

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	119,525.68		
TRUSTEE BOUGHT AT TAX SALE	17.30-		
CERTIFICATE OF ERROR ADDED	293.26		
CERTIFICATE OF ERROR REMOVED	1,106.52-		
TRUSTEE SUBS	63.18-		
REAL ESTATE COLLECTED	118,631.94		
AYRES TOWNSHIP COLLECTION		118,631.94	
TOTAL DUE DISTRICT			118,631.94
BROWN			
BEGINNING BALANCE	233,875.86		
TRUSTEE BOUGHT AT TAX SALE	228.28-		
CERTIFICATE OF ERROR ADDED	164.02		
CERTIFICATE OF ERROR REMOVED	725.40-		
TRUSTEE SUBS	1,158.11-		
REAL ESTATE COLLECTED	231,928.09		
BROWN TOWNSHIP COLLECTION		231,928.09	
TOTAL DUE DISTRICT			231,928.09
CHAMPAIGN			
BEGINNING BALANCE	3,443,610.56		
CERTIFICATE OF ERROR ADDED	1,325.90		
CERTIFICATE OF ERROR REMOVED	13,417.32-		
BANKRUPTCY NO SALE	2,026.79-		
LEASEHOLD NO SALE	272.92-		
REAL ESTATE COLLECTED	3,429,219.43		
CHAMPAIGN TOWNSHIP COLLECTION		3,429,219.43	
TOTAL DUE DISTRICT			3,429,219.43
COLFAX			
BEGINNING BALANCE	163,565.24		
CERTIFICATE OF ERROR ADDED	97.88		
CERTIFICATE OF ERROR REMOVED	172.42-		
REAL ESTATE COLLECTED	163,490.70		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX	TOWNSHIP COLLECTION	163,490.70	
	TOTAL DUE DISTRICT		163,490.70
COMPROMSE	BEGINNING BALANCE	314,484.00	
	CERTIFICATE OF ERROR ADDED	175.48	
	CERTIFICATE OF ERROR REMOVED	612.68-	
	REAL ESTATE COLLECTED	314,046.80	
COMPROMSE	TOWNSHIP COLLECTION	314,046.80	
	TOTAL DUE DISTRICT		314,046.80
CONDIT	BEGINNING BALANCE	169,333.42	
	CERTIFICATE OF ERROR REMOVED	192.10-	
	REAL ESTATE COLLECTED	169,141.32	
CONDIT	TOWNSHIP COLLECTION	169,141.32	
	TOTAL DUE DISTRICT		169,141.32
CRITTENDN	BEGINNING BALANCE	158,883.30	
	CERTIFICATE OF ERROR REMOVED	195.62-	
	REAL ESTATE COLLECTED	158,687.68	
CRITTENDN	TOWNSHIP COLLECTION	158,687.68	
	TOTAL DUE DISTRICT		158,687.68
EAST BEND	BEGINNING BALANCE	211,579.80	
	CERTIFICATE OF ERROR ADDED	25.44	
	CERTIFICATE OF ERROR REMOVED	318.26-	
	REAL ESTATE COLLECTED	211,286.98	
EAST BEND	TOWNSHIP COLLECTION	211,286.98	
	TOTAL DUE DISTRICT		211,286.98

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	161,936.58		
CERTIFICATE OF ERROR ADDED	600.38		
CERTIFICATE OF ERROR REMOVED	634.16-		
BANKRUPTCY NO SALE	181.24-		
TRUSTEE SUBS	817.91-		
REAL ESTATE COLLECTED	160,903.65		
HARWOOD TOWNSHIP COLLECTION		160,903.65	
TOTAL DUE DISTRICT			160,903.65
HENSLEY			
BEGINNING BALANCE	355,048.50		
CERTIFICATE OF ERROR REMOVED	1,895.84-		
REAL ESTATE COLLECTED	353,152.66		
HENSLEY TOWNSHIP COLLECTION		353,152.66	
TOTAL DUE DISTRICT			353,152.66
KERR			
BEGINNING BALANCE	44,615.58		
CERTIFICATE OF ERROR REMOVED	78.88-		
REAL ESTATE COLLECTED	44,536.70		
KERR TOWNSHIP COLLECTION		44,536.70	
TOTAL DUE DISTRICT			44,536.70
LUDLOW			
BEGINNING BALANCE	409,543.10		
TRUSTEE BOUGHT AT TAX SALE	130.86-		
CERTIFICATE OF ERROR ADDED	555.34		
CERTIFICATE OF ERROR REMOVED	9,929.28-		
TRUSTEE SUBS	123.90-		
TRUSTEE NO SALE	16.96-		
REAL ESTATE COLLECTED	399,897.44		
LUDLOW TOWNSHIP COLLECTION		399,897.44	
TOTAL DUE DISTRICT			399,897.44

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	2,316,709.32		
CERTIFICATE OF ERROR ADDED	421.54		
CERTIFICATE OF ERROR REMOVED	9,224.48-		
BANKRUPTCY NO SALE	370.28-		
TRUSTEE SUBS	1.70-		
REAL ESTATE COLLECTED	2,307,534.40		
MAHOMET TOWNSHIP COLLECTION		2,307,534.40	
TOTAL DUE DISTRICT			2,307,534.40
NEWCOMB			
BEGINNING BALANCE	398,700.22		
CERTIFICATE OF ERROR ADDED	50.88		
CERTIFICATE OF ERROR REMOVED	2,382.34-		
REAL ESTATE COLLECTED	396,368.76		
NEWCOMB TOWNSHIP COLLECTION		396,368.76	
TOTAL DUE DISTRICT			396,368.76
OGDEN			
BEGINNING BALANCE	361,979.60		
CERTIFICATE OF ERROR ADDED	76.32		
CERTIFICATE OF ERROR REMOVED	902.54-		
TRUSTEE SUBS	151.22-		
REAL ESTATE COLLECTED	361,002.16		
OGDEN TOWNSHIP COLLECTION		361,002.16	
TOTAL DUE DISTRICT			361,002.16
PESOTUM			
BEGINNING BALANCE	232,648.68		
CERTIFICATE OF ERROR REMOVED	237.46-		
REAL ESTATE COLLECTED	232,411.22		
PESOTUM TOWNSHIP COLLECTION		232,411.22	
TOTAL DUE DISTRICT			232,411.22

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	401,351.46		
CERTIFICATE OF ERROR ADDED	81.08		
CERTIFICATE OF ERROR REMOVED	1,313.62-		
REAL ESTATE COLLECTED	400,118.92		
PHILO TOWNSHIP COLLECTION		400,118.92	
TOTAL DUE DISTRICT			400,118.92
RANTOUL			
BEGINNING BALANCE	708,553.66		
TRUSTEE BOUGHT AT TAX SALE	93.63-		
CERTIFICATE OF ERROR ADDED	636.04		
CERTIFICATE OF ERROR REMOVED	4,439.94-		
BANKRUPTCY NO SALE	45.96-		
TRUSTEE SUBS	1,612.84-		
LEASEHOLD NO SALE	54.88-		
TRUSTEE NO SALE	39.61-		
REAL ESTATE COLLECTED	702,902.84		
RANTOUL TOWNSHIP COLLECTION		702,902.84	
TOTAL DUE DISTRICT			702,902.84
RAYMOND			
BEGINNING BALANCE	144,158.28		
CERTIFICATE OF ERROR ADDED	33.50		
CERTIFICATE OF ERROR REMOVED	684.84-		
REAL ESTATE COLLECTED	143,506.94		
RAYMOND TOWNSHIP COLLECTION		143,506.94	
TOTAL DUE DISTRICT			143,506.94
SADORUS			
BEGINNING BALANCE	232,360.30		
CERTIFICATE OF ERROR ADDED	25.44		
CERTIFICATE OF ERROR REMOVED	648.00-		
TRUSTEE SUBS	68.44-		
LEASEHOLD NO SALE	28.67-		
REAL ESTATE COLLECTED	231,640.63		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS	TOWNSHIP COLLECTION	231,640.63	
	TOTAL DUE DISTRICT		231,640.63
SCOTT	BEGINNING BALANCE	332,371.34	
	CERTIFICATE OF ERROR ADDED	50.88	
	CERTIFICATE OF ERROR REMOVED	428.30-	
	TRUSTEE SUBS	84.05-	
	REAL ESTATE COLLECTED	331,909.87	
SCOTT	TOWNSHIP COLLECTION	331,909.87	
	TOTAL DUE DISTRICT		331,909.87
SIDNEY	BEGINNING BALANCE	395,678.68	
	TRUSTEE BOUGHT AT TAX SALE	18.06-	
	CERTIFICATE OF ERROR ADDED	1,055.28	
	CERTIFICATE OF ERROR REMOVED	2,835.04-	
	TRUSTEE SUBS	171.91-	
	REAL ESTATE COLLECTED	393,708.95	
SIDNEY	TOWNSHIP COLLECTION	393,708.95	
	TOTAL DUE DISTRICT		393,708.95
SOMER	BEGINNING BALANCE	291,501.84	
	CERTIFICATE OF ERROR REMOVED	429.90-	
	REAL ESTATE COLLECTED	291,071.94	
SOMER	TOWNSHIP COLLECTION	291,071.94	
	TOTAL DUE DISTRICT		291,071.94
SO HOMER	BEGINNING BALANCE	255,707.36	
	TRUSTEE BOUGHT AT TAX SALE	141.46-	
	CERTIFICATE OF ERROR ADDED	66.76	
	CERTIFICATE OF ERROR REMOVED	2,024.44-	
	TRUSTEE SUBS	87.69-	

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
	REAL ESTATE COLLECTED		
	253,520.53		
SO HOMER	TOWNSHIP COLLECTION	253,520.53	
	TOTAL DUE DISTRICT		253,520.53
STANTON	BEGINNING BALANCE		180,250.88
	CERTIFICATE OF ERROR ADDED		452.46
	CERTIFICATE OF ERROR REMOVED		1,047.08-
	REAL ESTATE COLLECTED		179,656.26
STANTON	TOWNSHIP COLLECTION	179,656.26	
	TOTAL DUE DISTRICT		179,656.26
ST JOSEPH	BEGINNING BALANCE		1,021,821.72
	TRUSTEE BOUGHT AT TAX SALE		10.86-
	CERTIFICATE OF ERROR ADDED		1,762.52
	CERTIFICATE OF ERROR REMOVED		3,295.80-
	TRUSTEE SUBS		55.72-
	REAL ESTATE COLLECTED		1,020,221.86
ST JOSEPH	TOWNSHIP COLLECTION	1,020,221.86	
	TOTAL DUE DISTRICT		1,020,221.86
TOLONO	BEGINNING BALANCE		963,815.26
	CERTIFICATE OF ERROR ADDED		927.38
	CERTIFICATE OF ERROR REMOVED		5,114.90-
	TRUSTEE SUBS		155.20-
	REAL ESTATE COLLECTED		959,472.54
TOLONO	TOWNSHIP COLLECTION	959,472.54	
	TOTAL DUE DISTRICT		959,472.54
URBANA	BEGINNING BALANCE		674,836.24

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TRUSTEE BOUGHT AT TAX SALE	216.01-		
CERTIFICATE OF ERROR ADDED	392.42		
CERTIFICATE OF ERROR REMOVED	2,746.88-		
TRUSTEE SUBS	55.89-		
REAL ESTATE COLLECTED	672,209.88		
URBANA TOWNSHIP COLLECTION		672,209.88	
TOTAL DUE DISTRICT			672,209.88
CY CHAMP 1			
BEGINNING BALANCE	3,999,977.16		
TRUSTEE BOUGHT AT TAX SALE	36.55-		
CERTIFICATE OF ERROR ADDED	153.02		
CERTIFICATE OF ERROR REMOVED	17,370.28-		
TRUSTEE SUBS	859.22-		
TRUSTEE NO SALE	98.29-		
REAL ESTATE COLLECTED	3,981,765.84		
CY CHAMP 1 TOWNSHIP COLLECTION		3,981,765.84	
TOTAL DUE DISTRICT			3,981,765.84
CY CHAMP 2			
BEGINNING BALANCE	1,120,427.10		
TRUSTEE BOUGHT AT TAX SALE	223.81-		
CERTIFICATE OF ERROR ADDED	519.78		
CERTIFICATE OF ERROR REMOVED	2,534.94-		
LEASEHOLD NO SALE	103.55-		
REAL ESTATE COLLECTED	1,118,084.58		
CY CHAMP 2 TOWNSHIP COLLECTION		1,118,084.58	
TOTAL DUE DISTRICT			1,118,084.58
CY CHAMP 3			
BEGINNING BALANCE	1,627,090.62		
CERTIFICATE OF ERROR ADDED	323.58		
CERTIFICATE OF ERROR REMOVED	2,117.52-		
REAL ESTATE COLLECTED	1,625,296.68		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 3 TOWNSHIP COLLECTION		1,625,296.68	
TOTAL DUE DISTRICT			1,625,296.68
CY CHAMP 4			
BEGINNING BALANCE	1,455,595.30		
CERTIFICATE OF ERROR ADDED	50.88		
CERTIFICATE OF ERROR REMOVED	32,635.62-		
BANKRUPTCY NO SALE	792.63-		
REAL ESTATE COLLECTED	1,422,217.93		
CY CHAMP 4 TOWNSHIP COLLECTION		1,422,217.93	
TOTAL DUE DISTRICT			1,422,217.93
CY CHAMP 5			
BEGINNING BALANCE	2,587,501.74		
CERTIFICATE OF ERROR ADDED	127.22		
CERTIFICATE OF ERROR REMOVED	3,749.24-		
BANKRUPTCY NO SALE	478.75-		
REAL ESTATE COLLECTED	2,583,400.97		
CY CHAMP 5 TOWNSHIP COLLECTION		2,583,400.97	
TOTAL DUE DISTRICT			2,583,400.97
CY CHAMP 6			
BEGINNING BALANCE	3,359,137.36		
TRUSTEE BOUGHT AT TAX SALE	26.55-		
CERTIFICATE OF ERROR ADDED	64.96		
CERTIFICATE OF ERROR REMOVED	3,460.56-		
BANKRUPTCY NO SALE	147.82-		
TRUSTEE SUBS	553.97-		
LEASEHOLD NO SALE	424.47-		
MISC NO SALE	52,595.46-		
TRUSTEE NO SALE	18.91-		
REAL ESTATE COLLECTED	3,301,974.58		
CY CHAMP 6 TOWNSHIP COLLECTION		3,301,974.58	
TOTAL DUE DISTRICT			3,301,974.58

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 1			
BEGINNING BALANCE	1,641,396.96		
TRUSTEE BOUGHT AT TAX SALE	36.89-		
CERTIFICATE OF ERROR ADDED	1,139.88		
CERTIFICATE OF ERROR REMOVED	3,958.10-		
BANKRUPTCY NO SALE	64.71-		
TRUSTEE SUBS	153.42-		
REAL ESTATE COLLECTED	1,638,323.72		
CUNINGHM 1 TOWNSHIP COLLECTION		1,638,323.72	
TOTAL DUE DISTRICT			1,638,323.72
CUNINGHM 2			
BEGINNING BALANCE	925,265.28		
TRUSTEE BOUGHT AT TAX SALE	70.65-		
CERTIFICATE OF ERROR ADDED	346.70		
CERTIFICATE OF ERROR REMOVED	4,711.60-		
TRUSTEE SUBS	119.25-		
REAL ESTATE COLLECTED	920,710.48		
CUNINGHM 2 TOWNSHIP COLLECTION		920,710.48	
TOTAL DUE DISTRICT			920,710.48
CUNINGHM 3			
BEGINNING BALANCE	2,164,682.44		
CERTIFICATE OF ERROR ADDED	221.44		
CERTIFICATE OF ERROR REMOVED	28,018.66-		
TRUSTEE SUBS	124.08-		
LEASEHOLD NO SALE	46.52-		
REAL ESTATE COLLECTED	2,136,714.62		
CUNINGHM 3 TOWNSHIP COLLECTION		2,136,714.62	
TOTAL DUE DISTRICT			2,136,714.62
POLLUTION			
BEGINNING BALANCE	81.47		
REAL ESTATE COLLECTED	81.47		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN COUNTY GOVERNMENT ), A .8481 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
POLLUTION TOWNSHIP COLLECTION		81.47	
TOTAL DUE DISTRICT			81.47
RAILROADS BEGINNING BALANCE	158,068.04		
REAL ESTATE COLLECTED	158,068.04		
RAILROADS TOWNSHIP COLLECTION		158,068.04	
TOTAL DUE DISTRICT			158,068.04

GRAND TOTALS FOR CHAMPAIGN COUNTY GOVERNMENT

BEGINNING BALANCE 33,737,669.93

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	1,250.91-
CERTIFICATE OF ERROR ADDED	12,217.66
CERTIFICATE OF ERROR REMOVED	165,590.56-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	931.01-
MISC NO SALE	52,595.46-
TRUSTEE NO SALE	173.77-
TRUSTEE SUBS	6,417.70-
BANKRUPTCY NO SALE	4,108.18-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	54,635.56-
SALE IN ERROR	9,171.46-

TOTAL ADJUSTMENTS 282,656.95-

TOTAL COLLECTION 33,455,012.98

POLLUTION CONTROL INCLUDED 81.47

RAILROADS INCLUDED 158,068.04

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	8,298,300.87
DISTRIBUTION:	06-20-2018	9,961,651.90
DISTRIBUTION:	07-26-2018	623,917.03
DISTRIBUTION:	08-24-2018	3,760,030.82
DISTRIBUTION:	09-20-2018	9,893,943.55
DISTRIBUTION:	11-30-2018	917,168.81

UNDISTRIBUTED

TOTAL PARTIALS 33,455,012.98

.00

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
<b>AYRES</b>			
BEGINNING BALANCE	13,036.72		
TRUSTEE BOUGHT AT TAX SALE	1.89-		
CERTIFICATE OF ERROR ADDED	31.98		
CERTIFICATE OF ERROR REMOVED	120.74-		
TRUSTEE SUBS	6.89-		
REAL ESTATE COLLECTED	12,939.18		
AYRES TOWNSHIP COLLECTION		12,939.18	
TOTAL DUE DISTRICT			12,939.18
<b>BROWN</b>			
BEGINNING BALANCE	25,508.32		
TRUSTEE BOUGHT AT TAX SALE	24.88-		
CERTIFICATE OF ERROR ADDED	17.98		
CERTIFICATE OF ERROR REMOVED	79.18-		
TRUSTEE SUBS	126.33-		
REAL ESTATE COLLECTED	25,295.91		
BROWN TOWNSHIP COLLECTION		25,295.91	
TOTAL DUE DISTRICT			25,295.91
<b>CHAMPAIGN</b>			
BEGINNING BALANCE	375,586.22		
CERTIFICATE OF ERROR ADDED	144.56		
CERTIFICATE OF ERROR REMOVED	1,463.20-		
BANKRUPTCY NO SALE	221.06-		
LEASEHOLD NO SALE	29.76-		
REAL ESTATE COLLECTED	374,016.76		
CHAMPAIGN TOWNSHIP COLLECTION		374,016.76	
TOTAL DUE DISTRICT			374,016.76
<b>COLFAX</b>			
BEGINNING BALANCE	17,839.58		
CERTIFICATE OF ERROR ADDED	10.68		
CERTIFICATE OF ERROR REMOVED	18.84-		
REAL ESTATE COLLECTED	17,831.42		

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX	TOWNSHIP COLLECTION TOTAL DUE DISTRICT	17,831.42	17,831.42
COMPROMSE	BEGINNING BALANCE	34,299.62	
	CERTIFICATE OF ERROR ADDED	19.12	
	CERTIFICATE OF ERROR REMOVED	66.80-	
	REAL ESTATE COLLECTED	34,251.94	
COMPROMSE	TOWNSHIP COLLECTION TOTAL DUE DISTRICT	34,251.94	34,251.94
CONDIT	BEGINNING BALANCE	18,468.70	
	CERTIFICATE OF ERROR ADDED	.02	
	CERTIFICATE OF ERROR REMOVED	20.92-	
	REAL ESTATE COLLECTED	18,447.80	
CONDIT	TOWNSHIP COLLECTION TOTAL DUE DISTRICT	18,447.80	18,447.80
CRITTENDN	BEGINNING BALANCE	17,328.88	
	CERTIFICATE OF ERROR REMOVED	21.34-	
	REAL ESTATE COLLECTED	17,307.54	
CRITTENDN	TOWNSHIP COLLECTION TOTAL DUE DISTRICT	17,307.54	17,307.54
EAST BEND	BEGINNING BALANCE	22,168.92	
	CERTIFICATE OF ERROR ADDED	2.76	
	CERTIFICATE OF ERROR REMOVED	34.72-	
	REAL ESTATE COLLECTED	22,136.96	
EAST BEND	TOWNSHIP COLLECTION TOTAL DUE DISTRICT	22,136.96	22,136.96

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	17,662.12		
CERTIFICATE OF ERROR ADDED	65.46		
CERTIFICATE OF ERROR REMOVED	69.16-		
BANKRUPTCY NO SALE	19.77-		
TRUSTEE SUBS	89.21-		
REAL ESTATE COLLECTED	17,549.44		
HARWOOD TOWNSHIP COLLECTION		17,549.44	
TOTAL DUE DISTRICT			17,549.44
HENSLEY			
BEGINNING BALANCE	38,724.20		
CERTIFICATE OF ERROR REMOVED	206.82-		
REAL ESTATE COLLECTED	38,517.38		
HENSLEY TOWNSHIP COLLECTION		38,517.38	
TOTAL DUE DISTRICT			38,517.38
KERR			
BEGINNING BALANCE	4,866.04		
CERTIFICATE OF ERROR REMOVED	8.60-		
REAL ESTATE COLLECTED	4,857.44		
KERR TOWNSHIP COLLECTION		4,857.44	
TOTAL DUE DISTRICT			4,857.44
LUDLOW			
BEGINNING BALANCE	43,918.98		
TRUSTEE BOUGHT AT TAX SALE	14.28-		
CERTIFICATE OF ERROR ADDED	60.56		
CERTIFICATE OF ERROR REMOVED	1,083.00-		
TRUSTEE SUBS	13.52-		
TRUSTEE NO SALE	1.85-		
REAL ESTATE COLLECTED	42,866.89		
LUDLOW TOWNSHIP COLLECTION		42,866.89	
TOTAL DUE DISTRICT			42,866.89

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	252,679.42		
CERTIFICATE OF ERROR ADDED	46.00		
CERTIFICATE OF ERROR REMOVED	1,006.10-		
BANKRUPTCY NO SALE	40.39-		
TRUSTEE SUBS	.18-		
REAL ESTATE COLLECTED	251,678.75		
MAHOMET TOWNSHIP COLLECTION		251,678.75	
TOTAL DUE DISTRICT			251,678.75
NEWCOMB			
BEGINNING BALANCE	43,485.26		
CERTIFICATE OF ERROR ADDED	5.56		
CERTIFICATE OF ERROR REMOVED	259.82-		
REAL ESTATE COLLECTED	43,231.00		
NEWCOMB TOWNSHIP COLLECTION		43,231.00	
TOTAL DUE DISTRICT			43,231.00
OGDEN			
BEGINNING BALANCE	39,480.54		
CERTIFICATE OF ERROR ADDED	8.30		
CERTIFICATE OF ERROR REMOVED	98.44-		
TRUSTEE SUBS	16.49-		
REAL ESTATE COLLECTED	39,373.91		
OGDEN TOWNSHIP COLLECTION		39,373.91	
TOTAL DUE DISTRICT			39,373.91
PESOTUM			
BEGINNING BALANCE	25,374.58		
CERTIFICATE OF ERROR REMOVED	25.88-		
REAL ESTATE COLLECTED	25,348.70		
PESOTUM TOWNSHIP COLLECTION		25,348.70	
TOTAL DUE DISTRICT			25,348.70

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	43,774.50		
CERTIFICATE OF ERROR ADDED	8.84		
CERTIFICATE OF ERROR REMOVED	143.20-		
REAL ESTATE COLLECTED	43,640.14		
PHILO TOWNSHIP COLLECTION		43,640.14	
TOTAL DUE DISTRICT			43,640.14
RANTOUL			
BEGINNING BALANCE	77,281.70		
TRUSTEE BOUGHT AT TAX SALE	10.21-		
CERTIFICATE OF ERROR ADDED	69.42		
CERTIFICATE OF ERROR REMOVED	484.44-		
BANKRUPTCY NO SALE	5.02-		
TRUSTEE SUBS	175.88-		
LEASEHOLD NO SALE	5.98-		
TRUSTEE NO SALE	4.32-		
REAL ESTATE COLLECTED	76,665.27		
RANTOUL TOWNSHIP COLLECTION		76,665.27	
TOTAL DUE DISTRICT			76,665.27
RAYMOND			
BEGINNING BALANCE	15,723.20		
CERTIFICATE OF ERROR ADDED	3.66		
CERTIFICATE OF ERROR REMOVED	74.68-		
REAL ESTATE COLLECTED	15,652.18		
RAYMOND TOWNSHIP COLLECTION		15,652.18	
TOTAL DUE DISTRICT			15,652.18
SADORUS			
BEGINNING BALANCE	25,343.12		
CERTIFICATE OF ERROR ADDED	2.78		
CERTIFICATE OF ERROR REMOVED	70.68-		
TRUSTEE SUBS	7.46-		
LEASEHOLD NO SALE	3.13-		
REAL ESTATE COLLECTED	25,264.63		

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS	TOWNSHIP COLLECTION	25,264.63	
	TOTAL DUE DISTRICT		25,264.63
SCOTT	BEGINNING BALANCE	36,250.74	
	CERTIFICATE OF ERROR ADDED	5.54	
	CERTIFICATE OF ERROR REMOVED	46.70-	
	TRUSTEE SUBS	9.17-	
	REAL ESTATE COLLECTED	36,200.41	
SCOTT	TOWNSHIP COLLECTION	36,200.41	
	TOTAL DUE DISTRICT		36,200.41
SIDNEY	BEGINNING BALANCE	43,155.70	
	TRUSTEE BOUGHT AT TAX SALE	1.97-	
	CERTIFICATE OF ERROR ADDED	115.12	
	CERTIFICATE OF ERROR REMOVED	309.22-	
	TRUSTEE SUBS	18.75-	
	REAL ESTATE COLLECTED	42,940.88	
SIDNEY	TOWNSHIP COLLECTION	42,940.88	
	TOTAL DUE DISTRICT		42,940.88
SOMER	BEGINNING BALANCE	31,793.40	
	CERTIFICATE OF ERROR REMOVED	46.88-	
	REAL ESTATE COLLECTED	31,746.52	
SOMER	TOWNSHIP COLLECTION	31,746.52	
	TOTAL DUE DISTRICT		31,746.52
SO HOMER	BEGINNING BALANCE	27,889.58	
	TRUSTEE BOUGHT AT TAX SALE	15.43-	
	CERTIFICATE OF ERROR ADDED	7.28	
	CERTIFICATE OF ERROR REMOVED	220.82-	
	TRUSTEE SUBS	9.57-	

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
	REAL ESTATE COLLECTED		27,651.04
SO HOMER	TOWNSHIP COLLECTION	27,651.04	
	TOTAL DUE DISTRICT		27,651.04
STANTON	BEGINNING BALANCE		19,659.48
	CERTIFICATE OF ERROR ADDED		49.36
	CERTIFICATE OF ERROR REMOVED		114.24-
	REAL ESTATE COLLECTED		19,594.60
STANTON	TOWNSHIP COLLECTION	19,594.60	
	TOTAL DUE DISTRICT		19,594.60
ST JOSEPH	BEGINNING BALANCE		111,447.40
	TRUSTEE BOUGHT AT TAX SALE		1.18-
	CERTIFICATE OF ERROR ADDED		192.26
	CERTIFICATE OF ERROR REMOVED		359.48-
	TRUSTEE SUBS		6.08-
	REAL ESTATE COLLECTED		111,272.92
ST JOSEPH	TOWNSHIP COLLECTION	111,272.92	
	TOTAL DUE DISTRICT		111,272.92
TOLONO	BEGINNING BALANCE		105,121.82
	CERTIFICATE OF ERROR ADDED		101.18
	CERTIFICATE OF ERROR REMOVED		558.00-
	TRUSTEE SUBS		16.93-
	REAL ESTATE COLLECTED		104,648.07
TOLONO	TOWNSHIP COLLECTION	104,648.07	
	TOTAL DUE DISTRICT		104,648.07
URBANA	BEGINNING BALANCE		73,603.16

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TRUSTEE BOUGHT AT TAX SALE	23.56-		
CERTIFICATE OF ERROR ADDED	42.80		
CERTIFICATE OF ERROR REMOVED	299.62-		
TRUSTEE SUBS	6.10-		
REAL ESTATE COLLECTED	73,316.68		
URBANA TOWNSHIP COLLECTION		73,316.68	
TOTAL DUE DISTRICT			73,316.68
CY CHAMP 1			
BEGINNING BALANCE	444,253.08		
TRUSTEE BOUGHT AT TAX SALE	3.99-		
CERTIFICATE OF ERROR ADDED	16.70		
CERTIFICATE OF ERROR REMOVED	1,894.54-		
TRUSTEE SUBS	93.71-		
TRUSTEE NO SALE	10.72-		
REAL ESTATE COLLECTED	442,266.82		
CY CHAMP 1 TOWNSHIP COLLECTION		442,266.82	
TOTAL DUE DISTRICT			442,266.82
CY CHAMP 2			
BEGINNING BALANCE	123,402.98		
TRUSTEE BOUGHT AT TAX SALE	24.41-		
CERTIFICATE OF ERROR ADDED	56.70		
CERTIFICATE OF ERROR REMOVED	276.46-		
LEASEHOLD NO SALE	11.29-		
REAL ESTATE COLLECTED	123,147.52		
CY CHAMP 2 TOWNSHIP COLLECTION		123,147.52	
TOTAL DUE DISTRICT			123,147.52
CY CHAMP 3			
BEGINNING BALANCE	177,787.14		
CERTIFICATE OF ERROR ADDED	35.30		
CERTIFICATE OF ERROR REMOVED	230.98-		
REAL ESTATE COLLECTED	177,591.46		

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 3 TOWNSHIP COLLECTION		177,591.46	
TOTAL DUE DISTRICT			177,591.46
CY CHAMP 4			
BEGINNING BALANCE	158,758.22		
CERTIFICATE OF ERROR ADDED	5.56		
CERTIFICATE OF ERROR REMOVED	3,559.54-		
BANKRUPTCY NO SALE	86.45-		
REAL ESTATE COLLECTED	155,117.79		
CY CHAMP 4 TOWNSHIP COLLECTION		155,117.79	
TOTAL DUE DISTRICT			155,117.79
CY CHAMP 5			
BEGINNING BALANCE	283,070.18		
CERTIFICATE OF ERROR ADDED	13.88		
CERTIFICATE OF ERROR REMOVED	408.94-		
BANKRUPTCY NO SALE	52.22-		
REAL ESTATE COLLECTED	282,622.90		
CY CHAMP 5 TOWNSHIP COLLECTION		282,622.90	
TOTAL DUE DISTRICT			282,622.90
CY CHAMP 6			
BEGINNING BALANCE	367,964.22		
TRUSTEE BOUGHT AT TAX SALE	2.90-		
CERTIFICATE OF ERROR ADDED	7.08		
CERTIFICATE OF ERROR REMOVED	377.46-		
BANKRUPTCY NO SALE	16.12-		
TRUSTEE SUBS	60.42-		
LEASEHOLD NO SALE	46.30-		
MISC NO SALE	5,736.45-		
TRUSTEE NO SALE	2.06-		
REAL ESTATE COLLECTED	361,729.59		
CY CHAMP 6 TOWNSHIP COLLECTION		361,729.59	
TOTAL DUE DISTRICT			361,729.59

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 1			
BEGINNING BALANCE	179,066.78		
TRUSTEE BOUGHT AT TAX SALE	4.02-		
CERTIFICATE OF ERROR ADDED	124.34		
CERTIFICATE OF ERROR REMOVED	431.70-		
BANKRUPTCY NO SALE	7.06-		
TRUSTEE SUBS	16.73-		
REAL ESTATE COLLECTED	178,731.61		
CUNINGHM 1 TOWNSHIP COLLECTION		178,731.61	
TOTAL DUE DISTRICT			178,731.61
CUNINGHM 2			
BEGINNING BALANCE	100,916.98		
TRUSTEE BOUGHT AT TAX SALE	7.71-		
CERTIFICATE OF ERROR ADDED	37.82		
CERTIFICATE OF ERROR REMOVED	513.90-		
TRUSTEE SUBS	13.00-		
REAL ESTATE COLLECTED	100,420.19		
CUNINGHM 2 TOWNSHIP COLLECTION		100,420.19	
TOTAL DUE DISTRICT			100,420.19
CUNINGHM 3			
BEGINNING BALANCE	236,451.62		
CERTIFICATE OF ERROR ADDED	24.14		
CERTIFICATE OF ERROR REMOVED	3,096.46-		
TRUSTEE SUBS	13.53-		
LEASEHOLD NO SALE	5.07-		
REAL ESTATE COLLECTED	233,360.70		
CUNINGHM 3 TOWNSHIP COLLECTION		233,360.70	
TOTAL DUE DISTRICT			233,360.70
POLLUTION			
BEGINNING BALANCE	8.88		
REAL ESTATE COLLECTED	8.88		

DISTRIBUTION AS OF 11-30-2018, FOR (FOREST PRESERVE DISTRICT ), A .0925 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
POLLUTION TOWNSHIP COLLECTION TOTAL DUE DISTRICT		8.88	8.88
RAILROADS BEGINNING BALANCE	17,240.06		
REAL ESTATE COLLECTED	17,240.06		
RAILROADS TOWNSHIP COLLECTION TOTAL DUE DISTRICT		17,240.06	17,240.06

GRAND TOTALS FOR FOREST PRESERVE DISTRICT

BEGINNING BALANCE 3,690,392.04

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	136.43-
CERTIFICATE OF ERROR ADDED	1,332.74
CERTIFICATE OF ERROR REMOVED	18,101.50-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	101.53-
MISC NO SALE	5,736.45-
TRUSTEE NO SALE	18.95-
TRUSTEE SUBS	699.95-
BANKRUPTCY NO SALE	448.09-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	5,971.55-
SALE IN ERROR	1,000.07-

TOTAL ADJUSTMENTS 30,881.78-

TOTAL COLLECTION 3,659,510.26

POLLUTION CONTROL INCLUDED 8.88

RAILROADS INCLUDED 17,240.06

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	904,770.58
DISTRIBUTION: 06-20-2018	1,090,387.28
DISTRIBUTION: 07-26-2018	69,201.20
DISTRIBUTION: 08-24-2018	410,625.42
DISTRIBUTION: 09-20-2018	1,082,093.45
DISTRIBUTION: 11-30-2018	102,432.33

UNDISTRIBUTED

TOTAL PARTIALS 3,659,510.26

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505 ), A .5411

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
<b>AYRES</b>			
BEGINNING BALANCE	76,259.06		
TRUSTEE BOUGHT AT TAX SALE	11.04-		
CERTIFICATE OF ERROR ADDED	187.12		
CERTIFICATE OF ERROR REMOVED	705.98-		
TRUSTEE SUBS	40.31-		
REAL ESTATE COLLECTED	75,688.85		
AYRES TOWNSHIP COLLECTION		75,688.85	
TOTAL DUE DISTRICT			75,688.85
<b>BROWN</b>			
BEGINNING BALANCE	149,216.04		
TRUSTEE BOUGHT AT TAX SALE	145.66-		
CERTIFICATE OF ERROR ADDED	104.64		
CERTIFICATE OF ERROR REMOVED	462.86-		
TRUSTEE SUBS	738.86-		
REAL ESTATE COLLECTED	147,973.30		
BROWN TOWNSHIP COLLECTION		147,973.30	
TOTAL DUE DISTRICT			147,973.30
<b>CHAMPAIGN</b>			
BEGINNING BALANCE	2,197,073.94		
CERTIFICATE OF ERROR ADDED	845.88		
CERTIFICATE OF ERROR REMOVED	8,560.46-		
BANKRUPTCY NO SALE	1,293.12-		
LEASEHOLD NO SALE	174.12-		
REAL ESTATE COLLECTED	2,187,892.12		
CHAMPAIGN TOWNSHIP COLLECTION		2,187,892.12	
TOTAL DUE DISTRICT			2,187,892.12
<b>COLFAX</b>			
BEGINNING BALANCE	104,357.12		
CERTIFICATE OF ERROR ADDED	62.46		
CERTIFICATE OF ERROR REMOVED	110.00-		
REAL ESTATE COLLECTED	104,309.58		

DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505 ), A .5411 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX	TOWNSHIP COLLECTION	104,309.58	
	TOTAL DUE DISTRICT		104,309.58
COMPROMSE	BEGINNING BALANCE	132,974.54	
	CERTIFICATE OF ERROR ADDED	111.96	
	CERTIFICATE OF ERROR REMOVED	347.62-	
	REAL ESTATE COLLECTED	132,738.88	
COMPROMSE	TOWNSHIP COLLECTION	132,738.88	
	TOTAL DUE DISTRICT		132,738.88
CONDIT	BEGINNING BALANCE	108,037.42	
	CERTIFICATE OF ERROR REMOVED	122.60-	
	REAL ESTATE COLLECTED	107,914.82	
CONDIT	TOWNSHIP COLLECTION	107,914.82	
	TOTAL DUE DISTRICT		107,914.82
CRITTENDN	BEGINNING BALANCE	101,369.92	
	CERTIFICATE OF ERROR REMOVED	124.84-	
	REAL ESTATE COLLECTED	101,245.08	
CRITTENDN	TOWNSHIP COLLECTION	101,245.08	
	TOTAL DUE DISTRICT		101,245.08
EAST BEND	BEGINNING BALANCE	134,991.22	
	CERTIFICATE OF ERROR ADDED	16.22	
	CERTIFICATE OF ERROR REMOVED	203.08-	
	REAL ESTATE COLLECTED	134,804.36	
EAST BEND	TOWNSHIP COLLECTION	134,804.36	
	TOTAL DUE DISTRICT		134,804.36

DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505 ), A .5411 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
<b>HARWOOD</b>			
BEGINNING BALANCE	93,269.10		
CERTIFICATE OF ERROR ADDED	383.04		
CERTIFICATE OF ERROR REMOVED	401.06-		
BANKRUPTCY NO SALE	115.63-		
TRUSTEE SUBS	521.84-		
REAL ESTATE COLLECTED	92,613.61		
HARWOOD TOWNSHIP COLLECTION		92,613.61	
TOTAL DUE DISTRICT			92,613.61
<b>HENSLEY</b>			
BEGINNING BALANCE	226,526.30		
CERTIFICATE OF ERROR REMOVED	1,209.62-		
REAL ESTATE COLLECTED	225,316.68		
HENSLEY TOWNSHIP COLLECTION		225,316.68	
TOTAL DUE DISTRICT			225,316.68
<b>KERR</b>			
BEGINNING BALANCE	995.56		
REAL ESTATE COLLECTED	995.56		
KERR TOWNSHIP COLLECTION		995.56	
TOTAL DUE DISTRICT			995.56
<b>LUDLOW</b>			
BEGINNING BALANCE	261,294.64		
TRUSTEE BOUGHT AT TAX SALE	83.49-		
CERTIFICATE OF ERROR ADDED	354.30		
CERTIFICATE OF ERROR REMOVED	6,334.92-		
TRUSTEE SUBS	79.06-		
TRUSTEE NO SALE	10.82-		
REAL ESTATE COLLECTED	255,140.65		
LUDLOW TOWNSHIP COLLECTION		255,140.65	
TOTAL DUE DISTRICT			255,140.65

## DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505

), A .5411

(CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	1,478,094.56		
CERTIFICATE OF ERROR ADDED	268.92		
CERTIFICATE OF ERROR REMOVED	5,885.36-		
BANKRUPTCY NO SALE	236.24-		
TRUSTEE SUBS	1.08-		
REAL ESTATE COLLECTED	1,472,240.80		
MAHOMET TOWNSHIP COLLECTION		1,472,240.80	
TOTAL DUE DISTRICT			1,472,240.80
NEWCOMB			
BEGINNING BALANCE	254,376.72		
CERTIFICATE OF ERROR ADDED	32.48		
CERTIFICATE OF ERROR REMOVED	1,519.98-		
REAL ESTATE COLLECTED	252,889.22		
NEWCOMB TOWNSHIP COLLECTION		252,889.22	
TOTAL DUE DISTRICT			252,889.22
OGDEN			
BEGINNING BALANCE	230,947.68		
CERTIFICATE OF ERROR ADDED	48.70		
CERTIFICATE OF ERROR REMOVED	575.84-		
TRUSTEE SUBS	96.48-		
REAL ESTATE COLLECTED	230,324.06		
OGDEN TOWNSHIP COLLECTION		230,324.06	
TOTAL DUE DISTRICT			230,324.06
PESOTUM			
BEGINNING BALANCE	148,433.40		
CERTIFICATE OF ERROR REMOVED	151.50-		
REAL ESTATE COLLECTED	148,281.90		
PESOTUM TOWNSHIP COLLECTION		148,281.90	
TOTAL DUE DISTRICT			148,281.90

## DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505

), A .5411

(CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	256,067.96		
CERTIFICATE OF ERROR ADDED	51.72		
CERTIFICATE OF ERROR REMOVED	838.12-		
REAL ESTATE COLLECTED	255,281.56		
PHILO		255,281.56	255,281.56
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RANTOUL			
BEGINNING BALANCE	452,067.52		
TRUSTEE BOUGHT AT TAX SALE	59.74-		
CERTIFICATE OF ERROR ADDED	405.86		
CERTIFICATE OF ERROR REMOVED	2,832.78-		
BANKRUPTCY NO SALE	29.30-		
TRUSTEE SUBS	1,028.99-		
LEASEHOLD NO SALE	35.00-		
TRUSTEE NO SALE	25.27-		
REAL ESTATE COLLECTED	448,462.30		
RANTOUL		448,462.30	448,462.30
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAYMOND			
BEGINNING BALANCE	91,975.08		
CERTIFICATE OF ERROR ADDED	21.38		
CERTIFICATE OF ERROR REMOVED	436.92-		
REAL ESTATE COLLECTED	91,559.54		
RAYMOND		91,559.54	91,559.54
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SADORUS			
BEGINNING BALANCE	148,250.00		
CERTIFICATE OF ERROR ADDED	16.24		
CERTIFICATE OF ERROR REMOVED	413.48-		
TRUSTEE SUBS	43.67-		
LEASEHOLD NO SALE	18.29-		
REAL ESTATE COLLECTED	147,790.80		

DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505 ), A .5411 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS	TOWNSHIP COLLECTION	147,790.80	
	TOTAL DUE DISTRICT		147,790.80
SCOTT	BEGINNING BALANCE	212,057.92	
	CERTIFICATE OF ERROR ADDED	32.46	
	CERTIFICATE OF ERROR REMOVED	273.24-	
	TRUSTEE SUBS	53.62-	
	REAL ESTATE COLLECTED	211,763.52	
SCOTT	TOWNSHIP COLLECTION	211,763.52	
	TOTAL DUE DISTRICT		211,763.52
SIDNEY	BEGINNING BALANCE	252,448.66	
	TRUSTEE BOUGHT AT TAX SALE	11.53-	
	CERTIFICATE OF ERROR ADDED	673.30	
	CERTIFICATE OF ERROR REMOVED	1,808.82-	
	TRUSTEE SUBS	109.68-	
	REAL ESTATE COLLECTED	251,191.93	
SIDNEY	TOWNSHIP COLLECTION	251,191.93	
	TOTAL DUE DISTRICT		251,191.93
SOMER	BEGINNING BALANCE	185,981.46	
	CERTIFICATE OF ERROR REMOVED	274.30-	
	REAL ESTATE COLLECTED	185,707.16	
SOMER	TOWNSHIP COLLECTION	185,707.16	
	TOTAL DUE DISTRICT		185,707.16
SO HOMER	BEGINNING BALANCE	163,144.64	
	TRUSTEE BOUGHT AT TAX SALE	90.25-	
	CERTIFICATE OF ERROR ADDED	42.60	
	CERTIFICATE OF ERROR REMOVED	1,291.56-	
	TRUSTEE SUBS	55.95-	

DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505 ), A .5411 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
	REAL ESTATE COLLECTED	161,749.48	
SO HOMER	TOWNSHIP COLLECTION	161,749.48	
	TOTAL DUE DISTRICT		161,749.48
STANTON			
	BEGINNING BALANCE	115,002.68	
	CERTIFICATE OF ERROR ADDED	288.68	
	CERTIFICATE OF ERROR REMOVED	668.00-	
	REAL ESTATE COLLECTED	114,623.36	
STANTON	TOWNSHIP COLLECTION	114,623.36	
	TOTAL DUE DISTRICT		114,623.36
ST JOSEPH			
	BEGINNING BALANCE	651,937.16	
	TRUSTEE BOUGHT AT TAX SALE	6.93-	
	CERTIFICATE OF ERROR ADDED	1,124.54	
	CERTIFICATE OF ERROR REMOVED	2,102.78-	
	TRUSTEE SUBS	35.55-	
	REAL ESTATE COLLECTED	650,916.44	
ST JOSEPH	TOWNSHIP COLLECTION	650,916.44	
	TOTAL DUE DISTRICT		650,916.44
TOLONO			
	BEGINNING BALANCE	614,928.54	
	CERTIFICATE OF ERROR ADDED	591.68	
	CERTIFICATE OF ERROR REMOVED	3,263.38-	
	TRUSTEE SUBS	99.02-	
	REAL ESTATE COLLECTED	612,157.82	
TOLONO	TOWNSHIP COLLECTION	612,157.82	
	TOTAL DUE DISTRICT		612,157.82
URBANA			
	BEGINNING BALANCE	430,557.16	

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TRUSTEE BOUGHT AT TAX SALE	137.82-		
CERTIFICATE OF ERROR ADDED	250.38		
CERTIFICATE OF ERROR REMOVED	1,752.52-		
TRUSTEE SUBS	35.65-		
REAL ESTATE COLLECTED	428,881.55		
URBANA TOWNSHIP COLLECTION		428,881.55	428,881.55
TOTAL DUE DISTRICT			
CY CHAMP 1			
BEGINNING BALANCE	2,598,647.38		
TRUSTEE BOUGHT AT TAX SALE	23.32-		
CERTIFICATE OF ERROR ADDED	97.60		
CERTIFICATE OF ERROR REMOVED	11,082.60-		
TRUSTEE SUBS	548.18-		
TRUSTEE NO SALE	62.71-		
REAL ESTATE COLLECTED	2,587,028.17		
CY CHAMP 1 TOWNSHIP COLLECTION		2,587,028.17	2,587,028.17
TOTAL DUE DISTRICT			
CY CHAMP 2			
BEGINNING BALANCE	721,872.80		
TRUSTEE BOUGHT AT TAX SALE	142.79-		
CERTIFICATE OF ERROR ADDED	331.66		
CERTIFICATE OF ERROR REMOVED	1,617.38-		
LEASEHOLD NO SALE	66.07-		
REAL ESTATE COLLECTED	720,378.22		
CY CHAMP 2 TOWNSHIP COLLECTION		720,378.22	720,378.22
TOTAL DUE DISTRICT			
CY CHAMP 3			
BEGINNING BALANCE	1,039,968.88		
CERTIFICATE OF ERROR ADDED	206.46		
CERTIFICATE OF ERROR REMOVED	1,350.96-		
REAL ESTATE COLLECTED	1,038,824.38		

DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505 ), A .5411 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 3 TOWNSHIP COLLECTION		1,038,824.38	
TOTAL DUE DISTRICT			1,038,824.38
CY CHAMP 4			
BEGINNING BALANCE	928,691.78		
CERTIFICATE OF ERROR ADDED	32.48		
CERTIFICATE OF ERROR REMOVED	20,822.14-		
BANKRUPTCY NO SALE	505.71-		
REAL ESTATE COLLECTED	907,396.41		
CY CHAMP 4 TOWNSHIP COLLECTION		907,396.41	
TOTAL DUE DISTRICT			907,396.41
CY CHAMP 5			
BEGINNING BALANCE	1,653,425.04		
CERTIFICATE OF ERROR ADDED	81.18		
CERTIFICATE OF ERROR REMOVED	2,392.16-		
BANKRUPTCY NO SALE	305.45-		
REAL ESTATE COLLECTED	1,650,808.61		
CY CHAMP 5 TOWNSHIP COLLECTION		1,650,808.61	
TOTAL DUE DISTRICT			1,650,808.61
CY CHAMP 6			
BEGINNING BALANCE	2,152,487.16		
TRUSTEE BOUGHT AT TAX SALE	16.94-		
CERTIFICATE OF ERROR ADDED	41.44		
CERTIFICATE OF ERROR REMOVED	2,207.80-		
BANKRUPTCY NO SALE	94.31-		
TRUSTEE SUBS	353.44-		
LEASEHOLD NO SALE	270.82-		
MISC NO SALE	33,556.68-		
TRUSTEE NO SALE	12.07-		
REAL ESTATE COLLECTED	2,116,016.54		
CY CHAMP 6 TOWNSHIP COLLECTION		2,116,016.54	
TOTAL DUE DISTRICT			2,116,016.54

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 1			
BEGINNING BALANCE	1,047,485.44		
TRUSTEE BOUGHT AT TAX SALE	23.54-		
CERTIFICATE OF ERROR ADDED	727.24		
CERTIFICATE OF ERROR REMOVED	2,525.32-		
BANKRUPTCY NO SALE	41.29-		
TRUSTEE SUBS	97.89-		
REAL ESTATE COLLECTED	1,045,524.64		
CUNINGHM 1 TOWNSHIP COLLECTION		1,045,524.64	
TOTAL DUE DISTRICT			1,045,524.64
CUNINGHM 2			
BEGINNING BALANCE	590,332.44		
TRUSTEE BOUGHT AT TAX SALE	45.07-		
CERTIFICATE OF ERROR ADDED	221.24		
CERTIFICATE OF ERROR REMOVED	3,006.08-		
TRUSTEE SUBS	76.08-		
REAL ESTATE COLLECTED	587,426.45		
CUNINGHM 2 TOWNSHIP COLLECTION		587,426.45	
TOTAL DUE DISTRICT			587,426.45
CUNINGHM 3			
BEGINNING BALANCE	1,382,765.52		
CERTIFICATE OF ERROR ADDED	141.26		
CERTIFICATE OF ERROR REMOVED	18,114.78-		
TRUSTEE SUBS	79.16-		
LEASEHOLD NO SALE	29.68-		
REAL ESTATE COLLECTED	1,364,683.16		
CUNINGHM 3 TOWNSHIP COLLECTION		1,364,683.16	
TOTAL DUE DISTRICT			1,364,683.16
POLLUTION			
BEGINNING BALANCE	51.98		
REAL ESTATE COLLECTED	51.98		

DISTRIBUTION AS OF 11-30-2018, FOR (PARKLAND COLLEGE 505 ), A .5411 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
POLLUTION	TOWNSHIP COLLECTION	51.98	
	TOTAL DUE DISTRICT		51.98
RAILROADS	BEGINNING BALANCE	98,025.04	
	REAL ESTATE COLLECTED	98,025.04	
RAILROADS	TOWNSHIP COLLECTION	98,025.04	
	TOTAL DUE DISTRICT		98,025.04

GRAND TOTALS FOR PARKLAND COLLEGE 505

BEGINNING BALANCE 21,486,389.46

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	798.12-
CERTIFICATE OF ERROR ADDED	7,795.12
CERTIFICATE OF ERROR REMOVED	105,790.84-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	593.98-
MISC NO SALE	33,556.68-
TRUSTEE NO SALE	110.87-
TRUSTEE SUBS	4,094.51-
BANKRUPTCY NO SALE	2,621.05-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	34,847.76-
SALE IN ERROR	5,850.37-

TOTAL ADJUSTMENTS 180,469.06-

TOTAL COLLECTION 21,305,920.40

POLLUTION CONTROL INCLUDED 51.98

RAILROADS INCLUDED 98,025.04

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	5,258,755.47
DISTRIBUTION:	06-20-2018	6,353,897.45
DISTRIBUTION:	07-26-2018	403,517.98
DISTRIBUTION:	08-24-2018	2,382,981.04
DISTRIBUTION:	09-20-2018	6,309,741.52
DISTRIBUTION:	11-30-2018	597,026.94

UNDISTRIBUTED

TOTAL PARTIALS 21,305,920.40

.00

DISTRIBUTION AS OF 11-30-2018, FOR (DANVILLE COMMUNITY COLLEGE 507), A .6104

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	76,337.50		
CERTIFICATE OF ERROR REMOVED	48.84-		
REAL ESTATE COLLECTED	76,288.66		
COMPROMSE		76,288.66	76,288.66
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
HARWOOD			
BEGINNING BALANCE	11,335.68		
CERTIFICATE OF ERROR REMOVED	3.96-		
REAL ESTATE COLLECTED	11,331.72		
HARWOOD		11,331.72	11,331.72
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
KERR			
BEGINNING BALANCE	30,987.78		
CERTIFICATE OF ERROR REMOVED	56.76-		
REAL ESTATE COLLECTED	30,931.02		
KERR		30,931.02	30,931.02
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	3,186.39		
REAL ESTATE COLLECTED	3,186.39		
RAILROADS		3,186.39	3,186.39
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR DANVILLE COMMUNITY COLLEGE 507

BEGINNING BALANCE 121,847.35

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	109.56-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 109.56-

TOTAL COLLECTION 121,737.79

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 3,186.39

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	40,250.70
DISTRIBUTION: 06-20-2018	30,602.73
DISTRIBUTION: 07-26-2018	1,627.61
DISTRIBUTION: 08-24-2018	22,019.52
DISTRIBUTION: 09-20-2018	24,443.21
DISTRIBUTION: 11-30-2018	2,794.02

UNDISTRIBUTED

TOTAL PARTIALS 121,737.79

.00

DISTRIBUTION AS OF 11-30-2018, FOR (THOMASBORO CCSD #130 ), A 3.0092

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CONDIT			
BEGINNING BALANCE	40,389.18		
CERTIFICATE OF ERROR REMOVED	331.02-		
REAL ESTATE COLLECTED	40,058.16		
CONDIT TOWNSHIP COLLECTION		40,058.16	
TOTAL DUE DISTRICT			40,058.16
RANTOUL			
BEGINNING BALANCE	594,917.38		
TRUSTEE BOUGHT AT TAX SALE	233.51-		
CERTIFICATE OF ERROR ADDED	361.10		
CERTIFICATE OF ERROR REMOVED	2,149.78-		
TRUSTEE SUBS	535.04-		
REAL ESTATE COLLECTED	592,360.15		
RANTOUL TOWNSHIP COLLECTION		592,360.15	
TOTAL DUE DISTRICT			592,360.15
SOMER			
BEGINNING BALANCE	122,663.16		
REAL ESTATE COLLECTED	122,663.16		
SOMER TOWNSHIP COLLECTION		122,663.16	
TOTAL DUE DISTRICT			122,663.16
RAILROADS			
BEGINNING BALANCE	18,170.12		
REAL ESTATE COLLECTED	18,170.12		
RAILROADS TOWNSHIP COLLECTION		18,170.12	
TOTAL DUE DISTRICT			18,170.12

GRAND TOTALS FOR THOMASBORO CCSD #130

BEGINNING BALANCE 776,139.84

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	233.51-
CERTIFICATE OF ERROR ADDED	361.10
CERTIFICATE OF ERROR REMOVED	2,480.80-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	535.04-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 2,888.25-

TOTAL COLLECTION 773,251.59

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 18,170.12

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	201,781.06
DISTRIBUTION: 06-20-2018	244,570.44
DISTRIBUTION: 07-26-2018	13,693.38
DISTRIBUTION: 08-24-2018	74,327.55
DISTRIBUTION: 09-20-2018	215,588.73
DISTRIBUTION: 11-30-2018	23,290.43

UNDISTRIBUTED

TOTAL PARTIALS 773,251.59

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL CITY SCHOOLS #137 ), A 4.9696

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CONDIT			
BEGINNING BALANCE	153,532.80		
REAL ESTATE COLLECTED	153,532.80		
CONDIT TOWNSHIP COLLECTION		153,532.80	
TOTAL DUE DISTRICT			153,532.80
EAST BEND			
BEGINNING BALANCE	80,850.92		
REAL ESTATE COLLECTED	80,850.92		
EAST BEND TOWNSHIP COLLECTION		80,850.92	
TOTAL DUE DISTRICT			80,850.92
LUDLOW			
BEGINNING BALANCE	1,770,980.58		
TRUSTEE BOUGHT AT TAX SALE	373.71-		
CERTIFICATE OF ERROR REMOVED	52,282.18-		
TRUSTEE SUBS	726.06-		
TRUSTEE NO SALE	99.39-		
REAL ESTATE COLLECTED	1,717,499.24		
LUDLOW TOWNSHIP COLLECTION		1,717,499.24	
TOTAL DUE DISTRICT			1,717,499.24
RANTOUL			
BEGINNING BALANCE	2,804,684.06		
TRUSTEE BOUGHT AT TAX SALE	163.00-		
CERTIFICATE OF ERROR ADDED	1,484.86		
CERTIFICATE OF ERROR REMOVED	20,493.18-		
BANKRUPTCY NO SALE	269.24-		
TRUSTEE SUBS	8,567.17-		
LEASEHOLD NO SALE	321.54-		
TRUSTEE NO SALE	232.08-		
REAL ESTATE COLLECTED	2,776,122.71		
RANTOUL TOWNSHIP COLLECTION		2,776,122.71	
TOTAL DUE DISTRICT			2,776,122.71

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL CITY SCHOOLS #137 ), A 4.9696 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
POLLUTION			
BEGINNING BALANCE	.75		
REAL ESTATE COLLECTED	.75		
POLLUTION			
TOWNSHIP COLLECTION		.75	
TOTAL DUE DISTRICT			.75
RAILROADS			
BEGINNING BALANCE	38,781.51		
REAL ESTATE COLLECTED	38,781.51		
RAILROADS			
TOWNSHIP COLLECTION		38,781.51	
TOTAL DUE DISTRICT			38,781.51

GRAND TOTALS FOR RANTOUL CITY SCHOOLS #137

BEGINNING BALANCE 4,848,830.62

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	536.71-
CERTIFICATE OF ERROR ADDED	1,484.86
CERTIFICATE OF ERROR REMOVED	72,775.36-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	321.54-
MISC NO SALE	.00
TRUSTEE NO SALE	331.47-
TRUSTEE SUBS	9,293.23-
BANKRUPTCY NO SALE	269.24-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	91,531.51-
SALE IN ERROR	12,425.12-

TOTAL ADJUSTMENTS 185,999.32-

TOTAL COLLECTION 4,662,831.30

POLLUTION CONTROL INCLUDED .75

RAILROADS INCLUDED 38,781.51

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	1,126,001.40
DISTRIBUTION:	06-20-2018	1,318,078.26
DISTRIBUTION:	07-26-2018	66,314.21
DISTRIBUTION:	08-24-2018	725,711.79
DISTRIBUTION:	09-20-2018	1,139,638.07
DISTRIBUTION:	11-30-2018	287,087.57

UNDISTRIBUTED

TOTAL PARTIALS 4,662,831.30

.00

DISTRIBUTION AS OF 11-30-2018, FOR (LUDLOW CCSD #142 ), A 3.5726

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	154,031.64		
CERTIFICATE OF ERROR REMOVED	178.62-		
TRUSTEE SUBS	3,229.99-		
REAL ESTATE COLLECTED	150,623.03		
HARWOOD TOWNSHIP COLLECTION		150,623.03	
TOTAL DUE DISTRICT			150,623.03
LUDLOW			
BEGINNING BALANCE	415,980.20		
TRUSTEE BOUGHT AT TAX SALE	282.59-		
CERTIFICATE OF ERROR ADDED	2,339.34		
CERTIFICATE OF ERROR REMOVED	4,241.76-		
REAL ESTATE COLLECTED	413,795.19		
LUDLOW TOWNSHIP COLLECTION		413,795.19	
TOTAL DUE DISTRICT			413,795.19
RAILROADS			
BEGINNING BALANCE	18,239.27		
REAL ESTATE COLLECTED	18,239.27		
RAILROADS TOWNSHIP COLLECTION		18,239.27	
TOTAL DUE DISTRICT			18,239.27

GRAND TOTALS FOR LUDLOW CCSD #142

BEGINNING BALANCE 588,251.11

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	282.59-
CERTIFICATE OF ERROR ADDED	2,339.34
CERTIFICATE OF ERROR REMOVED	4,420.38-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	3,229.99-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 5,593.62-

TOTAL COLLECTION 582,657.49

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 18,239.27

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	112,602.49
DISTRIBUTION: 06-20-2018	189,743.97
DISTRIBUTION: 07-26-2018	29,785.21
DISTRIBUTION: 08-24-2018	49,756.14
DISTRIBUTION: 09-20-2018	176,294.19
DISTRIBUTION: 11-30-2018	24,475.49

UNDISTRIBUTED

TOTAL PARTIALS 582,657.49

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ST. JOSEPH CCSD #169 ), A 2.6906

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	14,544.86		
REAL ESTATE COLLECTED	14,544.86		
TOWNSHIP COLLECTION		14,544.86	
TOTAL DUE DISTRICT			14,544.86
SOMER			
BEGINNING BALANCE	25,164.58		
REAL ESTATE COLLECTED	25,164.58		
TOWNSHIP COLLECTION		25,164.58	
TOTAL DUE DISTRICT			25,164.58
SO HOMER			
BEGINNING BALANCE	5,434.74		
REAL ESTATE COLLECTED	5,434.74		
TOWNSHIP COLLECTION		5,434.74	
TOTAL DUE DISTRICT			5,434.74
STANTON			
BEGINNING BALANCE	118,731.96		
CERTIFICATE OF ERROR ADDED	80.72		
CERTIFICATE OF ERROR REMOVED	4.04-		
REAL ESTATE COLLECTED	118,808.64		
TOWNSHIP COLLECTION		118,808.64	
TOTAL DUE DISTRICT			118,808.64
ST JOSEPH			
BEGINNING BALANCE	3,241,733.20		
TRUSTEE BOUGHT AT TAX SALE	34.44-		
CERTIFICATE OF ERROR ADDED	5,591.58		
CERTIFICATE OF ERROR REMOVED	10,455.90-		
TRUSTEE SUBS	176.77-		
REAL ESTATE COLLECTED	3,236,657.67		

DISTRIBUTION AS OF 11-30-2018, FOR (ST. JOSEPH CCSD #169 ), A 2.6906 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
ST JOSEPH	TOWNSHIP COLLECTION	3,236,657.67	
	TOTAL DUE DISTRICT		3,236,657.67
URBANA	BEGINNING BALANCE	124,902.52	
	REAL ESTATE COLLECTED	124,902.52	
URBANA	TOWNSHIP COLLECTION	124,902.52	
	TOTAL DUE DISTRICT		124,902.52
RAILROADS	BEGINNING BALANCE	25,002.08	
	REAL ESTATE COLLECTED	25,002.08	
RAILROADS	TOWNSHIP COLLECTION	25,002.08	
	TOTAL DUE DISTRICT		25,002.08

GRAND TOTALS FOR ST. JOSEPH CCSD #169

BEGINNING BALANCE 3,555,513.94

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	34.44-
CERTIFICATE OF ERROR ADDED	5,672.30
CERTIFICATE OF ERROR REMOVED	10,459.94-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	176.77-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 4,998.85-

TOTAL COLLECTION 3,550,515.09

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 25,002.08

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	993,894.19
DISTRIBUTION: 06-20-2018	989,188.06
DISTRIBUTION: 07-26-2018	61,179.64
DISTRIBUTION: 08-24-2018	463,737.54
DISTRIBUTION: 09-20-2018	947,090.00
DISTRIBUTION: 11-30-2018	95,425.66

UNDISTRIBUTED

TOTAL PARTIALS 3,550,515.09

.00

DISTRIBUTION AS OF 11-30-2018, FOR (GIFFORD CCSD #188 ), A 2.6487

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	764,921.98		
CERTIFICATE OF ERROR ADDED	389.10		
CERTIFICATE OF ERROR REMOVED	1,913.42-		
REAL ESTATE COLLECTED	763,397.66		
COMPROMSE TOWNSHIP COLLECTION		763,397.66	
TOTAL DUE DISTRICT			763,397.66
HARWOOD			
BEGINNING BALANCE	333,263.20		
CERTIFICATE OF ERROR ADDED	1,843.48		
CERTIFICATE OF ERROR REMOVED	1,848.06-		
TRUSTEE SUBS	159.72-		
REAL ESTATE COLLECTED	333,098.90		
HARWOOD TOWNSHIP COLLECTION		333,098.90	
TOTAL DUE DISTRICT			333,098.90
KERR			
BEGINNING BALANCE	78,384.64		
REAL ESTATE COLLECTED	78,384.64		
KERR TOWNSHIP COLLECTION		78,384.64	
TOTAL DUE DISTRICT			78,384.64
RANTOUL			
BEGINNING BALANCE	56,662.38		
REAL ESTATE COLLECTED	56,662.38		
RANTOUL TOWNSHIP COLLECTION		56,662.38	
TOTAL DUE DISTRICT			56,662.38
RAILROADS			
BEGINNING BALANCE	13,826.66		
REAL ESTATE COLLECTED	13,826.66		

RAILROADS      TOWNSHIP COLLECTION  
                         TOTAL DUE DISTRICT

13,826.66

13,826.66

GRAND TOTALS FOR GIFFORD CCSD #188

BEGINNING BALANCE 1,247,058.86

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	2,232.58
CERTIFICATE OF ERROR REMOVED	3,761.48-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	159.72-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 1,688.62-

TOTAL COLLECTION 1,245,370.24

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 13,826.66

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	314,770.70
DISTRIBUTION: 06-20-2018	381,635.05
DISTRIBUTION: 07-26-2018	21,033.88
DISTRIBUTION: 08-24-2018	171,095.01
DISTRIBUTION: 09-20-2018	328,707.99
DISTRIBUTION: 11-30-2018	28,127.61

UNDISTRIBUTED

TOTAL PARTIALS 1,245,370.24

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ARMSTRONG-ELLIS CCSD #61 ), A 2.5157

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
KERR	BEGINNING BALANCE		55,038.98
	CERTIFICATE OF ERROR REMOVED		233.96-
	REAL ESTATE COLLECTED		54,805.02
KERR	TOWNSHIP COLLECTION	54,805.02	
	TOTAL DUE DISTRICT		54,805.02

GRAND TOTALS FOR ARMSTRONG-ELLIS CCSD #61

BEGINNING BALANCE 55,038.98

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	233.96-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 233.96-

TOTAL COLLECTION 54,805.02

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	19,481.47
DISTRIBUTION:	06-20-2018	16,126.88
DISTRIBUTION:	08-24-2018	7,320.69
DISTRIBUTION:	09-20-2018	9,366.33
DISTRIBUTION:	11-30-2018	2,509.65

UNDISTRIBUTED

TOTAL PARTIALS 54,805.02

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL TWP HIGH SCHOOL #193 ), A 2.9505

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	725,081.36		
CERTIFICATE OF ERROR ADDED	610.46		
CERTIFICATE OF ERROR REMOVED	1,895.38-		
REAL ESTATE COLLECTED	723,796.44		
COMPROMSE		723,796.44	723,796.44
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
CONDIT			
BEGINNING BALANCE	130,755.16		
CERTIFICATE OF ERROR REMOVED	324.56-		
REAL ESTATE COLLECTED	130,430.60		
CONDIT		130,430.60	130,430.60
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
EAST BEND			
BEGINNING BALANCE	48,002.04		
REAL ESTATE COLLECTED	48,002.04		
EAST BEND		48,002.04	48,002.04
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
HARWOOD			
BEGINNING BALANCE	443,653.06		
CERTIFICATE OF ERROR ADDED	2,053.52		
CERTIFICATE OF ERROR REMOVED	2,186.88-		
TRUSTEE SUBS	2,845.47-		
REAL ESTATE COLLECTED	440,674.23		
HARWOOD		440,674.23	440,674.23
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
KERR			
BEGINNING BALANCE	2,081.28		
REAL ESTATE COLLECTED	2,081.28		

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL TWP HIGH SCHOOL #193 ), A 2.9505 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
KERR	TOWNSHIP COLLECTION	2,081.28	
	TOTAL DUE DISTRICT		2,081.28
LUDLOW	BEGINNING BALANCE	1,394,993.74	
	TRUSTEE BOUGHT AT TAX SALE	455.26-	
	CERTIFICATE OF ERROR ADDED	1,932.00	
	CERTIFICATE OF ERROR REMOVED	34,543.54-	
	TRUSTEE SUBS	431.07-	
	TRUSTEE NO SALE	59.01-	
	REAL ESTATE COLLECTED	1,361,436.86	
LUDLOW	TOWNSHIP COLLECTION	1,361,436.86	
	TOTAL DUE DISTRICT		1,361,436.86
RANTOUL	BEGINNING BALANCE	2,465,022.32	
	TRUSTEE BOUGHT AT TAX SALE	325.74-	
	CERTIFICATE OF ERROR ADDED	2,212.80	
	CERTIFICATE OF ERROR REMOVED	15,446.44-	
	BANKRUPTCY NO SALE	159.86-	
	TRUSTEE SUBS	5,611.00-	
	LEASEHOLD NO SALE	190.90-	
	TRUSTEE NO SALE	137.79-	
	REAL ESTATE COLLECTED	2,445,363.39	
RANTOUL	TOWNSHIP COLLECTION	2,445,363.39	
	TOTAL DUE DISTRICT		2,445,363.39
SOMER	BEGINNING BALANCE	107,187.10	
	REAL ESTATE COLLECTED	107,187.10	
SOMER	TOWNSHIP COLLECTION	107,187.10	
	TOTAL DUE DISTRICT		107,187.10
POLLUTION	BEGINNING BALANCE	.44	

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL TWP HIGH SCHOOL #193 ), A 2.9505 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
REAL ESTATE COLLECTED	.44		
POLLUTION TOWNSHIP COLLECTION		.44	
TOTAL DUE DISTRICT			.44
RAILROADS BEGINNING BALANCE	55,903.89		
REAL ESTATE COLLECTED	55,903.89		
RAILROADS TOWNSHIP COLLECTION		55,903.89	
TOTAL DUE DISTRICT			55,903.89

GRAND TOTALS FOR RANTOUL TWP HIGH SCHOOL #193

BEGINNING BALANCE 5,372,680.39

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	781.00-
CERTIFICATE OF ERROR ADDED	6,808.78
CERTIFICATE OF ERROR REMOVED	54,396.80-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	190.90-
MISC NO SALE	.00
TRUSTEE NO SALE	196.80-
TRUSTEE SUBS	8,887.54-
BANKRUPTCY NO SALE	159.86-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	54,332.78-
SALE IN ERROR	7,375.29-

TOTAL ADJUSTMENTS 119,512.19-

TOTAL COLLECTION 5,253,168.20

POLLUTION CONTROL INCLUDED .44

RAILROADS INCLUDED 55,903.89

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	1,229,306.02
DISTRIBUTION: 06-20-2018	1,608,980.42
DISTRIBUTION: 07-26-2018	96,209.03
DISTRIBUTION: 08-24-2018	685,354.89
DISTRIBUTION: 09-20-2018	1,394,710.67
DISTRIBUTION: 11-30-2018	238,607.17

UNDISTRIBUTED

TOTAL PARTIALS 5,253,168.20

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ARMSTRONG TWP HIGH SCHOOL #225), A 2.1578

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	269,857.20		
CERTIFICATE OF ERROR REMOVED	172.62-		
REAL ESTATE COLLECTED	269,684.58		
COMPROMSE		269,684.58	269,684.58
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
HARWOOD			
BEGINNING BALANCE	40,072.04		
CERTIFICATE OF ERROR REMOVED	14.04-		
REAL ESTATE COLLECTED	40,058.00		
HARWOOD		40,058.00	40,058.00
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
KERR			
BEGINNING BALANCE	109,543.86		
CERTIFICATE OF ERROR REMOVED	200.68-		
REAL ESTATE COLLECTED	109,343.18		
KERR		109,343.18	109,343.18
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	11,264.08		
REAL ESTATE COLLECTED	11,264.08		
RAILROADS		11,264.08	11,264.08
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR ARMSTRONG TWP HIGH SCHOOL #225

BEGINNING BALANCE 430,737.18

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	387.34-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 387.34-

TOTAL COLLECTION 430,349.84

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 11,264.08

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	142,288.63
DISTRIBUTION:	06-20-2018	108,182.35
DISTRIBUTION:	07-26-2018	5,753.72
DISTRIBUTION:	08-24-2018	77,840.17
DISTRIBUTION:	09-20-2018	86,407.96
DISTRIBUTION:	11-30-2018	9,877.01

UNDISTRIBUTED

TOTAL PARTIALS 430,349.84

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ST.JOS-OGDEN HIGH SCHOOL #305 ), A 2.0013

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	853,707.32		
CERTIFICATE OF ERROR ADDED	180.12		
CERTIFICATE OF ERROR REMOVED	2,129.78-		
TRUSTEE SUBS	356.83-		
REAL ESTATE COLLECTED	851,400.83		
OGDEN		851,400.83	851,400.83
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SOMER			
BEGINNING BALANCE	57,165.14		
REAL ESTATE COLLECTED	57,165.14		
SOMER		57,165.14	57,165.14
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SO HOMER			
BEGINNING BALANCE	24,156.08		
REAL ESTATE COLLECTED	24,156.08		
SO HOMER		24,156.08	24,156.08
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
STANTON			
BEGINNING BALANCE	425,345.98		
CERTIFICATE OF ERROR ADDED	1,067.70		
CERTIFICATE OF ERROR REMOVED	2,470.84-		
REAL ESTATE COLLECTED	423,942.84		
STANTON		423,942.84	423,942.84
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
ST JOSEPH			
BEGINNING BALANCE	2,411,238.86		
TRUSTEE BOUGHT AT TAX SALE	25.62-		
CERTIFICATE OF ERROR ADDED	4,159.10		

DISTRIBUTION AS OF 11-30-2018, FOR (ST.JOS-OGDEN HIGH SCHOOL #305 ), A 2.0013 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CERTIFICATE OF ERROR REMOVED	7,777.28-		
TRUSTEE SUBS	131.48-		
REAL ESTATE COLLECTED	2,407,463.58		
ST JOSEPH TOWNSHIP COLLECTION		2,407,463.58	
TOTAL DUE DISTRICT			2,407,463.58
URBANA			
BEGINNING BALANCE	92,903.94		
REAL ESTATE COLLECTED	92,903.94		
URBANA TOWNSHIP COLLECTION		92,903.94	
TOTAL DUE DISTRICT			92,903.94
RAILROADS			
BEGINNING BALANCE	41,458.59		
REAL ESTATE COLLECTED	41,458.59		
RAILROADS TOWNSHIP COLLECTION		41,458.59	
TOTAL DUE DISTRICT			41,458.59

GRAND TOTALS FOR ST.JOS-OGDEN HIGH SCHOOL #305

BEGINNING BALANCE 3,905,975.91

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	25.62-
CERTIFICATE OF ERROR ADDED	5,406.92
CERTIFICATE OF ERROR REMOVED	12,377.90-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	488.31-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	3,425.47-

TOTAL ADJUSTMENTS 10,910.38-

TOTAL COLLECTION 3,895,065.53

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 41,458.59

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	1,026,286.82
DISTRIBUTION:	06-20-2018	1,187,837.97
DISTRIBUTION:	07-26-2018	61,106.20
DISTRIBUTION:	08-24-2018	462,780.21
DISTRIBUTION:	09-20-2018	1,053,351.83
DISTRIBUTION:	11-30-2018	103,702.50

TOTAL PARTIALS 3,895,065.53

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (FISHER CUSD #1 ), A 4.9268

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
<b>BROWN</b>			
BEGINNING BALANCE	1,156,187.92		
TRUSTEE BOUGHT AT TAX SALE	936.60-		
CERTIFICATE OF ERROR ADDED	597.68		
CERTIFICATE OF ERROR REMOVED	3,866.08-		
TRUSTEE SUBS	4,008.44-		
REAL ESTATE COLLECTED	1,147,974.48		
BROWN TOWNSHIP COLLECTION		1,147,974.48	
TOTAL DUE DISTRICT			1,147,974.48
<b>CONDIT</b>			
BEGINNING BALANCE	765,358.14		
CERTIFICATE OF ERROR REMOVED	573.98-		
REAL ESTATE COLLECTED	764,784.16		
CONDIT TOWNSHIP COLLECTION		764,784.16	
TOTAL DUE DISTRICT			764,784.16
<b>EAST BEND</b>			
BEGINNING BALANCE	1,142,885.34		
CERTIFICATE OF ERROR ADDED	147.80		
CERTIFICATE OF ERROR REMOVED	1,849.00-		
REAL ESTATE COLLECTED	1,141,184.14		
EAST BEND TOWNSHIP COLLECTION		1,141,184.14	
TOTAL DUE DISTRICT			1,141,184.14
<b>NEWCOMB</b>			
BEGINNING BALANCE	789,951.24		
CERTIFICATE OF ERROR REMOVED	7,577.92-		
REAL ESTATE COLLECTED	782,373.32		
NEWCOMB TOWNSHIP COLLECTION		782,373.32	
TOTAL DUE DISTRICT			782,373.32
<b>RAILROADS</b>			
BEGINNING BALANCE	12,842.25		

REAL ESTATE COLLECTED 12,842.25

RAILROADS

TOWNSHIP COLLECTION  
TOTAL DUE DISTRICT

12,842.25

12,842.25

GRAND TOTALS FOR FISHER CUSD #1

BEGINNING BALANCE 3,867,224.89

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	936.60-
CERTIFICATE OF ERROR ADDED	745.48
CERTIFICATE OF ERROR REMOVED	13,866.98-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	4,008.44-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	3,688.80-

TOTAL ADJUSTMENTS 21,755.34-

TOTAL COLLECTION 3,845,469.55

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 12,842.25

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	1,012,691.89
DISTRIBUTION:	06-20-2018	1,239,057.85
DISTRIBUTION:	07-26-2018	74,758.74
DISTRIBUTION:	08-24-2018	395,888.38
DISTRIBUTION:	09-20-2018	1,017,026.00
DISTRIBUTION:	11-30-2018	106,046.69

TOTAL PARTIALS 3,845,469.55

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (MAHOMET-SEYMOUR CUSD #3 ), A 4.5650

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
<b>CHAMPAIGN</b>			
BEGINNING BALANCE	182,352.16		
REAL ESTATE COLLECTED	182,352.16		
TOWNSHIP COLLECTION		182,352.16	
TOTAL DUE DISTRICT			182,352.16
<b>HENSLEY</b>			
BEGINNING BALANCE	180,367.22		
CERTIFICATE OF ERROR REMOVED	228.26-		
REAL ESTATE COLLECTED	180,138.96		
TOWNSHIP COLLECTION		180,138.96	
TOTAL DUE DISTRICT			180,138.96
<b>MAHOMET</b>			
BEGINNING BALANCE	12,469,966.40		
CERTIFICATE OF ERROR ADDED	2,268.82		
CERTIFICATE OF ERROR REMOVED	49,651.64-		
BANKRUPTCY NO SALE	1,993.08-		
TRUSTEE SUBS	9.14-		
REAL ESTATE COLLECTED	12,420,581.36		
TOWNSHIP COLLECTION		12,420,581.36	
TOTAL DUE DISTRICT			12,420,581.36
<b>NEWCOMB</b>			
BEGINNING BALANCE	1,414,111.88		
CERTIFICATE OF ERROR ADDED	273.90		
CERTIFICATE OF ERROR REMOVED	5,802.14-		
REAL ESTATE COLLECTED	1,408,583.64		
TOWNSHIP COLLECTION		1,408,583.64	
TOTAL DUE DISTRICT			1,408,583.64
<b>SCOTT</b>			
BEGINNING BALANCE	742,035.72		



GRAND TOTALS FOR MAHOMET-SEYMOUR CUSD #3

BEGINNING BALANCE 15,177,296.68

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	2,816.62
CERTIFICATE OF ERROR REMOVED	66,874.52-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	9.14-
BANKRUPTCY NO SALE	1,993.08-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	9,880.40-

TOTAL ADJUSTMENTS 75,940.52-

TOTAL COLLECTION 15,101,356.16

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 46,108.10

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	4,380,717.96
DISTRIBUTION:	06-20-2018	3,903,997.55
DISTRIBUTION:	07-26-2018	263,528.42
DISTRIBUTION:	08-24-2018	1,806,704.95
DISTRIBUTION:	09-20-2018	4,352,028.89
DISTRIBUTION:	11-30-2018	394,378.39

TOTAL PARTIALS 15,101,356.16

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN UNIT 4 SCHOOLS ), A 5.0299

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	20,222,400.38		
CERTIFICATE OF ERROR ADDED	7,863.28		
CERTIFICATE OF ERROR REMOVED	79,576.06-		
BANKRUPTCY NO SALE	12,020.46-		
LEASEHOLD NO SALE	1,618.62-		
REAL ESTATE COLLECTED	20,137,048.52		
CHAMPAIGN TOWNSHIP COLLECTION		20,137,048.52	
TOTAL DUE DISTRICT			20,137,048.52
HENSLEY			
BEGINNING BALANCE	1,906,980.22		
CERTIFICATE OF ERROR REMOVED	10,992.30-		
REAL ESTATE COLLECTED	1,895,987.92		
HENSLEY TOWNSHIP COLLECTION		1,895,987.92	
TOTAL DUE DISTRICT			1,895,987.92
SCOTT			
BEGINNING BALANCE	1,023,710.32		
CERTIFICATE OF ERROR REMOVED	1,106.56-		
TRUSTEE SUBS	498.46-		
REAL ESTATE COLLECTED	1,022,105.30		
SCOTT TOWNSHIP COLLECTION		1,022,105.30	
TOTAL DUE DISTRICT			1,022,105.30
SOMER			
BEGINNING BALANCE	304,774.26		
REAL ESTATE COLLECTED	304,774.26		
SOMER TOWNSHIP COLLECTION		304,774.26	
TOTAL DUE DISTRICT			304,774.26
TOLONO			
BEGINNING BALANCE	2,880,620.18		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN UNIT 4 SCHOOLS ), A 5.0299 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CERTIFICATE OF ERROR ADDED	2,932.44		
CERTIFICATE OF ERROR REMOVED	19,513.56-		
TRUSTEE SUBS	920.47-		
REAL ESTATE COLLECTED	2,863,118.59		
TOLONO TOWNSHIP COLLECTION		2,863,118.59	
TOTAL DUE DISTRICT			2,863,118.59
URBANA BEGINNING BALANCE	216,287.24		
CERTIFICATE OF ERROR REMOVED	553.28-		
REAL ESTATE COLLECTED	215,733.96		
URBANA TOWNSHIP COLLECTION		215,733.96	
TOTAL DUE DISTRICT			215,733.96
CY CHAMP 1 BEGINNING BALANCE	24,157,201.38		
TRUSTEE BOUGHT AT TAX SALE	216.79-		
CERTIFICATE OF ERROR ADDED	907.38		
CERTIFICATE OF ERROR REMOVED	103,018.96-		
TRUSTEE SUBS	5,095.78-		
TRUSTEE NO SALE	582.97-		
REAL ESTATE COLLECTED	24,049,194.26		
CY CHAMP 1 TOWNSHIP COLLECTION		24,049,194.26	
TOTAL DUE DISTRICT			24,049,194.26
CY CHAMP 2 BEGINNING BALANCE	6,710,304.82		
TRUSTEE BOUGHT AT TAX SALE	1,327.39-		
CERTIFICATE OF ERROR ADDED	3,082.82		
CERTIFICATE OF ERROR REMOVED	15,033.82-		
LEASEHOLD NO SALE	614.15-		
REAL ESTATE COLLECTED	6,696,412.28		
CY CHAMP 2 TOWNSHIP COLLECTION		6,696,412.28	
TOTAL DUE DISTRICT			6,696,412.28

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN UNIT 4 SCHOOLS ), A 5.0299 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 3			
BEGINNING BALANCE	9,667,550.36		
CERTIFICATE OF ERROR ADDED	1,918.88		
CERTIFICATE OF ERROR REMOVED	12,558.16-		
REAL ESTATE COLLECTED	9,656,911.08		
CY CHAMP 3 TOWNSHIP COLLECTION		9,656,911.08	
TOTAL DUE DISTRICT			9,656,911.08
CY CHAMP 4			
BEGINNING BALANCE	8,475,973.98		
CERTIFICATE OF ERROR ADDED	301.76		
CERTIFICATE OF ERROR REMOVED	182,657.18-		
BANKRUPTCY NO SALE	4,700.94-		
REAL ESTATE COLLECTED	8,288,917.62		
CY CHAMP 4 TOWNSHIP COLLECTION		8,288,917.62	
TOTAL DUE DISTRICT			8,288,917.62
CY CHAMP 5			
BEGINNING BALANCE	15,392,582.86		
CERTIFICATE OF ERROR ADDED	754.48		
CERTIFICATE OF ERROR REMOVED	22,236.00-		
BANKRUPTCY NO SALE	2,839.38-		
REAL ESTATE COLLECTED	15,368,261.96		
CY CHAMP 5 TOWNSHIP COLLECTION		15,368,261.96	
TOTAL DUE DISTRICT			15,368,261.96
CY CHAMP 6			
BEGINNING BALANCE	20,008,860.14		
TRUSTEE BOUGHT AT TAX SALE	157.44-		
CERTIFICATE OF ERROR ADDED	384.84		
CERTIFICATE OF ERROR REMOVED	20,523.04-		
BANKRUPTCY NO SALE	876.71-		
TRUSTEE SUBS	3,285.54-		
LEASEHOLD NO SALE	2,517.47-		
MISC NO SALE	311,932.52-		
TRUSTEE NO SALE	112.17-		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN UNIT 4 SCHOOLS ), A 5.0299 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
REAL ESTATE COLLECTED	19,669,840.09		
CY CHAMP 6 TOWNSHIP COLLECTION		19,669,840.09	
TOTAL DUE DISTRICT			19,669,840.09
CUNINGHM 1 BEGINNING BALANCE	111,437.40		
REAL ESTATE COLLECTED	111,437.40		
CUNINGHM 1 TOWNSHIP COLLECTION		111,437.40	
TOTAL DUE DISTRICT			111,437.40
CUNINGHM 3 BEGINNING BALANCE	24,214.94		
REAL ESTATE COLLECTED	24,214.94		
CUNINGHM 3 TOWNSHIP COLLECTION		24,214.94	
TOTAL DUE DISTRICT			24,214.94
POLLUTION BEGINNING BALANCE	465.31		
REAL ESTATE COLLECTED	465.31		
POLLUTION TOWNSHIP COLLECTION		465.31	
TOTAL DUE DISTRICT			465.31
RAILROADS BEGINNING BALANCE	261,033.20		
REAL ESTATE COLLECTED	261,033.20		
RAILROADS TOWNSHIP COLLECTION		261,033.20	
TOTAL DUE DISTRICT			261,033.20

GRAND TOTALS FOR CHAMPAIGN UNIT 4 SCHOOLS

BEGINNING BALANCE 111,364,396.99

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	1,701.62-
CERTIFICATE OF ERROR ADDED	18,145.88
CERTIFICATE OF ERROR REMOVED	467,768.92-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	4,750.24-
MISC NO SALE	311,932.52-
TRUSTEE NO SALE	695.14-
TRUSTEE SUBS	9,800.25-
BANKRUPTCY NO SALE	20,437.49-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	11,761.49-
SALE IN ERROR	21,385.15-

TOTAL ADJUSTMENTS 832,086.94-

TOTAL COLLECTION 110,532,310.05

POLLUTION CONTROL INCLUDED 465.31

RAILROADS INCLUDED 261,033.20

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	25,730,140.66
DISTRIBUTION:	06-20-2018	33,161,048.79
DISTRIBUTION:	07-26-2018	2,256,820.81
DISTRIBUTION:	08-24-2018	11,763,603.05
DISTRIBUTION:	09-20-2018	34,829,163.75
DISTRIBUTION:	11-30-2018	2,791,532.99

UNDISTRIBUTED

TOTAL PARTIALS 110,532,310.05

.00

DISTRIBUTION AS OF 11-30-2018, FOR (BEMENT CUSD #5 ), A 5.0508

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	392,906.36		
CERTIFICATE OF ERROR REMOVED	396.98-		
TRUSTEE SUBS	407.60-		
REAL ESTATE COLLECTED	392,101.78		
SADORUS		392,101.78	392,101.78
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	9.75		
REAL ESTATE COLLECTED	9.75		
POLLUTION		9.75	9.75
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	9,099.67		
REAL ESTATE COLLECTED	9,099.67		
RAILROADS		9,099.67	9,099.67
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR BEMENT CUSD #5

BEGINNING BALANCE 402,015.78

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	396.98-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	407.60-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 804.58-

TOTAL COLLECTION 401,211.20

POLLUTION CONTROL INCLUDED 9.75

RAILROADS INCLUDED 9,099.67

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	86,319.13
DISTRIBUTION:	06-20-2018	175,143.37
DISTRIBUTION:	07-26-2018	12,009.55
DISTRIBUTION:	08-24-2018	37,065.33
DISTRIBUTION:	09-20-2018	84,039.85
DISTRIBUTION:	11-30-2018	6,633.97

