

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
DISTRIBUTION DATE: 7/16/10

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
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AGENCY: CI90 THAYER TIF

TAX AMOUNT	468.10
INT AMOUNT	.10
NET AMOUNT	468.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: HI98 CHATHAM TIF DIST TAX AMOUNT 5,398.57  
INT AMOUNT 1.43  
NET AMOUNT 5,400.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI92 TIF SHERMAN #1  
TAX AMOUNT 7,200.20  
INT AMOUNT 1.90  
NET AMOUNT 7,202.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI93 TIF SHERMAN #1  
TAX AMOUNT 1,611.31  
INT AMOUNT .42  
NET AMOUNT 1,611.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI90 MECHANICSBURG TIF TAX AMOUNT 9,235.28  
INT AMOUNT 2.42  
NET AMOUNT 9,237.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 3,696.09  
INT AMOUNT .94  
NET AMOUNT 3,697.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: ZI90 WILLIAMSVILLE TIF TAX AMOUNT 2,166.16  
INT AMOUNT .57  
NET AMOUNT 2,166.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0191 CAP TIF #3-EAST SIDE TAX AMOUNT 9,624.38  
INT AMOUNT 2.47  
NET AMOUNT 9,626.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 4,635.95  
INT AMOUNT 1.21  
NET AMOUNT 4,637.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 12,423.96  
INT AMOUNT 3.28  
NET AMOUNT 12,427.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0001 TRI-CITY UNIT #1  
 TAX AMOUNT 166,849.22  
 INT AMOUNT 43.79  
 NET AMOUNT 166,893.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS.	.02717824	4,534.67	1.19	4,535.86	
EDUCATION	.66890309	111,605.96	29.29	111,635.25	
BUILDING	.09365689	15,626.58	4.10	15,630.68	
I M R F	.01607951	2,682.85	.70	2,683.55	
SPECIAL ED	.00937024	1,563.42	.41	1,563.83	
TORT IMMUN	.03613910	6,029.78	1.58	6,031.36	
SOC SEC	.02194728	3,661.89	.96	3,662.85	
FP&S	.01778526	2,967.46	.78	2,968.24	
99 SCHOOL BND	.06411335	10,697.26	2.81	10,700.07	
WORKING CA	.00889263	1,483.73	.39	1,484.12	
2008A GO BOND	.01103050	1,840.43	.48	1,840.91	
2008B GO BOND	.02490391	4,155.19	1.10	4,156.29	
---	AGENCY TOTAL ---	1.00000000	166,849.22	43.79	166,893.01

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AGENCY: 0003 ROCHESTER UNIT #3A TAX AMOUNT 125,216.82  
 INT AMOUNT 32.86  
 NET AMOUNT 125,249.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANS	.04476528	5,605.37	1.47	5,606.84
EDUCATION	.50812103	63,625.30	16.70	63,642.00
BUILDING	.15913938	19,926.93	5.23	19,932.16
I M R F	.02941383	3,683.11	.97	3,684.08
SOC SEC	.02941383	3,683.11	.97	3,684.08
WCF	.01169522	1,464.44	.38	1,464.82
SPEC ED	.00937493	1,173.90	.31	1,174.21
2003 G.O.	.06696041	8,384.57	2.20	8,386.77
2008A GO REF BOND	.04928868	6,171.77	1.62	6,173.39
2008B GO REF BOND	.02922633	3,659.63	.96	3,660.59
2009A G.O. BONDS	.06260108	7,838.69	2.05	7,840.74
---	AGENCY TOTAL --- 1.00000000	125,216.82	32.86	125,249.68

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AGENCY: 0005 CHATHAM UNIT #5  
 TAX AMOUNT 299,624.64  
 INT AMOUNT 78.61  
 NET AMOUNT 299,703.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04647867	13,926.15	3.65	13,929.80	
EDUCATION	.58457437	175,152.89	45.95	175,198.84	
BUILDING	.13552075	40,605.36	10.65	40,616.01	
I M R F	.02130573	6,383.72	1.67	6,385.39	
WCF	.01042467	3,123.49	.82	3,124.31	
SPECIAL ED	.00929573	2,785.23	.73	2,785.96	
SOC SEC	.02769504	8,298.12	2.18	8,300.30	
FP&S	.01162567	3,483.34	.91	3,484.25	
LEASE	.01162567	3,483.34	.91	3,484.25	
99 BLD BOND	.09917852	29,716.33	7.80	29,724.13	
2005 GO REFUND BND	.04227518	12,666.67	3.34	12,670.01	
---	AGENCY TOTAL ---	1.00000000	299,624.64	78.61	299,703.25

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AGENCY: 0006 WAVERLY UNIT #6

TAX AMOUNT 4,726.70  
 INT AMOUNT 1.24  
 NET AMOUNT 4,727.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.05997139	283.47	.07	283.54
EDUCATION	.61318281	2,898.33	.76	2,899.09
BUILDING	.10882373	514.38	.13	514.51
I M R F	.01925828	91.03	.02	91.05
WCF	.00766244	36.22	.01	36.23
TORT IMMUN	.01569950	74.21	.02	74.23
SPECIAL ED	.00645348	30.50	.01	30.51
SOC SEC	.01925828	91.03	.02	91.05
98 REFUND	.07739068	365.80	.10	365.90
2003 REFUN	.03754597	177.47	.05	177.52
2006 GO BO	.02629070	124.27	.03	124.30
FP & S	.00846274	39.99	.02	40.01
---	AGENCY TOTAL --- 1.00000000	4,726.70	1.24	4,727.94

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AGENCY: 0008 PL. PLAINS UNIT #8  
 TAX AMOUNT 118,996.30  
 INT AMOUNT 31.22  
 NET AMOUNT 119,027.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04323360	5,144.64	1.35	5,145.99	
EDUCATION	.62366182	74,213.45	19.47	74,232.92	
BUILDING	.13068115	15,550.57	4.08	15,554.65	
I M R F	.01364652	1,623.89	.43	1,624.32	
WCF	.00741147	881.94	.23	882.17	
TORT IMMUN	.05880162	6,997.18	1.84	6,999.02	
SPECIAL ED	.00972511	1,157.25	.30	1,157.55	
SOC SEC	.03139093	3,735.40	.98	3,736.38	
FP&S	.00984275	1,171.25	.31	1,171.56	
98 G.O. BL	.00633308	753.61	.20	753.81	
2002 GO RE	.01913650	2,277.17	.60	2,277.77	
2003 REFUN	.00558802	664.95	.17	665.12	
2009 REFUND BOND	.04054743	4,825.00	1.26	4,826.26	
---	AGENCY TOTAL ---	1.00000000	118,996.30	31.22	119,027.52

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AGENCY: 0009 SANG VALLEY UNIT #9 TAX AMOUNT 11,550.51  
 INT AMOUNT 3.02  
 NET AMOUNT 11,553.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03920877	452.88	.12	453.00	
EDUCATION	.70575781	8,151.86	2.13	8,153.99	
BLDG-OPER/MAINT	.10782411	1,245.42	.33	1,245.75	
IMRF	.02060421	237.99	.06	238.05	
TORT IMMUNITY	.03681703	425.26	.11	425.37	
SPECIAL ED	.00784175	90.58	.02	90.60	
SOCIAL SECURITY	.03707189	428.20	.11	428.31	
FP&S	.00980219	113.22	.03	113.25	
WCF	.00980219	113.22	.03	113.25	
2009 BOND	.02527005	291.88	.08	291.96	
---	AGENCY TOTAL ---	1.00000000	11,550.51	3.02	11,553.53

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AGENCY: 0010 AUBURN UNIT #10

TAX AMOUNT 44,709.36  
 INT AMOUNT 11.72  
 NET AMOUNT 44,721.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04993010	2,232.34	.59	2,232.93
EDUCATION	.51677651	23,104.75	6.06	23,110.81
BUILDING	.12482524	5,580.86	1.46	5,582.32
I M R F	.07856501	3,512.59	.92	3,513.51
WCF	.01248252	558.09	.15	558.24
F P & S	.01248252	558.09	.15	558.24
TORT IMMUN	.09164669	4,097.46	1.07	4,098.53
SPECIAL ED	.00998602	446.47	.12	446.59
SOC SEC	.05629619	2,516.97	.66	2,517.63
LEASE	.01248252	558.09	.15	558.24
2009 BOND	.03452668	1,543.65	.39	1,544.04
---	AGENCY TOTAL --- 1.00000000	44,709.36	11.72	44,721.08

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AGENCY: 0011 PAWNEE UNIT #11  
 TAX AMOUNT 19,028.03  
 INT AMOUNT 4.98  
 NET AMOUNT 19,033.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04850131	922.88	.24	923.12	
EDUCATION	.44621205	8,490.54	2.22	8,492.76	
BUILDING	.12125327	2,307.21	.60	2,307.81	
I M R F	.02796100	532.04	.14	532.18	
WCF	.01212533	230.72	.06	230.78	
TORT IMMUN	.18566301	3,532.80	.92	3,533.72	
SPECIAL ED	.00970026	184.58	.05	184.63	
SOC SEC	.04173538	794.14	.21	794.35	
FP&S	.01212533	230.72	.06	230.78	
LEASE	.01212533	230.72	.06	230.78	
2007 GO BOND	.08259773	1,571.68	.42	1,572.10	
---	AGENCY TOTAL ---	1.00000000	19,028.03	4.98	19,033.01

