



Champaign County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$42.87	TY 2020 Trustee Auction 29-050-0058 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$99.00	TY 2020 Trustee Auction 15-025-0694 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$69.87	TY 2020 Trustee Auction 15-025-0447 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$110.64	TY 2020 Trustee Auction 15-025-0434 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$23.58	TY 2020 Trustee Auction 14-020-0199 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$23.58	TY 2020 Trustee Auction 14-020-0167 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$65.36	TY 2020 Trustee Auction 14-018-0009 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$207.01	TY 2020 Trustee Auction 15-025-0132 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$207.01	TY 2020 Trustee Auction 15-025-0563 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$32.77	TY 2020 Trustee Auction 23-042-0027 by TBA
2022	RE - Real Estate	Back Tax Collected	\$285.76	TY 1998 Trustee Auction 92-21-16-432-014 by TBA
2022	RE - Real Estate	Back Tax Collected	\$187.15	TY 2019 Trustee Auction 21-34-33-428-006 by TBA
2022	RE - Real Estate	Back Tax Collected	\$596.45	TY 2019 Trustee Auction 20-09-10-225-003 by TBA
2022	RE - Real Estate	Back Tax Collected	\$23.91	TY 2019 Trustee Auction 20-09-02-251-001 by TBA
2022	RE - Real Estate	Back Tax Collected	\$23.82	TY 2015 Trustee Auction 20-09-02-208-019 by TBA
2022	RE - Real Estate	Back Tax Collected	\$31.58	TY 2017 Trustee Auction 20-06-02-208-010 by TBA
2022	RE - Real Estate	Back Tax Collected	\$42.39	TY 2019 Trustee Auction 18-32-23-157-002 by TBA
2022	RE - Real Estate	Back Tax Collected	\$130.08	TY Trustee Auction 02-01-17-413-001 by TBA
2022	RE - Real Estate	Back Tax Collected	\$254.38	TY 2013 Trustee Auction 44-20-16-376-067 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$142.64	TY 2019 Trustee Auction 30-054-0067 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$52.03	TY 2020 Trustee Auction 04-002-0072 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$52.51	TY 2020 Trustee Auction 04-002-0023 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$84.80	TY 2020 Trustee Auction 30-063-0047 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$67.95	TY 2020 Trustee Auction 30-060-0057 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$170.00	TY 2020 Trustee Auction 30-058-0127 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$57.13	TY 2020 Trustee Auction 20-032-0204 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$120.92	TY 2020 Trustee Auction 15-025-0709 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$62.46	TY 2020 Trustee Auction 15-025-0295 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$96.31	TY 2020 Trustee Auction 15-025-0208 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$48.19	Ty 2020 Trustee Auction 14-020-0116 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$78.17	TY 2020 Trustee Auction 30-059-0043 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$55.01	TY 2020 Trustee Auction PIN 30-060-0143 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$64.71	TY 2020 Trustee Auction PIN 04-006-0109 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$78.80	TY 2020 Trustee Auction PIN 30-058-0299 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$82.46	TY 2020 Trustee Auction PIN 11-013-0070 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$84.53	TY 2020 Trustee Auction PIN 30-055-0842 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$39.63	TY 2020 Trustee Auction PIN 20-032-0062 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$49.57	TY 2020 Trustee Auction PIN 04-006-0088 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$47.12	TY 2020 Trustee Auction PIN 04-006-0089 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$50.28	TY 2020 Trustee Auction PIN 14-019-0130 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$56.30	TY 2020 Trustee Auction PIN 14-020-0158 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$27.36	TY 2020 Trustee Auction PIN 30-060-0024 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$77.55	TY 2020 Trustee Auction PIN 04-004-0028 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$28.73	TY 2020 Trustee Auction PIN 30-053-0053 by TBA by TBA
2019	MH - Mobile Home	Back Tax Collected	\$29.14	TY 2019 Trustee Auction PIN 30-060-0032 by TBA by TBA
2014	MH - Mobile Home	Back Tax Collected	\$28.89	TY 2014 Trustee Auction PIN 30-059-0019 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$29.14	TY 2020 Trustee Auction Pin 30-058-0297 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$23.77	TY 2020 Trustee Auction PIN 14-019-0057 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$23.59	TY 2020 Trustee Auction PIN 02-001-0030 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,267.46	#14-03-35-451-002 CCHDC CK#9564 1/1/23 - 12/31/23 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$24.05	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$24.05	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$3,396.07	41-14-36-325-002 Champaign Housing Authority #9338 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,178.91	#93-21-21-176-017 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,241.31	#42-20-12-266-010 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$474.74	#14-03-36-353-014 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$128.98	#92-21-17-243-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$318.04	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$71.41	#93-21-21-201-006 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$735.30	#15-13-12-345-045 Champaign Housing Authority by TBA

Champaign County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$610.56	93-21-18-229-040 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$3,690.43	93-21-20-100-008 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,711.44	45-20-24-476-009 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$117.49	05-25-02-100-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$640.40	05-25-02-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$448.03	05-25-02-200-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,125.53	24-28-07-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$153.34	24-28-08-100-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$163.01	20-09-20-400-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$214.80	25-15-35-300-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$335.32	29-26-02-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$639.33	29-26-02-100-010 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$319.24	29-26-02-100-011 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$8.64	29-26-02-300-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$11.53	29-26-02-300-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$59.86	29-26-03-100-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$469.05	29-26-03-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$735.41	29-26-03-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$512.69	29-26-03-300-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$251.41	29-26-03-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$128.33	29-26-10-100-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$153.06	29-26-10-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$335.70	29-26-10-300-007 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$73.34	29-26-10-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$3.30	29-26-11-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$148.02	29-26-11-200-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$489.83	29-26-11-400-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$225.78	29-26-11-400-003 University of Illinois by TBA
2023	MH - Mobile Home	Back Tax Collected	\$-30.34	CXL Trustee Auction 30-058-0349 by TBA
<b>Totals 91 entries</b>			<b>\$29,112.02</b>	

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$285.76	CXL Trustee Auction 92-21-16-432-014 by TBA
<b>Totals 1 entries</b>			<b>\$285.76</b>	



Champaign County

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	MH - Mobile Home	Back Tax Collected	\$8.38	TY 2020 Trustee Auction 14-018-0009 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$26.54	TY 2020 Trustee Auction 15-025-0132 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$26.54	TY 2020 Trustee Auction 15-025-0563 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$4.20	TY 2020 Trustee Auction 23-042-0027 by TBA
2022	RE - Real Estate	Back Tax Collected	\$36.53	TY 1998 Trustee Auction 92-21-16-432-014 by TBA
2022	RE - Real Estate	Back Tax Collected	\$23.99	TY 2019 Trustee Auction 21-34-33-428-006 by TBA
2022	RE - Real Estate	Back Tax Collected	\$76.46	TY 2019 Trustee Auction 20-09-10-225-003 by TBA
2022	RE - Real Estate	Back Tax Collected	\$3.06	TY 2019 Trustee Auction 20-09-02-251-001 by TBA
2022	RE - Real Estate	Back Tax Collected	\$3.05	TY 2015 Trustee Auction 20-09-02-208-019 by TBA
2022	RE - Real Estate	Back Tax Collected	\$4.05	TY 2017 Trustee Auction 20-06-02-208-010 by TBA
2022	RE - Real Estate	Back Tax Collected	\$5.43	TY 2019 Trustee Auction 18-32-23-157-002 by TBA
2022	RE - Real Estate	Back Tax Collected	\$16.67	TY Trustee Auction 02-01-17-413-001 by TBA
2022	RE - Real Estate	Back Tax Collected	\$32.52	TY 2013 Trustee Auction 44-20-16-376-067 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$18.24	TY 2019 Trustee Auction 30-054-0067 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$6.65	TY 2020 Trustee Auction 04-002-0072 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$6.71	TY 2020 Trustee Auction 04-002-0023 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$10.84	TY 2020 Trustee Auction 30-063-0047 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$8.69	TY 2020 Trustee Auction 30-060-0057 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$21.74	TY 2020 Trustee Auction 30-058-0127 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$7.32	TY 2020 Trustee Auction 20-032-0204 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$15.50	TY 2020 Trustee Auction 15-025-0709 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$8.01	TY 2020 Trustee Auction 15-025-0295 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$12.35	TY 2020 Trustee Auction 15-025-0208 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$6.18	Ty 2020 Trustee Auction 14-020-0116 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$9.99	TY 2020 Trustee Auction 30-059-0043 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$7.03	TY 2020 Trustee Auction PIN 30-060-0143 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$8.27	TY 2020 Trustee Auction PIN 04-006-0109 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$10.08	TY 2020 Trustee Auction PIN 30-058-0299 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$10.57	TY 2020 Trustee Auction PIN 11-013-0070 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$10.81	TY 2020 Trustee Auction PIN 30-055-0842 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$5.08	TY 2020 Trustee Auction PIN 20-032-0062 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$6.34	TY 2020 Trustee Auction PIN 04-006-0088 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$6.02	TY 2020 Trustee Auction PIN 04-006-0089 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$6.44	TY 2020 Trustee Auction PIN 14-019-0130 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$7.22	TY 2020 Trustee Auction PIN 14-020-0158 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$3.50	TY 2020 Trustee Auction PIN 30-060-0024 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$9.91	TY 2020 Trustee Auction PIN 04-004-0028 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$3.68	TY 2020 Trustee Auction PIN 30-053-0053 by TBA by TBA
2019	MH - Mobile Home	Back Tax Collected	\$3.72	TY 2019 Trustee Auction PIN 30-060-0032 by TBA by TBA
2014	MH - Mobile Home	Back Tax Collected	\$3.69	TY 2014 Trustee Auction PIN 30-059-0019 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$3.72	TY 2020 Trustee Auction Pin 30-058-0297 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$3.11	TY 2020 Trustee Auction PIN 14-019-0057 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$3.09	TY 2020 Trustee Auction PIN 02-001-0030 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$289.91	#14-03-35-451-002 CCHDC CK#9564 1/1/23 - 12/31/23 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$3.15	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$3.15	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$434.19	41-14-36-325-002 Champaign Housing Authority #9338 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$150.73	#93-21-21-176-017 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$286.55	#42-20-12-266-010 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$60.70	#14-03-36-353-014 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$16.49	#92-21-17-243-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$40.66	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$9.13	#93-21-21-201-006 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$94.01	#15-13-12-345-045 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$78.06	93-21-18-229-040 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$471.83	93-21-20-100-008 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$218.81	45-20-24-476-009 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$15.02	05-25-02-100-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$81.88	05-25-02-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$57.28	05-25-02-200-002 University of Illinois by TBA

# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$143.90	24-28-07-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$19.61	24-28-08-100-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$20.84	20-09-20-400-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$27.46	25-15-35-300-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$42.87	29-26-02-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.00	29-26-02-100-010 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$40.82	29-26-02-100-011 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1.11	29-26-02-300-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1.47	29-26-02-300-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$7.65	29-26-03-100-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$59.97	29-26-03-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$94.03	29-26-03-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$65.55	29-26-03-300-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$32.15	29-26-03-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$16.41	29-26-10-100-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$19.57	29-26-10-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$42.92	29-26-10-300-007 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$9.38	29-26-10-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.42	29-26-11-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$18.93	29-26-11-200-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$62.63	29-26-11-400-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$28.87	29-26-11-400-003 University of Illinois by TBA
2023	MH - Mobile Home	Back Tax Collected	\$-3.88	CXL Trustee Auction 30-058-0349 by TBA
<b>Totals 91 entries</b>			<b>\$3,641.46</b>	

### Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$36.53	CXL Trustee Auction 92-21-16-432-014 by TBA
<b>Totals 1 entries</b>			<b>\$36.53</b>	



Champaign County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$44.77	TY 2020 Trustee Auction 15-025-0447 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$70.89	TY 2020 Trustee Auction 15-025-0434 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$15.10	TY 2020 Trustee Auction 14-020-0199 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$15.10	TY 2020 Trustee Auction 14-020-0167 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$41.87	TY 2020 Trustee Auction 14-018-0009 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$132.63	TY 2020 Trustee Auction 15-025-0132 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$132.63	TY 2020 Trustee Auction 15-025-0563 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$20.99	TY 2020 Trustee Auction 23-042-0027 by TBA
2022	RE - Real Estate	Back Tax Collected	\$184.38	TY 1998 Trustee Auction 92-21-16-432-014 by TBA
2022	RE - Real Estate	Back Tax Collected	\$119.90	TY 2019 Trustee Auction 21-34-33-428-006 by TBA
2022	RE - Real Estate	Back Tax Collected	\$382.14	TY 2019 Trustee Auction 20-09-10-225-003 by TBA
2022	RE - Real Estate	Back Tax Collected	\$15.31	TY 2019 Trustee Auction 20-09-02-251-001 by TBA
2022	RE - Real Estate	Back Tax Collected	\$15.26	TY 2015 Trustee Auction 20-09-02-208-019 by TBA
2022	RE - Real Estate	Back Tax Collected	\$20.23	TY 2017 Trustee Auction 20-06-02-208-010 by TBA
2022	RE - Real Estate	Back Tax Collected	\$27.16	TY 2019 Trustee Auction 18-32-23-157-002 by TBA
2022	RE - Real Estate	Back Tax Collected	\$83.34	TY Trustee Auction 02-01-17-413-001 by TBA
2022	RE - Real Estate	Back Tax Collected	\$164.14	TY 2013 Trustee Auction 44-20-16-376-067 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$92.04	TY 2019 Trustee Auction 30-054-0067 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$33.57	TY 2020 Trustee Auction 04-002-0072 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$33.89	TY 2020 Trustee Auction 04-002-0023 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$54.71	TY 2020 Trustee Auction 30-063-0047 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$43.85	TY 2020 Trustee Auction 30-060-0057 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$109.70	TY 2020 Trustee Auction 30-058-0127 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$36.60	TY 2020 Trustee Auction 20-032-0204 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$77.48	TY 2020 Trustee Auction 15-025-0709 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$40.02	TY 2020 Trustee Auction 15-025-0295 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$61.70	TY 2020 Trustee Auction 15-025-0208 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$30.88	Ty 2020 Trustee Auction 14-020-0116 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$50.43	TY 2020 Trustee Auction 30-059-0043 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$35.50	TY 2020 Trustee Auction PIN 30-060-0143 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$41.76	TY 2020 Trustee Auction PIN 04-006-0109 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$50.86	TY 2020 Trustee Auction PIN 30-058-0299 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$52.83	TY 2020 Trustee Auction PIN 11-013-0070 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$54.54	TY 2020 Trustee Auction PIN 30-055-0842 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$25.39	TY 2020 Trustee Auction PIN 20-032-0062 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$31.99	TY 2020 Trustee Auction PIN 04-006-0088 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$30.41	TY 2020 Trustee Auction PIN 04-006-0089 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$32.21	TY 2020 Trustee Auction PIN 14-019-0130 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$36.06	TY 2020 Trustee Auction PIN 14-020-0158 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$17.65	TY 2020 Trustee Auction PIN 30-060-0024 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$50.04	TY 2020 Trustee Auction PIN 04-004-0028 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$18.55	TY 2020 Trustee Auction PIN 30-053-0053 by TBA by TBA
2019	MH - Mobile Home	Back Tax Collected	\$18.79	TY 2019 Trustee Auction PIN 30-060-0032 by TBA by TBA
2014	MH - Mobile Home	Back Tax Collected	\$18.63	TY 2014 Trustee Auction PIN 30-059-0019 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$18.79	TY 2020 Trustee Auction Pin 30-058-0297 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$15.43	TY 2020 Trustee Auction PIN 14-019-0057 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$15.32	TY 2020 Trustee Auction PIN 02-001-0030 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,463.08	#14-03-35-451-002 CCHDC CK#9564 1/1/23 - 12/31/23 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$15.61	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$15.61	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,191.33	41-14-36-325-002 Champaign Housing Authority #9338 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$760.69	#93-21-21-176-017 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,446.19	#42-20-12-266-010 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$306.32	#14-03-36-353-014 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$83.22	#92-21-17-243-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$205.21	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$46.07	#93-21-21-201-006 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$474.45	#15-13-12-345-045 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$393.97	93-21-18-229-040 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,381.25	93-21-20-100-008 University of Illinois by TBA



# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,104.30	45-20-24-476-009 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$75.81	05-25-02-100-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$413.22	05-25-02-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$289.09	05-25-02-200-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$726.24	24-28-07-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$98.94	24-28-08-100-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$105.18	20-09-20-400-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$138.59	25-15-35-300-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$216.36	29-26-02-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.00	29-26-02-100-010 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$205.98	29-26-02-100-011 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$5.58	29-26-02-300-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$7.43	29-26-02-300-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$38.63	29-26-03-100-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$302.66	29-26-03-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$474.52	29-26-03-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$330.81	29-26-03-300-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$162.23	29-26-03-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$82.81	29-26-10-100-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$98.76	29-26-10-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$216.62	29-26-10-300-007 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$47.33	29-26-10-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2.13	29-26-11-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$95.51	29-26-11-200-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$316.07	29-26-11-400-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$145.69	29-26-11-400-003 University of Illinois by TBA
2023	MH - Mobile Home	Back Tax Collected	\$-19.58	CXL Trustee Auction 30-058-0349 by TBA
<b>Totals 91 entries</b>			<b>\$18,360.54</b>	

### Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$184.38	CXL Trustee Auction 92-21-16-432-014 by TBA
<b>Totals 1 entries</b>			<b>\$184.38</b>	







## Final Settlement Sheet Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	RE - Real Estate	Back Tax Collected	\$131.46	TY 2015 Trustee Auction 20-09-02-208-019 by TBA
2022	RE - Real Estate	Back Tax Collected	\$174.26	TY 2017 Trustee Auction 20-06-02-208-010 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$315.30	TY 2020 Trustee Auction 20-032-0204 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$266.01	Ty 2020 Trustee Auction 14-020-0116 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$218.69	TY 2020 Trustee Auction PIN 20-032-0062 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$277.45	TY 2020 Trustee Auction PIN 14-019-0130 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$310.64	TY 2020 Trustee Auction PIN 14-020-0158 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$120.49	TY 2020 Trustee Auction PIN 14-019-0057 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$12,022.26	#14-03-35-451-002 CCHDC CK#9564 1/1/23 - 12/31/23 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$121.87	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$121.87	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,517.08	#14-03-36-353-014 Champaign Housing Authority by TBA
<b>Totals 16 entries</b>			<b>\$20,281.12</b>	



# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$271.05	TY 2020 Trustee Auction PIN 11-013-0070 by TBA
<b>Totals</b>			<b>2 entries</b>	<b>\$485.87</b>











# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	RE - Real Estate	Back Tax Collected	\$66.51	TY 2015 Trustee Auction 20-09-02-208-019 by TBA
2022	RE - Real Estate	Back Tax Collected	\$88.17	TY 2017 Trustee Auction 20-06-02-208-010 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$159.53	TY 2020 Trustee Auction 20-032-0204 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$134.59	Ty 2020 Trustee Auction 14-020-0116 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$230.25	TY 2020 Trustee Auction PIN 11-013-0070 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$110.65	TY 2020 Trustee Auction PIN 20-032-0062 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$140.38	TY 2020 Trustee Auction PIN 14-019-0130 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$157.17	TY 2020 Trustee Auction PIN 14-020-0158 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$69.55	TY 2020 Trustee Auction PIN 14-019-0057 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$6,159.69	#14-03-35-451-002 CCHDC CK#9564 1/1/23 - 12/31/23 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$70.35	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$70.35	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,289.64	#14-03-36-353-014 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$442.83	20-09-20-400-003 University of Illinois by TBA
<b>Totals 19 entries</b>			<b>\$11,235.94</b>	











# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$1,145.71	TY 2020 Trustee Auction 15-025-0563 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$669.26	TY 2020 Trustee Auction 15-025-0709 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$345.70	TY 2020 Trustee Auction 15-025-0295 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$533.01	TY 2020 Trustee Auction 15-025-0208 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$4,160.66	#15-13-12-345-045 Champaign Housing Authority by TBA
<b>Totals 9 entries</b>			<b>\$9,547.00</b>	



# Final Settlement Sheet Champaign County

## Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$396.29	TY 2020 Trustee Auction PIN 04-006-0109 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$303.59	TY 2020 Trustee Auction PIN 04-006-0088 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$288.58	TY 2020 Trustee Auction PIN 04-006-0089 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$474.87	TY 2020 Trustee Auction PIN 04-004-0028 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$20,797.18	41-14-36-325-002 Champaign Housing Authority #9338 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$13,725.33	#42-20-12-266-010 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,947.62	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$10,480.53	45-20-24-476-009 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,053.45	29-26-02-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.00	29-26-02-100-010 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,954.95	29-26-02-100-011 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$52.96	29-26-02-300-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$70.56	29-26-02-300-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$366.59	29-26-03-100-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,872.43	29-26-03-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$4,503.57	29-26-03-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$3,139.67	29-26-03-300-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,539.67	29-26-03-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$785.88	29-26-10-100-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$937.33	29-26-10-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$20.21	29-26-11-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$906.49	29-26-11-200-003 University of Illinois by TBA
<b>Totals 26 entries</b>			<b>\$70,017.61</b>	





Champaign County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,791.51	05-25-02-200-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$4,500.53	24-28-07-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$613.15	24-28-08-100-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,342.38	29-26-10-300-007 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$293.30	29-26-10-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,958.67	29-26-11-400-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$902.81	29-26-11-400-003 University of Illinois by TBA
<b>Totals 12 entries</b>			<b>\$14,969.35</b>	









# Final Settlement Sheet Champaign County

## Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$480.95	TY 2020 Trustee Auction 30-060-0057 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$1,203.24	TY 2020 Trustee Auction 30-058-0127 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$553.20	TY 2020 Trustee Auction 30-059-0043 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$389.39	TY 2020 Trustee Auction PIN 30-060-0143 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$557.86	TY 2020 Trustee Auction PIN 30-058-0299 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$598.26	TY 2020 Trustee Auction PIN 30-055-0842 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$193.64	TY 2020 Trustee Auction PIN 30-060-0024 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$203.43	TY 2020 Trustee Auction PIN 30-053-0053 by TBA by TBA
2019	MH - Mobile Home	Back Tax Collected	\$206.12	TY 2019 Trustee Auction PIN 30-060-0032 by TBA by TBA
2014	MH - Mobile Home	Back Tax Collected	\$204.40	TY 2014 Trustee Auction PIN 30-059-0019 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$206.12	TY 2020 Trustee Auction Pln 30-058-0297 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$8,343.77	#93-21-21-176-017 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$912.86	#92-21-17-243-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$505.34	#93-21-21-201-006 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$4,321.30	93-21-18-229-040 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$26,119.26	93-21-20-100-008 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,520.21	25-15-35-300-001 University of Illinois by TBA
2023	MH - Mobile Home	Back Tax Collected	\$-214.77	CXL Trustee Auction 30-058-0349 by TBA
<b>Totals 22 entries</b>			<b>\$50,580.86</b>	

## Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$2,022.46	CXL Trustee Auction 92-21-16-432-014 by TBA
<b>Totals 1 entries</b>			<b>\$2,022.46</b>	











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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,520.11
+ 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>\$1,520.11</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>\$1,520.11</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,520.11
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>\$1,520.11</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,520.11</b>

**Interest Distribution**

County Interest	\$3.49
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$3.49</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2024	\$1,520.11
<b>Totals: 1 Distributions</b>	<b>\$1,520.11</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$3.49
<b>Totals: 1 Distributions</b>	<b>\$3.49</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$1,523.60</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>
002 - EDUCATION	\$767.37	\$767.37	\$0.00	\$0.00	\$1.77	\$0.00
003 - BOND	\$295.12	\$295.12	\$0.00	\$0.00	\$0.68	\$0.00
004 - BUILDING	\$175.42	\$175.42	\$0.00	\$0.00	\$0.40	\$0.00
005 - IMRF	\$12.73	\$12.73	\$0.00	\$0.00	\$0.03	\$0.00
030 - TRANSPORTATION	\$56.40	\$56.40	\$0.00	\$0.00	\$0.13	\$0.00
031 - WORKING CASH	\$15.06	\$15.06	\$0.00	\$0.00	\$0.03	\$0.00
032 - FIRE & SAFETY	\$14.12	\$14.12	\$0.00	\$0.00	\$0.03	\$0.00
033 - SPECIAL EDUC	\$11.91	\$11.91	\$0.00	\$0.00	\$0.03	\$0.00
035 - LIABILITY INS	\$144.19	\$144.19	\$0.00	\$0.00	\$0.33	\$0.00
047 - SOCIAL SECURITY	\$12.73	\$12.73	\$0.00	\$0.00	\$0.03	\$0.00
057 - TECH & LEASING	\$15.06	\$15.06	\$0.00	\$0.00	\$0.03	\$0.00
<b>Totals</b>	<b>\$1,520.11</b>	<b>\$1,520.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.49</b>	<b>\$0.00</b>







































































# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$75.68	TY 2020 Trustee Auction PIN 04-006-0089 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$124.54	TY 2020 Trustee Auction PIN 04-004-0028 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$5,454.23	41-14-36-325-002 Champaign Housing Authority #9338 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$3,599.58	#42-20-12-266-010 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$510.78	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,748.60	45-20-24-476-009 University of Illinois by TBA
<b>Totals 11 entries</b>			<b>\$13,273.41</b>	





















# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$728.73	#15-13-12-345-045 Champaign Housing Authority by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$728.73</b>	









# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$68.94	Ty 2020 Trustee Auction 14-020-0116 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$56.67	TY 2020 Trustee Auction PIN 20-032-0062 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$71.90	TY 2020 Trustee Auction PIN 14-019-0130 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$80.50	TY 2020 Trustee Auction PIN 14-020-0158 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$36.94	TY 2020 Trustee Auction PIN 14-019-0057 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$3,309.37	#14-03-35-451-002 CCHDC CK#9564 1/1/23 - 12/31/23 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$37.36	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$37.36	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$692.88	#14-03-36-353-014 Champaign Housing Authority by TBA
<b>Totals 16 entries</b>			<b>\$5,507.48</b>	











Champaign County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.00	29-26-02-100-010 University of Illinois by TBA
<b>Totals</b>			<b>\$0.00</b>	









Champaign County

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>
2023	RE - Real Estate	RE Abatement
<b>Totals</b>	<b>1 entries</b>	

<u>Amount</u>	<u>Adjustment</u>	<u>Description</u>
\$471.04		CXL Trustee Auction 92-21-16-432-014 by TBA
<b>\$471.04</b>		

















# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$90.27	45-20-24-476-009 University of Illinois by TBA
<b>Totals</b>	<b>11 entries</b>		<b>\$435.95</b>	























Champaign County

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>
2023	RE - Real Estate	RE Abatement
<b>Totals</b>	<b>1 entries</b>	

<u>Amount</u>	<u>Adjustment</u>	<u>Description</u>
\$104.51		CXL Trustee Auction 92-21-16-432-014 by TBA
<b>\$104.51</b>		



























# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$275.75	#15-13-12-345-045 Champaign Housing Authority by TBA
<b>Totals</b>			<b>9 entries</b>	<b>\$643.72</b>































































# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$124.97	29-26-03-300-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$61.28	29-26-03-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$31.28	29-26-10-100-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$37.31	29-26-10-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$81.83	29-26-10-300-007 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$17.88	29-26-10-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.80	29-26-11-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$36.08	29-26-11-200-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$119.39	29-26-11-400-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$55.03	29-26-11-400-003 University of Illinois by TBA
<b>Totals 20 entries</b>			<b>\$1,060.95</b>	



# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$59.80	29-26-10-100-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$71.33	29-26-10-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$156.44	29-26-10-300-007 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$34.18	29-26-10-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1.54	29-26-11-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$68.98	29-26-11-200-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$228.26	29-26-11-400-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$105.21	29-26-11-400-003 University of Illinois by TBA
<b>Totals 20 entries</b>			<b>\$2,028.34</b>	



# Final 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	MH - Mobile Home	Back Tax Collected	\$6.19	TY 2020 Trustee Auction Pln 30-058-0297 by TBA by TBA
2023	MH - Mobile Home	Back Tax Collected	\$-6.45	CXL Trustee Auction 30-058-0349 by TBA
<b>Totals</b>			<b>15 entries</b>	<b>\$205.34</b>





# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2019	MH - Mobile Home	Back Tax Collected	\$13.50	TY 2019 Trustee Auction PIN 30-060-0032 by TBA by TBA
2014	MH - Mobile Home	Back Tax Collected	\$13.39	TY 2014 Trustee Auction PIN 30-059-0019 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$13.50	TY 2020 Trustee Auction PIn 30-058-0297 by TBA by TBA
2023	MH - Mobile Home	Back Tax Collected	\$-14.07	CXL Trustee Auction 30-058-0349 by TBA
<b>Totals</b>			<b>15 entries</b>	<b>\$447.81</b>





Champaign County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	MH - Mobile Home	Back Tax Collected	\$1.13	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$1.13	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$20.70	#14-03-36-353-014 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$7.11	20-09-20-400-003 University of Illinois by TBA
<b>Totals</b>			<b>18 entries</b>	<b>\$177.20</b>















# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$56.57	TY 2020 Trustee Auction PIN 04-006-0109 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$43.34	TY 2020 Trustee Auction PIN 04-006-0088 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$41.20	TY 2020 Trustee Auction PIN 04-006-0089 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$67.79	TY 2020 Trustee Auction PIN 04-004-0028 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$2,968.91	41-14-36-325-002 Champaign Housing Authority #9338 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,959.34	#42-20-12-266-010 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$278.03	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,496.13	45-20-24-476-009 University of Illinois by TBA
<b>Totals 11 entries</b>			<b>\$7,225.08</b>	



# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$15.26	TY 2020 Trustee Auction PIN 14-020-0158 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$6.05	TY 2020 Trustee Auction PIN 14-019-0057 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$503.38	#14-03-35-451-002 CCHDC CK#9564 1/1/23 - 12/31/23 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$6.12	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$6.12	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$105.39	#14-03-36-353-014 Champaign Housing Authority by TBA
<b>Totals 16 entries</b>			<b>\$891.22</b>	





# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$941.66	93-21-18-229-040 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$5,691.69	93-21-20-100-008 University of Illinois by TBA
<b>Totals</b>			<b>6 entries</b>	<b>\$9,201.32</b>

### Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$440.72	CXL Trustee Auction 92-21-16-432-014 by TBA
<b>Totals</b>			<b>1 entries</b>	<b>\$440.72</b>





**Champaign County**

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$71.62	TY 2020 Trustee Auction 30-058-0127 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$32.93	TY 2020 Trustee Auction 30-059-0043 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$23.18	TY 2020 Trustee Auction PIN 30-060-0143 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$27.26	TY 2020 Trustee Auction PIN 04-006-0109 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$33.21	TY 2020 Trustee Auction PIN 30-058-0299 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$35.61	TY 2020 Trustee Auction PIN 30-055-0842 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$20.89	TY 2020 Trustee Auction PIN 04-006-0088 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$19.85	TY 2020 Trustee Auction PIN 04-006-0089 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$11.53	TY 2020 Trustee Auction PIN 30-060-0024 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$32.67	TY 2020 Trustee Auction PIN 04-004-0028 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$12.11	TY 2020 Trustee Auction PIN 30-053-0053 by TBA by TBA
2019	MH - Mobile Home	Back Tax Collected	\$12.27	TY 2019 Trustee Auction PIN 30-060-0032 by TBA by TBA
2014	MH - Mobile Home	Back Tax Collected	\$12.17	TY 2014 Trustee Auction PIN 30-059-0019 by TBA by TBA
2020	MH - Mobile Home	Back Tax Collected	\$12.27	TY 2020 Trustee Auction Pln 30-058-0297 by TBA by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,430.73	41-14-36-325-002 Champaign Housing Authority #9338 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$496.66	#93-21-21-176-017 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$944.23	#42-20-12-266-010 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$54.34	#92-21-17-243-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$133.99	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$30.08	#93-21-21-201-006 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$257.23	93-21-18-229-040 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$1,554.75	93-21-20-100-008 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$721.00	45-20-24-476-009 University of Illinois by TBA
2023	MH - Mobile Home	Back Tax Collected	\$-12.78	CXL Trustee Auction 30-058-0349 by TBA
<b>Totals 32 entries</b>			<b>\$6,402.20</b>	

**Abatement Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$120.39	CXL Trustee Auction 92-21-16-432-014 by TBA
<b>Totals 1 entries</b>			<b>\$120.39</b>	



# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$20.74	#92-21-17-243-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$51.15	#46-21-07-183-001 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$11.48	#93-21-21-201-006 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$98.19	93-21-18-229-040 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$593.49	93-21-20-100-008 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$275.23	45-20-24-476-009 University of Illinois by TBA
<b>Totals 17 entries</b>			<b>\$2,288.59</b>	

### Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$45.96	CXL Trustee Auction 92-21-16-432-014 by TBA
<b>Totals 1 entries</b>			<b>\$45.96</b>	



# Final Settlement Sheet

## Champaign County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$82.39	29-26-03-300-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$40.41	29-26-03-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$20.62	29-26-10-100-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$24.60	29-26-10-200-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$53.95	29-26-10-300-007 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$11.79	29-26-10-400-001 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.53	29-26-11-100-004 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$23.79	29-26-11-200-003 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$78.72	29-26-11-400-002 University of Illinois by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$36.28	29-26-11-400-003 University of Illinois by TBA
<b>Totals 20 entries</b>			<b>\$699.49</b>	









Champaign County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$238.39	#15-13-12-345-045 Champaign Housing Authority by TBA
<b>Totals</b>			<b>9 entries</b>	<b>\$583.19</b>







# Final 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	MH - Mobile Home	Back Tax Collected	\$2.02	TY 2020 Trustee Auction PIN 20-032-0246 by TBA
2020	MH - Mobile Home	Back Tax Collected	\$2.02	TY 2020 Trustee Auction PIN 20-032-0245 by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$36.75	#14-03-36-353-014 Champaign Housing Authority by TBA
2023	RE - Real Estate	Paymt In Lieu of Tax	\$12.62	20-09-20-400-003 University of Illinois by TBA
<b>Totals</b>			<b>18 entries</b>	<b>\$314.60</b>

**Final Settlement Sheet  
Champaign County  
1000 - CHAMPAIGN TIF II**

<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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

























**Final Settlement Sheet  
Champaign County  
1041 - RANTOUL TIF 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	\$0.00
+/-	Road & Bridge Transfer	\$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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Final Settlement Sheet  
Champaign County  
1043 - RANTOUL TIF III**

**Current Year Taxes Due**

	Original Amount Due	\$1,288,588.22	
+	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>\$1,288,588.22</b>	
+	Prior Year Real Estate Tax	(\$85,833.38)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$1,202,754.84</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,288,588.22
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$85,833.38)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$1,202,754.84</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,202,754.84</b>

**Interest Distribution**

	County Interest	\$2,761.97
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$2,761.97</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2024	\$558,460.73
09/24/2024	\$644,294.11
<b>Totals: 2 Distributions</b>	<b>\$1,202,754.84</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$2,761.97
<b>Totals: 1 Distributions</b>	<b>\$2,761.97</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$1,205,516.81</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,202,754.84	\$1,202,754.84	\$0.00	\$0.00	\$2,761.97	\$0.00
<b>Totals</b>	<b>\$1,202,754.84</b>	<b>\$1,202,754.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,761.97</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**1051 - SAVOY TIF I**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**  
**Champaign County**  
**1052 - SAVOY TIF II**

**Current Year Taxes Due**

	Original Amount Due	\$82,131.62	
+	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>\$82,131.62</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>\$82,131.62</b>	

**Current Year Taxes Paid**

	Real Estate	\$82,131.62
	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>\$82,131.62</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$82,131.62</b>

**Interest Distribution**

	County Interest	\$188.60
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$188.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$4,560.08
06/25/2024	\$10,173.34
07/24/2024	\$57,224.86
08/23/2024	\$9,634.78
09/24/2024	\$538.56
<b>Totals: 5 Distributions</b>	<b>\$82,131.62</b>
Interest Distribution Date	Amount
12/19/2024	\$188.60
<b>Totals: 1 Distributions</b>	<b>\$188.60</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$82,320.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$82,131.62	\$82,131.62	\$0.00	\$0.00	\$188.60	\$0.00
<b>Totals</b>	<b>\$82,131.62</b>	<b>\$82,131.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.60</b>	<b>\$0.00</b>







**Final Settlement Sheet**  
**Champaign County**  
**1072 - URBANA TIF II**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$0.00
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$0.00</b>
+ Prior Year Real Estate Tax	(\$3,457.60)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>(\$3,457.60)</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$0.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$3,457.60)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>(\$3,457.60)</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>(\$3,457.60)</b>

**Interest Distribution**

County Interest	(\$7.94)
Township Interest	\$0.00
<b>Total Interest</b>	<b>(\$7.94)</b>

**Distribution Summary**

Interest Distribution Date	Amount
12/19/2024	(\$7.94)
<b>Totals: 1 Distributions</b>	<b>(\$7.94)</b>
<b>Grand Totals: 1 Distributions</b>	<b>(\$7.94)</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$-3,457.60	\$0.00	\$0.00	\$0.00	(\$7.94)	\$0.00
<b>Totals</b>	<b>\$-3,457.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$7.94)</b>	<b>\$0.00</b>







**Final Settlement Sheet**  
**Champaign County**  
**1077 - FISHER TIF IV**

**Current Year Taxes Due**

	Original Amount Due	\$900.90	
+	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>\$900.90</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>\$900.90</b>	

**Current Year Taxes Paid**

	Real Estate	\$900.90
	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>\$900.90</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$900.90</b>

**Interest Distribution**

	County Interest	\$2.07
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$2.07</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$277.35
06/25/2024	\$567.72
07/24/2024	\$32.40
08/23/2024	\$4.05
09/24/2024	\$19.38
<b>Totals: 5 Distributions</b>	<b>\$900.90</b>
Interest Distribution Date	Amount
12/19/2024	\$2.07
<b>Totals: 1 Distributions</b>	<b>\$2.07</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$902.97</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$900.90	\$900.90	\$0.00	\$0.00	\$2.07	\$0.00
<b>Totals</b>	<b>\$900.90</b>	<b>\$900.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.07</b>	<b>\$0.00</b>







**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>























































































**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>







**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>





























































**Final Settlement Sheet**

**Champaign County**

**DD076 - E LAKE FORK SPL DD SUB 7**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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











**Final Settlement Sheet**

**Champaign County**

**DD082 - EMB.RVR.MUTL. CRITTENDEN**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$0.00**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$0.00**

**Current Year Taxes Paid**

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$0.00**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$0.00**

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00

**Total Interest \$0.00**

**Fund Summary**

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





**Final Settlement Sheet**

**Champaign County**

**DD084 - EMBARRAS RIVER SPL DD SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD085 - EMBARRAS RIVER SPL DD SUB 10**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD086 - EMBARRAS RIVER SPL DD SUB 11**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD087 - EMBARRAS RIVER SPL DD SUB 12**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD088 - EMBARRAS RIVER SPL DD SUB 13**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD089 - EMBARRAS RIVER SPL DD SUB 14**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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









**Final Settlement Sheet**

**Champaign County**

**DD093 - EMBARRAS RIVER SPL DD SUB 18**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**

**Champaign County**

**DD095 - EMBARRAS RIVER SPL DD SUB 3**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**

**Champaign County**

**DD097 - EMBARRAS RIVER SPL DD SUB 5**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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





**Final Settlement Sheet**

**Champaign County**

**DD099 - EMBARRAS RIVER SPL DD SUB 7**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**

**Champaign County**

**DD101 - EMBARRAS RIVER SPL DD SUB 9**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final 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 Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>























































**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>









**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD135 - KANKAKEE DD SUB 8**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$465.00
+ 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>\$465.00</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>\$465.00</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$465.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$465.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$465.00</b>

<b>Interest Distribution</b>	
County Interest	\$1.07
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.07</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2024	\$465.00
<b>Totals: 1 Distributions</b>	<b>\$465.00</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$1.07
<b>Totals: 1 Distributions</b>	<b>\$1.07</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$466.07</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>
001 - Corporate	\$465.00	\$465.00	\$0.00	\$0.00	\$1.07	\$0.00
<b>Totals</b>	<b>\$465.00</b>	<b>\$465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.07</b>	<b>\$0.00</b>





**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>





**Final 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	\$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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</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>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>































**Final Settlement Sheet**

**Champaign County**

**DD158 - L VERMILION SPL DD SUB 3 OF SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$1,228.94	
+	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>\$1,228.94</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>\$1,228.94</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,228.94
	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>\$1,228.94</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,228.94</b>

**Interest Distribution**

	County Interest	\$2.82
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$2.82</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$315.00
06/25/2024	\$564.29
12/2024	\$349.65
<b>Totals: 3 Distributions</b>	<b>\$1,228.94</b>
Interest Distribution Date	Amount
12/19/2024	\$2.82
<b>Totals: 1 Distributions</b>	<b>\$2.82</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,231.76</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,228.94	\$879.29	\$349.65	\$0.00	\$2.82	\$0.00
<b>Totals</b>	<b>\$1,228.94</b>	<b>\$879.29</b>	<b>\$349.65</b>	<b>\$0.00</b>	<b>\$2.82</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD159 - L VERMILION SPL DD SUB 4**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,545.00
+ 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>\$1,545.00</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>\$1,545.00</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$1,545.00
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$1,545.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,545.00</b>

<b>Interest Distribution</b>	
County Interest	\$3.55
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$3.55</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$450.00
06/25/2024	\$663.00
12/18/2024	\$432.00
<b>Totals: 3 Distributions</b>	<b>\$1,545.00</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$3.55
<b>Totals: 1 Distributions</b>	<b>\$3.55</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,548.55</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>
001 - Corporate	\$1,545.00	\$1,113.00	\$432.00	\$0.00	\$3.55	\$0.00
<b>Totals</b>	<b>\$1,545.00</b>	<b>\$1,113.00</b>	<b>\$432.00</b>	<b>\$0.00</b>	<b>\$3.55</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD160 - L VERMILION SPL DD SUB 4 OF SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$408.00	
+	Supplements	\$11.10	
-	Cancellations	\$11.10	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$408.00</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>\$408.00</b>	

**Current Year Taxes Paid**

	Real Estate	\$408.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$408.00</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$408.00</b>

**Interest Distribution**

	County Interest	\$0.94
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.94</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$86.10
06/25/2024	\$197.40
12/18/2024	\$124.50
<b>Totals: 3 Distributions</b>	<b>\$408.00</b>
Interest Distribution Date	Amount
12/19/2024	\$0.94
<b>Totals: 1 Distributions</b>	<b>\$0.94</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$408.94</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$408.00	\$283.50	\$124.50	\$0.00	\$0.94	\$0.00
<b>Totals</b>	<b>\$408.00</b>	<b>\$283.50</b>	<b>\$124.50</b>	<b>\$0.00</b>	<b>\$0.94</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD161 - L VERMILION SPL DD SUB 4 OF SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$4,541.10	
+	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>\$4,541.10</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>\$4,541.10</b>	

**Current Year Taxes Paid**

	Real Estate	\$4,541.10
	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>\$4,541.10</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$4,541.10</b>

**Interest Distribution**

	County Interest	\$10.43
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$10.43</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$1,000.20
06/25/2024	\$2,414.18
07/24/2024	\$73.66
12/18/2024	\$1,053.06
<b>Totals: 4 Distributions</b>	<b>\$4,541.10</b>
Interest Distribution Date	Amount
12/19/2024	\$10.43
<b>Totals: 1 Distributions</b>	<b>\$10.43</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$4,551.53</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,541.10	\$3,488.04	\$1,053.06	\$0.00	\$10.43	\$0.00
<b>Totals</b>	<b>\$4,541.10</b>	<b>\$3,488.04</b>	<b>\$1,053.06</b>	<b>\$0.00</b>	<b>\$10.43</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD163 - L VERMILION SPL DD SUB 5 OF SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$2,700.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$2,700.00**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$2,700.00**

**Current Year Taxes Paid**

+	Real Estate	\$2,700.00
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$2,700.00**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$2,700.00**

**Interest Distribution**

	County Interest	\$6.20
	Township Interest	\$0.00

**Total Interest \$6.20**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$828.00
06/25/2024	\$1,390.29
07/24/2024	\$30.00
12/18/2024	\$451.71

**Totals: 4 Distributions \$2,700.00**

Interest Distribution Date	Amount
12/19/2024	\$6.20

**Totals: 1 Distributions \$6.20**

**Grand Totals: 5 Distributions \$2,706.20**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,700.00	\$2,248.29	\$451.71	\$0.00	\$6.20	\$0.00
<b>Totals</b>	<b>\$2,700.00</b>	<b>\$2,248.29</b>	<b>\$451.71</b>	<b>\$0.00</b>	<b>\$6.20</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD164 - L VERMILION SPL DD SUB 6**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$489.00
+ 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>\$489.00</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>\$489.00</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$489.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$489.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$489.00</b>

<b>Interest Distribution</b>	
County Interest	\$1.12
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.12</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2024	\$428.59
12/18/2024	\$60.41
<b>Totals: 2 Distributions</b>	<b>\$489.00</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$1.12
<b>Totals: 1 Distributions</b>	<b>\$1.12</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$490.12</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>
001 - Corporate	\$489.00	\$428.59	\$60.41	\$0.00	\$1.12	\$0.00
<b>Totals</b>	<b>\$489.00</b>	<b>\$428.59</b>	<b>\$60.41</b>	<b>\$0.00</b>	<b>\$1.12</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD165 - L VERMILION SPL DD SUB 7**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$544.90
+ 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>\$544.90</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>\$544.90</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$544.90
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>\$544.90</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$544.90</b>

<b>Interest Distribution</b>	
County Interest	\$1.25
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.25</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2024	\$282.00
07/24/2024	\$86.45
12/18/2024	\$176.45
<b>Totals: 3 Distributions</b>	<b>\$544.90</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$1.25
<b>Totals: 1 Distributions</b>	<b>\$1.25</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$546.15</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>
001 - Corporate	\$544.90	\$368.45	\$176.45	\$0.00	\$1.25	\$0.00
<b>Totals</b>	<b>\$544.90</b>	<b>\$368.45</b>	<b>\$176.45</b>	<b>\$0.00</b>	<b>\$1.25</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD166 - L VERMILION SPL DD SUB 8**

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$15.56	+	Real Estate	\$15.56
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$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>\$15.56</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	<b>Total Amount Due</b>	<b>\$15.56</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$15.56</b>

**Interest Distribution**

County Interest	\$0.04
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2024	\$7.78
12/18/2024	\$7.78
<b>Totals: 2 Distributions</b>	<b>\$15.56</b>
Interest Distribution Date	Amount
12/19/2024	\$0.04
<b>Totals: 1 Distributions</b>	<b>\$0.04</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$15.60</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15.56	\$7.78	\$7.78	\$0.00	\$0.04	\$0.00
<b>Totals</b>	<b>\$15.56</b>	<b>\$7.78</b>	<b>\$7.78</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>

**Final 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	\$1,064.52
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	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>\$1,064.52</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	<b>Total Amount Due</b>	<b>\$1,064.52</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$1,064.52</b>

**Interest Distribution**

County Interest	\$2.44
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$2.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$276.61
06/25/2024	\$517.37
07/24/2024	\$86.14
12/18/2024	\$184.40
<b>Totals: 4 Distributions</b>	<b>\$1,064.52</b>
Interest Distribution Date	Amount
12/19/2024	\$2.44
<b>Totals: 1 Distributions</b>	<b>\$2.44</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,066.96</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,064.52	\$880.12	\$184.40	\$0.00	\$2.44	\$0.00
<b>Totals</b>	<b>\$1,064.52</b>	<b>\$880.12</b>	<b>\$184.40</b>	<b>\$0.00</b>	<b>\$2.44</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD168 - LAKE FORK SPL DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$2,049.66
+ 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>\$2,049.66</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>\$2,049.66</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$2,049.66
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>\$2,049.66</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$2,049.66</b>

**Interest Distribution**

County Interest	\$4.71
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$4.71</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$475.81
06/25/2024	\$862.95
07/24/2024	\$36.07
12/18/2024	\$674.83
<b>Totals: 4 Distributions</b>	<b>\$2,049.66</b>
Interest Distribution Date	Amount
12/19/2024	\$4.71
<b>Totals: 1 Distributions</b>	<b>\$4.71</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$2,054.37</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,049.66	\$1,374.83	\$674.83	\$0.00	\$4.71	\$0.00
<b>Totals</b>	<b>\$2,049.66</b>	<b>\$1,374.83</b>	<b>\$674.83</b>	<b>\$0.00</b>	<b>\$4.71</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD169 - LAKE FORK SPL DD SUB 1**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$2,432.70
+ 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>\$2,432.70</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>\$2,432.70</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$2,432.70
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>\$2,432.70</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$2,432.70</b>

