

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 1

AGENCY: AI90 SOUTHERN VIEW TIF
TAX AMOUNT 113.65
INT AMOUNT .00
NET AMOUNT 113.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 2

AGENCY: AI98 WOOD TIF PARK SOUTH TAX AMOUNT 74,124.03
INT AMOUNT .06
NET AMOUNT 74,124.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 3

AGENCY: CI90 THAYER TIF

TAX AMOUNT	923.84
INT AMOUNT	.00
NET AMOUNT	923.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 4

AGENCY: GI90 RIVERTON TIF

TAX AMOUNT 353.85
INT AMOUNT .00
NET AMOUNT 353.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 5

AGENCY: HI98 CHATHAM TIF DIST

TAX AMOUNT	11,529.91
INT AMOUNT	.01
NET AMOUNT	11,529.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 6

AGENCY: LI90 DIVERNON TIF DIST
TAX AMOUNT 2,924.43
INT AMOUNT .00
NET AMOUNT 2,924.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 7

AGENCY: MI90 SHERM TIF 2-RTE 66 TAX AMOUNT 198.60
INT AMOUNT .00
NET AMOUNT 198.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 8

AGENCY: MI92 TIF SHERMAN #1

TAX AMOUNT 68,297.96
INT AMOUNT .06
NET AMOUNT 68,298.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 9

AGENCY: MI93 TIF SHERMAN #1

TAX AMOUNT 15,987.02
INT AMOUNT .01
NET AMOUNT 15,987.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 10

AGENCY: MI94 SHERMAN TIF 3-SOUTH TAX AMOUNT 10.64
INT AMOUNT .00
NET AMOUNT 10.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 11

AGENCY: TI90 MECHANICSBURG TIF
TAX AMOUNT 29,891.78
INT AMOUNT .03
NET AMOUNT 29,891.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 12

AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 7,332.80
INT AMOUNT .01
NET AMOUNT 7,332.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 13

AGENCY: ZI90 WILLIAMSVILLE TIF
TAX AMOUNT 55,400.32
INT AMOUNT .04
NET AMOUNT 55,400.36

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 14

AGENCY: 0191 CAP TIF #3-EAST SIDE TAX AMOUNT 41,883.09
INT AMOUNT .03
NET AMOUNT 41,883.12

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 15

AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 69,239.63
INT AMOUNT .04
NET AMOUNT 69,239.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 16

AGENCY: 0194 CAP TIF #5-SHA

TAX AMOUNT 3,539.36
INT AMOUNT .00
NET AMOUNT 3,539.36

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 17

AGENCY: 0195 CAP TIF #6-NORTHEAST TAX AMOUNT 12,455.51
INT AMOUNT .01
NET AMOUNT 12,455.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 18

AGENCY: 0196 CAP TIF #6-NORTHEAST TAX AMOUNT 275.45
INT AMOUNT .00
NET AMOUNT 275.45

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 19

AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 368,205.60
INT AMOUNT .39
NET AMOUNT 368,205.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 20

AGENCY: 0001 TRI-CITY UNIT #1

TAX AMOUNT 270,834.63
 INT AMOUNT .21
 NET AMOUNT 270,834.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS.	.06972812	18,884.79	.01	18,884.80	
EDUCATION	.61639389	166,940.81	.13	166,940.94	
BUILDING	.10316065	27,939.48	.02	27,939.50	
I M R F	.01661482	4,499.87	.00	4,499.87	
SPECIAL ED	.01377429	3,730.55	.00	3,730.55	
TORT IMMUN	.03557419	9,634.72	.01	9,634.73	
SOC SEC	.02134902	5,782.05	.00	5,782.05	
FP&S	.01616394	4,377.75	.00	4,377.75	
99 SCHOOL BND	.06794716	18,402.44	.01	18,402.45	
WORKING CA	.00809324	2,191.93	.00	2,191.93	
2008A GO BOND	.00714640	1,935.49	.00	1,935.49	
2008B GO BOND	.02405428	6,514.75	.03	6,514.78	
---	AGENCY TOTAL ---	1.00000000	270,834.63	.21	270,834.84

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 21

AGENCY: 0003 ROCHESTER UNIT #3A
 TAX AMOUNT 913,905.43
 INT AMOUNT .69
 NET AMOUNT 913,906.12

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04665738	42,640.43	.03	42,640.46	
EDUCATION	.50232126	459,074.13	.35	459,074.48	
BUILDING	.16504178	150,832.58	.11	150,832.69	
I M R F	.03061746	27,981.46	.02	27,981.48	
SOC SEC	.03061746	27,981.46	.02	27,981.48	
WCF	.00928505	8,485.66	.01	8,485.67	
SPEC ED	.00914578	8,358.38	.01	8,358.39	
2008B GO REF BOND	.02822656	25,796.41	.02	25,796.43	
2009A G.O. BONDS	.12286444	112,286.48	.08	112,286.56	
2010 GO BOND	.05522284	50,468.44	.04	50,468.48	
---	AGENCY TOTAL ---	1.00000000	913,905.43	.69	913,906.12