UNDISTRIBUTED

TOTAL PARTIALS 401,211.20 .00

DISTRIBUTION AS OF 11-30-2018, FOR (TOLONO CUSD #7 ), A 4.2661

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX			
BEGINNING BALANCE	320,614.42		
CERTIFICATE OF ERROR ADDED	65.26		
REAL ESTATE COLLECTED	320,679.68		
TOWNSHIP COLLECTION		320,679.68	
TOTAL DUE DISTRICT			320,679.68
CRITTENDN			
BEGINNING BALANCE	248,881.32		
REAL ESTATE COLLECTED	248,881.32		
TOWNSHIP COLLECTION		248,881.32	
TOTAL DUE DISTRICT			248,881.32
PESOTUM			
BEGINNING BALANCE	1,013,540.16		
CERTIFICATE OF ERROR REMOVED	1,194.54-		
REAL ESTATE COLLECTED	1,012,345.62		
TOWNSHIP COLLECTION		1,012,345.62	
TOTAL DUE DISTRICT			1,012,345.62
PHILO			
BEGINNING BALANCE	2,018,873.54		
CERTIFICATE OF ERROR ADDED	407.84		
CERTIFICATE OF ERROR REMOVED	6,607.76-		
REAL ESTATE COLLECTED	2,012,673.62		
TOWNSHIP COLLECTION		2,012,673.62	
TOTAL DUE DISTRICT			2,012,673.62
SADORUS			
BEGINNING BALANCE	715,344.50		
CERTIFICATE OF ERROR REMOVED	2,924.38-		
LEASEHOLD NO SALE	144.19-		
REAL ESTATE COLLECTED	712,275.93		



GRAND TOTALS FOR TOLONO CUSD #7

BEGINNING BALANCE 8,581,739.18

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	90.87-
CERTIFICATE OF ERROR ADDED	7,959.24
CERTIFICATE OF ERROR REMOVED	34,166.40-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	144.19-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	864.74-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	905.85-

TOTAL ADJUSTMENTS 28,212.81-

TOTAL COLLECTION 8,553,526.37

POLLUTION CONTROL INCLUDED 6.32

RAILROADS INCLUDED 230,363.04

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	2,255,110.37
DISTRIBUTION:	06-20-2018	2,870,596.37
DISTRIBUTION:	07-26-2018	134,682.06
DISTRIBUTION:	08-24-2018	911,339.21
DISTRIBUTION:	09-20-2018	2,155,993.70
DISTRIBUTION:	11-30-2018	225,804.66

UNDISTRIBUTED

TOTAL PARTIALS 8,553,526.37

.00

DISTRIBUTION AS OF 11-30-2018, FOR (MONTICELLO CUSD #25 ), A 3.5112

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX			
BEGINNING BALANCE	413,293.30		
CERTIFICATE OF ERROR ADDED	351.46		
CERTIFICATE OF ERROR REMOVED	713.80-		
REAL ESTATE COLLECTED	412,930.96		
COLFAX		412,930.96	412,930.96
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SCOTT			
BEGINNING BALANCE	90,685.16		
REAL ESTATE COLLECTED	90,685.16		
SCOTT		90,685.16	90,685.16
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR MONTICELLO CUSD #25

BEGINNING BALANCE 503,978.46

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	351.46
CERTIFICATE OF ERROR REMOVED	713.80-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 362.34-

TOTAL COLLECTION 503,616.12

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	111,841.93
DISTRIBUTION:	06-20-2018	224,454.77
DISTRIBUTION:	07-26-2018	5,315.60
DISTRIBUTION:	08-24-2018	40,742.89
DISTRIBUTION:	09-20-2018	108,309.52
DISTRIBUTION:	11-30-2018	12,951.41

UNDISTRIBUTED

TOTAL PARTIALS 503,616.12

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ATWOOD-HAMMOND SCHOOL # 39-P ), A .6882

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	3,201.78		
REAL ESTATE COLLECTED	3,201.78		
SADORUS		3,201.78	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			3,201.78

GRAND TOTALS FOR ATWOOD-HAMMOND SCHOOL # 39-P

BEGINNING BALANCE 3,201.78

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE .00  
CERTIFICATE OF ERROR ADDED .00  
CERTIFICATE OF ERROR REMOVED .00  
EXEMPTION NO SALE .00  
LEASEHOLD NO SALE .00  
MISC NO SALE .00  
TRUSTEE NO SALE .00  
TRUSTEE SUBS .00  
BANKRUPTCY NO SALE .00  
EXCLUDED FROM JUDGEMENT .00  
INDUSTRIAL ABATEMENT .00  
PAID UNDER PROTEST .00

TOTAL ADJUSTMENTS .00

TOTAL COLLECTION 3,201.78

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018 185.09  
DISTRIBUTION: 06-20-2018 1,323.38  
DISTRIBUTION: 08-24-2018 185.09  
DISTRIBUTION: 09-20-2018 1,160.31  
DISTRIBUTION: 11-30-2018 347.91

UNDISTRIBUTED

TOTAL PARTIALS 3,201.78

.00

DISTRIBUTION AS OF 11-30-2018, FOR (URBANA UNIT 116 SCHOOLS ), A 5.9684

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SOMER			
BEGINNING BALANCE	1,302,455.38		
CERTIFICATE OF ERROR REMOVED	3,025.36-		
REAL ESTATE COLLECTED	1,299,430.02		
SOMER TOWNSHIP COLLECTION		1,299,430.02	
TOTAL DUE DISTRICT			1,299,430.02
URBANA			
BEGINNING BALANCE	4,215,376.68		
TRUSTEE BOUGHT AT TAX SALE	1,520.15-		
CERTIFICATE OF ERROR ADDED	2,761.58		
CERTIFICATE OF ERROR REMOVED	18,673.86-		
TRUSTEE SUBS	393.32-		
REAL ESTATE COLLECTED	4,197,550.93		
URBANA TOWNSHIP COLLECTION		4,197,550.93	
TOTAL DUE DISTRICT			4,197,550.93
CUNINGHM 1			
BEGINNING BALANCE	11,417,760.70		
TRUSTEE BOUGHT AT TAX SALE	259.63-		
CERTIFICATE OF ERROR ADDED	8,021.54		
CERTIFICATE OF ERROR REMOVED	27,855.08-		
BANKRUPTCY NO SALE	455.39-		
TRUSTEE SUBS	1,079.69-		
REAL ESTATE COLLECTED	11,396,132.45		
CUNINGHM 1 TOWNSHIP COLLECTION		11,396,132.45	
TOTAL DUE DISTRICT			11,396,132.45
CUNINGHM 2			
BEGINNING BALANCE	6,511,441.36		
TRUSTEE BOUGHT AT TAX SALE	497.17-		
CERTIFICATE OF ERROR ADDED	2,439.90		
CERTIFICATE OF ERROR REMOVED	33,156.72-		
TRUSTEE SUBS	839.15-		
REAL ESTATE COLLECTED	6,479,388.22		

DISTRIBUTION AS OF 11-30-2018, FOR (URBANA UNIT 116 SCHOOLS ), A 5.9684 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 2 TOWNSHIP COLLECTION		6,479,388.22	
TOTAL DUE DISTRICT			6,479,388.22
CUNINGHM 3			
BEGINNING BALANCE	15,196,135.08		
CERTIFICATE OF ERROR ADDED	1,558.38		
CERTIFICATE OF ERROR REMOVED	196,081.16-		
TRUSTEE SUBS	873.18-		
LEASEHOLD NO SALE	327.36-		
REAL ESTATE COLLECTED	15,000,411.76		
CUNINGHM 3 TOWNSHIP COLLECTION		15,000,411.76	
TOTAL DUE DISTRICT			15,000,411.76
RAILROADS			
BEGINNING BALANCE	10,478.30		
REAL ESTATE COLLECTED	10,478.30		
RAILROADS TOWNSHIP COLLECTION		10,478.30	
TOTAL DUE DISTRICT			10,478.30

GRAND TOTALS FOR URBANA UNIT 116 SCHOOLS

BEGINNING BALANCE 38,653,647.50

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	2,276.95-
CERTIFICATE OF ERROR ADDED	14,781.40
CERTIFICATE OF ERROR REMOVED	278,792.18-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	327.36-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	3,185.34-
BANKRUPTCY NO SALE	455.39-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	236,092.49-
SALE IN ERROR	19,760.91-

TOTAL ADJUSTMENTS 526,109.22-

TOTAL COLLECTION 38,127,538.28

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 10,478.30

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	9,875,925.12
DISTRIBUTION:	06-20-2018	10,721,776.88
DISTRIBUTION:	07-26-2018	633,862.61
DISTRIBUTION:	08-24-2018	4,802,206.77
DISTRIBUTION:	09-20-2018	10,751,845.86
DISTRIBUTION:	11-30-2018	1,341,921.04

UNDISTRIBUTED

TOTAL PARTIALS 38,127,538.28

.00

DISTRIBUTION AS OF 11-30-2018, FOR (TUSCOLA CUSD #301 ), A 4.9203

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PESOTUM			
BEGINNING BALANCE	82,206.88		
REAL ESTATE COLLECTED	82,206.88		
PESOTUM		82,206.88	82,206.88
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SADORUS			
BEGINNING BALANCE	117,366.84		
CERTIFICATE OF ERROR ADDED	147.60		
REAL ESTATE COLLECTED	117,514.44		
SADORUS		117,514.44	117,514.44
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,086.35		
REAL ESTATE COLLECTED	2,086.35		
RAILROADS		2,086.35	2,086.35
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR TUSCOLA CUSD #301

BEGINNING BALANCE 201,660.07

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	147.60
CERTIFICATE OF ERROR REMOVED	.00
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 147.60

TOTAL COLLECTION 201,807.67

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,086.35

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	45,287.17
DISTRIBUTION:	06-20-2018	71,774.67
DISTRIBUTION:	07-26-2018	882.21
DISTRIBUTION:	08-24-2018	12,855.27
DISTRIBUTION:	09-20-2018	65,440.05
DISTRIBUTION:	11-30-2018	5,568.30

UNDISTRIBUTED

TOTAL PARTIALS 201,807.67

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLA GROVE CUSD #302 ), A 4.3201

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	557,298.12		
CERTIFICATE OF ERROR REMOVED	996.62-		
REAL ESTATE COLLECTED	556,301.50		
CRITTENDN		556,301.50	556,301.50
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
PESOTUM			
BEGINNING BALANCE	86,529.38		
REAL ESTATE COLLECTED	86,529.38		
PESOTUM		86,529.38	86,529.38
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAYMOND			
BEGINNING BALANCE	19,535.48		
CERTIFICATE OF ERROR REMOVED	259.20-		
REAL ESTATE COLLECTED	19,276.28		
RAYMOND		19,276.28	19,276.28
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	13,937.77		
REAL ESTATE COLLECTED	13,937.77		
RAILROADS		13,937.77	13,937.77
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLA GROVE CUSD #302

BEGINNING BALANCE 677,300.75

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	1,255.82-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 1,255.82-

TOTAL COLLECTION 676,044.93

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 13,937.77

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	226,026.07
DISTRIBUTION:	06-20-2018	232,712.49
DISTRIBUTION:	07-26-2018	6,686.44
DISTRIBUTION:	08-24-2018	59,600.96
DISTRIBUTION:	09-20-2018	140,559.15
DISTRIBUTION:	11-30-2018	10,459.82

UNDISTRIBUTED

TOTAL PARTIALS 676,044.93

.00

DISTRIBUTION AS OF 11-30-2018, FOR (HERITAGE CUSD #8 ), A 5.0099

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	706,060.58		
TRUSTEE BOUGHT AT TAX SALE	102.20-		
CERTIFICATE OF ERROR ADDED	1,732.42		
CERTIFICATE OF ERROR REMOVED	6,536.46-		
TRUSTEE SUBS	373.24-		
REAL ESTATE COLLECTED	700,781.10		
AYRES	TOWNSHIP COLLECTION	700,781.10	
	TOTAL DUE DISTRICT		700,781.10
RAYMOND			
BEGINNING BALANCE	828,918.28		
CERTIFICATE OF ERROR ADDED	197.88		
CERTIFICATE OF ERROR REMOVED	3,744.94-		
REAL ESTATE COLLECTED	825,371.22		
RAYMOND	TOWNSHIP COLLECTION	825,371.22	
	TOTAL DUE DISTRICT		825,371.22
SIDNEY			
BEGINNING BALANCE	424,172.16		
REAL ESTATE COLLECTED	424,172.16		
SIDNEY	TOWNSHIP COLLECTION	424,172.16	
	TOTAL DUE DISTRICT		424,172.16
SO HOMER			
BEGINNING BALANCE	1,450,045.98		
TRUSTEE BOUGHT AT TAX SALE	835.66-		
CERTIFICATE OF ERROR ADDED	394.26		
CERTIFICATE OF ERROR REMOVED	11,958.62-		
TRUSTEE SUBS	518.02-		
REAL ESTATE COLLECTED	1,437,127.94		
SO HOMER	TOWNSHIP COLLECTION	1,437,127.94	
	TOTAL DUE DISTRICT		1,437,127.94



GRAND TOTALS FOR HERITAGE CUSD #8

BEGINNING BALANCE 3,474,526.40

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	937.86-
CERTIFICATE OF ERROR ADDED	2,324.56
CERTIFICATE OF ERROR REMOVED	22,240.02-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	891.26-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 21,744.58-

TOTAL COLLECTION 3,452,781.82

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 65,329.40

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	987,425.67
DISTRIBUTION: 06-20-2018	1,182,837.84
DISTRIBUTION: 07-26-2018	83,304.79
DISTRIBUTION: 08-24-2018	297,122.92
DISTRIBUTION: 09-20-2018	806,313.40
DISTRIBUTION: 11-30-2018	95,777.20

UNDISTRIBUTED

TOTAL PARTIALS 3,452,781.82

.00

DISTRIBUTION AS OF 11-30-2018, FOR (P-B-L CUSD #10

), A 6.2617

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	137,784.38		
CERTIFICATE OF ERROR ADDED	74.52		
BANKRUPTCY NO SALE	1,338.13-		
REAL ESTATE COLLECTED	136,520.77		
HARWOOD TOWNSHIP COLLECTION		136,520.77	
TOTAL DUE DISTRICT			136,520.77
KERR			
BEGINNING BALANCE	7,103.92		
REAL ESTATE COLLECTED	7,103.92		
KERR TOWNSHIP COLLECTION		7,103.92	
TOTAL DUE DISTRICT			7,103.92
LUDLOW			
BEGINNING BALANCE	63,216.84		
REAL ESTATE COLLECTED	63,216.84		
LUDLOW TOWNSHIP COLLECTION		63,216.84	
TOTAL DUE DISTRICT			63,216.84

GRAND TOTALS FOR P-B-L CUSD #10

BEGINNING BALANCE 208,105.14

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	74.52
CERTIFICATE OF ERROR REMOVED	.00
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	1,338.13-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 1,263.61-

TOTAL COLLECTION 206,841.53

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	52,654.35
DISTRIBUTION:	06-20-2018	68,837.70
DISTRIBUTION:	07-26-2018	4,107.38
DISTRIBUTION:	08-24-2018	11,761.67
DISTRIBUTION:	09-20-2018	65,971.08
DISTRIBUTION:	11-30-2018	3,509.35

UNDISTRIBUTED

TOTAL PARTIALS 206,841.53 .00

DISTRIBUTION AS OF 11-30-2018, FOR (GC-M-S CUSD #5 ), A 5.8746

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
BROWN			
BEGINNING BALANCE	241,392.58		
TRUSTEE BOUGHT AT TAX SALE	464.68-		
CERTIFICATE OF ERROR ADDED	422.98		
CERTIFICATE OF ERROR REMOVED	414.74-		
TRUSTEE SUBS	3,242.19-		
REAL ESTATE COLLECTED	237,693.95		
BROWN		237,693.95	237,693.95
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
EAST BEND			
BEGINNING BALANCE	7,243.38		
REAL ESTATE COLLECTED	7,243.38		
EAST BEND		7,243.38	7,243.38
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	15,546.37		
REAL ESTATE COLLECTED	15,546.37		
RAILROADS		15,546.37	15,546.37
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR GC-M-S CUSD #5

BEGINNING BALANCE 264,182.33

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	464.68-
CERTIFICATE OF ERROR ADDED	422.98
CERTIFICATE OF ERROR REMOVED	414.74-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	3,242.19-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 3,698.63-

TOTAL COLLECTION 260,483.70

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 15,546.37

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	41,227.90
DISTRIBUTION: 06-20-2018	116,229.94
DISTRIBUTION: 07-26-2018	1,974.75
DISTRIBUTION: 08-24-2018	58,508.67
DISTRIBUTION: 09-20-2018	35,142.51
DISTRIBUTION: 11-30-2018	7,399.93

UNDISTRIBUTED

TOTAL PARTIALS 260,483.70 .00

DISTRIBUTION AS OF 11-30-2018, FOR (OAKWOOD CUSD #76 ), A 5.2914

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	1,246.66		
REAL ESTATE COLLECTED	1,246.66		
OGDEN		1,246.66	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			1,246.66

GRAND TOTALS FOR OAKWOOD CUSD #76

BEGINNING BALANCE 1,246.66

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE .00  
CERTIFICATE OF ERROR ADDED .00  
CERTIFICATE OF ERROR REMOVED .00  
EXEMPTION NO SALE .00  
LEASEHOLD NO SALE .00  
MISC NO SALE .00  
TRUSTEE NO SALE .00  
TRUSTEE SUBS .00  
BANKRUPTCY NO SALE .00  
EXCLUDED FROM JUDGEMENT .00  
INDUSTRIAL ABATEMENT .00  
PAID UNDER PROTEST .00

TOTAL ADJUSTMENTS .00

TOTAL COLLECTION 1,246.66

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018 1,246.66

UNDISTRIBUTED

TOTAL PARTIALS 1,246.66

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PRAIRIEVIEW-OGDEN CCSD #197 ), A 3.0515

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	250,279.04		
CERTIFICATE OF ERROR ADDED	183.08		
REAL ESTATE COLLECTED	250,462.12		
COMPROMSE		250,462.12	250,462.12
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
OGDEN			
BEGINNING BALANCE	1,285,201.96		
CERTIFICATE OF ERROR ADDED	274.62		
CERTIFICATE OF ERROR REMOVED	3,247.36-		
TRUSTEE SUBS	544.08-		
REAL ESTATE COLLECTED	1,281,685.14		
OGDEN		1,281,685.14	1,281,685.14
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RANTOUL			
BEGINNING BALANCE	158,675.64		
CERTIFICATE OF ERROR ADDED	1,010.66		
CERTIFICATE OF ERROR REMOVED	1,211.76-		
REAL ESTATE COLLECTED	158,474.54		
RANTOUL		158,474.54	158,474.54
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SOMER			
BEGINNING BALANCE	45,092.02		
REAL ESTATE COLLECTED	45,092.02		
SOMER		45,092.02	45,092.02
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SO HOMER			
BEGINNING BALANCE	30,668.48		
REAL ESTATE COLLECTED	30,668.48		

DISTRIBUTION AS OF 11-30-2018, FOR (PRAIRIEVIEW-OGDEN CCSD #197 ), A 3.0515 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SO HOMER	TOWNSHIP COLLECTION	30,668.48	
	TOTAL DUE DISTRICT		30,668.48
STANTON	BEGINNING BALANCE	513,892.14	
	CERTIFICATE OF ERROR ADDED	1,536.42	
	CERTIFICATE OF ERROR REMOVED	3,762.74-	
	REAL ESTATE COLLECTED	511,665.82	
STANTON	TOWNSHIP COLLECTION	511,665.82	
	TOTAL DUE DISTRICT		511,665.82
RAILROADS	BEGINNING BALANCE	34,858.66	
	REAL ESTATE COLLECTED	34,858.66	
RAILROADS	TOWNSHIP COLLECTION	34,858.66	
	TOTAL DUE DISTRICT		34,858.66

GRAND TOTALS FOR PRAIRIEVIEW-OGDEN CCSD #197

BEGINNING BALANCE 2,318,667.94

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	3,004.78
CERTIFICATE OF ERROR REMOVED	8,221.86-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	544.08-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	5,222.05-

TOTAL ADJUSTMENTS 10,983.21-

TOTAL COLLECTION 2,307,684.73

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 34,858.66

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	531,759.55
DISTRIBUTION:	06-20-2018	827,688.63
DISTRIBUTION:	07-26-2018	27,147.25
DISTRIBUTION:	08-24-2018	229,106.12
DISTRIBUTION:	09-20-2018	637,598.32
DISTRIBUTION:	11-30-2018	54,384.86

UNDISTRIBUTED

TOTAL PARTIALS 2,307,684.73 .00

DISTRIBUTION AS OF 11-30-2018, FOR (ARTHUR CUSD #305 ), A 3.5845

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	16,676.48		
REAL ESTATE COLLECTED	16,676.48		
SADORUS		16,676.48	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			16,676.48

GRAND TOTALS FOR ARTHUR CUSD #305

BEGINNING BALANCE 16,676.48

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE .00  
CERTIFICATE OF ERROR ADDED .00  
CERTIFICATE OF ERROR REMOVED .00  
EXEMPTION NO SALE .00  
LEASEHOLD NO SALE .00  
MISC NO SALE .00  
TRUSTEE NO SALE .00  
TRUSTEE SUBS .00  
BANKRUPTCY NO SALE .00  
EXCLUDED FROM JUDGEMENT .00  
INDUSTRIAL ABATEMENT .00  
PAID UNDER PROTEST .00

TOTAL ADJUSTMENTS .00

TOTAL COLLECTION 16,676.48

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018 964.05  
DISTRIBUTION: 06-20-2018 6,892.79  
DISTRIBUTION: 08-24-2018 964.05  
DISTRIBUTION: 09-20-2018 6,043.45  
DISTRIBUTION: 11-30-2018 1,812.14

UNDISTRIBUTED

TOTAL PARTIALS 16,676.48

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ALLERTON FIRE PROTECTION ), A .2633

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	11,243.52		
REAL ESTATE COLLECTED	11,243.52		
AYRES		11,243.52	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			11,243.52

GRAND TOTALS FOR ALLERTON FIRE PROTECTION

BEGINNING BALANCE 11,243.52

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE .00  
CERTIFICATE OF ERROR ADDED .00  
CERTIFICATE OF ERROR REMOVED .00  
EXEMPTION NO SALE .00  
LEASEHOLD NO SALE .00  
MISC NO SALE .00  
TRUSTEE NO SALE .00  
TRUSTEE SUBS .00  
BANKRUPTCY NO SALE .00  
EXCLUDED FROM JUDGEMENT .00  
INDUSTRIAL ABATEMENT .00  
PAID UNDER PROTEST .00

TOTAL ADJUSTMENTS .00

TOTAL COLLECTION 11,243.52

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018 4,716.00  
DISTRIBUTION: 06-20-2018 2,952.12  
DISTRIBUTION: 07-26-2018 216.96  
DISTRIBUTION: 08-24-2018 339.79  
DISTRIBUTION: 09-20-2018 2,789.89  
DISTRIBUTION: 11-30-2018 228.76

UNDISTRIBUTED

TOTAL PARTIALS 11,243.52

.00

DISTRIBUTION AS OF 11-30-2018, FOR (BROADLANDS FIRE PROTECTION ), A .6089

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	48,219.00		
TRUSTEE BOUGHT AT TAX SALE	12.42-		
CERTIFICATE OF ERROR ADDED	18.70		
CERTIFICATE OF ERROR REMOVED	330.70-		
TRUSTEE SUBS	45.36-		
REAL ESTATE COLLECTED	47,849.22		
AYRES		47,849.22	47,849.22
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
CRITTENDN			
BEGINNING BALANCE	6,719.22		
CERTIFICATE OF ERROR REMOVED	30.44-		
REAL ESTATE COLLECTED	6,688.78		
CRITTENDN		6,688.78	6,688.78
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAYMOND			
BEGINNING BALANCE	103,499.38		
CERTIFICATE OF ERROR ADDED	24.04		
CERTIFICATE OF ERROR REMOVED	491.70-		
REAL ESTATE COLLECTED	103,031.72		
RAYMOND		103,031.72	103,031.72
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	6,433.00		
REAL ESTATE COLLECTED	6,433.00		
RAILROADS		6,433.00	6,433.00
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR BROADLANDS FIRE PROTECTION

BEGINNING BALANCE 164,870.60

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	12.42-
CERTIFICATE OF ERROR ADDED	42.74
CERTIFICATE OF ERROR REMOVED	852.84-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	45.36-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 867.88-

TOTAL COLLECTION 164,002.72

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 6,433.00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	48,916.23
DISTRIBUTION:	06-20-2018	54,462.56
DISTRIBUTION:	07-26-2018	2,414.03
DISTRIBUTION:	08-24-2018	13,148.13
DISTRIBUTION:	09-20-2018	42,284.02
DISTRIBUTION:	11-30-2018	2,777.75

UNDISTRIBUTED

TOTAL PARTIALS 164,002.72

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CARROLL FIRE PROTECTION ), A .3122

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SOMER			
BEGINNING BALANCE	41,537.60		
CERTIFICATE OF ERROR REMOVED	73.98-		
REAL ESTATE COLLECTED	41,463.62		
SOMER		41,463.62	
TOWNSHIP COLLECTION			41,463.62
TOTAL DUE DISTRICT			
URBANA			
BEGINNING BALANCE	91,937.02		
CERTIFICATE OF ERROR ADDED	107.00		
CERTIFICATE OF ERROR REMOVED	450.92-		
TRUSTEE SUBS	5.12-		
REAL ESTATE COLLECTED	91,587.98		
URBANA		91,587.98	
TOWNSHIP COLLECTION			91,587.98
TOTAL DUE DISTRICT			

GRAND TOTALS FOR CARROLL FIRE PROTECTION

BEGINNING BALANCE 133,474.62

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	107.00
CERTIFICATE OF ERROR REMOVED	524.90-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	5.12-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 423.02-

TOTAL COLLECTION 133,051.60

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	36,881.83
DISTRIBUTION:	06-20-2018	36,326.63
DISTRIBUTION:	07-26-2018	2,584.76
DISTRIBUTION:	08-24-2018	14,210.69
DISTRIBUTION:	09-20-2018	38,319.57
DISTRIBUTION:	11-30-2018	4,728.12

UNDISTRIBUTED

TOTAL PARTIALS 133,051.60

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CORNBELT FIRE PROTECTION ), A .3640

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HENSLEY			
BEGINNING BALANCE	54,540.54		
CERTIFICATE OF ERROR REMOVED	59.66-		
REAL ESTATE COLLECTED	54,480.88		
HENSLEY TOWNSHIP COLLECTION		54,480.88	
TOTAL DUE DISTRICT			54,480.88
MAHOMET			
BEGINNING BALANCE	980,465.44		
CERTIFICATE OF ERROR ADDED	180.92		
CERTIFICATE OF ERROR REMOVED	3,959.14-		
BANKRUPTCY NO SALE	158.92-		
TRUSTEE SUBS	.72-		
REAL ESTATE COLLECTED	976,527.58		
MAHOMET TOWNSHIP COLLECTION		976,527.58	
TOTAL DUE DISTRICT			976,527.58
NEWCOMB			
BEGINNING BALANCE	97,305.28		
CERTIFICATE OF ERROR ADDED	21.84		
CERTIFICATE OF ERROR REMOVED	462.62-		
REAL ESTATE COLLECTED	96,864.50		
NEWCOMB TOWNSHIP COLLECTION		96,864.50	
TOTAL DUE DISTRICT			96,864.50
SCOTT			
BEGINNING BALANCE	2,396.34		
REAL ESTATE COLLECTED	2,396.34		
SCOTT TOWNSHIP COLLECTION		2,396.34	
TOTAL DUE DISTRICT			2,396.34
POLLUTION			
BEGINNING BALANCE	21.84		

DISTRIBUTION AS OF 11-30-2018, FOR (CORNBELT FIRE PROTECTION ), A .3640 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
REAL ESTATE COLLECTED	21.84		
POLLUTION TOWNSHIP COLLECTION		21.84	
TOTAL DUE DISTRICT			21.84
RAILROADS BEGINNING BALANCE	1,819.48		
REAL ESTATE COLLECTED	1,819.48		
RAILROADS TOWNSHIP COLLECTION		1,819.48	
TOTAL DUE DISTRICT			1,819.48

GRAND TOTALS FOR CORNBELT FIRE PROTECTION

BEGINNING BALANCE 1,136,548.92

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	202.76
CERTIFICATE OF ERROR REMOVED	4,481.42-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.72-
BANKRUPTCY NO SALE	158.92-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	787.50-

TOTAL ADJUSTMENTS 5,225.80-

TOTAL COLLECTION 1,131,323.12

POLLUTION CONTROL INCLUDED 21.84

RAILROADS INCLUDED 1,819.48

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	326,237.57
DISTRIBUTION:	06-20-2018	291,373.21
DISTRIBUTION:	07-26-2018	19,285.93
DISTRIBUTION:	08-24-2018	134,404.50
DISTRIBUTION:	09-20-2018	330,874.37
DISTRIBUTION:	11-30-2018	29,147.54

UNDISTRIBUTED

TOTAL PARTIALS 1,131,323.12

.00

DISTRIBUTION AS OF 11-30-2018, FOR (EAST-PRAIRIE FIRE PROTECTION ), A .4067

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	15,848.30		
CERTIFICATE OF ERROR REMOVED	154.12-		
REAL ESTATE COLLECTED	15,694.18		
CHAMPAIGN		15,694.18	15,694.18
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
HENSLEY			
BEGINNING BALANCE	33,927.28		
CERTIFICATE OF ERROR REMOVED	193.76-		
REAL ESTATE COLLECTED	33,733.52		
HENSLEY		33,733.52	33,733.52
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SOMER			
BEGINNING BALANCE	18,448.44		
REAL ESTATE COLLECTED	18,448.44		
SOMER		18,448.44	18,448.44
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
URBANA			
BEGINNING BALANCE	46,765.88		
CERTIFICATE OF ERROR ADDED	48.80		
CERTIFICATE OF ERROR REMOVED	241.10-		
REAL ESTATE COLLECTED	46,573.58		
URBANA		46,573.58	46,573.58
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	10,353.63		
REAL ESTATE COLLECTED	10,353.63		
RAILROADS		10,353.63	
TOWNSHIP COLLECTION			

TOTAL DUE DISTRICT

10,353.63

GRAND TOTALS FOR EAST-PRAIRIE FIRE PROTECTION

BEGINNING BALANCE 125,343.53

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	48.80
CERTIFICATE OF ERROR REMOVED	588.98-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 540.18-

TOTAL COLLECTION 124,803.35

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 10,353.63

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	29,630.40
DISTRIBUTION: 06-20-2018	39,424.86
DISTRIBUTION: 07-26-2018	2,510.61
DISTRIBUTION: 08-24-2018	13,249.03
DISTRIBUTION: 09-20-2018	35,344.39
DISTRIBUTION: 11-30-2018	4,644.06

UNDISTRIBUTED

TOTAL PARTIALS 124,803.35

.00

DISTRIBUTION AS OF 11-30-2018, FOR (EDGE-SCOTT FIRE PROTECTION ), A .4452

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
URBANA			
BEGINNING BALANCE	92,856.92		
TRUSTEE BOUGHT AT TAX SALE	113.39-		
CERTIFICATE OF ERROR REMOVED	450.02-		
TRUSTEE SUBS	22.04-		
REAL ESTATE COLLECTED	92,271.47		
URBANA		92,271.47	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			92,271.47

GRAND TOTALS FOR EDGE-SCOTT FIRE PROTECTION

BEGINNING BALANCE 92,856.92

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	113.39-
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	450.02-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	22.04-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	527.00-

TOTAL ADJUSTMENTS 1,112.45-

TOTAL COLLECTION 91,744.47

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	28,612.12
DISTRIBUTION:	06-20-2018	20,029.92
DISTRIBUTION:	07-26-2018	1,684.14
DISTRIBUTION:	08-24-2018	12,636.98
DISTRIBUTION:	09-20-2018	24,663.68
DISTRIBUTION:	11-30-2018	4,117.63

TOTAL PARTIALS 91,744.47

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (GIFFORD FIRE PROTECTION ), A .3389

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	114,471.50		
CERTIFICATE OF ERROR ADDED	70.12		
CERTIFICATE OF ERROR REMOVED	234.86-		
REAL ESTATE COLLECTED	114,306.76		
COMPROMSE TOWNSHIP COLLECTION		114,306.76	
TOTAL DUE DISTRICT			114,306.76
HARWOOD			
BEGINNING BALANCE	48,895.78		
CERTIFICATE OF ERROR ADDED	235.88		
CERTIFICATE OF ERROR REMOVED	236.50-		
TRUSTEE SUBS	326.84-		
REAL ESTATE COLLECTED	48,568.32		
HARWOOD TOWNSHIP COLLECTION		48,568.32	
TOTAL DUE DISTRICT			48,568.32
KERR			
BEGINNING BALANCE	17,828.14		
CERTIFICATE OF ERROR REMOVED	31.52-		
REAL ESTATE COLLECTED	17,796.62		
KERR TOWNSHIP COLLECTION		17,796.62	
TOTAL DUE DISTRICT			17,796.62
RANTOUL			
BEGINNING BALANCE	4,674.86		
REAL ESTATE COLLECTED	4,674.86		
RANTOUL TOWNSHIP COLLECTION		4,674.86	
TOTAL DUE DISTRICT			4,674.86

GRAND TOTALS FOR GIFFORD FIRE PROTECTION

BEGINNING BALANCE 185,870.28

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	306.00
CERTIFICATE OF ERROR REMOVED	502.88-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	326.84-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 523.72-

TOTAL COLLECTION 185,346.56

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	44,734.96
DISTRIBUTION:	06-20-2018	57,930.14
DISTRIBUTION:	07-26-2018	4,780.02
DISTRIBUTION:	08-24-2018	23,257.97
DISTRIBUTION:	09-20-2018	49,991.78
DISTRIBUTION:	11-30-2018	4,651.69

UNDISTRIBUTED

TOTAL PARTIALS 185,346.56

.00

DISTRIBUTION AS OF 11-30-2018, FOR (HOMER FIRE PROTECTION ) , A .3964

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	7,547.76		
CERTIFICATE OF ERROR ADDED	124.90		
CERTIFICATE OF ERROR REMOVED	301.92-		
REAL ESTATE COLLECTED	7,370.74		
AYRES		7,370.74	7,370.74
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SO HOMER			
BEGINNING BALANCE	119,516.76		
TRUSTEE BOUGHT AT TAX SALE	66.12-		
CERTIFICATE OF ERROR ADDED	31.18		
CERTIFICATE OF ERROR REMOVED	946.28-		
TRUSTEE SUBS	40.98-		
REAL ESTATE COLLECTED	118,494.56		
SO HOMER		118,494.56	118,494.56
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,854.28		
REAL ESTATE COLLECTED	1,854.28		
RAILROADS		1,854.28	1,854.28
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR HOMER FIRE PROTECTION

BEGINNING BALANCE 128,918.80

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	66.12-
CERTIFICATE OF ERROR ADDED	156.08
CERTIFICATE OF ERROR REMOVED	1,248.20-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	40.98-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 1,199.22-

TOTAL COLLECTION 127,719.58

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,854.28

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	35,475.46
DISTRIBUTION:	06-20-2018	38,874.24
DISTRIBUTION:	07-26-2018	4,643.93
DISTRIBUTION:	08-24-2018	12,807.51
DISTRIBUTION:	09-20-2018	30,347.71
DISTRIBUTION:	11-30-2018	5,570.73

UNDISTRIBUTED

TOTAL PARTIALS 127,719.58

.00

DISTRIBUTION AS OF 11-30-2018, FOR (IVESDALE FIRE PROTECTION ), A .5561

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX			
BEGINNING BALANCE	43,232.00		
CERTIFICATE OF ERROR REMOVED	46.20-		
REAL ESTATE COLLECTED	43,185.80		
COLFAX		43,185.80	43,185.80
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SADORUS			
BEGINNING BALANCE	79,976.70		
CERTIFICATE OF ERROR ADDED	16.68		
CERTIFICATE OF ERROR REMOVED	71.52-		
TRUSTEE SUBS	44.88-		
REAL ESTATE COLLECTED	79,876.98		
SADORUS		79,876.98	79,876.98
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	1.07		
REAL ESTATE COLLECTED	1.07		
POLLUTION		1.07	1.07
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,830.86		
REAL ESTATE COLLECTED	2,830.86		
RAILROADS		2,830.86	2,830.86
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR IVESDALE FIRE PROTECTION

BEGINNING BALANCE 126,040.63

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	16.68
CERTIFICATE OF ERROR REMOVED	117.72-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	44.88-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 145.92-

TOTAL COLLECTION 125,894.71

POLLUTION CONTROL INCLUDED 1.07

RAILROADS INCLUDED 2,830.86

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	28,126.17
DISTRIBUTION:	06-20-2018	53,313.50
DISTRIBUTION:	07-26-2018	2,419.53
DISTRIBUTION:	08-24-2018	10,706.99
DISTRIBUTION:	09-20-2018	28,716.07
DISTRIBUTION:	11-30-2018	2,612.45

UNDISTRIBUTED

TOTAL PARTIALS 125,894.71

.00

DISTRIBUTION AS OF 11-30-2018, FOR (LINCOLNSHIRE FIRE PROTECTION ), A .1355

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	101,054.88		
CERTIFICATE OF ERROR ADDED	33.10		
CERTIFICATE OF ERROR REMOVED	118.04-		
REAL ESTATE COLLECTED	100,969.94		
CHAMPAIGN		100,969.94	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			100,969.94

GRAND TOTALS FOR LINCOLNSHIRE FIRE PROTECTION

BEGINNING BALANCE 101,054.88

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	33.10
CERTIFICATE OF ERROR REMOVED	118.04-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 84.94-

TOTAL COLLECTION 100,969.94

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	31,040.80
DISTRIBUTION:	06-20-2018	24,411.83
DISTRIBUTION:	07-26-2018	2,366.45
DISTRIBUTION:	08-24-2018	10,804.47
DISTRIBUTION:	09-20-2018	29,461.48
DISTRIBUTION:	11-30-2018	2,884.91

UNDISTRIBUTED

TOTAL PARTIALS 100,969.94

.00

DISTRIBUTION AS OF 11-30-2018, FOR (LUDLOW FIRE PROTECTION ), A .4786

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	19,948.18		
CERTIFICATE OF ERROR ADDED	5.70		
CERTIFICATE OF ERROR REMOVED	23.92-		
BANKRUPTCY NO SALE	102.28-		
REAL ESTATE COLLECTED	19,827.68		
HARWOOD TOWNSHIP COLLECTION		19,827.68	
TOTAL DUE DISTRICT			19,827.68
LUDLOW			
BEGINNING BALANCE	54,967.60		
TRUSTEE BOUGHT AT TAX SALE	37.86-		
CERTIFICATE OF ERROR ADDED	313.38		
CERTIFICATE OF ERROR REMOVED	568.20-		
REAL ESTATE COLLECTED	54,674.92		
LUDLOW TOWNSHIP COLLECTION		54,674.92	
TOTAL DUE DISTRICT			54,674.92
RAILROADS			
BEGINNING BALANCE	2,224.23		
REAL ESTATE COLLECTED	2,224.23		
RAILROADS TOWNSHIP COLLECTION		2,224.23	
TOTAL DUE DISTRICT			2,224.23

GRAND TOTALS FOR LUDLOW FIRE PROTECTION

BEGINNING BALANCE 77,140.01

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	37.86-
CERTIFICATE OF ERROR ADDED	319.08
CERTIFICATE OF ERROR REMOVED	592.12-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	102.28-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 413.18-

TOTAL COLLECTION 76,726.83

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,224.23

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	17,401.31
DISTRIBUTION:	06-20-2018	25,347.68
DISTRIBUTION:	07-26-2018	1,345.93
DISTRIBUTION:	08-24-2018	6,891.73
DISTRIBUTION:	09-20-2018	22,761.20
DISTRIBUTION:	11-30-2018	2,978.98

UNDISTRIBUTED

TOTAL PARTIALS 76,726.83 .00

DISTRIBUTION AS OF 11-30-2018, FOR (NORTHERN PIATT FIRE PROTECTION), A .2947

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	8,847.60		
REAL ESTATE COLLECTED	8,847.60		
MAHOMET		8,847.60	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			8,847.60
NEWCOMB			
BEGINNING BALANCE	2,714.20		
REAL ESTATE COLLECTED	2,714.20		
NEWCOMB		2,714.20	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			2,714.20
RAILROADS			
BEGINNING BALANCE	103.93		
REAL ESTATE COLLECTED	103.93		
RAILROADS		103.93	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			103.93

GRAND TOTALS FOR NORTHERN PIATT FIRE PROTECTION

BEGINNING BALANCE 11,665.73

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE .00  
CERTIFICATE OF ERROR ADDED .00  
CERTIFICATE OF ERROR REMOVED .00  
EXEMPTION NO SALE .00  
LEASEHOLD NO SALE .00  
MISC NO SALE .00  
TRUSTEE NO SALE .00  
TRUSTEE SUBS .00  
BANKRUPTCY NO SALE .00  
EXCLUDED FROM JUDGEMENT .00  
INDUSTRIAL ABATEMENT .00  
PAID UNDER PROTEST .00

TOTAL ADJUSTMENTS .00

TOTAL COLLECTION 11,665.73

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 103.93

LESS PARTIALS:

DISTRIBUTION: 05-24-2018 2,677.61  
DISTRIBUTION: 06-20-2018 3,538.20  
DISTRIBUTION: 07-26-2018 463.37  
DISTRIBUTION: 08-24-2018 1,145.56  
DISTRIBUTION: 09-20-2018 3,144.94  
DISTRIBUTION: 11-30-2018 696.05

UNDISTRIBUTED

TOTAL PARTIALS 11,665.73 .00

DISTRIBUTION AS OF 11-30-2018, FOR (OGDEN-ROYAL FIRE PROTECTION ), A .1559

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	5,150.42		
CERTIFICATE OF ERROR REMOVED	4.60-		
REAL ESTATE COLLECTED	5,145.82		
COMPROMSE		5,145.82	
TOWNSHIP COLLECTION			5,145.82
TOTAL DUE DISTRICT			
OGDEN			
BEGINNING BALANCE	62,322.34		
CERTIFICATE OF ERROR ADDED	14.02		
CERTIFICATE OF ERROR REMOVED	165.90-		
TRUSTEE SUBS	27.80-		
REAL ESTATE COLLECTED	62,142.66		
OGDEN		62,142.66	
TOWNSHIP COLLECTION			62,142.66
TOTAL DUE DISTRICT			
STANTON			
BEGINNING BALANCE	203.98		
REAL ESTATE COLLECTED	203.98		
STANTON		203.98	
TOWNSHIP COLLECTION			203.98
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,461.43		
REAL ESTATE COLLECTED	1,461.43		
RAILROADS		1,461.43	
TOWNSHIP COLLECTION			1,461.43
TOTAL DUE DISTRICT			

GRAND TOTALS FOR OGDEN-ROYAL FIRE PROTECTION

BEGINNING BALANCE 69,138.17

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	14.02
CERTIFICATE OF ERROR REMOVED	170.50-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	27.80-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	30.04-

TOTAL ADJUSTMENTS 214.32-

TOTAL COLLECTION 68,923.85

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,461.43

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	18,025.06
DISTRIBUTION:	06-20-2018	22,087.34
DISTRIBUTION:	07-26-2018	767.94
DISTRIBUTION:	08-24-2018	8,421.16
DISTRIBUTION:	09-20-2018	17,860.68
DISTRIBUTION:	11-30-2018	1,761.67

TOTAL PARTIALS 68,923.85

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PESOTUM FIRE PROTECTION ), A .2767

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	20,196.50		
CERTIFICATE OF ERROR REMOVED	50.02-		
REAL ESTATE COLLECTED	20,146.48		
CRITTENDN		20,146.48	20,146.48
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
PESOTUM			
BEGINNING BALANCE	64,682.80		
CERTIFICATE OF ERROR REMOVED	49.82-		
REAL ESTATE COLLECTED	64,632.98		
PESOTUM		64,632.98	64,632.98
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SADORUS			
BEGINNING BALANCE	760.20		
REAL ESTATE COLLECTED	760.20		
SADORUS		760.20	760.20
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,452.53		
REAL ESTATE COLLECTED	1,452.53		
RAILROADS		1,452.53	1,452.53
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PESOTUM FIRE PROTECTION

BEGINNING BALANCE 87,092.03

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	99.84-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 99.84-

TOTAL COLLECTION 86,992.19

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,452.53

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	23,509.46
DISTRIBUTION: 06-20-2018	29,896.73
DISTRIBUTION: 07-26-2018	1,281.02
DISTRIBUTION: 08-24-2018	7,846.60
DISTRIBUTION: 09-20-2018	22,823.50
DISTRIBUTION: 11-30-2018	1,634.88

