

PTV7PFK TIME 17:16:22
SIXTH COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: OCT 2011 PROPERTY TAX DISTRIBU
DISTRIBUTION DATE: 10/13/11

SANGAMON COUNTY
PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2010 TAX PAYABLE 2011
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AGENCY: CI90 THAYER TIF

TAX AMOUNT	133.90
INT AMOUNT	.00
NET AMOUNT	133.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: HI98 CHATHAM TIF DIST TAX AMOUNT 20,186.18
INT AMOUNT .51
NET AMOUNT 20,186.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: LI90 DIVERNON TIF DIST TAX AMOUNT 1,039.18
INT AMOUNT .01
NET AMOUNT 1,039.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI90 SHERM TIF 2-RTE 66 TAX AMOUNT 2,316.74
INT AMOUNT .00
NET AMOUNT 2,316.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI92 TIF SHERMAN #1
TAX AMOUNT 3,553.78
INT AMOUNT .09
NET AMOUNT 3,553.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI93 TIF SHERMAN #1
TAX AMOUNT 28,817.44
INT AMOUNT .72
NET AMOUNT 28,818.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI90 MECHANICSBURG TIF TAX AMOUNT 2,857.03
INT AMOUNT .08
NET AMOUNT 2,857.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 1,808.04
INT AMOUNT .05
NET AMOUNT 1,808.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: ZI90 WILLIAMSVILLE TIF TAX AMOUNT 2,601.80
INT AMOUNT .08
NET AMOUNT 2,601.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0I91 CAP TIF #3-EAST SIDE TAX AMOUNT 15,145.62
INT AMOUNT .35
NET AMOUNT 15,145.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 8,649.68
INT AMOUNT .15
NET AMOUNT 8,649.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0195 CAP TIF #6-NORTHEAST TAX AMOUNT 39,971.52
INT AMOUNT 1.01
NET AMOUNT 39,972.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 41,938.48
INT AMOUNT 1.08
NET AMOUNT 41,939.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0001 TRI-CITY UNIT #1
 TAX AMOUNT 49,408.54
 INT AMOUNT 1.21
 NET AMOUNT 49,409.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS.	.06972812	3,445.16	.08	3,445.24	
EDUCATION	.61639389	30,455.12	.75	30,455.87	
BUILDING	.10316065	5,097.02	.12	5,097.14	
I M R F	.01661482	820.91	.02	820.93	
SPECIAL ED	.01377429	680.57	.02	680.59	
TORT IMMUN	.03557419	1,757.67	.04	1,757.71	
SOC SEC	.02134902	1,054.82	.03	1,054.85	
FP&S	.01616394	798.64	.02	798.66	
99 SCHOOL BND	.06794716	3,357.17	.08	3,357.25	
WORKING CA	.00809324	399.88	.01	399.89	
2008A GO BOND	.00714640	353.09	.01	353.10	
2008B GO BOND	.02405428	1,188.49	.03	1,188.52	
---	AGENCY TOTAL ---	1.00000000	49,408.54	1.21	49,409.75

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AGENCY: 0003 ROCHESTER UNIT #3A TAX AMOUNT 78,938.64
 INT AMOUNT 1.98
 NET AMOUNT 78,940.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANS	.04665738	3,683.07	.09	3,683.16
EDUCATION	.50232126	39,652.56	.99	39,653.55
BUILDING	.16504178	13,028.17	.33	13,028.50
I M R F	.03061746	2,416.90	.06	2,416.96
SOC SEC	.03061746	2,416.90	.06	2,416.96
WCF	.00928505	732.95	.02	732.97
SPEC ED	.00914578	721.96	.02	721.98
2008B GO REF BOND	.02822656	2,228.17	.06	2,228.23
2009A G.O. BONDS	.12286444	9,698.75	.24	9,698.99
2010 GO BOND	.05522284	4,359.21	.11	4,359.32
---	AGENCY TOTAL --- 1.00000000	78,938.64	1.98	78,940.62

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AGENCY: 0005 CHATHAM UNIT #5
 TAX AMOUNT 335,534.11
 INT AMOUNT 8.35
 NET AMOUNT 335,542.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04579073	15,364.35	.38	15,364.73	
EDUCATION	.57125965	191,677.10	4.77	191,681.87	
BUILDING	.13104264	43,969.28	1.09	43,970.37	
I M R F	.02102896	7,055.93	.18	7,056.11	
WCF	.01034059	3,469.62	.09	3,469.71	
SPECIAL ED	.00925089	3,103.99	.08	3,104.07	
SOC SEC	.02714985	9,109.70	.23	9,109.93	
FP&S	.01145348	3,843.03	.10	3,843.13	
LEASE	.01145348	3,843.03	.10	3,843.13	
2005 GO REFUND BND	.11321323	37,986.90	.95	37,987.85	
2010A BOND	.03252881	10,914.53	.27	10,914.80	
2010B BOND	.01548769	5,196.65	.11	5,196.76	
---	AGENCY TOTAL ---	1.00000000	335,534.11	8.35	335,542.46

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AGENCY: 0006 WAVERLY UNIT #6
 TAX AMOUNT 6,795.99
 INT AMOUNT .16
 NET AMOUNT 6,796.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.06042774	410.67	.01	410.68	
EDUCATION	.61776700	4,198.34	.10	4,198.44	
BUILDING	.10963712	745.09	.02	745.11	
I M R F	.01940846	131.90	.00	131.90	
WCF	.00772553	52.50	.00	52.50	
TORT IMMUN	.01581238	107.46	.00	107.46	
SPECIAL ED	.00650390	44.20	.00	44.20	
SOC SEC	.01940846	131.90	.00	131.90	
98 REFUND	.06873828	467.14	.01	467.15	
2003 REFUN	.04179356	284.03	.01	284.04	
2006 GO BO	.02426057	164.87	.00	164.87	
FP & S	.00851700	57.89	.01	57.90	
---	AGENCY TOTAL ---	1.00000000	6,795.99	.16	6,796.15

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AGENCY: 0008 PL. PLAINS UNIT #8 TAX AMOUNT 110,860.73
 INT AMOUNT 2.78
 NET AMOUNT 110,863.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04639145	5,142.99	.13	5,143.12	
EDUCATION	.61519773	68,201.27	1.71	68,202.98	
BUILDING	.13765112	15,260.10	.38	15,260.48	
I M R F	.01228236	1,361.63	.03	1,361.66	
WCF	.00385631	427.51	.01	427.52	
TORT IMMUN	.05880878	6,519.58	.16	6,519.74	
SPECIAL ED	.00977576	1,083.75	.03	1,083.78	
SOC SEC	.03289436	3,646.69	.09	3,646.78	
FP&S	.01164607	1,291.09	.03	1,291.12	
98 G.O. BL	.00607369	673.33	.02	673.35	
2002 GO RE	.01833677	2,032.83	.05	2,032.88	
2003 REFUN	.00499393	553.63	.01	553.64	
2009 REFUND BOND	.04209167	4,666.33	.13	4,666.46	
---	AGENCY TOTAL ---	1.00000000	110,860.73	2.78	110,863.51

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AGENCY: 0009 SANG VALLEY UNIT #9 TAX AMOUNT 21,018.38
 INT AMOUNT .53
 NET AMOUNT 21,018.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03862511	811.84	.02	811.86	
EDUCATION	.69531022	14,614.29	.37	14,614.66	
BLDG-OPER/MAINT	.10622391	2,232.65	.06	2,232.71	
IMRF	.02495388	524.49	.01	524.50	
TORT IMMUNITY	.04204292	883.67	.02	883.69	
SPECIAL ED	.00772891	162.45	.00	162.45	
SOCIAL SECURITY	.04045053	850.20	.02	850.22	
FP&S	.00965142	202.86	.01	202.87	
WCF	.00965142	202.86	.01	202.87	
2009 BOND	.02536168	533.07	.01	533.08	
---	AGENCY TOTAL ---	1.00000000	21,018.38	.53	21,018.91

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AGENCY: 0010 AUBURN UNIT #10
 TAX AMOUNT 82,362.92
 INT AMOUNT 2.06
 NET AMOUNT 82,364.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04992760	4,112.18	.10	4,112.28
EDUCATION	.51675071	42,561.10	1.06	42,562.16
BUILDING	.12481901	10,280.46	.26	10,280.72
I M R F	.07928504	6,530.15	.16	6,530.31
WCF	.01248190	1,028.05	.03	1,028.08
F P & S	.01248190	1,028.05	.03	1,028.08
TORT IMMUN	.09181687	7,562.31	.19	7,562.50
SPECIAL ED	.00998552	822.44	.02	822.46
SOC SEC	.05681761	4,679.66	.12	4,679.78
LEASE	.01248190	1,028.05	.03	1,028.08
2009 BOND	.03315194	2,730.47	.06	2,730.53
---	AGENCY TOTAL --- 1.00000000	82,362.92	2.06	82,364.98