<b>Interest Distribution</b>	
County Interest	\$5.59
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$5.59</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$262.57
06/25/2024	\$1,041.66
07/24/2024	\$102.93
12/18/2024	\$1,025.54
<b>Totals: 4 Distributions</b>	<b>\$2,432.70</b>
Interest Distribution Date	Amount
12/19/2024	\$5.59
<b>Totals: 1 Distributions</b>	<b>\$5.59</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$2,438.29</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,432.70	\$1,407.16	\$1,025.54	\$0.00	\$5.59	\$0.00
<b>Totals</b>	<b>\$2,432.70</b>	<b>\$1,407.16</b>	<b>\$1,025.54</b>	<b>\$0.00</b>	<b>\$5.59</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Final Settlement Sheet**  
**Champaign County**  
**DD171 - LAKE FORK SPL DD SUB 31**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$934.44
+ 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>\$934.44</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>\$934.44</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$934.44
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>\$934.44</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$934.44</b>

**Interest Distribution**

County Interest	\$2.15
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$2.15</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$229.37
06/25/2024	\$456.58
07/24/2024	\$75.42
12/18/2024	\$173.07
<b>Totals: 4 Distributions</b>	<b>\$934.44</b>
Interest Distribution Date	Amount
12/19/2024	\$2.15
<b>Totals: 1 Distributions</b>	<b>\$2.15</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$936.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$934.44	\$761.37	\$173.07	\$0.00	\$2.15	\$0.00
<b>Totals</b>	<b>\$934.44</b>	<b>\$761.37</b>	<b>\$173.07</b>	<b>\$0.00</b>	<b>\$2.15</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD172 - LAKE FORK SPL DD SUB 7**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$4,719.20
+ 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>\$4,719.20</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>\$4,719.20</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$4,719.20
+ 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>\$4,719.20</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$4,719.20</b>

<b>Interest Distribution</b>	
County Interest	\$10.84
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$10.84</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$625.69
06/25/2024	\$2,384.57
12/18/2024	\$1,708.94
<b>Totals: 3 Distributions</b>	<b>\$4,719.20</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$10.84
<b>Totals: 1 Distributions</b>	<b>\$10.84</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$4,730.04</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>
001 - Corporate	\$4,719.20	\$3,010.26	\$1,708.94	\$0.00	\$10.84	\$0.00
<b>Totals</b>	<b>\$4,719.20</b>	<b>\$3,010.26</b>	<b>\$1,708.94</b>	<b>\$0.00</b>	<b>\$10.84</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD173 - LONG POINT SLOUGH DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$12,874.20	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$12,874.20**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$12,874.20**

**Current Year Taxes Paid**

+	Real Estate	\$12,874.20
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$12,874.20**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$12,874.20**

**Interest Distribution**

	County Interest	\$29.56
	Township Interest	\$0.00

**Total Interest \$29.56**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$2,774.50
06/25/2024	\$5,826.26
07/24/2024	\$403.20
12/18/2024	\$3,870.24

**Totals: 4 Distributions \$12,874.20**

Interest Distribution Date	Amount
12/19/2024	\$29.56

**Totals: 1 Distributions \$29.56**

**Grand Totals: 5 Distributions \$12,903.76**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,874.20	\$9,003.96	\$3,870.24	\$0.00	\$29.56	\$0.00
<b>Totals</b>	<b>\$12,874.20</b>	<b>\$9,003.96</b>	<b>\$3,870.24</b>	<b>\$0.00</b>	<b>\$29.56</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD174 - LONGBRANCH MUTUAL**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$3,058.14
+ 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>\$3,058.14</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>\$3,058.14</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$3,058.14
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>\$3,058.14</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$3,058.14</b>

**Interest Distribution**

County Interest	\$7.02
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$7.02</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$682.02
06/25/2024	\$960.11
07/24/2024	\$300.00
12/18/2024	\$1,116.01
<b>Totals: 4 Distributions</b>	<b>\$3,058.14</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$7.02
<b>Totals: 1 Distributions</b>	<b>\$7.02</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$3,065.16</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	\$3,058.14	\$1,942.13	\$1,116.01	\$0.00	\$7.02	\$0.00
<b>Totals</b>	<b>\$3,058.14</b>	<b>\$1,942.13</b>	<b>\$1,116.01</b>	<b>\$0.00</b>	<b>\$7.02</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD175 - LOTUS SPL DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$11,066.50
+ Supplements	\$24.00
- Cancellations	\$34.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$11,056.50</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>\$11,056.50</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$11,041.50
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>\$11,041.50</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$15.00
<b>Total</b>	<b>\$11,056.50</b>

<b>Interest Distribution</b>	
County Interest	\$25.36
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$25.36</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$3,478.29
06/25/2024	\$2,865.83
07/24/2024	\$245.03
12/18/2024	\$4,452.35
<b>Totals: 4 Distributions</b>	<b>\$11,041.50</b>
Interest Distribution Date	Amount
12/19/2024	\$25.36
<b>Totals: 1 Distributions</b>	<b>\$25.36</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$11,066.86</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,041.50	\$6,589.15	\$4,452.35	\$0.00	\$25.36	\$0.00
<b>Totals</b>	<b>\$11,041.50</b>	<b>\$6,589.15</b>	<b>\$4,452.35</b>	<b>\$0.00</b>	<b>\$25.36</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD176 - LOTUS SPL DD MINOR SUB 1 SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD178 - LOTUS SPL DD SUB 1 OF SUB 5**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD187 - LOWER BIG SLOUGH SPL DD JERSEY SUB**

**Current Year Taxes Due**

	Original Amount Due	\$2,907.88	
+	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>\$2,907.88</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>\$2,907.88</b>	

**Current Year Taxes Paid**

	Real Estate	\$2,907.88
	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>\$2,907.88</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$2,907.88</b>

**Interest Distribution**

	County Interest	\$6.68
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$6.68</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$230.26
06/25/2024	\$1,209.66
07/24/2024	\$19.84
12/18/2024	\$1,448.12
<b>Totals: 4 Distributions</b>	<b>\$2,907.88</b>
Interest Distribution Date	Amount
12/19/2024	\$6.68
<b>Totals: 1 Distributions</b>	<b>\$6.68</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$2,914.56</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,907.88	\$1,459.76	\$1,448.12	\$0.00	\$6.68	\$0.00
<b>Totals</b>	<b>\$2,907.88</b>	<b>\$1,459.76</b>	<b>\$1,448.12</b>	<b>\$0.00</b>	<b>\$6.68</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD188 - LOWER BIG SLOUGH SPL DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$14,897.48	
+	Supplements	\$28.40	
-	Cancellations	\$28.40	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$14,897.48**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$14,897.48**

**Current Year Taxes Paid**

	Real Estate	\$14,897.48
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$14,897.48**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$14,897.48**

**Interest Distribution**

	County Interest	\$34.21
	Township Interest	\$0.00

**Total Interest \$34.21**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$2,030.45
06/25/2024	\$6,634.05
07/24/2024	\$330.83
12/18/2024	\$5,902.15

**Totals: 4 Distributions \$14,897.48**

Interest Distribution Date	Amount
12/19/2024	\$34.21

**Totals: 1 Distributions \$34.21**

**Grand Totals: 5 Distributions \$14,931.69**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,897.48	\$8,995.33	\$5,902.15	\$0.00	\$34.21	\$0.00
<b>Totals</b>	<b>\$14,897.48</b>	<b>\$8,995.33</b>	<b>\$5,902.15</b>	<b>\$0.00</b>	<b>\$34.21</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD189 - LUDLOW SPL DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$2,216.30
+ Supplements	\$10.00
- Cancellations	\$10.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$2,216.30</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>\$2,216.30</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$2,211.30
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>\$2,211.30</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$5.00
<b>Total</b>	<b>\$2,216.30</b>

<b>Interest Distribution</b>	
County Interest	\$5.08
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$5.08</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$359.16
06/25/2024	\$836.04
07/24/2024	\$32.75
12/18/2024	\$983.35
<b>Totals: 4 Distributions</b>	<b>\$2,211.30</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$5.08
<b>Totals: 1 Distributions</b>	<b>\$5.08</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$2,216.38</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>
001 - Corporate	\$2,211.30	\$1,227.95	\$983.35	\$0.00	\$5.08	\$0.00
<b>Totals</b>	<b>\$2,211.30</b>	<b>\$1,227.95</b>	<b>\$983.35</b>	<b>\$0.00</b>	<b>\$5.08</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD190 - NELSON-MOORE-FAIRFIELD DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$5,183.86	
+	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>\$5,183.86</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>\$5,183.86</b>	

**Current Year Taxes Paid**

	Real Estate	\$5,183.86
	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>\$5,183.86</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$5,183.86</b>

**Interest Distribution**

	County Interest	\$11.90
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$11.90</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$1,747.63
06/25/2024	\$1,616.72
07/24/2024	\$66.62
12/18/2024	\$1,752.89
<b>Totals: 4 Distributions</b>	<b>\$5,183.86</b>
Interest Distribution Date	Amount
12/19/2024	\$11.90
<b>Totals: 1 Distributions</b>	<b>\$11.90</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$5,195.76</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,183.86	\$3,430.97	\$1,752.89	\$0.00	\$11.90	\$0.00
<b>Totals</b>	<b>\$5,183.86</b>	<b>\$3,430.97</b>	<b>\$1,752.89</b>	<b>\$0.00</b>	<b>\$11.90</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD191 - NEWCOMB SPL 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD192 - NEWCOMB SPL DD SUB 1**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$7,124.12
+ 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>\$7,124.12</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>\$7,124.12</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$7,124.12
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>\$7,124.12</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$7,124.12</b>

<b>Interest Distribution</b>	
County Interest	\$16.36
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$16.36</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$1,512.35
06/25/2024	\$1,792.57
07/24/2024	\$1,908.76
12/18/2024	\$1,910.44
<b>Totals: 4 Distributions</b>	<b>\$7,124.12</b>
Interest Distribution Date	Amount
12/19/2024	\$16.36
<b>Totals: 1 Distributions</b>	<b>\$16.36</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$7,140.48</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,124.12	\$5,213.68	\$1,910.44	\$0.00	\$16.36	\$0.00
<b>Totals</b>	<b>\$7,124.12</b>	<b>\$5,213.68</b>	<b>\$1,910.44</b>	<b>\$0.00</b>	<b>\$16.36</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD193 - NEWCOMB SPL DD SUB 2**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,234.48
+ 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>\$1,234.48</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>\$1,234.48</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,234.48
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>\$1,234.48</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,234.48</b>

<b>Interest Distribution</b>	
County Interest	\$2.83
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$2.83</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$92.52
06/25/2024	\$507.41
07/24/2024	\$8.12
12/18/2024	\$626.43
<b>Totals: 4 Distributions</b>	<b>\$1,234.48</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$2.83
<b>Totals: 1 Distributions</b>	<b>\$2.83</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,237.31</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>
001 - Corporate	\$1,234.48	\$608.05	\$626.43	\$0.00	\$2.83	\$0.00
<b>Totals</b>	<b>\$1,234.48</b>	<b>\$608.05</b>	<b>\$626.43</b>	<b>\$0.00</b>	<b>\$2.83</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD194 - NEWCOMB SPL DD SUB 3**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$846.04
+ Supplements	\$2.82
- Cancellations	\$2.82
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$846.04</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>\$846.04</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$846.04
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>\$846.04</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$846.04</b>

<b>Interest Distribution</b>	
County Interest	\$1.94
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.94</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$92.20
06/25/2024	\$337.92
07/24/2024	\$83.25
12/18/2024	\$332.67
<b>Totals: 4 Distributions</b>	<b>\$846.04</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$1.94
<b>Totals: 1 Distributions</b>	<b>\$1.94</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$847.98</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>
001 - Corporate	\$846.04	\$513.37	\$332.67	\$0.00	\$1.94	\$0.00
<b>Totals</b>	<b>\$846.04</b>	<b>\$513.37</b>	<b>\$332.67</b>	<b>\$0.00</b>	<b>\$1.94</b>	<b>\$0.00</b>



**Final Settlement Sheet**  
**Champaign County**  
**DD195 - NEWCOMB SPL DD SUB 4**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$650.14
+ 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>\$650.14</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>\$650.14</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$650.14
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>\$650.14</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$650.14</b>

**Interest Distribution**

County Interest	\$1.49
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.49</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$89.00
06/25/2024	\$286.32
07/24/2024	\$27.50
12/18/2024	\$247.32
<b>Totals: 4 Distributions</b>	<b>\$650.14</b>
Interest Distribution Date	Amount
12/19/2024	\$1.49
<b>Totals: 1 Distributions</b>	<b>\$1.49</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$651.63</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$650.14	\$402.82	\$247.32	\$0.00	\$1.49	\$0.00
<b>Totals</b>	<b>\$650.14</b>	<b>\$402.82</b>	<b>\$247.32</b>	<b>\$0.00</b>	<b>\$1.49</b>	<b>\$0.00</b>

**Final Settlement Sheet  
Champaign County  
DD196 - OKAW DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$20,704.72	
+	Supplements	\$23.68	
-	Cancellations	\$23.68	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$20,704.72</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>\$20,704.72</b>	

**Current Year Taxes Paid**

	Real Estate	\$20,704.72
	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>\$20,704.72</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$20,704.72</b>

**Interest Distribution**

	County Interest	\$47.55
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$47.55</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$4,544.54
06/25/2024	\$7,811.78
07/24/2024	\$1,637.86
12/18/2024	\$6,710.54
<b>Totals: 4 Distributions</b>	<b>\$20,704.72</b>
Interest Distribution Date	Amount
12/19/2024	\$47.55
<b>Totals: 1 Distributions</b>	<b>\$47.55</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$20,752.27</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20,704.72	\$13,994.18	\$6,710.54	\$0.00	\$47.55	\$0.00
<b>Totals</b>	<b>\$20,704.72</b>	<b>\$13,994.18</b>	<b>\$6,710.54</b>	<b>\$0.00</b>	<b>\$47.55</b>	<b>\$0.00</b>

**Final 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	\$0.00	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00	
				<b>Total</b>	<b>\$0.00</b>	

<b>Interest Distribution</b>		
	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</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>

**Final Settlement Sheet**  
**Champaign County**  
**DD198 - OKAW DD SUB 10**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$2,462.80
+ 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>\$2,462.80</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>\$2,462.80</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$2,462.80
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>\$2,462.80</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$2,462.80</b>

**Interest Distribution**

County Interest	\$5.66
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$5.66</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$440.60
06/25/2024	\$927.80
07/24/2024	\$83.30
12/18/2024	\$1,011.10
<b>Totals: 4 Distributions</b>	<b>\$2,462.80</b>
Interest Distribution Date	Amount
12/19/2024	\$5.66
<b>Totals: 1 Distributions</b>	<b>\$5.66</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$2,468.46</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,462.80	\$1,451.70	\$1,011.10	\$0.00	\$5.66	\$0.00
<b>Totals</b>	<b>\$2,462.80</b>	<b>\$1,451.70</b>	<b>\$1,011.10</b>	<b>\$0.00</b>	<b>\$5.66</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD201 - OKAW DD SUB 13**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$10,134.56
+ 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>\$10,134.56</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>\$10,134.56</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$10,134.56
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>\$10,134.56</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$10,134.56</b>

**Interest Distribution**

County Interest	\$23.27
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$23.27</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$2,246.16
06/25/2024	\$5,032.86
07/24/2024	\$290.00
12/18/2024	\$2,565.54
<b>Totals: 4 Distributions</b>	<b>\$10,134.56</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$23.27
<b>Totals: 1 Distributions</b>	<b>\$23.27</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$10,157.83</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	\$10,134.56	\$7,569.02	\$2,565.54	\$0.00	\$23.27	\$0.00
<b>Totals</b>	<b>\$10,134.56</b>	<b>\$7,569.02</b>	<b>\$2,565.54</b>	<b>\$0.00</b>	<b>\$23.27</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD202 - OKAW DD SUB 14**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,676.62
+ Supplements	\$9.22
- Cancellations	\$9.22
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$1,676.62</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>\$1,676.62</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,676.62
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>\$1,676.62</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,676.62</b>

