

## Settlement Sheet Champaign County 0101 - Champaign County Government

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$38,205,470.15	+	Real Estate \$11,715,609.70
+ Supplements	\$231,482.99	+	Railroad \$0.00
- Cancellations	\$298,532.90	+	Mobile Home \$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$2,285.72
+ Mobile Home	\$0.00	+	Prior Year Real Estate (\$14,082.19)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home \$0.00
+ Misc. Adjustments	\$2,285.72	+	Prior Year Misc. Adjustments \$7,922.45
<b>Adjusted Amount Due</b>	<b>\$38,140,705.96</b>	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	(\$14,082.19)		<b>Total Collected</b> <b>\$11,711,735.68</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$7,922.45	+	County Trustee
<b>Total Amount Due</b>	<b>\$38,134,546.22</b>	+	Forfeited Tax
			<b>Total</b> <b>\$11,711,735.68</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$10,540,562.11
<b>Totals: 1 Distributions</b>	<b>\$10,540,562.11</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,540,562.11</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,072,849.75	\$0.00	\$3,665,564.78	\$407,284.97	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$880,277.47	\$0.00	\$792,249.72	\$88,027.75	\$0.00	\$0.00
006 - COUNTY HIGHWAY	\$901,335.18	\$0.00	\$811,201.66	\$90,133.52	\$0.00	\$0.00
008 - COUNTY BRIDGE	\$452,073.00	\$0.00	\$406,865.70	\$45,207.30	\$0.00	\$0.00
018 - MENTAL HEALTH	\$1,681,934.09	\$0.00	\$1,513,740.68	\$168,193.41	\$0.00	\$0.00
021 - HIGHWAY FED MAT	\$36,505.50	\$0.00	\$32,854.95	\$3,650.55	\$0.00	\$0.00
022 - HEALTH	\$426,799.07	\$0.00	\$384,119.16	\$42,679.91	\$0.00	\$0.00
035 - LIABILITY INS	\$1,114,734.71	\$0.00	\$1,003,261.24	\$111,473.47	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$571,403.87	\$0.00	\$514,263.48	\$57,140.39	\$0.00	\$0.00
053 - EXTENSION EDUC	\$134,778.65	\$0.00	\$121,300.79	\$13,477.86	\$0.00	\$0.00
106 - DEVELOP CARE	\$1,381,481.22	\$0.00	\$1,243,333.10	\$138,148.12	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$57,563.17	\$0.00	\$51,806.85	\$5,756.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,711,735.68</b>	<b>\$0.00</b>	<b>\$10,540,562.11</b>	<b>\$1,171,173.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$5.48	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.60	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$2,011.61	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$339.57	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$3,045.91	PIN #93-21-22-404-004 by TBA

# Settlement Sheet Champaign County

## Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$2,515.08	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$2,285.72	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals</b>			<b>14 entries</b>	<b>\$10,208.17</b>

## Settlement Sheet Champaign County 0201 - Forest Preserve District

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$4,943,155.74	+	Real Estate	\$1,512,560.45
+	Supplements	\$29,774.50	+	Railroad	\$0.00
-	Cancellations	\$38,398.97	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$294.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1,847.78)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$294.00	+	Prior Year Misc. Adjustments	\$1,024.41
	<b>Adjusted Amount Due</b>	<b>\$4,934,825.27</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$1,847.78)		<b>Total Collected</b>	<b>\$1,512,031.08</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$1,024.41	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,934,001.90</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,512,031.08</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$1,360,827.98
<b>Totals: 1 Distributions</b>	<b>\$1,360,827.98</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,360,827.98</b>

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - GENERAL	\$845,496.04	\$0.00	\$760,946.44	\$84,549.60	\$0.00	\$0.00	
003 - BONDS	\$77,503.68	\$0.00	\$69,753.31	\$7,750.37	\$0.00	\$0.00	
005 - IMRF	\$54,957.78	\$0.00	\$49,462.00	\$5,495.78	\$0.00	\$0.00	
027 - AUDIT	\$12,682.93	\$0.00	\$11,414.64	\$1,268.29	\$0.00	\$0.00	
035 - LIABILITY INS	\$88,777.39	\$0.00	\$79,899.65	\$8,877.74	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$71,866.83	\$0.00	\$64,680.15	\$7,186.68	\$0.00	\$0.00	
137 - IMP & DEV FUND	\$352,291.15	\$0.00	\$317,062.04	\$35,229.11	\$0.00	\$0.00	
200 - REVENUE RECAPTURE	\$8,455.28	\$0.00	\$7,609.75	\$845.53	\$0.00	\$0.00	
<b>Totals</b>	<b>\$1,512,031.08</b>	<b>\$0.00</b>	<b>\$1,360,827.98</b>	<b>\$151,203.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.71	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.07	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$258.75	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$43.68	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$391.79	PIN #93-21-22-404-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$328.92	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$294.00	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 14 entries</b>			<b>\$1,318.41</b>	

## Settlement Sheet Champaign County 0301 - Parkland College 505

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$24,600,167.09	+	Real Estate	\$7,538,360.50
+	Supplements	\$147,893.12	+	Railroad	\$0.00
-	Cancellations	\$190,958.86	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$1,473.56
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$9,146.19)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$1,473.56	+	Prior Year Misc. Adjustments	\$5,118.50
	<b>Adjusted Amount Due</b>	<b>\$24,558,574.91</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$9,146.19)		<b>Total Collected</b>	<b>\$7,535,806.37</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$5,118.50	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$24,554,547.22</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,535,806.37</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$6,781,384.74
<b>Totals: 1 Distributions</b>	<b>\$6,781,384.74</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,781,384.74</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BOND	\$1,178,434.35	\$0.00	\$1,060,590.92	\$117,843.43	\$0.00	\$0.00
027 - AUDIT	\$19,615.69	\$0.00	\$17,654.12	\$1,961.57	\$0.00	\$0.00
035 - LIABILITY INS	\$451,198.87	\$0.00	\$406,078.98	\$45,119.89	\$0.00	\$0.00
060 - UNEMPLOY INS	\$16,812.40	\$0.00	\$15,131.16	\$1,681.24	\$0.00	\$0.00
062 - WORKERS COMP	\$40,633.06	\$0.00	\$36,569.75	\$4,063.31	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-8,409.96	\$0.00	\$-8,409.96	\$0.00	\$0.00	\$0.00
116 - PROPERTY INS	\$145,727.42	\$0.00	\$131,154.68	\$14,572.74	\$0.00	\$0.00
136 - BUILDING	\$1,401,230.44	\$0.00	\$1,261,107.40	\$140,123.04	\$0.00	\$0.00
141 - PROT, HLTH, SAF	\$512,849.30	\$0.00	\$461,564.37	\$51,284.93	\$0.00	\$0.00
143 - MEDICARE INS	\$134,521.67	\$0.00	\$121,069.50	\$13,452.17	\$0.00	\$0.00
159 - EDUCATION	\$3,643,193.13	\$0.00	\$3,278,873.82	\$364,319.31	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,535,806.37</b>	<b>\$0.00</b>	<b>\$6,781,384.74</b>	<b>\$754,421.63</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$3.54	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.38	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$1,296.86	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$218.91	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$1,963.68	PIN #93-21-22-404-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$1,632.47	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA

**Settlement Sheet**  
**Champaign County**

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2021	RE - Real Estate	Paymt In Lieu of Tax	\$1,473.56	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals</b>	<b>14 entries</b>		<b>\$6,592.06</b>	

**Settlement Sheet**  
**Champaign County**  
**0302 - Danville Community College 507**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$148,545.62	+	Real Estate	\$31,396.40
+	Supplements	\$1,542.67	+	Railroad	\$0.00
-	Cancellations	\$1,727.50	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$148,360.79</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$31,396.40</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$148,360.79</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$31,396.40</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$28,256.75
<b>Totals: 1 Distributions</b>	<b>\$28,256.75</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$28,256.75</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BOND	\$3,748.32	\$0.00	\$3,373.49	\$374.83	\$0.00	\$0.00
027 - AUDIT	\$218.11	\$0.00	\$196.30	\$21.81	\$0.00	\$0.00
035 - LIABILITY INS	\$3,418.60	\$0.00	\$3,076.74	\$341.86	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$218.11	\$0.00	\$196.30	\$21.81	\$0.00	\$0.00
062 - WORKERS COMP	\$278.96	\$0.00	\$251.06	\$27.90	\$0.00	\$0.00
136 - BUILDING	\$3,733.06	\$0.00	\$3,359.75	\$373.31	\$0.00	\$0.00
141 - PROT, HLTH, SAF	\$324.61	\$0.00	\$292.15	\$32.46	\$0.00	\$0.00
143 - MEDICARE INS	\$770.97	\$0.00	\$693.87	\$77.10	\$0.00	\$0.00
159 - EDUCATION	\$18,685.66	\$0.00	\$16,817.09	\$1,868.57	\$0.00	\$0.00
<b>Totals</b>	<b>\$31,396.40</b>	<b>\$0.00</b>	<b>\$28,256.75</b>	<b>\$3,139.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0311 - Thomasboro CCSD #130**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$852,281.56	+	Real Estate	\$211,848.54
+	Supplements	\$4,443.45	+	Railroad	\$0.00
-	Cancellations	\$5,250.66	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$851,474.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$211,848.54</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$851,474.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$211,848.54</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$190,663.69
<b>Totals: 1 Distributions</b>	<b>\$190,663.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$190,663.69</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$139,916.65	\$0.00	\$125,924.99	\$13,991.66	\$0.00	\$0.00
003 - BOND	\$23,261.18	\$0.00	\$20,935.06	\$2,326.12	\$0.00	\$0.00
004 - BUILDING	\$17,386.41	\$0.00	\$15,647.77	\$1,738.64	\$0.00	\$0.00
005 - IMRF	\$5,073.98	\$0.00	\$4,566.58	\$507.40	\$0.00	\$0.00
030 - TRANSPORTATION	\$8,594.06	\$0.00	\$7,734.65	\$859.41	\$0.00	\$0.00
031 - WORKING CASH	\$3,290.22	\$0.00	\$2,961.20	\$329.02	\$0.00	\$0.00
032 - FIRE & SAFETY	\$79.23	\$0.00	\$71.31	\$7.92	\$0.00	\$0.00
033 - SPECIAL EDUC	\$1,442.90	\$0.00	\$1,298.61	\$144.29	\$0.00	\$0.00
035 - LIABILITY INS	\$8,078.84	\$0.00	\$7,270.96	\$807.88	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,265.36	\$0.00	\$3,838.82	\$426.54	\$0.00	\$0.00
057 - TECH & LEASING	\$79.23	\$0.00	\$71.31	\$7.92	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$380.48	\$0.00	\$342.43	\$38.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$211,848.54</b>	<b>\$0.00</b>	<b>\$190,663.69</b>	<b>\$21,184.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Champaign County 0312 - Rantoul City Schools #137

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$6,196,507.22	+	Real Estate	\$2,033,924.10
+	Supplements	\$48,132.29	+	Railroad	\$0.00
-	Cancellations	\$94,910.67	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$12,909.10
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$12,168.87)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$12,909.10	+	Prior Year Misc. Adjustments	\$12,744.81
	<b>Adjusted Amount Due</b>	<b>\$6,162,637.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$12,168.87)		<b>Total Collected</b>	<b>\$2,047,409.14</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$12,744.81	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,163,213.88</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,047,409.14</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$1,842,668.24
<b>Totals: 1 Distributions</b>	<b>\$1,842,668.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,842,668.24</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,070,289.25	\$0.00	\$963,260.33	\$107,028.92	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$162,267.42	\$0.00	\$146,040.68	\$16,226.74	\$0.00	\$0.00
005 - IMRF	\$97,559.05	\$0.00	\$87,803.15	\$9,755.90	\$0.00	\$0.00
030 - TRANSPORTATION	\$130,108.76	\$0.00	\$117,097.88	\$13,010.88	\$0.00	\$0.00
031 - WORKING CASH	\$3,736.52	\$0.00	\$3,362.87	\$373.65	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$96,039.86	\$0.00	\$86,435.87	\$9,603.99	\$0.00	\$0.00
035 - LIABILITY INS	\$97,559.05	\$0.00	\$87,803.15	\$9,755.90	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$136,584.71	\$0.00	\$122,926.24	\$13,658.47	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$229,189.03	\$0.00	\$206,270.13	\$22,918.90	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$24,075.49	\$0.00	\$21,667.94	\$2,407.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,047,409.14</b>	<b>\$0.00</b>	<b>\$1,842,668.24</b>	<b>\$204,740.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$12,744.81	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$12,909.10	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 2 entries</b>			<b>\$25,653.91</b>	

**Settlement Sheet**  
**Champaign County**  
**0313 - Ludlow CCSD #142**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$639,834.57	+	Real Estate	\$140,030.12
+	Supplements	\$1,083.08	+	Railroad	\$0.00
-	Cancellations	\$1,141.76	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$639,775.89</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$140,030.12</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$639,775.89</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$140,030.12</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$126,027.11
<b>Totals: 1 Distributions</b>	<b>\$126,027.11</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$126,027.11</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$99,208.40	\$0.00	\$89,287.56	\$9,920.84	\$0.00	\$0.00
003 - BOND	\$7,866.47	\$0.00	\$7,079.82	\$786.65	\$0.00	\$0.00
004 - BUILDING	\$16,897.57	\$0.00	\$15,207.81	\$1,689.76	\$0.00	\$0.00
005 - IMRF	\$2,582.44	\$0.00	\$2,324.20	\$258.24	\$0.00	\$0.00
030 - TRANSPORTATION	\$5,813.91	\$0.00	\$5,232.52	\$581.39	\$0.00	\$0.00
031 - WORKING CASH	\$1,699.27	\$0.00	\$1,529.34	\$169.93	\$0.00	\$0.00
032 - FIRE & SAFETY	\$33.47	\$0.00	\$30.12	\$3.35	\$0.00	\$0.00
033 - SPECIAL EDUC	\$883.03	\$0.00	\$794.73	\$88.30	\$0.00	\$0.00
035 - LIABILITY INS	\$200.52	\$0.00	\$180.47	\$20.05	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,582.44	\$0.00	\$2,324.20	\$258.24	\$0.00	\$0.00
057 - TECH & LEASING	\$2,057.32	\$0.00	\$1,851.59	\$205.73	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$205.28	\$0.00	\$184.75	\$20.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$140,030.12</b>	<b>\$0.00</b>	<b>\$126,027.11</b>	<b>\$14,003.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0314 - St. Joseph CCSD #169**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$4,131,230.01
+ Supplements	\$18,940.33
- Cancellations	\$21,072.21
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$4,129,098.13</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$4,129,098.13</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,444,085.66
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$1,444,085.66</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$1,444,085.66</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$1,299,677.10
<b>Totals: 1 Distributions</b>	<b>\$1,299,677.10</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,299,677.10</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$886,957.38	\$0.00	\$798,261.64	\$88,695.74	\$0.00	\$0.00
003 - BOND	\$217,418.65	\$0.00	\$195,676.79	\$21,741.86	\$0.00	\$0.00
004 - BUILDING	\$193,108.91	\$0.00	\$173,798.02	\$19,310.89	\$0.00	\$0.00
005 - IMRF	\$15,695.78	\$0.00	\$14,126.20	\$1,569.58	\$0.00	\$0.00
030 - TRANSPORTATION	\$41,803.39	\$0.00	\$37,623.05	\$4,180.34	\$0.00	\$0.00
033 - SPECIAL EDUC	\$11,520.92	\$0.00	\$10,368.83	\$1,152.09	\$0.00	\$0.00
035 - LIABILITY INS	\$23,516.94	\$0.00	\$21,165.25	\$2,351.69	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$36,623.46	\$0.00	\$32,961.11	\$3,662.35	\$0.00	\$0.00
057 - TECH & LEASING	\$15,695.78	\$0.00	\$14,126.20	\$1,569.58	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$1,744.45	\$0.00	\$1,570.01	\$174.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,444,085.66</b>	<b>\$0.00</b>	<b>\$1,299,677.10</b>	<b>\$144,408.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0315 - Gifford CCSD #188**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,396,376.26	+	Real Estate	\$322,244.34
+	Supplements	\$8,073.26	+	Railroad	\$0.00
-	Cancellations	\$9,968.22	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,394,481.30</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$322,244.34</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,394,481.30</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$322,244.34</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$290,019.90
<b>Totals: 1 Distributions</b>	<b>\$290,019.90</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$290,019.90</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$221,719.57	\$0.00	\$199,547.61	\$22,171.96	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$47,968.97	\$0.00	\$43,172.07	\$4,796.90	\$0.00	\$0.00
005 - IMRF	\$6,455.20	\$0.00	\$5,809.68	\$645.52	\$0.00	\$0.00
030 - TRANSPORTATION	\$11,525.07	\$0.00	\$10,372.56	\$1,152.51	\$0.00	\$0.00
031 - WORKING CASH	\$6,089.13	\$0.00	\$5,480.22	\$608.91	\$0.00	\$0.00
032 - FIRE & SAFETY	\$1,084.67	\$0.00	\$976.20	\$108.47	\$0.00	\$0.00
033 - SPECIAL EDUC	\$4,913.26	\$0.00	\$4,421.93	\$491.33	\$0.00	\$0.00
035 - LIABILITY INS	\$10,767.15	\$0.00	\$9,690.44	\$1,076.71	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,227.60	\$0.00	\$2,904.84	\$322.76	\$0.00	\$0.00
057 - TECH & LEASING	\$5,383.74	\$0.00	\$4,845.37	\$538.37	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$3,109.98	\$0.00	\$2,798.98	\$311.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$322,244.34</b>	<b>\$0.00</b>	<b>\$290,019.90</b>	<b>\$32,224.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$69,074.01	+	Real Estate	\$22,485.79
+	Supplements	\$1,224.69	+	Railroad	\$0.00
-	Cancellations	\$1,482.20	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$68,816.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$22,485.79</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$68,816.50</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$22,485.79</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$20,237.21
<b>Totals: 1 Distributions</b>	<b>\$20,237.21</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$20,237.21</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$14,849.79	\$0.00	\$13,364.81	\$1,484.98	\$0.00	\$0.00
003 - BOND	\$2,554.79	\$0.00	\$2,299.31	\$255.48	\$0.00	\$0.00
004 - BUILDING	\$2,351.65	\$0.00	\$2,116.49	\$235.16	\$0.00	\$0.00
005 - IMRF	\$282.49	\$0.00	\$254.24	\$28.25	\$0.00	\$0.00
030 - TRANSPORTATION	\$1,128.11	\$0.00	\$1,015.30	\$112.81	\$0.00	\$0.00
031 - WORKING CASH	\$472.40	\$0.00	\$425.16	\$47.24	\$0.00	\$0.00
032 - FIRE & SAFETY	\$189.91	\$0.00	\$170.92	\$18.99	\$0.00	\$0.00
033 - SPECIAL EDUC	\$188.97	\$0.00	\$170.07	\$18.90	\$0.00	\$0.00
035 - LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$277.77	\$0.00	\$249.99	\$27.78	\$0.00	\$0.00
057 - TECH & LEASING	\$189.91	\$0.00	\$170.92	\$18.99	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,485.79</b>	<b>\$0.00</b>	<b>\$20,237.21</b>	<b>\$2,248.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Champaign County 0331 - Rantoul Twp High School #193

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$5,630,627.04	+	Real Estate	\$1,648,125.59
+ Supplements	\$34,469.41	+	Railroad	\$0.00
- Cancellations	\$60,159.37	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$6,524.42
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$7,024.66)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$6,524.42	+	Prior Year Misc. Adjustments	\$7,357.18
<b>Adjusted Amount Due</b>	<b>\$5,611,461.50</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$7,024.66)	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00			<b>\$1,654,982.53</b>
+ Prior Year Misc. Adjustments	\$7,357.18	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$5,611,794.02</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$1,654,982.53</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$1,489,484.28
<b>Totals: 1 Distributions</b>	<b>\$1,489,484.28</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,489,484.28</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,205,722.63	\$0.00	\$1,085,150.37	\$120,572.26	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$196,969.40	\$0.00	\$177,272.46	\$19,696.94	\$0.00	\$0.00
005 - IMRF	\$50,736.81	\$0.00	\$45,663.13	\$5,073.68	\$0.00	\$0.00
030 - TRANSPORTATION	\$88,822.91	\$0.00	\$79,940.62	\$8,882.29	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$29,677.14	\$0.00	\$26,709.43	\$2,967.71	\$0.00	\$0.00
035 - LIABILITY INS	\$40,171.40	\$0.00	\$36,154.26	\$4,017.14	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$26,132.17	\$0.00	\$23,518.95	\$2,613.22	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$16,750.07	\$0.00	\$15,075.06	\$1,675.01	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,654,982.53</b>	<b>\$0.00</b>	<b>\$1,489,484.28</b>	<b>\$165,498.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$7,357.18	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$6,524.42	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 2 entries</b>			<b>\$13,881.60</b>	

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$529,868.51	+	Real Estate	\$111,992.18
+ Supplements	\$5,502.78	+	Railroad	\$0.00
- Cancellations	\$6,162.11	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$529,209.18</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$111,992.18</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$529,209.18</b>	+	County Trustee	
		+	Forfeited Tax	
		<b>Total</b>		<b>\$111,992.18</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$100,773.67
<b>Totals: 1 Distributions</b>	<b>\$100,773.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$100,773.67</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$78,617.51	\$0.00	\$70,755.76	\$7,861.75	\$0.00	\$0.00
003 - BOND	\$8,845.81	\$0.00	\$7,961.23	\$884.58	\$0.00	\$0.00
004 - BUILDING	\$12,680.31	\$0.00	\$11,412.28	\$1,268.03	\$0.00	\$0.00
005 - IMRF	\$1,252.86	\$0.00	\$1,127.57	\$125.29	\$0.00	\$0.00
030 - TRANSPORTATION	\$1,019.46	\$0.00	\$917.51	\$101.95	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE & SAFETY	\$2,500.56	\$0.00	\$2,250.50	\$250.06	\$0.00	\$0.00
033 - SPECIAL EDUC	\$1,014.43	\$0.00	\$912.99	\$101.44	\$0.00	\$0.00
035 - LIABILITY INS	\$2,500.56	\$0.00	\$2,250.50	\$250.06	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,252.86	\$0.00	\$1,127.57	\$125.29	\$0.00	\$0.00
057 - TECH & LEASING	\$2,500.56	\$0.00	\$2,250.50	\$250.06	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-192.74	\$0.00	\$-192.74	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$111,992.18</b>	<b>\$0.00</b>	<b>\$100,773.67</b>	<b>\$11,218.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,427,284.04	+	Real Estate	\$1,458,537.02
+	Supplements	\$20,445.96	+	Railroad	\$0.00
-	Cancellations	\$24,544.10	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,423,185.90</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	<b>Total Collected</b> <b>\$1,458,537.02</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,423,185.90</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$1,458,537.02</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$1,312,683.34
<b>Totals: 1 Distributions</b>	<b>\$1,312,683.34</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,312,683.34</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$683,606.06	\$0.00	\$615,245.45	\$68,360.61	\$0.00	\$0.00
003 - BONDS	\$273,962.84	\$0.00	\$246,566.56	\$27,396.28	\$0.00	\$0.00
004 - BUILDING	\$185,763.65	\$0.00	\$167,187.29	\$18,576.36	\$0.00	\$0.00
005 - IMRF	\$20,434.11	\$0.00	\$18,390.70	\$2,043.41	\$0.00	\$0.00
030 - TRANSPORTATION	\$89,166.21	\$0.00	\$80,249.59	\$8,916.62	\$0.00	\$0.00
031 - WORKING CASH	\$37,153.32	\$0.00	\$33,437.99	\$3,715.33	\$0.00	\$0.00
032 - FIRE & SAFETY	\$37,153.32	\$0.00	\$33,437.99	\$3,715.33	\$0.00	\$0.00
033 - SPECIAL EDUC	\$14,861.03	\$0.00	\$13,374.93	\$1,486.10	\$0.00	\$0.00
035 - LIABILITY INS	\$58,849.05	\$0.00	\$52,964.15	\$5,884.90	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$20,434.11	\$0.00	\$18,390.70	\$2,043.41	\$0.00	\$0.00
057 - TECH & LEASING	\$37,153.32	\$0.00	\$33,437.99	\$3,715.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,458,537.02</b>	<b>\$0.00</b>	<b>\$1,312,683.34</b>	<b>\$145,853.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0341 - Fisher CUSD #1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,113,766.27	+	Real Estate	\$1,290,467.15
+	Supplements	\$19,335.92	+	Railroad	\$0.00
-	Cancellations	\$25,076.48	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,108,025.71</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$1,290,467.15</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,108,025.71</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,290,467.15</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$1,161,420.43
<b>Totals: 1 Distributions</b>	<b>\$1,161,420.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,161,420.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$780,455.17	\$0.00	\$702,409.65	\$78,045.52	\$0.00	\$0.00
003 - BOND	\$159,383.02	\$0.00	\$143,444.72	\$15,938.30	\$0.00	\$0.00
004 - BUILDING	\$155,942.63	\$0.00	\$140,348.37	\$15,594.26	\$0.00	\$0.00
005 - IMRF	\$26,264.88	\$0.00	\$23,638.39	\$2,626.49	\$0.00	\$0.00
030 - TRANSPORTATION	\$69,301.96	\$0.00	\$62,371.76	\$6,930.20	\$0.00	\$0.00
031 - WORKING CASH	\$1,449.19	\$0.00	\$1,304.27	\$144.92	\$0.00	\$0.00
032 - FIRE & SAFETY	\$1,165.29	\$0.00	\$1,048.76	\$116.53	\$0.00	\$0.00
033 - SPECIAL EDUC	\$14,383.55	\$0.00	\$12,945.20	\$1,438.35	\$0.00	\$0.00
035 - LIABILITY INS	\$52,359.41	\$0.00	\$47,123.47	\$5,235.94	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$26,009.37	\$0.00	\$23,408.43	\$2,600.94	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$3,752.68	\$0.00	\$3,377.41	\$375.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,290,467.15</b>	<b>\$0.00</b>	<b>\$1,161,420.43</b>	<b>\$129,046.72</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Settlement Sheet

