Champaign County 0101 - Champaign County Government

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxe	es Paid
	Original Amount Due	\$35,211,990.28	+	Real Estate	\$3,371,082.59
+	Supplements	\$640,755.17	+	Railroad	\$0.00
-	Cancellations	\$739,977.66	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$78,763.66)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$35,112,767.79	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$78,763.66)	-	Total Collected	\$3,292,318.93
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$35,034,004.13	+	Forfeited Tax	
			-	Total	\$3,292,318.93

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$3,292,318.93

Totals: 1 Distributions \$3,292,318.93
Grand Totals: 1 Distributions \$3,292,318.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,147,824.23	\$0.00	\$1,147,824.23	\$0.00	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$278,615.78	\$0.00	\$278,615.78	\$0.00	\$0.00	\$0.00
006 - COUNTY HIGHWAY	\$254,091.29	\$0.00	\$254,091.29	\$0.00	\$0.00	\$0.00
008 - COUNTY BRIDGE	\$127,445.68	\$0.00	\$127,445.68	\$0.00	\$0.00	\$0.00
018 - MENTAL HEALTH	\$475,213.31	\$0.00	\$475,213.31	\$0.00	\$0.00	\$0.00
021 - HIGHWAY FED MAT	\$10,051.45	\$0.00	\$10,051.45	\$0.00	\$0.00	\$0.00
022 - HEALTH	\$120,614.10	\$0.00	\$120,614.10	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$282,635.70	\$0.00	\$282,635.70	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$165,238.18	\$0.00	\$165,238.18	\$0.00	\$0.00	\$0.00
053 - EXTENSION EDUC	\$40,607.46	\$0.00	\$40,607.46	\$0.00	\$0.00	\$0.00
106 - DEVELOP CARE	\$389,981.75	\$0.00	\$389,981.75	\$0.00	\$0.00	\$0.00
113 - NURSING HOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,292,318.93	\$0.00	\$3,292,318.93	\$0.00	\$0.00	\$0.00

Champaign County 0201 - Forest Preserve District

5/28/2020	17:22

	Current Year Taxe	es Due		Current Year Taxe	s Paid
	Original Amount Due	\$4,004,862.87	+	Real Estate	\$383,748.64
+	Supplements	\$72,767.33	+	Railroad	\$0.00
-	Cancellations	\$84,035.02	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$8,844.52)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$3,993,595.18		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$8,844.52)	_	Total Collected	\$374,904.12
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$3,984,750.66	+	Forfeited Tax	
			_	Total	\$374,904.12

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$374,904.12

Totals: 1 Distributions \$374,904.12 Grand Totals: 1 Distributions \$374,904.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$217,686.20	\$0.00	\$217,686.20	\$0.00	\$0.00	\$0.00
003 - BONDS	\$22,977.87	\$0.00	\$22,977.87	\$0.00	\$0.00	\$0.00
005 - IMRF	\$18,946.90	\$0.00	\$18,946.90	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$3,224.92	\$0.00	\$3,224.92	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$14,512.54	\$0.00	\$14,512.54	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$17,334.44	\$0.00	\$17,334.44	\$0.00	\$0.00	\$0.00
137 - IMP & DEV FUND	\$80,221.25	\$0.00	\$80,221.25	\$0.00	\$0.00	\$0.00
Totals	\$374,904.12	\$0.00	\$374,904.12	\$0.00	\$0.00	\$0.00

Champaign County 0301 - Parkland College 505

	Current Year Tax	es Due		Current Year Tax	es Paid
	Original Amount Due	\$22,968,152.53	+	Real Estate	\$2,205,582.33
+	Supplements	\$418,264.08	+	Railroad	\$0.00
-	Cancellations	\$482,987.26	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$51,168.66)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$22,903,429.35	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$51,168.66)		Total Collected	\$2,154,413.67
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$22,852,260.69	+	Forfeited Tax	
			•	Total	\$2,154,413.67

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,154,413.67

Totals: 1 Distributions \$2,154,413.67 Grand Totals: 1 Distributions \$2,154,413.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BOND	\$318,234.87	\$0.00	\$318,234.87	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$6,034.51	\$0.00	\$6,034.51	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$135,178.68	\$0.00	\$135,178.68	\$0.00	\$0.00	\$0.00
060 - UNEMPLOY INS	\$3,621.56	\$0.00	\$3,621.56	\$0.00	\$0.00	\$0.00
062 - WORKERS COMP	\$6,034.51	\$0.00	\$6,034.51	\$0.00	\$0.00	\$0.00
116 - PROPERTY INS	\$41,438.00	\$0.00	\$41,438.00	\$0.00	\$0.00	\$0.00
136 - BUILDING	\$402,317.37	\$0.00	\$402,317.37	\$0.00	\$0.00	\$0.00
141 - PROT, HLTH, SAF	\$150,869.28	\$0.00	\$150,869.28	\$0.00	\$0.00	\$0.00
143 - MEDICARE INS	\$44,656.71	\$0.00	\$44,656.71	\$0.00	\$0.00	\$0.00
159 - EDUCATION	\$1,046,028.18	\$0.00	\$1,046,028.18	\$0.00	\$0.00	\$0.00
Totals	\$2,154,413.67	\$0.00	\$2,154,413.67	\$0.00	\$0.00	\$0.00

Champaign County 0302 - Danville Community College 507

5/28/2020 17:22

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$129,654.97	+	Real Estate	\$5,006.09
+	Supplements	\$818.46	+	Railroad	\$0.00
-	Cancellations	\$997.06	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$129,476.37	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$5,006.09
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$129,476.37	+	Forfeited Tax	
				Total	\$5,006.09

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$5,006.09

Totals: 1 Distributions \$5,006.09
Grand Totals: 1 Distributions \$5,006.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BOND	\$591.83	\$0.00	\$591.83	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$33.63	\$0.00	\$33.63	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$495.14	\$0.00	\$495.14	\$0.00	\$0.00	\$0.00
062 - WORKERS COMP	\$36.99	\$0.00	\$36.99	\$0.00	\$0.00	\$0.00
136 - BUILDING	\$615.36	\$0.00	\$615.36	\$0.00	\$0.00	\$0.00
141 - PROT, HLTH, SAF	\$55.48	\$0.00	\$55.48	\$0.00	\$0.00	\$0.00
143 - MEDICARE INS	\$121.05	\$0.00	\$121.05	\$0.00	\$0.00	\$0.00
159 - EDUCATION	\$3,056.61	\$0.00	\$3,056.61	\$0.00	\$0.00	\$0.00
Totals	\$5,006.09	\$0.00	\$5,006.09	\$0.00	\$0.00	\$0.00

Champaign County 0311 - Thomasboro CCSD #130

5/28/2020	17:22

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$818,658.56	+	Real Estate	\$62,883.61
+	Supplements	\$1,454.58	+	Railroad	\$0.00
-	Cancellations	\$2,052.83	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$818,060.31	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$62,883.61
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$818,060.31	+	Forfeited Tax	
				Total	\$62,883.61

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$62,883.61

Totals: 1 Distributions \$62,883.61
Grand Totals: 1 Distributions \$62,883.61

Fund Summary

		Previously Distributed	Current Distribution	Amount Available		PY Over Distrib
Fund	Amount Collected	Distributed	Distribution	Available	Interest	טוטנווט
002 - EDUCATION	\$41,004.14	\$0.00	\$41,004.14	\$0.00	\$0.00	\$0.00
003 - BOND	\$7,154.08	\$0.00	\$7,154.08	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$5,087.98	\$0.00	\$5,087.98	\$0.00	\$0.00	\$0.00
005 - IMRF	\$1,673.21	\$0.00	\$1,673.21	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$2,512.01	\$0.00	\$2,512.01	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$962.43	\$0.00	\$962.43	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$2.20	\$0.00	\$2.20	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$419.37	\$0.00	\$419.37	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$2,659.91	\$0.00	\$2,659.91	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,406.08	\$0.00	\$1,406.08	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$2.20	\$0.00	\$2.20	\$0.00	\$0.00	\$0.00
Totals	\$62,883.61	\$0.00	\$62,883.61	\$0.00	\$0.00	\$0.00

Champaign County 0312 - Rantoul City Schools #137

5/28/2020	17:22

	Current Year Taxe	es Due		Current Year Taxes	s Paid
	Original Amount Due	\$5,215,891.96	+	Real Estate	\$481,243.29
+	Supplements	\$36,047.89	+	Railroad	\$0.00
-	Cancellations	\$85,066.59	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ 1	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$5,166,873.26	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$481,243.29
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$5,166,873.26	+	Forfeited Tax	
			_	Total	\$481,243.29

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$481,243.29

Totals: 1 Distributions \$481,243.29
Grand Totals: 1 Distributions \$481,243.29

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$293,035.77	\$0.00	\$293,035.77	\$0.00	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$45,500.58	\$0.00	\$45,500.58	\$0.00	\$0.00	\$0.00
005 - IMRF	\$27,689.78	\$0.00	\$27,689.78	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$20,226.17	\$0.00	\$20,226.17	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$1,041.90	\$0.00	\$1,041.90	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$27,300.45	\$0.00	\$27,300.45	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$27,689.78	\$0.00	\$27,689.78	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$38,758.86	\$0.00	\$38,758.86	\$0.00	\$0.00	\$0.00
Totals	\$481.243.29	\$0.00	\$481.243.29	\$0.00	\$0.00	\$0.00

Champaign County 0313 - Ludlow CCSD #142

5/28/2020	17:22

	Current Year Taxes	s Due		Current Year Taxes	Paid
	Original Amount Due	\$615,973.89	+	Real Estate	\$44,809.04
+	Supplements	\$3,513.40	+	Railroad	\$0.00
-	Cancellations	\$4,561.06	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$614,926.23	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$44,809.04
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$614,926.23	+	Forfeited Tax	
				Total	\$44,809.04

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$44,809.04

Totals: 1 Distributions \$44,809.04
Grand Totals: 1 Distributions \$44,809.04

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
002 - EDUCATION	\$31,703.42	\$0.00	\$31,703.42	\$0.00	\$0.00	\$0.00
003 - BOND	\$2,602.91	\$0.00	\$2,602.91	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$5,391.87	\$0.00	\$5,391.87	\$0.00	\$0.00	\$0.00
005 - IMRF	\$851.15	\$0.00	\$851.15	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$1,853.48	\$0.00	\$1,853.48	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$540.67	\$0.00	\$540.67	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$8.02	\$0.00	\$8.02	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$279.70	\$0.00	\$279.70	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$72.28	\$0.00	\$72.28	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$851.15	\$0.00	\$851.15	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$654.39	\$0.00	\$654.39	\$0.00	\$0.00	\$0.00
Totals	\$44,809.04	\$0.00	\$44,809.04	\$0.00	\$0.00	\$0.00

Champaign County 0314 - St. Joseph CCSD #169

5/28/2020	17:22

Current Year Taxes Due				Current Year Tax	res Paid
	Original Amount Due	\$3,947,657.22	+	Real Estate	\$500,729.09
+	Supplements	\$37,564.07	+	Railroad	\$0.00
-	Cancellations	\$46,798.75	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$3,938,422.54		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$500,729.09
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,938,422.54	+_	Forfeited Tax	
			_	Total	\$500,729.09

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$500,729.09

Totals: 1 Distributions \$500,729.09
Grand Totals: 1 Distributions \$500,729.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$308,498.21	\$0.00	\$308,498.21	\$0.00	\$0.00	\$0.00
003 - BOND	\$73,676.77	\$0.00	\$73,676.77	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$66,907.92	\$0.00	\$66,907.92	\$0.00	\$0.00	\$0.00
005 - IMRF	\$7,258.57	\$0.00	\$7,258.57	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$12,702.99	\$0.00	\$12,702.99	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$3,756.47	\$0.00	\$3,756.47	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$8,075.26	\$0.00	\$8,075.26	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$14,517.63	\$0.00	\$14,517.63	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$5,335.27	\$0.00	\$5,335.27	\$0.00	\$0.00	\$0.00
Totals	\$500,729.09	\$0.00	\$500.729.09	\$0.00	\$0.00	\$0.00

Champaign County 0315 - Gifford CCSD #188

5/28/2020	17:22

	Current Year Taxe	es Due		Current Year Tax	es Paid
	Original Amount Due	\$1,317,704.14	+	Real Estate	\$83,073.18
+	Supplements	\$4,536.01	+	Railroad	\$0.00
-	Cancellations	\$6,442.22	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,315,797.93	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$83,073.18
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,315,797.93	+	Forfeited Tax	
				Total	\$83,073.18

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$83,073.18

Totals: 1 Distributions \$83,073.18
Grand Totals: 1 Distributions \$83,073.18

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
002 - EDUCATION	\$59,818.61	\$0.00	\$59,818.61	\$0.00	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$9,848.57	\$0.00	\$9,848.57	\$0.00	\$0.00	\$0.00
005 - IMRF	\$1,777.10	\$0.00	\$1,777.10	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$2,950.01	\$0.00	\$2,950.01	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$1,428.19	\$0.00	\$1,428.19	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$1,728.67	\$0.00	\$1,728.67	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$607.43	\$0.00	\$607.43	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$2,875.74	\$0.00	\$2,875.74	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$594.55	\$0.00	\$594.55	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$1,444.31	\$0.00	\$1,444.31	\$0.00	\$0.00	\$0.00
Totals	\$83,073.18	\$0.00	\$83,073.18	\$0.00	\$0.00	\$0.00

Settlement Sheet Champaign County 0320 - Armstrong-Ellis CCSD #61

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$62,659.54	+	Real Estate	\$5,323.32
+	Supplements	\$1,449.37	+	Railroad	\$0.00
-	Cancellations	\$1,670.24	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$62,438.67		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$5,323.32
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$62,438.67	+	Forfeited Tax	
				Total	\$5,323.32

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$5,323.32

Totals: 1 Distributions \$5,323.32 Grand Totals: 1 Distributions \$5,323.32

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
002 - EDUCATION	\$3,377.64	\$0.00	\$3,377.64	\$0.00	\$0.00	\$0.00
003 - BOND	\$589.05	\$0.00	\$589.05	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$507.75	\$0.00	\$507.75	\$0.00	\$0.00	\$0.00
005 - IMRF	\$90.87	\$0.00	\$90.87	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$113.42	\$0.00	\$113.42	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$45.54	\$0.00	\$45.54	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$45.54	\$0.00	\$45.54	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$22.77	\$0.00	\$22.77	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$417.10	\$0.00	\$417.10	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$90.87	\$0.00	\$90.87	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$22.77	\$0.00	\$22.77	\$0.00	\$0.00	\$0.00
Totals	\$5,323.32	\$0.00	\$5,323.32	\$0.00	\$0.00	\$0.00

Champaign County 0331 - Rantoul Twp High School #193

5/28/2020 17:22

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$5,321,515.67	+	Real Estate	\$461,821.94	
+	Supplements	\$31,867.73	+	Railroad	\$0.00	
-	Cancellations	\$62,801.06	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$5,290,582.34		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$461,821.94	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$5,290,582.34	+	Forfeited Tax		
			-	Total	\$461,821.94	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$461,821.94

Totals: 1 Distributions \$461,821.94
Grand Totals: 1 Distributions \$461,821.94

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$340,035.34	\$0.00	\$340,035.34	\$0.00	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$55,510.07	\$0.00	\$55,510.07	\$0.00	\$0.00	\$0.00
005 - IMRF	\$14,273.53	\$0.00	\$14,273.53	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$25,021.05	\$0.00	\$25,021.05	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$8,334.04	\$0.00	\$8,334.04	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$11,313.25	\$0.00	\$11,313.25	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7,334.66	\$0.00	\$7,334.66	\$0.00	\$0.00	\$0.00
Totals	\$461,821.94	\$0.00	\$461,821.94	\$0.00	\$0.00	\$0.00

Settlement Sheet Champaign County 0332 - Armstrong Twp High School #225

5/28/2020 17:22

Current Year Taxes Due				Current Year Taxes	Paid
	Original Amount Due	\$486,309.25	+	Real Estate	\$18,776.81
+	Supplements	\$3,069.88	+	Railroad	\$0.00
-	Cancellations	\$3,739.72	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$485,639.41	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$18,776.81
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$485,639.41	+	Forfeited Tax	
				Total	\$18,776.81

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$18,776.81

Totals: 1 Distributions \$18,776.81
Grand Totals: 1 Distributions \$18,776.81

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
002 - EDUCATION	\$11,172.23	\$0.00	\$11,172.23	\$0.00	\$0.00	\$0.00
003 - BOND	\$1,373.62	\$0.00	\$1,373.62	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$2,018.41	\$0.00	\$2,018.41	\$0.00	\$0.00	\$0.00
005 - IMRF	\$485.91	\$0.00	\$485.91	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$971.79	\$0.00	\$971.79	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$405.20	\$0.00	\$405.20	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$324.50	\$0.00	\$324.50	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$162.25	\$0.00	\$162.25	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$971.79	\$0.00	\$971.79	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$485.91	\$0.00	\$485.91	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$405.20	\$0.00	\$405.20	\$0.00	\$0.00	\$0.00
Totals	\$18,776.81	\$0.00	\$18,776.81	\$0.00	\$0.00	\$0.00

Champaign County 0333 - St.Jos-Ogden High School #305

Current Year Taxes Due				Current Year Taxe	es Paid
	Original Amount Due	\$4,200,839.09	+	Real Estate	\$461,515.33
+	Supplements	\$36,556.03	+	Railroad	\$0.00
-	Cancellations	\$48,302.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$4,189,093.12		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$461,515.33
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$4,189,093.12	+	Forfeited Tax	
			_	Total	\$461,515.33

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$461,515.33

Totals: 1 Distributions \$461,515.33
Grand Totals: 1 Distributions \$461,515.33

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$213,202.10	\$0.00	\$213,202.10	\$0.00	\$0.00	\$0.00
003 - BONDS	\$91,005.29	\$0.00	\$91,005.29	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$57,935.86	\$0.00	\$57,935.86	\$0.00	\$0.00	\$0.00
005 - IMRF	\$6,813.35	\$0.00	\$6,813.35	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$27,809.07	\$0.00	\$27,809.07	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$11,587.26	\$0.00	\$11,587.26	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$11,587.26	\$0.00	\$11,587.26	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$4,635.00	\$0.00	\$4,635.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$18,539.53	\$0.00	\$18,539.53	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$6,813.35	\$0.00	\$6,813.35	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$11,587.26	\$0.00	\$11,587.26	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$461,515.33	\$0.00	\$461,515.33	\$0.00	\$0.00	\$0.00

Champaign County 0341 - Fisher CUSD #1

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,934,847.81	+	Real Estate	\$329,727.62	
+	Supplements	\$24,269.94	+	Railroad	\$0.00	
-	Cancellations	\$28,970.96	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$3,930,146.79	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$329,727.62	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$3,930,146.79	+	Forfeited Tax		
			-	Total	\$329,727.62	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$329,727.62

Totals: 1 Distributions \$329,727.62
Grand Totals: 1 Distributions \$329,727.62

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$199,627.66	\$0.00	\$199,627.66	\$0.00	\$0.00	\$0.00
003 - BOND	\$41,706.59	\$0.00	\$41,706.59	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$40,911.61	\$0.00	\$40,911.61	\$0.00	\$0.00	\$0.00
005 - IMRF	\$5,986.20	\$0.00	\$5,986.20	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$17,712.31	\$0.00	\$17,712.31	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$541.74	\$0.00	\$541.74	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$2,166.64	\$0.00	\$2,166.64	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$3,629.64	\$0.00	\$3,629.64	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$10,811.77	\$0.00	\$10,811.77	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$6,633.46	\$0.00	\$6,633.46	\$0.00	\$0.00	\$0.00
Totals	\$329,727.62	\$0.00	\$329.727.62	\$0.00	\$0.00	\$0.00

Champaign County 0344 - Mahomet-Seymour CUSD #3

5/28/2020	17:22

Current Year Taxes Due				es Paid	
	Original Amount Due	\$16,884,681.93	+	Real Estate	\$2,042,902.22
+	Supplements	\$166,486.13	+	Railroad	\$0.00
-	Cancellations	\$193,555.57	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ 1	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$16,857,612.49	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$2,042,902.22
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$16,857,612.49	+	Forfeited Tax	
			_	Total	\$2,042,902.22

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,042,902.22

Totals: 1 Distributions \$2,042,902.22 Grand Totals: 1 Distributions \$2,042,902.22

Fund Summary

		Previously Distributed	Current Distribution	Amount Available		PY Over Distrib
Fund	Amount Collected	Distributed	Distribution	Available	Interest	DISTID
002 - EDUCATION	\$1,088,560.44	\$0.00	\$1,088,560.44	\$0.00	\$0.00	\$0.00
003 - BOND	\$284,226.95	\$0.00	\$284,226.95	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$222,155.40	\$0.00	\$222,155.40	\$0.00	\$0.00	\$0.00
005 - IMRF	\$81,086.88	\$0.00	\$81,086.88	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$88,862.16	\$0.00	\$88,862.16	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$22,216.56	\$0.00	\$22,216.56	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$22,216.56	\$0.00	\$22,216.56	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$17,773.25	\$0.00	\$17,773.25	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$112,500.58	\$0.00	\$112,500.58	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$81,086.88	\$0.00	\$81,086.88	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$22,216.56	\$0.00	\$22,216.56	\$0.00	\$0.00	\$0.00
Totals	\$2,042,902.22	\$0.00	\$2,042,902.22	\$0.00	\$0.00	\$0.00

Champaign County 0345 - Champaign Unit 4 Schools

5/28/2020	17:22

	Current Year Taxes Due			Current Year Tax	res Paid
	Original Amount Due	\$119,641,273.40	+	Real Estate	\$11,287,103.06
+	Supplements	\$1,041,429.78	+	Railroad	\$0.00
-	Cancellations	\$1,359,032.68	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$436,591.95)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$119,323,670.50	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$436,591.95)		Total Collected	\$10,850,511.11
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$118,887,078.55	+	Forfeited Tax	
				Total	\$10,850,511.11

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$10,850,511.11

Totals: 1 Distributions \$10,850,511.11
Grand Totals: 1 Distributions \$10,850,511.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$7,425,449.64	\$0.00	\$7,425,449.64	\$0.00	\$0.00	\$0.00
003 - BOND	\$1,578,803.62	\$0.00	\$1,578,803.62	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$857,819.70	\$0.00	\$857,819.70	\$0.00	\$0.00	\$0.00
005 - IMRF	\$76,268.24	\$0.00	\$76,268.24	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$280,355.49	\$0.00	\$280,355.49	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$640.18	\$0.00	\$640.18	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$24,272.59	\$0.00	\$24,272.59	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$176,809.09	\$0.00	\$176,809.09	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$93,878.62	\$0.00	\$93,878.62	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$336,213.94	\$0.00	\$336,213.94	\$0.00	\$0.00	\$0.00
Totals	\$10.850.511.11	\$0.00	\$10.850.511.11	\$0.00	\$0.00	\$0.00

Champaign County 0346 - Bement CUSD #5

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$414,859.98	+ Real Estate \$48,7		
+	Supplements	\$1,242.35	+	Railroad	\$0.00
-	Cancellations	\$2,709.28	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$413,393.05	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$48,781.44
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$413,393.05	+	Forfeited Tax	

Distribution Summary

5/28/2020 17:22

\$48,781.44

Tax Distribution Date Amount 05/28/2020 \$48,781.44

Total

Totals: 1 Distributions \$48,781.44 **Grand Totals: 1 Distributions** \$48,781.44

Fund Summary

		Previously Distributed	Current Distribution	Amount Available		PY Over Distrib
Fund	Amount Collected	Distributed	Distribution	Available	Interest	סוואנווט
002 - EDUCATION	\$30,306.94	\$0.00	\$30,306.94	\$0.00	\$0.00	\$0.00
003 - BONDS	\$5,599.91	\$0.00	\$5,599.91	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$5,165.95	\$0.00	\$5,165.95	\$0.00	\$0.00	\$0.00
005 - IMRF	\$143.66	\$0.00	\$143.66	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$1,967.99	\$0.00	\$1,967.99	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$492.01	\$0.00	\$492.01	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$492.01	\$0.00	\$492.01	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$393.62	\$0.00	\$393.62	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$3,583.68	\$0.00	\$3,583.68	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$143.66	\$0.00	\$143.66	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$492.01	\$0.00	\$492.01	\$0.00	\$0.00	\$0.00
Totals	\$48,781.44	\$0.00	\$48,781.44	\$0.00	\$0.00	\$0.00

Champaign County 0348 - Tolono CUSD #7

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes Paid	
	Original Amount Due	\$8,803,439.63	+	Real Estate	\$861,009.09
+	Supplements	\$341,735.35	+	Railroad	\$0.00
-	Cancellations	\$354,830.30	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ 1	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$8,790,344.68		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$861,009.09
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,790,344.68	+	Forfeited Tax	
			_	Total	\$861,009.09

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$861,009.09

Totals: 1 Distributions \$861,009.09
Grand Totals: 1 Distributions \$861,009.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$548,645.31	\$0.00	\$548,645.31	\$0.00	\$0.00	\$0.00
003 - BOND	\$143,540.55	\$0.00	\$143,540.55	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$79,211.12	\$0.00	\$79,211.12	\$0.00	\$0.00	\$0.00
005 - IMRF	\$12,853.14	\$0.00	\$12,853.14	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$31,350.21	\$0.00	\$31,350.21	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$1,226.08	\$0.00	\$1,226.08	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$5,094.59	\$0.00	\$5,094.59	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$22,789.19	\$0.00	\$22,789.19	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$16,298.90	\$0.00	\$16,298.90	\$0.00	\$0.00	\$0.00
Totals	\$861.009.09	\$0.00	\$861.009.09	\$0.00	\$0.00	\$0.00

Champaign County 0349 - Monticello CUSD #25

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$602,273.01	+	Real Estate	\$29,058.41	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$602,273.01	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$29,058.41	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$602,273.01	+	Forfeited Tax		
				Total	\$29,058.41	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$29,058.41

Totals: 1 Distributions \$29,058.41
Grand Totals: 1 Distributions \$29,058.41

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$14,215.53	\$0.00	\$14,215.53	\$0.00	\$0.00	\$0.00
003 - BOND	\$5,864.68	\$0.00	\$5,864.68	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$3,862.91	\$0.00	\$3,862.91	\$0.00	\$0.00	\$0.00
005 - IMRF	\$801.17	\$0.00	\$801.17	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$1,280.95	\$0.00	\$1,280.95	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$386.30	\$0.00	\$386.30	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$386.30	\$0.00	\$386.30	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$309.04	\$0.00	\$309.04	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$859.11	\$0.00	\$859.11	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$801.17	\$0.00	\$801.17	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$291.25	\$0.00	\$291.25	\$0.00	\$0.00	\$0.00
Totals	\$29,058.41	\$0.00	\$29,058.41	\$0.00	\$0.00	\$0.00

Champaign County 0350 - Atwood-Hammond School # 39-P

5/28/2020 17:22

\$0.00

	Current Year Taxes Due			Current Year Taxes Page 1	aid
	Original Amount Due	\$2,440.69	+	Real Estate	\$0.00
٠	Supplements	\$0.00	+	Railroad	\$0.00
	Cancellations	\$0.00	+	Mobile Home	\$0.00
	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
٠	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
•	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
٠	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,440.69	-	Abatements/Refunds	\$0.00
٠	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
٠	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
٠l	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_				•	

Forfeited Tax

Total

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$2,440.69

Total Amount Due

Champaign County 0351 - Urbana Unit 116 Schools

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$39,606,127.06	+	Real Estate	\$3,786,723.69	
+	Supplements	\$701,127.90	+	Railroad	\$0.00	
-	Cancellations	\$862,331.23	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$50,585.81)	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$39,444,923.73	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$50,585.81)		Total Collected	\$3,736,137.88	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$39,394,337.92	+	Forfeited Tax		
				Total	\$3,736,137.88	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$3,736,137.88

Totals: 1 Distributions \$3,736,137.88 Grand Totals: 1 Distributions \$3,736,137.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,600,564.91	\$0.00	\$2,600,564.91	\$0.00	\$0.00	\$0.00
003 - BOND	\$251,849.32	\$0.00	\$251,849.32	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$423,341.78	\$0.00	\$423,341.78	\$0.00	\$0.00	\$0.00
005 - IMRF	\$67,291.57	\$0.00	\$67,291.57	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$127,002.54	\$0.00	\$127,002.54	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$63.52	\$0.00	\$63.52	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$32,665.06	\$0.00	\$32,665.06	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$81,335.72	\$0.00	\$81,335.72	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$73,628.07	\$0.00	\$73,628.07	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$78,395.39	\$0.00	\$78,395.39	\$0.00	\$0.00	\$0.00
Totals	\$3,736,137.88	\$0.00	\$3,736,137.88	\$0.00	\$0.00	\$0.00

Champaign County 0352 - Tuscola CUSD #301

5/28/2020 17	:22
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Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$217,369.96	+	Real Estate	\$8,993.83	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$217,369.96		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$8,993.83	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$217,369.96	+	Forfeited Tax		
			_	Total	\$8,993.83	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$8,993.83

Totals: 1 Distributions \$8,993.83
Grand Totals: 1 Distributions \$8,993.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$5,063.99	\$0.00	\$5,063.99	\$0.00	\$0.00	\$0.00
003 - BOND	\$1,414.97	\$0.00	\$1,414.97	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$920.73	\$0.00	\$920.73	\$0.00	\$0.00	\$0.00
005 - IMRF	\$110.12	\$0.00	\$110.12	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$368.29	\$0.00	\$368.29	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$92.07	\$0.00	\$92.07	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$92.07	\$0.00	\$92.07	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$73.66	\$0.00	\$73.66	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$606.39	\$0.00	\$606.39	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$159.47	\$0.00	\$159.47	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$92.07	\$0.00	\$92.07	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$8,993.83	\$0.00	\$8,993.83	\$0.00	\$0.00	\$0.00

Champaign County 0353 - Villa Grove CUSD #302

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes	s Paid
	Original Amount Due	\$739,297.88	+	Real Estate	\$30,676.31
+	Supplements	\$67,134.97	+	Railroad	\$0.00
-	Cancellations	\$67,335.14	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$739,097.71		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$30,676.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$739,097.71	+	Forfeited Tax	
			_	Total	\$30,676.31

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$30,676.31

Totals: 1 Distributions \$30,676.31 Grand Totals: 1 Distributions \$30,676.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$14,623.56	\$0.00	\$14,623.56	\$0.00	\$0.00	\$0.00
003 - BOND	\$2,808.14	\$0.00	\$2,808.14	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$3,532.25	\$0.00	\$3,532.25	\$0.00	\$0.00	\$0.00
005 - IMRF	\$945.93	\$0.00	\$945.93	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$1,412.92	\$0.00	\$1,412.92	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$353.24	\$0.00	\$353.24	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$353.24	\$0.00	\$353.24	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$282.59	\$0.00	\$282.59	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$5,065.27	\$0.00	\$5,065.27	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$945.93	\$0.00	\$945.93	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$353.24	\$0.00	\$353.24	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,676.31	\$0.00	\$30,676.31	\$0.00	\$0.00	\$0.00

Champaign County 0354 - Heritage CUSD #8

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,720,752.22	+	Real Estate	\$203,823.21	
+	Supplements	\$1,368,216.48	+	Railroad	\$0.00	
-	Cancellations	\$1,369,599.32	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$1.57	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$3,719,369.38	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$1.57		Total Collected	\$203,824.78	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$3,719,370.95	+	Forfeited Tax		
				Total	\$203,824.78	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$203,824.78