UNDISTRIBUTED

TOTAL PARTIALS 86,992.19 .00

DISTRIBUTION AS OF 11-30-2018, FOR (PHILO FIRE PROTECTION ), A .2067

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	13,258.46		
REAL ESTATE COLLECTED	13,258.46		
CRITTENDN		13,258.46	13,258.46
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
PHILO			
BEGINNING BALANCE	96,541.38		
CERTIFICATE OF ERROR ADDED	19.76		
CERTIFICATE OF ERROR REMOVED	320.14-		
REAL ESTATE COLLECTED	96,241.00		
PHILO		96,241.00	96,241.00
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
URBANA			
BEGINNING BALANCE	12,260.64		
REAL ESTATE COLLECTED	12,260.64		
URBANA		12,260.64	12,260.64
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	992.00		
REAL ESTATE COLLECTED	992.00		
RAILROADS		992.00	992.00
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PHILO FIRE PROTECTION

BEGINNING BALANCE 123,052.48

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	19.76
CERTIFICATE OF ERROR REMOVED	320.14-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 300.38-

TOTAL COLLECTION 122,752.10

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 992.00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	29,780.32
DISTRIBUTION:	06-20-2018	40,370.57
DISTRIBUTION:	07-26-2018	2,589.41
DISTRIBUTION:	08-24-2018	13,322.81
DISTRIBUTION:	09-20-2018	34,111.07
DISTRIBUTION:	11-30-2018	2,577.92

UNDISTRIBUTED

TOTAL PARTIALS 122,752.10

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ROLLING ACRES FIRE PROTECTION ), A .3825

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	35,716.42		
CERTIFICATE OF ERROR REMOVED	32.40-		
REAL ESTATE COLLECTED	35,684.02		
CHAMPAIGN		35,684.02	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			35,684.02

GRAND TOTALS FOR ROLLING ACRES FIRE PROTECTION

BEGINNING BALANCE 35,716.42

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	32.40-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 32.40-

TOTAL COLLECTION 35,684.02

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	10,743.19
DISTRIBUTION: 06-20-2018	9,504.34
DISTRIBUTION: 07-26-2018	207.55
DISTRIBUTION: 08-24-2018	3,875.12
DISTRIBUTION: 09-20-2018	10,606.93
DISTRIBUTION: 11-30-2018	746.89

UNDISTRIBUTED

TOTAL PARTIALS 35,684.02

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SANG-VALLEY FIRE PROTECTION ), A .1327

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
BROWN			
BEGINNING BALANCE	36,593.66		
TRUSTEE BOUGHT AT TAX SALE	35.72-		
CERTIFICATE OF ERROR ADDED	25.72		
CERTIFICATE OF ERROR REMOVED	113.52-		
TRUSTEE SUBS	181.22-		
REAL ESTATE COLLECTED	36,288.92		
BROWN TOWNSHIP COLLECTION		36,288.92	
TOTAL DUE DISTRICT			36,288.92
CONDIT			
BEGINNING BALANCE	23,586.94		
CERTIFICATE OF ERROR ADDED	.02		
CERTIFICATE OF ERROR REMOVED	15.46-		
REAL ESTATE COLLECTED	23,571.50		
CONDIT TOWNSHIP COLLECTION		23,571.50	
TOTAL DUE DISTRICT			23,571.50
EAST BEND			
BEGINNING BALANCE	33,105.40		
CERTIFICATE OF ERROR ADDED	3.98		
CERTIFICATE OF ERROR REMOVED	49.80-		
REAL ESTATE COLLECTED	33,059.58		
EAST BEND TOWNSHIP COLLECTION		33,059.58	
TOTAL DUE DISTRICT			33,059.58
HENSLEY			
BEGINNING BALANCE	180.88		
REAL ESTATE COLLECTED	180.88		
HENSLEY TOWNSHIP COLLECTION		180.88	
TOTAL DUE DISTRICT			180.88
NEWCOMB			
BEGINNING BALANCE	25,687.60		

DISTRIBUTION AS OF 11-30-2018, FOR (SANG-VALLEY FIRE PROTECTION ), A .1327 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CERTIFICATE OF ERROR REMOVED	204.12-		
REAL ESTATE COLLECTED	25,483.48		
NEWCOMB TOWNSHIP COLLECTION TOTAL DUE DISTRICT		25,483.48	25,483.48
POLLUTION BEGINNING BALANCE	.02		
REAL ESTATE COLLECTED	.02		
POLLUTION TOWNSHIP COLLECTION TOTAL DUE DISTRICT		.02	.02
RAILROADS BEGINNING BALANCE	697.07		
REAL ESTATE COLLECTED	697.07		
RAILROADS TOWNSHIP COLLECTION TOTAL DUE DISTRICT		697.07	697.07

GRAND TOTALS FOR SANG-VALLEY FIRE PROTECTION

BEGINNING BALANCE 119,851.57

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	35.72-
CERTIFICATE OF ERROR ADDED	29.72
CERTIFICATE OF ERROR REMOVED	382.90-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	181.22-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	99.51-

TOTAL ADJUSTMENTS 669.63-

TOTAL COLLECTION 119,181.94

POLLUTION CONTROL INCLUDED .02

RAILROADS INCLUDED 697.07

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	30,079.23
DISTRIBUTION:	06-20-2018	39,600.34
DISTRIBUTION:	07-26-2018	2,118.63
DISTRIBUTION:	08-24-2018	12,919.45
DISTRIBUTION:	09-20-2018	31,170.49
DISTRIBUTION:	11-30-2018	3,293.80

TOTAL PARTIALS 119,181.94

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SIDNEY FIRE PROTECTION ), A .2000

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SIDNEY			
BEGINNING BALANCE	93,309.42		
TRUSTEE BOUGHT AT TAX SALE	4.26-		
CERTIFICATE OF ERROR ADDED	248.86		
CERTIFICATE OF ERROR REMOVED	668.56-		
TRUSTEE SUBS	40.54-		
REAL ESTATE COLLECTED	92,844.92		
SIDNEY TOWNSHIP COLLECTION		92,844.92	
TOTAL DUE DISTRICT			92,844.92
RAILROADS			
BEGINNING BALANCE	3,883.87		
REAL ESTATE COLLECTED	3,883.87		
RAILROADS TOWNSHIP COLLECTION		3,883.87	
TOTAL DUE DISTRICT			3,883.87

GRAND TOTALS FOR SIDNEY FIRE PROTECTION

BEGINNING BALANCE 97,193.29

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	4.26-
CERTIFICATE OF ERROR ADDED	248.86
CERTIFICATE OF ERROR REMOVED	668.56-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	40.54-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 464.50-

TOTAL COLLECTION 96,728.79

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 3,883.87

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	26,524.57
DISTRIBUTION:	06-20-2018	35,542.65
DISTRIBUTION:	07-26-2018	655.97
DISTRIBUTION:	08-24-2018	9,982.39
DISTRIBUTION:	09-20-2018	21,698.22
DISTRIBUTION:	11-30-2018	2,324.99

UNDISTRIBUTED

TOTAL PARTIALS 96,728.79 .00

DISTRIBUTION AS OF 11-30-2018, FOR (ST.JOS-STANTON FIRE PROTECTION), A .2940

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	7,954.04		
REAL ESTATE COLLECTED	7,954.04		
OGDEN		7,954.04	7,954.04
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SOMER			
BEGINNING BALANCE	141.50		
REAL ESTATE COLLECTED	141.50		
SOMER		141.50	141.50
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
STANTON			
BEGINNING BALANCE	55,488.80		
CERTIFICATE OF ERROR ADDED	156.86		
CERTIFICATE OF ERROR REMOVED	342.42-		
REAL ESTATE COLLECTED	55,303.24		
STANTON		55,303.24	55,303.24
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
ST JOSEPH			
BEGINNING BALANCE	354,222.44		
TRUSTEE BOUGHT AT TAX SALE	3.76-		
CERTIFICATE OF ERROR ADDED	611.00		
CERTIFICATE OF ERROR REMOVED	1,142.56-		
TRUSTEE SUBS	19.32-		
REAL ESTATE COLLECTED	353,667.80		
ST JOSEPH		353,667.80	353,667.80
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
URBANA			
BEGINNING BALANCE	3,115.20		
CERTIFICATE OF ERROR REMOVED	26.36-		

DISTRIBUTION AS OF 11-30-2018, FOR (ST.JOS-STANTON FIRE PROTECTION), A .2940 (CONT.)

TOWNSHIP		AMOUNT	ADJUSTMENT	TOTAL
	REAL ESTATE COLLECTED	3,088.84		
URBANA	TOWNSHIP COLLECTION		3,088.84	
	TOTAL DUE DISTRICT			3,088.84
RAILROADS	BEGINNING BALANCE	3,647.91		
	REAL ESTATE COLLECTED	3,647.91		
RAILROADS	TOWNSHIP COLLECTION		3,647.91	
	TOTAL DUE DISTRICT			3,647.91

GRAND TOTALS FOR ST.JOS-STANTON FIRE PROTECTION

BEGINNING BALANCE 424,569.89

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	3.76-
CERTIFICATE OF ERROR ADDED	767.86
CERTIFICATE OF ERROR REMOVED	1,511.34-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	19.32-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	446.32-

TOTAL ADJUSTMENTS 1,212.88-

TOTAL COLLECTION 423,357.01

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 3,647.91

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	114,731.37
DISTRIBUTION:	06-20-2018	124,109.47
DISTRIBUTION:	07-26-2018	6,747.64
DISTRIBUTION:	08-24-2018	53,055.38
DISTRIBUTION:	09-20-2018	113,959.37
DISTRIBUTION:	11-30-2018	10,753.78

UNDISTRIBUTED

TOTAL PARTIALS 423,357.01

.00

DISTRIBUTION AS OF 11-30-2018, FOR (THOMASBORO FIRE PROTECTION ), A .2874

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CONDIT			
BEGINNING BALANCE	6,298.46		
CERTIFICATE OF ERROR REMOVED	31.62-		
REAL ESTATE COLLECTED	6,266.84		
CONDIT	TOWNSHIP COLLECTION	6,266.84	
	TOTAL DUE DISTRICT		6,266.84
HENSLEY			
BEGINNING BALANCE	42,694.96		
CERTIFICATE OF ERROR REMOVED	426.80-		
REAL ESTATE COLLECTED	42,268.16		
HENSLEY	TOWNSHIP COLLECTION	42,268.16	
	TOTAL DUE DISTRICT		42,268.16
RANTOUL			
BEGINNING BALANCE	70,756.76		
TRUSTEE BOUGHT AT TAX SALE	22.30-		
CERTIFICATE OF ERROR ADDED	129.68		
CERTIFICATE OF ERROR REMOVED	333.86-		
TRUSTEE SUBS	51.10-		
REAL ESTATE COLLECTED	70,479.18		
RANTOUL	TOWNSHIP COLLECTION	70,479.18	
	TOTAL DUE DISTRICT		70,479.18
SOMER			
BEGINNING BALANCE	47,369.06		
CERTIFICATE OF ERROR REMOVED	77.60-		
REAL ESTATE COLLECTED	47,291.46		
SOMER	TOWNSHIP COLLECTION	47,291.46	
	TOTAL DUE DISTRICT		47,291.46
STANTON			
BEGINNING BALANCE	6,463.52		

DISTRIBUTION AS OF 11-30-2018, FOR (THOMASBORO FIRE PROTECTION ), A .2874 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CERTIFICATE OF ERROR REMOVED	20.10-		
REAL ESTATE COLLECTED	6,443.42		
STANTON TOWNSHIP COLLECTION TOTAL DUE DISTRICT		6,443.42	6,443.42
POLLUTION BEGINNING BALANCE	7.29		
REAL ESTATE COLLECTED	7.29		
POLLUTION TOWNSHIP COLLECTION TOTAL DUE DISTRICT		7.29	7.29
RAILROADS BEGINNING BALANCE	2,458.83		
REAL ESTATE COLLECTED	2,458.83		
RAILROADS TOWNSHIP COLLECTION TOTAL DUE DISTRICT		2,458.83	2,458.83

GRAND TOTALS FOR THOMASBORO FIRE PROTECTION

BEGINNING BALANCE 176,048.88

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	22.30-
CERTIFICATE OF ERROR ADDED	129.68
CERTIFICATE OF ERROR REMOVED	889.98-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	51.10-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 833.70-

TOTAL COLLECTION 175,215.18

POLLUTION CONTROL INCLUDED 7.29

RAILROADS INCLUDED 2,458.83

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	38,292.09
DISTRIBUTION:	06-20-2018	61,411.37
DISTRIBUTION:	07-26-2018	2,783.11
DISTRIBUTION:	08-24-2018	15,053.51
DISTRIBUTION:	09-20-2018	53,775.39
DISTRIBUTION:	11-30-2018	3,899.71

UNDISTRIBUTED

TOTAL PARTIALS 175,215.18

.00

DISTRIBUTION AS OF 11-30-2018, FOR (WINDSOR PARK FIRE PROTECTION ), A .1681

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	17,999.84		
CERTIFICATE OF ERROR ADDED	16.80		
CERTIFICATE OF ERROR REMOVED	108.16-		
REAL ESTATE COLLECTED	17,908.48		
CHAMPAIGN TOWNSHIP COLLECTION		17,908.48	
TOTAL DUE DISTRICT			17,908.48

GRAND TOTALS FOR WINDSOR PARK FIRE PROTECTION

BEGINNING BALANCE 17,999.84

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	16.80
CERTIFICATE OF ERROR REMOVED	108.16-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 91.36-

TOTAL COLLECTION 17,908.48

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	5,876.88
DISTRIBUTION: 06-20-2018	4,044.16
DISTRIBUTION: 07-26-2018	341.94
DISTRIBUTION: 08-24-2018	2,343.00
DISTRIBUTION: 09-20-2018	4,915.16
DISTRIBUTION: 11-30-2018	387.34

UNDISTRIBUTED

TOTAL PARTIALS 17,908.48 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CHERRY HILLS FIRE PROTECTION ), A .3489

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	31,003.82		
CERTIFICATE OF ERROR REMOVED	108.16-		
REAL ESTATE COLLECTED	30,895.66		
CHAMPAIGN			
TOWNSHIP COLLECTION		30,895.66	
TOTAL DUE DISTRICT			30,895.66

GRAND TOTALS FOR CHERRY HILLS FIRE PROTECTION

BEGINNING BALANCE 31,003.82

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	108.16-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 108.16-

TOTAL COLLECTION 30,895.66

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	10,294.82
DISTRIBUTION: 06-20-2018	6,611.07
DISTRIBUTION: 07-26-2018	936.50
DISTRIBUTION: 08-24-2018	4,558.37
DISTRIBUTION: 09-20-2018	8,268.05
DISTRIBUTION: 11-30-2018	226.85

UNDISTRIBUTED

TOTAL PARTIALS 30,895.66 .00

DISTRIBUTION AS OF 11-30-2018, FOR (SCOTT FIRE PROTECTION ), A .2419

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	24,870.04		
CERTIFICATE OF ERROR ADDED	5.52		
CERTIFICATE OF ERROR REMOVED	4.84-		
REAL ESTATE COLLECTED	24,870.72		
CHAMPAIGN TOWNSHIP COLLECTION		24,870.72	
TOTAL DUE DISTRICT			24,870.72
COLFAX			
BEGINNING BALANCE	16,037.22		
CERTIFICATE OF ERROR ADDED	24.22		
CERTIFICATE OF ERROR REMOVED	29.08-		
REAL ESTATE COLLECTED	16,032.36		
COLFAX TOWNSHIP COLLECTION		16,032.36	
TOTAL DUE DISTRICT			16,032.36
HENSLEY			
BEGINNING BALANCE	3,528.90		
CERTIFICATE OF ERROR REMOVED	26.60-		
REAL ESTATE COLLECTED	3,502.30		
HENSLEY TOWNSHIP COLLECTION		3,502.30	
TOTAL DUE DISTRICT			3,502.30
MAHOMET			
BEGINNING BALANCE	1,943.44		
REAL ESTATE COLLECTED	1,943.44		
MAHOMET TOWNSHIP COLLECTION		1,943.44	
TOTAL DUE DISTRICT			1,943.44
SCOTT			
BEGINNING BALANCE	93,208.66		
CERTIFICATE OF ERROR ADDED	14.52		
CERTIFICATE OF ERROR REMOVED	122.18-		

DISTRIBUTION AS OF 11-30-2018, FOR (SCOTT FIRE PROTECTION ), A .2419 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TRUSTEE SUBS	23.97-		
REAL ESTATE COLLECTED	93,077.03		
SCOTT TOWNSHIP COLLECTION TOTAL DUE DISTRICT		93,077.03	93,077.03
TOLONO BEGINNING BALANCE	7,259.18		
CERTIFICATE OF ERROR REMOVED	18.84-		
REAL ESTATE COLLECTED	7,240.34		
TOLONO TOWNSHIP COLLECTION TOTAL DUE DISTRICT		7,240.34	7,240.34
RAILROADS BEGINNING BALANCE	1,997.00		
REAL ESTATE COLLECTED	1,997.00		
RAILROADS TOWNSHIP COLLECTION TOTAL DUE DISTRICT		1,997.00	1,997.00

GRAND TOTALS FOR SCOTT FIRE PROTECTION

BEGINNING BALANCE 148,844.44

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	44.26
CERTIFICATE OF ERROR REMOVED	201.54-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	23.97-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	557.49-

TOTAL ADJUSTMENTS 738.74-

TOTAL COLLECTION 148,105.70

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,997.00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	25,549.67
DISTRIBUTION:	06-20-2018	59,545.44
DISTRIBUTION:	07-26-2018	1,738.25
DISTRIBUTION:	08-24-2018	12,087.32
DISTRIBUTION:	09-20-2018	44,639.33
DISTRIBUTION:	11-30-2018	4,545.69

TOTAL PARTIALS 148,105.70

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SADORUS FIRE PROTECTION ), A .2819

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX			
BEGINNING BALANCE	13,762.84		
CERTIFICATE OF ERROR ADDED	4.32		
REAL ESTATE COLLECTED	13,767.16		
COLFAX		13,767.16	13,767.16
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
PESOTUM			
BEGINNING BALANCE	4,666.60		
REAL ESTATE COLLECTED	4,666.60		
PESOTUM		4,666.60	4,666.60
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SADORUS			
BEGINNING BALANCE	35,918.12		
CERTIFICATE OF ERROR REMOVED	179.16-		
LEASEHOLD NO SALE	9.53-		
REAL ESTATE COLLECTED	35,729.43		
SADORUS		35,729.43	35,729.43
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
TOLONO			
BEGINNING BALANCE	16,823.00		
REAL ESTATE COLLECTED	16,823.00		
TOLONO		16,823.00	16,823.00
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	963.89		
REAL ESTATE COLLECTED	963.89		
RAILROADS		963.89	963.89
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			



GRAND TOTALS FOR SADORUS FIRE PROTECTION

BEGINNING BALANCE 72,134.45

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	4.32
CERTIFICATE OF ERROR REMOVED	179.16-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	9.53-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 184.37-

TOTAL COLLECTION 71,950.08

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 963.89

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	17,981.16
DISTRIBUTION:	06-20-2018	27,489.87
DISTRIBUTION:	07-26-2018	961.86
DISTRIBUTION:	08-24-2018	6,712.00
DISTRIBUTION:	09-20-2018	15,960.82
DISTRIBUTION:	11-30-2018	2,844.37

UNDISTRIBUTED

TOTAL PARTIALS 71,950.08

.00

DISTRIBUTION AS OF 11-30-2018, FOR (TOLONO FIRE PROTECTION ), A .2399

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	2,246.74		
REAL ESTATE COLLECTED	2,246.74		
CRITTENDN	TOWNSHIP COLLECTION	2,246.74	
	TOTAL DUE DISTRICT		2,246.74
PESOTUM			
BEGINNING BALANCE	5,757.26		
CERTIFICATE OF ERROR REMOVED	24.00-		
REAL ESTATE COLLECTED	5,733.26		
PESOTUM	TOWNSHIP COLLECTION	5,733.26	
	TOTAL DUE DISTRICT		5,733.26
PHILO			
BEGINNING BALANCE	1,481.06		
REAL ESTATE COLLECTED	1,481.06		
PHILO	TOWNSHIP COLLECTION	1,481.06	
	TOTAL DUE DISTRICT		1,481.06
TOLONO			
BEGINNING BALANCE	110,914.64		
CERTIFICATE OF ERROR ADDED	122.48		
CERTIFICATE OF ERROR REMOVED	497.50-		
REAL ESTATE COLLECTED	110,539.62		
TOLONO	TOWNSHIP COLLECTION	110,539.62	
	TOTAL DUE DISTRICT		110,539.62
POLLUTION			
BEGINNING BALANCE	.35		
REAL ESTATE COLLECTED	.35		
POLLUTION	TOWNSHIP COLLECTION	.35	
	TOTAL DUE DISTRICT		.35



GRAND TOTALS FOR TOLONO FIRE PROTECTION

BEGINNING BALANCE 120,400.05

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	122.48
CERTIFICATE OF ERROR REMOVED	521.50-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	51.00-

TOTAL ADJUSTMENTS 450.02-

TOTAL COLLECTION 119,950.03

POLLUTION CONTROL INCLUDED .35

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	39,070.47
DISTRIBUTION:	06-20-2018	37,040.74
DISTRIBUTION:	07-26-2018	1,729.01
DISTRIBUTION:	08-24-2018	14,776.80
DISTRIBUTION:	09-20-2018	29,612.70

UNDISTRIBUTED

TOTAL PARTIALS 122,229.72

2,279.69-

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF BONDVILLE ), A .2307

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SCOTT			
BEGINNING BALANCE	13,790.44		
CERTIFICATE OF ERROR REMOVED	27.68-		
TRUSTEE SUBS	22.86-		
REAL ESTATE COLLECTED	13,739.90		
SCOTT		13,739.90	13,739.90
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	60.65		
REAL ESTATE COLLECTED	60.65		
RAILROADS		60.65	60.65
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF BONDVILLE

BEGINNING BALANCE 13,851.09

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	27.68-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	22.86-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	2,514.81
1/2 RD & BRIDGE	2,514.81

TOTAL ADJUSTMENTS 4,979.08

TOTAL COLLECTION 18,830.17

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 60.65

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	3,296.75
DISTRIBUTION:	06-20-2018	6,287.26
DISTRIBUTION:	07-26-2018	466.65
DISTRIBUTION:	08-24-2018	1,868.69
DISTRIBUTION:	09-20-2018	5,698.86
DISTRIBUTION:	11-30-2018	1,211.96

UNDISTRIBUTED

TOTAL PARTIALS 18,830.17

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF BROADLANDS ), A .3322

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	12,130.62		
TRUSTEE BOUGHT AT TAX SALE	6.78-		
CERTIFICATE OF ERROR ADDED	10.20		
CERTIFICATE OF ERROR REMOVED	179.46-		
TRUSTEE SUBS	24.75-		
REAL ESTATE COLLECTED	11,929.83		
AYRES		11,929.83	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			11,929.83

GRAND TOTALS FOR VILLAGE OF BROADLANDS

BEGINNING BALANCE 12,130.62

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	6.78-
CERTIFICATE OF ERROR ADDED	10.20
CERTIFICATE OF ERROR REMOVED	179.46-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	24.75-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	3,166.64
1/2 RD & BRIDGE	3,166.64

TOTAL ADJUSTMENTS 6,132.49

TOTAL COLLECTION 18,263.11

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	3,359.80
DISTRIBUTION: 06-20-2018	6,977.57
DISTRIBUTION: 07-26-2018	489.10
DISTRIBUTION: 08-24-2018	1,551.60
DISTRIBUTION: 09-20-2018	5,285.10
DISTRIBUTION: 11-30-2018	599.94

UNDISTRIBUTED

TOTAL PARTIALS 18,263.11

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CITY OF CHAMPAIGN), A 1.3152

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	1,260,737.78		
CERTIFICATE OF ERROR ADDED	803.46		
CERTIFICATE OF ERROR REMOVED	6,974.66-		
REAL ESTATE COLLECTED	1,254,566.58		
CHAMPAIGN TOWNSHIP COLLECTION		1,254,566.58	
TOTAL DUE DISTRICT			1,254,566.58
CY CHAMP 1			
BEGINNING BALANCE	7,167,405.80		
TRUSTEE BOUGHT AT TAX SALE	56.69-		
CERTIFICATE OF ERROR ADDED	361.04		
CERTIFICATE OF ERROR REMOVED	27,567.86-		
TRUSTEE SUBS	1,374.02-		
TRUSTEE NO SALE	152.43-		
REAL ESTATE COLLECTED	7,138,615.84		
CY CHAMP 1 TOWNSHIP COLLECTION		7,138,615.84	
TOTAL DUE DISTRICT			7,138,615.84
CY CHAMP 2			
BEGINNING BALANCE	1,927,230.92		
TRUSTEE BOUGHT AT TAX SALE	347.08-		
CERTIFICATE OF ERROR ADDED	806.10		
CERTIFICATE OF ERROR REMOVED	4,619.48-		
LEASEHOLD NO SALE	160.59-		
REAL ESTATE COLLECTED	1,922,909.87		
CY CHAMP 2 TOWNSHIP COLLECTION		1,922,909.87	
TOTAL DUE DISTRICT			1,922,909.87
CY CHAMP 3			
BEGINNING BALANCE	2,521,303.64		
CERTIFICATE OF ERROR ADDED	501.76		
CERTIFICATE OF ERROR REMOVED	3,283.72-		
REAL ESTATE COLLECTED	2,518,521.68		

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 3 TOWNSHIP COLLECTION		2,518,521.68	
TOTAL DUE DISTRICT			2,518,521.68
CY CHAMP 4			
BEGINNING BALANCE	2,257,280.04		
CERTIFICATE OF ERROR ADDED	78.92		
CERTIFICATE OF ERROR REMOVED	50,610.38-		
BANKRUPTCY NO SALE	1,229.19-		
REAL ESTATE COLLECTED	2,205,519.39		
CY CHAMP 4 TOWNSHIP COLLECTION		2,205,519.39	
TOTAL DUE DISTRICT			2,205,519.39
CY CHAMP 5			
BEGINNING BALANCE	4,007,501.26		
CERTIFICATE OF ERROR ADDED	197.28		
CERTIFICATE OF ERROR REMOVED	5,814.30-		
BANKRUPTCY NO SALE	742.43-		
REAL ESTATE COLLECTED	4,001,141.81		
CY CHAMP 5 TOWNSHIP COLLECTION		4,001,141.81	
TOTAL DUE DISTRICT			4,001,141.81
CY CHAMP 6			
BEGINNING BALANCE	6,937,613.36		
TRUSTEE BOUGHT AT TAX SALE	41.17-		
CERTIFICATE OF ERROR ADDED	4,322.16		
CERTIFICATE OF ERROR REMOVED	10,047.88-		
BANKRUPTCY NO SALE	229.24-		
TRUSTEE SUBS	859.09-		
LEASEHOLD NO SALE	658.26-		
MISC NO SALE	81,562.99-		
TRUSTEE NO SALE	29.33-		
REAL ESTATE COLLECTED	6,848,507.56		
CY CHAMP 6 TOWNSHIP COLLECTION		6,848,507.56	
TOTAL DUE DISTRICT			6,848,507.56



GRAND TOTALS FOR CITY OF CHAMPAIGN

BEGINNING BALANCE 26,092,542.24

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	444.94-
CERTIFICATE OF ERROR ADDED	7,070.72
CERTIFICATE OF ERROR REMOVED	108,918.28-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	818.85-
MISC NO SALE	81,562.99-
TRUSTEE NO SALE	181.76-
TRUSTEE SUBS	2,233.11-
BANKRUPTCY NO SALE	2,200.86-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	42.78-
SALE IN ERROR	4,491.55-
1/2 RD & BRIDGE	10,592.42
1/2 RD & BRIDGE	10,592.42

TOTAL ADJUSTMENTS 172,639.56-

TOTAL COLLECTION 25,919,902.68

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 13,469.44

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	6,200,633.03
DISTRIBUTION:	06-20-2018	7,517,048.58
DISTRIBUTION:	07-26-2018	479,932.46
DISTRIBUTION:	08-24-2018	3,369,046.17
DISTRIBUTION:	09-20-2018	7,764,920.92
DISTRIBUTION:	11-30-2018	588,321.52

TOTAL PARTIALS 25,919,902.68

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF FISHER ), A .3360

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
<b>BROWN</b>			
BEGINNING BALANCE	903,928.90		
TRUSTEE BOUGHT AT TAX SALE	561.78-		
CERTIFICATE OF ERROR ADDED	1,543.54		
CERTIFICATE OF ERROR REMOVED	7,215.84-		
TRUSTEE SUBS	2,130.26-		
REAL ESTATE COLLECTED	895,564.56		
BROWN TOWNSHIP COLLECTION		895,564.56	
TOTAL DUE DISTRICT			895,564.56
<b>CONDIT</b>			
BEGINNING BALANCE	24,338.64		
CERTIFICATE OF ERROR REMOVED	169.58-		
REAL ESTATE COLLECTED	24,169.06		
CONDIT TOWNSHIP COLLECTION		24,169.06	
TOTAL DUE DISTRICT			24,169.06
<b>EAST BEND</b>			
BEGINNING BALANCE	7,022.12		
REAL ESTATE COLLECTED	7,022.12		
EAST BEND TOWNSHIP COLLECTION		7,022.12	
TOTAL DUE DISTRICT			7,022.12
<b>NEWCOMB</b>			
BEGINNING BALANCE	88,073.58		
REAL ESTATE COLLECTED	88,073.58		
NEWCOMB TOWNSHIP COLLECTION		88,073.58	
TOTAL DUE DISTRICT			88,073.58

GRAND TOTALS FOR VILLAGE OF FISHER

BEGINNING BALANCE 1,023,363.24

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	561.78-
CERTIFICATE OF ERROR ADDED	1,543.54
CERTIFICATE OF ERROR REMOVED	7,385.42-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	2,130.26-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	1,867.38-
1/2 RD & BRIDGE	10,405.53
1/2 RD & BRIDGE	10,405.53

TOTAL ADJUSTMENTS 10,409.76

TOTAL COLLECTION 1,033,773.00

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	246,269.48
DISTRIBUTION: 06-20-2018	279,040.94
DISTRIBUTION: 07-26-2018	32,775.40
DISTRIBUTION: 08-24-2018	133,943.38
DISTRIBUTION: 09-20-2018	290,908.97
DISTRIBUTION: 11-30-2018	50,834.83

UNDISTRIBUTED

TOTAL PARTIALS 1,033,773.00

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF FOOSLAND ), A .2263

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
BROWN			
BEGINNING BALANCE	1,521.14		
TRUSTEE BOUGHT AT TAX SALE	17.90-		
CERTIFICATE OF ERROR ADDED	16.28		
CERTIFICATE OF ERROR REMOVED	15.98-		
TRUSTEE SUBS	124.90-		
REAL ESTATE COLLECTED	1,378.64		
BROWN		1,378.64	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			1,378.64

GRAND TOTALS FOR VILLAGE OF FOOSLAND

BEGINNING BALANCE 1,521.14

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	17.90-
CERTIFICATE OF ERROR ADDED	16.28
CERTIFICATE OF ERROR REMOVED	15.98-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	124.90-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	337.41
1/2 RD & BRIDGE	337.41

TOTAL ADJUSTMENTS 532.32

TOTAL COLLECTION 2,053.46

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	297.94
DISTRIBUTION:	06-20-2018	779.31
DISTRIBUTION:	07-26-2018	76.08
DISTRIBUTION:	08-24-2018	253.36
DISTRIBUTION:	09-20-2018	523.77
DISTRIBUTION:	11-30-2018	123.00

UNDISTRIBUTED

TOTAL PARTIALS 2,053.46

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF GIFFORD ), A .4661

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	52,766.26		
CERTIFICATE OF ERROR ADDED	68.46		
CERTIFICATE OF ERROR REMOVED	299.38-		
REAL ESTATE COLLECTED	52,535.34		
COMPROMSE		52,535.34	
TOWNSHIP COLLECTION			52,535.34
TOTAL DUE DISTRICT			
HARWOOD			
BEGINNING BALANCE	27,251.44		
CERTIFICATE OF ERROR ADDED	324.40		
CERTIFICATE OF ERROR REMOVED	294.26-		
REAL ESTATE COLLECTED	27,281.58		
HARWOOD		27,281.58	
TOWNSHIP COLLECTION			27,281.58
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF GIFFORD

BEGINNING BALANCE 80,017.70

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	392.86
CERTIFICATE OF ERROR REMOVED	593.64-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	16,596.10
1/2 RD & BRIDGE	16,596.10

TOTAL ADJUSTMENTS 32,991.42

TOTAL COLLECTION 113,009.12

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	13,322.06
DISTRIBUTION:	06-20-2018	44,376.59
DISTRIBUTION:	07-26-2018	1,620.82
DISTRIBUTION:	08-24-2018	9,554.18
DISTRIBUTION:	09-20-2018	41,925.77
DISTRIBUTION:	11-30-2018	2,209.70

UNDISTRIBUTED

TOTAL PARTIALS 113,009.12

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF HOMER ), A 1.2828

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SO HOMER			
BEGINNING BALANCE	343,907.88		
TRUSTEE BOUGHT AT TAX SALE	1,476.73-		
CERTIFICATE OF ERROR ADDED	100.96		
CERTIFICATE OF ERROR REMOVED	8,663.00-		
TRUSTEE SUBS	132.64-		
REAL ESTATE COLLECTED	333,736.47		
SO HOMER		333,736.47	333,736.47
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,352.05		
REAL ESTATE COLLECTED	2,352.05		
RAILROADS		2,352.05	2,352.05
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF HOMER

BEGINNING BALANCE 346,259.93

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	1,476.73-
CERTIFICATE OF ERROR ADDED	100.96
CERTIFICATE OF ERROR REMOVED	8,663.00-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	132.64-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	3,414.09-
1/2 RD & BRIDGE	4,507.71
1/2 RD & BRIDGE	4,507.71

TOTAL ADJUSTMENTS 4,570.08-

TOTAL COLLECTION 341,689.85

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,352.05

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	86,276.71
DISTRIBUTION: 06-20-2018	98,543.39
DISTRIBUTION: 07-26-2018	5,032.28
DISTRIBUTION: 08-24-2018	42,285.89
DISTRIBUTION: 09-20-2018	97,494.75
DISTRIBUTION: 11-30-2018	12,056.83

UNDISTRIBUTED

TOTAL PARTIALS 341,689.85

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF IVESDALE ), A .4643

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	18,108.70		
CERTIFICATE OF ERROR REMOVED	36.48-		
TRUSTEE SUBS	37.47-		
REAL ESTATE COLLECTED	18,034.75		
SADORUS		18,034.75	18,034.75
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	.90		
REAL ESTATE COLLECTED	.90		
POLLUTION		.90	.90
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	366.63		
REAL ESTATE COLLECTED	366.63		
RAILROADS		366.63	366.63
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF IVESDALE

BEGINNING BALANCE 18,476.23

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	36.48-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	37.47-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	5,573.46
1/2 RD & BRIDGE	5,573.46

TOTAL ADJUSTMENTS 11,072.97

TOTAL COLLECTION 29,549.20

POLLUTION CONTROL INCLUDED .90

RAILROADS INCLUDED 366.63

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	4,281.58
DISTRIBUTION:	06-20-2018	13,160.79
DISTRIBUTION:	07-26-2018	430.70
DISTRIBUTION:	08-24-2018	2,050.91
DISTRIBUTION:	09-20-2018	9,195.13
DISTRIBUTION:	11-30-2018	430.09

UNDISTRIBUTED

TOTAL PARTIALS 29,549.20

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF LONGVIEW ), A 1.1179

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RAYMOND			
BEGINNING BALANCE	9,505.78		
CERTIFICATE OF ERROR ADDED	44.16		
CERTIFICATE OF ERROR REMOVED	382.66-		
REAL ESTATE COLLECTED	9,167.28		
RAYMOND		9,167.28	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			9,167.28

GRAND TOTALS FOR VILLAGE OF LONGVIEW

BEGINNING BALANCE 9,505.78

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	44.16
CERTIFICATE OF ERROR REMOVED	382.66-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	482.57
1/2 RD & BRIDGE	482.57

TOTAL ADJUSTMENTS 626.64

TOTAL COLLECTION 10,132.42

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	2,719.82
DISTRIBUTION:	06-20-2018	3,481.46
DISTRIBUTION:	07-26-2018	130.62
DISTRIBUTION:	08-24-2018	1,472.78
DISTRIBUTION:	09-20-2018	1,705.65
DISTRIBUTION:	11-30-2018	622.09

UNDISTRIBUTED

TOTAL PARTIALS 10,132.42

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF LUDLOW ), A .3101

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	7,936.32		
TRUSTEE BOUGHT AT TAX SALE	24.52-		
CERTIFICATE OF ERROR ADDED	7.72		
CERTIFICATE OF ERROR REMOVED	159.30-		
REAL ESTATE COLLECTED	7,760.22		
LUDLOW TOWNSHIP COLLECTION		7,760.22	
TOTAL DUE DISTRICT			7,760.22
RAILROADS			
BEGINNING BALANCE	278.76		
REAL ESTATE COLLECTED	278.76		
RAILROADS TOWNSHIP COLLECTION		278.76	
TOTAL DUE DISTRICT			278.76

GRAND TOTALS FOR VILLAGE OF LUDLOW

BEGINNING BALANCE 8,215.08

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	24.52-
CERTIFICATE OF ERROR ADDED	7.72
CERTIFICATE OF ERROR REMOVED	159.30-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	1,456.22
1/2 RD & BRIDGE	1,456.22

TOTAL ADJUSTMENTS 2,736.34

TOTAL COLLECTION 10,951.42

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 278.76

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	2,028.67
DISTRIBUTION: 06-20-2018	3,446.97
DISTRIBUTION: 07-26-2018	293.84
DISTRIBUTION: 08-24-2018	1,418.67
DISTRIBUTION: 09-20-2018	3,212.17
DISTRIBUTION: 11-30-2018	551.10

UNDISTRIBUTED

TOTAL PARTIALS 10,951.42

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF MAHOMET ), A .8558

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HENSLEY			
BEGINNING BALANCE	1,892.42		
REAL ESTATE COLLECTED	1,892.42		
HENSLEY		1,892.42	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			1,892.42
MAHOMET			
BEGINNING BALANCE	3,642,843.16		
CERTIFICATE OF ERROR ADDED	831.06		
CERTIFICATE OF ERROR REMOVED	36,317.66-		
TRUSTEE SUBS	1.72-		
REAL ESTATE COLLECTED	3,607,354.84		
MAHOMET		3,607,354.84	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			3,607,354.84
NEWCOMB			
BEGINNING BALANCE	25.84		
REAL ESTATE COLLECTED	25.84		
NEWCOMB		25.84	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			25.84
RAILROADS			
BEGINNING BALANCE	518.32		
REAL ESTATE COLLECTED	518.32		
RAILROADS		518.32	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			518.32

GRAND TOTALS FOR VILLAGE OF MAHOMET

BEGINNING BALANCE 3,645,279.74

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	831.06
CERTIFICATE OF ERROR REMOVED	36,317.66-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	1.72-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	54,920.41
1/2 RD & BRIDGE	54,920.41

TOTAL ADJUSTMENTS 74,352.50

TOTAL COLLECTION 3,719,632.24

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 518.32

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	1,030,110.30
DISTRIBUTION:	06-20-2018	991,249.81
DISTRIBUTION:	07-26-2018	108,860.80
DISTRIBUTION:	08-24-2018	402,881.35
DISTRIBUTION:	09-20-2018	1,117,650.90
DISTRIBUTION:	11-30-2018	68,879.08

UNDISTRIBUTED

TOTAL PARTIALS 3,719,632.24

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF OGDEN ), A .6800

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	76,628.68		
CERTIFICATE OF ERROR ADDED	40.80		
CERTIFICATE OF ERROR REMOVED	492.46-		
REAL ESTATE COLLECTED	76,177.02		
OGDEN		76,177.02	76,177.02
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF OGDEN

BEGINNING BALANCE 76,628.68

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	40.80
CERTIFICATE OF ERROR REMOVED	492.46-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	4,047.80
1/2 RD & BRIDGE	4,047.80

TOTAL ADJUSTMENTS 7,643.94

TOTAL COLLECTION 84,272.62

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	20,759.55
DISTRIBUTION:	06-20-2018	23,628.51
DISTRIBUTION:	07-26-2018	809.77
DISTRIBUTION:	08-24-2018	12,654.18
DISTRIBUTION:	09-20-2018	23,317.67
DISTRIBUTION:	11-30-2018	3,102.94

UNDISTRIBUTED

TOTAL PARTIALS 84,272.62 .00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF PESOTUM ), A .2541

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PESOTUM			
BEGINNING BALANCE	21,347.34		
CERTIFICATE OF ERROR REMOVED	45.76-		
REAL ESTATE COLLECTED	21,301.58		
PESOTUM		21,301.58	21,301.58
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	230.58		
REAL ESTATE COLLECTED	230.58		
RAILROADS		230.58	230.58
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF PESOTUM

BEGINNING BALANCE 21,577.92

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	45.76-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	5,120.53
1/2 RD & BRIDGE	5,120.53

TOTAL ADJUSTMENTS 10,195.30

TOTAL COLLECTION 31,773.22

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 230.58

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	6,595.60
DISTRIBUTION:	06-20-2018	9,906.79
DISTRIBUTION:	07-26-2018	303.96
DISTRIBUTION:	08-24-2018	2,825.12
DISTRIBUTION:	09-20-2018	11,216.51
DISTRIBUTION:	11-30-2018	925.24

UNDISTRIBUTED

TOTAL PARTIALS 31,773.22

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF PHILO ), A .3661

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	92,417.66		
CERTIFICATE OF ERROR REMOVED	467.72-		
REAL ESTATE COLLECTED	91,949.94		
PHILO			
TOWNSHIP COLLECTION		91,949.94	
TOTAL DUE DISTRICT			91,949.94
RAILROADS			
BEGINNING BALANCE	359.26		
REAL ESTATE COLLECTED	359.26		
RAILROADS			
TOWNSHIP COLLECTION		359.26	
TOTAL DUE DISTRICT			359.26

GRAND TOTALS FOR VILLAGE OF PHILO

BEGINNING BALANCE 92,776.92

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	467.72-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	29,396.54
1/2 RD & BRIDGE	29,396.54

TOTAL ADJUSTMENTS 58,325.36

TOTAL COLLECTION 151,102.28

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 359.26

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	27,639.70
DISTRIBUTION:	06-20-2018	53,307.83
DISTRIBUTION:	07-26-2018	2,197.46
DISTRIBUTION:	08-24-2018	11,939.27
DISTRIBUTION:	09-20-2018	53,734.44
DISTRIBUTION:	11-30-2018	2,283.58

UNDISTRIBUTED

TOTAL PARTIALS 151,102.28

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF RANTOUL ), A 1.5704

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	2,022,031.00		
TRUSTEE BOUGHT AT TAX SALE	118.09-		
CERTIFICATE OF ERROR REMOVED	16,374.88-		
TRUSTEE SUBS	229.43-		
TRUSTEE NO SALE	31.41-		
REAL ESTATE COLLECTED	2,005,277.19		
LUDLOW TOWNSHIP COLLECTION		2,005,277.19	
TOTAL DUE DISTRICT			2,005,277.19
RANTOUL			
BEGINNING BALANCE	2,606,635.84		
TRUSTEE BOUGHT AT TAX SALE	51.51-		
CERTIFICATE OF ERROR ADDED	2,204.92		
CERTIFICATE OF ERROR REMOVED	192,317.04-		
BANKRUPTCY NO SALE	971.08-		
TRUSTEE SUBS	36,581.30-		
LEASEHOLD NO SALE	101.60-		
TRUSTEE NO SALE	10,825.86-		
REAL ESTATE COLLECTED	2,367,992.37		
RANTOUL TOWNSHIP COLLECTION		2,367,992.37	
TOTAL DUE DISTRICT			2,367,992.37
RAILROADS			
BEGINNING BALANCE	5,422.90		
REAL ESTATE COLLECTED	5,422.90		
RAILROADS TOWNSHIP COLLECTION		5,422.90	
TOTAL DUE DISTRICT			5,422.90

GRAND TOTALS FOR VILLAGE OF RANTOUL

BEGINNING BALANCE 4,634,089.74

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	169.60-
CERTIFICATE OF ERROR ADDED	2,204.92
CERTIFICATE OF ERROR REMOVED	208,691.92-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	101.60-
MISC NO SALE	.00
TRUSTEE NO SALE	10,857.27-
TRUSTEE SUBS	36,810.73-
BANKRUPTCY NO SALE	971.08-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	28,921.93-
SALE IN ERROR	16,412.86-
1/2 RD & BRIDGE	48,997.95
1/2 RD & BRIDGE	48,997.95