### Champaign County

### 0345 - Champaign Unit 4 Schools

Current Year Taxes Due		Current Year Taxes Paid	
+ Original Amount Due	\$128,887,590.30	+ Real Estate	\$38,254,285.14
+ Supplements	\$745,524.89	+ Railroad	\$0.00
- Cancellations	\$933,976.43	+ Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+ Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+ Prior Year Real Estate	(\$71,096.58)
+/- Road & Bridge Transfer	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
<b>Adjusted Amount Due</b>	<b>\$128,699,138.76</b>	- Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$71,096.58)	<hr/>	
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>	<b>\$38,183,188.56</b>
+ Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
<hr/>		+ County Trustee	
<b>Total Amount Due</b>	<b>\$128,628,042.18</b>	+ Forfeited Tax	
		<hr/>	
		<b>Total</b>	<b>\$38,183,188.56</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$34,364,869.70
<b>Totals: 1 Distributions</b>	
	<b>\$34,364,869.70</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$34,364,869.70</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$25,982,972.50	\$0.00	\$23,384,675.25	\$2,598,297.25	\$0.00	\$0.00
003 - BOND	\$4,909,823.49	\$0.00	\$4,418,841.14	\$490,982.35	\$0.00	\$0.00
004 - BUILDING	\$3,224,913.93	\$0.00	\$2,902,422.54	\$322,491.39	\$0.00	\$0.00
005 - IMRF	\$300,387.16	\$0.00	\$270,348.44	\$30,038.72	\$0.00	\$0.00
030 - TRANSPORTATION	\$1,058,017.98	\$0.00	\$952,216.18	\$105,801.80	\$0.00	\$0.00
031 - WORKING CASH	\$4,467.44	\$0.00	\$4,020.70	\$446.74	\$0.00	\$0.00
032 - FIRE & SAFETY	\$103,094.60	\$0.00	\$92,785.14	\$10,309.46	\$0.00	\$0.00
033 - SPECIAL EDUC	\$675,460.60	\$0.00	\$607,914.54	\$67,546.06	\$0.00	\$0.00
035 - LIABILITY INS	\$529,028.07	\$0.00	\$476,125.26	\$52,902.81	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,234,386.11	\$0.00	\$1,110,947.50	\$123,438.61	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$160,636.68	\$0.00	\$144,573.01	\$16,063.67	\$0.00	\$0.00
<b>Totals</b>	<b>\$38,183,188.56</b>	<b>\$0.00</b>	<b>\$34,364,869.70</b>	<b>\$3,818,318.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0346 - Bement CUSD #5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$465,460.61	+	Real Estate	\$154,434.46
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$465,460.61</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$154,434.46</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$465,460.61</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$154,434.46</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$138,848.89
<b>Totals: 1 Distributions</b>	<b>\$138,848.89</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$138,848.89</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$97,271.49	\$0.00	\$87,544.34	\$9,727.15	\$0.00	\$0.00
003 - BONDS	\$16,438.31	\$0.00	\$14,794.48	\$1,643.83	\$0.00	\$0.00
004 - BUILDING	\$16,580.39	\$0.00	\$14,922.35	\$1,658.04	\$0.00	\$0.00
005 - IMRF	\$1,484.27	\$0.00	\$1,335.84	\$148.43	\$0.00	\$0.00
030 - TRANSPORTATION	\$6,316.37	\$0.00	\$5,684.73	\$631.64	\$0.00	\$0.00
031 - WORKING CASH	\$1,579.09	\$0.00	\$1,421.18	\$157.91	\$0.00	\$0.00
032 - FIRE & SAFETY	\$1,579.09	\$0.00	\$1,421.18	\$157.91	\$0.00	\$0.00
033 - SPECIAL EDUC	\$1,263.27	\$0.00	\$1,136.94	\$126.33	\$0.00	\$0.00
035 - LIABILITY INS	\$10,583.08	\$0.00	\$9,524.77	\$1,058.31	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,484.27	\$0.00	\$1,335.84	\$148.43	\$0.00	\$0.00
057 - TECH & LEASING	\$1,275.94	\$0.00	\$1,148.35	\$127.59	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-1,421.11	\$0.00	\$-1,421.11	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$154,434.46</b>	<b>\$0.00</b>	<b>\$138,848.89</b>	<b>\$15,585.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0348 - Tolono CUSD #7**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$7,854,516.23	+	Real Estate	\$2,756,702.77	
+	Supplements	\$22,463.90	+	Railroad	\$0.00	
-	Cancellations	\$25,756.42	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>		<b>\$7,851,223.71</b>	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>			<b>\$2,756,702.77</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<b>Total Amount Due</b>		<b>\$7,851,223.71</b>	+	Forfeited Tax		
			<b>Total</b>			<b>\$2,756,702.77</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$2,481,032.50
<b>Totals: 1 Distributions</b>	<b>\$2,481,032.50</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,481,032.50</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,052,221.86	\$0.00	\$1,846,999.67	\$205,222.19	\$0.00	\$0.00
003 - BOND	\$64,669.49	\$0.00	\$58,202.54	\$6,466.95	\$0.00	\$0.00
004 - BUILDING	\$296,577.11	\$0.00	\$266,919.40	\$29,657.71	\$0.00	\$0.00
005 - IMRF	\$50,425.61	\$0.00	\$45,383.05	\$5,042.56	\$0.00	\$0.00
030 - TRANSPORTATION	\$117,468.62	\$0.00	\$105,721.76	\$11,746.86	\$0.00	\$0.00
031 - WORKING CASH	\$4,747.04	\$0.00	\$4,272.34	\$474.70	\$0.00	\$0.00
033 - SPECIAL EDUC	\$19,236.27	\$0.00	\$17,312.64	\$1,923.63	\$0.00	\$0.00
035 - LIABILITY INS	\$85,460.55	\$0.00	\$76,914.50	\$8,546.05	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$61,149.18	\$0.00	\$55,034.26	\$6,114.92	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$4,747.04	\$0.00	\$4,272.34	\$474.70	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,756,702.77</b>	<b>\$0.00</b>	<b>\$2,481,032.50</b>	<b>\$275,670.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0349 - Monticello CUSD #25**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$668,620.65	+	Real Estate	\$230,369.38
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$1,446.68
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$668,620.65</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$1,446.68		<b>Total Collected</b>	<b>\$231,816.06</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$670,067.33</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$231,816.06</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$208,521.68
<b>Totals: 1 Distributions</b>	<b>\$208,521.68</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$208,521.68</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$113,402.80	\$0.00	\$102,062.52	\$11,340.28	\$0.00	\$0.00
003 - BOND	\$46,322.64	\$0.00	\$41,690.38	\$4,632.26	\$0.00	\$0.00
004 - BUILDING	\$30,816.00	\$0.00	\$27,734.40	\$3,081.60	\$0.00	\$0.00
005 - IMRF	\$5,583.76	\$0.00	\$5,025.38	\$558.38	\$0.00	\$0.00
030 - TRANSPORTATION	\$12,326.35	\$0.00	\$11,093.72	\$1,232.63	\$0.00	\$0.00
031 - WORKING CASH	\$3,081.53	\$0.00	\$2,773.38	\$308.15	\$0.00	\$0.00
032 - FIRE & SAFETY	\$3,081.53	\$0.00	\$2,773.38	\$308.15	\$0.00	\$0.00
033 - SPECIAL EDUC	\$2,465.36	\$0.00	\$2,218.82	\$246.54	\$0.00	\$0.00
035 - LIABILITY INS	\$7,198.59	\$0.00	\$6,478.73	\$719.86	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,583.76	\$0.00	\$5,025.38	\$558.38	\$0.00	\$0.00
057 - TECH & LEASING	\$3,081.53	\$0.00	\$2,773.38	\$308.15	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-1,127.79	\$0.00	\$-1,127.79	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$231,816.06</b>	<b>\$0.00</b>	<b>\$208,521.68</b>	<b>\$23,294.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0350 - Atwood-Hammond School # 39-P**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,179.49	+	Real Estate	\$655.01
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,179.49</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$655.01</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,179.49</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$655.01</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$589.51
<b>Totals: 1 Distributions</b>	<b>\$589.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$589.51</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BOND	\$655.01	\$0.00	\$589.51	\$65.50	\$0.00	\$0.00
<b>Totals</b>	<b>\$655.01</b>	<b>\$0.00</b>	<b>\$589.51</b>	<b>\$65.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Champaign County 0351 - Urbana Unit 116 Schools

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$42,809,662.32	+	Real Estate	\$13,123,640.81
+	Supplements	\$398,455.72	+	Railroad	\$0.00
-	Cancellations	\$535,045.62	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$3,330.72)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$38,260.20
	<b>Adjusted Amount Due</b>	<b>\$42,673,072.42</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$3,330.72)		<b>Total Collected</b>	<b>\$13,158,570.29</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$38,260.20	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$42,708,001.90</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$13,158,570.29</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$11,842,713.25
<b>Totals: 1 Distributions</b>	<b>\$11,842,713.25</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,842,713.25</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$9,093,690.59	\$0.00	\$8,184,321.53	\$909,369.06	\$0.00	\$0.00
003 - BOND	\$866,070.77	\$0.00	\$779,463.69	\$86,607.08	\$0.00	\$0.00
004 - BUILDING	\$1,417,375.40	\$0.00	\$1,275,637.86	\$141,737.54	\$0.00	\$0.00
005 - IMRF	\$262,605.58	\$0.00	\$236,345.02	\$26,260.56	\$0.00	\$0.00
030 - TRANSPORTATION	\$462,800.06	\$0.00	\$416,520.05	\$46,280.01	\$0.00	\$0.00
031 - WORKING CASH	\$223.70	\$0.00	\$201.33	\$22.37	\$0.00	\$0.00
032 - FIRE & SAFETY	\$115,927.02	\$0.00	\$104,334.32	\$11,592.70	\$0.00	\$0.00
033 - SPECIAL EDUC	\$272,421.87	\$0.00	\$245,179.68	\$27,242.19	\$0.00	\$0.00
035 - LIABILITY INS	\$262,605.58	\$0.00	\$236,345.02	\$26,260.56	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$284,461.97	\$0.00	\$256,015.77	\$28,446.20	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$120,387.75	\$0.00	\$108,348.98	\$12,038.77	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,158,570.29</b>	<b>\$0.00</b>	<b>\$11,842,713.25</b>	<b>\$1,315,857.04</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$38.82	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4.12	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$14,233.61	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$2,402.66	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$21,552.15	PIN #93-21-22-404-004 by TBA
<b>Totals 12 entries</b>			<b>\$38,260.20</b>	

**Settlement Sheet**  
**Champaign County**  
**0352 - Tuscola CUSD #301**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$231,593.79	+	Real Estate	\$76,914.83
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$231,593.79</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$76,914.83</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$231,593.79</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$76,914.83</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$69,223.37
<b>Totals: 1 Distributions</b>	<b>\$69,223.37</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$69,223.37</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$43,623.55	\$0.00	\$39,261.20	\$4,362.35	\$0.00	\$0.00
003 - BOND	\$12,041.56	\$0.00	\$10,837.40	\$1,204.16	\$0.00	\$0.00
004 - BUILDING	\$7,931.53	\$0.00	\$7,138.38	\$793.15	\$0.00	\$0.00
005 - IMRF	\$805.14	\$0.00	\$724.63	\$80.51	\$0.00	\$0.00
030 - TRANSPORTATION	\$3,173.58	\$0.00	\$2,856.22	\$317.36	\$0.00	\$0.00
031 - WORKING CASH	\$793.84	\$0.00	\$714.46	\$79.38	\$0.00	\$0.00
032 - FIRE & SAFETY	\$793.84	\$0.00	\$714.46	\$79.38	\$0.00	\$0.00
033 - SPECIAL EDUC	\$635.01	\$0.00	\$571.51	\$63.50	\$0.00	\$0.00
035 - LIABILITY INS	\$5,001.00	\$0.00	\$4,500.90	\$500.10	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,321.94	\$0.00	\$1,189.75	\$132.19	\$0.00	\$0.00
057 - TECH & LEASING	\$793.84	\$0.00	\$714.46	\$79.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$76,914.83</b>	<b>\$0.00</b>	<b>\$69,223.37</b>	<b>\$7,691.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0353 - Villa Grove CUSD #302**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$815,763.15	+	Real Estate	\$306,683.67
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$815,763.15</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$306,683.67</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$815,763.15</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$306,683.67</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$275,992.24
<b>Totals: 1 Distributions</b>	<b>\$275,992.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$275,992.24</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$141,397.75	\$0.00	\$127,257.98	\$14,139.77	\$0.00	\$0.00
003 - BOND	\$25,580.79	\$0.00	\$23,022.71	\$2,558.08	\$0.00	\$0.00
004 - BUILDING	\$34,159.04	\$0.00	\$30,743.14	\$3,415.90	\$0.00	\$0.00
005 - IMRF	\$11,961.89	\$0.00	\$10,765.70	\$1,196.19	\$0.00	\$0.00
030 - TRANSPORTATION	\$13,667.97	\$0.00	\$12,301.17	\$1,366.80	\$0.00	\$0.00
031 - WORKING CASH	\$3,418.60	\$0.00	\$3,076.74	\$341.86	\$0.00	\$0.00
032 - FIRE & SAFETY	\$3,418.60	\$0.00	\$3,076.74	\$341.86	\$0.00	\$0.00
033 - SPECIAL EDUC	\$2,733.47	\$0.00	\$2,460.12	\$273.35	\$0.00	\$0.00
035 - LIABILITY INS	\$55,195.70	\$0.00	\$49,676.13	\$5,519.57	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$11,961.89	\$0.00	\$10,765.70	\$1,196.19	\$0.00	\$0.00
057 - TECH & LEASING	\$3,418.60	\$0.00	\$3,076.74	\$341.86	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-230.63	\$0.00	\$-230.63	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$306,683.67</b>	<b>\$0.00</b>	<b>\$275,992.24</b>	<b>\$30,691.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0354 - Heritage CUSD #8**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,766,997.83	+	Real Estate	\$1,097,639.55
+	Supplements	\$14,881.08	+	Railroad	\$0.00
-	Cancellations	\$18,980.13	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,762,898.78</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$1,097,639.55</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,762,898.78</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,097,639.55</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$987,875.59
<b>Totals: 1 Distributions</b>	<b>\$987,875.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$987,875.59</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$569,819.79	\$0.00	\$512,837.81	\$56,981.98	\$0.00	\$0.00
003 - BOND	\$172,204.27	\$0.00	\$154,983.84	\$17,220.43	\$0.00	\$0.00
004 - BUILDING	\$118,713.02	\$0.00	\$106,841.72	\$11,871.30	\$0.00	\$0.00
005 - IMRF	\$25,333.53	\$0.00	\$22,800.18	\$2,533.35	\$0.00	\$0.00
030 - TRANSPORTATION	\$47,484.98	\$0.00	\$42,736.48	\$4,748.50	\$0.00	\$0.00
031 - WORKING CASH	\$11,870.97	\$0.00	\$10,683.87	\$1,187.10	\$0.00	\$0.00
033 - SPECIAL EDUC	\$9,496.78	\$0.00	\$8,547.10	\$949.68	\$0.00	\$0.00
035 - LIABILITY INS	\$105,511.71	\$0.00	\$94,960.54	\$10,551.17	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$25,333.53	\$0.00	\$22,800.18	\$2,533.35	\$0.00	\$0.00
057 - TECH & LEASING	\$11,870.97	\$0.00	\$10,683.87	\$1,187.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,097,639.55</b>	<b>\$0.00</b>	<b>\$987,875.59</b>	<b>\$109,763.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0355 - P-B-L CUSD #10**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$269,460.91	+	Real Estate	\$86,147.39
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$269,460.91</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$86,147.39</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$269,460.91</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$86,147.39</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$77,466.26
<b>Totals: 1 Distributions</b>	<b>\$77,466.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$77,466.26</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$52,569.30	\$0.00	\$47,312.37	\$5,256.93	\$0.00	\$0.00
003 - BOND	\$16,790.47	\$0.00	\$15,111.42	\$1,679.05	\$0.00	\$0.00
004 - BUILDING	\$7,201.23	\$0.00	\$6,481.11	\$720.12	\$0.00	\$0.00
005 - IMRF	\$1,644.81	\$0.00	\$1,480.33	\$164.48	\$0.00	\$0.00
030 - TRANSPORTATION	\$2,880.51	\$0.00	\$2,592.46	\$288.05	\$0.00	\$0.00
031 - WORKING CASH	\$720.11	\$0.00	\$648.10	\$72.01	\$0.00	\$0.00
032 - FIRE & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUC	\$576.07	\$0.00	\$518.46	\$57.61	\$0.00	\$0.00
035 - LIABILITY INS	\$2,477.25	\$0.00	\$2,229.53	\$247.72	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,951.58	\$0.00	\$1,756.42	\$195.16	\$0.00	\$0.00
057 - TECH & LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-663.94	\$0.00	\$-663.94	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$86,147.39</b>	<b>\$0.00</b>	<b>\$77,466.26</b>	<b>\$8,681.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0356 - GC-M-S CUSD #5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$319,355.04	+	Real Estate	\$126,679.30
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$319,355.04</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$126,679.30</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$319,355.04</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$126,679.30</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$114,011.38
<b>Totals: 1 Distributions</b>	<b>\$114,011.38</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$114,011.38</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$79,662.78	\$0.00	\$71,696.50	\$7,966.28	\$0.00	\$0.00
003 - BOND	\$8,428.73	\$0.00	\$7,585.86	\$842.87	\$0.00	\$0.00
004 - BUILDING	\$11,064.30	\$0.00	\$9,957.87	\$1,106.43	\$0.00	\$0.00
005 - IMRF	\$3,022.82	\$0.00	\$2,720.54	\$302.28	\$0.00	\$0.00
030 - TRANSPORTATION	\$4,425.67	\$0.00	\$3,983.10	\$442.57	\$0.00	\$0.00
031 - WORKING CASH	\$1,106.42	\$0.00	\$995.78	\$110.64	\$0.00	\$0.00
032 - FIRE & SAFETY	\$1,106.42	\$0.00	\$995.78	\$110.64	\$0.00	\$0.00
033 - SPECIAL EDUC	\$885.11	\$0.00	\$796.60	\$88.51	\$0.00	\$0.00
035 - LIABILITY INS	\$13,602.44	\$0.00	\$12,242.20	\$1,360.24	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,268.19	\$0.00	\$2,041.37	\$226.82	\$0.00	\$0.00
057 - TECH & LEASING	\$1,106.42	\$0.00	\$995.78	\$110.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$126,679.30</b>	<b>\$0.00</b>	<b>\$114,011.38</b>	<b>\$12,667.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0357 - Oakwood CUSD #76**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,454.15	+	Real Estate	\$1,454.15
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,454.15</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		<b>Total Collected</b>	<b>\$1,454.15</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,454.15</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,454.15</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$1,308.74
<b>Totals: 1 Distributions</b>	<b>\$1,308.74</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,308.74</b>

<b>Fund Summary</b>							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
002 - EDUCATION	\$710.70	\$0.00	\$639.63	\$71.07	\$0.00	\$0.00	
003 - BOND	\$201.40	\$0.00	\$181.26	\$20.14	\$0.00	\$0.00	
004 - BUILDING	\$169.22	\$0.00	\$152.30	\$16.92	\$0.00	\$0.00	
005 - IMRF	\$50.82	\$0.00	\$45.74	\$5.08	\$0.00	\$0.00	
030 - TRANSPORTATION	\$56.41	\$0.00	\$50.77	\$5.64	\$0.00	\$0.00	
031 - WORKING CASH	\$14.11	\$0.00	\$12.70	\$1.41	\$0.00	\$0.00	
032 - FIRE & SAFETY	\$14.17	\$0.00	\$12.75	\$1.42	\$0.00	\$0.00	
033 - SPECIAL EDUC	\$11.30	\$0.00	\$10.17	\$1.13	\$0.00	\$0.00	
035 - LIABILITY INS	\$150.72	\$0.00	\$135.65	\$15.07	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$61.19	\$0.00	\$55.07	\$6.12	\$0.00	\$0.00	
057 - TECH & LEASING	\$14.11	\$0.00	\$12.70	\$1.41	\$0.00	\$0.00	
<b>Totals</b>	<b>\$1,454.15</b>	<b>\$0.00</b>	<b>\$1,308.74</b>	<b>\$145.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Settlement Sheet**  
**Champaign County**  
**0358 - Prairieview-Ogden CCSD #197**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,689,999.99	+	Real Estate	\$772,341.61
+	Supplements	\$13,189.25	+	Railroad	\$0.00
-	Cancellations	\$16,974.62	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,686,214.62</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$772,341.61</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,686,214.62</b>	+	Forfeited Tax	
			<b>Total</b> <span style="float: right;"><b>\$772,341.61</b></span>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$695,107.44
<b>Totals: 1 Distributions</b>	<b>\$695,107.44</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$695,107.44</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$496,499.81	\$0.00	\$446,849.83	\$49,649.98	\$0.00	\$0.00
003 - BOND	\$52,908.49	\$0.00	\$47,617.64	\$5,290.85	\$0.00	\$0.00
004 - BUILDING	\$116,367.16	\$0.00	\$104,730.44	\$11,636.72	\$0.00	\$0.00
005 - IMRF	\$14,429.66	\$0.00	\$12,986.69	\$1,442.97	\$0.00	\$0.00
030 - TRANSPORTATION	\$31,031.14	\$0.00	\$27,928.03	\$3,103.11	\$0.00	\$0.00
031 - WORKING CASH	\$12,929.77	\$0.00	\$11,636.79	\$1,292.98	\$0.00	\$0.00
033 - SPECIAL EDUC	\$5,171.60	\$0.00	\$4,654.44	\$517.16	\$0.00	\$0.00
035 - LIABILITY INS	\$23,299.23	\$0.00	\$20,969.31	\$2,329.92	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$14,429.66	\$0.00	\$12,986.69	\$1,442.97	\$0.00	\$0.00
057 - TECH & LEASING	\$5,275.09	\$0.00	\$4,747.58	\$527.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$772,341.61</b>	<b>\$0.00</b>	<b>\$695,107.44</b>	<b>\$77,234.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0359 - Arthur CUSD #305**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$19,222.99	+	Real Estate	\$3,960.12	
+ Supplements	\$0.00	+	Railroad	\$0.00	
- Cancellations	\$0.00	+	Mobile Home	\$0.00	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>	<b>\$19,222.99</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<hr/>			
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$3,960.12</b>	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
<b>Total Amount Due</b>	<b>\$19,222.99</b>	+	County Trustee		
		+	Forfeited Tax		
		<hr/>		<b>Total</b>	<b>\$3,960.12</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/03/2022	\$3,564.12
<b>Totals: 1 Distributions</b>	<b>\$3,564.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,564.12</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
002 - EDUCATION	\$2,694.10	\$0.00	\$2,424.69	\$269.41	\$0.00	\$0.00
004 - BUILDING	\$561.27	\$0.00	\$505.14	\$56.13	\$0.00	\$0.00
005 - IMRF	\$44.12	\$0.00	\$39.71	\$4.41	\$0.00	\$0.00
030 - TRANSPORTATION	\$224.51	\$0.00	\$202.06	\$22.45	\$0.00	\$0.00
031 - WORKING CASH	\$56.13	\$0.00	\$50.52	\$5.61	\$0.00	\$0.00
032 - FIRE & SAFETY	\$56.13	\$0.00	\$50.52	\$5.61	\$0.00	\$0.00
033 - SPECIAL EDUC	\$44.90	\$0.00	\$40.41	\$4.49	\$0.00	\$0.00
035 - LIABILITY INS	\$141.33	\$0.00	\$127.20	\$14.13	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$81.50	\$0.00	\$73.35	\$8.15	\$0.00	\$0.00
057 - TECH & LEASING	\$56.13	\$0.00	\$50.52	\$5.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,960.12</b>	<b>\$0.00</b>	<b>\$3,564.12</b>	<b>\$396.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0401 - Allerton Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$11,756.68	+	Real Estate	\$4,411.83
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,756.68</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$4,411.83</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,756.68</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$4,411.83</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$3,970.65
<b>Totals: 1 Distributions</b>	<b>\$3,970.65</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,970.65</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,358.25	\$0.00	\$3,922.43	\$435.82	\$0.00	\$0.00
027 - AUDIT	\$53.58	\$0.00	\$48.22	\$5.36	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,411.83</b>	<b>\$0.00</b>	<b>\$3,970.65</b>	<b>\$441.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0402 - Broadlands Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$176,733.56	+	Real Estate	\$51,811.48	
+	Supplements		+	Railroad	\$0.00
-	Cancellations		+	Mobile Home	\$0.00
-	Abatements/Refunds		+	Misc. Adjustments	\$0.00
+	Mobile Home		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>			<b>Total Collected</b>	<b>\$51,811.48</b>
+	Prior Year Real Estate Tax			Hold Back	\$0.00
+	Prior Year Mobile Home Tax		+	County Trustee	
+	Prior Year Misc. Adjustments		+	Forfeited Tax	
<hr/>				<b>Total</b>	<b>\$51,811.48</b>
	<b>Total Amount Due</b>				

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$46,630.34
<b>Totals: 1 Distributions</b>	<b>\$46,630.34</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$46,630.34</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$28,809.87	\$0.00	\$25,928.88	\$2,880.99	\$0.00	\$0.00
003 - BOND	\$15,697.84	\$0.00	\$14,128.06	\$1,569.78	\$0.00	\$0.00
035 - LIABILITY INS	\$2,498.92	\$0.00	\$2,249.03	\$249.89	\$0.00	\$0.00
049 - EMER & RESCUE	\$4,804.85	\$0.00	\$4,324.37	\$480.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$51,811.48</b>	<b>\$0.00</b>	<b>\$46,630.34</b>	<b>\$5,181.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0403 - Carroll Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$146,926.84	+	Real Estate	\$50,089.20
+	Supplements	\$260.30	+	Railroad	\$0.00
-	Cancellations	\$332.55	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$146,854.59</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$50,089.20</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$146,854.59</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$50,089.20</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$45,080.28
<b>Totals: 1 Distributions</b>	<b>\$45,080.28</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$45,080.28</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$48,557.87	\$0.00	\$43,702.08	\$4,855.79	\$0.00	\$0.00
035 - LIABILITY INS	\$1,432.55	\$0.00	\$1,289.30	\$143.25	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$98.78	\$0.00	\$88.90	\$9.88	\$0.00	\$0.00
<b>Totals</b>	<b>\$50,089.20</b>	<b>\$0.00</b>	<b>\$45,080.28</b>	<b>\$5,008.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0404 - Cornbelt Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,336,175.11	+	Real Estate	\$439,842.91
+	Supplements	\$7,232.70	+	Railroad	\$0.00
-	Cancellations	\$8,658.73	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,334,749.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$439,842.91</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,334,749.08</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$439,842.91</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$395,858.62
<b>Totals: 1 Distributions</b>	<b>\$395,858.62</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$395,858.62</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$381,718.12	\$0.00	\$343,546.31	\$38,171.81	\$0.00	\$0.00
049 - EMER & RESCUE	\$58,124.79	\$0.00	\$52,312.31	\$5,812.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$439,842.91</b>	<b>\$0.00</b>	<b>\$395,858.62</b>	<b>\$43,984.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0405 - Eastern-Prairie Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>					
	Original Amount Due	\$137,148.93	+	Real Estate	\$48,661.73		
+	Supplements	\$189.35	+	Railroad	\$0.00		
-	Cancellations	\$250.39	+	Mobile Home	\$0.00		
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$77.89		
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00		
		<b>Adjusted Amount Due</b>		-	Abatements/Refunds	\$0.00	
		<b>\$137,087.89</b>				<b>Total Collected</b>	<b>\$48,739.62</b>
+	Prior Year Real Estate Tax	\$77.89	+	Hold Back	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee			
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax			
		<b>Total Amount Due</b>				<b>Total</b>	<b>\$48,739.62</b>
		<b>\$137,165.78</b>					

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$43,865.65
<b>Totals: 1 Distributions</b>	<b>\$43,865.65</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$43,865.65</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$39,003.41	\$0.00	\$35,103.07	\$3,900.34	\$0.00	\$0.00
027 - AUDIT	\$559.68	\$0.00	\$503.71	\$55.97	\$0.00	\$0.00
035 - LIABILITY INS	\$9,024.96	\$0.00	\$8,122.46	\$902.50	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$151.57	\$0.00	\$136.41	\$15.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,739.62</b>	<b>\$0.00</b>	<b>\$43,865.65</b>	<b>\$4,873.97</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0406 - Edge-Scott Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$101,826.63	+	Real Estate \$40,465.43
+ Supplements	\$194.70	+	Railroad \$0.00
- Cancellations	\$922.35	+	Mobile Home \$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate \$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home \$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments \$0.00
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due</b>	<b>\$101,098.98</b>	<hr/>	
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected \$40,465.43</b>	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$101,098.98</b>	<hr/>	
		<b>Total \$40,465.43</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$36,418.88
<b>Totals: 1 Distributions \$36,418.88</b>	
<b>Grand Totals: 1 Distributions \$36,418.88</b>	

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$34,383.36	\$0.00	\$30,945.02	\$3,438.34	\$0.00	\$0.00
027 - AUDIT	\$433.10	\$0.00	\$389.79	\$43.31	\$0.00	\$0.00
035 - LIABILITY INS	\$5,648.97	\$0.00	\$5,084.07	\$564.90	\$0.00	\$0.00
<b>Totals</b>	<b>\$40,465.43</b>	<b>\$0.00</b>	<b>\$36,418.88</b>	<b>\$4,046.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0407 - Gifford Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$198,021.16	+	Real Estate	\$47,690.64
+ Supplements	\$1,493.05	+	Railroad	\$0.00
- Cancellations	\$1,744.33	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>		-	Abatements/Refunds	\$0.00
<b>Adjusted Amount Due</b>	<b>\$197,769.88</b>	<hr/>		
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00	<b>\$47,690.64</b>		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
<b>Total Amount Due</b>	<b>\$197,769.88</b>	+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$47,690.64</b>		