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AGENCY: 0011 PAWNEE UNIT #11
 TAX AMOUNT 17,279.70
 INT AMOUNT .44
 NET AMOUNT 17,280.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04900039	846.71	.02	846.73
EDUCATION	.45080361	7,789.75	.20	7,789.95
BUILDING	.12250098	2,116.78	.05	2,116.83
I M R F	.02638671	455.95	.01	455.96
WCF	.01212760	209.56	.01	209.57
TORT IMMUN	.18674049	3,226.82	.08	3,226.90
SPECIAL ED	.00980008	169.34	.00	169.34
SOC SEC	.03937181	680.33	.02	680.35
FP&S	.01225010	211.68	.01	211.69
LEASE	.01225010	211.68	.01	211.69
2007 GO BOND	.07876813	1,361.10	.03	1,361.13
---	AGENCY TOTAL --- 1.00000000	17,279.70	.44	17,280.14

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AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 4,272.98
INT AMOUNT .11
NET AMOUNT 4,273.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
1999 G.O. BOND	.14556890	622.01	.02	622.03
2001 G.O. BLDG BND	.07764437	331.77	.01	331.78
2006 GO BOND	.47501429	2,029.73	.05	2,029.78
2007 GO BOND A/B	.30177244	1,289.47	.03	1,289.50
--- AGENCY TOTAL ---	1.00000000	4,272.98	.11	4,273.09

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AGENCY: 0014 RIVERTON UNIT #14
TAX AMOUNT 101,984.62
INT AMOUNT 2.53
NET AMOUNT 101,987.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04833720	4,929.65	.12	4,929.77	
EDUCATION	.60199149	61,393.87	1.52	61,395.39	
BUILDING	.12084300	12,324.13	.31	12,324.44	
SPECIAL ED	.00966744	985.93	.02	985.95	
2005 GO BLD. BND	.17082367	17,421.39	.43	17,421.82	
I.M.R.F.	.02416860	2,464.83	.06	2,464.89	
SOCIAL SEC	.02416860	2,464.82	.07	2,464.89	
---	AGENCY TOTAL ---	1.00000000	101,984.62	2.53	101,987.15

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AGENCY: 0015 WILLMSVL UNIT #15
 TAX AMOUNT 50,284.40
 INT AMOUNT 1.25
 NET AMOUNT 50,285.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04346020	2,185.37	.05	2,185.42	
EDUCATION	.58937980	29,636.61	.74	29,637.35	
BUILDING	.11962486	6,015.26	.15	6,015.41	
I M R F	.03499989	1,759.95	.04	1,759.99	
WCF	.00948779	477.09	.01	477.10	
SPECIAL ED	.00874451	439.71	.01	439.72	
SOC SEC	.00504995	253.93	.01	253.94	
2001 BLD. BND.	.06626150	3,331.92	.08	3,332.00	
2007 REFUND BOND	.12299150	6,184.56	.16	6,184.72	
---	AGENCY TOTAL ---	1.00000000	50,284.40	1.25	50,285.65

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AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 52,161.02
 INT AMOUNT 1.28
 NET AMOUNT 52,162.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04242712	2,213.04	.05	2,213.09	
EDUCATION	.61496692	32,077.30	.79	32,078.09	
BUILDING	.10605701	5,532.04	.14	5,532.18	
I M R F	.01659161	865.44	.02	865.46	
WCF	.00799414	416.98	.01	416.99	
TORT IMMUN	.01816458	947.48	.02	947.50	
SOC SEC	.01607447	838.46	.02	838.48	
SPECIAL ED	.00848973	442.83	.01	442.84	
FP&S	.01062294	554.10	.01	554.11	
LEASE	.01062294	554.10	.01	554.11	
2007 GO BOND	.06591394	3,438.14	.08	3,438.22	
2008 GO BOND	.05169256	2,696.34	.07	2,696.41	
2010 GO LTD BOND	.03038204	1,584.77	.05	1,584.82	
---	AGENCY TOTAL ---	1.00000000	52,161.02	1.28	52,162.30

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AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 1,302.75
 INT AMOUNT .03
 NET AMOUNT 1,302.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.04181476	54.47	.00	54.47	
EDUCATION	.68785281	896.10	.02	896.12	
BUILDING	.12544428	163.42	.00	163.42	
I M R F	.01887936	24.60	.00	24.60	
WCF	.01045369	13.62	.00	13.62	
TORT IMMUN	.04775246	62.21	.00	62.21	
SPECIAL ED	.00836295	10.89	.00	10.89	
SOC SEC	.00702488	9.15	.00	9.15	
F P & S	.01045369	13.62	.00	13.62	
LEASE	.00867656	11.30	.00	11.30	
2005 GO SCHOOL BOND	.02770228	36.09	.00	36.09	
2006 GO BOND	.00558228	7.28	.01	7.29	
---	AGENCY TOTAL ---	1.00000000	1,302.75	.03	1,302.78

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AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 10,221.77
 INT AMOUNT .25
 NET AMOUNT 10,222.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.04988464	509.91	.01	509.92	
EDUCATION	.60069423	6,140.16	.15	6,140.31	
OPER. & MAINTENANCE	.12263308	1,253.53	.03	1,253.56	
I M R F	.01012243	103.47	.00	103.47	
TORT IMMUN	.00974829	99.64	.00	99.64	
SPECIAL ED	.00831411	84.98	.00	84.98	
SOCIAL SECURITY	.01519403	155.31	.00	155.31	
FP&S	.01039263	106.23	.00	106.23	
WCF	.01039263	106.23	.00	106.23	
LEASE	.01039263	106.23	.00	106.23	
2008A BOND	.04994700	510.55	.01	510.56	
2008B BOND	.00334643	34.21	.00	34.21	
2001 BOND	.09893787	1,011.32	.05	1,011.37	
---	AGENCY TOTAL ---	1.00000000	10,221.77	.25	10,222.02

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AGENCY: 004M VIRDEN UNIT #4

TAX AMOUNT 32.21-
INT AMOUNT .00
NET AMOUNT 32.21-

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	1.00000000	32.21-	.00	32.21-
--- AGENCY TOTAL ---	1.00000000	32.21-	.00	32.21-

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AGENCY: 0186 SPFLD DIST #186
 TAX AMOUNT 1,443,332.19
 INT AMOUNT 35.85
 NET AMOUNT 1,443,368.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.05116109	73,842.45	1.83	73,844.28	
EDUCATION	.64583603	932,155.93	23.15	932,179.08	
BUILDING	.12541467	181,015.03	4.50	181,019.53	
I M R F	.02328637	33,609.97	.83	33,610.80	
TORT IMMUN	.03446642	49,746.49	1.24	49,747.73	
SPECIAL ED	.01387273	20,022.96	.50	20,023.46	
SOC SEC	.01725475	24,904.34	.62	24,904.96	
LEASE	.00973676	14,053.38	.35	14,053.73	
2005 BOND	.00122787	1,772.22	.04	1,772.26	
2009A BOND	.01150317	16,602.90	.41	16,603.31	
2009B BOND	.04034725	58,234.48	1.45	58,235.93	
2010A BOND	.02500969	36,097.29	.90	36,098.19	
2010C BOND	.00088320	1,274.75	.03	1,274.78	
---	AGENCY TOTAL ---	1.00000000	1,443,332.19	35.85	1,443,368.04

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AGENCY: 0213 ATHENS UNIT #213
 TAX AMOUNT 13,483.37
 INT AMOUNT .33
 NET AMOUNT 13,483.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04130837	556.98	.01	556.99
EDUCATION	.60059659	8,098.07	.20	8,098.27
BUILDING	.09777823	1,318.38	.03	1,318.41
I M R F	.02293767	309.28	.01	309.29
TORT IMMUN	.01974902	266.28	.01	266.29
WCF	.00901049	121.49	.00	121.49
SOC SEC	.02413084	325.37	.01	325.38
SPEC ED	.00824933	111.23	.00	111.23
94 GO BND	.00627443	84.60	.00	84.60
2002 REFUN	.16533635	2,229.29	.05	2,229.34
2009 GO BO	.00462868	62.40	.01	62.41
---	AGENCY TOTAL --- 1.00000000	13,483.37	.33	13,483.70

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AGENCY: 0262 A-C CENTRAL

TAX AMOUNT 1,123.25
 INT AMOUNT .03
 NET AMOUNT 1,123.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03462844	38.90	.00	38.90	
EDUCATION	.49345523	554.27	.01	554.28	
BUILDING	.08657109	97.24	.00	97.24	
I M R F	.04061916	45.63	.00	45.63	
SOC SEC	.04435903	49.83	.00	49.83	
SPEC ED	.00692569	7.78	.00	7.78	
WCF	.00865711	9.72	.00	9.72	
TORT IMMUNITY	.17757462	199.46	.01	199.47	
LEASE	.00865711	9.72	.00	9.72	
FIRE PREVEN.&SAFETY	.00865711	9.72	.00	9.72	
2008 LIFE SERIES BND	.06423575	72.15	.00	72.15	
2010 GO BOND	.02565966	28.83	.01	28.84	
---	AGENCY TOTAL ---	1.00000000	1,123.25	.03	1,123.28