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AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 3,341.03  
INT AMOUNT .88  
NET AMOUNT 3,341.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
1999 G.O. BOND	.14969429	500.13	.13	500.26	
2001 G.O. BLDG BND	.05682058	189.84	.05	189.89	
2006 GO BOND	.48155176	1,608.88	.42	1,609.30	
2007 GO BOND A/B	.31193337	1,042.18	.28	1,042.46	
---	AGENCY TOTAL ---	1.00000000	3,341.03	.88	3,341.91

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AGENCY: 0014 RIVERTON UNIT #14 TAX AMOUNT 58,085.65  
INT AMOUNT 15.24  
NET AMOUNT 58,100.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04915213	2,855.03	.75	2,855.78
EDUCATION	.59948390	34,821.41	9.14	34,830.55
BUILDING	.12288031	7,137.58	1.87	7,139.45
SPECIAL ED	.00983043	571.01	.15	571.16
2005 GO BLD. BND	.17077906	9,919.81	2.60	9,922.41
I.M.R.F.	.02393709	1,390.40	.36	1,390.76
SOCIAL SEC	.02393708	1,390.41	.37	1,390.78
---	AGENCY TOTAL --- 1.00000000	58,085.65	15.24	58,100.89

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AGENCY: 0015 WILLMSVL UNIT #15  
 TAX AMOUNT 62,320.17  
 INT AMOUNT 16.36  
 NET AMOUNT 62,336.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04340780	2,705.18	.71	2,705.89	
EDUCATION	.58883049	36,696.02	9.63	36,705.65	
BUILDING	.11949190	7,446.76	1.95	7,448.71	
I M R F	.03495401	2,178.34	.57	2,178.91	
WCF	.00946124	589.63	.15	589.78	
SPECIAL ED	.00871660	543.22	.14	543.36	
SOC SEC	.00503723	313.92	.08	314.00	
2001 BLD. BND.	.06559352	4,087.80	1.07	4,088.87	
2007 REFUND BOND	.12450721	7,759.30	2.06	7,761.36	
---	AGENCY TOTAL ---	1.00000000	62,320.17	16.36	62,336.53

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AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 355,451.18  
 INT AMOUNT 93.27  
 NET AMOUNT 355,544.45

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04254068	15,121.13	3.97	15,125.10	
EDUCATION	.61863687	219,895.21	57.70	219,952.91	
BUILDING	.10668932	37,922.84	9.95	37,932.79	
I M R F	.02008321	7,138.60	1.87	7,140.47	
WCF	.00919210	3,267.34	.86	3,268.20	
TORT IMMUN	.01585746	5,636.55	1.48	5,638.03	
SOC SEC	.01890697	6,720.50	1.76	6,722.26	
SPECIAL ED	.00853863	3,035.07	.80	3,035.87	
FP&S	.01067329	3,793.83	1.00	3,794.83	
LEASE	.01067329	3,793.83	1.00	3,794.83	
2005 GO BOND	.00304951	1,083.95	.28	1,084.23	
2007 GO BOND	.07029123	24,985.10	6.56	24,991.66	
2008 GO BOND	.03567928	12,682.24	3.33	12,685.57	
2010 GO LTD BOND	.02918816	10,374.99	2.71	10,377.70	
---	AGENCY TOTAL ---	1.00000000	355,451.18	93.27	355,544.45

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AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 1,118.97  
 INT AMOUNT .29  
 NET AMOUNT 1,119.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.04196919	46.96	.01	46.97	
EDUCATION	.69039325	772.53	.20	772.73	
BUILDING	.12590758	140.89	.04	140.93	
I M R F	.01685063	18.86	.00	18.86	
WCF	.01049230	11.74	.00	11.74	
TORT IMMUN	.04408864	49.33	.01	49.34	
SPECIAL ED	.00839384	9.39	.00	9.39	
SOC SEC	.00700886	7.84	.00	7.84	
F P & S	.01049230	11.74	.00	11.74	
LEASE	.00904436	10.12	.00	10.12	
2005 GO SCHOOL BOND	.02918957	32.66	.01	32.67	
2006 GO BOND	.00616948	6.91	.02	6.93	
---	AGENCY TOTAL ---	1.00000000	1,118.97	.29	1,119.26

PTV7PFK TIME 7:53:25  
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AGENCY: 004M VIRDEN UNIT #4

TAX AMOUNT 7,689.11  
 INT AMOUNT 2.02  
 NET AMOUNT 7,691.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04695387	361.03	.09	361.12	
EDUCATION	.56540283	4,347.44	1.14	4,348.58	
BUILDING	.11542826	887.54	.23	887.77	
I M R F	.04360840	335.31	.09	335.40	
TORT IMMUN	.05368392	412.78	.11	412.89	
SPECIAL ED	.00782564	60.17	.02	60.19	
SOC SEC	.04697343	361.18	.09	361.27	
FP&S	.00978206	75.22	.02	75.24	
WCF	.00978206	75.22	.02	75.24	
LEASE	.00978206	75.22	.02	75.24	
SERIES 2008A BOND	.08498650	653.47	.17	653.64	
SERIES 2008B BOND	.00579097	44.53	.02	44.55	
---	AGENCY TOTAL ---	1.00000000	7,689.11	2.02	7,691.13

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 0186 SPFLD DIST #186

TAX AMOUNT 1,022,519.43  
 INT AMOUNT 268.27  
 NET AMOUNT 1,022,787.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.05092735	52,074.20	13.66	52,087.86	
EDUCATION	.63220847	646,445.44	169.60	646,615.04	
BUILDING	.11454249	117,121.92	30.73	117,152.65	
I M R F	.02412001	24,663.18	6.47	24,669.65	
TORT IMMUN	.05132385	52,479.63	13.77	52,493.40	
SPECIAL ED	.01101370	11,261.72	2.95	11,264.67	
SOC SEC	.02627869	26,870.47	7.05	26,877.52	
LEASE	.01011058	10,338.26	2.71	10,340.97	
2004 GO BOND	.00017622	180.19	.05	180.24	
2005 BOND	.06716155	68,673.99	18.02	68,692.01	
2009A BOND	.00044055	450.47	.12	450.59	
2009B BOND	.01169654	11,959.96	3.14	11,963.10	
---	AGENCY TOTAL ---	1.00000000	1,022,519.43	268.27	1,022,787.70

PTV7PFK TIME 7:53:25  
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AGENCY: 0213 ATHENS UNIT #213  
 TAX AMOUNT 35,166.70  
 INT AMOUNT 9.22  
 NET AMOUNT 35,175.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04118500	1,448.34	.38	1,448.72
EDUCATION	.59661733	20,981.06	5.50	20,986.56
BUILDING	.09749179	3,428.46	.90	3,429.36
I M R F	.02288530	804.80	.21	805.01
TORT IMMUN	.01968605	692.29	.18	692.47
WCF	.00900055	316.52	.08	316.60
SOC SEC	.02405835	846.05	.22	846.27
SPEC ED	.00823273	289.52	.08	289.60
94 GO BND	.00693171	243.77	.06	243.83
2002 REFUN	.16567845	5,826.36	1.53	5,827.89
2009 GO BO	.00486286	171.01	.04	171.05
PRIOR YR ADJ	.00336988	118.52	.04	118.56
---	AGENCY TOTAL --- 1.00000000	35,166.70	9.22	35,175.92

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AGENCY: 0262 A-C CENTRAL

TAX AMOUNT 3,890.84  
 INT AMOUNT 1.02  
 NET AMOUNT 3,891.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03219575	125.27	.03	125.30	
EDUCATION	.45878944	1,785.08	.47	1,785.55	
BUILDING	.08048938	313.17	.08	313.25	
I M R F	.04009981	156.02	.04	156.06	
SOC SEC	.04378622	170.37	.04	170.41	
SPEC ED	.00643915	25.05	.01	25.06	
WCF	.00804894	31.32	.01	31.33	
TORT IMMUNITY	.17284288	672.50	.18	672.68	
LEASE	.00804894	31.32	.01	31.33	
FIRE PREVEN.&SAFETY	.00804894	31.32	.01	31.33	
2008 LIFE SERIES BND	.07990985	310.92	.08	311.00	
2010 GO BOND	.06130070	238.50	.06	238.56	
---	AGENCY TOTAL ---	1.00000000	3,890.84	1.02	3,891.86

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AGENCY: 0526 LLCC #526

TAX AMOUNT 237,952.09  
 INT AMOUNT 62.33  
 NET AMOUNT 238,014.42

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.58964839	140,308.07	36.75	140,344.82	
BUILDING	.15287181	36,376.17	9.53	36,385.70	
TORT LIABI	.10701026	25,463.32	6.67	25,469.99	
AUDIT	.00283905	675.56	.18	675.74	
SOCIAL SECURITY	.01747106	4,157.28	1.09	4,158.37	
HLTH.SFTY. H/C ACCES	.04062022	9,665.67	2.53	9,668.20	
GO BOND SERIES 2008A	.08953921	21,306.02	5.58	21,311.60	
---	AGENCY TOTAL ---	1.00000000	237,952.09	62.33	238,014.42

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AGENCY: 0537 RICHLAND CC #537