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$42,921.57
<b>Totals: 1 Distributions</b>	<b>\$42,921.57</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$42,921.57</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$34,622.07	\$0.00	\$31,159.86	\$3,462.21	\$0.00	\$0.00
003 - BOND	\$10,792.96	\$0.00	\$9,713.66	\$1,079.30	\$0.00	\$0.00
035 - LIABILITY INS	\$1,787.97	\$0.00	\$1,609.17	\$178.80	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$487.64	\$0.00	\$438.88	\$48.76	\$0.00	\$0.00
<b>Totals</b>	<b>\$47,690.64</b>	<b>\$0.00</b>	<b>\$42,921.57</b>	<b>\$4,769.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0408 - Homer Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$153,440.10	+	Real Estate	\$46,327.19
+	Supplements	\$1,527.82	+	Railroad	\$0.00
-	Cancellations	\$1,237.17	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$153,730.75</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$46,327.19</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$153,730.75</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$46,327.19</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$41,694.47
<b>Totals: 1 Distributions</b>	<b>\$41,694.47</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$41,694.47</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$42,260.87	\$0.00	\$38,034.78	\$4,226.09	\$0.00	\$0.00
035 - LIABILITY INS	\$4,066.32	\$0.00	\$3,659.69	\$406.63	\$0.00	\$0.00
<b>Totals</b>	<b>\$46,327.19</b>	<b>\$0.00</b>	<b>\$41,694.47</b>	<b>\$4,632.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0409 - Ivesdale Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$149,901.43	+	Real Estate	\$48,647.82
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$214.53
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$149,901.43</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$214.53		<b>Total Collected</b>	<b>\$48,862.35</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$150,115.96</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$48,862.35</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$43,976.11
<b>Totals: 1 Distributions</b>	<b>\$43,976.11</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$43,976.11</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$31,467.07	\$0.00	\$28,320.36	\$3,146.71	\$0.00	\$0.00
013 - FIRE PENSION	\$10,491.97	\$0.00	\$9,442.77	\$1,049.20	\$0.00	\$0.00
027 - AUDIT	\$265.17	\$0.00	\$238.65	\$26.52	\$0.00	\$0.00
035 - LIABILITY INS	\$6,169.65	\$0.00	\$5,552.69	\$616.96	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$468.49	\$0.00	\$421.64	\$46.85	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,862.35</b>	<b>\$0.00</b>	<b>\$43,976.11</b>	<b>\$4,886.24</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0410 - Lincolnshire Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$102,987.45	+	Real Estate	\$35,890.06
+	Supplements	\$317.26	+	Railroad	\$0.00
-	Cancellations	\$288.75	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$103,015.96</b>		<b>Total Collected</b>	<b>\$35,890.06</b>
+	Prior Year Real Estate Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
<b>Total Amount Due</b>		<b>\$103,015.96</b>		<b>Total</b>	<b>\$35,890.06</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$32,301.06
<b>Totals: 1 Distributions</b>	<b>\$32,301.06</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$32,301.06</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$34,486.98	\$0.00	\$31,038.28	\$3,448.70	\$0.00	\$0.00
027 - AUDIT	\$1,066.33	\$0.00	\$959.70	\$106.63	\$0.00	\$0.00
035 - LIABILITY INS	\$280.62	\$0.00	\$252.56	\$28.06	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$56.13	\$0.00	\$50.52	\$5.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$35,890.06</b>	<b>\$0.00</b>	<b>\$32,301.06</b>	<b>\$3,589.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0411 - Ludlow Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$87,087.70	+	Real Estate	\$22,471.06
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$87,087.70</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$22,471.06</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$87,087.70</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$22,471.06</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$20,211.12
<b>Totals: 1 Distributions</b>	<b>\$20,211.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$20,211.12</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$13,569.24	\$0.00	\$12,212.32	\$1,356.92	\$0.00	\$0.00
003 - BOND	\$8,057.07	\$0.00	\$7,251.36	\$805.71	\$0.00	\$0.00
027 - AUDIT	\$101.59	\$0.00	\$91.43	\$10.16	\$0.00	\$0.00
035 - LIABILITY INS	\$871.47	\$0.00	\$784.32	\$87.15	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-128.31	\$0.00	\$-128.31	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,471.06</b>	<b>\$0.00</b>	<b>\$20,211.12</b>	<b>\$2,259.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0412 - Northern Piatt Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$13,481.78	+	Real Estate	\$3,581.24	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$13,481.78</b>	-	Abatements/Refunds	\$0.00
			<b>Total Collected</b>		<b>\$3,581.24</b>
+	Prior Year Real Estate Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
<b>Total Amount Due</b>		<b>\$13,481.78</b>	<b>Total</b>		<b>\$3,581.24</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$3,223.12
<b>Totals: 1 Distributions</b>	<b>\$3,223.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,223.12</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$2,986.15	\$0.00	\$2,687.54	\$298.61	\$0.00	\$0.00
049 - EMERG & RESCUE	\$595.09	\$0.00	\$535.58	\$59.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,581.24</b>	<b>\$0.00</b>	<b>\$3,223.12</b>	<b>\$358.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0413 - Ogden-Royal Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$79,691.15	+	Real Estate	\$23,779.41
+	Supplements	\$347.37	+	Railroad	\$0.00
-	Cancellations	\$544.23	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$79,494.29</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$23,779.41</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$79,494.29</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$23,779.41</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$21,401.47
<b>Totals: 1 Distributions</b>	<b>\$21,401.47</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$21,401.47</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$23,779.41	\$0.00	\$21,401.47	\$2,377.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,779.41</b>	<b>\$0.00</b>	<b>\$21,401.47</b>	<b>\$2,377.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0414 - Pesotum Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$87,043.39	+	Real Estate	\$30,532.61
+	Supplements	\$99.24	+	Railroad	\$0.00
-	Cancellations	\$105.10	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$87,037.53</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$30,532.61</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$87,037.53</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$30,532.61</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$27,479.35
<b>Totals: 1 Distributions</b>	<b>\$27,479.35</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$27,479.35</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$30,532.61	\$0.00	\$27,479.35	\$3,053.26	\$0.00	\$0.00
<b>Totals</b>	<b>\$30,532.61</b>	<b>\$0.00</b>	<b>\$27,479.35</b>	<b>\$3,053.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0415 - Philo Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$133,411.45	+	Real Estate	\$43,587.05
+	Supplements	\$132.11	+	Railroad	\$0.00
-	Cancellations	\$123.11	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$133,420.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$43,587.05</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$133,420.45</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$43,587.05</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$39,228.35
<b>Totals: 1 Distributions</b>	<b>\$39,228.35</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$39,228.35</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$43,470.80	\$0.00	\$39,123.72	\$4,347.08	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$116.25	\$0.00	\$104.63	\$11.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$43,587.05</b>	<b>\$0.00</b>	<b>\$39,228.35</b>	<b>\$4,358.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0416 - Rolling Acres Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$38,169.65	+	Real Estate	\$12,827.27
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$38,169.65</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$12,827.27</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$38,169.65</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$12,827.27</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$11,544.54
<b>Totals: 1 Distributions</b>	<b>\$11,544.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,544.54</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$12,827.27	\$0.00	\$11,544.54	\$1,282.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,827.27</b>	<b>\$0.00</b>	<b>\$11,544.54</b>	<b>\$1,282.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0417 - Sang-Valley Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$132,582.85	+	Real Estate	\$41,861.65
+	Supplements	\$612.53	+	Railroad	\$0.00
-	Cancellations	\$776.13	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$132,419.25</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$41,861.65</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$132,419.25</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$41,861.65</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$37,675.48
<b>Totals: 1 Distributions</b>	<b>\$37,675.48</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$37,675.48</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$35,551.00	\$0.00	\$31,995.90	\$3,555.10	\$0.00	\$0.00
035 - LIABILITY INS	\$6,178.49	\$0.00	\$5,560.64	\$617.85	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$132.16	\$0.00	\$118.94	\$13.22	\$0.00	\$0.00
<b>Totals</b>	<b>\$41,861.65</b>	<b>\$0.00</b>	<b>\$37,675.48</b>	<b>\$4,186.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0418 - Sidney Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$138,026.10	+	Real Estate	\$44,080.44
+ Supplements	\$901.69	+	Railroad	\$0.00
- Cancellations	\$1,094.56	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$137,833.23</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$44,080.44</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$137,833.23</b>	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		<b>\$44,080.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$39,672.40
<b>Totals: 1 Distributions</b>	<b>\$39,672.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$39,672.40</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$39,987.00	\$0.00	\$35,988.30	\$3,998.70	\$0.00	\$0.00
027 - AUDIT	\$143.00	\$0.00	\$128.70	\$14.30	\$0.00	\$0.00
035 - LIABILITY INS	\$3,843.19	\$0.00	\$3,458.87	\$384.32	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$107.25	\$0.00	\$96.53	\$10.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,080.44</b>	<b>\$0.00</b>	<b>\$39,672.40</b>	<b>\$4,408.04</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0419 - St.Jos-Stanton Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$467,126.28	+	Real Estate	\$158,001.70
+	Supplements	\$1,951.48	+	Railroad	\$0.00
-	Cancellations	\$2,119.05	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$158,001.70</b>
+	Prior Year Real EstateTax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		<b>Total Amount Due</b>	+	Forfeited Tax	
		<b>\$466,958.71</b>		<b>Total</b>	<b>\$158,001.70</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$142,201.53
<b>Totals: 1 Distributions</b>	<b>\$142,201.53</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$142,201.53</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$122,971.46	\$0.00	\$110,674.31	\$12,297.15	\$0.00	\$0.00
027 - AUDIT	\$506.07	\$0.00	\$455.46	\$50.61	\$0.00	\$0.00
035 - LIABILITY INS	\$8,884.12	\$0.00	\$7,995.71	\$888.41	\$0.00	\$0.00
049 - EMERG & RESCUE	\$25,415.21	\$0.00	\$22,873.69	\$2,541.52	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$224.84	\$0.00	\$202.36	\$22.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$158,001.70</b>	<b>\$0.00</b>	<b>\$142,201.53</b>	<b>\$15,800.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0420 - Thomasboro Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$195,660.35	+	Real Estate	\$54,305.85
+ Supplements	\$1,001.64	+	Railroad	\$0.00
- Cancellations	\$1,089.91	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>		-	Abatements/Refunds	\$0.00
<b>Adjusted Amount Due</b>	<b>\$195,572.08</b>	<hr/>		
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00	<b>\$54,305.85</b>		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
<b>Total Amount Due</b>	<b>\$195,572.08</b>	+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$54,305.85</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$48,875.26
<b>Totals: 1 Distributions</b>	
	<b>\$48,875.26</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$48,875.26</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$51,601.75	\$0.00	\$46,441.58	\$5,160.17	\$0.00	\$0.00
027 - AUDIT	\$101.66	\$0.00	\$91.49	\$10.17	\$0.00	\$0.00
035 - LIABILITY INS	\$2,500.78	\$0.00	\$2,250.70	\$250.08	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$101.66	\$0.00	\$91.49	\$10.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$54,305.85</b>	<b>\$0.00</b>	<b>\$48,875.26</b>	<b>\$5,430.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0421 - Windsor Park Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$18,082.02	+	Real Estate	\$6,532.99	
+	Supplements		+	Railroad	\$0.00
-	Cancellations		+	Mobile Home	\$0.00
-	Abatements/Refunds		+	Misc. Adjustments	\$0.00
+	Mobile Home		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>			<b>Total Collected</b>	<b>\$6,532.99</b>
+	Prior Year Real Estate Tax			Hold Back	\$0.00
+	Prior Year Mobile Home Tax		+	County Trustee	
+	Prior Year Misc. Adjustments		+	Forfeited Tax	
<hr/>				<b>Total</b>	<b>\$6,532.99</b>
	<b>Total Amount Due</b>				
	<b>\$18,082.02</b>				

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$5,879.69
<b>Totals: 1 Distributions</b>	<b>\$5,879.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,879.69</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,532.99	\$0.00	\$5,879.69	\$653.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,532.99</b>	<b>\$0.00</b>	<b>\$5,879.69</b>	<b>\$653.30</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0422 - Cherry Hills Fire Protection**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$31,968.74	+	Real Estate	\$13,216.72
+ Supplements	\$530.07	+	Railroad	\$0.00
- Cancellations	\$542.19	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$31,956.62</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$13,216.72</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$31,956.62</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$13,216.72</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$11,895.05
<b>Totals: 1 Distributions</b>	<b>\$11,895.05</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,895.05</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$13,212.78	\$0.00	\$11,891.50	\$1,321.28	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$3.94	\$0.00	\$3.55	\$0.39	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,216.72</b>	<b>\$0.00</b>	<b>\$11,895.05</b>	<b>\$1,321.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0424 - Scott Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$148,493.57	+	Real Estate	\$40,010.68
+	Supplements	\$191.39	+	Railroad	\$0.00
-	Cancellations	\$216.53	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$148,468.43</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$40,010.68</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$148,468.43</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$40,010.68</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$36,009.61
<b>Totals: 1 Distributions</b>	<b>\$36,009.61</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$36,009.61</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$28,711.75	\$0.00	\$25,840.58	\$2,871.17	\$0.00	\$0.00
035 - LIABILITY INS	\$3,772.76	\$0.00	\$3,395.48	\$377.28	\$0.00	\$0.00
049 - EMER & RESCUE	\$7,526.17	\$0.00	\$6,773.55	\$752.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$40,010.68</b>	<b>\$0.00</b>	<b>\$36,009.61</b>	<b>\$4,001.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0425 - Sadorus Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$80,323.92	+	Real Estate	\$28,388.03
+	Supplements	\$151.62	+	Railroad	\$0.00
-	Cancellations	\$164.80	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$80,310.74</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$28,388.03</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$80,310.74</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$28,388.03</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$25,549.23
<b>Totals: 1 Distributions</b>	<b>\$25,549.23</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$25,549.23</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$24,535.54	\$0.00	\$22,081.99	\$2,453.55	\$0.00	\$0.00
027 - AUDIT	\$355.11	\$0.00	\$319.60	\$35.51	\$0.00	\$0.00
035 - LIABILITY INS	\$3,443.58	\$0.00	\$3,099.22	\$344.36	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$53.80	\$0.00	\$48.42	\$5.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$28,388.03</b>	<b>\$0.00</b>	<b>\$25,549.23</b>	<b>\$2,838.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0426 - Tolono Fire Protection**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$125,607.19	+	Real Estate	\$49,190.89
+	Supplements	\$439.85	+	Railroad	\$0.00
-	Cancellations	\$489.08	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$125,557.96</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$49,190.89</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$125,557.96</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$49,190.89</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$44,271.80
<b>Totals: 1 Distributions</b>	<b>\$44,271.80</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$44,271.80</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$49,125.37	\$0.00	\$44,212.83	\$4,912.54	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$65.52	\$0.00	\$58.97	\$6.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$49,190.89</b>	<b>\$0.00</b>	<b>\$44,271.80</b>	<b>\$4,919.09</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0501 - Allerton Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$264.52	+	Real Estate	\$117.43
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$264.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$117.43</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$264.52</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$117.43</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$105.68
<b>Totals: 1 Distributions</b>	<b>\$105.68</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$105.68</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$53.38	\$0.00	\$48.04	\$5.34	\$0.00	\$0.00
027 - AUDIT	\$1.09	\$0.00	\$0.98	\$0.11	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$62.96	\$0.00	\$56.66	\$6.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$117.43</b>	<b>\$0.00</b>	<b>\$105.68</b>	<b>\$11.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0502 - Bondville Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$15,524.62	+	Real Estate	\$5,780.28
+	Supplements	\$3.77	+	Railroad	\$0.00
-	Cancellations	\$16.79	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,035.53	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$16,547.13</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$5,780.28</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$16,547.13</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$5,780.28</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Scott Road & Bridge	\$4,744.55	\$1,035.53
<b>Totals</b>	<b>\$4,744.55</b>	<b>\$1,035.53</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$5,202.26
<b>Totals: 1 Distributions</b>	<b>\$5,202.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,202.26</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,523.44	\$0.00	\$3,171.10	\$352.34	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,035.53	\$0.00	\$931.98	\$103.55	\$0.00	\$0.00
027 - AUDIT	\$326.41	\$0.00	\$293.77	\$32.64	\$0.00	\$0.00
035 - LIABILITY INS	\$890.58	\$0.00	\$801.52	\$89.06	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$4.32	\$0.00	\$3.89	\$0.43	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,780.28</b>	<b>\$0.00</b>	<b>\$5,202.26</b>	<b>\$578.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0503 - Broadlands Village**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$13,025.83	+	Real Estate	\$6,526.83
+ Supplements	\$95.29	+	Railroad	\$0.00
- Cancellations	\$180.42	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$1,662.20	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$14,602.90</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$6,526.83</b>		
<b>Total Amount Due</b>	<b>\$14,602.90</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$6,526.83</b>		

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Ayers Road & Bridge	\$5,615.65	\$1,662.20
<b>Totals</b>	<b>\$5,615.65</b>	<b>\$1,662.20</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$5,874.16
<b>Totals: 1 Distributions</b>	<b>\$5,874.16</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,874.16</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,779.46	\$0.00	\$3,401.51	\$377.95	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,662.20	\$0.00	\$1,495.98	\$166.22	\$0.00	\$0.00
027 - AUDIT	\$966.84	\$0.00	\$870.16	\$96.68	\$0.00	\$0.00
035 - LIABILITY INS	\$62.54	\$0.00	\$56.29	\$6.25	\$0.00	\$0.00
046 - ESDA	\$27.05	\$0.00	\$24.35	\$2.70	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$28.74	\$0.00	\$25.87	\$2.87	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,526.83</b>	<b>\$0.00</b>	<b>\$5,874.16</b>	<b>\$652.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0504 - Champaign City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$26,472,776.52	+	Real Estate	\$7,726,821.76
+	Supplements	\$146,362.28	+	Railroad	\$0.00
-	Cancellations	\$165,502.63	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$18,452.14)
+/-	Road & Bridge Transfer	\$5,299.54	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$26,458,935.71</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$18,452.14)		<b>Total Collected</b>	<b>\$7,708,369.62</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$26,440,483.57</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,708,369.62</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Champaign Road & Bridge	\$15,565.69	\$5,299.54
<b>Totals</b>	<b>\$15,565.69</b>	<b>\$5,299.54</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$6,937,532.67
<b>Totals: 1 Distributions</b>	<b>\$6,937,532.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,937,532.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$366,650.75	\$0.00	\$329,985.68	\$36,665.07	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,299.54	\$0.00	\$4,769.59	\$529.95	\$0.00	\$0.00
013 - FIRE PENSION	\$1,632,919.91	\$0.00	\$1,469,627.92	\$163,291.99	\$0.00	\$0.00
015 - POLICE PENSION	\$2,105,572.58	\$0.00	\$1,895,015.32	\$210,557.26	\$0.00	\$0.00
016 - LIBRARY	\$2,307,639.51	\$0.00	\$2,076,875.56	\$230,763.95	\$0.00	\$0.00
028 - LIBRARY BLDG	\$165,169.22	\$0.00	\$148,652.30	\$16,516.92	\$0.00	\$0.00
036 - CAPITAL IMP	\$811,772.62	\$0.00	\$730,595.36	\$81,177.26	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$313,345.49	\$0.00	\$282,010.94	\$31,334.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,708,369.62</b>	<b>\$0.00</b>	<b>\$6,937,532.67</b>	<b>\$770,836.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0509 - Fisher Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$71,318.25	+	Real Estate	\$26,654.99
+	Supplements	\$163.14	+	Railroad	\$0.00
-	Cancellations	\$90.58	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$5,422.39	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$76,813.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$26,654.99</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$76,813.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$26,654.99</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Brown Road & Bridge	\$10,188.40	\$3,460.78
Condit Road & Bridge	\$4,790.43	\$1,381.18
East Bend Road & Bridge	\$212.61	\$66.60
Newcomb Road & Bridge	\$1,660.87	\$513.83
<b>Totals</b>	<b>\$16,852.31</b>	<b>\$5,422.39</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$23,989.49
<b>Totals: 1 Distributions</b>	<b>\$23,989.49</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$23,989.49</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$13,035.06	\$0.00	\$11,731.55	\$1,303.51	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,422.39	\$0.00	\$4,880.15	\$542.24	\$0.00	\$0.00
014 - POLICE PROTECT	\$4,335.51	\$0.00	\$3,901.96	\$433.55	\$0.00	\$0.00
027 - AUDIT	\$667.45	\$0.00	\$600.71	\$66.74	\$0.00	\$0.00
035 - LIABILITY INS	\$1,466.09	\$0.00	\$1,319.48	\$146.61	\$0.00	\$0.00
046 - ESDA	\$131.20	\$0.00	\$118.08	\$13.12	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$1,597.29	\$0.00	\$1,437.56	\$159.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,654.99</b>	<b>\$0.00</b>	<b>\$23,989.49</b>	<b>\$2,665.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0510 - Foolsland Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,555.36	+	Real Estate	\$532.97
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,555.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$532.97</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,555.36</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$532.97</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$479.68
<b>Totals: 1 Distributions</b>	<b>\$479.68</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$479.68</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$521.43	\$0.00	\$469.29	\$52.14	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$11.54	\$0.00	\$10.39	\$1.15	\$0.00	\$0.00
<b>Totals</b>	<b>\$532.97</b>	<b>\$0.00</b>	<b>\$479.68</b>	<b>\$53.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0511 - Gifford Village**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$87,239.62	+	Real Estate	\$27,383.65
+ Supplements	\$441.48	+	Railroad	\$0.00
- Cancellations	\$563.77	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$6,524.81	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$93,642.14</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$27,383.65</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$93,642.14</b>	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		<b>\$27,383.65</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Compromise Road & Bridge	\$17,512.36	\$3,902.32
Harwood Road & Bridge	\$11,433.14	\$2,622.49
<b>Totals</b>	<b>\$28,945.50</b>	<b>\$6,524.81</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$24,645.29
<b>Totals: 1 Distributions</b>	<b>\$24,645.29</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$24,645.29</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$4,820.12	\$0.00	\$4,338.11	\$482.01	\$0.00	\$0.00
005 - IMRF	\$1,696.49	\$0.00	\$1,526.84	\$169.65	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$6,524.81	\$0.00	\$5,872.33	\$652.48	\$0.00	\$0.00
014 - POLICE PROTECT	\$1,880.80	\$0.00	\$1,692.72	\$188.08	\$0.00	\$0.00
027 - AUDIT	\$1,365.71	\$0.00	\$1,229.14	\$136.57	\$0.00	\$0.00
035 - LIABILITY INS	\$7,367.22	\$0.00	\$6,630.50	\$736.72	\$0.00	\$0.00
143 - MEDICARE	\$3,317.37	\$0.00	\$2,985.63	\$331.74	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$411.13	\$0.00	\$370.02	\$41.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,383.65</b>	<b>\$0.00</b>	<b>\$24,645.29</b>	<b>\$2,738.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0512 - Homer Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$161,202.63	+	Real Estate	\$52,642.35
+	Supplements	\$557.73	+	Railroad	\$0.00
-	Cancellations	\$801.15	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,316.55	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$163,275.76</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$52,642.35</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$163,275.76</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$52,642.35</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
South Homer Road & Bridge	\$7,477.51	\$2,316.55
<b>Totals</b>	<b>\$7,477.51</b>	<b>\$2,316.55</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$47,378.12
<b>Totals: 1 Distributions</b>	<b>\$47,378.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$47,378.12</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,305.46	\$0.00	\$8,374.91	\$930.55	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,316.55	\$0.00	\$2,084.90	\$231.65	\$0.00	\$0.00
014 - POLICE PROTECT	\$16,477.77	\$0.00	\$14,829.99	\$1,647.78	\$0.00	\$0.00
016 - LIBRARY	\$6,523.88	\$0.00	\$5,871.49	\$652.39	\$0.00	\$0.00
027 - AUDIT	\$1,376.81	\$0.00	\$1,239.13	\$137.68	\$0.00	\$0.00
035 - LIABILITY INS	\$7,028.15	\$0.00	\$6,325.34	\$702.81	\$0.00	\$0.00
043 - RECREATION	\$2,061.24	\$0.00	\$1,855.12	\$206.12	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,559.29	\$0.00	\$5,003.36	\$555.93	\$0.00	\$0.00
062 - WORKERS COMP	\$1,721.04	\$0.00	\$1,548.94	\$172.10	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$272.16	\$0.00	\$244.94	\$27.22	\$0.00	\$0.00
<b>Totals</b>	<b>\$52,642.35</b>	<b>\$0.00</b>	<b>\$47,378.12</b>	<b>\$5,264.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0513 - Ivesdale Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$20,791.99	+	Real Estate	\$10,870.16
+	Supplements	\$18.97	+	Railroad	\$0.00
-	Cancellations	\$20.62	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$3,626.07	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$24,416.41</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$10,870.16</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$24,416.41</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$10,870.16</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Sadorus Road & Bridge	\$10,928.84	\$3,626.07
<b>Totals</b>	<b>\$10,928.84</b>	<b>\$3,626.07</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$9,783.13
<b>Totals: 1 Distributions</b>	<b>\$9,783.13</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,783.13</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,083.86	\$0.00	\$2,775.47	\$308.39	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,626.07	\$0.00	\$3,263.46	\$362.61	\$0.00	\$0.00
014 - POLICE PROTECT	\$452.76	\$0.00	\$407.48	\$45.28	\$0.00	\$0.00
027 - AUDIT	\$1,042.19	\$0.00	\$937.97	\$104.22	\$0.00	\$0.00
035 - LIABILITY INS	\$2,605.48	\$0.00	\$2,344.93	\$260.55	\$0.00	\$0.00
046 - ESDA	\$23.92	\$0.00	\$21.53	\$2.39	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$35.88	\$0.00	\$32.29	\$3.59	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,870.16</b>	<b>\$0.00</b>	<b>\$9,783.13</b>	<b>\$1,087.03</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0514 - Longview Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$10,299.07	+	Real Estate	\$2,715.80
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$31.59	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$232.36	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,499.84</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		<b>Total Collected</b>	<b>\$2,715.80</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,499.84</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,715.80</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Raymond Road & Bridge	\$725.22	\$232.36
<b>Totals</b>	<b>\$725.22</b>	<b>\$232.36</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$2,444.22
<b>Totals: 1 Distributions</b>	<b>\$2,444.22</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,444.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$763.09	\$0.00	\$686.78	\$76.31	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$232.36	\$0.00	\$209.12	\$23.24	\$0.00	\$0.00
027 - AUDIT	\$962.40	\$0.00	\$866.16	\$96.24	\$0.00	\$0.00
035 - LIABILITY INS	\$412.58	\$0.00	\$371.32	\$41.26	\$0.00	\$0.00
042 - PARK	\$172.11	\$0.00	\$154.90	\$17.21	\$0.00	\$0.00
045 - PUBLIC BENEFIT	\$114.65	\$0.00	\$103.19	\$11.46	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$58.61	\$0.00	\$52.75	\$5.86	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,715.80</b>	<b>\$0.00</b>	<b>\$2,444.22</b>	<b>\$271.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0515 - Ludlow Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$8,931.87	+	Real Estate	\$3,356.55
+	Supplements	\$22.05	+	Railroad	\$0.00
-	Cancellations	\$6.90	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$18.03
+/-	Road & Bridge Transfer	\$1,248.86	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,195.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$18.03		<b>Total Collected</b>	<b>\$3,374.58</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,213.91</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,374.58</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Ludlow Road & Bridge	\$4,563.35	\$1,248.86
<b>Totals</b>	<b>\$4,563.35</b>	<b>\$1,248.86</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$3,037.12
<b>Totals: 1 Distributions</b>	<b>\$3,037.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,037.12</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,189.02	\$0.00	\$1,070.12	\$118.90	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,248.86	\$0.00	\$1,123.97	\$124.89	\$0.00	\$0.00
014 - POLICE PROTECT	\$762.74	\$0.00	\$686.47	\$76.27	\$0.00	\$0.00
027 - AUDIT	\$128.08	\$0.00	\$115.27	\$12.81	\$0.00	\$0.00
046 - ESDA	\$25.81	\$0.00	\$23.23	\$2.58	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$20.07	\$0.00	\$18.06	\$2.01	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,374.58</b>	<b>\$0.00</b>	<b>\$3,037.12</b>	<b>\$337.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0516 - Mahomet Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,044,223.14	+	Real Estate	\$733,753.31
+	Supplements	\$11,534.36	+	Railroad	\$0.00
-	Cancellations	\$14,461.94	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$25,100.37	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,066,395.93</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$733,753.31</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,066,395.93</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$733,753.31</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Hensley Road & Bridge	\$364.22	\$95.89
Mahomet Road & Bridge	\$73,599.68	\$25,003.42
Newcomb Road & Bridge	\$3.38	\$1.06
<b>Totals</b>	<b>\$73,967.28</b>	<b>\$25,100.37</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$660,377.98
<b>Totals: 1 Distributions</b>	<b>\$660,377.98</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$660,377.98</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$286,160.42	\$0.00	\$257,544.38	\$28,616.04	\$0.00	\$0.00
003 - BOND	\$25,153.63	\$0.00	\$22,638.27	\$2,515.36	\$0.00	\$0.00
005 - IMRF	\$43,431.21	\$0.00	\$39,088.09	\$4,343.12	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$25,100.37	\$0.00	\$22,590.33	\$2,510.04	\$0.00	\$0.00
012 - FIRE PROTECTION	\$13,582.75	\$0.00	\$12,224.48	\$1,358.27	\$0.00	\$0.00
014 - POLICE PROTECT	\$98,433.31	\$0.00	\$88,589.98	\$9,843.33	\$0.00	\$0.00
015 - POLICE PENSION	\$46,114.17	\$0.00	\$41,502.75	\$4,611.42	\$0.00	\$0.00
027 - AUDIT	\$8,216.82	\$0.00	\$7,395.14	\$821.68	\$0.00	\$0.00
035 - LIABILITY INS	\$36,891.77	\$0.00	\$33,202.59	\$3,689.18	\$0.00	\$0.00
040 - STREET & BRIDGE	\$45,443.79	\$0.00	\$40,899.41	\$4,544.38	\$0.00	\$0.00
042 - PARK	\$49,216.66	\$0.00	\$44,294.99	\$4,921.67	\$0.00	\$0.00
046 - ESDA	\$671.10	\$0.00	\$603.99	\$67.11	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$51,564.43	\$0.00	\$46,407.99	\$5,156.44	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$3,772.88	\$0.00	\$3,395.59	\$377.29	\$0.00	\$0.00
<b>Totals</b>	<b>\$733,753.31</b>	<b>\$0.00</b>	<b>\$660,377.98</b>	<b>\$73,375.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0517 - Ogden Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$82,809.39	+	Real Estate	\$31,557.60
+	Supplements	\$599.16	+	Railroad	\$0.00
-	Cancellations	\$856.41	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,991.14	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$84,543.28</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$31,557.60</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$84,543.28</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$31,557.60</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Ogden Road & Bridge	\$6,116.02	\$1,991.14
<b>Totals</b>	<b>\$6,116.02</b>	<b>\$1,991.14</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$28,401.84
<b>Totals: 1 Distributions</b>	<b>\$28,401.84</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$28,401.84</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$11,767.74	\$0.00	\$10,590.97	\$1,176.77	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,991.14	\$0.00	\$1,792.03	\$199.11	\$0.00	\$0.00
016 - LIBRARY	\$13,760.97	\$0.00	\$12,384.87	\$1,376.10	\$0.00	\$0.00
027 - AUDIT	\$1,194.99	\$0.00	\$1,075.49	\$119.50	\$0.00	\$0.00
035 - LIABILITY INS	\$1,559.07	\$0.00	\$1,403.16	\$155.91	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,190.32	\$0.00	\$1,071.29	\$119.03	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$93.37	\$0.00	\$84.03	\$9.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$31,557.60</b>	<b>\$0.00</b>	<b>\$28,401.84</b>	<b>\$3,155.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0518 - Pesotum Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$24,152.10	+	Real Estate	\$11,633.44
+	Supplements	\$139.92	+	Railroad	\$0.00
-	Cancellations	\$146.93	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$3,097.79	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$27,242.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$11,633.44</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$27,242.88</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$11,633.44</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Pesotum Road & Bridge	\$8,504.02	\$3,097.79
<b>Totals</b>	<b>\$8,504.02</b>	<b>\$3,097.79</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$10,470.10
<b>Totals: 1 Distributions</b>	<b>\$10,470.10</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,470.10</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$8,525.10	\$0.00	\$7,672.59	\$852.51	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,097.79	\$0.00	\$2,788.01	\$309.78	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$10.55	\$0.00	\$9.50	\$1.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,633.44</b>	<b>\$0.00</b>	<b>\$10,470.10</b>	<b>\$1,163.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0519 - Philo Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$100,773.50	+	Real Estate	\$50,892.55
+	Supplements	\$303.09	+	Railroad	\$0.00
-	Cancellations	\$282.42	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$16,951.23	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$117,745.40</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$50,892.55</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$117,745.40</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$50,892.55</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Philo Road & Bridge	\$52,543.00	\$16,951.23
<b>Totals</b>	<b>\$52,543.00</b>	<b>\$16,951.23</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$45,803.30
<b>Totals: 1 Distributions</b>	<b>\$45,803.30</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$45,803.30</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$16,930.44	\$0.00	\$15,237.40	\$1,693.04	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$16,951.23	\$0.00	\$15,256.11	\$1,695.12	\$0.00	\$0.00
014 - POLICE PROTECT	\$6,441.99	\$0.00	\$5,797.79	\$644.20	\$0.00	\$0.00
025 - GARBAGE	\$2,788.18	\$0.00	\$2,509.36	\$278.82	\$0.00	\$0.00
027 - AUDIT	\$1,499.77	\$0.00	\$1,349.79	\$149.98	\$0.00	\$0.00
035 - LIABILITY INS	\$1,127.36	\$0.00	\$1,014.62	\$112.74	\$0.00	\$0.00
046 - ESDA	\$150.97	\$0.00	\$135.87	\$15.10	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,415.74	\$0.00	\$2,174.17	\$241.57	\$0.00	\$0.00
065 - FORESTRY	\$2,415.74	\$0.00	\$2,174.17	\$241.57	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$171.13	\$0.00	\$154.02	\$17.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$50,892.55</b>	<b>\$0.00</b>	<b>\$45,803.30</b>	<b>\$5,089.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0520 - Rantoul Village**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$1,557,881.63	+	Real Estate	\$557,225.41
+ Supplements	\$13,456.28	+	Railroad	\$0.00
- Cancellations	\$26,733.31	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$3,540.32
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$3,682.93)
+/- Road & Bridge Transfer	\$40,034.68	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$3,540.32	+	Prior Year Misc. Adjustments	\$3,907.39
<b>Adjusted Amount Due</b>	<b>\$1,588,179.60</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$3,682.93)	<b>Total Collected</b> <span style="float: right;"><b>\$560,990.19</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$3,907.39	+	County Trustee	
<b>Total Amount Due</b>	<b>\$1,588,404.06</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$560,990.19</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Ludlow Road & Bridge	\$48,751.12	\$16,806.62
Rantoul Road & Bridge	\$77,329.02	\$23,228.06
<b>Totals</b>	<b>\$126,080.14</b>	<b>\$40,034.68</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$504,891.16
<b>Totals: 1 Distributions</b>	<b>\$504,891.16</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$504,891.16</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$85,958.69	\$0.00	\$77,362.82	\$8,595.87	\$0.00	\$0.00
003 - BOND 1	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.01
003A - BOND 2	\$261,102.91	\$0.00	\$234,992.62	\$26,110.29	\$0.00	\$0.00
005 - IMRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$40,034.68	\$0.00	\$36,031.21	\$4,003.47	\$0.00	\$0.00
015 - POLICE PENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$173,893.91	\$0.00	\$156,504.52	\$17,389.39	\$0.00	\$0.00
042 - PARKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$560,990.19</b>	<b>\$0.00</b>	<b>\$504,891.16</b>	<b>\$56,099.02</b>	<b>\$0.00</b>	<b>\$0.01</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$3,907.39	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$3,540.32	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 2 entries</b>			<b>\$7,447.71</b>	

