Settlement Sheet
Kane County
001 - KANE COUNTY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$61,072,696.28
+	Supplements	$246,385.63
-	Cancellations	$336,077.01
-	Abatements/Refunds	$0.07
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$60,983,004.83**
+	Prior Year Real EstateTax	($36,336.73)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$60,946,668.10**

Current Year Taxes Paid

+	Real Estate	$31,259,651.42
+	Railroad	$71,473.48
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($36,336.73)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.07
	Total Collected	**$31,294,788.10**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$31,294,788.10**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,755,887.01
06/18/2025	$28,538,901.09
Totals: 2 Distributions	**$31,294,788.10**
Grand Totals: 2 Distributions	**$31,294,788.10**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$18,384,342.40	$1,618,965.16	$16,765,377.24	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$2,519,950.21	$221,912.27	$2,298,037.94	$0.00	$0.00	$0.00
006 - COUNTY HIGHWAY	$2,567,799.92	$226,126.03	$2,341,673.89	$0.00	$0.00	$0.00
008 - COUNTY BRIDGE	$160,260.61	$14,112.89	$146,147.72	$0.00	$0.00	$0.00
021 - HIGHWAY MATCHING	$33,391.53	$2,940.52	$30,451.01	$0.00	$0.00	$0.00
022 - HEALTH DEPARTMENT	$1,010,790.37	$89,012.40	$921,777.97	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$3,285,702.38	$289,346.08	$2,996,356.30	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,918,207.69	$256,983.70	$2,661,223.99	$0.00	$0.00	$0.00
055 - VETERANS COMMISSION	$285,064.22	$25,103.39	$259,960.83	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$129,278.77	$11,384.57	$117,894.20	$0.00	$0.00	$0.00
Totals	**$31,294,788.10**	**$2,755,887.01**	**$28,538,901.09**	**$0.00**	**$0.00**	**$0.00**

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Real Estate Abatement	$0.07	MISC DEBIT - #070 by TBA
Totals	**1 entries**		**$0.07**	

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Settlement Sheet
Kane County
002 - KANE FOREST PRESERVE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$31,148,435.77
+	Supplements	$125,661.77
-	Cancellations	$171,407.38
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$31,102,690.16**
+	Prior Year Real EstateTax	($15,045.29)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$31,087,644.87**

Current Year Taxes Paid

+	Real Estate	$15,942,918.42
+	Railroad	$36,453.65
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($15,045.29)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$15,964,326.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,964,326.78**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,408,866.36
06/18/2025	$14,555,460.42
Totals: 2 Distributions	**$15,964,326.78**
Grand Totals: 2 Distributions	**$15,964,326.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,557,198.19	$490,427.85	$5,066,770.34	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$8,031,317.52	$708,771.05	$7,322,546.47	$0.00	$0.00	$0.00
005 - I.M.R.F.	$5,220.32	$460.69	$4,759.63	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$5,220.32	$460.69	$4,759.63	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,220.32	$460.69	$4,759.63	$0.00	$0.00	$0.00
117 - CONSTRUCTION & DEVELOPMNT	$2,306,430.15	$203,544.56	$2,102,885.59	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$53,719.96	$4,740.83	$48,979.13	$0.00	$0.00	$0.00
Totals	**$15,964,326.78**	**$1,408,866.36**	**$14,555,460.42**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
003 - MILL CREEK SSA

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,039,034.92
+	Supplements	$4,760.47
-	Cancellations	$5,250.36
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,038,545.03**
+	Prior Year Real EstateTax	($99.14)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,038,445.89**

Current Year Taxes Paid

+	Real Estate	$531,872.02
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($99.14)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$531,772.88**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$531,772.88**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$43,492.45
06/18/2025	$488,280.43
Totals: 2 Distributions	**$531,772.88**
Grand Totals: 2 Distributions	**$531,772.88**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$531,772.88	$43,492.45	$488,280.43	$0.00	$0.00	$0.00
Totals	**$531,772.88**	**$43,492.45**	**$488,280.43**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
006 - AURORA TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$4,677,996.84
+	Supplements	$11,904.87
-	Cancellations	$17,637.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,672,264.71**
+	Prior Year Real EstateTax	($5,925.46)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,666,339.25**

Current Year Taxes Paid

+	Real Estate	$2,397,097.98
+	Railroad	$11,150.46
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($5,925.46)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,402,322.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,402,322.98**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$198,547.45
06/18/2025	$2,203,775.53
Totals: 2 Distributions	**$2,402,322.98**
Grand Totals: 2 Distributions	**$2,402,322.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$1,210,917.34	$100,080.00	$1,110,837.34	$0.00	$0.00	$0.00
005 - I.M.R.F.	$12,691.49	$1,048.94	$11,642.55	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$824,498.86	$68,143.27	$756,355.59	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$30,826.59	$2,547.75	$28,278.84	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$45,548.05	$3,764.47	$41,783.58	$0.00	$0.00	$0.00
140 - SENIOR CITIZENS SERVICES	$262,823.73	$21,721.89	$241,101.84	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$15,016.92	$1,241.13	$13,775.79	$0.00	$0.00	$0.00
Totals	**$2,402,322.98**	**$198,547.45**	**$2,203,775.53**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
007 - BATAVIA TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,416,870.93
+	Supplements	$6,221.23
-	Cancellations	$8,292.99
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,414,799.17**
+	Prior Year Real EstateTax	($480.86)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,414,318.31**

Current Year Taxes Paid

+	Real Estate	$737,420.23
+	Railroad	$666.57
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($480.86)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$737,605.94**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$737,605.94**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$64,543.98
06/18/2025	$673,061.96
Totals: 2 Distributions	**$737,605.94**
Grand Totals: 2 Distributions	**$737,605.94**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$477,020.10	$41,741.49	$435,278.61	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$249,082.14	$21,795.85	$227,286.29	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$8,258.98	$722.71	$7,536.27	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$3,244.72	$283.93	$2,960.79	$0.00	$0.00	$0.00
Totals	**$737,605.94**	**$64,543.98**	**$673,061.96**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
008 - BIG ROCK TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$190,722.96
+	Supplements	$820.68
-	Cancellations	$1,029.85
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$190,513.79**
+	Prior Year Real EstateTax	$2.13
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$190,515.92**

Current Year Taxes Paid

+	Real Estate	$101,552.00
+	Railroad	$1,851.73
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$2.13
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$103,405.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$103,405.86**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$10,302.84
06/18/2025	$93,103.02
Totals: 2 Distributions	**$103,405.86**
Grand Totals: 2 Distributions	**$103,405.86**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$87,542.78	$8,722.33	$78,820.45	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$15,394.76	$1,533.86	$13,860.90	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$468.32	$46.65	$421.67	$0.00	$0.00	$0.00
Totals	**$103,405.86**	**$10,302.84**	**$93,103.02**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
009 - BLACKBERRY TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$963,272.62
+	Supplements	$3,473.48
-	Cancellations	$4,609.77
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$962,136.33**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$962,136.33**

Current Year Taxes Paid

+	Real Estate	$494,766.55
+	Railroad	$3,753.54
+	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	**$498,520.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$498,520.09**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$40,887.37
06/18/2025	$457,632.72
Totals: 2 Distributions	**$498,520.09**
Grand Totals: 2 Distributions	**$498,520.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$462,481.57	$37,931.59	$424,549.98	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$33,300.15	$2,731.19	$30,568.96	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$621.15	$50.94	$570.21	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,117.22	$173.65	$1,943.57	$0.00	$0.00	$0.00
Totals	**$498,520.09**	**$40,887.37**	**$457,632.72**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
010 - BURLINGTON TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$169,342.53
+	Supplements	$71.26
-	Cancellations	$253.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$169,160.61**
+	Prior Year Real EstateTax	$29.25
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$169,189.86**

Current Year Taxes Paid

+	Real Estate	$88,626.15
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$29.25
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$88,655.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$88,655.40**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$6,573.25
06/18/2025	$82,082.15
Totals: 2 Distributions	**$88,655.40**
Grand Totals: 2 Distributions	**$88,655.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$68,922.70	$5,110.20	$63,812.50	$0.00	$0.00	$0.00
005 - I. M. R. F.	$6,136.10	$454.95	$5,681.15	$0.00	$0.00	$0.00
027 - AUDIT	$1,737.19	$128.80	$1,608.39	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$4,193.39	$310.91	$3,882.48	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$3,836.83	$284.48	$3,552.35	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,454.10	$256.10	$3,198.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$375.09	$27.81	$347.28	$0.00	$0.00	$0.00
Totals	**$88,655.40**	**$6,573.25**	**$82,082.15**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
011 - CAMPTON TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$3,399,487.34
+	Supplements	$17,635.08
-	Cancellations	$20,865.82
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,396,256.60**
+	Prior Year Real EstateTax	$1,447.15
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,397,703.75**

Current Year Taxes Paid

+	Real Estate	$1,751,879.41
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$1,447.15
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,753,326.56**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,753,326.56**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$139,883.68
06/18/2025	$1,613,442.88
Totals: 2 Distributions	**$1,753,326.56**
Grand Totals: 2 Distributions	**$1,753,326.56**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$457,022.10	$36,462.08	$420,560.02	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$1,287,508.02	$102,719.80	$1,184,788.22	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$8,796.44	$701.80	$8,094.64	$0.00	$0.00	$0.00
Totals	**$1,753,326.56**	**$139,883.68**	**$1,613,442.88**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
012 - DUNDEE TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,281,331.92
+	Supplements	$7,702.88
-	Cancellations	$10,432.94
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,278,601.86**
+	Prior Year Real EstateTax	($2,860.31)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,275,741.55**

Current Year Taxes Paid

+	Real Estate	$1,171,993.10
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,860.31)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,169,132.79**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,169,132.79**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$117,790.53
06/18/2025	$1,051,342.26
Totals: 2 Distributions	**$1,169,132.79**
Grand Totals: 2 Distributions	**$1,169,132.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$859,435.34	$86,588.41	$772,846.93	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
018 - MENTAL HEALTH SERVICES	$256,243.51	$25,816.62	$230,426.89	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$51,248.95	$5,163.35	$46,085.60	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,204.99	$222.15	$1,982.84	$0.00	$0.00	$0.00
Totals	**$1,169,132.79**	**$117,790.53**	**$1,051,342.26**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
013 - ELGIN TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$3,466,955.47
+	Supplements	$18,432.91
-	Cancellations	$24,035.25
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,461,353.13**
+	Prior Year Real EstateTax	($2,845.41)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,458,507.72**

Current Year Taxes Paid

+	Real Estate	$1,770,827.20
+	Railroad	$2,188.65
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,845.41)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,770,170.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,770,170.44**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$161,594.22
06/18/2025	$1,608,576.22
Totals: 2 Distributions	**$1,770,170.44**
Grand Totals: 2 Distributions	**$1,770,170.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$911,395.32	$83,198.92	$828,196.40	$0.00	$0.00	$0.00
005 - I.M.R.F.	$30,645.17	$2,797.51	$27,847.66	$0.00	$0.00	$0.00
018 - MENTAL HEALTH SERVICES	$510,584.41	$46,609.91	$463,974.50	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$53,622.00	$4,895.01	$48,726.99	$0.00	$0.00	$0.00
140 - SENIOR CITIZENS SERVICES	$257,336.75	$23,491.58	$233,845.17	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$6,586.79	$601.29	$5,985.50	$0.00	$0.00	$0.00
Totals	**$1,770,170.44**	**$161,594.22**	**$1,608,576.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
014 - GENEVA TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$811,505.50
+	Supplements	$3,935.65
-	Cancellations	$6,620.67
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$808,820.48**
+	Prior Year Real EstateTax	($425.85)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$808,394.63**

Current Year Taxes Paid

+	Real Estate	$411,895.20
+	Railroad	$1,152.98
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($425.85)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$412,622.33**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$412,622.33**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$34,661.85
06/18/2025	$377,960.48
Totals: 2 Distributions	**$412,622.33**
Grand Totals: 2 Distributions	**$412,622.33**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$386,792.60	$32,492.06	$354,300.54	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$23,802.94	$1,999.54	$21,803.40	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,026.79	$170.25	$1,856.54	$0.00	$0.00	$0.00
Totals	**$412,622.33**	**$34,661.85**	**$377,960.48**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
015 - HAMPSHIRE TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$485,837.59
+	Supplements	$2,389.95
-	Cancellations	$2,944.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$485,283.36**
+	Prior Year Real EstateTax	($248.47)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$485,034.89**

Current Year Taxes Paid

+	Real Estate	$252,948.33
+	Railroad	$288.77
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($248.47)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$252,988.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$252,988.63**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$17,449.36
06/18/2025	$235,539.27
Totals: 2 Distributions	**$252,988.63**
Grand Totals: 2 Distributions	**$252,988.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$197,466.22	$13,619.81	$183,846.41	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$520.90	$35.93	$484.97	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$11,344.27	$782.45	$10,561.82	$0.00	$0.00	$0.00
142 - SENIOR CITIZEN SERVICES	$42,789.73	$2,951.33	$39,838.40	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$867.51	$59.84	$807.67	$0.00	$0.00	$0.00
Totals	**$252,988.63**	**$17,449.36**	**$235,539.27**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
016 - KANEVILLE TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$170,592.77
+	Supplements	$355.70
-	Cancellations	$773.33
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$170,175.14**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$170,175.14**

Current Year Taxes Paid

+	Real Estate	$83,897.91
+	Railroad	$1,844.54
+	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	**$85,742.45**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$85,742.45**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,899.88
06/18/2025	$79,842.57
Totals: 2 Distributions	**$85,742.45**
Grand Totals: 2 Distributions	**$85,742.45**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$61,291.53	$4,217.43	$57,074.10	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$8,315.73	$572.20	$7,743.53	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$2,471.78	$170.08	$2,301.70	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$9,491.01	$653.07	$8,837.94	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,954.70	$272.12	$3,682.58	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$217.70	$14.98	$202.72	$0.00	$0.00	$0.00
Totals	**$85,742.45**	**$5,899.88**	**$79,842.57**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
017 - PLATO TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$486,425.53
+	Supplements	$2,531.15
-	Cancellations	$3,391.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$485,564.82**
+	Prior Year Real EstateTax	$178.43
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$485,743.25**

Current Year Taxes Paid

+	Real Estate	$249,207.66
+	Railroad	$63.31
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$178.43
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$249,449.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$249,449.40**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$22,794.72
06/18/2025	$226,654.68
Totals: 2 Distributions	**$249,449.40**
Grand Totals: 2 Distributions	**$249,449.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$231,059.75	$21,114.28	$209,945.47	$0.00	$0.00	$0.00
005 - I.M.R.F.	$7,694.26	$703.10	$6,991.16	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$5.99	$0.55	$5.44	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$9,743.49	$890.36	$8,853.13	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$945.91	$86.43	$859.48	$0.00	$0.00	$0.00
Totals	**$249,449.40**	**$22,794.72**	**$226,654.68**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
018 - RUTLAND TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$392,011.90
+	Supplements	$1,466.31
-	Cancellations	$2,065.12
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$391,413.09**
+	Prior Year Real EstateTax	($45.30)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$391,367.79**

Current Year Taxes Paid

+	Real Estate	$203,034.52
+	Railroad	$451.12
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($45.30)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$203,440.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$203,440.34**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$19,370.53
06/18/2025	$184,069.81
Totals: 2 Distributions	**$203,440.34**
Grand Totals: 2 Distributions	**$203,440.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$202,249.00	$19,257.11	$182,991.89	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$518.57	$49.37	$469.20	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$672.77	$64.05	$608.72	$0.00	$0.00	$0.00
Totals	**$203,440.34**	**$19,370.53**	**$184,069.81**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
019 - ST CHARLES TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,234,731.71
+	Supplements	$4,549.44
-	Cancellations	$5,688.40
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,233,592.75**
+	Prior Year Real EstateTax	($660.48)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,232,932.27**

Current Year Taxes Paid

+	Real Estate	$623,947.91
+	Railroad	$795.30
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($660.48)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$624,082.73**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$624,082.73**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$55,335.17
06/18/2025	$568,747.56
Totals: 2 Distributions	**$624,082.73**
Grand Totals: 2 Distributions	**$624,082.73**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$620,071.76	$54,979.54	$565,092.22	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,393.58	$123.57	$1,270.01	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,617.39	$232.06	$2,385.33	$0.00	$0.00	$0.00
Totals	**$624,082.73**	**$55,335.17**	**$568,747.56**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
020 - SUGAR GROVE TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$643,005.44
+	Supplements	$2,957.16
-	Cancellations	$4,028.15
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$641,934.45**
+	Prior Year Real EstateTax	$19.49
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$641,953.94**

Current Year Taxes Paid

+	Real Estate	$323,306.58
+	Railroad	$428.11
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$19.49
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$323,754.18**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$323,754.18**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$26,049.25
06/18/2025	$297,704.93
Totals: 2 Distributions	**$323,754.18**
Grand Totals: 2 Distributions	**$323,754.18**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$247,000.82	$19,873.69	$227,127.13	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$73,310.24	$5,898.53	$67,411.71	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$2,521.06	$202.84	$2,318.22	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$922.06	$74.19	$847.87	$0.00	$0.00	$0.00
Totals	**$323,754.18**	**$26,049.25**	**$297,704.93**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
021 - VIRGIL TOWNSHIP

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$260,908.35
+	Supplements	$1,034.84
-	Cancellations	$1,310.15
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$260,633.04**
+	Prior Year Real EstateTax	$3,035.67
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$263,668.71**

Current Year Taxes Paid

+	Real Estate	$129,187.17
+	Railroad	$6,696.54
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$3,035.67
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$138,919.38**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$138,919.38**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$12,952.39
06/18/2025	$125,966.99
Totals: 2 Distributions	**$138,919.38**
Grand Totals: 2 Distributions	**$138,919.38**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - TOWN FUND	$117,010.24	$10,909.65	$106,100.59	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$12,491.91	$1,164.70	$11,327.21	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,065.24	$99.32	$965.92	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$1,065.24	$99.32	$965.92	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$6,772.87	$631.48	$6,141.39	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$513.88	$47.92	$465.96	$0.00	$0.00	$0.00
Totals	**$138,919.38**	**$12,952.39**	**$125,966.99**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
022 - AURORA TWP ROAD DIST

Current Year Taxes Due

	Original Amount Due	$2,322,961.94
+	Supplements	$3,685.26
-	Cancellations	$5,459.67
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($448,238.55)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,872,948.98**
+	Prior Year Real EstateTax	($1,779.61)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,871,169.37**

Current Year Taxes Paid

+	Real Estate	$742,042.99
+	Railroad	$4,511.55
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,779.61)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$744,774.93**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$744,774.93**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
AURORA CITY	$709,087.95	$365,099.47
MONTGOMERY VILLAGE	$57,180.26	$29,430.12
NORTH AURORA VILLAGE	$104,311.66	$53,708.96
Totals	**$870,579.87**	**$448,238.55**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$61,504.81
06/18/2025	$683,270.12
Totals: 2 Distributions	**$744,774.93**
Grand Totals: 2 Distributions	**$744,774.93**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I.M.R.F.	$25,679.60	$2,123.68	$23,555.92	$0.00	$0.00	$0.00
007 - ROAD FUND	$518,635.64	$42,803.28	$475,832.36	$0.00	$0.00	$0.00
008 - BRIDGE CONSTRUCTION	$30,829.85	$2,549.60	$28,280.25	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$111,056.43	$9,184.27	$101,872.16	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$25,680.82	$2,123.78	$23,557.04	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$25,680.82	$2,123.78	$23,557.04	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$7,211.77	$596.42	$6,615.35	$0.00	$0.00	$0.00
Totals	**$744,774.93**	**$61,504.81**	**$683,270.12**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
023 - BATAVIA TWP ROAD DIST

Current Year Taxes Due

	Original Amount Due	$634,330.36
+	Supplements	$2,578.30
-	Cancellations	$3,436.89
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($24,519.35)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$608,952.42**
+	Prior Year Real EstateTax	($204.08)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$608,748.34**

Current Year Taxes Paid

+	Real Estate	$305,614.10
+	Railroad	$289.96
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($204.08)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$305,699.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$305,699.98**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
AURORA CITY	$3,405.77	$1,776.23
BATAVIA CITY	$33,382.09	$17,409.79
NORTH AURORA VILLAGE	$10,226.07	$5,333.33
Totals	**$47,013.93**	**$24,519.35**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$26,744.75
06/18/2025	$278,955.23
Totals: 2 Distributions	**$305,699.98**
Grand Totals: 2 Distributions	**$305,699.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$27,547.00	$2,408.92	$25,138.08	$0.00	$0.00	$0.00
009 - PERMANENT ROAD FUND	$276,651.47	$24,204.46	$252,447.01	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,501.51	$131.37	$1,370.14	$0.00	$0.00	$0.00
Totals	**$305,699.98**	**$26,744.75**	**$278,955.23**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
024 - BIG ROCK TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$389,963.35
+	Supplements	$1,508.89
-	Cancellations	$1,893.43
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($21,456.98)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$368,121.83**
+	Prior Year Real EstateTax	$3.88
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$368,125.71**

Current Year Taxes Paid

+	Real Estate	$186,710.61
+	Railroad	$3,258.61
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$3.88
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$189,973.10**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$189,973.10**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
BIG ROCK VILLAGE	$34,620.82	$18,776.69
SUGAR GROVE VILLAGE	$4,934.70	$2,680.29
Totals	**$39,555.52**	**$21,456.98**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$18,942.48
06/18/2025	$171,030.62
Totals: 2 Distributions	**$189,973.10**
Grand Totals: 2 Distributions	**$189,973.10**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$62,665.75	$6,258.22	$56,407.53	$0.00	$0.00	$0.00
008 - BRIDGE CONSTRUCTION	$5,608.82	$558.84	$5,049.98	$0.00	$0.00	$0.00
009 - PERMANENT ROAD FUND	$112,163.65	$11,175.40	$100,988.25	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$4,947.46	$492.94	$4,454.52	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,636.61	$362.34	$3,274.27	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$950.81	$94.74	$856.07	$0.00	$0.00	$0.00
Totals	**$189,973.10**	**$18,942.48**	**$171,030.62**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
025 - BLACKBERRY TWP ROAD DIST

Current Year Taxes Due

	Original Amount Due	$1,329,772.44
+	Supplements	$3,930.33
-	Cancellations	$5,216.09
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($123,821.26)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,204,665.42**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,204,665.42**

Current Year Taxes Paid

+	Real Estate	$559,844.44
+	Railroad	$4,528.19
+	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	**$564,372.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$564,372.63**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
ELBURN VILLAGE	$165,315.91	$85,660.47
NORTH AURORA VILLAGE	$73,919.25	$38,160.79
Totals	**$239,235.16**	**$123,821.26**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$46,265.47
06/18/2025	$518,107.16
Totals: 2 Distributions	**$564,372.63**
Grand Totals: 2 Distributions	**$564,372.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$526,786.92	$43,182.77	$483,604.15	$0.00	$0.00	$0.00
008 - BRIDGE CONSTRUCTION	$18,105.70	$1,484.99	$16,620.71	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$7,243.92	$594.13	$6,649.79	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$9,315.40	$764.03	$8,551.37	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,920.69	$239.55	$2,681.14	$0.00	$0.00	$0.00
Totals	**$564,372.63**	**$46,265.47**	**$518,107.16**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
026 - BURLINGTON TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$344,988.02
+	Supplements	$139.88
-	Cancellations	$497.01
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($6,575.08)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$338,055.81**
+	Prior Year Real EstateTax	$57.41
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$338,113.22**

Current Year Taxes Paid

+	Real Estate	$173,978.23
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$57.41
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$174,035.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$174,035.64**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
BURLINGTON VILLAGE	$12,484.63	$6,575.08
Totals	**$12,484.63**	**$6,575.08**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$12,903.66
06/18/2025	$161,131.98
Totals: 2 Distributions	**$174,035.64**
Grand Totals: 2 Distributions	**$174,035.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$9,771.41	$724.48	$9,046.93	$0.00	$0.00	$0.00
007 - ROAD FUND	$48,515.16	$3,597.10	$44,918.06	$0.00	$0.00	$0.00
008 - BRIDGE CONSTRUCTION	$1,012.13	$75.04	$937.09	$0.00	$0.00	$0.00
009 - PERMANENT ROAD FUND	$91,314.98	$6,770.44	$84,544.54	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$13,486.20	$999.92	$12,486.28	$0.00	$0.00	$0.00
027 - AUDIT	$812.57	$60.25	$752.32	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$4,278.67	$317.24	$3,961.43	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,080.72	$302.56	$3,778.16	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$763.80	$56.63	$707.17	$0.00	$0.00	$0.00
Totals	**$174,035.64**	**$12,903.66**	**$161,131.98**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
027 - CAMPTON TWP ROAD DIST

Current Year Taxes Due

	Original Amount Due	$2,393,872.34
+	Supplements	$8,619.58
-	Cancellations	$10,198.64
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($377,543.19)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,014,750.09**
+	Prior Year Real EstateTax	$372.18
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,015,122.27**

Current Year Taxes Paid

+	Real Estate	$856,274.56
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$372.18
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$856,646.74**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$856,646.74**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
ELBURN VILLAGE	$76,819.42	$39,632.83
LILY LAKE VILLAGE	$54,327.55	$28,029.08
CAMPTON HILLS	$600,615.31	$309,881.28
Totals	**$731,762.28**	**$377,543.19**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$68,036.52
06/18/2025	$788,610.22
Totals: 2 Distributions	**$856,646.74**
Grand Totals: 2 Distributions	**$856,646.74**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$660,801.77	$52,481.50	$608,320.27	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$191,794.34	$15,233.29	$176,561.05	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$4,050.63	$321.73	$3,728.90	$0.00	$0.00	$0.00
Totals	**$856,646.74**	**$68,036.52**	**$788,610.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
028 - DUNDEE TWP ROAD DIST

Current Year Taxes Due

	Original Amount Due	$2,132,171.81
+	Supplements	$4,289.96
-	Cancellations	$5,810.49
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($441,534.04)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,689,117.24**
+	Prior Year Real EstateTax	($1,631.17)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,687,486.07**

Current Year Taxes Paid

+	Real Estate	$652,724.72
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,631.17)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$651,093.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$651,093.55**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
ELGIN CITY	$213,494.16	$109,676.01
ALGONQUIN VILLAGE	$122,088.97	$62,720.80
BARRINGTON HILLS VILLA(	$4,286.46	$2,201.73
CARPENTERSVILLE VILLA(	$291,646.84	$149,823.80
EAST DUNDEE VILLAGE	$54,962.01	$28,239.26
WEST DUNDEE VILLAGE	$121,509.91	$62,419.72
GILBERTS VILLAGE	$3,925.57	$2,016.21
HOFFMAN ESTATES VILLA(	$-0.07	$-0.07
SLEEPY HOLLOW VILLAGE	$47,568.20	$24,436.58
Totals	**$859,482.05**	**$441,534.04**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$65,563.68
06/18/2025	$585,529.87
Totals: 2 Distributions	**$651,093.55**
Grand Totals: 2 Distributions	**$651,093.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I.M.R.F.	$15,380.91	$1,548.82	$13,832.09	$0.00	$0.00	$0.00
007 - ROAD FUND	$491,037.82	$49,446.34	$441,591.48	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$94,814.96	$9,547.72	$85,267.24	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$29,220.13	$2,942.41	$26,277.72	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$18,547.35	$1,867.69	$16,679.66	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,092.38	$210.70	$1,881.68	$0.00	$0.00	$0.00
Totals	**$651,093.55**	**$65,563.68**	**$585,529.87**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
029 - ELGIN TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,895,754.38
+	Supplements	$5,644.37
-	Cancellations	$7,359.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($425,600.02)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,468,438.76**
+	Prior Year Real EstateTax	($1,054.14)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,467,384.62**

Current Year Taxes Paid

+	Real Estate	$542,250.54
+	Railroad	$819.32
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,054.14)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$542,015.72**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$542,015.72**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
ELGIN CITY	$642,411.21	$328,701.21
BARTLETT VILLAGE	$2,437.83	$1,246.86
SOUTH ELGIN VILLAGE	$186,909.77	$95,648.31
CAMPTON HILLS	$6.49	$3.64
Totals	**$831,765.30**	**$425,600.02**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$49,299.87
06/18/2025	$492,715.85
Totals: 2 Distributions	**$542,015.72**
Grand Totals: 2 Distributions	**$542,015.72**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I.M.R.F.	$12,661.25	$1,151.95	$11,509.30	$0.00	$0.00	$0.00
007 - ROAD FUND	$483,593.02	$43,984.44	$439,608.58	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$33,211.47	$3,021.66	$30,189.81	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$8,207.32	$746.72	$7,460.60	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$4,342.66	$395.10	$3,947.56	$0.00	$0.00	$0.00
Totals	**$542,015.72**	**$49,299.87**	**$492,715.85**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
030 - GENEVA TWP ROAD DIST

Current Year Taxes Due

	Original Amount Due	$405,303.75
+	Supplements	$1,965.39
-	Cancellations	$3,306.27
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($25.87)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$403,937.00**
+	Prior Year Real EstateTax	($212.59)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$403,724.41**

Current Year Taxes Paid

+	Real Estate	$205,692.37
+	Railroad	$575.78
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($212.59)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$206,055.56**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$206,055.56**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
BATAVIA CITY	$9.38	$4.78
GENEVA CITY	$41.30	$21.09
Totals	**$50.68**	**$25.87**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$17,309.30
06/18/2025	$188,746.12
Totals: 2 Distributions	**$206,055.42**
Grand Totals: 2 Distributions	**$206,055.42**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$1,214.22	$102.01	$1,112.21	$0.00	$0.00	$0.00
007 - ROAD FUND	$28.95	$2.30	$26.51	$0.00	$0.00	$0.14
009 - PERMANENT ROAD FUND	$125,250.32	$10,521.48	$114,728.84	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$76,101.55	$6,392.82	$69,708.73	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$1,022.58	$85.90	$936.68	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,424.44	$119.66	$1,304.78	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,013.50	$85.13	$928.37	$0.00	$0.00	$0.00
Totals	**$206,055.56**	**$17,309.30**	**$188,746.12**	**$0.00**	**$0.00**	**$0.14**

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Settlement Sheet
Kane County
031 - HAMPSHIRE TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$880,881.91
+	Supplements	$3,594.99
-	Cancellations	$4,428.69
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($78,080.23)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$801,967.98**
+	Prior Year Real EstateTax	($374.87)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$801,593.11**

Current Year Taxes Paid

+	Real Estate	$380,496.65
+	Railroad	$496.81
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($374.87)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$380,618.59**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$380,618.59**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
HAMPSHIRE VILLAGE	$132,472.99	$69,099.28
HUNTLEY VILLAGE	$17,217.87	$8,980.95
Totals	**$149,690.86**	**$78,080.23**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$26,247.02
06/18/2025	$354,371.57
Totals: 2 Distributions	**$380,618.59**
Grand Totals: 2 Distributions	**$380,618.59**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$117,947.03	$8,129.83	$109,817.20	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$252,877.44	$17,441.67	$235,435.77	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$6,167.66	$425.39	$5,742.27	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,055.89	$141.80	$1,914.09	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,570.57	$108.33	$1,462.24	$0.00	$0.00	$0.00
Totals	**$380,618.59**	**$26,247.02**	**$354,371.57**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
032 - KANEVILLE TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$254,705.65
+	Supplements	$476.95
-	Cancellations	$1,036.98
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($12,763.53)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$241,382.09**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$241,382.09**

Current Year Taxes Paid

+	Real Estate	$112,501.15
+	Railroad	$2,754.02
+	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	**$115,255.17**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$115,255.17**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
KANEVILLE VILLAGE	$25,608.46	$12,763.53
Totals	**$25,608.46**	**$12,763.53**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$7,911.26
06/18/2025	$107,343.91
Totals: 2 Distributions	**$115,255.17**
Grand Totals: 2 Distributions	**$115,255.17**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$110,453.71	$7,580.88	$102,872.83	$0.00	$0.00	$0.00
008 - BRIDGE CONSTRUCTION	$1,509.85	$103.89	$1,405.96	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$2,471.78	$170.08	$2,301.70	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$494.54	$34.03	$460.51	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$325.29	$22.38	$302.91	$0.00	$0.00	$0.00
Totals	**$115,255.17**	**$7,911.26**	**$107,343.91**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
033 - PLATO TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,355,438.81
+	Supplements	$6,605.18
-	Cancellations	$8,851.31
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($44,130.97)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,309,061.71**
+	Prior Year Real EstateTax	$466.39
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,309,528.10**

Current Year Taxes Paid

+	Real Estate	$650,325.49
+	Railroad	$176.15
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$466.39
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$650,968.03**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$650,968.03**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
ELGIN CITY	$78,587.36	$40,418.20
PINGREE GROVE VILLAGE	$346.73	$176.83
CAMPTON HILLS	$6,875.00	$3,535.94
Totals	**$85,809.09**	**$44,130.97**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$59,484.81
06/18/2025	$591,483.22
Totals: 2 Distributions	**$650,968.03**
Grand Totals: 2 Distributions	**$650,968.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I.M.R.F.	$5.58	$0.51	$5.07	$0.00	$0.00	$0.00
007 - ROAD FUND	$84,692.42	$7,738.60	$76,953.82	$0.00	$0.00	$0.00
009 - PERMANENT ROAD FUND	$559,015.29	$51,082.76	$507,932.53	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$6.25	$0.57	$5.68	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,616.14	$421.82	$4,194.32	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,632.35	$240.55	$2,391.80	$0.00	$0.00	$0.00
Totals	**$650,968.03**	**$59,484.81**	**$591,483.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
034 - RUTLAND TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$648,915.72
+	Supplements	$2,362.51
-	Cancellations	$3,327.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($8,966.17)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$638,984.54**
+	Prior Year Real EstateTax	($72.98)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$638,911.56**