Totals: 1 Distributions \$203,824.78
Grand Totals: 1 Distributions \$203,824.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$100,073.48	\$0.00	\$100,073.48	\$0.00	\$0.00	\$0.00
003 - BOND	\$33,733.21	\$0.00	\$33,733.21	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$20,848.62	\$0.00	\$20,848.62	\$0.00	\$0.00	\$0.00
005 - IMRF	\$5,762.53	\$0.00	\$5,762.53	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$8,339.50	\$0.00	\$8,339.50	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$2,084.92	\$0.00	\$2,084.92	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$1,667.91	\$0.00	\$1,667.91	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$23,467.16	\$0.00	\$23,467.16	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,762.53	\$0.00	\$5,762.53	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$2,084.92	\$0.00	\$2,084.92	\$0.00	\$0.00	\$0.00
Totals	\$203,824.78	\$0.00	\$203,824.78	\$0.00	\$0.00	\$0.00

Champaign County 0355 - P-B-L CUSD #10

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$233,846.65	+	Real Estate	\$7,943.04
+	Supplements	\$26.17	+	Railroad	\$0.00
-	Cancellations	\$3,128.53	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$230,744.29		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,943.04
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$230,744.29	+	Forfeited Tax	
				Total	\$7,943.04

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$7,943.04

Totals: 1 Distributions \$7,943.04
Grand Totals: 1 Distributions \$7,943.04

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
002 - EDUCATION	\$4,783.99	\$0.00	\$4,783.99	\$0.00	\$0.00	\$0.00
003 - BOND	\$1,603.57	\$0.00	\$1,603.57	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$655.43	\$0.00	\$655.43	\$0.00	\$0.00	\$0.00
005 - IMRF	\$108.88	\$0.00	\$108.88	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$262.26	\$0.00	\$262.26	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$65.59	\$0.00	\$65.59	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$51.17	\$0.00	\$51.17	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$157.38	\$0.00	\$157.38	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$196.79	\$0.00	\$196.79	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$57.98	\$0.00	\$57.98	\$0.00	\$0.00	\$0.00
Totals	\$7,943.04	\$0.00	\$7,943.04	\$0.00	\$0.00	\$0.00

Champaign County 0356 - GC-M-S CUSD #5

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$285,041.14	+	Real Estate	\$7,250.76
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$61.85	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$284,979.29		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,250.76
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$284,979.29	+	Forfeited Tax	
				Total	\$7,250.76

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$7,250.76

Totals: 1 Distributions \$7,250.76 Grand Totals: 1 Distributions \$7,250.76

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
002 - EDUCATION	\$4,598.32	\$0.00	\$4,598.32	\$0.00	\$0.00	\$0.00
003 - BOND	\$471.20	\$0.00	\$471.20	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$638.65	\$0.00	\$638.65	\$0.00	\$0.00	\$0.00
005 - IMRF	\$136.29	\$0.00	\$136.29	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$255.46	\$0.00	\$255.46	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$63.86	\$0.00	\$63.86	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$63.86	\$0.00	\$63.86	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$51.09	\$0.00	\$51.09	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$817.35	\$0.00	\$817.35	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$90.82	\$0.00	\$90.82	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$63.86	\$0.00	\$63.86	\$0.00	\$0.00	\$0.00
Totals	\$7,250.76	\$0.00	\$7,250.76	\$0.00	\$0.00	\$0.00

Champaign County 0357 - Oakwood CUSD #76

	Current Year Taxes	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$1,319.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,319.52	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,319.52	+	Forfeited Tax	
				Total	\$0.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Champaign County 0358 - Prairieview-Ogden CCSD #197

5/28/2020	17:22

	Current Year Taxo	es Due		Current Year Taxes	s Paid
	Original Amount Due	\$2,424,733.53	+	Real Estate	\$186,003.83
+	Supplements	\$19,674.37	+	Railroad	\$0.00
-	Cancellations	\$26,978.01	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,417,429.89	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$186,003.83
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,417,429.89	+	Forfeited Tax	
			_	Total	\$186,003.83

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$186,003.83

Totals: 1 Distributions \$186,003.83
Grand Totals: 1 Distributions \$186,003.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$120,708.28	\$0.00	\$120,708.28	\$0.00	\$0.00	\$0.00
003 - BOND	\$13,944.34	\$0.00	\$13,944.34	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$28,291.00	\$0.00	\$28,291.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$2,596.43	\$0.00	\$2,596.43	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$7,544.32	\$0.00	\$7,544.32	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$3,143.46	\$0.00	\$3,143.46	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$1,257.39	\$0.00	\$1,257.39	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$5,922.18	\$0.00	\$5,922.18	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,596.43	\$0.00	\$2,596.43	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$186,003.83	\$0.00	\$186,003.83	\$0.00	\$0.00	\$0.00

Champaign County 0359 - Arthur CUSD #305

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$17,806.62	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$17,806.62		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$17,806.62	+	Forfeited Tax	

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
057 - TECH & LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Champaign County 0401 - Allerton Fire Protection

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes F	Paid
	Original Amount Due	\$12,710.70	+	Real Estate	\$569.02
+	Supplements	\$6.56	+	Railroad	\$0.00
-	Cancellations	\$6.56	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$12,710.70		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$569.02
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,710.70	+	Forfeited Tax	
			-	Total	\$569.02

Distribution Summary

Tax Distribution DateAmount05/28/2020\$569.02

Totals: 1 Distributions \$569.02 Grand Totals: 1 Distributions \$569.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$558.16	\$0.00	\$558.16	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$10.86	\$0.00	\$10.86	\$0.00	\$0.00	\$0.00
Totals	\$569.02	\$0.00	\$569.02	\$0.00	\$0.00	\$0.00

Champaign County 0402 - Broadlands Fire Protection

5/28/2020	17:22

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$179,223.84	+	Real Estate	\$3,214.30
+	Supplements	\$161,680.71	+	Railroad	\$0.00
-	Cancellations	\$161,697.90	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.16
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$179,206.65		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.16		Total Collected	\$3,214.46
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$179,206.81	+	Forfeited Tax	
				Total	\$3,214.46

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$3,214.46

Totals: 1 Distributions \$3,214.46
Grand Totals: 1 Distributions \$3,214.46

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,654.66	\$0.00	\$1,654.66	\$0.00	\$0.00	\$0.00
003 - BOND	\$1,114.14	\$0.00	\$1,114.14	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$169.88	\$0.00	\$169.88	\$0.00	\$0.00	\$0.00
049 - EMER & RESCUE	\$275.78	\$0.00	\$275.78	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,214.46	\$0.00	\$3,214.46	\$0.00	\$0.00	\$0.00

Champaign County 0403 - Carroll Fire Protection

5/28/2020	17:22

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$141,121.07	+	Real Estate	\$11,113.13
+	Supplements	\$1,284.42	+	Railroad	\$0.00
-	Cancellations	\$1,457.61	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$140,947.88	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$11,113.13
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$140,947.88	+	Forfeited Tax	
			_	Total	\$11,113.13

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$11,113.13

Totals: 1 Distributions \$11,113.13
Grand Totals: 1 Distributions \$11,113.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,801.14	\$0.00	\$10,801.14	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$311.99	\$0.00	\$311.99	\$0.00	\$0.00	\$0.00
Totals	\$11,113.13	\$0.00	\$11,113.13	\$0.00	\$0.00	\$0.00

Champaign County 0404 - Cornbelt Fire Protection

5/28/2020	17:22

	Current Year Taxe	es Due		Current Year Taxes	s Paid
	Original Amount Due	\$1,235,475.15	+	Real Estate	\$153,299.14
+	Supplements	\$12,751.27	+	Railroad	\$0.00
-	Cancellations	\$14,824.90	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,233,401.52		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$153,299.14
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,233,401.52	+	Forfeited Tax	
			_	Total	\$153,299.14

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$153,299.14

Totals: 1 Distributions \$153,299.14
Grand Totals: 1 Distributions \$153,299.14

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$133,363.06	\$0.00	\$133,363.06	\$0.00	\$0.00	\$0.00
049 - EMER & RESCUE	\$19,936.08	\$0.00	\$19,936.08	\$0.00	\$0.00	\$0.00
Totals	\$153,299.14	\$0.00	\$153,299.14	\$0.00	\$0.00	\$0.00

Champaign County 0405 - East-Prairie Fire Protection

5/28/2020	17:22

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$130,813.00	+	Real Estate	\$11,893.55
+	Supplements	\$1,052.91	+	Railroad	\$0.00
-	Cancellations	\$1,246.38	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$130,619.53	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$11,893.55
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$130,619.53	+	Forfeited Tax	
			_	Total	\$11,893.55

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$11,893.55

Totals: 1 Distributions \$11,893.55 Grand Totals: 1 Distributions \$11,893.55

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,556.02	\$0.00	\$9,556.02	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$136.31	\$0.00	\$136.31	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$2,201.22	\$0.00	\$2,201.22	\$0.00	\$0.00	\$0.00
Totals	\$11.893.55	\$0.00	\$11.893.55	\$0.00	\$0.00	\$0.00

Champaign County 0406 - Edge-Scott Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$97,886.72	+	Real Estate	\$12,085.58	
+	Supplements	\$828.64	+	Railroad	\$0.00	
-	Cancellations	\$946.86	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$97,768.50	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,085.58	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$97,768.50	+	Forfeited Tax		
				Total	\$12,085.58	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$12,085.58

Totals: 1 Distributions \$12,085.58
Grand Totals: 1 Distributions \$12,085.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,692.80	\$0.00	\$10,692.80	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$135.95	\$0.00	\$135.95	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,256.83	\$0.00	\$1,256.83	\$0.00	\$0.00	\$0.00
Totals	\$12,085.58	\$0.00	\$12,085.58	\$0.00	\$0.00	\$0.00

Champaign County 0407 - Gifford Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$189,186.71	+	Real Estate	\$12,921.64
+	Supplements	\$886.99	+	Railroad	\$0.00
-	Cancellations	\$1,207.95	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	 Prior Year Misc. Adjustments 		\$0.00
_	Adjusted Amount Due	\$188,865.75		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,921.64
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$188,865.75	+	Forfeited Tax	
				Total	\$12,921.64

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$12,921.64

Totals: 1 Distributions \$12,921.64
Grand Totals: 1 Distributions \$12,921.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,383.44	\$0.00	\$9,383.44	\$0.00	\$0.00	\$0.00
003 - BOND	\$3,063.72	\$0.00	\$3,063.72	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$474.48	\$0.00	\$474.48	\$0.00	\$0.00	\$0.00
Totals	\$12,921.64	\$0.00	\$12,921.64	\$0.00	\$0.00	\$0.00

Champaign County 0408 - Homer Fire Protection

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes	Paid
	Original Amount Due	\$146,152.76	+	Real Estate	\$12,873.04
+	Supplements	\$1,164.90	+	Railroad	\$0.00
-	Cancellations	\$1,546.34	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$145,771.32		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,873.04
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$145,771.32	+	Forfeited Tax	
			_	Total	\$12,873.04

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$12,873.04

Totals: 1 Distributions \$12,873.04
Grand Totals: 1 Distributions \$12,873.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$11,737.10	\$0.00	\$11,737.10	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,135.94	\$0.00	\$1,135.94	\$0.00	\$0.00	\$0.00
Totals	\$12,873.04	\$0.00	\$12,873.04	\$0.00	\$0.00	\$0.00

Champaign County 0409 - Ivesdale Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$137,487.43	+	Real Estate	\$9,487.58
+	Supplements	\$196.46	+	Railroad	\$0.00
-	Cancellations	\$307.45	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$137,376.44	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$9,487.58
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$137,376.44	+	Forfeited Tax	
				Total	\$9,487.58

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$9,487.58

Totals: 1 Distributions \$9,487.58
Grand Totals: 1 Distributions \$9,487.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,069.28	\$0.00	\$6,069.28	\$0.00	\$0.00	\$0.00
013 - FIRE PENSION	\$1,957.89	\$0.00	\$1,957.89	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$55.65	\$0.00	\$55.65	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,305.26	\$0.00	\$1,305.26	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$99.50	\$0.00	\$99.50	\$0.00	\$0.00	\$0.00
Totals	\$9,487.58	\$0.00	\$9,487.58	\$0.00	\$0.00	\$0.00

Champaign County 0410 - Lincolnshire Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$101,082.48	+	Real Estate	\$9,464.79
+	Supplements	\$3,631.33	+	Railroad	\$0.00
-	Cancellations	\$3,801.47	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$100,912.34	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$9,464.79
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$100,912.34	+	Forfeited Tax	
				Total	\$9,464.79

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$9,464.79

Totals: 1 Distributions \$9,464.79
Grand Totals: 1 Distributions \$9,464.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,111.58	\$0.00	\$9,111.58	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$281.13	\$0.00	\$281.13	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$72.08	\$0.00	\$72.08	\$0.00	\$0.00	\$0.00
Totals	\$9,464.79	\$0.00	\$9,464.79	\$0.00	\$0.00	\$0.00

Champaign County 0411 - Ludlow Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$77,415.49	+	Real Estate	\$4,565.31
+	Supplements	\$445.51	+	Railroad	\$0.00
-	Cancellations	\$798.43	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$77,062.57	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$4,565.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$77,062.57	+	Forfeited Tax	
			-	Total	\$4,565.31

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$4,565.31

Totals: 1 Distributions \$4,565.31
Grand Totals: 1 Distributions \$4,565.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$2,638.98	\$0.00	\$2,638.98	\$0.00	\$0.00	\$0.00
003 - BOND	\$1,714.69	\$0.00	\$1,714.69	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$22.68	\$0.00	\$22.68	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$188.96	\$0.00	\$188.96	\$0.00	\$0.00	\$0.00
Totals	\$4,565.31	\$0.00	\$4,565.31	\$0.00	\$0.00	\$0.00

Champaign County 0412 - Northern Piatt Fire Protection

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$12,404.50	+	Real Estate	\$1,009.70
+	Supplements	\$56.49	+	Railroad	\$0.00
-	Cancellations	\$56.49	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$12,404.50	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,009.70
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,404.50	+	Forfeited Tax	
				Total	\$1,009.70

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,009.70

Totals: 1 Distributions \$1,009.70
Grand Totals: 1 Distributions \$1,009.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$872.15	\$0.00	\$872.15	\$0.00	\$0.00	\$0.00
049 - EMERG & RESCUE	\$137.55	\$0.00	\$137.55	\$0.00	\$0.00	\$0.00
Totals	\$1,009.70	\$0.00	\$1,009.70	\$0.00	\$0.00	\$0.00

Champaign County 0413 - Ogden-Royal Fire Protection

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$73,933.05	+	Real Estate	\$6,214.11
+	Supplements	\$452.49	+	Railroad	\$0.00
-	Cancellations	\$710.47	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$73,675.07	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$6,214.11
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$73,675.07	+	Forfeited Tax	
			_	Total	\$6,214.11

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$6,214.11

Totals: 1 Distributions \$6,214.11
Grand Totals: 1 Distributions \$6,214.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,214.11	\$0.00	\$6,214.11	\$0.00	\$0.00	\$0.00
Totals	\$6.214.11	\$0.00	\$6.214.11	\$0.00	\$0.00	\$0.00

Champaign County 0414 - Pesotum Fire Protection

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$86,924.22	+	Real Estate	\$7,990.92
+	Supplements	\$485.36	+	Railroad	\$0.00
-	Cancellations	\$663.69	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$86,745.89	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,990.92
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$86,745.89	+	Forfeited Tax	
				Total	\$7,990.92

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$7,990.92

Totals: 1 Distributions \$7,990.92
Grand Totals: 1 Distributions \$7,990.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$7,990.92	\$0.00	\$7,990.92	\$0.00	\$0.00	\$0.00
Totals	\$7,990.92	\$0.00	\$7,990.92	\$0.00	\$0.00	\$0.00

Champaign County 0415 - Philo Fire Protection

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$128,123.74	+	Real Estate	\$10,561.91
+	Supplements	\$13,199.01	+	Railroad	\$0.00
-	Cancellations	\$13,254.91	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$128,067.84		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$10,561.91
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$128,067.84	+	Forfeited Tax	

Distribution Summary

5/28/2020 17:22

\$10,561.91

 Tax Distribution Date
 Amount

 05/28/2020
 \$10,561.91

Total

Totals: 1 Distributions \$10,561.91
Grand Totals: 1 Distributions \$10,561.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,561.91	\$0.00	\$10,561.91	\$0.00	\$0.00	\$0.00
Totals	\$10,561.91	\$0.00	\$10,561.91	\$0.00	\$0.00	\$0.00

Page 1 of 1 Tax Year: 2019 **Settlement Sheet**

Champaign County

0416 - Rolling	Acres Fire	Protection
O I I O I I O I I I I I I I I I	A0100 1 110	

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$36,730.37	+	Real Estate	\$5,738.44
+	Supplements	\$546.70	+	Railroad	\$0.00
-	Cancellations	\$569.80	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$36,707.27	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$5,738.44
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$36,707.27	+	Forfeited Tax	
				Total	\$5,738.44

Distribution Summary

5/28/2020 17:22

Tax Distribution Date Amount 05/28/2020 \$5,738.44

Totals: 1 Distributions \$5,738.44

Grand Totals: 1 Distributions \$5,738.44

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$5,738.44	\$0.00	\$5,738.44	\$0.00	\$0.00	\$0.00
Totals	\$5,738.44	\$0.00	\$5,738.44	\$0.00	\$0.00	\$0.00

Champaign County 0417 - Sang-Valley Fire Protection

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$126,261.87	+	Real Estate	\$10,412.67
+	Supplements	\$675.19	+	Railroad	\$0.00
-	Cancellations	\$807.39	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$126,129.67		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$10,412.67
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$126,129.67	+	Forfeited Tax	
				Total	\$10,412.67

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$10,412.67

Totals: 1 Distributions \$10,412.67 Grand Totals: 1 Distributions \$10,412.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$8,879.52	\$0.00	\$8,879.52	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,533.15	\$0.00	\$1,533.15	\$0.00	\$0.00	\$0.00
Totals	\$10,412.67	\$0.00	\$10,412.67	\$0.00	\$0.00	\$0.00

Champaign County 0418 - Sidney Fire Protection

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5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$132,240.59	+	Real Estate	\$12,196.71
+	Supplements	\$7,258.19	+	Railroad	\$0.00
-	Cancellations	\$7,468.50	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$132,030.28	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,196.71
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$132,030.28	+	Forfeited Tax	
			_	Total	\$12,196.71

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$12,196.71

Totals: 1 Distributions \$12,196.71
Grand Totals: 1 Distributions \$12,196.71

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,957.40	\$0.00	\$10,957.40	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$42.09	\$0.00	\$42.09	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,197.22	\$0.00	\$1,197.22	\$0.00	\$0.00	\$0.00
Totals	\$12,196.71	\$0.00	\$12,196.71	\$0.00	\$0.00	\$0.00

Champaign County 0419 - St.Jos-Stanton Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$447,108.08	+	Real Estate	\$53,755.87
+	Supplements	\$3,616.27	+	Railroad	\$0.00
-	Cancellations	\$4,571.39	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$446,152.96	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$53,755.87
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$446,152.96	+	Forfeited Tax	
				Total	\$53,755.87

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$53,755.87

Totals: 1 Distributions \$53,755.87
Grand Totals: 1 Distributions \$53,755.87

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
					microsi	
001 - GENERAL	\$41,996.18	\$0.00	\$41,996.18	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$131.70	\$0.00	\$131.70	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$2,991.68	\$0.00	\$2,991.68	\$0.00	\$0.00	\$0.00
049 - EMERG & RESCUE	\$8,636.31	\$0.00	\$8,636.31	\$0.00	\$0.00	\$0.00
Totals	\$53,755.87	\$0.00	\$53,755.87	\$0.00	\$0.00	\$0.00

Champaign County 0420 - Thomasboro Fire Protection

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes	Paid
	Original Amount Due	\$186,332.41	+	Real Estate	\$12,247.63
+	Supplements	\$1,473.42	+	Railroad	\$0.00
-	Cancellations	\$1,437.09	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$186,368.74		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$12,247.63
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$186,368.74	+	Forfeited Tax	
				Total	\$12,247.63

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$12,247.63

Totals: 1 Distributions \$12,247.63
Grand Totals: 1 Distributions \$12,247.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$11,677.97	\$0.00	\$11,677.97	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$21.91	\$0.00	\$21.91	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$547.75	\$0.00	\$547.75	\$0.00	\$0.00	\$0.00
Totals	\$12.247.63	\$0.00	\$12.247.63	\$0.00	\$0.00	\$0.00

Champaign County 0421 - Windsor Park Fire Protection

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$17,003.52	+	Real Estate	\$2,862.31
+	Supplements	\$628.61	+	Railroad	\$0.00
-	Cancellations	\$766.61	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$16,865.52	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$2,862.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$16,865.52	+	Forfeited Tax	
				Total	\$2,862.31

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,862.31

Totals: 1 Distributions \$2,862.31
Grand Totals: 1 Distributions \$2,862.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$2,862.31	\$0.00	\$2,862.31	\$0.00	\$0.00	\$0.00
Totals	\$2,862.31	\$0.00	\$2,862.31	\$0.00	\$0.00	\$0.00

Champaign County 0422 - Cherry Hills Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$31,504.54	+	Real Estate	\$4,010.93
+	Supplements	\$1,025.97	+	Railroad	\$0.00
-	Cancellations	\$1,095.85	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$31,434.66	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$4,010.93
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$31,434.66	+	Forfeited Tax	
				Total	\$4,010.93

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$4,010.93

Totals: 1 Distributions \$4,010.93 Grand Totals: 1 Distributions \$4,010.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,010.93	\$0.00	\$4,010.93	\$0.00	\$0.00	\$0.00
Totals	\$4,010.93	\$0.00	\$4,010.93	\$0.00	\$0.00	\$0.00

Champaign County 0424 - Scott Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$148,594.78	+	Real Estate	\$8,878.73
+	Supplements	\$732.78	+	Railroad	\$0.00
-	Cancellations	\$879.28	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$148,448.28		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$8,878.73
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$148,448.28	+	Forfeited Tax	
			-	Total	\$8,878.73

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$8,878.73

Totals: 1 Distributions \$8,878.73 Grand Totals: 1 Distributions \$8,878.73

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,370.30	\$0.00	\$6,370.30	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$837.47	\$0.00	\$837.47	\$0.00	\$0.00	\$0.00
049 - EMER & RESCUE	\$1,670.96	\$0.00	\$1,670.96	\$0.00	\$0.00	\$0.00
Totals	\$8,878.73	\$0.00	\$8,878.73	\$0.00	\$0.00	\$0.00

Champaign County 0425 - Sadorus Fire Protection

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$76,454.23	+	Real Estate	\$6,073.18
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$76,454.23	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$6,073.18
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$76,454.23	+	Forfeited Tax	
				Total	\$6,073.18

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$6,073.18

Totals: 1 Distributions \$6,073.18
Grand Totals: 1 Distributions \$6,073.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$5,224.57	\$0.00	\$5,224.57	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$77.55	\$0.00	\$77.55	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$771.06	\$0.00	\$771.06	\$0.00	\$0.00	\$0.00
Totals	\$6,073.18	\$0.00	\$6,073.18	\$0.00	\$0.00	\$0.00

Champaign County 0426 - Tolono Fire Protection

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$120,442.61	+	Real Estate	\$14,185.76	
+	Supplements	\$849.93	+	Railroad	\$0.00	
-	Cancellations	\$1,188.13	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$120,104.41	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$14,185.76	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$120,104.41	+	Forfeited Tax		
			•	Total	\$14,185.76	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$14,185.76

Totals: 1 Distributions \$14,185.76 Grand Totals: 1 Distributions \$14,185.76

Fund Summary

Previously Current **Amount PY Over** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - GENERAL \$14,185.76 \$0.00 \$14,185.76 \$0.00 \$0.00 \$0.00 Totals \$14,185.76 \$0.00 \$14,185.76 \$0.00 \$0.00 \$0.00

Page 1 of 1 Tax Year: 2019 **Settlement Sheet**

Champaign County 0501 - Allerton Village

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid				
	Original Amount Due	\$0.00	+	Real Estate	\$0.00			
+	Supplements	\$0.00	+	Railroad	\$0.00			
-	Cancellations	\$0.00	+	Mobile Home	\$0.00			
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00			
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00			
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00			
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00			
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00			
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00			
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00			
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee				
	Total Amount Due	\$0.00	+	Forfeited Tax				

Fund Summary Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib **Fund Amount Collected** Interest 001 - CORPORATE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 027 - AUDIT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 035 - TORT JUDGMENTS, LIABILITY \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **INSURANCE** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **Totals**

Champaign County 0502 - Bondville Village

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\$1,634.60

Total

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$14,937.97	+	\$1,634.60	
+	Supplements	\$374.40	+	Railroad	\$0.00
-	Cancellations	\$469.83	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$269.91	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$15,112.45	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,634.60
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$15,112.45	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary			
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Ayers Road & Bridge	\$0.00	\$0.00	05/28/2020	\$1,634.60		
Scott Road & Bridge	\$4,582.68	\$269.91	Totals: 1 Distributions	\$1,634.60		
Totals	\$4,582.68	\$269.91	Grand Totals: 1 Distributions	\$1,634.60		
		F d O				

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$996.60	\$0.00	\$996.60	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$269.91	\$0.00	\$269.91	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$98.56	\$0.00	\$98.56	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$269.53	\$0.00	\$269.53	\$0.00	\$0.00	\$0.00
Totals	\$1,634.60	\$0.00	\$1,634.60	\$0.00	\$0.00	\$0.00

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Champaign County 0503 - Broadlands Village

Current Year Taxes Due				Current Year Taxes Paid	
	Original Amount Due	\$12,639.19	+	Real Estate	\$371.85
+	Supplements	\$14,261.34	+	Railroad	\$0.00
-	Cancellations	\$14,261.34	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	 Misc. Adjustments 		\$0.00
+	Mobile Home	\$0.00	 Prior Year Real Estate 		\$0.08
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$12,639.19	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.08		Total Collected	\$371.93
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,639.27	+	Forfeited Tax	

Distribution Summary

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\$371.93

Tax Distribution DateAmount05/28/2020\$371.93

Total

Totals: 1 Distributions \$371.93 Grand Totals: 1 Distributions \$371.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$292.15	\$0.00	\$292.15	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$73.18	\$0.00	\$73.18	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$4.55	\$0.00	\$4.55	\$0.00	\$0.00	\$0.00
046 - ESDA	\$2.05	\$0.00	\$2.05	\$0.00	\$0.00	\$0.00
Totals	\$371.93	\$0.00	\$371.93	\$0.00	\$0.00	\$0.00

Champaign County 0504 - Champaign City

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Current Year Taxes Due			Current Year Taxes Paid				
	Original Amount Due	\$24,932,802.77	+	Real Estate	\$2,383,925.82		
+	Supplements	\$146,506.64	+	Railroad	\$0.00		
-	Cancellations	\$182,172.72	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$113,832.39)		
+/-	Road & Bridge Transfer	\$1,759.81	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$24,898,896.50		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	(\$113,832.39)		Total Collected	\$2,270,093.43		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$24,785,064.11	+	Forfeited Tax			
				Total	\$2,270,093.43		

Road and Bridge Summary			Distribution Summary			
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Champaign Road & Bridge	\$17,374.45	\$1,759.81	05/28/2020	\$2,270,093.43		
Hensley Road & Bridge	\$0.00	\$0.00	Totals: 1 Distributions	\$2,270,093.43		
Totals	\$17,374.45	\$1,759.81	Grand Totals: 1 Distributions	\$2,270,093.43		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$82,789.63	\$0.00	\$82,789.63	\$0.00	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$122,626.12	\$0.00	\$122,626.12	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,759.81	\$0.00	\$1,759.81	\$0.00	\$0.00	\$0.00
013 - FIRE PENSION	\$377,192.13	\$0.00	\$377,192.13	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$598,989.79	\$0.00	\$598,989.79	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$679,533.77	\$0.00	\$679,533.77	\$0.00	\$0.00	\$0.00
028 - LIBRARY BLDG	\$48,637.61	\$0.00	\$48,637.61	\$0.00	\$0.00	\$0.00
036 - CAPITAL IMP	\$240,078.16	\$0.00	\$240,078.16	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$118,486.41	\$0.00	\$118,486.41	\$0.00	\$0.00	\$0.00
Totals	\$2,270,093,43	\$0.00	\$2,270,093,43	\$0.00	\$0.00	\$0.00

Champaign County 0509 - Fisher Village

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\$9,153.73

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due \$63,434.10			Real Estate	\$9,153.73		
+	Supplements	\$714.56	+	Railroad	\$0.00		
-	Cancellations	\$1,074.86	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$1,603.36	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$64,677.16	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$9,153.73		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		

County Trustee

Forfeited Tax

Total

\$0.00

\$64,677.16

+ Prior Year Misc. Adjustments

Total Amount Due

Road and Bridge Summary			Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Brown Road & Bridge	\$10,425.75	\$954.58	05/28/2020	\$9,153.73	
Condit Road & Bridge	\$6,219.28	\$480.86	Totals: 1 Distributions	\$9,153.73	
East Bend Road & Bridge	\$334.02	\$24.57	Grand Totals: 1 Distributions	\$9,153.73	
Newcomb Road & Bridge	\$1,523.90	\$143.35		. ,	
Totals	\$18,502.95	\$1,603.36			

Fund Summary Previously Current **Amount PY Over** Distribution Distributed **Available** Distrib Fund **Amount Collected** Interest 001 - GENERAL \$5,017.29 \$0.00 \$5.017.29 \$0.00 \$0.00 \$0.00 003 - BONDS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 007 - ROAD AND BRIDGE \$1,603.36 \$0.00 \$0.00 \$1,603.36 \$0.00 \$0.00 014 - POLICE PROTECT \$1,666.50 \$0.00 \$1,666.50 \$0.00 \$0.00 \$0.00 027 - AUDIT \$255.53 \$0.00 \$255.53 \$0.00 \$0.00 \$0.00 035 - LIABILITY INS \$562.17 \$0.00 \$562.17 \$0.00 \$0.00 \$0.00 046 - ESDA \$48.88 \$0.00 \$48.88 \$0.00 \$0.00 \$0.00 **Totals** \$9,153.73 \$0.00 \$9,153.73 \$0.00 \$0.00 \$0.00

Tax Year: 2019 Settlement Sheet Page 1 of 1

Champaign County 0510 - Foosland Village

Current Year Taxes Pa	aid
Real Estate	\$45.41
Railroad	\$0.00
Mobile Home	\$0.00
c. Adjustments	\$0.00
ear Real Estate	\$0.00
r Mobile Home	\$0.00

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	Current Year Taxes Due	
	Original Amount Due	\$1,520.25
+	Supplements	\$0.00
-	Cancellations	\$2.41
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,517.84
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$1,517.84

	Total	\$45.41
+	Forfeited Tax	
+	County Trustee	
+	Hold Back	\$0.00
	Total Collected	\$45.41
-	Abatements/Refunds	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Real Estate	\$0.00
+	Misc. Adjustments	\$0.00
+	Modile Home	\$0.00

Distribution Summary

Tax Distribution DateAmount05/28/2020\$45.41Totals: 1 Distributions\$45.41Grand Totals: 1 Distributions