**Settlement Sheet**  
**Champaign County**  
**0522 - Royal Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,853.52	+	Real Estate	\$2,775.91
+	Supplements	\$16.13	+	Railroad	\$0.00
-	Cancellations	\$25.27	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,166.91	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,011.29</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$2,775.91</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,011.29</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,775.91</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Ogden Road & Bridge	\$3,638.77	\$1,166.91
<b>Totals</b>	<b>\$3,638.77</b>	<b>\$1,166.91</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$2,498.32
<b>Totals: 1 Distributions</b>	<b>\$2,498.32</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,498.32</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,446.55	\$0.00	\$1,301.90	\$144.65	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,166.91	\$0.00	\$1,050.22	\$116.69	\$0.00	\$0.00
035 - LIABILITY INS	\$157.29	\$0.00	\$141.56	\$15.73	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$5.16	\$0.00	\$4.64	\$0.52	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,775.91</b>	<b>\$0.00</b>	<b>\$2,498.32</b>	<b>\$277.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0523 - Sadorus Village**

**Current Year Taxes Due**

	Original Amount Due	\$18,772.51	
+	Supplements	\$186.33	
-	Cancellations	\$202.56	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$4,919.38	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$23,675.66</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$23,675.66</b>	

**Current Year Taxes Paid**

	Real Estate	\$11,519.07
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$11,519.07</b>
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	<b>Total</b>	<b>\$11,519.07</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Colfax Road & Bridge	\$0.00	\$0.00
Sadorus Road & Bridge	\$14,852.75	\$4,905.47
Tolono Road & Bridge	\$34.87	\$13.91
<b>Totals</b>	<b>\$14,887.62</b>	<b>\$4,919.38</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$10,367.17
<b>Totals: 1 Distributions</b>	<b>\$10,367.17</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,367.17</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,461.71	\$0.00	\$3,115.54	\$346.17	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$4,919.38	\$0.00	\$4,427.44	\$491.94	\$0.00	\$0.00
027 - AUDIT	\$1,566.63	\$0.00	\$1,409.97	\$156.66	\$0.00	\$0.00
035 - LIABILITY INS	\$1,507.55	\$0.00	\$1,356.80	\$150.75	\$0.00	\$0.00
046 - ESDA	\$42.54	\$0.00	\$38.29	\$4.25	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$21.26	\$0.00	\$19.13	\$2.13	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,519.07</b>	<b>\$0.00</b>	<b>\$10,367.17</b>	<b>\$1,151.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0524 - St. Joseph Village**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$336,945.46	+	Real Estate	\$138,333.62
+	Supplements	\$1,799.90	+	Railroad	\$0.00
-	Cancellations	\$1,980.36	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$9,940.04	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$346,705.04</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$138,333.62</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$346,705.04</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$138,333.62</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
St. Joseph Road & Bridge	\$28,206.58	\$9,940.04
<b>Totals</b>	<b>\$28,206.58</b>	<b>\$9,940.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$124,500.26
<b>Totals: 1 Distributions</b>	<b>\$124,500.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$124,500.26</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$109,644.78	\$0.00	\$98,680.30	\$10,964.48	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$9,940.04	\$0.00	\$8,946.04	\$994.00	\$0.00	\$0.00
014 - POLICE PROTECT	\$12,236.55	\$0.00	\$11,012.90	\$1,223.65	\$0.00	\$0.00
027 - AUDIT	\$1,968.79	\$0.00	\$1,771.91	\$196.88	\$0.00	\$0.00
035 - LIABILITY INS	\$1,968.79	\$0.00	\$1,771.91	\$196.88	\$0.00	\$0.00
041 - STREET LIGHTS	\$1,968.79	\$0.00	\$1,771.91	\$196.88	\$0.00	\$0.00
046 - ESDA	\$60.60	\$0.00	\$54.54	\$6.06	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048 - SCHOOL CR GUARD	\$393.78	\$0.00	\$354.40	\$39.38	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$151.50	\$0.00	\$136.35	\$15.15	\$0.00	\$0.00
<b>Totals</b>	<b>\$138,333.62</b>	<b>\$0.00</b>	<b>\$124,500.26</b>	<b>\$13,833.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0525 - Savoy Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,769,478.57	+	Real Estate	\$638,910.75
+	Supplements	\$21,066.36	+	Railroad	\$0.00
-	Cancellations	\$37,793.48	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$1.06
+/-	Road & Bridge Transfer	\$25,723.81	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,778,475.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$1.06	<b>Total Collected</b> <b>\$638,911.81</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,778,476.32</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$638,911.81</b>		

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Champaign Road & Bridge	\$26,534.06	\$9,025.39
Tolono Road & Bridge	\$41,867.54	\$16,698.42
<b>Totals</b>	<b>\$68,401.60</b>	<b>\$25,723.81</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$575,020.64
<b>Totals: 1 Distributions</b>	<b>\$575,020.64</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$575,020.64</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$82,733.79	\$0.00	\$74,460.41	\$8,273.38	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$25,723.81	\$0.00	\$23,151.43	\$2,572.38	\$0.00	\$0.00
012 - FIRE PROTECTION	\$184,709.40	\$0.00	\$166,238.46	\$18,470.94	\$0.00	\$0.00
014 - POLICE PROTECT	\$194,078.91	\$0.00	\$174,671.02	\$19,407.89	\$0.00	\$0.00
027 - AUDIT	\$6,608.94	\$0.00	\$5,948.05	\$660.89	\$0.00	\$0.00
035 - LIABILITY INS	\$42,328.98	\$0.00	\$38,096.08	\$4,232.90	\$0.00	\$0.00
040 - STREET & BRIDGE	\$28,860.92	\$0.00	\$25,974.83	\$2,886.09	\$0.00	\$0.00
041 - STREET LIGHTS	\$24,929.15	\$0.00	\$22,436.24	\$2,492.91	\$0.00	\$0.00
046 - ESDA	\$418.19	\$0.00	\$376.37	\$41.82	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$46,762.94	\$0.00	\$42,086.65	\$4,676.29	\$0.00	\$0.00
060 - UNEMPLOY INS	\$1,421.98	\$0.00	\$1,279.78	\$142.20	\$0.00	\$0.00
062 - WORKERS COMP	\$334.80	\$0.00	\$301.32	\$33.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$638,911.81</b>	<b>\$0.00</b>	<b>\$575,020.64</b>	<b>\$63,891.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0526 - Sidney Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$71,387.18	+	Real Estate	\$33,104.79
+	Supplements	\$861.44	+	Railroad	\$0.00
-	Cancellations	\$1,090.64	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$4,928.37	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$76,086.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$33,104.79</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$76,086.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$33,104.79</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidney Road & Bridge	\$14,792.00	\$4,928.37
<b>Totals</b>	<b>\$14,792.00</b>	<b>\$4,928.37</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$29,794.32
<b>Totals: 1 Distributions</b>	<b>\$29,794.32</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$29,794.32</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$9,805.64	\$0.00	\$8,825.08	\$980.56	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$4,928.37	\$0.00	\$4,435.53	\$492.84	\$0.00	\$0.00
016 - LIBRARY	\$10,006.32	\$0.00	\$9,005.69	\$1,000.63	\$0.00	\$0.00
027 - AUDIT	\$1,313.50	\$0.00	\$1,182.15	\$131.35	\$0.00	\$0.00
035 - LIABILITY INS	\$3,703.34	\$0.00	\$3,333.01	\$370.33	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,274.64	\$0.00	\$2,947.18	\$327.46	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$72.98	\$0.00	\$65.68	\$7.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$33,104.79</b>	<b>\$0.00</b>	<b>\$29,794.32</b>	<b>\$3,310.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0527 - Thomasboro Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$96,939.83	+	Real Estate	\$37,129.83
+	Supplements	\$1,238.58	+	Railroad	\$0.00
-	Cancellations	\$1,570.57	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$32.16)
+/-	Road & Bridge Transfer	\$3,832.28	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$100,440.12</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$32.16)		<b>Total Collected</b>	<b>\$37,097.67</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$100,407.96</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$37,097.67</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Rantoul Road & Bridge	\$12,866.16	\$3,832.28
<b>Totals</b>	<b>\$12,866.16</b>	<b>\$3,832.28</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$33,387.90
<b>Totals: 1 Distributions</b>	<b>\$33,387.90</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$33,387.90</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$13,244.05	\$0.00	\$11,919.65	\$1,324.40	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,832.28	\$0.00	\$3,449.05	\$383.23	\$0.00	\$0.00
014 - POLICE PROTECT	\$3,998.93	\$0.00	\$3,599.04	\$399.89	\$0.00	\$0.00
025 - GARBAGE	\$1,642.18	\$0.00	\$1,477.96	\$164.22	\$0.00	\$0.00
027 - AUDIT	\$1,642.18	\$0.00	\$1,477.96	\$164.22	\$0.00	\$0.00
035 - LIABILITY INS	\$5,729.90	\$0.00	\$5,156.91	\$572.99	\$0.00	\$0.00
041 - STREET LIGHTS	\$1,748.70	\$0.00	\$1,573.83	\$174.87	\$0.00	\$0.00
046 - ESDA	\$110.97	\$0.00	\$99.87	\$11.10	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,034.46	\$0.00	\$3,631.01	\$403.45	\$0.00	\$0.00
143 - MEDICARE	\$1,016.39	\$0.00	\$914.75	\$101.64	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$97.63	\$0.00	\$87.87	\$9.76	\$0.00	\$0.00
<b>Totals</b>	<b>\$37,097.67</b>	<b>\$0.00</b>	<b>\$33,387.90</b>	<b>\$3,709.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0528 - Tolono Village**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$173,121.41	+	Real Estate	\$79,115.36
+	Supplements	\$512.04	+	Railroad	\$0.00
-	Cancellations	\$628.57	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$9,742.72	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$182,747.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$79,115.36</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$182,747.60</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$79,115.36</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Tolono Road & Bridge	\$24,808.00	\$9,742.72
<b>Totals</b>	<b>\$24,808.00</b>	<b>\$9,742.72</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$71,203.83
<b>Totals: 1 Distributions</b>	<b>\$71,203.83</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$71,203.83</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$37,393.11	\$0.00	\$33,653.80	\$3,739.31	\$0.00	\$0.00
003 - BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$17,537.68	\$0.00	\$15,783.91	\$1,753.77	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$9,742.72	\$0.00	\$8,768.45	\$974.27	\$0.00	\$0.00
014 - POLICE PROTECT	\$8,622.95	\$0.00	\$7,760.66	\$862.29	\$0.00	\$0.00
027 - AUDIT	\$3,436.23	\$0.00	\$3,092.61	\$343.62	\$0.00	\$0.00
035 - LIABILITY INS	\$1,912.60	\$0.00	\$1,721.34	\$191.26	\$0.00	\$0.00
046 - ESDA	\$372.81	\$0.00	\$335.53	\$37.28	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$97.26	\$0.00	\$87.53	\$9.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$79,115.36</b>	<b>\$0.00</b>	<b>\$71,203.83</b>	<b>\$7,911.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0529 - Urbana City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$8,428,251.39	+	Real Estate	\$2,497,244.39
+	Supplements	\$86,601.70	+	Railroad	\$0.00
-	Cancellations	\$117,176.52	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$761.70)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$8,749.95
		<b>Adjusted Amount Due</b>	-	<b>Total Collected</b>	<b>\$2,505,232.64</b>
+	Prior Year Real Estate Tax	(\$761.70)	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$8,749.95	+	Forfeited Tax	
		<b>Total Amount Due</b>	+	<b>Total</b>	<b>\$2,505,232.64</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$2,254,709.38
<b>Totals: 1 Distributions</b>	<b>\$2,254,709.38</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,254,709.38</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$314,754.96	\$0.00	\$283,279.46	\$31,475.50	\$0.00	\$0.00
003 - BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013 - FIRE PENSION	\$404,392.14	\$0.00	\$363,952.93	\$40,439.21	\$0.00	\$0.00
015 - POLICE PENSION	\$685,000.73	\$0.00	\$616,500.66	\$68,500.07	\$0.00	\$0.00
016 - LIBRARY	\$1,101,084.81	\$0.00	\$990,976.33	\$110,108.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,505,232.64</b>	<b>\$0.00</b>	<b>\$2,254,709.38</b>	<b>\$250,523.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$8.88	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.94	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$3,255.17	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$549.48	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4,928.90	PIN #93-21-22-404-004 by TBA
<b>Totals 12 entries</b>			<b>\$8,749.95</b>	

**Settlement Sheet**  
**Champaign County**  
**0601 - Ayers Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$41,609.92	+	Real Estate	\$12,294.12
+	Supplements	\$405.88	+	Railroad	\$0.00
-	Cancellations	\$481.14	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$41,534.66</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$12,294.12</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$41,534.66</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$12,294.12</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$11,064.71
<b>Totals: 1 Distributions</b>	<b>\$11,064.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,064.71</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,559.55	\$0.00	\$9,503.60	\$1,055.95	\$0.00	\$0.00
019 - COMMUNITY BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,714.28	\$0.00	\$1,542.85	\$171.43	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$20.29	\$0.00	\$18.26	\$2.03	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,294.12</b>	<b>\$0.00</b>	<b>\$11,064.71</b>	<b>\$1,229.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0602 - Ayers Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$80,181.60	+	Real Estate	\$22,028.18
+	Supplements	\$727.24	+	Railroad	\$0.00
-	Cancellations	\$862.10	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$1,662.20)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$78,384.54</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$22,028.18</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$78,384.54</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$22,028.18</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Broadlands Village	\$5,615.65	\$1,662.20
<b>Totals</b>	<b>\$5,615.65</b>	<b>\$1,662.20</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$19,825.36
<b>Totals: 1 Distributions</b>	<b>\$19,825.36</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19,825.36</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$10,946.27	\$0.00	\$9,851.64	\$1,094.63	\$0.00	\$0.00
008 - JOINT BRIDGE	\$334.75	\$0.00	\$301.28	\$33.47	\$0.00	\$0.00
009 - PERMANENT ROAD	\$9,950.88	\$0.00	\$8,955.79	\$995.09	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$760.77	\$0.00	\$684.69	\$76.08	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$35.51	\$0.00	\$31.96	\$3.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,028.18</b>	<b>\$0.00</b>	<b>\$19,825.36</b>	<b>\$2,202.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0607 - Brown Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$87,399.75	+	Real Estate	\$29,133.46
+	Supplements	\$497.78	+	Railroad	\$0.00
-	Cancellations	\$500.70	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$87,396.83</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$29,133.46</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$87,396.83</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$29,133.46</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$26,220.12
<b>Totals: 1 Distributions</b>	<b>\$26,220.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$26,220.12</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$26,018.48	\$0.00	\$23,416.63	\$2,601.85	\$0.00	\$0.00
027 - AUDIT	\$362.71	\$0.00	\$326.44	\$36.27	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,568.14	\$0.00	\$1,411.33	\$156.81	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,141.45	\$0.00	\$1,027.31	\$114.14	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$42.68	\$0.00	\$38.41	\$4.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$29,133.46</b>	<b>\$0.00</b>	<b>\$26,220.12</b>	<b>\$2,913.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0608 - Brown Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$144,652.10	+	Real Estate	\$44,755.69
+	Supplements	\$764.73	+	Railroad	\$0.00
-	Cancellations	\$769.22	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,460.78)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$141,186.83</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$44,755.69</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$141,186.83</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$44,755.69</b>

<b>Road and Bridge Summary</b>		
Municipality	Amt. Due	Amt. Distrib.
Fisher Village	\$10,188.40	\$3,460.78
<b>Totals</b>	<b>\$10,188.40</b>	<b>\$3,460.78</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$40,280.12
<b>Totals: 1 Distributions</b>	<b>\$40,280.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$40,280.12</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$12,710.87	\$0.00	\$11,439.78	\$1,271.09	\$0.00	\$0.00
008 - JOINT BRIDGE	\$2,837.54	\$0.00	\$2,553.79	\$283.75	\$0.00	\$0.00
009 - PERMANENT ROAD	\$22,881.51	\$0.00	\$20,593.36	\$2,288.15	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$3,989.58	\$0.00	\$3,590.62	\$398.96	\$0.00	\$0.00
035 - LIABILITY INS	\$2,261.50	\$0.00	\$2,035.35	\$226.15	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$74.69	\$0.00	\$67.22	\$7.47	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,755.69</b>	<b>\$0.00</b>	<b>\$40,280.12</b>	<b>\$4,475.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0613 - Champaign Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$204,151.84	+	Real Estate	\$69,028.17
+	Supplements	\$1,680.87	+	Railroad	\$0.00
-	Cancellations	\$2,675.90	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$8.13
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$203,156.81</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$8.13	<b>Total Collected</b> <b>\$69,036.30</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$203,164.94</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$69,036.30</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$62,132.68
<b>Totals: 1 Distributions</b>	<b>\$62,132.68</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$62,132.68</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$68,284.21	\$0.00	\$61,455.79	\$6,828.42	\$0.00	\$0.00
054 - GENERAL ASSIST	\$150.44	\$0.00	\$135.40	\$15.04	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$601.65	\$0.00	\$541.49	\$60.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$69,036.30</b>	<b>\$0.00</b>	<b>\$62,132.68</b>	<b>\$6,903.62</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0614 - Champaign Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$1,119,051.32	+	Real Estate	\$364,052.04
+ Supplements	\$8,864.84	+	Railroad	\$0.00
- Cancellations	\$14,112.52	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$42.99
+/- Road & Bridge Transfer	(\$14,324.93)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$1,099,478.71</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$42.99	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$364,095.03</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$1,099,521.70</b>	+	County Trustee	
		+	Forfeited Tax	
		<b>Total</b>		<b>\$364,095.03</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Champaign City	\$15,565.69	\$5,299.54
Savoy Village	\$26,534.06	\$9,025.39
<b>Totals</b>	<b>\$42,099.75</b>	<b>\$14,324.93</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$327,685.53
<b>Totals: 1 Distributions</b>	<b>\$327,685.53</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$327,685.53</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$31,849.52	\$0.00	\$28,664.57	\$3,184.95	\$0.00	\$0.00
009 - PERMANENT ROAD	\$294,343.36	\$0.00	\$264,909.02	\$29,434.34	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$34,593.25	\$0.00	\$31,133.93	\$3,459.32	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$3,308.90	\$0.00	\$2,978.01	\$330.89	\$0.00	\$0.00
<b>Totals</b>	<b>\$364,095.03</b>	<b>\$0.00</b>	<b>\$327,685.53</b>	<b>\$36,409.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0619 - City of Champaign Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$834,588.17	+	Real Estate	\$239,252.20
+	Supplements	\$4,558.08	+	Railroad	\$0.00
-	Cancellations	\$5,159.25	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$603.31)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$833,987.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$603.31)		<b>Total Collected</b>	<b>\$238,648.89</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$833,383.69</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$238,648.89</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$214,784.00
<b>Totals: 1 Distributions</b>	<b>\$214,784.00</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$214,784.00</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$159,647.77	\$0.00	\$143,682.99	\$15,964.78	\$0.00	\$0.00
003 - BOND	\$8,229.32	\$0.00	\$7,406.39	\$822.93	\$0.00	\$0.00
005 - IMRF	\$10,972.36	\$0.00	\$9,875.12	\$1,097.24	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7,132.02	\$0.00	\$6,418.82	\$713.20	\$0.00	\$0.00
054 - GENERAL ASSIST	\$51,570.12	\$0.00	\$46,413.11	\$5,157.01	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$1,097.30	\$0.00	\$987.57	\$109.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$238,648.89</b>	<b>\$0.00</b>	<b>\$214,784.00</b>	<b>\$23,864.89</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0624 - Colfax Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$67,188.14	+	Real Estate	\$26,242.27
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$111.56
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$67,188.14</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$111.56		<b>Total Collected</b>	<b>\$26,353.83</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$67,299.70</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$26,353.83</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$23,718.45
<b>Totals: 1 Distributions</b>	<b>\$23,718.45</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$23,718.45</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$26,335.19	\$0.00	\$23,701.67	\$2,633.52	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$18.64	\$0.00	\$16.78	\$1.86	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,353.83</b>	<b>\$0.00</b>	<b>\$23,718.45</b>	<b>\$2,635.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0625 - Colfax Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$112,083.20	+	Real Estate	\$43,777.07
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$186.11
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$112,083.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$186.11		<b>Total Collected</b>	<b>\$43,963.18</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$112,269.31</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$43,963.18</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Sadorus Village	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$39,566.87
<b>Totals: 1 Distributions</b>	<b>\$39,566.87</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$39,566.87</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$29,952.04	\$0.00	\$26,956.84	\$2,995.20	\$0.00	\$0.00
008 - JOINT BRIDGE	\$2,377.13	\$0.00	\$2,139.42	\$237.71	\$0.00	\$0.00
009 - PERMANENT ROAD	\$11,606.05	\$0.00	\$10,445.45	\$1,160.60	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$27.96	\$0.00	\$25.16	\$2.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$43,963.18</b>	<b>\$0.00</b>	<b>\$39,566.87</b>	<b>\$4,396.31</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0630 - Compromise Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$149,310.06	+	Real Estate	\$32,707.38
+ Supplements	\$852.86	+	Railroad	\$0.00
- Cancellations	\$1,054.85	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$149,108.07</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$32,707.38</b>		
<b>Total Amount Due</b>	<b>\$149,108.07</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$32,707.38</b>		