Current Year Taxes Paid

+	Real Estate	$327,132.08
+	Railroad	$739.53
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($72.98)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$327,798.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$327,798.63**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
CARPENTERSVILLE VILLA(	$135.47	$70.35
GILBERTS VILLAGE	$4,396.08	$2,285.67
HAMPSHIRE VILLAGE	$415.52	$215.79
HUNTLEY VILLAGE	$6,602.68	$3,428.96
PINGREE GROVE VILLAGE	$5,709.27	$2,965.40
Totals	**$17,259.02**	**$8,966.17**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$31,188.75
06/18/2025	$296,588.90
Totals: 2 Distributions	**$327,777.65**
Grand Totals: 2 Distributions	**$327,777.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$10,728.83	$999.34	$9,708.51	$0.00	$0.00	$20.98
009 - PERMANENT ROAD FUND	$275,163.45	$26,199.34	$248,964.11	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$40,799.06	$3,884.63	$36,914.43	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,107.29	$105.44	$1,001.85	$0.00	$0.00	$0.00
Totals	**$327,798.63**	**$31,188.75**	**$296,588.90**	**$0.00**	**$0.00**	**$20.98**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
035 - ST CHARLES TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,582,619.95
+	Supplements	$9,279.51
-	Cancellations	$11,602.74
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($32,383.36)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,547,913.36**
+	Prior Year Real EstateTax	($1,335.85)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,546,577.51**

Current Year Taxes Paid

+	Real Estate	$1,272,679.56
+	Railroad	$1,642.87
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,335.85)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,272,986.58**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,272,986.58**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
ST CHARLES CITY	$51,828.75	$26,230.15
SOUTH ELGIN VILLAGE	$9,905.27	$5,011.95
WAYNE VILLAGE	$2,253.25	$1,140.04
CAMPTON HILLS	$2.37	$1.22
Totals	**$63,989.64**	**$32,383.36**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$112,879.79
06/18/2025	$1,160,106.79
Totals: 2 Distributions	**$1,272,986.58**
Grand Totals: 2 Distributions	**$1,272,986.58**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$49,280.61	$4,368.02	$44,912.59	$0.00	$0.00	$0.00
009 - PERMANENT ROAD FUND	$1,135,692.74	$100,707.23	$1,034,985.51	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$82,593.35	$7,323.94	$75,269.41	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$5,419.88	$480.60	$4,939.28	$0.00	$0.00	$0.00
Totals	**$1,272,986.58**	**$112,879.79**	**$1,160,106.79**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
036 - SUGAR GROVE TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,272,487.12
+	Supplements	$5,804.07
-	Cancellations	$7,906.11
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($5,265.31)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,265,119.77**
+	Prior Year Real EstateTax	$39.48
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,265,159.25**

Current Year Taxes Paid

+	Real Estate	$634,550.61
+	Railroad	$845.15
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$39.48
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$635,435.24**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$635,435.24**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
AURORA CITY	$3,473.28	$1,751.69
MONTGOMERY VILLAGE	$1,149.71	$579.84
NORTH AURORA VILLAGE	$112.77	$56.88
SUGAR GROVE VILLAGE	$5,704.42	$2,876.90
Totals	**$10,440.18**	**$5,265.31**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$51,128.02
06/18/2025	$584,307.22
Totals: 2 Distributions	**$635,435.24**
Grand Totals: 2 Distributions	**$635,435.24**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$7,259.12	$583.69	$6,675.43	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$626,457.13	$50,406.02	$576,051.11	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,718.99	$138.31	$1,580.68	$0.00	$0.00	$0.00
Totals	**$635,435.24**	**$51,128.02**	**$584,307.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
037 - VIRGIL TWP ROAD DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$294,388.87
+	Supplements	$1,009.56
-	Cancellations	$1,278.17
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($20,557.88)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$273,562.38**
+	Prior Year Real EstateTax	$2,961.35
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$276,523.73**

Current Year Taxes Paid

+	Real Estate	$126,032.40
+	Railroad	$7,207.03
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$2,961.35
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$136,200.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$136,200.78**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
MAPLE PARK VILLAGE	$24,358.88	$12,711.04
VIRGIL VILLAGE	$15,253.68	$7,846.84
Totals	**$39,612.56**	**$20,557.88**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$12,635.91
06/18/2025	$123,564.87
Totals: 2 Distributions	**$136,200.78**
Grand Totals: 2 Distributions	**$136,200.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD FUND	$116,083.94	$10,758.79	$105,325.15	$0.00	$0.00	$0.00
010 - EQUIPMENT & BUILDING	$13,698.35	$1,278.20	$12,420.15	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$3,183.62	$297.07	$2,886.55	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,652.51	$247.51	$2,405.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$582.36	$54.34	$528.02	$0.00	$0.00	$0.00
Totals	**$136,200.78**	**$12,635.91**	**$123,564.87**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
040 - BURLINGTON CEMETERY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$13,698.90
+	Supplements	$5.76
-	Cancellations	$20.48
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13,684.18**
+	Prior Year Real EstateTax	$2.37
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13,686.55**

Current Year Taxes Paid

+	Real Estate	$7,169.31
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$2.37
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,171.68**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,171.68**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$531.74
06/18/2025	$6,639.94
Totals: 2 Distributions	**$7,171.68**
Grand Totals: 2 Distributions	**$7,171.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,141.06	$529.47	$6,611.59	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$30.62	$2.27	$28.35	$0.00	$0.00	$0.00
Totals	**$7,171.68**	**$531.74**	**$6,639.94**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
041 - CAMPTON CEMETERY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$26,494.13
+	Supplements	$137.47
-	Cancellations	$162.64
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$26,468.96**
+	Prior Year Real EstateTax	$5.74
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$26,474.70**

Current Year Taxes Paid

+	Real Estate	$13,653.49
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$5.74
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$13,659.23**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13,659.23**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,084.70
06/18/2025	$12,574.53
Totals: 2 Distributions	**$13,659.23**
Grand Totals: 2 Distributions	**$13,659.23**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$13,610.23	$1,080.81	$12,529.42	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$49.00	$3.89	$45.11	$0.00	$0.00	$0.00
Totals	**$13,659.23**	**$1,084.70**	**$12,574.53**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
043 - HAMPSHIRE CEMETERY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$10,965.26
+	Supplements	$53.92
-	Cancellations	$66.44
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$10,952.74**
+	Prior Year Real EstateTax	($5.62)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,947.12**

Current Year Taxes Paid

+	Real Estate	$5,709.04
+	Railroad	$6.52
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($5.62)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$5,709.94**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,709.94**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$393.83
06/18/2025	$5,316.11
Totals: 2 Distributions	**$5,709.94**
Grand Totals: 2 Distributions	**$5,709.94**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,689.72	$392.44	$5,297.28	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$20.22	$1.39	$18.83	$0.00	$0.00	$0.00
Totals	**$5,709.94**	**$393.83**	**$5,316.11**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
044 - KANEVILLE CEMETERY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$21,382.14
+	Supplements	$44.58
-	Cancellations	$96.93
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$21,329.79**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$21,329.79**

Current Year Taxes Paid

+	Real Estate	$10,515.80
+	Railroad	$231.20
+	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	**$10,747.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,747.00**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$739.47
06/18/2025	$10,007.53
Totals: 2 Distributions	**$10,747.00**
Grand Totals: 2 Distributions	**$10,747.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$10,719.74	$737.59	$9,982.15	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$27.26	$1.88	$25.38	$0.00	$0.00	$0.00
Totals	**$10,747.00**	**$739.47**	**$10,007.53**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
045 - PLATO CEMETERY

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$14,940.56
+	Supplements	$77.77
-	Cancellations	$104.17
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,914.16**
+	Prior Year Real EstateTax	$5.47
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,919.63**

Current Year Taxes Paid		
+	Real Estate	$7,654.41
+	Railroad	$1.95
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$5.47
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,661.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,661.83**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$700.18
06/18/2025	$6,961.65
Totals: 2 Distributions	**$7,661.83**
Grand Totals: 2 Distributions	**$7,661.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,632.09	$697.46	$6,934.63	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$29.74	$2.72	$27.02	$0.00	$0.00	$0.00
Totals	**$7,661.83**	**$700.18**	**$6,961.65**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
046 - ST CHARLES CEMETERY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$449,378.77
+	Supplements	$1,655.73
-	Cancellations	$2,070.33
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$448,964.17**
+	Prior Year Real EstateTax	($240.40)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$448,723.77**

Current Year Taxes Paid

+	Real Estate	$227,084.63
+	Railroad	$289.46
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($240.40)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$227,133.69**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$227,133.69**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$20,139.30
06/18/2025	$206,994.39
Totals: 2 Distributions	**$227,133.69**
Grand Totals: 2 Distributions	**$227,133.69**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$226,173.60	$20,054.17	$206,119.43	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$960.09	$85.13	$874.96	$0.00	$0.00	$0.00
Totals	**$227,133.69**	**$20,139.30**	**$206,994.39**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
050 - AURORA CITY

Current Year Taxes Due

	Original Amount Due	$44,166,822.58
+	Supplements	$113,838.21
-	Cancellations	$174,488.45
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$368,627.39
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$44,474,799.73**
+	Prior Year Real EstateTax	($57,184.95)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$44,417,614.78**

Current Year Taxes Paid

+	Real Estate	$22,607,367.85
+	Railroad	$28,445.77
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($57,184.95)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$22,578,628.67**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,578,628.67**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
AURORA TWP ROAD DIST	$709,087.95	$365,099.47
BATAVIA TWP ROAD DIST	$3,405.77	$1,776.23
SUGAR GROVE TWP ROAD	$3,473.28	$1,751.69
Totals	**$715,967.00**	**$368,627.39**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,646,606.68
06/18/2025	$20,932,021.99
Totals: 2 Distributions	**$22,578,628.67**
Grand Totals: 2 Distributions	**$22,578,628.67**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$509,808.37	$37,094.13	$472,714.24	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$1,393,100.11	$101,363.23	$1,291,736.88	$0.00	$0.00	$0.00
005 - I. M. R. F.	$935,551.87	$68,071.60	$867,480.27	$0.00	$0.00	$0.00
005L - LIBRARY I.M.R.F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$368,627.39	$30,586.63	$338,040.76	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$4,451,261.83	$323,877.89	$4,127,383.94	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$3,508,602.75	$255,289.15	$3,253,313.60	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$6,475,103.78	$471,134.50	$6,003,969.28	$0.00	$0.00	$0.00
015 - POLICE PENSION	$4,936,572.57	$359,189.55	$4,577,383.02	$0.00	$0.00	$0.00
Totals	**$22,578,628.67**	**$1,646,606.68**	**$20,932,021.99**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
052 - BATAVIA CITY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$10,810,036.98
+	Supplements	$62,720.53
-	Cancellations	$112,710.09
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$17,414.57
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$10,777,461.99**
+	Prior Year Real EstateTax	($9,808.85)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,767,653.14**

Current Year Taxes Paid

+	Real Estate	$5,583,949.14
+	Railroad	$2,055.54
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($9,808.85)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$5,576,195.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,576,195.83**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
BATAVIA TWP ROAD DIST	$33,382.09	$17,409.79
GENEVA TWP ROAD DIST	$9.38	$4.78
Totals	**$33,391.47**	**$17,414.57**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$463,262.12
06/18/2025	$5,112,933.71
Totals: 2 Distributions	**$5,576,195.83**
Grand Totals: 2 Distributions	**$5,576,195.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,542,684.09	$128,142.41	$1,414,541.68	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$308,540.15	$25,628.77	$282,911.38	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$17,414.57	$1,524.20	$15,890.37	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$617,069.20	$51,256.61	$565,812.59	$0.00	$0.00	$0.00
013 - FIRE PENSION	$570,786.76	$47,412.17	$523,374.59	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$835,618.25	$69,410.30	$766,207.95	$0.00	$0.00	$0.00
015 - POLICE PENSION	$1,684,082.81	$139,887.66	$1,544,195.15	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$5,576,195.83**	**$463,262.12**	**$5,112,933.71**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
053 - ELGIN CITY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$47,627,166.10
+	Supplements	$248,452.92
-	Cancellations	$323,459.73
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$478,795.42
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$48,030,954.71**
+	Prior Year Real EstateTax	($34,105.66)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$47,996,849.05**

Current Year Taxes Paid

+	Real Estate	$24,739,810.05
+	Railroad	$17,612.09
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($34,105.66)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$24,723,316.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$24,723,316.48**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$213,494.16	$109,676.01
ELGIN TWP ROAD DIST	$642,411.21	$328,701.21
PLATO TWP ROAD DIST	$78,587.36	$40,418.20
Totals	**$934,492.73**	**$478,795.42**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,020,667.85
06/18/2025	$21,702,648.63
Totals: 2 Distributions	**$24,723,316.48**
Grand Totals: 2 Distributions	**$24,723,316.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$11,626,896.45	$1,427,204.10	$10,199,692.35	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$830,253.63	$101,913.81	$728,339.82	$0.00	$0.00	$0.00
005 - I.M.R.F.	$609,531.50	$74,820.13	$534,711.37	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$478,795.42	$44,647.51	$434,147.91	$0.00	$0.00	$0.00
013 - FIRE PENSION	$3,970,331.26	$487,359.05	$3,482,972.21	$0.00	$0.00	$0.00
015 - POLICE PENSION	$5,203,116.66	$638,683.73	$4,564,432.93	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,408,412.73	$172,882.98	$1,235,529.75	$0.00	$0.00	$0.00
126 - REC PROGRAMS/HANDICAPPED	$595,978.83	$73,156.54	$522,822.29	$0.00	$0.00	$0.00
Totals	**$24,723,316.48**	**$3,020,667.85**	**$21,702,648.63**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
054 - GENEVA CITY

Current Year Taxes Due

	Original Amount Due	$6,616,682.84
+	Supplements	$21,926.18
-	Cancellations	$25,345.15
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$21.09
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$6,613,284.96**
+	Prior Year Real EstateTax	($92.65)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,613,192.31**

Current Year Taxes Paid

+	Real Estate	$3,370,910.20
+	Railroad	$12,212.16
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($92.65)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,383,029.71**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,383,029.71**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
GENEVA TWP ROAD DIST	$41.30	$21.09
Totals	**$41.30**	**$21.09**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$302,175.77
06/18/2025	$3,080,853.94
Totals: 2 Distributions	**$3,383,029.71**
Grand Totals: 2 Distributions	**$3,383,029.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$86,459.55	$7,722.68	$78,736.87	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$76,077.09	$6,795.28	$69,281.81	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$21.09	$1.76	$19.33	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$423,468.11	$37,824.63	$385,643.48	$0.00	$0.00	$0.00
013 - FIRE PENSION	$663,783.51	$59,289.87	$604,493.64	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$34,943.09	$3,121.15	$31,821.94	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$451,875.24	$40,361.99	$411,513.25	$0.00	$0.00	$0.00
015 - POLICE PENSION	$1,323,382.23	$118,205.94	$1,205,176.29	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$102,261.58	$9,134.11	$93,127.47	$0.00	$0.00	$0.00
027 - AUDIT	$6,593.49	$588.93	$6,004.56	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$98,516.59	$8,799.61	$89,716.98	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$103,753.48	$9,267.37	$94,486.11	$0.00	$0.00	$0.00
046 - EMERG MGMT	$4,042.69	$361.10	$3,681.59	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$889.73	$79.47	$810.26	$0.00	$0.00	$0.00
048 - SCHOOL CROSSING	$233.43	$20.85	$212.58	$0.00	$0.00	$0.00
064 - AMBULANCE	$1,414.10	$126.31	$1,287.79	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$5,314.71	$474.72	$4,839.99	$0.00	$0.00	$0.00
Totals	**$3,383,029.71**	**$302,175.77**	**$3,080,853.94**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
055 - ST CHARLES CITY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$14,452,211.11
+	Supplements	$40,303.75
-	Cancellations	$49,751.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$26,230.15
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,468,994.01**
+	Prior Year Real EstateTax	($9,789.36)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,459,204.65**

Current Year Taxes Paid

+	Real Estate	$7,275,171.89
+	Railroad	$7,308.12
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($9,789.36)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,272,690.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,272,690.65**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
ST CHARLES TWP ROAD D	$51,828.75	$26,230.15
Totals	**$51,828.75**	**$26,230.15**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$658,677.21
06/18/2025	$6,614,013.44
Totals: 2 Distributions	**$7,272,690.65**
Grand Totals: 2 Distributions	**$7,272,690.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,385,668.18	$125,507.25	$1,260,160.93	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$26,230.15	$2,327.16	$23,902.99	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$938,409.39	$84,996.68	$853,412.71	$0.00	$0.00	$0.00
013 - FIRE PENSION	$1,464,545.90	$132,651.62	$1,331,894.28	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$938,409.39	$84,996.68	$853,412.71	$0.00	$0.00	$0.00
015 - POLICE PENSION	$2,187,938.30	$198,173.08	$1,989,765.22	$0.00	$0.00	$0.00
018 - MENTAL HEALTH	$331,489.34	$30,024.74	$301,464.60	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$7,272,690.65**	**$658,677.21**	**$6,614,013.44**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
058 - BIG ROCK VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$147.69
-	Cancellations	$185.32
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$18,776.69
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$18,739.06**
+	Prior Year Real EstateTax	$0.37
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$18,739.43**

Current Year Taxes Paid

+	Real Estate	$18,274.85
+	Railroad	$501.47
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.37
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$18,776.69**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$18,776.69**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
BIG ROCK TWP ROAD DIST	$34,620.82	$18,776.69
Totals	**$34,620.82**	**$18,776.69**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,854.04
06/18/2025	$16,922.65
Totals: 2 Distributions	**$18,776.69**
Grand Totals: 2 Distributions	**$18,776.69**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$18,776.69	$1,854.04	$16,922.65	$0.00	$0.00	$0.00
Totals	**$18,776.69**	**$1,854.04**	**$16,922.65**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
060 - ALGONQUIN VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,802,530.66
+	Supplements	$6,193.86
-	Cancellations	$7,512.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$62,720.80
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,863,932.35**
+	Prior Year Real EstateTax	($174.87)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,863,757.48**

Current Year Taxes Paid

+	Real Estate	$982,736.85
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($174.87)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$982,561.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$982,561.98**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$122,088.97	$62,720.80
Totals	**$122,088.97**	**$62,720.80**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$77,200.51
06/18/2025	$905,361.47
Totals: 2 Distributions	**$982,561.98**
Grand Totals: 2 Distributions	**$982,561.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$252,853.31	$19,484.70	$233,368.61	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$62,720.80	$6,318.17	$56,402.63	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$355,362.24	$27,383.98	$327,978.26	$0.00	$0.00	$0.00
015 - POLICE PENSION	$311,625.63	$24,013.66	$287,611.97	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
042 - PARK/PARK MAINTENANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
046 - EMERG MGMT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
048 - SCHOOL CROSSING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$982,561.98**	**$77,200.51**	**$905,361.47**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
061 - BARRINGTON HILLS VILLAGE

Current Year Taxes Due

	Original Amount Due	$113,077.13
+	Supplements	$14.51
-	Cancellations	$19.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$2,201.73
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$115,273.72**
+	Prior Year Real EstateTax	($5.59)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$115,268.13**

Current Year Taxes Paid

+	Real Estate	$54,723.98
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($5.59)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$54,718.39**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$54,718.39**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$4,286.46	$2,201.73
Totals	**$4,286.46**	**$2,201.73**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$4,539.74
06/18/2025	$50,178.65
Totals: 2 Distributions	**$54,718.39**
Grand Totals: 2 Distributions	**$54,718.39**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$11.23	$0.92	$10.31	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$2,201.73	$221.64	$1,980.09	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$24,903.98	$2,047.69	$22,856.29	$0.00	$0.00	$0.00
015 - POLICE PENSION	$12,603.11	$1,036.27	$11,566.84	$0.00	$0.00	$0.00
027 - AUDIT	$682.72	$56.14	$626.58	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$1,119.29	$92.03	$1,027.26	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$11,136.84	$915.71	$10,221.13	$0.00	$0.00	$0.00
041 - STREET LIGHTING	$44.79	$3.68	$41.11	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,014.70	$165.66	$1,849.04	$0.00	$0.00	$0.00
048 - SCHOOL CROSSING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT COMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$54,718.39**	**$4,539.74**	**$50,178.65**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
062 - BARTLETT VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$60,628.56
+	Supplements	$13.00
-	Cancellations	$16.96
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$1,246.86
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$61,871.46**
+	Prior Year Real EstateTax	($2.35)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$61,869.11**

Current Year Taxes Paid

+	Real Estate	$38,857.66
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2.35)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$38,855.31**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$38,855.31**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
ELGIN TWP ROAD DIST	$2,437.83	$1,246.86
Totals	**$2,437.83**	**$1,246.86**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,648.87
06/18/2025	$37,206.44
Totals: 2 Distributions	**$38,855.31**
Grand Totals: 2 Distributions	**$38,855.31**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$21,192.70	$865.11	$20,327.59	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$8,596.35	$350.91	$8,245.44	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$1,246.86	$113.65	$1,133.21	$0.00	$0.00	$0.00
015 - POLICE PENSION	$7,819.40	$319.20	$7,500.20	$0.00	$0.00	$0.00
Totals	**$38,855.31**	**$1,648.87**	**$37,206.44**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
063 - BURLINGTON VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$148,780.42
+	Supplements	$268.90
-	Cancellations	$330.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$6,575.08
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$155,294.01**
+	Prior Year Real EstateTax	$111.47
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$155,405.48**

Current Year Taxes Paid

+	Real Estate	$82,066.86
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$111.47
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$82,178.33**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$82,178.33**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
BURLINGTON TWP ROAD [	$12,484.63	$6,575.08
Totals	**$12,484.63**	**$6,575.08**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,804.74
06/18/2025	$76,373.59
Totals: 2 Distributions	**$82,178.33**
Grand Totals: 2 Distributions	**$82,178.33**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$47,281.59	$3,325.35	$43,956.24	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$11,293.24	$794.26	$10,498.98	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$6,575.08	$487.50	$6,087.58	$0.00	$0.00	$0.00
027 - AUDIT	$5,403.59	$380.04	$5,023.55	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$5,403.59	$380.04	$5,023.55	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,403.59	$380.04	$5,023.55	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$817.65	$57.51	$760.14	$0.00	$0.00	$0.00
Totals	**$82,178.33**	**$5,804.74**	**$76,373.59**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
064 - CARPENTERSVILLE VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$11,564,224.89
+	Supplements	$52,109.20
-	Cancellations	$69,048.87
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$149,894.15
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$11,697,179.37**
+	Prior Year Real EstateTax	($23,597.61)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$11,673,581.76**

Current Year Taxes Paid

+	Real Estate	$6,124,829.83
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($23,597.61)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$6,101,232.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,101,232.22**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$291,646.84	$149,823.80
RUTLAND TWP ROAD DIST	$135.47	$70.35
Totals	**$291,782.31**	**$149,894.15**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$310,968.92
06/18/2025	$5,790,263.30
Totals: 2 Distributions	**$6,101,232.22**
Grand Totals: 2 Distributions	**$6,101,232.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$3,976,303.22	$197,686.77	$3,778,616.45	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$149,894.15	$15,090.88	$134,803.27	$0.00	$0.00	$0.00
013 - FIRE PENSION	$640,774.61	$31,856.89	$608,917.72	$0.00	$0.00	$0.00
015 - POLICE PENSION	$1,334,260.24	$66,334.38	$1,267,925.86	$0.00	$0.00	$0.00
Totals	**$6,101,232.22**	**$310,968.92**	**$5,790,263.30**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
065 - EAST DUNDEE VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$942,928.81
+	Supplements	$2,358.82
-	Cancellations	$4,217.59
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$28,239.26
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$969,309.30**
+	Prior Year Real EstateTax	($408.28)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$968,901.02**

Current Year Taxes Paid

+	Real Estate	$514,404.93
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($408.28)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$513,996.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$513,996.65**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$54,962.01	$28,239.26
Totals	**$54,962.01**	**$28,239.26**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$34,492.98
06/18/2025	$479,503.67
Totals: 2 Distributions	**$513,996.65**
Grand Totals: 2 Distributions	**$513,996.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$28,239.26	$2,851.20	$25,388.06	$0.00	$0.00	$0.00
015 - POLICE PENSION	$485,757.39	$31,641.78	$454,115.61	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$513,996.65**	**$34,492.98**	**$479,503.67**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
066 - WEST DUNDEE VILLAGE

Current Year Taxes Due

	Original Amount Due	$6,900,011.98
+	Supplements	$22,764.38
-	Cancellations	$30,617.15
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$62,419.72
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$6,954,578.93**
+	Prior Year Real EstateTax	($16,389.37)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,938,189.56**

Current Year Taxes Paid

+	Real Estate	$3,609,535.95
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($16,389.37)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,593,146.58**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,593,146.58**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$121,509.91	$62,419.72
Totals	**$121,509.91**	**$62,419.72**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$231,455.48
06/18/2025	$3,361,691.10
Totals: 2 Distributions	**$3,593,146.58**
Grand Totals: 2 Distributions	**$3,593,146.58**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,007,200.57	$128,010.42	$1,879,190.15	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$101,444.84	$6,469.70	$94,975.14	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$62,419.72	$6,281.29	$56,138.43	$0.00	$0.00	$0.00
013 - FIRE PENSION	$306,212.87	$19,528.89	$286,683.98	$0.00	$0.00	$0.00
015 - POLICE PENSION	$625,298.78	$39,878.79	$585,419.99	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$294,229.60	$18,764.67	$275,464.93	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$196,340.20	$12,521.72	$183,818.48	$0.00	$0.00	$0.00
Totals	**$3,593,146.58**	**$231,455.48**	**$3,361,691.10**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
067 - ELBURN VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,203,250.21
+	Supplements	$6,011.64
-	Cancellations	$9,306.55
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$125,293.30
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,325,248.60**
+	Prior Year Real EstateTax	$15.52
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,325,264.12**

Current Year Taxes Paid

+	Real Estate	$741,107.22
+	Railroad	$4,108.67
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$15.52
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$745,231.41**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$745,231.41**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
BLACKBERRY TWP ROAD I	$165,315.91	$85,660.47
CAMPTON TWP ROAD DIS	$76,819.42	$39,632.83
Totals	**$242,135.33**	**$125,293.30**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$57,901.12
06/18/2025	$687,330.29
Totals: 2 Distributions	**$745,231.41**
Grand Totals: 2 Distributions	**$745,231.41**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$399,295.94	$30,742.42	$368,553.52	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$31,816.47	$2,449.60	$29,366.87	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$125,293.30	$10,171.12	$115,122.18	$0.00	$0.00	$0.00
027 - AUDIT	$10,304.61	$793.37	$9,511.24	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$80,246.64	$6,178.31	$74,068.33	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$96,568.38	$7,434.95	$89,133.43	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,706.07	$131.35	$1,574.72	$0.00	$0.00	$0.00
Totals	**$745,231.41**	**$57,901.12**	**$687,330.29**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
068 - GILBERTS VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,525,400.41
+	Supplements	$4,278.86
-	Cancellations	$5,918.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$4,301.88
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,528,063.12**
+	Prior Year Real EstateTax	$110.53
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,528,173.65**

Current Year Taxes Paid

+	Real Estate	$783,220.79
+	Railroad	$2,310.94
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$110.53
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$785,642.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$785,642.26**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$3,925.57	$2,016.21
RUTLAND TWP ROAD DIST	$4,396.08	$2,285.67
Totals	**$8,321.65**	**$4,301.88**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$52,253.31
06/18/2025	$733,388.95
Totals: 2 Distributions	**$785,642.26**
Grand Totals: 2 Distributions	**$785,642.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$368,984.10	$24,477.80	$344,506.30	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$4,301.88	$420.53	$3,881.35	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$234,806.85	$15,576.68	$219,230.17	$0.00	$0.00	$0.00
015 - POLICE PENSION	$131,323.78	$8,711.79	$122,611.99	$0.00	$0.00	$0.00
027 - AUDIT	$4,360.65	$289.27	$4,071.38	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$16,772.26	$1,112.65	$15,659.61	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$22,306.49	$1,479.77	$20,826.72	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,786.25	$184.82	$2,601.43	$0.00	$0.00	$0.00
Totals	**$785,642.26**	**$52,253.31**	**$733,388.95**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
069 - HAMPSHIRE VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,554,647.44
+	Supplements	$8,126.59
-	Cancellations	$10,318.64
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$69,315.07
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,621,770.46**
+	Prior Year Real EstateTax	($1,102.09)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,620,668.37**

Current Year Taxes Paid

+	Real Estate	$864,346.24
+	Railroad	$315.36
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,102.09)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$863,559.51**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$863,559.51**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
HAMPSHIRE TWP ROAD DI	$132,472.99	$69,099.28
RUTLAND TWP ROAD DIST	$415.52	$215.79
Totals	**$132,888.51**	**$69,315.07**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$45,238.79
06/18/2025	$818,320.72
Totals: 2 Distributions	**$863,559.51**
Grand Totals: 2 Distributions	**$863,559.51**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$391,437.83	$19,934.15	$371,503.68	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$5,919.50	$301.45	$5,618.05	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$69,315.07	$4,791.53	$64,523.54	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$345,269.96	$17,583.02	$327,686.94	$0.00	$0.00	$0.00
027 - AUDIT	$12,331.44	$627.99	$11,703.45	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$24,660.50	$1,255.85	$23,404.65	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$12,331.44	$627.99	$11,703.45	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,293.77	$116.81	$2,176.96	$0.00	$0.00	$0.00
Totals	**$863,559.51**	**$45,238.79**	**$818,320.72**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
070 - HOFFMAN ESTATES VILLAGE

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$0.00
+	Supplements	($0.07)
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	($0.07)
+	Misc. Adjustments	$0.07
	Adjusted Amount Due	**($0.07)**
+	Prior Year Real EstateTax	($0.07)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**($0.14)**

Current Year Taxes Paid		
+	Real Estate	($0.07)
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.07
+	Prior Year Real Estate	($0.07)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**($0.07)**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**($0.07)**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$-0.07	$-0.07
Totals	**$-0.07**	**$-0.07**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$-0.07	$-0.07	$0.00	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
013 - FIRE PENSION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
015 - POLICE PENSION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$-0.07**	**$-0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Back Tax Collected	$0.07	MISC CREDIT by TBA
Totals	**1 entries**		**$0.07**	

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Settlement Sheet
Kane County
071 - HUNTLEY VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,000,106.39
+	Supplements	$9,282.54
-	Cancellations	$13,024.99
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$12,409.91
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,008,773.85**
+	Prior Year Real EstateTax	($745.87)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,008,027.98**

Current Year Taxes Paid

+	Real Estate	$1,072,761.02
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($745.87)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,072,015.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,072,015.15**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
HAMPSHIRE TWP ROAD DI	$17,217.87	$8,980.95
RUTLAND TWP ROAD DIST	$6,602.68	$3,428.96
Totals	**$23,820.55**	**$12,409.91**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$172,763.22
06/18/2025	$899,251.93
Totals: 2 Distributions	**$1,072,015.15**
Grand Totals: 2 Distributions	**$1,072,015.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$584,863.92	$94,836.35	$490,027.57	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$48,303.17	$7,832.41	$40,470.76	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$12,409.91	$947.04	$11,462.87	$0.00	$0.00	$0.00
015 - POLICE PENSION	$329,831.81	$53,482.60	$276,349.21	$0.00	$0.00	$0.00
017 - CEMETERY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$48,303.17	$7,832.41	$40,470.76	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$48,303.17	$7,832.41	$40,470.76	$0.00	$0.00	$0.00
Totals	**$1,072,015.15**	**$172,763.22**	**$899,251.93**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
072 - MAPLE PARK VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$123,359.64
+	Supplements	$311.75
-	Cancellations	$337.46
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$12,711.04
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$136,044.97**
+	Prior Year Real EstateTax	$300.15
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$136,345.12**

Current Year Taxes Paid

+	Real Estate	$75,949.54
+	Railroad	$2,135.53
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$300.15
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$78,385.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$78,385.22**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
VIRGIL TWP ROAD DIST	$24,358.88	$12,711.04
Totals	**$24,358.88**	**$12,711.04**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$4,501.31
06/18/2025	$73,883.91
Totals: 2 Distributions	**$78,385.22**
Grand Totals: 2 Distributions	**$78,385.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$40,707.77	$2,030.15	$38,677.62	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$12,711.04	$1,226.06	$11,484.98	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$17,204.98	$858.03	$16,346.95	$0.00	$0.00	$0.00
027 - AUDIT	$2,293.99	$114.40	$2,179.59	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$4,588.00	$228.81	$4,359.19	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$879.44	$43.86	$835.58	$0.00	$0.00	$0.00
Totals	**$78,385.22**	**$4,501.31**	**$73,883.91**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
073 - MONTGOMERY VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,019,213.52
+	Supplements	$3,138.40
-	Cancellations	$4,169.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$30,009.96
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,048,192.17**
+	Prior Year Real EstateTax	($498.55)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,047,693.62**

Current Year Taxes Paid

+	Real Estate	$541,020.70
+	Railroad	$5,373.21
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($498.55)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$545,895.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$545,895.36**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
AURORA TWP ROAD DIST	$57,180.26	$29,430.12
SUGAR GROVE TWP ROAD	$1,149.71	$579.84
Totals	**$58,329.97**	**$30,009.96**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$53,100.38
06/18/2025	$492,794.98
Totals: 2 Distributions	**$545,895.36**
Grand Totals: 2 Distributions	**$545,895.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$129,415.52	$12,704.13	$116,711.39	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$38,370.53	$3,766.66	$34,603.87	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$30,009.96	$2,458.30	$27,551.66	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$53,265.68	$5,228.84	$48,036.84	$0.00	$0.00	$0.00
015 - POLICE PENSION	$203,810.33	$20,007.12	$183,803.21	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$42,639.48	$4,185.72	$38,453.76	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$46,910.50	$4,604.98	$42,305.52	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,473.36	$144.63	$1,328.73	$0.00	$0.00	$0.00
Totals	**$545,895.36**	**$53,100.38**	**$492,794.98**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
074 - NORTH AURORA VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,935,165.29
+	Supplements	$11,611.60
-	Cancellations	$14,426.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$97,259.96
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,029,609.99**
+	Prior Year Real EstateTax	($927.23)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,028,682.76**