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AGENCY: 0526 LLCC #526

TAX AMOUNT 238,321.06
INT AMOUNT 5.86
NET AMOUNT 238,326.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.58644657	139,762.57	3.44	139,766.01	
BUILDING	.15204170	36,234.74	.89	36,235.63	
TORT LIABI	.10577758	25,209.02	.62	25,209.64	
AUDIT	.00282363	672.93	.02	672.95	
SOCIAL SECURITY	.01694179	4,037.59	.10	4,037.69	
HLTH.SFTY. H/C ACCES	.04626412	11,025.71	.27	11,025.98	
GO BOND SERIES 2008A	.08970461	21,378.50	.52	21,379.02	
---	AGENCY TOTAL ---	1.00000000	238,321.06	5.86	238,326.92

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AGENCY: 0537 RICHLAND CC #537
 TAX AMOUNT 1,763.66
 INT AMOUNT .04
 NET AMOUNT 1,763.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.63619533	1,122.03	.03	1,122.06	
BUILDING	.09257116	163.26	.00	163.26	
TORT LIABI	.12265679	216.32	.00	216.32	
AUDIT	.00532284	9.39	.00	9.39	
SOCIAL SECURITY	.01203425	21.22	.00	21.22	
HLTH.SFTY. H/C ACCES	.00300856	5.31	.00	5.31	
2008 SERIES GO BOND	.03957417	69.80	.00	69.80	
2010 BOND	.04466559	78.77	.00	78.77	
2010A BOND	.04397131	77.56	.01	77.57	
---	AGENCY TOTAL ---	1.00000000	1,763.66	.04	1,763.70

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AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT	31,297.95
INT AMOUNT	.75
NET AMOUNT	31,298.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.30457380	9,532.54	.23	9,532.77	
RELIEF	.69542620	21,765.41	.52	21,765.93	
---	AGENCY TOTAL ---	1.00000000	31,297.95	.75	31,298.70

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AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT	4,318.17
INT AMOUNT	.10
NET AMOUNT	4,318.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82459485	3,560.74	.08	3,560.82	
RELIEF	.16777884	724.50	.02	724.52	
IMRF	.00381316	16.47	.00	16.47	
INSURANCE	.00381315	16.46	.00	16.46	
---	AGENCY TOTAL ---	1.00000000	4,318.17	.10	4,318.27

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AGENCY: 1502 SPRINGFIELD TOWN
 TAX AMOUNT 4,659.68
 INT AMOUNT .11
 NET AMOUNT 4,659.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.52112676	2,428.28	.06	2,428.34	
RELIEF	.29610999	1,379.78	.03	1,379.81	
IMRF	.12810195	596.91	.01	596.92	
AUDIT	.00737760	34.38	.00	34.38	
SOCIAL SECURITY	.02012072	93.76	.00	93.76	
LIABILITY INSURANCE	.02716298	126.57	.01	126.58	
---	AGENCY TOTAL ---	1.00000000	4,659.68	.11	4,659.79

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AGENCY: 1503 AUBURN TOWN

TAX AMOUNT 1,888.22
 INT AMOUNT .04
 NET AMOUNT 1,888.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.73679417	1,391.23	.03	1,391.26	
RELIEF	.13023679	245.92	.01	245.93	
INSURANCE	.03187614	60.19	.00	60.19	
SOC. SEC.	.05009107	94.58	.00	94.58	
I M R F	.04553734	85.98	.00	85.98	
AUDIT	.00546449	10.32	.00	10.32	
---	AGENCY TOTAL ---	1.00000000	1,888.22	.04	1,888.26

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AGENCY: 1504 BALL TOWN

TAX AMOUNT	649.86
INT AMOUNT	.01
NET AMOUNT	649.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82321429	534.97	.01	534.98	
RELIEF	.03750000	24.37	.00	24.37	
SOC SEC	.04285714	27.85	.00	27.85	
INSURANCE	.03928571	25.53	.00	25.53	
IMRF	.05714286	37.14	.00	37.14	
---	AGENCY TOTAL ---	1.00000000	649.86	.01	649.87

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AGENCY: 1505 BUFFALO HART TOWN
TAX AMOUNT 285.72
INT AMOUNT .00
NET AMOUNT 285.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.58095238	165.99	.00	165.99	
CEMETERY	.17027417	48.65	.00	48.65	
COMMUNITY BLDG MAINT	.24877345	71.08	.00	71.08	
---	AGENCY TOTAL ---	1.00000000	285.72	.00	285.72

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AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT 1,909.10
INT AMOUNT .04
NET AMOUNT 1,909.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68416968	1,306.15	.03	1,306.18	
IMRF	.02276255	43.46	.00	43.46	
CEMETERY	.23978272	457.77	.01	457.78	
RELIEF	.05328505	101.72	.00	101.72	
---	AGENCY TOTAL ---	1.00000000	1,909.10	.04	1,909.14

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AGENCY: 1507 CLEARLAKE TOWN
 TAX AMOUNT 4,724.09
 INT AMOUNT .12
 NET AMOUNT 4,724.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.68662838	3,243.69	.08	3,243.77
RELIEF	.20672683	976.60	.02	976.62
INSURANCE	.00369155	17.44	.00	17.44
SOC SEC	.03199344	151.14	.00	151.14
AUDIT	.00902379	42.63	.00	42.63
I.M.R.F.	.06193601	292.59	.02	292.61
---	AGENCY TOTAL --- 1.00000000	4,724.09	.12	4,724.21

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AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT 2,591.25
 INT AMOUNT .07
 NET AMOUNT 2,591.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.65490628	1,697.03	.05	1,697.08
COMM BLDG MAINT	.13726571	355.69	.01	355.70
SOC SEC	.03638368	94.28	.00	94.28
I.M.R.F.	.00441014	11.43	.00	11.43
INSURANCE	.08544653	221.41	.01	221.42
PUBLIC ASSISTANCE	.08158766	211.41	.00	211.41
---	AGENCY TOTAL --- 1.00000000	2,591.25	.07	2,591.32

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AGENCY: 1509 COOPER TOWN

TAX AMOUNT	484.52
INT AMOUNT	.01
NET AMOUNT	484.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89824760	435.22	.01	435.23	
SOC SEC	.05935557	28.76	.00	28.76	
RELIEF	.04239683	20.54	.00	20.54	
---	AGENCY TOTAL ---	1.00000000	484.52	.01	484.53

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AGENCY: 1510 COTTON HILL TOWN
 TAX AMOUNT 1,503.36
 INT AMOUNT .04
 NET AMOUNT 1,503.40

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.86032138	1,293.37	.03	1,293.40	
INSURANCE	.03856613	57.98	.00	57.98	
RELIEF	.10111249	152.01	.01	152.02	
---	AGENCY TOTAL ---	1.00000000	1,503.36	.04	1,503.40

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AGENCY: 1511 CURRAN TOWN

TAX AMOUNT 1,381.96
 INT AMOUNT .02
 NET AMOUNT 1,381.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.81603940	1,127.73	.02	1,127.75	
RELIEF	.05592684	77.29	.00	77.29	
INSURANCE	.08793528	121.52	.00	121.52	
SOC SEC	.03200844	44.23	.00	44.23	
AUDIT	.00809004	11.19	.00	11.19	
---	AGENCY TOTAL ---	1.00000000	1,381.96	.02	1,381.98

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AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT 3,000.12
 INT AMOUNT .07
 NET AMOUNT 3,000.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.53013029	1,590.45	.04	1,590.49	
RELIEF	.00521173	15.64	.00	15.64	
LIBRARY	.43175896	1,295.33	.03	1,295.36	
SOC SEC	.03289902	98.70	.00	98.70	
---	AGENCY TOTAL ---	1.00000000	3,000.12	.07	3,000.19

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AGENCY: 1513 FANCY CREEK TOWN

TAX AMOUNT	577.22
INT AMOUNT	.01
NET AMOUNT	577.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.81029810	467.72	.01	467.73	
RELIEF	.05013550	28.94	.00	28.94	
SOC SEC	.05013550	28.94	.00	28.94	
I M R F	.02574526	14.86	.00	14.86	
INSURANCE	.06368564	36.76	.00	36.76	
---	AGENCY TOTAL ---	1.00000000	577.22	.01	577.23

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AGENCY: 1514 GARDNER TOWN

TAX AMOUNT	1,254.59
INT AMOUNT	.03
NET AMOUNT	1,254.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90638930	1,137.15	.03	1,137.18	
INSURANCE	.06537890	82.02	.00	82.02	
I.M.R.F.	.02823180	35.42	.00	35.42	
---	AGENCY TOTAL ---	1.00000000	1,254.59	.03	1,254.62

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AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT 680.06
INT AMOUNT .01
NET AMOUNT 680.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	680.06	.01	680.07
--- AGENCY TOTAL ---	1.00000000	680.06	.01	680.07

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AGENCY: 1516 ISLAND GROVE TOWN