TOTAL ADJUSTMENTS 202,736.17-

TOTAL COLLECTION 4,431,353.57

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 5,422.90

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	537,508.20
DISTRIBUTION:	06-20-2018	1,804,090.55
DISTRIBUTION:	07-26-2018	31,198.67
DISTRIBUTION:	08-24-2018	332,691.55
DISTRIBUTION:	09-20-2018	1,727,748.80

UNDISTRIBUTED

TOTAL PARTIALS 4,433,237.77

1,884.20-

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF ROYAL ), A .0619

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	4,371.50		
CERTIFICATE OF ERROR REMOVED	14.82-		
TRUSTEE SUBS	11.04-		
REAL ESTATE COLLECTED	4,345.64		
OGDEN		4,345.64	4,345.64
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	54.00		
REAL ESTATE COLLECTED	54.00		
RAILROADS		54.00	54.00
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF ROYAL

BEGINNING BALANCE 4,425.50

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	14.82-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	11.04-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	2,536.76
1/2 RD & BRIDGE	2,536.76

TOTAL ADJUSTMENTS 5,047.66

TOTAL COLLECTION 9,473.16

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 54.00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	973.68
DISTRIBUTION: 06-20-2018	4,338.94
DISTRIBUTION: 07-26-2018	74.50
DISTRIBUTION: 08-24-2018	384.80
DISTRIBUTION: 09-20-2018	3,617.62
DISTRIBUTION: 11-30-2018	83.62

UNDISTRIBUTED

TOTAL PARTIALS 9,473.16

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF SADORUS ), A .2987

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	16,820.14		
CERTIFICATE OF ERROR REMOVED	151.48-		
LEASEHOLD NO SALE	10.10-		
REAL ESTATE COLLECTED	16,658.56		
TOWNSHIP COLLECTION		16,658.56	
TOTAL DUE DISTRICT			16,658.56
TOLONO			
BEGINNING BALANCE	141.80		
REAL ESTATE COLLECTED	141.80		
TOWNSHIP COLLECTION		141.80	
TOTAL DUE DISTRICT			141.80
RAILROADS			
BEGINNING BALANCE	398.46		
REAL ESTATE COLLECTED	398.46		
TOWNSHIP COLLECTION		398.46	
TOTAL DUE DISTRICT			398.46

GRAND TOTALS FOR VILLAGE OF SADORUS

BEGINNING BALANCE 17,360.40

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	151.48-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	10.10-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	8,064.50
1/2 RD & BRIDGE	8,064.50

TOTAL ADJUSTMENTS 15,967.42

TOTAL COLLECTION 33,327.82

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 398.46

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	4,749.68
DISTRIBUTION:	06-20-2018	14,482.20
DISTRIBUTION:	07-26-2018	515.81
DISTRIBUTION:	08-24-2018	1,912.48
DISTRIBUTION:	09-20-2018	11,212.33
DISTRIBUTION:	11-30-2018	455.32

UNDISTRIBUTED

TOTAL PARTIALS 33,327.82

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF ST. JOSEPH ), A .4341

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
ST JOSEPH			
BEGINNING BALANCE	310,530.38		
TRUSTEE BOUGHT AT TAX SALE	5.56-		
CERTIFICATE OF ERROR ADDED	424.76		
CERTIFICATE OF ERROR REMOVED	548.26-		
TRUSTEE SUBS	28.52-		
REAL ESTATE COLLECTED	310,372.80		
ST JOSEPH	TOWNSHIP COLLECTION	310,372.80	
	TOTAL DUE DISTRICT		310,372.80

GRAND TOTALS FOR VILLAGE OF ST. JOSEPH

BEGINNING BALANCE 310,530.38

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	5.56-
CERTIFICATE OF ERROR ADDED	424.76
CERTIFICATE OF ERROR REMOVED	548.26-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	28.52-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	20,494.58
1/2 RD & BRIDGE	20,494.58

TOTAL ADJUSTMENTS 40,831.58

TOTAL COLLECTION 351,361.96

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	94,561.04
DISTRIBUTION:	06-20-2018	96,314.87
DISTRIBUTION:	07-26-2018	5,588.61
DISTRIBUTION:	08-24-2018	48,023.45
DISTRIBUTION:	09-20-2018	99,917.50
DISTRIBUTION:	11-30-2018	6,956.49

UNDISTRIBUTED

TOTAL PARTIALS 351,361.96

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF SAVOY ), A .7273

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	1,373,513.96		
CERTIFICATE OF ERROR ADDED	425.72		
CERTIFICATE OF ERROR REMOVED	5,773.24-		
BANKRUPTCY NO SALE	1,738.10-		
LEASEHOLD NO SALE	234.04-		
REAL ESTATE COLLECTED	1,366,194.30		
CHAMPAIGN TOWNSHIP COLLECTION		1,366,194.30	
TOTAL DUE DISTRICT			1,366,194.30
TOLONO			
BEGINNING BALANCE	435,733.00		
CERTIFICATE OF ERROR ADDED	424.00		
CERTIFICATE OF ERROR REMOVED	3,113.24-		
TRUSTEE SUBS	133.10-		
REAL ESTATE COLLECTED	432,910.66		
TOLONO TOWNSHIP COLLECTION		432,910.66	
TOTAL DUE DISTRICT			432,910.66
RAILROADS			
BEGINNING BALANCE	2,713.89		
REAL ESTATE COLLECTED	2,713.89		
RAILROADS TOWNSHIP COLLECTION		2,713.89	
TOTAL DUE DISTRICT			2,713.89

GRAND TOTALS FOR VILLAGE OF SAVOY

BEGINNING BALANCE 1,811,960.85

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	849.72
CERTIFICATE OF ERROR REMOVED	8,886.48-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	234.04-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	133.10-
BANKRUPTCY NO SALE	1,738.10-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	609.04-
1/2 RD & BRIDGE	35,936.93
1/2 RD & BRIDGE	35,936.93

TOTAL ADJUSTMENTS 61,122.82

TOTAL COLLECTION 1,873,083.67

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,713.89

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	424,668.76
DISTRIBUTION:	06-20-2018	556,931.54
DISTRIBUTION:	07-26-2018	27,521.15
DISTRIBUTION:	08-24-2018	198,189.67
DISTRIBUTION:	09-20-2018	614,882.47
DISTRIBUTION:	11-30-2018	50,890.08

UNDISTRIBUTED

TOTAL PARTIALS 1,873,083.67

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF SIDNEY ), A .3197

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SIDNEY			
BEGINNING BALANCE	65,787.92		
TRUSTEE BOUGHT AT TAX SALE	6.81-		
CERTIFICATE OF ERROR ADDED	91.98		
CERTIFICATE OF ERROR REMOVED	526.78-		
TRUSTEE SUBS	5.75-		
REAL ESTATE COLLECTED	65,340.56		
SIDNEY		65,340.56	65,340.56
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	208.33		
REAL ESTATE COLLECTED	208.33		
RAILROADS		208.33	208.33
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF SIDNEY

BEGINNING BALANCE 65,996.25

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	6.81-
CERTIFICATE OF ERROR ADDED	91.98
CERTIFICATE OF ERROR REMOVED	526.78-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	5.75-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	8,718.89
1/2 RD & BRIDGE	8,718.89

TOTAL ADJUSTMENTS 16,990.42

TOTAL COLLECTION 82,986.67

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 208.33

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	19,256.81
DISTRIBUTION:	06-20-2018	28,506.72
DISTRIBUTION:	07-26-2018	637.40
DISTRIBUTION:	08-24-2018	9,783.50
DISTRIBUTION:	09-20-2018	23,146.73
DISTRIBUTION:	11-30-2018	1,655.51

UNDISTRIBUTED

TOTAL PARTIALS 82,986.67

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF THOMASBORO ), A .9329

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RANTOUL			
BEGINNING BALANCE	92,951.76		
TRUSTEE BOUGHT AT TAX SALE	72.39-		
CERTIFICATE OF ERROR ADDED	111.96		
CERTIFICATE OF ERROR REMOVED	550.40-		
TRUSTEE SUBS	119.04-		
REAL ESTATE COLLECTED	92,321.89		
RANTOUL		92,321.89	92,321.89
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,416.17		
REAL ESTATE COLLECTED	1,416.17		
RAILROADS		1,416.17	1,416.17
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR VILLAGE OF THOMASBORO

BEGINNING BALANCE 94,367.93

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	72.39-
CERTIFICATE OF ERROR ADDED	111.96
CERTIFICATE OF ERROR REMOVED	550.40-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	119.04-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	5,472.10
1/2 RD & BRIDGE	5,472.10

TOTAL ADJUSTMENTS 10,314.33

TOTAL COLLECTION 104,682.26

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,416.17

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	24,335.10
DISTRIBUTION:	06-20-2018	34,688.90
DISTRIBUTION:	07-26-2018	1,989.58
DISTRIBUTION:	08-24-2018	13,041.01
DISTRIBUTION:	09-20-2018	27,413.88
DISTRIBUTION:	11-30-2018	3,213.79

UNDISTRIBUTED

TOTAL PARTIALS 104,682.26

.00

DISTRIBUTION AS OF 11-30-2018, FOR (VILLAGE OF TOLONO ), A .4309

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TOLONO			
BEGINNING BALANCE	1,514,480.94		
CERTIFICATE OF ERROR ADDED	911.08		
CERTIFICATE OF ERROR REMOVED	6,633.94-		
REAL ESTATE COLLECTED	1,508,758.08		
TOLONO TOWNSHIP COLLECTION		1,508,758.08	
TOTAL DUE DISTRICT			1,508,758.08
POLLUTION			
BEGINNING BALANCE	.22		
REAL ESTATE COLLECTED	.22		
POLLUTION TOWNSHIP COLLECTION		.22	
TOTAL DUE DISTRICT			.22
RAILROADS			
BEGINNING BALANCE	2,633.05		
REAL ESTATE COLLECTED	2,633.05		
RAILROADS TOWNSHIP COLLECTION		2,633.05	
TOTAL DUE DISTRICT			2,633.05

GRAND TOTALS FOR VILLAGE OF TOLONO

BEGINNING BALANCE 1,517,114.21

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	911.08
CERTIFICATE OF ERROR REMOVED	6,633.94-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
1/2 RD & BRIDGE	13,672.98
1/2 RD & BRIDGE	13,672.98

TOTAL ADJUSTMENTS 21,623.10

TOTAL COLLECTION 1,538,737.31

POLLUTION CONTROL INCLUDED .22

RAILROADS INCLUDED 2,633.05

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	542,448.15
DISTRIBUTION:	06-20-2018	305,990.24
DISTRIBUTION:	07-26-2018	23,140.38
DISTRIBUTION:	08-24-2018	229,877.88
DISTRIBUTION:	09-20-2018	391,873.79
DISTRIBUTION:	11-30-2018	45,406.87

UNDISTRIBUTED

TOTAL PARTIALS 1,538,737.31

.00

## DISTRIBUTION AS OF 11-30-2018, FOR (CITY OF URBANA

), A 1.3550

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 1			
BEGINNING BALANCE	4,498,563.96		
TRUSTEE BOUGHT AT TAX SALE	58.94-		
CERTIFICATE OF ERROR ADDED	1,821.10		
CERTIFICATE OF ERROR REMOVED	6,858.28-		
BANKRUPTCY NO SALE	103.39-		
TRUSTEE SUBS	245.12-		
REAL ESTATE COLLECTED	4,493,119.33		
CUNINGHM 1 TOWNSHIP COLLECTION		4,493,119.33	
TOTAL DUE DISTRICT			4,493,119.33
CUNINGHM 2			
BEGINNING BALANCE	1,851,183.32		
TRUSTEE BOUGHT AT TAX SALE	112.87-		
CERTIFICATE OF ERROR ADDED	553.92		
CERTIFICATE OF ERROR REMOVED	7,527.58-		
TRUSTEE SUBS	232.20-		
REAL ESTATE COLLECTED	1,843,864.59		
CUNINGHM 2 TOWNSHIP COLLECTION		1,843,864.59	
TOTAL DUE DISTRICT			1,843,864.59
CUNINGHM 3			
BEGINNING BALANCE	3,456,488.66		
CERTIFICATE OF ERROR ADDED	353.80		
CERTIFICATE OF ERROR REMOVED	44,516.08-		
TRUSTEE SUBS	198.24-		
LEASEHOLD NO SALE	74.32-		
REAL ESTATE COLLECTED	3,412,053.82		
CUNINGHM 3 TOWNSHIP COLLECTION		3,412,053.82	
TOTAL DUE DISTRICT			3,412,053.82
RAILROADS			
BEGINNING BALANCE	2,378.88		
REAL ESTATE COLLECTED	2,378.88		
RAILROADS TOWNSHIP COLLECTION		2,378.88	

TOTAL DUE DISTRICT

2,378.88

GRAND TOTALS FOR CITY OF URBANA

BEGINNING BALANCE 9,808,614.82

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	171.81-
CERTIFICATE OF ERROR ADDED	2,728.82
CERTIFICATE OF ERROR REMOVED	58,901.94-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	74.32-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	675.56-
BANKRUPTCY NO SALE	103.39-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	56,878.75-
SALE IN ERROR	2,882.40-

TOTAL ADJUSTMENTS 116,959.35-

TOTAL COLLECTION 9,691,655.47

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,378.88

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	2,243,453.87
DISTRIBUTION:	06-20-2018	2,866,434.94
DISTRIBUTION:	07-26-2018	206,432.31
DISTRIBUTION:	08-24-2018	1,179,329.25
DISTRIBUTION:	09-20-2018	2,882,606.59
DISTRIBUTION:	11-30-2018	313,398.51

UNDISTRIBUTED

TOTAL PARTIALS 9,691,655.47

.00

DISTRIBUTION AS OF 11-30-2018, FOR (AYERS TOWNSHIP

), A .2709

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	38,178.78		
TRUSTEE BOUGHT AT TAX SALE	5.53-		
CERTIFICATE OF ERROR ADDED	93.68		
CERTIFICATE OF ERROR REMOVED	353.50-		
TRUSTEE SUBS	20.18-		
REAL ESTATE COLLECTED	37,893.25		
AYRES		37,893.25	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			37,893.25

GRAND TOTALS FOR AYERS TOWNSHIP

BEGINNING BALANCE 38,178.78

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	5.53-
CERTIFICATE OF ERROR ADDED	93.68
CERTIFICATE OF ERROR REMOVED	353.50-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	20.18-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 285.53-

TOTAL COLLECTION 37,893.25

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	11,455.95
DISTRIBUTION: 06-20-2018	12,162.75
DISTRIBUTION: 07-26-2018	1,440.53
DISTRIBUTION: 08-24-2018	2,591.05
DISTRIBUTION: 09-20-2018	9,146.14
DISTRIBUTION: 11-30-2018	1,096.83

UNDISTRIBUTED

TOTAL PARTIALS 37,893.25 .00

DISTRIBUTION AS OF 11-30-2018, FOR (AYERS ROAD & BRIDGE ), A .3927

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	55,344.70		
TRUSTEE BOUGHT AT TAX SALE	8.01-		
CERTIFICATE OF ERROR ADDED	135.80		
CERTIFICATE OF ERROR REMOVED	512.36-		
TRUSTEE SUBS	29.26-		
REAL ESTATE COLLECTED	54,930.87		
AYRES		54,930.87	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			54,930.87

GRAND TOTALS FOR AYERS ROAD & BRIDGE

BEGINNING BALANCE 55,344.70

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	8.01-
CERTIFICATE OF ERROR ADDED	135.80
CERTIFICATE OF ERROR REMOVED	512.36-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	29.26-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	3,166.64-
LESS 1/2 RD &BR	3,166.64-

TOTAL ADJUSTMENTS 6,747.11-

TOTAL COLLECTION 48,597.59

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	16,606.85
DISTRIBUTION:	06-20-2018	14,464.68
DISTRIBUTION:	07-26-2018	2,088.26
DISTRIBUTION:	08-24-2018	3,756.08
DISTRIBUTION:	09-20-2018	10,091.68
DISTRIBUTION:	11-30-2018	1,590.04

UNDISTRIBUTED

TOTAL PARTIALS 48,597.59 .00

DISTRIBUTION AS OF 11-30-2018, FOR (AYERS PERMANENT ROAD ), A .1294

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	18,236.46		
TRUSTEE BOUGHT AT TAX SALE	2.64-		
CERTIFICATE OF ERROR ADDED	44.76		
CERTIFICATE OF ERROR REMOVED	168.84-		
TRUSTEE SUBS	9.64-		
REAL ESTATE COLLECTED	18,100.10		
AYRES		18,100.10	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			18,100.10

GRAND TOTALS FOR AYERS PERMANENT ROAD

BEGINNING BALANCE 18,236.46

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	2.64-
CERTIFICATE OF ERROR ADDED	44.76
CERTIFICATE OF ERROR REMOVED	168.84-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	9.64-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 136.36-

TOTAL COLLECTION 18,100.10

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	5,472.05
DISTRIBUTION: 06-20-2018	5,809.65
DISTRIBUTION: 07-26-2018	688.13
DISTRIBUTION: 08-24-2018	1,237.65
DISTRIBUTION: 09-20-2018	4,368.72
DISTRIBUTION: 11-30-2018	523.90

UNDISTRIBUTED

TOTAL PARTIALS 18,100.10 .00

DISTRIBUTION AS OF 11-30-2018, FOR (BROWN TOWNSHIP

), A .2902

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
BROWN			
BEGINNING BALANCE	80,026.76		
TRUSTEE BOUGHT AT TAX SALE	78.13-		
CERTIFICATE OF ERROR ADDED	56.16		
CERTIFICATE OF ERROR REMOVED	248.28-		
TRUSTEE SUBS	396.25-		
REAL ESTATE COLLECTED	79,360.26		
BROWN		79,360.26	79,360.26
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,524.41		
REAL ESTATE COLLECTED	1,524.41		
RAILROADS		1,524.41	1,524.41
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR BROWN TOWNSHIP

BEGINNING BALANCE 81,551.17

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	78.13-
CERTIFICATE OF ERROR ADDED	56.16
CERTIFICATE OF ERROR REMOVED	248.28-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	396.25-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	217.32-

TOTAL ADJUSTMENTS 883.82-

TOTAL COLLECTION 80,667.35

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,524.41

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	19,990.98
DISTRIBUTION:	06-20-2018	26,540.18
DISTRIBUTION:	07-26-2018	2,055.09
DISTRIBUTION:	08-24-2018	11,717.98
DISTRIBUTION:	09-20-2018	17,528.52
DISTRIBUTION:	11-30-2018	2,834.60

TOTAL PARTIALS 80,667.35

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (BROWN ROAD & BRIDGE ), A .3133

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
BROWN			
BEGINNING BALANCE	86,396.78		
TRUSTEE BOUGHT AT TAX SALE	84.34-		
CERTIFICATE OF ERROR ADDED	60.56		
CERTIFICATE OF ERROR REMOVED	267.98-		
TRUSTEE SUBS	427.82-		
REAL ESTATE COLLECTED	85,677.20		
BROWN		85,677.20	85,677.20
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,645.76		
REAL ESTATE COLLECTED	1,645.76		
RAILROADS		1,645.76	1,645.76
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR BROWN ROAD & BRIDGE

BEGINNING BALANCE 88,042.54

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	84.34-
CERTIFICATE OF ERROR ADDED	60.56
CERTIFICATE OF ERROR REMOVED	267.98-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	427.82-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	6,633.60-
LESS 1/2 RD &BR	6,633.60-
SALE IN ERROR	234.48-

TOTAL ADJUSTMENTS 14,221.26-

TOTAL COLLECTION 73,821.28

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,645.76

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	21,582.24
DISTRIBUTION: 06-20-2018	22,019.12
DISTRIBUTION: 07-26-2018	2,218.61
DISTRIBUTION: 08-24-2018	12,650.73
DISTRIBUTION: 09-20-2018	12,290.36
DISTRIBUTION: 11-30-2018	3,060.22

UNDISTRIBUTED

TOTAL PARTIALS 73,821.28

.00

DISTRIBUTION AS OF 11-30-2018, FOR (BROWN PERMANENT ROAD ), A .1578

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
BROWN			
BEGINNING BALANCE	43,515.48		
TRUSTEE BOUGHT AT TAX SALE	42.48-		
CERTIFICATE OF ERROR ADDED	30.50		
CERTIFICATE OF ERROR REMOVED	135.02-		
TRUSTEE SUBS	215.47-		
REAL ESTATE COLLECTED	43,153.01		
BROWN		43,153.01	43,153.01
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	828.92		
REAL ESTATE COLLECTED	828.92		
RAILROADS		828.92	828.92
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR BROWN PERMANENT ROAD

BEGINNING BALANCE 44,344.40

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	42.48-
CERTIFICATE OF ERROR ADDED	30.50
CERTIFICATE OF ERROR REMOVED	135.02-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	215.47-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	118.42-

TOTAL ADJUSTMENTS 480.89-

TOTAL COLLECTION 43,863.51

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 828.92

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	10,870.33
DISTRIBUTION:	06-20-2018	14,431.49
DISTRIBUTION:	07-26-2018	1,117.46
DISTRIBUTION:	08-24-2018	6,371.76
DISTRIBUTION:	09-20-2018	9,531.10
DISTRIBUTION:	11-30-2018	1,541.37

UNDISTRIBUTED

TOTAL PARTIALS 43,863.51

.00



GRAND TOTALS FOR CHAMPAIGN TOWNSHIP

BEGINNING BALANCE 186,779.03

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	71.72
CERTIFICATE OF ERROR REMOVED	726.26-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	14.78-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	109.69-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	38.15-

TOTAL ADJUSTMENTS 817.16-

TOTAL COLLECTION 185,961.87

POLLUTION CONTROL INCLUDED .33

RAILROADS INCLUDED 406.86

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	54,025.01
DISTRIBUTION:	06-20-2018	46,575.29
DISTRIBUTION:	07-26-2018	3,470.07
DISTRIBUTION:	08-24-2018	20,823.52
DISTRIBUTION:	09-20-2018	56,839.42
DISTRIBUTION:	11-30-2018	4,228.56

UNDISTRIBUTED

TOTAL PARTIALS 185,961.87

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN ROAD & BRIDGE ), A .0749

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	304,123.06		
CERTIFICATE OF ERROR ADDED	117.10		
CERTIFICATE OF ERROR REMOVED	1,184.86-		
BANKRUPTCY NO SALE	179.00-		
LEASEHOLD NO SALE	24.10-		
REAL ESTATE COLLECTED	302,852.20		
CHAMPAIGN TOWNSHIP COLLECTION		302,852.20	
TOTAL DUE DISTRICT			302,852.20
POLLUTION			
BEGINNING BALANCE	.53		
REAL ESTATE COLLECTED	.53		
POLLUTION TOWNSHIP COLLECTION		.53	
TOTAL DUE DISTRICT			.53
RAILROADS			
BEGINNING BALANCE	663.93		
REAL ESTATE COLLECTED	663.93		
RAILROADS TOWNSHIP COLLECTION		663.93	
TOTAL DUE DISTRICT			663.93

GRAND TOTALS FOR CHAMPAIGN ROAD & BRIDGE

BEGINNING BALANCE 304,787.52

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	117.10
CERTIFICATE OF ERROR REMOVED	1,184.86-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	24.10-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	179.00-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	27,337.18-
LESS 1/2 RD &BR	27,337.18-
SALE IN ERROR	62.91-

TOTAL ADJUSTMENTS 56,008.13-

TOTAL COLLECTION 248,779.39

POLLUTION CONTROL INCLUDED .53

RAILROADS INCLUDED 663.93

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	88,157.68
DISTRIBUTION: 06-20-2018	48,664.84
DISTRIBUTION: 07-26-2018	5,662.51
DISTRIBUTION: 08-24-2018	33,980.22
DISTRIBUTION: 09-20-2018	65,413.89
DISTRIBUTION: 11-30-2018	6,900.25

UNDISTRIBUTED

TOTAL PARTIALS 248,779.39

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN PERMANENT ROAD ), A .1748

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	709,755.70		
CERTIFICATE OF ERROR ADDED	273.30		
CERTIFICATE OF ERROR REMOVED	2,765.40-		
BANKRUPTCY NO SALE	417.74-		
LEASEHOLD NO SALE	56.26-		
REAL ESTATE COLLECTED	706,789.60		
CHAMPAIGN TOWNSHIP COLLECTION		706,789.60	
TOTAL DUE DISTRICT			706,789.60
POLLUTION			
BEGINNING BALANCE	1.24		
REAL ESTATE COLLECTED	1.24		
POLLUTION TOWNSHIP COLLECTION		1.24	
TOTAL DUE DISTRICT			1.24
RAILROADS			
BEGINNING BALANCE	1,549.46		
REAL ESTATE COLLECTED	1,549.46		
RAILROADS TOWNSHIP COLLECTION		1,549.46	
TOTAL DUE DISTRICT			1,549.46

GRAND TOTALS FOR CHAMPAIGN PERMANENT ROAD

BEGINNING BALANCE 711,306.40

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	273.30
CERTIFICATE OF ERROR REMOVED	2,765.40-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	56.26-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	417.74-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	146.57-

TOTAL ADJUSTMENTS 3,112.67-

TOTAL COLLECTION 708,193.73

POLLUTION CONTROL INCLUDED 1.24

RAILROADS INCLUDED 1,549.46

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	205,740.95
DISTRIBUTION:	06-20-2018	177,371.16
DISTRIBUTION:	07-26-2018	13,215.03
DISTRIBUTION:	08-24-2018	79,302.12
DISTRIBUTION:	09-20-2018	216,460.73
DISTRIBUTION:	11-30-2018	16,103.74

UNDISTRIBUTED

TOTAL PARTIALS 708,193.73 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CITY OF CHAMPAIGN TOWNSHIP ), A .0393

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 1			
BEGINNING BALANCE	188,741.24		
TRUSTEE BOUGHT AT TAX SALE	1.69-		
CERTIFICATE OF ERROR ADDED	7.10		
CERTIFICATE OF ERROR REMOVED	805.06-		
TRUSTEE SUBS	39.80-		
TRUSTEE NO SALE	4.55-		
REAL ESTATE COLLECTED	187,897.24		
CY CHAMP 1 TOWNSHIP COLLECTION		187,897.24	
TOTAL DUE DISTRICT			187,897.24
CY CHAMP 2			
BEGINNING BALANCE	52,429.10		
TRUSTEE BOUGHT AT TAX SALE	10.38-		
CERTIFICATE OF ERROR ADDED	24.08		
CERTIFICATE OF ERROR REMOVED	117.44-		
LEASEHOLD NO SALE	4.80-		
REAL ESTATE COLLECTED	52,320.56		
CY CHAMP 2 TOWNSHIP COLLECTION		52,320.56	
TOTAL DUE DISTRICT			52,320.56
CY CHAMP 3			
BEGINNING BALANCE	75,532.96		
CERTIFICATE OF ERROR ADDED	14.98		
CERTIFICATE OF ERROR REMOVED	98.22-		
REAL ESTATE COLLECTED	75,449.72		
CY CHAMP 3 TOWNSHIP COLLECTION		75,449.72	
TOTAL DUE DISTRICT			75,449.72
CY CHAMP 4			
BEGINNING BALANCE	67,450.66		
CERTIFICATE OF ERROR ADDED	2.36		
CERTIFICATE OF ERROR REMOVED	1,512.30-		
BANKRUPTCY NO SALE	36.73-		
REAL ESTATE COLLECTED	65,903.99		

DISTRIBUTION AS OF 11-30-2018, FOR (CITY OF CHAMPAIGN TOWNSHIP ), A .0393 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 4 TOWNSHIP COLLECTION		65,903.99	
TOTAL DUE DISTRICT			65,903.99
CY CHAMP 5			
BEGINNING BALANCE	120,087.26		
CERTIFICATE OF ERROR ADDED	5.90		
CERTIFICATE OF ERROR REMOVED	173.80-		
BANKRUPTCY NO SALE	22.18-		
REAL ESTATE COLLECTED	119,897.18		
CY CHAMP 5 TOWNSHIP COLLECTION		119,897.18	
TOTAL DUE DISTRICT			119,897.18
CY CHAMP 6			
BEGINNING BALANCE	156,334.82		
TRUSTEE BOUGHT AT TAX SALE	1.23-		
CERTIFICATE OF ERROR ADDED	3.10		
CERTIFICATE OF ERROR REMOVED	160.28-		
BANKRUPTCY NO SALE	6.85-		
TRUSTEE SUBS	25.67-		
LEASEHOLD NO SALE	19.67-		
MISC NO SALE	2,437.22-		
TRUSTEE NO SALE	.88-		
REAL ESTATE COLLECTED	153,686.12		
CY CHAMP 6 TOWNSHIP COLLECTION		153,686.12	
TOTAL DUE DISTRICT			153,686.12
RAILROADS			
BEGINNING BALANCE	402.48		
REAL ESTATE COLLECTED	402.48		
RAILROADS TOWNSHIP COLLECTION		402.48	
TOTAL DUE DISTRICT			402.48

GRAND TOTALS FOR CITY OF CHAMPAIGN TOWNSHIP

BEGINNING BALANCE 660,978.52

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	13.30-
CERTIFICATE OF ERROR ADDED	57.52
CERTIFICATE OF ERROR REMOVED	2,867.10-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	24.47-
MISC NO SALE	2,437.22-
TRUSTEE NO SALE	5.43-
TRUSTEE SUBS	65.47-
BANKRUPTCY NO SALE	65.76-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	1.26-
SALE IN ERROR	132.65-

TOTAL ADJUSTMENTS 5,555.14-

TOTAL COLLECTION 655,423.38

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 402.48

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	145,207.28
DISTRIBUTION:	06-20-2018	202,708.63
DISTRIBUTION:	07-26-2018	13,973.36
DISTRIBUTION:	08-24-2018	69,538.16
DISTRIBUTION:	09-20-2018	207,307.44
DISTRIBUTION:	11-30-2018	16,688.51

UNDISTRIBUTED

TOTAL PARTIALS 655,423.38

.00

DISTRIBUTION AS OF 11-30-2018, FOR (COLFAX TOWNSHIP ), A .3060

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX			
BEGINNING BALANCE	59,015.76		
CERTIFICATE OF ERROR ADDED	35.30		
CERTIFICATE OF ERROR REMOVED	62.20-		
REAL ESTATE COLLECTED	58,988.86		
COLFAX		58,988.86	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			58,988.86

GRAND TOTALS FOR COLFAX TOWNSHIP

BEGINNING BALANCE 59,015.76

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	35.30
CERTIFICATE OF ERROR REMOVED	62.20-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 26.90-

TOTAL COLLECTION 58,988.86

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	13,589.41
DISTRIBUTION:	06-20-2018	25,847.88
DISTRIBUTION:	07-26-2018	463.16
DISTRIBUTION:	08-24-2018	5,438.27
DISTRIBUTION:	09-20-2018	12,387.32
DISTRIBUTION:	11-30-2018	1,262.82

UNDISTRIBUTED

TOTAL PARTIALS 58,988.86 .00

DISTRIBUTION AS OF 11-30-2018, FOR (COLFAX ROAD & BRIDGE ), A .3826

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX			
BEGINNING BALANCE	73,788.62		
CERTIFICATE OF ERROR ADDED	44.16		
CERTIFICATE OF ERROR REMOVED	77.76-		
REAL ESTATE COLLECTED	73,755.02		
COLFAX		73,755.02	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			73,755.02

GRAND TOTALS FOR COLFAX ROAD & BRIDGE

BEGINNING BALANCE 73,788.62

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	44.16
CERTIFICATE OF ERROR REMOVED	77.76-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 33.60-

TOTAL COLLECTION 73,755.02

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	16,991.18
DISTRIBUTION:	06-20-2018	32,318.11
DISTRIBUTION:	07-26-2018	579.10
DISTRIBUTION:	08-24-2018	6,799.62
DISTRIBUTION:	09-20-2018	15,488.06
DISTRIBUTION:	11-30-2018	1,578.95

UNDISTRIBUTED

TOTAL PARTIALS 73,755.02

.00

DISTRIBUTION AS OF 11-30-2018, FOR (COLFAX PERMANENT ROAD ), A .1278

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COLFAX			
BEGINNING BALANCE	24,647.44		
CERTIFICATE OF ERROR ADDED	14.74		
CERTIFICATE OF ERROR REMOVED	26.00-		
REAL ESTATE COLLECTED	24,636.18		
COLFAX		24,636.18	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			24,636.18

GRAND TOTALS FOR COLFAX PERMANENT ROAD

BEGINNING BALANCE 24,647.44

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	14.74
CERTIFICATE OF ERROR REMOVED	26.00-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 11.26-

TOTAL COLLECTION 24,636.18

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	5,675.59
DISTRIBUTION: 06-20-2018	10,795.02
DISTRIBUTION: 07-26-2018	193.44
DISTRIBUTION: 08-24-2018	2,271.29
DISTRIBUTION: 09-20-2018	5,173.48
DISTRIBUTION: 11-30-2018	527.36

UNDISTRIBUTED

TOTAL PARTIALS 24,636.18

.00

DISTRIBUTION AS OF 11-30-2018, FOR (COMPROMISE TOWNSHIP ), A .3735

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMISE			
BEGINNING BALANCE	138,497.46		
CERTIFICATE OF ERROR ADDED	77.30		
CERTIFICATE OF ERROR REMOVED	269.82-		
REAL ESTATE COLLECTED	138,304.94		
COMPROMISE TOWNSHIP COLLECTION		138,304.94	
TOTAL DUE DISTRICT			138,304.94
RAILROADS			
BEGINNING BALANCE	1,949.73		
REAL ESTATE COLLECTED	1,949.73		
RAILROADS TOWNSHIP COLLECTION		1,949.73	
TOTAL DUE DISTRICT			1,949.73

GRAND TOTALS FOR COMPROMISE TOWNSHIP

BEGINNING BALANCE 140,447.19

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	77.30
CERTIFICATE OF ERROR REMOVED	269.82-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 192.52-

TOTAL COLLECTION 140,254.67

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,949.73

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	36,574.24
DISTRIBUTION:	06-20-2018	39,942.34
DISTRIBUTION:	07-26-2018	2,299.63
DISTRIBUTION:	08-24-2018	24,367.53
DISTRIBUTION:	09-20-2018	33,429.23
DISTRIBUTION:	11-30-2018	3,641.70

UNDISTRIBUTED

TOTAL PARTIALS 140,254.67 .00

DISTRIBUTION AS OF 11-30-2018, FOR (COMPROMISE ROAD & BRIDGE ), A .3710

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	137,570.34		
CERTIFICATE OF ERROR ADDED	76.76		
CERTIFICATE OF ERROR REMOVED	267.96-		
REAL ESTATE COLLECTED	137,379.14		
COMPROMSE		137,379.14	137,379.14
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,936.68		
REAL ESTATE COLLECTED	1,936.68		
RAILROADS		1,936.68	1,936.68
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR COMPROMISE ROAD & BRIDGE

BEGINNING BALANCE 139,507.02

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	76.76
CERTIFICATE OF ERROR REMOVED	267.96-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	9,211.73-
LESS 1/2 RD &BR	9,211.73-

TOTAL ADJUSTMENTS 18,614.66-

TOTAL COLLECTION 120,892.36

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,936.68

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	36,329.52
DISTRIBUTION:	06-20-2018	30,463.28
DISTRIBUTION:	07-26-2018	2,284.24
DISTRIBUTION:	08-24-2018	24,204.51
DISTRIBUTION:	09-20-2018	23,993.55
DISTRIBUTION:	11-30-2018	3,617.26

UNDISTRIBUTED

TOTAL PARTIALS 120,892.36

.00

DISTRIBUTION AS OF 11-30-2018, FOR (COMPROMISE PERMANENT ROAD ), A .1914

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMISE			
BEGINNING BALANCE	70,973.04		
CERTIFICATE OF ERROR ADDED	39.60		
CERTIFICATE OF ERROR REMOVED	138.28-		
REAL ESTATE COLLECTED	70,874.36		
COMPROMISE TOWNSHIP COLLECTION		70,874.36	
TOTAL DUE DISTRICT			70,874.36
RAILROADS			
BEGINNING BALANCE	999.14		
REAL ESTATE COLLECTED	999.14		
RAILROADS TOWNSHIP COLLECTION		999.14	
TOTAL DUE DISTRICT			999.14

GRAND TOTALS FOR COMPROMISE PERMANENT ROAD

BEGINNING BALANCE 71,972.18

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	39.60
CERTIFICATE OF ERROR REMOVED	138.28-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 98.68-

TOTAL COLLECTION 71,873.50

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 999.14

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	18,742.52
DISTRIBUTION:	06-20-2018	20,468.40
DISTRIBUTION:	07-26-2018	1,178.44
DISTRIBUTION:	08-24-2018	12,487.15
DISTRIBUTION:	09-20-2018	17,130.73
DISTRIBUTION:	11-30-2018	1,866.26

UNDISTRIBUTED

TOTAL PARTIALS 71,873.50 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CONDIT TOWNSHIP ), A .2262

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CONDIT			
BEGINNING BALANCE	45,163.46		
CERTIFICATE OF ERROR REMOVED	51.24-		
REAL ESTATE COLLECTED	45,112.22		
CONDIT		45,112.22	45,112.22
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	.03		
REAL ESTATE COLLECTED	.03		
POLLUTION		.03	.03
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR CONDIT TOWNSHIP

BEGINNING BALANCE 45,163.49

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	51.24-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 51.24-

TOTAL COLLECTION 45,112.25

POLLUTION CONTROL INCLUDED .03

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	10,210.52
DISTRIBUTION: 06-20-2018	15,260.95
DISTRIBUTION: 07-26-2018	626.60
DISTRIBUTION: 08-24-2018	4,035.22
DISTRIBUTION: 09-20-2018	14,049.78
DISTRIBUTION: 11-30-2018	929.18

UNDISTRIBUTED

TOTAL PARTIALS 45,112.25 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CONDIT ROAD & BRIDGE ), A .3604

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CONDIT			
BEGINNING BALANCE	71,958.20		
CERTIFICATE OF ERROR REMOVED	81.68-		
REAL ESTATE COLLECTED	71,876.52		
CONDIT		71,876.52	71,876.52
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	.05		
REAL ESTATE COLLECTED	.05		
POLLUTION		.05	.05
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR CONDIT ROAD & BRIDGE

BEGINNING BALANCE 71,958.25

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	81.68-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	3,082.52-
LESS 1/2 RD &BR	3,082.52-

TOTAL ADJUSTMENTS 6,246.72-

TOTAL COLLECTION 65,711.53

POLLUTION CONTROL INCLUDED .05

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	16,268.18
DISTRIBUTION:	06-20-2018	21,232.48
DISTRIBUTION:	07-26-2018	998.38
DISTRIBUTION:	08-24-2018	6,429.18
DISTRIBUTION:	09-20-2018	19,302.74
DISTRIBUTION:	11-30-2018	1,480.57

UNDISTRIBUTED

TOTAL PARTIALS 65,711.53 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CONDIT PERMANENT ROAD ), A .1514

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CONDIT			
BEGINNING BALANCE	30,228.86		
CERTIFICATE OF ERROR REMOVED	34.34-		
REAL ESTATE COLLECTED	30,194.52		
CONDIT			
TOWNSHIP COLLECTION		30,194.52	
TOTAL DUE DISTRICT			30,194.52
POLLUTION			
BEGINNING BALANCE	.02		
REAL ESTATE COLLECTED	.02		
POLLUTION			
TOWNSHIP COLLECTION		.02	
TOTAL DUE DISTRICT			.02

GRAND TOTALS FOR CONDOT PERMANENT ROAD

BEGINNING BALANCE 30,228.88

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	34.34-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 34.34-

TOTAL COLLECTION 30,194.54

POLLUTION CONTROL INCLUDED .02

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	6,834.09
DISTRIBUTION: 06-20-2018	10,214.51
DISTRIBUTION: 07-26-2018	419.40
DISTRIBUTION: 08-24-2018	2,700.83
DISTRIBUTION: 09-20-2018	9,403.80
DISTRIBUTION: 11-30-2018	621.91

UNDISTRIBUTED

TOTAL PARTIALS 30,194.54

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CRITTENDEN TOWNSHIP ), A .4251

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	79,638.36		
CERTIFICATE OF ERROR REMOVED	98.06-		
REAL ESTATE COLLECTED	79,540.30		
CRITTENDN		79,540.30	79,540.30
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,371.48		
REAL ESTATE COLLECTED	1,371.48		
RAILROADS		1,371.48	1,371.48
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR CRITTENDEN TOWNSHIP

BEGINNING BALANCE 81,009.84

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	98.06-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 98.06-

TOTAL COLLECTION 80,911.78

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,371.48

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	25,689.38
DISTRIBUTION: 06-20-2018	26,183.90
DISTRIBUTION: 07-26-2018	1,091.20
DISTRIBUTION: 08-24-2018	7,108.85
DISTRIBUTION: 09-20-2018	19,318.56
DISTRIBUTION: 11-30-2018	1,519.89

UNDISTRIBUTED

TOTAL PARTIALS 80,911.78 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CRITTENDEN ROAD & BRIDGE ), A .2930

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	54,890.84		
CERTIFICATE OF ERROR REMOVED	67.62-		
REAL ESTATE COLLECTED	54,823.22		
CRITTENDN		54,823.22	54,823.22
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	945.29		
REAL ESTATE COLLECTED	945.29		
RAILROADS		945.29	945.29
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR CRITTENDEN ROAD & BRIDGE

BEGINNING BALANCE 55,836.13

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	67.62-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 67.62-

TOTAL COLLECTION 55,768.51

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 945.29

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	17,706.51
DISTRIBUTION:	06-20-2018	18,047.19
DISTRIBUTION:	07-26-2018	752.11
DISTRIBUTION:	08-24-2018	4,899.81
DISTRIBUTION:	09-20-2018	13,315.31
DISTRIBUTION:	11-30-2018	1,047.58

UNDISTRIBUTED

TOTAL PARTIALS 55,768.51 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CRITTENDEN PERMANENT ROAD ), A .1208

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	22,630.80		
CERTIFICATE OF ERROR REMOVED	27.86-		
REAL ESTATE COLLECTED	22,602.94		
CRITTENDN		22,602.94	22,602.94
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	389.73		
REAL ESTATE COLLECTED	389.73		
RAILROADS		389.73	389.73
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR CRITTENDEN PERMANENT ROAD

BEGINNING BALANCE 23,020.53

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	27.86-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 27.86-

TOTAL COLLECTION 22,992.67

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 389.73

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	7,300.15
DISTRIBUTION: 06-20-2018	7,440.65
DISTRIBUTION: 07-26-2018	310.09
DISTRIBUTION: 08-24-2018	2,020.09
DISTRIBUTION: 09-20-2018	5,489.76
DISTRIBUTION: 11-30-2018	431.93

UNDISTRIBUTED

TOTAL PARTIALS 22,992.67 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CUNNINGHAM TOWNSHIP ), A .2020

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 1			
BEGINNING BALANCE	390,908.96		
TRUSTEE BOUGHT AT TAX SALE	8.79-		
CERTIFICATE OF ERROR ADDED	271.48		
CERTIFICATE OF ERROR REMOVED	942.74-		
BANKRUPTCY NO SALE	15.41-		
TRUSTEE SUBS	36.54-		
REAL ESTATE COLLECTED	390,176.96		
CUNINGHM 1 TOWNSHIP COLLECTION		390,176.96	
TOTAL DUE DISTRICT			390,176.96
CUNINGHM 2			
BEGINNING BALANCE	220,379.80		
TRUSTEE BOUGHT AT TAX SALE	16.83-		
CERTIFICATE OF ERROR ADDED	82.58		
CERTIFICATE OF ERROR REMOVED	1,122.20-		
TRUSTEE SUBS	28.40-		
REAL ESTATE COLLECTED	219,294.95		
CUNINGHM 2 TOWNSHIP COLLECTION		219,294.95	
TOTAL DUE DISTRICT			219,294.95
CUNINGHM 3			
BEGINNING BALANCE	515,283.74		
CERTIFICATE OF ERROR ADDED	52.74		
CERTIFICATE OF ERROR REMOVED	6,636.32-		
TRUSTEE SUBS	29.55-		
LEASEHOLD NO SALE	11.08-		
REAL ESTATE COLLECTED	508,659.53		
CUNINGHM 3 TOWNSHIP COLLECTION		508,659.53	
TOTAL DUE DISTRICT			508,659.53
RAILROADS			
BEGINNING BALANCE	354.64		
REAL ESTATE COLLECTED	354.64		
RAILROADS TOWNSHIP COLLECTION		354.64	