TAX AMOUNT 895.54  
 INT AMOUNT .23  
 NET AMOUNT 895.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.69524532	622.62	.16	622.78	
BUILDING	.10116338	90.60	.02	90.62	
TORT LIABI	.10723318	96.03	.02	96.05	
AUDIT	.00581689	5.21	.00	5.21	
SOCIAL SECURITY	.01340415	12.00	.00	12.00	
HLTH.SFTY. H/C ACCES	.03313101	29.67	.01	29.68	
2008 SERIES GO BOND	.04400607	39.41	.02	39.43	
---	AGENCY TOTAL ---	1.00000000	895.54	.23	895.77

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AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT 24,968.46  
INT AMOUNT 6.57  
NET AMOUNT 24,975.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.30309073	7,567.71	1.99	7,569.70	
RELIEF	.69690927	17,400.75	4.58	17,405.33	
---	AGENCY TOTAL ---	1.00000000	24,968.46	6.57	24,975.03

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AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT 3,009.66  
INT AMOUNT .78  
NET AMOUNT 3,010.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.81765276	2,460.86	.64	2,461.50	
RELIEF	.17264791	519.61	.13	519.74	
IMRF	.00484966	14.60	.00	14.60	
INSURANCE	.00484967	14.59	.01	14.60	
---	AGENCY TOTAL ---	1.00000000	3,009.66	.78	3,010.44

PTV7PFK TIME 7:53:25  
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AGENCY: 1502 SPRINGFIELD TOWN  
 TAX AMOUNT 3,463.88  
 INT AMOUNT .92  
 NET AMOUNT 3,464.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.52516719	1,819.12	.48	1,819.60	
RELIEF	.29320662	1,015.63	.27	1,015.90	
IMRF	.12706793	440.15	.12	440.27	
AUDIT	.00774375	26.82	.01	26.83	
SOCIAL SECURITY	.01971137	68.28	.02	68.30	
LIABILITY INSURANCE	.02710314	93.88	.02	93.90	
---	AGENCY TOTAL ---	1.00000000	3,463.88	.92	3,464.80

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 1503 AUBURN TOWN

TAX AMOUNT 937.84  
INT AMOUNT .24  
NET AMOUNT 938.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.74377880	697.55	.18	697.73
RELIEF	.12258065	114.96	.03	114.99
INSURANCE	.03225806	30.25	.01	30.26
SOC. SEC.	.05161290	48.40	.01	48.41
I M R F	.04700461	44.08	.01	44.09
AUDIT	.00276498	2.60	.00	2.60

--- AGENCY TOTAL --- 1.00000000 937.84 .24 938.08

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THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1504 BALL TOWN

TAX AMOUNT	1,122.90
INT AMOUNT	.30
NET AMOUNT	1,123.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.82971014	931.68	.25	931.93
RELIEF	.03985507	44.75	.01	44.76
SOC SEC	.04528986	50.86	.01	50.87
INSURANCE	.03985507	44.75	.01	44.76
IMRF	.04528986	50.86	.02	50.88

--- AGENCY TOTAL --- 1.00000000 1,122.90 .30 1,123.20

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THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1505 BUFFALO HART TOWN  
TAX AMOUNT 210.74  
INT AMOUNT .06  
NET AMOUNT 210.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.57596181	121.38	.03	121.41	
CEMETERY	.16877282	35.57	.01	35.58	
COMMUNITY BLDG MAINT	.25526537	53.79	.02	53.81	
---	AGENCY TOTAL ---	1.00000000	210.74	.06	210.80

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AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT	1,796.19
INT AMOUNT	.46
NET AMOUNT	1,796.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71065345	1,276.47	.33	1,276.80	
IMRF	.02313755	41.56	.01	41.57	
CEMETERY	.22756166	408.74	.10	408.84	
RELIEF	.03864734	69.42	.02	69.44	
---	AGENCY TOTAL ---	1.00000000	1,796.19	.46	1,796.65

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AGENCY: 1507 CLEARLAKE TOWN  
 TAX AMOUNT 3,106.04  
 INT AMOUNT .80  
 NET AMOUNT 3,106.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.70008285	2,174.49	.56	2,175.05	
RELIEF	.20795360	645.91	.17	646.08	
INSURANCE	.00165700	5.15	.00	5.15	
SOC SEC	.03065452	95.21	.02	95.23	
AUDIT	.00579950	18.01	.00	18.01	
I.M.R.F.	.05385253	167.27	.05	167.32	
---	AGENCY TOTAL ---	1.00000000	3,106.04	.80	3,106.84

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AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT 1,447.41  
INT AMOUNT .38  
NET AMOUNT 1,447.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.65108514	942.39	.25	942.64	
COMM BLDG MAINT	.14134669	204.59	.05	204.64	
SOC SEC	.03617140	52.35	.01	52.36	
I.M.R.F.	.00445186	6.44	.00	6.44	
INSURANCE	.08569839	124.04	.03	124.07	
PUBLIC ASSISTANCE	.08124652	117.60	.04	117.64	
---	AGENCY TOTAL ---	1.00000000	1,447.41	.38	1,447.79

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AGENCY: 1509 COOPER TOWN

TAX AMOUNT 392.91  
INT AMOUNT .10  
NET AMOUNT 393.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89733629	352.57	.09	352.66	
SOC SEC	.05993341	23.55	.01	23.56	
RELIEF	.04273030	16.79	.00	16.79	
---	AGENCY TOTAL ---	1.00000000	392.91	.10	393.01

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AGENCY: 1510 COTTON HILL TOWN  
 TAX AMOUNT 1,457.20  
 INT AMOUNT .38  
 NET AMOUNT 1,457.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.86204325	1,256.17	.33	1,256.50	
INSURANCE	.03803132	55.42	.01	55.43	
RELIEF	.09992543	145.61	.04	145.65	
---	AGENCY TOTAL ---	1.00000000	1,457.20	.38	1,457.58

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AGENCY: 1511 CURRAN TOWN

TAX AMOUNT	1,769.10
INT AMOUNT	.46
NET AMOUNT	1,769.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.81250000	1,437.39	.37	1,437.76
RELIEF	.05691341	100.69	.03	100.72
INSURANCE	.08973464	158.75	.04	158.79
SOC SEC	.03247207	57.45	.01	57.46
AUDIT	.00837988	14.82	.01	14.83

--- AGENCY TOTAL ---	1.00000000	1,769.10	.46	1,769.56
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PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT 2,077.34  
INT AMOUNT .54  
NET AMOUNT 2,077.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.53382399	1,108.93	.29	1,109.22	
RELIEF	.00657689	13.66	.00	13.66	
LIBRARY	.42702787	887.08	.23	887.31	
SOC SEC	.03257125	67.67	.02	67.69	
---	AGENCY TOTAL ---	1.00000000	2,077.34	.54	2,077.88

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1513 FANCY CREEK TOWN  
 TAX AMOUNT 1,013.83  
 INT AMOUNT .25  
 NET AMOUNT 1,014.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.81893004	830.26	.20	830.46
RELIEF	.04663923	47.28	.01	47.29
SOC SEC	.04801097	48.67	.01	48.68
I M R F	.02469136	25.03	.01	25.04
INSURANCE	.06172840	62.59	.02	62.61
---	AGENCY TOTAL --- 1.00000000	1,013.83	.25	1,014.08

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AGENCY: 1514 GARDNER TOWN

TAX AMOUNT 1,713.95  
 INT AMOUNT .47  
 NET AMOUNT 1,714.42

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90720859	1,554.91	.43	1,555.34	
INSURANCE	.06595092	113.04	.03	113.07	
I.M.R.F.	.02684049	46.00	.01	46.01	
---	AGENCY TOTAL ---	1.00000000	1,713.95	.47	1,714.42

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT	392.67
INT AMOUNT	.10
NET AMOUNT	392.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	392.67	.10	392.77
--- AGENCY TOTAL ---	1.00000000	392.67	.10	392.77

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 1516 ISLAND GROVE TOWN  
TAX AMOUNT 14,297.38  
INT AMOUNT 3.75  
NET AMOUNT 14,301.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.91726165	13,114.44	3.44	13,117.88	
SOC SEC	.08273835	1,182.94	.31	1,183.25	
---	AGENCY TOTAL ---	1.00000000	14,297.38	3.75	14,301.13

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
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AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT	500.83
INT AMOUNT	.13
NET AMOUNT	500.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.75797972	379.62	.10	379.72
RELIEF	.15846789	79.37	.02	79.39
AUDIT	.01276756	6.39	.00	6.39
LIABILITY INSURANCE	.04712730	23.60	.01	23.61
SOCIAL SECURITY	.02365753	11.85	.00	11.85
---	AGENCY TOTAL --- 1.00000000	500.83	.13	500.96

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 1518 LOAMI TOWN

TAX AMOUNT 897.24  
INT AMOUNT .23  
NET AMOUNT 897.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	897.24	.23	897.47
--- AGENCY TOTAL ---	1.00000000	897.24	.23	897.47

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT	360.62
INT AMOUNT	.10
NET AMOUNT	360.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	360.62	.10	360.72
--- AGENCY TOTAL ---	1.00000000	360.62	.10	360.72