Current Year Taxes Paid

+	Real Estate	$1,656,061.52
+	Railroad	$1,408.66
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($927.23)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,656,542.95**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,656,542.95**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
AURORA TWP ROAD DIST	$104,311.66	$53,708.96
BATAVIA TWP ROAD DIST	$10,226.07	$5,333.33
BLACKBERRY TWP ROAD I	$73,919.25	$38,160.79
SUGAR GROVE TWP ROAD	$112.77	$56.88
Totals	**$188,569.75**	**$97,259.96**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$165,509.14
06/18/2025	$1,491,033.81
Totals: 2 Distributions	**$1,656,542.95**
Grand Totals: 2 Distributions	**$1,656,542.95**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$138,122.80	$13,945.18	$124,177.62	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$47,812.32	$4,827.26	$42,985.06	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$97,259.96	$8,080.10	$89,179.86	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$82,345.74	$8,313.83	$74,031.91	$0.00	$0.00	$0.00
015 - POLICE PENSION	$1,039,110.86	$104,911.18	$934,199.68	$0.00	$0.00	$0.00
027 - AUDIT	$2,128.43	$214.90	$1,913.53	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$159,374.32	$16,090.83	$143,283.49	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$79,690.28	$8,045.73	$71,644.55	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT COMP	$2,128.43	$214.90	$1,913.53	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$8,569.81	$865.23	$7,704.58	$0.00	$0.00	$0.00
Totals	**$1,656,542.95**	**$165,509.14**	**$1,491,033.81**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
075 - PINGREE GROVE VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$768,122.94
+	Supplements	$3,189.00
-	Cancellations	$4,218.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$3,142.23
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$770,235.65**
+	Prior Year Real EstateTax	($0.54)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$770,235.11**

Current Year Taxes Paid

+	Real Estate	$397,455.46
+	Railroad	$88.30
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($0.54)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$397,543.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$397,543.22**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
PLATO TWP ROAD DIST	$346.73	$176.83
RUTLAND TWP ROAD DIST	$5,709.27	$2,965.40
Totals	**$6,056.00**	**$3,142.23**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$21,491.37
06/18/2025	$376,051.85
Totals: 2 Distributions	**$397,543.22**
Grand Totals: 2 Distributions	**$397,543.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$304,489.39	$16,361.14	$288,128.25	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$3,142.23	$299.01	$2,843.22	$0.00	$0.00	$0.00
027 - AUDIT	$14,290.33	$767.86	$13,522.47	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$34,810.23	$1,870.46	$32,939.77	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$39,980.04	$2,148.25	$37,831.79	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$831.00	$44.65	$786.35	$0.00	$0.00	$0.00
Totals	**$397,543.22**	**$21,491.37**	**$376,051.85**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
076 - SLEEPY HOLLOW VILLAGE

Current Year Taxes Due

	Original Amount Due	$957,494.51
+	Supplements	$5,216.19
-	Cancellations	$7,427.09
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$24,436.58
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$979,720.19**
+	Prior Year Real EstateTax	($94.79)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$979,625.40**

Current Year Taxes Paid

+	Real Estate	$514,671.23
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($94.79)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$514,576.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$514,576.44**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
DUNDEE TWP ROAD DIST	$47,568.20	$24,436.58
Totals	**$47,568.20**	**$24,436.58**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$36,058.39
06/18/2025	$478,518.05
Totals: 2 Distributions	**$514,576.44**
Grand Totals: 2 Distributions	**$514,576.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$294,853.42	$20,211.62	$274,641.80	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$24,436.58	$2,460.26	$21,976.32	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$95,725.29	$6,561.78	$89,163.51	$0.00	$0.00	$0.00
027 - AUDIT	$5,631.22	$386.01	$5,245.21	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$22,523.89	$1,543.97	$20,979.92	$0.00	$0.00	$0.00
041 - STREET LIGHTING	$2,047.80	$140.37	$1,907.43	$0.00	$0.00	$0.00
042 - PARK FUND	$35,321.45	$2,421.22	$32,900.23	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$33,273.15	$2,280.81	$30,992.34	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$763.64	$52.35	$711.29	$0.00	$0.00	$0.00
Totals	**$514,576.44**	**$36,058.39**	**$478,518.05**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
077 - SOUTH ELGIN VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$5,684,992.50
+	Supplements	$23,233.06
-	Cancellations	$30,762.33
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$100,660.26
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,778,123.49**
+	Prior Year Real EstateTax	($11,230.30)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,766,893.19**

Current Year Taxes Paid

+	Real Estate	$3,010,132.77
+	Railroad	$2,718.74
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($11,230.30)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,001,621.21**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,001,621.21**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
ELGIN TWP ROAD DIST	$186,909.77	$95,648.31
ST CHARLES TWP ROAD D	$9,905.27	$5,011.95
Totals	**$196,815.04**	**$100,660.26**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$210,886.39
06/18/2025	$2,790,734.82
Totals: 2 Distributions	**$3,001,621.21**
Grand Totals: 2 Distributions	**$3,001,621.21**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$610,388.32	$42,445.89	$567,942.43	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$114,811.34	$7,983.90	$106,827.44	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$100,660.26	$9,155.93	$91,504.33	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$382,709.27	$26,613.29	$356,095.98	$0.00	$0.00	$0.00
015 - POLICE PENSION	$1,068,803.95	$74,323.76	$994,480.19	$0.00	$0.00	$0.00
027 - AUDIT	$8,160.39	$567.46	$7,592.93	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$153,083.71	$10,645.32	$142,438.39	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$102,052.89	$7,096.67	$94,956.22	$0.00	$0.00	$0.00
046 - EMERG MGMT	$8,670.96	$602.97	$8,067.99	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$229,625.57	$15,967.98	$213,657.59	$0.00	$0.00	$0.00
048 - SCHOOL CROSSING	$3,060.50	$212.82	$2,847.68	$0.00	$0.00	$0.00
126 - REC PROGRAMS/HANDICAPPED	$210,612.67	$14,645.84	$195,966.83	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$8,981.38	$624.56	$8,356.82	$0.00	$0.00	$0.00
Totals	**$3,001,621.21**	**$210,886.39**	**$2,790,734.82**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
078 - SUGAR GROVE VILLAGE

Current Year Taxes Due

	Original Amount Due	$2,011,123.22
+	Supplements	$12,300.39
-	Cancellations	$15,427.44
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$5,557.19
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,013,553.36**
+	Prior Year Real EstateTax	($200.72)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,013,352.64**

Current Year Taxes Paid

+	Real Estate	$1,044,542.90
+	Railroad	$892.61
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($200.72)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,045,234.79**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,045,234.79**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
BIG ROCK TWP ROAD DIST	$4,934.70	$2,680.29
SUGAR GROVE TWP ROAD	$5,704.42	$2,876.90
Totals	**$10,639.12**	**$5,557.19**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$99,815.85
06/18/2025	$945,418.94
Totals: 2 Distributions	**$1,045,234.79**
Grand Totals: 2 Distributions	**$1,045,234.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$470,437.48	$44,938.43	$425,499.05	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$23,264.86	$2,222.37	$21,042.49	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$5,557.19	$500.90	$5,056.29	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$85,300.35	$8,148.29	$77,152.06	$0.00	$0.00	$0.00
015 - POLICE PENSION	$324,583.20	$31,005.74	$293,577.46	$0.00	$0.00	$0.00
027 - AUDIT	$6,203.76	$592.61	$5,611.15	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$7,756.00	$740.89	$7,015.11	$0.00	$0.00	$0.00
041 - STREET LIGHTING	$28,434.13	$2,716.16	$25,717.97	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$91,761.94	$8,765.53	$82,996.41	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,935.88	$184.93	$1,750.95	$0.00	$0.00	$0.00
Totals	**$1,045,234.79**	**$99,815.85**	**$945,418.94**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
079 - WAYNE VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$446,072.02
+	Supplements	$1,816.63
-	Cancellations	$1,912.58
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$1,140.04
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$447,116.11**
+	Prior Year Real EstateTax	($12.59)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$447,103.52**

Current Year Taxes Paid

+	Real Estate	$235,517.73
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($12.59)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$235,505.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$235,505.14**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
ST CHARLES TWP ROAD D	$2,253.25	$1,140.04
Totals	**$2,253.25**	**$1,140.04**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$19,063.83
06/18/2025	$216,441.31
Totals: 2 Distributions	**$235,505.14**
Grand Totals: 2 Distributions	**$235,505.14**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$52,176.24	$4,221.61	$47,954.63	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$1,140.04	$101.22	$1,038.82	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$124,777.62	$10,095.83	$114,681.79	$0.00	$0.00	$0.00
015 - POLICE PENSION	$45,373.78	$3,671.21	$41,702.57	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$11,343.27	$917.79	$10,425.48	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$694.19	$56.17	$638.02	$0.00	$0.00	$0.00
Totals	**$235,505.14**	**$19,063.83**	**$216,441.31**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
080 - LILY LAKE VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$282.02
-	Cancellations	$333.69
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$28,029.08
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$27,977.41**
+	Prior Year Real EstateTax	$12.27
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$27,989.68**

Current Year Taxes Paid

+	Real Estate	$28,016.81
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$12.27
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$28,029.08**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$28,029.08**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
CAMPTON TWP ROAD DIS	$54,327.55	$28,029.08
Totals	**$54,327.55**	**$28,029.08**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,226.21
06/18/2025	$25,802.87
Totals: 2 Distributions	**$28,029.08**
Grand Totals: 2 Distributions	**$28,029.08**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD & BRIDGE	$28,029.08	$2,226.21	$25,802.87	$0.00	$0.00	$0.00
Totals	**$28,029.08**	**$2,226.21**	**$25,802.87**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
081 - VIRGIL VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$33,082.37
+	Supplements	$545.16
-	Cancellations	$608.69
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$7,846.84
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$40,865.68**
+	Prior Year Real EstateTax	$176.56
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$41,042.24**

Current Year Taxes Paid

+	Real Estate	$22,194.19
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$176.56
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$22,370.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,370.75**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
VIRGIL TWP ROAD DIST	$15,253.68	$7,846.84
Totals	**$15,253.68**	**$7,846.84**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,201.54
06/18/2025	$21,169.21
Totals: 2 Distributions	**$22,370.75**
Grand Totals: 2 Distributions	**$22,370.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$14,499.29	$435.45	$14,063.84	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	$7,846.84	$765.35	$7,081.49	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$24.62	$0.74	$23.88	$0.00	$0.00	$0.00
Totals	**$22,370.75**	**$1,201.54**	**$21,169.21**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
082 - KANEVILLE VILLAGE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$54.11
-	Cancellations	$117.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$12,763.53
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$12,699.99**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,699.99**

Current Year Taxes Paid

+	Real Estate	$12,763.53
+	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	**$12,763.53**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$12,763.53**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
KANEVILLE TWP ROAD DIS	$25,608.46	$12,763.53
Totals	**$25,608.46**	**$12,763.53**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$897.55
06/18/2025	$11,865.98
Totals: 2 Distributions	**$12,763.53**
Grand Totals: 2 Distributions	**$12,763.53**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$12,763.53	$897.55	$11,865.98	$0.00	$0.00	$0.00
Totals	**$12,763.53**	**$897.55**	**$11,865.98**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
083 - CAMPTON HILLS

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$3,153.91
-	Cancellations	$3,737.32
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$313,422.08
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$312,838.67**
+	Prior Year Real EstateTax	$143.26
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$312,981.93**

Current Year Taxes Paid

+	Real Estate	$313,278.82
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$143.26
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$313,422.08**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$313,422.08**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
CAMPTON TWP ROAD DIS	$600,615.31	$309,881.28
ELGIN TWP ROAD DIST	$6.49	$3.64
PLATO TWP ROAD DIST	$6,875.00	$3,535.94
ST CHARLES TWP ROAD D	$2.37	$1.22
Totals	**$607,499.17**	**$313,422.08**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$24,940.58
06/18/2025	$288,481.50
Totals: 2 Distributions	**$313,422.08**
Grand Totals: 2 Distributions	**$313,422.08**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$313,422.08	$24,940.58	$288,481.50	$0.00	$0.00	$0.00
Totals	**$313,422.08**	**$24,940.58**	**$288,481.50**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
085 - ELGIN SCH DIST U46

Current Year Taxes Due

	Original Amount Due	$140,981,137.64
+	Supplements	$809,606.40
-	Cancellations	$1,048,777.58
-	Abatements/Refunds	$126,254.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$140,615,712.46**
+	Prior Year Real EstateTax	($57,086.26)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$140,558,626.20**

Current Year Taxes Paid

+	Real Estate	$71,859,483.50
+	Railroad	$101,363.09
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($57,086.26)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$126,254.00
	Total Collected	**$71,777,506.33**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$71,777,506.33**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$7,008,318.27
06/18/2025	$64,769,188.06
Totals: 2 Distributions	**$71,777,506.33**
Grand Totals: 2 Distributions	**$71,777,506.33**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$42,699,936.08	$4,169,199.47	$38,530,736.61	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$6,034,119.62	$589,168.29	$5,444,951.33	$0.00	$0.00	$0.00
003W - WORKING CASH BONDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$8,096,215.60	$790,510.27	$7,305,705.33	$0.00	$0.00	$0.00
005 - I.M.R.F.	$466,912.67	$45,589.11	$421,323.56	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$2,078,461.24	$202,939.87	$1,875,521.37	$0.00	$0.00	$0.00
031 - WORKING CASH	$602,356.84	$58,813.81	$543,543.03	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$1,080,538.60	$105,503.23	$975,035.37	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$7,686,796.72	$750,534.83	$6,936,261.89	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$1,716,702.62	$167,617.95	$1,549,084.67	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$553,978.79	$54,090.20	$499,888.59	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$414,873.98	$40,508.07	$374,365.91	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$346,613.57	$33,843.17	$312,770.40	$0.00	$0.00	$0.00
Totals	**$71,777,506.33**	**$7,008,318.27**	**$64,769,188.06**	**$0.00**	**$0.00**	**$0.00**

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Real Estate Abatement	$51,254.00	TAX RATE OBJECTION CASE NO. 2024TX000058 by TBA
2024	RE - Real Estate	Real Estate Abatement	$75,000.00	2023 TAX RATE OBJECTION - CASE NO. 2024 TX 58 by TBA
Totals 2 entries			**$126,254.00**	

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Settlement Sheet
Kane County
086 - BATAVIA SCH DIST 101

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$90,544,000.13
+	Supplements	$454,649.80
-	Cancellations	$882,013.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$90,116,636.09**
+	Prior Year Real EstateTax	($165,766.65)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$89,950,869.44**

Current Year Taxes Paid

+	Real Estate	$46,170,837.01
+	Railroad	$33,789.12
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($165,766.65)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$46,038,859.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$46,038,859.48**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,584,534.44
06/18/2025	$42,454,325.04
Totals: 2 Distributions	**$46,038,859.48**
Grand Totals: 2 Distributions	**$46,038,859.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$33,226,382.99	$2,586,969.25	$30,639,413.74	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$2,123,035.97	$165,297.22	$1,957,738.75	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$5,801,218.57	$451,676.42	$5,349,542.15	$0.00	$0.00	$0.00
005 - I.M.R.F.	$136,781.47	$10,649.66	$126,131.81	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$1,165,289.58	$90,728.16	$1,074,561.42	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$2,279,936.39	$177,513.32	$2,102,423.07	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$962,626.51	$74,949.03	$887,677.48	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$343,588.00	$26,751.38	$316,836.62	$0.00	$0.00	$0.00
Totals	**$46,038,859.48**	**$3,584,534.44**	**$42,454,325.04**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
087 - YORKVILLE SCH DIST 115

Current Year Taxes Due

	Original Amount Due	$2,261,555.34
+	Supplements	$5,330.92
-	Cancellations	$5,407.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,261,478.29**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,261,478.29**

Current Year Taxes Paid

+	Real Estate	$1,144,756.83
+	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	**$1,144,756.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,144,756.83**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$54,810.13
06/18/2025	$1,089,946.70
Totals: 2 Distributions	**$1,144,756.83**
Grand Totals: 2 Distributions	**$1,144,756.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$677,547.25	$32,440.49	$645,106.76	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$121,280.11	$5,806.80	$115,473.31	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$120,655.08	$5,776.88	$114,878.20	$0.00	$0.00	$0.00
005 - I.M.R.F.	$13,145.24	$629.38	$12,515.86	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$43,656.45	$2,090.24	$41,566.21	$0.00	$0.00	$0.00
031 - WORKING CASH	$72.12	$3.45	$68.67	$0.00	$0.00	$0.00
032 - LIFE SAFETY	$116.76	$5.59	$111.17	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$127,836.14	$6,120.70	$121,715.44	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$26,786.16	$1,282.50	$25,503.66	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$10,450.48	$500.36	$9,950.12	$0.00	$0.00	$0.00
057 - FACILITY LEASE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$3,211.04	$153.74	$3,057.30	$0.00	$0.00	$0.00
Totals	**$1,144,756.83**	**$54,810.13**	**$1,089,946.70**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
088 - WEST AURORA SCH DIST 129

Current Year Taxes Due

	Original Amount Due	$115,551,996.08
+	Supplements	$368,835.08
-	Cancellations	$486,649.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$115,434,181.64**
+	Prior Year Real EstateTax	($49,303.85)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$115,384,877.79**

Current Year Taxes Paid

+	Real Estate	$59,094,434.60
+	Railroad	$198,442.28
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($49,303.85)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$59,243,573.03**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$59,243,573.03**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,111,852.35
06/18/2025	$54,131,720.68
Totals: 2 Distributions	**$59,243,573.03**
Grand Totals: 2 Distributions	**$59,243,573.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$34,107,532.10	$2,942,980.28	$31,164,551.82	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$6,223,655.85	$537,010.33	$5,686,645.52	$0.00	$0.00	$0.00
003F - FIRE SAFETY BONDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
003W - WORKING CASH BONDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$9,417,773.07	$812,615.83	$8,605,157.24	$0.00	$0.00	$0.00
005 - I.M.R.F.	$1,341,392.99	$115,742.57	$1,225,650.42	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$2,087,210.33	$180,095.67	$1,907,114.66	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$4,072,580.93	$351,404.05	$3,721,176.88	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$259,605.33	$22,400.13	$237,205.20	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,341,392.99	$115,742.57	$1,225,650.42	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$392,429.44	$33,860.92	$358,568.52	$0.00	$0.00	$0.00
Totals	**$59,243,573.03**	**$5,111,852.35**	**$54,131,720.68**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
089 - EAST AURORA SCH DIST 131

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$43,895,768.03
+	Supplements	$132,355.49
-	Cancellations	$185,179.05
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$43,842,944.47**
+	Prior Year Real EstateTax	($17,540.83)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$43,825,403.64**

Current Year Taxes Paid

+	Real Estate	$22,791,331.61
+	Railroad	$128,051.04
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($17,540.83)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$22,901,841.82**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,901,841.82**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,967,876.99
06/18/2025	$20,933,964.83
Totals: 2 Distributions	**$22,901,841.82**
Grand Totals: 2 Distributions	**$22,901,841.82**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$9,380,296.67	$806,016.82	$8,574,279.85	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$3,083,435.27	$264,949.05	$2,818,486.22	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$3,710,899.94	$318,864.95	$3,392,034.99	$0.00	$0.00	$0.00
005 - I.M.R.F.	$773,097.48	$66,429.63	$706,667.85	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$2,834,721.26	$243,577.91	$2,591,143.35	$0.00	$0.00	$0.00
031 - WORKING CASH	$264,928.50	$22,764.40	$242,164.10	$0.00	$0.00	$0.00
032 - LIFE SAFETY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$1,133,893.12	$97,431.57	$1,036,461.55	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,623,511.58	$139,502.81	$1,484,008.77	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$97,058.00	$8,339.85	$88,718.15	$0.00	$0.00	$0.00
Totals	**$22,901,841.82**	**$1,967,876.99**	**$20,933,964.83**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
090 - HUNTLEY SCH DIST 158

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$19,939,577.98
+	Supplements	$97,926.20
-	Cancellations	$145,401.87
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$19,892,102.31**
+	Prior Year Real EstateTax	($8,866.73)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,883,235.58**

Current Year Taxes Paid

+	Real Estate	$10,579,204.57
+	Railroad	$7,343.34
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($8,866.73)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$10,577,681.18**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,577,681.18**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,876,048.25
06/18/2025	$8,701,632.93
Totals: 2 Distributions	**$10,577,681.18**
Grand Totals: 2 Distributions	**$10,577,681.18**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$6,894,543.18	$1,222,810.16	$5,671,733.02	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$1,136,825.71	$201,626.41	$935,199.30	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$994,661.67	$176,412.31	$818,249.36	$0.00	$0.00	$0.00
005 - I.M.R.F.	$244,323.29	$43,332.96	$200,990.33	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$471,775.14	$83,673.62	$388,101.52	$0.00	$0.00	$0.00
031 - WORKING CASH	$56,876.20	$10,087.51	$46,788.69	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$574,981.60	$101,978.23	$473,003.37	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$149,314.55	$26,482.30	$122,832.25	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$54,379.84	$9,644.75	$44,735.09	$0.00	$0.00	$0.00
Totals	**$10,577,681.18**	**$1,876,048.25**	**$8,701,632.93**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
091 - BARRINGTON SCH DIST 220

Current Year Taxes Due

	Original Amount Due	$4,422,247.10
+	Supplements	$15,558.07
-	Cancellations	$25,143.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,412,661.99**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,412,661.99**

Current Year Taxes Paid

+	Real Estate	$2,282,035.37
+	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	**$2,282,035.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,282,035.37**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$98,022.53
06/18/2025	$2,184,012.84
Totals: 2 Distributions	**$2,282,035.37**
Grand Totals: 2 Distributions	**$2,282,035.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$1,798,143.51	$77,237.45	$1,720,906.06	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$125,448.04	$5,388.49	$120,059.55	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$185,308.11	$7,959.72	$177,348.39	$0.00	$0.00	$0.00
005 - I.M.R.F.	$6,967.05	$299.26	$6,667.79	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$108,120.55	$4,644.21	$103,476.34	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$8,359.09	$359.06	$8,000.03	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$50,882.54	$2,185.61	$48,696.93	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$-9,351.79	$-401.70	$-8,950.09	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$8,158.27	$350.43	$7,807.84	$0.00	$0.00	$0.00
Totals	**$2,282,035.37**	**$98,022.53**	**$2,184,012.84**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
092 - DUNDEE SCHOOL DISTRICT 300

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$191,558,939.36
+	Supplements	$665,852.73
-	Cancellations	$884,656.29
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$191,340,135.80**
+	Prior Year Real EstateTax	($209,799.86)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$191,130,335.94**

Current Year Taxes Paid

+	Real Estate	$98,700,636.38
+	Railroad	$84,145.24
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($209,799.86)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$98,574,981.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$98,574,981.76**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$8,599,334.59
06/18/2025	$89,975,647.17
Totals: 2 Distributions	**$98,574,981.76**
Grand Totals: 2 Distributions	**$98,574,981.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$47,036,531.18	$4,103,301.51	$42,933,229.67	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$9,724,520.52	$848,332.95	$8,876,187.57	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$15,754,056.43	$1,374,328.46	$14,379,727.97	$0.00	$0.00	$0.00
005 - I.M.R.F.	$289,219.01	$25,230.45	$263,988.56	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$5,422,412.58	$473,032.19	$4,949,380.39	$0.00	$0.00	$0.00
031 - WORKING CASH	$253,041.99	$22,074.49	$230,967.50	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$16,804,372.86	$1,465,954.36	$15,338,418.50	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,084,521.96	$94,609.88	$989,912.08	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,168,945.32	$189,211.15	$1,979,734.17	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$-175,956.36	$-15,349.82	$-160,606.54	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$213,316.27	$18,608.97	$194,707.30	$0.00	$0.00	$0.00
Totals	**$98,574,981.76**	**$8,599,334.59**	**$89,975,647.17**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
093 - CENTRAL SCH DIST 301

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$67,749,636.44
+	Supplements	$313,446.14
-	Cancellations	$422,781.49
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$67,640,301.09**
+	Prior Year Real EstateTax	$80,050.11
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$67,720,351.20**

Current Year Taxes Paid

+	Real Estate	$34,533,632.05
+	Railroad	$4,448.47
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$80,050.11
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$34,618,130.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$34,618,130.63**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,574,831.00
06/18/2025	$32,043,299.63
Totals: 2 Distributions	**$34,618,130.63**
Grand Totals: 2 Distributions	**$34,618,130.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$18,499,201.95	$1,375,935.54	$17,123,266.41	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$4,860,004.75	$361,477.95	$4,498,526.80	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$3,877,230.64	$288,381.08	$3,588,849.56	$0.00	$0.00	$0.00
005 - I.M.R.F.	$504,282.33	$37,507.58	$466,774.75	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$1,672,540.35	$124,400.38	$1,548,139.97	$0.00	$0.00	$0.00
031 - WORKING CASH	$55,735.19	$4,145.48	$51,589.71	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$4,019,130.35	$298,935.31	$3,720,195.04	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$506,844.06	$37,698.11	$469,145.95	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$504,282.33	$37,507.58	$466,774.75	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$118,878.68	$8,841.99	$110,036.69	$0.00	$0.00	$0.00
Totals	**$34,618,130.63**	**$2,574,831.00**	**$32,043,299.63**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
094 - KANELAND C.U.S.D. 302

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$70,025,966.40
+	Supplements	$306,460.33
-	Cancellations	$423,802.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$69,908,624.73**
+	Prior Year Real EstateTax	$1,727.66
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$69,910,352.39**

Current Year Taxes Paid

+	Real Estate	$35,880,458.57
+	Railroad	$338,128.38
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$1,727.66
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$36,220,314.61**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$36,220,314.61**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,903,069.89
06/18/2025	$33,317,244.72
Totals: 2 Distributions	**$36,220,314.61**
Grand Totals: 2 Distributions	**$36,220,314.61**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$22,629,909.26	$1,813,794.51	$20,816,114.75	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$6,208,813.90	$497,638.44	$5,711,175.46	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$3,304,958.83	$264,893.52	$3,040,065.31	$0.00	$0.00	$0.00
005 - I.M.R.F.	$327,504.08	$26,249.55	$301,254.53	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$843,788.45	$67,629.92	$776,158.53	$0.00	$0.00	$0.00
031 - WORKING CASH	$39,661.23	$3,178.85	$36,482.38	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$2,332,443.40	$186,946.10	$2,145,497.30	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$436,708.32	$35,002.31	$401,706.01	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$96,527.14	$7,736.69	$88,790.45	$0.00	$0.00	$0.00
Totals	**$36,220,314.61**	**$2,903,069.89**	**$33,317,244.72**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
095 - ST CHARLES SCH DIST 303

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$189,499,613.43
+	Supplements	$722,963.57
-	Cancellations	$889,645.99
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$189,332,931.01**
+	Prior Year Real EstateTax	($124,880.04)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$189,208,050.97**

Current Year Taxes Paid

+	Real Estate	$96,275,840.60
+	Railroad	$89,822.16
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($124,880.04)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$96,240,782.72**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$96,240,782.72**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$8,399,117.51
06/18/2025	$87,841,665.21
Totals: 2 Distributions	**$96,240,782.72**
Grand Totals: 2 Distributions	**$96,240,782.72**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$66,691,590.24	$5,820,302.86	$60,871,287.38	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$1,597,789.49	$139,442.15	$1,458,347.34	$0.00	$0.00	$0.00
003F - FIRE SAFETY BONDS 2001	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
003W - WORKING CASH BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$10,542,889.03	$920,098.13	$9,622,790.90	$0.00	$0.00	$0.00
005 - I.M.R.F.	$1,633,013.59	$142,516.22	$1,490,497.37	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$2,785,785.69	$243,120.85	$2,542,664.84	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$9,990,466.92	$871,887.19	$9,118,579.73	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$1,152,772.10	$100,604.63	$1,052,167.47	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,440,917.01	$125,751.60	$1,315,165.41	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$405,558.65	$35,393.88	$370,164.77	$0.00	$0.00	$0.00
Totals	**$96,240,782.72**	**$8,399,117.51**	**$87,841,665.21**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
096 - GENEVA SCH DIST 304

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$104,909,297.17
+	Supplements	$363,115.36
-	Cancellations	$418,193.70
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$104,854,218.83**
+	Prior Year Real EstateTax	($34,286.36)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$104,819,932.47**

Current Year Taxes Paid

+	Real Estate	$53,321,135.45
+	Railroad	$199,077.82
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($34,286.36)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$53,485,926.91**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$53,485,926.91**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$4,632,660.58
06/18/2025	$48,853,266.33
Totals: 2 Distributions	**$53,485,926.91**
Grand Totals: 2 Distributions	**$53,485,926.91**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$32,359,627.59	$2,802,815.21	$29,556,812.38	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$7,443,208.57	$644,690.32	$6,798,518.25	$0.00	$0.00	$0.00
003W - WORKING CASH BONDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$6,875,669.38	$595,533.15	$6,280,136.23	$0.00	$0.00	$0.00
005 - I.M.R.F.	$821,383.38	$71,143.77	$750,239.61	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$1,322,279.09	$114,528.64	$1,207,750.45	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$3,527,664.32	$305,547.13	$3,222,117.19	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$995,426.59	$86,218.45	$909,208.14	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$140,667.99	$12,183.91	$128,484.08	$0.00	$0.00	$0.00
Totals	**$53,485,926.91**	**$4,632,660.58**	**$48,853,266.33**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
097 - OSWEGO SCH DIST 308

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,916,279.83
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,916,279.83**
+	Prior Year Real EstateTax	($12,219.92)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,904,059.91**

Current Year Taxes Paid

+	Real Estate	$994,856.51
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($12,219.92)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$982,636.59**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$982,636.59**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,750.90
06/18/2025	$979,885.69
Totals: 2 Distributions	**$982,636.59**
Grand Totals: 2 Distributions	**$982,636.59**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$541,600.78	$1,516.21	$540,084.57	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$215,571.79	$603.49	$214,968.30	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$91,031.46	$254.85	$90,776.61	$0.00	$0.00	$0.00
005 - I.M.R.F.	$10,332.43	$28.93	$10,303.50	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$46,495.41	$130.16	$46,365.25	$0.00	$0.00	$0.00
031 - WORKING CASH	$1,230.26	$3.44	$1,226.82	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$62,874.01	$176.02	$62,697.99	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$10,332.43	$28.93	$10,303.50	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$3,168.02	$8.87	$3,159.15	$0.00	$0.00	$0.00
Totals	**$982,636.59**	**$2,750.90**	**$979,885.69**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
098 - SYCAMORE SCH DIST 427

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$587,220.75
+	Supplements	$2,678.92
-	Cancellations	$3,101.89
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$586,797.78**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$586,797.78**

Current Year Taxes Paid

+	Real Estate	$318,273.43
+	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	**$318,273.43**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$318,273.43**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$29,024.87
06/18/2025	$289,248.56
Totals: 2 Distributions	**$318,273.43**
Grand Totals: 2 Distributions	**$318,273.43**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$168,877.80	$15,400.77	$153,477.03	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$50,407.19	$4,596.87	$45,810.32	$0.00	$0.00	$0.00
003F - FIRE SAFETY BONDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$40,460.51	$3,689.79	$36,770.72	$0.00	$0.00	$0.00
005 - I.M.R.F.	$5,738.79	$523.35	$5,215.44	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$9,126.49	$832.29	$8,294.20	$0.00	$0.00	$0.00
031 - WORKING CASH	$1,852.67	$168.95	$1,683.72	$0.00	$0.00	$0.00
032 - LIFE SAFETY	$1,407.41	$128.35	$1,279.06	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$31,015.74	$2,828.47	$28,187.27	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$7,503.29	$684.26	$6,819.03	$0.00	$0.00	$0.00
057 - FACILITY LEASE	$1,883.54	$171.77	$1,711.77	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$318,273.43**	**$29,024.87**	**$289,248.56**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
099 - HINCKLEY SCH DIST 429

Current Year Taxes Due

	Original Amount Due	$4,547,088.05
+	Supplements	$19,683.29
-	Cancellations	$24,699.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,542,071.69**
+	Prior Year Real EstateTax	$51.37
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,542,123.06**

Current Year Taxes Paid

+	Real Estate	$2,421,467.56
+	Railroad	$44,411.28
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$51.37
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,465,930.21**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,465,930.21**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$243,497.39
06/18/2025	$2,222,432.82
Totals: 2 Distributions	**$2,465,930.21**
Grand Totals: 2 Distributions	**$2,465,930.21**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$1,572,116.83	$155,238.12	$1,416,878.71	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$215,154.88	$21,245.39	$193,909.49	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$238,250.77	$23,525.98	$214,724.79	$0.00	$0.00	$0.00
005 - I.M.R.F.	$53,966.89	$5,328.95	$48,637.94	$0.00	$0.00	$0.00
030 - TRANSPORTATION	$95,382.18	$9,418.48	$85,963.70	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$392.07	$38.71	$353.36	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$176,035.37	$17,382.55	$158,652.82	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$51,774.67	$5,112.47	$46,662.20	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$51,510.81	$5,086.41	$46,424.40	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$11,345.74	$1,120.33	$10,225.41	$0.00	$0.00	$0.00
Totals	**$2,465,930.21**	**$243,497.39**	**$2,222,432.82**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
100 - ELGIN COLLEGE 509

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$46,020,016.12
+	Supplements	$194,388.81
-	Cancellations	$250,992.37
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$45,963,412.56**
+	Prior Year Real EstateTax	($26,611.68)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$45,936,800.88**

Current Year Taxes Paid

+	Real Estate	$23,518,651.19
+	Railroad	$22,062.73
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($26,611.68)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$23,514,102.24**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$23,514,102.24**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,081,775.02
06/18/2025	$21,432,327.22
Totals: 2 Distributions	**$23,514,102.24**
Grand Totals: 2 Distributions	**$23,514,102.24**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$13,864,502.51	$1,227,466.60	$12,637,035.91	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$3,649,318.13	$323,085.24	$3,326,232.89	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$5,135,268.31	$454,640.93	$4,680,627.38	$0.00	$0.00	$0.00
027 - AUDIT	$71,200.70	$6,303.61	$64,897.09	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$686,141.48	$60,746.18	$625,395.30	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,645.99	$145.73	$1,500.26	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$23,114.38	$2,046.38	$21,068.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$82,910.74	$7,340.35	$75,570.39	$0.00	$0.00	$0.00
Totals	**$23,514,102.24**	**$2,081,775.02**	**$21,432,327.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
101 - HARPER COLLEGE 512

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$351,428.19
+	Supplements	$1,236.39
-	Cancellations	$1,998.09
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$350,666.49**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$350,666.49**