TOTAL DUE DISTRICT

354.64

GRAND TOTALS FOR CUNNINGHAM TOWNSHIP

BEGINNING BALANCE 1,126,927.14

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	25.62-
CERTIFICATE OF ERROR ADDED	406.80
CERTIFICATE OF ERROR REMOVED	8,701.26-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	11.08-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	94.49-
BANKRUPTCY NO SALE	15.41-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	7,990.98-
SALE IN ERROR	429.63-

TOTAL ADJUSTMENTS 16,861.67-

TOTAL COLLECTION 1,110,065.47

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 354.64

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	283,703.43
DISTRIBUTION:	06-20-2018	313,430.23
DISTRIBUTION:	07-26-2018	18,381.93
DISTRIBUTION:	08-24-2018	143,645.25
DISTRIBUTION:	09-20-2018	311,073.40
DISTRIBUTION:	11-30-2018	39,831.23

UNDISTRIBUTED

TOTAL PARTIALS 1,110,065.47

.00

DISTRIBUTION AS OF 11-30-2018, FOR (EAST BEND TOWNSHIP ), A .2884

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
EAST BEND			
BEGINNING BALANCE	71,948.94		
CERTIFICATE OF ERROR ADDED	8.66		
CERTIFICATE OF ERROR REMOVED	108.22-		
REAL ESTATE COLLECTED	71,849.38		
EAST BEND TOWNSHIP COLLECTION		71,849.38	
TOTAL DUE DISTRICT			71,849.38

GRAND TOTALS FOR EAST BEND TOWNSHIP

BEGINNING BALANCE 71,948.94

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	8.66
CERTIFICATE OF ERROR REMOVED	108.22-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 99.56-

TOTAL COLLECTION 71,849.38

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	15,752.04
DISTRIBUTION:	06-20-2018	27,148.84
DISTRIBUTION:	07-26-2018	886.04
DISTRIBUTION:	08-24-2018	6,285.49
DISTRIBUTION:	09-20-2018	20,249.27
DISTRIBUTION:	11-30-2018	1,527.70

UNDISTRIBUTED

TOTAL PARTIALS 71,849.38

.00

DISTRIBUTION AS OF 11-30-2018, FOR (EAST BEND ROAD & BRIDGE ), A .6601

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
EAST BEND			
BEGINNING BALANCE	164,678.68		
CERTIFICATE OF ERROR ADDED	19.82		
CERTIFICATE OF ERROR REMOVED	247.74-		
REAL ESTATE COLLECTED	164,450.76		
EAST BEND TOWNSHIP COLLECTION		164,450.76	
TOTAL DUE DISTRICT			164,450.76

GRAND TOTALS FOR EAST BEND ROAD & BRIDGE

BEGINNING BALANCE 164,678.68

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	19.82
CERTIFICATE OF ERROR REMOVED	247.74-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	167.76-
LESS 1/2 RD &BR	167.76-

TOTAL ADJUSTMENTS 563.44-

TOTAL COLLECTION 164,115.24

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	36,053.74
DISTRIBUTION:	06-20-2018	61,971.24
DISTRIBUTION:	07-26-2018	2,028.01
DISTRIBUTION:	08-24-2018	14,386.37
DISTRIBUTION:	09-20-2018	46,179.29
DISTRIBUTION:	11-30-2018	3,496.59

UNDISTRIBUTED

TOTAL PARTIALS 164,115.24

.00

DISTRIBUTION AS OF 11-30-2018, FOR (EAST BEND PERMANENT ROAD ), A .1493

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
EAST BEND			
BEGINNING BALANCE	37,246.48		
CERTIFICATE OF ERROR ADDED	4.48		
CERTIFICATE OF ERROR REMOVED	56.06-		
REAL ESTATE COLLECTED	37,194.90		
EAST BEND TOWNSHIP COLLECTION		37,194.90	
TOTAL DUE DISTRICT			37,194.90

GRAND TOTALS FOR EAST BEND PERMANENT ROAD

BEGINNING BALANCE 37,246.48

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	4.48
CERTIFICATE OF ERROR REMOVED	56.06-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 51.58-

TOTAL COLLECTION 37,194.90

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	8,154.41
DISTRIBUTION: 06-20-2018	14,054.47
DISTRIBUTION: 07-26-2018	458.70
DISTRIBUTION: 08-24-2018	3,253.82
DISTRIBUTION: 09-20-2018	10,482.65
DISTRIBUTION: 11-30-2018	790.85

UNDISTRIBUTED

TOTAL PARTIALS 37,194.90

.00

DISTRIBUTION AS OF 11-30-2018, FOR (HARWOOD TOWNSHIP ) , A .2597

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	49,587.34		
CERTIFICATE OF ERROR ADDED	183.86		
CERTIFICATE OF ERROR REMOVED	194.14-		
BANKRUPTCY NO SALE	55.50-		
TRUSTEE SUBS	250.45-		
REAL ESTATE COLLECTED	49,271.11		
HARWOOD		49,271.11	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			49,271.11

GRAND TOTALS FOR HARWOOD TOWNSHIP

BEGINNING BALANCE 49,587.34

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	183.86
CERTIFICATE OF ERROR REMOVED	194.14-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	250.45-
BANKRUPTCY NO SALE	55.50-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 316.23-

TOTAL COLLECTION 49,271.11

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	8,951.58
DISTRIBUTION: 06-20-2018	17,707.73
DISTRIBUTION: 07-26-2018	2,018.13
DISTRIBUTION: 08-24-2018	2,972.26
DISTRIBUTION: 09-20-2018	16,897.11
DISTRIBUTION: 11-30-2018	724.30

UNDISTRIBUTED

TOTAL PARTIALS 49,271.11

.00

DISTRIBUTION AS OF 11-30-2018, FOR (HARWOOD ROAD & BRIDGE ), A .5709

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	109,008.04		
CERTIFICATE OF ERROR ADDED	404.12		
CERTIFICATE OF ERROR REMOVED	426.86-		
BANKRUPTCY NO SALE	122.00-		
TRUSTEE SUBS	550.58-		
REAL ESTATE COLLECTED	108,312.72		
HARWOOD		108,312.72	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			108,312.72

GRAND TOTALS FOR HARWOOD ROAD & BRIDGE

BEGINNING BALANCE 109,008.04

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	404.12
CERTIFICATE OF ERROR REMOVED	426.86-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	550.58-
BANKRUPTCY NO SALE	122.00-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	7,384.37-
LESS 1/2 RD &BR	7,384.37-

TOTAL ADJUSTMENTS 15,464.06-

TOTAL COLLECTION 93,543.98

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	19,678.10
DISTRIBUTION:	06-20-2018	31,542.65
DISTRIBUTION:	07-26-2018	4,436.47
DISTRIBUTION:	08-24-2018	6,533.94
DISTRIBUTION:	09-20-2018	29,760.66
DISTRIBUTION:	11-30-2018	1,592.16

UNDISTRIBUTED

TOTAL PARTIALS 93,543.98

.00

DISTRIBUTION AS OF 11-30-2018, FOR (HARWOOD PERMANENT ROAD ), A .1799

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HARWOOD			
BEGINNING BALANCE	34,350.08		
CERTIFICATE OF ERROR ADDED	127.38		
CERTIFICATE OF ERROR REMOVED	134.44-		
BANKRUPTCY NO SALE	38.44-		
TRUSTEE SUBS	173.50-		
REAL ESTATE COLLECTED	34,131.08		
HARWOOD		34,131.08	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			34,131.08

GRAND TOTALS FOR HARWOOD PERMANENT ROAD

BEGINNING BALANCE 34,350.08

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	127.38
CERTIFICATE OF ERROR REMOVED	134.44-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	173.50-
BANKRUPTCY NO SALE	38.44-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 219.00-

TOTAL COLLECTION 34,131.08

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	6,200.85
DISTRIBUTION:	06-20-2018	12,266.58
DISTRIBUTION:	07-26-2018	1,398.03
DISTRIBUTION:	08-24-2018	2,058.93
DISTRIBUTION:	09-20-2018	11,705.03
DISTRIBUTION:	11-30-2018	501.66

UNDISTRIBUTED

TOTAL PARTIALS 34,131.08

.00

DISTRIBUTION AS OF 11-30-2018, FOR (HENSLEY TOWNSHIP ), A .1702

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HENSLEY			
BEGINNING BALANCE	71,252.44		
CERTIFICATE OF ERROR REMOVED	380.50-		
REAL ESTATE COLLECTED	70,871.94		
HENSLEY		70,871.94	70,871.94
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	14.41		
REAL ESTATE COLLECTED	14.41		
POLLUTION		14.41	14.41
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	477.57		
REAL ESTATE COLLECTED	477.57		
RAILROADS		477.57	477.57
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR HENSLEY TOWNSHIP

BEGINNING BALANCE 71,744.42

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	380.50-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 380.50-

TOTAL COLLECTION 71,363.92

POLLUTION CONTROL INCLUDED 14.41

RAILROADS INCLUDED 477.57

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	12,438.38
DISTRIBUTION: 06-20-2018	26,405.79
DISTRIBUTION: 07-26-2018	1,253.68
DISTRIBUTION: 08-24-2018	5,753.95
DISTRIBUTION: 09-20-2018	22,587.44
DISTRIBUTION: 11-30-2018	2,924.68

UNDISTRIBUTED

TOTAL PARTIALS 71,363.92 .00

DISTRIBUTION AS OF 11-30-2018, FOR (HENSLEY ROAD & BRIDGE ), A .3780

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HENSLEY			
BEGINNING BALANCE	158,246.08		
CERTIFICATE OF ERROR REMOVED	845.00-		
REAL ESTATE COLLECTED	157,401.08		
HENSLEY		157,401.08	157,401.08
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	32.02		
REAL ESTATE COLLECTED	32.02		
POLLUTION		32.02	32.02
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,060.65		
REAL ESTATE COLLECTED	1,060.65		
RAILROADS		1,060.65	1,060.65
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR HENSLEY ROAD & BRIDGE

BEGINNING BALANCE 159,338.75

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	845.00-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	153.20-
LESS 1/2 RD &BR	153.20-

TOTAL ADJUSTMENTS 1,151.40-

TOTAL COLLECTION 158,187.35

POLLUTION CONTROL INCLUDED 32.02

RAILROADS INCLUDED 1,060.65

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	27,624.63
DISTRIBUTION:	06-20-2018	58,492.10
DISTRIBUTION:	07-26-2018	2,784.33
DISTRIBUTION:	08-24-2018	12,779.00
DISTRIBUTION:	09-20-2018	50,011.96
DISTRIBUTION:	11-30-2018	6,495.33

UNDISTRIBUTED

TOTAL PARTIALS 158,187.35

.00

DISTRIBUTION AS OF 11-30-2018, FOR (HENSLEY PERMANENT ROAD ), A .1634

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
HENSLEY			
BEGINNING BALANCE	68,405.90		
CERTIFICATE OF ERROR REMOVED	365.26-		
REAL ESTATE COLLECTED	68,040.64		
HENSLEY		68,040.64	68,040.64
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	13.85		
REAL ESTATE COLLECTED	13.85		
POLLUTION		13.85	13.85
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	458.49		
REAL ESTATE COLLECTED	458.49		
RAILROADS		458.49	458.49
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR HENSLEY PERMANENT ROAD

BEGINNING BALANCE 68,878.24

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	365.26-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 365.26-

TOTAL COLLECTION 68,512.98

POLLUTION CONTROL INCLUDED 13.85

RAILROADS INCLUDED 458.49

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	11,941.35
DISTRIBUTION: 06-20-2018	25,350.98
DISTRIBUTION: 07-26-2018	1,203.62
DISTRIBUTION: 08-24-2018	5,524.05
DISTRIBUTION: 09-20-2018	21,685.19
DISTRIBUTION: 11-30-2018	2,807.79

UNDISTRIBUTED

TOTAL PARTIALS 68,512.98

.00

DISTRIBUTION AS OF 11-30-2018, FOR (KERR TOWNSHIP ) , A .3041

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
KERR	BEGINNING BALANCE		
	15,997.70		
	CERTIFICATE OF ERROR REMOVED		
	28.30-		
	REAL ESTATE COLLECTED		
	15,969.40		
KERR	TOWNSHIP COLLECTION	15,969.40	
	TOTAL DUE DISTRICT		15,969.40

GRAND TOTALS FOR KERR TOWNSHIP

BEGINNING BALANCE 15,997.70

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	28.30-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 28.30-

TOTAL COLLECTION 15,969.40

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	6,135.78
DISTRIBUTION:	06-20-2018	4,548.02
DISTRIBUTION:	07-26-2018	120.97
DISTRIBUTION:	08-24-2018	1,305.52
DISTRIBUTION:	09-20-2018	3,342.61
DISTRIBUTION:	11-30-2018	516.50

UNDISTRIBUTED

TOTAL PARTIALS 15,969.40 .00

DISTRIBUTION AS OF 11-30-2018, FOR (KERR ROAD & BRIDGE ), A .3611

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
KERR			
BEGINNING BALANCE	18,996.26		
CERTIFICATE OF ERROR REMOVED	33.58-		
REAL ESTATE COLLECTED	18,962.68		
KERR		18,962.68	18,962.68
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR KERR ROAD & BRIDGE

BEGINNING BALANCE 18,996.26

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	33.58-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 33.58-

TOTAL COLLECTION 18,962.68

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	7,285.91
DISTRIBUTION:	06-20-2018	5,400.41
DISTRIBUTION:	07-26-2018	143.66
DISTRIBUTION:	08-24-2018	1,550.25
DISTRIBUTION:	09-20-2018	3,969.14
DISTRIBUTION:	11-30-2018	613.31

UNDISTRIBUTED

TOTAL PARTIALS 18,962.68

.00

DISTRIBUTION AS OF 11-30-2018, FOR (KERR PERMANENT ROAD ), A .1789

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
KERR			
BEGINNING BALANCE	9,411.12		
CERTIFICATE OF ERROR REMOVED	16.64-		
REAL ESTATE COLLECTED	9,394.48		
KERR		9,394.48	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			9,394.48

GRAND TOTALS FOR KERR PERMANENT ROAD

BEGINNING BALANCE 9,411.12

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	16.64-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 16.64-

TOTAL COLLECTION 9,394.48

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	3,609.59
DISTRIBUTION: 06-20-2018	2,675.50
DISTRIBUTION: 07-26-2018	71.18
DISTRIBUTION: 08-24-2018	767.98
DISTRIBUTION: 09-20-2018	1,966.41
DISTRIBUTION: 11-30-2018	303.82

UNDISTRIBUTED

TOTAL PARTIALS 9,394.48 .00

DISTRIBUTION AS OF 11-30-2018, FOR (LUDLOW TOWNSHIP ) , A .2696

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	130,188.74		
TRUSTEE BOUGHT AT TAX SALE	41.60-		
CERTIFICATE OF ERROR ADDED	176.54		
CERTIFICATE OF ERROR REMOVED	3,156.40-		
TRUSTEE SUBS	39.39-		
TRUSTEE NO SALE	5.39-		
REAL ESTATE COLLECTED	127,122.50		
LUDLOW TOWNSHIP COLLECTION		127,122.50	
TOTAL DUE DISTRICT			127,122.50
RAILROADS			
BEGINNING BALANCE	2,255.28		
REAL ESTATE COLLECTED	2,255.28		
RAILROADS TOWNSHIP COLLECTION		2,255.28	
TOTAL DUE DISTRICT			2,255.28

GRAND TOTALS FOR LUDLOW TOWNSHIP

BEGINNING BALANCE 132,444.02

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	41.60-
CERTIFICATE OF ERROR ADDED	176.54
CERTIFICATE OF ERROR REMOVED	3,156.40-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	5.39-
TRUSTEE SUBS	39.39-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	4,773.11-
SALE IN ERROR	71.78-

TOTAL ADJUSTMENTS 7,911.13-

TOTAL COLLECTION 124,532.89

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,255.28

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	29,762.36
DISTRIBUTION: 06-20-2018	34,227.62
DISTRIBUTION: 07-26-2018	1,819.21
DISTRIBUTION: 08-24-2018	19,419.69
DISTRIBUTION: 09-20-2018	32,056.33
DISTRIBUTION: 11-30-2018	7,247.68

UNDISTRIBUTED

TOTAL PARTIALS 124,532.89

.00

DISTRIBUTION AS OF 11-30-2018, FOR (LUDLOW ROAD & BRIDGE ), A .2926

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	141,295.14		
TRUSTEE BOUGHT AT TAX SALE	45.15-		
CERTIFICATE OF ERROR ADDED	191.60		
CERTIFICATE OF ERROR REMOVED	3,425.78-		
TRUSTEE SUBS	42.75-		
TRUSTEE NO SALE	5.85-		
REAL ESTATE COLLECTED	137,967.21		
LUDLOW TOWNSHIP COLLECTION		137,967.21	
TOTAL DUE DISTRICT			137,967.21
RAILROADS			
BEGINNING BALANCE	2,447.69		
REAL ESTATE COLLECTED	2,447.69		
RAILROADS TOWNSHIP COLLECTION		2,447.69	
TOTAL DUE DISTRICT			2,447.69

GRAND TOTALS FOR LUDLOW ROAD & BRIDGE

BEGINNING BALANCE 143,742.83

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	45.15-
CERTIFICATE OF ERROR ADDED	191.60
CERTIFICATE OF ERROR REMOVED	3,425.78-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	5.85-
TRUSTEE SUBS	42.75-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	20,739.30-
LESS 1/2 RD &BR	20,739.30-
PTAB	5,181.62-
SALE IN ERROR	77.92-

TOTAL ADJUSTMENTS 50,066.07-

TOTAL COLLECTION 93,676.76

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,447.69

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	32,300.08
DISTRIBUTION:	06-20-2018	16,408.24
DISTRIBUTION:	07-26-2018	1,974.42
DISTRIBUTION:	08-24-2018	21,076.40
DISTRIBUTION:	09-20-2018	14,051.81
DISTRIBUTION:	11-30-2018	7,865.81

UNDISTRIBUTED

TOTAL PARTIALS 93,676.76

.00

DISTRIBUTION AS OF 11-30-2018, FOR (LUDLOW PERMANENT ROAD ), A .2466

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	119,081.62		
TRUSTEE BOUGHT AT TAX SALE	38.05-		
CERTIFICATE OF ERROR ADDED	161.48		
CERTIFICATE OF ERROR REMOVED	2,887.16-		
TRUSTEE SUBS	36.03-		
TRUSTEE NO SALE	4.93-		
REAL ESTATE COLLECTED	116,276.93		
LUDLOW TOWNSHIP COLLECTION		116,276.93	
TOTAL DUE DISTRICT			116,276.93
RAILROADS			
BEGINNING BALANCE	2,062.88		
REAL ESTATE COLLECTED	2,062.88		
RAILROADS TOWNSHIP COLLECTION		2,062.88	
TOTAL DUE DISTRICT			2,062.88

GRAND TOTALS FOR LUDLOW PERMANENT ROAD

BEGINNING BALANCE 121,144.50

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	38.05-
CERTIFICATE OF ERROR ADDED	161.48
CERTIFICATE OF ERROR REMOVED	2,887.16-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	4.93-
TRUSTEE SUBS	36.03-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	4,364.60-
SALE IN ERROR	65.63-

TOTAL ADJUSTMENTS 7,234.92-

TOTAL COLLECTION 113,909.58

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,062.88

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	27,224.34
DISTRIBUTION:	06-20-2018	31,307.37
DISTRIBUTION:	07-26-2018	1,664.14
DISTRIBUTION:	08-24-2018	17,762.85
DISTRIBUTION:	09-20-2018	29,321.52
DISTRIBUTION:	11-30-2018	6,629.36

UNDISTRIBUTED

TOTAL PARTIALS 113,909.58

.00

DISTRIBUTION AS OF 11-30-2018, FOR (MAHOMET TOWNSHIP ) , A .1225

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	334,626.32		
CERTIFICATE OF ERROR ADDED	60.90		
CERTIFICATE OF ERROR REMOVED	1,332.42-		
BANKRUPTCY NO SALE	53.48-		
TRUSTEE SUBS	.24-		
REAL ESTATE COLLECTED	333,301.08		
MAHOMET		333,301.08	333,301.08
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	655.52		
REAL ESTATE COLLECTED	655.52		
RAILROADS		655.52	655.52
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR MAHOMET TOWNSHIP

BEGINNING BALANCE 335,281.84

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	60.90
CERTIFICATE OF ERROR REMOVED	1,332.42-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.24-
BANKRUPTCY NO SALE	53.48-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	240.50-

TOTAL ADJUSTMENTS 1,565.74-

TOTAL COLLECTION 333,716.10

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 655.52

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	100,150.08
DISTRIBUTION:	06-20-2018	82,178.35
DISTRIBUTION:	07-26-2018	6,140.22
DISTRIBUTION:	08-24-2018	41,190.71
DISTRIBUTION:	09-20-2018	95,817.61
DISTRIBUTION:	11-30-2018	8,239.13

UNDISTRIBUTED

TOTAL PARTIALS 333,716.10

.00

DISTRIBUTION AS OF 11-30-2018, FOR (MAHOMET ROAD & BRIDGE ), A .1851

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	505,628.48		
CERTIFICATE OF ERROR ADDED	92.02		
CERTIFICATE OF ERROR REMOVED	2,013.34-		
BANKRUPTCY NO SALE	80.81-		
TRUSTEE SUBS	.38-		
REAL ESTATE COLLECTED	503,625.97		
MAHOMET		503,625.97	503,625.97
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	990.51		
REAL ESTATE COLLECTED	990.51		
RAILROADS		990.51	990.51
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR MAHOMET ROAD & BRIDGE

BEGINNING BALANCE 506,618.99

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	92.02
CERTIFICATE OF ERROR REMOVED	2,013.34-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.38-
BANKRUPTCY NO SALE	80.81-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	54,765.57-
LESS 1/2 RD &BR	54,765.57-
PTAB	363.58-

TOTAL ADJUSTMENTS 111,897.23-

TOTAL COLLECTION 394,721.76

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 990.51

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	151,328.81
DISTRIBUTION: 06-20-2018	69,408.04
DISTRIBUTION: 07-26-2018	9,278.02
DISTRIBUTION: 08-24-2018	62,239.85
DISTRIBUTION: 09-20-2018	90,017.60
DISTRIBUTION: 11-30-2018	12,449.44

UNDISTRIBUTED

TOTAL PARTIALS 394,721.76

.00

DISTRIBUTION AS OF 11-30-2018, FOR (MAHOMET PERMANENT ROAD ), A .1552

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	423,952.66		
CERTIFICATE OF ERROR ADDED	77.14		
CERTIFICATE OF ERROR REMOVED	1,688.00-		
BANKRUPTCY NO SALE	67.76-		
TRUSTEE SUBS	.32-		
REAL ESTATE COLLECTED	422,273.72		
MAHOMET		422,273.72	422,273.72
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	830.51		
REAL ESTATE COLLECTED	830.51		
RAILROADS		830.51	830.51
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR MAHOMET PERMANENT ROAD

BEGINNING BALANCE 424,783.17

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	77.14
CERTIFICATE OF ERROR REMOVED	1,688.00-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.32-
BANKRUPTCY NO SALE	67.76-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	305.57-

TOTAL ADJUSTMENTS 1,984.51-

TOTAL COLLECTION 422,798.66

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 830.51

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	126,883.43
DISTRIBUTION:	06-20-2018	104,115.76
DISTRIBUTION:	07-26-2018	7,779.28
DISTRIBUTION:	08-24-2018	52,186.13
DISTRIBUTION:	09-20-2018	121,395.52
DISTRIBUTION:	11-30-2018	10,438.54

UNDISTRIBUTED

TOTAL PARTIALS 422,798.66

.00

DISTRIBUTION AS OF 11-30-2018, FOR (NEWCOMB TOWNSHIP ), A .2488

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
NEWCOMB			
BEGINNING BALANCE	116,963.56		
CERTIFICATE OF ERROR ADDED	14.92		
CERTIFICATE OF ERROR REMOVED	698.86-		
REAL ESTATE COLLECTED	116,279.62		
NEWCOMB TOWNSHIP COLLECTION		116,279.62	
TOTAL DUE DISTRICT			116,279.62

GRAND TOTALS FOR NEWCOMB TOWNSHIP

BEGINNING BALANCE 116,963.56

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	14.92
CERTIFICATE OF ERROR REMOVED	698.86-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	49.00-

TOTAL ADJUSTMENTS 732.94-

TOTAL COLLECTION 116,230.62

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	33,670.16
DISTRIBUTION: 06-20-2018	31,603.90
DISTRIBUTION: 07-26-2018	1,725.96
DISTRIBUTION: 08-24-2018	12,765.14
DISTRIBUTION: 09-20-2018	32,600.45
DISTRIBUTION: 11-30-2018	3,865.01

UNDISTRIBUTED

TOTAL PARTIALS 116,230.62

.00

DISTRIBUTION AS OF 11-30-2018, FOR (NEWCOMB ROAD & BRIDGE ), A .2781

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
NEWCOMB			
BEGINNING BALANCE	130,737.56		
CERTIFICATE OF ERROR ADDED	16.70		
CERTIFICATE OF ERROR REMOVED	781.20-		
REAL ESTATE COLLECTED	129,973.06		
NEWCOMB	TOWNSHIP COLLECTION	129,973.06	
	TOTAL DUE DISTRICT		129,973.06

GRAND TOTALS FOR NEWCOMB ROAD & BRIDGE

BEGINNING BALANCE 130,737.56

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	16.70
CERTIFICATE OF ERROR REMOVED	781.20-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	860.70-
LESS 1/2 RD &BR	860.70-
PTAB	54.73-

TOTAL ADJUSTMENTS 2,540.63-

TOTAL COLLECTION 128,196.93

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	37,635.17
DISTRIBUTION: 06-20-2018	34,464.96
DISTRIBUTION: 07-26-2018	1,929.19
DISTRIBUTION: 08-24-2018	14,268.42
DISTRIBUTION: 09-20-2018	35,578.94
DISTRIBUTION: 11-30-2018	4,320.25

UNDISTRIBUTED

TOTAL PARTIALS 128,196.93

.00

DISTRIBUTION AS OF 11-30-2018, FOR (NEWCOMB PERMANENT ROAD ), A .1503

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
NEWCOMB			
BEGINNING BALANCE	70,657.40		
CERTIFICATE OF ERROR ADDED	9.02		
CERTIFICATE OF ERROR REMOVED	422.26-		
REAL ESTATE COLLECTED	70,244.16		
NEWCOMB		70,244.16	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			70,244.16

GRAND TOTALS FOR NEWCOMB PERMANENT ROAD

BEGINNING BALANCE 70,657.40

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	9.02
CERTIFICATE OF ERROR REMOVED	422.26-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	29.53-

TOTAL ADJUSTMENTS 442.77-

TOTAL COLLECTION 70,214.63

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	20,340.04
DISTRIBUTION:	06-20-2018	19,091.82
DISTRIBUTION:	07-26-2018	1,042.64
DISTRIBUTION:	08-24-2018	7,711.36
DISTRIBUTION:	09-20-2018	19,693.89
DISTRIBUTION:	11-30-2018	2,334.88

TOTAL PARTIALS 70,214.63

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (OGDEN TOWNSHIP ) , A .3319

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	141,658.88		
CERTIFICATE OF ERROR ADDED	29.88		
CERTIFICATE OF ERROR REMOVED	353.24-		
TRUSTEE SUBS	59.18-		
REAL ESTATE COLLECTED	141,276.34		
OGDEN		141,276.34	141,276.34
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	3,791.44		
REAL ESTATE COLLECTED	3,791.44		
RAILROADS		3,791.44	3,791.44
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR OGDEN TOWNSHIP

BEGINNING BALANCE 145,450.32

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	29.88
CERTIFICATE OF ERROR REMOVED	353.24-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	59.18-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	63.94-

TOTAL ADJUSTMENTS 446.48-

TOTAL COLLECTION 145,003.84

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 3,791.44

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	36,427.09
DISTRIBUTION:	06-20-2018	48,608.63
DISTRIBUTION:	07-26-2018	1,712.21
DISTRIBUTION:	08-24-2018	15,596.31
DISTRIBUTION:	09-20-2018	38,895.14
DISTRIBUTION:	11-30-2018	3,764.46

TOTAL PARTIALS 145,003.84

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (OGDEN ROAD & BRIDGE ), A .2190

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	93,471.88		
CERTIFICATE OF ERROR ADDED	19.70		
CERTIFICATE OF ERROR REMOVED	233.10-		
TRUSTEE SUBS	39.05-		
REAL ESTATE COLLECTED	93,219.43		
OGDEN		93,219.43	93,219.43
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,501.74		
REAL ESTATE COLLECTED	2,501.74		
RAILROADS		2,501.74	2,501.74
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR OGDEN ROAD & BRIDGE

BEGINNING BALANCE 95,973.62

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	19.70
CERTIFICATE OF ERROR REMOVED	233.10-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	39.05-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	6,584.56-
LESS 1/2 RD &BR	6,584.56-
PTAB	42.20-

TOTAL ADJUSTMENTS 13,463.77-

TOTAL COLLECTION 82,509.85

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,501.74

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	24,036.04
DISTRIBUTION:	06-20-2018	25,489.18
DISTRIBUTION:	07-26-2018	1,129.76
DISTRIBUTION:	08-24-2018	10,291.04
DISTRIBUTION:	09-20-2018	19,079.91
DISTRIBUTION:	11-30-2018	2,483.92

UNDISTRIBUTED

TOTAL PARTIALS 82,509.85

.00

DISTRIBUTION AS OF 11-30-2018, FOR (OGDEN PERMANENT ROAD ), A .1528

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	65,216.68		
CERTIFICATE OF ERROR ADDED	13.74		
CERTIFICATE OF ERROR REMOVED	162.60-		
TRUSTEE SUBS	27.24-		
REAL ESTATE COLLECTED	65,040.58		
OGDEN		65,040.58	65,040.58
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,745.50		
REAL ESTATE COLLECTED	1,745.50		
RAILROADS		1,745.50	1,745.50
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR OGDEN PERMANENT ROAD

BEGINNING BALANCE 66,962.18

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	13.74
CERTIFICATE OF ERROR REMOVED	162.60-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	27.24-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	29.47-

TOTAL ADJUSTMENTS 205.57-

TOTAL COLLECTION 66,756.61

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,745.50

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	16,770.16
DISTRIBUTION:	06-20-2018	22,378.46
DISTRIBUTION:	07-26-2018	788.25
DISTRIBUTION:	08-24-2018	7,180.28
DISTRIBUTION:	09-20-2018	17,906.49
DISTRIBUTION:	11-30-2018	1,732.97

TOTAL PARTIALS 66,756.61

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PESOTUM TOWNSHIP ), A .2465

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PESOTUM			
BEGINNING BALANCE	67,619.12		
CERTIFICATE OF ERROR REMOVED	69.02-		
REAL ESTATE COLLECTED	67,550.10		
PESOTUM		67,550.10	67,550.10
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,682.83		
REAL ESTATE COLLECTED	1,682.83		
RAILROADS		1,682.83	1,682.83
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PESOTUM TOWNSHIP

BEGINNING BALANCE 69,301.95

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	69.02-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 69.02-

TOTAL COLLECTION 69,232.93

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,682.83

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	18,000.32
DISTRIBUTION:	06-20-2018	24,277.81
DISTRIBUTION:	07-26-2018	1,056.57
DISTRIBUTION:	08-24-2018	5,845.89
DISTRIBUTION:	09-20-2018	18,488.25
DISTRIBUTION:	11-30-2018	1,564.09

UNDISTRIBUTED

TOTAL PARTIALS 69,232.93

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PESOTUM ROAD & BRIDGE ), A .3068

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PESOTUM			
BEGINNING BALANCE	84,160.54		
CERTIFICATE OF ERROR REMOVED	85.88-		
REAL ESTATE COLLECTED	84,074.66		
PESOTUM		84,074.66	84,074.66
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,094.49		
REAL ESTATE COLLECTED	2,094.49		
RAILROADS		2,094.49	2,094.49
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PESOTUM ROAD & BRIDGE

BEGINNING BALANCE 86,255.03

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	85.88-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	5,120.53-
LESS 1/2 RD &BR	5,120.53-

TOTAL ADJUSTMENTS 10,326.94-

TOTAL COLLECTION 75,928.09

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,094.49

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	22,403.73
DISTRIBUTION:	06-20-2018	25,096.34
DISTRIBUTION:	07-26-2018	1,315.01
DISTRIBUTION:	08-24-2018	7,275.88
DISTRIBUTION:	09-20-2018	17,890.46
DISTRIBUTION:	11-30-2018	1,946.67

UNDISTRIBUTED

TOTAL PARTIALS 75,928.09

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PESOTUM PERMANENT ROAD ), A .1305

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PESOTUM			
BEGINNING BALANCE	35,798.18		
CERTIFICATE OF ERROR REMOVED	36.54-		
REAL ESTATE COLLECTED	35,761.64		
PESOTUM		35,761.64	35,761.64
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	890.91		
REAL ESTATE COLLECTED	890.91		
RAILROADS		890.91	890.91
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PESOTUM PERMANENT ROAD

BEGINNING BALANCE 36,689.09

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	36.54-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 36.54-

TOTAL COLLECTION 36,652.55

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 890.91

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	9,529.49
DISTRIBUTION: 06-20-2018	12,852.95
DISTRIBUTION: 07-26-2018	559.34
DISTRIBUTION: 08-24-2018	3,094.87
DISTRIBUTION: 09-20-2018	9,787.90
DISTRIBUTION: 11-30-2018	828.00

UNDISTRIBUTED

TOTAL PARTIALS 36,652.55 .00

DISTRIBUTION AS OF 11-30-2018, FOR (PHILO TOWNSHIP), A .2263

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	107,093.62		
CERTIFICATE OF ERROR ADDED	21.64		
CERTIFICATE OF ERROR REMOVED	350.56-		
REAL ESTATE COLLECTED	106,764.70		
PHILO TOWNSHIP COLLECTION		106,764.70	106,764.70
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,221.39		
REAL ESTATE COLLECTED	1,221.39		
RAILROADS TOWNSHIP COLLECTION		1,221.39	1,221.39
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PHILO TOWNSHIP

BEGINNING BALANCE 108,315.01

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	21.64
CERTIFICATE OF ERROR REMOVED	350.56-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 328.92-

TOTAL COLLECTION 107,986.09

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,221.39

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	27,348.41
DISTRIBUTION:	06-20-2018	34,366.62
DISTRIBUTION:	07-26-2018	2,422.29
DISTRIBUTION:	08-24-2018	11,721.45
DISTRIBUTION:	09-20-2018	29,813.14
DISTRIBUTION:	11-30-2018	2,314.18

UNDISTRIBUTED

TOTAL PARTIALS 107,986.09

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PHILO ROAD & BRIDGE ), A .5921

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	280,202.80		
CERTIFICATE OF ERROR ADDED	56.60		
CERTIFICATE OF ERROR REMOVED	917.08-		
REAL ESTATE COLLECTED	279,342.32		
PHILO TOWNSHIP COLLECTION		279,342.32	279,342.32
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	3,195.69		
REAL ESTATE COLLECTED	3,195.69		
RAILROADS TOWNSHIP COLLECTION		3,195.69	3,195.69
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PHILO ROAD & BRIDGE

BEGINNING BALANCE 283,398.49

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	56.60
CERTIFICATE OF ERROR REMOVED	917.08-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	29,396.54-
LESS 1/2 RD &BR	29,396.54-

TOTAL ADJUSTMENTS 59,653.56-

TOTAL COLLECTION 223,744.93

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 3,195.69

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	71,555.46
DISTRIBUTION:	06-20-2018	60,521.26
DISTRIBUTION:	07-26-2018	6,337.63
DISTRIBUTION:	08-24-2018	30,668.28
DISTRIBUTION:	09-20-2018	48,607.45
DISTRIBUTION:	11-30-2018	6,054.85

UNDISTRIBUTED

TOTAL PARTIALS 223,744.93

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PHILO PERMANENT ROAD ), A .1494

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	70,701.40		
CERTIFICATE OF ERROR ADDED	14.28		
CERTIFICATE OF ERROR REMOVED	231.40-		
REAL ESTATE COLLECTED	70,484.28		
PHILO TOWNSHIP COLLECTION		70,484.28	
TOTAL DUE DISTRICT			70,484.28
RAILROADS			
BEGINNING BALANCE	806.34		
REAL ESTATE COLLECTED	806.34		
RAILROADS TOWNSHIP COLLECTION		806.34	
TOTAL DUE DISTRICT			806.34

GRAND TOTALS FOR PHILO PERMANENT ROAD

BEGINNING BALANCE 71,507.74

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	14.28
CERTIFICATE OF ERROR REMOVED	231.40-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 217.12-

TOTAL COLLECTION 71,290.62

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 806.34

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	18,055.04
DISTRIBUTION:	06-20-2018	22,688.16
DISTRIBUTION:	07-26-2018	1,599.13
DISTRIBUTION:	08-24-2018	7,738.28
DISTRIBUTION:	09-20-2018	19,682.21
DISTRIBUTION:	11-30-2018	1,527.80

UNDISTRIBUTED

TOTAL PARTIALS 71,290.62 .00

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL TOWNSHIP ), A .1733

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RANTOUL			
BEGINNING BALANCE	144,784.98		
TRUSTEE BOUGHT AT TAX SALE	19.13-		
CERTIFICATE OF ERROR ADDED	130.00		
CERTIFICATE OF ERROR REMOVED	907.22-		
BANKRUPTCY NO SALE	9.38-		
TRUSTEE SUBS	329.59-		
LEASEHOLD NO SALE	11.22-		
TRUSTEE NO SALE	8.09-		
REAL ESTATE COLLECTED	143,630.35		
RANTOUL		143,630.35	143,630.35
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,579.60		
REAL ESTATE COLLECTED	1,579.60		
RAILROADS		1,579.60	1,579.60
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR RANTOUL TOWNSHIP

BEGINNING BALANCE 146,364.58

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	19.13-
CERTIFICATE OF ERROR ADDED	130.00
CERTIFICATE OF ERROR REMOVED	907.22-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	11.22-
MISC NO SALE	.00
TRUSTEE NO SALE	8.09-
TRUSTEE SUBS	329.59-
BANKRUPTCY NO SALE	9.38-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	123.50-
SALE IN ERROR	386.07-

TOTAL ADJUSTMENTS 1,664.20-

TOTAL COLLECTION 144,700.38

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,579.60

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	35,942.01
DISTRIBUTION: 06-20-2018	43,942.54
DISTRIBUTION: 07-26-2018	2,424.09
DISTRIBUTION: 08-24-2018	18,774.75
DISTRIBUTION: 09-20-2018	36,353.12
DISTRIBUTION: 11-30-2018	7,263.87

UNDISTRIBUTED

TOTAL PARTIALS 144,700.38

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL ROAD & BRIDGE ), A .2601

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RANTOUL			
BEGINNING BALANCE	217,302.58		
TRUSTEE BOUGHT AT TAX SALE	28.71-		
CERTIFICATE OF ERROR ADDED	195.06		
CERTIFICATE OF ERROR REMOVED	1,361.60-		
BANKRUPTCY NO SALE	14.08-		
TRUSTEE SUBS	494.62-		
LEASEHOLD NO SALE	16.82-		
TRUSTEE NO SALE	12.15-		
REAL ESTATE COLLECTED	215,569.66		
RANTOUL TOWNSHIP COLLECTION		215,569.66	
TOTAL DUE DISTRICT			215,569.66
RAILROADS			
BEGINNING BALANCE	2,370.76		
REAL ESTATE COLLECTED	2,370.76		
RAILROADS TOWNSHIP COLLECTION		2,370.76	
TOTAL DUE DISTRICT			2,370.76

GRAND TOTALS FOR RANTOUL ROAD & BRIDGE

BEGINNING BALANCE 219,673.34

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	28.71-
CERTIFICATE OF ERROR ADDED	195.06
CERTIFICATE OF ERROR REMOVED	1,361.60-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	16.82-
MISC NO SALE	.00
TRUSTEE NO SALE	12.15-
TRUSTEE SUBS	494.62-
BANKRUPTCY NO SALE	14.08-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	35,186.97-
LESS 1/2 RD &BR	35,186.97-
PTAB	186.10-
SALE IN ERROR	581.78-

TOTAL ADJUSTMENTS 72,874.74-

TOTAL COLLECTION 146,798.60

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,370.76

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	53,943.44
DISTRIBUTION:	06-20-2018	30,764.96
DISTRIBUTION:	07-26-2018	3,638.19
DISTRIBUTION:	08-24-2018	28,178.21
DISTRIBUTION:	09-20-2018	19,371.92
DISTRIBUTION:	11-30-2018	10,901.88

TOTAL PARTIALS 146,798.60

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL PERMANENT ROAD ), A .2321

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RANTOUL			
BEGINNING BALANCE	193,909.28		
TRUSTEE BOUGHT AT TAX SALE	25.62-		
CERTIFICATE OF ERROR ADDED	174.08		
CERTIFICATE OF ERROR REMOVED	1,215.10-		
BANKRUPTCY NO SALE	12.56-		
TRUSTEE SUBS	441.36-		
LEASEHOLD NO SALE	15.02-		
TRUSTEE NO SALE	10.84-		
REAL ESTATE COLLECTED	192,362.86		
RANTOUL TOWNSHIP COLLECTION		192,362.86	
TOTAL DUE DISTRICT			192,362.86
RAILROADS			
BEGINNING BALANCE	2,115.55		
REAL ESTATE COLLECTED	2,115.55		
RAILROADS TOWNSHIP COLLECTION		2,115.55	
TOTAL DUE DISTRICT			2,115.55

GRAND TOTALS FOR RANTOUL PERMANENT ROAD

BEGINNING BALANCE 196,024.83

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	25.62-
CERTIFICATE OF ERROR ADDED	174.08
CERTIFICATE OF ERROR REMOVED	1,215.10-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	15.02-
MISC NO SALE	.00
TRUSTEE NO SALE	10.84-
TRUSTEE SUBS	441.36-
BANKRUPTCY NO SALE	12.56-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	165.53-
SALE IN ERROR	517.44-

TOTAL ADJUSTMENTS 2,229.39-

TOTAL COLLECTION 193,795.44

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,115.55

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	48,136.91
DISTRIBUTION:	06-20-2018	58,851.83
DISTRIBUTION:	07-26-2018	3,246.47
DISTRIBUTION:	08-24-2018	25,144.86
DISTRIBUTION:	09-20-2018	48,687.08
DISTRIBUTION:	11-30-2018	9,728.29

UNDISTRIBUTED

TOTAL PARTIALS 193,795.44

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RAYMOND TOWNSHIP ), A .3399

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RAYMOND			
BEGINNING BALANCE	57,775.54		
CERTIFICATE OF ERROR ADDED	13.42		
CERTIFICATE OF ERROR REMOVED	274.46-		
REAL ESTATE COLLECTED	57,514.50		
RAYMOND		57,514.50	57,514.50
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,579.14		
REAL ESTATE COLLECTED	2,579.14		
RAILROADS		2,579.14	2,579.14
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR RAYMOND TOWNSHIP

BEGINNING BALANCE 60,354.68

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	13.42
CERTIFICATE OF ERROR REMOVED	274.46-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 261.04-

TOTAL COLLECTION 60,093.64

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,579.14

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	18,133.05
DISTRIBUTION: 06-20-2018	20,327.67
DISTRIBUTION: 07-26-2018	290.08
DISTRIBUTION: 08-24-2018	4,427.07
DISTRIBUTION: 09-20-2018	16,366.62
DISTRIBUTION: 11-30-2018	549.15

UNDISTRIBUTED

TOTAL PARTIALS 60,093.64

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RAYMOND ROAD & BRIDGE ), A .3223

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RAYMOND			
BEGINNING BALANCE	54,783.80		
CERTIFICATE OF ERROR ADDED	12.74		
CERTIFICATE OF ERROR REMOVED	260.26-		
REAL ESTATE COLLECTED	54,536.28		
RAYMOND		54,536.28	54,536.28
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,445.59		
REAL ESTATE COLLECTED	2,445.59		
RAILROADS		2,445.59	2,445.59
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR RAYMOND ROAD & BRIDGE

BEGINNING BALANCE 57,229.39

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	12.74
CERTIFICATE OF ERROR REMOVED	260.26-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	482.57-
LESS 1/2 RD &BR	482.57-

TOTAL ADJUSTMENTS 1,212.66-

TOTAL COLLECTION 56,016.73

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,445.59

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	17,194.16
DISTRIBUTION:	06-20-2018	18,792.50
DISTRIBUTION:	07-26-2018	275.07
DISTRIBUTION:	08-24-2018	4,197.83
DISTRIBUTION:	09-20-2018	15,036.48
DISTRIBUTION:	11-30-2018	520.69

