

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: AUGUST 2011 TAX DISTRIBUTION
DISTRIBUTION DATE: 8/17/11

SANGAMON COUNTY
PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2010 TAX PAYABLE 2011
FUND DISTRIBUTION

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AGENCY: AI98 WOOD TIF PARK SOUTH TAX AMOUNT 44,120.35
INT AMOUNT .32
NET AMOUNT 44,120.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: CI90 THAYER TIF

TAX AMOUNT	1,210.65
INT AMOUNT	.01
NET AMOUNT	1,210.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: GI90 RIVERTON TIF

TAX AMOUNT	112.97
INT AMOUNT	.00
NET AMOUNT	112.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: LI90 DIVERNON TIF DIST TAX AMOUNT 1,152.47
INT AMOUNT .00
NET AMOUNT 1,152.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI92 TIF SHERMAN #1
TAX AMOUNT 42,472.77
INT AMOUNT .31
NET AMOUNT 42,473.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI93 TIF SHERMAN #1
TAX AMOUNT 14,856.36
INT AMOUNT .11
NET AMOUNT 14,856.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI90 MECHANICSBURG TIF TAX AMOUNT 11,708.59
INT AMOUNT .08
NET AMOUNT 11,708.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 2,292.54
INT AMOUNT .02
NET AMOUNT 2,292.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: ZI90 WILLIAMSVILLE TIF TAX AMOUNT 3,983.64
INT AMOUNT .03
NET AMOUNT 3,983.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0I91 CAP TIF #3-EAST SIDE TAX AMOUNT 23,699.33
INT AMOUNT .16
NET AMOUNT 23,699.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 18,124.73
INT AMOUNT .13
NET AMOUNT 18,124.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0194 CAP TIF #5-SHA
TAX AMOUNT 752.74
INT AMOUNT .01
NET AMOUNT 752.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0I98 CAP TIF #1-DOWNTOWN TAX AMOUNT 276,511.10
INT AMOUNT 1.92
NET AMOUNT 276,513.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0001 TRI-CITY UNIT #1
 TAX AMOUNT 122,118.34
 INT AMOUNT .85
 NET AMOUNT 122,119.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS.	.06972812	8,515.08	.06	8,515.14	
EDUCATION	.61639389	75,273.00	.52	75,273.52	
BUILDING	.10316065	12,597.81	.09	12,597.90	
I M R F	.01661482	2,028.97	.01	2,028.98	
SPECIAL ED	.01377429	1,682.09	.01	1,682.10	
TORT IMMUN	.03557419	4,344.26	.03	4,344.29	
SOC SEC	.02134902	2,607.11	.02	2,607.13	
FP&S	.01616394	1,973.91	.01	1,973.92	
99 SCHOOL BND	.06794716	8,297.59	.06	8,297.65	
WORKING CA	.00809324	988.33	.01	988.34	
2008A GO BOND	.00714640	872.71	.01	872.72	
2008B GO BOND	.02405428	2,937.48	.02	2,937.50	
---	AGENCY TOTAL ---	1.00000000	122,118.34	.85	122,119.19

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AGENCY: 0003 ROCHESTER UNIT #3A
 TAX AMOUNT 462,557.78
 INT AMOUNT 3.29
 NET AMOUNT 462,561.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04665738	21,581.73	.15	21,581.88	
EDUCATION	.50232126	232,352.61	1.65	232,354.26	
BUILDING	.16504178	76,341.36	.54	76,341.90	
I M R F	.03061746	14,162.34	.10	14,162.44	
SOC SEC	.03061746	14,162.34	.10	14,162.44	
WCF	.00928505	4,294.87	.03	4,294.90	
SPEC ED	.00914578	4,230.45	.03	4,230.48	
2008B GO REF BOND	.02822656	13,056.41	.09	13,056.50	
2009A G.O. BONDS	.12286444	56,831.90	.40	56,832.30	
2010 GO BOND	.05522284	25,543.77	.20	25,543.97	
---	AGENCY TOTAL ---	1.00000000	462,557.78	3.29	462,561.07

AGENCY: 0005 CHATHAM UNIT #5

TAX AMOUNT 1,270,293.43
 INT AMOUNT 8.97
 NET AMOUNT 1,270,302.40

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04579073	58,167.66	.41	58,168.07	
EDUCATION	.57125965	725,667.38	5.12	725,672.50	
BUILDING	.13104264	166,462.60	1.18	166,463.78	
I M R F	.02102896	26,712.95	.19	26,713.14	
WCF	.01034059	13,135.58	.09	13,135.67	
SPECIAL ED	.00925089	11,751.34	.08	11,751.42	
SOC SEC	.02714985	34,488.28	.24	34,488.52	
FP&S	.01145348	14,549.28	.10	14,549.38	
LEASE	.01145348	14,549.28	.10	14,549.38	
2005 GO REFUND BND	.11321323	143,814.02	1.02	143,815.04	
2010A BOND	.03252881	41,321.13	.29	41,321.42	
2010B BOND	.01548769	19,673.93	.15	19,674.08	
---	AGENCY TOTAL ---	1.00000000	1,270,293.43	8.97	1,270,302.40

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AGENCY: 0006 WAVERLY UNIT #6
 TAX AMOUNT 69,559.73
 INT AMOUNT .48
 NET AMOUNT 69,560.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.06042774	4,203.34	.03	4,203.37
EDUCATION	.61776700	42,971.71	.30	42,972.01
BUILDING	.10963712	7,626.33	.05	7,626.38
I M R F	.01940846	1,350.05	.01	1,350.06
WCF	.00772553	537.39	.00	537.39
TORT IMMUN	.01581238	1,099.90	.01	1,099.91
SPECIAL ED	.00650390	452.41	.00	452.41
SOC SEC	.01940846	1,350.05	.01	1,350.06
98 REFUND	.06873828	4,781.42	.03	4,781.45
2003 REFUN	.04179356	2,907.15	.02	2,907.17
2006 GO BO	.02426057	1,687.56	.01	1,687.57
FP & S	.00851700	592.42	.01	592.43
---	AGENCY TOTAL --- 1.00000000	69,559.73	.48	69,560.21

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AGENCY: 0008 PL. PLAINS UNIT #8
 TAX AMOUNT 360,964.34
 INT AMOUNT 2.55
 NET AMOUNT 360,966.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04639145	16,745.66	.12	16,745.78	
EDUCATION	.61519773	222,064.44	1.57	222,066.01	
BUILDING	.13765112	49,687.15	.35	49,687.50	
I M R F	.01228236	4,433.49	.03	4,433.52	
WCF	.00385631	1,391.99	.01	1,392.00	
TORT IMMUN	.05880878	21,227.87	.15	21,228.02	
SPECIAL ED	.00977576	3,528.70	.02	3,528.72	
SOC SEC	.03289436	11,873.69	.08	11,873.77	
FP&S	.01164607	4,203.82	.03	4,203.85	
98 G.O. BL	.00607369	2,192.39	.02	2,192.41	
2002 GO RE	.01833677	6,618.92	.05	6,618.97	
2003 REFUN	.00499393	1,802.63	.01	1,802.64	
2009 REFUND BOND	.04209167	15,193.59	.11	15,193.70	
---	AGENCY TOTAL ---	1.00000000	360,964.34	2.55	360,966.89

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AGENCY: 0009 SANG VALLEY UNIT #9 TAX AMOUNT 42,593.86
 INT AMOUNT .29
 NET AMOUNT 42,594.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03862511	1,645.19	.01	1,645.20	
EDUCATION	.69531022	29,615.95	.20	29,616.15	
BLDG-OPER/MAINT	.10622391	4,524.49	.03	4,524.52	
IMRF	.02495388	1,062.88	.01	1,062.89	
TORT IMMUNITY	.04204292	1,790.77	.01	1,790.78	
SPECIAL ED	.00772891	329.20	.00	329.20	
SOCIAL SECURITY	.04045053	1,722.94	.01	1,722.95	
FP&S	.00965142	411.09	.00	411.09	
WCF	.00965142	411.09	.00	411.09	
2009 BOND	.02536168	1,080.26	.02	1,080.28	
---	AGENCY TOTAL ---	1.00000000	42,593.86	.29	42,594.15

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AGENCY: 0010 AUBURN UNIT #10
 TAX AMOUNT 183,766.55
 INT AMOUNT 1.30
 NET AMOUNT 183,767.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04992760	9,175.02	.06	9,175.08	
EDUCATION	.51675071	94,961.50	.67	94,962.17	
BUILDING	.12481901	22,937.56	.16	22,937.72	
I M R F	.07928504	14,569.94	.10	14,570.04	
WCF	.01248190	2,293.76	.02	2,293.78	
F P & S	.01248190	2,293.76	.02	2,293.78	
TORT IMMUN	.09181687	16,872.87	.12	16,872.99	
SPECIAL ED	.00998552	1,835.00	.01	1,835.01	
SOC SEC	.05681761	10,441.18	.07	10,441.25	
LEASE	.01248190	2,293.76	.02	2,293.78	
2009 BOND	.03315194	6,092.20	.05	6,092.25	
---	AGENCY TOTAL ---	1.00000000	183,766.55	1.30	183,767.85