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$29,436.65
<b>Totals: 1 Distributions</b>	<b>\$29,436.65</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$29,436.65</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$22,550.43	\$0.00	\$20,295.39	\$2,255.04	\$0.00	\$0.00
005 - IMRF	\$4,375.30	\$0.00	\$3,937.77	\$437.53	\$0.00	\$0.00
035 - LIABILITY INS	\$4,375.30	\$0.00	\$3,937.77	\$437.53	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,064.53	\$0.00	\$958.08	\$106.45	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$341.82	\$0.00	\$307.64	\$34.18	\$0.00	\$0.00
<b>Totals</b>	<b>\$32,707.38</b>	<b>\$0.00</b>	<b>\$29,436.65</b>	<b>\$3,270.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0631 - Compromise Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$236,604.31	+	Real Estate	\$47,927.61
+	Supplements	\$1,249.74	+	Railroad	\$0.00
-	Cancellations	\$1,545.71	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,902.32)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$232,406.02</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$47,927.61</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$232,406.02</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$47,927.61</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Gifford Village	\$17,512.36	\$3,902.32
<b>Totals</b>	<b>\$17,512.36</b>	<b>\$3,902.32</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$43,134.85
<b>Totals: 1 Distributions</b>	<b>\$43,134.85</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$43,134.85</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$22,017.57	\$0.00	\$19,815.81	\$2,201.76	\$0.00	\$0.00
008 - JOINT BRIDGE	\$2,050.91	\$0.00	\$1,845.82	\$205.09	\$0.00	\$0.00
009 - PERMANENT ROAD	\$21,749.60	\$0.00	\$19,574.64	\$2,174.96	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$1,562.62	\$0.00	\$1,406.36	\$156.26	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$546.91	\$0.00	\$492.22	\$54.69	\$0.00	\$0.00
<b>Totals</b>	<b>\$47,927.61</b>	<b>\$0.00</b>	<b>\$43,134.85</b>	<b>\$4,792.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0636 - Condit Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$50,368.38	+	Real Estate	\$14,519.59
+	Supplements	\$122.40	+	Railroad	\$0.00
-	Cancellations	\$131.83	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$50,358.95</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$14,519.59</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$50,358.95</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$14,519.59</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$13,067.63
<b>Totals: 1 Distributions</b>	<b>\$13,067.63</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,067.63</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$14,424.07	\$0.00	\$12,981.66	\$1,442.41	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$95.52	\$0.00	\$85.97	\$9.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,519.59</b>	<b>\$0.00</b>	<b>\$13,067.63</b>	<b>\$1,451.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0637 - Condit Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$113,849.68	+	Real Estate	\$31,438.10
+	Supplements	\$265.03	+	Railroad	\$0.00
-	Cancellations	\$285.44	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$1,381.18)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$112,448.09</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$31,438.10</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$112,448.09</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$31,438.10</b>

<b>Road and Bridge Summary</b>		
Municipality	Amt. Due	Amt. Distrib.
Fisher Village	\$4,790.43	\$1,381.18
<b>Totals</b>	<b>\$4,790.43</b>	<b>\$1,381.18</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$28,294.29
<b>Totals: 1 Distributions</b>	<b>\$28,294.29</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$28,294.29</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$15,390.10	\$0.00	\$13,851.09	\$1,539.01	\$0.00	\$0.00
008 - JOINT BRIDGE	\$2,306.21	\$0.00	\$2,075.59	\$230.62	\$0.00	\$0.00
009 - PERMANENT ROAD	\$13,537.10	\$0.00	\$12,183.39	\$1,353.71	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$204.69	\$0.00	\$184.22	\$20.47	\$0.00	\$0.00
<b>Totals</b>	<b>\$31,438.10</b>	<b>\$0.00</b>	<b>\$28,294.29</b>	<b>\$3,143.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0642 - Crittenden Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$88,683.14	+	Real Estate	\$30,685.49
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$88,683.14</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$30,685.49</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$88,683.14</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$30,685.49</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$27,616.94
<b>Totals: 1 Distributions</b>	<b>\$27,616.94</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$27,616.94</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$28,893.39	\$0.00	\$26,004.05	\$2,889.34	\$0.00	\$0.00
035 - LIABILITY INS	\$699.54	\$0.00	\$629.59	\$69.95	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,045.39	\$0.00	\$940.85	\$104.54	\$0.00	\$0.00
054 - GENERAL ASSIST	\$39.31	\$0.00	\$35.38	\$3.93	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$7.86	\$0.00	\$7.07	\$0.79	\$0.00	\$0.00
<b>Totals</b>	<b>\$30,685.49</b>	<b>\$0.00</b>	<b>\$27,616.94</b>	<b>\$3,068.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0643 - Crittenden Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$86,343.55	+	Real Estate	\$29,875.99
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$86,343.55</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	<b>Total Collected</b> <b>\$29,875.99</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$86,343.55</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$29,875.99</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$26,888.40
<b>Totals: 1 Distributions</b>	<b>\$26,888.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$26,888.40</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$14,879.05	\$0.00	\$13,391.15	\$1,487.90	\$0.00	\$0.00
008 - JOINT BRIDGE	\$267.24	\$0.00	\$240.52	\$26.72	\$0.00	\$0.00
009 - PERMANENT ROAD	\$13,912.26	\$0.00	\$12,521.03	\$1,391.23	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$778.15	\$0.00	\$700.34	\$77.81	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$31.43	\$0.00	\$28.29	\$3.14	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$7.86	\$0.00	\$7.07	\$0.79	\$0.00	\$0.00
<b>Totals</b>	<b>\$29,875.99</b>	<b>\$0.00</b>	<b>\$26,888.40</b>	<b>\$2,987.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Champaign County 0648 - Cunningham Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,899,930.71	+	Real Estate	\$562,938.25
+	Supplements	\$19,522.13	+	Railroad	\$0.00
-	Cancellations	\$26,414.39	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$188.73)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$1,972.41
<b>Adjusted Amount Due</b>		<b>\$1,893,038.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$188.73)	<b>Total Collected</b> <span style="float: right;"><b>\$564,721.93</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$1,972.41	+	County Trustee	
<b>Total Amount Due</b>		<b>\$1,894,822.13</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$564,721.93</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$508,249.74
<b>Totals: 1 Distributions</b>	<b>\$508,249.74</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$508,249.74</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$232,532.73	\$0.00	\$209,279.46	\$23,253.27	\$0.00	\$0.00
054 - GENERAL ASSIST	\$326,993.19	\$0.00	\$294,293.87	\$32,699.32	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$5,196.01	\$0.00	\$4,676.41	\$519.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$564,721.93</b>	<b>\$0.00</b>	<b>\$508,249.74</b>	<b>\$56,472.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$2.00	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.21	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$733.79	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$123.86	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$1,111.08	PIN #93-21-22-404-004 by TBA
<b>Totals 12 entries</b>			<b>\$1,972.41</b>	

**Settlement Sheet**  
**Champaign County**  
**0653 - East Bend Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$79,812.89	+	Real Estate	\$24,991.22
+	Supplements	\$664.43	+	Railroad	\$0.00
-	Cancellations	\$675.34	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$79,801.98</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$24,991.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$79,801.98</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$24,991.22</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$22,492.10
<b>Totals: 1 Distributions</b>	<b>\$22,492.10</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$22,492.10</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$24,587.99	\$0.00	\$22,129.19	\$2,458.80	\$0.00	\$0.00
054 - GENERAL ASSIST	\$348.25	\$0.00	\$313.43	\$34.82	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$54.98	\$0.00	\$49.48	\$5.50	\$0.00	\$0.00
<b>Totals</b>	<b>\$24,991.22</b>	<b>\$0.00</b>	<b>\$22,492.10</b>	<b>\$2,499.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0654 - East Bend Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$223,985.50	+	Real Estate	\$70,068.64
+	Supplements	\$1,862.88	+	Railroad	\$0.00
-	Cancellations	\$1,893.48	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$66.60)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$223,888.30</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$70,068.64</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$223,888.30</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$70,068.64</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Fisher Village	\$212.61	\$66.60
<b>Totals</b>	<b>\$212.61</b>	<b>\$66.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$63,061.79
<b>Totals: 1 Distributions</b>	<b>\$63,061.79</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$63,061.79</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$47,102.58	\$0.00	\$42,392.32	\$4,710.26	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,695.45	\$0.00	\$1,525.91	\$169.54	\$0.00	\$0.00
009 - PERMANENT ROAD	\$19,666.83	\$0.00	\$17,700.15	\$1,966.68	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$1,411.33	\$0.00	\$1,270.20	\$141.13	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$192.45	\$0.00	\$173.21	\$19.24	\$0.00	\$0.00
<b>Totals</b>	<b>\$70,068.64</b>	<b>\$0.00</b>	<b>\$63,061.79</b>	<b>\$7,006.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0659 - Harwood Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$54,331.80	+	Real Estate	\$12,460.61
+	Supplements	\$308.88	+	Railroad	\$0.00
-	Cancellations	\$316.91	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$54,323.77</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$12,460.61</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$54,323.77</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$12,460.61</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$11,214.55
<b>Totals: 1 Distributions</b>	<b>\$11,214.55</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,214.55</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,000.24	\$0.00	\$9,000.22	\$1,000.02	\$0.00	\$0.00
054 - GENERAL ASSIST	\$2,443.36	\$0.00	\$2,199.02	\$244.34	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$17.01	\$0.00	\$15.31	\$1.70	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,460.61</b>	<b>\$0.00</b>	<b>\$11,214.55</b>	<b>\$1,246.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0660 - Harwood Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$157,210.94	+	Real Estate	\$33,432.62
+	Supplements	\$828.77	+	Railroad	\$0.00
-	Cancellations	\$850.28	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,622.49)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$154,566.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$33,432.62</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$154,566.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$33,432.62</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Gifford Village	\$11,433.14	\$2,622.49
<b>Totals</b>	<b>\$11,433.14</b>	<b>\$2,622.49</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$30,089.36
<b>Totals: 1 Distributions</b>	<b>\$30,089.36</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$30,089.36</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$17,168.12	\$0.00	\$15,451.31	\$1,716.81	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,780.08	\$0.00	\$1,602.07	\$178.01	\$0.00	\$0.00
009 - PERMANENT ROAD	\$13,044.45	\$0.00	\$11,740.01	\$1,304.44	\$0.00	\$0.00
035 - LIABILITY INS	\$1,014.77	\$0.00	\$913.29	\$101.48	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$385.50	\$0.00	\$346.95	\$38.55	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$39.70	\$0.00	\$35.73	\$3.97	\$0.00	\$0.00
<b>Totals</b>	<b>\$33,432.62</b>	<b>\$0.00</b>	<b>\$30,089.36</b>	<b>\$3,343.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0665 - Hensley Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$80,924.90	+	Real Estate	\$21,165.28
+	Supplements	\$138.79	+	Railroad	\$0.00
-	Cancellations	\$148.80	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$80,914.89</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$21,165.28</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$80,914.89</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$21,165.28</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$19,048.75
<b>Totals: 1 Distributions</b>	<b>\$19,048.75</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19,048.75</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$15,794.81	\$0.00	\$14,215.33	\$1,579.48	\$0.00	\$0.00
035 - LIABILITY INS	\$4,217.86	\$0.00	\$3,796.07	\$421.79	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,127.28	\$0.00	\$1,014.55	\$112.73	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$25.33	\$0.00	\$22.80	\$2.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$21,165.28</b>	<b>\$0.00</b>	<b>\$19,048.75</b>	<b>\$2,116.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0666 - Hensley Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$257,158.25	+	Real Estate	\$67,161.72
+	Supplements	\$440.38	+	Railroad	\$0.00
-	Cancellations	\$472.19	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$95.89)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$257,030.55</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$67,161.72</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$257,030.55</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$67,161.72</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Mahomet Village	\$364.22	\$95.89
<b>Totals</b>	<b>\$364.22</b>	<b>\$95.89</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$60,445.54
<b>Totals: 1 Distributions</b>	<b>\$60,445.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$60,445.54</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$1,114.60	\$0.00	\$1,003.14	\$111.46	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$33,444.27	\$0.00	\$30,099.84	\$3,344.43	\$0.00	\$0.00
008 - JOINT BRIDGE	\$4,268.50	\$0.00	\$3,841.65	\$426.85	\$0.00	\$0.00
009 - PERMANENT ROAD	\$24,939.79	\$0.00	\$22,445.81	\$2,493.98	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$3,318.56	\$0.00	\$2,986.70	\$331.86	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$76.00	\$0.00	\$68.40	\$7.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$67,161.72</b>	<b>\$0.00</b>	<b>\$60,445.54</b>	<b>\$6,716.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0671 - Kerr Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$17,927.22	+	Real Estate	\$6,620.15
+	Supplements	\$292.86	+	Railroad	\$0.00
-	Cancellations	\$348.71	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$17,871.37</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$6,620.15</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$17,871.37</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$6,620.15</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$5,958.13
<b>Totals: 1 Distributions</b>	<b>\$5,958.13</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,958.13</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,098.46	\$0.00	\$5,488.61	\$609.85	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$352.08	\$0.00	\$316.87	\$35.21	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$169.61	\$0.00	\$152.65	\$16.96	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,620.15</b>	<b>\$0.00</b>	<b>\$5,958.13</b>	<b>\$662.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0672 - Kerr Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$32,277.29	+	Real Estate	\$11,919.33
+	Supplements	\$527.28	+	Railroad	\$0.00
-	Cancellations	\$627.83	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$32,176.74</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$11,919.33</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$32,176.74</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$11,919.33</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$10,727.41
<b>Totals: 1 Distributions</b>	<b>\$10,727.41</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,727.41</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$4,320.04	\$0.00	\$3,888.04	\$432.00	\$0.00	\$0.00
008 - JOINT BRIDGE	\$516.56	\$0.00	\$464.90	\$51.66	\$0.00	\$0.00
009 - PERMANENT ROAD	\$5,332.60	\$0.00	\$4,799.34	\$533.26	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$483.15	\$0.00	\$434.84	\$48.31	\$0.00	\$0.00
035 - LIABILITY INS	\$963.73	\$0.00	\$867.36	\$96.37	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$303.25	\$0.00	\$272.93	\$30.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,919.33</b>	<b>\$0.00</b>	<b>\$10,727.41</b>	<b>\$1,191.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0677 - Ludlow Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$148,567.75	+	Real Estate	\$49,869.32
+	Supplements	\$245.58	+	Railroad	\$0.00
-	Cancellations	\$283.39	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$659.51
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$659.51	+	Prior Year Misc. Adjustments	\$745.42
	<b>Adjusted Amount Due</b>	<b>\$149,189.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$51,274.25</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$745.42	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$149,934.87</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$51,274.25</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$46,146.82
<b>Totals: 1 Distributions</b>	<b>\$46,146.82</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$46,146.82</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$30,973.27	\$0.00	\$27,875.94	\$3,097.33	\$0.00	\$0.00
017 - CEMETERY	\$8,265.26	\$0.00	\$7,438.73	\$826.53	\$0.00	\$0.00
054 - GENERAL ASSIST	\$11,822.67	\$0.00	\$10,640.40	\$1,182.27	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$213.05	\$0.00	\$191.75	\$21.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$51,274.25</b>	<b>\$0.00</b>	<b>\$46,146.82</b>	<b>\$5,127.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$745.42	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$659.51	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 2 entries</b>			<b>\$1,404.93</b>	

**Settlement Sheet**  
**Champaign County**  
**0678 - Ludlow Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$305,344.97	+	Real Estate	\$84,703.49
+	Supplements	\$186.03	+	Railroad	\$0.00
-	Cancellations	\$482.67	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$1,355.46
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$264.82)
+/-	Road & Bridge Transfer	(\$18,055.48)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$1,355.46	+	Prior Year Misc. Adjustments	\$1,532.51
	<b>Adjusted Amount Due</b>	<b>\$288,348.31</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$264.82)		<b>Total Collected</b>	<b>\$87,326.64</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$1,532.51	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$289,616.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$87,326.64</b>

<b>Road and Bridge Summary</b>			<b>Distribution Summary</b>	
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Ludlow Village	\$4,563.35	\$1,248.86	06/03/2022	\$78,593.97
Rantoul Village	\$48,751.12	\$16,806.62	<b>Totals: 1 Distributions</b>	<b>\$78,593.97</b>
<b>Totals</b>	<b>\$53,314.47</b>	<b>\$18,055.48</b>	<b>Grand Totals: 1 Distributions</b>	<b>\$78,593.97</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$29,980.95	\$0.00	\$26,982.86	\$2,998.09	\$0.00	\$0.00
008 - JOINT BRIDGE	\$6,795.46	\$0.00	\$6,115.91	\$679.55	\$0.00	\$0.00
009 - PERMANENT ROAD	\$50,124.17	\$0.00	\$45,111.75	\$5,012.42	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$426.06	\$0.00	\$383.45	\$42.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$87,326.64</b>	<b>\$0.00</b>	<b>\$78,593.97</b>	<b>\$8,732.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Miscellaneous Adjustment Detail</b>						
Year	Source	Account Type	Amount	Adjustment Description		
2020	RE - Real Estate	Paymt In Lieu of Tax	\$1,532.51	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA		
2021	RE - Real Estate	Paymt In Lieu of Tax	\$1,355.46	CH CO HDC #14-03-35-451-002 CK#9130 by TBA		
<b>Totals 2 entries</b>			<b>\$2,887.97</b>			

**Settlement Sheet**  
**Champaign County**  
**0683 - Mahomet Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$389,822.29
+ Supplements	\$1,937.31
- Cancellations	\$2,377.84
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$389,381.76</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$389,381.76</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$132,071.15
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$132,071.15</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$132,071.15</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$118,864.05
<b>Totals: 1 Distributions</b>	<b>\$118,864.05</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$118,864.05</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$109,246.74	\$0.00	\$98,322.07	\$10,924.67	\$0.00	\$0.00
005 - IMRF	\$12,187.79	\$0.00	\$10,969.01	\$1,218.78	\$0.00	\$0.00
035 - LIABILITY INS	\$2,769.92	\$0.00	\$2,492.93	\$276.99	\$0.00	\$0.00
054 - GENERAL ASSIST	\$7,201.85	\$0.00	\$6,481.67	\$720.18	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$664.85	\$0.00	\$598.37	\$66.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$132,071.15</b>	<b>\$0.00</b>	<b>\$118,864.05</b>	<b>\$13,207.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0684 - Mahomet Road & Bridge**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,048,791.25
+ Supplements	\$4,845.45
- Cancellations	\$5,947.24
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	(\$25,003.42)
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$1,022,686.04</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$1,022,686.04</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$330,325.10
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$330,325.10</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$330,325.10</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Mahomet Village	\$73,599.68	\$25,003.42
<b>Totals</b>	<b>\$73,599.68</b>	<b>\$25,003.42</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$297,292.59
<b>Totals: 1 Distributions</b>	<b>\$297,292.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$297,292.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$2,437.93	\$0.00	\$2,194.14	\$243.79	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$42,583.26	\$0.00	\$38,324.93	\$4,258.33	\$0.00	\$0.00
008 - JOINT BRIDGE	\$46,091.79	\$0.00	\$41,482.61	\$4,609.18	\$0.00	\$0.00
009 - PERMANENT ROAD	\$209,297.02	\$0.00	\$188,367.32	\$20,929.70	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$20,054.39	\$0.00	\$18,048.95	\$2,005.44	\$0.00	\$0.00
035 - LIABILITY INS	\$8,309.71	\$0.00	\$7,478.74	\$830.97	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$1,551.00	\$0.00	\$1,395.90	\$155.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$330,325.10</b>	<b>\$0.00</b>	<b>\$297,292.59</b>	<b>\$33,032.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0689 - Newcomb Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$130,782.78
+ Supplements	\$952.94
- Cancellations	\$1,316.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$130,419.34</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$130,419.34</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$40,348.58
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$40,348.58</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$40,348.58</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$36,313.72
<b>Totals: 1 Distributions</b>	<b>\$36,313.72</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$36,313.72</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$36,184.16	\$0.00	\$32,565.74	\$3,618.42	\$0.00	\$0.00
005 - IMRF	\$1,215.30	\$0.00	\$1,093.77	\$121.53	\$0.00	\$0.00
035 - LIABILITY INS	\$1,296.32	\$0.00	\$1,166.69	\$129.63	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,296.32	\$0.00	\$1,166.69	\$129.63	\$0.00	\$0.00
054 - GENERAL ASSIST	\$243.06	\$0.00	\$218.75	\$24.31	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$113.42	\$0.00	\$102.08	\$11.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$40,348.58</b>	<b>\$0.00</b>	<b>\$36,313.72</b>	<b>\$4,034.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0690 - Newcomb Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$225,954.68	+	Real Estate	\$69,195.57
+	Supplements	\$1,634.22	+	Railroad	\$0.00
-	Cancellations	\$2,257.56	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$514.89)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$224,816.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$69,195.57</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$224,816.45</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$69,195.57</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Fisher Village	\$1,660.87	\$513.83
Mahomet Village	\$3.38	\$1.06
<b>Totals</b>	<b>\$1,664.25</b>	<b>\$514.89</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$62,276.03
<b>Totals: 1 Distributions</b>	<b>\$62,276.03</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$62,276.03</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$162.07	\$0.00	\$145.86	\$16.21	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$30,532.34	\$0.00	\$27,479.11	\$3,053.23	\$0.00	\$0.00
008 - JOINT BRIDGE	\$664.34	\$0.00	\$597.91	\$66.43	\$0.00	\$0.00
009 - PERMANENT ROAD	\$32,440.81	\$0.00	\$29,196.73	\$3,244.08	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$2,689.92	\$0.00	\$2,420.93	\$268.99	\$0.00	\$0.00
035 - LIABILITY INS	\$1,620.42	\$0.00	\$1,458.38	\$162.04	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$907.42	\$0.00	\$816.68	\$90.74	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$178.25	\$0.00	\$160.43	\$17.82	\$0.00	\$0.00
<b>Totals</b>	<b>\$69,195.57</b>	<b>\$0.00</b>	<b>\$62,276.03</b>	<b>\$6,919.54</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0695 - Ogden Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$152,304.01	+	Real Estate	\$47,985.27
+	Supplements	\$663.17	+	Railroad	\$0.00
-	Cancellations	\$1,038.98	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$151,928.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$47,985.27</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$151,928.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$47,985.27</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$43,186.74
<b>Totals: 1 Distributions</b>	<b>\$43,186.74</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$43,186.74</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$33,341.89	\$0.00	\$30,007.70	\$3,334.19	\$0.00	\$0.00
005 - IMRF	\$6,919.43	\$0.00	\$6,227.49	\$691.94	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,349.36	\$0.00	\$2,114.42	\$234.94	\$0.00	\$0.00
054 - GENERAL ASSIST	\$5,261.96	\$0.00	\$4,735.76	\$526.20	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$112.63	\$0.00	\$101.37	\$11.26	\$0.00	\$0.00
<b>Totals</b>	<b>\$47,985.27</b>	<b>\$0.00</b>	<b>\$43,186.74</b>	<b>\$4,798.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0696 - Ogden Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$180,292.89	+	Real Estate	\$53,645.59
+	Supplements	\$741.38	+	Railroad	\$0.00
-	Cancellations	\$1,161.55	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,158.05)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$176,714.67</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$53,645.59</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$176,714.67</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$53,645.59</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Ogden Village	\$6,116.02	\$1,991.14
Royal Village	\$3,638.77	\$1,166.91
<b>Totals</b>	<b>\$9,754.79</b>	<b>\$3,158.05</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$48,281.03
<b>Totals: 1 Distributions</b>	<b>\$48,281.03</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$48,281.03</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - IMRF	\$482.78	\$0.00	\$434.50	\$48.28	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$11,935.92	\$0.00	\$10,742.33	\$1,193.59	\$0.00	\$0.00
008 - JOINT BRIDGE	\$4,666.59	\$0.00	\$4,199.93	\$466.66	\$0.00	\$0.00
009 - PERMANENT ROAD	\$33,518.97	\$0.00	\$30,167.07	\$3,351.90	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$2,075.83	\$0.00	\$1,868.25	\$207.58	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$836.78	\$0.00	\$753.10	\$83.68	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$128.72	\$0.00	\$115.85	\$12.87	\$0.00	\$0.00
<b>Totals</b>	<b>\$53,645.59</b>	<b>\$0.00</b>	<b>\$48,281.03</b>	<b>\$5,364.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0701 - Pesotum Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$74,929.63	+	Real Estate	\$26,990.94
+	Supplements	\$323.47	+	Railroad	\$0.00
-	Cancellations	\$331.65	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$74,921.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$26,990.94</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$74,921.45</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$26,990.94</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$24,291.85
<b>Totals: 1 Distributions</b>	<b>\$24,291.85</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$24,291.85</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$24,187.31	\$0.00	\$21,768.58	\$2,418.73	\$0.00	\$0.00
035 - LIABILITY INS	\$2,768.00	\$0.00	\$2,491.20	\$276.80	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$35.63	\$0.00	\$32.07	\$3.56	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,990.94</b>	<b>\$0.00</b>	<b>\$24,291.85</b>	<b>\$2,699.09</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0702 - Pesotum Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$133,336.39	+	Real Estate	\$44,932.32
+	Supplements	\$538.48	+	Railroad	\$0.00
-	Cancellations	\$552.09	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,097.79)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$130,224.99</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		<b>Total Collected</b>	<b>\$44,932.32</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$130,224.99</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$44,932.32</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Pesotum Village	\$8,504.02	\$3,097.79
<b>Totals</b>	<b>\$8,504.02</b>	<b>\$3,097.79</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$40,439.09
<b>Totals: 1 Distributions</b>	<b>\$40,439.09</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$40,439.09</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$17,204.79	\$0.00	\$15,484.31	\$1,720.48	\$0.00	\$0.00
009 - PERMANENT ROAD	\$22,524.15	\$0.00	\$20,271.74	\$2,252.41	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$2,197.76	\$0.00	\$1,977.98	\$219.78	\$0.00	\$0.00
035 - LIABILITY INS	\$2,946.21	\$0.00	\$2,651.59	\$294.62	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$59.41	\$0.00	\$53.47	\$5.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,932.32</b>	<b>\$0.00</b>	<b>\$40,439.09</b>	<b>\$4,493.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0707 - Philo Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$119,629.91	+	Real Estate	\$38,322.60
+	Supplements	\$148.03	+	Railroad	\$0.00
-	Cancellations	\$137.95	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$119,639.99</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$38,322.60</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$119,639.99</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$38,322.60</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$34,490.34
<b>Totals: 1 Distributions</b>	<b>\$34,490.34</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$34,490.34</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$33,105.93	\$0.00	\$29,795.34	\$3,310.59	\$0.00	\$0.00
027 - AUDIT	\$820.79	\$0.00	\$738.71	\$82.08	\$0.00	\$0.00
035 - LIABILITY INS	\$1,860.49	\$0.00	\$1,674.44	\$186.05	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,860.49	\$0.00	\$1,674.44	\$186.05	\$0.00	\$0.00
054 - GENERAL ASSIST	\$547.21	\$0.00	\$492.49	\$54.72	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$127.69	\$0.00	\$114.92	\$12.77	\$0.00	\$0.00
<b>Totals</b>	<b>\$38,322.60</b>	<b>\$0.00</b>	<b>\$34,490.34</b>	<b>\$3,832.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0708 - Philo Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$391,800.58	+	Real Estate	\$108,559.22
+	Supplements	\$419.36	+	Railroad	\$0.00
-	Cancellations	\$390.79	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$16,951.23)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$374,877.92</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$108,559.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$374,877.92</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$108,559.22</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Philo Village	\$52,543.00	\$16,951.23
<b>Totals</b>	<b>\$52,543.00</b>	<b>\$16,951.23</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$97,703.31
<b>Totals: 1 Distributions</b>	<b>\$97,703.31</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$97,703.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$47,163.03	\$0.00	\$42,446.73	\$4,716.30	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,240.29	\$0.00	\$1,116.26	\$124.03	\$0.00	\$0.00
009 - PERMANENT ROAD	\$43,137.94	\$0.00	\$38,824.15	\$4,313.79	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$3,866.85	\$0.00	\$3,480.17	\$386.68	\$0.00	\$0.00
027 - AUDIT	\$601.95	\$0.00	\$541.76	\$60.19	\$0.00	\$0.00
035 - LIABILITY INS	\$3,958.10	\$0.00	\$3,562.29	\$395.81	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,140.46	\$0.00	\$3,726.41	\$414.05	\$0.00	\$0.00
090 - ROAD DAMAGE	\$4,031.02	\$0.00	\$3,627.92	\$403.10	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$419.58	\$0.00	\$377.62	\$41.96	\$0.00	\$0.00
<b>Totals</b>	<b>\$108,559.22</b>	<b>\$0.00</b>	<b>\$97,703.31</b>	<b>\$10,855.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0713 - Rantoul Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$184,414.11	+	Real Estate	\$54,970.36
+	Supplements	\$1,648.49	+	Railroad	\$0.00
-	Cancellations	\$3,258.99	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$475.27)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$182,803.61</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$475.27)	<hr/>		
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$54,495.09</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$182,328.34</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$54,495.09</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$49,045.58
<b>Totals: 1 Distributions</b>	<b>\$49,045.58</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$49,045.58</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$32,227.99	\$0.00	\$29,005.19	\$3,222.80	\$0.00	\$0.00
005 - IMRF	\$5,405.31	\$0.00	\$4,864.78	\$540.53	\$0.00	\$0.00
054 - GENERAL ASSIST	\$16,147.92	\$0.00	\$14,533.13	\$1,614.79	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$713.87	\$0.00	\$642.48	\$71.39	\$0.00	\$0.00
<b>Totals</b>	<b>\$54,495.09</b>	<b>\$0.00</b>	<b>\$49,045.58</b>	<b>\$5,449.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0714 - Rantoul Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$534,145.04	+	Real Estate	\$131,924.38
+	Supplements	\$3,956.18	+	Railroad	\$0.00
-	Cancellations	\$7,821.32	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1,123.60)
+/-	Road & Bridge Transfer	(\$27,060.34)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$503,219.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$1,123.60)	<b>Total Collected</b> <b>\$130,800.78</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$502,095.96</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$130,800.78</b>		