Current Year Taxes Paid

+	Real Estate	$181,349.35
+	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	**$181,349.35**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$181,349.35**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$7,789.72
06/18/2025	$173,559.63
Totals: 2 Distributions	**$181,349.35**
Grand Totals: 2 Distributions	**$181,349.35**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$113,831.70	$4,889.54	$108,942.16	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$44,165.28	$1,897.09	$42,268.19	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$29,816.37	$1,280.74	$28,535.63	$0.00	$0.00	$0.00
027 - AUDIT	$37.19	$1.60	$35.59	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$37.19	$1.60	$35.59	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$-7,178.54	$-308.35	$-6,870.19	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$640.16	$27.50	$612.66	$0.00	$0.00	$0.00
Totals	**$181,349.35**	**$7,789.72**	**$173,559.63**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
102 - WAUBONSEE COLLEGE 516

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$36,944,803.67
+	Supplements	$138,195.64
-	Cancellations	$202,534.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$36,880,464.60**
+	Prior Year Real EstateTax	($22,872.74)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$36,857,591.86**

Current Year Taxes Paid

+	Real Estate	$18,911,928.46
+	Railroad	$79,697.66
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($22,872.74)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$18,968,753.38**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$18,968,753.38**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,583,825.48
06/18/2025	$17,384,927.90
Totals: 2 Distributions	**$18,968,753.38**
Grand Totals: 2 Distributions	**$18,968,753.38**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$14,386,528.51	$1,201,225.50	$13,185,303.01	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$1,292,398.06	$107,910.78	$1,184,487.28	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$2,688,289.67	$224,462.92	$2,463,826.75	$0.00	$0.00	$0.00
027 - AUDIT	$34,181.70	$2,854.05	$31,327.65	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$474,882.76	$39,651.08	$435,231.68	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$92,472.68	$7,721.15	$84,751.53	$0.00	$0.00	$0.00
Totals	**$18,968,753.38**	**$1,583,825.48**	**$17,384,927.90**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
103 - KISHWAUKEE COLLEGE 523

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$71,572.54
+	Supplements	$280.11
-	Cancellations	$324.33
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$71,528.32**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$71,528.32**

Current Year Taxes Paid

+	Real Estate	$38,740.29
+	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	**$38,740.29**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$38,740.29**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,037.71
06/18/2025	$35,702.58
Totals: 2 Distributions	**$38,740.29**
Grand Totals: 2 Distributions	**$38,740.29**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$18,854.33	$1,478.42	$17,375.91	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$8,902.09	$698.03	$8,204.06	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$5,142.16	$403.21	$4,738.95	$0.00	$0.00	$0.00
027 - AUDIT	$202.69	$15.89	$186.80	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$3,428.09	$268.80	$3,159.29	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$1,658.19	$130.02	$1,528.17	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$552.74	$43.34	$509.40	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$38,740.29**	**$3,037.71**	**$35,702.58**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
104 - MC HENRY COLLEGE 528

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,096,494.35
+	Supplements	$5,398.23
-	Cancellations	$8,015.30
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,093,877.28**
+	Prior Year Real EstateTax	($481.06)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,093,396.22**

Current Year Taxes Paid

+	Real Estate	$582,140.42
+	Railroad	$404.80
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($481.06)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$582,064.16**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$582,064.16**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$103,425.12
06/18/2025	$478,639.04
Totals: 2 Distributions	**$582,064.16**
Grand Totals: 2 Distributions	**$582,064.16**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$515,625.04	$91,619.77	$424,005.27	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - OPERATION & MAINTENANCE	$47,530.78	$8,445.59	$39,085.19	$0.00	$0.00	$0.00
027 - AUDIT	$1,760.15	$312.75	$1,447.40	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$13,974.77	$2,483.13	$11,491.64	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$194.42	$34.55	$159.87	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,979.00	$529.33	$2,449.67	$0.00	$0.00	$0.00
Totals	**$582,064.16**	**$103,425.12**	**$478,639.04**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
105 - BIG ROCK PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$87,924.74
+	Supplements	$373.48
-	Cancellations	$468.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$87,829.57**
+	Prior Year Real EstateTax	$0.95
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$87,830.52**

Current Year Taxes Paid

+	Real Estate	$46,212.72
+	Railroad	$1,409.30
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.95
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$47,622.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$47,622.97**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$4,688.44
06/18/2025	$42,934.53
Totals: 2 Distributions	**$47,622.97**
Grand Totals: 2 Distributions	**$47,622.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$47,413.24	$4,667.79	$42,745.45	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$209.73	$20.65	$189.08	$0.00	$0.00	$0.00
Totals	**$47,622.97**	**$4,688.44**	**$42,934.53**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
106 - BARTLETT PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$110,286.51
+	Supplements	$419.43
-	Cancellations	$494.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$110,211.03**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$110,211.03**

Current Year Taxes Paid

+	Real Estate	$59,604.32
+	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	**$59,604.32**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$59,604.32**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,646.51
06/18/2025	$55,957.81
Totals: 2 Distributions	**$59,604.32**
Grand Totals: 2 Distributions	**$59,604.32**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$28,684.28	$1,754.86	$26,929.42	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$15,099.03	$923.74	$14,175.29	$0.00	$0.00	$0.00
005 - I.M.R.F.	$932.69	$57.06	$875.63	$0.00	$0.00	$0.00
027 - AUDIT	$165.81	$10.14	$155.67	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$1,813.52	$110.95	$1,702.57	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,435.26	$148.99	$2,286.27	$0.00	$0.00	$0.00
122 - RECREATION	$5,549.34	$339.50	$5,209.84	$0.00	$0.00	$0.00
125 - PAVING & LIGHTING	$518.14	$31.70	$486.44	$0.00	$0.00	$0.00
126 - SPECIAL RECREATION	$4,145.12	$253.59	$3,891.53	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$261.13	$15.98	$245.15	$0.00	$0.00	$0.00
Totals	**$59,604.32**	**$3,646.51**	**$55,957.81**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
107 - BATAVIA PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$7,132,838.72
+	Supplements	$26,737.35
-	Cancellations	$36,824.62
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,122,751.45**
+	Prior Year Real EstateTax	($2,789.16)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,119,962.29**

Current Year Taxes Paid

+	Real Estate	$3,698,121.38
+	Railroad	$3,397.76
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,789.16)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,698,729.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,698,729.98**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$325,592.62
06/18/2025	$3,373,137.36
Totals: 2 Distributions	**$3,698,729.98**
Grand Totals: 2 Distributions	**$3,698,729.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,733,609.51	$152,606.55	$1,581,002.96	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$444,468.98	$39,125.81	$405,343.17	$0.00	$0.00	$0.00
005 - I.M.R.F.	$113,077.59	$9,954.02	$103,123.57	$0.00	$0.00	$0.00
027 - AUDIT	$16,884.70	$1,486.33	$15,398.37	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$107,732.92	$9,483.55	$98,249.37	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$163,443.18	$14,387.62	$149,055.56	$0.00	$0.00	$0.00
107 - MUSEUM	$158,786.48	$13,977.69	$144,808.79	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
122 - RECREATION	$673,694.08	$59,304.10	$614,389.98	$0.00	$0.00	$0.00
125 - PAVING & LIGHTING	$2,319.10	$204.15	$2,114.95	$0.00	$0.00	$0.00
126 - SPECIAL RECREATION	$267,873.13	$23,580.39	$244,292.74	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$16,840.31	$1,482.41	$15,357.90	$0.00	$0.00	$0.00
Totals	**$3,698,729.98**	**$325,592.62**	**$3,373,137.36**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
108 - SUGAR GROVE PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,206,150.31
+	Supplements	$5,870.17
-	Cancellations	$7,488.06
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,204,532.42**
+	Prior Year Real EstateTax	$52.05
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,204,584.47**

Current Year Taxes Paid

+	Real Estate	$596,781.78
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$52.05
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$596,833.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$596,833.83**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$51,850.07
06/18/2025	$544,983.76
Totals: 2 Distributions	**$596,833.83**
Grand Totals: 2 Distributions	**$596,833.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$407,696.58	$35,418.73	$372,277.85	$0.00	$0.00	$0.00
005 - I.M.R.F.	$27,366.62	$2,377.48	$24,989.14	$0.00	$0.00	$0.00
027 - AUDIT	$11,874.61	$1,031.61	$10,843.00	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$10,737.63	$932.83	$9,804.80	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$24,882.01	$2,161.63	$22,720.38	$0.00	$0.00	$0.00
122 - RECREATION	$43,787.31	$3,804.03	$39,983.28	$0.00	$0.00	$0.00
126 - REC PROGRAMS/HANDICAPPED	$68,932.52	$5,988.53	$62,943.99	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,556.55	$135.23	$1,421.32	$0.00	$0.00	$0.00
Totals	**$596,833.83**	**$51,850.07**	**$544,983.76**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
109 - BURLINGTON PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$51,113.00
+	Supplements	$21.51
-	Cancellations	$76.41
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$51,058.10**
+	Prior Year Real EstateTax	$9.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$51,067.10**

Current Year Taxes Paid

+	Real Estate	$26,750.39
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$9.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$26,759.39**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$26,759.39**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,984.05
06/18/2025	$24,775.34
Totals: 2 Distributions	**$26,759.39**
Grand Totals: 2 Distributions	**$26,759.39**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$26,642.90	$1,975.41	$24,667.49	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$116.49	$8.64	$107.85	$0.00	$0.00	$0.00
Totals	**$26,759.39**	**$1,984.05**	**$24,775.34**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
110 - DUNDEE TWP PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$12,635,843.86
+	Supplements	$42,520.46
-	Cancellations	$57,590.88
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$12,620,773.44**
+	Prior Year Real EstateTax	($15,874.75)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,604,898.69**

Current Year Taxes Paid

+	Real Estate	$6,490,906.65
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($15,874.75)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$6,475,031.90**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,475,031.90**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$650,967.46
06/18/2025	$5,824,064.44
Totals: 2 Distributions	**$6,475,031.90**
Grand Totals: 2 Distributions	**$6,475,031.90**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,815,676.65	$182,539.08	$1,633,137.57	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$1,248,968.91	$125,565.11	$1,123,403.80	$0.00	$0.00	$0.00
005 - I.M.R.F.	$211,014.81	$21,214.39	$189,800.42	$0.00	$0.00	$0.00
014 - POLICE SYSTEM	$63,882.67	$6,422.45	$57,460.22	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$340,237.02	$34,205.74	$306,031.28	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$365,366.62	$36,732.14	$328,634.48	$0.00	$0.00	$0.00
122 - RECREATION	$1,918,351.23	$192,861.48	$1,725,489.75	$0.00	$0.00	$0.00
126 - SPECIAL RECREATION	$499,393.30	$50,206.50	$449,186.80	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$12,140.69	$1,220.57	$10,920.12	$0.00	$0.00	$0.00
Totals	**$6,475,031.90**	**$650,967.46**	**$5,824,064.44**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
111 - FOX VALLEY PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$14,429,786.01
+	Supplements	$42,607.06
-	Cancellations	$61,602.78
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,410,790.29**
+	Prior Year Real EstateTax	($14,903.39)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,395,886.90**

Current Year Taxes Paid

+	Real Estate	$7,419,554.78
+	Railroad	$29,003.70
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($14,903.39)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,433,655.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,433,655.09**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$603,601.89
06/18/2025	$6,830,053.20
Totals: 2 Distributions	**$7,433,655.09**
Grand Totals: 2 Distributions	**$7,433,655.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,007,250.39	$162,985.76	$1,844,264.63	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$1,769,596.47	$143,688.65	$1,625,907.82	$0.00	$0.00	$0.00
005 - I.M.R.F.	$146,628.85	$11,906.05	$134,722.80	$0.00	$0.00	$0.00
014 - POLICE SYSTEM	$451,921.64	$36,695.38	$415,226.26	$0.00	$0.00	$0.00
027 - AUDIT	$3,991.87	$324.14	$3,667.73	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$186,599.62	$15,151.62	$171,448.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$326,538.17	$26,514.43	$300,023.74	$0.00	$0.00	$0.00
107 - MUSEUM	$93,299.79	$7,575.80	$85,723.99	$0.00	$0.00	$0.00
122 - RECREATION	$1,985,938.11	$161,255.26	$1,824,682.85	$0.00	$0.00	$0.00
126 - SPECIAL RECREATION	$420,603.65	$34,152.40	$386,451.25	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$41,286.53	$3,352.40	$37,934.13	$0.00	$0.00	$0.00
Totals	**$7,433,655.09**	**$603,601.89**	**$6,830,053.20**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
112 - GENEVA PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$9,258,448.36
+	Supplements	$45,722.57
-	Cancellations	$72,829.37
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$9,231,341.56**
+	Prior Year Real EstateTax	($4,188.61)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,227,152.95**

Current Year Taxes Paid

+	Real Estate	$4,706,525.65
+	Railroad	$11,311.30
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4,188.61)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,713,648.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,713,648.34**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$398,278.32
06/18/2025	$4,315,370.02
Totals: 2 Distributions	**$4,713,648.34**
Grand Totals: 2 Distributions	**$4,713,648.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,563,555.35	$216,606.86	$2,346,948.49	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$508,909.04	$43,000.13	$465,908.91	$0.00	$0.00	$0.00
005 - I.M.R.F.	$26,080.62	$2,203.67	$23,876.95	$0.00	$0.00	$0.00
027 - AUDIT	$5,910.90	$499.43	$5,411.47	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$92,029.27	$7,775.98	$84,253.29	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$212,104.77	$17,921.74	$194,183.03	$0.00	$0.00	$0.00
122 - RECREATION	$1,063,290.66	$89,842.43	$973,448.23	$0.00	$0.00	$0.00
126 - SPECIAL RECREATION	$216,889.11	$18,325.98	$198,563.13	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$24,878.62	$2,102.10	$22,776.52	$0.00	$0.00	$0.00
Totals	**$4,713,648.34**	**$398,278.32**	**$4,315,370.02**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
113 - HAMPSHIRE PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$804,526.83
+	Supplements	$3,794.87
-	Cancellations	$4,833.43
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$803,488.27**
+	Prior Year Real EstateTax	($379.62)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$803,108.65**

Current Year Taxes Paid

+	Real Estate	$418,704.20
+	Railroad	$450.73
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($379.62)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$418,775.31**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$418,775.31**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$28,272.89
06/18/2025	$390,502.42
Totals: 2 Distributions	**$418,775.31**
Grand Totals: 2 Distributions	**$418,775.31**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$198,283.39	$13,386.76	$184,896.63	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$22,384.79	$1,511.27	$20,873.52	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$32,629.30	$2,202.91	$30,426.39	$0.00	$0.00	$0.00
122 - RECREATION	$56,867.60	$3,839.32	$53,028.28	$0.00	$0.00	$0.00
126 - REC PROGRAMS/HANDICAPPED	$107,271.82	$7,242.27	$100,029.55	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,338.41	$90.36	$1,248.05	$0.00	$0.00	$0.00
Totals	**$418,775.31**	**$28,272.89**	**$390,502.42**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
114 - HUNTLEY PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,140,069.94
+	Supplements	$4,506.75
-	Cancellations	$6,747.46
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,137,829.23**
+	Prior Year Real EstateTax	($365.74)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,137,463.49**

Current Year Taxes Paid

+	Real Estate	$600,280.48
+	Railroad	$602.68
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($365.74)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$600,517.42**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$600,517.42**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$93,305.28
06/18/2025	$507,212.14
Totals: 2 Distributions	**$600,517.42**
Grand Totals: 2 Distributions	**$600,517.42**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$229,481.73	$35,655.66	$193,826.07	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$177,814.39	$27,627.87	$150,186.52	$0.00	$0.00	$0.00
027 - AUDIT	$2,531.17	$393.28	$2,137.89	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$2,875.28	$446.75	$2,428.53	$0.00	$0.00	$0.00
122 - RECREATION	$128,944.32	$20,034.71	$108,909.61	$0.00	$0.00	$0.00
125 - PAVING & LIGHTING	$2,875.28	$446.75	$2,428.53	$0.00	$0.00	$0.00
126 - SPECIAL RECREATION	$54,068.19	$8,400.84	$45,667.35	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,927.06	$299.42	$1,627.64	$0.00	$0.00	$0.00
Totals	**$600,517.42**	**$93,305.28**	**$507,212.14**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
115 - ST CHARLES PARK DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$18,085,138.08
+	Supplements	$66,234.40
-	Cancellations	$82,944.22
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$18,068,428.26**
+	Prior Year Real EstateTax	($9,507.94)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$18,058,920.32**

Current Year Taxes Paid

+	Real Estate	$9,135,979.84
+	Railroad	$11,614.70
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($9,507.94)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$9,138,086.60**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,138,086.60**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$808,648.00
06/18/2025	$8,329,438.60
Totals: 2 Distributions	**$9,138,086.60**
Grand Totals: 2 Distributions	**$9,138,086.60**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$4,319,372.55	$382,230.13	$3,937,142.42	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$2,372,338.64	$209,933.10	$2,162,405.54	$0.00	$0.00	$0.00
005 - I.M.R.F.	$343,829.64	$30,426.19	$313,403.45	$0.00	$0.00	$0.00
027 - AUDIT	$7,749.09	$685.73	$7,063.36	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$252,074.12	$22,306.55	$229,767.57	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$398,703.85	$35,282.12	$363,421.73	$0.00	$0.00	$0.00
122 - RECREATION	$1,023,127.59	$90,538.66	$932,588.93	$0.00	$0.00	$0.00
126 - SPECIAL RECREATION	$383,424.96	$33,930.06	$349,494.90	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$37,466.16	$3,315.46	$34,150.70	$0.00	$0.00	$0.00
Totals	**$9,138,086.60**	**$808,648.00**	**$8,329,438.60**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
120 - ALGONQUIN LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$187,952.27
+	Supplements	$172.04
-	Cancellations	$180.20
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$187,944.11**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$187,944.11**

Current Year Taxes Paid

+	Real Estate	$96,488.30
+	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
	Total Collected	**$96,488.30**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$96,488.30**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$9,142.20
06/18/2025	$87,346.10
Totals: 2 Distributions	**$96,488.30**
Grand Totals: 2 Distributions	**$96,488.30**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$83,892.99	$7,948.80	$75,944.19	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - MAINTENANCE	$4,322.87	$409.59	$3,913.28	$0.00	$0.00	$0.00
005 - I.M.R.F.	$4,255.43	$403.20	$3,852.23	$0.00	$0.00	$0.00
027 - AUDIT	$162.11	$15.36	$146.75	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$810.79	$76.82	$733.97	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,972.13	$281.61	$2,690.52	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$71.98	$6.82	$65.16	$0.00	$0.00	$0.00
Totals	**$96,488.30**	**$9,142.20**	**$87,346.10**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
121 - AURORA PUBLIC LIBRARY

Current Year Taxes Due

	Original Amount Due	$8,543,490.51
+	Supplements	$21,680.69
-	Cancellations	$29,989.82
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,535,181.38**
+	Prior Year Real EstateTax	($4,327.09)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,530,854.29**

Current Year Taxes Paid

+	Real Estate	$4,303,385.40
+	Railroad	$5,406.21
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4,327.09)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,304,464.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,304,464.52**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$317,155.25
06/18/2025	$3,987,309.27
Totals: 2 Distributions	**$4,304,464.52**
Grand Totals: 2 Distributions	**$4,304,464.52**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005L - LIBRARY I.M.R.F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
016 - LIBRARY FUND	$4,279,778.43	$315,336.36	$3,964,442.07	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$24,686.09	$1,818.89	$22,867.20	$0.00	$0.00	$0.00
Totals	**$4,304,464.52**	**$317,155.25**	**$3,987,309.27**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
122 - BARRINGTON LIBRARY

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$4,873.54
+	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	**$4,873.54**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,873.54**

Current Year Taxes Paid		
+	Real Estate	$2,436.76
+	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	**$2,436.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,436.76**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$2,436.76
Totals: 1 Distributions	**$2,436.76**
Grand Totals: 1 Distributions	**$2,436.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,151.84	$0.00	$2,151.84	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - MAINTENANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$74.68	$0.00	$74.68	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$74.68	$0.00	$74.68	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$135.56	$0.00	$135.56	$0.00	$0.00	$0.00
Totals	**$2,436.76**	**$0.00**	**$2,436.76**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
123 - BATAVIA LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$5,385,683.91
+	Supplements	$33,876.02
-	Cancellations	$62,285.66
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,357,274.27**
+	Prior Year Real EstateTax	($2,244.49)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,355,029.78**

Current Year Taxes Paid

+	Real Estate	$2,795,460.77
+	Railroad	$42.12
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,244.49)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,793,258.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,793,258.40**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$252,726.46
06/18/2025	$2,540,531.94
Totals: 2 Distributions	**$2,793,258.40**
Grand Totals: 2 Distributions	**$2,793,258.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,609,336.30	$236,085.68	$2,373,250.62	$0.00	$0.00	$0.00
004 - MAINTENANCE	$48,144.61	$4,356.00	$43,788.61	$0.00	$0.00	$0.00
005 - I.M.R.F.	$48,144.61	$4,356.00	$43,788.61	$0.00	$0.00	$0.00
027 - AUDIT	$69.82	$6.31	$63.51	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$7,770.84	$703.08	$7,067.76	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$55,918.25	$5,059.34	$50,858.91	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$23,873.97	$2,160.05	$21,713.92	$0.00	$0.00	$0.00
Totals	**$2,793,258.40**	**$252,726.46**	**$2,540,531.94**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
124 - FOX RIVER VALLEY PUBLIC LIBRARY

Current Year Taxes Due

	Original Amount Due	$4,461,964.99
+	Supplements	$15,211.37
-	Cancellations	$20,674.51
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,456,501.85**
+	Prior Year Real EstateTax	($4,615.01)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,451,886.84**

Current Year Taxes Paid

+	Real Estate	$2,297,609.08
+	Railroad	$747.16
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4,615.01)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,293,741.23**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,293,741.23**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$212,372.29
06/18/2025	$2,081,368.94
Totals: 2 Distributions	**$2,293,741.23**
Grand Totals: 2 Distributions	**$2,293,741.23**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,288,988.61	$211,932.27	$2,077,056.34	$0.00	$0.00	$0.00
004 - MAINTENANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$4,752.62	$440.02	$4,312.60	$0.00	$0.00	$0.00
Totals	**$2,293,741.23**	**$212,372.29**	**$2,081,368.94**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
125 - ELLA JOHNSON LIBRARY

Current Year Taxes Due

	Original Amount Due	$1,340,498.66
+	Supplements	$6,166.54
-	Cancellations	$8,042.19
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,338,623.01**
+	Prior Year Real EstateTax	($4.26)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,338,618.75**

Current Year Taxes Paid

+	Real Estate	$694,497.27
+	Railroad	$564.01
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4.26)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$695,057.02**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$695,057.02**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$46,881.11
06/18/2025	$648,175.91
Totals: 2 Distributions	**$695,057.02**
Grand Totals: 2 Distributions	**$695,057.02**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$634,240.91	$42,779.11	$591,461.80	$0.00	$0.00	$0.00
005 - I.M.R.F.	$22,002.72	$1,484.07	$20,518.65	$0.00	$0.00	$0.00
027 - AUDIT	$7,340.52	$495.11	$6,845.41	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$9,781.55	$659.76	$9,121.79	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$19,562.36	$1,319.46	$18,242.90	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,128.96	$143.60	$1,985.36	$0.00	$0.00	$0.00
Totals	**$695,057.02**	**$46,881.11**	**$648,175.91**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
126 - GAIL BORDEN LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$14,938,353.30
+	Supplements	$79,033.57
-	Cancellations	$102,572.20
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,914,814.67**
+	Prior Year Real EstateTax	($14,563.76)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,900,250.91**

Current Year Taxes Paid

+	Real Estate	$7,602,162.23
+	Railroad	$8,360.01
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($14,563.76)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,595,958.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,595,958.48**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$719,788.94
06/18/2025	$6,876,169.54
Totals: 2 Distributions	**$7,595,958.48**
Grand Totals: 2 Distributions	**$7,595,958.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$6,521,137.95	$617,939.52	$5,903,198.43	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
004 - MAINTENANCE	$303,314.22	$28,741.89	$274,572.33	$0.00	$0.00	$0.00
005 - I.M.R.F.	$285,478.90	$27,051.82	$258,427.08	$0.00	$0.00	$0.00
027 - AUDIT	$5,347.57	$506.73	$4,840.84	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$117,760.15	$11,158.89	$106,601.26	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$260,488.19	$24,683.72	$235,804.47	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$70,201.85	$6,652.30	$63,549.55	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$32,229.65	$3,054.07	$29,175.58	$0.00	$0.00	$0.00
Totals	**$7,595,958.48**	**$719,788.94**	**$6,876,169.54**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
127 - GENEVA LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$7,855,922.62
+	Supplements	$27,616.05
-	Cancellations	$31,841.13
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,851,697.54**
+	Prior Year Real EstateTax	($3,712.12)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,847,985.42**

Current Year Taxes Paid

+	Real Estate	$4,005,062.71
+	Railroad	$9,962.66
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($3,712.12)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,011,313.25**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,011,313.25**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$334,687.25
06/18/2025	$3,676,626.00
Totals: 2 Distributions	**$4,011,313.25**
Grand Totals: 2 Distributions	**$4,011,313.25**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,821,850.56	$235,443.42	$2,586,407.14	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$835,059.15	$69,673.86	$765,385.29	$0.00	$0.00	$0.00
004 - MAINTENANCE	$89,339.98	$7,454.16	$81,885.82	$0.00	$0.00	$0.00
005 - I.M.R.F.	$102,095.95	$8,518.47	$93,577.48	$0.00	$0.00	$0.00
027 - AUDIT	$6,133.28	$511.73	$5,621.55	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$30,630.39	$2,555.68	$28,074.71	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$114,863.95	$9,583.76	$105,280.19	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$11,339.99	$946.17	$10,393.82	$0.00	$0.00	$0.00
Totals	**$4,011,313.25**	**$334,687.25**	**$3,676,626.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
128 - HUNTLEY LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,297,194.01
+	Supplements	$5,112.57
-	Cancellations	$7,916.94
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,294,389.64**
+	Prior Year Real EstateTax	($465.52)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,293,924.12**

Current Year Taxes Paid

+	Real Estate	$683,433.93
+	Railroad	$638.98
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($465.52)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$683,607.39**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$683,607.39**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$102,016.16
06/18/2025	$581,591.23
Totals: 2 Distributions	**$683,607.39**
Grand Totals: 2 Distributions	**$683,607.39**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$540,707.50	$80,690.92	$460,016.58	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$139,901.60	$20,877.80	$119,023.80	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,998.29	$447.44	$2,550.85	$0.00	$0.00	$0.00
Totals	**$683,607.39**	**$102,016.16**	**$581,591.23**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
129 - MAPLE PARK LIBRARY

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$34,791.39
+	Supplements	$20.45
-	Cancellations	$20.45
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$34,791.39**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$34,791.39**

Current Year Taxes Paid		
+	Real Estate	$17,487.83
+	Railroad	$169.86
+	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	**$17,657.69**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$17,657.69**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,110.21
06/18/2025	$16,547.48
Totals: 2 Distributions	**$17,657.69**
Grand Totals: 2 Distributions	**$17,657.69**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
016 - LIBRARY FUND	$17,564.17	$1,104.33	$16,459.84	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$93.52	$5.88	$87.64	$0.00	$0.00	$0.00
Totals	**$17,657.69**	**$1,110.21**	**$16,547.48**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
130 - KANEVILLE LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$103,240.49
+	Supplements	$214.03
-	Cancellations	$465.31
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$102,989.21**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$102,989.21**

Current Year Taxes Paid

+	Real Estate	$50,481.79
+	Railroad	$1,703.76
+	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	**$52,185.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$52,185.55**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,550.05
06/18/2025	$48,635.50
Totals: 2 Distributions	**$52,185.55**
Grand Totals: 2 Distributions	**$52,185.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$52,053.52	$3,541.07	$48,512.45	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$132.03	$8.98	$123.05	$0.00	$0.00	$0.00
Totals	**$52,185.55**	**$3,550.05**	**$48,635.50**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
131 - MESSENGER LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,231,588.82
+	Supplements	$8,387.03
-	Cancellations	$10,351.54
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,229,624.31**
+	Prior Year Real EstateTax	($601.43)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,229,022.88**

Current Year Taxes Paid

+	Real Estate	$1,185,123.64
+	Railroad	$994.47
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($601.43)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,185,516.68**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,185,516.68**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$119,696.02
06/18/2025	$1,065,820.66
Totals: 2 Distributions	**$1,185,516.68**
Grand Totals: 2 Distributions	**$1,185,516.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,112,689.23	$112,343.00	$1,000,346.23	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$66,407.90	$6,704.88	$59,703.02	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$6,419.55	$648.14	$5,771.41	$0.00	$0.00	$0.00
Totals	**$1,185,516.68**	**$119,696.02**	**$1,065,820.66**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
132 - OSWEGO LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$410,395.35
+	Supplements	$1,198.45
-	Cancellations	$1,487.85
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$410,105.95**
+	Prior Year Real EstateTax	($271.58)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$409,834.37**

Current Year Taxes Paid

+	Real Estate	$204,214.20
+	Railroad	$3,125.57
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($271.58)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$207,068.19**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$207,068.19**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$25,929.41
06/18/2025	$181,138.78
Totals: 2 Distributions	**$207,068.19**
Grand Totals: 2 Distributions	**$207,068.19**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$173,693.33	$21,750.16	$151,943.17	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$27,217.86	$3,408.26	$23,809.60	$0.00	$0.00	$0.00
004 - MAINTENANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	$267.75	$33.53	$234.22	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,356.45	$670.74	$4,685.71	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT COMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$532.80	$66.72	$466.08	$0.00	$0.00	$0.00
Totals	**$207,068.19**	**$25,929.41**	**$181,138.78**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
133 - ST CHARLES LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$8,847,601.90
+	Supplements	$32,596.42
-	Cancellations	$40,757.25
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,839,441.07**
+	Prior Year Real EstateTax	($4,675.61)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,834,765.46**

Current Year Taxes Paid

+	Real Estate	$4,471,324.24
+	Railroad	$5,698.32
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4,675.61)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,472,346.95**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,472,346.95**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$396,889.10
06/18/2025	$4,075,457.85
Totals: 2 Distributions	**$4,472,346.95**
Grand Totals: 2 Distributions	**$4,472,346.95**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$3,881,706.42	$344,473.91	$3,537,232.51	$0.00	$0.00	$0.00
004 - MAINTENANCE	$164,269.30	$14,577.74	$149,691.56	$0.00	$0.00	$0.00
005 - I.M.R.F.	$199,462.21	$17,700.86	$181,761.35	$0.00	$0.00	$0.00
027 - AUDIT	$8,922.33	$791.79	$8,130.54	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$46,932.82	$4,164.97	$42,767.85	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$152,529.41	$13,535.91	$138,993.50	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$18,524.46	$1,643.92	$16,880.54	$0.00	$0.00	$0.00
Totals	**$4,472,346.95**	**$396,889.10**	**$4,075,457.85**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
134 - SUGAR GROVE LIBRARY DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,766,467.89
+	Supplements	$9,204.98
-	Cancellations	$12,125.08
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,763,547.79**
+	Prior Year Real EstateTax	$82.11
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,763,629.90**

Current Year Taxes Paid

+	Real Estate	$917,932.63
+	Railroad	$1,597.48
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$82.11
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$919,612.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$919,612.22**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$76,672.18
06/18/2025	$842,940.04
Totals: 2 Distributions	**$919,612.22**
Grand Totals: 2 Distributions	**$919,612.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$872,031.46	$72,705.15	$799,326.31	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$5,183.85	$432.20	$4,751.65	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$8,806.21	$734.21	$8,072.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$31,071.87	$2,590.61	$28,481.26	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,518.83	$210.01	$2,308.82	$0.00	$0.00	$0.00
Totals	**$919,612.22**	**$76,672.18**	**$842,940.04**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
135 - TOWN & COUNTRY LIBRARY

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,793,943.33
+	Supplements	$8,816.96
-	Cancellations	$12,327.26
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,790,433.03**
+	Prior Year Real EstateTax	$3,531.44
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,793,964.47**

Current Year Taxes Paid

+	Real Estate	$917,062.13
+	Railroad	$8,789.70
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$3,531.44
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$929,383.27**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$929,383.27**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$73,903.09
06/18/2025	$855,480.18
Totals: 2 Distributions	**$929,383.27**
Grand Totals: 2 Distributions	**$929,383.27**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$927,025.48	$73,715.59	$853,309.89	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$128.24	$10.20	$118.04	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$128.24	$10.20	$118.04	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$128.24	$10.20	$118.04	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$128.24	$10.20	$118.04	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,844.83	$146.70	$1,698.13	$0.00	$0.00	$0.00
Totals	**$929,383.27**	**$73,903.09**	**$855,480.18**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet

Kane County

138 - ALGONQUIN/LITH FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,217,755.32
+	Supplements	$8,322.16
-	Cancellations	$10,843.53
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,215,233.95**
+	Prior Year Real EstateTax	($17.95)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,215,216.00**

Current Year Taxes Paid

+	Real Estate	$1,134,364.35
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($17.95)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,134,346.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,134,346.40**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$93,177.09
06/18/2025	$1,041,169.31
Totals: 2 Distributions	**$1,134,346.40**
Grand Totals: 2 Distributions	**$1,134,346.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$420,782.42	$34,563.78	$386,218.64	$0.00	$0.00	$0.00
013 - FIRE PENSION	$141,272.64	$11,604.36	$129,668.28	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$9,784.88	$803.75	$8,981.13	$0.00	$0.00	$0.00
027 - AUDIT	$1,011.83	$83.11	$928.72	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$54,822.95	$4,503.25	$50,319.70	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,795.51	$311.77	$3,483.74	$0.00	$0.00	$0.00
049 - EMERGENCY & RESCUE EQUIP.	$92,775.92	$7,620.76	$85,155.16	$0.00	$0.00	$0.00
064 - AMBULANCE	$400,623.93	$32,907.91	$367,716.02	$0.00	$0.00	$0.00
143 - MEDICARE	$7,591.04	$623.54	$6,967.50	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,885.28	$154.86	$1,730.42	$0.00	$0.00	$0.00
Totals	**$1,134,346.40**	**$93,177.09**	**$1,041,169.31**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
139 - BATAVIA FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$291,206.81
+	Supplements	$1,319.14
-	Cancellations	$2,923.22
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$289,602.73**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$289,602.73**