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AGENCY: 0011 PAWNEE UNIT #11
 TAX AMOUNT 63,487.05
 INT AMOUNT .45
 NET AMOUNT 63,487.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04900039	3,110.89	.02	3,110.91	
EDUCATION	.45080361	28,620.19	.20	28,620.39	
BUILDING	.12250098	7,777.23	.06	7,777.29	
I M R F	.02638671	1,675.21	.01	1,675.22	
WCF	.01212760	769.95	.01	769.96	
TORT IMMUN	.18674049	11,855.60	.08	11,855.68	
SPECIAL ED	.00980008	622.18	.00	622.18	
SOC SEC	.03937181	2,499.60	.02	2,499.62	
FP&S	.01225010	777.72	.01	777.73	
LEASE	.01225010	777.72	.01	777.73	
2007 GO BOND	.07876813	5,000.76	.03	5,000.79	
---	AGENCY TOTAL ---	1.00000000	63,487.05	.45	63,487.50

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AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 10,230.04
 INT AMOUNT .07
 NET AMOUNT 10,230.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
1999 G.O. BOND	.14556890	1,489.18	.01	1,489.19	
2001 G.O. BLDG BND	.07764437	794.31	.01	794.32	
2006 GO BOND	.47501429	4,859.42	.03	4,859.45	
2007 GO BOND A/B	.30177244	3,087.13	.02	3,087.15	
---	AGENCY TOTAL ---	1.00000000	10,230.04	.07	10,230.11

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AGENCY: 0014 RIVERTON UNIT #14
TAX AMOUNT 235,869.39
INT AMOUNT 1.66
NET AMOUNT 235,871.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04833720	11,401.27	.08	11,401.35	
EDUCATION	.60199149	141,991.37	1.00	141,992.37	
BUILDING	.12084300	28,503.16	.20	28,503.36	
SPECIAL ED	.00966744	2,280.25	.02	2,280.27	
2005 GO BLD. BND	.17082367	40,292.07	.28	40,292.35	
I.M.R.F.	.02416860	5,700.63	.04	5,700.67	
SOCIAL SEC	.02416860	5,700.64	.04	5,700.68	
---	AGENCY TOTAL ---	1.00000000	235,869.39	1.66	235,871.05

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AGENCY: 0015 WILLMSVL UNIT #15
 TAX AMOUNT 364,101.09
 INT AMOUNT 2.56
 NET AMOUNT 364,103.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04346020	15,823.91	.11	15,824.02	
EDUCATION	.58937980	214,593.83	1.51	214,595.34	
BUILDING	.11962486	43,555.54	.31	43,555.85	
I M R F	.03499989	12,743.50	.09	12,743.59	
WCF	.00948779	3,454.51	.02	3,454.53	
SPECIAL ED	.00874451	3,183.89	.02	3,183.91	
SOC SEC	.00504995	1,838.69	.01	1,838.70	
2001 BLD. BND.	.06626150	24,125.88	.17	24,126.05	
2007 REFUND BOND	.12299150	44,781.34	.32	44,781.66	
---	AGENCY TOTAL ---	1.00000000	364,101.09	2.56	364,103.65

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AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 362,985.08
 INT AMOUNT 2.56
 NET AMOUNT 362,987.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04242712	15,400.41	.11	15,400.52	
EDUCATION	.61496692	223,223.82	1.57	223,225.39	
BUILDING	.10605701	38,497.11	.27	38,497.38	
I M R F	.01659161	6,022.51	.04	6,022.55	
WCF	.00799414	2,901.75	.02	2,901.77	
TORT IMMUN	.01816458	6,593.47	.05	6,593.52	
SOC SEC	.01607447	5,834.79	.04	5,834.83	
SPECIAL ED	.00848973	3,081.65	.02	3,081.67	
FP&S	.01062294	3,855.97	.03	3,856.00	
LEASE	.01062294	3,855.97	.03	3,856.00	
2007 GO BOND	.06591394	23,925.78	.17	23,925.95	
2008 GO BOND	.05169256	18,763.63	.13	18,763.76	
2010 GO LTD BOND	.03038204	11,028.22	.08	11,028.30	
---	AGENCY TOTAL ---	1.00000000	362,985.08	2.56	362,987.64

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AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 4,851.00
 INT AMOUNT .04
 NET AMOUNT 4,851.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.04181476	202.84	.00	202.84	
EDUCATION	.68785281	3,336.77	.03	3,336.80	
BUILDING	.12544428	608.53	.01	608.54	
I M R F	.01887936	91.58	.00	91.58	
WCF	.01045369	50.71	.00	50.71	
TORT IMMUN	.04775246	231.65	.00	231.65	
SPECIAL ED	.00836295	40.57	.00	40.57	
SOC SEC	.00702488	34.08	.00	34.08	
F P & S	.01045369	50.71	.00	50.71	
LEASE	.00867656	42.09	.00	42.09	
2005 GO SCHOOL BOND	.02770228	134.38	.00	134.38	
2006 GO BOND	.00558228	27.09	.00	27.09	
---	AGENCY TOTAL ---	1.00000000	4,851.00	.04	4,851.04

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AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 47,984.89
 INT AMOUNT .33
 NET AMOUNT 47,985.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.04988464	2,393.71	.02	2,393.73	
EDUCATION	.60069423	28,824.25	.20	28,824.45	
OPER. & MAINTENANCE	.12263308	5,884.53	.04	5,884.57	
I M R F	.01012243	485.72	.00	485.72	
TORT IMMUN	.00974829	467.77	.00	467.77	
SPECIAL ED	.00831411	398.95	.00	398.95	
SOCIAL SECURITY	.01519403	729.08	.01	729.09	
FP&S	.01039263	498.69	.00	498.69	
WCF	.01039263	498.69	.00	498.69	
LEASE	.01039263	498.69	.00	498.69	
2008A BOND	.04994700	2,396.70	.02	2,396.72	
2008B BOND	.00334643	160.58	.00	160.58	
2001 BOND	.09893787	4,747.53	.04	4,747.57	
---	AGENCY TOTAL ---	1.00000000	47,984.89	.33	47,985.22

AGENCY: 0186 SPFLD DIST #186
 TAX AMOUNT 4,803,465.13
 INT AMOUNT 33.88
 NET AMOUNT 4,803,499.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.05116109	245,750.51	1.73	245,752.24	
EDUCATION	.64583603	3,102,250.85	21.88	3,102,272.73	
BUILDING	.12541467	602,424.99	4.25	602,429.24	
I M R F	.02328637	111,855.27	.79	111,856.06	
TORT IMMUN	.03446642	165,558.25	1.17	165,559.42	
SPECIAL ED	.01387273	66,637.17	.47	66,637.64	
SOC SEC	.01725475	82,882.59	.58	82,883.17	
LEASE	.00973676	46,770.19	.33	46,770.52	
2005 BOND	.00122787	5,898.03	.04	5,898.07	
2009A BOND	.01150317	55,255.08	.39	55,255.47	
2009B BOND	.04034725	193,806.61	1.37	193,807.98	
2010A BOND	.02500969	120,133.17	.85	120,134.02	
2010C BOND	.00088320	4,242.42	.03	4,242.45	
---	AGENCY TOTAL ---	1.00000000	4,803,465.13	33.88	4,803,499.01

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AGENCY: 0213 ATHENS UNIT #213
 TAX AMOUNT 74,763.66
 INT AMOUNT .51
 NET AMOUNT 74,764.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04130837	3,088.36	.02	3,088.38
EDUCATION	.60059659	44,902.80	.31	44,903.11
BUILDING	.09777823	7,310.26	.05	7,310.31
I M R F	.02293767	1,714.90	.01	1,714.91
TORT IMMUN	.01974902	1,476.51	.01	1,476.52
WCF	.00901049	673.66	.00	673.66
SOC SEC	.02413084	1,804.11	.01	1,804.12
SPEC ED	.00824933	616.75	.00	616.75
94 GO BND	.00627443	469.10	.00	469.10
2002 REFUN	.16533635	12,361.15	.08	12,361.23
2009 GO BO	.00462868	346.06	.02	346.08
---	AGENCY TOTAL --- 1.00000000	74,763.66	.51	74,764.17

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AGENCY: 0262 A-C CENTRAL

TAX AMOUNT 1,176.87
 INT AMOUNT .01
 NET AMOUNT 1,176.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03462844	40.75	.00	40.75	
EDUCATION	.49345523	580.73	.00	580.73	
BUILDING	.08657109	101.88	.00	101.88	
I M R F	.04061916	47.80	.00	47.80	
SOC SEC	.04435903	52.20	.00	52.20	
SPEC ED	.00692569	8.15	.00	8.15	
WCF	.00865711	10.19	.00	10.19	
TORT IMMUNITY	.17757462	208.98	.00	208.98	
LEASE	.00865711	10.19	.00	10.19	
FIRE PREVEN.&SAFETY	.00865711	10.19	.00	10.19	
2008 LIFE SERIES BND	.06423575	75.60	.00	75.60	
2010 GO BOND	.02565966	30.21	.01	30.22	
---	AGENCY TOTAL ---	1.00000000	1,176.87	.01	1,176.88

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AGENCY: 0526 LLCC #526

TAX AMOUNT 851,080.99
INT AMOUNT 5.90
NET AMOUNT 851,086.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.58644657	499,113.53	3.46	499,116.99	
BUILDING	.15204170	129,399.80	.90	129,400.70	
TORT LIABI	.10577758	90,025.29	.62	90,025.91	
AUDIT	.00282363	2,403.14	.02	2,403.16	
SOCIAL SECURITY	.01694179	14,418.84	.10	14,418.94	
HLTH.SFTY. H/C ACCES	.04626412	39,374.51	.27	39,374.78	
GO BOND SERIES 2008A	.08970461	76,345.88	.53	76,346.41	
---	AGENCY TOTAL ---	1.00000000	851,080.99	5.90	851,086.89