Fund Summary

i una Summary						
		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - GENERAL	\$45.41	\$0.00	\$45.41	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$45.41	\$0.00	\$45.41	\$0.00	\$0.00	\$0.00

Champaign County 0511 - Gifford Village

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\$10,353.34

Total

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due \$81,630.47			Real Estate	\$10,353.34	
+	Supplements	\$339.84	+	Railroad	\$0.00	
-	Cancellations	\$631.57	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$1,991.09	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$83,329.83	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$10,353.34	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$83,329.83	+	Forfeited Tax		

Road and Brid	ge Summary		Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Compromise Road & Bridge	\$17,887.20	\$1,331.90	05/28/2020	\$10,353.34	
Harwood Road & Bridge	\$13,530.20	\$659.19	Totals: 1 Distributions	\$10,353.34	
Totals	\$31,417.40	\$1,991.09	Grand Totals: 1 Distributions	\$10,353.34	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,978.97	\$0.00	\$1,978.97	\$0.00	\$0.00	\$0.00
005 - IMRF	\$688.41	\$0.00	\$688.41	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,991.09	\$0.00	\$1,991.09	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$767.19	\$0.00	\$767.19	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$555.23	\$0.00	\$555.23	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$3,016.26	\$0.00	\$3,016.26	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,356.19	\$0.00	\$1,356.19	\$0.00	\$0.00	\$0.00
Totals	\$10,353.34	\$0.00	\$10,353.34	\$0.00	\$0.00	\$0.00

Champaign County 0512 - Homer Village

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\$26,166.67

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	+	Real Estate	\$26,166.67	
+	Supplements	\$2,075.51	+	Railroad	\$0.00
-	Cancellations	\$2,413.01	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$645.48	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$154,892.72	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$26,166.67
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	

Forfeited Tax

Total

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$154,892.72

\$873.79

\$26,166.67

Total Amount Due

062 - WORKERS COMP

Totals

Road and Bridg	je Summary		Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
South Homer Road & Bridge	\$6,935.15	\$645.48	05/28/2020	\$26,166.67	
Totals	\$6,935.15	\$645.48	Totals: 1 Distributions	\$26,166.67	
			Grand Totals: 1 Distributions	\$26,166.67	

Fund Summary Previously **Amount PY Over** Current Distributed Distribution **Available** Distrib Fund **Amount Collected** Interest 001 - GENERAL \$4,732.79 \$0.00 \$4,732.79 \$0.00 \$0.00 \$0.00 007 - ROAD AND BRIDGE \$0.00 \$645.48 \$645.48 \$0.00 \$0.00 \$0.00 014 - POLICE PROTECT \$8,382.43 \$0.00 \$8,382.43 \$0.00 \$0.00 \$0.00 016 - LIBRARY \$3,318.42 \$0.00 \$3,318.42 \$0.00 \$0.00 \$0.00 027 - AUDIT \$701.07 \$0.00 \$701.07 \$0.00 \$0.00 \$0.00 \$0.00 035 - LIABILITY INS \$3,580.57 \$0.00 \$3,580.57 \$0.00 \$0.00 043 - RECREATION \$1,048.56 \$0.00 \$1,048.56 \$0.00 \$0.00 \$0.00 047 - SOCIAL SECURITY \$2,883.56 \$0.00 \$2,883.56 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$873.79

\$26,166.67

Champaign County 0513 - Ivesdale Village

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	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$19,787.82	+	Real Estate	\$3,582.89	
+	Supplements	\$131.31	+	Railroad	\$0.00	
-	Cancellations	\$279.02	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$869.10	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$20,509.21		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$3,582.89	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$20,509.21	+	Forfeited Tax		
				Total	\$3,582.89	

Road and Br	idge Summary		Distribution Summa	ary
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Sadorus Road & Bridge	\$10,306.75	\$869.10	05/28/2020	\$3,582.89
Totals	\$10,306.75	\$869.10	Totals: 1 Distributions	\$3,582.89
			Grand Totals: 1 Distributions	\$3,582.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,213.93	\$0.00	\$1,213.93	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$869.10	\$0.00	\$869.10	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$109.37	\$0.00	\$109.37	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$410.14	\$0.00	\$410.14	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$957.00	\$0.00	\$957.00	\$0.00	\$0.00	\$0.00
046 - ESDA	\$9.68	\$0.00	\$9.68	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$13.67	\$0.00	\$13.67	\$0.00	\$0.00	\$0.00
Totals	\$3,582.89	\$0.00	\$3,582.89	\$0.00	\$0.00	\$0.00

Champaign County 0514 - Longview Village

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\$1,348.43

Total

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$9,890.28	+	Real Estate	\$1,348.43
+	Supplements	\$922.32	+	Railroad	\$0.00
-	Cancellations	\$953.15	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$15.39	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$9,874.84	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$1,348.43
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$9,874.84	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Raymond Road & Bridge	\$803.87	\$15.39	05/28/2020	\$1,348.43	
Totals	\$803.87 \$15.39 Totals: 1 Distributions		\$1,348.43		
			Grand Totals: 1 Distributions	\$1,348.43	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$459.73	\$0.00	\$459.73	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$15.39	\$0.00	\$15.39	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$370.69	\$0.00	\$370.69	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$387.86	\$0.00	\$387.86	\$0.00	\$0.00	\$0.00
042 - PARK	\$57.38	\$0.00	\$57.38	\$0.00	\$0.00	\$0.00
045 - PUBLIC BENEFIT	\$57.38	\$0.00	\$57.38	\$0.00	\$0.00	\$0.00
Totals	\$1,348.43	\$0.00	\$1,348.43	\$0.00	\$0.00	\$0.00

Champaign County 0515 - Ludlow Village

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	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$8,556.86	+	Real Estate	\$1,020.24
+	Supplements	\$48.91	+	Railroad	\$0.00
-	Cancellations	\$135.42	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$335.20	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$8,805.55	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,020.24
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$8,805.55	+	Forfeited Tax	
				Total	\$1,020.24

Road and Bridge Summary			Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Ludlow Road & Bridge	\$3,510.55	\$335.20	05/28/2020	\$1,020.24	
Totals	\$3,510.55	\$335.20	Totals: 1 Distributions	\$1,020.24	
			Grand Totals: 1 Distributions	\$1,020.24	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$387.68	\$0.00	\$387.68	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$335.20	\$0.00	\$335.20	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$247.92	\$0.00	\$247.92	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$41.36	\$0.00	\$41.36	\$0.00	\$0.00	\$0.00
046 - ESDA	\$8.08	\$0.00	\$8.08	\$0.00	\$0.00	\$0.00
Totals	\$1,020.24	\$0.00	\$1,020.24	\$0.00	\$0.00	\$0.00

Champaign County 0516 - Mahomet Village

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	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,829,354.42	+	Real Estate	\$250,811.93	
+	Supplements	\$15,103.37	+	Railroad	\$0.00	
-	Cancellations	\$23,342.29	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$8,739.16	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$1,829,854.66		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$250,811.93	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$1,829,854.66	+	Forfeited Tax		
				Total	\$250,811.93	

Road and Bridge Summary			Distribution Summary			
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Hensley Road & Bridge	\$325.79	\$22.09	05/28/2020	\$250,811.93		
Mahomet Road & Bridge	\$67,316.52	\$8,716.78	Totals: 1 Distributions	\$250,811.93		
Newcomb Road & Bridge	\$3.05	\$0.29	Grand Totals: 1 Distributions	\$250,811.93		
Totals	\$67,645.36	\$8,739.16				

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$96,379.59	\$0.00	\$96,379.59	\$0.00	\$0.00	\$0.00
003 - BOND	\$9,655.32	\$0.00	\$9,655.32	\$0.00	\$0.00	\$0.00
005 - IMRF	\$14,526.06	\$0.00	\$14,526.06	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$8,739.16	\$0.00	\$8,739.16	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,216.67	\$0.00	\$5,216.67	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$33,116.04	\$0.00	\$33,116.04	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$15,880.70	\$0.00	\$15,880.70	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$3,141.62	\$0.00	\$3,141.62	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$14,122.52	\$0.00	\$14,122.52	\$0.00	\$0.00	\$0.00
040 - STREET & BRIDGE	\$15,073.63	\$0.00	\$15,073.63	\$0.00	\$0.00	\$0.00
042 - PARK	\$16,572.54	\$0.00	\$16,572.54	\$0.00	\$0.00	\$0.00
046 - ESDA	\$230.45	\$0.00	\$230.45	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$18,157.63	\$0.00	\$18,157.63	\$0.00	\$0.00	\$0.00
Totals	\$250,811.93	\$0.00	\$250,811.93	\$0.00	\$0.00	\$0.00

Champaign County 0517 - Ogden Village

5/28/2020 17:22

\$12,994.01

Total

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$79,788.72	+	Real Estate	\$12,994.01	
+	Supplements	\$837.27	+	Railroad	\$0.00	
-	Cancellations	\$1,336.28	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$548.32	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$79,838.03		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,994.01	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$79,838.03	+	Forfeited Tax		

Road and Br	idge Summary		Distribution Summ	ary
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Ogden Road & Bridge	\$6,070.07	\$548.32	05/28/2020	\$12,994.01
Totals	\$6,070.07	\$548.32	Totals: 1 Distributions	\$12,994.01
			Grand Totals: 1 Distributions	\$12,994.01

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,971.87	\$0.00	\$4,971.87	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$548.32	\$0.00	\$548.32	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$5,810.88	\$0.00	\$5,810.88	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$503.40	\$0.00	\$503.40	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$658.02	\$0.00	\$658.02	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$501.52	\$0.00	\$501.52	\$0.00	\$0.00	\$0.00
Totals	\$12,994.01	\$0.00	\$12,994.01	\$0.00	\$0.00	\$0.00

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Champaign County 0518 - Pesotum Village

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Current Year Taxes Due				Paid	
	Original Amount Due	\$22,832.72	+	Real Estate	\$4,726.24
+	Supplements	\$401.13	+	Railroad	\$0.00
-	Cancellations	\$586.15	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,117.99	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$23,765.69		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$4,726.24
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$23,765.69	+	Forfeited Tax	
				Total	\$4,726.24

Road and Br	idge Summary		Distribution Summa	ary
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Pesotum Road & Bridge	\$10,858.12	\$1,117.99	05/28/2020	\$4,726.24
Totals	\$10,858.12	\$1,117.99	Totals: 1 Distributions	\$4,726.24
			Grand Totals: 1 Distributions	\$4,726,24

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,608.25	\$0.00	\$3,608.25	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,117.99	\$0.00	\$1,117.99	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,726.24	\$0.00	\$4,726.24	\$0.00	\$0.00	\$0.00

Champaign County 0519 - Philo Village

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$96,760.88	+	Real Estate	\$19,149.13	
+	Supplements	\$4,899.56	+	Railroad	\$0.00	
-	Cancellations	\$5,077.08	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$5,153.52	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$101,736.88		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$19,149.13	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	Total Amount Due	\$101,736.88	+	Forfeited Tax		
				Total	\$19,149.13	

Road and E	Bridge Summary		Distribution Summ	ary
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Philo Road & Bridge	\$52,513.68	\$5,153.52	05/28/2020	\$19,149.13
Totals	\$52,513.68	\$5,153.52	Totals: 1 Distributions	\$19,149.13
			Grand Totals: 1 Distributions	\$19,149.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$7,022.14	\$0.00	\$7,022.14	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,153.52	\$0.00	\$5,153.52	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$2,670.85	\$0.00	\$2,670.85	\$0.00	\$0.00	\$0.00
025 - GARBAGE	\$1,152.78	\$0.00	\$1,152.78	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$621.04	\$0.00	\$621.04	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$466.80	\$0.00	\$466.80	\$0.00	\$0.00	\$0.00
046 - ESDA	\$60.88	\$0.00	\$60.88	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,002.59	\$0.00	\$1,002.59	\$0.00	\$0.00	\$0.00
065 - FORESTRY	\$998.53	\$0.00	\$998.53	\$0.00	\$0.00	\$0.00
Totals	\$19,149.13	\$0.00	\$19,149.13	\$0.00	\$0.00	\$0.00

Champaign County 0520 - Rantoul Village

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	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,484,569.01	+	Real Estate	\$147,242.74	
+	Supplements	\$9,840.69	+	Railroad	\$0.00	
-	Cancellations	\$25,823.51	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$11,321.15	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$1,479,907.34		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$147,242.74	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$1,479,907.34	+	Forfeited Tax		
				Total	\$147,242.74	

Road and Bridge Summary			Distribution Summary			
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Ludlow Road & Bridge	\$47,070.53	\$4,603.51	05/28/2020	\$147,242.74		
Rantoul Road & Bridge	\$77,097.59	\$6,717.64	Totals: 1 Distributions	\$147,242.74		
Totals	\$124,168.12	\$11,321.15	Grand Totals: 1 Distributions	\$147,242.74		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BOND 1	\$5,204.86	\$0.00	\$5,204.86	\$0.00	\$0.00	\$0.00
003A - BOND 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$4,400.04	\$0.00	\$4,400.04	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$11,321.15	\$0.00	\$11,321.15	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$82,451.80	\$0.00	\$82,451.80	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$43,864.89	\$0.00	\$43,864.89	\$0.00	\$0.00	\$0.00
042 - PARKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$147.242.74	\$0.00	\$147,242,74	\$0.00	\$0.00	\$0.00

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Champaign County 0522 - Royal Village

5/28/2020 17:22

\$833.42

Total

	Current Year Taxes Due			Current Year Taxes F	Paid
	Original Amount Due	\$4,609.61	+	Real Estate	\$833.42
+	Supplements	\$74.96	+	Railroad	\$0.00
-	Cancellations	\$94.22	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$320.06	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$4,910.41	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$833.42
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$4,910.41	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Ogden Road & Bridge	\$3,594.70	\$320.06	05/28/2020	\$833.42	
Totals	\$3,594.70	\$320.06	Totals: 1 Distributions	\$833.42	
			Grand Totals: 1 Distributions	\$833 42	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$461.55	\$0.00	\$461.55	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$320.06	\$0.00	\$320.06	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$51.81	\$0.00	\$51.81	\$0.00	\$0.00	\$0.00
Totals	\$833.42	\$0.00	\$833.42	\$0.00	\$0.00	\$0.00

Champaign County 0523 - Sadorus Village

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	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$18,074.15	+	Real Estate	\$3,676.01	
+	Supplements	\$18.23	+	Railroad	\$0.00	
-	Cancellations	\$28.47	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	\$0.00		
+/-	Road & Bridge Transfer	\$1,297.22	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pi	\$0.00		
-	Adjusted Amount Due	\$19,361.13		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$3,676.01	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$19,361.13	+	Forfeited Tax		
				Total	\$3,676.01	

Road and Bridge Summary			Distribution Summa	ıry
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Colfax Road & Bridge	\$0.00	\$0.00	05/28/2020	\$3,676.01
Sadorus Road & Bridge	\$15,385.04	\$1,294.08	Totals: 1 Distributions	\$3,676.01
Tolono Road & Bridge	\$31.37	\$3.14	Grand Totals: 1 Distributions	\$3,676.01
Totals	\$15,416.41	\$1,297.22		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,258.93	\$0.00	\$1,258.93	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,297.22	\$0.00	\$1,297.22	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$559.52	\$0.00	\$559.52	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$545.53	\$0.00	\$545.53	\$0.00	\$0.00	\$0.00
046 - ESDA	\$14.81	\$0.00	\$14.81	\$0.00	\$0.00	\$0.00
Totals	\$3,676.01	\$0.00	\$3,676.01	\$0.00	\$0.00	\$0.00

Champaign County 0524 - St. Joseph Village

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$324,220.69	+	Real Estate	\$55,393.54		
+	Supplements	\$3,918.32	+	Railroad	\$0.00		
-	Cancellations	\$5,171.42	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$3,624.83	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$326,592.42	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$55,393.54		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$326,592.42	+	Forfeited Tax			
				Total	\$55,393.54		

Road and Bridge Summary Distribution Summary Rd./Br. District Amt. Due Amt. Distrib. **Tax Distribution Date Amount** \$55,393.54 St. Joseph Road & Bridge \$27,470.16 \$3,624.83 05/28/2020 **Totals** \$27,470.16 \$3,624.83 **Totals: 1 Distributions** \$55,393.54 **Grand Totals: 1 Distributions** \$55,393.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$29,112.30	\$0.00	\$29,112.30	\$0.00	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,624.83	\$0.00	\$3,624.83	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$8,307.37	\$0.00	\$8,307.37	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$1,680.98	\$0.00	\$1,680.98	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$6,394.93	\$0.00	\$6,394.93	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTS	\$5,834.65	\$0.00	\$5,834.65	\$0.00	\$0.00	\$0.00
046 - ESDA	\$60.88	\$0.00	\$60.88	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048 - SCHOOL CR GUARD	\$377.60	\$0.00	\$377.60	\$0.00	\$0.00	\$0.00
Totals	\$55,393,54	\$0.00	\$55.393.54	\$0.00	\$0.00	\$0.00

Champaign County 0525 - Savoy Village

Taxes Paid	d
	\$165,388.11
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

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\$0.00 \$0.00

\$0.00

\$165,388.11

\$165,388.11

	Current Year Tax		Current Year Ta	
	Original Amount Due	\$1,632,894.95	+	Real Estate
+	Supplements	\$35,377.42	+	Railroad
-	Cancellations	\$57,842.08	+	Mobile Home
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments
+	Mobile Home	\$0.00	+	Prior Year Real Estate
+/-	Road & Bridge Transfer	\$6,602.52	+	Prior Year Mobile Home
+	Misc. Adjustments	\$0.00	+ P	Prior Year Misc. Adjustments
	Adjusted Amount Due	\$1,617,032.81	-	Abatements/Refunds
+	Prior Year Real EstateTax	\$0.00		Total Collected
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee
•	Total Amount Due	\$1,617,032.81	+	Forfeited Tax
				Total

Road and Bridge Summary			Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Champaign Road & Bridge	\$29,117.47	\$2,946.27	05/28/2020	\$165,388.11	
Tolono Road & Bridge	\$36,587.62	\$3,656.25	Totals: 1 Distributions	\$165,388.11	
Totals	\$65,705.09	\$6,602.52	Grand Totals: 1 Distributions	\$165,388.11	

Fund Summary

	•	and Canina				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$60,092.09	\$0.00	\$60,092.09	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$6,602.52	\$0.00	\$6,602.52	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$18,505.03	\$0.00	\$18,505.03	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$41,085.93	\$0.00	\$41,085.93	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$1,264.25	\$0.00	\$1,264.25	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$8,653.18	\$0.00	\$8,653.18	\$0.00	\$0.00	\$0.00
040 - STREET & BRIDGE	\$10,810.92	\$0.00	\$10,810.92	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTS	\$4,947.76	\$0.00	\$4,947.76	\$0.00	\$0.00	\$0.00
046 - ESDA	\$87.17	\$0.00	\$87.17	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$8,304.33	\$0.00	\$8,304.33	\$0.00	\$0.00	\$0.00
060 - UNEMPLOY INS	\$218.01	\$0.00	\$218.01	\$0.00	\$0.00	\$0.00
062 - WORKERS COMP	\$4,816.92	\$0.00	\$4,816.92	\$0.00	\$0.00	\$0.00
Totals	\$165,388.11	\$0.00	\$165,388.11	\$0.00	\$0.00	\$0.00

Champaign County 0526 - Sidney Village

5/28/2020 17:22

\$12,550.41

Current Year Taxes Due				Current Year Taxes	Paid
	Original Amount Due	\$68,746.56	+ Real Estate \$12,550		
+	Supplements	\$2,400.53	+	Railroad	\$0.00
-	Cancellations	\$2,673.39	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,403.08	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pri	or Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$69,876.78	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,550.41
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	

Forfeited Tax

Total

\$69,876.78

Total Amount Due

Road and Bridge Summary			Distribution Summ	ary
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Sidney Road & Bridge	\$14,595.16	\$1,403.08	05/28/2020	\$12,550.41
Totals	\$14,595.16	\$1,403.08	Totals: 1 Distributions	\$12,550.41
			Grand Totals: 1 Distributions	\$12.550.41

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,896.65	\$0.00	\$3,896.65	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,403.08	\$0.00	\$1,403.08	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$3,967.87	\$0.00	\$3,967.87	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$518.87	\$0.00	\$518.87	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,468.45	\$0.00	\$1,468.45	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,295.49	\$0.00	\$1,295.49	\$0.00	\$0.00	\$0.00
Totals	\$12,550,41	\$0.00	\$12,550,41	\$0.00	\$0.00	\$0.00

Champaign County 0527 - Thomasboro Village

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$95,044.48	+	Real Estate	\$12,852.63	
+	Supplements	\$421.19	+	Railroad	\$0.00	
-	Cancellations	\$594.42	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$94,871.25		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,852.63	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$94,871.25	+	Forfeited Tax		
				Total	\$12,852.63	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$12,852.63

Totals: 1 Distributions \$12,852.63
Grand Totals: 1 Distributions \$12,852.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$5,140.13	\$0.00	\$5,140.13	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$1,548.73	\$0.00	\$1,548.73	\$0.00	\$0.00	\$0.00
025 - GARBAGE	\$635.70	\$0.00	\$635.70	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$635.70	\$0.00	\$635.70	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$2,218.71	\$0.00	\$2,218.71	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTS	\$676.20	\$0.00	\$676.20	\$0.00	\$0.00	\$0.00
046 - ESDA	\$42.07	\$0.00	\$42.07	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,562.76	\$0.00	\$1,562.76	\$0.00	\$0.00	\$0.00
143 - MEDICARE	\$392.63	\$0.00	\$392.63	\$0.00	\$0.00	\$0.00
Totals	\$12,852.63	\$0.00	\$12,852.63	\$0.00	\$0.00	\$0.00

Champaign County 0528 - Tolono Village

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$167,636.06	+	Real Estate	\$26,788.25
+	Supplements	\$1,855.05	+	Railroad	\$0.00
-	Cancellations	\$2,636.68	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,347.65	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$169,202.08		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$26,788.25
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$169,202.08	+	Forfeited Tax	
				Total	\$26,788.25

Road and B	ridge Summary		Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Tolono Road & Bridge	\$23,776.44	\$2,347.65	05/28/2020	\$26,788.25	
Totals	\$23,776.44	\$2,347.65	Totals: 1 Distributions	\$26,788.25	
			Grand Totals: 1 Distributions	\$26.788.25	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$12,788.64	\$0.00	\$12,788.64	\$0.00	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$6,014.49	\$0.00	\$6,014.49	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,347.65	\$0.00	\$2,347.65	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$2,958.68	\$0.00	\$2,958.68	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$1,536.46	\$0.00	\$1,536.46	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$656.84	\$0.00	\$656.84	\$0.00	\$0.00	\$0.00
046 - ESDA	\$485.49	\$0.00	\$485.49	\$0.00	\$0.00	\$0.00
Totals	\$26.788.25	\$0.00	\$26.788.25	\$0.00	\$0.00	\$0.00

Champaign County 0529 - Urbana City

_	
5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$8,058,291.67	+	Real Estate	\$775,765.70	
+	Supplements	\$153,455.72	+	Railroad	\$0.00	
-	Cancellations	\$190,161.42	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$12,038.68)	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$8,021,585.97		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$12,038.68)		Total Collected	\$763,727.02	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$8,009,547.29	+	Forfeited Tax		
			_	Total	\$763,727.02	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$763,727.02

Totals: 1 Distributions \$763,727.02
Grand Totals: 1 Distributions \$763,727.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$163,224.51	\$0.00	\$163,224.51	\$0.00	\$0.00	\$0.00
003 - BONDS	\$282.58	\$0.00	\$282.58	\$0.00	\$0.00	\$0.00
013 - FIRE PENSION	\$109,814.78	\$0.00	\$109,814.78	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$160,281.10	\$0.00	\$160,281.10	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$330,124.05	\$0.00	\$330,124.05	\$0.00	\$0.00	\$0.00
Totals	\$763,727.02	\$0.00	\$763,727.02	\$0.00	\$0.00	\$0.00

Champaign County 0601 - Ayers Township

	Current Year Taxes	Due		Current Year Taxes I	Paid
	Original Amount Due	\$39,959.38	+	Real Estate	\$1,042.59
+	Supplements	\$15,453.70	+	Railroad	\$0.00
-	Cancellations	\$15,453.70	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.08
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$39,959.38	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.08	_	Total Collected	\$1,042.67
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$39,959.46	+	Forfeited Tax	
			_	Total	\$1,042.67

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,042.67

Totals: 1 Distributions \$1,042.67 Grand Totals: 1 Distributions \$1,042.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$889.58	\$0.00	\$889.58	\$0.00	\$0.00	\$0.00
019 - COMMUNITY BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$153.09	\$0.00	\$153.09	\$0.00	\$0.00	\$0.00
Totals	\$1,042.67	\$0.00	\$1,042.67	\$0.00	\$0.00	\$0.00

Champaign County 0602 - Ayers Road & Bridge

5/28/2020 17:22

\$2,009.67

Total

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$77,018.20	+	Real Estate	\$2,009.52
+	Supplements	\$29,785.61	+	Railroad	\$0.00
-	Cancellations	\$29,785.61	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.15
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$77,018.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.15		Total Collected	\$2,009.67
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$77,018.35	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Bondville Village	\$0.00	\$0.00	05/28/2020	\$2,009.67		
Totals	\$0.00	\$0.00	Totals: 1 Distributions	\$2,009.67		
			Grand Totals: 1 Distributions	\$2,009.67		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
007 - ROAD & BRIDGE	\$1,399.46	\$0.00	\$1,399.46	\$0.00	\$0.00	\$0.00	
008 - JOINT BRIDGE	\$36.76	\$0.00	\$36.76	\$0.00	\$0.00	\$0.00	
009 - PERMANENT ROAD	\$489.12	\$0.00	\$489.12	\$0.00	\$0.00	\$0.00	
010 - BLDG & EQUIPT	\$84.33	\$0.00	\$84.33	\$0.00	\$0.00	\$0.00	
Totals	\$2,009.67	\$0.00	\$2,009.67	\$0.00	\$0.00	\$0.00	

Champaign County 0607 - Brown Township

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$85,183.24	+	Real Estate	\$7,659.85
+	Supplements	\$446.92	+	Railroad	\$0.00
-	Cancellations	\$495.92	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$85,134.24		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,659.85
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$85,134.24	+	Forfeited Tax	
				Total	\$7,659.85

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$7,659.85

Totals: 1 Distributions \$7,659.85 Grand Totals: 1 Distributions \$7,659.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,847.81	\$0.00	\$6,847.81	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$90.52	\$0.00	\$90.52	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$415.34	\$0.00	\$415.34	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$306.18	\$0.00	\$306.18	\$0.00	\$0.00	\$0.00
Totals	\$7.659.85	\$0.00	\$7.659.85	\$0.00	\$0.00	\$0.00

Champaign County 0608 - Brown Road & Bridge

5/28/2020 17:22

\$11,486.71

Total

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$138,360.08	+	Real Estate	\$11,486.71
+	Supplements	\$670.27	+	Railroad	\$0.00
-	Cancellations	\$743.72	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$954.58)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$137,332.05	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$11,486.71
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$137,332.05	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary		
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Fisher Village	\$10,425.75	\$954.58	05/28/2020	\$11,486.71	
Totals	\$10,425.75	\$954.58	Totals: 1 Distributions	\$11,486.71	
			Grand Totals: 1 Distributions	\$11,486.71	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$3,377.11	\$0.00	\$3,377.11	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$761.44	\$0.00	\$761.44	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$5,673.53	\$0.00	\$5,673.53	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$1,067.61	\$0.00	\$1,067.61	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$607.02	\$0.00	\$607.02	\$0.00	\$0.00	\$0.00
Totals	\$11,486.71	\$0.00	\$11,486.71	\$0.00	\$0.00	\$0.00

Champaign County 0613 - Champaign Township

5/28/2020 17	7:22
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	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$197,265.50	+	Real Estate	\$19,795.92
+	Supplements	\$4,129.87	+	Railroad	\$0.00
-	Cancellations	\$5,557.43	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$195,837.94		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$19,795.92
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$195,837.94	+	Forfeited Tax	
			_	Total	\$19,795.92

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$19,795.92

Totals: 1 Distributions \$19,795.92
Grand Totals: 1 Distributions \$19,795.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$19,753.44	\$0.00	\$19,753.44	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$42.48	\$0.00	\$42.48	\$0.00	\$0.00	\$0.00
Totals	\$19,795.92	\$0.00	\$19,795.92	\$0.00	\$0.00	\$0.00

Champaign County 0614 - Champaign Road & Bridge

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,081,569.77	+	Real Estate	\$103,831.75	
+	Supplements	\$21,661.38	+	Railroad	\$0.00	
-	Cancellations	\$29,149.10	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	(\$4,706.08)	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$1,069,375.97	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$103,831.75	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$1,069,375.97	+	Forfeited Tax		
				Total	\$103.831.75	

Road and	d Bridge Summary		Distribution Summary		
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Champaign City	\$17,374.45	\$1,759.81	05/28/2020	\$103,831.75	
Savoy Village	\$29,117.47	\$2,946.27	Totals: 1 Distributions	\$103,831.75	
Totals	\$46,491.92	\$4,706.08	Grand Totals: 1 Distributions	\$103,831.75	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$10,459.48	\$0.00	\$10,459.48	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$82,922.03	\$0.00	\$82,922.03	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$10,450.24	\$0.00	\$10,450.24	\$0.00	\$0.00	\$0.00
Totals	\$103,831.75	\$0.00	\$103,831.75	\$0.00	\$0.00	\$0.00

Champaign County 0619 - City of Champaign Township

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$724,289.91	+	Real Estate	\$68,616.26
+	Supplements	\$3,924.63	+	Railroad	\$0.00
-	Cancellations	\$4,915.38	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$3,431.03)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$723,299.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$3,431.03)		Total Collected	\$65,185.23
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$719,868.13	+	Forfeited Tax	
				Total	\$65,185.23

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$65,185.23

Totals: 1 Distributions \$65,185.23
Grand Totals: 1 Distributions \$65,185.23

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$44,703.06	\$0.00	\$44,703.06	\$0.00	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$3,413.68	\$0.00	\$3,413.68	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,275.81	\$0.00	\$2,275.81	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$14,792.68	\$0.00	\$14,792.68	\$0.00	\$0.00	\$0.00
Totals	\$65,185.23	\$0.00	\$65,185.23	\$0.00	\$0.00	\$0.00

Champaign County 0624 - Colfax Township

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$63,289.54	+	Real Estate	\$3,841.52
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$63,289.54		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$3,841.52
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$63,289.54	+	Forfeited Tax	
				Total	\$3,841.52

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$3,841.52

Totals: 1 Distributions \$3,841.52 Grand Totals: 1 Distributions \$3,841.52

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,841.52	\$0.00	\$3,841.52	\$0.00	\$0.00	\$0.00
Totals	\$3,841.52	\$0.00	\$3,841.52	\$0.00	\$0.00	\$0.00

Champaign County 0625 - Colfax Road & Bridge

	Current Year Taxes	s Due		Current Year Taxes	Paid
	Original Amount Due	\$105,568.17	+	Real Estate	\$6,407.71
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$105,568.17		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$6,407.71
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$105,568.17	+	Forfeited Tax	
				Total	\$6,407.71