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1520 MECHANICSBURG TOWN TAX AMOUNT 5,288.45  
 INT AMOUNT 1.40  
 NET AMOUNT 5,289.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.85082508	4,499.55	1.19	4,500.74	
RELIEF	.08976898	474.74	.13	474.87	
I.M.R.F.	.05940594	314.16	.08	314.24	
---	AGENCY TOTAL ---	1.00000000	5,288.45	1.40	5,289.85

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT	463.90
INT AMOUNT	.11
NET AMOUNT	464.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.98170213	455.41	.11	455.52	
RELIEF	.01829787	8.49	.00	8.49	
---	AGENCY TOTAL ---	1.00000000	463.90	.11	464.01

PTV7PFK TIME 7:53:25  
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AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT 1,375.75  
 INT AMOUNT .37  
 NET AMOUNT 1,376.12

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.70881007	975.15	.26	975.41
RELIEF	.14330664	197.15	.05	197.20
INSURANCE	.04519451	62.18	.02	62.20
SOC SEC	.04919908	67.69	.02	67.71
IMRF	.03918764	53.91	.01	53.92
AUDIT	.01430206	19.67	.01	19.68
---	AGENCY TOTAL --- 1.00000000	1,375.75	.37	1,376.12

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1523 ROCHESTER TOWN

TAX AMOUNT	3,152.32
INT AMOUNT	.83
NET AMOUNT	3,153.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89695122	2,827.48	.74	2,828.22	
INSURANCE	.06097561	192.21	.05	192.26	
SOC SEC	.04207317	132.63	.04	132.67	
---	AGENCY TOTAL ---	1.00000000	3,152.32	.83	3,153.15

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT	214.13
INT AMOUNT	.06
NET AMOUNT	214.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89502488	191.65	.05	191.70	
RELIEF	.01616915	3.46	.00	3.46	
LIABILITY INSURANCE	.05646766	12.09	.00	12.09	
SOCIAL SECURITY	.03233831	6.93	.01	6.94	
---	AGENCY TOTAL ---	1.00000000	214.13	.06	214.19

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AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT	1,895.10
INT AMOUNT	.50
NET AMOUNT	1,895.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71018482	1,345.87	.36	1,346.23	
RELIEF	.04640189	87.94	.02	87.96	
CEMETERY	.17852930	338.33	.09	338.42	
INSURANCE	.01769564	33.54	.01	33.55	
SOC SEC	.02359418	44.71	.01	44.72	
I M R F	.02359417	44.71	.01	44.72	
---	AGENCY TOTAL ---	1.00000000	1,895.10	.50	1,895.60

PTV7PFK TIME 7:53:25  
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AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT 8,538.53  
 INT AMOUNT 2.26  
 NET AMOUNT 8,540.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42017094	3,587.64	.95	3,588.59	
PERMANENT	.56888889	4,857.47	1.29	4,858.76	
INSURANCE	.00170940	14.60	.00	14.60	
IMRF	.00923077	78.82	.02	78.84	
---	AGENCY TOTAL ---	1.00000000	8,538.53	2.26	8,540.79

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT	3,972.39
INT AMOUNT	1.05
NET AMOUNT	3,973.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.15469613	614.51	.16	614.67	
EQUIPMENT	.04358502	173.14	.05	173.19	
SOC SEC	.01074279	42.67	.01	42.68	
PERMANENT	.56568447	2,247.12	.59	2,247.71	
AUDIT	.00675261	26.82	.01	26.83	
LIABILITY INSURANCE	.01289134	51.21	.01	51.22	
I.M.R.F.	.20564764	816.92	.22	817.14	
---	AGENCY TOTAL ---	1.00000000	3,972.39	1.05	3,973.44

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2003 AUBURN R&B

TAX AMOUNT 2,883.83  
 INT AMOUNT .73  
 NET AMOUNT 2,884.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.27389871	789.88	.20	790.08
BRIDGE	.06682649	192.72	.05	192.77
EQUIPMENT	.09589452	276.54	.07	276.61
INSURANCE	.05034462	145.19	.04	145.23
SOC SEC	.00839077	24.20	.01	24.21
IMRF	.00779143	22.47	.01	22.48
PERM ROAD	.49445610	1,425.93	.36	1,426.29
MEDICARE	.00239736	6.90	.01-	6.89
---	AGENCY TOTAL --- 1.00000000	2,883.83	.73	2,884.56

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2004 BALL R&B

TAX AMOUNT 4,316.64  
 INT AMOUNT 1.12  
 NET AMOUNT 4,317.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.09849199	425.15	.11	425.26
EQUIPMENT	.08576814	370.23	.10	370.33
INSURANCE	.02544769	109.85	.03	109.88
SOC SEC	.01885014	81.37	.02	81.39
PERM ROAD	.76343073	3,295.46	.86	3,296.32
I.M.R.F.	.00801131	34.58	.00	34.58
---	AGENCY TOTAL --- 1.00000000	4,316.64	1.12	4,317.76

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT	487.53
INT AMOUNT	.13
NET AMOUNT	487.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66958000	326.44	.09	326.53	
BRIDGE	.06457878	31.48	.01	31.49	
EQUIPMENT	.05231852	25.51	.01	25.52	
PERMANENT	.21352270	104.10	.02	104.12	
---	AGENCY TOTAL ---	1.00000000	487.53	.13	487.66

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT 3,753.14  
INT AMOUNT 1.00  
NET AMOUNT 3,754.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.69092237	2,593.13	.69	2,593.82
EQUIPMENT	.05159406	193.64	.05	193.69
PERMANENT	.22803602	855.85	.23	856.08
BRIDGE	.02944755	110.52	.03	110.55

--- AGENCY TOTAL --- 1.00000000 3,753.14 1.00 3,754.14

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
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AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT 4,605.03  
 INT AMOUNT 1.20  
 NET AMOUNT 4,606.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35065661	1,614.78	.42	1,615.20
BRIDGE	.00698519	32.17	.01	32.18
EQUIPMENT	.11288069	519.82	.14	519.96
INSURANCE	.00111763	5.15	.00	5.15
SOC SEC	.02095557	96.50	.03	96.53
PERMANENT	.46661079	2,148.76	.56	2,149.32
I.M.R.F.	.03688181	169.84	.04	169.88
AUDIT	.00391171	18.01	.00	18.01
---	AGENCY TOTAL --- 1.00000000	4,605.03	1.20	4,606.23

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2008 CHATHAM R&B

TAX AMOUNT 3,207.33  
 INT AMOUNT .85  
 NET AMOUNT 3,208.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24183827	775.66	.21	775.87
BRIDGE	.08814666	282.72	.07	282.79
EQUIPMENT	.12104470	388.23	.10	388.33
DAMAGES	.03289804	105.51	.03	105.54
PERMANENT	.44023104	1,411.97	.37	1,412.34
INSURANCE	.05926670	190.09	.05	190.14
SOC_SEC	.01104972	35.44	.01	35.45
IMRF	.00552487	17.71	.01	17.72
---	AGENCY TOTAL --- 1.00000000	3,207.33	.85	3,208.18

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2009 COOPER R&B

TAX AMOUNT 941.50  
 INT AMOUNT .25  
 NET AMOUNT 941.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.59124595	556.66	.15	556.81	
BRIDGE	.01181102	11.12	.00	11.12	
PERMANENT	.38513201	362.60	.10	362.70	
SOC SEC	.01181102	11.12	.00	11.12	
---	AGENCY TOTAL ---	1.00000000	941.50	.25	941.75

PTV7PFK TIME 7:53:25  
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AGENCY: 2010 COTTON HILL R&B

TAX AMOUNT	1,728.51
INT AMOUNT	.45
NET AMOUNT	1,728.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31642917	546.95	.14	547.09
BRIDGE	.10016764	173.14	.05	173.19
EQUIPMENT	.06915339	119.53	.03	119.56
DAMAGES	.06014250	103.96	.03	103.99
PERMANENT	.42414082	733.13	.19	733.32
INSURANCE	.02996648	51.80	.01	51.81
---	AGENCY TOTAL --- 1.00000000	1,728.51	.45	1,728.96

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2011 CURRAN R&B

TAX AMOUNT 2,117.21  
INT AMOUNT .54  
NET AMOUNT 2,117.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42561260	901.11	.23	901.34	
BRIDGE	.06096849	129.08	.03	129.11	
EQUIPMENT	.04054842	85.85	.02	85.87	
PERMANENT	.47287049	1,001.17	.26	1,001.43	
---	AGENCY TOTAL ---	1.00000000	2,117.21	.54	2,117.75

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2012 DIVERNON R&B

TAX AMOUNT 2,332.70  
INT AMOUNT .61  
NET AMOUNT 2,333.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66378469	1,548.41	.40	1,548.81	
BRIDGE	.05089946	118.73	.03	118.76	
EQUIPMENT	.04295077	100.19	.03	100.22	
PERMANENT	.22353926	521.45	.14	521.59	
SOC SEC	.01882582	43.92	.01	43.93	
---	AGENCY TOTAL ---	1.00000000	2,332.70	.61	2,333.31

PTV7PFK TIME 7:53:25  
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AGENCY: 2013 FANCY CREEK R&B