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AGENCY: 0537 RICHLAND CC #537
 TAX AMOUNT 3,574.50
 INT AMOUNT .02
 NET AMOUNT 3,574.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.63619533	2,274.08	.01	2,274.09	
BUILDING	.09257116	330.90	.00	330.90	
TORT LIABI	.12265679	438.44	.00	438.44	
AUDIT	.00532284	19.03	.00	19.03	
SOCIAL SECURITY	.01203425	43.02	.00	43.02	
HLTH.SFTY. H/C ACCES	.00300856	10.75	.00	10.75	
2008 SERIES GO BOND	.03957417	141.46	.00	141.46	
2010 BOND	.04466559	159.66	.00	159.66	
2010A BOND	.04397131	157.16	.01	157.17	
---	AGENCY TOTAL ---	1.00000000	3,574.50	.02	3,574.52

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AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT 114,442.24
INT AMOUNT .77
NET AMOUNT 114,443.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.30457380	34,856.11	.23	34,856.34	
RELIEF	.69542620	79,586.13	.54	79,586.67	
---	AGENCY TOTAL ---	1.00000000	114,442.24	.77	114,443.01

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AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT 9,915.29
 INT AMOUNT .04
 NET AMOUNT 9,915.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82459485	8,176.10	.03	8,176.13	
RELIEF	.16777884	1,663.58	.01	1,663.59	
IMRF	.00381316	37.81	.00	37.81	
INSURANCE	.00381315	37.80	.00	37.80	
---	AGENCY TOTAL ---	1.00000000	9,915.29	.04	9,915.33

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AGENCY: 1502 SPRINGFIELD TOWN
 TAX AMOUNT 8,671.06
 INT AMOUNT .07
 NET AMOUNT 8,671.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.52112676	4,518.72	.04	4,518.76	
RELIEF	.29610999	2,567.59	.02	2,567.61	
IMRF	.12810195	1,110.78	.01	1,110.79	
AUDIT	.00737760	63.97	.00	63.97	
SOCIAL SECURITY	.02012072	174.47	.00	174.47	
LIABILITY INSURANCE	.02716298	235.53	.00	235.53	
---	AGENCY TOTAL ---	1.00000000	8,671.06	.07	8,671.13

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AGENCY: 1503 AUBURN TOWN

TAX AMOUNT 4,349.09
 INT AMOUNT .03
 NET AMOUNT 4,349.12

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.73679417	3,204.38	.02	3,204.40
RELIEF	.13023679	566.41	.00	566.41
INSURANCE	.03187614	138.63	.00	138.63
SOC. SEC.	.05009107	217.85	.00	217.85
I M R F	.04553734	198.05	.00	198.05
AUDIT	.00546449	23.77	.01	23.78
---	AGENCY TOTAL --- 1.00000000	4,349.09	.03	4,349.12

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AGENCY: 1504 BALL TOWN

TAX AMOUNT 3,981.41
INT AMOUNT .02
NET AMOUNT 3,981.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82321429	3,277.55	.02	3,277.57	
RELIEF	.03750000	149.30	.00	149.30	
SOC SEC	.04285714	170.63	.00	170.63	
INSURANCE	.03928571	156.41	.00	156.41	
IMRF	.05714286	227.52	.00	227.52	
---	AGENCY TOTAL ---	1.00000000	3,981.41	.02	3,981.43

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AGENCY: 1505 BUFFALO HART TOWN
TAX AMOUNT 776.60
INT AMOUNT .01
NET AMOUNT 776.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.58095238	451.17	.01	451.18	
CEMETERY	.17027417	132.23	.00	132.23	
COMMUNITY BLDG MAINT	.24877345	193.20	.00	193.20	
---	AGENCY TOTAL ---	1.00000000	776.60	.01	776.61

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AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT 3,481.88
INT AMOUNT .02
NET AMOUNT 3,481.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68416968	2,382.20	.01	2,382.21	
IMRF	.02276255	79.26	.00	79.26	
CEMETERY	.23978272	834.89	.00	834.89	
RELIEF	.05328505	185.53	.01	185.54	
---	AGENCY TOTAL ---	1.00000000	3,481.88	.02	3,481.90

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AGENCY: 1507 CLEARLAKE TOWN
TAX AMOUNT 14,136.56
INT AMOUNT .09
NET AMOUNT 14,136.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68662838	9,706.56	.06	9,706.62	
RELIEF	.20672683	2,922.41	.02	2,922.43	
INSURANCE	.00369155	52.19	.00	52.19	
SOC SEC	.03199344	452.28	.00	452.28	
AUDIT	.00902379	127.57	.00	127.57	
I.M.R.F.	.06193601	875.55	.01	875.56	
---	AGENCY TOTAL ---	1.00000000	14,136.56	.09	14,136.65

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AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT 8,861.55
 INT AMOUNT .06
 NET AMOUNT 8,861.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.65490628	5,803.48	.04	5,803.52
COMM BLDG MAINT	.13726571	1,216.39	.01	1,216.40
SOC SEC	.03638368	322.42	.00	322.42
I.M.R.F.	.00441014	39.08	.00	39.08
INSURANCE	.08544653	757.19	.01	757.20
PUBLIC ASSISTANCE	.08158766	722.99	.00	722.99
---	AGENCY TOTAL --- 1.00000000	8,861.55	.06	8,861.61

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AGENCY: 1509 COOPER TOWN

TAX AMOUNT 1,592.41
 INT AMOUNT .02
 NET AMOUNT 1,592.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89824760	1,430.38	.02	1,430.40	
SOC SEC	.05935557	94.52	.00	94.52	
RELIEF	.04239683	67.51	.00	67.51	
---	AGENCY TOTAL ---	1.00000000	1,592.41	.02	1,592.43

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AGENCY: 1510 COTTON HILL TOWN
 TAX AMOUNT 4,342.01
 INT AMOUNT .03
 NET AMOUNT 4,342.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.86032138	3,735.52	.03	3,735.55	
INSURANCE	.03856613	167.45	.00	167.45	
RELIEF	.10111249	439.04	.00	439.04	
---	AGENCY TOTAL ---	1.00000000	4,342.01	.03	4,342.04

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AGENCY: 1511 CURRAN TOWN

TAX AMOUNT 5,037.77
INT AMOUNT .02
NET AMOUNT 5,037.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.81603940	4,111.02	.02	4,111.04	
RELIEF	.05592684	281.75	.00	281.75	
INSURANCE	.08793528	443.00	.00	443.00	
SOC SEC	.03200844	161.25	.00	161.25	
AUDIT	.00809004	40.75	.00	40.75	
---	AGENCY TOTAL ---	1.00000000	5,037.77	.02	5,037.79

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AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT	7,213.74
INT AMOUNT	.04
NET AMOUNT	7,213.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.53013029	3,824.22	.02	3,824.24
RELIEF	.00521173	37.60	.00	37.60
LIBRARY	.43175896	3,114.60	.02	3,114.62
SOC SEC	.03289902	237.32	.00	237.32
---	AGENCY TOTAL --- 1.00000000	7,213.74	.04	7,213.78

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AGENCY: 1513 FANCY CREEK TOWN
 TAX AMOUNT 3,937.00
 INT AMOUNT .03
 NET AMOUNT 3,937.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.81029810	3,190.14	.02	3,190.16
RELIEF	.05013550	197.38	.00	197.38
SOC SEC	.05013550	197.38	.00	197.38
I M R F	.02574526	101.36	.00	101.36
INSURANCE	.06368564	250.74	.01	250.75
---	AGENCY TOTAL --- 1.00000000	3,937.00	.03	3,937.03

PTV7PFK TIME 17:04:55
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AGENCY: 1514 GARDNER TOWN

TAX AMOUNT	5,613.76
INT AMOUNT	.03
NET AMOUNT	5,613.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90638930	5,088.25	.03	5,088.28	
INSURANCE	.06537890	367.02	.00	367.02	
I.M.R.F.	.02823180	158.49	.00	158.49	
---	AGENCY TOTAL ---	1.00000000	5,613.76	.03	5,613.79

PTV7PFK TIME 17:04:55
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AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT	1,561.88
INT AMOUNT	.01
NET AMOUNT	1,561.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	1,561.88	.01	1,561.89
--- AGENCY TOTAL ---	1.00000000	1,561.88	.01	1,561.89

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AGENCY: 1516 ISLAND GROVE TOWN

TAX AMOUNT	912.49
INT AMOUNT	.00
NET AMOUNT	912.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.91766212	837.36	.00	837.36	
SOC SEC	.08233788	75.13	.00	75.13	
---	AGENCY TOTAL ---	1.00000000	912.49	.00	912.49

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AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT	956.15
INT AMOUNT	.00
NET AMOUNT	956.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.75894065	725.66	.00	725.66	
RELIEF	.15793543	151.01	.00	151.01	
AUDIT	.01256524	12.01	.00	12.01	
LIABILITY INSURANCE	.04697468	44.91	.00	44.91	
SOCIAL SECURITY	.02358400	22.56	.00	22.56	
---	AGENCY TOTAL ---	1.00000000	956.15	.00	956.15