**Interest Distribution**

County Interest	\$3.85
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$3.85</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$283.40
06/25/2024	\$746.61
07/24/2024	\$225.00
12/18/2024	\$421.61
<b>Totals: 4 Distributions</b>	<b>\$1,676.62</b>
Interest Distribution Date	Amount
12/19/2024	\$3.85
<b>Totals: 1 Distributions</b>	<b>\$3.85</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,680.47</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,676.62	\$1,255.01	\$421.61	\$0.00	\$3.85	\$0.00
<b>Totals</b>	<b>\$1,676.62</b>	<b>\$1,255.01</b>	<b>\$421.61</b>	<b>\$0.00</b>	<b>\$3.85</b>	<b>\$0.00</b>



**Final Settlement Sheet**  
**Champaign County**  
**DD203 - OKAW DD SUB 15**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$515.00
+ 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>\$515.00</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>\$515.00</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$515.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$515.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$515.00</b>

<b>Interest Distribution</b>	
County Interest	\$1.18
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.18</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$12.20
06/25/2024	\$265.30
07/24/2024	\$25.00
12/18/2024	\$212.50
<b>Totals: 4 Distributions</b>	<b>\$515.00</b>
Interest Distribution Date	Amount
12/19/2024	\$1.18
<b>Totals: 1 Distributions</b>	<b>\$1.18</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$516.18</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$515.00	\$302.50	\$212.50	\$0.00	\$1.18	\$0.00
<b>Totals</b>	<b>\$515.00</b>	<b>\$302.50</b>	<b>\$212.50</b>	<b>\$0.00</b>	<b>\$1.18</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</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>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet  
Champaign County  
DD207 - OKAW 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD210 - OKAW DD SUB 6**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,215.00
+ 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>\$1,215.00</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>\$1,215.00</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,215.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$1,215.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,215.00</b>

<b>Interest Distribution</b>	
County Interest	\$2.79
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$2.79</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2024	\$215.36
07/24/2024	\$812.14
12/18/2024	\$187.50
<b>Totals: 3 Distributions</b>	<b>\$1,215.00</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$2.79
<b>Totals: 1 Distributions</b>	<b>\$2.79</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,217.79</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>
001 - Corporate	\$1,215.00	\$1,027.50	\$187.50	\$0.00	\$2.79	\$0.00
<b>Totals</b>	<b>\$1,215.00</b>	<b>\$1,027.50</b>	<b>\$187.50</b>	<b>\$0.00</b>	<b>\$2.79</b>	<b>\$0.00</b>



**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD212 - OKAW DD SUB 8**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$424.04
+ Supplements	\$15.00
- Cancellations	\$15.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$424.04</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>\$424.04</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$424.04
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>\$424.04</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$424.04</b>

**Interest Distribution**

County Interest	\$0.97
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.97</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$102.75
06/25/2024	\$158.75
07/24/2024	\$11.27
12/18/2024	\$151.27
<b>Totals: 4 Distributions</b>	<b>\$424.04</b>
Interest Distribution Date	Amount
12/19/2024	\$0.97
<b>Totals: 1 Distributions</b>	<b>\$0.97</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$425.01</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$424.04	\$272.77	\$151.27	\$0.00	\$0.97	\$0.00
<b>Totals</b>	<b>\$424.04</b>	<b>\$272.77</b>	<b>\$151.27</b>	<b>\$0.00</b>	<b>\$0.97</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD213 - OKAW DD SUB 8 SADORUS PROJ**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD215 - OWL CREEK DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$13,030.30
+ 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>\$13,030.30</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>\$13,030.30</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$13,030.30
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>\$13,030.30</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$13,030.30</b>

<b>Interest Distribution</b>	
County Interest	\$29.92
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$29.92</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$2,165.19
06/25/2024	\$5,629.35
07/24/2024	\$267.95
12/18/2024	\$4,967.81
<b>Totals: 4 Distributions</b>	<b>\$13,030.30</b>
Interest Distribution Date	Amount
12/19/2024	\$29.92
<b>Totals: 1 Distributions</b>	<b>\$29.92</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$13,060.22</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$13,030.30	\$8,062.49	\$4,967.81	\$0.00	\$29.92	\$0.00
<b>Totals</b>	<b>\$13,030.30</b>	<b>\$8,062.49</b>	<b>\$4,967.81</b>	<b>\$0.00</b>	<b>\$29.92</b>	<b>\$0.00</b>

Champaign County

DD216 - PESOTUM CONSOLIDATED MAIN

Current Year Taxes Due

	Original Amount Due	\$11,167.50	
+	Supplements	\$206.00	
-	Cancellations	\$206.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$11,167.50</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>\$11,167.50</b>	

Current Year Taxes Paid

	Real Estate	\$11,167.50
	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>\$11,167.50</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$11,167.50</b>

Interest Distribution

	County Interest	\$25.64
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$25.64</b>

Distribution Summary

Tax Distribution Date	Amount
05/28/2024	\$2,320.03
06/25/2024	\$5,513.46
07/24/2024	\$200.21
12/18/2024	\$3,133.80
<b>Totals: 4 Distributions</b>	<b>\$11,167.50</b>
Interest Distribution Date	Amount
12/19/2024	\$25.64
<b>Totals: 1 Distributions</b>	<b>\$25.64</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$11,193.14</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,167.50	\$8,033.70	\$3,133.80	\$0.00	\$25.64	\$0.00
<b>Totals</b>	<b>\$11,167.50</b>	<b>\$8,033.70</b>	<b>\$3,133.80</b>	<b>\$0.00</b>	<b>\$25.64</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD217 - PESOTUM CONSOLIDATED SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD218 - PESOTUM SLOUGH SPL DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$9,040.80	
+	Supplements	\$59.50	
-	Cancellations	\$59.50	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$9,040.80**

+	Prior Year Real Estate Tax	\$3.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$9,043.80**

**Current Year Taxes Paid**

	Real Estate	\$9,037.80
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$3.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$9,040.80**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$3.00

**Total \$9,043.80**

**Interest Distribution**

	County Interest	\$20.76
	Township Interest	\$0.00

**Total Interest \$20.76**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$1,596.41
06/25/2024	\$3,931.80
07/24/2024	\$962.15
12/18/2024	\$2,550.44

**Totals: 4 Distributions \$9,040.80**

Interest Distribution Date	Amount
12/19/2024	\$20.76

**Totals: 1 Distributions \$20.76**

**Grand Totals: 5 Distributions \$9,061.56**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,040.80	\$6,490.36	\$2,550.44	\$0.00	\$20.76	\$0.00
<b>Totals</b>	<b>\$9,040.80</b>	<b>\$6,490.36</b>	<b>\$2,550.44</b>	<b>\$0.00</b>	<b>\$20.76</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD219 - PESOTUM SLOUGH SPL DD SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$1,479.10	
+	Supplements	\$5.00	
-	Cancellations	\$5.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$1,479.10**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$1,479.10**

**Current Year Taxes Paid**

	Real Estate	\$1,479.10
	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

**Total Collected \$1,479.10**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$1,479.10**

**Interest Distribution**

	County Interest	\$3.40
	Township Interest	\$0.00

**Total Interest \$3.40**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$682.86
06/25/2024	\$437.68
07/24/2024	\$20.64
12/18/2024	\$337.92

**Totals: 4 Distributions \$1,479.10**

Interest Distribution Date	Amount
12/19/2024	\$3.40

**Totals: 1 Distributions \$3.40**

**Grand Totals: 5 Distributions \$1,482.50**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,479.10	\$1,141.18	\$337.92	\$0.00	\$3.40	\$0.00
<b>Totals</b>	<b>\$1,479.10</b>	<b>\$1,141.18</b>	<b>\$337.92</b>	<b>\$0.00</b>	<b>\$3.40</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD220 - PESOTUM SLOUGH SPL DD SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$2,050.10	
+	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>\$2,050.10</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>\$2,050.10</b>	

**Current Year Taxes Paid**

	Real Estate	\$2,050.10
	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>\$2,050.10</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$2,050.10</b>

**Interest Distribution**

	County Interest	\$4.71
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$4.71</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$447.35
06/25/2024	\$687.73
07/24/2024	\$247.66
12/18/2024	\$667.36
<b>Totals: 4 Distributions</b>	<b>\$2,050.10</b>
Interest Distribution Date	Amount
12/19/2024	\$4.71
<b>Totals: 1 Distributions</b>	<b>\$4.71</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$2,054.81</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,050.10	\$1,382.74	\$667.36	\$0.00	\$4.71	\$0.00
<b>Totals</b>	<b>\$2,050.10</b>	<b>\$1,382.74</b>	<b>\$667.36</b>	<b>\$0.00</b>	<b>\$4.71</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD221 - PESOTUM SLOUGH SPL DD SUB 3**

**Current Year Taxes Due**

	Original Amount Due	\$714.00	
+	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>\$714.00</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>\$714.00</b>	

**Current Year Taxes Paid**

	Real Estate	\$714.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$714.00</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$714.00</b>

**Interest Distribution**

	County Interest	\$1.64
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$1.64</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2024	\$521.15
07/24/2024	\$139.20
12/18/2024	\$53.65
<b>Totals: 3 Distributions</b>	<b>\$714.00</b>
Interest Distribution Date	Amount
12/19/2024	\$1.64
<b>Totals: 1 Distributions</b>	<b>\$1.64</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$715.64</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$714.00	\$660.35	\$53.65	\$0.00	\$1.64	\$0.00
<b>Totals</b>	<b>\$714.00</b>	<b>\$660.35</b>	<b>\$53.65</b>	<b>\$0.00</b>	<b>\$1.64</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD222 - PESOTUM SLOUGH SPL DD SUB 4**

**Current Year Taxes Due**

	Original Amount Due	\$646.00	
+	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>\$646.00</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>\$646.00</b>	

**Current Year Taxes Paid**

	Real Estate	\$646.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$646.00</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$646.00</b>

**Interest Distribution**

	County Interest	\$1.48
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$1.48</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$218.50
06/25/2024	\$215.00
07/24/2024	\$106.25
12/18/2024	\$106.25
<b>Totals: 4 Distributions</b>	<b>\$646.00</b>
Interest Distribution Date	Amount
12/19/2024	\$1.48
<b>Totals: 1 Distributions</b>	<b>\$1.48</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$647.48</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$646.00	\$539.75	\$106.25	\$0.00	\$1.48	\$0.00
<b>Totals</b>	<b>\$646.00</b>	<b>\$539.75</b>	<b>\$106.25</b>	<b>\$0.00</b>	<b>\$1.48</b>	<b>\$0.00</b>

**Final 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	\$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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</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>

**Final Settlement Sheet**

**Champaign County**

**DD224 - PESOTUM SLOUGH SPL DD TOLONO SUB**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

Champaign County

DD225 - PHINNEY BRANCH MUTUAL DD MAIN

Current Year Taxes Due

	Original Amount Due	\$19,756.06	
+	Supplements	\$280.28	
-	Cancellations	\$305.28	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$19,731.06**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$19,731.06**

Current Year Taxes Paid

+	Real Estate	\$19,731.06
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$19,731.06**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$19,731.06**

Interest Distribution

	County Interest	\$45.31
	Township Interest	\$0.00

**Total Interest \$45.31**

Distribution Summary

Tax Distribution Date	Amount
05/28/2024	\$2,132.14
06/25/2024	\$7,840.19
07/24/2024	\$1,187.41
12/18/2024	\$8,571.32

**Totals: 4 Distributions \$19,731.06**

Interest Distribution Date	Amount
12/19/2024	\$45.31

**Totals: 1 Distributions \$45.31**

**Grand Totals: 5 Distributions \$19,776.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$19,731.06	\$11,159.74	\$8,571.32	\$0.00	\$45.31	\$0.00
<b>Totals</b>	<b>\$19,731.06</b>	<b>\$11,159.74</b>	<b>\$8,571.32</b>	<b>\$0.00</b>	<b>\$45.31</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD226 - PHINNEY BRANCH MUTUAL DD SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**  
**Champaign County**  
**DD227 - PRAIRIE CREEK DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$7,786.78
+ Supplements	\$734.40
- Cancellations	\$507.40
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$8,013.78</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>\$8,013.78</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$8,013.78
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>\$8,013.78</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$8,013.78</b>

**Interest Distribution**

County Interest	\$18.40
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$18.40</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$1,110.07
06/25/2024	\$3,142.94
07/24/2024	\$606.86
12/18/2024	\$3,153.91
<b>Totals: 4 Distributions</b>	<b>\$8,013.78</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$18.40
<b>Totals: 1 Distributions</b>	<b>\$18.40</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$8,032.18</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	\$8,013.78	\$4,859.87	\$3,153.91	\$0.00	\$18.40	\$0.00
<b>Totals</b>	<b>\$8,013.78</b>	<b>\$4,859.87</b>	<b>\$3,153.91</b>	<b>\$0.00</b>	<b>\$18.40</b>	<b>\$0.00</b>

**Final 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	\$597.22	+	Real Estate	\$597.22
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$597.22</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$597.22</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
<b>Total Amount Due</b>	<b>\$597.22</b>	+	Forfeited Tax	\$0.00
			<b>Total</b>	<b>\$597.22</b>

**Interest Distribution**

County Interest	\$1.37
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.37</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$87.38
06/25/2024	\$242.42
07/24/2024	\$25.00
12/18/2024	\$242.42
<b>Totals: 4 Distributions</b>	<b>\$597.22</b>
Interest Distribution Date	Amount
12/19/2024	\$1.37
<b>Totals: 1 Distributions</b>	<b>\$1.37</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$598.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$597.22	\$354.80	\$242.42	\$0.00	\$1.37	\$0.00
<b>Totals</b>	<b>\$597.22</b>	<b>\$354.80</b>	<b>\$242.42</b>	<b>\$0.00</b>	<b>\$1.37</b>	<b>\$0.00</b>

**Final Settlement Sheet  
Champaign County  
DD229 - RAUP DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$5,098.52
+ 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>\$5,098.52</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>\$5,098.52</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$5,098.52
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>\$5,098.52</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$5,098.52</b>

<b>Interest Distribution</b>	
County Interest	\$11.71
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$11.71</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$712.33
06/25/2024	\$2,126.52
07/24/2024	\$540.00
12/18/2024	\$1,719.67
<b>Totals: 4 Distributions</b>	<b>\$5,098.52</b>
Interest Distribution Date	Amount
12/19/2024	\$11.71
<b>Totals: 1 Distributions</b>	<b>\$11.71</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$5,110.23</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,098.52	\$3,378.85	\$1,719.67	\$0.00	\$11.71	\$0.00
<b>Totals</b>	<b>\$5,098.52</b>	<b>\$3,378.85</b>	<b>\$1,719.67</b>	<b>\$0.00</b>	<b>\$11.71</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD230 - SALINE BRANCH DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$46,048.58
+ Supplements	\$419.00
- Cancellations	\$420.60
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$46,046.98</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>\$46,046.98</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$46,046.98
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>\$46,046.98</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$46,046.98</b>

<b>Interest Distribution</b>	
County Interest	\$105.74
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$105.74</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$8,699.59
06/25/2024	\$17,242.40
07/24/2024	\$3,093.25
12/18/2024	\$17,011.74
<b>Totals: 4 Distributions</b>	<b>\$46,046.98</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$105.74
<b>Totals: 1 Distributions</b>	<b>\$105.74</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$46,152.72</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>
001 - Corporate	\$46,046.98	\$29,035.24	\$17,011.74	\$0.00	\$105.74	\$0.00
<b>Totals</b>	<b>\$46,046.98</b>	<b>\$29,035.24</b>	<b>\$17,011.74</b>	<b>\$0.00</b>	<b>\$105.74</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD231 - SALINE BRANCH DD SUB A**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$38,158.00
+ Supplements	\$468.00
- Cancellations	\$468.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$38,158.00</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>\$38,158.00</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$38,158.00
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$38,158.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$38,158.00</b>

<b>Interest Distribution</b>	
County Interest	\$87.62
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$87.62</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$7,775.60
06/25/2024	\$14,901.15
07/24/2024	\$2,228.65
12/18/2024	\$13,252.60
<b>Totals: 4 Distributions</b>	<b>\$38,158.00</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$87.62
<b>Totals: 1 Distributions</b>	<b>\$87.62</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$38,245.62</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>
001 - Corporate	\$38,158.00	\$24,905.40	\$13,252.60	\$0.00	\$87.62	\$0.00
<b>Totals</b>	<b>\$38,158.00</b>	<b>\$24,905.40</b>	<b>\$13,252.60</b>	<b>\$0.00</b>	<b>\$87.62</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD232 - SALINE BRANCH DD SUB C**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$16,727.90
+ Supplements	\$58.46
- Cancellations	\$58.46
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$16,727.90</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>\$16,727.90</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$16,727.90
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>\$16,727.90</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$16,727.90</b>