Road and Bridge Summary			Distribution Summary		
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Sadorus Village	\$0.00	\$0.00	05/28/2020	\$6,407.71	
Totals	\$0.00	\$0.00	Totals: 1 Distributions	\$6,407.71	
			Grand Totals: 1 Distributions	\$6,407.71	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$4,282.21	\$0.00	\$4,282.21	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$430.30	\$0.00	\$430.30	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$1,695.20	\$0.00	\$1,695.20	\$0.00	\$0.00	\$0.00
Totals	\$6,407.71	\$0.00	\$6,407.71	\$0.00	\$0.00	\$0.00

Champaign County 0630 - Compromise Township

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5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$140,543.24	+	Real Estate	\$10,281.35
+	Supplements	\$675.15	+	Railroad	\$0.00
-	Cancellations	\$1,017.48	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$140,200.91	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$10,281.35
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$140,200.91	+	Forfeited Tax	
			_	Total	\$10,281.35

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$10,281.35

Totals: 1 Distributions \$10,281.35 Grand Totals: 1 Distributions \$10,281.35

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$7,169.67	\$0.00	\$7,169.67	\$0.00	\$0.00	\$0.00
005 - IMRF	\$1,391.21	\$0.00	\$1,391.21	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,391.21	\$0.00	\$1,391.21	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$329.26	\$0.00	\$329.26	\$0.00	\$0.00	\$0.00
Totals	\$10,281.35	\$0.00	\$10,281.35	\$0.00	\$0.00	\$0.00

Champaign County 0631 - Compromise Road & Bridge

5/28/2020 17:22

\$14,968.38

Total

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$222,817.45	+ Real Estate \$14,96		
+	Supplements	\$982.91	+	Railroad	\$0.00
-	Cancellations	\$1,481.30	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$1,331.90)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$220,987.16		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$14,968.38
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$220,987.16	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summ	ary
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Gifford Village	\$17,887.20	\$1,331.90	05/28/2020	\$14,968.38
Totals	\$17,887.20	\$1,331.90	Totals: 1 Distributions	\$14,968.38
			Grand Totals: 1 Distributions	\$14,968.38

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$7,413.01	\$0.00	\$7,413.01	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$685.23	\$0.00	\$685.23	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$6,348.06	\$0.00	\$6,348.06	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$522.08	\$0.00	\$522.08	\$0.00	\$0.00	\$0.00
Totals	\$14,968.38	\$0.00	\$14,968.38	\$0.00	\$0.00	\$0.00

Champaign County 0636 - Condit Township

				•			
	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$47,508.58	+	Real Estate	\$3,659.68		
+	Supplements	\$421.81	+	Railroad	\$0.00		
-	Cancellations	\$597.94	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$47,332.45	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$3,659.68		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		

\$0.00

\$47,332.45

+ Prior Year Misc. Adjustments

Total Amount Due

Distribution Summary

5/28/2020 17:22

\$3,659.68

 Tax Distribution Date
 Amount

 05/28/2020
 \$3,659.68

County Trustee

Forfeited Tax

Total

Totals: 1 Distributions \$3,659.68
Grand Totals: 1 Distributions \$3,659.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,659.68	\$0.00	\$3,659.68	\$0.00	\$0.00	\$0.00
Totals	\$3,659.68	\$0.00	\$3,659.68	\$0.00	\$0.00	\$0.00

Champaign County 0637 - Condit Road & Bridge

5/28/2020 17:22

\$7,795.08

Total

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$107,436.31	+	Real Estate	\$7,795.08
+	Supplements	\$898.46	+	Railroad	\$0.00
-	Cancellations	\$1,273.60	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$480.86)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$106,580.31	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,795.08
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$106,580.31	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Fisher Village	\$6,219.28	\$480.86	05/28/2020	\$7,795.08		
Totals	\$6,219.28	\$480.86	Totals: 1 Distributions	\$7,795.08		
			Grand Totals: 1 Distributions	\$7,795.08		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$4,642.98	\$0.00	\$4,642.98	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$702.88	\$0.00	\$702.88	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$2,449.22	\$0.00	\$2,449.22	\$0.00	\$0.00	\$0.00
Totals	\$7,795.08	\$0.00	\$7,795.08	\$0.00	\$0.00	\$0.00

Champaign County 0642 - Crittenden Township

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$84,851.44	+	Real Estate	\$2,106.42
+	Supplements	\$12,946.81	+	Railroad	\$0.00
-	Cancellations	\$12,914.76	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$84,883.49	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$2,106.42
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$84,883.49	+	Forfeited Tax	
				Total	\$2,106.42

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,106.42

Totals: 1 Distributions \$2,106.42
Grand Totals: 1 Distributions \$2,106.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
i unu	Amount Conceted				interest	
001 - GENERAL	\$1,903.74	\$0.00	\$1,903.74	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$102.88	\$0.00	\$102.88	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$74.59	\$0.00	\$74.59	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$25.21	\$0.00	\$25.21	\$0.00	\$0.00	\$0.00
Totals	\$2,106.42	\$0.00	\$2,106.42	\$0.00	\$0.00	\$0.00

Champaign County 0643 - Crittenden Road & Bridge

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$82,592.81	+	Real Estate	\$2,050.35
+	Supplements	\$12,602.22	+	Railroad	\$0.00
-	Cancellations	\$12,571.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$82,624.03		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$2,050.35
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$82,624.03	+	Forfeited Tax	
			·	Total	\$2,050.35

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,050.35

Totals: 1 Distributions \$2,050.35 Grand Totals: 1 Distributions \$2,050.35

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$1,045.24	\$0.00	\$1,045.24	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$19.03	\$0.00	\$19.03	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$955.73	\$0.00	\$955.73	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$28.29	\$0.00	\$28.29	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2.06	\$0.00	\$2.06	\$0.00	\$0.00	\$0.00
Totals	\$2,050.35	\$0.00	\$2,050.35	\$0.00	\$0.00	\$0.00

Champaign County 0648 - Cunningham Township

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$1,227,340.48	+	\$118,155.08			
+	Supplements	\$23,372.46	+	Railroad	\$0.00		
-	Cancellations	\$28,962.96	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1,810.40)		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pri	or Year Misc. Adjustments	\$0.00		
-	Adjusted Amount Due	\$1,221,749.98	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	(\$1,810.40)		Total Collected	\$116,344.68		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			

\$1,219,939.58

Total Amount Due

Distribution Summary

5/28/2020 17:22

\$116,344.68

 Tax Distribution Date
 Amount

 05/28/2020
 \$116,344.68

Forfeited Tax

Total

Totals: 1 Distributions \$116,344.68
Grand Totals: 1 Distributions \$116,344.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$78,430.86	\$0.00	\$78,430.86	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$37,913.82	\$0.00	\$37,913.82	\$0.00	\$0.00	\$0.00
Totals	\$116,344.68	\$0.00	\$116,344.68	\$0.00	\$0.00	\$0.00

Champaign County 0653 - East Bend Township

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$76,116.75	+	Real Estate	\$5,599.47
+	Supplements	\$230.22	+	Railroad	\$0.00
-	Cancellations	\$227.40	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$76,119.57		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$5,599.47
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$76,119.57	+	Forfeited Tax	
			-	Total	\$5,599.47

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$5,599.47

Totals: 1 Distributions \$5,599.47
Grand Totals: 1 Distributions \$5,599.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$5,527.84	\$0.00	\$5,527.84	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$71.63	\$0.00	\$71.63	\$0.00	\$0.00	\$0.00
Totals	\$5,599.47	\$0.00	\$5,599.47	\$0.00	\$0.00	\$0.00

Champaign County 0654 - East Bend Road & Bridge

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$213,554.17	+	Real Estate	\$15,685.31
+	Supplements	\$644.89	+	Railroad	\$0.00
-	Cancellations	\$636.99	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$24.57)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$213,537.50		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$15,685.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$213,537.50	+	Forfeited Tax	
				Total	\$15,685.31

Road and Bridge Summary			Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Fisher Village	\$334.02	\$24.57	05/28/2020	\$15,685.31		
Totals	\$334.02	\$24.57	Totals: 1 Distributions	\$15,685.31		
			Grand Totals: 1 Distributions	\$15,685.31		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$11,789.17	\$0.00	\$11,789.17	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$417.87	\$0.00	\$417.87	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$3,130.04	\$0.00	\$3,130.04	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$348.23	\$0.00	\$348.23	\$0.00	\$0.00	\$0.00
Totals	\$15,685.31	\$0.00	\$15,685.31	\$0.00	\$0.00	\$0.00

Tax Year: 2019 Page 1 of 1 **Settlement Sheet**

Champaign County 0659 - Harwood Township

ear Taxes Paid	
ate	\$2,533.67
ad	\$0.00
me	\$0.00
nts	\$0.00
ate	\$0.00
me	\$0.00
nts	\$0.00

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxe	es Paid
	Original Amount Due	\$52,133.66	+	Real Estate	\$2,533.67
+	Supplements	\$1.09	+	Railroad	\$0.00
-	Cancellations	\$129.81	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$52,004.94	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	,	Total Collected	\$2,533.67
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$52,004.94	+	Forfeited Tax	
			,	Total	\$2,533.67

Distribution Summary

Tax Distribution Date Amount 05/28/2020 \$2,533.67

Totals: 1 Distributions \$2,533.67 **Grand Totals: 1 Distributions** \$2,533.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$2,367.29	\$0.00	\$2,367.29	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$166.38	\$0.00	\$166.38	\$0.00	\$0.00	\$0.00
Totals	\$2,533.67	\$0.00	\$2,533.67	\$0.00	\$0.00	\$0.00

Champaign County 0660 - Harwood Road & Bridge

5/28/2020 17:22

\$6,665.51

Total

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$150,716.55	+	Real Estate	\$6,665.51
+	Supplements	\$2.86	+	Railroad	\$0.00
-	Cancellations	\$341.53	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$659.19)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$149,718.69	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$6,665.51
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$149,718.69	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary		
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Gifford Village	\$13,530.20	\$659.19	05/28/2020	\$6,665.51	
Totals	\$13,530.20	\$659.19	Totals: 1 Distributions	\$6,665.51	
			Grand Totals: 1 Distributions	\$6,665.51	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$3,873.04	\$0.00	\$3,873.04	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$504.27	\$0.00	\$504.27	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$2,288.20	\$0.00	\$2,288.20	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,665.51	\$0.00	\$6,665.51	\$0.00	\$0.00	\$0.00

Champaign County 0665 - Hensley Township

\$0.00

\$0.00

\$76,189.92

Prior Year Mobile Home Tax

Prior Year Misc. Adjustments

Total Amount Due

	0000 1101131	cy low.	Silip	
Current Year Taxes	s Due		Current Year Taxes	Paid
Original Amount Due	\$76,233.03	+	Real Estate	\$5,136.02
Supplements	\$509.02	+	Railroad	\$0.00
Cancellations	\$552.13	+	Mobile Home	\$0.00
Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$76,189.92		Abatements/Refunds	\$0.00
Prior Year Real EstateTax	\$0.00		Total Collected	\$5,136.02

Distribution Summary

5/28/2020 17:22

\$0.00

\$5,136.02

 Tax Distribution Date
 Amount

 05/28/2020
 \$5,136.02

Hold Back

Total

County Trustee

Forfeited Tax

Totals: 1 Distributions \$5,136.02
Grand Totals: 1 Distributions \$5,136.02

Fund Summary

		runa Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,712.72	\$0.00	\$3,712.72	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,123.50	\$0.00	\$1,123.50	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$299.80	\$0.00	\$299.80	\$0.00	\$0.00	\$0.00
Totals	\$5 136 02	90.00	\$5 136 0 2	90.00	90.00	00.02

Champaign County 0666 - Hensley Road & Bridge

5/28/2020 17:22

\$16,306.65

Total

Distribution Summary

\$0.00

\$0.00

\$0.00

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$242,363.38	+	Real Estate	\$16,306.65
+	Supplements	\$1,616.12	+	Railroad	\$0.00
-	Cancellations	\$1,753.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$22.09)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$242,204.41	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$16,306.65
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$242,204.41	+	Forfeited Tax	

Municipality	Amt. Due Amt. Dis	trib.	Tax Distribution Date	е	•	Amount
Champaign City	\$0.00 \$0	.00	05/28/2020		\$-	16,306.65
Mahomet Village	\$325.79 \$22	09	Totals: 1	Distributions	\$	16,306.65
Totals	\$325.79 \$22	2.09	Grand Totals: 1	Distributions	\$-	16,306.65
	i	und Summary	,			
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$205.91	\$0.00	\$205.91	\$0.00	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$7,942.41	\$0.00	\$7,942.41	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,014.49	\$0.00	\$1,014.49	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$6,353.44	\$0.00	\$6,353.44	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$790.40	\$0.00	\$790.40	\$0.00	\$0.00	\$0.00

\$0.00

\$16,306.65

\$16,306.65

Road and Bridge Summary

Totals

Champaign County 0671 - Kerr Township

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes F	Paid
	Original Amount Due	\$16,717.12	+	Real Estate	\$871.66
+	Supplements	\$237.33	+	Railroad	\$0.00
-	Cancellations	\$245.15	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$16,709.30		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$871.66
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$16,709.30	+	Forfeited Tax	
				Total	\$871.66

Distribution Summary

Tax Distribution DateAmount05/28/2020\$871.66

Totals: 1 Distributions \$871.66
Grand Totals: 1 Distributions \$871.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$824.29	\$0.00	\$824.29	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$47.37	\$0.00	\$47.37	\$0.00	\$0.00	\$0.00
Totals	\$871.66	\$0.00	\$871.66	\$0.00	\$0.00	\$0.00

Champaign County 0672 - Kerr Road & Bridge

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$30,108.87	+	Real Estate	\$1,569.96
+	Supplements	\$427.45	+	Railroad	\$0.00
-	Cancellations	\$441.52	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$30,094.80	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,569.96
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$30,094.80	+	Forfeited Tax	
			_	Total	\$1,569.96

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,569.96

Totals: 1 Distributions \$1,569.96
Grand Totals: 1 Distributions \$1,569.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$611.75	\$0.00	\$611.75	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$72.95	\$0.00	\$72.95	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$680.60	\$0.00	\$680.60	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$68.22	\$0.00	\$68.22	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$136.44	\$0.00	\$136.44	\$0.00	\$0.00	\$0.00
Totals	\$1.569.96	\$0.00	\$1.569.96	\$0.00	\$0.00	\$0.00

Champaign County 0677 - Ludlow Township

5/28/2020 17	7:22
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	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$142,336.82	+	Real Estate	\$13,754.50
+	Supplements	\$742.87	+	Railroad	\$0.00
-	Cancellations	\$1,184.01	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$141,895.68		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$13,754.50
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$141,895.68	+	Forfeited Tax	
			_	Total	\$13,754.50

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$13,754.50

Totals: 1 Distributions \$13,754.50
Grand Totals: 1 Distributions \$13,754.50

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$8,217.68	\$0.00	\$8,217.68	\$0.00	\$0.00	\$0.00
017 - CEMETERY	\$864.44	\$0.00	\$864.44	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$4,672.38	\$0.00	\$4,672.38	\$0.00	\$0.00	\$0.00
Totals	\$13,754.50	\$0.00	\$13,754.50	\$0.00	\$0.00	\$0.00

Champaign County 0678 - Ludlow Road & Bridge

5/28/2020 17:22

\$23,341.65

Total

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$292,657.13	+	Real Estate	\$23,341.65
+	Supplements	\$1,260.68	+	Railroad	\$0.00
-	Cancellations	\$2,009.32	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$4,938.71)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$286,969.78	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$23,341.65
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$286,969.78	+	Forfeited Tax	

Road an	d Bridge Summary		Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Ludlow Village	\$3,510.55	\$335.20	05/28/2020	\$23,341.65		
Rantoul Village	\$47,070.53	\$4,603.51	Totals: 1 Distributions	\$23,341.65		
Totals	\$50,581.08	\$4,938.71	Grand Totals: 1 Distributions	\$23,341.65		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$8,038.86	\$0.00	\$8,038.86	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,898.49	\$0.00	\$1,898.49	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$13,404.30	\$0.00	\$13,404.30	\$0.00	\$0.00	\$0.00
Totals	\$23,341.65	\$0.00	\$23,341.65	\$0.00	\$0.00	\$0.00

Champaign County 0683 - Mahomet Township

	Current Year Taxes	s Due		Current Year Taxes	Paid
	Original Amount Due	\$363,890.93	+	Real Estate	\$46,964.07
+	Supplements	\$3,903.33	+	Railroad	\$0.00
-	Cancellations	\$4,579.66	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$363,214.60		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$46,964.07
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$363,214.60	+	Forfeited Tax	
				Total	\$46,964.07

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$46,964.07

Totals: 1 Distributions \$46,964.07 Grand Totals: 1 Distributions \$46,964.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$38,986.79	\$0.00	\$38,986.79	\$0.00	\$0.00	\$0.00
005 - IMRF	\$4,379.68	\$0.00	\$4,379.68	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,016.73	\$0.00	\$1,016.73	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$2,580.87	\$0.00	\$2,580.87	\$0.00	\$0.00	\$0.00
Totals	\$46,964.07	\$0.00	\$46,964.07	\$0.00	\$0.00	\$0.00

Champaign County 0684 - Mahomet Road & Bridge

5/28/2020 17:22

\$115,751.17

Total

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$964,416.82	+	Real Estate	\$115,751.17	
+	Supplements	\$9,620.41	+	Railroad	\$0.00	
-	Cancellations	\$11,287.36	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	(\$8,716.78)	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$954,033.09	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$115,751.17	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$954,033.09	+	Forfeited Tax		

Road and	I Bridge Summary		Distribution Summary		
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Mahomet Village	\$67,316.52	\$8,716.78	05/28/2020	\$115,751.17	
Totals	\$67,316.52	\$8,716.78	Totals: 1 Distributions	\$115,751.17	
			Grand Totals: 1 Distributions	\$115,751.17	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$899.40	\$0.00	\$899.40	\$0.00	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$15,488.63	\$0.00	\$15,488.63	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$16,501.84	\$0.00	\$16,501.84	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$72,733.34	\$0.00	\$72,733.34	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$7,156.04	\$0.00	\$7,156.04	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$2,971.92	\$0.00	\$2,971.92	\$0.00	\$0.00	\$0.00
Totals	\$115,751.17	\$0.00	\$115,751.17	\$0.00	\$0.00	\$0.00

Champaign County 0689 - Newcomb Township

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$123,827.60	+	Real Estate	\$11,644.44	
+	Supplements	\$897.36	+	Railroad	\$0.00	
-	Cancellations	\$934.55	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00	
•	Adjusted Amount Due	\$123,790.41		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$11,644.44	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$123,790.41	+	Forfeited Tax		
				Total	\$11,644.44	

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$11,644.44

Totals: 1 Distributions \$11,644.44
Grand Totals: 1 Distributions \$11,644.44

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,817.12	\$0.00	\$9,817.12	\$0.00	\$0.00	\$0.00
005 - IMRF	\$466.15	\$0.00	\$466.15	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$564.05	\$0.00	\$564.05	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$466.15	\$0.00	\$466.15	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$330.97	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00
Totals	\$11,644.44	\$0.00	\$11,644.44	\$0.00	\$0.00	\$0.00

Settlement Sheet Champaign County 0690 - Newcomb Road & Bridge

5/28/2020 17:22

\$19,989.36

Total

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$214,096.04	+	\$19,989.36		
+	Supplements	\$1,540.45	+	Railroad	\$0.00	
-	Cancellations	\$1,604.31	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	(\$143.64)	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$213,888.54	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$19,989.36	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$213,888.54	+	Forfeited Tax		

Road and Bridge Summary			Distribution Summ	ary
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Fisher Village	\$1,523.90	\$143.35	05/28/2020	\$19,989.36
Mahomet Village	\$3.05	\$0.29	Totals: 1 Distributions	\$19,989.36
Totals	\$1,526.95	\$143.64	Grand Totals: 1 Distributions	\$19,989.36

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$65.25	\$0.00	\$65.25	\$0.00	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$8,349.61	\$0.00	\$8,349.61	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$200.44	\$0.00	\$200.44	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$9,448.86	\$0.00	\$9,448.86	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$829.74	\$0.00	\$829.74	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$815.77	\$0.00	\$815.77	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$279.69	\$0.00	\$279.69	\$0.00	\$0.00	\$0.00
Totals	\$19,989.36	\$0.00	\$19,989.36	\$0.00	\$0.00	\$0.00

Champaign County 0695 - Ogden Township

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$145,402.91	+	Real Estate	\$12,711.91
+	Supplements	\$893.51	+	Railroad	\$0.00
-	Cancellations	\$1,402.89	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$144,893.53		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$12,711.91
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$144,893.53	+	Forfeited Tax	

Distribution Summary

5/28/2020 17:22

\$12,711.91

 Tax Distribution Date
 Amount

 05/28/2020
 \$12,711.91

Total

Totals: 1 Distributions \$12,711.91
Grand Totals: 1 Distributions \$12,711.91

Fund Summary

Found	Amazumt Oallastad	Previously Distributed	Current Distribution	Amount Available	Intonest	PY Over Distrib
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - GENERAL	\$8,851.76	\$0.00	\$8,851.76	\$0.00	\$0.00	\$0.00
005 - IMRF	\$1,838.17	\$0.00	\$1,838.17	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$620.89	\$0.00	\$620.89	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,401.09	\$0.00	\$1,401.09	\$0.00	\$0.00	\$0.00
Totals	\$12,711.91	\$0.00	\$12,711.91	\$0.00	\$0.00	\$0.00

Champaign County 0696 - Ogden Road & Bridge

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$172,174.98	+	Real Estate	\$14,184.04	
+	Supplements	\$996.97	+	Railroad	\$0.00	
-	Cancellations	\$1,565.37	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	(\$868.38)	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$170,738.20		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$14,184.04	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$170,738.20	+	Forfeited Tax		
				Total	\$14,184.04	

Road an	d Bridge Summary		Distribution Summ	ary
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Ogden Village	\$6,070.07	\$548.32	05/28/2020	\$14,184.04
Royal Village	\$3,594.70	\$320.06	Totals: 1 Distributions	\$14,184.04
Totals	\$9,664.77	\$868.38	Grand Totals: 1 Distributions	\$14,184.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$134.80	\$0.00	\$134.80	\$0.00	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$3,249.07	\$0.00	\$3,249.07	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,274.46	\$0.00	\$1,274.46	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$8,733.26	\$0.00	\$8,733.26	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$563.70	\$0.00	\$563.70	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$228.75	\$0.00	\$228.75	\$0.00	\$0.00	\$0.00
Totals	\$14,184.04	\$0.00	\$14,184.04	\$0.00	\$0.00	\$0.00

Champaign County 0701 - Pesotum Township

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$72,161.79	+	Real Estate	\$7,323.28
+	Supplements	\$337.23	+	Railroad	\$0.00
-	Cancellations	\$492.77	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$72,006.25		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,323.28
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	

\$72,006.25

Total Amount Due

Distribution Summary

5/28/2020 17:22

\$7,323.28

 Tax Distribution Date
 Amount

 05/28/2020
 \$7,323.28

Forfeited Tax

Total

Totals: 1 Distributions \$7,323.28
Grand Totals: 1 Distributions \$7,323.28

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,560.31	\$0.00	\$6,560.31	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$762.97	\$0.00	\$762.97	\$0.00	\$0.00	\$0.00
Totals	\$7.323.28	\$0.00	\$7.323.28	\$0.00	\$0.00	\$0.00

Champaign County 0702 - Pesotum Road & Bridge

5/28/2020 17:22

	Current Year Taxes	s Due		Current Year Taxes	Paid
	Original Amount Due	\$127,898.42	+	Real Estate	\$11,861.73
+	Supplements	\$546.23	+	Railroad	\$0.00
-	Cancellations	\$798.14	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$1,117.99)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$126,528.52		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$11,861.73
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$126,528.52	+	Forfeited Tax	
				Total	\$11,861.73

Road and	d Bridge Summary		Distribution Summ	ary
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Pesotum Village	\$10,858.12	\$1,117.99	05/28/2020	\$11,861.73
Totals	\$10,858.12	\$1,117.99	Totals: 1 Distributions	\$11,861.73
			Grand Totals: 1 Distributions	\$11.861.73

Fund Summary

	•						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
007 - ROAD & BRIDGE	\$6,119.51	\$0.00	\$6,119.51	\$0.00	\$0.00	\$0.00	
009 - PERMANENT ROAD	\$3,866.96	\$0.00	\$3,866.96	\$0.00	\$0.00	\$0.00	
010 - BLDG & EQUIPT	\$744.58	\$0.00	\$744.58	\$0.00	\$0.00	\$0.00	
035 - LIABILITY INS	\$1,130.68	\$0.00	\$1,130.68	\$0.00	\$0.00	\$0.00	
Totals	\$11,861.73	\$0.00	\$11,861.73	\$0.00	\$0.00	\$0.00	

Champaign County 0707 - Philo Township

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$114,219.06	+	Real Estate	\$11,124.58
+	Supplements	\$7,700.36	+	Railroad	\$0.00
-	Cancellations	\$7,804.30	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$114,115.12	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$11,124.58
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00

\$0.00

\$114,115.12

+ Prior Year Misc. Adjustments

Total Amount Due

Distribution Summary

5/28/2020 17:22

\$11,124.58

 Tax Distribution Date
 Amount

 05/28/2020
 \$11,124.58

County Trustee

Forfeited Tax

Total

Totals: 1 Distributions \$11,124.58
Grand Totals: 1 Distributions \$11,124.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,684.03	\$0.00	\$9,684.03	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$230.69	\$0.00	\$230.69	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$528.03	\$0.00	\$528.03	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$528.03	\$0.00	\$528.03	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$153.80	\$0.00	\$153.80	\$0.00	\$0.00	\$0.00
Totals	\$11,124.58	\$0.00	\$11,124.58	\$0.00	\$0.00	\$0.00

Champaign County 0708 - Philo Road & Bridge

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$374,185.85	+	Real Estate	\$31,290.73
+	Supplements	\$21,659.40	+	Railroad	\$0.00
-	Cancellations	\$21,951.75	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$5,153.52)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$368,739.98		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$31,290.73
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$368,739.98	+	Forfeited Tax	
				Total	\$31,290.73

Road and Bridge Summary			Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Philo Village	\$52,513.68	\$5,153.52	05/28/2020	\$31,290.73		
Totals	\$52,513.68	\$5,153.52	Totals: 1 Distributions	\$31,290.73		
			Grand Totals: 1 Distributions	\$31,290,73		

Fund Summary

		i ana Samma y				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$14,045.23	\$0.00	\$14,045.23	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$353.73	\$0.00	\$353.73	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$11,980.61	\$0.00	\$11,980.61	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$1,148.32	\$0.00	\$1,148.32	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$164.04	\$0.00	\$164.04	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,173.98	\$0.00	\$1,173.98	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,230.36	\$0.00	\$1,230.36	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$1,194.46	\$0.00	\$1,194.46	\$0.00	\$0.00	\$0.00
Totals	\$31,290.73	\$0.00	\$31,290.73	\$0.00	\$0.00	\$0.00

Champaign County 0713 - Rantoul Township

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$176,738.04	+	Real Estate	\$15,172.88
+	Supplements	\$1,413.24	+	Railroad	\$0.00
-	Cancellations	\$3,078.29	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$175,072.99	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$15,172.88
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$175,072.99	+	Forfeited Tax	

Distribution Summary

5/28/2020 17:22

\$15,172.88

 Tax Distribution Date
 Amount

 05/28/2020
 \$15,172.88

Total

Totals: 1 Distributions \$15,172.88
Grand Totals: 1 Distributions \$15,172.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,100.03	\$0.00	\$9,100.03	\$0.00	\$0.00	\$0.00
005 - IMRF	\$1,518.21	\$0.00	\$1,518.21	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$4,554.64	\$0.00	\$4,554.64	\$0.00	\$0.00	\$0.00
Totals	\$15,172.88	\$0.00	\$15,172.88	\$0.00	\$0.00	\$0.00

Champaign County 0714 - Rantoul Road & Bridge

5/28/2020 17:22

\$36,607.46

Total

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$504,657.72	+	Real Estate	\$36,607.46
+	Supplements	\$3,409.72	+	Railroad	\$0.00
-	Cancellations	\$7,426.75	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$6,717.64)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$493,923.05	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$36,607.46
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$493,923.05	+	Forfeited Tax	

Road an	d Bridge Summary		Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Rantoul Village	\$77,097.59	\$6,717.64	05/28/2020	\$36,607.46		
Totals	\$77,097.59	\$6,717.64	Totals: 1 Distributions	\$36,607.46		
			Grand Totals: 1 Distributions	\$36,607.46		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$12,667.53	\$0.00	\$12,667.53	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$3,434.55	\$0.00	\$3,434.55	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$20,505.38	\$0.00	\$20,505.38	\$0.00	\$0.00	\$0.00
Totals	\$36,607.46	\$0.00	\$36,607.46	\$0.00	\$0.00	\$0.00

Champaign County 0719 - Raymond Township

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$63,004.37	+	Real Estate	\$1,151.12
+	Supplements	\$68,975.84	+	Railroad	\$0.00
-	Cancellations	\$68,985.38	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$62,994.83	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,151.12
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$62,994.83	+	Forfeited Tax	

Distribution Summary

5/28/2020 17:22

\$1,151.12

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,151.12

Total

Totals: 1 Distributions \$1,151.12
Grand Totals: 1 Distributions \$1,151.12

Grand Totals: 1 Distributions

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,059.97	\$0.00	\$1,059.97	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$17.80	\$0.00	\$17.80	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$73.35	\$0.00	\$73.35	\$0.00	\$0.00	\$0.00
Totals	\$1,151.12	\$0.00	\$1,151.12	\$0.00	\$0.00	\$0.00

Champaign County 0720 - Raymond Road & Bridge

5/28/2020 17:22

	Current Year Taxes	Due		Current Year Taxes I	Paid
	Original Amount Due	\$83,154.84	+	Real Estate	\$1,503.97
+	Supplements	\$90,113.77	+	Railroad	\$0.00
-	Cancellations	\$90,126.23	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$15.39)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ 1	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$83,126.99		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,503.97
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$83,126.99	+	Forfeited Tax	
			_	Total	\$1,503.97

Road and B	Bridge Summary		Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Longview Village	\$803.87	\$15.39	05/28/2020	\$1,503.97		
Totals	\$803.87	\$15.39	Totals: 1 Distributions	\$1,503.97		
			Grand Totals: 1 Distributions	\$1,503.97		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$587.08	\$0.00	\$587.08	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$80.47	\$0.00	\$80.47	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$674.76	\$0.00	\$674.76	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$79.40	\$0.00	\$79.40	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$50.21	\$0.00	\$50.21	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3.92	\$0.00	\$3.92	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$28.13	\$0.00	\$28.13	\$0.00	\$0.00	\$0.00
Totals	\$1,503.97	\$0.00	\$1,503.97	\$0.00	\$0.00	\$0.00

Champaign County 0725 - Sadorus Township

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$105,769.17	+	Real Estate	\$8,833.64
+	Supplements	\$121.26	+	Railroad	\$0.00
-	Cancellations	\$189.80	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$105,700.63	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$8,833.64
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$105,700.63	+	Forfeited Tax	

Distribution Summary

5/28/2020 17:22

\$8,833.64

 Tax Distribution Date
 Amount

 05/28/2020
 \$8,833.64

Total

Totals: 1 Distributions \$8,833.64
Grand Totals: 1 Distributions \$8,833.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$7,711.94	\$0.00	\$7,711.94	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,121.70	\$0.00	\$1,121.70	\$0.00	\$0.00	\$0.00
Totals	\$8,833.64	\$0.00	\$8,833.64	\$0.00	\$0.00	\$0.00