<b>Road and Bridge Summary</b>		
Municipality	Amt. Due	Amt. Distrib.
Rantoul Village	\$77,329.02	\$23,228.06
Thomasboro Village	\$12,866.16	\$3,832.28
<b>Totals</b>	<b>\$90,195.18</b>	<b>\$27,060.34</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$117,720.70
<b>Totals: 1 Distributions</b>	<b>\$117,720.70</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$117,720.70</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$41,347.19	\$0.00	\$37,212.47	\$4,134.72	\$0.00	\$0.00
008 - JOINT BRIDGE	\$12,104.02	\$0.00	\$10,893.62	\$1,210.40	\$0.00	\$0.00
009 - PERMANENT ROAD	\$75,105.58	\$0.00	\$67,595.02	\$7,510.56	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$2,243.99	\$0.00	\$2,019.59	\$224.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$130,800.78</b>	<b>\$0.00</b>	<b>\$117,720.70</b>	<b>\$13,080.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0719 - Raymond Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$66,306.41	+	Real Estate	\$20,245.87
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$9.08	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$66,297.33</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$20,245.87</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$66,297.33</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$20,245.87</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$18,221.28
<b>Totals: 1 Distributions</b>	<b>\$18,221.28</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$18,221.28</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$18,936.92	\$0.00	\$17,043.23	\$1,893.69	\$0.00	\$0.00
027 - AUDIT	\$328.88	\$0.00	\$295.99	\$32.89	\$0.00	\$0.00
054 - GENERAL ASSIST	\$920.86	\$0.00	\$828.77	\$92.09	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$59.21	\$0.00	\$53.29	\$5.92	\$0.00	\$0.00
<b>Totals</b>	<b>\$20,245.87</b>	<b>\$0.00</b>	<b>\$18,221.28</b>	<b>\$2,024.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0720 - Raymond Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$87,697.52	+	Real Estate	\$26,545.08
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$11.90	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$232.36)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$87,453.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		<b>Total Collected</b>	<b>\$26,545.08</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$87,453.26</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$26,545.08</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Longview Village	\$725.22	\$232.36
<b>Totals</b>	<b>\$725.22</b>	<b>\$232.36</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$23,890.58
<b>Totals: 1 Distributions</b>	<b>\$23,890.58</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$23,890.58</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$9,653.82	\$0.00	\$8,688.44	\$965.38	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,105.02	\$0.00	\$994.52	\$110.50	\$0.00	\$0.00
009 - PERMANENT ROAD	\$13,451.22	\$0.00	\$12,106.10	\$1,345.12	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$1,091.87	\$0.00	\$982.68	\$109.19	\$0.00	\$0.00
035 - LIABILITY INS	\$697.22	\$0.00	\$627.50	\$69.72	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$85.50	\$0.00	\$76.95	\$8.55	\$0.00	\$0.00
090 - ROAD DAMAGE	\$388.08	\$0.00	\$349.27	\$38.81	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$72.35	\$0.00	\$65.12	\$7.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,545.08</b>	<b>\$0.00</b>	<b>\$23,890.58</b>	<b>\$2,654.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0725 - Sadorus Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$101,953.12
+ Supplements	\$175.00
- Cancellations	\$190.22
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$101,937.90</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$101,937.90</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$33,454.10
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$33,454.10</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$33,454.10</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$30,108.69
<b>Totals: 1 Distributions</b>	<b>\$30,108.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$30,108.69</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$33,410.14	\$0.00	\$30,069.13	\$3,341.01	\$0.00	\$0.00
054 - GENERAL ASSIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$43.96	\$0.00	\$39.56	\$4.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$33,454.10</b>	<b>\$0.00</b>	<b>\$30,108.69</b>	<b>\$3,345.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0726 - Sadorus Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$234,776.43	+	Real Estate	\$68,505.76
+	Supplements	\$358.35	+	Railroad	\$0.00
-	Cancellations	\$389.52	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$8,531.54)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$226,213.72</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$68,505.76</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$226,213.72</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$68,505.76</b>

<b>Road and Bridge Summary</b>			<b>Distribution Summary</b>	
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Ivesdale Village	\$10,928.84	\$3,626.07	06/03/2022	\$61,655.19
Sadorus Village	\$14,852.75	\$4,905.47	<b>Totals: 1 Distributions</b>	<b>\$61,655.19</b>
<b>Totals</b>	<b>\$25,781.59</b>	<b>\$8,531.54</b>	<b>Grand Totals: 1 Distributions</b>	<b>\$61,655.19</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$40,446.23	\$0.00	\$36,401.61	\$4,044.62	\$0.00	\$0.00
008 - JOINT BRIDGE	\$2,779.58	\$0.00	\$2,501.62	\$277.96	\$0.00	\$0.00
009 - PERMANENT ROAD	\$25,181.03	\$0.00	\$22,662.93	\$2,518.10	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$98.92	\$0.00	\$89.03	\$9.89	\$0.00	\$0.00
<b>Totals</b>	<b>\$68,505.76</b>	<b>\$0.00</b>	<b>\$61,655.19</b>	<b>\$6,850.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0731 - Scott Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$90,161.97	+	Real Estate	\$19,570.66
+ Supplements	\$71.28	+	Railroad	\$0.00
- Cancellations	\$94.46	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$90,138.79</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$19,570.66</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$90,138.79</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$19,570.66</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$17,613.59
<b>Totals: 1 Distributions</b>	<b>\$17,613.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$17,613.59</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$19,510.12	\$0.00	\$17,559.11	\$1,951.01	\$0.00	\$0.00
054 - GENERAL ASSIST	\$30.27	\$0.00	\$27.24	\$3.03	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$30.27	\$0.00	\$27.24	\$3.03	\$0.00	\$0.00
<b>Totals</b>	<b>\$19,570.66</b>	<b>\$0.00</b>	<b>\$17,613.59</b>	<b>\$1,957.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0732 - Scott Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$189,390.91	+	Real Estate	\$40,073.26
+	Supplements	\$145.95	+	Railroad	\$0.00
-	Cancellations	\$193.39	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$1,035.53)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$188,307.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$40,073.26</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$188,307.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$40,073.26</b>

<b>Road and Bridge Summary</b>		
Municipality	Amt. Due	Amt. Distrib.
Bondville Village	\$4,744.55	\$1,035.53
<b>Totals</b>	<b>\$4,744.55</b>	<b>\$1,035.53</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$36,065.93
<b>Totals: 1 Distributions</b>	<b>\$36,065.93</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$36,065.93</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$12,509.29	\$0.00	\$11,258.36	\$1,250.93	\$0.00	\$0.00
008 - JOINT BRIDGE	\$3,472.01	\$0.00	\$3,124.81	\$347.20	\$0.00	\$0.00
009 - PERMANENT ROAD	\$20,953.06	\$0.00	\$18,857.75	\$2,095.31	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$2,341.55	\$0.00	\$2,107.40	\$234.15	\$0.00	\$0.00
035 - LIABILITY INS	\$746.87	\$0.00	\$672.18	\$74.69	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$50.48	\$0.00	\$45.43	\$5.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$40,073.26</b>	<b>\$0.00</b>	<b>\$36,065.93</b>	<b>\$4,007.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0737 - Sidney Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$121,962.39	+	Real Estate	\$38,950.22
+	Supplements	\$796.77	+	Railroad	\$0.00
-	Cancellations	\$967.18	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$121,791.98</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$38,950.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$121,791.98</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$38,950.22</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$35,055.20
<b>Totals: 1 Distributions</b>	<b>\$35,055.20</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$35,055.20</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$28,707.67	\$0.00	\$25,836.90	\$2,870.77	\$0.00	\$0.00
017 - CEMETERY	\$6,488.72	\$0.00	\$5,839.85	\$648.87	\$0.00	\$0.00
035 - LIABILITY INS	\$1,930.52	\$0.00	\$1,737.47	\$193.05	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,555.17	\$0.00	\$1,399.65	\$155.52	\$0.00	\$0.00
054 - GENERAL ASSIST	\$178.74	\$0.00	\$160.87	\$17.87	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$89.40	\$0.00	\$80.46	\$8.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$38,950.22</b>	<b>\$0.00</b>	<b>\$35,055.20</b>	<b>\$3,895.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0738 - Sidney Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$213,420.16	+	Real Estate	\$63,228.90
+	Supplements	\$1,293.41	+	Railroad	\$0.00
-	Cancellations	\$1,570.06	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$4,928.37)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$208,215.14</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		<b>Total Collected</b>	<b>\$63,228.90</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$208,215.14</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$63,228.90</b>

<b>Road and Bridge Summary</b>		
Municipality	Amt. Due	Amt. Distrib.
Sidney Village	\$14,792.00	\$4,928.37
<b>Totals</b>	<b>\$14,792.00</b>	<b>\$4,928.37</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$56,906.01
<b>Totals: 1 Distributions</b>	<b>\$56,906.01</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$56,906.01</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$17,987.33	\$0.00	\$16,188.60	\$1,798.73	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,287.01	\$0.00	\$1,158.31	\$128.70	\$0.00	\$0.00
009 - PERMANENT ROAD	\$33,926.71	\$0.00	\$30,534.04	\$3,392.67	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$7,400.25	\$0.00	\$6,660.23	\$740.02	\$0.00	\$0.00
035 - LIABILITY INS	\$2,037.76	\$0.00	\$1,833.98	\$203.78	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$428.98	\$0.00	\$386.08	\$42.90	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$160.86	\$0.00	\$144.77	\$16.09	\$0.00	\$0.00
<b>Totals</b>	<b>\$63,228.90</b>	<b>\$0.00</b>	<b>\$56,906.01</b>	<b>\$6,322.89</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0743 - Somer Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$46,307.26
+ Supplements	\$138.85
- Cancellations	\$135.37
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$46,310.74</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$46,310.74</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$12,104.88
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$12,104.88</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$12,104.88</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$10,894.40
<b>Totals: 1 Distributions</b>	<b>\$10,894.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,894.40</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,352.14	\$0.00	\$9,316.93	\$1,035.21	\$0.00	\$0.00
042 - PARK	\$1,325.51	\$0.00	\$1,192.96	\$132.55	\$0.00	\$0.00
054 - GENERAL ASSIST	\$405.32	\$0.00	\$364.79	\$40.53	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$21.91	\$0.00	\$19.72	\$2.19	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,104.88</b>	<b>\$0.00</b>	<b>\$10,894.40</b>	<b>\$1,210.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0744 - Somer Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$140,975.75	+	Real Estate	\$36,851.16
+	Supplements	\$422.72	+	Railroad	\$0.00
-	Cancellations	\$412.13	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$140,986.34</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$36,851.16</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$140,986.34</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$36,851.16</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$33,166.04
<b>Totals: 1 Distributions</b>	<b>\$33,166.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$33,166.04</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$16,048.46	\$0.00	\$14,443.61	\$1,604.85	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,741.77	\$0.00	\$1,567.59	\$174.18	\$0.00	\$0.00
009 - PERMANENT ROAD	\$16,585.20	\$0.00	\$14,926.68	\$1,658.52	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$2,409.99	\$0.00	\$2,168.99	\$241.00	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$65.74	\$0.00	\$59.17	\$6.57	\$0.00	\$0.00
<b>Totals</b>	<b>\$36,851.16</b>	<b>\$0.00</b>	<b>\$33,166.04</b>	<b>\$3,685.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0749 - South Homer Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$89,144.12	+	Real Estate	\$27,701.71
+	Supplements	\$551.09	+	Railroad	\$0.00
-	Cancellations	\$358.64	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$89,336.57</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$27,701.71</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$89,336.57</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$27,701.71</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$24,931.54
<b>Totals: 1 Distributions</b>	<b>\$24,931.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$24,931.54</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$20,643.87	\$0.00	\$18,579.48	\$2,064.39	\$0.00	\$0.00
017 - CEMETERY	\$2,107.63	\$0.00	\$1,896.87	\$210.76	\$0.00	\$0.00
035 - LIABILITY INS	\$2,334.59	\$0.00	\$2,101.13	\$233.46	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,459.13	\$0.00	\$1,313.22	\$145.91	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,048.40	\$0.00	\$943.56	\$104.84	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$108.09	\$0.00	\$97.28	\$10.81	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,701.71</b>	<b>\$0.00</b>	<b>\$24,931.54</b>	<b>\$2,770.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0750 - South Homer Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$121,073.56	+	Real Estate	\$35,307.53
+	Supplements	\$702.39	+	Railroad	\$0.00
-	Cancellations	\$457.12	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,316.55)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$119,002.28</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$35,307.53</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$119,002.28</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$35,307.53</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Homer Village	\$7,477.51	\$2,316.55
<b>Totals</b>	<b>\$7,477.51</b>	<b>\$2,316.55</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$31,776.78
<b>Totals: 1 Distributions</b>	<b>\$31,776.78</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$31,776.78</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$10,264.42	\$0.00	\$9,237.98	\$1,026.44	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,091.66	\$0.00	\$982.49	\$109.17	\$0.00	\$0.00
009 - PERMANENT ROAD	\$18,666.13	\$0.00	\$16,799.52	\$1,866.61	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$5,144.79	\$0.00	\$4,630.31	\$514.48	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$140.53	\$0.00	\$126.48	\$14.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$35,307.53</b>	<b>\$0.00</b>	<b>\$31,776.78</b>	<b>\$3,530.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0755 - Stanton Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$72,387.66
+ Supplements	\$350.13
- Cancellations	\$363.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$72,374.53</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$72,374.53</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$19,079.14
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$19,079.14</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$19,079.14</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$17,171.22
<b>Totals: 1 Distributions</b>	<b>\$17,171.22</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$17,171.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$19,051.67	\$0.00	\$17,146.50	\$1,905.17	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$27.47	\$0.00	\$24.72	\$2.75	\$0.00	\$0.00
<b>Totals</b>	<b>\$19,079.14</b>	<b>\$0.00</b>	<b>\$17,171.22</b>	<b>\$1,907.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0756 - Stanton Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$94,179.51	+	Real Estate	\$24,822.90
+	Supplements	\$455.52	+	Railroad	\$0.00
-	Cancellations	\$472.62	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$94,162.41</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$24,822.90</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$94,162.41</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$24,822.90</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$22,340.61
<b>Totals: 1 Distributions</b>	<b>\$22,340.61</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$22,340.61</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$8,533.08	\$0.00	\$7,679.77	\$853.31	\$0.00	\$0.00
008 - JOINT BRIDGE	\$1,030.57	\$0.00	\$927.51	\$103.06	\$0.00	\$0.00
009 - PERMANENT ROAD	\$14,194.33	\$0.00	\$12,774.90	\$1,419.43	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$1,030.57	\$0.00	\$927.51	\$103.06	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$34.35	\$0.00	\$30.92	\$3.43	\$0.00	\$0.00
<b>Totals</b>	<b>\$24,822.90</b>	<b>\$0.00</b>	<b>\$22,340.61</b>	<b>\$2,482.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0761 - St. Joseph Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$374,994.20	+	Real Estate	\$130,914.06
+	Supplements	\$1,544.93	+	Railroad	\$0.00
-	Cancellations	\$1,694.14	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$374,844.99</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$130,914.06</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$374,844.99</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$130,914.06</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$117,822.66
<b>Totals: 1 Distributions</b>	<b>\$117,822.66</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$117,822.66</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$62,856.03	\$0.00	\$56,570.43	\$6,285.60	\$0.00	\$0.00
005 - IMRF	\$9,873.94	\$0.00	\$8,886.55	\$987.39	\$0.00	\$0.00
016 - LIBRARY	\$56,161.08	\$0.00	\$50,544.97	\$5,616.11	\$0.00	\$0.00
054 - GENERAL ASSIST	\$1,878.48	\$0.00	\$1,690.63	\$187.85	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$144.53	\$0.00	\$130.08	\$14.45	\$0.00	\$0.00
<b>Totals</b>	<b>\$130,914.06</b>	<b>\$0.00</b>	<b>\$117,822.66</b>	<b>\$13,091.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0762 - St. Joseph Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$412,521.41	+	Real Estate	\$134,071.98
+	Supplements	\$1,582.21	+	Railroad	\$0.00
-	Cancellations	\$1,735.03	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$9,940.04)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$402,428.55</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$134,071.98</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$402,428.55</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$134,071.98</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
St. Joseph Village	\$28,206.58	\$9,940.04
<b>Totals</b>	<b>\$28,206.58</b>	<b>\$9,940.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$120,664.78
<b>Totals: 1 Distributions</b>	<b>\$120,664.78</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$120,664.78</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$24,208.67	\$0.00	\$21,787.80	\$2,420.87	\$0.00	\$0.00
008 - JOINT BRIDGE	\$337.14	\$0.00	\$303.43	\$33.71	\$0.00	\$0.00
009 - PERMANENT ROAD	\$97,629.49	\$0.00	\$87,866.54	\$9,762.95	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$11,703.99	\$0.00	\$10,533.59	\$1,170.40	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$192.69	\$0.00	\$173.42	\$19.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$134,071.98</b>	<b>\$0.00</b>	<b>\$120,664.78</b>	<b>\$13,407.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0767 - Tolono Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$294,576.35	+	Real Estate	\$115,760.73
+	Supplements	\$1,238.33	+	Railroad	\$0.00
-	Cancellations	\$1,566.91	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$294,247.77</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$115,760.73</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$294,247.77</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$115,760.73</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$104,184.66
<b>Totals: 1 Distributions</b>	<b>\$104,184.66</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$104,184.66</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$54,935.41	\$0.00	\$49,441.87	\$5,493.54	\$0.00	\$0.00
027 - AUDIT	\$605.54	\$0.00	\$544.99	\$60.55	\$0.00	\$0.00
035 - LIABILITY INS	\$7,155.87	\$0.00	\$6,440.28	\$715.59	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$6,715.51	\$0.00	\$6,043.96	\$671.55	\$0.00	\$0.00
054 - GENERAL ASSIST	\$46,073.12	\$0.00	\$41,465.81	\$4,607.31	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$275.28	\$0.00	\$247.75	\$27.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$115,760.73</b>	<b>\$0.00</b>	<b>\$104,184.66</b>	<b>\$11,576.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0768 - Tolono Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$549,931.87	+	Real Estate	\$189,654.84
+	Supplements	\$2,028.74	+	Railroad	\$0.00
-	Cancellations	\$2,567.12	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$26,455.05)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$522,938.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$189,654.84</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$522,938.44</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$189,654.84</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Sadorus Village	\$34.87	\$13.91
Savoy Village	\$41,867.54	\$16,698.42
Tolono Village	\$24,808.00	\$9,742.72
<b>Totals</b>	<b>\$66,710.41</b>	<b>\$26,455.05</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$170,689.36
<b>Totals: 1 Distributions</b>	<b>\$170,689.36</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$170,689.36</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$41,086.43	\$0.00	\$36,977.79	\$4,108.64	\$0.00	\$0.00
009 - PERMANENT ROAD	\$107,779.62	\$0.00	\$97,001.66	\$10,777.96	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$40,293.47	\$0.00	\$36,264.12	\$4,029.35	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$495.32	\$0.00	\$445.79	\$49.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$189,654.84</b>	<b>\$0.00</b>	<b>\$170,689.36</b>	<b>\$18,965.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0773 - Urbana Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$174,633.36	+	Real Estate	\$67,098.16
+	Supplements	\$565.84	+	Railroad	\$0.00
-	Cancellations	\$940.85	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$174,258.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$67,098.16</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$174,258.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$67,098.16</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$60,388.35
<b>Totals: 1 Distributions</b>	<b>\$60,388.35</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$60,388.35</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$44,732.13	\$0.00	\$40,258.92	\$4,473.21	\$0.00	\$0.00
054 - GENERAL ASSIST	\$22,192.38	\$0.00	\$19,973.14	\$2,219.24	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$173.65	\$0.00	\$156.29	\$17.36	\$0.00	\$0.00
<b>Totals</b>	<b>\$67,098.16</b>	<b>\$0.00</b>	<b>\$60,388.35</b>	<b>\$6,709.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0774 - Urbana Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$366,891.37	+	Real Estate	\$140,968.23
+	Supplements	\$1,188.79	+	Railroad	\$0.00
-	Cancellations	\$1,976.67	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$366,103.49</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$140,968.23</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$366,103.49</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$140,968.23</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$126,871.42
<b>Totals: 1 Distributions</b>	<b>\$126,871.42</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$126,871.42</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	\$52,025.31	\$0.00	\$46,822.78	\$5,202.53	\$0.00	\$0.00
008 - JOINT BRIDGE	\$972.40	\$0.00	\$875.16	\$97.24	\$0.00	\$0.00
009 - PERMANENT ROAD	\$76,683.33	\$0.00	\$69,015.00	\$7,668.33	\$0.00	\$0.00
010 - BLDG & EQUIPT	\$10,939.84	\$0.00	\$9,845.86	\$1,093.98	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$347.35	\$0.00	\$312.62	\$34.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$140,968.23</b>	<b>\$0.00</b>	<b>\$126,871.42</b>	<b>\$14,096.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0802 - Condit-East Bend Multi-Assmt**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$36,471.55	+	Real Estate	\$10,629.07
+	Supplements		Railroad	\$0.00
-	Cancellations		Mobile Home	\$0.00
-	Abatements/Refunds		Misc. Adjustments	\$0.00
+	Mobile Home		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds
	<b>Adjusted Amount Due</b>			<b>\$10,629.07</b>
	<b>\$36,433.53</b>			
+	Prior Year Real Estate Tax			<b>Total Collected</b>
	\$0.00			<b>\$10,629.07</b>
+	Prior Year Mobile Home Tax			Hold Back
	\$0.00			\$0.00
+	Prior Year Misc. Adjustments			County Trustee
	\$0.00			Forfeited Tax
<hr/>				<hr/>
	<b>Total Amount Due</b>			<b>Total</b>
	<b>\$36,433.53</b>			<b>\$10,629.07</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$9,566.17
<b>Totals: 1 Distributions</b>	<b>\$9,566.17</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,566.17</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$10,584.23	\$0.00	\$9,525.81	\$1,058.42	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$44.84	\$0.00	\$40.36	\$4.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,629.07</b>	<b>\$0.00</b>	<b>\$9,566.17</b>	<b>\$1,062.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0803 - Rantoul-Ludlow Multi-Assmt**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$68,585.54	+	Real Estate	\$21,344.25
+	Supplements	\$438.58	+	Railroad	\$0.00
-	Cancellations	\$834.50	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$106.30
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$113.39)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$106.30	+	Prior Year Misc. Adjustments	\$118.68
	<b>Adjusted Amount Due</b>	<b>\$68,295.92</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$113.39)		<b>Total Collected</b>	<b>\$21,455.84</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$118.68	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$68,301.21</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$21,455.84</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$19,310.26
<b>Totals: 1 Distributions</b>	<b>\$19,310.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19,310.26</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$21,179.34	\$0.00	\$19,061.41	\$2,117.93	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$276.50	\$0.00	\$248.85	\$27.65	\$0.00	\$0.00
<b>Totals</b>	<b>\$21,455.84</b>	<b>\$0.00</b>	<b>\$19,310.26</b>	<b>\$2,145.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$118.68	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$106.30	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 2 entries</b>			<b>\$224.98</b>	

**Settlement Sheet**  
**Champaign County**  
**0804 - Comp-Harwood-Kerr Multi-Assmt**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$20,667.04	+	Real Estate	\$4,878.22
+ Supplements	\$137.93	+	Railroad	\$0.00
- Cancellations	\$161.14	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$20,643.83</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$4,878.22</b>		
<b>Total Amount Due</b>	<b>\$20,643.83</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$4,878.22</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$4,390.40
<b>Totals: 1 Distributions</b>	<b>\$4,390.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,390.40</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$4,824.22	\$0.00	\$4,341.80	\$482.42	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$54.00	\$0.00	\$48.60	\$5.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,878.22</b>	<b>\$0.00</b>	<b>\$4,390.40</b>	<b>\$487.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0805 - Ogden-Stanton Multi-Assmt**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$26,073.87	+	Real Estate	\$7,759.73
+ Supplements	\$117.79	+	Railroad	\$0.00
- Cancellations	\$161.98	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>		-	Abatements/Refunds	<hr/> \$0.00
<b>Adjusted Amount Due</b>	<b>\$26,029.68</b>		<b>Total Collected</b>	<b>\$7,759.73</b>
+ Prior Year Real Estate Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+ Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
<hr/>			<b>Total</b>	<b>\$7,759.73</b>
<b>Total Amount Due</b>	<b>\$26,029.68</b>			

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$6,983.75
<b>Totals: 1 Distributions</b>	<b>\$6,983.75</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,983.75</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$7,736.77	\$0.00	\$6,963.09	\$773.68	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$22.96	\$0.00	\$20.66	\$2.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,759.73</b>	<b>\$0.00</b>	<b>\$6,983.75</b>	<b>\$775.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0806 - Sadorus-Colfax MA**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$14.11
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$14.11		<b>Total Collected</b>	<b>\$14.11</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$14.11</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$14.11</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$12.70
<b>Totals: 1 Distributions</b>	<b>\$12.70</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$12.70</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$14.11	\$0.00	\$12.70	\$1.41	\$0.00	\$0.00
<b>Totals</b>	<b>\$14.11</b>	<b>\$0.00</b>	<b>\$12.70</b>	<b>\$1.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0807 - Pesotum-Critt Multi-Assmt**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$8,187.22	+	Real Estate	\$2,901.06
+	Supplements	\$20.92	+	Railroad	\$0.00
-	Cancellations	\$21.46	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$8,186.68</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$2,901.06</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$8,186.68</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,901.06</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$2,610.96
<b>Totals: 1 Distributions</b>	<b>\$2,610.96</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,610.96</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$2,881.32	\$0.00	\$2,593.19	\$288.13	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$19.74	\$0.00	\$17.77	\$1.97	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,901.06</b>	<b>\$0.00</b>	<b>\$2,610.96</b>	<b>\$290.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0808 - Ayers-Raymond Multi-Assmt**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$25,133.27	+	Real Estate	\$7,679.01
+	Supplements	\$130.79	+	Railroad	\$0.00
-	Cancellations	\$116.74	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$25,147.32</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$7,679.01</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$25,147.32</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,679.01</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$6,911.11
<b>Totals: 1 Distributions</b>	<b>\$6,911.11</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,911.11</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING	\$7,656.55	\$0.00	\$6,890.90	\$765.65	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$22.46	\$0.00	\$20.21	\$2.25	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,679.01</b>	<b>\$0.00</b>	<b>\$6,911.11</b>	<b>\$767.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0911 - Champaign Park District**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$14,642,275.41	+	Real Estate	\$4,257,223.09
+	Supplements	\$80,710.74	+	Railroad	\$0.00
-	Cancellations	\$91,232.73	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$10,092.05)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$14,631,753.42</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$10,092.05)		<b>Total Collected</b>	<b>\$4,247,131.04</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$14,621,661.37</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$4,247,131.04</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$3,822,417.94
<b>Totals: 1 Distributions</b>	<b>\$3,822,417.94</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,822,417.94</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$2,019,132.82	\$0.00	\$1,817,219.54	\$201,913.28	\$0.00	\$0.00
003 - BOND	\$357,485.27	\$0.00	\$321,736.74	\$35,748.53	\$0.00	\$0.00
005 - IMRF	\$58,508.47	\$0.00	\$52,657.62	\$5,850.85	\$0.00	\$0.00
014 - POLICE PROTECT	\$11,114.73	\$0.00	\$10,003.26	\$1,111.47	\$0.00	\$0.00
027 - AUDIT	\$8,192.71	\$0.00	\$7,373.44	\$819.27	\$0.00	\$0.00
035 - LIABILITY INS	\$106,484.07	\$0.00	\$95,835.66	\$10,648.41	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$121,111.20	\$0.00	\$109,000.08	\$12,111.12	\$0.00	\$0.00
122 - RECREATION	\$743,056.81	\$0.00	\$668,751.13	\$74,305.68	\$0.00	\$0.00
123 - MUSEUM	\$544,715.79	\$0.00	\$490,244.21	\$54,471.58	\$0.00	\$0.00
125 - PAVING & LIGHT	\$29,254.24	\$0.00	\$26,328.82	\$2,925.42	\$0.00	\$0.00
126 - SPEC RECREATION	\$234,033.90	\$0.00	\$210,630.51	\$23,403.39	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$14,041.03	\$0.00	\$12,636.93	\$1,404.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,247,131.04</b>	<b>\$0.00</b>	<b>\$3,822,417.94</b>	<b>\$424,713.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0912 - Rantoul Park District**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$284,676.38	+	Real Estate	\$94,554.62
+	Supplements	\$2,279.10	+	Railroad	\$0.00
-	Cancellations	\$4,619.95	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$647.73
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$609.88)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$647.73	+	Prior Year Misc. Adjustments	\$640.00
	<b>Adjusted Amount Due</b>	<b>\$282,983.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$609.88)		<b>Total Collected</b>	<b>\$95,232.47</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$640.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$283,013.38</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$95,232.47</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$85,709.23
<b>Totals: 1 Distributions</b>	<b>\$85,709.23</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$85,709.23</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$25,459.81	\$0.00	\$22,913.83	\$2,545.98	\$0.00	\$0.00
003 - BOND	\$66,630.54	\$0.00	\$59,967.49	\$6,663.05	\$0.00	\$0.00
005 - IMRF	\$1,168.22	\$0.00	\$1,051.40	\$116.82	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$684.82	\$0.00	\$616.34	\$68.48	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$1,289.08	\$0.00	\$1,160.17	\$128.91	\$0.00	\$0.00
<b>Totals</b>	<b>\$95,232.47</b>	<b>\$0.00</b>	<b>\$85,709.23</b>	<b>\$9,523.24</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$640.00	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$647.73	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 2 entries</b>			<b>\$1,287.73</b>	