<b>Interest Distribution</b>	
County Interest	\$38.41
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$38.41</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$5,874.82
06/25/2024	\$4,846.37
07/24/2024	\$999.09
12/18/2024	\$5,007.62
<b>Totals: 4 Distributions</b>	<b>\$16,727.90</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$38.41
<b>Totals: 1 Distributions</b>	<b>\$38.41</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$16,766.31</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>
001 - Corporate	\$16,727.90	\$11,720.28	\$5,007.62	\$0.00	\$38.41	\$0.00
<b>Totals</b>	<b>\$16,727.90</b>	<b>\$11,720.28</b>	<b>\$5,007.62</b>	<b>\$0.00</b>	<b>\$38.41</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD233 - SALT FORK DD LUDLOW SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**  
**Champaign County**  
**DD234 - SALT FORK DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$16,974.44
+ Supplements	\$212.44
- Cancellations	\$212.44
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$16,974.44</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>\$16,974.44</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$16,959.64
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>\$16,959.64</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$14.80
<b>Total</b>	<b>\$16,974.44</b>

<b>Interest Distribution</b>	
County Interest	\$38.95
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$38.95</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$1,732.24
06/25/2024	\$7,864.86
07/24/2024	\$2,041.79
12/18/2024	\$5,320.75
<b>Totals: 4 Distributions</b>	<b>\$16,959.64</b>
Interest Distribution Date	Amount
12/19/2024	\$38.95
<b>Totals: 1 Distributions</b>	<b>\$38.95</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$16,998.59</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,959.64	\$11,638.89	\$5,320.75	\$0.00	\$38.95	\$0.00
<b>Totals</b>	<b>\$16,959.64</b>	<b>\$11,638.89</b>	<b>\$5,320.75</b>	<b>\$0.00</b>	<b>\$38.95</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD235 - SANGAMON AND DRUMMER DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$1,994.36	
+	Supplements	\$7.50	
-	Cancellations	\$7.50	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$1,994.36</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>\$1,994.36</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,994.36
	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>\$1,994.36</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,994.36</b>

**Interest Distribution**

	County Interest	\$4.58
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$4.58</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$856.14
06/25/2024	\$491.00
07/24/2024	\$56.50
12/18/2024	\$590.72
<b>Totals: 4 Distributions</b>	<b>\$1,994.36</b>
Interest Distribution Date	Amount
12/19/2024	\$4.58
<b>Totals: 1 Distributions</b>	<b>\$4.58</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,998.94</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,994.36	\$1,403.64	\$590.72	\$0.00	\$4.58	\$0.00
<b>Totals</b>	<b>\$1,994.36</b>	<b>\$1,403.64</b>	<b>\$590.72</b>	<b>\$0.00</b>	<b>\$4.58</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD236 - SANGAMON AND DRUMMER DD SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**  
**Champaign County**  
**DD237 - SILVER CREEK DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$18,429.28
+ Supplements	\$123.52
- Cancellations	\$123.52
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$18,429.28</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>\$18,429.28</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$18,424.28
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>\$18,424.28</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$5.00
<b>Total</b>	<b>\$18,429.28</b>

<b>Interest Distribution</b>	
County Interest	\$42.31
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$42.31</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$2,153.37
06/25/2024	\$8,106.60
07/24/2024	\$888.76
12/18/2024	\$7,275.55
<b>Totals: 4 Distributions</b>	<b>\$18,424.28</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$42.31
<b>Totals: 1 Distributions</b>	<b>\$42.31</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$18,466.59</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,424.28	\$11,148.73	\$7,275.55	\$0.00	\$42.31	\$0.00
<b>Totals</b>	<b>\$18,424.28</b>	<b>\$11,148.73</b>	<b>\$7,275.55</b>	<b>\$0.00</b>	<b>\$42.31</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD239 - SOUTH FORK DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$21,320.74
+ Supplements	\$28.80
- Cancellations	\$28.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$21,320.74</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>\$21,320.74</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$21,320.74
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>\$21,320.74</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$21,320.74</b>

<b>Interest Distribution</b>	
County Interest	\$48.96
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$48.96</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$3,705.38
06/25/2024	\$9,286.79
07/24/2024	\$166.99
12/18/2024	\$8,161.58
<b>Totals: 4 Distributions</b>	<b>\$21,320.74</b>
Interest Distribution Date	Amount
12/19/2024	\$48.96
<b>Totals: 1 Distributions</b>	<b>\$48.96</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$21,369.70</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$21,320.74	\$13,159.16	\$8,161.58	\$0.00	\$48.96	\$0.00
<b>Totals</b>	<b>\$21,320.74</b>	<b>\$13,159.16</b>	<b>\$8,161.58</b>	<b>\$0.00</b>	<b>\$48.96</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD240 - SOUTH FORK DD SUB 1**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$2,763.88
+ 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>\$2,763.88</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>\$2,763.88</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$2,763.88
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>\$2,763.88</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$2,763.88</b>

<b>Interest Distribution</b>	
County Interest	\$6.35
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$6.35</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$200.00
06/25/2024	\$1,281.94
12/18/2024	\$1,281.94
<b>Totals: 3 Distributions</b>	<b>\$2,763.88</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$6.35
<b>Totals: 1 Distributions</b>	<b>\$6.35</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$2,770.23</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>
001 - Corporate	\$2,763.88	\$1,481.94	\$1,281.94	\$0.00	\$6.35	\$0.00
<b>Totals</b>	<b>\$2,763.88</b>	<b>\$1,481.94</b>	<b>\$1,281.94</b>	<b>\$0.00</b>	<b>\$6.35</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD241 - SOUTH FORK DD SUB 4**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$7,065.60
+ Supplements	\$16.48
- Cancellations	\$16.48
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$7,065.60</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>\$7,065.60</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$7,065.60
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>\$7,065.60</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$7,065.60</b>

<b>Interest Distribution</b>	
County Interest	\$16.23
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$16.23</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$1,538.86
06/25/2024	\$3,293.43
07/24/2024	\$33.24
12/18/2024	\$2,200.07
<b>Totals: 4 Distributions</b>	<b>\$7,065.60</b>
Interest Distribution Date	Amount
12/19/2024	\$16.23
<b>Totals: 1 Distributions</b>	<b>\$16.23</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$7,081.83</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,065.60	\$4,865.53	\$2,200.07	\$0.00	\$16.23	\$0.00
<b>Totals</b>	<b>\$7,065.60</b>	<b>\$4,865.53</b>	<b>\$2,200.07</b>	<b>\$0.00</b>	<b>\$16.23</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD242 - SOUTH FORK DD SUB 5**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$6,058.64
+ Supplements	\$12.32
- Cancellations	\$12.32
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$6,058.64</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>\$6,058.64</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$6,058.64
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>\$6,058.64</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$6,058.64</b>

<b>Interest Distribution</b>	
County Interest	\$13.91
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$13.91</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$1,102.12
06/25/2024	\$2,589.18
07/24/2024	\$98.91
12/18/2024	\$2,268.43
<b>Totals: 4 Distributions</b>	<b>\$6,058.64</b>
Interest Distribution Date	Amount
12/19/2024	\$13.91
<b>Totals: 1 Distributions</b>	<b>\$13.91</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$6,072.55</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,058.64	\$3,790.21	\$2,268.43	\$0.00	\$13.91	\$0.00
<b>Totals</b>	<b>\$6,058.64</b>	<b>\$3,790.21</b>	<b>\$2,268.43</b>	<b>\$0.00</b>	<b>\$13.91</b>	<b>\$0.00</b>



**Final Settlement Sheet**  
**Champaign County**  
**DD243 - SPOON RIVER DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$56,578.50
+ Supplements	\$310.00
- Cancellations	\$310.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$56,578.50</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>\$56,578.50</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$56,578.50
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>\$56,578.50</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$56,578.50</b>

<b>Interest Distribution</b>	
County Interest	\$129.93
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$129.93</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$11,938.93
06/25/2024	\$22,896.54
07/24/2024	\$2,474.49
12/18/2024	\$19,268.54
<b>Totals: 4 Distributions</b>	<b>\$56,578.50</b>
Interest Distribution Date	Amount
12/19/2024	\$129.93
<b>Totals: 1 Distributions</b>	<b>\$129.93</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$56,708.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$56,578.50	\$37,309.96	\$19,268.54	\$0.00	\$129.93	\$0.00
<b>Totals</b>	<b>\$56,578.50</b>	<b>\$37,309.96</b>	<b>\$19,268.54</b>	<b>\$0.00</b>	<b>\$129.93</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD247 - ST JOSEPH DD 3 MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,967.80
+ Supplements	\$34.00
- Cancellations	\$34.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$1,967.80</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>\$1,967.80</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,967.80
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>\$1,967.80</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,967.80</b>

<b>Interest Distribution</b>	
County Interest	\$4.52
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$4.52</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$315.46
06/25/2024	\$757.65
07/24/2024	\$153.28
12/18/2024	\$741.41
<b>Totals: 4 Distributions</b>	<b>\$1,967.80</b>
Interest Distribution Date	Amount
12/19/2024	\$4.52
<b>Totals: 1 Distributions</b>	<b>\$4.52</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,972.32</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,967.80	\$1,226.39	\$741.41	\$0.00	\$4.52	\$0.00
<b>Totals</b>	<b>\$1,967.80</b>	<b>\$1,226.39</b>	<b>\$741.41</b>	<b>\$0.00</b>	<b>\$4.52</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD248 - ST JOSEPH DD 3 PHILO ROAD SUB**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</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>

**Final Settlement Sheet**

**Champaign County**

**DD250 - ST JOSEPH DD 3 THOMAS PAINE SUB**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**  
**Champaign County**  
**DD251 - ST JOSEPH DD 4 MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$6,630.22
+ 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>\$6,630.22</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>\$6,630.22</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$6,630.22
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>\$6,630.22</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$6,630.22</b>

**Interest Distribution**

County Interest	\$15.23
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$15.23</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$1,267.29
06/25/2024	\$2,519.10
07/24/2024	\$160.47
12/18/2024	\$2,683.36
<b>Totals: 4 Distributions</b>	<b>\$6,630.22</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$15.23
<b>Totals: 1 Distributions</b>	<b>\$15.23</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$6,645.45</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	\$6,630.22	\$3,946.86	\$2,683.36	\$0.00	\$15.23	\$0.00
<b>Totals</b>	<b>\$6,630.22</b>	<b>\$3,946.86</b>	<b>\$2,683.36</b>	<b>\$0.00</b>	<b>\$15.23</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD252 - ST JOSEPH DD 6 MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$15,294.10
+ Supplements	\$340.00
- Cancellations	\$340.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$15,294.10</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>\$15,294.10</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$15,294.10
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>\$15,294.10</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$15,294.10</b>

**Interest Distribution**

County Interest	\$35.12
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$35.12</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$2,118.54
06/25/2024	\$6,291.39
07/24/2024	\$902.67
12/18/2024	\$5,981.50
<b>Totals: 4 Distributions</b>	<b>\$15,294.10</b>
Interest Distribution Date	Amount
12/19/2024	\$35.12
<b>Totals: 1 Distributions</b>	<b>\$35.12</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$15,329.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,294.10	\$9,312.60	\$5,981.50	\$0.00	\$35.12	\$0.00
<b>Totals</b>	<b>\$15,294.10</b>	<b>\$9,312.60</b>	<b>\$5,981.50</b>	<b>\$0.00</b>	<b>\$35.12</b>	<b>\$0.00</b>

**Final Settlement Sheet  
Champaign County  
DD253 - STANTON SPL DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$12,305.48
+ 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>\$12,305.48</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>\$12,305.48</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$12,305.48
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>\$12,305.48</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$12,305.48</b>

<b>Interest Distribution</b>	
County Interest	\$28.26
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$28.26</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$2,148.56
06/25/2024	\$5,206.95
07/24/2024	\$692.29
12/18/2024	\$4,257.68
<b>Totals: 4 Distributions</b>	<b>\$12,305.48</b>
Interest Distribution Date	Amount
12/19/2024	\$28.26
<b>Totals: 1 Distributions</b>	<b>\$28.26</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$12,333.74</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,305.48	\$8,047.80	\$4,257.68	\$0.00	\$28.26	\$0.00
<b>Totals</b>	<b>\$12,305.48</b>	<b>\$8,047.80</b>	<b>\$4,257.68</b>	<b>\$0.00</b>	<b>\$28.26</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD254 - STONEY CREEK DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,694.98
+ 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>\$1,694.98</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>\$1,694.98</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,694.98
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>\$1,694.98</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,694.98</b>

**Interest Distribution**

County Interest	\$3.89
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$3.89</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$486.07
06/25/2024	\$660.51
07/24/2024	\$53.37
12/18/2024	\$495.03
<b>Totals: 4 Distributions</b>	<b>\$1,694.98</b>
Interest Distribution Date	Amount
12/19/2024	\$3.89
<b>Totals: 1 Distributions</b>	<b>\$3.89</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,698.87</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,694.98	\$1,199.95	\$495.03	\$0.00	\$3.89	\$0.00
<b>Totals</b>	<b>\$1,694.98</b>	<b>\$1,199.95</b>	<b>\$495.03</b>	<b>\$0.00</b>	<b>\$3.89</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD255 - TRIPLE FORK DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$14,747.12
+ 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>\$14,747.12</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>\$14,747.12</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$14,747.12
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>\$14,747.12</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$14,747.12</b>

<b>Interest Distribution</b>	
County Interest	\$33.86
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$33.86</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
05/28/2024	\$1,781.04
06/25/2024	\$6,398.59
07/24/2024	\$677.48
12/18/2024	\$5,890.01
<b>Totals: 4 Distributions</b>	<b>\$14,747.12</b>
Interest Distribution Date	Amount
12/19/2024	\$33.86
<b>Totals: 1 Distributions</b>	<b>\$33.86</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$14,780.98</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,747.12	\$8,857.11	\$5,890.01	\$0.00	\$33.86	\$0.00
<b>Totals</b>	<b>\$14,747.12</b>	<b>\$8,857.11</b>	<b>\$5,890.01</b>	<b>\$0.00</b>	<b>\$33.86</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD256 - TWO MILE SLOUGH DD LINE 23**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**  
**Champaign County**  
**DD257 - TWO MILE SLOUGH DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$47,969.80
+ Supplements	\$37.06
- Cancellations	\$37.06
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$47,969.80</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>\$47,969.80</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$47,969.80
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>\$47,969.80</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$47,969.80</b>

<b>Interest Distribution</b>	
County Interest	\$110.16
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$110.16</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$6,555.19
06/25/2024	\$22,678.81
07/24/2024	\$2,257.91
12/18/2024	\$16,477.89
<b>Totals: 4 Distributions</b>	<b>\$47,969.80</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$110.16
<b>Totals: 1 Distributions</b>	<b>\$110.16</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$48,079.96</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>
001 - Corporate	\$47,969.80	\$31,491.91	\$16,477.89	\$0.00	\$110.16	\$0.00
<b>Totals</b>	<b>\$47,969.80</b>	<b>\$31,491.91</b>	<b>\$16,477.89</b>	<b>\$0.00</b>	<b>\$110.16</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD258 - TWO MILE SLOUGH DD SUB 1 OF SUB 27**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**

**Champaign County**

**DD259 - TWO MILE SLOUGH DD SUB 10**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD260 - TWO MILE SLOUGH DD SUB 11**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD261 - TWO MILE SLOUGH DD SUB 13 OF SUB 24**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD262 - TWO MILE SLOUGH DD SUB 15 OF SUB 24**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD263 - TWO MILE SLOUGH DD SUB 16 OF SUB 24**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD264 - TWO MILE SLOUGH DD SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD265 - TWO MILE SLOUGH DD SUB 23**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD266 - TWO MILE SLOUGH DD SUB 24**

**Current Year Taxes Due**

	Original Amount Due	\$2,986.18	
+	Supplements	\$1.00	
-	Cancellations	\$1.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$2,986.18**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$2,986.18**

**Current Year Taxes Paid**

	Real Estate	\$2,986.18
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$2,986.18**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$2,986.18**

**Interest Distribution**

	County Interest	\$6.86
	Township Interest	\$0.00

**Total Interest \$6.86**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$134.20
06/25/2024	\$1,362.13
07/24/2024	\$298.48
12/18/2024	\$1,191.37