TAX AMOUNT	172.84
INT AMOUNT	.00
NET AMOUNT	172.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.91766212	158.61	.00	158.61	
SOC SEC	.08233788	14.23	.00	14.23	
---	AGENCY TOTAL ---	1.00000000	172.84	.00	172.84

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AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT 777.53
 INT AMOUNT .01
 NET AMOUNT 777.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.75894065	590.10	.01	590.11
RELIEF	.15793543	122.80	.00	122.80
AUDIT	.01256524	9.77	.00	9.77
LIABILITY INSURANCE	.04697468	36.52	.00	36.52
SOCIAL SECURITY	.02358400	18.34	.00	18.34
---	AGENCY TOTAL --- 1.00000000	777.53	.01	777.54

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AGENCY: 1518 LOAMI TOWN

TAX AMOUNT	523.68
INT AMOUNT	.01
NET AMOUNT	523.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	523.68	.01	523.69
--- AGENCY TOTAL ---	1.00000000	523.68	.01	523.69

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AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT	68.24
INT AMOUNT	.00
NET AMOUNT	68.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	68.24	.00	68.24
--- AGENCY TOTAL ---	1.00000000	68.24	.00	68.24

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AGENCY: 1520 MECHANICSBURG TOWN TAX AMOUNT 997.26
 INT AMOUNT .02
 NET AMOUNT 997.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.85825748	855.91	.02	855.93	
RELIEF	.08192458	81.70	.00	81.70	
I.M.R.F.	.05981794	59.65	.00	59.65	
---	AGENCY TOTAL ---	1.00000000	997.26	.02	997.28

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AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT	315.28
INT AMOUNT	.00
NET AMOUNT	315.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.98161608	309.48	.00	309.48	
RELIEF	.01838392	5.80	.00	5.80	
---	AGENCY TOTAL ---	1.00000000	315.28	.00	315.28

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AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT 1,343.16
 INT AMOUNT .03
 NET AMOUNT 1,343.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71728502	963.43	.02	963.45	
RELIEF	.13920046	186.97	.00	186.97	
INSURANCE	.04687949	62.97	.00	62.97	
SOC SEC	.04400345	59.10	.00	59.10	
IMRF	.03825137	51.38	.00	51.38	
AUDIT	.01438021	19.31	.01	19.32	
---	AGENCY TOTAL ---	1.00000000	1,343.16	.03	1,343.19

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AGENCY: 1523 ROCHESTER TOWN
 TAX AMOUNT 1,802.48
 INT AMOUNT .04
 NET AMOUNT 1,802.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90102595	1,624.08	.04	1,624.12	
INSURANCE	.05914303	106.60	.00	106.60	
SOC SEC	.03983102	71.80	.00	71.80	
---	AGENCY TOTAL ---	1.00000000	1,802.48	.04	1,802.52

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AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT	452.83
INT AMOUNT	.00
NET AMOUNT	452.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89779079	406.55	.00	406.55	
RELIEF	.01597019	7.23	.00	7.23	
LIABILITY INSURANCE	.05483098	24.83	.00	24.83	
SOCIAL SECURITY	.03140804	14.22	.00	14.22	
---	AGENCY TOTAL ---	1.00000000	452.83	.00	452.83

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AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT 1,525.29
 INT AMOUNT .02
 NET AMOUNT 1,525.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.68440000	1,043.91	.01	1,043.92
RELIEF	.05120000	78.09	.00	78.09
CEMETERY	.17400000	265.40	.00	265.40
INSURANCE	.02280000	34.78	.00	34.78
SOC SEC	.03920000	59.79	.00	59.79
I M R F	.02840000	43.32	.01	43.33
---	AGENCY TOTAL --- 1.00000000	1,525.29	.02	1,525.31

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AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT 12,007.56
 INT AMOUNT .29
 NET AMOUNT 12,007.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41706648	5,007.95	.12	5,008.07	
PERMANENT	.57230980	6,872.04	.17	6,872.21	
INSURANCE	.00137080	16.46	.00	16.46	
IMRF	.00925292	111.11	.00	111.11	
---	AGENCY TOTAL ---	1.00000000	12,007.56	.29	12,007.85

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AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT 4,969.07
 INT AMOUNT .12
 NET AMOUNT 4,969.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.18081761	898.50	.02	898.52	
EQUIPMENT	.06635220	329.71	.01	329.72	
SOC SEC	.01352201	67.19	.00	67.19	
PERMANENT	.52515723	2,609.54	.06	2,609.60	
AUDIT	.00786164	39.07	.00	39.07	
LIABILITY INSURANCE	.01792453	89.07	.00	89.07	
I.M.R.F.	.18836478	935.99	.03	936.02	
---	AGENCY TOTAL ---	1.00000000	4,969.07	.12	4,969.19

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AGENCY: 2003 AUBURN R&B

TAX AMOUNT	5,805.65
INT AMOUNT	.15
NET AMOUNT	5,805.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.27014218	1,568.35	.04	1,568.39
BRIDGE	.06605450	383.49	.01	383.50
EQUIPMENT	.09478673	550.30	.01	550.31
INSURANCE	.04946682	287.19	.01	287.20
SOC SEC	.00829384	48.15	.00	48.15
IMRF	.00770142	44.71	.00	44.71
PERM ROAD	.50118483	2,909.70	.08	2,909.78
MEDICARE	.00236968	13.76	.00	13.76
---	AGENCY TOTAL --- 1.00000000	5,805.65	.15	5,805.80

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AGENCY: 2004 BALL R&B

TAX AMOUNT	2,498.48
INT AMOUNT	.07
NET AMOUNT	2,498.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.09289364	232.09	.01	232.10
EQUIPMENT	.08313980	207.72	.01	207.73
INSURANCE	.02786809	69.63	.00	69.63
SOC SEC	.01811426	45.26	.00	45.26
PERM ROAD	.76358569	1,907.80	.05	1,907.85
I.M.R.F.	.01439852	35.98	.00	35.98

--- AGENCY TOTAL --- 1.00000000 2,498.48 .07 2,498.55

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AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT	660.99
INT AMOUNT	.02
NET AMOUNT	661.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66654192	440.58	.01	440.59	
BRIDGE	.06424651	42.47	.00	42.47	
EQUIPMENT	.05626248	37.19	.00	37.19	
PERMANENT	.21294909	140.75	.01	140.76	
---	AGENCY TOTAL ---	1.00000000	660.99	.02	661.01

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AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT 3,988.57
INT AMOUNT .10
NET AMOUNT 3,988.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.68577442	2,735.26	.07	2,735.33	
EQUIPMENT	.05422805	216.29	.01	216.30	
PERMANENT	.22743593	907.14	.02	907.16	
BRIDGE	.03256160	129.88	.00	129.88	
---	AGENCY TOTAL ---	1.00000000	3,988.57	.10	3,988.67

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AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT 7,000.85
 INT AMOUNT .17
 NET AMOUNT 7,001.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.32964296	2,307.78	.06	2,307.84
BRIDGE	.00608912	42.63	.00	42.63
EQUIPMENT	.10047052	703.38	.02	703.40
INSURANCE	.03099917	217.02	.01	217.03
SOC SEC	.02158871	151.14	.00	151.14
PERMANENT	.46221976	3,235.93	.08	3,236.01
I.M.R.F.	.04290064	300.34	.01	300.35
AUDIT	.00608912	42.63	.01-	42.62
---	AGENCY TOTAL --- 1.00000000	7,000.85	.17	7,001.02

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AGENCY: 2008 CHATHAM R&B

TAX AMOUNT 5,742.43
 INT AMOUNT .14
 NET AMOUNT 5,742.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24203980	1,389.90	.03	1,389.93
BRIDGE	.08805970	505.68	.01	505.69
EQUIPMENT	.12114428	695.66	.02	695.68
DAMAGES	.03283582	188.56	.00	188.56
PERMANENT	.44004975	2,526.95	.06	2,527.01
INSURANCE	.05945274	341.40	.01	341.41
SOC_SEC	.01094527	62.85	.00	62.85
IMRF	.00547264	31.43	.01	31.44
---	AGENCY TOTAL --- 1.00000000	5,742.43	.14	5,742.57

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AGENCY: 2009 COOPER R&B

TAX AMOUNT 1,167.63
 INT AMOUNT .03
 NET AMOUNT 1,167.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58479944	682.83	.02	682.85	
BRIDGE	.01172883	13.69	.00	13.69	
PERMANENT	.39174290	457.41	.01	457.42	
SOC SEC	.01172883	13.70	.00	13.70	
---	AGENCY TOTAL ---	1.00000000	1,167.63	.03	1,167.66

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AGENCY: 2010 COTTON HILL R&B
 TAX AMOUNT 1,783.59
 INT AMOUNT .04
 NET AMOUNT 1,783.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31923317	569.38	.01	569.39
BRIDGE	.10106272	180.25	.00	180.25
EQUIPMENT	.06980621	124.51	.00	124.51
DAMAGES	.06063763	108.15	.00	108.15
PERMANENT	.41883726	747.03	.02	747.05
INSURANCE	.03042301	54.27	.01	54.28
---	AGENCY TOTAL --- 1.00000000	1,783.59	.04	1,783.63