**Settlement Sheet**  
**Champaign County**  
**0913 - Tolono Park District**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$137,951.92	+	Real Estate	\$55,142.81
+	Supplements	\$326.10	+	Railroad	\$0.00
-	Cancellations	\$397.13	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$137,880.89</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$55,142.81</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$137,880.89</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$55,142.81</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$49,628.52
<b>Totals: 1 Distributions</b>	<b>\$49,628.52</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$49,628.52</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$16,194.78	\$0.00	\$14,575.30	\$1,619.48	\$0.00	\$0.00
003 - BOND	\$16,194.78	\$0.00	\$14,575.30	\$1,619.48	\$0.00	\$0.00
027 - AUDIT	\$451.18	\$0.00	\$406.06	\$45.12	\$0.00	\$0.00
035 - LIABILITY INS	\$2,948.87	\$0.00	\$2,653.98	\$294.89	\$0.00	\$0.00
122 - RECREATION	\$12,295.14	\$0.00	\$11,065.63	\$1,229.51	\$0.00	\$0.00
125 - PAVING & LIGHT	\$531.80	\$0.00	\$478.62	\$53.18	\$0.00	\$0.00
126 - SPEC RECREATION	\$6,445.70	\$0.00	\$5,801.13	\$644.57	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$80.56	\$0.00	\$72.50	\$8.06	\$0.00	\$0.00
<b>Totals</b>	<b>\$55,142.81</b>	<b>\$0.00</b>	<b>\$49,628.52</b>	<b>\$5,514.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Champaign County 0914 - Urbana Park District

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$8,029,124.90	+	Real Estate	\$2,379,286.15
+	Supplements	\$82,014.76	+	Railroad	\$0.00
-	Cancellations	\$110,970.03	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$731.84)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$8,286.45
	<b>Adjusted Amount Due</b>	<b>\$8,000,169.63</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$731.84)		<b>Total Collected</b>	<b>\$2,386,840.76</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$8,286.45	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$8,007,724.24</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,386,840.76</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$2,148,156.67
<b>Totals: 1 Distributions</b>	<b>\$2,148,156.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,148,156.67</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$653,469.26	\$0.00	\$588,122.33	\$65,346.93	\$0.00	\$0.00
003 - BOND	\$264,748.37	\$0.00	\$238,273.53	\$26,474.84	\$0.00	\$0.00
005 - IMRF	\$93,912.63	\$0.00	\$84,521.37	\$9,391.26	\$0.00	\$0.00
014 - POLICE PROTECT	\$7,468.42	\$0.00	\$6,721.58	\$746.84	\$0.00	\$0.00
027 - AUDIT	\$9,334.94	\$0.00	\$8,401.45	\$933.49	\$0.00	\$0.00
035 - LIABILITY INS	\$194,174.27	\$0.00	\$174,756.84	\$19,417.43	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$93,726.47	\$0.00	\$84,353.82	\$9,372.65	\$0.00	\$0.00
122 - RECREATION	\$690,809.01	\$0.00	\$621,728.11	\$69,080.90	\$0.00	\$0.00
123 - MUSEUM	\$280,057.57	\$0.00	\$252,051.81	\$28,005.76	\$0.00	\$0.00
126 - SPEC RECREATION	\$74,681.86	\$0.00	\$67,213.67	\$7,468.19	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$24,457.96	\$0.00	\$22,012.16	\$2,445.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,386,840.76</b>	<b>\$0.00</b>	<b>\$2,148,156.67</b>	<b>\$238,684.09</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$8.41	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.89	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$3,082.74	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$520.37	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$4,667.81	PIN #93-21-22-404-004 by TBA
<b>Totals 12 entries</b>			<b>\$8,286.45</b>	

## Settlement Sheet Champaign County 0921 - Champaign-Urbana Mass Transit

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$10,065,976.13	+	Real Estate	\$2,989,053.18
+	Supplements	\$68,625.23	+	Railroad	\$0.00
-	Cancellations	\$88,449.95	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$4,728.76)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$2,246.64
<b>Adjusted Amount Due</b>		<b>\$10,046,151.41</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$4,728.76)	<b>Total Collected</b> <span style="float: right;"><b>\$2,986,571.06</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$2,246.64	+	County Trustee	
<b>Total Amount Due</b>		<b>\$10,043,669.29</b>	+	Forfeited Tax	
			<b>Total</b> <span style="float: right;"><b>\$2,986,571.06</b></span>		

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$2,687,913.97
<b>Totals: 1 Distributions</b>	<b>\$2,687,913.97</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,687,913.97</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$1,983,581.93	\$0.00	\$1,785,223.74	\$198,358.19	\$0.00	\$0.00
005 - IMRF	\$438,592.88	\$0.00	\$394,733.59	\$43,859.29	\$0.00	\$0.00
027 - AUDIT	\$6,893.01	\$0.00	\$6,203.71	\$689.30	\$0.00	\$0.00
035 - LIABILITY INS	\$199,045.99	\$0.00	\$179,141.39	\$19,904.60	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$301,586.94	\$0.00	\$271,428.25	\$30,158.69	\$0.00	\$0.00
060 - UNEMPLOY INS	\$11,202.63	\$0.00	\$10,082.37	\$1,120.26	\$0.00	\$0.00
062 - WORKERS COMP	\$28,435.15	\$0.00	\$25,591.64	\$2,843.51	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$17,232.53	\$0.00	\$15,509.28	\$1,723.25	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,986,571.06</b>	<b>\$0.00</b>	<b>\$2,687,913.97</b>	<b>\$298,657.09</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$2.28	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$835.80	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$141.09	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$1,265.55	PIN #93-21-22-404-004 by TBA
<b>Totals 12 entries</b>			<b>\$2,246.64</b>	

## Settlement Sheet Champaign County 0931 - C-U Public Health District

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,432,420.68	+	Real Estate	\$990,402.94
+	Supplements	\$22,603.79	+	Railroad	\$0.00
-	Cancellations	\$27,483.53	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1,935.34)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$867.26
		<b>Adjusted Amount Due</b>	-	<b>Total Collected</b>	<b>\$989,334.86</b>
+	Prior Year Real Estate Tax	(\$1,935.34)	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$867.26	+	Forfeited Tax	
		<b>Total Amount Due</b>	+	<b>Total</b>	<b>\$989,334.86</b>

Distribution Summary	
Tax Distribution Date	Amount
06/03/2022	\$890,401.38
<b>Totals: 1 Distributions</b>	<b>\$890,401.38</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$890,401.38</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$839,233.97	\$0.00	\$755,310.57	\$83,923.40	\$0.00	\$0.00
005 - IMRF	\$79,856.14	\$0.00	\$71,870.53	\$7,985.61	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INS	\$65,068.55	\$0.00	\$58,561.70	\$6,506.85	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$5,176.20	\$0.00	\$4,658.58	\$517.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$989,334.86</b>	<b>\$0.00</b>	<b>\$890,401.38</b>	<b>\$98,933.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-256-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-256-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-330-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-330-001 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-330-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-330-004 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-330-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.88	PIN #93-21-22-404-002 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.09	PIN #93-21-22-404-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$322.65	PIN #93-21-22-100-005 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$54.46	PIN #93-21-22-375-003 by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$488.55	PIN #93-21-22-404-004 by TBA
<b>Totals 12 entries</b>			<b>\$867.26</b>	

**Settlement Sheet**  
**Champaign County**  
**0941 - Tolono Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$425,192.62	+	Real Estate	\$150,904.02
+	Supplements	\$3,956.24	+	Railroad	\$0.00
-	Cancellations	\$6,995.67	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$422,153.19</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$150,904.02</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$422,153.19</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$150,904.02</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$135,813.63
<b>Totals: 1 Distributions</b>	<b>\$135,813.63</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$135,813.63</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$138,886.01	\$0.00	\$124,997.41	\$13,888.60	\$0.00	\$0.00
004 - BUILD & MAIN	\$2,040.83	\$0.00	\$1,836.75	\$204.08	\$0.00	\$0.00
027 - AUDIT	\$2,040.83	\$0.00	\$1,836.75	\$204.08	\$0.00	\$0.00
035 - LIABILITY INS	\$2,607.62	\$0.00	\$2,346.86	\$260.76	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,514.71	\$0.00	\$3,163.24	\$351.47	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$1,814.02	\$0.00	\$1,632.62	\$181.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$150,904.02</b>	<b>\$0.00</b>	<b>\$135,813.63</b>	<b>\$15,090.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0942 - Philo Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$96,967.90	+	Real Estate	\$31,061.76
+	Supplements	\$119.99	+	Railroad	\$0.00
-	Cancellations	\$111.82	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$96,976.07</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$31,061.76</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$96,976.07</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$31,061.76</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$27,955.58
<b>Totals: 1 Distributions</b>	<b>\$27,955.58</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$27,955.58</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$24,805.68	\$0.00	\$22,325.11	\$2,480.57	\$0.00	\$0.00
004 - BUILD & MAIN	\$2,699.42	\$0.00	\$2,429.48	\$269.94	\$0.00	\$0.00
027 - AUDIT	\$401.26	\$0.00	\$361.13	\$40.13	\$0.00	\$0.00
035 - LIABILITY INS	\$1,550.35	\$0.00	\$1,395.32	\$155.03	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,112.60	\$0.00	\$1,001.34	\$111.26	\$0.00	\$0.00
060 - UNEMPLOY INS	\$164.16	\$0.00	\$147.74	\$16.42	\$0.00	\$0.00
062 - WORKERS COMP	\$218.86	\$0.00	\$196.97	\$21.89	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$109.43	\$0.00	\$98.49	\$10.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$31,061.76</b>	<b>\$0.00</b>	<b>\$27,955.58</b>	<b>\$3,106.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0943 - Camargo Library**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$47,698.03
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$47,698.03</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$47,698.03</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$17,933.73
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$17,933.73</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$17,933.73</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$16,140.36
<b>Totals: 1 Distributions</b>	<b>\$16,140.36</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$16,140.36</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$10,428.70	\$0.00	\$9,385.83	\$1,042.87	\$0.00	\$0.00
004 - BUILD & MAIN	\$1,377.90	\$0.00	\$1,240.11	\$137.79	\$0.00	\$0.00
005 - IMRF	\$1,370.91	\$0.00	\$1,233.82	\$137.09	\$0.00	\$0.00
027 - AUDIT	\$83.93	\$0.00	\$75.54	\$8.39	\$0.00	\$0.00
035 - LIABILITY INS	\$3,504.21	\$0.00	\$3,153.79	\$350.42	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,168.08	\$0.00	\$1,051.27	\$116.81	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,933.73</b>	<b>\$0.00</b>	<b>\$16,140.36</b>	<b>\$1,793.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0944 - Mahomet Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,001,044.26	+	Real Estate	\$339,145.91
+	Supplements	\$4,974.97	+	Railroad	\$0.00
-	Cancellations	\$6,106.15	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$999,913.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$339,145.91</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$999,913.08</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$339,145.91</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$305,231.32
<b>Totals: 1 Distributions</b>	<b>\$305,231.32</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$305,231.32</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$174,946.38	\$0.00	\$157,451.74	\$17,494.64	\$0.00	\$0.00
003 - BOND	\$103,594.16	\$0.00	\$93,234.74	\$10,359.42	\$0.00	\$0.00
004 - BUILD & MAIN	\$21,383.49	\$0.00	\$19,245.14	\$2,138.35	\$0.00	\$0.00
005 - IMRF	\$15,289.71	\$0.00	\$13,760.74	\$1,528.97	\$0.00	\$0.00
027 - AUDIT	\$5,318.15	\$0.00	\$4,786.34	\$531.81	\$0.00	\$0.00
035 - LIABILITY INS	\$6,869.40	\$0.00	\$6,182.46	\$686.94	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$10,193.37	\$0.00	\$9,174.03	\$1,019.34	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$1,551.25	\$0.00	\$1,396.13	\$155.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$339,145.91</b>	<b>\$0.00</b>	<b>\$305,231.32</b>	<b>\$33,914.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0945 - Bement Library**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$26,940.41	+	Real Estate	\$8,770.01	
+	Supplements		+	Railroad	\$0.00
-	Cancellations		+	Mobile Home	\$0.00
-	Abatements/Refunds		+	Misc. Adjustments	\$0.00
+	Mobile Home		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>			<b>Total Collected</b>	<b>\$8,770.01</b>
+	Prior Year Real EstateTax			Hold Back	\$0.00
+	Prior Year Mobile Home Tax		+	County Trustee	
+	Prior Year Misc. Adjustments		+	Forfeited Tax	
<hr/>				<b>Total</b>	<b>\$8,770.01</b>
	<b>Total Amount Due</b>				
	<b>\$26,940.41</b>				

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$7,893.02
<b>Totals: 1 Distributions</b>	<b>\$7,893.02</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,893.02</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$6,575.14	\$0.00	\$5,917.63	\$657.51	\$0.00	\$0.00
004 - BUILD & MAIN	\$540.03	\$0.00	\$486.03	\$54.00	\$0.00	\$0.00
027 - AUDIT	\$148.43	\$0.00	\$133.59	\$14.84	\$0.00	\$0.00
035 - LIABILITY INS	\$868.48	\$0.00	\$781.63	\$86.85	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$489.50	\$0.00	\$440.55	\$48.95	\$0.00	\$0.00
143 - MEDICARE INS	\$148.43	\$0.00	\$133.59	\$14.84	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,770.01</b>	<b>\$0.00</b>	<b>\$7,893.02</b>	<b>\$876.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0946 - Moyer Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$11,013.10	+	Real Estate	\$4,516.30
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,013.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$4,516.30</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,013.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$4,516.30</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$4,064.67
<b>Totals: 1 Distributions</b>	<b>\$4,064.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,064.67</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - GENERAL	\$3,319.18	\$0.00	\$2,987.26	\$331.92	\$0.00	\$0.00
004 - BUILD & MAIN	\$442.56	\$0.00	\$398.30	\$44.26	\$0.00	\$0.00
005 - IMRF	\$121.70	\$0.00	\$109.53	\$12.17	\$0.00	\$0.00
027 - AUDIT	\$92.94	\$0.00	\$83.65	\$9.29	\$0.00	\$0.00
035 - LIABILITY INS	\$398.30	\$0.00	\$358.47	\$39.83	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$141.62	\$0.00	\$127.46	\$14.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,516.30</b>	<b>\$0.00</b>	<b>\$4,064.67</b>	<b>\$451.63</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**0961 - Rantoul-Ludlow Cemetery**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$121,615.31	+	Real Estate	\$37,841.83
+ Supplements	\$777.72	+	Railroad	\$0.00
- Cancellations	\$1,479.72	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$188.51
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$201.65)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$188.51	+	Prior Year Misc. Adjustments	\$211.12
<b>Adjusted Amount Due</b>	<b>\$121,101.82</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$201.65)	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00			<b>\$38,039.81</b>
+ Prior Year Misc. Adjustments	\$211.12	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$121,111.29</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$38,039.81</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$34,235.83
<b>Totals: 1 Distributions</b>	<b>\$34,235.83</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$34,235.83</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$37,597.48	\$0.00	\$33,837.73	\$3,759.75	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$442.33	\$0.00	\$398.10	\$44.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$38,039.81</b>	<b>\$0.00</b>	<b>\$34,235.83</b>	<b>\$3,803.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$211.12	Ch Co HDC #14-03-35-451-002 CK#9129 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$188.51	CH CO HDC #14-03-35-451-002 CK#9130 by TBA
<b>Totals 2 entries</b>			<b>\$399.63</b>	

**Settlement Sheet**  
**Champaign County**  
**1000 - Champaign II**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$508,116.46	+	Real Estate	\$47,347.18
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$508,116.46</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$47,347.18</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$508,116.46</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$47,347.18</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$42,612.46
<b>Totals: 1 Distributions</b>	<b>\$42,612.46</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$42,612.46</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$47,347.18	\$0.00	\$42,612.46	\$4,734.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$47,347.18</b>	<b>\$0.00</b>	<b>\$42,612.46</b>	<b>\$4,734.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1003 - Champaign III**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,540,409.12	+	Real Estate	\$138,764.32
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,540,409.12</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$138,764.32</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,540,409.12</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$138,764.32</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$124,887.89
<b>Totals: 1 Distributions</b>	<b>\$124,887.89</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$124,887.89</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$138,764.32	\$0.00	\$124,887.89	\$13,876.43	\$0.00	\$0.00
<b>Totals</b>	<b>\$138,764.32</b>	<b>\$0.00</b>	<b>\$124,887.89</b>	<b>\$13,876.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1004 - Champaign IV**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,120,188.60	+	Real Estate	\$518,429.41
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,120,188.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$518,429.41</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,120,188.60</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$518,429.41</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$466,586.47
<b>Totals: 1 Distributions</b>	<b>\$466,586.47</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$466,586.47</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$518,429.41	\$0.00	\$466,586.47	\$51,842.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$518,429.41</b>	<b>\$0.00</b>	<b>\$466,586.47</b>	<b>\$51,842.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1005 - Champaign V**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$162,640.98	+	Real Estate	\$8,675.98
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$162,640.98</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$8,675.98</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$162,640.98</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$8,675.98</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$7,808.38
<b>Totals: 1 Distributions</b>	<b>\$7,808.38</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,808.38</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,675.98	\$0.00	\$7,808.38	\$867.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,675.98</b>	<b>\$0.00</b>	<b>\$7,808.38</b>	<b>\$867.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1006 - Champaign VI**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$541,538.68
+ Supplements	\$5,355.38
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$546,894.06</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$546,894.06</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$97,403.24
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$97,403.24</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$97,403.24</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$87,662.92
<b>Totals: 1 Distributions</b>	<b>\$87,662.92</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$87,662.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$97,403.24	\$0.00	\$87,662.92	\$9,740.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$97,403.24</b>	<b>\$0.00</b>	<b>\$87,662.92</b>	<b>\$9,740.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1010 - Fisher**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$918,690.32	+	Real Estate	\$258,216.71
+	Supplements	\$99.24	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$918,789.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$258,216.71</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$918,789.56</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$258,216.71</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$232,395.04
<b>Totals: 1 Distributions</b>	<b>\$232,395.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$232,395.04</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$258,216.71	\$0.00	\$232,395.04	\$25,821.67	\$0.00	\$0.00
<b>Totals</b>	<b>\$258,216.71</b>	<b>\$0.00</b>	<b>\$232,395.04</b>	<b>\$25,821.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1012 - Fisher II**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$41,477.52	+	Real Estate	\$14,602.24
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$41,477.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$14,602.24</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$41,477.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$14,602.24</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$13,142.02
<b>Totals: 1 Distributions</b>	<b>\$13,142.02</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,142.02</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,602.24	\$0.00	\$13,142.02	\$1,460.22	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,602.24</b>	<b>\$0.00</b>	<b>\$13,142.02</b>	<b>\$1,460.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1013 - Fisher III**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$143,534.80	+	Real Estate	\$61,353.44
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$143,534.80</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$61,353.44</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$143,534.80</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$61,353.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$55,218.10
<b>Totals: 1 Distributions</b>	<b>\$55,218.10</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$55,218.10</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$61,353.44	\$0.00	\$55,218.10	\$6,135.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,353.44</b>	<b>\$0.00</b>	<b>\$55,218.10</b>	<b>\$6,135.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1020 - Homer**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$231,893.62
+ Supplements	\$820.28
- Cancellations	\$2,632.46
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$230,081.44</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$230,081.44</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$43,409.71
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$43,409.71</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$43,409.71</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$39,068.74
<b>Totals: 1 Distributions</b>	<b>\$39,068.74</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$39,068.74</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$43,409.71	\$0.00	\$39,068.74	\$4,340.97	\$0.00	\$0.00
<b>Totals</b>	<b>\$43,409.71</b>	<b>\$0.00</b>	<b>\$39,068.74</b>	<b>\$4,340.97</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1030 - Mahomet**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,045,465.44	+	Real Estate	\$1,053,320.97
+	Supplements	\$40,206.68	+	Railroad	\$0.00
-	Cancellations	\$44,716.46	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,040,955.66</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$1,053,320.97</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,040,955.66</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,053,320.97</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$947,988.87
<b>Totals: 1 Distributions</b>	<b>\$947,988.87</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$947,988.87</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,053,320.97	\$0.00	\$947,988.87	\$105,332.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,053,320.97</b>	<b>\$0.00</b>	<b>\$947,988.87</b>	<b>\$105,332.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1041 - Rantoul I**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$747.18
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$747.18			<b>Total Collected</b>	<b>\$747.18</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$747.18</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$747.18</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$672.46
<b>Totals: 1 Distributions</b>	<b>\$672.46</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$672.46</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$747.18	\$0.00	\$672.46	\$74.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$747.18</b>	<b>\$0.00</b>	<b>\$672.46</b>	<b>\$74.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet  
Champaign County  
1042 - Rantoul II**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$574,782.66	+	Real Estate	\$129,577.13
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$574,782.66</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$129,577.13</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$574,782.66</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$129,577.13</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$116,619.42
<b>Totals: 1 Distributions</b>	<b>\$116,619.42</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$116,619.42</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$129,577.13	\$0.00	\$116,619.42	\$12,957.71	\$0.00	\$0.00
<b>Totals</b>	<b>\$129,577.13</b>	<b>\$0.00</b>	<b>\$116,619.42</b>	<b>\$12,957.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1043 - Rantoul III**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,239,783.36	+	Real Estate	\$619,891.68
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,239,783.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$619,891.68</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,239,783.36</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$619,891.68</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$557,902.51
<b>Totals: 1 Distributions</b>	<b>\$557,902.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$557,902.51</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$619,891.68	\$0.00	\$557,902.51	\$61,989.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$619,891.68</b>	<b>\$0.00</b>	<b>\$557,902.51</b>	<b>\$61,989.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1044 - Rantoul IV**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$106,836.64	+		Real Estate	\$4,264.28
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$6,436.74	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	(\$4,724.20)
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$100,399.90</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$4,724.20)			<b>Total Collected</b>	<b>(\$459.92)</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$95,675.70</b>	+		Forfeited Tax	
					<b>Total</b>	<b>(\$459.92)</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$-459.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$-459.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1051 - Savoy I**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$389,686.54	+	Real Estate	\$88,573.60
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$389,686.54</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$88,573.60</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$389,686.54</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$88,573.60</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$79,716.24
<b>Totals: 1 Distributions</b>	<b>\$79,716.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$79,716.24</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$88,573.60	\$0.00	\$79,716.24	\$8,857.36	\$0.00	\$0.00
<b>Totals</b>	<b>\$88,573.60</b>	<b>\$0.00</b>	<b>\$79,716.24</b>	<b>\$8,857.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1052 - Savoy II**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$129,620.24	+	Real Estate	\$40,054.08
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$129,620.24</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$40,054.08</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$129,620.24</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$40,054.08</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$36,048.67
<b>Totals: 1 Distributions</b>	<b>\$36,048.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$36,048.67</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$40,054.08	\$0.00	\$36,048.67	\$4,005.41	\$0.00	\$0.00
<b>Totals</b>	<b>\$40,054.08</b>	<b>\$0.00</b>	<b>\$36,048.67</b>	<b>\$4,005.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1060 - Tolono**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,311,027.42	+	Real Estate	\$516,763.75
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,311,027.42</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$516,763.75</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,311,027.42</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$516,763.75</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$465,087.38
<b>Totals: 1 Distributions</b>	<b>\$465,087.38</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$465,087.38</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$516,763.75	\$0.00	\$465,087.38	\$51,676.37	\$0.00	\$0.00
<b>Totals</b>	<b>\$516,763.75</b>	<b>\$0.00</b>	<b>\$465,087.38</b>	<b>\$51,676.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1072 - Urbana II**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,658,033.50	+	Real Estate	\$481,424.90
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,658,033.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$481,424.90</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,658,033.50</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$481,424.90</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$406,211.40
<b>Totals: 1 Distributions</b>	<b>\$406,211.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$406,211.40</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$481,424.90	\$0.00	\$406,211.40	\$45,134.60	\$0.00	\$30,078.90
<b>Totals</b>	<b>\$481,424.90</b>	<b>\$0.00</b>	<b>\$406,211.40</b>	<b>\$45,134.60</b>	<b>\$0.00</b>	<b>\$30,078.90</b>