Champaign County 0726 - Sadorus Road & Bridge

5/28/2020 17:22

\$16,663.96

Total

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$225,426.32	+ Real Estate \$16,66		
+	Supplements	\$228.76	+	Railroad	\$0.00
-	Cancellations	\$358.06	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,163.18)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$223,133.84	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$16,663.96
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$223,133.84	+	Forfeited Tax	

Road and	d Bridge Summary		Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Ivesdale Village	\$10,306.75	\$869.10	05/28/2020	\$16,663.96		
Sadorus Village	\$15,385.04	\$1,294.08	Totals: 1 Distributions	\$16,663.96		
Totals	\$25,691.79	\$2,163.18	Grand Totals: 1 Distributions	\$16,663.96		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$10,465.41	\$0.00	\$10,465.41	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$829.18	\$0.00	\$829.18	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$5,369.37	\$0.00	\$5,369.37	\$0.00	\$0.00	\$0.00
Totals	\$16,663.96	\$0.00	\$16,663.96	\$0.00	\$0.00	\$0.00

Champaign County 0731 - Scott Township

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$91,515.10	+	Real Estate	\$5,352.16
+	Supplements	\$542.68	+	Railroad	\$0.00
-	Cancellations	\$661.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$91,396.78		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$5,352.16
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$91,396.78	+	Forfeited Tax	
				Total	\$5,352.16

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$5,352.16

Totals: 1 Distributions \$5,352.16
Grand Totals: 1 Distributions \$5,352.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,734.60	\$0.00	\$4,734.60	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$617.56	\$0.00	\$617.56	\$0.00	\$0.00	\$0.00
Totals	\$5,352.16	\$0.00	\$5,352.16	\$0.00	\$0.00	\$0.00

Champaign County 0732 - Scott Road & Bridge

5/28/2020 17:22

\$10,253.34

Total

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	Amount Due \$179,939.58 + Real Estate			
+	Supplements	\$1,039.65	+	Railroad	\$0.00
-	Cancellations	\$1,266.31	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$269.91)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$179,443.01	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$10,253.34
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$179,443.01	+	Forfeited Tax	

Road and Bridge Summary			Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Bondville Village	\$4,582.68	\$269.91	05/28/2020	\$10,253.34		
Totals	\$4,582.68	\$269.91	Totals: 1 Distributions	\$10,253.34		
			Grand Totals: 1 Distributions	\$10,253.34		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$3,186.79	\$0.00	\$3,186.79	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$886.14	\$0.00	\$886.14	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$5,387.14	\$0.00	\$5,387.14	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$597.46	\$0.00	\$597.46	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$195.81	\$0.00	\$195.81	\$0.00	\$0.00	\$0.00
Totals	\$10,253.34	\$0.00	\$10,253.34	\$0.00	\$0.00	\$0.00

Champaign County 0737 - Sidney Township

	Current Year Taxes	s Due		Current Year Taxes	Paid
	Original Amount Due	\$116,876.96	+ Real Estate \$10,7		
+	Supplements	\$6,414.96	+	Railroad	\$0.00
-	Cancellations	\$6,600.81	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	or Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$116,691.11	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$10,779.76
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	

\$116,691.11

Total Amount Due

Distribution Summary

5/28/2020 17:22

\$10,779.76

 Tax Distribution Date
 Amount

 05/28/2020
 \$10,779.76

Forfeited Tax

Total

Totals: 1 Distributions \$10,779.76
Grand Totals: 1 Distributions \$10,779.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$7,969.08	\$0.00	\$7,969.08	\$0.00	\$0.00	\$0.00
017 - CEMETERY	\$1,800.52	\$0.00	\$1,800.52	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$533.15	\$0.00	\$533.15	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$430.25	\$0.00	\$430.25	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$46.76	\$0.00	\$46.76	\$0.00	\$0.00	\$0.00
Totals	\$10,779.76	\$0.00	\$10,779.76	\$0.00	\$0.00	\$0.00

Champaign County 0738 - Sidney Road & Bridge

5/28/2020 17:22

\$17,461.97

	Current Year Taxe	s Due		Current Year Taxes	axes Paid		
	Original Amount Due	\$204,547.46	+	Real Estate	\$17,461.97		
+	Supplements	\$10,391.82	+	Railroad	\$0.00		
-	Cancellations	\$10,692.94	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	(\$1,403.08)	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Prio	r Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$202,843.26		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$17,461.97		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		

County Trustee

Forfeited Tax

Total

\$0.00

\$202,843.26

+ Prior Year Misc. Adjustments

Total Amount Due

Road and Bridge Summary			Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Sidney Village	\$14,595.16	\$1,403.08	05/28/2020	\$17,461.97		
Totals	\$14,595.16		Totals: 1 Distributions	\$17,461.97		
			Grand Totals: 1 Distributions	\$17,461.97		

Fund Summary Previously **Amount PY Over** Current Distributed Distribution **Available** Distrib Fund **Amount Collected** Interest 007 - ROAD & BRIDGE \$0.00 \$5,134.69 \$5,134.69 \$0.00 \$0.00 \$0.00 008 - JOINT BRIDGE \$0.00 \$0.00 \$364.77 \$364.77 \$0.00 \$0.00 009 - PERMANENT ROAD \$9,156.60 \$0.00 \$9,156.60 \$0.00 \$0.00 \$0.00 010 - BLDG & EQUIPT \$2,109.11 \$0.00 \$2,109.11 \$0.00 \$0.00 \$0.00 035 - LIABILITY INS \$575.21 \$0.00 \$575.21 \$0.00 \$0.00 \$0.00 047 - SOCIAL SECURITY \$121.59 \$0.00 \$121.59 \$0.00 \$0.00 \$0.00 **Totals** \$17,461.97 \$0.00 \$17,461.97 \$0.00 \$0.00 \$0.00

Champaign County 0743 - Somer Township

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$44,146.46	+	Real Estate	\$2,628.31
+	Supplements	\$487.94	+	Railroad	\$0.00
-	Cancellations	\$511.11	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$44,123.29		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$2,628.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$44,123.29	+	Forfeited Tax	
			-	Total	\$2,628.31

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,628.31

Totals: 1 Distributions \$2,628.31
Grand Totals: 1 Distributions \$2,628.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$2,260.76	\$0.00	\$2,260.76	\$0.00	\$0.00	\$0.00
042 - PARK	\$83.22	\$0.00	\$83.22	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$284.33	\$0.00	\$284.33	\$0.00	\$0.00	\$0.00
Totals	\$2,628.31	\$0.00	\$2,628.31	\$0.00	\$0.00	\$0.00

Champaign County 0744 - Somer Road & Bridge

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes	Paid
	Original Amount Due	\$134,497.89	+	Real Estate	\$8,007.13
+	Supplements	\$1,486.56	+	Railroad	\$0.00
-	Cancellations	\$1,557.17	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$134,427.28		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$8,007.13
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$134,427.28	+	Forfeited Tax	
				Total	\$8,007.13

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$8,007.13

Totals: 1 Distributions \$8,007.13
Grand Totals: 1 Distributions \$8,007.13

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
007 - ROAD & BRIDGE	\$2,729.91	\$0.00	\$2,729.91	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$298.19	\$0.00	\$298.19	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$4,567.58	\$0.00	\$4,567.58	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$411.45	\$0.00	\$411.45	\$0.00	\$0.00	\$0.00
Totals	\$8,007.13	\$0.00	\$8,007.13	\$0.00	\$0.00	\$0.00

Champaign County 0749 - South Homer Township

5/28/2020	17:22

Current Year Taxes Due				Current Year Taxes	Paid
	Original Amount Due	\$84,400.85	+	Real Estate	\$7,838.92
+	Supplements	\$713.99	+	Railroad	\$0.00
-	Cancellations	\$947.77	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$84,167.07	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,838.92
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$84,167.07	+	Forfeited Tax	
				Total	\$7,838.92

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$7,838.92

Totals: 1 Distributions \$7,838.92 Grand Totals: 1 Distributions \$7,838.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$5,880.70	\$0.00	\$5,880.70	\$0.00	\$0.00	\$0.00
017 - CEMETERY	\$597.84	\$0.00	\$597.84	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$655.79	\$0.00	\$655.79	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$411.77	\$0.00	\$411.77	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$292.82	\$0.00	\$292.82	\$0.00	\$0.00	\$0.00
Totals	\$7,838.92	\$0.00	\$7,838.92	\$0.00	\$0.00	\$0.00

Champaign County 0750 - South Homer Road & Bridge

5/28/2020	17:22

	Current Year Taxes	s Due		Current Year Taxes	Гахеs Paid		
	Original Amount Due	\$114,647.34	+	Real Estate	\$10,002.51		
+	Supplements	\$911.08	+	Railroad	\$0.00		
-	Cancellations	\$1,209.41	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	(\$645.48)	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$113,703.53		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$10,002.51		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$113,703.53	+	Forfeited Tax			
			-	Total	\$10,002.51		

Road and Bridge Summary			Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
Homer Village	\$6,935.15	\$645.48	05/28/2020	\$10,002.51		
Totals	\$6,935.15	\$645.48	Totals: 1 Distributions	\$10,002.51		
			Grand Totals: 1 Distributions	\$10,002.51		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$2,798.10	\$0.00	\$2,798.10	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$362.97	\$0.00	\$362.97	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$5,572.58	\$0.00	\$5,572.58	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$1,268.86	\$0.00	\$1,268.86	\$0.00	\$0.00	\$0.00
Totals	\$10,002.51	\$0.00	\$10,002.51	\$0.00	\$0.00	\$0.00

Champaign County 0755 - Stanton Township

	Current Year Taxes	Due		Current Year Taxes	r Taxes Paid		
	Original Amount Due	\$68,709.64	+	Real Estate	\$4,253.45		
+	Supplements	\$58.78	+	Railroad	\$0.00		
-	Cancellations	\$79.87	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$68,688.55		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$4,253.45		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$68,688.55	+	Forfeited Tax			
				Total	\$4,253.45		

Distribution Summary

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$4,253.45

Totals: 1 Distributions \$4,253.45 Grand Totals: 1 Distributions \$4,253.45

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,253.45	\$0.00	\$4,253.45	\$0.00	\$0.00	\$0.00
Totals	\$4,253.45	\$0.00	\$4,253.45	\$0.00	\$0.00	\$0.00

Champaign County 0756 - Stanton Road & Bridge

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes	axes Paid		
	Original Amount Due	\$89,419.24	+	Real Estate	\$5,535.48		
+	Supplements	\$76.50	+	Railroad	\$0.00		
-	Cancellations	\$103.94	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$89,391.80	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$5,535.48		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$89,391.80	+	Forfeited Tax			
			-	Total	\$5,535.48		

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$5,535.48

Totals: 1 Distributions \$5,535.48 Grand Totals: 1 Distributions \$5,535.48

Fund Summary

Franci	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Intovost	PY Over Distrib
Fund	Amount Conected	Distributed	Distribution	Available	Interest	Distrib
007 - ROAD & BRIDGE	\$2,196.08	\$0.00	\$2,196.08	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$270.13	\$0.00	\$270.13	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$2,810.82	\$0.00	\$2,810.82	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$258.45	\$0.00	\$258.45	\$0.00	\$0.00	\$0.00
Totals	\$5,535.48	\$0.00	\$5,535.48	\$0.00	\$0.00	\$0.00

Champaign County 0761 - St. Joseph Township

5/28/2020 17	:22
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	Current Year Taxe	ent Year Taxes Due Current Year Taxes Paid			s Paid
	Original Amount Due	\$359,903.10	+	Real Estate	\$46,978.54
+	Supplements	\$3,422.85	+	Railroad	\$0.00
-	Cancellations	\$4,321.65	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$359,004.30		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$46,978.54
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$359,004.30	+	Forfeited Tax	
			_	Total	\$46,978.54

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$46,978.54

Totals: 1 Distributions \$46,978.54
Grand Totals: 1 Distributions \$46,978.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$22,600.29	\$0.00	\$22,600.29	\$0.00	\$0.00	\$0.00
005 - IMRF	\$3,538.80	\$0.00	\$3,538.80	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$20,172.73	\$0.00	\$20,172.73	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$666.72	\$0.00	\$666.72	\$0.00	\$0.00	\$0.00
Totals	\$46,978.54	\$0.00	\$46,978.54	\$0.00	\$0.00	\$0.00

Champaign County 0762 - St. Joseph Road & Bridge

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$395,789.15	+	Real Estate	\$48,036.34	
+	Supplements	\$3,500.01	+	Railroad	\$0.00	
-	Cancellations	\$4,419.08	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	(\$3,624.83)	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$391,245.25	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$48,036.34	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	Total Amount Due	\$391,245.25	+	Forfeited Tax		
				Total	\$48,036.34	

Road and	Bridge Summary		Distribution Summary			
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount		
St. Joseph Village	\$27,470.16	\$3,624.83	05/28/2020	\$48,036.34		
Totals	\$27,470.16	\$3,624.83	Totals: 1 Distributions	\$48,036.34		
			Grand Totals: 1 Distributions	\$48.036.34		

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
007 - ROAD & BRIDGE	\$8,700.70	\$0.00	\$8,700.70	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$136.75	\$0.00	\$136.75	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$34,959.32	\$0.00	\$34,959.32	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$4,239.57	\$0.00	\$4,239.57	\$0.00	\$0.00	\$0.00
Totals	\$48,036.34	\$0.00	\$48,036.34	\$0.00	\$0.00	\$0.00

Champaign County 0767 - Tolono Township

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$273,141.32	+	Real Estate	\$26,823.90
+	Supplements	\$3,893.81	+	Railroad	\$0.00
-	Cancellations	\$5,726.23	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$271,308.90		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$26,823.90
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$271,308.90	+	Forfeited Tax	
				Total	\$26,823.90

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$26,823.90

Totals: 1 Distributions \$26,823.90
Grand Totals: 1 Distributions \$26,823.90

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$12,763.00	\$0.00	\$12,763.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$139.97	\$0.00	\$139.97	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,666.94	\$0.00	\$1,666.94	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,565.15	\$0.00	\$1,565.15	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$10,688.84	\$0.00	\$10,688.84	\$0.00	\$0.00	\$0.00
Totals	\$26,823.90	\$0.00	\$26,823.90	\$0.00	\$0.00	\$0.00

Champaign County 0768 - Tolono Road & Bridge

-	
5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$510,001.79	+	Real Estate	\$44,077.85
+	Supplements	\$6,398.46	+	Railroad	\$0.00
-	Cancellations	\$9,409.49	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$6,007.04)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$500,983.72	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$44,077.85
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$500,983.72	+	Forfeited Tax	
				Total	\$44,077.85

Road and Bridge Summary			Distribution Summa	oution Summary	
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Sadorus Village	\$31.37	\$3.14	05/28/2020	\$44,077.85	
Savoy Village	\$36,587.62	\$3,656.25	Totals: 1 Distributions	\$44,077.85	
Tolono Village	\$23,776.44	\$2,347.65	Grand Totals: 1 Distributions	\$44,077.85	
Totals	\$60,395.43	\$6,007.04			

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$9,530.00	\$0.00	\$9,530.00	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$25,284.20	\$0.00	\$25,284.20	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$9,263.65	\$0.00	\$9,263.65	\$0.00	\$0.00	\$0.00
Totals	\$44,077.85	\$0.00	\$44,077.85	\$0.00	\$0.00	\$0.00

Tax Year: 2019 Page 1 of 1 **Settlement Sheet**

Champaign County 0773 - Urbana Township

s Paid		
	\$15,089.41	
	\$0.00	
	\$0.00	
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5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes	s Paid
	Original Amount Due	\$166,423.45	+	Real Estate	\$15,089.41
+	Supplements	\$1,307.73	+	Railroad	\$0.00
-	Cancellations	\$1,452.84	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$166,278.34		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$15,089.41
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$166,278.34	+	Forfeited Tax	
				Total	\$15,089.41

Distribution Summary

Tax Distribution Date Amount 05/28/2020 \$15,089.41

Totals: 1 Distributions \$15,089.41 **Grand Totals: 1 Distributions** \$15,089.41

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,103.69	\$0.00	\$10,103.69	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$4,985.72	\$0.00	\$4,985.72	\$0.00	\$0.00	\$0.00
Totals	\$15,089.41	\$0.00	\$15,089.41	\$0.00	\$0.00	\$0.00

Champaign County 0774 - Urbana Road & Bridge

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$349,917.05	+	Real Estate	\$31,726.75
+	Supplements	\$2,749.60	+	Railroad	\$0.00
-	Cancellations	\$3,054.72	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$349,611.93	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$31,726.75
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$349,611.93	+	Forfeited Tax	
				Total	\$31,726.75

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$31,726.75

Totals: 1 Distributions \$31,726.75 Grand Totals: 1 Distributions \$31,726.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$12,942.71	\$0.00	\$12,942.71	\$0.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$225.58	\$0.00	\$225.58	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$15,859.47	\$0.00	\$15,859.47	\$0.00	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$2,698.99	\$0.00	\$2,698.99	\$0.00	\$0.00	\$0.00
Totals	\$31,726.75	\$0.00	\$31,726.75	\$0.00	\$0.00	\$0.00

Champaign County 0802 - Condit-East Bend Multi-Assmt

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$34,378.12	+	Real Estate	\$2,723.19
+	Supplements	\$224.06	+	Railroad	\$0.00
-	Cancellations	\$252.78	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$34,349.40		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$2,723.19
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$34,349.40	+	Forfeited Tax	
			·	Total	\$2,723.19

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,723.19

Totals: 1 Distributions \$2,723.19
Grand Totals: 1 Distributions \$2,723.19

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$2,723.19	\$0.00	\$2,723.19	\$0.00	\$0.00	\$0.00
Totals	\$2,723.19	\$0.00	\$2,723.19	\$0.00	\$0.00	\$0.00

Champaign County

5/28/2020 17:22

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	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$64,793.62	+	Real Estate	\$5,803.25
+	Supplements	\$456.18	+	Railroad	\$0.00
-	Cancellations	\$925.56	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$64,324.24		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	-	Total Collected	\$5,803.25
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$64,324.24	+	Forfeited Tax	
				Total	\$5,803.25

Distribution Summary

 Tax Distribution Date
 Amount

 05/28/2020
 \$5,803.25

Totals: 1 Distributions \$5,803.25 Grand Totals: 1 Distributions \$5,803.25

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$5,803.25	\$0.00	\$5,803.25	\$0.00	\$0.00	\$0.00
Totals	\$5.803.25	\$0.00	\$5.803.25	\$0.00	\$0.00	\$0.00

Tax Year: 2019 Page 1 of 1 **Settlement Sheet**

Champaign County 0804 - Harwood-Kerr Multi-Assmt

5/28/	2020	17:22

	Current Year Taxes Due			Current Year Taxes	Paid
	Original Amount Due	\$19,779.37	+	Real Estate	\$1,257.77
+	Supplements	\$82.11	+	Railroad	\$0.00
-	Cancellations	\$127.03	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$19,734.45	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,257.77
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$19,734.45	+	Forfeited Tax	
				Total	\$1,257.77

Distribution Summary

Tax Distribution Date Amount \$1,257.77 05/28/2020

Totals: 1 Distributions \$1,257.77 **Grand Totals: 1 Distributions** \$1,257.77

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$1,257.77	\$0.00	\$1,257.77	\$0.00	\$0.00	\$0.00
Totals	\$1,257.77	\$0.00	\$1,257.77	\$0.00	\$0.00	\$0.00

Page 1 of 1 Tax Year: 2019 **Settlement Sheet**

Champaign County

		-	
0805 -	Ogden-Stanton	Multi-Ass	mt

	Current Year Taxes	Due		Current Year Taxes	Paid
	Original Amount Due	\$24,749.28	+	Real Estate	\$1,951.36
+	Supplements	\$108.16	+	Railroad	\$0.00
-	Cancellations	\$168.34	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$24,689.10	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,951.36
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$24,689.10	+	Forfeited Tax	
				Total	\$1,951.36

Distribution Summary

5/28/2020 17:22

Tax Distribution Date Amount 05/28/2020 \$1,951.36

\$1,951.36 **Totals: 1 Distributions** \$1,951.36

Grand Totals: 1 Distributions

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$1,951.36	\$0.00	\$1,951.36	\$0.00	\$0.00	\$0.00
Totals	\$1,951.36	\$0.00	\$1,951.36	\$0.00	\$0.00	\$0.00

Champaign County 0806 - Sadorus-Colfax MA

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Do	ıe		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ባበ በቃ	00.00	00.00	00.00	የበ በበ	00.02

Champaign County

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0807 -	Pesotum-	Critt	Multi-	Assmt

	<b>Current Year Taxes</b>	Due		Current Year Taxes F	Paid
	Original Amount Due	\$7,789.93	+	Real Estate	\$547.30
+	Supplements	\$505.26	+	Railroad	\$0.00
-	Cancellations	\$514.03	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$7,781.16	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$547.30
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$7,781.16	+	Forfeited Tax	
				Total	\$547.30

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$547.30

Totals: 1 Distributions \$547.30
Grand Totals: 1 Distributions \$547.30

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$547.30	\$0.00	\$547.30	\$0.00	\$0.00	\$0.00
Totals	\$547.30	\$0.00	\$547.30	\$0.00	\$0.00	\$0.00

### Champaign County 0808 - Ayers-Raymond Multi-Assmt

5/28/2020 17:22

	Current Year Taxes	Due		<b>Current Year Taxes</b>	Paid
	Original Amount Due	\$24,804.65	+	Real Estate	\$1,381.26
+	Supplements	\$10,088.03	+	Railroad	\$0.00
-	Cancellations	\$10,121.82	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.01
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$24,770.86	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.01		Total Collected	\$1,381.27
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$24,770.87	+	Forfeited Tax	
				Total	\$1,381.27

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,381.27

Totals: 1 Distributions \$1,381.27
Grand Totals: 1 Distributions \$1,381.27

Grand Totals: 1 Distributions

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$1,381.27	\$0.00	\$1,381.27	\$0.00	\$0.00	\$0.00
Totals	\$1,381.27	\$0.00	\$1,381.27	\$0.00	\$0.00	\$0.00

# Champaign County 0911 - Champaign Park District

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$13,686,952.14	+	Real Estate	\$1,307,305.85	
+	Supplements	\$79,925.63	+	Railroad	\$0.00	
-	Cancellations	\$99,363.19	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$61,875.59)	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$13,667,514.58	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$61,875.59)		Total Collected	\$1,245,430.26	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$13,605,638.99	+	Forfeited Tax		
			•	Total	\$1,245,430.26	

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,245,430.26

Totals: 1 Distributions \$1,245,430.26 Grand Totals: 1 Distributions \$1,245,430.26

#### **Fund Summary**

_		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - GENERAL	\$589,038.70	\$0.00	\$589,038.70	\$0.00	\$0.00	\$0.00
003 - BOND	\$109,254.12	\$0.00	\$109,254.12	\$0.00	\$0.00	\$0.00
005 - IMRF	\$25,625.97	\$0.00	\$25,625.97	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$1,384.93	\$0.00	\$1,384.93	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$2,250.49	\$0.00	\$2,250.49	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$33,244.28	\$0.00	\$33,244.28	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$36,360.33	\$0.00	\$36,360.33	\$0.00	\$0.00	\$0.00
122 - RECREATION	\$210,889.95	\$0.00	\$210,889.95	\$0.00	\$0.00	\$0.00
123 - MUSEUM	\$159,466.12	\$0.00	\$159,466.12	\$0.00	\$0.00	\$0.00
125 - PAVING & LIGHT	\$8,656.99	\$0.00	\$8,656.99	\$0.00	\$0.00	\$0.00
126 - SPEC RECREATION	\$69,258.38	\$0.00	\$69,258.38	\$0.00	\$0.00	\$0.00
Totals	\$1,245,430.26	\$0.00	\$1,245,430.26	\$0.00	\$0.00	\$0.00

# Champaign County 0912 - Rantoul Park District

5/28/2020	17:22

	Current Year Taxes	s Due		Current Year Taxes	s Paid
	Original Amount Due	\$248,919.42	+	Real Estate	\$23,565.02
+	Supplements	\$1,536.12	+	Railroad	\$0.00
-	Cancellations	\$4,156.46	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$246,299.08		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$23,565.02
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$246,299.08	+_	Forfeited Tax	
			_	Total	\$23,565.02

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$23,565.02

Totals: 1 Distributions \$23,565.02
Grand Totals: 1 Distributions \$23,565.02

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$7,809.76	\$0.00	\$7,809.76	\$0.00	\$0.00	\$0.00
003 - BOND	\$15,233.21	\$0.00	\$15,233.21	\$0.00	\$0.00	\$0.00
005 - IMRF	\$323.67	\$0.00	\$323.67	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$198.38	\$0.00	\$198.38	\$0.00	\$0.00	\$0.00
Totals	\$23,565.02	\$0.00	\$23,565.02	\$0.00	\$0.00	\$0.00

## Champaign County 0913 - Tolono Park District

5/28/2020	17:22

	Current Year Taxes	s Due		Current Year Taxes	s Paid
	Original Amount Due	\$119,596.37	+	Real Estate	\$17,472.30
+	Supplements	\$1,082.49	+	Railroad	\$0.00
-	Cancellations	\$1,526.63	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$119,152.23	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$17,472.30
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$119,152.23	+	Forfeited Tax	
			_	Total	\$17,472.30

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$17,472.30

Totals: 1 Distributions \$17,472.30 Grand Totals: 1 Distributions \$17,472.30

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,974.93	\$0.00	\$4,974.93	\$0.00	\$0.00	\$0.00
003 - BOND	\$6,094.46	\$0.00	\$6,094.46	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$142.80	\$0.00	\$142.80	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$919.60	\$0.00	\$919.60	\$0.00	\$0.00	\$0.00
122 - RECREATION	\$3,838.31	\$0.00	\$3,838.31	\$0.00	\$0.00	\$0.00
125 - PAVING & LIGHT	\$171.35	\$0.00	\$171.35	\$0.00	\$0.00	\$0.00
126 - SPEC RECREATION	\$1,330.85	\$0.00	\$1,330.85	\$0.00	\$0.00	\$0.00
Totals	\$17,472.30	\$0.00	\$17,472.30	\$0.00	\$0.00	\$0.00

# Champaign County 0914 - Urbana Park District

5/28/2020	17:22

	Current Year Taxe	es Due		Current Year Tax	es Paid
	Original Amount Due	\$7,450,260.72	+	Real Estate	\$716,587.83
+	Supplements	\$141,048.32	+	Railroad	\$0.00
-	Cancellations	\$174,842.93	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$10,954.23)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$7,416,466.11	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$10,954.23)	•	Total Collected	\$705,633.60
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$7,405,511.88	+	Forfeited Tax	
			•	Total	\$705,633.60

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$705,633.60

Totals: 1 Distributions \$705,633.60 Grand Totals: 1 Distributions \$705,633.60

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$199,001.42	\$0.00	\$199,001.42	\$0.00	\$0.00	\$0.00
003 - BOND	\$81,272.77	\$0.00	\$81,272.77	\$0.00	\$0.00	\$0.00
005 - IMRF	\$28,437.02	\$0.00	\$28,437.02	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$1,421.84	\$0.00	\$1,421.84	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$2,843.70	\$0.00	\$2,843.70	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$45,726.47	\$0.00	\$45,726.47	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$28,437.02	\$0.00	\$28,437.02	\$0.00	\$0.00	\$0.00
122 - RECREATION	\$210,433.34	\$0.00	\$210,433.34	\$0.00	\$0.00	\$0.00
123 - MUSEUM	\$85,310.39	\$0.00	\$85,310.39	\$0.00	\$0.00	\$0.00
126 - SPEC RECREATION	\$22,749.63	\$0.00	\$22,749.63	\$0.00	\$0.00	\$0.00
Totals	\$705,633.60	\$0.00	\$705,633.60	\$0.00	\$0.00	\$0.00

## Champaign County

0921 - Champaign-Urbana Mass Transit

	Current Year Taxo	es Due		Current Year Taxes	s Paid
	Original Amount Due	\$9,201,389.17	+	Real Estate	\$880,868.49
+	Supplements	\$95,965.27	+	Railroad	\$0.00
-	Cancellations	\$121,728.54	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$31,522.03)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$9,175,625.90	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$31,522.03)	_	Total Collected	\$849,346.46
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$9,144,103.87	+	Forfeited Tax	
			_	Total	\$849,346.46

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$849,346.46

Totals: 1 Distributions \$849,346.46
Grand Totals: 1 Distributions \$849,346.46

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$569,618.46	\$0.00	\$569,618.46	\$0.00	\$0.00	\$0.00
005 - IMRF	\$124,492.96	\$0.00	\$124,492.96	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$1,778.52	\$0.00	\$1,778.52	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$58,181.07	\$0.00	\$58,181.07	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$83,079.67	\$0.00	\$83,079.67	\$0.00	\$0.00	\$0.00
060 - UNEMPLOY INS	\$3,557.07	\$0.00	\$3,557.07	\$0.00	\$0.00	\$0.00
062 - WORKERS COMP	\$8,638.71	\$0.00	\$8,638.71	\$0.00	\$0.00	\$0.00
Totals	\$849,346.46	\$0.00	\$849,346.46	\$0.00	\$0.00	\$0.00

# Champaign County 0931 - C-U Public Health District

5/28/2020	17:22

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,694,750.52	+	Real Estate	\$351,116.81	
+	Supplements	\$32,430.50	+	Railroad	\$0.00	
-	Cancellations	\$40,386.81	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$10,576.62)	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$3,686,794.21	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$10,576.62)		Total Collected	\$340,540.19	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$3,676,217.59	+	Forfeited Tax		
				Total	\$340,540.19	

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$340,540.19

Totals: 1 Distributions \$340,540.19
Grand Totals: 1 Distributions \$340,540.19

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$250,351.55	\$0.00	\$250,351.55	\$0.00	\$0.00	\$0.00
005 - IMRF	\$24,213.09	\$0.00	\$24,213.09	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$1,777.27	\$0.00	\$1,777.27	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$10,884.67	\$0.00	\$10,884.67	\$0.00	\$0.00	\$0.00
109A - Uncollected Taxes	\$53,313.61	\$0.00	\$53,313.61	\$0.00	\$0.00	\$0.00
Totals	\$340,540.19	\$0.00	\$340,540.19	\$0.00	\$0.00	\$0.00

## Champaign County 0941 - Tolono Library

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$392,315.19	+	Real Estate	\$38,949.86	
+	Supplements	\$7,013.73	+	Railroad	\$0.00	
-	Cancellations	\$11,465.69	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$387,863.23	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$38,949.86	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$387,863.23	+	Forfeited Tax		
				Total	\$38,949.86	

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$38,949.86

Totals: 1 Distributions \$38,949.86 Grand Totals: 1 Distributions \$38,949.86

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$36,186.79	\$0.00	\$36,186.79	\$0.00	\$0.00	\$0.00
004 - BUILD & MAIN	\$564.50	\$0.00	\$564.50	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$564.50	\$0.00	\$564.50	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$683.34	\$0.00	\$683.34	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$950.73	\$0.00	\$950.73	\$0.00	\$0.00	\$0.00
Totals	\$38,949.86	\$0.00	\$38,949.86	\$0.00	\$0.00	\$0.00