TAX AMOUNT 4,901.78  
 INT AMOUNT 1.27  
 NET AMOUNT 4,903.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.32709220	1,603.33	.42	1,603.75
BRIDGE	.04595745	225.27	.06	225.33
EQUIPMENT	.05645390	276.72	.07	276.79
INSURANCE	.03035461	148.79	.04	148.83
SOC SEC	.00539007	26.42	.01	26.43
PERMANENT	.53475177	2,621.25	.67	2,621.92
---	AGENCY TOTAL --- 1.00000000	4,901.78	1.27	4,903.05

PTV7PFK TIME 7:53:25  
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AGENCY: 2014 GARDNER R&B

TAX AMOUNT 5,955.45  
 INT AMOUNT 1.56  
 NET AMOUNT 5,957.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.44736261	2,664.25	.70	2,664.95
BRIDGE	.07503862	446.89	.12	447.01
EQUIPMENT	.05208563	310.19	.08	310.27
INSURANCE	.01875966	111.72	.03	111.75
PERMANENT	.40013242	2,382.97	.62	2,383.59
I.M.R.F.	.00662106	39.43	.01	39.44
---	AGENCY TOTAL --- 1.00000000	5,955.45	1.56	5,957.01

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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SANGAMON COUNTY  
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AGENCY: 2015 ILLIOPOLIS R&B

TAX AMOUNT 768.11  
 INT AMOUNT .20  
 NET AMOUNT 768.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.34224743	262.88	.07	262.95
EQUIPMENT	.09373312	72.00	.02	72.02
PERMANENT	.48244192	370.57	.10	370.67
INSURANCE	.04889249	37.55	.01	37.56
SOC SEC	.03268504	25.11	.00	25.11
---	AGENCY TOTAL --- 1.00000000	768.11	.20	768.31

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2016 ISLAND GROVE R&B  
 TAX AMOUNT 28,180.42  
 INT AMOUNT 7.40  
 NET AMOUNT 28,187.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.53142979	14,975.91	3.93	14,979.84	
BRIDGE	.06264649	1,765.40	.46	1,765.86	
EQUIPMENT	.06072874	1,711.36	.45	1,711.81	
PERMANENT	.34519498	9,727.75	2.56	9,730.31	
---	AGENCY TOTAL ---	1.00000000	28,180.42	7.40	28,187.82

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT	352.91
INT AMOUNT	.09
NET AMOUNT	353.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.42899014	151.39	.04	151.43
EQUIPMENT	.06368239	22.47	.01	22.48
PERMANENT	.44471090	156.94	.04	156.98
SOCIAL SECURITY	.01705302	6.02	.00	6.02
INSURANCE	.04556355	16.09	.00	16.09
---	AGENCY TOTAL --- 1.00000000	352.91	.09	353.00

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 2018 LOAMI R&B

TAX AMOUNT	945.87
INT AMOUNT	.24
NET AMOUNT	946.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.48912327	462.65	.12	462.77	
EQUIPMENT	.10041749	94.98	.02	95.00	
PERMANENT	.41045924	388.24	.10	388.34	
---	AGENCY TOTAL ---	1.00000000	945.87	.24	946.11

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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 MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 2019 MAXWELL R&B

TAX AMOUNT 679.68  
 INT AMOUNT .17  
 NET AMOUNT 679.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58152866	395.25	.10	395.35	
BRIDGE	.04235669	28.79	.01	28.80	
EQUIPMENT	.03216561	21.86	.01	21.87	
PERMANENT	.34394904	233.78	.05	233.83	
---	AGENCY TOTAL ---	1.00000000	679.68	.17	679.85

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2020 MECHANICSBURG R&B  
 TAX AMOUNT 10,050.25  
 INT AMOUNT 2.62  
 NET AMOUNT 10,052.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.27162209	2,729.87	.71	2,730.58
BRIDGE	.09100382	914.61	.24	914.85
EQUIPMENT	.05349080	537.60	.14	537.74
PERMANENT	.57033692	5,732.03	1.49	5,733.52
IMRF	.01354637	136.14	.04	136.18
---	AGENCY TOTAL --- 1.00000000	10,050.25	2.62	10,052.87

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2021 NEW BERLIN R&B

TAX AMOUNT	824.44
INT AMOUNT	.22
NET AMOUNT	824.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.59152907	487.68	.13	487.81	
PERMANENT	.38334530	316.05	.08	316.13	
INSURANCE	.02512563	20.71	.01	20.72	
---	AGENCY TOTAL ---	1.00000000	824.44	.22	824.66

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2022 PAWNEE R&B

TAX AMOUNT 1,814.93  
 INT AMOUNT .48  
 NET AMOUNT 1,815.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35320902	641.05	.17	641.22
BRIDGE	.07567216	137.34	.04	137.38
EQUIPMENT	.08824805	160.16	.04	160.20
INSURANCE	.02406765	43.68	.01	43.69
PERM ROAD	.45880312	832.70	.22	832.92
---	AGENCY TOTAL --- 1.00000000	1,814.93	.48	1,815.41

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT 6,665.99  
INT AMOUNT 1.75  
NET AMOUNT 6,667.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.32381776	2,158.57	.57	2,159.14
BRIDGE	.02364475	157.62	.04	157.66
EQUIPMENT	.07583622	505.52	.13	505.65
INSURANCE	.11793541	786.16	.21	786.37
PERMANENT	.45876586	3,058.12	.80	3,058.92

--- AGENCY TOTAL --- 1.00000000 6,665.99 1.75 6,667.74

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2025 TALKINGTON R&B  
TAX AMOUNT 565.68  
INT AMOUNT .15  
NET AMOUNT 565.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.61007533	345.11	.09	345.20	
BRIDGE	.03719397	21.04	.01	21.05	
INSURANCE	.07438795	42.08	.01	42.09	
SOC SEC	.07438795	42.08	.01	42.09	
PERMANENT	.17410546	98.49	.03	98.52	
EQUIPMENT	.02984934	16.88	.00	16.88	
---	AGENCY TOTAL ---	1.00000000	565.68	.15	565.83

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT 2,649.28  
INT AMOUNT .70  
NET AMOUNT 2,649.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.40000000	1,059.71	.28	1,059.99	
BRIDGE	.01237693	32.79	.01	32.80	
EQUIPMENT	.07707454	204.19	.05	204.24	
PERMANENT	.44810127	1,187.15	.31	1,187.46	
INSURANCE	.01237693	32.79	.01	32.80	
I.M.R.F.	.02925457	77.50	.02	77.52	
SOCIAL SECURITY	.02081576	55.15	.02	55.17	
---	AGENCY TOTAL ---	1.00000000	2,649.28	.70	2,649.98

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 23,940.14  
 INT AMOUNT 6.23  
 NET AMOUNT 23,946.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.60975610	14,597.65	3.80	14,601.45
I M R F	.22682927	5,430.32	1.41	5,431.73
INSURANCE	.05731707	1,372.18	.36	1,372.54
AUDIT	.00975610	233.56	.06	233.62
2002 G.O REFUND BOND	.09634146	2,306.43	.60	2,307.03
---	AGENCY TOTAL --- 1.00000000	23,940.14	6.23	23,946.37

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 525.93  
INT AMOUNT .14  
NET AMOUNT 526.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80498982	423.37	.11	423.48	
EMERGENCY SERVICES	.19501018	102.56	.03	102.59	
---	AGENCY TOTAL ---	1.00000000	525.93	.14	526.07

PTV7PFK TIME 7:53:25  
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AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 1,103.23  
INT AMOUNT .28  
NET AMOUNT 1,103.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,103.23	.28	1,103.51
--- AGENCY TOTAL ---	1.00000000	1,103.23	.28	1,103.51

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3003 BUFFALO FPD

TAX AMOUNT 4,039.04  
INT AMOUNT 1.06  
NET AMOUNT 4,040.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79219320	3,199.70	.84	3,200.54	
INSURANCE	.19404662	783.76	.21	783.97	
AUDIT	.01376018	55.58	.01	55.59	
---	AGENCY TOTAL ---	1.00000000	4,039.04	1.06	4,040.10

PTV7PFK TIME 7:53:25  
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AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 18,027.58  
INT AMOUNT 4.72  
NET AMOUNT 18,032.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.44517834	8,025.49	2.10	8,027.59	
AMBULANCE	.42838271	7,722.70	2.02	7,724.72	
LIABILITY INSURANCE	.06001132	1,081.86	.28	1,082.14	
FIREMEN PENSION	.06642763	1,197.53	.32	1,197.85	
---	AGENCY TOTAL ---	1.00000000	18,027.58	4.72	18,032.30

PTV7PFK TIME 7:53:25  
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AGENCY: 3006 DIVERNON FPD

TAX AMOUNT 1,271.09  
INT AMOUNT .34  
NET AMOUNT 1,271.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.86480254	1,099.24	.29	1,099.53	
INSURANCE	.12539637	159.39	.04	159.43	
AUDIT	.00980109	12.46	.01	12.47	
---	AGENCY TOTAL ---	1.00000000	1,271.09	.34	1,271.43

PTV7PFK TIME 7:53:25  
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AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT 2,387.43  
INT AMOUNT .63  
NET AMOUNT 2,388.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,387.43	.63	2,388.06
--- AGENCY TOTAL ---	1.00000000	2,387.43	.63	2,388.06