Current Year Taxes Paid

+	Real Estate	$159,070.40
+	Railroad	$881.55
+	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	**$159,951.95**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$159,951.95**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$16,304.44
06/18/2025	$143,647.51
Totals: 2 Distributions	**$159,951.95**
Grand Totals: 2 Distributions	**$159,951.95**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$147,772.24	$15,062.92	$132,709.32	$0.00	$0.00	$0.00
064 - AMBULANCE	$11,462.97	$1,168.46	$10,294.51	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$716.74	$73.06	$643.68	$0.00	$0.00	$0.00
Totals	**$159,951.95**	**$16,304.44**	**$143,647.51**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
140 - BIG ROCK FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$563,670.74
+	Supplements	$2,474.21
-	Cancellations	$3,104.78
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$563,040.17**
+	Prior Year Real EstateTax	$6.28
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$563,046.45**

Current Year Taxes Paid

+	Real Estate	$300,678.03
+	Railroad	$5,136.54
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$6.28
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$305,820.85**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$305,820.85**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$31,060.45
06/18/2025	$274,760.40
Totals: 2 Distributions	**$305,820.85**
Grand Totals: 2 Distributions	**$305,820.85**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$164,716.95	$16,729.35	$147,987.60	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,999.83	$406.24	$3,593.59	$0.00	$0.00	$0.00
064 - AMBULANCE	$135,737.36	$13,786.06	$121,951.30	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,366.71	$138.80	$1,227.91	$0.00	$0.00	$0.00
Totals	**$305,820.85**	**$31,060.45**	**$274,760.40**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
141 - BURLINGTON FIRE DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$926,485.96
+	Supplements	$731.45
-	Cancellations	$1,660.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$925,556.76**
+	Prior Year Real EstateTax	$139.67
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$925,696.43**

Current Year Taxes Paid

+	Real Estate	$483,757.47
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$139.67
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$483,897.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$483,897.14**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$34,782.70
06/18/2025	$449,114.44
Totals: 2 Distributions	**$483,897.14**
Grand Totals: 2 Distributions	**$483,897.14**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$191,314.54	$13,751.76	$177,562.78	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$13,665.25	$982.26	$12,682.99	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$5,131.73	$368.87	$4,762.86	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$63,265.68	$4,547.56	$58,718.12	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$14,171.42	$1,018.65	$13,152.77	$0.00	$0.00	$0.00
064 - AMBULANCE	$191,315.02	$13,751.79	$177,563.23	$0.00	$0.00	$0.00
143 - MEDICARE	$3,036.46	$218.26	$2,818.20	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,997.04	$143.55	$1,853.49	$0.00	$0.00	$0.00
Totals	**$483,897.14**	**$34,782.70**	**$449,114.44**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
142 - CARPENTERSVILLE & COUNTRYSIDE FIRE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,625,152.30
+	Supplements	$3,973.52
-	Cancellations	$5,921.87
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,623,203.95**
+	Prior Year Real EstateTax	$217.78
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,623,421.73**

Current Year Taxes Paid

+	Real Estate	$813,058.49
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$217.78
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$813,276.27**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$813,276.27**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$57,092.89
06/18/2025	$756,183.38
Totals: 2 Distributions	**$813,276.27**
Grand Totals: 2 Distributions	**$813,276.27**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$404,112.90	$28,369.16	$375,743.74	$0.00	$0.00	$0.00
027 - AUDIT	$5,051.26	$354.61	$4,696.65	$0.00	$0.00	$0.00
064 - AMBULANCE	$404,112.11	$28,369.12	$375,742.99	$0.00	$0.00	$0.00
Totals	**$813,276.27**	**$57,092.89**	**$756,183.38**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
143 - EAST DUNDEE FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,890,102.65
+	Supplements	$4,925.73
-	Cancellations	$8,748.93
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,886,279.45**
+	Prior Year Real EstateTax	($579.30)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,885,700.15**

Current Year Taxes Paid

+	Real Estate	$972,622.80
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($579.30)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$972,043.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$972,043.50**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$62,572.94
06/18/2025	$909,470.56
Totals: 2 Distributions	**$972,043.50**
Grand Totals: 2 Distributions	**$972,043.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$362,671.39	$23,346.10	$339,325.29	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$108,859.14	$7,007.54	$101,851.60	$0.00	$0.00	$0.00
013 - FIRE PENSION	$81,689.56	$5,258.56	$76,431.00	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$47,169.39	$3,036.42	$44,132.97	$0.00	$0.00	$0.00
027 - AUDIT	$2,311.51	$148.79	$2,162.72	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$36,992.09	$2,381.28	$34,610.81	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$15,413.70	$992.22	$14,421.48	$0.00	$0.00	$0.00
064 - AMBULANCE	$315,970.51	$20,339.83	$295,630.68	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$-1,555.27	$-100.12	$-1,455.15	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,521.48	$162.32	$2,359.16	$0.00	$0.00	$0.00
Totals	**$972,043.50**	**$62,572.94**	**$909,470.56**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
144 - WEST DUNDEE FIRE DISTRICT

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
145 - ELBURN FIRE DISTRICT

Current Year Taxes Due

	Original Amount Due	$8,254,795.64
+	Supplements	$40,451.53
-	Cancellations	$50,515.23
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,244,731.94**
+	Prior Year Real EstateTax	$9,988.24
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,254,720.18**

Current Year Taxes Paid

+	Real Estate	$4,234,890.34
+	Railroad	$27,279.66
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$9,988.24
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,272,158.24**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,272,158.24**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$333,158.55
06/18/2025	$3,938,999.69
Totals: 2 Distributions	**$4,272,158.24**
Grand Totals: 2 Distributions	**$4,272,158.24**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,886,192.04	$147,092.17	$1,739,099.87	$0.00	$0.00	$0.00
005 - I.M.R.F.	$50,932.67	$3,971.91	$46,960.76	$0.00	$0.00	$0.00
013 - FIRE PENSION	$519,011.69	$40,474.44	$478,537.25	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$45,178.07	$3,523.15	$41,654.92	$0.00	$0.00	$0.00
027 - AUDIT	$8,796.37	$685.97	$8,110.40	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$40,333.44	$3,145.35	$37,188.09	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$32,058.29	$2,500.03	$29,558.26	$0.00	$0.00	$0.00
064 - AMBULANCE	$1,672,661.02	$130,440.23	$1,542,220.79	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$16,994.65	$1,325.30	$15,669.35	$0.00	$0.00	$0.00
Totals	**$4,272,158.24**	**$333,158.55**	**$3,938,999.69**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
146 - HAMPSHIRE FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$3,685,988.40
+	Supplements	$17,298.66
-	Cancellations	$21,434.38
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,681,852.68**
+	Prior Year Real EstateTax	($2,067.11)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,679,785.57**

Current Year Taxes Paid

+	Real Estate	$1,898,916.27
+	Railroad	$2,424.97
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,067.11)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,899,274.13**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,899,274.13**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$103,380.14
06/18/2025	$1,795,893.99
Totals: 2 Distributions	**$1,899,274.13**
Grand Totals: 2 Distributions	**$1,899,274.13**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$768,974.31	$41,856.32	$727,117.99	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$161,861.85	$8,810.38	$153,051.47	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$945.85	$51.49	$894.36	$0.00	$0.00	$0.00
049 - EMERGENCY & RESCUE EQUIP.	$192,250.22	$10,464.45	$181,785.77	$0.00	$0.00	$0.00
064 - AMBULANCE	$768,976.20	$41,856.45	$727,119.75	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$6,265.70	$341.05	$5,924.65	$0.00	$0.00	$0.00
Totals	**$1,899,274.13**	**$103,380.14**	**$1,795,893.99**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
147 - HINCKLEY FIRE PROTECTION

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$7,495.02
+	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	**$7,495.02**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,495.02**

Current Year Taxes Paid		
+	Real Estate	$3,627.28
+	Railroad	$295.40
+	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	**$3,922.68**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,922.68**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$3,922.68
Totals: 1 Distributions	**$3,922.68**
Grand Totals: 1 Distributions	**$3,922.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,343.35	$0.00	$2,343.35	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
064 - AMBULANCE	$1,562.24	$0.00	$1,562.24	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$17.09	$0.00	$17.09	$0.00	$0.00	$0.00
Totals	**$3,922.68**	**$0.00**	**$3,922.68**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
148 - HUNTLEY FIRE DISTRICT

Current Year Taxes Due

	Original Amount Due	$3,834,007.93
+	Supplements	$15,272.30
-	Cancellations	$22,892.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,826,387.84**
+	Prior Year Real EstateTax	($1,201.73)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,825,186.11**

Current Year Taxes Paid

+	Real Estate	$2,028,293.38
+	Railroad	$3,096.10
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,201.73)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,030,187.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,030,187.75**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$299,410.29
06/18/2025	$1,730,777.46
Totals: 2 Distributions	**$2,030,187.75**
Grand Totals: 2 Distributions	**$2,030,187.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$904,866.85	$133,448.96	$771,417.89	$0.00	$0.00	$0.00
013 - FIRE PENSION	$224,885.93	$33,165.98	$191,719.95	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$75,052.00	$11,068.61	$63,983.39	$0.00	$0.00	$0.00
027 - AUDIT	$2,127.63	$313.78	$1,813.85	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$109,782.39	$16,190.60	$93,591.79	$0.00	$0.00	$0.00
064 - AMBULANCE	$705,264.90	$104,011.85	$601,253.05	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$8,208.05	$1,210.51	$6,997.54	$0.00	$0.00	$0.00
Totals	**$2,030,187.75**	**$299,410.29**	**$1,730,777.46**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
149 - KANEVILLE FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$343,559.96
+	Supplements	$727.43
-	Cancellations	$1,581.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$342,705.87**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$342,705.87**

Current Year Taxes Paid

+	Real Estate	$168,875.27
+	Railroad	$3,772.22
+	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	**$172,647.49**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$172,647.49**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$11,567.92
06/18/2025	$161,079.57
Totals: 2 Distributions	**$172,647.49**
Grand Totals: 2 Distributions	**$172,647.49**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$77,446.73	$5,189.18	$72,257.55	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$99.27	$6.65	$92.62	$0.00	$0.00	$0.00
064 - AMBULANCE	$94,656.23	$6,342.26	$88,313.97	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$445.26	$29.83	$415.43	$0.00	$0.00	$0.00
Totals	**$172,647.49**	**$11,567.92**	**$161,079.57**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
150 - MARYWOOD FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$45,934.29
+	Supplements	$146.30
-	Cancellations	$227.76
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$45,852.83**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$45,852.83**

Current Year Taxes Paid

+	Real Estate	$26,518.03
+	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	**$26,518.03**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$26,518.03**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,417.81
06/18/2025	$24,100.22
Totals: 2 Distributions	**$26,518.03**
Grand Totals: 2 Distributions	**$26,518.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$26,415.15	$2,408.43	$24,006.72	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$102.88	$9.38	$93.50	$0.00	$0.00	$0.00
Totals	**$26,518.03**	**$2,417.81**	**$24,100.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
151 - MAPLE PARK FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$407,036.80
+	Supplements	$839.24
-	Cancellations	$888.12
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$406,987.92**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$406,987.92**

Current Year Taxes Paid

+	Real Estate	$199,136.36
+	Railroad	$8,820.94
+	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	**$207,957.30**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$207,957.30**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$14,334.15
06/18/2025	$193,623.15
Totals: 2 Distributions	**$207,957.30**
Grand Totals: 2 Distributions	**$207,957.30**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$100,200.05	$6,906.62	$93,293.43	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$2,467.21	$170.06	$2,297.15	$0.00	$0.00	$0.00
027 - AUDIT	$1,701.71	$117.30	$1,584.41	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$19,555.06	$1,347.90	$18,207.16	$0.00	$0.00	$0.00
064 - AMBULANCE	$83,086.02	$5,726.98	$77,359.04	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$947.25	$65.29	$881.96	$0.00	$0.00	$0.00
Totals	**$207,957.30**	**$14,334.15**	**$193,623.15**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
153 - MONTGOMERY FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,410,892.43
+	Supplements	$3,969.46
-	Cancellations	$4,821.26
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,410,040.63**
+	Prior Year Real EstateTax	($731.82)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,409,308.81**

Current Year Taxes Paid

+	Real Estate	$710,392.02
+	Railroad	$10,675.46
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($731.82)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$720,335.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$720,335.66**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$82,761.63
06/18/2025	$637,574.03
Totals: 2 Distributions	**$720,335.66**
Grand Totals: 2 Distributions	**$720,335.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$342,585.17	$39,360.69	$303,224.48	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$26,531.42	$3,048.28	$23,483.14	$0.00	$0.00	$0.00
064 - AMBULANCE	$342,584.43	$39,360.60	$303,223.83	$0.00	$0.00	$0.00
143 - MEDICARE	$6,029.92	$692.80	$5,337.12	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$2,604.72	$299.26	$2,305.46	$0.00	$0.00	$0.00
Totals	**$720,335.66**	**$82,761.63**	**$637,574.03**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
154 - NORTH AURORA FIRE DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$7,638,733.74
+	Supplements	$28,933.78
-	Cancellations	$35,544.07
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,632,123.45**
+	Prior Year Real EstateTax	($2,005.06)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,630,118.39**

Current Year Taxes Paid

+	Real Estate	$4,052,379.18
+	Railroad	$7,025.25
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,005.06)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,057,399.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,057,399.37**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$405,497.38
06/18/2025	$3,651,901.99
Totals: 2 Distributions	**$4,057,399.37**
Grand Totals: 2 Distributions	**$4,057,399.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,448,726.86	$144,786.05	$1,303,940.81	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$415,213.96	$41,496.58	$373,717.38	$0.00	$0.00	$0.00
013 - FIRE PENSION	$476,858.04	$47,657.30	$429,200.74	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$52,989.65	$5,295.81	$47,693.84	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$140,041.14	$13,995.74	$126,045.40	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$52,734.02	$5,270.25	$47,463.77	$0.00	$0.00	$0.00
049 - EMERGENCY & RESCUE	$290,095.95	$28,992.26	$261,103.69	$0.00	$0.00	$0.00
064 - AMBULANCE	$1,160,383.77	$115,969.01	$1,044,414.76	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$20,355.98	$2,034.38	$18,321.60	$0.00	$0.00	$0.00
Totals	**$4,057,399.37**	**$405,497.38**	**$3,651,901.99**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
155 - PINGREE GROVE FIRE DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$4,648,238.01
+	Supplements	$20,704.68
-	Cancellations	$26,006.67
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,642,936.02**
+	Prior Year Real EstateTax	$306.40
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,643,242.42**

Current Year Taxes Paid

+	Real Estate	$2,406,178.58
+	Railroad	$2,609.79
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$306.40
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,409,094.77**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,409,094.77**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$179,822.40
06/18/2025	$2,229,272.37
Totals: 2 Distributions	**$2,409,094.77**
Grand Totals: 2 Distributions	**$2,409,094.77**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,102,958.27	$82,328.27	$1,020,630.00	$0.00	$0.00	$0.00
013 - FIRE PENSION	$189,005.53	$14,107.97	$174,897.56	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$98,476.56	$7,350.60	$91,125.96	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,181.97	$386.80	$4,795.17	$0.00	$0.00	$0.00
064 - AMBULANCE	$1,007,165.44	$75,177.99	$931,987.45	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$6,307.00	$470.77	$5,836.23	$0.00	$0.00	$0.00
Totals	**$2,409,094.77**	**$179,822.40**	**$2,229,272.37**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
156 - RUTLAND DUNDEE FIRE DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$3,196,434.29
+	Supplements	$10,961.01
-	Cancellations	$15,093.54
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,192,301.76**
+	Prior Year Real EstateTax	($8,959.67)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,183,342.09**

Current Year Taxes Paid

+	Real Estate	$1,661,555.51
+	Railroad	$3,633.78
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($8,959.67)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,656,229.62**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,656,229.62**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$92,908.74
06/18/2025	$1,563,320.88
Totals: 2 Distributions	**$1,656,229.62**
Grand Totals: 2 Distributions	**$1,656,229.62**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$535,699.15	$30,050.86	$505,648.29	$0.00	$0.00	$0.00
013 - FIRE PENSION	$178,895.98	$10,035.44	$168,860.54	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$7,260.90	$407.31	$6,853.59	$0.00	$0.00	$0.00
027 - AUDIT	$4,624.21	$259.40	$4,364.81	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	$72,544.52	$4,069.50	$68,475.02	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$49,142.01	$2,756.70	$46,385.31	$0.00	$0.00	$0.00
064 - AMBULANCE	$803,556.24	$45,076.72	$758,479.52	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$4,506.61	$252.81	$4,253.80	$0.00	$0.00	$0.00
Totals	**$1,656,229.62**	**$92,908.74**	**$1,563,320.88**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
157 - SOUTH ELGIN FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$9,538,620.36
+	Supplements	$41,290.47
-	Cancellations	$53,353.26
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$9,526,557.57**
+	Prior Year Real EstateTax	($16,003.57)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,510,554.00**

Current Year Taxes Paid

+	Real Estate	$4,910,182.65
+	Railroad	$5,258.42
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($16,003.57)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,899,437.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,899,437.50**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$346,966.64
06/18/2025	$4,552,470.86
Totals: 2 Distributions	**$4,899,437.50**
Grand Totals: 2 Distributions	**$4,899,437.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,831,453.84	$129,699.27	$1,701,754.57	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$365,698.91	$25,897.94	$339,800.97	$0.00	$0.00	$0.00
013 - FIRE PENSION	$633,462.97	$44,860.36	$588,602.61	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$64,172.83	$4,544.57	$59,628.26	$0.00	$0.00	$0.00
049 - EMERGENCY & RESCUE EQUIP.	$342,068.93	$24,224.51	$317,844.42	$0.00	$0.00	$0.00
064 - AMBULANCE	$1,647,004.70	$116,636.99	$1,530,367.71	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$15,575.32	$1,103.00	$14,472.32	$0.00	$0.00	$0.00
Totals	**$4,899,437.50**	**$346,966.64**	**$4,552,470.86**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet

Kane County

158 - WEST CHICAGO FIRE PROTECTION DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$31,422.27
+	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	**$31,422.27**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$31,422.27**

Current Year Taxes Paid

+	Real Estate	$16,762.33
+	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	**$16,762.33**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,762.33**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,138.65
06/18/2025	$15,623.68
Totals: 2 Distributions	**$16,762.33**
Grand Totals: 2 Distributions	**$16,762.33**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$6,867.12	$466.48	$6,400.64	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$954.41	$64.83	$889.58	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$2,006.13	$136.27	$1,869.86	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$252.70	$17.17	$235.53	$0.00	$0.00	$0.00
027 - AUDIT	$15.44	$1.05	$14.39	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$154.31	$10.48	$143.83	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$185.19	$12.58	$172.61	$0.00	$0.00	$0.00
064 - AMBULANCE	$6,327.03	$429.79	$5,897.24	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$16,762.33**	**$1,138.65**	**$15,623.68**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
159 - FOX RIVER & COUNTRYSIDE FIRE

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$5,010,608.29
+	Supplements	$23,090.65
-	Cancellations	$29,023.27
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,004,675.67**
+	Prior Year Real EstateTax	($616.79)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,004,058.88**

Current Year Taxes Paid

+	Real Estate	$2,574,814.71
+	Railroad	$7,043.36
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($616.79)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,581,241.28**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,581,241.28**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$235,245.29
06/18/2025	$2,345,995.99
Totals: 2 Distributions	**$2,581,241.28**
Grand Totals: 2 Distributions	**$2,581,241.28**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,192,319.26	$108,663.79	$1,083,655.47	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$904,817.99	$82,461.95	$822,356.04	$0.00	$0.00	$0.00
049 - EMERGENCY & RESCUE	$237,871.70	$21,678.80	$216,192.90	$0.00	$0.00	$0.00
064 - AMBULANCE	$237,871.70	$21,678.80	$216,192.90	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$8,360.63	$761.95	$7,598.68	$0.00	$0.00	$0.00
Totals	**$2,581,241.28**	**$235,245.29**	**$2,345,995.99**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
160 - SUGAR GROVE FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$4,279,645.12
+	Supplements	$22,992.33
-	Cancellations	$29,681.50
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,272,955.95**
+	Prior Year Real EstateTax	$203.31
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,273,159.26**

Current Year Taxes Paid

+	Real Estate	$2,227,674.56
+	Railroad	$3,990.19
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$203.31
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,231,868.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,231,868.06**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$188,317.52
06/18/2025	$2,043,550.54
Totals: 2 Distributions	**$2,231,868.06**
Grand Totals: 2 Distributions	**$2,231,868.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,056,133.34	$89,112.95	$967,020.39	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$186,950.20	$15,774.24	$171,175.96	$0.00	$0.00	$0.00
013A - FIRE PENSION PA 93-0689	$8,282.46	$698.84	$7,583.62	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$12,371.25	$1,043.85	$11,327.40	$0.00	$0.00	$0.00
064 - AMBULANCE	$941,669.77	$79,454.93	$862,214.84	$0.00	$0.00	$0.00
143 - MEDICARE	$20,635.86	$1,741.19	$18,894.67	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$5,825.18	$491.52	$5,333.66	$0.00	$0.00	$0.00
Totals	**$2,231,868.06**	**$188,317.52**	**$2,043,550.54**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
161 - SYCAMORE FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,406.00
+	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	**$2,406.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,406.00**

Current Year Taxes Paid

+	Real Estate	$1,592.32
+	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	**$1,592.32**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,592.32**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$35.39
06/18/2025	$1,556.93
Totals: 2 Distributions	**$1,592.32**
Grand Totals: 2 Distributions	**$1,592.32**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$796.38	$17.70	$778.68	$0.00	$0.00	$0.00
064 - AMBULANCE	$795.94	$17.69	$778.25	$0.00	$0.00	$0.00
Totals	**$1,592.32**	**$35.39**	**$1,556.93**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
162 - GENEVA TWP FIRE SPEC DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$92,854.18
+	Supplements	$477.58
-	Cancellations	$663.10
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$92,668.66**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$92,668.66**

Current Year Taxes Paid

+	Real Estate	$43,001.75
+	Railroad	$5,218.40
+	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	**$48,220.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$48,220.15**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,640.84
06/18/2025	$44,579.31
Totals: 2 Distributions	**$48,220.15**
Grand Totals: 2 Distributions	**$48,220.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$48,220.15	$3,640.84	$44,579.31	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$48,220.15**	**$3,640.84**	**$44,579.31**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
163 - GENEVA TWP AMB SPEC DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$17,770.55
+	Supplements	$91.40
-	Cancellations	$126.90
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$17,735.05**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,735.05**

Current Year Taxes Paid

+	Real Estate	$8,229.16
+	Railroad	$998.70
+	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	**$9,227.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,227.86**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$696.78
06/18/2025	$8,531.08
Totals: 2 Distributions	**$9,227.86**
Grand Totals: 2 Distributions	**$9,227.86**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$9,179.53	$693.13	$8,486.40	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$48.33	$3.65	$44.68	$0.00	$0.00	$0.00
Totals	**$9,227.86**	**$696.78**	**$8,531.08**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
165 - FOX METRO WATER REC DIST

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
166 - FOX RIVER WATER RECLAM DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$951,830.06
+	Supplements	$4,482.75
-	Cancellations	$5,854.36
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$950,458.45**
+	Prior Year Real EstateTax	($956.83)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$949,501.62**

Current Year Taxes Paid

+	Real Estate	$485,641.45
+	Railroad	$53.64
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($956.83)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$484,738.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$484,738.26**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$53,559.16
06/18/2025	$431,179.10
Totals: 2 Distributions	**$484,738.26**
Grand Totals: 2 Distributions	**$484,738.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$482,945.70	$53,361.10	$429,584.60	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$1,792.56	$198.06	$1,594.50	$0.00	$0.00	$0.00
Totals	**$484,738.26**	**$53,559.16**	**$431,179.10**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
167 - WASCO SANITARY DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$126,143.48
+	Supplements	$306.93
-	Cancellations	$432.35
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$126,018.06**
+	Prior Year Real EstateTax	($14.76)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$126,003.30**

Current Year Taxes Paid

+	Real Estate	$64,328.50
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($14.76)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$64,313.74**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$64,313.74**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,413.18
06/18/2025	$58,900.56
Totals: 2 Distributions	**$64,313.74**
Grand Totals: 2 Distributions	**$64,313.74**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$64,129.16	$5,397.64	$58,731.52	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$184.58	$15.54	$169.04	$0.00	$0.00	$0.00
Totals	**$64,313.74**	**$5,413.18**	**$58,900.56**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
169 - LAKE MARIAN RIVER CONSV

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$22,191.59
+	Supplements	$101.16
-	Cancellations	$151.80
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,140.95**
+	Prior Year Real EstateTax	$0.08
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,141.03**

Current Year Taxes Paid		
+	Real Estate	$11,162.55
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.08
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$11,162.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,162.63**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$553.35
06/18/2025	$10,609.28
Totals: 2 Distributions	**$11,162.63**
Grand Totals: 2 Distributions	**$11,162.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$11,162.63	$553.35	$10,609.28	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$11,162.63**	**$553.35**	**$10,609.28**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
170 - OAKHURST DRAINAGE DIST

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
171 - SUGAR GROVE WATER AUTH

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$15,142.91
+	Supplements	$74.60
-	Cancellations	$99.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$15,117.65**
+	Prior Year Real EstateTax	$0.55
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$15,118.20**

Current Year Taxes Paid		
+	Real Estate	$7,540.74
+	Railroad	$12.38
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.55
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,553.67**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,553.67**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$623.55
06/18/2025	$6,930.12
Totals: 2 Distributions	**$7,553.67**
Grand Totals: 2 Distributions	**$7,553.67**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,530.40	$621.62	$6,908.78	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$23.27	$1.93	$21.34	$0.00	$0.00	$0.00
Totals	**$7,553.67**	**$623.55**	**$6,930.12**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
172 - MILL CREEK WATER RECLAM

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$33,254.71
+	Supplements	$137.64
-	Cancellations	$152.78
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$33,239.57**
+	Prior Year Real EstateTax	($4.18)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$33,235.39**

Current Year Taxes Paid

+	Real Estate	$17,031.79
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4.18)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$17,027.61**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$17,027.61**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,140.81
06/18/2025	$15,886.80
Totals: 2 Distributions	**$17,027.61**
Grand Totals: 2 Distributions	**$17,027.61**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$16,999.63	$1,138.94	$15,860.69	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$27.98	$1.87	$26.11	$0.00	$0.00	$0.00
Totals	**$17,027.61**	**$1,140.81**	**$15,886.80**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
173 - AURORA SSA 138

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
174 - NW KANE AIRPORT AUTHORITY

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
175 - NORTH AURORA SSA 41

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
176 - SUGAR GROVE COMM BUILDING

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$163,474.64
+	Supplements	$751.85
-	Cancellations	$1,024.13
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$163,202.36**
+	Prior Year Real EstateTax	$4.94
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$163,207.30**

Current Year Taxes Paid

+	Real Estate	$82,180.86
+	Railroad	$108.84
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$4.94
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$82,294.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$82,294.64**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$6,622.05
06/18/2025	$75,672.59
Totals: 2 Distributions	**$82,294.64**
Grand Totals: 2 Distributions	**$82,294.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$82,059.36	$6,603.12	$75,456.24	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$235.28	$18.93	$216.35	$0.00	$0.00	$0.00
Totals	**$82,294.64**	**$6,622.05**	**$75,672.59**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
177 - AURORA SSA 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$350,000.18
+	Supplements	$212.49
-	Cancellations	$212.49
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$350,000.18**
+	Prior Year Real EstateTax	($2,572.76)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$347,427.42**

Current Year Taxes Paid

+	Real Estate	$166,189.01
+	Railroad	$980.70
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,572.76)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$164,596.95**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$164,596.95**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$13,484.06
06/18/2025	$151,112.89
Totals: 2 Distributions	**$164,596.95**
Grand Totals: 2 Distributions	**$164,596.95**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$164,596.95	$13,484.06	$151,112.89	$0.00	$0.00	$0.00
Totals	**$164,596.95**	**$13,484.06**	**$151,112.89**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
178 - LAKE IN THE HILLS SANITARY

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
179 - AURORA TOWNSHIP FIRE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$893,784.33
+	Supplements	$2,427.65
-	Cancellations	$3,840.05
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$892,371.93**
+	Prior Year Real EstateTax	($263.98)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$892,107.95**

Current Year Taxes Paid

+	Real Estate	$451,081.53
+	Railroad	$7,719.79
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($263.98)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$458,537.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$458,537.34**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$32,315.18
06/18/2025	$426,222.16
Totals: 2 Distributions	**$458,537.34**
Grand Totals: 2 Distributions	**$458,537.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$221,468.94	$15,607.90	$205,861.04	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$15,071.21	$1,062.14	$14,009.07	$0.00	$0.00	$0.00
064 - AMBULANCE	$221,468.95	$15,607.91	$205,861.04	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$528.24	$37.23	$491.01	$0.00	$0.00	$0.00
Totals	**$458,537.34**	**$32,315.18**	**$426,222.16**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
180 - BURLINGTON SSA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$150.00
+	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	**$150.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$150.00**

Current Year Taxes Paid		
+	Real Estate	$74.98
+	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
	Total Collected	**$74.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$74.98**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$74.98
Totals: 1 Distributions	**$74.98**
Grand Totals: 1 Distributions	**$74.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$74.98	$74.98	$0.00	$0.00	$0.00	$0.00
Totals	**$74.98**	**$74.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
182 - WEST DUNDEE SSA 2

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
183 - MONTGOMERY SSA 13

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
184 - MONTGOMERY SSA 12

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
185 - BATAVIA SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
186 - ROB ROY PROJECT ASSESSMENT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$26,405.08
+	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	**$26,405.08**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$26,405.08**

Current Year Taxes Paid

+	Real Estate	$14,748.59
+	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	**$14,748.59**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$14,748.59**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$126.84
06/18/2025	$14,621.75
Totals: 2 Distributions	**$14,748.59**
Grand Totals: 2 Distributions	**$14,748.59**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$14,748.59	$126.84	$14,621.75	$0.00	$0.00	$0.00
Totals	**$14,748.59**	**$126.84**	**$14,621.75**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
187 - ELGIN SSA 2

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
188 - BATAVIA SSA 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
189 - GENEVA SSA 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$221,120.45
+	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	**$221,120.45**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$221,120.45**

Current Year Taxes Paid

+	Real Estate	$110,160.44
+	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
	Total Collected	**$110,160.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$110,160.44**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$11,490.45
06/18/2025	$98,669.99
Totals: 2 Distributions	**$110,160.44**
Grand Totals: 2 Distributions	**$110,160.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
023 - SPECIAL SERVICE AREA	$110,160.44	$11,490.45	$98,669.99	$0.00	$0.00	$0.00
Totals	**$110,160.44**	**$11,490.45**	**$98,669.99**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
190 - GENEVA SSA 2

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
191 - GENEVA SSA 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
192 - GENEVA SSA 4

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$32,799.99
+	Supplements	$138.90
-	Cancellations	$148.31
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$32,790.58**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$32,790.58**

Current Year Taxes Paid		
+	Real Estate	$16,715.81
+	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	**$16,715.81**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,715.81**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,027.70
06/18/2025	$15,688.11
Totals: 2 Distributions	**$16,715.81**
Grand Totals: 2 Distributions	**$16,715.81**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$16,715.81	$1,027.70	$15,688.11	$0.00	$0.00	$0.00
Totals	**$16,715.81**	**$1,027.70**	**$15,688.11**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
193 - GENEVA SSA 5

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$19,790.08
+	Supplements	$57.29
-	Cancellations	$60.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$19,786.46**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,786.46**

Current Year Taxes Paid		
+	Real Estate	$10,150.44
+	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
	Total Collected	**$10,150.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,150.44**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$655.69
06/18/2025	$9,494.75
Totals: 2 Distributions	**$10,150.44**
Grand Totals: 2 Distributions	**$10,150.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$10,150.44	$655.69	$9,494.75	$0.00	$0.00	$0.00
Totals	**$10,150.44**	**$655.69**	**$9,494.75**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
194 - BATAVIA SSA 31

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
195 - GENEVA SSA 7

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$12,525.01
+	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	**$12,525.01**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,525.01**

Current Year Taxes Paid		
+	Real Estate	$6,445.14
+	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
	Total Collected	**$6,445.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,445.14**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$760.78
06/18/2025	$5,684.36
Totals: 2 Distributions	**$6,445.14**
Grand Totals: 2 Distributions	**$6,445.14**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$6,445.14	$760.78	$5,684.36	$0.00	$0.00	$0.00
Totals	**$6,445.14**	**$760.78**	**$5,684.36**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
196 - GENEVA SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
197 - GENEVA SSA 9

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$6,995.02
+	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	**$6,995.02**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,995.02**

Current Year Taxes Paid		
+	Real Estate	$3,696.41
+	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	**$3,696.41**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,696.41**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$428.15
06/18/2025	$3,268.26
Totals: 2 Distributions	**$3,696.41**
Grand Totals: 2 Distributions	**$3,696.41**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$3,696.41	$428.15	$3,268.26	$0.00	$0.00	$0.00
Totals	**$3,696.41**	**$428.15**	**$3,268.26**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
199 - AURORA SSA 48

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
200 - KC SSA SW 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
201 - HAMPSHIRE SSA 9 Ended 2/4/21

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
202 - BIG ROCK SBA 2 Ended 2023

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
204 - ST CHARLES SSA 1A

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$80,999.85
+	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	**$80,999.85**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$80,999.85**

Current Year Taxes Paid		
+	Real Estate	$36,278.75
+	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	**$36,278.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$36,278.75**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$6,075.68
06/18/2025	$30,203.07
Totals: 2 Distributions	**$36,278.75**
Grand Totals: 2 Distributions	**$36,278.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$36,278.75	$6,075.68	$30,203.07	$0.00	$0.00	$0.00
Totals	**$36,278.75**	**$6,075.68**	**$30,203.07**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
205 - ST CHARLES SSA 6

6/12/2025 16:07

	Current Year Taxes Due	
	Original Amount Due	$1,330.14
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,330.14**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,330.14**