UNDISTRIBUTED

TOTAL PARTIALS 56,016.73

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RAYMOND PERMANENT ROAD ), A .1253

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RAYMOND			
BEGINNING BALANCE	21,298.14		
CERTIFICATE OF ERROR ADDED	4.96		
CERTIFICATE OF ERROR REMOVED	101.18-		
REAL ESTATE COLLECTED	21,201.92		
RAYMOND		21,201.92	21,201.92
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	950.77		
REAL ESTATE COLLECTED	950.77		
RAILROADS		950.77	950.77
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR RAYMOND PERMANENT ROAD

BEGINNING BALANCE 22,248.91

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	4.96
CERTIFICATE OF ERROR REMOVED	101.18-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 96.22-

TOTAL COLLECTION 22,152.69

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 950.77

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	6,684.56
DISTRIBUTION: 06-20-2018	7,493.48
DISTRIBUTION: 07-26-2018	106.93
DISTRIBUTION: 08-24-2018	1,632.00
DISTRIBUTION: 09-20-2018	6,033.32
DISTRIBUTION: 11-30-2018	202.40

UNDISTRIBUTED

TOTAL PARTIALS 22,152.69

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SADORUS TOWNSHIP ) , A .3567

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	97,727.98		
CERTIFICATE OF ERROR ADDED	10.70		
CERTIFICATE OF ERROR REMOVED	272.58-		
TRUSTEE SUBS	28.79-		
LEASEHOLD NO SALE	12.06-		
REAL ESTATE COLLECTED	97,425.25		
SADORUS TOWNSHIP COLLECTION		97,425.25	
TOTAL DUE DISTRICT			97,425.25
POLLUTION			
BEGINNING BALANCE	.69		
REAL ESTATE COLLECTED	.69		
POLLUTION TOWNSHIP COLLECTION		.69	
TOTAL DUE DISTRICT			.69
RAILROADS			
BEGINNING BALANCE	3,035.45		
REAL ESTATE COLLECTED	3,035.45		
RAILROADS TOWNSHIP COLLECTION		3,035.45	
TOTAL DUE DISTRICT			3,035.45

GRAND TOTALS FOR SADORUS TOWNSHIP

BEGINNING BALANCE 100,764.12

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	10.70
CERTIFICATE OF ERROR REMOVED	272.58-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	12.06-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	28.79-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 302.73-

TOTAL COLLECTION 100,461.39

POLLUTION CONTROL INCLUDED .69

RAILROADS INCLUDED 3,035.45

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	21,847.70
DISTRIBUTION:	06-20-2018	41,071.53
DISTRIBUTION:	07-26-2018	2,339.81
DISTRIBUTION:	08-24-2018	9,312.32
DISTRIBUTION:	09-20-2018	22,109.91
DISTRIBUTION:	11-30-2018	3,780.12

UNDISTRIBUTED

TOTAL PARTIALS 100,461.39

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SADORUS ROAD & BRIDGE ), A .6153

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	168,578.84		
CERTIFICATE OF ERROR ADDED	18.46		
CERTIFICATE OF ERROR REMOVED	470.18-		
TRUSTEE SUBS	49.65-		
LEASEHOLD NO SALE	20.80-		
REAL ESTATE COLLECTED	168,056.67		
SADORUS TOWNSHIP COLLECTION		168,056.67	
TOTAL DUE DISTRICT			168,056.67
POLLUTION			
BEGINNING BALANCE	1.19		
REAL ESTATE COLLECTED	1.19		
POLLUTION TOWNSHIP COLLECTION		1.19	
TOTAL DUE DISTRICT			1.19
RAILROADS			
BEGINNING BALANCE	5,236.09		
REAL ESTATE COLLECTED	5,236.09		
RAILROADS TOWNSHIP COLLECTION		5,236.09	
TOTAL DUE DISTRICT			5,236.09

GRAND TOTALS FOR SADORUS ROAD & BRIDGE

BEGINNING BALANCE 173,816.12

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	18.46
CERTIFICATE OF ERROR REMOVED	470.18-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	20.80-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	49.65-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	13,620.19-
LESS 1/2 RD &BR	13,620.19-

TOTAL ADJUSTMENTS 27,762.55-

TOTAL COLLECTION 146,053.57

POLLUTION CONTROL INCLUDED 1.19

RAILROADS INCLUDED 5,236.09

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	37,686.88
DISTRIBUTION:	06-20-2018	57,227.34
DISTRIBUTION:	07-26-2018	4,036.19
DISTRIBUTION:	08-24-2018	16,063.63
DISTRIBUTION:	09-20-2018	24,518.96
DISTRIBUTION:	11-30-2018	6,520.57

UNDISTRIBUTED

TOTAL PARTIALS 146,053.57

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SADORUS PERMANENT ROAD ), A .1450

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	39,727.02		
CERTIFICATE OF ERROR ADDED	4.36		
CERTIFICATE OF ERROR REMOVED	110.80-		
TRUSTEE SUBS	11.70-		
LEASEHOLD NO SALE	4.90-		
REAL ESTATE COLLECTED	39,603.98		
SADORUS TOWNSHIP COLLECTION		39,603.98	
TOTAL DUE DISTRICT			39,603.98
POLLUTION			
BEGINNING BALANCE	.28		
REAL ESTATE COLLECTED	.28		
POLLUTION TOWNSHIP COLLECTION		.28	
TOTAL DUE DISTRICT			.28
RAILROADS			
BEGINNING BALANCE	1,233.92		
REAL ESTATE COLLECTED	1,233.92		
RAILROADS TOWNSHIP COLLECTION		1,233.92	
TOTAL DUE DISTRICT			1,233.92

GRAND TOTALS FOR SADORUS PERMANENT ROAD

BEGINNING BALANCE 40,961.22

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	4.36
CERTIFICATE OF ERROR REMOVED	110.80-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	4.90-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	11.70-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 123.04-

TOTAL COLLECTION 40,838.18

POLLUTION CONTROL INCLUDED .28

RAILROADS INCLUDED 1,233.92

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	8,881.24
DISTRIBUTION:	06-20-2018	16,695.84
DISTRIBUTION:	07-26-2018	951.18
DISTRIBUTION:	08-24-2018	3,785.54
DISTRIBUTION:	09-20-2018	8,987.79
DISTRIBUTION:	11-30-2018	1,536.59

UNDISTRIBUTED

TOTAL PARTIALS 40,838.18

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SCOTT TOWNSHIP), A .2309

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SCOTT			
BEGINNING BALANCE	90,489.94		
CERTIFICATE OF ERROR ADDED	13.86		
CERTIFICATE OF ERROR REMOVED	116.62-		
TRUSTEE SUBS	22.88-		
REAL ESTATE COLLECTED	90,364.30		
SCOTT TOWNSHIP COLLECTION		90,364.30	
TOTAL DUE DISTRICT			90,364.30
RAILROADS			
BEGINNING BALANCE	992.79		
REAL ESTATE COLLECTED	992.79		
RAILROADS TOWNSHIP COLLECTION		992.79	
TOTAL DUE DISTRICT			992.79

GRAND TOTALS FOR SCOTT TOWNSHIP

BEGINNING BALANCE 91,482.73

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	13.86
CERTIFICATE OF ERROR REMOVED	116.62-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	22.88-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	531.84-

TOTAL ADJUSTMENTS 657.48-

TOTAL COLLECTION 90,825.25

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 992.79

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	13,964.80
DISTRIBUTION:	06-20-2018	36,571.31
DISTRIBUTION:	07-26-2018	1,097.31
DISTRIBUTION:	08-24-2018	7,024.45
DISTRIBUTION:	09-20-2018	29,885.51
DISTRIBUTION:	11-30-2018	2,281.87

TOTAL PARTIALS 90,825.25

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SCOTT ROAD & BRIDGE ), A .2614

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SCOTT			
BEGINNING BALANCE	102,443.28		
CERTIFICATE OF ERROR ADDED	15.68		
CERTIFICATE OF ERROR REMOVED	132.04-		
TRUSTEE SUBS	25.90-		
REAL ESTATE COLLECTED	102,301.02		
SCOTT TOWNSHIP COLLECTION		102,301.02	
TOTAL DUE DISTRICT			102,301.02
RAILROADS			
BEGINNING BALANCE	1,123.93		
REAL ESTATE COLLECTED	1,123.93		
RAILROADS TOWNSHIP COLLECTION		1,123.93	
TOTAL DUE DISTRICT			1,123.93

GRAND TOTALS FOR SCOTT ROAD & BRIDGE

BEGINNING BALANCE 103,567.21

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	15.68
CERTIFICATE OF ERROR REMOVED	132.04-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	25.90-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	2,514.81-
LESS 1/2 RD &BR	2,514.81-
PTAB	601.96-

TOTAL ADJUSTMENTS 5,773.84-

TOTAL COLLECTION 97,793.37

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,123.93

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	15,809.68
DISTRIBUTION: 06-20-2018	38,887.42
DISTRIBUTION: 07-26-2018	1,242.22
DISTRIBUTION: 08-24-2018	7,952.38
DISTRIBUTION: 09-20-2018	31,318.46
DISTRIBUTION: 11-30-2018	2,583.21

UNDISTRIBUTED

TOTAL PARTIALS 97,793.37

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SCOTT PERMANENT ROAD ), A .1704

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SCOTT			
BEGINNING BALANCE	66,780.20		
CERTIFICATE OF ERROR ADDED	10.24		
CERTIFICATE OF ERROR REMOVED	86.04-		
TRUSTEE SUBS	16.89-		
REAL ESTATE COLLECTED	66,687.51		
SCOTT		66,687.51	66,687.51
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	732.66		
REAL ESTATE COLLECTED	732.66		
RAILROADS		732.66	732.66
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR SCOTT PERMANENT ROAD

BEGINNING BALANCE 67,512.86

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	10.24
CERTIFICATE OF ERROR REMOVED	86.04-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	16.89-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	393.32-

TOTAL ADJUSTMENTS 486.01-

TOTAL COLLECTION 67,026.85

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 732.66

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	10,305.14
DISTRIBUTION:	06-20-2018	26,989.01
DISTRIBUTION:	07-26-2018	809.79
DISTRIBUTION:	08-24-2018	5,183.97
DISTRIBUTION:	09-20-2018	22,054.95
DISTRIBUTION:	11-30-2018	1,683.99

TOTAL PARTIALS 67,026.85

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SIDNEY TOWNSHIP

), A .2285

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SIDNEY			
BEGINNING BALANCE	106,605.88		
TRUSTEE BOUGHT AT TAX SALE	4.87-		
CERTIFICATE OF ERROR ADDED	284.32		
CERTIFICATE OF ERROR REMOVED	763.80-		
TRUSTEE SUBS	46.31-		
REAL ESTATE COLLECTED	106,075.22		
SIDNEY TOWNSHIP COLLECTION		106,075.22	
TOTAL DUE DISTRICT			106,075.22
RAILROADS			
BEGINNING BALANCE	4,437.31		
REAL ESTATE COLLECTED	4,437.31		
RAILROADS TOWNSHIP COLLECTION		4,437.31	
TOTAL DUE DISTRICT			4,437.31

GRAND TOTALS FOR SIDNEY TOWNSHIP

BEGINNING BALANCE 111,043.19

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	4.87-
CERTIFICATE OF ERROR ADDED	284.32
CERTIFICATE OF ERROR REMOVED	763.80-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	46.31-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 530.66-

TOTAL COLLECTION 110,512.53

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 4,437.31

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	30,304.17
DISTRIBUTION: 06-20-2018	40,607.50
DISTRIBUTION: 07-26-2018	749.45
DISTRIBUTION: 08-24-2018	11,404.87
DISTRIBUTION: 09-20-2018	24,790.19
DISTRIBUTION: 11-30-2018	2,656.35

UNDISTRIBUTED

TOTAL PARTIALS 110,512.53 .00

DISTRIBUTION AS OF 11-30-2018, FOR (SIDNEY ROAD & BRIDGE ), A .2525

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SIDNEY			
BEGINNING BALANCE	117,803.34		
TRUSTEE BOUGHT AT TAX SALE	5.38-		
CERTIFICATE OF ERROR ADDED	314.18		
CERTIFICATE OF ERROR REMOVED	844.02-		
TRUSTEE SUBS	51.19-		
REAL ESTATE COLLECTED	117,216.93		
SIDNEY TOWNSHIP COLLECTION		117,216.93	
TOTAL DUE DISTRICT			117,216.93
RAILROADS			
BEGINNING BALANCE	4,903.38		
REAL ESTATE COLLECTED	4,903.38		
RAILROADS TOWNSHIP COLLECTION		4,903.38	
TOTAL DUE DISTRICT			4,903.38

GRAND TOTALS FOR SIDNEY ROAD & BRIDGE

BEGINNING BALANCE 122,706.72

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	5.38-
CERTIFICATE OF ERROR ADDED	314.18
CERTIFICATE OF ERROR REMOVED	844.02-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	51.19-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	8,718.89-
LESS 1/2 RD &BR	8,718.89-

TOTAL ADJUSTMENTS 18,024.19-

TOTAL COLLECTION 104,682.53

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 4,903.38

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	33,487.37
DISTRIBUTION:	06-20-2018	36,153.73
DISTRIBUTION:	07-26-2018	828.14
DISTRIBUTION:	08-24-2018	12,602.81
DISTRIBUTION:	09-20-2018	18,675.19
DISTRIBUTION:	11-30-2018	2,935.29

UNDISTRIBUTED

TOTAL PARTIALS 104,682.53

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SIDNEY PERMANENT ROAD ), A .1477

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SIDNEY			
BEGINNING BALANCE	68,909.00		
TRUSTEE BOUGHT AT TAX SALE	3.15-		
CERTIFICATE OF ERROR ADDED	183.78		
CERTIFICATE OF ERROR REMOVED	493.76-		
TRUSTEE SUBS	29.94-		
REAL ESTATE COLLECTED	68,565.93		
SIDNEY TOWNSHIP COLLECTION		68,565.93	
TOTAL DUE DISTRICT			68,565.93
RAILROADS			
BEGINNING BALANCE	2,868.24		
REAL ESTATE COLLECTED	2,868.24		
RAILROADS TOWNSHIP COLLECTION		2,868.24	
TOTAL DUE DISTRICT			2,868.24

GRAND TOTALS FOR SIDNEY PERMANENT ROAD

BEGINNING BALANCE 71,777.24

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	3.15-
CERTIFICATE OF ERROR ADDED	183.78
CERTIFICATE OF ERROR REMOVED	493.76-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	29.94-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 343.07-

TOTAL COLLECTION 71,434.17

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,868.24

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	19,588.37
DISTRIBUTION:	06-20-2018	26,248.26
DISTRIBUTION:	07-26-2018	484.43
DISTRIBUTION:	08-24-2018	7,371.97
DISTRIBUTION:	09-20-2018	16,024.18
DISTRIBUTION:	11-30-2018	1,716.96

UNDISTRIBUTED

TOTAL PARTIALS 71,434.17

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SOMER TOWNSHIP ), A .1171

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SOMER			
BEGINNING BALANCE	40,247.48		
CERTIFICATE OF ERROR REMOVED	59.36-		
REAL ESTATE COLLECTED	40,188.12		
SOMER		40,188.12	40,188.12
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	.08		
REAL ESTATE COLLECTED	.08		
POLLUTION		.08	.08
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,058.62		
REAL ESTATE COLLECTED	2,058.62		
RAILROADS		2,058.62	2,058.62
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR SOMER TOWNSHIP

BEGINNING BALANCE 42,306.18

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	59.36-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 59.36-

TOTAL COLLECTION 42,246.82

POLLUTION CONTROL INCLUDED .08

RAILROADS INCLUDED 2,058.62

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	9,339.63
DISTRIBUTION: 06-20-2018	14,242.46
DISTRIBUTION: 07-26-2018	772.64
DISTRIBUTION: 08-24-2018	4,166.70
DISTRIBUTION: 09-20-2018	12,656.29
DISTRIBUTION: 11-30-2018	1,069.10

UNDISTRIBUTED

TOTAL PARTIALS 42,246.82 .00

DISTRIBUTION AS OF 11-30-2018, FOR (SOMER ROAD & BRIDGE ), A .1993

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SOMER			
BEGINNING BALANCE	68,502.80		
CERTIFICATE OF ERROR REMOVED	101.06-		
REAL ESTATE COLLECTED	68,401.74		
SOMER		68,401.74	68,401.74
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	.13		
REAL ESTATE COLLECTED	.13		
POLLUTION		.13	.13
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	3,503.69		
REAL ESTATE COLLECTED	3,503.69		
RAILROADS		3,503.69	3,503.69
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR SOMER ROAD & BRIDGE

BEGINNING BALANCE 72,006.62

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	101.06-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 101.06-

TOTAL COLLECTION 71,905.56

POLLUTION CONTROL INCLUDED .13

RAILROADS INCLUDED 3,503.69

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	15,895.90
DISTRIBUTION:	06-20-2018	24,241.39
DISTRIBUTION:	07-26-2018	1,315.03
DISTRIBUTION:	08-24-2018	7,091.70
DISTRIBUTION:	09-20-2018	21,541.88
DISTRIBUTION:	11-30-2018	1,819.66

UNDISTRIBUTED

TOTAL PARTIALS 71,905.56 .00

DISTRIBUTION AS OF 11-30-2018, FOR (SOMER PERMANENT ROAD ), A .1521

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SOMER			
BEGINNING BALANCE	52,278.40		
CERTIFICATE OF ERROR REMOVED	77.14-		
REAL ESTATE COLLECTED	52,201.26		
SOMER		52,201.26	52,201.26
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	.10		
REAL ESTATE COLLECTED	.10		
POLLUTION		.10	.10
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,673.92		
REAL ESTATE COLLECTED	2,673.92		
RAILROADS		2,673.92	2,673.92
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR SOMER PERMANENT ROAD

BEGINNING BALANCE 54,952.42

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	77.14-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 77.14-

TOTAL COLLECTION 54,875.28

POLLUTION CONTROL INCLUDED .10

RAILROADS INCLUDED 2,673.92

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	12,131.23
DISTRIBUTION:	06-20-2018	18,500.00
DISTRIBUTION:	07-26-2018	1,003.58
DISTRIBUTION:	08-24-2018	5,412.18
DISTRIBUTION:	09-20-2018	16,439.60
DISTRIBUTION:	11-30-2018	1,388.69

UNDISTRIBUTED

TOTAL PARTIALS 54,875.28

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SOUTH HOMER TOWNSHIP ), A .2608

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SO HOMER			
BEGINNING BALANCE	78,633.00		
TRUSTEE BOUGHT AT TAX SALE	43.50-		
CERTIFICATE OF ERROR ADDED	20.56		
CERTIFICATE OF ERROR REMOVED	622.56-		
TRUSTEE SUBS	26.96-		
REAL ESTATE COLLECTED	77,960.54		
SO HOMER		77,960.54	77,960.54
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,219.97		
REAL ESTATE COLLECTED	1,219.97		
RAILROADS		1,219.97	1,219.97
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR SOUTH HOMER TOWNSHIP

BEGINNING BALANCE 79,852.97

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	43.50-
CERTIFICATE OF ERROR ADDED	20.56
CERTIFICATE OF ERROR REMOVED	622.56-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	26.96-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 672.46-

TOTAL COLLECTION 79,180.51

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,219.97

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	22,400.33
DISTRIBUTION:	06-20-2018	23,834.70
DISTRIBUTION:	07-26-2018	2,694.83
DISTRIBUTION:	08-24-2018	8,195.30
DISTRIBUTION:	09-20-2018	18,570.01
DISTRIBUTION:	11-30-2018	3,485.34

UNDISTRIBUTED

TOTAL PARTIALS 79,180.51

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SOUTH HOMER ROAD & BRIDGE ), A .1990

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SO HOMER			
BEGINNING BALANCE	60,000.04		
TRUSTEE BOUGHT AT TAX SALE	33.20-		
CERTIFICATE OF ERROR ADDED	15.66		
CERTIFICATE OF ERROR REMOVED	475.00-		
TRUSTEE SUBS	20.58-		
REAL ESTATE COLLECTED	59,486.92		
SO HOMER		59,486.92	59,486.92
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	930.88		
REAL ESTATE COLLECTED	930.88		
RAILROADS		930.88	930.88
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR SOUTH HOMER ROAD & BRIDGE

BEGINNING BALANCE 60,930.92

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	33.20-
CERTIFICATE OF ERROR ADDED	15.66
CERTIFICATE OF ERROR REMOVED	475.00-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	20.58-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	4,507.71-
LESS 1/2 RD &BR	4,507.71-

TOTAL ADJUSTMENTS 9,528.54-

TOTAL COLLECTION 51,402.38

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 930.88

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	17,092.24
DISTRIBUTION:	06-20-2018	13,679.17
DISTRIBUTION:	07-26-2018	2,056.27
DISTRIBUTION:	08-24-2018	6,253.40
DISTRIBUTION:	09-20-2018	9,661.92
DISTRIBUTION:	11-30-2018	2,659.38

UNDISTRIBUTED

TOTAL PARTIALS 51,402.38

.00

DISTRIBUTION AS OF 11-30-2018, FOR (SOUTH HOMER PERMANENT ROAD ), A .1553

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SO HOMER			
BEGINNING BALANCE	46,823.74		
TRUSTEE BOUGHT AT TAX SALE	25.90-		
CERTIFICATE OF ERROR ADDED	12.22		
CERTIFICATE OF ERROR REMOVED	370.68-		
TRUSTEE SUBS	16.06-		
REAL ESTATE COLLECTED	46,423.32		
SO HOMER		46,423.32	46,423.32
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	726.46		
REAL ESTATE COLLECTED	726.46		
RAILROADS		726.46	726.46
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR SOUTH HOMER PERMANENT ROAD

BEGINNING BALANCE 47,550.20

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	25.90-
CERTIFICATE OF ERROR ADDED	12.22
CERTIFICATE OF ERROR REMOVED	370.68-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	16.06-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 400.42-

TOTAL COLLECTION 47,149.78

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 726.46

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	13,338.67
DISTRIBUTION:	06-20-2018	14,192.94
DISTRIBUTION:	07-26-2018	1,604.67
DISTRIBUTION:	08-24-2018	4,880.11
DISTRIBUTION:	09-20-2018	11,057.96
DISTRIBUTION:	11-30-2018	2,075.43

UNDISTRIBUTED

TOTAL PARTIALS 47,149.78

.00

DISTRIBUTION AS OF 11-30-2018, FOR (STANTON TOWNSHIP ), A .3103

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
STANTON			
BEGINNING BALANCE	65,949.60		
CERTIFICATE OF ERROR ADDED	165.54		
CERTIFICATE OF ERROR REMOVED	383.08-		
REAL ESTATE COLLECTED	65,732.06		
STANTON TOWNSHIP COLLECTION		65,732.06	
TOTAL DUE DISTRICT			65,732.06

GRAND TOTALS FOR STANTON TOWNSHIP

BEGINNING BALANCE 65,949.60

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	165.54
CERTIFICATE OF ERROR REMOVED	383.08-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	471.63-

TOTAL ADJUSTMENTS 689.17-

TOTAL COLLECTION 65,260.43

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	13,527.40
DISTRIBUTION:	06-20-2018	25,272.93
DISTRIBUTION:	07-26-2018	705.27
DISTRIBUTION:	08-24-2018	4,801.75
DISTRIBUTION:	09-20-2018	19,026.44
DISTRIBUTION:	11-30-2018	1,926.64

TOTAL PARTIALS 65,260.43

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (STANTON ROAD & BRIDGE ), A .2618

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
STANTON			
BEGINNING BALANCE	55,641.46		
CERTIFICATE OF ERROR ADDED	139.68		
CERTIFICATE OF ERROR REMOVED	323.22-		
REAL ESTATE COLLECTED	55,457.92		
STANTON	TOWNSHIP COLLECTION	55,457.92	
	TOTAL DUE DISTRICT		55,457.92

GRAND TOTALS FOR STANTON ROAD & BRIDGE

BEGINNING BALANCE 55,641.46

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	139.68
CERTIFICATE OF ERROR REMOVED	323.22-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	398.01-

TOTAL ADJUSTMENTS 581.55-

TOTAL COLLECTION 55,059.91

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	11,413.19
DISTRIBUTION: 06-20-2018	21,322.56
DISTRIBUTION: 07-26-2018	595.01
DISTRIBUTION: 08-24-2018	4,051.25
DISTRIBUTION: 09-20-2018	16,052.35
DISTRIBUTION: 11-30-2018	1,625.55

TOTAL PARTIALS 55,059.91

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (STANTON PERMANENT ROAD ), A .1361

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
STANTON			
BEGINNING BALANCE	28,925.94		
CERTIFICATE OF ERROR ADDED	72.60		
CERTIFICATE OF ERROR REMOVED	168.02-		
REAL ESTATE COLLECTED	28,830.52		
STANTON		28,830.52	
TOWNSHIP COLLECTION			28,830.52
TOTAL DUE DISTRICT			

GRAND TOTALS FOR STANTON PERMANENT ROAD

BEGINNING BALANCE 28,925.94

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	72.60
CERTIFICATE OF ERROR REMOVED	168.02-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	207.06-

TOTAL ADJUSTMENTS 302.48-

TOTAL COLLECTION 28,623.46

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED .00

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	5,933.29
DISTRIBUTION: 06-20-2018	11,084.85
DISTRIBUTION: 07-26-2018	309.31
DISTRIBUTION: 08-24-2018	2,106.09
DISTRIBUTION: 09-20-2018	8,344.85
DISTRIBUTION: 11-30-2018	845.07

UNDISTRIBUTED

TOTAL PARTIALS 28,623.46

.00



GRAND TOTALS FOR ST. JOSEPH TOWNSHIP

BEGINNING BALANCE 342,384.51

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	3.61-
CERTIFICATE OF ERROR ADDED	586.04
CERTIFICATE OF ERROR REMOVED	1,095.90-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	18.53-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 532.00-

TOTAL COLLECTION 341,852.51

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,620.45

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	95,983.30
DISTRIBUTION:	06-20-2018	94,592.33
DISTRIBUTION:	07-26-2018	5,879.28
DISTRIBUTION:	08-24-2018	45,333.67
DISTRIBUTION:	09-20-2018	91,278.95
DISTRIBUTION:	11-30-2018	8,784.98

UNDISTRIBUTED

TOTAL PARTIALS 341,852.51

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ST. JOSEPH ROAD & BRIDGE ), A .1564

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
ST JOSEPH			
BEGINNING BALANCE	188,436.56		
TRUSTEE BOUGHT AT TAX SALE	2.00-		
CERTIFICATE OF ERROR ADDED	325.04		
CERTIFICATE OF ERROR REMOVED	607.74-		
TRUSTEE SUBS	10.28-		
REAL ESTATE COLLECTED	188,141.58		
ST JOSEPH		188,141.58	188,141.58
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,453.33		
REAL ESTATE COLLECTED	1,453.33		
RAILROADS		1,453.33	1,453.33
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR ST. JOSEPH ROAD & BRIDGE

BEGINNING BALANCE 189,889.89

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	2.00-
CERTIFICATE OF ERROR ADDED	325.04
CERTIFICATE OF ERROR REMOVED	607.74-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	10.28-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	20,494.58-
LESS 1/2 RD &BR	20,494.58-

TOTAL ADJUSTMENTS 41,284.14-

TOTAL COLLECTION 148,605.75

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,453.33

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	53,233.35
DISTRIBUTION:	06-20-2018	31,967.23
DISTRIBUTION:	07-26-2018	3,260.73
DISTRIBUTION:	08-24-2018	25,142.56
DISTRIBUTION:	09-20-2018	30,129.67
DISTRIBUTION:	11-30-2018	4,872.21

UNDISTRIBUTED

TOTAL PARTIALS 148,605.75

.00

DISTRIBUTION AS OF 11-30-2018, FOR (ST. JOSEPH PERMANENT ROAD ), A .1537

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
ST JOSEPH			
BEGINNING BALANCE	185,182.84		
TRUSTEE BOUGHT AT TAX SALE	1.97-		
CERTIFICATE OF ERROR ADDED	319.42		
CERTIFICATE OF ERROR REMOVED	597.30-		
TRUSTEE SUBS	10.10-		
REAL ESTATE COLLECTED	184,892.89		
ST JOSEPH		184,892.89	184,892.89
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,428.24		
REAL ESTATE COLLECTED	1,428.24		
RAILROADS		1,428.24	1,428.24
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR ST. JOSEPH PERMANENT ROAD

BEGINNING BALANCE 186,611.08

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	1.97-
CERTIFICATE OF ERROR ADDED	319.42
CERTIFICATE OF ERROR REMOVED	597.30-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	10.10-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 289.95-

TOTAL COLLECTION 186,321.13

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,428.24

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	52,314.07
DISTRIBUTION:	06-20-2018	51,556.08
DISTRIBUTION:	07-26-2018	3,204.40
DISTRIBUTION:	08-24-2018	24,708.41
DISTRIBUTION:	09-20-2018	49,750.20
DISTRIBUTION:	11-30-2018	4,787.97

UNDISTRIBUTED

TOTAL PARTIALS 186,321.13 .00

DISTRIBUTION AS OF 11-30-2018, FOR (TOLONO TOWNSHIP

), A .2122

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TOLONO			
BEGINNING BALANCE	241,152.36		
CERTIFICATE OF ERROR ADDED	232.04		
CERTIFICATE OF ERROR REMOVED	1,279.82-		
TRUSTEE SUBS	38.83-		
REAL ESTATE COLLECTED	240,065.75		
TOLONO TOWNSHIP COLLECTION		240,065.75	
TOTAL DUE DISTRICT			240,065.75
POLLUTION			
BEGINNING BALANCE	.32		
REAL ESTATE COLLECTED	.32		
POLLUTION TOWNSHIP COLLECTION		.32	
TOTAL DUE DISTRICT			.32
RAILROADS			
BEGINNING BALANCE	3,905.68		
REAL ESTATE COLLECTED	3,905.68		
RAILROADS TOWNSHIP COLLECTION		3,905.68	
TOTAL DUE DISTRICT			3,905.68

GRAND TOTALS FOR TOLONO TOWNSHIP

BEGINNING BALANCE 245,058.36

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	232.04
CERTIFICATE OF ERROR REMOVED	1,279.82-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	38.83-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	45.00-

TOTAL ADJUSTMENTS 1,131.61-

TOTAL COLLECTION 243,926.75

POLLUTION CONTROL INCLUDED .32

RAILROADS INCLUDED 3,905.68

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	66,066.59
DISTRIBUTION:	06-20-2018	71,196.95
DISTRIBUTION:	07-26-2018	3,282.04
DISTRIBUTION:	08-24-2018	27,890.58
DISTRIBUTION:	09-20-2018	68,520.56
DISTRIBUTION:	11-30-2018	6,970.03

TOTAL PARTIALS 243,926.75

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (TOLONO ROAD & BRIDGE ), A .2455

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TOLONO			
BEGINNING BALANCE	278,995.82		
CERTIFICATE OF ERROR ADDED	268.50		
CERTIFICATE OF ERROR REMOVED	1,480.66-		
TRUSTEE SUBS	44.93-		
REAL ESTATE COLLECTED	277,738.73		
TOLONO TOWNSHIP COLLECTION		277,738.73	
TOTAL DUE DISTRICT			277,738.73
POLLUTION			
BEGINNING BALANCE	.37		
REAL ESTATE COLLECTED	.37		
POLLUTION TOWNSHIP COLLECTION		.37	
TOTAL DUE DISTRICT			.37
RAILROADS			
BEGINNING BALANCE	4,518.60		
REAL ESTATE COLLECTED	4,518.60		
RAILROADS TOWNSHIP COLLECTION		4,518.60	
TOTAL DUE DISTRICT			4,518.60

GRAND TOTALS FOR TOLONO ROAD & BRIDGE

BEGINNING BALANCE 283,514.79

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	268.50
CERTIFICATE OF ERROR REMOVED	1,480.66-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	44.93-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
LESS 1/2 RD &BR	32,882.92-
LESS 1/2 RD &BR	32,882.92-
PTAB	52.14-

TOTAL ADJUSTMENTS 67,075.07-

TOTAL COLLECTION 216,439.72

POLLUTION CONTROL INCLUDED .37

RAILROADS INCLUDED 4,518.60

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	76,434.22
DISTRIBUTION: 06-20-2018	49,486.89
DISTRIBUTION: 07-26-2018	3,797.21
DISTRIBUTION: 08-24-2018	32,267.58
DISTRIBUTION: 09-20-2018	46,390.09
DISTRIBUTION: 11-30-2018	8,063.73

UNDISTRIBUTED

TOTAL PARTIALS 216,439.72

.00

DISTRIBUTION AS OF 11-30-2018, FOR (TOLONO PERMANENT ROAD ), A .1509

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
TOLONO			
BEGINNING BALANCE	171,489.22		
CERTIFICATE OF ERROR ADDED	165.00		
CERTIFICATE OF ERROR REMOVED	910.12-		
TRUSTEE SUBS	27.61-		
REAL ESTATE COLLECTED	170,716.49		
TOLONO TOWNSHIP COLLECTION		170,716.49	
TOTAL DUE DISTRICT			170,716.49
POLLUTION			
BEGINNING BALANCE	.23		
REAL ESTATE COLLECTED	.23		
POLLUTION TOWNSHIP COLLECTION		.23	
TOTAL DUE DISTRICT			.23
RAILROADS			
BEGINNING BALANCE	2,777.42		
REAL ESTATE COLLECTED	2,777.42		
RAILROADS TOWNSHIP COLLECTION		2,777.42	
TOTAL DUE DISTRICT			2,777.42

GRAND TOTALS FOR TOLONO PERMANENT ROAD

BEGINNING BALANCE 174,266.87

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	165.00
CERTIFICATE OF ERROR REMOVED	910.12-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	27.61-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	32.00-

TOTAL ADJUSTMENTS 804.73-

TOTAL COLLECTION 173,462.14

POLLUTION CONTROL INCLUDED .23

RAILROADS INCLUDED 2,777.42

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	46,981.88
DISTRIBUTION:	06-20-2018	50,629.80
DISTRIBUTION:	07-26-2018	2,333.97
DISTRIBUTION:	08-24-2018	19,833.77
DISTRIBUTION:	09-20-2018	48,726.25
DISTRIBUTION:	11-30-2018	4,956.47

UNDISTRIBUTED

TOTAL PARTIALS 173,462.14

.00

DISTRIBUTION AS OF 11-30-2018, FOR (URBANA TOWNSHIP

), A .1960

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
URBANA			
BEGINNING BALANCE	155,960.74		
TRUSTEE BOUGHT AT TAX SALE	49.92-		
CERTIFICATE OF ERROR ADDED	90.68		
CERTIFICATE OF ERROR REMOVED	634.82-		
TRUSTEE SUBS	12.91-		
REAL ESTATE COLLECTED	155,353.77		
URBANA TOWNSHIP COLLECTION		155,353.77	
TOTAL DUE DISTRICT			155,353.77
RAILROADS			
BEGINNING BALANCE	2,501.15		
REAL ESTATE COLLECTED	2,501.15		
RAILROADS TOWNSHIP COLLECTION		2,501.15	
TOTAL DUE DISTRICT			2,501.15

GRAND TOTALS FOR URBANA TOWNSHIP

BEGINNING BALANCE 158,461.89

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	49.92-
CERTIFICATE OF ERROR ADDED	90.68
CERTIFICATE OF ERROR REMOVED	634.82-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	12.91-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	232.13-

TOTAL ADJUSTMENTS 839.10-

TOTAL COLLECTION 157,622.79

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,501.15

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	43,525.50
DISTRIBUTION:	06-20-2018	44,317.11
DISTRIBUTION:	07-26-2018	2,612.09
DISTRIBUTION:	08-24-2018	16,030.64
DISTRIBUTION:	09-20-2018	46,098.94
DISTRIBUTION:	11-30-2018	5,038.51

TOTAL PARTIALS 157,622.79

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (URBANA ROAD & BRIDGE ), A .2066

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
URBANA			
BEGINNING BALANCE	164,391.14		
TRUSTEE BOUGHT AT TAX SALE	52.62-		
CERTIFICATE OF ERROR ADDED	95.58		
CERTIFICATE OF ERROR REMOVED	669.14-		
TRUSTEE SUBS	13.62-		
REAL ESTATE COLLECTED	163,751.34		
URBANA		163,751.34	163,751.34
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,636.42		
REAL ESTATE COLLECTED	2,636.42		
RAILROADS		2,636.42	2,636.42
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR URBANA ROAD & BRIDGE

BEGINNING BALANCE 167,027.56

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	52.62-
CERTIFICATE OF ERROR ADDED	95.58
CERTIFICATE OF ERROR REMOVED	669.14-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	13.62-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	244.68-

TOTAL ADJUSTMENTS 884.48-

TOTAL COLLECTION 166,143.08

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,636.42

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	45,878.37
DISTRIBUTION:	06-20-2018	46,712.76
DISTRIBUTION:	07-26-2018	2,753.34
DISTRIBUTION:	08-24-2018	16,897.16
DISTRIBUTION:	09-20-2018	48,590.75
DISTRIBUTION:	11-30-2018	5,310.70

TOTAL PARTIALS 166,143.08

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (URBANA PERMANENT ROAD ), A .2056

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
URBANA			
BEGINNING BALANCE	163,599.74		
TRUSTEE BOUGHT AT TAX SALE	52.37-		
CERTIFICATE OF ERROR ADDED	95.12		
CERTIFICATE OF ERROR REMOVED	665.86-		
TRUSTEE SUBS	13.55-		
REAL ESTATE COLLECTED	162,963.08		
URBANA		162,963.08	162,963.08
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	2,623.66		
REAL ESTATE COLLECTED	2,623.66		
RAILROADS		2,623.66	2,623.66
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR URBANA PERMANENT ROAD

BEGINNING BALANCE 166,223.40

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	52.37-
CERTIFICATE OF ERROR ADDED	95.12
CERTIFICATE OF ERROR REMOVED	665.86-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	13.55-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
SALE IN ERROR	243.63-

TOTAL ADJUSTMENTS 880.29-

TOTAL COLLECTION 165,343.11

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,623.66

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	45,657.48
DISTRIBUTION:	06-20-2018	46,487.94
DISTRIBUTION:	07-26-2018	2,740.00
DISTRIBUTION:	08-24-2018	16,815.75
DISTRIBUTION:	09-20-2018	48,356.71
DISTRIBUTION:	11-30-2018	5,285.23

TOTAL PARTIALS 165,343.11

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CONDIT-EAST BEND MULTI-ASSMT ), A .0241

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CONDIT			
BEGINNING BALANCE	4,811.96		
CERTIFICATE OF ERROR REMOVED	5.46-		
REAL ESTATE COLLECTED	4,806.50		
CONDIT		4,806.50	4,806.50
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
EAST BEND			
BEGINNING BALANCE	6,012.46		
CERTIFICATE OF ERROR ADDED	.72		
CERTIFICATE OF ERROR REMOVED	9.06-		
REAL ESTATE COLLECTED	6,004.12		
EAST BEND		6,004.12	6,004.12
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
HENSLEY			
BEGINNING BALANCE	10,089.16		
CERTIFICATE OF ERROR REMOVED	53.88-		
REAL ESTATE COLLECTED	10,035.28		
HENSLEY		10,035.28	10,035.28
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
NEWCOMB			
BEGINNING BALANCE	11,329.68		
CERTIFICATE OF ERROR ADDED	1.44		
CERTIFICATE OF ERROR REMOVED	67.78-		
REAL ESTATE COLLECTED	11,263.34		
NEWCOMB		11,263.34	11,263.34
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	2.05		
REAL ESTATE COLLECTED	2.05		

DISTRIBUTION AS OF 11-30-2018, FOR (CONDIT-EAST BEND MULTI-ASSMT ), A .0241 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
POLLUTION	TOWNSHIP COLLECTION	2.05	
	TOTAL DUE DISTRICT		2.05
RAILROADS	BEGINNING BALANCE	67.62	
	REAL ESTATE COLLECTED	67.62	
RAILROADS	TOWNSHIP COLLECTION	67.62	
	TOTAL DUE DISTRICT		67.62

GRAND TOTALS FOR CONDIT-EAST BEND MULTI-ASSMT

BEGINNING BALANCE 32,312.93

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	2.16
CERTIFICATE OF ERROR REMOVED	136.18-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	4.76-

TOTAL ADJUSTMENTS 138.78-

TOTAL COLLECTION 32,174.15

POLLUTION CONTROL INCLUDED 2.05

RAILROADS INCLUDED 67.62

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	8,935.94
DISTRIBUTION:	06-20-2018	12,204.06
DISTRIBUTION:	07-26-2018	485.48
DISTRIBUTION:	08-24-2018	3,006.34
DISTRIBUTION:	09-20-2018	9,545.36

UNDISTRIBUTED

TOTAL PARTIALS 34,177.18

2,003.03-

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL-LUDLOW MULTI-ASSMT ), A .0413

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	19,943.58		
TRUSTEE BOUGHT AT TAX SALE	6.38-		
CERTIFICATE OF ERROR ADDED	27.04		
CERTIFICATE OF ERROR REMOVED	483.48-		
TRUSTEE SUBS	6.03-		
TRUSTEE NO SALE	.83-		
REAL ESTATE COLLECTED	19,473.90		
LUDLOW TOWNSHIP COLLECTION		19,473.90	
TOTAL DUE DISTRICT			19,473.90
RANTOUL			
BEGINNING BALANCE	34,504.10		
TRUSTEE BOUGHT AT TAX SALE	4.55-		
CERTIFICATE OF ERROR ADDED	30.96		
CERTIFICATE OF ERROR REMOVED	216.18-		
BANKRUPTCY NO SALE	2.22-		
TRUSTEE SUBS	78.56-		
LEASEHOLD NO SALE	2.68-		
TRUSTEE NO SALE	1.93-		
REAL ESTATE COLLECTED	34,228.94		
RANTOUL TOWNSHIP COLLECTION		34,228.94	
TOTAL DUE DISTRICT			34,228.94
RAILROADS			
BEGINNING BALANCE	721.93		
REAL ESTATE COLLECTED	721.93		
RAILROADS TOWNSHIP COLLECTION		721.93	
TOTAL DUE DISTRICT			721.93

GRAND TOTALS FOR RANTOUL-LUDLOW MULTI-ASSMT

BEGINNING BALANCE 55,169.61

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	10.93-
CERTIFICATE OF ERROR ADDED	58.00
CERTIFICATE OF ERROR REMOVED	699.66-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	2.68-
MISC NO SALE	.00
TRUSTEE NO SALE	2.76-
TRUSTEE SUBS	84.59-
BANKRUPTCY NO SALE	2.22-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	760.18-
SALE IN ERROR	102.14-

TOTAL ADJUSTMENTS 1,607.16-

TOTAL COLLECTION 53,562.45

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 721.93

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	13,125.34
DISTRIBUTION:	06-20-2018	15,715.18
DISTRIBUTION:	07-26-2018	856.41
DISTRIBUTION:	08-24-2018	7,449.25
DISTRIBUTION:	09-20-2018	13,574.68
DISTRIBUTION:	11-30-2018	2,841.59

UNDISTRIBUTED

TOTAL PARTIALS 53,562.45 .00

DISTRIBUTION AS OF 11-30-2018, FOR (HARWOOD-KERR MULTI-ASSMT ), A .0302

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
COMPROMSE			
BEGINNING BALANCE	11,198.42		
CERTIFICATE OF ERROR ADDED	6.24		
CERTIFICATE OF ERROR REMOVED	21.78-		
REAL ESTATE COLLECTED	11,182.88		
COMPROMSE TOWNSHIP COLLECTION		11,182.88	
TOTAL DUE DISTRICT			11,182.88
HARWOOD			
BEGINNING BALANCE	5,766.28		
CERTIFICATE OF ERROR ADDED	21.40		
CERTIFICATE OF ERROR REMOVED	22.54-		
BANKRUPTCY NO SALE	6.45-		
TRUSTEE SUBS	29.12-		
REAL ESTATE COLLECTED	5,729.57		
HARWOOD TOWNSHIP COLLECTION		5,729.57	
TOTAL DUE DISTRICT			5,729.57
KERR			
BEGINNING BALANCE	1,588.64		
CERTIFICATE OF ERROR REMOVED	2.80-		
REAL ESTATE COLLECTED	1,585.84		
KERR TOWNSHIP COLLECTION		1,585.84	
TOTAL DUE DISTRICT			1,585.84
RAILROADS			
BEGINNING BALANCE	157.65		
REAL ESTATE COLLECTED	157.65		
RAILROADS TOWNSHIP COLLECTION		157.65	
TOTAL DUE DISTRICT			157.65

GRAND TOTALS FOR HARWOOD-KERR MULTI-ASSMT

BEGINNING BALANCE 18,710.99

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	27.64
CERTIFICATE OF ERROR REMOVED	47.12-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	29.12-
BANKRUPTCY NO SALE	6.45-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 55.05-