PTV7PFK TIME 7:53:25  
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AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT 430.94  
INT AMOUNT .10  
NET AMOUNT 431.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	430.94	.10	431.04
--- AGENCY TOTAL ---	1.00000000	430.94	.10	431.04

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 20,248.12  
INT AMOUNT 5.32  
NET AMOUNT 20,253.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	20,248.12	5.32	20,253.44
--- AGENCY TOTAL ---	1.00000000	20,248.12	5.32	20,253.44

PTV7PFK TIME 7:53:25  
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AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT 933.42  
INT AMOUNT .26  
NET AMOUNT 933.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	933.42	.26	933.68
--- AGENCY TOTAL ---	1.00000000	933.42	.26	933.68

PTV7PFK TIME 7:53:25  
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AGENCY: 3012 LOAMI FPD

TAX AMOUNT 604.56  
INT AMOUNT .16  
NET AMOUNT 604.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	604.56	.16	604.72
--- AGENCY TOTAL ---	1.00000000	604.56	.16	604.72

PTV7PFK TIME 7:53:25  
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AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT	4,423.83
INT AMOUNT	1.16
NET AMOUNT	4,424.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,423.83	1.16	4,424.99
--- AGENCY TOTAL ---	1.00000000	4,423.83	1.16	4,424.99

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT 700.33  
INT AMOUNT .18  
NET AMOUNT 700.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	700.33	.18	700.51
--- AGENCY TOTAL ---	1.00000000	700.33	.18	700.51

PTV7PFK TIME 7:53:25  
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AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT 1,032.22  
INT AMOUNT .28  
NET AMOUNT 1,032.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,032.22	.28	1,032.50
--- AGENCY TOTAL ---	1.00000000	1,032.22	.28	1,032.50

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 1,832.90  
INT AMOUNT .48  
NET AMOUNT 1,833.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,832.90	.48	1,833.38
--- AGENCY TOTAL ---	1.00000000	1,832.90	.48	1,833.38

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3017 PAWNEE FPD

TAX AMOUNT 2,758.63  
INT AMOUNT .72  
NET AMOUNT 2,759.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66495806	1,834.37	.48	1,834.85	
INSURANCE	.07735322	213.39	.06	213.45	
AUDIT	.00629077	17.35	.00	17.35	
AMBULANCE	.25139795	693.52	.18	693.70	
---	AGENCY TOTAL ---	1.00000000	2,758.63	.72	2,759.35

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 1,749.22  
INT AMOUNT .46  
NET AMOUNT 1,749.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,749.22	.46	1,749.68
--- AGENCY TOTAL ---	1.00000000	1,749.22	.46	1,749.68

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT	6,225.91
INT AMOUNT	1.64
NET AMOUNT	6,227.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90085592	5,608.65	1.48	5,610.13	
INSURANCE	.08951498	557.31	.15	557.46	
AUDIT	.00962910	59.95	.01	59.96	
---	AGENCY TOTAL ---	1.00000000	6,225.91	1.64	6,227.55

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 3RD COUNTY DISTRIBUTION 09/10  
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AGENCY: 3020 SHERMAN FPD

TAX AMOUNT 3,945.37  
INT AMOUNT 1.03  
NET AMOUNT 3,946.40

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90044671	3,552.60	.93	3,553.53	
INSURANCE	.08455648	333.61	.09	333.70	
AUDIT	.01499681	59.16	.01	59.17	
---	AGENCY TOTAL ---	1.00000000	3,945.37	1.03	3,946.40

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 820.05  
INT AMOUNT .22  
NET AMOUNT 820.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	820.05	.22	820.27
--- AGENCY TOTAL ---	1.00000000	820.05	.22	820.27

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT 1,085.00  
INT AMOUNT .29  
NET AMOUNT 1,085.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,085.00	.29	1,085.29
--- AGENCY TOTAL ---	1.00000000	1,085.00	.29	1,085.29

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3023 VIRDEN FPD

TAX AMOUNT 444.09  
INT AMOUNT .12  
NET AMOUNT 444.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	444.09	.12	444.21
--- AGENCY TOTAL ---	1.00000000	444.09	.12	444.21

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AGENCY: 3025 WILLIAMSVILLE FPD  
TAX AMOUNT 2,719.53  
INT AMOUNT .70  
NET AMOUNT 2,720.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80483666	2,188.78	.56	2,189.34	
INSURANCE	.08315655	226.15	.06	226.21	
AUDIT	.01018244	27.69	.01	27.70	
EMERGENCY SERVICES	.10182435	276.91	.07	276.98	
---	AGENCY TOTAL ---	1.00000000	2,719.53	.70	2,720.23

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THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT 2,043.91  
INT AMOUNT .53  
NET AMOUNT 2,044.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,043.91	.53	2,044.44
--- AGENCY TOTAL ---	1.00000000	2,043.91	.53	2,044.44

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AGENCY: 3027 WESTERN FPD

TAX AMOUNT 2,396.86  
INT AMOUNT .63  
NET AMOUNT 2,397.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,396.86	.63	2,397.49
--- AGENCY TOTAL ---	1.00000000	2,396.86	.63	2,397.49

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 3028 RIVERTON FPD

TAX AMOUNT	2,728.48
INT AMOUNT	.72
NET AMOUNT	2,729.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.91182208	2,487.89	.66	2,488.55	
LIABILITY INSURANCE	.07998439	218.24	.06	218.30	
AUDIT	.00819353	22.35	.00	22.35	
---	AGENCY TOTAL ---	1.00000000	2,728.48	.72	2,729.20

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AGENCY: 3029 CURRAN FPD

TAX AMOUNT 810.84  
INT AMOUNT .21  
NET AMOUNT 811.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	810.84	.21	811.05
--- AGENCY TOTAL ---	1.00000000	810.84	.21	811.05

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AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT 3,656.94  
INT AMOUNT .95  
NET AMOUNT 3,657.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,656.94	.95	3,657.89
--- AGENCY TOTAL ---	1.00000000	3,656.94	.95	3,657.89

PTV7PFK TIME 7:53:25  
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AGENCY: 3032 WAVERLY FPD

TAX AMOUNT .00  
INT AMOUNT .00  
NET AMOUNT .00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	.00	.00	.00
--- AGENCY TOTAL ---	1.00000000	.00	.00	.00

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AGENCY: 3500 SPFLD MET EXPO AUTH TAX AMOUNT 20,525.39  
INT AMOUNT 5.34  
NET AMOUNT 20,530.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.69589816	14,283.58	3.72	14,287.30	
INSURANCE	.26732673	5,486.99	1.43	5,488.42	
I M R F	.03253182	667.73	.17	667.90	
AUDIT	.00424329	87.09	.02	87.11	
---	AGENCY TOTAL ---	1.00000000	20,525.39	5.34	20,530.73

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4001 AUBURN CORP.

TAX AMOUNT	1,973.73
INT AMOUNT	.51
NET AMOUNT	1,974.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42844999	845.64	.22	845.86	
PARK	.20827430	411.08	.11	411.19	
2007 IMPROVEMENT BND	.36327571	717.01	.18	717.19	
---	AGENCY TOTAL ---	1.00000000	1,973.73	.51	1,974.24

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4002 BERLIN CORP.

TAX AMOUNT 805.68  
INT AMOUNT .21  
NET AMOUNT 805.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	805.68	.21	805.89
--- AGENCY TOTAL ---	1.00000000	805.68	.21	805.89

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THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT 3,767.17  
INT AMOUNT .99  
NET AMOUNT 3,768.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.49883613	1,879.20	.49	1,879.69	
INSURANCE	.28631285	1,078.59	.28	1,078.87	
AUDIT	.21485102	809.38	.22	809.60	
---	AGENCY TOTAL ---	1.00000000	3,767.17	.99	3,768.16

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THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT	10,146.44
INT AMOUNT	2.65
NET AMOUNT	10,149.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36395298	3,692.83	.96	3,693.79	
POLICE PEN	.32215934	3,268.77	.85	3,269.62	
I M R F	.09795385	993.88	.26	994.14	
POLICE PRO	.10317806	1,046.89	.27	1,047.16	
INSURANCE	.07009142	711.18	.19	711.37	
2001 G.O.	.04266435	432.89	.12	433.01	
---	AGENCY TOTAL ---	1.00000000	10,146.44	2.65	10,149.09

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT	107.91
INT AMOUNT	.03
NET AMOUNT	107.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	107.91	.03	107.94
--- AGENCY TOTAL ---	1.00000000	107.91	.03	107.94

PTV7PFK TIME 7:53:25  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4007 SPRINGFIELD CORP. TAX AMOUNT 238,432.18  
 INT AMOUNT 62.57  
 NET AMOUNT 238,494.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
FIREMEN PE	.40852424	97,405.33	25.56	97,430.89	
POLICE PEN	.38636121	92,120.95	24.17	92,145.12	
I M R F	.18572190	44,282.08	11.62	44,293.70	
JUDGEMENTS	.01939265	4,623.82	1.22	4,625.04	
---	AGENCY TOTAL ---	1.00000000	238,432.18	62.57	238,494.75

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4008 DAWSON CORP.