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AGENCY: 2011 CURRAN R&B

TAX AMOUNT 1,663.86
 INT AMOUNT .02
 NET AMOUNT 1,663.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42243646	702.88	.01	702.89	
BRIDGE	.05872042	97.70	.00	97.70	
EQUIPMENT	.03914695	65.14	.00	65.14	
PERMANENT	.47969617	798.14	.01	798.15	
---	AGENCY TOTAL ---	1.00000000	1,663.86	.02	1,663.88

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AGENCY: 2012 DIVERNON R&B

TAX AMOUNT 3,430.10
INT AMOUNT .09
NET AMOUNT 3,430.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.66566952	2,283.31	.06	2,283.37
BRIDGE	.03945869	135.35	.00	135.35
EQUIPMENT	.03803419	130.46	.00	130.46
PERMANENT	.23789174	815.99	.02	816.01
SOC SEC	.01894586	64.99	.01	65.00

--- AGENCY TOTAL --- 1.00000000 3,430.10 .09 3,430.19

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AGENCY: 2013 FANCY CREEK R&B
 TAX AMOUNT 2,810.22
 INT AMOUNT .06
 NET AMOUNT 2,810.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31283050	879.12	.02	879.14
BRIDGE	.05260228	147.82	.00	147.82
EQUIPMENT	.05761202	161.90	.00	161.90
INSURANCE	.03145004	88.38	.00	88.38
SOC SEC	.00556638	15.64	.00	15.64
PERMANENT	.53993878	1,517.36	.04	1,517.40
---	AGENCY TOTAL --- 1.00000000	2,810.22	.06	2,810.28

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AGENCY: 2014 GARDNER R&B

TAX AMOUNT 4,358.46
 INT AMOUNT .10
 NET AMOUNT 4,358.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.41809239	1,822.24	.04	1,822.28
BRIDGE	.07100086	309.45	.01	309.46
EQUIPMENT	.04875962	212.52	.00	212.52
INSURANCE	.01775021	77.36	.00	77.36
PERMANENT	.43819504	1,909.86	.04	1,909.90
I.M.R.F.	.00620188	27.03	.01	27.04
---	AGENCY TOTAL --- 1.00000000	4,358.46	.10	4,358.56

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AGENCY: 2015 ILLIOPOLIS R&B

TAX AMOUNT 1,376.75
 INT AMOUNT .04
 NET AMOUNT 1,376.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35054945	482.62	.01	482.63
EQUIPMENT	.09230769	127.08	.00	127.08
PERMANENT	.47445055	653.20	.02	653.22
INSURANCE	.04890110	67.32	.00	67.32
SOC SEC	.03379121	46.53	.01	46.54
---	AGENCY TOTAL --- 1.00000000	1,376.75	.04	1,376.79

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AGENCY: 2016 ISLAND GROVE R&B
 TAX AMOUNT 340.66
 INT AMOUNT .01
 NET AMOUNT 340.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52532468	178.96	.01	178.97	
BRIDGE	.06212121	21.16	.00	21.16	
EQUIPMENT	.06017316	20.50	.00	20.50	
PERMANENT	.35238095	120.04	.00	120.04	
---	AGENCY TOTAL ---	1.00000000	340.66	.01	340.67

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AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT	547.87
INT AMOUNT	.01
NET AMOUNT	547.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42716049	234.03	.00	234.03	
EQUIPMENT	.06310014	34.57	.00	34.57	
PERMANENT	.44773663	245.30	.00	245.30	
SOCIAL SECURITY	.01673525	9.17	.00	9.17	
INSURANCE	.04526749	24.80	.01	24.81	
---	AGENCY TOTAL ---	1.00000000	547.87	.01	547.88

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AGENCY: 2018 LOAMI R&B

TAX AMOUNT	574.13
INT AMOUNT	.01
NET AMOUNT	574.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.49592601	284.73	.00	284.73	
EQUIPMENT	.09535345	54.75	.00	54.75	
PERMANENT	.40872054	234.65	.01	234.66	
---	AGENCY TOTAL ---	1.00000000	574.13	.01	574.14

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AGENCY: 2019 MAXWELL R&B

TAX AMOUNT	136.94
INT AMOUNT	.00
NET AMOUNT	136.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55756831	76.35	.00	76.35	
BRIDGE	.03331286	4.56	.00	4.56	
EQUIPMENT	.02533006	3.47	.00	3.47	
PERMANENT	.38378877	52.56	.00	52.56	
---	AGENCY TOTAL ---	1.00000000	136.94	.00	136.94

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AGENCY: 2020 MECHANICSBURG R&B
 TAX AMOUNT 1,881.69
 INT AMOUNT .04
 NET AMOUNT 1,881.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.28187457	530.40	.01	530.41	
BRIDGE	.08993797	169.24	.00	169.24	
EQUIPMENT	.05272226	99.21	.00	99.21	
PERMANENT	.57546520	1,082.84	.03	1,082.87	
---	AGENCY TOTAL ---	1.00000000	1,881.69	.04	1,881.73

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AGENCY: 2021 NEW BERLIN R&B

TAX AMOUNT	560.59
INT AMOUNT	.02
NET AMOUNT	560.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58211108	326.33	.01	326.34	
PERMANENT	.39288290	220.25	.01	220.26	
INSURANCE	.02500602	14.01	.00	14.01	
---	AGENCY TOTAL ---	1.00000000	560.59	.02	560.61

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AGENCY: 2022 PAWNEE R&B

TAX AMOUNT 1,771.95
 INT AMOUNT .04
 NET AMOUNT 1,771.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35339002	626.19	.01	626.20
BRIDGE	.07586658	134.43	.00	134.43
EQUIPMENT	.08829300	156.45	.00	156.45
INSURANCE	.02419882	42.88	.00	42.88
PERM ROAD	.45825158	812.00	.03	812.03
---	AGENCY TOTAL --- 1.00000000	1,771.95	.04	1,771.99

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AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT 3,811.64
 INT AMOUNT .09
 NET AMOUNT 3,811.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31478311	1,199.84	.03	1,199.87
BRIDGE	.02340183	89.20	.00	89.20
EQUIPMENT	.07448630	283.91	.01	283.92
INSURANCE	.12214612	465.58	.01	465.59
PERMANENT	.46518264	1,773.11	.04	1,773.15
---	AGENCY TOTAL --- 1.00000000	3,811.64	.09	3,811.73

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AGENCY: 2025 TALKINGTON R&B
 TAX AMOUNT 1,240.23
 INT AMOUNT .03
 NET AMOUNT 1,240.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.54431487	675.08	.02	675.10
BRIDGE	.02973761	36.88	.00	36.88
INSURANCE	.05918367	73.40	.00	73.40
SOC SEC	.05918367	73.40	.00	73.40
PERMANENT	.22759961	282.28	.01	282.29
EQUIPMENT	.07998057	99.19	.00	99.19
---	AGENCY TOTAL --- 1.00000000	1,240.23	.03	1,240.26

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AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT 2,131.73
 INT AMOUNT .06
 NET AMOUNT 2,131.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37092158	790.70	.02	790.72	
BRIDGE	.01946193	41.49	.00	41.49	
EQUIPMENT	.08700630	185.47	.01	185.48	
PERMANENT	.46078993	982.28	.03	982.31	
INSURANCE	.02318260	49.42	.00	49.42	
I.M.R.F.	.02318260	49.42	.00	49.42	
SOCIAL SECURITY	.01545506	32.95	.00	32.95	
---	AGENCY TOTAL ---	1.00000000	2,131.73	.06	2,131.79

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AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 31,849.93
 INT AMOUNT .75
 NET AMOUNT 31,850.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56971154	18,145.27	.43	18,145.70	
I M R F	.17427885	5,550.77	.13	5,550.90	
INSURANCE	.05168269	1,646.09	.04	1,646.13	
AUDIT	.00961538	306.25	.01	306.26	
2002 G.O REFUND BOND	.09014423	2,871.09	.07	2,871.16	
SOC SEC	.10456731	3,330.46	.07	3,330.53	
---	AGENCY TOTAL ---	1.00000000	31,849.93	.75	31,850.68

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AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 362.14
INT AMOUNT .01
NET AMOUNT 362.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80509868	291.56	.01	291.57	
EMERGENCY SERVICES	.19490132	70.58	.00	70.58	
---	AGENCY TOTAL ---	1.00000000	362.14	.01	362.15

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AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 2,199.46
INT AMOUNT .06
NET AMOUNT 2,199.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,199.46	.06	2,199.52
--- AGENCY TOTAL ---	1.00000000	2,199.46	.06	2,199.52

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AGENCY: 3003 BUFFALO FPD

TAX AMOUNT	558.83
INT AMOUNT	.01
NET AMOUNT	558.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79921919	446.63	.01	446.64	
INSURANCE	.18739543	104.72	.00	104.72	
AUDIT	.01338538	7.48	.00	7.48	
---	AGENCY TOTAL ---	1.00000000	558.83	.01	558.84