### Champaign County 0942 - Philo Library

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes</b>	Paid
	Original Amount Due	\$92,533.38	+	Real Estate	\$9,011.95
+	Supplements	\$6,238.38	+	Railroad	\$0.00
-	Cancellations	\$6,322.58	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$92,449.18	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$9,011.95
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$92,449.18	+	Forfeited Tax	

#### **Distribution Summary**

5/28/2020 17:22

\$9,011.95

 Tax Distribution Date
 Amount

 05/28/2020
 \$9,011.95

Total

Totals: 1 Distributions \$9,011.95 Grand Totals: 1 Distributions \$9,011.95

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$7,146.00	\$0.00	\$7,146.00	\$0.00	\$0.00	\$0.00
004 - BUILD & MAIN	\$825.32	\$0.00	\$825.32	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$117.90	\$0.00	\$117.90	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$517.75	\$0.00	\$517.75	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$281.95	\$0.00	\$281.95	\$0.00	\$0.00	\$0.00
060 - UNEMPLOY INS	\$56.39	\$0.00	\$56.39	\$0.00	\$0.00	\$0.00
062 - WORKERS COMP	\$66.64	\$0.00	\$66.64	\$0.00	\$0.00	\$0.00
Totals	\$9.011.95	\$0.00	\$9.011.95	\$0.00	\$0.00	\$0.00

## Champaign County 0943 - Camargo Library

<b>Current Year Taxes Due</b>				<b>Current Year Taxes</b>	Paid
	Original Amount Due	\$44,289.68	+	Real Estate	\$1,837.43
+	Supplements	\$4,021.34	+	Railroad	\$0.00
-	Cancellations	\$4,033.31	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$44,277.71		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$1,837.43
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$44,277.71	+	Forfeited Tax	

#### **Distribution Summary**

5/28/2020 17:22

\$1,837.43

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,837.43

Total

Totals: 1 Distributions \$1,837.43
Grand Totals: 1 Distributions \$1,837.43

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,059.65	\$0.00	\$1,059.65	\$0.00	\$0.00	\$0.00
004 - BUILD & MAIN	\$141.29	\$0.00	\$141.29	\$0.00	\$0.00	\$0.00
005 - IMRF	\$146.94	\$0.00	\$146.94	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$9.18	\$0.00	\$9.18	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$365.93	\$0.00	\$365.93	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$114.44	\$0.00	\$114.44	\$0.00	\$0.00	\$0.00
Totals	\$1,837.43	\$0.00	\$1,837.43	\$0.00	\$0.00	\$0.00

# Champaign County 0944 - Mahomet Library

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes	s Paid
	Original Amount Due	\$928,663.69	+	Real Estate	\$119,851.12
+	Supplements	\$9,961.38	+	Railroad	\$0.00
-	Cancellations	\$11,687.37	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$926,937.70	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$119,851.12
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$926,937.70	+	Forfeited Tax	
				Total	\$119,851.12

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$119,851.12

Totals: 1 Distributions \$119,851.12
Grand Totals: 1 Distributions \$119,851.12

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$63,738.28	\$0.00	\$63,738.28	\$0.00	\$0.00	\$0.00
003 - BOND	\$37,539.04	\$0.00	\$37,539.04	\$0.00	\$0.00	\$0.00
004 - BUILD & MAIN	\$7,742.38	\$0.00	\$7,742.38	\$0.00	\$0.00	\$0.00
005 - IMRF	\$3,597.45	\$0.00	\$3,597.45	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$1,955.13	\$0.00	\$1,955.13	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$1,681.39	\$0.00	\$1,681.39	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,597.45	\$0.00	\$3,597.45	\$0.00	\$0.00	\$0.00
Totals	\$119,851.12	\$0.00	\$119,851.12	\$0.00	\$0.00	\$0.00

## Champaign County 0945 - Bement Library

5/28/2020 17:	22
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	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$22,749.88	+	Real Estate	\$2,627.16	
+	Supplements	\$66.90	+	Railroad	\$0.00	
-	Cancellations	\$145.91	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$22,670.87		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$2,627.16	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$22,670.87	+	Forfeited Tax		
				Total	\$2,627.16	

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,627.16

Totals: 1 Distributions \$2,627.16
Grand Totals: 1 Distributions \$2,627.16

#### **Fund Summary**

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - GENERAL	\$2,002.34	\$0.00	\$2,002.34	\$0.00	\$0.00	\$0.00
004 - BUILD & MAIN	\$171.21	\$0.00	\$171.21	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$19.68	\$0.00	\$19.68	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$252.88	\$0.00	\$252.88	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$139.72	\$0.00	\$139.72	\$0.00	\$0.00	\$0.00
143 - MEDICARE INS	\$41.33	\$0.00	\$41.33	\$0.00	\$0.00	\$0.00
Totals	\$2,627.16	\$0.00	\$2,627.16	\$0.00	\$0.00	\$0.00

Tax Year: 2019 Page 1 of 1 **Settlement Sheet** 

### **Champaign County** 0946 - Moyer Library

rrent Year Taxes Paid		
Real Estate	\$258.39	
Railroad	\$0.00	
bile Home	\$0.00	
djustments	\$0.00	
Real Estate	\$0.00	
bile Home	\$0.00	
Produce and a	Φ0.00	

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes F	Paid
	Original Amount Due	\$9,850.28	+	Real Estate	\$258.39
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$2.22	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$9,848.06	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$258.39
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$9,848.06	+	Forfeited Tax	
				Total	\$258.39

#### **Distribution Summary**

**Tax Distribution Date Amount** 05/28/2020 \$258.39

**Totals: 1 Distributions** \$258.39 **Grand Totals: 1 Distributions** \$258.39

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$191.59	\$0.00	\$191.59	\$0.00	\$0.00	\$0.00
004 - BUILD & MAIN	\$25.55	\$0.00	\$25.55	\$0.00	\$0.00	\$0.00
005 - IMRF	\$6.51	\$0.00	\$6.51	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$5.11	\$0.00	\$5.11	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$21.97	\$0.00	\$21.97	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7.66	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00
Totals	\$258.39	\$0.00	\$258.39	\$0.00	\$0.00	\$0.00

# Champaign County 0961 - Rantoul-Ludlow Cemetery

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$115,280.25	+ Real Estate		\$10,321.87	
+	Supplements	\$811.59	+	Railroad	\$0.00	
-	Cancellations	\$1,646.72	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$114,445.12		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$10,321.87	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$114,445.12	+	Forfeited Tax		
				Total	\$10,321.87	

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$10,321.87

Totals: 1 Distributions \$10,321.87

Grand Totals: 1 Distributions \$10,321.87

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$10,321.87	\$0.00	\$10,321.87	\$0.00	\$0.00	\$0.00
Totals	\$10,321.87	\$0.00	\$10,321.87	\$0.00	\$0.00	\$0.00

### Champaign County 1000 - Champaign II

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$447,991.54	+	Real Estate	\$1,966.81
+	Supplements	\$246.44	+	Railroad	\$0.00
-	Cancellations	\$1,136.16	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$447,101.82		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,966.81
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$447,101.82	+	Forfeited Tax	
				Total	\$1,966.81

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,966.81

Totals: 1 Distributions \$1,966.81
Grand Totals: 1 Distributions \$1,966.81

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,966.81	\$0.00	\$1,966.81	\$0.00	\$0.00	\$0.00
Totals	\$1,966.81	\$0.00	\$1,966.81	\$0.00	\$0.00	\$0.00

## Champaign County 1003 - Champaign III

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,260,369.54	+	Real Estate	\$59,055.97	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ 1	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$2,260,369.54		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$59,055.97	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$2,260,369.54	+	Forfeited Tax		
			_	Total	\$59,055.97	

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$59,055.97

Totals: 1 Distributions \$59,055.97 Grand Totals: 1 Distributions \$59,055.97

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$59,055.97	\$0.00	\$59,055.97	\$0.00	\$0.00	\$0.00
Totals	\$59,055.97	\$0.00	\$59,055.97	\$0.00	\$0.00	\$0.00

### Champaign County 1004 - Champaign IV

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$1,084,011.46	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,084,011.46		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,084,011.46	+	Forfeited Tax	
				Total	\$0.00

Fund Summary								
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib		
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02		

### Champaign County 1005 - Champaign V

Current Year Taxes Due				<b>Current Year Taxes</b>	Paid
	Original Amount Due	\$47,074.68	+	Real Estate	\$2,077.36
+	Supplements	\$453.92	+	Railroad	\$0.00
-	Cancellations	\$2,059.42	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$45,469.18		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$2,077.36
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$45,469.18	+	Forfeited Tax	
				Total	\$2,077.36

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$2,077.36

Totals: 1 Distributions \$2,077.36
Grand Totals: 1 Distributions \$2,077.36

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,077.36	\$0.00	\$2,077.36	\$0.00	\$0.00	\$0.00
Totals	\$2,077.36	\$0.00	\$2,077.36	\$0.00	\$0.00	\$0.00

### Champaign County 1006 - Champaign VI

<b>Current Year Taxes Due</b>				<b>Current Year Taxes</b>	Paid
	Original Amount Due	\$304,925.54	+	Real Estate	\$1,157.95
+	Supplements	\$28,402.24	+	Railroad	\$0.00
-	Cancellations	\$762.12	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$332,565.66		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,157.95
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$332,565.66	+	Forfeited Tax	
				Total	\$1,157.95

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,157.95

Totals: 1 Distributions \$1,157.95 Grand Totals: 1 Distributions \$1,157.95

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,157.95	\$0.00	\$1,157.95	\$0.00	\$0.00	\$0.00
Totals	\$1,157.95	\$0.00	\$1,157.95	\$0.00	\$0.00	\$0.00

### Champaign County 1010 - Fisher

<b>Current Year Taxes Due</b>				Current Year Taxes	s Paid
	Original Amount Due	\$894,766.78	+	Real Estate	\$109,558.60
+	Supplements	\$14,786.58	+	Railroad	\$0.00
-	Cancellations	\$19,258.28	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$890,295.08		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$109,558.60
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$890,295.08	+	Forfeited Tax	
				Total	\$109,558.60

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$109,558.60

Totals: 1 Distributions \$109,558.60
Grand Totals: 1 Distributions \$109,558.60

- -

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$109,558.60	\$0.00	\$109,558.60	\$0.00	\$0.00	\$0.00
Totals	\$109,558.60	\$0.00	\$109,558.60	\$0.00	\$0.00	\$0.00

### Champaign County 1012 - Fisher II

5/28/2020	17:22

<b>Current Year Taxes Due</b>				<b>Current Year Taxes</b>	Paid
	Original Amount Due	\$25,476.54	+	Real Estate	\$1,950.37
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.08	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$25,476.46		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	<u> </u>	Total Collected	\$1,950.37
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$25,476.46	+	Forfeited Tax	
				Total	\$1,950.37

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,950.37

Totals: 1 Distributions \$1,950.37 Grand Totals: 1 Distributions \$1,950.37

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,950.37	\$0.00	\$1,950.37	\$0.00	\$0.00	\$0.00
Totals	\$1,950.37	\$0.00	\$1,950.37	\$0.00	\$0.00	\$0.00

### Champaign County 1013 - Fisher III

nty	5/28/2020 17:22
ıty	

	<b>Current Year Taxes Due</b>			Current Year Taxes	s Paid
	Original Amount Due	\$127,716.86	+	Real Estate	\$23,141.48
+	Supplements	\$5,565.94	+	Railroad	\$0.00
-	Cancellations	\$8,242.78	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$125,040.02	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$23,141.48
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$125,040.02	+	Forfeited Tax	
			-	Total	\$23,141.48

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$23,141.48

Totals: 1 Distributions \$23,141.48

Grand Totals: 1 Distributions \$23,141.48

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,141.48	\$0.00	\$23,141.48	\$0.00	\$0.00	\$0.00
Totals	\$23,141.48	\$0.00	\$23,141.48	\$0.00	\$0.00	\$0.00

## Champaign County 1020 - Homer

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$223,829.06	+	Real Estate	\$20,789.98	
+	Supplements	\$379.86	+	Railroad	\$0.00	
-	Cancellations	\$2,601.94	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$221,606.98		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$20,789.98	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	<b>Total Amount Due</b>	\$221,606.98	+	Forfeited Tax		
				Total	\$20,789.98	

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$20,789.98

Totals: 1 Distributions \$20,789.98

Grand Totals: 1 Distributions \$20,789.98

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20,789.98	\$0.00	\$20,789.98	\$0.00	\$0.00	\$0.00
Totals	\$20,789.98	\$0.00	\$20,789.98	\$0.00	\$0.00	\$0.00

## Champaign County 1030 - Mahomet

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,411,937.58	+	Real Estate	\$222,260.90	
+	Supplements	\$30,578.60	+	Railroad	\$0.00	
-	Cancellations	\$48,624.76	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$2,393,891.42	- <u> </u>	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$222,260.90	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	Total Amount Due	\$2,393,891.42	+	Forfeited Tax		
				Total	\$222,260.90	

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$222,260.90

Totals: 1 Distributions \$222,260.90
Grand Totals: 1 Distributions \$222,260.90

und Summary

		Fund Summary				
Eund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Intovost	PY Over Distrib
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$222,260.90	\$0.00	\$222,260.90	\$0.00	\$0.00	\$0.00
Totals	\$222,260.90	\$0.00	\$222,260.90	\$0.00	\$0.00	\$0.00

### Champaign County 1041 - Rantoul I

5/28/2020 17:22

<b>Current Year Taxes Due</b>				Current Year Taxes	s Paid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$52,802.08)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$52,802.08)		Total Collected	(\$52,802.08)
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	(\$52,802.08)	+	Forfeited Tax	
				Total	(\$52,802.08)

		Fund Summary				
Previously Current Amount F						
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$-52,802.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$-52,802.08

Totals

## Champaign County 1042 - Rantoul II

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$524,204.72	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$524,204.72		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$524,204.72	+	Forfeited Tax	
				Total	\$0.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County 1043 - Rantoul III

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$1,164,002.22	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,164,002.22		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	<b>Total Amount Due</b>	\$1,164,002.22	+	Forfeited Tax	
				Total	\$0.00

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02	

### Champaign County 1044 - Rantoul IV

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$7,354.82	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$7,354.82		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$7,354.82	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County 1051 - Savoy I

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes F	Paid
	Original Amount Due	\$384,414.82	+	Real Estate	\$871.69
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$7,369.50	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$377,045.32		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$871.69
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$377,045.32	+	Forfeited Tax	
				Total	\$871.69

#### **Distribution Summary**

Tax Distribution DateAmount05/28/2020\$871.69

Totals: 1 Distributions \$871.69
Grand Totals: 1 Distributions \$871.69

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$871.69	\$0.00	\$871.69	\$0.00	\$0.00	\$0.00
Totals	\$871.69	\$0.00	\$871.69	\$0.00	\$0.00	\$0.00

### Champaign County 1052 - Savoy II

	Current Year Taxe	s Due		Current Year Taxes	Paid
	Original Amount Due	\$123,261.52	+	Real Estate	\$35,237.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$123,261.52	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$35,237.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$123,261.52	+	Forfeited Tax	

#### **Distribution Summary**

5/28/2020 17:22

\$35,237.00

 Tax Distribution Date
 Amount

 05/28/2020
 \$35,237.00

Total

Totals: 1 Distributions \$35,237.00 Grand Totals: 1 Distributions \$35,237.00

Fund Summary

i unu Juniury						
		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$35,237.00	\$0.00	\$35,237.00	\$0.00	\$0.00	\$0.00
Totals	\$35,237.00	\$0.00	\$35,237.00	\$0.00	\$0.00	\$0.00

## Champaign County 1060 - Tolono

	<b>Current Year Taxes Due</b>			Current Year Taxo	es Paid
	Original Amount Due	\$1,374,430.80	+	Real Estate	\$250,965.98
+	Supplements	\$7,456.06	+	Railroad	\$0.00
-	Cancellations	\$9,612.16	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,372,274.70		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$250,965.98
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	\$1,372,274.70	+_	Forfeited Tax	
			_	Total	\$250,965.98

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$250,965.98

Totals: 1 Distributions \$250,965.98
Grand Totals: 1 Distributions \$250,965.98

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$250,965.98	\$0.00	\$250,965.98	\$0.00	\$0.00	\$0.00
Totals	\$250,965.98	\$0.00	\$250,965.98	\$0.00	\$0.00	\$0.00

### Champaign County 1072 - Urbana II

	<b>Current Year Taxes Due</b>			Current Year Taxes	Paid
	Original Amount Due	\$1,581,811.00	+	Real Estate	\$76,533.26
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,581,811.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$76,533.26
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,581,811.00	+_	Forfeited Tax	
				Total	\$76,533.26

#### **Distribution Summary**

5/28/2020 17:22

 Tax Distribution Date
 Amount

 05/28/2020
 \$76,533.26

Totals: 1 Distributions \$76,533.26 Grand Totals: 1 Distributions \$76,533.26

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$76,533.26	\$0.00	\$76,533.26	\$0.00	\$0.00	\$0.00
Totals	\$76.533.26	\$0.00	\$76.533.26	\$0.00	\$0.00	\$0.00

### Champaign County 1074 - Urbana IV

5/28/2020	17:22	

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,282,154.68	+	Real Estate	\$1,070.08	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$1,282,154.68	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$1,070.08	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$1,282,154.68	+	Forfeited Tax		
			_	Total	\$1,070.08	

#### **Distribution Summary**

 Tax Distribution Date
 Amount

 05/28/2020
 \$1,070.08

Totals: 1 Distributions \$1,070.08
Grand Totals: 1 Distributions \$1,070.08

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,070.08	\$0.00	\$1,070.08	\$0.00	\$0.00	\$0.00
Totals	\$1,070.08	\$0.00	\$1,070.08	\$0.00	\$0.00	\$0.00

## Champaign County 1075 - Urbana V

5/28/2020 17:22	

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$318,740.58	+	Real Estate	\$12,148.55	
+	Supplements	\$20,136.12	+	Railroad	\$0.00	
-	Cancellations	\$963.50	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$12,334.18)	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$337,913.20		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$12,334.18)		Total Collected	(\$185.63)	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$325,579.02	+	Forfeited Tax		
			_	Total	(\$185.63)	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$-185.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-185.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County

_	
5/28/2020	17.22
5/20/2020	17.22

	<b>Current Year Taxes Due</b>			Current Year Taxes F	aid
	Original Amount Due	\$27,731.00	+	Real Estate	\$877.62
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$1,718.50	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$26,012.50	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$877.62
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$26,012.50	+	Forfeited Tax	
			_	Total	\$877.62

#### **Distribution Summary**

Tax Distribution DateAmount05/28/2020\$877.62

Totals: 1 Distributions \$877.62
Grand Totals: 1 Distributions \$877.62

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$877.62	\$0.00	\$877.62	\$0.00	\$0.00	\$0.00
Totals	\$877.62	\$0.00	\$877.62	\$0.00	\$0.00	\$0.00

## Champaign County DD001 - BEAVER LAKE DD MAIN

Taxes Paid		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	

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	Current Year Taxes Due	•
	Original Amount Due	\$49,362.38
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
<b>+/-</b>	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$49,362.38
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$49,362.38

Total	\$0.00
Forfeited Tax	
County Trustee	
Hold Back	\$0.00
Total Collected	\$0.00
Abatements/Refunds	\$0.00
Prior Year Misc. Adjustments	\$0.00

Current Year
Real Estate
Railroad
Mobile Home
Misc. Adjustments
Prior Year Real Estate
Prior Year Mobile Home

**Fund Summary** 

	,							
		Previously	Current	Amount		PY Over		
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib		
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

## Champaign County DD002 - BIG SLOUGH SPL DD MAIN

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$111,685.86	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	<ul><li>+ Mobile Home</li><li>+ Misc. Adjustments</li></ul>		\$0.00 \$0.00		
-	Abatements/Refunds	\$0.00					
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00		
-	Adjusted Amount Due	\$111,685.86	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
-	Total Amount Due	\$111,685.86	+	Forfeited Tax			

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD003 - BIG SLOUGH SPL DD SUB 1

5/28/2020	17:22

	<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	<ul><li>+ Railroad</li><li>+ Mobile Home</li></ul>		\$0.00 \$0.00	
-	Cancellations	\$0.00				
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pi	\$0.00		
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD004 - BIG SLOUGH SPL DD SUB 2

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$6,387.28	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$6,387.28		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$6,387.28	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD005 - BIG SLOUGH SPL DD SUB 3

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\$0.00

Total

	Current Year Taxes Do	ue		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	

		Fund Summary				
		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD006 - BIG SLOUGH SPL DD SUB 5

5/28/2020	17:22

	Current Year Taxes Du	ie		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County DD007 - BLACKFORD SLOUGH MAIN**

axes Paid		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
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<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$924.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$924.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$924.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD008 - CAMP CREEK SPL DD MAIN

5/28/2020	17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$9,288.44	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$9,288.44	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$9,288.44	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD009 - CAMP CREEK SPL DD SUB 1

5/28/2020	17:22

	Current Year Taxes D	ue		Current Year Taxes Pa	aid
	Original Amount Due	\$590.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$590.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$590.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD010 - CAMP CREEK SPL DD SUB 1 OF SUB 10

5/28/2020 17:22

	Current Year Taxes I	<b>Due</b>	<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$385.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$385.10	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$385.10	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD011 - CAMP CREEK SPL DD SUB 10

5/28/2020	17:22

	Current Year Taxes D	)ue		Current Year Taxes Pa	aid
	Original Amount Due	\$989.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$989.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$989.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD012 - CAMP CREEK SPL DD SUB 11

	Current Year Taxes D	ue		Current Year Taxes Pa	aid
	Original Amount Due	\$709.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$709.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$709.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD013 - CAMP CREEK SPL DD SUB 12

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$1,032.08	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,032.08	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,032.08	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD014 - CAMP CREEK SPL DD SUB 2

5/28/2020 17	:22
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	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$1,516.12	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,516.12	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$1,516.12	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD015 - CAMP CREEK SPL DD SUB 2 OF SUB 5

5/28/2020 17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$1,452.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,452.10	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,452.10	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD016 - CAMP CREEK SPL DD SUB 3

5/28/2020	17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$1,430.04	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,430.04		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	<b>Total Amount Due</b>	\$1,430.04	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD017 - CAMP CREEK SPL DD SUB 4

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	nid
	Original Amount Due	\$1,439.30	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,439.30		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,439.30	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD018 - CAMP CREEK SPL DD SUB 5

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$1,084.30	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,084.30	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,084.30	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD019 - CAMP CREEK SPL DD SUB 6

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$993.12	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$993.12		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$993.12	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD020 - CAMP CREEK SPL DD SUB 9

5/28/2020 1	7:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid	
	Original Amount Due	\$992.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$992.50		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$992.50	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD021 - CONKEY BRANCH SPL DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due \$4,691.68			Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$4,691.68	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$4,691.68	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Settlement Sheet Champaign County DD022 - CONKEY BRANCH SPL DD SUB 1

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$1,630.26	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
<b>+/-</b>	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,630.26	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,630.26	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Original Amount Due

Abatements/Refunds

Road & Bridge Transfer Misc. Adjustments **Adjusted Amount Due** Prior Year Real EstateTax

**Total Amount Due** 

Prior Year Mobile Home Tax

Prior Year Misc. Adjustments

### **Champaign County DD02**

B - CONKEY BR	ANCH S	SPL DD SUB 2	
е		Current Year Taxes Pa	nid
\$1,184.52	+	Real Estate	\$0.00
\$0.00	+	Railroad	\$0.00
\$0.00	+	Mobile Home	\$0.00
\$0.00	+	Misc. Adjustments	\$0.00
\$0.00	+	Prior Year Real Estate	\$0.00
\$0.00	+	Prior Year Mobile Home	\$0.00
\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
\$1,184.52	-	Abatements/Refunds	\$0.00
\$0.00		Total Collected	\$0.00
	\$1,184.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,184.52	\$1,184.52	\$1,184.52

Hold Back

Total

**County Trustee** 

Forfeited Tax

5/28/2020 17:22

\$0.00

\$0.00

		Fund Summary				
		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

\$1,184.52

## Champaign County DD024 - CONKEY BRANCH SPL DD SUB 3

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$301.80	+ Real Estate			
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$301.80	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$301.80	+ Forfeited Tax			
				Total	\$0.00	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Settlement Sheet Champaign County DD025 - CONKEY BRANCH SPL DD SUB 4

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$394.22	+ Real Estate \$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$394.22	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$394.22	+	Forfeited Tax	

Fund Summary						
Previously Current Amount PY Over Fund Amount Collected Distributed Distribution Available Interest Distribution						
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD026 - CONRAD & FISHER MUTUAL DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$735.00	+ Real Estate \$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$735.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ County Trustee		
_	Total Amount Due	\$735.00	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD027 - DD 1 OF CRITTENDEN MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$6,841.32	+ Real Estate \$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$6,841.32	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$6,841.32	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Champaign County DD028 - DD 1 OF SIDNEY MAIN**

<b>Current Year Taxes Pai</b>	d
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
c. Adjustments	\$0.00
ar Real Estate	\$0.00
r Mobile Home	\$0.00
c. Adjustments	\$0.00

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$4,312.00	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$4,312.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$4,312.00	+	Forfeited Tax	
				Total	\$0.00

Fund Su	ımmary
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Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD029 - DD 1 OF SOMER MAIN

Current Year Taxes Paid	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
c. Adjustments	\$0.00
ear Real Estate	\$0.00
r Mobile Home	\$0.00

5/28/2020 17:22

\$0.00

	<b>Current Year Taxes Due</b>						
	Original Amount Due	\$5,125.66					
+	Supplements	\$0.00					
-	Cancellations	\$0.00					
-	Abatements/Refunds	\$0.00					
+	Mobile Home	\$0.00					
+/-	Road & Bridge Transfer	\$0.00					
+	Misc. Adjustments	\$0.00					
	Adjusted Amount Due	\$5,125.66					
+	Prior Year Real EstateTax	\$0.00					
+	Prior Year Mobile Home Tax	\$0.00					
+	Prior Year Misc. Adjustments	\$0.00					
	Total Amount Due	\$5,125.66					

Prior Year Misc. Adjustments	\$0.00
Abatements/Refunds	\$0.00
Total Collected	\$0.00
Hold Back	\$0.00
County Trustee	
Forfeited Tax	

Total

Real Estate Railroad Mobile Home Misc. Adjustments Prior Year Real Estate Prior Year Mobile Home

**Fund Summary** 

· · · · · · · · · · · · · · · · · · ·							
		Previously	Current	Amount		PY Over	
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

## Champaign County DD030 - DD 1 OF SOUTH HOMER MAIN

5/28/2020 1	7:22
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<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	<b>Total Amount Due</b>	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD031 - DD 1 OF SOUTH HOMER SUB 1

5/28/2020 17:22

<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD032 - DD 1 OF SOUTH HOMER SUB 2

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD033 - DD 1 OF SOUTH HOMER SUB 3

5/28/2020	17:22

<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD034 - DD 1 OF SOUTH HOMER SUB 4

5/28/2020 17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD035 - DD 1 OF SOUTH HOMER SUB 5

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$616.42	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$616.42	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$616.42	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD036 - DD 1 OF STANTON MAIN

5/28/2020 17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$4,907.20	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$4,907.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$4,907.20	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD037 - DD 1 TOWN OF CONDIT MAIN

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	nid
	Original Amount Due	\$4,478.72	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$4,478.72	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$4,478.72	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD038 - DD 1 TOWN OF CONDIT SUB 1

7:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	nid
	Original Amount Due	\$199.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$199.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$199.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD039 - DD 1 TOWN OF CONDIT SUB 2

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$583.50	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	\$0.00			
-	Adjusted Amount Due	\$583.50	- <u> </u>	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$583.50	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD040 - DD 1 TOWN OF CONDIT SUB 3

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$1,069.00	+ Real Estate		\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,069.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,069.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD041 - DD 1 TOWN OF CONDIT SUB 4

	5/28/2020 17:22	
Paid		
	\$0.00	
	\$0.00	
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	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$647.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$647.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$647.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD042 - DD 1 TOWN OF SCOTT MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$2,190.82	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$2,190.82	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,190.82	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD043 - DD 10 OF OGDEN MAIN

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$960.02	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$960.02	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$960.02	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD044 - DD 2 GARRETT TWP MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	id
	Original Amount Due	\$1,002.46	+ Real Estate		
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,002.46	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,002.46	+	Forfeited Tax	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ሰበ በቃ	00.00	00.02	90.00	የበ በበ	የበ በብ

# Champaign County DD045 - DD 2 GARRETT TWP SUB 1

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.85
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.540.85

### Champaign County DD046 - DD 2 OF SCOTT MAIN

5/28/2020 17:22

\$0.00

Total

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,440.18	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,440.18	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$1,440.18	+	Forfeited Tax	

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD047 - DD 2 TOWN OF MONTICELLO MAIN

5/28/2020 17:22	

	Current Year Taxes D	)ue		Current Year Taxes Pa	aid
	Original Amount Due	\$275.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$275.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$275.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD048 - DD 2 TOWN OF MONTICELLO SUB A

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$37.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$37.50		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$37.50	+	Forfeited Tax	
			'	Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD049 - DD 2 TOWN OF SIDNEY MAIN

5/28/2020	17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$7,677.02	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$7,677.02	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$7,677.02	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD050 - DILLSBURG SPL DD MAIN

5/28/2020 17:22

\$0.00

Total

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	nid
	Original Amount Due	\$7,929.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$7,929.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$7,929.00	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD051 - DRY FORK MUTUAL DD MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$4,797.92	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$4,797.92		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$4,797.92	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD052 - E LAKE FORK SPL DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$33,123.82	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$33,123.82		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$33,123.82	+	Forfeited Tax	

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02

# Champaign County DD053 - E LAKE FORK SPL DD SUB 1

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$3,324.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$3,324.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$3,324.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD054 - E LAKE FORK SPL DD SUB 10

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$1,483.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,483.50		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$1,483.50	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD055 - E LAKE FORK SPL DD SUB 11

**Current Year Taxes Due** 

וכ	PL DD 30B 11		
	<b>Current Year Taxes Paid</b>		
+	Real Estate	\$0.00	
+	Railroad	\$0.00	
+	Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	
+	Prior Year Real Estate	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
-	Abatements/Refunds	\$0.00	
	Total Collected	\$0.00	
	Hald David	ቀለ ለለ	

5/28/2020 17:22

	Current rour rakes bus			Guiront roai raxoo raid			
	Original Amount Due	\$1,973.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$1,973.00	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$1,973.00	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD056 - E LAKE FORK SPL DD SUB 12

5/28/2020 17:22

**PY Over** 

Distrib

\$0.00

\$0.00

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$1,802.84	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,802.84		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,802.84	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously Current **Amount** Distribution Distributed Available Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Totals

### Champaign County DD057 - E LAKE FORK SPL DD SUB 13

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$5,016.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$5,016.50		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,016.50	+	Forfeited Tax	
				Total	\$0.00

### Fund Summary Previously Current

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD058 - E LAKE FORK SPL DD SUB 14

5/28/2020 17:22

\$0.00

Total

<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$4,335.44	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$4,335.44	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$4,335.44	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD059 - E LAKE FORK SPL DD SUB 15

5/28/2020 17:22

\$0.00

		DOU E EARLI	0	DD 00D 10		
	Current Year Taxes D	ue	Current Year Taxes Paid			
	Original Amount Due	\$888.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
<b>+/-</b>	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$888.00	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	-					