TOTAL COLLECTION 18,655.94

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 157.65

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	4,607.39
DISTRIBUTION: 06-20-2018	5,740.52
DISTRIBUTION: 07-26-2018	432.65
DISTRIBUTION: 08-24-2018	2,445.66
DISTRIBUTION: 09-20-2018	4,999.76
DISTRIBUTION: 11-30-2018	429.96

UNDISTRIBUTED

TOTAL PARTIALS 18,655.94

.00

DISTRIBUTION AS OF 11-30-2018, FOR (OGDEN-STANTON MULTI-ASSMT ), A .0366

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
OGDEN			
BEGINNING BALANCE	15,621.28		
CERTIFICATE OF ERROR ADDED	3.30		
CERTIFICATE OF ERROR REMOVED	38.92-		
TRUSTEE SUBS	6.53-		
REAL ESTATE COLLECTED	15,579.13		
OGDEN		15,579.13	15,579.13
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
STANTON			
BEGINNING BALANCE	7,779.00		
CERTIFICATE OF ERROR ADDED	19.52		
CERTIFICATE OF ERROR REMOVED	45.24-		
REAL ESTATE COLLECTED	7,753.28		
STANTON		7,753.28	7,753.28
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	418.10		
REAL ESTATE COLLECTED	418.10		
RAILROADS		418.10	418.10
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR OGDEN-STANTON MULTI-ASSMT

BEGINNING BALANCE 23,818.38

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	22.82
CERTIFICATE OF ERROR REMOVED	84.16-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	6.53-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	62.20-

TOTAL ADJUSTMENTS 130.07-

TOTAL COLLECTION 23,688.31

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 418.10

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	5,612.52
DISTRIBUTION:	06-20-2018	8,341.26
DISTRIBUTION:	07-26-2018	272.04
DISTRIBUTION:	08-24-2018	2,286.27
DISTRIBUTION:	09-20-2018	6,533.75
DISTRIBUTION:	11-30-2018	642.47

UNDISTRIBUTED

TOTAL PARTIALS 23,688.31

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PESOTUM-CRITT MULTI-ASSMT ), A .0157

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	2,941.30		
CERTIFICATE OF ERROR REMOVED	3.62-		
REAL ESTATE COLLECTED	2,937.68		
CRITTENDN		2,937.68	2,937.68
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
PESOTUM			
BEGINNING BALANCE	4,306.70		
CERTIFICATE OF ERROR REMOVED	4.40-		
REAL ESTATE COLLECTED	4,302.30		
PESOTUM		4,302.30	4,302.30
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	157.83		
REAL ESTATE COLLECTED	157.83		
RAILROADS		157.83	157.83
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PESOTUM-CRITT MULTI-ASSMT

BEGINNING BALANCE 7,405.83

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	8.02-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 8.02-

TOTAL COLLECTION 7,397.81

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 157.83

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	2,095.18
DISTRIBUTION: 06-20-2018	2,513.37
DISTRIBUTION: 07-26-2018	107.61
DISTRIBUTION: 08-24-2018	634.91
DISTRIBUTION: 09-20-2018	1,891.00
DISTRIBUTION: 11-30-2018	155.74

UNDISTRIBUTED

TOTAL PARTIALS 7,397.81

.00

DISTRIBUTION AS OF 11-30-2018, FOR (AYERS-RAYMOND MULTI-ASSMT ), A .0386

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
AYRES			
BEGINNING BALANCE	5,439.96		
TRUSTEE BOUGHT AT TAX SALE	.79-		
CERTIFICATE OF ERROR ADDED	13.36		
CERTIFICATE OF ERROR REMOVED	50.36-		
TRUSTEE SUBS	2.88-		
REAL ESTATE COLLECTED	5,399.29		
AYRES		5,399.29	5,399.29
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAYMOND			
BEGINNING BALANCE	6,561.10		
CERTIFICATE OF ERROR ADDED	1.52		
CERTIFICATE OF ERROR REMOVED	31.18-		
REAL ESTATE COLLECTED	6,531.44		
RAYMOND		6,531.44	6,531.44
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
SO HOMER			
BEGINNING BALANCE	11,638.08		
TRUSTEE BOUGHT AT TAX SALE	6.43-		
CERTIFICATE OF ERROR ADDED	3.10		
CERTIFICATE OF ERROR REMOVED	92.16-		
TRUSTEE SUBS	3.99-		
REAL ESTATE COLLECTED	11,538.60		
SO HOMER		11,538.60	11,538.60
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	473.45		
REAL ESTATE COLLECTED	473.45		
RAILROADS		473.45	473.45
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR AYERS-RAYMOND MULTI-ASSMT

BEGINNING BALANCE 24,112.59

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	7.22-
CERTIFICATE OF ERROR ADDED	17.98
CERTIFICATE OF ERROR REMOVED	173.70-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	6.87-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 169.81-

TOTAL COLLECTION 23,942.78

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 473.45

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	7,006.80
DISTRIBUTION: 06-20-2018	7,569.16
DISTRIBUTION: 07-26-2018	637.09
DISTRIBUTION: 08-24-2018	2,084.90
DISTRIBUTION: 09-20-2018	5,910.33
DISTRIBUTION: 11-30-2018	734.50

UNDISTRIBUTED

TOTAL PARTIALS 23,942.78

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN PARK DISTRICT ), A .7149

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	686,253.98		
CERTIFICATE OF ERROR ADDED	436.74		
CERTIFICATE OF ERROR REMOVED	3,791.16-		
REAL ESTATE COLLECTED	682,899.56		
CHAMPAIGN TOWNSHIP COLLECTION		682,899.56	
TOTAL DUE DISTRICT			682,899.56
CY CHAMP 1			
BEGINNING BALANCE	3,409,429.16		
TRUSTEE BOUGHT AT TAX SALE	30.81-		
CERTIFICATE OF ERROR ADDED	128.96		
CERTIFICATE OF ERROR REMOVED	14,642.02-		
TRUSTEE SUBS	724.24-		
TRUSTEE NO SALE	82.86-		
REAL ESTATE COLLECTED	3,394,078.19		
CY CHAMP 1 TOWNSHIP COLLECTION		3,394,078.19	
TOTAL DUE DISTRICT			3,394,078.19
CY CHAMP 2			
BEGINNING BALANCE	953,735.84		
TRUSTEE BOUGHT AT TAX SALE	188.66-		
CERTIFICATE OF ERROR ADDED	438.14		
CERTIFICATE OF ERROR REMOVED	2,136.82-		
LEASEHOLD NO SALE	87.29-		
REAL ESTATE COLLECTED	951,761.21		
CY CHAMP 2 TOWNSHIP COLLECTION		951,761.21	
TOTAL DUE DISTRICT			951,761.21
CY CHAMP 3			
BEGINNING BALANCE	1,374,004.40		
CERTIFICATE OF ERROR ADDED	272.74		
CERTIFICATE OF ERROR REMOVED	1,784.88-		
REAL ESTATE COLLECTED	1,372,492.26		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN PARK DISTRICT ), A .7149 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 3 TOWNSHIP COLLECTION		1,372,492.26	
TOTAL DUE DISTRICT			1,372,492.26
CY CHAMP 4			
BEGINNING BALANCE	1,226,984.56		
CERTIFICATE OF ERROR ADDED	42.90		
CERTIFICATE OF ERROR REMOVED	27,510.22-		
BANKRUPTCY NO SALE	668.15-		
REAL ESTATE COLLECTED	1,198,849.09		
CY CHAMP 4 TOWNSHIP COLLECTION		1,198,849.09	
TOTAL DUE DISTRICT			1,198,849.09
CY CHAMP 5			
BEGINNING BALANCE	2,184,283.92		
CERTIFICATE OF ERROR ADDED	107.22		
CERTIFICATE OF ERROR REMOVED	3,160.34-		
BANKRUPTCY NO SALE	403.56-		
REAL ESTATE COLLECTED	2,180,827.24		
CY CHAMP 5 TOWNSHIP COLLECTION		2,180,827.24	
TOTAL DUE DISTRICT			2,180,827.24
CY CHAMP 6			
BEGINNING BALANCE	2,843,856.20		
TRUSTEE BOUGHT AT TAX SALE	22.38-		
CERTIFICATE OF ERROR ADDED	54.78		
CERTIFICATE OF ERROR REMOVED	2,917.04-		
BANKRUPTCY NO SALE	124.61-		
TRUSTEE SUBS	466.98-		
LEASEHOLD NO SALE	357.81-		
MISC NO SALE	44,335.00-		
TRUSTEE NO SALE	15.94-		
REAL ESTATE COLLECTED	2,795,671.22		
CY CHAMP 6 TOWNSHIP COLLECTION		2,795,671.22	
TOTAL DUE DISTRICT			2,795,671.22

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN PARK DISTRICT ), A .7149 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RAILROADS			
BEGINNING BALANCE	7,321.55		
REAL ESTATE COLLECTED	7,321.55		
RAILROADS		7,321.55	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			7,321.55

GRAND TOTALS FOR CHAMPAIGN PARK DISTRICT

BEGINNING BALANCE 12,685,869.61

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	241.85-
CERTIFICATE OF ERROR ADDED	1,481.48
CERTIFICATE OF ERROR REMOVED	55,942.48-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	445.10-
MISC NO SALE	44,335.00-
TRUSTEE NO SALE	98.80-
TRUSTEE SUBS	1,191.22-
BANKRUPTCY NO SALE	1,196.32-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	23.24-
SALE IN ERROR	2,440.12-

TOTAL ADJUSTMENTS 104,432.65-

TOTAL COLLECTION 12,581,436.96

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 7,321.55

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	2,880,964.60
DISTRIBUTION:	06-20-2018	3,818,839.24
DISTRIBUTION:	07-26-2018	270,741.42
DISTRIBUTION:	08-24-2018	1,333,479.64
DISTRIBUTION:	09-20-2018	3,961,455.54
DISTRIBUTION:	11-30-2018	315,956.52

UNDISTRIBUTED

TOTAL PARTIALS 12,581,436.96

.00

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL PARK DISTRICT ), A .2493

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	84,254.30		
TRUSTEE BOUGHT AT TAX SALE	18.75-		
CERTIFICATE OF ERROR REMOVED	2,599.52-		
TRUSTEE SUBS	36.43-		
TRUSTEE NO SALE	4.99-		
REAL ESTATE COLLECTED	81,594.61		
LUDLOW TOWNSHIP COLLECTION		81,594.61	
TOTAL DUE DISTRICT			81,594.61
RANTOUL			
BEGINNING BALANCE	126,235.82		
TRUSTEE BOUGHT AT TAX SALE	8.18-		
CERTIFICATE OF ERROR ADDED	74.50		
CERTIFICATE OF ERROR REMOVED	1,003.10-		
BANKRUPTCY NO SALE	13.50-		
TRUSTEE SUBS	429.75-		
LEASEHOLD NO SALE	16.12-		
TRUSTEE NO SALE	11.64-		
REAL ESTATE COLLECTED	124,828.03		
RANTOUL TOWNSHIP COLLECTION		124,828.03	
TOTAL DUE DISTRICT			124,828.03
RAILROADS			
BEGINNING BALANCE	860.88		
REAL ESTATE COLLECTED	860.88		
RAILROADS TOWNSHIP COLLECTION		860.88	
TOTAL DUE DISTRICT			860.88

GRAND TOTALS FOR RANTOUL PARK DISTRICT

BEGINNING BALANCE 211,351.00

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	26.93-
CERTIFICATE OF ERROR ADDED	74.50
CERTIFICATE OF ERROR REMOVED	3,602.62-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	16.12-
MISC NO SALE	.00
TRUSTEE NO SALE	16.63-
TRUSTEE SUBS	466.18-
BANKRUPTCY NO SALE	13.50-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	4,585.99-
SALE IN ERROR	623.93-

TOTAL ADJUSTMENTS 9,277.40-

TOTAL COLLECTION 202,073.60

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 860.88

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	49,365.48
DISTRIBUTION:	06-20-2018	55,668.83
DISTRIBUTION:	07-26-2018	3,083.39
DISTRIBUTION:	08-24-2018	30,111.06
DISTRIBUTION:	09-20-2018	50,156.02
DISTRIBUTION:	11-30-2018	13,688.82

UNDISTRIBUTED

TOTAL PARTIALS 202,073.60 .00



GRAND TOTALS FOR TOLONO PARK DISTRICT

BEGINNING BALANCE 131,057.12

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	180.44
CERTIFICATE OF ERROR REMOVED	686.10-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 505.66-

TOTAL COLLECTION 130,551.46

POLLUTION CONTROL INCLUDED .18

RAILROADS INCLUDED 2,160.10

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	39,121.60
DISTRIBUTION: 06-20-2018	33,647.35
DISTRIBUTION: 07-26-2018	1,970.86
DISTRIBUTION: 08-24-2018	19,019.50
DISTRIBUTION: 09-20-2018	32,945.01
DISTRIBUTION: 11-30-2018	3,847.14

UNDISTRIBUTED

TOTAL PARTIALS 130,551.46

.00

DISTRIBUTION AS OF 11-30-2018, FOR (URBANA PARK DISTRICT ), A 1.2255

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
URBANA			
BEGINNING BALANCE	41,347.58		
CERTIFICATE OF ERROR REMOVED	256.36-		
REAL ESTATE COLLECTED	41,091.22		
URBANA TOWNSHIP COLLECTION		41,091.22	
TOTAL DUE DISTRICT			41,091.22
CUNINGHM 1			
BEGINNING BALANCE	2,371,570.96		
TRUSTEE BOUGHT AT TAX SALE	53.31-		
CERTIFICATE OF ERROR ADDED	1,647.12		
CERTIFICATE OF ERROR REMOVED	5,715.34-		
BANKRUPTCY NO SALE	93.51-		
TRUSTEE SUBS	221.69-		
REAL ESTATE COLLECTED	2,367,134.23		
CUNINGHM 1 TOWNSHIP COLLECTION		2,367,134.23	
TOTAL DUE DISTRICT			2,367,134.23
CUNINGHM 2			
BEGINNING BALANCE	1,337,003.40		
TRUSTEE BOUGHT AT TAX SALE	102.08-		
CERTIFICATE OF ERROR ADDED	501.00		
CERTIFICATE OF ERROR REMOVED	6,808.08-		
TRUSTEE SUBS	172.31-		
REAL ESTATE COLLECTED	1,330,421.93		
CUNINGHM 2 TOWNSHIP COLLECTION		1,330,421.93	
TOTAL DUE DISTRICT			1,330,421.93
CUNINGHM 3			
BEGINNING BALANCE	3,126,141.62		
CERTIFICATE OF ERROR ADDED	319.98		
CERTIFICATE OF ERROR REMOVED	40,261.36-		
TRUSTEE SUBS	179.29-		
LEASEHOLD NO SALE	67.22-		
REAL ESTATE COLLECTED	3,085,953.73		

DISTRIBUTION AS OF 11-30-2018, FOR (URBANA PARK DISTRICT ), A 1.2255 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 3 TOWNSHIP COLLECTION		3,085,953.73	
TOTAL DUE DISTRICT			3,085,953.73
RAILROADS			
BEGINNING BALANCE	2,151.52		
REAL ESTATE COLLECTED	2,151.52		
RAILROADS TOWNSHIP COLLECTION		2,151.52	
TOTAL DUE DISTRICT			2,151.52

GRAND TOTALS FOR URBANA PARK DISTRICT

BEGINNING BALANCE 6,878,215.08

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	155.39-
CERTIFICATE OF ERROR ADDED	2,468.10
CERTIFICATE OF ERROR REMOVED	53,041.14-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	67.22-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	573.29-
BANKRUPTCY NO SALE	93.51-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	48,494.41-
SALE IN ERROR	2,607.33-

TOTAL ADJUSTMENTS 102,564.19-

TOTAL COLLECTION 6,775,650.89

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 2,151.52

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	1,731,950.09
DISTRIBUTION: 06-20-2018	1,913,310.13
DISTRIBUTION: 07-26-2018	111,897.55
DISTRIBUTION: 08-24-2018	874,186.96
DISTRIBUTION: 09-20-2018	1,899,662.97
DISTRIBUTION: 11-30-2018	244,643.19

UNDISTRIBUTED

TOTAL PARTIALS 6,775,650.89

.00

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN-URBANA MASS TRANSIT ), A .3274

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	963,684.66		
CERTIFICATE OF ERROR ADDED	312.76		
CERTIFICATE OF ERROR REMOVED	2,095.32-		
BANKRUPTCY NO SALE	782.42-		
LEASEHOLD NO SALE	105.36-		
REAL ESTATE COLLECTED	961,014.32		
CHAMPAIGN TOWNSHIP COLLECTION		961,014.32	
TOTAL DUE DISTRICT			961,014.32
HENSLEY			
BEGINNING BALANCE	15,667.44		
CERTIFICATE OF ERROR REMOVED	155.94-		
REAL ESTATE COLLECTED	15,511.50		
HENSLEY TOWNSHIP COLLECTION		15,511.50	
TOTAL DUE DISTRICT			15,511.50
SOMER			
BEGINNING BALANCE	3,913.18		
REAL ESTATE COLLECTED	3,913.18		
SOMER TOWNSHIP COLLECTION		3,913.18	
TOTAL DUE DISTRICT			3,913.18
TOLONO			
BEGINNING BALANCE	52,401.50		
REAL ESTATE COLLECTED	52,401.50		
TOLONO TOWNSHIP COLLECTION		52,401.50	
TOTAL DUE DISTRICT			52,401.50
URBANA			
BEGINNING BALANCE	214,126.42		
TRUSTEE BOUGHT AT TAX SALE	83.39-		
CERTIFICATE OF ERROR ADDED	151.46		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN-URBANA MASS TRANSIT ), A .3274 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CERTIFICATE OF ERROR REMOVED	998.32-		
TRUSTEE SUBS	21.58-		
REAL ESTATE COLLECTED	213,174.59		
URBANA TOWNSHIP COLLECTION		213,174.59	
TOTAL DUE DISTRICT			213,174.59
CY CHAMP 1			
BEGINNING BALANCE	1,527,965.64		
TRUSTEE BOUGHT AT TAX SALE	14.11-		
CERTIFICATE OF ERROR ADDED	59.06		
CERTIFICATE OF ERROR REMOVED	6,705.72-		
TRUSTEE SUBS	331.69-		
TRUSTEE NO SALE	37.95-		
REAL ESTATE COLLECTED	1,520,935.23		
CY CHAMP 1 TOWNSHIP COLLECTION		1,520,935.23	
TOTAL DUE DISTRICT			1,520,935.23
CY CHAMP 2			
BEGINNING BALANCE	436,778.80		
TRUSTEE BOUGHT AT TAX SALE	86.41-		
CERTIFICATE OF ERROR ADDED	200.68		
CERTIFICATE OF ERROR REMOVED	978.62-		
LEASEHOLD NO SALE	39.98-		
REAL ESTATE COLLECTED	435,874.47		
CY CHAMP 2 TOWNSHIP COLLECTION		435,874.47	
TOTAL DUE DISTRICT			435,874.47
CY CHAMP 3			
BEGINNING BALANCE	629,247.40		
CERTIFICATE OF ERROR ADDED	124.90		
CERTIFICATE OF ERROR REMOVED	817.50-		
REAL ESTATE COLLECTED	628,554.80		
CY CHAMP 3 TOWNSHIP COLLECTION		628,554.80	
TOTAL DUE DISTRICT			628,554.80

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN-URBANA MASS TRANSIT ), A .3274 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 4			
BEGINNING BALANCE	561,858.58		
CERTIFICATE OF ERROR ADDED	19.64		
CERTIFICATE OF ERROR REMOVED	12,598.66-		
BANKRUPTCY NO SALE	305.99-		
REAL ESTATE COLLECTED	548,973.57		
CY CHAMP 4 TOWNSHIP COLLECTION		548,973.57	
TOTAL DUE DISTRICT			548,973.57
CY CHAMP 5			
BEGINNING BALANCE	1,000,427.44		
CERTIFICATE OF ERROR ADDED	49.12		
CERTIFICATE OF ERROR REMOVED	1,447.42-		
BANKRUPTCY NO SALE	184.82-		
REAL ESTATE COLLECTED	998,844.32		
CY CHAMP 5 TOWNSHIP COLLECTION		998,844.32	
TOTAL DUE DISTRICT			998,844.32
CY CHAMP 6			
BEGINNING BALANCE	1,264,877.80		
TRUSTEE BOUGHT AT TAX SALE	10.25-		
CERTIFICATE OF ERROR ADDED	530.74		
CERTIFICATE OF ERROR REMOVED	732.82-		
BANKRUPTCY NO SALE	57.07-		
TRUSTEE SUBS	213.86-		
LEASEHOLD NO SALE	163.86-		
MISC NO SALE	20,303.92-		
TRUSTEE NO SALE	7.30-		
REAL ESTATE COLLECTED	1,243,919.46		
CY CHAMP 6 TOWNSHIP COLLECTION		1,243,919.46	
TOTAL DUE DISTRICT			1,243,919.46
CUNINGHM 1			
BEGINNING BALANCE	620,112.02		
TRUSTEE BOUGHT AT TAX SALE	14.24-		
CERTIFICATE OF ERROR ADDED	440.02		

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN-URBANA MASS TRANSIT ), A .3274 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CERTIFICATE OF ERROR REMOVED	1,528.02-		
BANKRUPTCY NO SALE	24.98-		
TRUSTEE SUBS	59.23-		
REAL ESTATE COLLECTED	618,925.57		
CUNINGHM 1 TOWNSHIP COLLECTION		618,925.57	
TOTAL DUE DISTRICT			618,925.57
CUNINGHM 2			
BEGINNING BALANCE	357,188.64		
TRUSTEE BOUGHT AT TAX SALE	27.27-		
CERTIFICATE OF ERROR ADDED	133.84		
CERTIFICATE OF ERROR REMOVED	1,818.72-		
TRUSTEE SUBS	46.03-		
REAL ESTATE COLLECTED	355,430.46		
CUNINGHM 2 TOWNSHIP COLLECTION		355,430.46	
TOTAL DUE DISTRICT			355,430.46
CUNINGHM 3			
BEGINNING BALANCE	823,781.20		
CERTIFICATE OF ERROR ADDED	85.48		
CERTIFICATE OF ERROR REMOVED	10,458.48-		
TRUSTEE SUBS	47.90-		
LEASEHOLD NO SALE	17.96-		
REAL ESTATE COLLECTED	813,342.34		
CUNINGHM 3 TOWNSHIP COLLECTION		813,342.34	
TOTAL DUE DISTRICT			813,342.34
POLLUTION			
BEGINNING BALANCE	2.33		
REAL ESTATE COLLECTED	2.33		
POLLUTION TOWNSHIP COLLECTION		2.33	
TOTAL DUE DISTRICT			2.33

DISTRIBUTION AS OF 11-30-2018, FOR (CHAMPAIGN-URBANA MASS TRANSIT ), A .3274 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RAILROADS			
BEGINNING BALANCE	7,796.52		
REAL ESTATE COLLECTED	7,796.52		
RAILROADS			
TOWNSHIP COLLECTION		7,796.52	
TOTAL DUE DISTRICT			7,796.52

GRAND TOTALS FOR CHAMPAIGN-URBANA MASS TRANSIT

BEGINNING BALANCE 8,479,829.57

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	235.67-
CERTIFICATE OF ERROR ADDED	2,107.70
CERTIFICATE OF ERROR REMOVED	40,335.54-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	327.16-
MISC NO SALE	20,303.92-
TRUSTEE NO SALE	45.25-
TRUSTEE SUBS	720.29-
BANKRUPTCY NO SALE	1,355.28-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	12,114.26-
SALE IN ERROR	2,473.62-

TOTAL ADJUSTMENTS 75,803.29-

TOTAL COLLECTION 8,404,026.28

POLLUTION CONTROL INCLUDED 2.33

RAILROADS INCLUDED 7,796.52

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	2,023,197.86
DISTRIBUTION:	06-20-2018	2,476,112.54
DISTRIBUTION:	07-26-2018	163,319.85
DISTRIBUTION:	08-24-2018	943,408.81
DISTRIBUTION:	09-20-2018	2,578,083.00
DISTRIBUTION:	11-30-2018	219,904.22

UNDISTRIBUTED

TOTAL PARTIALS 8,404,026.28

.00

DISTRIBUTION AS OF 11-30-2018, FOR (C-U PUBLIC HEALTH DISTRICT ), A .1276

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 1			
BEGINNING BALANCE	612,828.30		
TRUSTEE BOUGHT AT TAX SALE	5.50-		
CERTIFICATE OF ERROR ADDED	23.02		
CERTIFICATE OF ERROR REMOVED	2,613.44-		
TRUSTEE SUBS	129.27-		
TRUSTEE NO SALE	14.79-		
REAL ESTATE COLLECTED	610,088.32		
CY CHAMP 1 TOWNSHIP COLLECTION		610,088.32	
TOTAL DUE DISTRICT			610,088.32
CY CHAMP 2			
BEGINNING BALANCE	170,228.94		
TRUSTEE BOUGHT AT TAX SALE	33.67-		
CERTIFICATE OF ERROR ADDED	78.20		
CERTIFICATE OF ERROR REMOVED	381.36-		
LEASEHOLD NO SALE	15.58-		
REAL ESTATE COLLECTED	169,876.53		
CY CHAMP 2 TOWNSHIP COLLECTION		169,876.53	
TOTAL DUE DISTRICT			169,876.53
CY CHAMP 3			
BEGINNING BALANCE	245,249.10		
CERTIFICATE OF ERROR ADDED	48.66		
CERTIFICATE OF ERROR REMOVED	318.56-		
REAL ESTATE COLLECTED	244,979.20		
CY CHAMP 3 TOWNSHIP COLLECTION		244,979.20	
TOTAL DUE DISTRICT			244,979.20
CY CHAMP 4			
BEGINNING BALANCE	218,999.36		
CERTIFICATE OF ERROR ADDED	7.68		
CERTIFICATE OF ERROR REMOVED	4,910.24-		
BANKRUPTCY NO SALE	119.25-		
REAL ESTATE COLLECTED	213,977.55		

DISTRIBUTION AS OF 11-30-2018, FOR (C-U PUBLIC HEALTH DISTRICT ), A .1276 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CY CHAMP 4 TOWNSHIP COLLECTION		213,977.55	
TOTAL DUE DISTRICT			213,977.55
 CY CHAMP 5			
BEGINNING BALANCE	390,483.44		
CERTIFICATE OF ERROR ADDED	19.16		
CERTIFICATE OF ERROR REMOVED	564.10-		
BANKRUPTCY NO SALE	72.03-		
REAL ESTATE COLLECTED	389,866.47		
CY CHAMP 5 TOWNSHIP COLLECTION		389,866.47	
TOTAL DUE DISTRICT			389,866.47
 CY CHAMP 6			
BEGINNING BALANCE	507,590.10		
TRUSTEE BOUGHT AT TAX SALE	3.99-		
CERTIFICATE OF ERROR ADDED	9.84		
CERTIFICATE OF ERROR REMOVED	520.76-		
BANKRUPTCY NO SALE	22.24-		
TRUSTEE SUBS	83.34-		
LEASEHOLD NO SALE	63.86-		
MISC NO SALE	7,913.19-		
TRUSTEE NO SALE	2.85-		
REAL ESTATE COLLECTED	498,989.71		
CY CHAMP 6 TOWNSHIP COLLECTION		498,989.71	
TOTAL DUE DISTRICT			498,989.71
 CUNINGHM 1			
BEGINNING BALANCE	247,013.42		
TRUSTEE BOUGHT AT TAX SALE	5.55-		
CERTIFICATE OF ERROR ADDED	171.50		
CERTIFICATE OF ERROR REMOVED	595.52-		
BANKRUPTCY NO SALE	9.74-		
TRUSTEE SUBS	23.08-		
REAL ESTATE COLLECTED	246,551.03		
CUNINGHM 1 TOWNSHIP COLLECTION		246,551.03	
TOTAL DUE DISTRICT			246,551.03

DISTRIBUTION AS OF 11-30-2018, FOR (C-U PUBLIC HEALTH DISTRICT ), A .1276 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CUNINGHM 2			
BEGINNING BALANCE	139,210.40		
TRUSTEE BOUGHT AT TAX SALE	10.63-		
CERTIFICATE OF ERROR ADDED	52.18		
CERTIFICATE OF ERROR REMOVED	708.86-		
TRUSTEE SUBS	17.95-		
REAL ESTATE COLLECTED	138,525.14		
CUNINGHM 2 TOWNSHIP COLLECTION		138,525.14	
TOTAL DUE DISTRICT			138,525.14
CUNINGHM 3			
BEGINNING BALANCE	326,171.06		
CERTIFICATE OF ERROR ADDED	33.30		
CERTIFICATE OF ERROR REMOVED	4,271.88-		
TRUSTEE SUBS	18.67-		
LEASEHOLD NO SALE	7.00-		
REAL ESTATE COLLECTED	321,906.81		
CUNINGHM 3 TOWNSHIP COLLECTION		321,906.81	
TOTAL DUE DISTRICT			321,906.81
RAILROADS			
BEGINNING BALANCE	1,530.82		
REAL ESTATE COLLECTED	1,530.82		
RAILROADS TOWNSHIP COLLECTION		1,530.82	
TOTAL DUE DISTRICT			1,530.82

GRAND TOTALS FOR C-U PUBLIC HEALTH DISTRICT

BEGINNING BALANCE 2,859,304.94

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	59.34-
CERTIFICATE OF ERROR ADDED	443.54
CERTIFICATE OF ERROR REMOVED	14,884.72-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	86.44-
MISC NO SALE	7,913.19-
TRUSTEE NO SALE	17.64-
TRUSTEE SUBS	272.31-
BANKRUPTCY NO SALE	223.26-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	5,036.09-
SALE IN ERROR	705.47-

TOTAL ADJUSTMENTS 28,754.92-

TOTAL COLLECTION 2,830,550.02

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,530.82

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	656,568.00
DISTRIBUTION:	06-20-2018	858,508.00
DISTRIBUTION:	07-26-2018	58,816.20
DISTRIBUTION:	08-24-2018	319,766.47
DISTRIBUTION:	09-20-2018	871,766.79
DISTRIBUTION:	11-30-2018	65,124.56

UNDISTRIBUTED

TOTAL PARTIALS 2,830,550.02

.00

DISTRIBUTION AS OF 11-30-2018, FOR (TOLONO LIBRARY

), A .1313

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CHAMPAIGN			
BEGINNING BALANCE	198,968.30		
CERTIFICATE OF ERROR ADDED	76.84		
CERTIFICATE OF ERROR REMOVED	973.10-		
BANKRUPTCY NO SALE	313.78-		
LEASEHOLD NO SALE	42.26-		
REAL ESTATE COLLECTED	197,716.00		
CHAMPAIGN TOWNSHIP COLLECTION		197,716.00	
TOTAL DUE DISTRICT			197,716.00
SADORUS			
BEGINNING BALANCE	7,090.22		
CERTIFICATE OF ERROR REMOVED	66.56-		
LEASEHOLD NO SALE	4.44-		
REAL ESTATE COLLECTED	7,019.22		
SADORUS TOWNSHIP COLLECTION		7,019.22	
TOTAL DUE DISTRICT			7,019.22
TOLONO			
BEGINNING BALANCE	149,214.28		
CERTIFICATE OF ERROR ADDED	143.60		
CERTIFICATE OF ERROR REMOVED	791.98-		
TRUSTEE SUBS	24.03-		
REAL ESTATE COLLECTED	148,541.87		
TOLONO TOWNSHIP COLLECTION		148,541.87	
TOTAL DUE DISTRICT			148,541.87
POLLUTION			
BEGINNING BALANCE	.20		
REAL ESTATE COLLECTED	.20		
POLLUTION TOWNSHIP COLLECTION		.20	
TOTAL DUE DISTRICT			.20

DISTRIBUTION AS OF 11-30-2018, FOR (TOLONO LIBRARY

), A .1313 (CONT.)

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
RAILROADS			
BEGINNING BALANCE	2,641.59		
REAL ESTATE COLLECTED	2,641.59		
RAILROADS		2,641.59	
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			2,641.59

GRAND TOTALS FOR TOLONO LIBRARY

BEGINNING BALANCE 357,914.59

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	220.44
CERTIFICATE OF ERROR REMOVED	1,831.64-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	46.70-
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	24.03-
BANKRUPTCY NO SALE	313.78-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	28.00-
SALE IN ERROR	109.10-

TOTAL ADJUSTMENTS 2,132.81-

TOTAL COLLECTION 355,781.78

POLLUTION CONTROL INCLUDED .20

RAILROADS INCLUDED 2,641.59

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	94,698.84
DISTRIBUTION:	06-20-2018	103,581.53
DISTRIBUTION:	07-26-2018	5,562.01
DISTRIBUTION:	08-24-2018	38,952.89
DISTRIBUTION:	09-20-2018	109,704.99
DISTRIBUTION:	11-30-2018	3,281.52

UNDISTRIBUTED

TOTAL PARTIALS 355,781.78

.00

DISTRIBUTION AS OF 11-30-2018, FOR (PHILO LIBRARY

), A .1833

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
PHILO			
BEGINNING BALANCE	86,744.32		
CERTIFICATE OF ERROR ADDED	17.52		
CERTIFICATE OF ERROR REMOVED	283.92-		
REAL ESTATE COLLECTED	86,477.92		
PHILO		86,477.92	86,477.92
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	989.31		
REAL ESTATE COLLECTED	989.31		
RAILROADS		989.31	989.31
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR PHILO LIBRARY

BEGINNING BALANCE 87,733.63

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	17.52
CERTIFICATE OF ERROR REMOVED	283.92-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 266.40-

TOTAL COLLECTION 87,467.23

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 989.31

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	22,152.04
DISTRIBUTION: 06-20-2018	27,836.37
DISTRIBUTION: 07-26-2018	1,961.96
DISTRIBUTION: 08-24-2018	9,494.27
DISTRIBUTION: 09-20-2018	24,148.22
DISTRIBUTION: 11-30-2018	1,874.37

UNDISTRIBUTED

TOTAL PARTIALS 87,467.23 .00

DISTRIBUTION AS OF 11-30-2018, FOR (CAMARGO LIBRARY ), A .2628

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
CRITTENDN			
BEGINNING BALANCE	33,901.64		
CERTIFICATE OF ERROR REMOVED	60.62-		
REAL ESTATE COLLECTED	33,841.02		
CRITTENDN		33,841.02	33,841.02
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
PESOTUM			
BEGINNING BALANCE	5,263.74		
REAL ESTATE COLLECTED	5,263.74		
PESOTUM		5,263.74	5,263.74
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAYMOND			
BEGINNING BALANCE	1,193.50		
CERTIFICATE OF ERROR REMOVED	15.76-		
REAL ESTATE COLLECTED	1,177.74		
RAYMOND		1,177.74	1,177.74
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	847.86		
REAL ESTATE COLLECTED	847.86		
RAILROADS		847.86	847.86
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR CAMARGO LIBRARY

BEGINNING BALANCE 41,206.74

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	76.38-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.00
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 76.38-

TOTAL COLLECTION 41,130.36

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 847.86

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	13,604.64
DISTRIBUTION: 06-20-2018	14,240.36
DISTRIBUTION: 07-26-2018	406.73
DISTRIBUTION: 08-24-2018	3,607.87
DISTRIBUTION: 09-20-2018	8,634.50
DISTRIBUTION: 11-30-2018	636.26

UNDISTRIBUTED

TOTAL PARTIALS 41,130.36

.00

DISTRIBUTION AS OF 11-30-2018, FOR (MAHOMET LIBRARY

), A .3164

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
MAHOMET			
BEGINNING BALANCE	864,294.30		
CERTIFICATE OF ERROR ADDED	157.30		
CERTIFICATE OF ERROR REMOVED	3,441.34-		
BANKRUPTCY NO SALE	138.14-		
TRUSTEE SUBS	.64-		
REAL ESTATE COLLECTED	860,871.48		
MAHOMET		860,871.48	860,871.48
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	1,693.13		
REAL ESTATE COLLECTED	1,693.13		
RAILROADS		1,693.13	1,693.13
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR MAHOMET LIBRARY

BEGINNING BALANCE 865,987.43

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	157.30
CERTIFICATE OF ERROR REMOVED	3,441.34-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	.64-
BANKRUPTCY NO SALE	138.14-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	622.46-

TOTAL ADJUSTMENTS 4,045.28-

TOTAL COLLECTION 861,942.15

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,693.13

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	260,829.33
DISTRIBUTION:	06-20-2018	212,255.90
DISTRIBUTION:	07-26-2018	15,859.38
DISTRIBUTION:	08-24-2018	106,389.69
DISTRIBUTION:	09-20-2018	247,483.85
DISTRIBUTION:	11-30-2018	19,124.00

TOTAL PARTIALS 861,942.15

UNDISTRIBUTED

.00

DISTRIBUTION AS OF 11-30-2018, FOR (BEMENT LIBRARY

), A .2567

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
SADORUS			
BEGINNING BALANCE	19,968.98		
CERTIFICATE OF ERROR REMOVED	20.18-		
TRUSTEE SUBS	20.72-		
REAL ESTATE COLLECTED	19,928.08		
SADORUS		19,928.08	19,928.08
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
POLLUTION			
BEGINNING BALANCE	.50		
REAL ESTATE COLLECTED	.50		
POLLUTION		.50	.50
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	462.48		
REAL ESTATE COLLECTED	462.48		
RAILROADS		462.48	462.48
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR BEMENT LIBRARY

BEGINNING BALANCE 20,431.96

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	.00
CERTIFICATE OF ERROR ADDED	.00
CERTIFICATE OF ERROR REMOVED	20.18-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	.00
MISC NO SALE	.00
TRUSTEE NO SALE	.00
TRUSTEE SUBS	20.72-
BANKRUPTCY NO SALE	.00
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00

TOTAL ADJUSTMENTS 40.90-

TOTAL COLLECTION 20,391.06

POLLUTION CONTROL INCLUDED .50

RAILROADS INCLUDED 462.48

LESS PARTIALS:

DISTRIBUTION: 05-24-2018	4,387.07
DISTRIBUTION: 06-20-2018	8,901.43
DISTRIBUTION: 07-26-2018	610.36
DISTRIBUTION: 08-24-2018	1,883.80
DISTRIBUTION: 09-20-2018	4,271.25
DISTRIBUTION: 11-30-2018	337.15

UNDISTRIBUTED

TOTAL PARTIALS 20,391.06 .00

DISTRIBUTION AS OF 11-30-2018, FOR (MOYER LIBRARY

), A .2017

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
BROWN			
BEGINNING BALANCE	8,288.16		
TRUSTEE BOUGHT AT TAX SALE	15.95-		
CERTIFICATE OF ERROR ADDED	14.52		
CERTIFICATE OF ERROR REMOVED	14.24-		
TRUSTEE SUBS	111.32-		
REAL ESTATE COLLECTED	8,161.17		
BROWN		8,161.17	8,161.17
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
EAST BEND			
BEGINNING BALANCE	248.70		
REAL ESTATE COLLECTED	248.70		
EAST BEND		248.70	248.70
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			
RAILROADS			
BEGINNING BALANCE	533.78		
REAL ESTATE COLLECTED	533.78		
RAILROADS		533.78	533.78
TOWNSHIP COLLECTION			
TOTAL DUE DISTRICT			

GRAND TOTALS FOR MOYER LIBRARY

BEGINNING BALANCE 9,070.64

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE 15.95-  
CERTIFICATE OF ERROR ADDED 14.52  
CERTIFICATE OF ERROR REMOVED 14.24-  
EXEMPTION NO SALE .00  
LEASEHOLD NO SALE .00  
MISC NO SALE .00  
TRUSTEE NO SALE .00  
TRUSTEE SUBS 111.32-  
BANKRUPTCY NO SALE .00  
EXCLUDED FROM JUDGEMENT .00  
INDUSTRIAL ABATEMENT .00  
PAID UNDER PROTEST .00

TOTAL ADJUSTMENTS 126.99-

TOTAL COLLECTION 8,943.65

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 533.78

LESS PARTIALS:

DISTRIBUTION: 05-24-2018 1,415.61  
DISTRIBUTION: 06-20-2018 3,990.68  
DISTRIBUTION: 07-26-2018 67.79  
DISTRIBUTION: 08-24-2018 2,008.84  
DISTRIBUTION: 09-20-2018 1,206.65  
DISTRIBUTION: 11-30-2018 254.08

UNDISTRIBUTED

TOTAL PARTIALS 8,943.65 .00

DISTRIBUTION AS OF 11-30-2018, FOR (RANTOUL-LUDLOW CEMETERY ), A .0736

TOWNSHIP	AMOUNT	ADJUSTMENT	TOTAL
LUDLOW			
BEGINNING BALANCE	35,541.50		
TRUSTEE BOUGHT AT TAX SALE	11.35-		
CERTIFICATE OF ERROR ADDED	48.18		
CERTIFICATE OF ERROR REMOVED	861.76-		
TRUSTEE SUBS	10.76-		
TRUSTEE NO SALE	1.47-		
REAL ESTATE COLLECTED	34,704.34		
LUDLOW TOWNSHIP COLLECTION		34,704.34	
TOTAL DUE DISTRICT			34,704.34
RANTOUL			
BEGINNING BALANCE	61,488.98		
TRUSTEE BOUGHT AT TAX SALE	8.12-		
CERTIFICATE OF ERROR ADDED	55.26		
CERTIFICATE OF ERROR REMOVED	385.34-		
BANKRUPTCY NO SALE	4.00-		
TRUSTEE SUBS	139.91-		
LEASEHOLD NO SALE	4.76-		
TRUSTEE NO SALE	3.44-		
REAL ESTATE COLLECTED	60,998.67		
RANTOUL TOWNSHIP COLLECTION		60,998.67	
TOTAL DUE DISTRICT			60,998.67
RAILROADS			
BEGINNING BALANCE	1,286.53		
REAL ESTATE COLLECTED	1,286.53		
RAILROADS TOWNSHIP COLLECTION		1,286.53	
TOTAL DUE DISTRICT			1,286.53

GRAND TOTALS FOR RANTOUL-LUDLOW CEMETERY

BEGINNING BALANCE 98,317.01

REAL ESTATE ADJUSTMENTS

TRUSTEE BOUGHT AT TAX SALE	19.47-
CERTIFICATE OF ERROR ADDED	103.44
CERTIFICATE OF ERROR REMOVED	1,247.10-
EXEMPTION NO SALE	.00
LEASEHOLD NO SALE	4.76-
MISC NO SALE	.00
TRUSTEE NO SALE	4.91-
TRUSTEE SUBS	150.67-
BANKRUPTCY NO SALE	4.00-
EXCLUDED FROM JUDGEMENT	.00
INDUSTRIAL ABATEMENT	.00
PAID UNDER PROTEST	.00
PTAB	1,364.73-
SALE IN ERROR	185.96-

TOTAL ADJUSTMENTS 2,878.16-

TOTAL COLLECTION 95,438.85

POLLUTION CONTROL INCLUDED .00

RAILROADS INCLUDED 1,286.53

LESS PARTIALS:

DISTRIBUTION:	05-24-2018	23,380.27
DISTRIBUTION:	06-20-2018	28,005.93
DISTRIBUTION:	07-26-2018	1,526.08
DISTRIBUTION:	08-24-2018	13,275.19
DISTRIBUTION:	09-20-2018	24,187.86
DISTRIBUTION:	11-30-2018	5,063.52

UNDISTRIBUTED

TOTAL PARTIALS 95,438.85 .00

FINAL

BEGINNING BALANCE	363,842,459.59	
TRUSTEE BOUGHT AT TAX SALE	15,252.11-	
CERTIFICATE OF ERROR ADDED	131,164.80	
CERTIFICATE OF ERROR REMOVED	2,044,164.10-	
EXEMPTION NO SALE	.00	
LEASEHOLD NO SALE	9,816.88-	
MISC NO SALE	560,373.43-	
TRUSTEE NO SALE	12,804.70-	
TRUSTEE SUBS	108,195.39-	
BANKRUPTCY NO SALE	41,693.21-	
EXCLUDED FROM JUDGEMENT	.00	
INDUSTRIAL ABATEMENT	.00	
PAID UNDER PROTEST	.00	
PTAB	699,531.31-	
SALE IN ERROR	120,595.77-	
MISCELLANEOUS	.00	
LESS 1/2 RD & BR	586,025.68-	
1/2 ROAD & BRIDGE	586,025.68	
TOTAL ADJUSTMENTS	3,481,262.10-	
TOTAL COLLECTION	360,361,197.49	
POLLUTION CONTROL	727.72	
RAILROADS INCLUDED	1,425,478.41	
		UNDISTRIBUTED
TOTAL PARTIALS	360,367,364.41	6,166.92-