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AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 18,255.00
INT AMOUNT .45
NET AMOUNT 18,255.45

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.44488042	8,121.29	.20	8,121.49	
AMBULANCE	.42843797	7,821.14	.19	7,821.33	
LIABILITY INSURANCE	.06016442	1,098.30	.03	1,098.33	
FIREMEN PENSION	.06651719	1,214.27	.03	1,214.30	
---	AGENCY TOTAL ---	1.00000000	18,255.00	.45	18,255.45

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AGENCY: 3006 DIVERNON FPD

TAX AMOUNT	2,049.38
INT AMOUNT	.05
NET AMOUNT	2,049.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.87147887	1,785.99	.04	1,786.03	
INSURANCE	.11942488	244.75	.01	244.76	
AUDIT	.00909625	18.64	.00	18.64	
---	AGENCY TOTAL ---	1.00000000	2,049.38	.05	2,049.43

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AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT 3,121.04
 INT AMOUNT .07
 NET AMOUNT 3,121.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,121.04	.07	3,121.11
--- AGENCY TOTAL ---	1.00000000	3,121.04	.07	3,121.11

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AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT 705.14
INT AMOUNT .01
NET AMOUNT 705.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	705.14	.01	705.15
--- AGENCY TOTAL ---	1.00000000	705.14	.01	705.15

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AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT	245.46
INT AMOUNT	.01
NET AMOUNT	245.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	245.46	.01	245.47
--- AGENCY TOTAL ---	1.00000000	245.46	.01	245.47

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AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT 1,342.59
INT AMOUNT .02
NET AMOUNT 1,342.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,342.59	.02	1,342.61
--- AGENCY TOTAL ---	1.00000000	1,342.59	.02	1,342.61

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AGENCY: 3012 LOAMI FPD

TAX AMOUNT 297.19
INT AMOUNT .00
NET AMOUNT 297.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	297.19	.00	297.19
--- AGENCY TOTAL ---	1.00000000	297.19	.00	297.19

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AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT	1,946.63
INT AMOUNT	.04
NET AMOUNT	1,946.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,946.63	.04	1,946.67
--- AGENCY TOTAL ---	1.00000000	1,946.63	.04	1,946.67

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AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT 475.95
INT AMOUNT .01
NET AMOUNT 475.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	475.95	.01	475.96
--- AGENCY TOTAL ---	1.00000000	475.95	.01	475.96

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AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT	1,358.30
INT AMOUNT	.02
NET AMOUNT	1,358.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,358.30	.02	1,358.32
--- AGENCY TOTAL ---	1.00000000	1,358.30	.02	1,358.32

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AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 1,431.73
INT AMOUNT .04
NET AMOUNT 1,431.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,431.73	.04	1,431.77
--- AGENCY TOTAL ---	1.00000000	1,431.73	.04	1,431.77

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AGENCY: 3017 PAWNEE FPD

TAX AMOUNT 2,512.74
INT AMOUNT .05
NET AMOUNT 2,512.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.64989615	1,633.02	.03	1,633.05	
INSURANCE	.09254558	232.54	.00	232.54	
AUDIT	.00669282	16.82	.00	16.82	
AMBULANCE	.25086545	630.36	.02	630.38	
---	AGENCY TOTAL ---	1.00000000	2,512.74	.05	2,512.79

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AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 1,505.78
INT AMOUNT .04
NET AMOUNT 1,505.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,505.78	.04	1,505.82
--- AGENCY TOTAL ---	1.00000000	1,505.78	.04	1,505.82

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AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT	4,099.53
INT AMOUNT	.08
NET AMOUNT	4,099.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90254237	3,700.00	.07	3,700.07	
INSURANCE	.08792373	360.45	.01	360.46	
AUDIT	.00953390	39.08	.00	39.08	
---	AGENCY TOTAL ---	1.00000000	4,099.53	.08	4,099.61

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AGENCY: 3020 SHERMAN FPD

TAX AMOUNT	2,548.23
INT AMOUNT	.06
NET AMOUNT	2,548.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.88131868	2,245.80	.05	2,245.85	
INSURANCE	.10455259	266.42	.01	266.43	
AUDIT	.01412873	36.01	.00	36.01	
---	AGENCY TOTAL ---	1.00000000	2,548.23	.06	2,548.29

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AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 707.23
INT AMOUNT .02
NET AMOUNT 707.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	707.23	.02	707.25
--- AGENCY TOTAL ---	1.00000000	707.23	.02	707.25

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AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT 2,328.31
INT AMOUNT .05
NET AMOUNT 2,328.36

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,328.31	.05	2,328.36
--- AGENCY TOTAL ---	1.00000000	2,328.31	.05	2,328.36

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AGENCY: 3023 VIRDEN FPD

TAX AMOUNT	732.18
INT AMOUNT	.02
NET AMOUNT	732.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	732.18	.02	732.20
--- AGENCY TOTAL ---	1.00000000	732.18	.02	732.20

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AGENCY: 3025 WILLIAMSVILLE FPD
TAX AMOUNT 1,468.93
INT AMOUNT .03
NET AMOUNT 1,468.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80763425	1,186.36	.02	1,186.38	
INSURANCE	.07936166	116.58	.00	116.58	
AUDIT	.01035152	15.21	.00	15.21	
EMERGENCY SERVICES	.10265257	150.78	.01	150.79	
---	AGENCY TOTAL ---	1.00000000	1,468.93	.03	1,468.96

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AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT	4,254.80
INT AMOUNT	.11
NET AMOUNT	4,254.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,254.80	.11	4,254.91
--- AGENCY TOTAL ---	1.00000000	4,254.80	.11	4,254.91

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AGENCY: 3027 WESTERN FPD

TAX AMOUNT 1,196.77
INT AMOUNT .02
NET AMOUNT 1,196.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,196.77	.02	1,196.79
--- AGENCY TOTAL ---	1.00000000	1,196.77	.02	1,196.79

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AGENCY: 3028 RIVERTON FPD

TAX AMOUNT 4,468.36
INT AMOUNT .10
NET AMOUNT 4,468.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,468.36	.10	4,468.46
--- AGENCY TOTAL ---	1.00000000	4,468.36	.10	4,468.46

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AGENCY: 3029 CURRAN FPD

TAX AMOUNT 502.45
INT AMOUNT .01
NET AMOUNT 502.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	502.45	.01	502.46
--- AGENCY TOTAL ---	1.00000000	502.45	.01	502.46

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AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT	877.29
INT AMOUNT	.01
NET AMOUNT	877.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	877.29	.01	877.30
--- AGENCY TOTAL ---	1.00000000	877.29	.01	877.30

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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 24,745.37
INT AMOUNT .59
NET AMOUNT 24,745.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77160494	19,093.65	.46	19,094.11	
INSURANCE	.18672840	4,620.66	.11	4,620.77	
I M R F	.03703704	916.50	.02	916.52	
AUDIT	.00462962	114.56	.00	114.56	
---	AGENCY TOTAL ---	1.00000000	24,745.37	.59	24,745.96

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AGENCY: 4001 AUBURN CORP.

TAX AMOUNT	5,045.55
INT AMOUNT	.13
NET AMOUNT	5,045.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43635353	2,201.64	.06	2,201.70	
PARK	.20483602	1,033.51	.03	1,033.54	
2010 BOND	.35881045	1,810.40	.04	1,810.44	
---	AGENCY TOTAL ---	1.00000000	5,045.55	.13	5,045.68

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AGENCY: 4002 BERLIN CORP.

TAX AMOUNT 6.14
INT AMOUNT .00
NET AMOUNT 6.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6.14	.00	6.14
--- AGENCY TOTAL ---	1.00000000	6.14	.00	6.14

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AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT	396.14
INT AMOUNT	.01
NET AMOUNT	396.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43634748	172.85	.00	172.85	
INSURANCE	.32881582	130.26	.00	130.26	
AUDIT	.23483670	93.03	.01	93.04	
---	AGENCY TOTAL ---	1.00000000	396.14	.01	396.15

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AGENCY: 4004 CANTRALL CORP.

TAX AMOUNT	62.72
INT AMOUNT	.00
NET AMOUNT	62.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	62.72	.00	62.72
--- AGENCY TOTAL ---	1.00000000	62.72	.00	62.72

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AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT	9,200.98
INT AMOUNT	.21
NET AMOUNT	9,201.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38225183	3,517.09	.08	3,517.17	
POLICE PEN	.29974216	2,757.92	.06	2,757.98	
I M R F	.10850881	998.39	.02	998.41	
POLICE PRO	.09733563	895.58	.02	895.60	
INSURANCE	.07155135	658.34	.02	658.36	
2001 G.O.	.04061022	373.66	.01	373.67	
---	AGENCY TOTAL ---	1.00000000	9,200.98	.21	9,201.19

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AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT	120.68
INT AMOUNT	.00
NET AMOUNT	120.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	120.68	.00	120.68
--- AGENCY TOTAL ---	1.00000000	120.68	.00	120.68

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AGENCY: 4007 SPRINGFIELD CORP.