**Totals: 4 Distributions \$2,986.18**

Interest Distribution Date	Amount
12/19/2024	\$6.86

**Totals: 1 Distributions \$6.86**

**Grand Totals: 5 Distributions \$2,993.04**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,986.18	\$1,794.81	\$1,191.37	\$0.00	\$6.86	\$0.00
<b>Totals</b>	<b>\$2,986.18</b>	<b>\$1,794.81</b>	<b>\$1,191.37</b>	<b>\$0.00</b>	<b>\$6.86</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD267 - TWO MILE SLOUGH DD SUB 25**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD268 - TWO MILE SLOUGH DD SUB 27**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD269 - TWO MILE SLOUGH DD SUB 29**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD270 - TWO MILE SLOUGH DD SUB 30**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD271 - TWO MILE SLOUGH DD SUB 31**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD272 - TWO MILE SLOUGH DD SUB 32**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD273 - TWO MILE SLOUGH DD SUB 33**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD274 - TWO MILE SLOUGH DD SUB 34**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</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>

**Final Settlement Sheet**

**Champaign County**

**DD276 - TWO MILE SLOUGH DD SUB 5**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD277 - TWO MILE SLOUGH DD SUB 50**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD278 - TWO MILE SLOUGH DD SUB 6**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD279 - TWO MILE SLOUGH DD SUB 8**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</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>

**Final Settlement Sheet**

**Champaign County**

**DD282 - TWO MILE SLOUGH DD TOWN LATERAL 1**

**Current Year Taxes Due**

	Original Amount Due	\$2,798.84	
+	Supplements	\$8.68	
-	Cancellations	\$8.68	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$2,798.84**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$2,798.84**

**Current Year Taxes Paid**

	Real Estate	\$2,798.84
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$2,798.84**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$2,798.84**

**Interest Distribution**

	County Interest	\$6.43
	Township Interest	\$0.00

**Total Interest \$6.43**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$445.38
06/25/2024	\$1,365.80
07/24/2024	\$94.32
12/18/2024	\$893.34

**Totals: 4 Distributions \$2,798.84**

Interest Distribution Date	Amount
12/19/2024	\$6.43

**Totals: 1 Distributions \$6.43**

**Grand Totals: 5 Distributions \$2,805.27**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,798.84	\$1,905.50	\$893.34	\$0.00	\$6.43	\$0.00
<b>Totals</b>	<b>\$2,798.84</b>	<b>\$1,905.50</b>	<b>\$893.34</b>	<b>\$0.00</b>	<b>\$6.43</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD283 - TWO MILE SLOUGH DD TUSCOLA/PESOTUM SUB**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD284 - UNION DD 1 NEWMAN MURDOCK MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$4,122.94	
+	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>\$4,122.94</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>\$4,122.94</b>	

**Current Year Taxes Paid**

	Real Estate	\$4,122.94
	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>\$4,122.94</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$4,122.94</b>

**Interest Distribution**

	County Interest	\$9.47
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$9.47</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$1,160.07
06/25/2024	\$1,604.19
07/24/2024	\$83.14
12/18/2024	\$1,275.54
<b>Totals: 4 Distributions</b>	<b>\$4,122.94</b>
Interest Distribution Date	Amount
12/19/2024	\$9.47
<b>Totals: 1 Distributions</b>	<b>\$9.47</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$4,132.41</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,122.94	\$2,847.40	\$1,275.54	\$0.00	\$9.47	\$0.00
<b>Totals</b>	<b>\$4,122.94</b>	<b>\$2,847.40</b>	<b>\$1,275.54</b>	<b>\$0.00</b>	<b>\$9.47</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD285 - UNION DD 1 NEWMAN MURDOCK SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$142.60	
+	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>\$142.60</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>\$142.60</b>	

**Current Year Taxes Paid**

	Real Estate	\$142.60
	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>\$142.60</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$142.60</b>

**Interest Distribution**

	County Interest	\$0.33
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.33</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$11.90
06/25/2024	\$70.60
12/18/2024	\$60.10
<b>Totals: 3 Distributions</b>	<b>\$142.60</b>
Interest Distribution Date	Amount
12/19/2024	\$0.33
<b>Totals: 1 Distributions</b>	<b>\$0.33</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$142.93</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$142.60	\$82.50	\$60.10	\$0.00	\$0.33	\$0.00
<b>Totals</b>	<b>\$142.60</b>	<b>\$82.50</b>	<b>\$60.10</b>	<b>\$0.00</b>	<b>\$0.33</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD286 - UNION DD 1 NEWMAN MURDOCK SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD287 - UNION DD 1 NEWMAN MURDOCK SUB 3**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD288 - UNION DD 1 NEWMAN MURDOCK SUB 4**

**Current Year Taxes Due**

	Original Amount Due	\$126.70	
+	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>\$126.70</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>\$126.70</b>	

**Current Year Taxes Paid**

	Real Estate	\$126.70
+	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>\$126.70</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$126.70</b>

**Interest Distribution**

	County Interest	\$0.29
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.29</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$78.60
06/25/2024	\$24.15
12/18/2024	\$23.95
<b>Totals: 3 Distributions</b>	<b>\$126.70</b>
Interest Distribution Date	Amount
12/19/2024	\$0.29
<b>Totals: 1 Distributions</b>	<b>\$0.29</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$126.99</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$126.70	\$102.75	\$23.95	\$0.00	\$0.29	\$0.00
<b>Totals</b>	<b>\$126.70</b>	<b>\$102.75</b>	<b>\$23.95</b>	<b>\$0.00</b>	<b>\$0.29</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD289 - UNION DD 1 NEWMAN MURDOCK SUB 5**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD290 - UNION DD 1 NEWMAN MURDOCK SUB 6**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**

**Champaign County**

**DD291 - UNION DD 1 OGDEN & OAKWOOD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$5,735.10	
+	Supplements	\$10.00	
-	Cancellations	\$10.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$5,735.10</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>\$5,735.10</b>	

**Current Year Taxes Paid**

	Real Estate	\$5,735.10
	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>\$5,735.10</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$5,735.10</b>

**Interest Distribution**

	County Interest	\$13.17
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$13.17</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$1,091.13
06/25/2024	\$2,441.34
07/24/2024	\$283.66
12/18/2024	\$1,918.97
<b>Totals: 4 Distributions</b>	<b>\$5,735.10</b>
Interest Distribution Date	Amount
12/19/2024	\$13.17
<b>Totals: 1 Distributions</b>	<b>\$13.17</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$5,748.27</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,735.10	\$3,816.13	\$1,918.97	\$0.00	\$13.17	\$0.00
<b>Totals</b>	<b>\$5,735.10</b>	<b>\$3,816.13</b>	<b>\$1,918.97</b>	<b>\$0.00</b>	<b>\$13.17</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD292 - UNION DD 1 PHILO & URBANA MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$43,759.20	
+	Supplements	\$59.50	
-	Cancellations	\$59.50	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$43,759.20</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>\$43,759.20</b>	

**Current Year Taxes Paid**

	Real Estate	\$43,759.20
	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>\$43,759.20</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$43,759.20</b>

**Interest Distribution**

	County Interest	\$100.49
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$100.49</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$4,040.55
06/25/2024	\$18,864.26
07/24/2024	\$1,604.27
12/18/2024	\$19,250.12
<b>Totals: 4 Distributions</b>	<b>\$43,759.20</b>
Interest Distribution Date	Amount
12/19/2024	\$100.49
<b>Totals: 1 Distributions</b>	<b>\$100.49</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$43,859.69</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$43,759.20	\$24,509.08	\$19,250.12	\$0.00	\$100.49	\$0.00
<b>Totals</b>	<b>\$43,759.20</b>	<b>\$24,509.08</b>	<b>\$19,250.12</b>	<b>\$0.00</b>	<b>\$100.49</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD293 - UNION DD 1 PHILO CRITTENDN MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$9,358.24	
+	Supplements	\$17.00	
-	Cancellations	\$17.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$9,358.24**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$9,358.24**

**Current Year Taxes Paid**

	Real Estate	\$9,358.24
	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

**Total Collected \$9,358.24**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$9,358.24**

**Interest Distribution**

	County Interest	\$21.49
	Township Interest	\$0.00

**Total Interest \$21.49**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$563.05
06/25/2024	\$4,761.27
07/24/2024	\$276.48
12/18/2024	\$3,757.44

**Totals: 4 Distributions \$9,358.24**

Interest Distribution Date	Amount
12/19/2024	\$21.49

**Totals: 1 Distributions \$21.49**

**Grand Totals: 5 Distributions \$9,379.73**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,358.24	\$5,600.80	\$3,757.44	\$0.00	\$21.49	\$0.00
<b>Totals</b>	<b>\$9,358.24</b>	<b>\$5,600.80</b>	<b>\$3,757.44</b>	<b>\$0.00</b>	<b>\$21.49</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD294 - UNION DD 1 RAYMOND MURDOCK MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$3,945.56	
+	Supplements	\$3.00	
-	Cancellations	\$3.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$3,945.56</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>\$3,945.56</b>	

**Current Year Taxes Paid**

	Real Estate	\$3,945.56
	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>\$3,945.56</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$3,945.56</b>

**Interest Distribution**

	County Interest	\$9.06
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$9.06</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$900.25
06/25/2024	\$1,468.30
07/24/2024	\$171.30
12/18/2024	\$1,405.71
<b>Totals: 4 Distributions</b>	<b>\$3,945.56</b>
Interest Distribution Date	Amount
12/19/2024	\$9.06
<b>Totals: 1 Distributions</b>	<b>\$9.06</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$3,954.62</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,945.56	\$2,539.85	\$1,405.71	\$0.00	\$9.06	\$0.00
<b>Totals</b>	<b>\$3,945.56</b>	<b>\$2,539.85</b>	<b>\$1,405.71</b>	<b>\$0.00</b>	<b>\$9.06</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD295 - UNION DD 1 S HOMER/SIDELL**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD296 - UNION DD 2 SO HOMER SIDNEY MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$16,593.86	
+	Supplements	\$43.56	
-	Cancellations	\$43.56	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

	<b>Adjusted Amount Due</b>	<b>\$16,593.86</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>\$16,593.86</b>

**Current Year Taxes Paid**

	Real Estate	\$16,593.86
+	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>\$16,593.86</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$16,593.86</b>

**Interest Distribution**

	County Interest	\$38.11
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$38.11</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$4,021.36
06/25/2024	\$7,976.64
07/24/2024	\$1,147.98
12/18/2024	\$3,447.88
<b>Totals: 4 Distributions</b>	<b>\$16,593.86</b>
Interest Distribution Date	Amount
12/19/2024	\$38.11
<b>Totals: 1 Distributions</b>	<b>\$38.11</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$16,631.97</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,593.86	\$13,145.98	\$3,447.88	\$0.00	\$38.11	\$0.00
<b>Totals</b>	<b>\$16,593.86</b>	<b>\$13,145.98</b>	<b>\$3,447.88</b>	<b>\$0.00</b>	<b>\$38.11</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD297 - UNION DD 2 SO HOMER SIDNEY SUB 5**

**Current Year Taxes Due**

	Original Amount Due	\$1,129.00	
+	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>\$1,129.00</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>\$1,129.00</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,129.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

	<b>Total Collected</b>	<b>\$1,129.00</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,129.00</b>

**Interest Distribution**

	County Interest	\$2.59
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$2.59</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$394.00
06/25/2024	\$540.50
07/24/2024	\$30.00
12/18/2024	\$164.50
<b>Totals: 4 Distributions</b>	<b>\$1,129.00</b>
Interest Distribution Date	Amount
12/19/2024	\$2.59
<b>Totals: 1 Distributions</b>	<b>\$2.59</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,131.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,129.00	\$964.50	\$164.50	\$0.00	\$2.59	\$0.00
<b>Totals</b>	<b>\$1,129.00</b>	<b>\$964.50</b>	<b>\$164.50</b>	<b>\$0.00</b>	<b>\$2.59</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD298 - UNION DD 2 SO HOMER SIDNEY SUB 6**

**Current Year Taxes Due**

	Original Amount Due	\$1,776.00	
+	Supplements	\$15.40	
-	Cancellations	\$15.40	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$1,776.00**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$1,776.00**

**Current Year Taxes Paid**

	Real Estate	\$1,776.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$1,776.00**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$1,776.00**

**Interest Distribution**

	County Interest	\$4.08
	Township Interest	\$0.00

**Total Interest \$4.08**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$32.30
06/25/2024	\$752.30
07/24/2024	\$110.00
12/18/2024	\$881.40

**Totals: 4 Distributions \$1,776.00**

Interest Distribution Date	Amount
12/19/2024	\$4.08

**Totals: 1 Distributions \$4.08**

**Grand Totals: 5 Distributions \$1,780.08**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,776.00	\$894.60	\$881.40	\$0.00	\$4.08	\$0.00
<b>Totals</b>	<b>\$1,776.00</b>	<b>\$894.60</b>	<b>\$881.40</b>	<b>\$0.00</b>	<b>\$4.08</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD299 - UNION DD 2 SOMER & STANTON MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$9,701.36	
+	Supplements	\$152.50	
-	Cancellations	\$152.50	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$9,701.36</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>\$9,701.36</b>	

**Current Year Taxes Paid**

	Real Estate	\$9,701.36
	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>\$9,701.36</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$9,701.36</b>

**Interest Distribution**

	County Interest	\$22.28
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$22.28</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$1,382.82
06/25/2024	\$4,326.35
07/24/2024	\$643.83
12/18/2024	\$3,348.36
<b>Totals: 4 Distributions</b>	<b>\$9,701.36</b>
Interest Distribution Date	Amount
12/19/2024	\$22.28
<b>Totals: 1 Distributions</b>	<b>\$22.28</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$9,723.64</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,701.36	\$6,353.00	\$3,348.36	\$0.00	\$22.28	\$0.00
<b>Totals</b>	<b>\$9,701.36</b>	<b>\$6,353.00</b>	<b>\$3,348.36</b>	<b>\$0.00</b>	<b>\$22.28</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD300 - UNION DD 2 ST JOE & OGDEN MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$16,173.60	
+	Supplements	\$25.30	
-	Cancellations	\$25.30	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$16,173.60**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$16,173.60**

**Current Year Taxes Paid**

+	Real Estate	\$16,173.60
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$16,173.60**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$16,173.60**

**Interest Distribution**

	County Interest	\$37.14
	Township Interest	\$0.00

**Total Interest \$37.14**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$4,610.14
06/25/2024	\$7,150.46
07/24/2024	\$121.90
12/18/2024	\$4,291.10

**Totals: 4 Distributions \$16,173.60**

Interest Distribution Date	Amount
12/19/2024	\$37.14

**Totals: 1 Distributions \$37.14**

**Grand Totals: 5 Distributions \$16,210.74**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,173.60	\$11,882.50	\$4,291.10	\$0.00	\$37.14	\$0.00
<b>Totals</b>	<b>\$16,173.60</b>	<b>\$11,882.50</b>	<b>\$4,291.10</b>	<b>\$0.00</b>	<b>\$37.14</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD301 - UNION DD 2 ST JOE & OGDEN MSD 1 OF SD 1**

**Current Year Taxes Due**

	Original Amount Due	\$2,878.40	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$2,878.40**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$2,878.40**

**Current Year Taxes Paid**

+	Real Estate	\$2,878.40
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$2,878.40**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$2,878.40**

**Interest Distribution**

	County Interest	\$6.61
	Township Interest	\$0.00

**Total Interest \$6.61**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$447.44
06/25/2024	\$1,167.98
07/24/2024	\$42.00
12/18/2024	\$1,220.98

**Totals: 4 Distributions \$2,878.40**

Interest Distribution Date	Amount
12/19/2024	\$6.61

**Totals: 1 Distributions \$6.61**

**Grand Totals: 5 Distributions \$2,885.01**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,878.40	\$1,657.42	\$1,220.98	\$0.00	\$6.61	\$0.00
<b>Totals</b>	<b>\$2,878.40</b>	<b>\$1,657.42</b>	<b>\$1,220.98</b>	<b>\$0.00</b>	<b>\$6.61</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD302 - UNION DD 2 ST JOE & OGDEN MSD 1 OF MS1 OF S2**

**Current Year Taxes Due**

	Original Amount Due	\$4,673.40	
+	Supplements	\$17.24	
-	Cancellations	\$17.24	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$4,673.40</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>\$4,673.40</b>	