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AGENCY: 1518 LOAMI TOWN

TAX AMOUNT 1,764.88
INT AMOUNT .01
NET AMOUNT 1,764.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	1,764.88	.01	1,764.89
--- AGENCY TOTAL ---	1.00000000	1,764.88	.01	1,764.89

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AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT 1,048.98
INT AMOUNT .00
NET AMOUNT 1,048.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	1,048.98	.00	1,048.98
--- AGENCY TOTAL ---	1.00000000	1,048.98	.00	1,048.98

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AGENCY: 1520 MECHANICSBURG TOWN TAX AMOUNT 2,024.76
INT AMOUNT .01
NET AMOUNT 2,024.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.85825748	1,737.77	.01	1,737.78	
RELIEF	.08192458	165.88	.00	165.88	
I.M.R.F.	.05981794	121.11	.00	121.11	
---	AGENCY TOTAL ---	1.00000000	2,024.76	.01	2,024.77

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AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT	2,559.56
INT AMOUNT	.02
NET AMOUNT	2,559.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.98161608	2,512.51	.02	2,512.53	
RELIEF	.01838392	47.05	.00	47.05	
---	AGENCY TOTAL ---	1.00000000	2,559.56	.02	2,559.58

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AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT 4,666.90
INT AMOUNT .03
NET AMOUNT 4,666.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71728502	3,347.50	.02	3,347.52	
RELIEF	.13920046	649.63	.00	649.63	
INSURANCE	.04687949	218.78	.00	218.78	
SOC SEC	.04400345	205.36	.00	205.36	
IMRF	.03825137	178.52	.00	178.52	
AUDIT	.01438021	67.11	.01	67.12	
---	AGENCY TOTAL ---	1.00000000	4,666.90	.03	4,666.93

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AGENCY: 1523 ROCHESTER TOWN
TAX AMOUNT 9,423.79
INT AMOUNT .06
NET AMOUNT 9,423.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90102595	8,491.08	.05	8,491.13	
INSURANCE	.05914303	557.35	.00	557.35	
SOC SEC	.03983102	375.36	.01	375.37	
---	AGENCY TOTAL ---	1.00000000	9,423.79	.06	9,423.85

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AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT 4,508.77
INT AMOUNT .03
NET AMOUNT 4,508.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89779079	4,047.93	.03	4,047.96	
RELIEF	.01597019	72.01	.00	72.01	
LIABILITY INSURANCE	.05483098	247.22	.00	247.22	
SOCIAL SECURITY	.03140804	141.61	.00	141.61	
---	AGENCY TOTAL ---	1.00000000	4,508.77	.03	4,508.80

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AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT 10,566.22
 INT AMOUNT .07
 NET AMOUNT 10,566.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.68440000	7,231.52	.05	7,231.57
RELIEF	.05120000	540.99	.00	540.99
CEMETERY	.17400000	1,838.52	.01	1,838.53
INSURANCE	.02280000	240.91	.00	240.91
SOC SEC	.03920000	414.20	.00	414.20
I M R F	.02840000	300.08	.01	300.09
---	AGENCY TOTAL --- 1.00000000	10,566.22	.07	10,566.29

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AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT 27,581.32
 INT AMOUNT .18
 NET AMOUNT 27,581.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.41706648	11,503.24	.08	11,503.32
PERMANENT	.57230980	15,785.06	.10	15,785.16
INSURANCE	.00137080	37.81	.00	37.81
IMRF	.00925292	255.21	.00	255.21
---	AGENCY TOTAL --- 1.00000000	27,581.32	.18	27,581.50

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AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT 9,246.80
 INT AMOUNT .07
 NET AMOUNT 9,246.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.18081761	1,671.98	.01	1,671.99	
EQUIPMENT	.06635220	613.55	.00	613.55	
SOC SEC	.01352201	125.04	.00	125.04	
PERMANENT	.52515723	4,856.02	.04	4,856.06	
AUDIT	.00786164	72.70	.00	72.70	
LIABILITY INSURANCE	.01792453	165.74	.00	165.74	
I.M.R.F.	.18836478	1,741.77	.02	1,741.79	
---	AGENCY TOTAL ---	1.00000000	9,246.80	.07	9,246.87

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AGENCY: 2003 AUBURN R&B

TAX AMOUNT 13,372.05
INT AMOUNT .08
NET AMOUNT 13,372.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.27014218	3,612.35	.02	3,612.37	
BRIDGE	.06605450	883.28	.01	883.29	
EQUIPMENT	.09478673	1,267.49	.01	1,267.50	
INSURANCE	.04946682	661.47	.00	661.47	
SOC SEC	.00829384	110.91	.00	110.91	
IMRF	.00770142	102.98	.00	102.98	
PERM ROAD	.50118483	6,701.87	.04	6,701.91	
MEDICARE	.00236968	31.70	.00	31.70	
---	AGENCY TOTAL ---	1.00000000	13,372.05	.08	13,372.13

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FOURTH COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 2004 BALL R&B

TAX AMOUNT 15,307.15
INT AMOUNT .09
NET AMOUNT 15,307.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.09289364	1,421.94	.01	1,421.95	
EQUIPMENT	.08313980	1,272.63	.01	1,272.64	
INSURANCE	.02786809	426.58	.00	426.58	
SOC SEC	.01811426	277.28	.00	277.28	
PERM ROAD	.76358569	11,688.32	.07	11,688.39	
I.M.R.F.	.01439852	220.40	.00	220.40	
---	AGENCY TOTAL ---	1.00000000	15,307.15	.09	15,307.24

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AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT 1,796.61
 INT AMOUNT .01
 NET AMOUNT 1,796.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66654192	1,197.52	.01	1,197.53	
BRIDGE	.06424651	115.43	.00	115.43	
EQUIPMENT	.05626248	101.08	.00	101.08	
PERMANENT	.21294909	382.58	.00	382.58	
---	AGENCY TOTAL ---	1.00000000	1,796.61	.01	1,796.62

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AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT 7,274.49
 INT AMOUNT .05
 NET AMOUNT 7,274.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.68577442	4,988.66	.03	4,988.69
EQUIPMENT	.05422805	394.48	.00	394.48
PERMANENT	.22743593	1,654.48	.01	1,654.49
BRIDGE	.03256160	236.87	.01	236.88
---	AGENCY TOTAL --- 1.00000000	7,274.49	.05	7,274.54

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AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT 20,949.71
 INT AMOUNT .14
 NET AMOUNT 20,949.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.32964296	6,905.92	.05	6,905.97
BRIDGE	.00608912	127.57	.00	127.57
EQUIPMENT	.10047052	2,104.83	.01	2,104.84
INSURANCE	.03099917	649.42	.00	649.42
SOC SEC	.02158871	452.28	.00	452.28
PERMANENT	.46221976	9,683.37	.06	9,683.43
I.M.R.F.	.04290064	898.76	.01	898.77
AUDIT	.00608912	127.56	.01	127.57
---	AGENCY TOTAL --- 1.00000000	20,949.71	.14	20,949.85

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AGENCY: 2008 CHATHAM R&B

TAX AMOUNT 19,638.04
 INT AMOUNT .12
 NET AMOUNT 19,638.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24203980	4,753.19	.03	4,753.22
BRIDGE	.08805970	1,729.32	.01	1,729.33
EQUIPMENT	.12114428	2,379.04	.01	2,379.05
DAMAGES	.03283582	644.83	.00	644.83
PERMANENT	.44004975	8,641.71	.05	8,641.76
INSURANCE	.05945274	1,167.54	.01	1,167.55
SOC_SEC	.01094527	214.94	.00	214.94
IMRF	.00547264	107.47	.01	107.48
---	AGENCY TOTAL --- 1.00000000	19,638.04	.12	19,638.16

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AGENCY: 2009 COOPER R&B

TAX AMOUNT 3,837.45
 INT AMOUNT .02
 NET AMOUNT 3,837.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58479944	2,244.14	.01	2,244.15	
BRIDGE	.01172883	45.01	.00	45.01	
PERMANENT	.39174290	1,503.29	.01	1,503.30	
SOC SEC	.01172883	45.01	.00	45.01	
---	AGENCY TOTAL ---	1.00000000	3,837.45	.02	3,837.47

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AGENCY: 2010 COTTON HILL R&B
 TAX AMOUNT 5,151.37
 INT AMOUNT .04
 NET AMOUNT 5,151.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31923317	1,644.49	.01	1,644.50
BRIDGE	.10106272	520.61	.00	520.61
EQUIPMENT	.06980621	359.60	.00	359.60
DAMAGES	.06063763	312.37	.00	312.37
PERMANENT	.41883726	2,157.59	.02	2,157.61
INSURANCE	.03042301	156.71	.01	156.72
---	AGENCY TOTAL --- 1.00000000	5,151.37	.04	5,151.41

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AGENCY: 2011 CURRAN R&B

TAX AMOUNT 6,065.58
 INT AMOUNT .02
 NET AMOUNT 6,065.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42243646	2,562.32	.01	2,562.33	
BRIDGE	.05872042	356.17	.00	356.17	
EQUIPMENT	.03914695	237.45	.00	237.45	
PERMANENT	.47969617	2,909.64	.01	2,909.65	
---	AGENCY TOTAL ---	1.00000000	6,065.58	.02	6,065.60