TAX AMOUNT	303,119.92
INT AMOUNT	7.56
NET AMOUNT	303,127.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
FIREMEN PE	.44315397	134,328.80	3.35	134,332.15
POLICE PEN	.41044219	124,413.20	3.10	124,416.30
I M R F	.12743740	38,628.81	.96	38,629.77
JUDGEMENTS	.01896644	5,749.11	.15	5,749.26

--- AGENCY TOTAL --- 1.00000000 303,119.92 7.56 303,127.48

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AGENCY: 4008 DAWSON CORP.

TAX AMOUNT	318.01
INT AMOUNT	.01
NET AMOUNT	318.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80017339	254.46	.01	254.47	
PARKS	.19982661	63.55	.00	63.55	
---	AGENCY TOTAL ---	1.00000000	318.01	.01	318.02

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AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT	701.71
INT AMOUNT	.02
NET AMOUNT	701.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77998863	547.33	.02	547.35	
POLICE DEP	.22001137	154.38	.00	154.38	
---	AGENCY TOTAL ---	1.00000000	701.71	.02	701.73

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AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT	1,944.71
INT AMOUNT	.05
NET AMOUNT	1,944.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.41592056	808.84	.02	808.86
POLICE PROTECTION	.11769494	228.88	.01	228.89
INSURANCE	.34852678	677.78	.02	677.80
AUDIT	.04704542	91.49	.00	91.49
STRT LIGHTS	.07081230	137.72	.00	137.72

--- AGENCY TOTAL ---	1.00000000	1,944.71	.05	1,944.76
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AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT	483.36
INT AMOUNT	.01
NET AMOUNT	483.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	483.36	.01	483.37
--- AGENCY TOTAL ---	1.00000000	483.36	.01	483.37

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AGENCY: 4012 JEROME CORP.

TAX AMOUNT	453.24
INT AMOUNT	.01
NET AMOUNT	453.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
STREET LIG	.39462518	178.86	.00	178.86	
POLICE PRO	.60537482	274.38	.01	274.39	
---	AGENCY TOTAL ---	1.00000000	453.24	.01	453.25

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AGENCY: 4013 LELAND GROVE CORP. TAX AMOUNT 4,343.10
 INT AMOUNT .11
 NET AMOUNT 4,343.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38139371	1,656.43	.04	1,656.47	
POLICE	.48345847	2,099.71	.05	2,099.76	
AUDIT	.01525106	66.24	.00	66.24	
INSURANCE	.11989676	520.72	.02	520.74	
---	AGENCY TOTAL ---	1.00000000	4,343.10	.11	4,343.21

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AGENCY: 4014 LOAMI CORP.

TAX AMOUNT	573.53
INT AMOUNT	.01
NET AMOUNT	573.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.33436055	191.77	.00	191.77	
AUDIT	.09722650	55.76	.00	55.76	
POLICE PRO	.10292758	59.03	.00	59.03	
TORT LIABI	.38952234	223.40	.00	223.40	
STREET LIGHTING	.06779661	38.88	.00	38.88	
E.S.D.O.	.00816642	4.69	.01	4.70	
---	AGENCY TOTAL ---	1.00000000	573.53	.01	573.54

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AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 191.32
INT AMOUNT .00
NET AMOUNT 191.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	191.32	.00	191.32
--- AGENCY TOTAL ---	1.00000000	191.32	.00	191.32

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AGENCY: 4016 NEW BERLIN CORP.

TAX AMOUNT	466.54
INT AMOUNT	.01
NET AMOUNT	466.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39673997	185.10	.00	185.10	
FIRE PROTE	.08349992	38.96	.00	38.96	
AUDIT	.04228817	19.73	.00	19.73	
POLICE PRO	.11948332	55.74	.00	55.74	
LIABILITY	.15946486	74.40	.00	74.40	
SOC SEC	.09810857	45.77	.00	45.77	
I M R F	.10041519	46.84	.01	46.85	
---	AGENCY TOTAL ---	1.00000000	466.54	.01	466.55

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AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT	4,093.33
INT AMOUNT	.10
NET AMOUNT	4,093.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.15906953	651.12	.02	651.14	
I M R F	.02890618	118.32	.00	118.32	
AUDIT	.02454460	100.47	.00	100.47	
POLICE PRO	.05353630	219.14	.01	219.15	
LIBRARY	.35251860	1,442.97	.04	1,443.01	
INSURANCE	.38142479	1,561.31	.03	1,561.34	
---	AGENCY TOTAL ---	1.00000000	4,093.33	.10	4,093.43

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AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 1,051.18
INT AMOUNT .03
NET AMOUNT 1,051.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39160305	411.65	.01	411.66	
POLICE PRO	.13988550	147.04	.00	147.04	
TORT & LIA	.25152672	264.40	.01	264.41	
AUDIT	.03969466	41.73	.00	41.73	
SOC SEC	.17729007	186.36	.01	186.37	
---	AGENCY TOTAL ---	1.00000000	1,051.18	.03	1,051.21

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AGENCY: 4019 RIVERTON CORP.

TAX AMOUNT 2,447.00
INT AMOUNT .06
NET AMOUNT 2,447.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25699034	628.86	.02	628.88	
AUDIT	.01321810	32.34	.00	32.34	
POLICE PRO	.13345196	326.56	.01	326.57	
LIAB & INS	.03584138	87.70	.00	87.70	
I M R F	.19572954	478.95	.01	478.96	
LIBRARY	.36476868	892.59	.02	892.61	
---	AGENCY TOTAL ---	1.00000000	2,447.00	.06	2,447.06

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AGENCY: 4020 ROCHESTER CORP.

TAX AMOUNT	1,236.14
INT AMOUNT	.03
NET AMOUNT	1,236.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.55821061	690.03	.02	690.05
POLICE PRO	.15948875	197.15	.00	197.15
AUDIT	.04001111	49.46	.00	49.46
SOC SEC	.12114476	149.75	.00	149.75
INSURANCE	.12114477	149.75	.01	149.76

--- AGENCY TOTAL --- 1.00000000 1,236.14 .03 1,236.17

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AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 580.12
INT AMOUNT .01
NET AMOUNT 580.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	580.12	.01	580.13
--- AGENCY TOTAL ---	1.00000000	580.12	.01	580.13

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AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT	31.67
INT AMOUNT	.00
NET AMOUNT	31.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	31.67	.00	31.67
--- AGENCY TOTAL ---	1.00000000	31.67	.00	31.67

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AGENCY: 4023 THAYER CORP.

TAX AMOUNT	295.65
INT AMOUNT	.01
NET AMOUNT	295.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36361064	107.50	.00	107.50	
POLICE PRO	.41680815	123.23	.00	123.23	
SOC SEC	.06338427	18.74	.00	18.74	
INSURANCE	.15619694	46.18	.01	46.19	
---	AGENCY TOTAL ---	1.00000000	295.65	.01	295.66

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AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 1,068.05
INT AMOUNT .02
NET AMOUNT 1,068.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.68171608	728.11	.01	728.12	
LIBRARY	.31828392	339.94	.01	339.95	
---	AGENCY TOTAL ---	1.00000000	1,068.05	.02	1,068.07

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AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT	1,245.10
INT AMOUNT	.04
NET AMOUNT	1,245.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31464476	391.76	.01	391.77	
2004 G.O.RFUND BND	.68535524	853.34	.03	853.37	
---	AGENCY TOTAL ---	1.00000000	1,245.10	.04	1,245.14

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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 36,603.70
 INT AMOUNT .91
 NET AMOUNT 36,604.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.50232558	18,386.97	.46	18,387.43
I M R F	.15627907	5,720.39	.14	5,720.53
LIAB INS	.17116279	6,265.19	.16	6,265.35
SOC SEC	.16093023	5,890.64	.15	5,890.79
AUDIT	.00930233	340.51	.00	340.51
---	AGENCY TOTAL --- 1.00000000	36,603.70	.91	36,604.61

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AGENCY: 4625 SHERMAN SSA

TAX AMOUNT 5,919.00
INT AMOUNT .00
NET AMOUNT 5,919.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	5,919.00	.00	5,919.00
--- AGENCY TOTAL ---	1.00000000	5,919.00	.00	5,919.00

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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	173.01
INT AMOUNT	.00
NET AMOUNT	173.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	173.01	.00	173.01
--- AGENCY TOTAL ---	1.00000000	173.01	.00	173.01

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AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 254.23
INT AMOUNT .00
NET AMOUNT 254.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	254.23	.00	254.23
--- AGENCY TOTAL ---	1.00000000	254.23	.00	254.23

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AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 41.91
INT AMOUNT .00
NET AMOUNT 41.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	41.91	.00	41.91
--- AGENCY TOTAL ---	1.00000000	41.91	.00	41.91

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AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 186.37
INT AMOUNT .00
NET AMOUNT 186.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	186.37	.00	186.37
--- AGENCY TOTAL ---	1.00000000	186.37	.00	186.37