	Current Year Taxes Paid	
+	Real Estate	$684.29
+	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	**$684.29**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$684.29**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$96.85
06/18/2025	$587.44
Totals: 2 Distributions	**$684.29**
Grand Totals: 2 Distributions	**$684.29**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$684.29	$96.85	$587.44	$0.00	$0.00	$0.00
Totals	**$684.29**	**$96.85**	**$587.44**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
207 - ST CHARLES SSA 5

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$6,900.47
+	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	**$6,900.47**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,900.47**

Current Year Taxes Paid		
+	Real Estate	$3,670.15
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,670.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,670.15**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$114.43
06/18/2025	$3,555.72
Totals: 2 Distributions	**$3,670.15**
Grand Totals: 2 Distributions	**$3,670.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$3,670.15	$114.43	$3,555.72	$0.00	$0.00	$0.00
Totals	**$3,670.15**	**$114.43**	**$3,555.72**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
208 - BATAVIA TIF 2 DISSOLVED

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
209 - ST CHARLES TIF 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
210 - AURORA TIF 1 (Dissolved 10/26/21)

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
212 - BATAVIA TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,091,608.58
+	Supplements	$0.00
-	Cancellations	$11,320.78
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,080,287.80**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,080,287.80**

Current Year Taxes Paid

+	Real Estate	$587,364.73
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$587,364.73**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$587,364.73**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$83,264.51
06/18/2025	$496,201.12
Totals: 2 Distributions	**$579,465.63**
Grand Totals: 2 Distributions	**$579,465.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$587,364.73	$83,264.51	$496,201.12	$0.00	$0.00	$7,899.10
Totals	**$587,364.73**	**$83,264.51**	**$496,201.12**	**$0.00**	**$0.00**	**$7,899.10**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
213 - NORTH AURORA TIF 3 Dissolved

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
217 - WAYNE SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
218 - PINGREE GRV SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
219 - AURORA SSA 49A

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
220 - KC SSA SW 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
221 - KC SSA SW 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
222 - AURORA SSA 14

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
223 - AURORA SSA 15

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
224 - AURORA SSA 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
225 - AURORA SSA 49B

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
226 - GENEVA SSA 11

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$109,660.56
+	Supplements	$273.80
-	Cancellations	$288.44
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$109,645.92**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$109,645.92**

Current Year Taxes Paid

+	Real Estate	$57,685.34
+	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	**$57,685.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$57,685.34**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,288.97
06/18/2025	$54,396.37
Totals: 2 Distributions	**$57,685.34**
Grand Totals: 2 Distributions	**$57,685.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$57,685.34	$3,288.97	$54,396.37	$0.00	$0.00	$0.00
Totals	**$57,685.34**	**$3,288.97**	**$54,396.37**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
227 - CARPENTERSVILLE SSA 1

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$18,000.05
+	Supplements	$159.30
-	Cancellations	$171.88
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$17,987.47**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,987.47**

Current Year Taxes Paid		
+	Real Estate	$9,949.44
+	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
	Total Collected	**$9,949.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,949.44**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$762.00
06/18/2025	$9,187.44
Totals: 2 Distributions	**$9,949.44**
Grand Totals: 2 Distributions	**$9,949.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$9,949.44	$762.00	$9,187.44	$0.00	$0.00	$0.00
Totals	**$9,949.44**	**$762.00**	**$9,187.44**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
228 - CARPENTERSVILLE SSA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,000.05
+	Supplements	$23.74
-	Cancellations	$31.21
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$992.58**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$992.58**

Current Year Taxes Paid		
+	Real Estate	$524.83
+	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	**$524.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$524.83**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$10.03
06/18/2025	$514.80
Totals: 2 Distributions	**$524.83**
Grand Totals: 2 Distributions	**$524.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$524.83	$10.03	$514.80	$0.00	$0.00	$0.00
Totals	**$524.83**	**$10.03**	**$514.80**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
229 - AURORA SSA 142

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
230 - HAMPSHIRE SSA 6

6/12/2025 16:07

	Current Year Taxes Due	
	Original Amount Due	$6,000.02
+	Supplements	$72.42
-	Cancellations	$81.26
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,991.18**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,991.18**

	Current Year Taxes Paid	
+	Real Estate	$3,115.71
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,115.71**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,115.71**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$174.69
06/18/2025	$2,941.02
Totals: 2 Distributions	**$3,115.71**
Grand Totals: 2 Distributions	**$3,115.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$3,115.71	$174.69	$2,941.02	$0.00	$0.00	$0.00
Totals	**$3,115.71**	**$174.69**	**$2,941.02**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
231 - HAMPSHIRE SSA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,800.01
+	Supplements	$5.59
-	Cancellations	$7.21
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,798.39**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,798.39**

Current Year Taxes Paid		
+	Real Estate	$909.55
+	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	**$909.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$909.55**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$41.36
06/18/2025	$868.19
Totals: 2 Distributions	**$909.55**
Grand Totals: 2 Distributions	**$909.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$909.55	$41.36	$868.19	$0.00	$0.00	$0.00
Totals	**$909.55**	**$41.36**	**$868.19**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
232 - HAMPSHIRE SSA 3

6/12/2025 16:07

	Current Year Taxes Due	
	Original Amount Due	$300.01
+	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	**$300.01**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$300.01**

	Current Year Taxes Paid	
+	Real Estate	$133.22
+	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
	Total Collected	**$133.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$133.22**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$133.22
Totals: 1 Distributions	**$133.22**
Grand Totals: 1 Distributions	**$133.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$133.22	$0.00	$133.22	$0.00	$0.00	$0.00
Totals	**$133.22**	**$0.00**	**$133.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
233 - GENEVA SSA 16

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$175,031.01
+	Supplements	$388.20
-	Cancellations	$532.78
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$174,886.43**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$174,886.43**

Current Year Taxes Paid

+	Real Estate	$90,998.37
+	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	**$90,998.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$90,998.37**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,333.70
06/18/2025	$85,664.67
Totals: 2 Distributions	**$90,998.37**
Grand Totals: 2 Distributions	**$90,998.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$90,998.37	$5,333.70	$85,664.67	$0.00	$0.00	$0.00
Totals	**$90,998.37**	**$5,333.70**	**$85,664.67**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
235 - ST CHARLES SSA 7

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$8,900.20
+	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	**$8,900.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,900.20**

Current Year Taxes Paid		
+	Real Estate	$5,179.18
+	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	**$5,179.18**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,179.18**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$332.60
06/18/2025	$4,846.58
Totals: 2 Distributions	**$5,179.18**
Grand Totals: 2 Distributions	**$5,179.18**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$5,179.18	$332.60	$4,846.58	$0.00	$0.00	$0.00
Totals	**$5,179.18**	**$332.60**	**$4,846.58**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
236 - ST CHARLES SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
237 - ST CHARLES SSA 9

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
238 - ST CHARLES SSA 10

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$7,000.06
+	Supplements	$24.83
-	Cancellations	$26.49
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$6,998.40**
+	Prior Year Real EstateTax	($1.74)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,996.66**

Current Year Taxes Paid		
+	Real Estate	$3,654.70
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1.74)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,652.96**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,652.96**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$397.72
06/18/2025	$3,255.24
Totals: 2 Distributions	**$3,652.96**
Grand Totals: 2 Distributions	**$3,652.96**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$3,652.96	$397.72	$3,255.24	$0.00	$0.00	$0.00
Totals	**$3,652.96**	**$397.72**	**$3,255.24**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
239 - ST CHARLES SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
240 - ST CHARLES SSA 12

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
241 - ST CHARLES SSA 13

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$13,000.01
+	Supplements	$34.38
-	Cancellations	$123.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$12,910.53**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,910.53**

Current Year Taxes Paid		
+	Real Estate	$6,662.91
+	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	**$6,662.91**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,662.91**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$699.40
06/18/2025	$5,963.51
Totals: 2 Distributions	**$6,662.91**
Grand Totals: 2 Distributions	**$6,662.91**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$6,662.91	$699.40	$5,963.51	$0.00	$0.00	$0.00
Totals	**$6,662.91**	**$699.40**	**$5,963.51**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
242 - ST CHARLES SSA 14

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
243 - ST CHARLES SSA 15

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
244 - GENEVA SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
249 - GENEVA SSA 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
250 - SUGAR GROVE SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
251 - SUGAR GROVE SSA 2

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
258 - PINGREE GRV SBA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,674,295.76
+	Supplements	$6,857.22
-	Cancellations	$6,857.22
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,674,295.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,674,295.76**

Current Year Taxes Paid		
+	Real Estate	$850,460.09
+	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	**$850,460.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$850,460.09**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$37,523.25
06/18/2025	$812,936.84
Totals: 2 Distributions	**$850,460.09**
Grand Totals: 2 Distributions	**$850,460.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$850,460.09	$37,523.25	$812,936.84	$0.00	$0.00	$0.00
Totals	**$850,460.09**	**$37,523.25**	**$812,936.84**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
260 - ELBURN SSA 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$36,000.20
+	Supplements	$156.91
-	Cancellations	$214.27
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$35,942.84**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$35,942.84**

Current Year Taxes Paid

+	Real Estate	$18,673.64
+	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
	Total Collected	**$18,673.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$18,673.64**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,316.31
06/18/2025	$17,357.33
Totals: 2 Distributions	**$18,673.64**
Grand Totals: 2 Distributions	**$18,673.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$18,673.64	$1,316.31	$17,357.33	$0.00	$0.00	$0.00
Totals	**$18,673.64**	**$1,316.31**	**$17,357.33**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
261 - GENEVA SSA 21

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
265 - GENEVA SSA 23

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$2,865.09
+	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	**$2,865.09**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,865.09**

Current Year Taxes Paid		
+	Real Estate	$1,441.82
+	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	**$1,441.82**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,441.82**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$144.74
06/18/2025	$1,295.97
Totals: 2 Distributions	**$1,440.71**
Grand Totals: 2 Distributions	**$1,440.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$1,441.82	$144.74	$1,295.97	$0.00	$0.00	$1.11
Totals	**$1,441.82**	**$144.74**	**$1,295.97**	**$0.00**	**$0.00**	**$1.11**

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Settlement Sheet
Kane County
267 - WAYNE SSA 3

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$14,999.99
+	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	**$14,999.99**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,999.99**

Current Year Taxes Paid		
+	Real Estate	$7,143.71
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,143.71**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,143.71**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$456.98
06/18/2025	$6,686.73
Totals: 2 Distributions	**$7,143.71**
Grand Totals: 2 Distributions	**$7,143.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$7,143.71	$456.98	$6,686.73	$0.00	$0.00	$0.00
Totals	**$7,143.71**	**$456.98**	**$6,686.73**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
268 - AURORA SSA 52

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
269 - BATAVIA SSA 30

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$6,500.00
+	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	**$6,500.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,500.00**

Current Year Taxes Paid		
+	Real Estate	$3,422.97
+	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	**$3,422.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,422.97**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$304.77
06/18/2025	$3,118.20
Totals: 2 Distributions	**$3,422.97**
Grand Totals: 2 Distributions	**$3,422.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$3,422.97	$304.77	$3,118.20	$0.00	$0.00	$0.00
Totals	**$3,422.97**	**$304.77**	**$3,118.20**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet

Kane County

270 - BURLINGTON SOLID WASTE DISP DIST

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
271 - CAMPTON SOLID WASTE DISP DIST

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
273 - RUTLAND SOLID WASTE DISP DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$13,707.03
+	Supplements	$51.32
-	Cancellations	$72.27
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13,686.08**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13,686.08**

Current Year Taxes Paid

+	Real Estate	$7,072.25
+	Railroad	$15.79
+	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	**$7,088.04**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,088.04**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$677.40
06/18/2025	$6,410.64
Totals: 2 Distributions	**$7,088.04**
Grand Totals: 2 Distributions	**$7,088.04**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,088.04	$677.40	$6,410.64	$0.00	$0.00	$0.00
Totals	**$7,088.04**	**$677.40**	**$6,410.64**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
274 - VIRGIL SOLID WASTE DISP DIST

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$13,756.25
+	Supplements	$56.00
-	Cancellations	$70.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13,741.34**
+	Prior Year Real EstateTax	$187.67
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13,929.01**

Current Year Taxes Paid

+	Real Estate	$6,988.08
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$187.67
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,175.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,175.75**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$724.23
06/18/2025	$6,451.52
Totals: 2 Distributions	**$7,175.75**
Grand Totals: 2 Distributions	**$7,175.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,147.63	$721.39	$6,426.24	$0.00	$0.00	$0.00
200 - REVENUE RECAPTURE	$28.12	$2.84	$25.28	$0.00	$0.00	$0.00
Totals	**$7,175.75**	**$724.23**	**$6,451.52**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
275 - ST CHARLES SSA 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
276 - ST CHARLES SSA 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
277 - ST CHARLES SSA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
278 - HAMPSHIRE SSA 4

	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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
279 - GENEVA SSA 14

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
280 - CARPENTERSVILLE TIF1 End 12/1/2020

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
281 - EAST DUNDEE TIF 1 (Dissolving 2024)

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
282 - UNION DRAINAGE DIST 3

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$25,311.78
+	Supplements	$20.00
-	Cancellations	$20.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$25,311.78**
+	Prior Year Real EstateTax	$112.93
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$25,424.71**

Current Year Taxes Paid

+	Real Estate	$15,251.42
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$112.93
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$15,364.35**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,364.35**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,552.83
06/18/2025	$12,811.52
Totals: 2 Distributions	**$15,364.35**
Grand Totals: 2 Distributions	**$15,364.35**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$15,364.35	$2,552.83	$12,811.52	$0.00	$0.00	$0.00
Totals	**$15,364.35**	**$2,552.83**	**$12,811.52**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
283 - AURORA SSA 49D

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
284 - WEST DUNDEE SSA 4

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$45,000.08
+	Supplements	$680.09
-	Cancellations	$916.13
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$44,764.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$44,764.04**

Current Year Taxes Paid		
+	Real Estate	$22,608.83
+	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	**$22,608.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,608.83**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,218.73
06/18/2025	$21,390.10
Totals: 2 Distributions	**$22,608.83**
Grand Totals: 2 Distributions	**$22,608.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$22,608.83	$1,218.73	$21,390.10	$0.00	$0.00	$0.00
Totals	**$22,608.83**	**$1,218.73**	**$21,390.10**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
285 - WEST DUNDEE SSA 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
286 - WEST DUNDEE SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
287 - CARPENTERSVILLE SSA 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
288 - CARPENTERSVILLE SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
289 - ELBURN SSA 2

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$169,939.41
+	Supplements	$790.81
-	Cancellations	$1,109.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$169,621.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$169,621.22**

Current Year Taxes Paid

+	Real Estate	$87,628.01
+	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	**$87,628.01**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$87,628.01**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$6,598.74
06/18/2025	$81,029.27
Totals: 2 Distributions	**$87,628.01**
Grand Totals: 2 Distributions	**$87,628.01**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$87,628.01	$6,598.74	$81,029.27	$0.00	$0.00	$0.00
Totals	**$87,628.01**	**$6,598.74**	**$81,029.27**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
290 - MONTGOMERY SSA 5

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$15,283.07
+	Supplements	$81.85
-	Cancellations	$83.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$15,281.89**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$15,281.89**

Current Year Taxes Paid		
+	Real Estate	$7,450.55
+	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	**$7,450.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,450.55**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$354.18
06/18/2025	$7,096.37
Totals: 2 Distributions	**$7,450.55**
Grand Totals: 2 Distributions	**$7,450.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$7,450.55	$354.18	$7,096.37	$0.00	$0.00	$0.00
Totals	**$7,450.55**	**$354.18**	**$7,096.37**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
291 - GILBERTS SBA 9

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,527,584.68
+	Supplements	$5,254.70
-	Cancellations	$5,254.70
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,527,584.68**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,527,584.68**

Current Year Taxes Paid

+	Real Estate	$786,534.26
+	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	**$786,534.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$786,534.26**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$51,671.52
06/18/2025	$734,862.74
Totals: 2 Distributions	**$786,534.26**
Grand Totals: 2 Distributions	**$786,534.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$786,534.26	$51,671.52	$734,862.74	$0.00	$0.00	$0.00
Totals	**$786,534.26**	**$51,671.52**	**$734,862.74**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
292 - GILBERTS SBA 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
293 - MONTGOMERY SSA 6

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$70,618.26
+	Supplements	$305.06
-	Cancellations	$505.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$70,417.35**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$70,417.35**

Current Year Taxes Paid		
+	Real Estate	$36,381.10
+	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	**$36,381.10**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$36,381.10**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$645.36
06/18/2025	$35,735.74
Totals: 2 Distributions	**$36,381.10**
Grand Totals: 2 Distributions	**$36,381.10**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$36,381.10	$645.36	$35,735.74	$0.00	$0.00	$0.00
Totals	**$36,381.10**	**$645.36**	**$35,735.74**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
294 - ST CHARLES TIF3 Terminated 2024

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
295 - WAYNE SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
296 - MAPLE PARK SSA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$20,442.00
+	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	**$20,442.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$20,442.00**

Current Year Taxes Paid		
+	Real Estate	$10,756.02
+	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	**$10,756.02**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,756.02**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$272.88
06/18/2025	$10,483.14
Totals: 2 Distributions	**$10,756.02**
Grand Totals: 2 Distributions	**$10,756.02**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$10,756.02	$272.88	$10,483.14	$0.00	$0.00	$0.00
Totals	**$10,756.02**	**$272.88**	**$10,483.14**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
297 - ST CHARLES SSA 1B

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$272,000.39
+	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	**$272,000.39**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$272,000.39**

Current Year Taxes Paid

+	Real Estate	$128,221.74
+	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
	Total Collected	**$128,221.74**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$128,221.74**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$16,940.98
06/18/2025	$111,280.76
Totals: 2 Distributions	**$128,221.74**
Grand Totals: 2 Distributions	**$128,221.74**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$128,221.74	$16,940.98	$111,280.76	$0.00	$0.00	$0.00
Totals	**$128,221.74**	**$16,940.98**	**$111,280.76**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
298 - ST CHARLES SSA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
299 - AURORA SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
300 - PINGREE GRV SBA 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$130,896.00
+	Supplements	$393.90
-	Cancellations	$393.90
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$130,896.00**
+	Prior Year Real EstateTax	$60.60
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$130,956.60**

Current Year Taxes Paid

+	Real Estate	$66,841.80
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$60.60
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$66,902.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$66,902.40**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,363.30
06/18/2025	$63,539.10
Totals: 2 Distributions	**$66,902.40**
Grand Totals: 2 Distributions	**$66,902.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$66,902.40	$3,363.30	$63,539.10	$0.00	$0.00	$0.00
Totals	**$66,902.40**	**$3,363.30**	**$63,539.10**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
302 - BATAVIA SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
303 - BATAVIA SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
306 - BATAVIA SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
308 - BATAVIA SSA 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
309 - BATAVIA SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
310 - BATAVIA SSA 12

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
311 - BATAVIA SSA 13

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
312 - BATAVIA SSA 14

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
313 - BATAVIA SSA 15

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
314 - BATAVIA SSA 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
315 - BATAVIA SSA 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
317 - BATAVIA SSA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
318 - BATAVIA SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
320 - WEST DUNDEE SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
321 - NORTH AURORA SSA 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
322 - NORTH AURORA SSA 4

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$22,189.85
+	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	**$22,189.85**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,189.85**

Current Year Taxes Paid		
+	Real Estate	$11,818.93
+	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	**$11,818.93**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,818.93**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,015.97
06/18/2025	$10,802.96
Totals: 2 Distributions	**$11,818.93**
Grand Totals: 2 Distributions	**$11,818.93**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$11,818.93	$1,015.97	$10,802.96	$0.00	$0.00	$0.00
Totals	**$11,818.93**	**$1,015.97**	**$10,802.96**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
323 - NORTH AURORA SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
324 - MONTGOMERY SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
325 - BATAVIA SSA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
326 - BATAVIA SSA 22

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
327 - AURORA SSA 36

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
328 - AURORA SSA 37

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
329 - GENEVA SSA 18

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$3,660.00
+	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	**$3,660.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,660.00**

Current Year Taxes Paid		
+	Real Estate	$1,829.91
+	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	**$1,829.91**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,829.91**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$1,829.91
Totals: 1 Distributions	**$1,829.91**
Grand Totals: 1 Distributions	**$1,829.91**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$1,829.91	$0.00	$1,829.91	$0.00	$0.00	$0.00
Totals	**$1,829.91**	**$0.00**	**$1,829.91**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
330 - HAMPSHIRE SSA 7

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$9,000.07
+	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	**$9,000.07**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,000.07**

Current Year Taxes Paid		
+	Real Estate	$4,611.87
+	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	**$4,611.87**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,611.87**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$246.53
06/18/2025	$4,365.34
Totals: 2 Distributions	**$4,611.87**
Grand Totals: 2 Distributions	**$4,611.87**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$4,611.87	$246.53	$4,365.34	$0.00	$0.00	$0.00
Totals	**$4,611.87**	**$246.53**	**$4,365.34**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
331 - HAMPSHIRE SSA 8

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$2,500.06
+	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	**$2,500.06**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,500.06**

Current Year Taxes Paid		
+	Real Estate	$1,125.62
+	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
	Total Collected	**$1,125.62**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,125.62**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$132.76
06/18/2025	$992.86
Totals: 2 Distributions	**$1,125.62**
Grand Totals: 2 Distributions	**$1,125.62**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$1,125.62	$132.76	$992.86	$0.00	$0.00	$0.00
Totals	**$1,125.62**	**$132.76**	**$992.86**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
332 - ST CHARLES SSA 51

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
333 - NORTH AURORA SSA 7

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$40,500.02
+	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	**$40,500.02**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$40,500.02**

Current Year Taxes Paid		
+	Real Estate	$21,334.85
+	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	**$21,334.85**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$21,334.85**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,289.19
06/18/2025	$20,045.66
Totals: 2 Distributions	**$21,334.85**
Grand Totals: 2 Distributions	**$21,334.85**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$21,334.85	$1,289.19	$20,045.66	$0.00	$0.00	$0.00
Totals	**$21,334.85**	**$1,289.19**	**$20,045.66**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
334 - NORTH AURORA SSA 8

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$10,225.18
+	Supplements	$100.85
-	Cancellations	$131.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$10,194.85**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,194.85**

Current Year Taxes Paid		
+	Real Estate	$5,277.17
+	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	**$5,277.17**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,277.17**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$486.33
06/18/2025	$4,790.84
Totals: 2 Distributions	**$5,277.17**
Grand Totals: 2 Distributions	**$5,277.17**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$5,277.17	$486.33	$4,790.84	$0.00	$0.00	$0.00
Totals	**$5,277.17**	**$486.33**	**$4,790.84**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
335 - BATAVIA SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
336 - CARPENTERSVILLE SSA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
338 - AURORA SSA 44

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$33,600.02
+	Supplements	$210.11
-	Cancellations	$441.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$33,368.48**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$33,368.48**

Current Year Taxes Paid		
+	Real Estate	$18,129.03
+	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	**$18,129.03**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$18,129.03**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,221.87
06/18/2025	$16,907.16
Totals: 2 Distributions	**$18,129.03**
Grand Totals: 2 Distributions	**$18,129.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$18,129.03	$1,221.87	$16,907.16	$0.00	$0.00	$0.00
Totals	**$18,129.03**	**$1,221.87**	**$16,907.16**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
339 - BATAVIA SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
340 - ELGIN ENTERPRISE ZONE Expired 2015

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
341 - ST CHARLES TIF 2

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
342 - AURORA SSA 45

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
343 - BATAVIA SSA 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
344 - AURORA SSA 47

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
345 - ST CHARLES SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
346 - NORTH AURORA SSA 9

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$3,435.00
+	Supplements	$62.47
-	Cancellations	$66.72
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,430.75**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,430.75**

Current Year Taxes Paid		
+	Real Estate	$1,681.45
+	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	**$1,681.45**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,681.45**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$81.37
06/18/2025	$1,600.08
Totals: 2 Distributions	**$1,681.45**
Grand Totals: 2 Distributions	**$1,681.45**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$1,681.45	$81.37	$1,600.08	$0.00	$0.00	$0.00
Totals	**$1,681.45**	**$81.37**	**$1,600.08**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
347 - NORTH AURORA SSA 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
348 - NORTH AURORA SSA 12

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - Special Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
349 - NORTH AURORA SSA 11

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$10,530.13
+	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	**$10,530.13**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,530.13**

Current Year Taxes Paid		
+	Real Estate	$5,620.86
+	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
	Total Collected	**$5,620.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,620.86**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$724.80
06/18/2025	$4,896.06
Totals: 2 Distributions	**$5,620.86**
Grand Totals: 2 Distributions	**$5,620.86**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$5,620.86	$724.80	$4,896.06	$0.00	$0.00	$0.00
Totals	**$5,620.86**	**$724.80**	**$4,896.06**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
350 - ST CHARLES SSA 21

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
003 - BONDS & INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
351 - AURORA SSA 32 Ended 2019

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
352 - AURORA SSA 60 Ended 2019

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
353 - AURORA SSA 56

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
360 - NORTH AURORA SSA 14

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
361 - AURORA SSA 49C

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
362 - MONTGOMERY SSA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$26,407.99
+	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	**$26,407.99**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$26,407.99**

Current Year Taxes Paid		
+	Real Estate	$14,043.82
+	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	**$14,043.82**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$14,043.82**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,474.47
06/18/2025	$12,569.35
Totals: 2 Distributions	**$14,043.82**
Grand Totals: 2 Distributions	**$14,043.82**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$14,043.82	$1,474.47	$12,569.35	$0.00	$0.00	$0.00
Totals	**$14,043.82**	**$1,474.47**	**$12,569.35**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
363 - BATAVIA SSA 32

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
364 - BATAVIA SSA 29

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
365 - AURORA SSA 54

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
366 - BATAVIA SSA 33

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
367 - GENEVA TIF 2

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$309,962.40
+	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	**$309,962.40**
+	Prior Year Real EstateTax	($229.88)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$309,732.52**

Current Year Taxes Paid

+	Real Estate	$158,981.30
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($229.88)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$158,751.42**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$158,751.42**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$15,394.46
06/18/2025	$143,356.96
Totals: 2 Distributions	**$158,751.42**
Grand Totals: 2 Distributions	**$158,751.42**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$158,751.42	$15,394.46	$143,356.96	$0.00	$0.00	$0.00
Totals	**$158,751.42**	**$15,394.46**	**$143,356.96**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
369 - ST CHARLES SSA 22

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
370 - ST CHARLES SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
371 - NORTH AURORA SSA 15

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
372 - NORTH AURORA SSA 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
373 - NORTH AURORA SSA 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
374 - NORTH AURORA SSA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
375 - NORTH AURORA SSA 13

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
376 - BATAVIA SSA 34

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
379 - AURORA SSA 62

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
380 - AURORA SSA 63

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$10,100.11
+	Supplements	$24.37
-	Cancellations	$57.75
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$10,066.73**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,066.73**

Current Year Taxes Paid		
+	Real Estate	$5,375.87
+	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	**$5,375.87**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,375.87**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$713.63
06/18/2025	$4,662.24
Totals: 2 Distributions	**$5,375.87**
Grand Totals: 2 Distributions	**$5,375.87**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$5,375.87	$713.63	$4,662.24	$0.00	$0.00	$0.00
Totals	**$5,375.87**	**$713.63**	**$4,662.24**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
381 - AURORA SSA 65

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$9,490.04
+	Supplements	$17.06
-	Cancellations	$54.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$9,452.39**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,452.39**

Current Year Taxes Paid		
+	Real Estate	$4,876.88
+	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
	Total Collected	**$4,876.88**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,876.88**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$555.39
06/18/2025	$4,321.49
Totals: 2 Distributions	**$4,876.88**
Grand Totals: 2 Distributions	**$4,876.88**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$4,876.88	$555.39	$4,321.49	$0.00	$0.00	$0.00
Totals	**$4,876.88**	**$555.39**	**$4,321.49**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
382 - AURORA SSA 66A

6/12/2025 16:07

	Current Year Taxes Due	
	Original Amount Due	$3,000.00
+	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	**$3,000.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,000.00**

	Current Year Taxes Paid	
+	Real Estate	$1,591.28
+	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
	Total Collected	**$1,591.28**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,591.28**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$1,591.28
Totals: 1 Distributions	**$1,591.28**
Grand Totals: 1 Distributions	**$1,591.28**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$1,591.28	$0.00	$1,591.28	$0.00	$0.00	$0.00
Totals	**$1,591.28**	**$0.00**	**$1,591.28**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
383 - AURORA SSA 66B

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,099.98
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,099.98**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,099.98**

Current Year Taxes Paid		
+	Real Estate	$636.47
+	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	**$636.47**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$636.47**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$56.81
06/18/2025	$576.06
Totals: 2 Distributions	**$632.87**
Grand Totals: 2 Distributions	**$632.87**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$636.47	$56.81	$576.06	$0.00	$0.00	$3.60
Totals	**$636.47**	**$56.81**	**$576.06**	**$0.00**	**$0.00**	**$3.60**

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Settlement Sheet
Kane County
384 - AURORA SSA 66C

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$4,600.02
+	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	**$4,600.02**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,600.02**

Current Year Taxes Paid		
+	Real Estate	$2,582.63
+	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	**$2,582.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,582.63**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$283.32
06/18/2025	$2,299.31
Totals: 2 Distributions	**$2,582.63**
Grand Totals: 2 Distributions	**$2,582.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$2,582.63	$283.32	$2,299.31	$0.00	$0.00	$0.00
Totals	**$2,582.63**	**$283.32**	**$2,299.31**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
385 - AURORA SSA 66D

6/12/2025 16:07

	Current Year Taxes Due	
	Original Amount Due	$114.00
+	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	**$114.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$114.00**

	Current Year Taxes Paid	
+	Real Estate	$85.49
+	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	**$85.49**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$85.49**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$85.49
Totals: 1 Distributions	**$85.49**
Grand Totals: 1 Distributions	**$85.49**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$85.49	$0.00	$85.49	$0.00	$0.00	$0.00
Totals	**$85.49**	**$0.00**	**$85.49**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
386 - AURORA TIF 3 Terminated in 2024

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$799,918.44
+	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	**$799,918.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$799,918.44**

Current Year Taxes Paid

+	Real Estate	$422,116.63
+	Railroad	$7,766.00
+	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	**$429,882.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$429,882.63**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$70,603.49
06/18/2025	$359,279.14
Totals: 2 Distributions	**$429,882.63**
Grand Totals: 2 Distributions	**$429,882.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$429,882.63	$70,603.49	$359,279.14	$0.00	$0.00	$0.00
Totals	**$429,882.63**	**$70,603.49**	**$359,279.14**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
387 - AURORA SSA 77

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
388 - AURORA SSA 71

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
389 - NORTH AURORA SSA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
390 - NORTH AURORA SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
391 - AURORA SSA 83

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
392 - ST CHARLES SSA 28

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
393 - ST CHARLES SSA 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
394 - ST CHARLES SSA 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
395 - ST CHARLES SSA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
396 - ST CHARLES SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
397 - SUGAR GROVE SSA 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
398 - SUGAR GROVE SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
399 - SUGAR GROVE SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
400 - SUGAR GROVE SSA 6

6/12/2025 16:07

	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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
401 - SUGAR GROVE SSA 7

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
402 - HAMPSHIRE SSA 10

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$19,090.10
+	Supplements	$103.01
-	Cancellations	$116.61
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$19,076.50**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,076.50**

Current Year Taxes Paid		
+	Real Estate	$10,045.83
+	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	**$10,045.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,045.83**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$300.12
06/18/2025	$9,745.71
Totals: 2 Distributions	**$10,045.83**
Grand Totals: 2 Distributions	**$10,045.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$10,045.83	$300.12	$9,745.71	$0.00	$0.00	$0.00
Totals	**$10,045.83**	**$300.12**	**$9,745.71**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
403 - CARPENTERSVILLE SSA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
404 - CARPENTERSVILLE SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
405 - CARPENTERSVILLE SSA 3

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$15,000.07
+	Supplements	$53.43
-	Cancellations	$134.60
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,918.90**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,918.90**

Current Year Taxes Paid

+	Real Estate	$7,537.90
+	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
	Total Collected	**$7,537.90**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,537.90**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$225.17
06/18/2025	$7,312.73
Totals: 2 Distributions	**$7,537.90**
Grand Totals: 2 Distributions	**$7,537.90**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$7,537.90	$225.17	$7,312.73	$0.00	$0.00	$0.00
Totals	**$7,537.90**	**$225.17**	**$7,312.73**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
406 - ST CHARLES TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$550,396.22
+	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	**$550,396.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$550,396.22**

Current Year Taxes Paid

+	Real Estate	$245,993.88
+	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
	Total Collected	**$245,993.88**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$245,993.88**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$24,290.20
06/18/2025	$221,703.68
Totals: 2 Distributions	**$245,993.88**
Grand Totals: 2 Distributions	**$245,993.88**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$245,993.88	$24,290.20	$221,703.68	$0.00	$0.00	$0.00
Totals	**$245,993.88**	**$24,290.20**	**$221,703.68**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
407 - ELGIN TIF 3

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$7,474,720.72
+	Supplements	$17,918.38
-	Cancellations	$34,976.40
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,457,662.70**
+	Prior Year Real EstateTax	($2,797.66)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,454,865.04**

Current Year Taxes Paid

+	Real Estate	$3,717,299.14
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,797.66)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,714,501.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,714,501.48**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$512,603.45
06/18/2025	$3,201,898.03
Totals: 2 Distributions	**$3,714,501.48**
Grand Totals: 2 Distributions	**$3,714,501.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$3,714,501.48	$512,603.45	$3,201,898.03	$0.00	$0.00	$0.00
Totals	**$3,714,501.48**	**$512,603.45**	**$3,201,898.03**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
408 - SOUTH ELGIN TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,808,646.80
+	Supplements	$7,804.04
-	Cancellations	$9,066.64
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,807,384.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,807,384.20**

Current Year Taxes Paid

+	Real Estate	$953,037.54
+	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	**$953,037.54**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$953,037.54**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$44,167.34
06/18/2025	$908,870.20
Totals: 2 Distributions	**$953,037.54**
Grand Totals: 2 Distributions	**$953,037.54**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$953,037.54	$44,167.34	$908,870.20	$0.00	$0.00	$0.00
Totals	**$953,037.54**	**$44,167.34**	**$908,870.20**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
409 - NORTH AURORA TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$785,654.16
+	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	**$785,654.16**
+	Prior Year Real EstateTax	($1,248.04)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$784,406.12**