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AGENCY: 2012 DIVERNON R&B

TAX AMOUNT 8,247.63
 INT AMOUNT .06
 NET AMOUNT 8,247.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.66566952	5,490.20	.04	5,490.24
BRIDGE	.03945869	325.44	.00	325.44
EQUIPMENT	.03803419	313.69	.00	313.69
PERMANENT	.23789174	1,962.04	.01	1,962.05
SOC SEC	.01894586	156.26	.01	156.27
---	AGENCY TOTAL --- 1.00000000	8,247.63	.06	8,247.69

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AGENCY: 2013 FANCY CREEK R&B
 TAX AMOUNT 19,167.50
 INT AMOUNT .15
 NET AMOUNT 19,167.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31283050	5,996.18	.05	5,996.23
BRIDGE	.05260228	1,008.25	.01	1,008.26
EQUIPMENT	.05761202	1,104.28	.01	1,104.29
INSURANCE	.03145004	602.82	.00	602.82
SOC SEC	.00556638	106.69	.00	106.69
PERMANENT	.53993878	10,349.28	.08	10,349.36
---	AGENCY TOTAL --- 1.00000000	19,167.50	.15	19,167.65

PTV7PFK TIME 17:04:55
 FOURTH COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 2014 GARDNER R&B

TAX AMOUNT 19,502.19
 INT AMOUNT .14
 NET AMOUNT 19,502.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.41809239	8,153.72	.06	8,153.78
BRIDGE	.07100086	1,384.67	.01	1,384.68
EQUIPMENT	.04875962	950.92	.01	950.93
INSURANCE	.01775021	346.17	.00	346.17
PERMANENT	.43819504	8,545.76	.06	8,545.82
I.M.R.F.	.00620188	120.95	.00	120.95
---	AGENCY TOTAL --- 1.00000000	19,502.19	.14	19,502.33

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 2015 ILLIOPOLIS R&B
TAX AMOUNT 3,162.18
INT AMOUNT .01
NET AMOUNT 3,162.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35054945	1,108.50	.00	1,108.50	
EQUIPMENT	.09230769	291.89	.00	291.89	
PERMANENT	.47445055	1,500.30	.00	1,500.30	
INSURANCE	.04890110	154.63	.00	154.63	
SOC SEC	.03379121	106.86	.01	106.87	
---	AGENCY TOTAL ---	1.00000000	3,162.18	.01	3,162.19

PTV7PFK TIME 17:04:55
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AGENCY: 2016 ISLAND GROVE R&B
 TAX AMOUNT 1,798.52
 INT AMOUNT .01
 NET AMOUNT 1,798.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52532468	944.81	.01	944.82	
BRIDGE	.06212121	111.73	.00	111.73	
EQUIPMENT	.06017316	108.22	.00	108.22	
PERMANENT	.35238095	633.76	.00	633.76	
---	AGENCY TOTAL ---	1.00000000	1,798.52	.01	1,798.53

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT	673.72
INT AMOUNT	.00
NET AMOUNT	673.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.42716049	287.79	.00	287.79
EQUIPMENT	.06310014	42.51	.00	42.51
PERMANENT	.44773663	301.65	.00	301.65
SOCIAL SECURITY	.01673525	11.27	.00	11.27
INSURANCE	.04526749	30.50	.00	30.50

--- AGENCY TOTAL --- 1.00000000 673.72 .00 673.72

PTV7PFK TIME 17:04:55
 FOURTH COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 2018 LOAMI R&B

TAX AMOUNT 1,935.23
 INT AMOUNT .01
 NET AMOUNT 1,935.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.49592601	959.73	.00	959.73	
EQUIPMENT	.09535345	184.53	.00	184.53	
PERMANENT	.40872054	790.97	.01	790.98	
---	AGENCY TOTAL ---	1.00000000	1,935.23	.01	1,935.24

PTV7PFK TIME 17:04:55
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AGENCY: 2019 MAXWELL R&B

TAX AMOUNT 2,105.07
 INT AMOUNT .01
 NET AMOUNT 2,105.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55756831	1,173.72	.01	1,173.73	
BRIDGE	.03331286	70.13	.00	70.13	
EQUIPMENT	.02533006	53.32	.00	53.32	
PERMANENT	.38378877	807.90	.00	807.90	
---	AGENCY TOTAL ---	1.00000000	2,105.07	.01	2,105.08

PTV7PFK TIME 17:04:55
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AGENCY: 2020 MECHANICSBURG R&B
 TAX AMOUNT 3,820.45
 INT AMOUNT .01
 NET AMOUNT 3,820.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.28187457	1,076.89	.00	1,076.89	
BRIDGE	.08993797	343.60	.00	343.60	
EQUIPMENT	.05272226	201.42	.00	201.42	
PERMANENT	.57546520	2,198.54	.01	2,198.55	
---	AGENCY TOTAL ---	1.00000000	3,820.45	.01	3,820.46

PTV7PFK TIME 17:04:55
 FOURTH COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 2021 NEW BERLIN R&B

TAX AMOUNT	4,551.20
INT AMOUNT	.03
NET AMOUNT	4,551.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58211108	2,649.30	.02	2,649.32	
PERMANENT	.39288290	1,788.09	.01	1,788.10	
INSURANCE	.02500602	113.81	.00	113.81	
---	AGENCY TOTAL ---	1.00000000	4,551.20	.03	4,551.23

PTV7PFK TIME 17:04:55
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MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 2022 PAWNEE R&B

TAX AMOUNT 6,156.76
INT AMOUNT .04
NET AMOUNT 6,156.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35339002	2,175.74	.01	2,175.75	
BRIDGE	.07586658	467.09	.00	467.09	
EQUIPMENT	.08829300	543.60	.00	543.60	
INSURANCE	.02419882	148.99	.00	148.99	
PERM ROAD	.45825158	2,821.34	.03	2,821.37	
---	AGENCY TOTAL ---	1.00000000	6,156.76	.04	6,156.80

PTV7PFK TIME 17:04:55
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AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT 19,928.14
 INT AMOUNT .14
 NET AMOUNT 19,928.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31478311	6,273.04	.04	6,273.08
BRIDGE	.02340183	466.35	.00	466.35
EQUIPMENT	.07448630	1,484.37	.01	1,484.38
INSURANCE	.12214612	2,434.14	.02	2,434.16
PERMANENT	.46518264	9,270.24	.07	9,270.31
---	AGENCY TOTAL --- 1.00000000	19,928.14	.14	19,928.28

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 2025 TALKINGTON R&B
TAX AMOUNT 12,349.04
INT AMOUNT .08
NET AMOUNT 12,349.12

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.54431487	6,721.77	.04	6,721.81	
BRIDGE	.02973761	367.23	.00	367.23	
INSURANCE	.05918367	730.86	.00	730.86	
SOC SEC	.05918367	730.86	.00	730.86	
PERMANENT	.22759961	2,810.64	.02	2,810.66	
EQUIPMENT	.07998057	987.68	.02	987.70	
---	AGENCY TOTAL ---	1.00000000	12,349.04	.08	12,349.12

PTV7PFK TIME 17:04:55
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AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT 14,767.35
INT AMOUNT .09
NET AMOUNT 14,767.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.37092158	5,477.53	.03	5,477.56
BRIDGE	.01946193	287.40	.00	287.40
EQUIPMENT	.08700630	1,284.85	.01	1,284.86
PERMANENT	.46078993	6,804.65	.04	6,804.69
INSURANCE	.02318260	342.35	.00	342.35
I.M.R.F.	.02318260	342.35	.00	342.35
SOCIAL SECURITY	.01545506	228.22	.01	228.23

--- AGENCY TOTAL --- 1.00000000 14,767.35 .09 14,767.44

PTV7PFK TIME 17:04:55
 FOURTH COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 108,257.72
 INT AMOUNT .67
 NET AMOUNT 108,258.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56971154	61,675.67	.38	61,676.05	
I M R F	.17427885	18,867.03	.12	18,867.15	
INSURANCE	.05168269	5,595.05	.03	5,595.08	
AUDIT	.00961538	1,040.94	.01	1,040.95	
2002 G.O REFUND BOND	.09014423	9,758.81	.06	9,758.87	
SOC SEC	.10456731	11,320.22	.07	11,320.29	
---	AGENCY TOTAL ---	1.00000000	108,257.72	.67	108,258.39

PTV7PFK TIME 17:04:55
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 MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 1,217.28
 INT AMOUNT .01
 NET AMOUNT 1,217.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80509868	980.03	.01	980.04	
EMERGENCY SERVICES	.19490132	237.25	.00	237.25	
---	AGENCY TOTAL ---	1.00000000	1,217.28	.01	1,217.29

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
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MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 4,718.83
INT AMOUNT .03
NET AMOUNT 4,718.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,718.83	.03	4,718.86
--- AGENCY TOTAL ---	1.00000000	4,718.83	.03	4,718.86

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
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MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 3003 BUFFALO FPD

TAX AMOUNT 1,130.27
INT AMOUNT .01
NET AMOUNT 1,130.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79921919	903.33	.01	903.34	
INSURANCE	.18739543	211.81	.00	211.81	
AUDIT	.01338538	15.13	.00	15.13	
---	AGENCY TOTAL ---	1.00000000	1,130.27	.01	1,130.28