\$888.00

Forfeited Tax

Total

**Total Amount Due** 

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ሰበ በቃ	00.00	00.02	90.00	የበ በበ	የበ በብ

# Champaign County DD060 - E LAKE FORK SPL DD SUB 16

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	s Paid	
	Original Amount Due	\$3,450.50	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>		\$0.00	
_	Adjusted Amount Due	\$3,450.50	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$3,450.50	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD061 - E LAKE FORK SPL DD SUB 17

+

\$0.00

Taxes Paid		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	

5/28/2020 17:22

\$0.00

\$0.00

<b>Current Year Taxes Due</b>					
Original Amount Due	\$2,697.24				
Supplements	\$0.00				
Cancellations	\$0.00				
Abatements/Refunds	\$0.00				
Mobile Home	\$0.00				
Road & Bridge Transfer	\$0.00				
Misc. Adjustments	\$0.00				
Adjusted Amount Due	\$2,697.24				
Prior Year Real EstateTax	\$0.00				
Prior Year Mobile Home Tax	\$0.00				
Prior Year Misc. Adjustments	\$0.00				
	Original Amount Due Supplements Cancellations Abatements/Refunds Mobile Home Road & Bridge Transfer Misc. Adjustments  Adjusted Amount Due Prior Year Real EstateTax Prior Year Mobile Home Tax				

**Amount Collected** 

\$0.00

\$0.00

Fund

Totals

001 - Corporate

Prior Year Misc. Adjustments	\$0.00
Abatements/Refunds	\$0.00
Total Collected	\$0.00
Hold Back	\$0.00
County Trustee	
Forfeited Tax	

Total

\$0.00

\$0.00

Current Year Real Estate Railroad

Mobile Home Misc. Adjustments Prior Year Real Estate Prior Year Mobile Home

	Fund Summary				
	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

# Champaign County DD062 - E LAKE FORK SPL DD SUB 18

5/28/2020 17:22

	<b>Current Year Taxes Due</b>		Current Year Taxes Paid		
	Original Amount Due	\$1,302.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>		\$0.00
-	Adjusted Amount Due	\$1,302.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,302.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Champaign County**

Original Amount Due

Abatements/Refunds

Road & Bridge Transfer Misc. Adjustments **Adjusted Amount Due** 

Prior Year Real EstateTax

**Total Amount Due** 

Prior Year Mobile Home Tax

Prior Year Misc. Adjustments

D	D063 - E LAKE FC	RK SPL	DD SUB 19	
<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
al Amount Due	\$2,910.00	+	Real Estate	\$0.00
Supplements	\$0.00	+	Railroad	\$0.00
Cancellations	\$0.00	+	Mobile Home	\$0.00
ments/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
sc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
d Amount Due	\$2,910.00	-	Abatements/Refunds	\$0.00

**Total Collected** 

**County Trustee** 

Forfeited Tax

Hold Back

Total

5/28/2020 17:22

\$0.00

\$0.00

\$0.00

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ባበ በያ	00.02	00.02	የበ በወ	የበ በበ	90.00

\$0.00

\$0.00

\$0.00

\$2,910.00

# Champaign County DD064 - E LAKE FORK SPL DD SUB 2

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$3,287.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$3,287.50	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,287.50	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD065 - E LAKE FORK SPL DD SUB 20

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	nid
	Original Amount Due	\$1,855.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,855.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,855.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD066 - E LAKE FORK SPL DD SUB 21

**Current Year Taxes Due** 

Original Amount Due

Abatements/Refunds

Road & Bridge Transfer Misc. Adjustments

**Adjusted Amount Due** 

**Total Amount Due** 

Prior Year Real EstateTax

Prior Year Mobile Home Tax

Prior Year Misc. Adjustments

Supplements

Cancellations

Mobile Home

- E LAKE FORK SPL DD SUB 21							
		Current Year Taxes F	Paid				
\$5,191.68	+	Real Estate	\$0.00				
\$0.00	+	Railroad	\$0.00				
\$0.00	+	Mobile Home	\$0.00				
\$0.00	+	Misc. Adjustments	\$0.00				
\$0.00	+	Prior Year Real Estate	\$0.00				
\$0.00	+	Prior Year Mobile Home	\$0.00				
\$0.00	+ P	rior Year Misc. Adjustments	\$0.00				
\$5,191.68		Abatements/Refunds	\$0.00				

**Total Collected** 

**County Trustee** 

Forfeited Tax

Hold Back

Total

5/28/2020 17:22

\$0.00

\$0.00

\$0.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

\$0.00

\$5,191.68

# Champaign County DD067 - E LAKE FORK SPL DD SUB 22

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$1,645.74	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,645.74	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,645.74	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD068 - E LAKE FORK SPL DD SUB 23

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$2,459.88	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,459.88	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$2,459.88	+	Forfeited Tax	

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD069 - E LAKE FORK SPL DD SUB 24

5/28/2020 17:2	2
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	Current Year Taxes D	Current Year Taxes Due Current Yea			aid
	Original Amount Due	\$504.04	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$504.04		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$504.04	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD070 - E LAKE FORK SPL DD SUB 25

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$1,819.00			
+	Supplements	\$0.00	+	Railroad	\$0.00 \$0.00
_	Cancellations	\$0.00	+	Mobile Home	\$0.00
_	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+ Prior Year Mobile Home		\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,819.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$1,819.00	+	Forfeited Tax	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD071 - E LAKE FORK SPL DD SUB 26

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid		
	Original Amount Due	\$2,343.50	+ Real Estate \$				
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+ Mobile Home		\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		\$0.00		
+/-	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>		\$0.00		
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$2,343.50	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
-	Total Amount Due	\$2,343.50	+	Forfeited Tax			

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD072 - E LAKE FORK SPL DD SUB 3

DD SUB 3	
<b>Current Year Taxes Paid</b>	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
r Year Misc. Adjustments	\$0.00
Abatements/Refunds	\$0.00

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\$0.00

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,271.14
Supplements	\$0.00
Cancellations	\$0.00
Abatements/Refunds	\$0.00
Mobile Home	\$0.00
Road & Bridge Transfer	\$0.00
Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,271.14
Prior Year Real EstateTax	\$0.00
Prior Year Mobile Home Tax	\$0.00
Prior Year Misc. Adjustments	\$0.00
Total Amount Dua	\$1,271.14
	Original Amount Due Supplements Cancellations Abatements/Refunds Mobile Home Road & Bridge Transfer Misc. Adjustments  Adjusted Amount Due Prior Year Real EstateTax Prior Year Mobile Home Tax

+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$0.00
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	

Total

Fund	<b>Summary</b>
i uiiu	

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD073 - E LAKE FORK SPL DD SUB 4

SUB 4		
<b>Current Year Taxes Paid</b>		
Real Estate	\$0.00	
Railroad	\$0.00	
Mobile Home	\$0.00	
Misc. Adjustments	\$0.00	
or Year Real Estate	\$0.00	
r Year Mobile Home	\$0.00	
	4	

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	<b>Current Year Taxes Due</b>	
	Original Amount Due	\$728.00
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$728.00
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$728.00

Total	\$0.00
Forfeited Tax	
County Trustee	
Hold Back	\$0.00
Total Collected	\$0.00
Abatements/Refunds	\$0.00
Prior Year Misc. Adjustments	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Real Estate	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD074 - E LAKE FORK SPL DD SUB 5

5/28/2020 17:22

\$0.00

<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$4,462.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$4,462.00	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00	-	Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-				•		

Forfeited Tax

Total

\$4,462.00

**Total Amount Due** 

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD075 - E LAKE FORK SPL DD SUB 6

DD SUB 6					
<b>Current Year Taxes Paid</b>					
Real Estate	\$0.00				
Railroad	\$0.00				
Mobile Home	\$0.00				
Misc. Adjustments	\$0.00				
Prior Year Real Estate	\$0.00				
Prior Year Mobile Home	\$0.00				

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\$0.00

	<b>Current Year Taxes Due</b>	
	Original Amount Due	\$3,431.52
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$3,431.52
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	<b>Total Amount Due</b>	\$3,431.52
	iotai Amount Due	\$3,431.52

Prior Year Misc. Adjustments	\$0.00
Abatements/Refunds	\$0.00
Total Collected	\$0.00
Hold Back	\$0.00
County Trustee	
Forfeited Tax	

Total

**Fund Summary** 

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD076 - E LAKE FORK SPL DD SUB 7

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$3,096.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$3,096.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$3,096.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD077 - E LAKE FORK SPL DD SUB 7A

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,930.76	+ Real Estate			
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$1,930.76		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	Total Amount Due	\$1,930.76	+	Forfeited Tax		

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD078 - E LAKE FORK SPL DD SUB 8

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$2,775.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$2,775.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,775.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD079 - E LAKE FORK SPL DD SUB 9

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$4,303.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
_	Adjusted Amount Due	\$4,303.50	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$4,303.50	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD080 - EAST CAMP CREEK DRAIN DIST

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$1,321.26	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,321.26		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	\$1,321.26	+	Forfeited Tax	

Fund Summary						
		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD081 - EMBARRAS RIVER MTL DD MAIN

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Pa			
	Original Amount Due	\$12,177.62	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00		
_	Adjusted Amount Due	\$12,177.62	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$12,177.62	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD082 - EMBARRAS RIVER MUTUAL CRITTENDEN

5/28/2020 1	7:22
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	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$0.00	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD083 - EMBARRAS RIVER SPL DD MAIN

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$47,106.22	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$47,106.22		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$47,106.22	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

**Current Year** 

Supplements Cancellations

Mobile Home

Original Amount Due

Abatements/Refunds

Road & Bridge Transfer
Misc. Adjustments

Adjusted Amount Due
Prior Year Real EstateTax

Prior Year Mobile Home Tax

**Total Amount Due** 

Prior Year Misc. Adjustments

### Settlement Sheet Champaign County

DD084 - EMBARRAS RIVER SPL DD SUB 1							
Taxes Due			Current Year Taxes Pa	aid			
	\$0.00	+	Real Estate	\$0.00			
	\$0.00	+	Railroad	\$0.00			
	\$0.00	+	Mobile Home	\$0.00			
	\$0.00	+	Misc. Adjustments	\$0.00			
	\$0.00	+	Prior Year Real Estate	\$0.00			
	\$0.00	+	Prior Year Mobile Home	\$0.00			
	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00			
	\$0.00	-	Abatements/Refunds	\$0.00			

**Total Collected** 

**County Trustee** 

Forfeited Tax

Hold Back

Total

5/28/2020 17:22

\$0.00

\$0.00

\$0.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ባበ በቃ	90.00	90.00	\$0.00	90.00	90.00

\$0.00

\$0.00

\$0.00

\$0.00

# Champaign County DD085 - EMBARRAS RIVER SPL DD SUB 10

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$4,447.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$4,447.94	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$4,447.94	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD086 - EMBARRAS RIVER SPL DD SUB 11

5/28/2020 17:22

\$0.00

Total

<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$0.00	+	Forfeited Tax		

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD087 - EMBARRAS RIVER SPL DD SUB 12

5/28/2020 17:22

\$0.00

	DD001		IIV LII O	1 2 00 300 12			
	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
-	Supplements	\$0.00	+	Railroad	\$0.00		
	Cancellations	\$0.00	+	Mobile Home	\$0.00		
	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
-	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
-	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00		
-	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
- F	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
- P	rior Year Misc. Adjustments	\$0.00	+	County Trustee			

Forfeited Tax

Total

**Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

**Total Amount Due** 

# Champaign County DD088 - EMBARRAS RIVER SPL DD SUB 13

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid		
	Original Amount Due	\$0.00	+ Real Estate \$				
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00		
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$0.00	+	Forfeited Tax			

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD089 - EMBARRAS RIVER SPL DD SUB 14

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County DD090 - EMBARRAS RIVER SPL DD SUB 15**

5	
ent Year Taxes Paid	
al Estate	\$0.00
Railroad	\$0.00
ile Home	\$0.00
ustments	\$0.00
al Estate	\$0.00
ile Home	\$0.00
uetmonte	ቀለ ለለ

5/28/2020 17:22

\$0.00

	<b>Current Year Taxes Due</b>	
	Original Amount Due	\$1,623.88
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
<b>+/-</b>	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,623.88
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$1,623.88

+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$0.00
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	

Total

**Current Year** Real Estate

Mobile Home Misc. Adjustments Prior Year Real Estate Prior Year Mobile Home

	_	
Fund	Summary	

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD091 - EMBARRAS RIVER SPL DD SUB 16

5/28/2020 17:22	

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$846.58	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$846.58		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$846.58	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD092 - EMBARRAS RIVER SPL DD SUB 17

R SPL DD SUB 17					
Current Year Taxes Paid					
Real Estate	\$0.00				
Railroad	\$0.00				
Mobile Home	\$0.00				
Misc. Adjustments	\$0.00				
Prior Year Real Estate	\$0.00				
Prior Year Mobile Home	\$0.00				
Prior Year Misc. Adjustments	\$0.00				
	Current Year Taxes Paid Real Estate Railroad Mobile Home Misc. Adjustments Prior Year Real Estate				

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\$0.00

	<b>Current Year Taxes Due</b>	
	Original Amount Due	\$3,455.74
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
<b>+/-</b>	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
Ī	Adjusted Amount Due	\$3,455.74
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$3,455.74

Abatements/Refunds	\$0.00
Total Collected	\$0.00
Hold Back	\$0.00
County Trustee	
Forfeited Tax	

Total

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD093 - EMBARRAS RIVER SPL DD SUB 18

5/28/2020 17:22

\$0.00

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due \$0.00			Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00		
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00	-	Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			

Forfeited Tax

Total

### Fund Summary

\$0.00

**Total Amount Due** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	ባበ በቃ	ባበ በቃ	የበ በበ	90.00	00.02	90.00

### **Champaign County** DD094 - EMBARRAS RIVER SPL DD SUB 2

DD 30B 2					
<b>Current Year Taxes Paid</b>	I				
Real Estate	\$0.00				
Railroad	\$0.00				
Mobile Home	\$0.00				
Misc. Adjustments	\$0.00				
Prior Year Real Estate	\$0.00				
rior Year Mobile Home	\$0.00				
rear Misc. Adjustments	\$0.00				
Abatements/Refunds	\$0.00				
Total Collected	\$0.00				
Hald Dade	ተለ ሰለ				

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$13,291.70	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$13,291.70	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$13,291.70	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Settlement Sheet Champaign County DD095 - EMBARRAS RIVER SPL DD SUB 3

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$3,325.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$3,325.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$3,325.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Settlement Sheet Champaign County DD096 - EMBARRAS RIVER SPL DD SUB 4

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$4,200.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$4,200.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$4,200.00	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD097 - EMBARRAS RIVER SPL DD SUB 5

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$2,420.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,420.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,420.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Settlement Sheet Champaign County DD098 - EMBARRAS RIVER SPL DD SUB 6

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	s Due		Current Year Taxes Pa	aid
	Original Amount Due	\$15,088.92	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	or Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$15,088.92	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$15,088.92	+	Forfeited Tax	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02

## Champaign County DD099 - EMBARRAS RIVER SPL DD SUB 7

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$736.66	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$736.66		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$736.66	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Settlement Sheet Champaign County DD100 - EMBARRAS RIVER SPL DD SUB 8

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	id
	Original Amount Due	\$3,470.00	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,470.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,470.00	+	Forfeited Tax	

Fund Summary							
		Previously	Current	Amount		PY Over	
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

# Settlement Sheet Champaign County DD101 - EMBARRAS RIVER SPL DD SUB 9

5/28/2020 17:22

	Current Year Taxes Du	ıe		Current Year Taxes Page 1	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD102 - FLATVILLE SPECIAL DD MAIN

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$0.00	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Settlement Sheet Champaign County DD103 - FLATVILLE SPECIAL MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$10,381.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$10,381.52		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$10,381.52	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD104 - FOUNTAIN HEAD MAIN

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$83,880.44	+	\$0.00			
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	\$0.00			
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$83,880.44	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
-	Total Amount Due	\$83,880.44	+	Forfeited Tax			

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD105 - FOUNTAIN HEAD SUBDISTRICT 1

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$9,031.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$9,031.80		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$9,031.80	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Champaign County DD106 - FOUNTAIN HEAD SUBDISTRICT**

\$0.00

DISTRICT 11					
<b>Current Year Taxes Paid</b>					
Real Estate	\$0.00				
Railroad	\$0.00				
Mobile Home	\$0.00				
Misc. Adjustments	\$0.00				
Prior Year Real Estate	\$0.00				
Prior Year Mobile Home	\$0.00				
r Year Misc. Adjustments	\$0.00				

5/28/2020 17:22

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

	Current Year Taxes Due	
	Original Amount Due	\$5,626.46
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,626.46
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$5,626.46

**Amount Collected** 

\$0.00

\$0.00

Fund

Totals

001 - Corporate

Fund Summary Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

Abatements/Refunds

**Total Collected** 

**County Trustee** Forfeited Tax

Hold Back

Total

\$0.00

\$0.00

+ Prior Year Misc.

### Champaign County DD107 - FOUNTAIN HEAD SUBDISTRICT 3

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$6,431.22	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$6,431.22	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$6,431.22	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD108 - FOUNTAIN HEAD SUBDISTRICT 4

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$5,930.56	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	\$0.00			
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$5,930.56	- <u> </u>	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$5,930.56	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD109 - FOUNTAIN HEAD SUBDISTRICT 5

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$2,542.06	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$2,542.06		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,542.06	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD110 - FOUNTAIN HEAD SUBDISTRICT 6

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$7,293.94	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	\$0.00			
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pt	\$0.00			
_	Adjusted Amount Due	\$7,293.94	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$7,293.94	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD111 - FOUNTAIN HEAD SUBDISTRICT 7

5/28/2020 17:22

	<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$21,596.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
•	Adjusted Amount Due	\$21,596.52	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$21,596.52	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Totals

# Champaign County DD112 - FOUNTAIN HEAD SUBDISTRICT 8

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$3,131.16	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	\$0.00	
+	Mobile Home	\$0.00	+ Prior Year Real Estate		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	\$0.00	
-	Adjusted Amount Due	\$3,131.16		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$3,131.16	+		
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD113 - FOUNTAIN HEAD SUBDISTRICT 9

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes</b>		Current Year Taxes Pa	nid		
	Original Amount Due	\$5,573.12	+ Real Estate			
+	Supplements	\$0.00	+	+ Railroad		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	<ul><li>+ Misc. Adjustments</li><li>+ Prior Year Real Estate</li></ul>		\$0.00	
+	Mobile Home	\$0.00			\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00	
_	Adjusted Amount Due	\$5,573.12	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$5,573.12	+	Forfeited Tax		

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Champaign County DD114 - HARWOOD & KERR DD MAIN**

N	
Current Year Taxes Pai	id
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
c. Adjustments	\$0.00
ar Real Estate	\$0.00
Mobile Home	\$0.00
c. Adjustments	\$0.00

5/28/2020 17:22

\$0.00

	<b>Current Year Taxes Due</b>	
	Original Amount Due	\$7,464.62
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
<b>+/-</b>	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,464.62
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$7,464.62

+ 1	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$0.00
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	

Total

Misc. Adjustments Prior Year Real Estate Prior Year Mobile Home

**Fund Summary** 

		· u.i.a oaiiiiia. ,				
		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD115 - HILLSBURY SLOUGH SPL DD MAIN

5/28/2020	17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$2,282.20	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$2,282.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,282.20	+ Forfeited Tax		
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD116 - HILLSBURY SLOUGH SPL DD SUB 1

	Current Year Taxes D	)ue		aid	
	Original Amount Due	ginal Amount Due \$511.98 + Re		Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$511.98		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$511.98	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County**

### DD117 - HILLSBURY SLOUGH SPL DD SUB 1 OF SUB 2

5/28/2020 17:22

	Current Year Taxes I	Due		Current Year Taxes Page 1	aid
	Original Amount Due	\$181.02	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$181.02		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$181.02	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD118 - HILLSBURY SLOUGH SPL DD SUB 2

5/28/2020	17:22
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	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$917.86	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$917.86		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$917.86	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD119 - HILLSBURY SLOUGH SPL DD SUB 3

5/28/2020	17:22
000-0	

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$245.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$245.52	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$245.52	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD120 - HILLSBURY SLOUGH SPL DD SUB 4

	Current Year Taxes D	)ue		Current Year Taxes Pa	aid
	Original Amount Due	\$329.14	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$329.14		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$329.14	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD121 - HILLSBURY SLOUGH SPL DD SUB 5

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$203.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$203.52	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$203.52	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD122 - KANKAKEE DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$14,544.68	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$14,544.68	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$14,544.68	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD123 - KANKAKEE DD SUB 1

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes D	ue		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Champaign County** DD124 - KANKAKEE DD SUB 12

2	
<b>Current Year Taxes Paid</b>	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Year Real Estate	\$0.00
⁄ear Mobile Home	\$0.00
Misc. Adjustments	\$0.00
tements/Refunds	\$0.00
Total Collected	\$0.00

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	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$0.00	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Distrib Available Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD125 - KANKAKEE DD SUB 13

5/28/2020 17:22

\$0.00

Total

		_				
	Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
•	Total Amount Due	\$0.00	+	Forfeited Tax		

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02

## Champaign County DD126 - KANKAKEE DD SUB 15

5/28/2020 17:22	
İ	

	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$3,553.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$3,553.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$3,553.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD127 - KANKAKEE DD SUB 16

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
•	Total Amount Due	\$0.00	+	Forfeited Tax			

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ባበ በያ	00.02	90.00	\$0.00	90.00	90.00

### Champaign County DD128 - KANKAKEE DD SUB 18

5/28/2020 17:22	

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+ Prior Year Real Estate		
+/-	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>		
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD129 - KANKAKEE DD SUB 19

3 19	
<b>Current Year Taxes Paid</b>	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
or Year Mobile Home	\$0.00
ar Misc. Adjustments	\$0.00
Abatements/Refunds	\$0.00
Total Collected	\$0.00

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	Current Year Taxes Du	ıe		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+ Misc. Adjustments		
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Distrib Available Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD130 - KANKAKEE DD SUB 2

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	Current Year Taxes Do	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	'	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Champaign County** DD131 - KANKAKEE DD SUB 20

xes Paid		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	

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	Current Year Taxes Du	ie		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD132 - KANKAKEE DD SUB 23

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\$0.00

Total

	Current Year Taxes Du	I <del>C</del>		Current Year Taxes Pa	id
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ሰበ በቃ	00.00	00.02	90.00	የበ በበ	የበ በብ

## Champaign County DD133 - KANKAKEE DD SUB 3

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$1,434.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,434.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,434.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD134 - KANKAKEE DD SUB 31

SUB 31	
<b>Current Year Taxes Paid</b>	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
r Year Misc. Adjustments	\$0.00

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	Current Year Taxes	Due		Current Year 1
	Original Amount Due	\$0.00	+	Real Estate
+	Supplements	\$0.00	+	Railroad
-	Cancellations	\$0.00	+	Mobile Home
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments
+	Mobile Home	\$0.00	+	Prior Year Real Estate
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments
-	Adjusted Amount Due	\$0.00		Abatements/Refunds
+	Prior Year Real EstateTax	\$0.00		Total Collected
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee
_	<b>Total Amount Due</b>	\$0.00	+	Forfeited Tax

Total	\$0.00
Forfeited Tax	
County Trustee	
Hold Back	\$0.00
Total Collected	\$0.00
Abatements/Refunds	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD135 - KANKAKEE DD SUB 8

5/28/2020 17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

Fund	<b>Summary</b>
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Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Settlement Sheet Champaign County DD136 - KASKASKIA SPECIAL MAIN

_	
5/28/2020	17:22

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD137 - KASKASKIA SPL DD SUB 10

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	id
	Original Amount Due	\$1,929.72	+ Real Estate		
+	Supplements	\$0.00	+	Railroad	\$0.00 \$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,929.72		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,929.72	+	Forfeited Tax	

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

# Settlement Sheet Champaign County DD138 - KASKASKIA SPL DD SUB 11

5/28/2020	17:22

	Current Year Taxes Du	ie		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD139 - KASKASKIA SPL DD SUB 3

5/28/2020 17:22

\$0.00

\$0.00

Total

\$0.00

\$0.00

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$4,148.86	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$4,148.86	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$4,148.86	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

Totals

# Champaign County DD140 - KASKASKIA SPL DD SUB 4

5/28/2020 17:22

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD141 - KASKASKIA SPL DD SUB 5

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD142 - KASKASKIA SPL DD SUB 6

5/28/2020	17:22

	Current Year Taxes Du	ie		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Settlement Sheet Champaign County DD143 - KASKASKIA SPL DD SUB 7

_	
5/28/2020 17:2	2

<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD144 - KASKASKIA SPL DD SUB 8

5/28/2020	17:22

<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD145 - KASKASKIA SPL DD SUB 9

5/28/2020	17.77
3/20/2020	11.22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$3,071.70	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$3,071.70	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$3,071.70	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD146 - KERR AND COMPROMISE MTL DD MAIN

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$5,938.06	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$5,938.06		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$5,938.06	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD147 - L VERMILION SPL DD MAIN

5/28/2020 17	7:22
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	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$16,081.60	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$16,081.60		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$16,081.60	+_	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD148 - L VERMILION SPL DD SUB 1

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$12,538.34	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$12,538.34		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,538.34	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD149 - L VERMILION SPL DD SUB 1 OF SUB 1

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$1,755.58	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>		\$0.00
_	Adjusted Amount Due	\$1,755.58	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,755.58	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD150 - L VERMILION SPL DD SUB 1 OF SUB 2

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$2,399.86	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	<ul> <li>Prior Year Real Estate</li> </ul>		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$2,399.86		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$2,399.86	+	Forfeited Tax		
				Total	\$0.00	

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD151 - L VERMILION SPL DD SUB 10

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$1,035.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	+ Prior Year Misc. Adjustments	
_	Adjusted Amount Due	\$1,035.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,035.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD152 - L VERMILION SPL DD SUB 11

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,180.50	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$1,180.50	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$1,180.50	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD153 - L VERMILION SPL DD SUB 12

_	
5/28/2020	17.77
3/20/2020	11.44

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$1,674.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,674.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,674.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD154 - L VERMILION SPL DD SUB 2

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$11,657.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$11,657.50	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$11,657.50	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD155 - L VERMILION SPL DD SUB 2 OF SUB 1

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$2,101.04	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$2,101.04	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,101.04	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD156 - L VERMILION SPL DD SUB 3

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	id
	Original Amount Due	\$914.26	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$914.26	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$914.26	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD157 - L VERMILION SPL DD SUB 3 OF 1 SPUR A

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$509.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$509.10		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$509.10	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County

DD158 - L VERMILION SPL DD SUB 3 OF SUB 1							
<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	nid			
Original Amount Due	\$1,678.94	+	Real Estate	\$0.00			
Supplements	\$0.00	+	Railroad	\$0.00			
Cancellations	\$0.00	+	Mobile Home	\$0.00			
Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00			
Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00			
Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00			
Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00			
Adjusted Amount Due	\$1,678.94		Abatements/Refunds	\$0.00			

**Total Collected** 

**County Trustee** 

Forfeited Tax

Hold Back

Total

5/28/2020 17:22

\$0.00

\$0.00

\$0.00

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	¢0.00	00.02	00.02	የበ በወ	የበ በበ	90.00	

\$0.00

\$0.00

\$0.00

\$1,678.94

Prior Year Real EstateTax

**Total Amount Due** 

Prior Year Mobile Home Tax

Prior Year Misc. Adjustments

### Champaign County DD159 - L VERMILION SPL DD SUB 4

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$1,545.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,545.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,545.00	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD160 - L VERMILION SPL DD SUB 4 OF SUB 1

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$408.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$408.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$408.00	+	Forfeited Tax	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD161 - L VERMILION SPL DD SUB 4 OF SUB 2

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$4,541.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$4,541.10		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	<b>Total Amount Due</b>	\$4,541.10	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD162 - L VERMILION SPL DD SUB 5

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$0.00	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD163 - L VERMILION SPL DD SUB 5 OF SUB 2

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$2,700.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,700.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,700.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD164 - L VERMILION SPL DD SUB 6

5/28/2020	17:22

	Current Year Taxes D	)ue		Current Year Taxes Pa	aid
	Original Amount Due	\$489.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$489.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$489.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD165 - L VERMILION SPL DD SUB 7

5/28/2020	17:22

	Current Year Taxes D	ue		Current Year Taxes Pa	aid
	Original Amount Due	\$544.90	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+ Prior Year Mobile Home \$0.		\$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments \$0.0		
-	Adjusted Amount Due	\$544.90	<ul> <li>Abatements/Refunds \$0.0</li> </ul>		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$544.90	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD166 - L VERMILION SPL DD SUB 8

S	SPL DD SUB 8					
	<b>Current Year Taxes Paid</b>					
+	Real Estate	\$0.00				
+	Railroad	\$0.00				
+	Mobile Home	\$0.00				
+	Misc. Adjustments	\$0.00				
+	Prior Year Real Estate	\$0.00				
+	Prior Year Mobile Home	\$0.00				
+	Prior Year Misc. Adjustments	\$0.00				

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\$0.00

	<b>Current Year Taxes Due</b>	
	Original Amount Due	\$15.56
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$15.56
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$15.56

 Abatements/Refunds	\$0.00
Total Collected	\$0.00
Hold Back	\$0.00
County Trustee	
Forfeited Tax	

Total

	_	
Fund	Summary	

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD167 - L VERMILION SPL DD SUB 9

5/28/2020 17:22

	Current Year Taxes	Due	Current Year Taxes Paid		
	Original Amount Due	\$1,064.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,064.52	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,064.52	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD168 - LAKE FORK SPL DD MAIN

5/28/2020	17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$1,960.34	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,960.34	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,960.34	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD169 - LAKE FORK SPL DD SUB 1

\$0.00
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\$0.00

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\$0.00

\$0.00

	Current Year Taxes	s Due		
	Original Amount Due	\$2,432.70	+	
+	Supplements	\$0.00	+	
-	Cancellations	\$0.00	+	
-	Abatements/Refunds	\$0.00	+	
+	Mobile Home	\$0.00	+	Pr
+/-	Road & Bridge Transfer	\$0.00	+	Prio
+	Misc. Adjustments	\$0.00	+ Pri	ior Yea
_	Adjusted Amount Due	\$2,432.70	-	Α
+	Prior Year Real EstateTax	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	
+	Prior Year Misc. Adjustments	\$0.00	+	
-	Total Amount Due	\$2,432.70	+	

**Amount Collected** 

\$0.00

\$0.00

Fund

Totals

001 - Corporate

<b>Fund Summary</b>				
Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hold Back

Total

County Trustee Forfeited Tax

### Champaign County DD170 - LAKE FORK SPL DD SUB 10

5/28/2020 17:22

	Current Year Taxes Do	ıe	Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD171 - LAKE FORK SPL DD SUB 31

5/28/2020	17:22

	Current Year Taxes D	)ue	Current Year Taxes Paid		
	Original Amount Due	\$921.24	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$921.24	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$921.24	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD172 - LAKE FORK SPL DD SUB 7

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$4,653.68	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$4,653.68	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$4,653.68	+	Forfeited Tax	

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totale	ባበ በቃ	90.00	00.02	ባበ በቃ	የበ በበ	90.00	

## Champaign County DD173 - LONG POINT SLOUGH DD MAIN

5/28/2020 17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	nid
	Original Amount Due	\$6,765.92	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$6,765.92	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$6,765.92	+	Forfeited Tax	
				Total	\$0.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD174 - LONGBRANCH MUTUAL