**Current Year Taxes Paid**

	Real Estate	\$4,673.40
	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>\$4,673.40</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$4,673.40</b>

**Interest Distribution**

	County Interest	\$10.73
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$10.73</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$764.60
06/25/2024	\$2,348.85
07/24/2024	\$37.10
12/18/2024	\$1,522.85
<b>Totals: 4 Distributions</b>	<b>\$4,673.40</b>
Interest Distribution Date	Amount
12/19/2024	\$10.73
<b>Totals: 1 Distributions</b>	<b>\$10.73</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$4,684.13</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,673.40	\$3,150.55	\$1,522.85	\$0.00	\$10.73	\$0.00
<b>Totals</b>	<b>\$4,673.40</b>	<b>\$3,150.55</b>	<b>\$1,522.85</b>	<b>\$0.00</b>	<b>\$10.73</b>	<b>\$0.00</b>

**Champaign County**

**DD303 - UNION DD 2 ST JOE & OGDEN MINOR SUB 5 OF SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$974.60	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$974.60**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$974.60**

**Current Year Taxes Paid**

	Real Estate	\$974.60
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$974.60**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$974.60**

**Interest Distribution**

	County Interest	\$2.24
	Township Interest	\$0.00

**Total Interest \$2.24**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$105.50
06/25/2024	\$568.00
12/18/2024	\$301.10
<b>Totals: 3 Distributions</b>	<b>\$974.60</b>

Interest Distribution Date	Amount
12/19/2024	\$2.24

**Totals: 1 Distributions \$2.24**

**Grand Totals: 4 Distributions \$976.84**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$974.60	\$673.50	\$301.10	\$0.00	\$2.24	\$0.00
<b>Totals</b>	<b>\$974.60</b>	<b>\$673.50</b>	<b>\$301.10</b>	<b>\$0.00</b>	<b>\$2.24</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD304 - UNION DD 2 ST JOE & OGDEN SUB 1**

**Current Year Taxes Due**

	Original Amount Due	\$7,662.40	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$7,662.40**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$7,662.40**

**Current Year Taxes Paid**

+	Real Estate	\$7,662.40
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$7,662.40**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$7,662.40**

**Interest Distribution**

	County Interest	\$17.60
	Township Interest	\$0.00

**Total Interest \$17.60**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$3,466.54
06/25/2024	\$2,304.28
07/24/2024	\$44.50
12/18/2024	\$1,847.08

**Totals: 4 Distributions \$7,662.40**

Interest Distribution Date	Amount
12/19/2024	\$17.60

**Totals: 1 Distributions \$17.60**

**Grand Totals: 5 Distributions \$7,680.00**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,662.40	\$5,815.32	\$1,847.08	\$0.00	\$17.60	\$0.00
<b>Totals</b>	<b>\$7,662.40</b>	<b>\$5,815.32</b>	<b>\$1,847.08</b>	<b>\$0.00</b>	<b>\$17.60</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD305 - UNION DD 2 ST JOE/OGDEN SD 1-SUB 1 OF SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$1,274.12	
+	Supplements	\$5.00	
-	Cancellations	\$5.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$1,274.12</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>\$1,274.12</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,274.12
	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>\$1,274.12</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,274.12</b>

**Interest Distribution**

	County Interest	\$2.93
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$2.93</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$112.28
06/25/2024	\$615.98
07/24/2024	\$19.89
12/18/2024	\$525.97
<b>Totals: 4 Distributions</b>	<b>\$1,274.12</b>
Interest Distribution Date	Amount
12/19/2024	\$2.93
<b>Totals: 1 Distributions</b>	<b>\$2.93</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,277.05</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,274.12	\$748.15	\$525.97	\$0.00	\$2.93	\$0.00
<b>Totals</b>	<b>\$1,274.12</b>	<b>\$748.15</b>	<b>\$525.97</b>	<b>\$0.00</b>	<b>\$2.93</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD306 - UNION DD 2 ST JOE & OGDEN SUB 2**

**Current Year Taxes Due**

	Original Amount Due	\$9,006.70	
+	Supplements	\$25.30	
-	Cancellations	\$25.30	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$9,006.70</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>\$9,006.70</b>	

**Current Year Taxes Paid**

	Real Estate	\$9,006.70
	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>\$9,006.70</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$9,006.70</b>

**Interest Distribution**

	County Interest	\$20.68
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$20.68</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$1,242.60
06/25/2024	\$5,181.38
07/24/2024	\$75.60
12/18/2024	\$2,507.12
<b>Totals: 4 Distributions</b>	<b>\$9,006.70</b>
Interest Distribution Date	Amount
12/19/2024	\$20.68
<b>Totals: 1 Distributions</b>	<b>\$20.68</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$9,027.38</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,006.70	\$6,499.58	\$2,507.12	\$0.00	\$20.68	\$0.00
<b>Totals</b>	<b>\$9,006.70</b>	<b>\$6,499.58</b>	<b>\$2,507.12</b>	<b>\$0.00</b>	<b>\$20.68</b>	<b>\$0.00</b>



**Final Settlement Sheet**

**Champaign County**

**DD307 - UNION DD 3 SO HOMER SIDNEY MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$1,801.56	
+	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>\$1,801.56</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>\$1,801.56</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,801.56
	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>\$1,801.56</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,801.56</b>

**Interest Distribution**

	County Interest	\$4.14
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$4.14</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$532.92
06/25/2024	\$560.13
07/24/2024	\$100.42
12/18/2024	\$608.09
<b>Totals: 4 Distributions</b>	<b>\$1,801.56</b>
Interest Distribution Date	Amount
12/19/2024	\$4.14
<b>Totals: 1 Distributions</b>	<b>\$4.14</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,805.70</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,801.56	\$1,193.47	\$608.09	\$0.00	\$4.14	\$0.00
<b>Totals</b>	<b>\$1,801.56</b>	<b>\$1,193.47</b>	<b>\$608.09</b>	<b>\$0.00</b>	<b>\$4.14</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD308 - UNION DD 7 ST JOE & OGDEN MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$1,727.42	
+	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>\$1,727.42</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>\$1,727.42</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,727.42
	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>\$1,727.42</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,727.42</b>

**Interest Distribution**

	County Interest	\$3.97
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$3.97</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$290.99
06/25/2024	\$734.00
07/24/2024	\$65.81
12/18/2024	\$636.62
<b>Totals: 4 Distributions</b>	<b>\$1,727.42</b>
Interest Distribution Date	Amount
12/19/2024	\$3.97
<b>Totals: 1 Distributions</b>	<b>\$3.97</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,731.39</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,727.42	\$1,090.80	\$636.62	\$0.00	\$3.97	\$0.00
<b>Totals</b>	<b>\$1,727.42</b>	<b>\$1,090.80</b>	<b>\$636.62</b>	<b>\$0.00</b>	<b>\$3.97</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD309 - UNION DD STANTON & OGDEN MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$2,053.70	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$2,053.70**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$2,053.70**

**Current Year Taxes Paid**

	Real Estate	\$2,053.70
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$2,053.70**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$2,053.70**

**Interest Distribution**

	County Interest	\$4.72
	Township Interest	\$0.00

**Total Interest \$4.72**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$384.39
06/25/2024	\$856.56
07/24/2024	\$52.10
12/18/2024	\$760.65

**Totals: 4 Distributions \$2,053.70**

Interest Distribution Date	Amount
12/19/2024	\$4.72

**Totals: 1 Distributions \$4.72**

**Grand Totals: 5 Distributions \$2,058.42**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,053.70	\$1,293.05	\$760.65	\$0.00	\$4.72	\$0.00
<b>Totals</b>	<b>\$2,053.70</b>	<b>\$1,293.05</b>	<b>\$760.65</b>	<b>\$0.00</b>	<b>\$4.72</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD310 - UPPER EMBARRAS RIVER DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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

**Final Settlement Sheet**

**Champaign County**

**DD311 - UPPER SALT FORK DD EHMEN-SCHMIDT SUB**

**Current Year Taxes Due**

	Original Amount Due	\$7,811.48	
+	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>\$7,811.48</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>\$7,811.48</b>	

**Current Year Taxes Paid**

+	Real Estate	\$7,811.48
+	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>\$7,811.48</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$7,811.48</b>

**Interest Distribution**

	County Interest	\$17.94
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$17.94</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$2,757.56
06/25/2024	\$2,601.33
12/18/2024	\$2,452.59
<b>Totals: 3 Distributions</b>	<b>\$7,811.48</b>
Interest Distribution Date	Amount
12/19/2024	\$17.94
<b>Totals: 1 Distributions</b>	<b>\$17.94</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$7,829.42</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,811.48	\$5,358.89	\$2,452.59	\$0.00	\$17.94	\$0.00
<b>Totals</b>	<b>\$7,811.48</b>	<b>\$5,358.89</b>	<b>\$2,452.59</b>	<b>\$0.00</b>	<b>\$17.94</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD312 - UPPER SALT FORK DD MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$26,870.40	
+	Supplements	\$75.98	
-	Cancellations	\$75.98	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$26,870.40**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$26,870.40**

**Current Year Taxes Paid**

+	Real Estate	\$26,870.40
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$26,870.40**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$26,870.40**

**Interest Distribution**

	County Interest	\$61.70
	Township Interest	\$0.00

**Total Interest \$61.70**

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$4,221.47
06/25/2024	\$11,374.39
07/24/2024	\$840.94
12/18/2024	\$10,433.60

**Totals: 4 Distributions \$26,870.40**

Interest Distribution Date	Amount
12/19/2024	\$61.70

**Totals: 1 Distributions \$61.70**

**Grand Totals: 5 Distributions \$26,932.10**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$26,870.40	\$16,436.80	\$10,433.60	\$0.00	\$61.70	\$0.00
<b>Totals</b>	<b>\$26,870.40</b>	<b>\$16,436.80</b>	<b>\$10,433.60</b>	<b>\$0.00</b>	<b>\$61.70</b>	<b>\$0.00</b>

**Final 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet**

**Champaign County**

**DD314 - UPPER SALT FORK DD YOUMAN'S SUB**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</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>\$0.00</b>	

**Current Year Taxes Paid**

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

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Fund Summary**

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



**Final Settlement Sheet**  
**Champaign County**  
**DD315 - WEST BRANCH DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,088.18
+ 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>\$1,088.18</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>\$1,088.18</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,088.18
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>\$1,088.18</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,088.18</b>

**Interest Distribution**

County Interest	\$2.50
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$2.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$201.53
06/25/2024	\$399.66
07/24/2024	\$50.96
12/18/2024	\$436.03
<b>Totals: 4 Distributions</b>	<b>\$1,088.18</b>
Interest Distribution Date	Amount
12/19/2024	\$2.50
<b>Totals: 1 Distributions</b>	<b>\$2.50</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,090.68</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,088.18	\$652.15	\$436.03	\$0.00	\$2.50	\$0.00
<b>Totals</b>	<b>\$1,088.18</b>	<b>\$652.15</b>	<b>\$436.03</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD316 - WILDCAT SPL DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$18,042.78
+ Supplements	\$70.00
- Cancellations	\$70.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$18,042.78</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>\$18,042.78</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$18,042.78
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>\$18,042.78</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$18,042.78</b>

**Interest Distribution**

County Interest	\$41.43
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$41.43</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$2,552.89
06/25/2024	\$7,259.82
07/24/2024	\$775.80
12/18/2024	\$7,454.27
<b>Totals: 4 Distributions</b>	<b>\$18,042.78</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$41.43
<b>Totals: 1 Distributions</b>	<b>\$41.43</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$18,084.21</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	\$18,042.78	\$10,588.51	\$7,454.27	\$0.00	\$41.43	\$0.00
<b>Totals</b>	<b>\$18,042.78</b>	<b>\$10,588.51</b>	<b>\$7,454.27</b>	<b>\$0.00</b>	<b>\$41.43</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD317 - WILDCAT SPL DD SUB 1**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,300.30
+ 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>\$1,300.30</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>\$1,300.30</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,300.30
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>\$1,300.30</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,300.30</b>

<b>Interest Distribution</b>	
County Interest	\$2.99
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$2.99</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$85.53
06/25/2024	\$658.89
12/18/2024	\$555.88
<b>Totals: 3 Distributions</b>	<b>\$1,300.30</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$2.99
<b>Totals: 1 Distributions</b>	<b>\$2.99</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,303.29</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>
001 - Corporate	\$1,300.30	\$744.42	\$555.88	\$0.00	\$2.99	\$0.00
<b>Totals</b>	<b>\$1,300.30</b>	<b>\$744.42</b>	<b>\$555.88</b>	<b>\$0.00</b>	<b>\$2.99</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD318 - WILDCAT SPL DD SUB 3**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,331.72
+ 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>\$1,331.72</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>\$1,331.72</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,331.72
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>\$1,331.72</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$1,331.72</b>

**Interest Distribution**

County Interest	\$3.06
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$3.06</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$42.36
06/25/2024	\$567.30
07/24/2024	\$60.75
12/18/2024	\$661.31
<b>Totals: 4 Distributions</b>	<b>\$1,331.72</b>
Interest Distribution Date	Amount
12/19/2024	\$3.06
<b>Totals: 1 Distributions</b>	<b>\$3.06</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$1,334.78</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,331.72	\$670.41	\$661.31	\$0.00	\$3.06	\$0.00
<b>Totals</b>	<b>\$1,331.72</b>	<b>\$670.41</b>	<b>\$661.31</b>	<b>\$0.00</b>	<b>\$3.06</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD319 - WILDCAT SPL DD SUB 5**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$5,020.22
+ 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>\$5,020.22</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>\$5,020.22</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$5,020.22
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>\$5,020.22</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$5,020.22</b>

**Interest Distribution**

County Interest	\$11.53
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$11.53</b>

**Distribution Summary**

Tax Distribution Date	Amount
05/28/2024	\$334.46
06/25/2024	\$2,724.19
07/24/2024	\$260.28
12/18/2024	\$1,701.29
<b>Totals: 4 Distributions</b>	<b>\$5,020.22</b>
Interest Distribution Date	Amount
12/19/2024	\$11.53
<b>Totals: 1 Distributions</b>	<b>\$11.53</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$5,031.75</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,020.22	\$3,318.93	\$1,701.29	\$0.00	\$11.53	\$0.00
<b>Totals</b>	<b>\$5,020.22</b>	<b>\$3,318.93</b>	<b>\$1,701.29</b>	<b>\$0.00</b>	<b>\$11.53</b>	<b>\$0.00</b>

**Final Settlement Sheet**  
**Champaign County**  
**DD320 - WILLOW BRANCH DD MAIN**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$981.60
+ 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>\$981.60</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>\$981.60</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$981.60
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>\$981.60</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$981.60</b>

<b>Interest Distribution</b>	
County Interest	\$2.25
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$2.25</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
05/28/2024	\$353.45
06/25/2024	\$429.70
12/18/2024	\$198.45
<b>Totals: 3 Distributions</b>	<b>\$981.60</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$2.25
<b>Totals: 1 Distributions</b>	<b>\$2.25</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$983.85</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>
001 - Corporate	\$981.60	\$783.15	\$198.45	\$0.00	\$2.25	\$0.00
<b>Totals</b>	<b>\$981.60</b>	<b>\$783.15</b>	<b>\$198.45</b>	<b>\$0.00</b>	<b>\$2.25</b>	<b>\$0.00</b>

**Final Settlement Sheet  
Champaign County  
DD321 - WRISK 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	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$0.00</b>

<b>Interest Distribution</b>	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.00</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>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Final Settlement Sheet  
Champaign County  
P0001 - PACE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$24,808.90
+ 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>\$24,808.90</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>\$24,808.90</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$24,808.90
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>\$24,808.90</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$24,808.90</b>

<b>Interest Distribution</b>	
County Interest	\$56.97
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$56.97</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2024	\$12,404.45
12/18/2024	\$12,404.45
<b>Totals: 2 Distributions</b>	<b>\$24,808.90</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
12/19/2024	\$56.97
<b>Totals: 1 Distributions</b>	<b>\$56.97</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$24,865.87</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>
001 - CORPORATE	\$24,808.90	\$12,404.45	\$12,404.45	\$0.00	\$56.97	\$0.00
<b>Totals</b>	<b>\$24,808.90</b>	<b>\$12,404.45</b>	<b>\$12,404.45</b>	<b>\$0.00</b>	<b>\$56.97</b>	<b>\$0.00</b>