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AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 67,706.99
 INT AMOUNT .48
 NET AMOUNT 67,707.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.44488042	30,121.51	.21	30,121.72	
AMBULANCE	.42843797	29,008.25	.21	29,008.46	
LIABILITY INSURANCE	.06016442	4,073.55	.03	4,073.58	
FIREMEN PENSION	.06651719	4,503.68	.03	4,503.71	
---	AGENCY TOTAL ---	1.00000000	67,706.99	.48	67,707.47

PTV7PFK TIME 17:04:55
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AGENCY: 3006 DIVERNON FPD

TAX AMOUNT 4,676.16
INT AMOUNT .03
NET AMOUNT 4,676.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.87147887	4,075.17	.03	4,075.20	
INSURANCE	.11942488	558.45	.00	558.45	
AUDIT	.00909625	42.54	.00	42.54	
---	AGENCY TOTAL ---	1.00000000	4,676.16	.03	4,676.19

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT 4,372.17
INT AMOUNT .03
NET AMOUNT 4,372.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,372.17	.03	4,372.20
--- AGENCY TOTAL ---	1.00000000	4,372.17	.03	4,372.20

PTV7PFK TIME 17:04:55
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AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT 1,513.80
INT AMOUNT .00
NET AMOUNT 1,513.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,513.80	.00	1,513.80
--- AGENCY TOTAL ---	1.00000000	1,513.80	.00	1,513.80

PTV7PFK TIME 17:04:55
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AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 1,295.21
INT AMOUNT .01
NET AMOUNT 1,295.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,295.21	.01	1,295.22
--- AGENCY TOTAL ---	1.00000000	1,295.21	.01	1,295.22

PTV7PFK TIME 17:04:55
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AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT 3,917.77
INT AMOUNT .03
NET AMOUNT 3,917.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,917.77	.03	3,917.80
--- AGENCY TOTAL ---	1.00000000	3,917.77	.03	3,917.80

PTV7PFK TIME 17:04:55
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AGENCY: 3012 LOAMI FPD

TAX AMOUNT 1,290.30
INT AMOUNT .00
NET AMOUNT 1,290.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,290.30	.00	1,290.30
--- AGENCY TOTAL ---	1.00000000	1,290.30	.00	1,290.30

PTV7PFK TIME 17:04:55
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AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT	4,973.45
INT AMOUNT	.03
NET AMOUNT	4,973.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,973.45	.03	4,973.48
--- AGENCY TOTAL ---	1.00000000	4,973.45	.03	4,973.48

PTV7PFK TIME 17:04:55
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AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT 3,863.97
INT AMOUNT .02
NET AMOUNT 3,863.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,863.97	.02	3,863.99
--- AGENCY TOTAL ---	1.00000000	3,863.97	.02	3,863.99

PTV7PFK TIME 17:04:55
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AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT 4,161.02
INT AMOUNT .02
NET AMOUNT 4,161.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,161.02	.02	4,161.04
--- AGENCY TOTAL ---	1.00000000	4,161.02	.02	4,161.04

PTV7PFK TIME 17:04:55
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MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 4,998.15
INT AMOUNT .04
NET AMOUNT 4,998.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,998.15	.04	4,998.19
--- AGENCY TOTAL ---	1.00000000	4,998.15	.04	4,998.19

PTV7PFK TIME 17:04:55
FOURTH COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3017 PAWNEE FPD

TAX AMOUNT 9,321.67
INT AMOUNT .07
NET AMOUNT 9,321.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.64989615	6,058.12	.05	6,058.17	
INSURANCE	.09254558	862.68	.01	862.69	
AUDIT	.00669282	62.39	.00	62.39	
AMBULANCE	.25086545	2,338.48	.01	2,338.49	
---	AGENCY TOTAL ---	1.00000000	9,321.67	.07	9,321.74

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AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 4,310.38
INT AMOUNT .03
NET AMOUNT 4,310.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,310.38	.03	4,310.41
--- AGENCY TOTAL ---	1.00000000	4,310.38	.03	4,310.41

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AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT	20,841.29
INT AMOUNT	.15
NET AMOUNT	20,841.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90254237	18,810.15	.14	18,810.29	
INSURANCE	.08792373	1,832.44	.01	1,832.45	
AUDIT	.00953390	198.70	.00	198.70	
---	AGENCY TOTAL ---	1.00000000	20,841.29	.15	20,841.44

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AGENCY: 3020 SHERMAN FPD

TAX AMOUNT 19,243.35
INT AMOUNT .13
NET AMOUNT 19,243.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.88131868	16,959.52	.11	16,959.63	
INSURANCE	.10455259	2,011.94	.01	2,011.95	
AUDIT	.01412873	271.89	.01	271.90	
---	AGENCY TOTAL ---	1.00000000	19,243.35	.13	19,243.48

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AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 3,721.88
INT AMOUNT .03
NET AMOUNT 3,721.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,721.88	.03	3,721.91
--- AGENCY TOTAL ---	1.00000000	3,721.88	.03	3,721.91

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AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT 5,043.51
INT AMOUNT .03
NET AMOUNT 5,043.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,043.51	.03	5,043.54
--- AGENCY TOTAL ---	1.00000000	5,043.51	.03	5,043.54

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AGENCY: 3023 VIRDEN FPD

TAX AMOUNT 5,086.86
INT AMOUNT .03
NET AMOUNT 5,086.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,086.86	.03	5,086.89
--- AGENCY TOTAL ---	1.00000000	5,086.86	.03	5,086.89

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AGENCY: 3025 WILLIAMSVILLE FPD
 TAX AMOUNT 12,964.04
 INT AMOUNT .09
 NET AMOUNT 12,964.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80763425	10,470.20	.07	10,470.27	
INSURANCE	.07936166	1,028.85	.01	1,028.86	
AUDIT	.01035152	134.20	.00	134.20	
EMERGENCY SERVICES	.10265257	1,330.79	.01	1,330.80	
---	AGENCY TOTAL ---	1.00000000	12,964.04	.09	12,964.13

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AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT 6,944.97
INT AMOUNT .05
NET AMOUNT 6,945.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,944.97	.05	6,945.02
--- AGENCY TOTAL ---	1.00000000	6,944.97	.05	6,945.02

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AGENCY: 3027 WESTERN FPD

TAX AMOUNT 6,893.94
INT AMOUNT .03
NET AMOUNT 6,893.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,893.94	.03	6,893.97
--- AGENCY TOTAL ---	1.00000000	6,893.94	.03	6,893.97

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AGENCY: 3028 RIVERTON FPD

TAX AMOUNT 11,808.43
INT AMOUNT .08
NET AMOUNT 11,808.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	11,808.43	.08	11,808.51
--- AGENCY TOTAL ---	1.00000000	11,808.43	.08	11,808.51

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AGENCY: 3029 CURRAN FPD

TAX AMOUNT 1,922.33
INT AMOUNT .01
NET AMOUNT 1,922.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,922.33	.01	1,922.34
--- AGENCY TOTAL ---	1.00000000	1,922.33	.01	1,922.34

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AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT 1,748.05
INT AMOUNT .01
NET AMOUNT 1,748.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,748.05	.01	1,748.06
--- AGENCY TOTAL ---	1.00000000	1,748.05	.01	1,748.06

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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 85,100.93
INT AMOUNT .53
NET AMOUNT 85,101.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77160494	65,664.30	.41	65,664.71	
INSURANCE	.18672840	15,890.76	.10	15,890.86	
I M R F	.03703704	3,151.89	.02	3,151.91	
AUDIT	.00462962	393.98	.00	393.98	
---	AGENCY TOTAL ---	1.00000000	85,100.93	.53	85,101.46

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AGENCY: 4001 AUBURN CORP.

TAX AMOUNT 8,250.19
 INT AMOUNT .06
 NET AMOUNT 8,250.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43635353	3,600.00	.03	3,600.03	
PARK	.20483602	1,689.94	.01	1,689.95	
2010 BOND	.35881045	2,960.25	.02	2,960.27	
---	AGENCY TOTAL ---	1.00000000	8,250.19	.06	8,250.25

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AGENCY: 4002 BERLIN CORP.

TAX AMOUNT	27.80
INT AMOUNT	.00
NET AMOUNT	27.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	27.80	.00	27.80
--- AGENCY TOTAL ---	1.00000000	27.80	.00	27.80

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AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT	1,066.46
INT AMOUNT	.01
NET AMOUNT	1,066.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43634748	465.35	.00	465.35	
INSURANCE	.32881582	350.67	.00	350.67	
AUDIT	.23483670	250.44	.01	250.45	
---	AGENCY TOTAL ---	1.00000000	1,066.46	.01	1,066.47

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AGENCY: 4004 CANTRALL CORP.

TAX AMOUNT	103.26
INT AMOUNT	.00
NET AMOUNT	103.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	103.26	.00	103.26
--- AGENCY TOTAL ---	1.00000000	103.26	.00	103.26

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AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT 44,452.36
 INT AMOUNT .32
 NET AMOUNT 44,452.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38225183	16,992.00	.12	16,992.12	
POLICE PEN	.29974216	13,324.25	.10	13,324.35	
I M R F	.10850881	4,823.47	.03	4,823.50	
POLICE PRO	.09733563	4,326.80	.03	4,326.83	
INSURANCE	.07155135	3,180.63	.02	3,180.65	
2001 G.O.	.04061022	1,805.21	.02	1,805.23	
---	AGENCY TOTAL ---	1.00000000	44,452.36	.32	44,452.68

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AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT	95.79
INT AMOUNT	.00
NET AMOUNT	95.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	95.79	.00	95.79
--- AGENCY TOTAL ---	1.00000000	95.79	.00	95.79

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AGENCY: 4007 SPRINGFIELD CORP. TAX AMOUNT 1,125,364.79
INT AMOUNT 7.91
NET AMOUNT 1,125,372.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
FIREMEN PE	.44315397	498,709.87	3.51	498,713.38
POLICE PEN	.41044219	461,897.19	3.25	461,900.44
I M R F	.12743740	143,413.56	1.01	143,414.57
JUDGEMENTS	.01896644	21,344.17	.14	21,344.31

--- AGENCY TOTAL --- 1.00000000 1,125,364.79 7.91 1,125,372.70

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AGENCY: 4008 DAWSON CORP.