_	
5/28/2020	17:22

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD175 - LOTUS SPL DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$22,292.38	+ Real Estate			
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$22,292.38	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$22,292.38	+	Forfeited Tax		

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02	

## Champaign County DD176 - LOTUS SPL DD MINOR SUB 1 SUB 2

5/28/2020 17:22

\$0.00

Total

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+ Real Estate			
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	Total Amount Due	\$0.00	+	Forfeited Tax		

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD177 - LOTUS SPL DD SUB 1

_	
5/28/2020 17:2	2

	Current Year Taxes Du	ıe	Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+ Mobile Home		\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		\$0.00
+/-	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>		\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD178 - LOTUS SPL DD SUB 1 OF SUB 5

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Du	10		Current Year Taxes Pa	id		
	Original Amount Due	\$0.00	+ Real Estate				
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+ Mobile Home				
-	Abatements/Refunds	\$0.00	<ul> <li>Misc. Adjustments</li> </ul>				
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>				
+/-	Road & Bridge Transfer	\$0.00	+ Prior Year Mobile Home \$				
+	Misc. Adjustments	\$0.00	+ Pr	or Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$0.00	+	Forfeited Tax			

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD179 - LOTUS SPL DD SUB 10

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Do	ıe	Current Year Taxes Paid			
	Original Amount Due	\$0.00	+ Real Estate \$0.			
+	Supplements	\$0.00	+ Railroad			
-	Cancellations	\$0.00	+ Mobile Home			
-	Abatements/Refunds	\$0.00	+ Misc. Adjustments			
+	Mobile Home	\$0.00	+ Prior Year Real Estate			
+/-	Road & Bridge Transfer	\$0.00	+ Prior Year Mobile Home			
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$0.00	+	Forfeited Tax		

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ባበ በቃ	00.02	00.02	90.00	የበ በበ	00.02

# Champaign County DD180 - LOTUS SPL DD SUB 2

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5/28/2020 17:22

	Current Year Taxes Du	ie	Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+ Mobile Home		\$0.00
-	Abatements/Refunds	\$0.00	<ul> <li>Misc. Adjustments</li> </ul>		\$0.00
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		\$0.00
+/-	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>		\$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD181 - LOTUS SPL DD SUB 3

-	
5/28/2020	17:22

	Current Year Taxes Du	ıe	<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	\$0.00	
-	Abatements/Refunds	\$0.00	+ Misc. Adjustments		
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		
+/-	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>		
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD182 - LOTUS SPL DD SUB 4

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5/28/2020 17:22
0,-0,-0-0

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	\$0.00		
-	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$0.00	+	Forfeited Tax		
			-	Total	\$0.00	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD183 - LOTUS SPL DD SUB 5

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	\$0.00		
	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD184 - LOTUS SPL DD SUB 6

5/28/2020	17:22

	Current Year Taxes Du	ie	<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD185 - LOTUS SPL DD SUB 8

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5/28/2020	17.22
O/ LO/ LOLO	

	Current Year Taxes Du	ie	<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD186 - LOTUS SPL DD SUB 9

•	
5/28/2020	17.22
3/20/2020	17.22

<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD187 - LOWER BIG SLOUGH SPL DD JERSEY SUB

5/28/2020	17:22
O/ LO/ LOLO	

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,953.08	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$2,953.08		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$2,953.08	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD188 - LOWER BIG SLOUGH SPL DD MAIN

5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$14,966.56	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$14,966.56		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$14,966.56	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD189 - LUDLOW SPL DD MAIN

5/28/2020	

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$2,216.30	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$2,216.30		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,216.30	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD190 - NELSON-MOORE-FAIRFIELD DD MAIN

5/28/2020 17:22

	Current Year Taxes	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$10,896.08	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$10,896.08	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$10,896.08	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD191 - NEWCOMB SPL DD MAIN

•	
5/28/2020	17:22

	Current Year Taxes	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$12,607.36	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$12,607.36	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,607.36	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD192 - NEWCOMB SPL DD SUB 1

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$15,098.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$15,098.10		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$15,098.10	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD193 - NEWCOMB SPL DD SUB 2

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid	
	Original Amount Due	\$7,522.32	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$7,522.32	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$7,522.32	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County DD194 - NEWCOMB SPL DD SUB 3**

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes</b>	Due	Cur	rent Year Taxes Paid
	Original Amount Due	\$4,405.04	+ Ro	eal Estate \$0.00
+	Supplements	\$0.00	+	Railroad \$0.00
-	Cancellations	\$0.00	+ Mol	pile Home \$0.00
-	Abatements/Refunds	\$0.00	+ Misc. Ad	justments \$0.00
+	Mobile Home	\$0.00	+ Prior Year R	eal Estate \$0.00
<b>+/-</b>	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mol</li> </ul>	pile Home \$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Ad	justments \$0.00
	Adjusted Amount Due	\$4,405.04	<ul> <li>Abatements</li> </ul>	s/Refunds \$0.00
+	Prior Year Real EstateTax	\$0.00	Total (	Collected \$0.00
+	Prior Year Mobile Home Tax	\$0.00	+ 1	Hold Back \$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Coun	ty Trustee
•	Total Amount Due	\$4,405.04	+ For	feited Tax

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD195 - NEWCOMB SPL DD SUB 4

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$3,388.30	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	<ul> <li>Prior Year Real Estate</li> </ul>		\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$3,388.30	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$3,388.30	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD196 - OKAW DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	id	
	Original Amount Due	\$20,801.30	+ Real Estate			
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$20,801.30	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
•	Total Amount Due	\$20,801.30	+	Forfeited Tax		

Fund Summary								
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib		
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

## Champaign County DD197 - OKAW DD SUB 1

5/28/2020 17:22

\$0.00

	Current Year Taxes D	ue		Current Year Taxes Page 1	aid
	Original Amount Due				\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+ Misc. Adjustments		\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Prid	or Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	

Forfeited Tax

Total

\$0.00

**Total Amount Due** 

Fund Summary								
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib		
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02		

# Champaign County DD198 - OKAW DD SUB 10

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$2,462.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$2,462.80	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$2,462.80	+	Forfeited Tax	

Fund Summary						
Fund Amount Collected Previously Current Amount PY Ov.  Distributed Distribution Available Interest Distribution						
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County DD199 - OKAW DD SUB 11**

Current Year Taxes Paid	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
c. Adjustments	\$0.00
ear Real Estate	\$0.00
r Mobile Home	\$0.00
c. Adjustments	\$0.00
ments/Refunds	\$0.00

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD200 - OKAW DD SUB 12

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD201 - OKAW DD SUB 13

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$10,134.56	+ Real Estate		
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$10,134.56		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$10,134.56	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD202 - OKAW DD SUB 14

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$1,876.62	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,876.62	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,876.62	+	Forfeited Tax	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD203 - OKAW DD SUB 15

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	'	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD204 - OKAW DD SUB 16

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

## Champaign County DD205 - OKAW DD SUB 17

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	'	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

# Champaign County DD206 - OKAW DD SUB 2

5/28/2020	17:22

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD207 - OKAW DD SUB 3

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$1,127.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
_	Adjusted Amount Due	\$1,127.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,127.00	+	Forfeited Tax	
				Total	\$0.00

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

### Champaign County DD208 - OKAW DD SUB 4

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$1,460.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	+ Prior Year Misc. Adjustments	
_	Adjusted Amount Due	\$1,460.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,460.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD209 - OKAW DD SUB 5

•	
5/28/2020 17:22	

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD210 - OKAW DD SUB 6

_	
5/28/2020 17:22	

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD211 - OKAW DD SUB 7

5/28/2020 17:22

	Current Year Taxes Du	ie		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD212 - OKAW DD SUB 8

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes D	)ue		Current Year Taxes Pa	id
	Original Amount Due	\$427.54	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$427.54	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$427.54	+	Forfeited Tax	

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Original Amount Due

Abatements/Refunds

Road & Bridge Transfer Misc. Adjustments **Adjusted Amount Due** Prior Year Real EstateTax Prior Year Mobile Home Tax

**Total Amount Due** 

Prior Year Misc. Adjustments

### **Champaign County DD213**

DD213 - OKAW DD SUB 8 SADORUS PROJ						
<b>Current Year Taxes Due</b>			<b>Current Year Taxes Pa</b>	id		
al Amount Due	\$0.00	+	Real Estate	\$0.00		
Supplements	\$0.00	+	Railroad	\$0.00		
Cancellations	\$0.00	+	Mobile Home	\$0.00		
ments/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
sc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
d Amount Due	\$0.00		Abatements/Refunds	\$0.00		
Real EstateTax	\$0.00		Total Collected	\$0.00		
obile Home Tax	\$0.00	+	Hold Back	\$0.00		

**County Trustee** 

Forfeited Tax

Total

5/28/2020 17:22

\$0.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	የበ በወ	90.00	90.00	\$0.00	90.00	90.00

\$0.00

\$0.00

### Champaign County DD214 - OKAW DD SUB 9

5/28/2020 17:22

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD215 - OWL CREEK DD MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$13,407.78	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$13,407.78	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$13,407.78	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD216 - PESOTUM CONSOLIDATED MAIN

IAIN	
<b>Current Year Taxes Paid</b>	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
c. Adjustments	\$0.00
ear Real Estate	\$0.00
r Mobile Home	\$0.00
c. Adjustments	\$0.00

5/28/2020 17:22

Current Year Taxes Due	•
Original Amount Due	\$11,197.50
Supplements	\$0.00
Cancellations	\$0.00
Abatements/Refunds	\$0.00
Mobile Home	\$0.00
Road & Bridge Transfer	\$0.00
Misc. Adjustments	\$0.00
Adjusted Amount Due	\$11,197.50
Prior Year Real EstateTax	\$0.00
Prior Year Mobile Home Tax	\$0.00
Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$11,197.50
	Supplements Cancellations Abatements/Refunds Mobile Home Road & Bridge Transfer Misc. Adjustments  Adjusted Amount Due Prior Year Real EstateTax Prior Year Mobile Home Tax Prior Year Misc. Adjustments

Total	\$0.00
Forfeited Tax	
County Trustee	
Hold Back	\$0.00
Total Collected	\$0.00
Abatements/Refunds	\$0.00
Prior Year Misc. Adjustments	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Real Estate	\$0.00
Misc. Adjustments	\$0.00

**Fund Summary** 

Previously Current Amount PY O							
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

## Champaign County DD217 - PESOTUM CONSOLIDATED SUB 1

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD218 - PESOTUM SLOUGH SPL DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	id
	Original Amount Due	\$9,079.06	+ Real Estate \$0.		
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$9,079.06	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$9,079.06	+	Forfeited Tax	

### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD219 - PESOTUM SLOUGH SPL DD SUB 1

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$1,479.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,479.10		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,479.10	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD220 - PESOTUM SLOUGH SPL DD SUB 2

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$2,050.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,050.10	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,050.10	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD221 - PESOTUM SLOUGH SPL DD SUB 3

5/28/2020 17:22
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	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD222 - PESOTUM SLOUGH SPL DD SUB 4

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD223 - PESOTUM SLOUGH SPL DD SUB 5

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$11,018.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$11,018.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$11,018.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County

#### DD224 - PESOTUM SLOUGH SPL DD TOLONO SUB

5/28/2020 17:22

	Current Year Taxes Do	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD225 - PHINNEY BRANCH MUTUAL DD MAIN

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$19,892.96	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$19,892.96		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$19,892.96	+	Forfeited Tax	
				Total	\$0.00

### Fund Summary Previously Current Amount Amount Collected Distributed Distribution Available

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD226 - PHINNEY BRANCH MUTUAL DD SUB 1

5/28/2020 17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD227 - PRAIRIE CREEK DD MAIN

5/28/2020 17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD228 - PRAIRIE CREEK DD SUB 1

	5/28/2020 17:22	
a i al		
aid	\$0.00	

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Year: 2019 Settlement Sheet Page 1 of 1

### Champaign County DD229 - RAUP DD MAIN

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$5,098.52	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$5,098.52	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$5,098.52	+	Forfeited Tax	

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD230 - SALINE BRANCH DD MAIN

\$58,604.94

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$58,604.94

\$58,604.94

\$0.00

**Current Year Taxes Due** 

Original Amount Due

Abatements/Refunds

Misc. Adjustments

**Total Amount Due** 

Road & Bridge Transfer

**Adjusted Amount Due** 

Prior Year Real EstateTax

Prior Year Mobile Home Tax

Prior Year Misc. Adjustments

Totals

Supplements

Cancellations

Mobile Home

SIT DO MAIN						
\$0.00						
\$0.00						
\$0.00						
\$0.00						
\$0.00						
\$0.00						
\$0.00						
\$0.00						
\$0.00						
\$0.00						

County Trustee

\$0.00

Forfeited Tax

Total

\$0.00

\$0.00

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\$0.00

\$0.00

		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

# Champaign County DD231 - SALINE BRANCH DD SUB A

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$39,113.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$39,113.50	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$39,113.50	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### **Champaign County** DD232 - SALINE BRANCH DD SUB C

VC.	שנה מת אוכוו נוכוו מים מים מים מים מים מים מים מים							
	<b>Current Year Taxes Paid</b>							
+	Real Estate	\$0.00						
+	Railroad	\$0.00						
+	Mobile Home	\$0.00						
+	Misc. Adjustments	\$0.00						
+	Prior Year Real Estate	\$0.00						
+	Prior Year Mobile Home	\$0.00						
+	Prior Year Misc. Adjustments	\$0.00						
-	Abatements/Refunds	\$0.00						
	Total Collected	\$0.00						

5/28/2020 17:22

\$0.00

\$0.00

	<b>Current Year Taxes Due</b>						
	Original Amount Due	\$11,836.62					
+	Supplements	\$0.00					
-	Cancellations	\$0.00					
-	Abatements/Refunds	\$0.00					
+	Mobile Home	\$0.00					
+/-	Road & Bridge Transfer	\$0.00					
+	Misc. Adjustments	\$0.00					
_	Adjusted Amount Due	\$11,836.62					
+	Prior Year Real EstateTax	\$0.00					
+	Prior Year Mobile Home Tax	\$0.00					
+	Prior Year Misc. Adjustments	\$0.00					
	<b>Total Amount Due</b>	\$11,836.62					

	Total
+	Forfeited Tax
+	County Trustee
+	Hold Back

Fund Summary		
Previously	Current	Am
Distributed	Distribution	Δvai

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD233 - SALT FORK DD LUDLOW SUB 1

5/28/2020 17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	iid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Totals

### Champaign County DD234 - SALT FORK DD MAIN

5/28/2020 17:22

\$0.00

Total

Current Year Taxes Due				Current Year Taxes Paid	
	Original Amount Due	\$16,984.44	+ Real Estate \$0.0		
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$16,984.44	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$16,984.44	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD235 - SANGAMON AND DRUMMER DD MAIN

\$0.00

Total

	Current Year Taxes Du	е	Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD236 - SANGAMON AND DRUMMER DD SUB 1

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD237 - SILVER CREEK DD MAIN

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$12,682.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$12,682.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,682.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD238 - SILVER CREEK DD SUB A

5/28/2020	17:22	

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD239 - SOUTH FORK DD MAIN

5/28/2020 1	17:22
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	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$21,835.56	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$21,835.56	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$21,835.56	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD240 - SOUTH FORK DD SUB 1

5/28/2020 17:22
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	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$2,763.88	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,763.88	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,763.88	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD241 - SOUTH FORK DD SUB 4

•	
5/28/2020	17.22
3/20/2020	17.22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$7,465.64	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$7,465.64	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,465.64	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD242 - SOUTH FORK DD SUB 5

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$6,173.42	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$6,173.42	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$6,173.42	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD243 - SPOON RIVER DD MAIN

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$99,007.40	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$99,007.40	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$99,007.40	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Settlement Sheet Champaign County DD244 - SPOON RIVER DD SUB A

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### **Champaign County DD245 - SPOON RIVER DD SUB B**

	5/28/2020 17:22	
es Paid		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD246 - SPOON RIVER DD SUB C

5/28/2020 17:22	

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD247 - ST JOSEPH DD 3 MAIN

	5/28/2020 17:22	
d		

	Current Year Taxes Due		Current Year Taxes Paid		nid
	Original Amount Due	\$10,297.34	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$10,297.34		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$10,297.34	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD248 - ST JOSEPH DD 3 PHILO ROAD SUB

5/28/2020 17:22

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD249 - ST JOSEPH DD 3 THOMAS PAINE SPECIAL

#### 5/28/2020 17:22

\$0.00

#### **Current Year Taxes Due Current Year Taxes Paid** Original Amount Due \$0.00 Real Estate \$0.00 Supplements \$0.00 Railroad \$0.00 Cancellations \$0.00 Mobile Home \$0.00 Abatements/Refunds \$0.00 Misc. Adjustments \$0.00 Mobile Home \$0.00 Prior Year Real Estate \$0.00 Road & Bridge Transfer \$0.00 Prior Year Mobile Home \$0.00 Misc. Adjustments \$0.00 + Prior Year Misc. Adjustments \$0.00 **Adjusted Amount Due** \$0.00 Abatements/Refunds \$0.00 **Total Collected** Prior Year Real EstateTax \$0.00 \$0.00 Prior Year Mobile Home Tax \$0.00 Hold Back \$0.00 Prior Year Misc. Adjustments \$0.00 **County Trustee**

\$0.00

Forfeited Tax

Total

**Total Amount Due** 

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD250 - ST JOSEPH DD 3 THOMAS PAINE SUB

5/28/2020	17:22

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	-	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD251 - ST JOSEPH DD 4 MAIN

5/28/2020 17:22
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<b>Current Year Taxes Due</b>				Current Year Taxes Paid		
	Original Amount Due	\$9,282.50	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$9,282.50	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$9,282.50	+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### **Champaign County** DD252 - ST JOSEPH DD 6 MA

AIN		
<b>Current Year Taxes Paid</b>		
Real Estate	\$0.00	
Railroad	\$0.00	
Mobile Home	\$0.00	
Misc. Adjustments	\$0.00	
ior Year Real Estate	\$0.00	
r Year Mobile Home	\$0.00	
r Misc. Adjustments	\$0.00	

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<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$15,354.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$15,354.10		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$15,354.10	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD253 - STANTON SPL DD MAIN

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid	
	Original Amount Due	\$12,665.90	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$12,665.90		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,665.90	+	Forfeited Tax	
			-	Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD254 - STONEY CREEK DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
-	Total Amount Due	\$0.00	+	Forfeited Tax			

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Settlement Sheet Champaign County DD255 - TRIPLE FORK DD MAIN

5/28/2020	17:22

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
			-	Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD256 - TWO MILE SLOUGH DD LINE 23

INE 23		
<b>Current Year Taxes Paid</b>		
Real Estate	\$0.00	
Railroad	\$0.00	
Mobile Home	\$0.00	
Misc. Adjustments	\$0.00	
or Year Real Estate	\$0.00	
r Year Mobile Home	\$0.00	
r Mica Adiustments	ቀስ ሰስ	

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	<b>Current Year Taxes Due</b>	
	Original Amount Due	\$0.00
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$0.00

	Total	\$0.00
۲	Forfeited Tax	
۲	County Trustee	
۲	Hold Back	\$0.00
	Total Collected	\$0.00
•	Abatements/Refunds	\$0.00
۲	Prior Year Misc. Adjustments	\$0.00
۲	Prior Year Mobile Home	\$0.00
ŀ	Prior Year Real Estate	\$0.00

**Fund Summary** 

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD257 - TWO MILE SLOUGH DD MAIN

	5/28/2020 17:22	
d	<b>#0.00</b>	

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$16,177.38	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$16,177.38	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
	Total Amount Due	\$16,177.38	+	Forfeited Tax			
				Total	\$0.00		

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD258 - TWO MILE SLOUGH DD SUB 1 OF SUB 27

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$0.00	+	Forfeited Tax		
				Total	\$0.00	

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD259 - TWO MILE SLOUGH DD SUB 10

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00		
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$0.00	+	Forfeited Tax			
				Total	\$0.00		

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD260 - TWO MILE SLOUGH DD SUB 11

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### DD261 - TWO MILE SLOUGH DD SUB 13 OF SUB 24

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$925.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$925.94		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$925.94	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### DD262 - TWO MILE SLOUGH DD SUB 15 OF SUB 24

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$376.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$376.94		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$376.94	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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### DD263 - TWO MILE SLOUGH DD SUB 16 OF SUB 24

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$840.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$840.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$840.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD264 - TWO MILE SLOUGH DD SUB 2

5/28/2020	17:22

	Current Year Taxes Due			Current Year Taxes Pa	iid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD265 - TWO MILE SLOUGH DD SUB 23

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$1,387.16	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$1,387.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$1,387.16	+	Forfeited Tax	

Fund Summary								
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib		
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totale	00.02	\$0.00	90.00	90.00	90.00	90.00		

## Champaign County DD266 - TWO MILE SLOUGH DD SUB 24

5/28/2020 17:22
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	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$1,493.26	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,493.26	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,493.26	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD267 - TWO MILE SLOUGH DD SUB 25

5/28/2020 17:22

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	nid
	Original Amount Due	\$1,370.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,370.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,370.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD268 - TWO MILE SLOUGH DD SUB 27

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$10,731.60	+	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$10,731.60		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	Total Amount Due	\$10,731.60	+	Forfeited Tax		

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totale	ባበ በቃ	90.00	00.02	ባበ በቃ	የበ በበ	90.00	

### Champaign County DD269 - TWO MILE SLOUGH DD SUB 29

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD270 - TWO MILE SLOUGH DD SUB 30

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	id
	Original Amount Due	\$0.00	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	

Fund Summary								
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib		
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totale	00.02	\$0.00	90.00	90.00	90.00	90.00		

# Champaign County DD271 - TWO MILE SLOUGH DD SUB 31

5/28/2020	17:22

	Current Year Taxes Du	ie		Current Year Taxes Pa	iid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD272 - TWO MILE SLOUGH DD SUB 32

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$600.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$600.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$600.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD273 - TWO MILE SLOUGH DD SUB 33

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes D	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD274 - TWO MILE SLOUGH DD SUB 34

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD275 - TWO MILE SLOUGH DD SUB 4

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD276 - TWO MILE SLOUGH DD SUB 5

5/28/2020 17:22	

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD277 - TWO MILE SLOUGH DD SUB 50

5/28/2020 17:22

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	'	Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD278 - TWO MILE SLOUGH DD SUB 6

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$300.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$300.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$300.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD279 - TWO MILE SLOUGH DD SUB 8

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Pa	nid
	Original Amount Due	\$1,050.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$1,050.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$1,050.00	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD280 - TWO MILE SLOUGH DD SUB 9

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$535.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$535.80	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$535.80	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### DD281 - TWO MILE SLOUGH DD SUB LN OF SUB LN 23

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD282 - TWO MILE SLOUGH DD TOWN LATERAL 1

5/28/2020	17:22
3/20/2020	11.44

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$2,798.84	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$2,798.84		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,798.84	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### 5/28/2020 17:22

### DD283 - TWO MILE SLOUGH DD TUSCOLA/PESOTUM SUB

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$1,639.22	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,639.22	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,639.22	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD284 - UNION DD 1 NEWMAN MURDOCK MAIN

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$1,162.60	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$1,162.60		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
_	Total Amount Due	\$1,162.60	+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Champaign County DD285 - UNION DD 1 NEWMAN MURDOCK SUB 1

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$142.60	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$142.60	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$142.60	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

5/28/2020 17:22

\$0.00

Total

### Champaign County DD286 - UNION DD 1 NEWMAN MURDOCK SUB 2

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	id
	Original Amount Due \$0.00			Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
•	Total Amount Due	\$0.00	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD287 - UNION DD 1 NEWMAN MURDOCK SUB 3

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	id
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD288 - UNION DD 1 NEWMAN MURDOCK SUB 4

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes I	Due		nid		
	Original Amount Due	\$126.70	+ Real Estate			
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$126.70	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
-	Total Amount Due	\$126.70	+	Forfeited Tax		

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD289 - UNION DD 1 NEWMAN MURDOCK SUB 5

5/28	/2020	17:22

	Current Year Taxes Du	ie		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD290 - UNION DD 1 NEWMAN MURDOCK SUB 6

5/28	/2020	17:22

	Current Year Taxes Du	ıe		Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD291 - UNION DD 1 OGDEN & OAKWOOD MAIN

5/28/2020	17:22

	Current Year Taxes Due Curre			Current Year Taxes Pa	aid
	Original Amount Due	\$12,028.20	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$12,028.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$12,028.20	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD292 - UNION DD 1 PHILO & URBANA MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$44,185.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$44,185.50		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$44,185.50	+	Forfeited Tax	
			-	Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD293 - UNION DD 1 PHILO CRITTENDN MAIN

5/28/2020	17:22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$9,543.36	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$9,543.36		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$9,543.36	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD294 - UNION DD 1 RAYMOND MURDOCK MAIN

5/28/2020	17:22
3/20/2020	11.22

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$4,434.40	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$4,434.40		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$4,434.40	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD295 - UNION DD 1 S HOMER/SIDELL

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes I	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$988.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$988.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$988.00	+	Forfeited Tax	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02

### Champaign County DD296 - UNION DD 2 SO HOMER SIDNEY MAIN

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$1,704.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,704.80	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,704.80	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD297 - UNION DD 2 SO HOMER SIDNEY SUB 5

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00		
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	<b>Total Amount Due</b>	\$0.00	+	Forfeited Tax			
				Total	\$0.00		

### Fund Summary Previously Current Amou Amount Collected Distributed Distribution Availab

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD298 - UNION DD 2 SO HOMER SIDNEY SUB 6

5/28/2020 17:22

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$0.00		
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00		
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00	·	Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee			
_	Total Amount Due	\$0.00	+	Forfeited Tax			
				Total	\$0.00		

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Champaign County DD299 - UNION DD 2 SOMER & STANTON MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid	
	Original Amount Due	\$9,758.36	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$9,758.36		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$9,758.36	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD300 - UNION DD 2 ST JOE & OGDEN MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>		Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### 5/28/2020 17:22

#### DD301 - UNION DD 2 ST JOE & OGDEN MINOR SUB 1 OF SUB 1

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$2,159.02	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,159.02	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,159.02	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	90.00	00.02	00.02	90.00	00.02	የበ በብ

#### 5/28/2020 17:22

#### DD302 - UNION DD 2 ST JOE & OGDEN MINOR SUB 1 OF SUB 2

	<b>Current Year Taxes</b>	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$4,687.40	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$4,687.40		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$4,687.40	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### 5/28/2020 17:22

#### DD303 - UNION DD 2 ST JOE & OGDEN MINOR SUB 5 OF SUB 2

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	nid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	90.00	00.02	00.02	90.00	00.02	የበ በብ

# Champaign County DD304 - UNION DD 2 ST JOE & OGDEN SUB 1

5/28/2020 17:22

	Current Year Taxes Du	ie		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### 5/28/2020 17:22

#### DD305 - UNION DD 2 ST JOE & OGDEN SUB 1-SUB 1 OF SUB 2

<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD306 - UNION DD 2 ST JOE & OGDEN SUB 2

5/28/2020 1	17:22
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<b>Current Year Taxes Due</b>				Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00	<b>-</b>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

**Fund Summary** 

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD307 - UNION DD 3 SO HOMER SIDNEY MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$1,801.56	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$1,801.56	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,801.56	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD308 - UNION DD 7 ST JOE & OGDEN MAIN

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid	
	Original Amount Due	\$1,727.42	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,727.42		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,727.42	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Champaign County DD309 - UNION DD STANTON & OGDEN MAIN

5/28/2020 17:22

\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	nid
	Original Amount Due	\$2,231.68	+	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$2,231.68	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$2,231.68	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distributed Distribution Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD310 - UPPER EMBARRAS RIVER DD MAIN

5/28/2020 17:22

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### **DD311 - UPPER SALT FORK DD EHMEN-SCHMIDT SUB**

5/28/2020 17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
-	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD312 - UPPER SALT FORK DD MAIN

5/28/2020	17:22

	<b>Current Year Taxes Due</b>			Current Year Taxes Pa	aid
	Original Amount Due	\$54,952.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$54,952.80		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$54,952.80	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD313 - UPPER SALT FORK DD SUB 1

5/28/2020 17:22

	Current Year Taxes Du	ıe		Current Year Taxes Pa	aid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pi	rior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### Fund Summary Previously C

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Champaign County DD314 - UPPER SALT FORK DD YOUMAN'S SUB

	Current Year Taxes Due			Current Year Taxes Pa	Paid
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$0.00		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Champaign County DD315 - WEST BRANCH DD MAIN

5/28/2020 17:22

\$0.00

Total

	Current Year Taxes	Due		Current Year Taxes Pa	aid
	Original Amount Due	\$1,148.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$1,148.94	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$1,148.94	+	Forfeited Tax	

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Champaign County DD316 - WILDCAT SPL DD MAIN**

Current Year Taxes Paid	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
. Adjustments	\$0.00
ar Real Estate	\$0.00
Mobile Home	\$0.00
. Adjustments	\$0.00
ents/Refunds	\$0.00

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	Current Year Taxes Due			Current Year Taxes Pa	aid
	Original Amount Due	\$26,512.32	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$26,512.32	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$26,512.32	+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Distributed Available Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD317 - WILDCAT SPL DD SUB 1

	Current Year Taxes D	)ue		Current Year Taxes Pa	nid
	Original Amount Due	\$260.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$260.10	- <u> </u>	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$260.10	+	Forfeited Tax	
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Champaign County** DD318 - WILDCAT SPL DD SUB 3

DD 30D 3	
<b>Current Year Taxes Paid</b>	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
rior Year Misc. Adjustments	\$0.00
Abatements/Refunds	\$0.00
Total Collected	\$0.00
	40.00

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	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$1,331.72	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+ Mobile Home		\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
_	Adjusted Amount Due	\$1,331.72		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,331.72	<ul> <li>Forfeited Tax</li> </ul>		
				Total	\$0.00

#### **Fund Summary** Previously **PY Over** Current **Amount** Distribution Available Distributed Distrib Fund **Amount Collected** Interest 001 - Corporate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# Champaign County DD319 - WILDCAT SPL DD SUB 5

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\$0.00

Total

	<b>Current Year Taxes Due</b>			Current Year Taxes Paid			
	Original Amount Due	\$5,380.22	+	\$0.00			
+	Supplements	\$0.00	+	Railroad	\$0.00		
-	Cancellations	\$0.00	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>		\$0.00		
+	Misc. Adjustments	\$0.00	+ Pt	ior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$5,380.22	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	<ul> <li>County Trustee</li> </ul>				
_	Total Amount Due	\$5,380.22	+	Forfeited Tax			

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	ባበ በቃ	00.02	00.02	ባበ በቃ	የበ በበ	የበ በብ

# Champaign County DD320 - WILLOW BRANCH DD MAIN

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	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$981.60	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	<ul> <li>Mobile Home</li> </ul>		\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
_	Adjusted Amount Due	\$981.60		Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due \$981.60		+	Forfeited Tax		
				Total	\$0.00

### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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### Champaign County DD321 - WRISK DD MAIN

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\$0.00

Total

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$5,640.16	+ Real Estate			
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>		\$0.00	
+	Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00	
-	Adjusted Amount Due	\$5,640.16	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+ County Trustee			
Total Amount Due \$5,640.16				Forfeited Tax		

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totale	00.00	00.02	00.02	00.02	የበ በበ	00.02