Current Year Taxes Paid

+	Real Estate	$414,368.42
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,248.04)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$413,120.38**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$413,120.38**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$3,089.43
06/18/2025	$410,030.95
Totals: 2 Distributions	**$413,120.38**
Grand Totals: 2 Distributions	**$413,120.38**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$413,120.38	$3,089.43	$410,030.95	$0.00	$0.00	$0.00
Totals	**$413,120.38**	**$3,089.43**	**$410,030.95**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
410 - NORTH AURORA SSA 21

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
411 - ST CHARLES SSA 29

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
412 - ST CHARLES SSA 30

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
413 - ST CHARLES SSA 31

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
414 - SUGAR GROVE SSA 13

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
415 - AURORA SSA 85

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
416 - AURORA SSA 86A

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
417 - AURORA SSA 86B

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
418 - CARPENTERSVILLE SSA 21

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$4,500.04
+	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	**$4,500.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,500.04**

Current Year Taxes Paid

+	Real Estate	$2,251.02
+	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	**$2,251.02**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,251.02**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$31.88
06/18/2025	$2,219.14
Totals: 2 Distributions	**$2,251.02**
Grand Totals: 2 Distributions	**$2,251.02**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$2,251.02	$31.88	$2,219.14	$0.00	$0.00	$0.00
Totals	**$2,251.02**	**$31.88**	**$2,219.14**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
419 - CARPENTERSVILLE SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
420 - AURORA SSA 67

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$3,200.02
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,200.02**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,200.02**

Current Year Taxes Paid		
+	Real Estate	$1,534.27
+	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	**$1,534.27**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,534.27**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$109.82
06/18/2025	$1,424.45
Totals: 2 Distributions	**$1,534.27**
Grand Totals: 2 Distributions	**$1,534.27**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$1,534.27	$109.82	$1,424.45	$0.00	$0.00	$0.00
Totals	**$1,534.27**	**$109.82**	**$1,424.45**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
421 - AURORA SSA 70

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
422 - AURORA SSA 81

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
423 - AURORA SSA 82

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
424 - AURORA SSA 88

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
425 - MONTGOMERY SSA 9

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
426 - AURORA SSA 92

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
427 - NORTH AURORA SSA 22

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
428 - KC SSA SW 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
429 - ELBURN SSA 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
430 - ST CHARLES TIF 5

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$232,704.00
+	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	**$232,704.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$232,704.00**

Current Year Taxes Paid

+	Real Estate	$124,063.63
+	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	**$124,063.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$124,063.63**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$124,063.63
Totals: 1 Distributions	**$124,063.63**
Grand Totals: 1 Distributions	**$124,063.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$124,063.63	$0.00	$124,063.63	$0.00	$0.00	$0.00
Totals	**$124,063.63**	**$0.00**	**$124,063.63**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
431 - NORTH AURORA TIF 2 Dissolved

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
432 - KC SSA SW 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
433 - KC SSA SW 2

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
434 - KC SSA SW 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
435 - KC SSA SW 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
436 - KC SSA SW 6

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
437 - KC SSA SW 7

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
438 - KC SSA SW 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
439 - KC SSA SW 9

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
440 - KC SSA SW 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
441 - KC SSA SW 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
442 - KC SSA SW 12

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
443 - KC SSA SW 13

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
444 - BURLINGTON SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
445 - HAMPSHIRE SSA 11

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$11,330.02
+	Supplements	$58.52
-	Cancellations	$130.89
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$11,257.65**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$11,257.65**

Current Year Taxes Paid		
+	Real Estate	$5,918.18
+	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	**$5,918.18**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,918.18**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$244.96
06/18/2025	$5,673.22
Totals: 2 Distributions	**$5,918.18**
Grand Totals: 2 Distributions	**$5,918.18**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$5,918.18	$244.96	$5,673.22	$0.00	$0.00	$0.00
Totals	**$5,918.18**	**$244.96**	**$5,673.22**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
446 - LILY LAKE SBA 3

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$13,564.76
+	Supplements	$616.58
-	Cancellations	$616.58
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13,564.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13,564.76**

Current Year Taxes Paid		
+	Real Estate	$7,398.96
+	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	**$7,398.96**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,398.96**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$308.29
06/18/2025	$7,090.67
Totals: 2 Distributions	**$7,398.96**
Grand Totals: 2 Distributions	**$7,398.96**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$7,398.96	$308.29	$7,090.67	$0.00	$0.00	$0.00
Totals	**$7,398.96**	**$308.29**	**$7,090.67**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
447 - LILY LAKE SBA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$40,994.14
+	Supplements	$577.34
-	Cancellations	$577.34
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$40,994.14**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$40,994.14**

Current Year Taxes Paid		
+	Real Estate	$20,208.90
+	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
	Total Collected	**$20,208.90**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$20,208.90**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,732.02
06/18/2025	$18,476.88
Totals: 2 Distributions	**$20,208.90**
Grand Totals: 2 Distributions	**$20,208.90**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$20,208.90	$1,732.02	$18,476.88	$0.00	$0.00	$0.00
Totals	**$20,208.90**	**$1,732.02**	**$18,476.88**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
448 - SUGAR GROVE SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
449 - NORTH AURORA SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
450 - NORTH AURORA SSA 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
451 - AURORA SSA 90

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
452 - KC SSA SW 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
453 - AURORA SSA 89

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
454 - AURORA SSA 93

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
455 - NORTH AURORA SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
456 - NORTH AURORA SSA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
457 - KC SSA SW 14

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
458 - KC SSA SW 15

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
459 - AURORA TIF 7

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,085,093.42
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,085,093.42**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,085,093.42**

Current Year Taxes Paid

+	Real Estate	$541,710.11
+	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
	Total Collected	**$541,710.11**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$541,710.11**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$18,203.80
06/18/2025	$523,506.31
Totals: 2 Distributions	**$541,710.11**
Grand Totals: 2 Distributions	**$541,710.11**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$541,710.11	$18,203.80	$523,506.31	$0.00	$0.00	$0.00
Totals	**$541,710.11**	**$18,203.80**	**$523,506.31**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
460 - ST CHARLES SSA 35

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
461 - ST CHARLES SSA 36

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
462 - HAMPSHIRE TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$326,970.60
+	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	**$326,970.60**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$326,970.60**

Current Year Taxes Paid

+	Real Estate	$181,273.81
+	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	**$181,273.81**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$181,273.81**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$6,636.19
06/18/2025	$174,637.62
Totals: 2 Distributions	**$181,273.81**
Grand Totals: 2 Distributions	**$181,273.81**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$181,273.81	$6,636.19	$174,637.62	$0.00	$0.00	$0.00
Totals	**$181,273.81**	**$6,636.19**	**$174,637.62**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
463 - ST CHARLES SSA 39

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
464 - ST CHARLES SSA 40

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
465 - ST CHARLES SSA 41

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
466 - ST CHARLES SSA 42

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
467 - ST CHARLES SSA 43

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
468 - ST CHARLES SSA 44

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
469 - AURORA TIF 8

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,756,488.22
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,756,488.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,756,488.22**

Current Year Taxes Paid

+	Real Estate	$878,244.11
+	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
	Total Collected	**$878,244.11**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$878,244.11**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$878,244.11
Totals: 1 Distributions	**$878,244.11**
Grand Totals: 1 Distributions	**$878,244.11**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$878,244.11	$0.00	$878,244.11	$0.00	$0.00	$0.00
Totals	**$878,244.11**	**$0.00**	**$878,244.11**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
470 - ST CHARLES SSA 45

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
471 - ST CHARLES SSA 46

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
472 - ST CHARLES SSA 47

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
473 - KC SSA SW 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
474 - BATAVIA TIF 3

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$530,653.08
+	Supplements	$6,021.24
-	Cancellations	$7,482.54
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$529,191.78**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$529,191.78**

Current Year Taxes Paid

+	Real Estate	$253,215.54
+	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	**$253,215.54**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$253,215.54**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$21,896.29
06/18/2025	$231,319.25
Totals: 2 Distributions	**$253,215.54**
Grand Totals: 2 Distributions	**$253,215.54**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$253,215.54	$21,896.29	$231,319.25	$0.00	$0.00	$0.00
Totals	**$253,215.54**	**$21,896.29**	**$231,319.25**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
475 - ELGIN TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$232,663.04
+	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	**$232,663.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$232,663.04**

Current Year Taxes Paid

+	Real Estate	$115,646.17
+	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	**$115,646.17**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$115,646.17**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,091.66
06/18/2025	$113,554.51
Totals: 2 Distributions	**$115,646.17**
Grand Totals: 2 Distributions	**$115,646.17**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$115,646.17	$2,091.66	$113,554.51	$0.00	$0.00	$0.00
Totals	**$115,646.17**	**$2,091.66**	**$113,554.51**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
476 - ST CHARLES SSA 52

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
477 - ST CHARLES SSA 53

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
478 - ST CHARLES SSA 54

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
479 - ST CHARLES SSA 55

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
480 - ELGIN SSA 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
481 - ELBURN SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
482 - ELBURN SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
483 - HAMPSHIRE SSA 12

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$5,250.08
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,250.08**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,250.08**

Current Year Taxes Paid		
+	Real Estate	$2,601.77
+	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	**$2,601.77**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,601.77**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$159.03
06/18/2025	$2,442.74
Totals: 2 Distributions	**$2,601.77**
Grand Totals: 2 Distributions	**$2,601.77**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$2,601.77	$159.03	$2,442.74	$0.00	$0.00	$0.00
Totals	**$2,601.77**	**$159.03**	**$2,442.74**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
484 - ELGIN SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
485 - AURORA SSA 94

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
486 - AURORA SSA 96

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
487 - GILBERTS SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
488 - GILBERTS SSA 12

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
489 - GILBERTS SSA 13

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
490 - SOUTH ELGIN SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
491 - LILY LAKE SBA 4

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$30,719.60
+	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	**$30,719.60**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$30,719.60**

Current Year Taxes Paid		
+	Real Estate	$13,163.40
+	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	**$13,163.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13,163.40**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$365.65
06/18/2025	$12,797.75
Totals: 2 Distributions	**$13,163.40**
Grand Totals: 2 Distributions	**$13,163.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$13,163.40	$365.65	$12,797.75	$0.00	$0.00	$0.00
Totals	**$13,163.40**	**$365.65**	**$12,797.75**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
492 - ST CHARLES SSA 48

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
493 - ST CHARLES SSA 49

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
494 - SOUTH ELGIN SSA 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$6,039.99
+	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	**$6,039.99**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,039.99**

Current Year Taxes Paid		
+	Real Estate	$3,222.14
+	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
	Total Collected	**$3,222.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,222.14**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$3,222.14
Totals: 1 Distributions	**$3,222.14**
Grand Totals: 1 Distributions	**$3,222.14**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$3,222.14	$0.00	$3,222.14	$0.00	$0.00	$0.00
Totals	**$3,222.14**	**$0.00**	**$3,222.14**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
495 - SOUTH ELGIN SSA 3

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
496 - NORTH AURORA SSA 29

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
497 - NORTH AURORA SSA 28

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
499 - MAPLE PARK SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
500 - AURORA SSA 99

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
501 - NORTH AURORA SSA 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
502 - ELGIN SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
503 - ST CHARLES SSA 50

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
504 - AURORA SSA 100A

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
505 - AURORA SSA 100B

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
506 - AURORA SSA 100C

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
507 - AURORA TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$115,922.62
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$115,922.62**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$115,922.62**

Current Year Taxes Paid

+	Real Estate	$39,164.40
+	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	**$39,164.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$39,164.40**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$39,164.40
Totals: 1 Distributions	**$39,164.40**
Grand Totals: 1 Distributions	**$39,164.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$39,164.40	$0.00	$39,164.40	$0.00	$0.00	$0.00
Totals	**$39,164.40**	**$0.00**	**$39,164.40**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
508 - AURORA SSA 101

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
509 - AURORA SSA 102

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
510 - AURORA SSA 104

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
511 - AURORA SSA 108

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
512 - AURORA SSA 109A

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
513 - AURORA SSA 110

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
514 - AURORA SSA 111

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
515 - KC SSA SW 21

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
516 - GILBERTS SBA 15

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$815,528.92
+	Supplements	$3,667.59
-	Cancellations	$3,667.59
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$815,528.92**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$815,528.92**

Current Year Taxes Paid

+	Real Estate	$417,217.76
+	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	**$417,217.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$417,217.76**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$21,817.31
06/18/2025	$395,400.45
Totals: 2 Distributions	**$417,217.76**
Grand Totals: 2 Distributions	**$417,217.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$417,217.76	$21,817.31	$395,400.45	$0.00	$0.00	$0.00
Totals	**$417,217.76**	**$21,817.31**	**$395,400.45**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
517 - MONTGOMERY SSA 14

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$3,470.25
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,470.25**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,470.25**

Current Year Taxes Paid		
+	Real Estate	$1,795.96
+	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	**$1,795.96**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,795.96**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$35.73
06/18/2025	$1,760.23
Totals: 2 Distributions	**$1,795.96**
Grand Totals: 2 Distributions	**$1,795.96**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$1,795.96	$35.73	$1,760.23	$0.00	$0.00	$0.00
Totals	**$1,795.96**	**$35.73**	**$1,760.23**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
518 - ELGIN SSA 7

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
519 - ELGIN SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
520 - ELGIN SSA 9

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
521 - ELGIN SSA 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
522 - NORTH AURORA SSA 31

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
523 - KC SSA SW 22

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
524 - COON CREEK DRAINAGE DISTRICT

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$7,246.64
+	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	**$7,246.64**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,246.64**

Current Year Taxes Paid

+	Real Estate	$4,125.97
+	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	**$4,125.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,125.97**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$310.38
06/18/2025	$3,815.59
Totals: 2 Distributions	**$4,125.97**
Grand Totals: 2 Distributions	**$4,125.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$4,125.97	$310.38	$3,815.59	$0.00	$0.00	$0.00
Totals	**$4,125.97**	**$310.38**	**$3,815.59**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
525 - VIRGIL SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
526 - NORTH AURORA SSA 30

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
527 - SLEEPY HOLLOW SSA 2

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
528 - AURORA SSA 113

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
529 - MONTGOMERY SSA 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
530 - HAMPSHIRE SBA 14

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$832,786.30
+	Supplements	$2,914.56
-	Cancellations	$2,914.56
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$832,786.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$832,786.30**

Current Year Taxes Paid

+	Real Estate	$427,191.42
+	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
	Total Collected	**$427,191.42**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$427,191.42**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$24,281.33
06/18/2025	$402,910.09
Totals: 2 Distributions	**$427,191.42**
Grand Totals: 2 Distributions	**$427,191.42**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$427,191.42	$24,281.33	$402,910.09	$0.00	$0.00	$0.00
Totals	**$427,191.42**	**$24,281.33**	**$402,910.09**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
531 - ST CHARLES SSA 56

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
532 - SUGAR GROVE SSA 9

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
533 - NORTH AURORA SSA 32

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$30,000.31
+	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	**$30,000.31**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$30,000.31**

Current Year Taxes Paid		
+	Real Estate	$21,394.00
+	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	**$21,394.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$21,394.00**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,227.27
06/18/2025	$16,166.73
Totals: 2 Distributions	**$21,394.00**
Grand Totals: 2 Distributions	**$21,394.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$21,394.00	$5,227.27	$16,166.73	$0.00	$0.00	$0.00
Totals	**$21,394.00**	**$5,227.27**	**$16,166.73**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
534 - HAMPSHIRE SSA 15

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
535 - KC SSA SW 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
536 - KC SSA SW 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
537 - KC SSA SW 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
538 - KC SSA SW 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
539 - ST CHARLES SSA 57

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$35,000.09
+	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	**$35,000.09**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$35,000.09**

Current Year Taxes Paid		
+	Real Estate	$15,168.04
+	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
	Total Collected	**$15,168.04**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,168.04**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$15,168.04
Totals: 1 Distributions	**$15,168.04**
Grand Totals: 1 Distributions	**$15,168.04**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$15,168.04	$0.00	$15,168.04	$0.00	$0.00	$0.00
Totals	**$15,168.04**	**$0.00**	**$15,168.04**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
540 - PINGREE GRV SBA 7

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,055,549.68
+	Supplements	$2,891.70
-	Cancellations	$2,891.70
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,055,549.68**
+	Prior Year Real EstateTax	$570.93
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,056,120.61**

Current Year Taxes Paid

+	Real Estate	$1,034,555.37
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$570.93
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,035,126.30**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,035,126.30**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$28,769.84
06/18/2025	$1,006,356.46
Totals: 2 Distributions	**$1,035,126.30**
Grand Totals: 2 Distributions	**$1,035,126.30**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$1,035,126.30	$28,769.84	$1,006,356.46	$0.00	$0.00	$0.00
Totals	**$1,035,126.30**	**$28,769.84**	**$1,006,356.46**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
541 - SUGAR GROVE SSA 10

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$15,004.69
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$15,004.69**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$15,004.69**

Current Year Taxes Paid		
+	Real Estate	$6,671.83
+	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	**$6,671.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,671.83**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,975.58
06/18/2025	$4,696.25
Totals: 2 Distributions	**$6,671.83**
Grand Totals: 2 Distributions	**$6,671.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$6,671.83	$1,975.58	$4,696.25	$0.00	$0.00	$0.00
Totals	**$6,671.83**	**$1,975.58**	**$4,696.25**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
542 - AURORA SSA 116

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
543 - AURORA SSA 117

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
544 - MONTGOMERY TIF 1

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$19,547.26
+	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	**$19,547.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,547.26**

Current Year Taxes Paid		
+	Real Estate	$10,738.29
+	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	**$10,738.29**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,738.29**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$10,738.29
Totals: 1 Distributions	**$10,738.29**
Grand Totals: 1 Distributions	**$10,738.29**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$10,738.29	$0.00	$10,738.29	$0.00	$0.00	$0.00
Totals	**$10,738.29**	**$0.00**	**$10,738.29**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
545 - ST CHARLES SSA 58

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
546 - ST CHARLES SSA 60

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
547 - AURORA SSA 119

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
548 - AURORA SSA 120

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
549 - AURORA SSA 121

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
550 - SUGAR GROVE SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
551 - MONTGOMERY SSA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
552 - MONTGOMERY SSA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
553 - MONTGOMERY SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
554 - MONTGOMERY SSA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
555 - MONTGOMERY SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
556 - MONTGOMERY SSA 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
557 - CARPENTERSVILLE SSA 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
558 - NORTH AURORA SSA 33

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
559 - NORTH AURORA SSA 34

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
560 - NORTH AURORA SSA 35

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
561 - CARPENTERSVILLE SSA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
562 - CARPENTERSVILLE SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
563 - MONTGOMERY SSA 5A

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$22,922.03
+	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	**$22,922.03**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,922.03**

Current Year Taxes Paid		
+	Real Estate	$11,940.22
+	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
	Total Collected	**$11,940.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,940.22**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$576.90
06/18/2025	$11,363.32
Totals: 2 Distributions	**$11,940.22**
Grand Totals: 2 Distributions	**$11,940.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$11,940.22	$576.90	$11,363.32	$0.00	$0.00	$0.00
Totals	**$11,940.22**	**$576.90**	**$11,363.32**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
564 - AURORA SSA 118

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
565 - AURORA SSA 123

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
567 - AURORA SSA 126

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
568 - AURORA SSA 109B

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
569 - ST CHARLES SSA 59

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
570 - KC SSA SW 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
571 - EAST DUNDEE TIF 2

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,020,586.00
+	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	**$2,020,586.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,020,586.00**

Current Year Taxes Paid

+	Real Estate	$1,065,055.53
+	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	**$1,065,055.53**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,065,055.53**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$39,807.08
06/18/2025	$1,025,248.45
Totals: 2 Distributions	**$1,065,055.53**
Grand Totals: 2 Distributions	**$1,065,055.53**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,065,055.53	$39,807.08	$1,025,248.45	$0.00	$0.00	$0.00
Totals	**$1,065,055.53**	**$39,807.08**	**$1,025,248.45**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
572 - AURORA SSA 56A

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
573 - AURORA SSA 103

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
574 - NORTH AURORA SSA 36

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
575 - KC SSA SW 28

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
576 - GILBERTS SBA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
577 - ELGIN SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
578 - ELGIN SSA 12

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
579 - ELGIN SSA 13

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
581 - ELGIN SSA 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
582 - ELGIN SSA 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
583 - AURORA SSA 134

6/12/2025 16:07

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 EstateTax	$40.96
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$40.96**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$40.96
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$40.96**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40.96**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$40.96
Totals: 1 Distributions	**$40.96**
Grand Totals: 1 Distributions	**$40.96**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$40.96	$40.96	$0.00	$0.00	$0.00	$0.00
Totals	**$40.96**	**$40.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
584 - AURORA SSA 100D

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
585 - AURORA SSA 115

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
586 - AURORA SSA 125

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
587 - AURORA SSA 130

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
588 - AURORA SSA 56B

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
589 - WEST DUNDEE TIF 2

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$386,173.16
+	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	**$386,173.16**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$386,173.16**

Current Year Taxes Paid

+	Real Estate	$326,247.20
+	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	**$326,247.20**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$326,247.20**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$273,837.34
06/18/2025	$52,409.86
Totals: 2 Distributions	**$326,247.20**
Grand Totals: 2 Distributions	**$326,247.20**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$326,247.20	$273,837.34	$52,409.86	$0.00	$0.00	$0.00
Totals	**$326,247.20**	**$273,837.34**	**$52,409.86**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
590 - AURORA SSA 133

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
591 - KC SSA SW 29

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
592 - KC SSA SW 30

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
593 - KC SSA SW 31

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
594 - ELGIN SSA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
595 - CARPENTERSVILLE SSA 28

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
596 - HAMPSHIRE SBA 13

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$378,271.62
+	Supplements	$4,011.34
-	Cancellations	$4,011.34
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$378,271.62**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$378,271.62**

Current Year Taxes Paid

+	Real Estate	$188,687.08
+	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	**$188,687.08**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$188,687.08**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,754.76
06/18/2025	$182,932.32
Totals: 2 Distributions	**$188,687.08**
Grand Totals: 2 Distributions	**$188,687.08**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$188,687.08	$5,754.76	$182,932.32	$0.00	$0.00	$0.00
Totals	**$188,687.08**	**$5,754.76**	**$182,932.32**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
597 - AURORA SSA 127

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
598 - NORTH AURORA SSA 37

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
599 - NORTH AURORA SSA 38

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
600 - MONTGOMERY SSA 32

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
601 - AURORA TIF 5

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$773,823.56
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$773,823.56**
+	Prior Year Real EstateTax	($22,365.50)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$751,458.06**

Current Year Taxes Paid

+	Real Estate	$383,447.56
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($22,365.50)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$361,082.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$361,082.06**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$361,082.06
Totals: 1 Distributions	**$361,082.06**
Grand Totals: 1 Distributions	**$361,082.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$361,082.06	$0.00	$361,082.06	$0.00	$0.00	$0.00
Totals	**$361,082.06**	**$0.00**	**$361,082.06**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
602 - AURORA TIF 6

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$561,809.42
+	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	**$561,809.42**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$561,809.42**

Current Year Taxes Paid

+	Real Estate	$181,321.77
+	Railroad	$113,801.62
+	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	**$295,123.39**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$295,123.39**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$657.21
06/18/2025	$294,466.18
Totals: 2 Distributions	**$295,123.39**
Grand Totals: 2 Distributions	**$295,123.39**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$295,123.39	$657.21	$294,466.18	$0.00	$0.00	$0.00
Totals	**$295,123.39**	**$657.21**	**$294,466.18**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
604 - ST CHARLES SSA 61

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
605 - ST CHARLES SSA 62

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
606 - KC SSA SW 32

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
607 - KC SSA SW 33

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
608 - AURORA SSA 140

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
609 - ST CHARLES SSA 64

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
610 - ST CHARLES SSA 65

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
611 - ST CHARLES SSA 66

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
612 - PINGREE GRV SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
613 - AURORA SSA 145

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
618 - KC SSA SW 34

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
619 - SOUTH ELGIN TIF 2

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,156,659.22
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,156,659.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,156,659.22**

Current Year Taxes Paid

+	Real Estate	$1,005,697.99
+	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	**$1,005,697.99**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,005,697.99**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$822,000.03
06/18/2025	$183,697.96
Totals: 2 Distributions	**$1,005,697.99**
Grand Totals: 2 Distributions	**$1,005,697.99**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,005,697.99	$822,000.03	$183,697.96	$0.00	$0.00	$0.00
Totals	**$1,005,697.99**	**$822,000.03**	**$183,697.96**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
620 - AURORA SSA 129

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
621 - CARPENTERSVILLE SSA 29

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
622 - HAMPSHIRE SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
623 - HAMPSHIRE SSA 22

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
624 - HAMPSHIRE SSA 21

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
625 - PINGREE GRV SBA 9

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$17,149.80
+	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	**$17,149.80**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,149.80**

Current Year Taxes Paid		
+	Real Estate	$8,696.10
+	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	**$8,696.10**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,696.10**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$121.20
06/18/2025	$8,574.90
Totals: 2 Distributions	**$8,696.10**
Grand Totals: 2 Distributions	**$8,696.10**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$8,696.10	$121.20	$8,574.90	$0.00	$0.00	$0.00
Totals	**$8,696.10**	**$121.20**	**$8,574.90**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
626 - PINGREE GRV SSA 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
627 - ST CHARLES SSA 67

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
628 - ST CHARLES SSA 70

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
629 - ST CHARLES SSA 69

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
630 - ST CHARLES SSA 68

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
631 - BURLINGTON DRAINAGE #1

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$4,451.68
+	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	**$4,451.68**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,451.68**

Current Year Taxes Paid		
+	Real Estate	$2,506.79
+	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	**$2,506.79**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,506.79**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$23.50
06/18/2025	$2,483.29
Totals: 2 Distributions	**$2,506.79**
Grand Totals: 2 Distributions	**$2,506.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,506.79	$23.50	$2,483.29	$0.00	$0.00	$0.00
Totals	**$2,506.79**	**$23.50**	**$2,483.29**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
632 - GILBERTS SSA 22

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
633 - AURORA SSA 143

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
634 - GILBERTS SBA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
635 - AURORA SSA 148

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
636 - BATAVIA SSA 46

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
637 - BATAVIA SSA 47

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
638 - BATAVIA SSA 48

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
640 - BATAVIA SSA 52

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
641 - BATAVIA SSA 53

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
642 - AURORA SSA 146

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
643 - AURORA SSA 136A

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
644 - AURORA SSA 136B

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
645 - AURORA SSA 136C

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
646 - AURORA SSA 136D

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
647 - PINGREE GRV SBA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
648 - EAST DUNDEE TIF 3

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$587,958.36
+	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	**$587,958.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$587,958.36**

Current Year Taxes Paid

+	Real Estate	$270,710.50
+	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
	Total Collected	**$270,710.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$270,710.50**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$270,710.50
Totals: 1 Distributions	**$270,710.50**
Grand Totals: 1 Distributions	**$270,710.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$270,710.50	$0.00	$270,710.50	$0.00	$0.00	$0.00
Totals	**$270,710.50**	**$0.00**	**$270,710.50**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
649 - SUGAR GROVE SSA 14

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
650 - AURORA SSA 100F

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
651 - AURORA SSA 128

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
652 - AURORA SSA 139

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
653 - AURORA SSA 149

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
654 - AURORA SSA 151

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
655 - MONTGOMERY SSA 34

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
656 - HAMPSHIRE SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
657 - GILBERTS TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$492,354.52
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$492,354.52**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$492,354.52**

Current Year Taxes Paid

+	Real Estate	$239,387.54
+	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	**$239,387.54**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$239,387.54**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$59,944.80
06/18/2025	$179,442.74
Totals: 2 Distributions	**$239,387.54**
Grand Totals: 2 Distributions	**$239,387.54**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$239,387.54	$59,944.80	$179,442.74	$0.00	$0.00	$0.00
Totals	**$239,387.54**	**$59,944.80**	**$179,442.74**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
658 - CAMPTON HILLS SBA 1 Ended 2018

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
659 - MONTGOMERY SSA 35

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
660 - ELGIN SSA 19

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$55,584.29
+	Supplements	$2,588.01
-	Cancellations	$3,235.02
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$54,937.28**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$54,937.28**

Current Year Taxes Paid		
+	Real Estate	$29,140.27
+	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	**$29,140.27**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$29,140.27**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$11,162.31
06/18/2025	$17,977.96
Totals: 2 Distributions	**$29,140.27**
Grand Totals: 2 Distributions	**$29,140.27**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$29,140.27	$11,162.31	$17,977.96	$0.00	$0.00	$0.00
Totals	**$29,140.27**	**$11,162.31**	**$17,977.96**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
661 - ELGIN SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
662 - PINGREE GRV SSA 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
663 - PINGREE GRV SSA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
664 - PINGREE GRV SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
667 - LILY LAKE SBA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
668 - LILY LAKE SBA 6

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet

Kane County

669 - GRAND PRAIRIE SANITARY DISTRICT

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
670 - PINGREE GRV SSA 17

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
671 - PINGREE GROVE SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
672 - AURORA SSA 154

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
673 - CARPENTERSVILLE SSA 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
674 - BARTLETT TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,129,179.42
+	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	**$2,129,179.42**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,129,179.42**

Current Year Taxes Paid

+	Real Estate	$910,665.59
+	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	**$910,665.59**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$910,665.59**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$274,009.38
06/18/2025	$636,656.21
Totals: 2 Distributions	**$910,665.59**
Grand Totals: 2 Distributions	**$910,665.59**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$910,665.59	$274,009.38	$636,656.21	$0.00	$0.00	$0.00
Totals	**$910,665.59**	**$274,009.38**	**$636,656.21**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
675 - CARPENTERSVILLE SSA 30

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
676 - PINGREE GRV TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$170,691.62
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$170,691.62**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$170,691.62**

Current Year Taxes Paid

+	Real Estate	$101,776.89
+	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	**$101,776.89**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$101,776.89**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$22,063.58
06/18/2025	$79,713.31
Totals: 2 Distributions	**$101,776.89**
Grand Totals: 2 Distributions	**$101,776.89**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$101,776.89	$22,063.58	$79,713.31	$0.00	$0.00	$0.00
Totals	**$101,776.89**	**$22,063.58**	**$79,713.31**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
677 - ELGIN SSA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
678 - ELGIN SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
679 - SUGAR GROVE SSA 15

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
680 - AURORA SBA 141 (Ended in 2023)

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
681 - AU TWP MOSQUITO ABATEMENT

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
682 - CRANE RD ESTATES SBA

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$63,859.20
+	Supplements	$2,660.80
-	Cancellations	$2,660.80
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$63,859.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$63,859.20**

Current Year Taxes Paid

+	Real Estate	$32,594.80
+	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
	Total Collected	**$32,594.80**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$32,594.80**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,321.60
06/18/2025	$27,273.20
Totals: 2 Distributions	**$32,594.80**
Grand Totals: 2 Distributions	**$32,594.80**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$32,594.80	$5,321.60	$27,273.20	$0.00	$0.00	$0.00
Totals	**$32,594.80**	**$5,321.60**	**$27,273.20**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
683 - AURORA SSA 156

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
684 - MONTGOMERY SSA 36

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
685 - GILBERTS SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
686 - BIG ROCK DRAINAGE DISTRICT #1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$10,265.02
+	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	**$10,265.02**
+	Prior Year Real EstateTax	$10.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,275.02**

Current Year Taxes Paid

+	Real Estate	$5,972.75
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$10.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$5,982.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,982.75**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,383.00
06/18/2025	$4,599.75
Totals: 2 Distributions	**$5,982.75**
Grand Totals: 2 Distributions	**$5,982.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,982.75	$1,383.00	$4,599.75	$0.00	$0.00	$0.00
Totals	**$5,982.75**	**$1,383.00**	**$4,599.75**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
687 - AURORA SSA 172

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
688 - KC SBA SW 37

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
689 - KC SBA SW 38

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
690 - KC SBA SW 39

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$110.00
+	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	**$110.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$110.00**

Current Year Taxes Paid		
+	Real Estate	$55.00
+	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	**$55.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$55.00**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$55.00
Totals: 1 Distributions	**$55.00**
Grand Totals: 1 Distributions	**$55.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$55.00	$0.00	$55.00	$0.00	$0.00	$0.00
Totals	**$55.00**	**$0.00**	**$55.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
691 - KC SSA SW 35

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
692 - ROB ROY DRAINAGE MAINTENANCE

Current Year Taxes Due

	Original Amount Due	$32,926.88
+	Supplements	$60.00
-	Cancellations	$60.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$32,926.88**
+	Prior Year Real EstateTax	$10.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$32,936.88**

Current Year Taxes Paid

+	Real Estate	$17,802.08
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$10.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$17,812.08**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$17,812.08**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$341.88
06/18/2025	$17,470.20
Totals: 2 Distributions	**$17,812.08**
Grand Totals: 2 Distributions	**$17,812.08**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$17,812.08	$341.88	$17,470.20	$0.00	$0.00	$0.00
Totals	**$17,812.08**	**$341.88**	**$17,470.20**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
693 - AURORA SSA 159

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
694 - AURORA SSA 160

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
695 - SUGAR GROVE DRAINAGE # 1

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$32,295.66
+	Supplements	$60.00
-	Cancellations	$60.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$32,295.66**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$32,295.66**

Current Year Taxes Paid		
+	Real Estate	$21,620.26
+	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	**$21,620.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$21,620.26**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,115.01
06/18/2025	$19,505.25
Totals: 2 Distributions	**$21,620.26**
Grand Totals: 2 Distributions	**$21,620.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$21,620.26	$2,115.01	$19,505.25	$0.00	$0.00	$0.00
Totals	**$21,620.26**	**$2,115.01**	**$19,505.25**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
696 - CAMPTON HILLS SBA 3 Ended 2018

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
697 - VIRGIL DRAINAGE #3

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$19,407.54
+	Supplements	$30.00
-	Cancellations	$30.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$19,407.54**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,407.54**

Current Year Taxes Paid		
+	Real Estate	$10,685.02
+	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	**$10,685.02**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,685.02**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,415.83
06/18/2025	$9,269.19
Totals: 2 Distributions	**$10,685.02**
Grand Totals: 2 Distributions	**$10,685.02**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$10,685.02	$1,415.83	$9,269.19	$0.00	$0.00	$0.00
Totals	**$10,685.02**	**$1,415.83**	**$9,269.19**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
698 - WEST DUNDEE SSA 6