TAX AMOUNT 1,584.32  
INT AMOUNT .41  
NET AMOUNT 1,584.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80044150	1,268.16	.33	1,268.49	
PARKS	.19955850	316.16	.08	316.24	
---	AGENCY TOTAL ---	1.00000000	1,584.32	.41	1,584.73

PTV7PFK TIME 7:53:25  
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AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT	385.23
INT AMOUNT	.10
NET AMOUNT	385.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.78013808	300.53	.08	300.61	
POLICE DEP	.21986192	84.70	.02	84.72	
---	AGENCY TOTAL ---	1.00000000	385.23	.10	385.33

PTV7PFK TIME 7:53:25  
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AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT	1,087.78
INT AMOUNT	.29
NET AMOUNT	1,088.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.41590635	452.41	.12	452.53
POLICE PROTECTION	.11757617	127.90	.03	127.93
INSURANCE	.34842486	379.01	.10	379.11
AUDIT	.04734033	51.50	.01	51.51
STRT LIGHTS	.07075229	76.96	.03	76.99

--- AGENCY TOTAL --- 1.00000000 1,087.78 .29 1,088.07

PTV7PFK TIME 7:53:25  
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AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT	234.01
INT AMOUNT	.06
NET AMOUNT	234.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	234.01	.06	234.07
--- AGENCY TOTAL ---	1.00000000	234.01	.06	234.07

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AGENCY: 4012 JEROME CORP.

TAX AMOUNT	159.06
INT AMOUNT	.04
NET AMOUNT	159.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
STREET LIG	.39498807	62.83	.02	62.85	
POLICE PRO	.60501193	96.23	.02	96.25	
---	AGENCY TOTAL ---	1.00000000	159.06	.04	159.10

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AGENCY: 4013 LELAND GROVE CORP. TAX AMOUNT 5,561.32  
INT AMOUNT 1.46  
NET AMOUNT 5,562.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39930514	2,220.66	.58	2,221.24	
POLICE	.45932670	2,554.46	.67	2,555.13	
AUDIT	.01593387	88.61	.02	88.63	
INSURANCE	.12543429	697.59	.19	697.78	
---	AGENCY TOTAL ---	1.00000000	5,561.32	1.46	5,562.78

PTV7PFK TIME 7:53:25  
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AGENCY: 4014 LOAMI CORP.

TAX AMOUNT	383.51
INT AMOUNT	.10
NET AMOUNT	383.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.33453125	128.30	.03	128.33	
AUDIT	.09718750	37.27	.01	37.28	
POLICE PRO	.10296875	39.49	.01	39.50	
TORT LIABI	.38953125	149.39	.04	149.43	
STREET LIGHTING	.06765625	25.95	.01	25.96	
E.S.D.O.	.00812500	3.11	.00	3.11	
---	AGENCY TOTAL ---	1.00000000	383.51	.10	383.61

PTV7PFK TIME 7:53:25  
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AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 1,201.18  
INT AMOUNT .32  
NET AMOUNT 1,201.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,201.18	.32	1,201.50
--- AGENCY TOTAL ---	1.00000000	1,201.18	.32	1,201.50

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AGENCY: 4016 NEW BERLIN CORP.

TAX AMOUNT	823.05
INT AMOUNT	.23
NET AMOUNT	823.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39721695	326.93	.09	327.02	
FIRE PROTE	.08459836	69.63	.02	69.65	
AUDIT	.04222011	34.75	.01	34.76	
POLICE PRO	.11938646	98.26	.03	98.29	
LIABILITY	.15702087	129.24	.04	129.28	
SOC SEC	.09930424	81.73	.02	81.75	
I M R F	.10025301	82.51	.02	82.53	
---	AGENCY TOTAL ---	1.00000000	823.05	.23	823.28

PTV7PFK TIME 7:53:25  
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AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT 3,259.14  
 INT AMOUNT .86  
 NET AMOUNT 3,260.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.15905983	518.40	.14	518.54
I M R F	.02880342	93.87	.02	93.89
AUDIT	.02504274	81.62	.02	81.64
POLICE PRO	.05350427	174.38	.05	174.43
LIBRARY	.35247863	1,148.78	.30	1,149.08
INSURANCE	.38111111	1,242.09	.33	1,242.42
---	AGENCY TOTAL --- 1.00000000	3,259.14	.86	3,260.00

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AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 473.31  
INT AMOUNT .12  
NET AMOUNT 473.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39062500	184.89	.05	184.94	
POLICE PRO	.13946759	66.01	.02	66.03	
TORT & LIA	.25597994	121.16	.03	121.19	
AUDIT	.03722994	17.62	.00	17.62	
SOC SEC	.17669753	83.63	.02	83.65	
---	AGENCY TOTAL ---	1.00000000	473.31	.12	473.43

PTV7PFK TIME 7:53:25  
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AGENCY: 4019 RIVERTON CORP.

TAX AMOUNT 1,544.11  
 INT AMOUNT .41  
 NET AMOUNT 1,544.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.25694986	396.76	.11	396.87
AUDIT	.01325019	20.46	.01	20.47
POLICE PRO	.13328137	205.80	.05	205.85
LIAB & INS	.03585347	55.36	.01	55.37
I M R F	.19563523	302.08	.08	302.16
LIBRARY	.36502988	563.65	.15	563.80
---	AGENCY TOTAL --- 1.00000000	1,544.11	.41	1,544.52

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AGENCY: 4020 ROCHESTER CORP.

TAX AMOUNT	4,151.22
INT AMOUNT	1.09
NET AMOUNT	4,152.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.53542196	2,222.65	.58	2,223.23
POLICE PRO	.16539656	686.60	.18	686.78
AUDIT	.04177251	173.41	.05	173.46
SOC SEC	.12870449	534.28	.14	534.42
INSURANCE	.12870448	534.28	.14	534.42

--- AGENCY TOTAL --- 1.00000000 4,151.22 1.09 4,152.31

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AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 473.01  
INT AMOUNT .12  
NET AMOUNT 473.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	473.01	.12	473.13
--- AGENCY TOTAL ---	1.00000000	473.01	.12	473.13

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AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT	180.94
INT AMOUNT	.05
NET AMOUNT	180.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	180.94	.05	180.99
--- AGENCY TOTAL ---	1.00000000	180.94	.05	180.99

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AGENCY: 4023 THAYER CORP.

TAX AMOUNT 316.52  
INT AMOUNT .07  
NET AMOUNT 316.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35847970	113.47	.03	113.50	
POLICE PRO	.41405125	131.06	.03	131.09	
SOC SEC	.06334581	20.05	.00	20.05	
INSURANCE	.16412324	51.94	.01	51.95	
---	AGENCY TOTAL ---	1.00000000	316.52	.07	316.59

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AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 1,614.17  
INT AMOUNT .42  
NET AMOUNT 1,614.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.69192249	1,116.88	.29	1,117.17	
LIBRARY	.30807751	497.29	.13	497.42	
---	AGENCY TOTAL ---	1.00000000	1,614.17	.42	1,614.59

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AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT	1,521.44
INT AMOUNT	.40
NET AMOUNT	1,521.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.30787476	468.41	.12	468.53	
2004 G.O.RFUND BND	.69212524	1,053.03	.28	1,053.31	
---	AGENCY TOTAL ---	1.00000000	1,521.44	.40	1,521.84

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THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4026 VIRDEN CORP.

TAX AMOUNT 118.11  
INT AMOUNT .03  
NET AMOUNT 118.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37614813	44.43	.01	44.44	
SOC SEC	.23224960	27.43	.01	27.44	
IMRF	.33547164	39.62	.01	39.63	
POLICE PRO	.05613063	6.63	.00	6.63	
---	AGENCY TOTAL ---	1.00000000	118.11	.03	118.14

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AGENCY: 4027 CURRAN CORP.

TAX AMOUNT .00  
INT AMOUNT .00  
NET AMOUNT .00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	.00	.00	.00

--- AGENCY TOTAL --- 1.00000000 .00 .00 .00

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AGENCY: 4500 SPFLD MASS TRANSIT TAX AMOUNT 24,611.38  
INT AMOUNT 6.39  
NET AMOUNT 24,617.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.49857279	12,270.56	3.19	12,273.75	
I M R F	.14557564	3,582.82	.93	3,583.75	
LIAB INS	.17411989	4,285.33	1.11	4,286.44	
SOC SEC	.17221694	4,238.50	1.10	4,239.60	
AUDIT	.00951474	234.17	.06	234.23	
---	AGENCY TOTAL ---	1.00000000	24,611.38	6.39	24,617.77

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AGENCY: 4607 LEGACY POINTE SSA

TAX AMOUNT	62.17
INT AMOUNT	.02
NET AMOUNT	62.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2008 BOND	1.00000000	62.17	.02	62.19
--- AGENCY TOTAL ---	1.00000000	62.17	.02	62.19

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AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 62.48  
 INT AMOUNT .02  
 NET AMOUNT 62.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.54346541	33.96	.01	33.97	
I M R F	.22826730	14.26	.00	14.26	
SOC SEC	.22826729	14.26	.01	14.27	
---	AGENCY TOTAL ---	1.00000000	62.48	.02	62.50

PTV7PFK TIME 7:53:25  
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AGENCY: 5100 CURRAN GARDNER WATER TAX AMOUNT .00  
INT AMOUNT .00  
NET AMOUNT .00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	.00	.00	.00
--- AGENCY TOTAL ---	1.00000000	.00	.00	.00

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AGENCY: 5500 COOPER-C. H. MTA