**Settlement Sheet**  
**Champaign County**  
**1074 - Urbana IV**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,620,345.52	+	Real Estate	\$286,522.59
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,620,345.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$286,522.59</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,620,345.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$286,522.59</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$257,870.33
<b>Totals: 1 Distributions</b>	<b>\$257,870.33</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$257,870.33</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$286,522.59	\$0.00	\$257,870.33	\$28,652.26	\$0.00	\$0.00
<b>Totals</b>	<b>\$286,522.59</b>	<b>\$0.00</b>	<b>\$257,870.33</b>	<b>\$28,652.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1075 - Urbana V**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$548,747.48	+	Real Estate	\$82,299.37
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$1,721.80	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$547,025.68</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$82,299.37</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$547,025.68</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$82,299.37</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/03/2022	\$74,069.43
<b>Totals: 1 Distributions</b>	<b>\$74,069.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$74,069.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$82,299.37	\$0.00	\$74,069.43	\$8,229.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$82,299.37</b>	<b>\$0.00</b>	<b>\$74,069.43</b>	<b>\$8,229.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**1076 - Mahomet TIF II**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$96,841.96	+	Real Estate	\$14,550.14
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$696.06	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$96,145.90</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$96,145.90</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$14,550.14</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/03/2022	\$13,095.13
<b>Totals: 1 Distributions</b>	<b>\$13,095.13</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,095.13</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,550.14	\$0.00	\$13,095.13	\$1,455.01	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,550.14</b>	<b>\$0.00</b>	<b>\$13,095.13</b>	<b>\$1,455.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Champaign County**  
**DD001 - BEAVER LAKE DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$58,430.38	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$58,430.38</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$58,430.38</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD002 - BIG SLOUGH SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$110,123.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$110,123.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$110,123.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD003 - BIG SLOUGH SPL DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD004 - BIG SLOUGH SPL DD SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,387.28	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,387.28</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,387.28</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD005 - BIG SLOUGH SPL DD SUB 3**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD006 - BIG SLOUGH SPL DD SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD007 - BLACKFORD SLOUGH MAIN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD008 - CAMP CREEK SPL DD MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,265.86	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$9,265.86</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>		<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
<b>Total Amount Due</b>		<b>\$9,265.86</b>	+		Forfeited Tax	
				<b>Total</b>		<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD009 - CAMP CREEK SPL DD SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$590.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$590.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$590.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD010 - CAMP CREEK SPL DD SUB 1 OF SUB 10**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD011 - CAMP CREEK SPL DD SUB 10**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$989.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$989.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$989.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD012 - CAMP CREEK SPL DD SUB 11**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD013 - CAMP CREEK SPL DD SUB 12**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD014 - CAMP CREEK SPL DD SUB 2**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,502.98	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,502.98</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,502.98</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD015 - CAMP CREEK SPL DD SUB 2 OF SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD016 - CAMP CREEK SPL DD SUB 3**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD017 - CAMP CREEK SPL DD SUB 4**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD018 - CAMP CREEK SPL DD SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD019 - CAMP CREEK SPL DD SUB 6**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD020 - CAMP CREEK SPL DD SUB 9**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD021 - CONKEY BRANCH SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$37,716.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$37,716.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$37,716.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$13,606.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$13,606.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$13,606.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD023 - CONKEY BRANCH SPL DD SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$4,025.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,025.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$4,025.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD024 - CONKEY BRANCH SPL DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$4,730.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,730.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$4,730.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$4,912.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,912.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$4,912.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD026 - CONRAD & FISHER MUTUAL DD MAIN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD027 - DD 1 OF CRITTENDEN MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$14,686.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		<b>Total Amount Due</b>	+	Forfeited Tax	
		<b>\$14,686.00</b>		<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD028 - DD 1 OF SIDNEY MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,283.92	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,283.92</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$4,283.92</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD029 - DD 1 OF SOMER MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,125.66	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,125.66</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,125.66</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD030 - DD 1 OF SOUTH HOMER MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,715.82	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,715.82</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,715.82</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$0.00</b>		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD031 - DD 1 OF SOUTH HOMER SUB 1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,080.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,080.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,080.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$952.90	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$952.90</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$952.90</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD033 - DD 1 OF SOUTH HOMER SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$644.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$644.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$644.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD034 - DD 1 OF SOUTH HOMER SUB 4**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,000.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,000.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,000.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD035 - DD 1 OF SOUTH HOMER SUB 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$821.76	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$821.76</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$821.76</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD036 - DD 1 OF STANTON MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$4,885.06	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,885.06</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,885.06</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD037 - DD 1 TOWN OF CONDIT MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,416.54	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,416.54</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,416.54</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD038 - DD 1 TOWN OF CONDIT SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD039 - DD 1 TOWN OF CONDIT SUB 2**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD040 - DD 1 TOWN OF CONDIT SUB 3**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,020.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,020.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,020.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD041 - DD 1 TOWN OF CONDIT SUB 4**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$698.10	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$698.10</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$698.10</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD042 - DD 1 TOWN OF SCOTT MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,381.64	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,381.64</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$4,381.64</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD043 - DD 10 OF OGDEN MAIN**

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

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

**Settlement Sheet**  
**Champaign County**  
**DD044 - DD 2 GARRETT TWP MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$501.28	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$501.28</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$501.28</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD045 - DD 2 GARRETT TWP SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD046 - DD 2 OF SCOTT MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,276.68	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,276.68</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,276.68</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD047 - DD 2 TOWN OF MONTICELLO MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$275.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$275.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$275.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD048 - DD 2 TOWN OF MONTICELLO SUB A**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$15.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$15.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$15.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD049 - DD 2 TOWN OF SIDNEY MAIN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD050 - DILLSBURG SPL DD MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,879.94	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,879.94</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$7,879.94</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD051 - DRY FORK MUTUAL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,679.08	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,679.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,679.08</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD052 - E LAKE FORK SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$62,941.78	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$62,941.78</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$62,941.78</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD053 - E LAKE FORK SPL DD SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$6,617.30	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,617.30</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$6,617.30</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD054 - E LAKE FORK SPL DD SUB 10**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,173.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,173.80</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,173.80</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,946.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,946.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,946.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD056 - E LAKE FORK SPL DD SUB 12**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,613.70	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,613.70</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,613.70</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD057 - E LAKE FORK SPL DD SUB 13**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$10,030.90	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,030.90</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,030.90</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD058 - E LAKE FORK SPL DD SUB 14**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,490.70	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,490.70</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$7,490.70</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD059 - E LAKE FORK SPL DD SUB 15**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,784.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,784.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,784.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD060 - E LAKE FORK SPL DD SUB 16**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,073.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,073.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$7,073.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD061 - E LAKE FORK SPL DD SUB 17**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,453.10	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,453.10</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,453.10</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD062 - E LAKE FORK SPL DD SUB 18**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,302.52	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,302.52</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,302.52</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD063 - E LAKE FORK SPL DD SUB 19**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,878.40	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,878.40</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,878.40</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD064 - E LAKE FORK SPL DD SUB 2**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,675.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,675.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$6,675.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD065 - E LAKE FORK SPL DD SUB 20**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$3,710.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,710.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,710.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD066 - E LAKE FORK SPL DD SUB 21**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$10,483.40	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$10,483.40</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$10,483.40</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD067 - E LAKE FORK SPL DD SUB 22**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,291.50	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,291.50</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,291.50</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD068 - E LAKE FORK SPL DD SUB 23**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,525.94	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,525.94</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,525.94</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD069 - E LAKE FORK SPL DD SUB 24**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$538.26	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$538.26</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$538.26</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,637.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,637.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,637.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD071 - E LAKE FORK SPL DD SUB 26**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,268.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,268.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,268.52</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$0.00</b>		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD072 - E LAKE FORK SPL DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,542.30	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,542.30</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,542.30</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD073 - E LAKE FORK SPL DD SUB 4**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,456.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,456.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$1,456.00</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD074 - E LAKE FORK SPL DD SUB 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$8,934.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$8,934.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$8,934.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$6,892.30	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,892.30</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$6,892.30</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD076 - E LAKE FORK SPL DD SUB 7**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,096.02	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,096.02</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,096.02</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD077 - E LAKE FORK SPL DD SUB 7A**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD078 - E LAKE FORK SPL DD SUB 8**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,576.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,576.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,576.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD079 - E LAKE FORK SPL DD SUB 9**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,064.20	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,064.20</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$9,064.20</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD080 - EAST CAMP CREEK DRAIN DIST**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD081 - EMB.RVR.MTL.DD MAIN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD082 - EMB.RVR.MUTL. CRITTENDEN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD083 - EMB.RVR.SPL.DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$64,140.54	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$64,140.54</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$64,140.54</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD084 - EMBARRAS RIVER SPL DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD085 - EMBARRAS RIVER SPL DD SUB 10**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,447.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,447.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,447.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD086 - EMBARRAS RIVER SPL DD SUB 11**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD087 - EMBARRAS RIVER SPL DD SUB 12**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD088 - EMBARRAS RIVER SPL DD SUB 13**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD089 - EMBARRAS RIVER SPL DD SUB 14**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$380.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$380.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$380.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD090 - EMBARRAS RIVER SPL DD SUB 15**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,623.88	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,623.88</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,623.88</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD091 - EMBARRAS RIVER SPL DD SUB 16**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$956.94	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$956.94</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$956.94</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD092 - EMBARRAS RIVER SPL DD SUB 17**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,431.40	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,431.40</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,431.40</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD093 - EMBARRAS RIVER SPL DD SUB 18**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,258.78	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,258.78</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,258.78</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD094 - EMBARRAS RIVER SPL DD SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$13,291.72	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$13,291.72</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$13,291.72</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD095 - EMBARRAS RIVER SPL DD SUB 3**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,325.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,325.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,325.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD096 - EMBARRAS RIVER SPL DD SUB 4**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,200.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,200.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,200.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD097 - EMBARRAS RIVER SPL DD SUB 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,420.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,420.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,420.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD098 - EMBARRAS RIVER SPL DD SUB 6**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$15,088.92	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$15,088.92</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$15,088.92</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$0.00</b>		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD099 - EMBARRAS RIVER SPL DD SUB 7**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$736.66	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$736.66</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$736.66</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD100 - EMBARRAS RIVER SPL DD SUB 8**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,470.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,470.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,470.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD101 - EMBARRAS RIVER SPL DD SUB 9**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,070.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,070.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,070.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD102 - FLATVILLE SPECIAL DD MAIN**

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

**Fund Summary**

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



**Settlement Sheet**  
**Champaign County**  
**DD104 - FOUNTAIN HEAD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$82,918.88	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$82,918.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$82,918.88</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD105 - FOUNTAIN HEAD SUBDISTRICT 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,031.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,031.80</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$9,031.80</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD106 - FOUNTAIN HEAD SUBDISTRICT 11**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,626.46	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,626.46</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,626.46</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD107 - FOUNTAIN HEAD SUBDISTRICT 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$6,246.42	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,246.42</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$6,246.42</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD108 - FOUNTAIN HEAD SUBDISTRICT 4**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,835.20	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,835.20</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,835.20</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD109 - FOUNTAIN HEAD SUBDISTRICT 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$2,404.86	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,404.86</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,404.86</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD110 - FOUNTAIN HEAD SUBDISTRICT 6**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$7,293.94	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,293.94</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$7,293.94</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD111 - FOUNTAIN HEAD SUBDISTRICT 7**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$21,293.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$21,293.80</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$21,293.80</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD112 - FOUNTAIN HEAD SUBDISTRICT 8**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$3,091.16	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,091.16</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,091.16</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD113 - FOUNTAIN HEAD SUBDISTRICT 9**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,573.12	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,573.12</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,573.12</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD114 - HARWOOD & KERR DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,421.84	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,421.84</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$7,421.84</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD115 - HILLSBURY SLOUGH SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,563.68	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,563.68</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,563.68</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD116 - HILLSBURY SLOUGH SPL DD SUB 1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,023.80	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,023.80</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,023.80</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**

**DD117 - HILLSBURY SLOUGH SPL DD SUB 1 OF SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$362.02	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$362.02</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$362.02</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD118 - HILLSBURY SLOUGH SPL DD SUB 2**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,835.60	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,835.60</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,835.60</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD119 - HILLSBURY SLOUGH SPL DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$491.04	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$491.04</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$491.04</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD120 - HILLSBURY SLOUGH SPL DD SUB 4**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$658.26	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$658.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$658.26</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD121 - HILLSBURY SLOUGH SPL DD SUB 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$203.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$203.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$203.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD122 - KANKAKEE DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$14,544.68	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$14,544.68</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$14,544.68</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD123 - KANKAKEE DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD124 - KANKAKEE DD SUB 12**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,085.62	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,085.62</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,085.62</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD125 - KANKAKEE DD SUB 13**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,800.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,800.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,800.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD126 - KANKAKEE DD SUB 15**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,553.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,553.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,553.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD127 - KANKAKEE DD SUB 16**

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

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

**Settlement Sheet**  
**Champaign County**  
**DD128 - KANKAKEE DD SUB 18**

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

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

**Settlement Sheet**  
**Champaign County**  
**DD129 - KANKAKEE DD SUB 19**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,200.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,200.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,200.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD130 - KANKAKEE DD SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$3,315.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,315.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,315.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD131 - KANKAKEE DD SUB 20**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD132 - KANKAKEE DD SUB 23**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD133 - KANKAKEE DD SUB 3**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,434.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,434.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,434.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD134 - KANKAKEE DD SUB 31**

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

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

**Settlement Sheet**  
**Champaign County**  
**DD135 - KANKAKEE DD SUB 8**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$465.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$465.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$465.00</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$0.00</b>		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD136 - KASKASKIA SPECIAL MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$10,507.18	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,507.18</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,507.18</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD137 - KASKASKIA SPL DD SUB 10**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,929.72	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,929.72</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,929.72</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD138 - KASKASKIA SPL DD SUB 11**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD139 - KASKASKIA SPL DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,141.36	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,141.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,141.36</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD140 - KASKASKIA SPL DD SUB 4**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,507.90	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,507.90</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,507.90</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD141 - KASKASKIA SPL DD SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD142 - KASKASKIA SPL DD SUB 6**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD143 - KASKASKIA SPL DD SUB 7**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD144 - KASKASKIA SPL DD SUB 8**

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

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

**Settlement Sheet**  
**Champaign County**  
**DD145 - KASKASKIA SPL DD SUB 9**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,071.70	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,071.70</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,071.70</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD146 - KERR AND COMPROMISE MTL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,918.06	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,918.06</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,918.06</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD147 - L VERMILION SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$48,188.44	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$48,188.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$48,188.44</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD148 - L VERMILION SPL DD SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$12,178.34	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$12,178.34</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$12,178.34</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD149 - L VERMILION SPL DD SUB 1 OF SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,755.58	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,755.58</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,755.58</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD150 - L VERMILION SPL DD SUB 1 OF SUB 2**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,399.86	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,399.86</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,399.86</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD151 - L VERMILION SPL DD SUB 10**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,035.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,035.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,035.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD152 - L VERMILION SPL DD SUB 11**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$970.50	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$970.50</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$970.50</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD153 - L VERMILION SPL DD SUB 12**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,674.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,674.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,674.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD154 - L VERMILION SPL DD SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$11,657.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,657.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,657.50</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD155 - L VERMILION SPL DD SUB 2 OF SUB 1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,101.04	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,101.04</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,101.04</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD156 - L VERMILION SPL DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$914.26	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$914.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$914.26</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD157 - L VERMILION SPL DD SUB 3 OF 1 SPUR A**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$509.10	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$509.10</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$509.10</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD158 - L VERMILION SPL DD SUB 3 OF SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD159 - L VERMILION SPL DD SUB 4**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,545.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,545.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,545.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD160 - L VERMILION SPL DD SUB 4 OF SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$408.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$408.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$408.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD161 - L VERMILION SPL DD SUB 4 OF SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,541.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,541.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,541.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD162 - L VERMILION SPL DD SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD163 - L VERMILION SPL DD SUB 5 OF SUB 2**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,700.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,700.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,700.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD164 - L VERMILION SPL DD SUB 6**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$489.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$489.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$489.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD165 - L VERMILION SPL DD SUB 7**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$544.90	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$544.90</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$544.90</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD166 - L VERMILION SPL DD SUB 8**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$15.56	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$15.56</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$15.56</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD167 - L VERMILION SPL DD SUB 9**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,064.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,064.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,064.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD168 - LAKE FORK SPL DD MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,960.34	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,960.34</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,960.34</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD169 - LAKE FORK SPL DD SUB 1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,432.70	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,432.70</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,432.70</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD170 - LAKE FORK SPL DD SUB 10**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD171 - LAKE FORK SPL DD SUB 31**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$921.24	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$921.24</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$921.24</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD172 - LAKE FORK SPL DD SUB 7**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,653.68	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,653.68</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$4,653.68</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD173 - LONG POINT SLOUGH DD MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$13,306.30	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total</b>	<b>\$0.00</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		<b>Total Amount Due</b>		County Trustee	
		<b>\$13,306.30</b>		Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD174 - LONGBRANCH MUTUAL**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,058.14	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,058.14</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,058.14</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD175 - LOTUS SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$22,132.38	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$22,132.38</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$22,132.38</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD176 - LOTUS SPL DD MINOR SUB 1 SUB 2**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD177 - LOTUS SPL DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD178 - LOTUS SPL DD SUB 1 OF SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD179 - LOTUS SPL DD SUB 10**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD180 - LOTUS SPL DD SUB 2**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD181 - LOTUS SPL DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD182 - LOTUS SPL DD SUB 4**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD183 - LOTUS SPL DD SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD184 - LOTUS SPL DD SUB 6**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$588.50	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$588.50</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$588.50</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD185 - LOTUS SPL DD SUB 8**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD186 - LOTUS SPL DD SUB 9**

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

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD187 - LOWER BIG SLOUGH SPL DD JERSEY SUB**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,953.08	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,953.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,953.08</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD188 - LOWER BIG SLOUGH SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$14,956.56	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$14,956.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$14,956.56</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD189 - LUDLOW SPL DD MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,216.30	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,216.30</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,216.30</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD190 - NELSON-MOORE-FAIRFIELD DD MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,422.36	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,422.36</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$5,422.36</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD191 - NEWCOMB SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$11,348.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,348.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,348.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD192 - NEWCOMB SPL DD SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$14,248.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$14,248.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$14,248.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD193 - NEWCOMB SPL DD SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,265.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,265.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,265.50</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD194 - NEWCOMB SPL DD SUB 3**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD195 - NEWCOMB SPL DD SUB 4**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,250.70	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,250.70</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,250.70</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD196 - OKAW DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$20,710.72	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$20,710.72</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$20,710.72</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD197 - OKAW DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD198 - OKAW DD SUB 10**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD199 - OKAW DD SUB 11**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD200 - OKAW DD SUB 12**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD201 - OKAW DD SUB 13**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$10,134.56	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,134.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,134.56</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD202 - OKAW DD SUB 14**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,676.62	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,676.62</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,676.62</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD203 - OKAW DD SUB 15**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD204 - OKAW DD SUB 16**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD205 - OKAW DD SUB 17**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD206 - OKAW DD SUB 2**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD207 - OKAW DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,635.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,635.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,635.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD208 - OKAW DD SUB 4**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD209 - OKAW DD SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD210 - OKAW DD SUB 6**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,215.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,215.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,215.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD211 - OKAW DD SUB 7**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD212 - OKAW DD SUB 8**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$427.54	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$427.54</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$427.54</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD213 - OKAW DD SUB 8 SADORUS PROJ**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD214 - OKAW DD SUB 9**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD215 - OWL CREEK DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$13,084.30	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$13,084.30</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$13,084.30</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD216 - PESOTUM CONSOLIDATED MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$11,197.50	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,197.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,197.50</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD217 - PESOTUM CONSOLIDATED SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD218 - PESOTUM SLOUGH SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,075.06	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,075.06</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$9,075.06</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD219 - PESOTUM SLOUGH SPL DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD220 - PESOTUM SLOUGH SPL DD SUB 2**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,050.10	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,050.10</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,050.10</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD221 - PESOTUM SLOUGH SPL DD SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$714.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$714.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$714.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD222 - PESOTUM SLOUGH SPL DD SUB 4**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$646.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$646.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$646.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD223 - PESOTUM SLOUGH SPL DD SUB 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$11,018.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,018.00</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$11,018.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD224 - PESOTUM SLOUGH SPL DD TOLONO SUB**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD225 - PHINNEY BRANCH MUTUAL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$19,756.06	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$19,756.06</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$19,756.06</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD226 - PHINNEY BRANCH MUTUAL DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD227 - PRAIRIE CREEK DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,848.40	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,848.40</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$7,848.40</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD228 - PRAIRIE CREEK DD SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$617.22	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$617.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$617.22</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD229 - RAUP DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,098.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,098.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,098.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD230 - SALINE BRANCH DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$35,147.36	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$35,147.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$35,147.36</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD231 - SALINE BRANCH DD SUB A**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$39,113.44	+	Real Estate	\$0.00
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$39,113.44</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00	<b>\$0.00</b>		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$39,113.44</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD232 - SALINE BRANCH DD SUB C**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$13,503.40	+	Real Estate	\$0.00
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$13,503.40</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00	<b>\$0.00</b>		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$13,503.40</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD233 - SALT FORK DD LUDLOW SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD234 - SALT FORK DD MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$16,974.44	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$16,974.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$16,974.44</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD235 - SANGAMON AND DRUMMER DD MAIN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD236 - SANGAMON AND DRUMMER DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD237 - SILVER CREEK DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$18,641.46	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$18,641.46</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$18,641.46</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD238 - SILVER CREEK DD SUB A**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD239 - SOUTH FORK DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$21,720.78	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$21,720.78</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$21,720.78</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD240 - SOUTH FORK DD SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,763.88	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,763.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,763.88</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD241 - SOUTH FORK DD SUB 4**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,465.64	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,465.64</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$7,465.64</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD242 - SOUTH FORK DD SUB 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,058.64	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,058.64</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,058.64</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD243 - SPOON RIVER DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$22,878.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$22,878.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$22,878.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD244 - SPOON RIVER DD SUB A**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD245 - SPOON RIVER DD SUB B**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD246 - SPOON RIVER DD SUB C**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD247 - ST JOSEPH DD 3 MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,983.44	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,983.44</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,983.44</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD248 - ST JOSEPH DD 3 PHILO ROAD SUB**

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

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

**Settlement Sheet**

**Champaign County**

**DD249 - ST JOSEPH DD 3 THOMAS PAINE SPECIAL**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD250 - ST JOSEPH DD 3 THOMAS PAINE SUB**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD251 - ST JOSEPH DD 4 MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$13,259.52	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$13,259.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$13,259.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD252 - ST JOSEPH DD 6 MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$15,354.10	+	Real Estate	\$0.00
+	Supplements		Railroad	\$0.00
-	Cancellations		Mobile Home	\$0.00
-	Abatements/Refunds		Misc. Adjustments	\$0.00
+	Mobile Home		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		Prior Year Misc. Adjustments	\$0.00
<hr/>			Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Real Estate Tax			
+	Prior Year Mobile Home Tax		Hold Back	\$0.00
+	Prior Year Misc. Adjustments		County Trustee	
<hr/>			Forfeited Tax	
	<b>Total Amount Due</b>		<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD253 - STANTON SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$12,305.90	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$12,305.90</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$12,305.90</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD254 - STONEY CREEK DD MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,695.06	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,695.06</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,695.06</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD255 - TRIPLE FORK DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$15,383.12	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$15,383.12</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$15,383.12</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD256 - TWO MILE SLOUGH DD LINE 23**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD257 - TWO MILE SLOUGH DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$16,149.32	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$16,149.32</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$16,149.32</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD258 - TWO MILE SLOUGH DD SUB 1 OF SUB 27**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$2,767.24	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,767.24</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,767.24</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD259 - TWO MILE SLOUGH DD SUB 10**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD260 - TWO MILE SLOUGH DD SUB 11**

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

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD261 - TWO MILE SLOUGH DD SUB 13 OF SUB 24**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$925.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$925.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$925.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD262 - TWO MILE SLOUGH DD SUB 15 OF SUB 24**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$376.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$376.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$376.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD263 - TWO MILE SLOUGH DD SUB 16 OF SUB 24**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$840.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$840.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$840.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD264 - TWO MILE SLOUGH DD SUB 2**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD265 - TWO MILE SLOUGH DD SUB 23**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,387.16	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,387.16</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,387.16</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD266 - TWO MILE SLOUGH DD SUB 24**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,986.18	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,986.18</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,986.18</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD267 - TWO MILE SLOUGH DD SUB 25**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,370.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
		<b>Adjusted Amount Due</b>		-	<b>Total Collected</b>	<b>\$0.00</b>
	Prior Year Real Estate Tax	\$0.00			Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		<b>Total Amount Due</b>		+	<b>Total</b>	<b>\$0.00</b>
		<b>\$1,370.00</b>				

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD268 - TWO MILE SLOUGH DD SUB 27**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$10,731.60	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,731.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,731.60</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD269 - TWO MILE SLOUGH DD SUB 29**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD270 - TWO MILE SLOUGH DD SUB 30**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD271 - TWO MILE SLOUGH DD SUB 31**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$1,506.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>		<b>\$1,506.00</b>		<b>Total Collected</b>	<b>\$0.00</b>	
+	Prior Year Real Estate Tax	\$0.00		-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total</b>		<b>\$0.00</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
<b>Total Amount Due</b>		<b>\$1,506.00</b>	+	County Trustee		
			+	Forfeited Tax		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD272 - TWO MILE SLOUGH DD SUB 32**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD273 - TWO MILE SLOUGH DD SUB 33**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD274 - TWO MILE SLOUGH DD SUB 34**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,059.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,059.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,059.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD275 - TWO MILE SLOUGH DD SUB 4**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD276 - TWO MILE SLOUGH DD SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD277 - TWO MILE SLOUGH DD SUB 50**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD278 - TWO MILE SLOUGH DD SUB 6**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD279 - TWO MILE SLOUGH DD SUB 8**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,050.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,050.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,050.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD280 - TWO MILE SLOUGH DD SUB 9**

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

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD281 - TWO MILE SLOUGH DD SUB LN OF SUB LN 23**

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

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD282 - TWO MILE SLOUGH DD TOWN LATERAL 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,798.84	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,798.84</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,798.84</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD283 - TWO MILE SLOUGH DD TUSCOLA/PESOTUM SUB**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,639.22	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$1,639.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$1,639.22</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$0.00</b>		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD284 - UNION DD 1 NEWMAN MURDOCK MAIN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD285 - UNION DD 1 NEWMAN MURDOCK SUB 1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$142.60	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$142.60</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$142.60</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD286 - UNION DD 1 NEWMAN MURDOCK SUB 2**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD287 - UNION DD 1 NEWMAN MURDOCK SUB 3**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD288 - UNION DD 1 NEWMAN MURDOCK SUB 4**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$126.70	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$126.70</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$126.70</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD289 - UNION DD 1 NEWMAN MURDOCK SUB 5**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD290 - UNION DD 1 NEWMAN MURDOCK SUB 6**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD291 - UNION DD 1 OGDEN & OAKWOOD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$11,569.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,569.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,569.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD292 - UNION DD 1 PHILO & URBANA MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$44,109.20	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$44,109.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$44,109.20</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$0.00</b>		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD293 - UNION DD 1 PHILO CRITTENDN MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,512.56	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,512.56</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$9,512.56</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD294 - UNION DD 1 RAYMOND MURDOCK MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,117.56	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,117.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,117.56</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$0.00</b>		

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD295 - UNION DD 1 S HOMER/SIDELL**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,976.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,976.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,976.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD296 - UNION DD 2 SO HOMER SIDNEY MAIN**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD297 - UNION DD 2 SO HOMER SIDNEY SUB 5**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,129.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,129.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,129.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD298 - UNION DD 2 SO HOMER SIDNEY SUB 6**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,776.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,776.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,776.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

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

**Settlement Sheet**  
**Champaign County**  
**DD299 - UNION DD 2 SOMER & STANTON MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,701.36	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,701.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$9,701.36</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD300 - UNION DD 2 ST JOE & OGDEN MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$16,372.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$16,372.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$16,372.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD301 - UNION DD 2 ST JOE & OGDEN MSD 1 OF SD 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,878.40	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,878.40</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,878.40</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**

**DD302 - UNION DD 2 ST JOE & OGDEN MSD 1 OF MS1 OF S2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,687.40	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,687.40</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$4,687.40</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**

**Champaign County**

**DD303 - UNION DD 2 ST JOE & OGDEN MINOR SUB 5 OF SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,161.10	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,161.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,161.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD304 - UNION DD 2 ST JOE & OGDEN SUB 1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,662.40	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,662.40</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$7,662.40</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet  
Champaign County**

**DD305 - UNION DD 2 ST JOE/OGDEN SD 1-SUB 1 OF SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,274.12	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,274.12</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,274.12</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD306 - UNION DD 2 ST JOE & OGDEN SUB 2**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,205.20	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,205.20</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$9,205.20</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD307 - UNION DD 3 SO HOMER SIDNEY MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,801.56	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,801.56</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,801.56</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD308 - UNION DD 7 ST JOE & OGDEN MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,727.42	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,727.42</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,727.42</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD309 - UNION DD STANTON & OGDEN MAIN**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,231.68	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,231.68</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,231.68</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD310 - UPPER EMBARRAS RIVER DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$21,476.80	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$21,476.80</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$21,476.80</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**

**DD311 - UPPER SALT FORK DD EHMEN-SCHMIDT SUB**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD312 - UPPER SALT FORK DD MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$27,334.44	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$27,334.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$27,334.44</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD313 - UPPER SALT FORK DD SUB 1**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD314 - UPPER SALT FORK DD YOUMAN'S SUB**

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

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD315 - WEST BRANCH DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,148.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,148.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$0.00</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,148.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD316 - WILDCAT SPL DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$36,758.94	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$36,758.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$36,758.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD317 - WILDCAT SPL DD SUB 1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,300.30	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,300.30</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,300.30</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD318 - WILDCAT SPL DD SUB 3**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,331.72	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,331.72</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$1,331.72</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD319 - WILDCAT SPL DD SUB 5**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$5,380.22	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,380.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,380.22</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD320 - WILLOW BRANCH DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$981.60	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$981.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$981.60</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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

**Settlement Sheet**  
**Champaign County**  
**DD321 - WRISK DD MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,640.16	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,640.16</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,640.16</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

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