TAX AMOUNT	330.22
INT AMOUNT	.00
NET AMOUNT	330.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80017339	264.23	.00	264.23	
PARKS	.19982661	65.99	.00	65.99	
---	AGENCY TOTAL ---	1.00000000	330.22	.00	330.22

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AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT 1,477.12
INT AMOUNT .01
NET AMOUNT 1,477.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77998863	1,152.14	.01	1,152.15	
POLICE DEP	.22001137	324.98	.00	324.98	
---	AGENCY TOTAL ---	1.00000000	1,477.12	.01	1,477.13

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AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT	3,101.85
INT AMOUNT	.02
NET AMOUNT	3,101.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41592056	1,290.12	.01	1,290.13	
POLICE PROTECTION	.11769494	365.07	.00	365.07	
INSURANCE	.34852678	1,081.08	.01	1,081.09	
AUDIT	.04704542	145.93	.00	145.93	
STRT LIGHTS	.07081230	219.65	.00	219.65	
---	AGENCY TOTAL ---	1.00000000	3,101.85	.02	3,101.87

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AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT	1,002.05
INT AMOUNT	.01
NET AMOUNT	1,002.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,002.05	.01	1,002.06
--- AGENCY TOTAL ---	1.00000000	1,002.05	.01	1,002.06

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AGENCY: 4012 JEROME CORP.

TAX AMOUNT	1,067.79
INT AMOUNT	.01
NET AMOUNT	1,067.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
STREET LIG	.39462518	421.38	.00	421.38	
POLICE PRO	.60537482	646.41	.01	646.42	
---	AGENCY TOTAL ---	1.00000000	1,067.79	.01	1,067.80

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AGENCY: 4013 LELAND GROVE CORP. TAX AMOUNT 15,161.64
INT AMOUNT .11
NET AMOUNT 15,161.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38139371	5,782.55	.04	5,782.59	
POLICE	.48345847	7,330.02	.05	7,330.07	
AUDIT	.01525106	231.23	.00	231.23	
INSURANCE	.11989676	1,817.84	.02	1,817.86	
---	AGENCY TOTAL ---	1.00000000	15,161.64	.11	15,161.75

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AGENCY: 4014 LOAMI CORP.

TAX AMOUNT 1,354.00
 INT AMOUNT .01
 NET AMOUNT 1,354.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.33436055	452.72	.00	452.72	
AUDIT	.09722650	131.64	.00	131.64	
POLICE PRO	.10292758	139.36	.00	139.36	
TORT LIABI	.38952234	527.41	.00	527.41	
STREET LIGHTING	.06779661	91.80	.00	91.80	
E.S.D.O.	.00816642	11.07	.01	11.08	
---	AGENCY TOTAL ---	1.00000000	1,354.00	.01	1,354.01

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AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 585.03
 INT AMOUNT .00
 NET AMOUNT 585.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	585.03	.00	585.03
--- AGENCY TOTAL ---	1.00000000	585.03	.00	585.03

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AGENCY: 4016 NEW BERLIN CORP.
 TAX AMOUNT 6,146.42
 INT AMOUNT .04
 NET AMOUNT 6,146.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39673997	2,438.53	.02	2,438.55	
FIRE PROTE	.08349992	513.23	.00	513.23	
AUDIT	.04228817	259.92	.00	259.92	
POLICE PRO	.11948332	734.39	.00	734.39	
LIABILITY	.15946486	980.14	.01	980.15	
SOC SEC	.09810857	603.02	.00	603.02	
I M R F	.10041519	617.19	.01	617.20	
---	AGENCY TOTAL ---	1.00000000	6,146.42	.04	6,146.46

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AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT 14,154.34
 INT AMOUNT .10
 NET AMOUNT 14,154.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.15906953	2,251.52	.02	2,251.54
I M R F	.02890618	409.15	.00	409.15
AUDIT	.02454460	347.41	.00	347.41
POLICE PRO	.05353630	757.77	.01	757.78
LIBRARY	.35251860	4,989.67	.04	4,989.71
INSURANCE	.38142479	5,398.82	.03	5,398.85
---	AGENCY TOTAL --- 1.00000000	14,154.34	.10	14,154.44

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AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 2,529.96
INT AMOUNT .02
NET AMOUNT 2,529.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.39160305	990.74	.01	990.75
POLICE PRO	.13988550	353.90	.00	353.90
TORT & LIA	.25152672	636.35	.01	636.36
AUDIT	.03969466	100.43	.00	100.43
SOC SEC	.17729007	448.54	.00	448.54
---	AGENCY TOTAL --- 1.00000000	2,529.96	.02	2,529.98

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AGENCY: 4019 RIVERTON CORP.
TAX AMOUNT 7,801.99
INT AMOUNT .05
NET AMOUNT 7,802.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25699034	2,005.04	.01	2,005.05	
AUDIT	.01321810	103.13	.00	103.13	
POLICE PRO	.13345196	1,041.19	.01	1,041.20	
LIAB & INS	.03584138	279.63	.00	279.63	
I M R F	.19572954	1,527.08	.01	1,527.09	
LIBRARY	.36476868	2,845.92	.02	2,845.94	
---	AGENCY TOTAL ---	1.00000000	7,801.99	.05	7,802.04

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AGENCY: 4020 ROCHESTER CORP.
TAX AMOUNT 13,185.88
INT AMOUNT .09
NET AMOUNT 13,185.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55821061	7,360.50	.05	7,360.55	
POLICE PRO	.15948875	2,103.00	.01	2,103.01	
AUDIT	.04001111	527.58	.00	527.58	
SOC SEC	.12114476	1,597.40	.01	1,597.41	
INSURANCE	.12114477	1,597.40	.02	1,597.42	
---	AGENCY TOTAL ---	1.00000000	13,185.88	.09	13,185.97

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AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 2,499.69
INT AMOUNT .02
NET AMOUNT 2,499.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,499.69	.02	2,499.71
--- AGENCY TOTAL ---	1.00000000	2,499.69	.02	2,499.71

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AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT	704.18
INT AMOUNT	.00
NET AMOUNT	704.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	704.18	.00	704.18
--- AGENCY TOTAL ---	1.00000000	704.18	.00	704.18

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AGENCY: 4023 THAYER CORP.

TAX AMOUNT	1,302.91
INT AMOUNT	.01
NET AMOUNT	1,302.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36361064	473.75	.00	473.75	
POLICE PRO	.41680815	543.06	.00	543.06	
SOC SEC	.06338427	82.58	.00	82.58	
INSURANCE	.15619694	203.52	.01	203.53	
---	AGENCY TOTAL ---	1.00000000	1,302.91	.01	1,302.92

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AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 8,977.09
INT AMOUNT .06
NET AMOUNT 8,977.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.68171608	6,119.83	.04	6,119.87	
LIBRARY	.31828392	2,857.26	.02	2,857.28	
---	AGENCY TOTAL ---	1.00000000	8,977.09	.06	8,977.15

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AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT	8,715.90
INT AMOUNT	.06
NET AMOUNT	8,715.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31464476	2,742.41	.02	2,742.43	
2004 G.O.RFUND BND	.68535524	5,973.49	.04	5,973.53	
---	AGENCY TOTAL ---	1.00000000	8,715.90	.06	8,715.96

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AGENCY: 4026 VIRDEN CORP.