TAX AMOUNT 160.15  
INT AMOUNT .04  
NET AMOUNT 160.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	160.15	.04	160.19
--- AGENCY TOTAL ---	1.00000000	160.15	.04	160.19

PTV7PFK TIME 7:53:25  
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AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 152.65  
INT AMOUNT .04  
NET AMOUNT 152.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	152.65	.04	152.69
--- AGENCY TOTAL ---	1.00000000	152.65	.04	152.69

PTV7PFK TIME 7:53:25  
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AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 1,327.28  
INT AMOUNT .33  
NET AMOUNT 1,327.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,327.28	.33	1,327.61
--- AGENCY TOTAL ---	1.00000000	1,327.28	.33	1,327.61

PTV7PFK TIME 7:53:25  
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AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 898.15  
INT AMOUNT .24  
NET AMOUNT 898.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	898.15	.24	898.39
--- AGENCY TOTAL ---	1.00000000	898.15	.24	898.39

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AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 248.54  
INT AMOUNT .04  
NET AMOUNT 248.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	248.54	.04	248.58
--- AGENCY TOTAL ---	1.00000000	248.54	.04	248.58

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AGENCY: 6000 SPFLD PARK DISTRICT TAX AMOUNT 110,303.99  
 INT AMOUNT 28.93  
 NET AMOUNT 110,332.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.19122177	21,092.52	5.53	21,098.05	
I M R F	.19173511	21,149.15	5.55	21,154.70	
LIAB INSUR	.03927105	4,331.75	1.14	4,332.89	
RECREATION	.14142710	15,599.97	4.09	15,604.06	
POLICE	.03798768	4,190.19	1.10	4,191.29	
WORKMEN'S	.06083162	6,709.97	1.76	6,711.73	
AUDIT	.00282341	311.43	.08	311.51	
PAVING & L	.00539014	594.55	.16	594.71	
UNEMP COMP	.01078029	1,189.11	.31	1,189.42	
MUSEUM	.07597536	8,380.39	2.20	8,382.59	
2002 REFUND BND.	.03259754	3,595.64	.94	3,596.58	
HANDICAPPED PROGRAMS	.10241273	11,296.53	2.96	11,299.49	
2004 GO BOND	.05929158	6,540.10	1.72	6,541.82	
2001 ALT REVENUE BND	.02361396	2,604.71	.68	2,605.39	
2006 GO PARK BOND	.01591376	1,755.35	.46	1,755.81	
2008 GO BOND	.00872690	962.63	.25	962.88	
---	AGENCY TOTAL ---	1.00000000	110,303.99	28.93	110,332.92

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AGENCY: 6100 PARK DIST-SRD TAX  
TAX AMOUNT 15,497.38  
INT AMOUNT 4.05  
NET AMOUNT 15,501.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	15,497.38	4.05	15,501.43
--- AGENCY TOTAL ---	1.00000000	15,497.38	4.05	15,501.43

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AGENCY: 6500 SPFLD SANITARY DIST. TAX AMOUNT 27,272.09  
INT AMOUNT 7.10  
NET AMOUNT 27,279.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.50702576	13,827.65	3.60	13,831.25	
I M R F	.28220141	7,696.22	2.00	7,698.22	
SEWAGE TRE	.11475410	3,129.58	.81	3,130.39	
SOC SEC	.09601873	2,618.64	.69	2,619.33	
---	AGENCY TOTAL ---	1.00000000	27,272.09	7.10	27,279.19

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AGENCY: 7500 ROCHESTER LIBRARY

TAX AMOUNT	5,450.60
INT AMOUNT	1.42
NET AMOUNT	5,452.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.94805195	5,167.45	1.35	5,168.80
INSURANCE	.02597403	141.57	.04	141.61
AUDIT	.00502723	27.40	.01	27.41
SOC SEC	.02094679	114.18	.02	114.20

--- AGENCY TOTAL --- 1.00000000 5,450.60 1.42 5,452.02

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AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT 9,706.68  
 INT AMOUNT 2.56  
 NET AMOUNT 9,709.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93821949	9,107.00	2.40	9,109.40	
AUDIT	.00498849	48.42	.01	48.43	
INSURANCE	.01419800	137.82	.04	137.86	
SOC SEC	.04259402	413.44	.11	413.55	
---	AGENCY TOTAL ---	1.00000000	9,706.68	2.56	9,709.24

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AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 481.06  
INT AMOUNT .12  
NET AMOUNT 481.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77922078	374.85	.09	374.94	
AUDIT	.02597403	12.50	.00	12.50	
SOC SEC	.05298701	25.49	.01	25.50	
INSURANCE	.03792208	18.24	.00	18.24	
BLDG MAINT	.10389610	49.98	.02	50.00	
---	AGENCY TOTAL ---	1.00000000	481.06	.12	481.18

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SANGAMON COUNTY  
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 THOMAS K. CAVANAGH, TREASURER  
 2009 TAX PAYABLE 2010  
 FUND DISTRIBUTION

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AGENCY: 8004 GRAND PRAIRIE LIB TAX AMOUNT 279.93  
 INT AMOUNT .07  
 NET AMOUNT 280.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.81212777	227.34	.06	227.40
SOC SEC	.03302653	9.25	.00	9.25
LIAB INS	.04385490	12.28	.00	12.28
AUDIT	.00757986	2.12	.00	2.12
BLDG MAINT	.08879264	24.86	.01	24.87
IMRF	.01461830	4.08	.00	4.08
---	AGENCY TOTAL --- 1.00000000	279.93	.07	280.00

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 3RD COUNTY DISTRIBUTION 09/10  
DISTRIBUTION DATE: 7/16/10

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AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT 2,045.41  
INT AMOUNT .53  
NET AMOUNT 2,045.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.94071983	1,924.16	.50	1,924.66
IMRF	.02364150	48.36	.01	48.37
AUDIT	.00494001	10.10	.00	10.10
INSURANCE	.01905434	38.97	.01	38.98
SOC SEC	.01164432	23.82	.01	23.83

--- AGENCY TOTAL --- 1.00000000 2,045.41 .53 2,045.94

PTV7PFK TIME 7:53:25  
THIRD COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 8100 CHATHAM LIBRARY BOND TAX AMOUNT 2,248.38  
INT AMOUNT .58  
NET AMOUNT 2,248.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
94 GO BOND	1.00000000	2,248.38	.58	2,248.96
--- AGENCY TOTAL ---	1.00000000	2,248.38	.58	2,248.96

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AGENCY: 8101 CHATHAM LIB BOND #2 TAX AMOUNT 1,710.29  
INT AMOUNT .44  
NET AMOUNT 1,710.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2007 SERIES GO BOND	1.00000000	1,710.29	.44	1,710.73
--- AGENCY TOTAL ---	1.00000000	1,710.29	.44	1,710.73

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AGENCY: 8500 PRAIRIE SKIES LIB TAX AMOUNT 2,860.07  
INT AMOUNT .75  
NET AMOUNT 2,860.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.81430155	2,328.96	.61	2,329.57	
INSURANCE	.02827051	80.86	.02	80.88	
AUDIT	.01385809	39.64	.01	39.65	
SOC SEC	.03603104	103.05	.03	103.08	
BLDG. MAIN	.10753881	307.56	.08	307.64	
---	AGENCY TOTAL ---	1.00000000	2,860.07	.75	2,860.82

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AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 8,771.94  
INT AMOUNT 2.30  
NET AMOUNT 8,774.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	8,771.94	2.30	8,774.24
--- AGENCY TOTAL ---	1.00000000	8,771.94	2.30	8,774.24

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AGENCY: 9001 WEST SANGAMON LIB. TAX AMOUNT 10,809.12  
INT AMOUNT 2.81  
NET AMOUNT 10,811.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	10,809.12	2.81	10,811.93
--- AGENCY TOTAL ---	1.00000000	10,809.12	2.81	10,811.93

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AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT 101.98  
INT AMOUNT .03  
NET AMOUNT 102.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	101.98	.03	102.01
--- AGENCY TOTAL ---	1.00000000	101.98	.03	102.01

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AGENCY: 9999 COUNTY

TAX AMOUNT 356,399.14  
 INT AMOUNT 94.11  
 NET AMOUNT 356,493.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
COUNTY GEN	.49824253	177,573.21	46.89	177,620.10
JUVENILE C	.01933216	6,889.97	1.82	6,891.79
VETERANS A	.00805507	2,870.82	.76	2,871.58
CO HWY & M	.08347979	29,752.13	7.86	29,759.99
CO HWY BRI	.02475103	8,821.25	2.33	8,823.58
PENSION FU	.19258934	68,638.68	18.12	68,656.80
COUNTY HEA	.06561219	23,384.13	6.17	23,390.30
FED AID MT	.03676040	13,101.37	3.46	13,104.83
INSURANCE	.05785003	20,617.70	5.44	20,623.14
CHILD ADV.	.00512595	1,826.88	.48	1,827.36
EXT EDUC	.00820151	2,923.00	.78	2,923.78
---	AGENCY TOTAL --- 1.00000000	356,399.14	94.11	356,493.25

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GRAND TOTAL

TAX AMOUNT  
3,811,333.64

INT. AMOUNT  
1,000.00

NET AMOUNT  
3,812,333.64

END OF REPORT