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$144,101.78
+	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	**$144,101.78**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$144,101.78**

Current Year Taxes Paid

+	Real Estate	$144,101.78
+	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
	Total Collected	**$144,101.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$144,101.78**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$144,082.44
06/18/2025	$19.34
Totals: 2 Distributions	**$144,101.78**
Grand Totals: 2 Distributions	**$144,101.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$144,101.78	$144,082.44	$19.34	$0.00	$0.00	$0.00
Totals	**$144,101.78**	**$144,082.44**	**$19.34**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
699 - RICHARDSON SUBDIVISION SSA

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
700 - GENEVA SSA 25

6/12/2025 16:07

	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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
701 - SUGAR GROVE SSA 16

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
702 - KC SBA SW 41

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$2,889.00
+	Supplements	$27.00
-	Cancellations	$27.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,889.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,889.00**

Current Year Taxes Paid		
+	Real Estate	$1,593.00
+	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	**$1,593.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,593.00**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$189.00
06/18/2025	$1,404.00
Totals: 2 Distributions	**$1,593.00**
Grand Totals: 2 Distributions	**$1,593.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$1,593.00	$189.00	$1,404.00	$0.00	$0.00	$0.00
Totals	**$1,593.00**	**$189.00**	**$1,404.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
703 - KC SBA SW 40

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
704 - AURORA SSA 162

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
705 - KC SBA SW 43

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
706 - KC SBA SW 44

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
707 - KC SBA SW 42

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
708 - GENEVA SSA 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
709 - GENEVA SSA 26

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$9,680.00
+	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	**$9,680.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,680.00**

Current Year Taxes Paid		
+	Real Estate	$4,929.97
+	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	**$4,929.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,929.97**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$545.90
06/18/2025	$4,384.07
Totals: 2 Distributions	**$4,929.97**
Grand Totals: 2 Distributions	**$4,929.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$4,929.97	$545.90	$4,384.07	$0.00	$0.00	$0.00
Totals	**$4,929.97**	**$545.90**	**$4,384.07**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
710 - BIG ROCK SBA 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$108,086.00
+	Supplements	$653.00
-	Cancellations	$653.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$108,086.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$108,086.00**

Current Year Taxes Paid

+	Real Estate	$54,532.50
+	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
	Total Collected	**$54,532.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$54,532.50**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$4,736.00
06/18/2025	$49,796.50
Totals: 2 Distributions	**$54,532.50**
Grand Totals: 2 Distributions	**$54,532.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$54,532.50	$4,736.00	$49,796.50	$0.00	$0.00	$0.00
Totals	**$54,532.50**	**$4,736.00**	**$49,796.50**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
711 - AURORA SSA 144

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet

Kane County

713 - ELGIN RIVERS EDGE REDEVELPMNT ZONE

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
714 - NORTH AURORA SSA 39

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
715 - NORTH AURORA SSA 40

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
716 - GENEVA SSA 28

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
717 - VIRGIL DRAINAGE # 1

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$13,826.08
+	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	**$13,826.08**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13,826.08**

Current Year Taxes Paid		
+	Real Estate	$8,226.34
+	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	**$8,226.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,226.34**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$837.07
06/18/2025	$7,389.27
Totals: 2 Distributions	**$8,226.34**
Grand Totals: 2 Distributions	**$8,226.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$8,226.34	$837.07	$7,389.27	$0.00	$0.00	$0.00
Totals	**$8,226.34**	**$837.07**	**$7,389.27**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
718 - GENEVA SSA 30

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
719 - GENEVA SSA 29

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
720 - KC SBA SW 45

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,575.00
+	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	**$1,575.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,575.00**

Current Year Taxes Paid		
+	Real Estate	$787.50
+	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
	Total Collected	**$787.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$787.50**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$787.50
Totals: 1 Distributions	**$787.50**
Grand Totals: 1 Distributions	**$787.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$787.50	$0.00	$787.50	$0.00	$0.00	$0.00
Totals	**$787.50**	**$0.00**	**$787.50**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
721 - KC SBA SW 47

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$500.42
+	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	**$500.42**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$500.42**

Current Year Taxes Paid		
+	Real Estate	$281.60
+	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	**$281.60**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$281.60**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5.06
06/18/2025	$276.54
Totals: 2 Distributions	**$281.60**
Grand Totals: 2 Distributions	**$281.60**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$281.60	$5.06	$276.54	$0.00	$0.00	$0.00
Totals	**$281.60**	**$5.06**	**$276.54**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
722 - AURORA SSA 163

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
723 - WEST DUNDEE SSA 7

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
724 - WEST DUNDEE SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
725 - SUGAR GROVE TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$624,474.90
+	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	**$624,474.90**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$624,474.90**

Current Year Taxes Paid

+	Real Estate	$327,397.14
+	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
	Total Collected	**$327,397.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$327,397.14**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$38,644.22
06/18/2025	$288,752.92
Totals: 2 Distributions	**$327,397.14**
Grand Totals: 2 Distributions	**$327,397.14**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$327,397.14	$38,644.22	$288,752.92	$0.00	$0.00	$0.00
Totals	**$327,397.14**	**$38,644.22**	**$288,752.92**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
726 - MAPLE PARK TIF 1

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$574,674.74
+	Supplements	$1,589.30
-	Cancellations	$1,763.78
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$574,500.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$574,500.26**

Current Year Taxes Paid

+	Real Estate	$298,731.29
+	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	**$298,731.29**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$298,731.29**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$16,576.76
06/18/2025	$282,154.53
Totals: 2 Distributions	**$298,731.29**
Grand Totals: 2 Distributions	**$298,731.29**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$298,731.29	$16,576.76	$282,154.53	$0.00	$0.00	$0.00
Totals	**$298,731.29**	**$16,576.76**	**$282,154.53**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
728 - CARPENTERSVILLE TIF 3

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$886,937.48
+	Supplements	$0.00
-	Cancellations	$9,405.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$877,532.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$877,532.30**

Current Year Taxes Paid

+	Real Estate	$369,291.43
+	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	**$369,291.43**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$369,291.43**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$14,871.00
06/18/2025	$354,420.43
Totals: 2 Distributions	**$369,291.43**
Grand Totals: 2 Distributions	**$369,291.43**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$369,291.43	$14,871.00	$354,420.43	$0.00	$0.00	$0.00
Totals	**$369,291.43**	**$14,871.00**	**$354,420.43**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
729 - KC SBA SW 48

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,300.00
+	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	**$1,300.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,300.00**

Current Year Taxes Paid		
+	Real Estate	$825.00
+	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	**$825.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$825.00**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$150.00
06/18/2025	$675.00
Totals: 2 Distributions	**$825.00**
Grand Totals: 2 Distributions	**$825.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$825.00	$150.00	$675.00	$0.00	$0.00	$0.00
Totals	**$825.00**	**$150.00**	**$675.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
732 - EAST DUNDEE TIF 6

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$127,093.06
+	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	**$127,093.06**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$127,093.06**

Current Year Taxes Paid

+	Real Estate	$38,251.26
+	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	**$38,251.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$38,251.26**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$38,251.26
Totals: 1 Distributions	**$38,251.26**
Grand Totals: 1 Distributions	**$38,251.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$38,251.26	$0.00	$38,251.26	$0.00	$0.00	$0.00
Totals	**$38,251.26**	**$0.00**	**$38,251.26**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
733 - EAST DUNDEE TIF 5

6/12/2025 16:07

	Current Year Taxes Due	
	Original Amount Due	$21,338.80
+	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	**$21,338.80**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$21,338.80**

	Current Year Taxes Paid	
+	Real Estate	$11,890.55
+	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	**$11,890.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,890.55**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$11,890.55
Totals: 1 Distributions	**$11,890.55**
Grand Totals: 1 Distributions	**$11,890.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$11,890.55	$0.00	$11,890.55	$0.00	$0.00	$0.00
Totals	**$11,890.55**	**$0.00**	**$11,890.55**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
734 - AURORA SSA 165

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
735 - KC SBA SW 49

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
736 - AURORA SSA 166

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
737 - AURORA SSA 167

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
738 - SUGAR GROVE SBA 17

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$75,217.04
+	Supplements	$120.28
-	Cancellations	$120.28
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$75,217.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$75,217.04**

Current Year Taxes Paid		
+	Real Estate	$38,216.30
+	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
	Total Collected	**$38,216.30**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$38,216.30**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,680.05
06/18/2025	$36,536.25
Totals: 2 Distributions	**$38,216.30**
Grand Totals: 2 Distributions	**$38,216.30**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$38,216.30	$1,680.05	$36,536.25	$0.00	$0.00	$0.00
Totals	**$38,216.30**	**$1,680.05**	**$36,536.25**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
739 - AURORA SSA 168A

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
740 - AURORA SSA 168B

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
741 - ST CHARLES TIF 6 (Ended 2022)

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
742 - EAST DUNDEE TIF 7

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$473,265.96
+	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	**$473,265.96**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$473,265.96**

Current Year Taxes Paid

+	Real Estate	$236,632.98
+	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
	Total Collected	**$236,632.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$236,632.98**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$236,632.98
Totals: 1 Distributions	**$236,632.98**
Grand Totals: 1 Distributions	**$236,632.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$236,632.98	$0.00	$236,632.98	$0.00	$0.00	$0.00
Totals	**$236,632.98**	**$0.00**	**$236,632.98**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
743 - AURORA SSA 170

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
744 - AURORA SSA 171

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
745 - BATAVIA SSA 57 (Ended 2018)

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
746 - AURORA SSA 174

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
747 - AURORA SSA 175

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
748 - MONTGOMERY SSA 37

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
749 - KC SSA SW 36

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
750 - ELBURN SSA 6

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$90,500.17
+	Supplements	$1,123.86
-	Cancellations	$1,162.61
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$90,461.42**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$90,461.42**

Current Year Taxes Paid

+	Real Estate	$45,564.50
+	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
	Total Collected	**$45,564.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$45,564.50**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$4,165.23
06/18/2025	$41,399.27
Totals: 2 Distributions	**$45,564.50**
Grand Totals: 2 Distributions	**$45,564.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$45,564.50	$4,165.23	$41,399.27	$0.00	$0.00	$0.00
Totals	**$45,564.50**	**$4,165.23**	**$41,399.27**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
751 - ELGIN TIF 5

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$67,388.36
+	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	**$67,388.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$67,388.36**

Current Year Taxes Paid		
+	Real Estate	$35,790.92
+	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	**$35,790.92**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$35,790.92**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$35,790.92
Totals: 1 Distributions	**$35,790.92**
Grand Totals: 1 Distributions	**$35,790.92**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$35,790.92	$0.00	$35,790.92	$0.00	$0.00	$0.00
Totals	**$35,790.92**	**$0.00**	**$35,790.92**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
752 - GILBERTS TIF 2

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,254,220.96
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,254,220.96**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,254,220.96**

Current Year Taxes Paid

+	Real Estate	$627,110.48
+	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	**$627,110.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$627,110.48**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$233,963.90
06/18/2025	$393,146.58
Totals: 2 Distributions	**$627,110.48**
Grand Totals: 2 Distributions	**$627,110.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$627,110.48	$233,963.90	$393,146.58	$0.00	$0.00	$0.00
Totals	**$627,110.48**	**$233,963.90**	**$393,146.58**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
753 - MONTGOMERY TIF 2

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$2,192,172.40
+	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	**$2,192,172.40**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,192,172.40**

Current Year Taxes Paid

+	Real Estate	$747,612.37
+	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	**$747,612.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$747,612.37**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$216,584.89
06/18/2025	$531,027.48
Totals: 2 Distributions	**$747,612.37**
Grand Totals: 2 Distributions	**$747,612.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$747,612.37	$216,584.89	$531,027.48	$0.00	$0.00	$0.00
Totals	**$747,612.37**	**$216,584.89**	**$531,027.48**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
754 - GILBERTS SBA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
755 - KC SBA SW 50

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$550.00
+	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	**$550.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$550.00**

Current Year Taxes Paid		
+	Real Estate	$275.00
+	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	**$275.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$275.00**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$275.00
Totals: 1 Distributions	**$275.00**
Grand Totals: 1 Distributions	**$275.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$275.00	$0.00	$275.00	$0.00	$0.00	$0.00
Totals	**$275.00**	**$0.00**	**$275.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
756 - AURORA SSA 173

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
757 - AURORA SSA 176

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
758 - AURORA SSA 177

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
759 - AURORA SSA 178

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
760 - AURORA SSA 179

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
761 - BATAVIA SSA 58

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
762 - ST CHARLES TIF 7

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,626,101.76
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,626,101.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,626,101.76**

Current Year Taxes Paid

+	Real Estate	$698,632.79
+	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	**$698,632.79**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$698,632.79**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$86,616.73
06/18/2025	$612,016.06
Totals: 2 Distributions	**$698,632.79**
Grand Totals: 2 Distributions	**$698,632.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$698,632.79	$86,616.73	$612,016.06	$0.00	$0.00	$0.00
Totals	**$698,632.79**	**$86,616.73**	**$612,016.06**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
763 - SUGAR GROVE SSA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
764 - SUGAR GROVE SSA 19

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
765 - SUGAR GROVE TIF 2

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$356,867.90
+	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	**$356,867.90**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$356,867.90**

Current Year Taxes Paid		
+	Real Estate	$181,952.31
+	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	**$181,952.31**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$181,952.31**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$88,321.47
06/18/2025	$93,630.84
Totals: 2 Distributions	**$181,952.31**
Grand Totals: 2 Distributions	**$181,952.31**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$181,952.31	$88,321.47	$93,630.84	$0.00	$0.00	$0.00
Totals	**$181,952.31**	**$88,321.47**	**$93,630.84**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
766 - AURORA SSA 181

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
767 - AURORA SSA 182

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
768 - AURORA SSA 185

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
769 - AURORA SSA 186

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
770 - AURORA SSA 184

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
773 - CARPENTERSVILLE SSA 31

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
774 - GENEVA SSA 32

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$3,705.02
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,705.02**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,705.02**

Current Year Taxes Paid		
+	Real Estate	$1,920.11
+	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
	Total Collected	**$1,920.11**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,920.11**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$200.28
06/18/2025	$1,719.83
Totals: 2 Distributions	**$1,920.11**
Grand Totals: 2 Distributions	**$1,920.11**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$1,920.11	$200.28	$1,719.83	$0.00	$0.00	$0.00
Totals	**$1,920.11**	**$200.28**	**$1,719.83**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
775 - BATAVIA TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$135,814.72
+	Supplements	($629.98)
-	Cancellations	$2,624.08
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$132,560.66**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$132,560.66**

Current Year Taxes Paid

+	Real Estate	$65,766.76
+	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	**$65,766.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$65,766.76**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$65,766.76
Totals: 1 Distributions	**$65,766.76**
Grand Totals: 1 Distributions	**$65,766.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$65,766.76	$0.00	$65,766.76	$0.00	$0.00	$0.00
Totals	**$65,766.76**	**$0.00**	**$65,766.76**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
776 - CARPENTERSVILLE TIF4 Dissolved 2022

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
777 - CARPENTERSVILLE TIF 5

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,005,670.32
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,005,670.32**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,005,670.32**

Current Year Taxes Paid

+	Real Estate	$518,791.85
+	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	**$518,791.85**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$518,791.85**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$7,437.32
06/18/2025	$511,354.53
Totals: 2 Distributions	**$518,791.85**
Grand Totals: 2 Distributions	**$518,791.85**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$518,791.85	$7,437.32	$511,354.53	$0.00	$0.00	$0.00
Totals	**$518,791.85**	**$7,437.32**	**$511,354.53**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
778 - AURORA SSA 180

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
779 - AURORA SSA 183

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
780 - BARTLETT SSA 1

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
781 - SUGAR GROVE SSA 21

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
782 - GENEVA TIF 3

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$253,340.18
+	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	**$253,340.18**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$253,340.18**

Current Year Taxes Paid		
+	Real Estate	$120,284.99
+	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	**$120,284.99**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$120,284.99**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$120,284.99
Totals: 1 Distributions	**$120,284.99**
Grand Totals: 1 Distributions	**$120,284.99**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$120,284.99	$0.00	$120,284.99	$0.00	$0.00	$0.00
Totals	**$120,284.99**	**$0.00**	**$120,284.99**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
783 - SUGAR GROVE SSA 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
784 - MONTGOMERY SSA 38

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
785 - MONTGOMERY SSA 40

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
786 - WEST DUNDEE SSA 9

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$40,000.05
+	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	**$40,000.05**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$40,000.05**

Current Year Taxes Paid		
+	Real Estate	$22,449.17
+	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	**$22,449.17**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,449.17**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,539.70
06/18/2025	$19,909.47
Totals: 2 Distributions	**$22,449.17**
Grand Totals: 2 Distributions	**$22,449.17**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$22,449.17	$2,539.70	$19,909.47	$0.00	$0.00	$0.00
Totals	**$22,449.17**	**$2,539.70**	**$19,909.47**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
787 - BATAVIA SSA 60

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
789 - WEST DUNDEE TIF 3 Dissolved 2023

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
790 - BATAVIA SSA 61

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
791 - AURORA SSA 189

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
792 - AURORA SSA 190

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
793 - BATAVIA TIF 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
794 - EAST DUNDEE TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$591,599.58
+	Supplements	$0.00
-	Cancellations	$18,150.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$573,448.74**
+	Prior Year Real EstateTax	($3,425.90)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$570,022.84**

Current Year Taxes Paid

+	Real Estate	$286,525.61
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($3,425.90)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$283,099.71**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$283,099.71**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$32,827.97
06/18/2025	$250,271.74
Totals: 2 Distributions	**$283,099.71**
Grand Totals: 2 Distributions	**$283,099.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$283,099.71	$32,827.97	$250,271.74	$0.00	$0.00	$0.00
Totals	**$283,099.71**	**$32,827.97**	**$250,271.74**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
795 - AURORA SSA 191

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
796 - AURORA SSA 192

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
797 - EAST DUNDEE TIF 8

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$12,172.06
+	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	**$12,172.06**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,172.06**

Current Year Taxes Paid		
+	Real Estate	$6,086.03
+	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	**$6,086.03**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,086.03**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$6,086.03
Totals: 1 Distributions	**$6,086.03**
Grand Totals: 1 Distributions	**$6,086.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$6,086.03	$0.00	$6,086.03	$0.00	$0.00	$0.00
Totals	**$6,086.03**	**$0.00**	**$6,086.03**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
798 - KC SSA SW 51

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
799 - GILBERTS SBA 25

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$819,080.20
+	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	**$819,080.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$819,080.20**

Current Year Taxes Paid

+	Real Estate	$402,011.45
+	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	**$402,011.45**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$402,011.45**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,064.75
06/18/2025	$399,946.70
Totals: 2 Distributions	**$402,011.45**
Grand Totals: 2 Distributions	**$402,011.45**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$402,011.45	$2,064.75	$399,946.70	$0.00	$0.00	$0.00
Totals	**$402,011.45**	**$2,064.75**	**$399,946.70**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
800 - SUGAR GROVE SSA 23

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
801 - PLATO RUTLAND DRAINAGE

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$16,050.78
+	Supplements	$40.00
-	Cancellations	$40.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$16,050.78**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$16,050.78**

Current Year Taxes Paid		
+	Real Estate	$9,087.46
+	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	**$9,087.46**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,087.46**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$629.05
06/18/2025	$8,458.41
Totals: 2 Distributions	**$9,087.46**
Grand Totals: 2 Distributions	**$9,087.46**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$9,087.46	$629.05	$8,458.41	$0.00	$0.00	$0.00
Totals	**$9,087.46**	**$629.05**	**$8,458.41**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
802 - WEST DUNDEE TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$4,974,553.42
+	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	**$4,974,553.42**
+	Prior Year Real EstateTax	($17,130.58)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,957,422.84**

Current Year Taxes Paid

+	Real Estate	$2,465,194.66
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($17,130.58)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,448,064.08**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,448,064.08**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$651,398.59
06/18/2025	$1,796,665.49
Totals: 2 Distributions	**$2,448,064.08**
Grand Totals: 2 Distributions	**$2,448,064.08**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,448,064.08	$651,398.59	$1,796,665.49	$0.00	$0.00	$0.00
Totals	**$2,448,064.08**	**$651,398.59**	**$1,796,665.49**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
803 - SOUTH ELGIN SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
805 - SOUTH ELGIN SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
806 - AURORA SSA 194

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
807 - AURORA SSA 195

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
808 - SUGAR GROVE SSA 24

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
809 - SUGAR GROVE SSA 25

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
810 - SUGAR GROVE SSA 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
811 - SUGAR GROVE SSA 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
812 - BATAVIA SSA 62

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$25,000.01
+	Supplements	$43.80
-	Cancellations	$43.80
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$25,000.01**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$25,000.01**

Current Year Taxes Paid		
+	Real Estate	$12,631.51
+	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	**$12,631.51**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$12,631.51**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$1,376.16
06/18/2025	$11,255.35
Totals: 2 Distributions	**$12,631.51**
Grand Totals: 2 Distributions	**$12,631.51**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$12,631.51	$1,376.16	$11,255.35	$0.00	$0.00	$0.00
Totals	**$12,631.51**	**$1,376.16**	**$11,255.35**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
813 - BATAVIA SSA 63

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
814 - BATAVIA SSA 64

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
815 - GENEVA SSA 33

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
816 - HAMPSHIRE SSA 26

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
817 - MONTGOMERY SSA 41

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
818 - NORTH AURORA SSA 42

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
819 - NORTH AURORA SSA 43

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
820 - NORTH AURORA SSA 44

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
821 - BATAVIA SSA 65

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
822 - AURORA TIF 9

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$91,488.78
+	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	**$91,488.78**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$91,488.78**

Current Year Taxes Paid		
+	Real Estate	$45,744.39
+	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	**$45,744.39**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$45,744.39**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$13,681.17
06/18/2025	$32,063.22
Totals: 2 Distributions	**$45,744.39**
Grand Totals: 2 Distributions	**$45,744.39**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$45,744.39	$13,681.17	$32,063.22	$0.00	$0.00	$0.00
Totals	**$45,744.39**	**$13,681.17**	**$32,063.22**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
823 - AURORA SSA 197

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
824 - AURORA SSA 199

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
825 - KEEP PACE SBA

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$315,129.12
+	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	**$315,129.12**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$315,129.12**

Current Year Taxes Paid

+	Real Estate	$157,564.56
+	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
	Total Collected	**$157,564.56**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$157,564.56**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$157,564.56
Totals: 1 Distributions	**$157,564.56**
Grand Totals: 1 Distributions	**$157,564.56**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$157,564.56	$0.00	$157,564.56	$0.00	$0.00	$0.00
Totals	**$157,564.56**	**$0.00**	**$157,564.56**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
826 - SOUTH ELGIN SSA 6

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
827 - AURORA SSA 201

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
828 - BATAVIA SSA 66

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
829 - AURORA TIF 10

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$92,155.32
+	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	**$92,155.32**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$92,155.32**

Current Year Taxes Paid

+	Real Estate	$46,077.66
+	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
	Total Collected	**$46,077.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$46,077.66**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$5,918.73
06/18/2025	$40,158.93
Totals: 2 Distributions	**$46,077.66**
Grand Totals: 2 Distributions	**$46,077.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$46,077.66	$5,918.73	$40,158.93	$0.00	$0.00	$0.00
Totals	**$46,077.66**	**$5,918.73**	**$40,158.93**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
830 - EAST DUNDEE TIF 9

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$295,956.14
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$295,956.14**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$295,956.14**

Current Year Taxes Paid

+	Real Estate	$147,978.07
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$147,978.07**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$147,978.07**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$147,978.07
Totals: 1 Distributions	**$147,978.07**
Grand Totals: 1 Distributions	**$147,978.07**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$147,978.07	$0.00	$147,978.07	$0.00	$0.00	$0.00
Totals	**$147,978.07**	**$0.00**	**$147,978.07**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
831 - AURORA TIF 11

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$93,789.62
+	Supplements	$507.48
-	Cancellations	$1,245.46
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$93,051.64**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$93,051.64**

Current Year Taxes Paid		
+	Real Estate	$39,762.12
+	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
	Total Collected	**$39,762.12**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$39,762.12**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$12,099.41
06/18/2025	$27,662.71
Totals: 2 Distributions	**$39,762.12**
Grand Totals: 2 Distributions	**$39,762.12**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$39,762.12	$12,099.41	$27,662.71	$0.00	$0.00	$0.00
Totals	**$39,762.12**	**$12,099.41**	**$27,662.71**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
832 - AURORA TIF 12

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$55,703.18
+	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	**$55,703.18**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$55,703.18**

Current Year Taxes Paid		
+	Real Estate	$14,134.35
+	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	**$14,134.35**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$14,134.35**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$14,134.35
Totals: 1 Distributions	**$14,134.35**
Grand Totals: 1 Distributions	**$14,134.35**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$14,134.35	$0.00	$14,134.35	$0.00	$0.00	$0.00
Totals	**$14,134.35**	**$0.00**	**$14,134.35**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
833 - AURORA TIF 13

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$34,432.38
+	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	**$34,432.38**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$34,432.38**

Current Year Taxes Paid

+	Real Estate	$17,216.19
+	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	**$17,216.19**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$17,216.19**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$17,216.19
Totals: 1 Distributions	**$17,216.19**
Grand Totals: 1 Distributions	**$17,216.19**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$17,216.19	$0.00	$17,216.19	$0.00	$0.00	$0.00
Totals	**$17,216.19**	**$0.00**	**$17,216.19**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
834 - KC SSA SW 53

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
835 - AURORA SSA 202

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
836 - AURORA SSA 203

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
837 - AURORA SSA 204

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
838 - KC SBA SW 52

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$500.00
+	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	**$500.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$500.00**

Current Year Taxes Paid		
+	Real Estate	$300.00
+	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	**$300.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$300.00**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$300.00
Totals: 1 Distributions	**$300.00**
Grand Totals: 1 Distributions	**$300.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$300.00	$0.00	$300.00	$0.00	$0.00	$0.00
Totals	**$300.00**	**$0.00**	**$300.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
839 - BATAVIA TIF 6

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$31,224.20
+	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	**$31,224.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$31,224.20**

Current Year Taxes Paid

+	Real Estate	$16,662.57
+	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	**$16,662.57**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,662.57**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$839.59
06/18/2025	$15,822.98
Totals: 2 Distributions	**$16,662.57**
Grand Totals: 2 Distributions	**$16,662.57**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$16,662.57	$839.59	$15,822.98	$0.00	$0.00	$0.00
Totals	**$16,662.57**	**$839.59**	**$15,822.98**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
840 - KC SSA SW 54

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$4,000.00
+	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	**$4,000.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,000.00**

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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
841 - HAMPSHIRE SSA 27

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
842 - NORTH AURORA TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,543,997.12
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,543,997.12**
+	Prior Year Real EstateTax	($1,608.34)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,542,388.78**

Current Year Taxes Paid

+	Real Estate	$1,242,034.02
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,608.34)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,240,425.68**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,240,425.68**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$29,464.41
06/18/2025	$1,210,961.27
Totals: 2 Distributions	**$1,240,425.68**
Grand Totals: 2 Distributions	**$1,240,425.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,240,425.68	$29,464.41	$1,210,961.27	$0.00	$0.00	$0.00
Totals	**$1,240,425.68**	**$29,464.41**	**$1,210,961.27**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
843 - ELBURN SSA 7

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
844 - BATAVIA SSA 56

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
845 - KC SSA SW 55

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
846 - BATAVIA SSA 68

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
847 - BATAVIA SSA 42

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$5,100.05
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,100.05**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,100.05**

Current Year Taxes Paid		
+	Real Estate	$3,265.84
+	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	**$3,265.84**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,265.84**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$3,265.84
Totals: 1 Distributions	**$3,265.84**
Grand Totals: 1 Distributions	**$3,265.84**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$3,265.84	$0.00	$3,265.84	$0.00	$0.00	$0.00
Totals	**$3,265.84**	**$0.00**	**$3,265.84**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
848 - BATAVIA SSA 67

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
849 - AURORA SSA 206

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
850 - AURORA SSA 207

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
851 - SOUTH ELGIN SSA 7

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
852 - SOUTH ELGIN SSA 8

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
853 - AURORA TIF 16

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,896.78
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,896.78**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,896.78**

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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
854 - CARPENTERSVILLE TIF 6

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$104,096.38
+	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	**$104,096.38**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$104,096.38**

Current Year Taxes Paid

+	Real Estate	$58,925.25
+	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	**$58,925.25**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$58,925.25**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$8,489.23
06/18/2025	$50,436.02
Totals: 2 Distributions	**$58,925.25**
Grand Totals: 2 Distributions	**$58,925.25**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$58,925.25	$8,489.23	$50,436.02	$0.00	$0.00	$0.00
Totals	**$58,925.25**	**$8,489.23**	**$50,436.02**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
855 - GENEVA SSA 34

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
856 - HUNTLEY SSA 18

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
857 - BATAVIA SSA 69

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
858 - AURORA SSA 211

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
859 - NORTH AURORA SSA 45

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
860 - AURORA SSA 209

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
861 - PINGREE GROVE SSA 34

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
862 - MONTGOMERY SSA 42

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
863 - ALGONQUIN TIF 4

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$1,104,296.98
+	Supplements	$0.00
-	Cancellations	$72.02
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,104,224.96**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,104,224.96**

Current Year Taxes Paid

+	Real Estate	$552,322.65
+	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	**$552,322.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$552,322.65**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$552,322.65
Totals: 1 Distributions	**$552,322.65**
Grand Totals: 1 Distributions	**$552,322.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$552,322.65	$0.00	$552,322.65	$0.00	$0.00	$0.00
Totals	**$552,322.65**	**$0.00**	**$552,322.65**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
864 - ALGONQUIN SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
865 - ALGONQUIN SSA 5

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
866 - WEST DUNDEE TIF 5

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$127,018.44
+	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	**$127,018.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$127,018.44**

Current Year Taxes Paid

+	Real Estate	$62,222.70
+	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	**$62,222.70**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$62,222.70**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$2,115.29
06/18/2025	$60,107.41
Totals: 2 Distributions	**$62,222.70**
Grand Totals: 2 Distributions	**$62,222.70**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$62,222.70	$2,115.29	$60,107.41	$0.00	$0.00	$0.00
Totals	**$62,222.70**	**$2,115.29**	**$60,107.41**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
867 - SOUTH ELGIN SSA 9

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
868 - SUGAR GROVE SSA 29

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
870 - SUGAR GROVE SSA 28

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
871 - MONTGOMERY SSA 44

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
872 - KC SBA SW 57

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$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	**$700.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$700.00**

Current Year Taxes Paid		
+	Real Estate	$350.00
+	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	**$350.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$350.00**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$350.00
Totals: 1 Distributions	**$350.00**
Grand Totals: 1 Distributions	**$350.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$350.00	$0.00	$350.00	$0.00	$0.00	$0.00
Totals	**$350.00**	**$0.00**	**$350.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
873 - BATAVIA SSA 70

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
874 - MONTGOMERY TIF 3

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$1,618.68
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,618.68**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,618.68**

Current Year Taxes Paid		
+	Real Estate	$809.34
+	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	**$809.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$809.34**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$809.34
Totals: 1 Distributions	**$809.34**
Grand Totals: 1 Distributions	**$809.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$809.34	$0.00	$809.34	$0.00	$0.00	$0.00
Totals	**$809.34**	**$0.00**	**$809.34**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
875 - SOUTH ELGIN SSA 10

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
876 - MONTGOMERY SSA 43

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
877 - MONTGOMERY SSA 45

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
878 - AURORA TIF 19

6/12/2025 16:07

Current Year Taxes Due

	Original Amount Due	$15,439.04
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$15,439.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$15,439.04**

Current Year Taxes Paid

+	Real Estate	$1,886.35
+	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	**$1,886.35**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,886.35**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$1,886.35
Totals: 1 Distributions	**$1,886.35**
Grand Totals: 1 Distributions	**$1,886.35**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,886.35	$0.00	$1,886.35	$0.00	$0.00	$0.00
Totals	**$1,886.35**	**$0.00**	**$1,886.35**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
879 - AURORA TIF 20

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
880 - BURLINGTON SSA 4

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
881 - MONTGOMERY SSA 47

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
882 - AURORA TIF 21

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
883 - ALGONQUIN SSA 9

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
884 - KC SSA SW 56

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

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

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Settlement Sheet
Kane County
885 - LILY LAKE SSA 7

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
886 - AURORA SSA 218

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
887 - GENEVA TIF 4

6/12/2025 16:07

Current Year Taxes Due		
	Original Amount Due	$8,940.34
+	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	**$8,940.34**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,940.34**

Current Year Taxes Paid		
+	Real Estate	$4,592.32
+	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	**$4,592.32**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,592.32**

Distribution Summary

Tax Distribution Date	Amount
05/21/2025	$230.90
06/18/2025	$4,361.42
Totals: 2 Distributions	**$4,592.32**
Grand Totals: 2 Distributions	**$4,592.32**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$4,592.32	$230.90	$4,361.42	$0.00	$0.00	$0.00
Totals	**$4,592.32**	**$230.90**	**$4,361.42**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
888 - HAMPSHIRE SSA 30

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Kane County
889 - HAMPSHIRE SSA 28

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
890 - HAMPSHIRE SSA 31

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
891 - SUGAR GROVE TIF 3

6/12/2025 16:07

	Current Year Taxes Due	
	Original Amount Due	$5,111.32
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,111.32**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,111.32**

	Current Year Taxes Paid	
+	Real Estate	$5,111.32
+	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	**$5,111.32**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,111.32**

Distribution Summary

Tax Distribution Date	Amount
06/18/2025	$5,111.32
Totals: 1 Distributions	**$5,111.32**
Grand Totals: 1 Distributions	**$5,111.32**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,111.32	$0.00	$5,111.32	$0.00	$0.00	$0.00
Totals	**$5,111.32**	**$0.00**	**$5,111.32**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
892 - BATAVIA SSA 71

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Kane County
893 - SOUTH ELGIN SSA 11

6/12/2025 16:07

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 EstateTax	$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	
+	Forfeited Tax	
	Total	**$0.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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