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AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 170.97
INT AMOUNT .00
NET AMOUNT 170.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	170.97	.00	170.97
--- AGENCY TOTAL ---	1.00000000	170.97	.00	170.97

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AGENCY: 6000 SPFLD PARK DISTRICT TAX AMOUNT 147,637.73
 INT AMOUNT 3.70
 NET AMOUNT 147,641.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.18909366	27,917.36	.70	27,918.06	
I M R F	.14794244	21,841.89	.55	21,842.44	
LIAB INSUR	.05175461	7,640.93	.19	7,641.12	
RECREATION	.14314567	21,133.70	.53	21,134.23	
POLICE	.05983338	8,833.66	.22	8,833.88	
WORKMEN'S	.04670538	6,895.48	.17	6,895.65	
AUDIT	.00252461	372.73	.01	372.74	
PAVING & L	.01035092	1,528.19	.04	1,528.23	
UNEMP COMP	.03231507	4,770.92	.12	4,771.04	
MUSEUM	.07674830	11,330.94	.28	11,331.22	
HANDICAPPED PROGRAMS	.10098460	14,909.14	.37	14,909.51	
2004 GO BOND	.08457460	12,486.40	.31	12,486.71	
2001 ALT REVENUE BND	.02272153	3,354.56	.08	3,354.64	
2006 GO PARK BOND	.01540015	2,273.64	.06	2,273.70	
2008 GO BOND	.00530169	782.73	.02	782.75	
2010 BOND	.01060339	1,565.46	.05	1,565.51	
---	AGENCY TOTAL ---	1.00000000	147,637.73	3.70	147,641.43

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AGENCY: 6100 PARK DIST-SRD TAX

TAX AMOUNT	20,424.12
INT AMOUNT	.47
NET AMOUNT	20,424.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	20,424.12	.47	20,424.59
--- AGENCY TOTAL ---	1.00000000	20,424.12	.47	20,424.59

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AGENCY: 6500 SPFLD SANITARY DIST. TAX AMOUNT 35,235.89
INT AMOUNT .83
NET AMOUNT 35,236.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52812859	18,609.08	.44	18,609.52	
I M R F	.26980482	9,506.81	.22	9,507.03	
SEWAGE TRE	.11021814	3,883.63	.09	3,883.72	
SOC SEC	.09184845	3,236.37	.08	3,236.45	
---	AGENCY TOTAL ---	1.00000000	35,235.89	.83	35,236.72

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AGENCY: 7500 ROCHESTER LIBRARY

TAX AMOUNT	3,687.20
INT AMOUNT	.08
NET AMOUNT	3,687.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.94979253	3,502.08	.08	3,502.16	
INSURANCE	.02489627	91.80	.00	91.80	
AUDIT	.00497925	18.36	.00	18.36	
SOC SEC	.02033195	74.96	.00	74.96	
---	AGENCY TOTAL ---	1.00000000	3,687.20	.08	3,687.28

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AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT	9,647.49
INT AMOUNT	.25
NET AMOUNT	9,647.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93550835	9,025.31	.23	9,025.54	
AUDIT	.00606980	58.56	.00	58.56	
INSURANCE	.01365706	131.76	.00	131.76	
SOC SEC	.04476479	431.86	.02	431.88	
---	AGENCY TOTAL ---	1.00000000	9,647.49	.25	9,647.74

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AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 835.10
 INT AMOUNT .01
 NET AMOUNT 835.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.78206465	653.10	.01	653.11
AUDIT	.02606882	21.77	.00	21.77
SOC SEC	.05109489	42.67	.00	42.67
INSURANCE	.03649635	30.48	.00	30.48
BLDG MAINT	.10427529	87.08	.00	87.08
---	AGENCY TOTAL --- 1.00000000	835.10	.01	835.11

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AGENCY: 8004 GRAND PRAIRIE LIB TAX AMOUNT 393.81
INT AMOUNT .00
NET AMOUNT 393.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80688542	317.76	.00	317.76	
SOC SEC	.03388919	13.35	.00	13.35	
LIAB INS	.04518558	17.79	.00	17.79	
AUDIT	.00753093	2.97	.00	2.97	
BLDG MAINT	.09144701	36.01	.00	36.01	
IMRF	.01506187	5.93	.00	5.93	
---	AGENCY TOTAL ---	1.00000000	393.81	.00	393.81

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AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT 1,711.52
 INT AMOUNT .04
 NET AMOUNT 1,711.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.94022504	1,609.21	.04	1,609.25
IMRF	.02390999	40.92	.00	40.92
AUDIT	.00492264	8.43	.00	8.43
INSURANCE	.01898734	32.50	.00	32.50
SOC SEC	.01195499	20.46	.00	20.46
---	AGENCY TOTAL --- 1.00000000	1,711.52	.04	1,711.56

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AGENCY: 8100 CHATHAM LIBRARY BOND TAX AMOUNT 2,262.78
INT AMOUNT .04
NET AMOUNT 2,262.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
94 GO BOND	1.00000000	2,262.78	.04	2,262.82
--- AGENCY TOTAL ---	1.00000000	2,262.78	.04	2,262.82

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AGENCY: 8101 CHATHAM LIB BOND #2 TAX AMOUNT 1,549.56
INT AMOUNT .03
NET AMOUNT 1,549.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2007 SERIES GO BOND	1.00000000	1,549.56	.03	1,549.59
--- AGENCY TOTAL ---	1.00000000	1,549.56	.03	1,549.59

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AGENCY: 8500 PRAIRIE SKIES LIB TAX AMOUNT 2,330.20
INT AMOUNT .05
NET AMOUNT 2,330.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.81155193	1,891.08	.04	1,891.12	
INSURANCE	.03033839	70.69	.00	70.69	
AUDIT	.01458576	33.99	.00	33.99	
SOC SEC	.03908985	91.09	.00	91.09	
BLDG. MAIN	.10443407	243.35	.01	243.36	
---	AGENCY TOTAL ---	1.00000000	2,330.20	.05	2,330.25

PTV7PFK TIME 17:16:22
SIXTH COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: OCT 2011 PROPERTY TAX DISTRIBU
DISTRIBUTION DATE: 10/13/11

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

DATE 10/12/11

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AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 2,609.78
INT AMOUNT .06
NET AMOUNT 2,609.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	2,609.78	.06	2,609.84
--- AGENCY TOTAL ---	1.00000000	2,609.78	.06	2,609.84

PTV7PFK TIME 17:16:22
SIXTH COUNTY COLLECTOR DISTRIBUTION
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DISTRIBUTION DATE: 10/13/11

SANGAMON COUNTY
PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
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AGENCY: 9001 WEST SANGAMON LIB.

TAX AMOUNT	910.65
INT AMOUNT	.01
NET AMOUNT	910.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	910.65	.01	910.66
--- AGENCY TOTAL ---	1.00000000	910.65	.01	910.66

PTV7PFK TIME 17:16:22
SIXTH COUNTY COLLECTOR DISTRIBUTION
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SANGAMON COUNTY
PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
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AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 11.00
INT AMOUNT .00
NET AMOUNT 11.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	11.00	.00	11.00
--- AGENCY TOTAL ---	1.00000000	11.00	.00	11.00

PTV7PFK TIME 17:16:22
SIXTH COUNTY COLLECTOR DISTRIBUTION
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SANGAMON COUNTY
PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
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AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT	82.05
INT AMOUNT	.00
NET AMOUNT	82.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	82.05	.00	82.05
--- AGENCY TOTAL ---	1.00000000	82.05	.00	82.05

PTV7PFK TIME 17:16:22
 SIXTH COUNTY COLLECTOR DISTRIBUTION
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 THOMAS K. CAVANAGH, TREASURER
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AGENCY: 9999 COUNTY

TAX AMOUNT 362,001.33
 INT AMOUNT 9.62
 NET AMOUNT 362,010.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
COUNTY GEN	.52622478	190,494.07	5.06	190,499.13
JUVENILE C	.01887608	6,833.17	.18	6,833.35
VETERANS A	.00792507	2,868.89	.08	2,868.97
CO HWY & M	.06613833	23,942.16	.64	23,942.80
CO HWY BRI	.02420749	8,763.14	.23	8,763.37
PENSION FU	.18804035	68,070.86	1.81	68,072.67
COUNTY HEA	.06412104	23,211.90	.62	23,212.52
FED AID MT	.03587896	12,988.23	.35	12,988.58
INSURANCE	.05648415	20,447.34	.54	20,447.88
CHILD ADV.	.00504323	1,825.66	.05	1,825.71
EXT EDUC	.00706052	2,555.91	.06	2,555.97
---	AGENCY TOTAL --- 1.00000000	362,001.33	9.62	362,010.95

PTV7PFK TIME 17:16:22
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SANGAMON COUNTY
PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
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GRAND TOTAL

TAX AMOUNT
4,023,185.39

INT. AMOUNT
99.79

NET AMOUNT
4,023,285.18

END OF REPORT