

Payable Year..... 1998 - 2022
Roll Types..... C (blank for all)
Print Totals: (Y/N)
Detail? N Roll Type? N Year? Y Fund? N Cnty Summary? N Split Ex-TIF? N
Print Estimate collection amounts: Y
Only print lines with values: Y
Detail Report by:
SPECIAL ASMTS ONLY

	Ranges	
	Starting	Ending
TOWNSHIP/CITY	0500	0500

*** Distribution Preparation Criteria ***

DistId#: 193 Status: Prepd
Distribution Type.....: E (A-Actual E-Estimate I-Inquiry)
Type of Transactions to accumulate.: All Transactions
Range of Payable Years.....: 1998 - 2022
Transaction Date Range.....: 5/21/2022 - 11/20/2022
Roll Types.....: R P M
Distribution Description.....: 3RD EST COLLECT 5/21-11/20/22
For Estimated Distributions Only;
Percent to distribute.....: 100.000000 (0.000000 - 100.000000)
Date to be paid.....(Y/N): 11/30/2022

Selection Criteria:

And/ Or	Include/ Exclude	Authority	Entity	Fund
OR	X	12 - 12	-	000 - 000

Special Assessment Report

Special Assessments			T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
TWP/CT	0500	GOODHU								
	S	64A20100			2,333.25	419.96				2,753.21
	S	64A20150			6,651.80	1,382.70	32.92			8,067.42
	S	64B20140			1,782.67	623.95				2,406.62
	S	64U20220			957.57					957.57
TOTAL FOR ALL GOODHU					11,725.29	2,426.61	32.92			14,184.82 *
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TOTAL SPECIAL ASSESSMENTS			:		11,725.29	2,426.61	32.92			14,184.82 *

Special Assessment Report

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*** END OF REPORT ***