TAX AMOUNT 1,307.04
INT AMOUNT .01
NET AMOUNT 1,307.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37615330	491.65	.00	491.65	
SOC SEC	.23222143	303.52	.00	303.52	
IMRF	.33555713	438.59	.00	438.59	
POLICE PRO	.05606814	73.28	.01	73.29	
---	AGENCY TOTAL ---	1.00000000	1,307.04	.01	1,307.05

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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 114,549.93
INT AMOUNT .75
NET AMOUNT 114,550.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.50232558	57,541.36	.38	57,541.74	
I M R F	.15627907	17,901.76	.12	17,901.88	
LIAB INS	.17116279	19,606.69	.13	19,606.82	
SOC SEC	.16093023	18,434.55	.12	18,434.67	
AUDIT	.00930233	1,065.57	.00	1,065.57	
---	AGENCY TOTAL ---	1.00000000	114,549.93	.75	114,550.68

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AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 451.26
INT AMOUNT .00
NET AMOUNT 451.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56542056	255.15	.00	255.15	
I M R F	.21728972	98.05	.00	98.05	
SOC SEC	.21728972	98.06	.00	98.06	
---	AGENCY TOTAL ---	1.00000000	451.26	.00	451.26

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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	528.89
INT AMOUNT	.00
NET AMOUNT	528.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	528.89	.00	528.89
--- AGENCY TOTAL ---	1.00000000	528.89	.00	528.89

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AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 506.67
INT AMOUNT .00
NET AMOUNT 506.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	506.67	.00	506.67
--- AGENCY TOTAL ---	1.00000000	506.67	.00	506.67

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AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 298.07
INT AMOUNT .00
NET AMOUNT 298.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	298.07	.00	298.07
--- AGENCY TOTAL ---	1.00000000	298.07	.00	298.07

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AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 392.85
INT AMOUNT .00
NET AMOUNT 392.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	392.85	.00	392.85
--- AGENCY TOTAL ---	1.00000000	392.85	.00	392.85

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AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 1,243.67
INT AMOUNT .00
NET AMOUNT 1,243.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,243.67	.00	1,243.67
--- AGENCY TOTAL ---	1.00000000	1,243.67	.00	1,243.67

AGENCY: 6000 SPFLD PARK DISTRICT TAX AMOUNT 512,913.01
 INT AMOUNT 3.59
 NET AMOUNT 512,916.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.18909366	96,988.60	.68	96,989.28	
I M R F	.14794244	75,881.60	.53	75,882.13	
LIAB INSUR	.05175461	26,545.61	.19	26,545.80	
RECREATION	.14314567	73,421.28	.51	73,421.79	
POLICE	.05983338	30,689.32	.21	30,689.53	
WORKMEN'S	.04670538	23,955.80	.17	23,955.97	
AUDIT	.00252461	1,294.91	.01	1,294.92	
PAVING & L	.01035092	5,309.12	.04	5,309.16	
UNEMP COMP	.03231507	16,574.82	.12	16,574.94	
MUSEUM	.07674830	39,365.20	.28	39,365.48	
HANDICAPPED PROGRAMS	.10098460	51,796.32	.36	51,796.68	
2004 GO BOND	.08457460	43,379.41	.30	43,379.71	
2001 ALT REVENUE BND	.02272153	11,654.17	.08	11,654.25	
2006 GO PARK BOND	.01540015	7,898.94	.06	7,899.00	
2008 GO BOND	.00530169	2,719.31	.02	2,719.33	
2010 BOND	.01060339	5,438.60	.03	5,438.63	
---	AGENCY TOTAL ---	1.00000000	512,913.01	3.59	512,916.60

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AGENCY: 6100 PARK DIST-SRD TAX
TAX AMOUNT 74,224.26
INT AMOUNT .47
NET AMOUNT 74,224.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	74,224.26	.47	74,224.73
--- AGENCY TOTAL ---	1.00000000	74,224.26	.47	74,224.73

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AGENCY: 6500 SPFLD SANITARY DIST. TAX AMOUNT 125,891.13
INT AMOUNT .82
NET AMOUNT 125,891.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52812859	66,486.70	.43	66,487.13	
I M R F	.26980482	33,966.03	.22	33,966.25	
SEWAGE TRE	.11021814	13,875.49	.09	13,875.58	
SOC SEC	.09184845	11,562.91	.08	11,562.99	
---	AGENCY TOTAL ---	1.00000000	125,891.13	.82	125,891.95

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AGENCY: 7500 ROCHESTER LIBRARY
TAX AMOUNT 17,742.84
INT AMOUNT .11
NET AMOUNT 17,742.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.94979253	16,852.02	.10	16,852.12	
INSURANCE	.02489627	441.73	.00	441.73	
AUDIT	.00497925	88.35	.00	88.35	
SOC SEC	.02033195	360.74	.01	360.75	
---	AGENCY TOTAL ---	1.00000000	17,742.84	.11	17,742.95

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AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT 37,225.52
INT AMOUNT .24
NET AMOUNT 37,225.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93550835	34,824.78	.22	34,825.00	
AUDIT	.00606980	225.95	.00	225.95	
INSURANCE	.01365706	508.39	.00	508.39	
SOC SEC	.04476479	1,666.40	.02	1,666.42	
---	AGENCY TOTAL ---	1.00000000	37,225.52	.24	37,225.76

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AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 1,780.98
 INT AMOUNT .01
 NET AMOUNT 1,780.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.78206465	1,392.84	.01	1,392.85
AUDIT	.02606882	46.43	.00	46.43
SOC SEC	.05109489	91.00	.00	91.00
INSURANCE	.03649635	65.00	.00	65.00
BLDG MAINT	.10427529	185.71	.00	185.71
---	AGENCY TOTAL --- 1.00000000	1,780.98	.01	1,780.99

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AGENCY: 8004 GRAND PRAIRIE LIB TAX AMOUNT 1,854.13
INT AMOUNT .00
NET AMOUNT 1,854.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80688542	1,496.07	.00	1,496.07	
SOC SEC	.03388919	62.83	.00	62.83	
LIAB INS	.04518558	83.78	.00	83.78	
AUDIT	.00753093	13.96	.00	13.96	
BLDG MAINT	.09144701	169.55	.00	169.55	
IMRF	.01506187	27.94	.00	27.94	
---	AGENCY TOTAL ---	1.00000000	1,854.13	.00	1,854.13

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AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT 11,981.23
INT AMOUNT .08
NET AMOUNT 11,981.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.94022504	11,265.05	.08	11,265.13	
IMRF	.02390999	286.47	.00	286.47	
AUDIT	.00492264	58.98	.00	58.98	
INSURANCE	.01898734	227.49	.00	227.49	
SOC SEC	.01195499	143.24	.00	143.24	
---	AGENCY TOTAL ---	1.00000000	11,981.23	.08	11,981.31

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TOWNSHIP:
MEMO: AUGUST 2011 TAX DISTRIBUTION
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AGENCY: 8100 CHATHAM LIBRARY BOND TAX AMOUNT 8,791.62
INT AMOUNT .02
NET AMOUNT 8,791.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
94 GO BOND	1.00000000	8,791.62	.02	8,791.64
--- AGENCY TOTAL ---	1.00000000	8,791.62	.02	8,791.64

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AGENCY: 8101 CHATHAM LIB BOND #2 TAX AMOUNT 6,171.97
INT AMOUNT .02
NET AMOUNT 6,171.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2007 SERIES GO BOND	1.00000000	6,171.97	.02	6,171.99
--- AGENCY TOTAL ---	1.00000000	6,171.97	.02	6,171.99

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AGENCY: 8500 PRAIRIE SKIES LIB TAX AMOUNT 7,766.85
INT AMOUNT .05
NET AMOUNT 7,766.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.81155193	6,303.20	.04	6,303.24	
INSURANCE	.03033839	235.63	.00	235.63	
AUDIT	.01458576	113.29	.00	113.29	
SOC SEC	.03908985	303.61	.00	303.61	
BLDG. MAIN	.10443407	811.12	.01	811.13	
---	AGENCY TOTAL ---	1.00000000	7,766.85	.05	7,766.90

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AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 6,443.59
INT AMOUNT .03
NET AMOUNT 6,443.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	6,443.59	.03	6,443.62
--- AGENCY TOTAL ---	1.00000000	6,443.59	.03	6,443.62

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AGENCY: 9001 WEST SANGAMON LIB.

TAX AMOUNT	4,704.25
INT AMOUNT	.03
NET AMOUNT	4,704.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	4,704.25	.03	4,704.28
--- AGENCY TOTAL ---	1.00000000	4,704.25	.03	4,704.28

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AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 13.27
INT AMOUNT .00
NET AMOUNT 13.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	13.27	.00	13.27
--- AGENCY TOTAL ---	1.00000000	13.27	.00	13.27

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AGENCY: 9201 NIAN TIC MAIN DR DIST TAX AMOUNT 63.25
INT AMOUNT .00
NET AMOUNT 63.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	63.25	.00	63.25
--- AGENCY TOTAL ---	1.00000000	63.25	.00	63.25

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AGENCY: 9202 NIAN TIC SUB1 DR DIST TAX AMOUNT 218.18
INT AMOUNT .00
NET AMOUNT 218.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	218.18	.00	218.18
--- AGENCY TOTAL ---	1.00000000	218.18	.00	218.18

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AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT 455.13
INT AMOUNT .00
NET AMOUNT 455.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	455.13	.00	455.13
--- AGENCY TOTAL ---	1.00000000	455.13	.00	455.13

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AGENCY: 9999 COUNTY

TAX AMOUNT 1,288,650.11
 INT AMOUNT 10.11
 NET AMOUNT 1,288,660.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
COUNTY GEN	.52622478	678,119.62	5.32	678,124.94
JUVENILE C	.01887608	24,324.66	.19	24,324.85
VETERANS A	.00792507	10,212.64	.08	10,212.72
CO HWY & M	.06613833	85,229.17	.67	85,229.84
CO HWY BRI	.02420749	31,194.98	.24	31,195.22
PENSION FU	.18804035	242,318.22	1.90	242,320.12
COUNTY HEA	.06412104	82,629.59	.65	82,630.24
FED AID MT	.03587896	46,235.43	.36	46,235.79
INSURANCE	.05648415	72,788.31	.57	72,788.88
CHILD ADV.	.00504323	6,498.96	.05	6,499.01
EXT EDUC	.00706052	9,098.53	.08	9,098.61
---	AGENCY TOTAL --- 1.00000000	1,288,650.11	10.11	1,288,660.22

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GRAND TOTAL

TAX AMOUNT
14,185,906.26

INT. AMOUNT
100.00

NET AMOUNT
14,186,006.26

END OF REPORT