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 22

AGENCY: 0005 CHATHAM UNIT #5

TAX AMOUNT 2,393,079.57
 INT AMOUNT 1.80
 NET AMOUNT 2,393,081.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04579073	109,580.86	.08	109,580.94	
EDUCATION	.57125965	1,367,069.80	1.03	1,367,070.83	
BUILDING	.13104264	313,595.46	.24	313,595.70	
I M R F	.02102896	50,323.97	.04	50,324.01	
WCF	.01034059	24,745.85	.02	24,745.87	
SPECIAL ED	.00925089	22,138.12	.02	22,138.14	
SOC SEC	.02714985	64,971.75	.05	64,971.80	
FP&S	.01145348	27,409.09	.02	27,409.11	
LEASE	.01145348	27,409.09	.02	27,409.11	
2005 GO REFUND BND	.11321323	270,928.27	.20	270,928.47	
2010A BOND	.03252881	77,844.03	.06	77,844.09	
2010B BOND	.01548769	37,063.28	.02	37,063.30	
---	AGENCY TOTAL ---	1.00000000	2,393,079.57	1.80	2,393,081.37

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 23

AGENCY: 0006 WAVERLY UNIT #6

TAX AMOUNT 6,925.51
 INT AMOUNT .00
 NET AMOUNT 6,925.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.06042774	418.49	.00	418.49	
EDUCATION	.61776700	4,278.35	.00	4,278.35	
BUILDING	.10963712	759.29	.00	759.29	
I M R F	.01940846	134.41	.00	134.41	
WCF	.00772553	53.50	.00	53.50	
TORT IMMUN	.01581238	109.51	.00	109.51	
SPECIAL ED	.00650390	45.04	.00	45.04	
SOC SEC	.01940846	134.41	.00	134.41	
98 REFUND	.06873828	476.05	.00	476.05	
2003 REFUN	.04179356	289.44	.00	289.44	
2006 GO BO	.02426057	168.02	.00	168.02	
FP & S	.00851700	59.00	.00	59.00	
---	AGENCY TOTAL ---	1.00000000	6,925.51	.00	6,925.51

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 24

AGENCY: 0008 PL. PLAINS UNIT #8
 TAX AMOUNT 593,811.52
 INT AMOUNT .46
 NET AMOUNT 593,811.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04639145	27,547.78	.02	27,547.80	
EDUCATION	.61519773	365,311.50	.28	365,311.78	
BUILDING	.13765112	81,738.82	.06	81,738.88	
I M R F	.01228236	7,293.41	.01	7,293.42	
WCF	.00385631	2,289.92	.00	2,289.92	
TORT IMMUN	.05880878	34,921.33	.03	34,921.36	
SPECIAL ED	.00977576	5,804.96	.00	5,804.96	
SOC SEC	.03289436	19,533.05	.02	19,533.07	
FP&S	.01164607	6,915.57	.01	6,915.58	
98 G.O. BL	.00607369	3,606.63	.00	3,606.63	
2002 GO RE	.01833677	10,888.59	.01	10,888.60	
2003 REFUN	.00499393	2,965.45	.00	2,965.45	
2009 REFUND BOND	.04209167	24,994.51	.02	24,994.53	
---	AGENCY TOTAL ---	1.00000000	593,811.52	.46	593,811.98

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 25

AGENCY: 0009 SANG VALLEY UNIT #9 TAX AMOUNT 60,787.03
 INT AMOUNT .04
 NET AMOUNT 60,787.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03862511	2,347.91	.00	2,347.91	
EDUCATION	.69531022	42,265.84	.03	42,265.87	
BLDG-OPER/MAINT	.10622391	6,457.04	.00	6,457.04	
IMRF	.02495388	1,516.87	.00	1,516.87	
TORT IMMUNITY	.04204292	2,555.66	.00	2,555.66	
SPECIAL ED	.00772891	469.82	.00	469.82	
SOCIAL SECURITY	.04045053	2,458.87	.00	2,458.87	
FP&S	.00965142	586.68	.00	586.68	
WCF	.00965142	586.68	.00	586.68	
2009 BOND	.02536168	1,541.66	.01	1,541.67	
---	AGENCY TOTAL ---	1.00000000	60,787.03	.04	60,787.07

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 26

AGENCY: 0010 AUBURN UNIT #10

TAX AMOUNT 165,175.66
 INT AMOUNT .12
 NET AMOUNT 165,175.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04992760	8,246.82	.01	8,246.83
EDUCATION	.51675071	85,354.64	.06	85,354.70
BUILDING	.12481901	20,617.06	.01	20,617.07
I M R F	.07928504	13,095.96	.01	13,095.97
WCF	.01248190	2,061.71	.00	2,061.71
F P & S	.01248190	2,061.71	.00	2,061.71
TORT IMMUN	.09181687	15,165.91	.01	15,165.92
SPECIAL ED	.00998552	1,649.36	.00	1,649.36
SOC SEC	.05681761	9,384.89	.01	9,384.90
LEASE	.01248190	2,061.71	.00	2,061.71
2009 BOND	.03315194	5,475.89	.01	5,475.90
---	AGENCY TOTAL --- 1.00000000	165,175.66	.12	165,175.78

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 27

AGENCY: 0011 PAWNEE UNIT #11

TAX AMOUNT 78,808.43
 INT AMOUNT .06
 NET AMOUNT 78,808.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04900039	3,861.64	.00	3,861.64
EDUCATION	.45080361	35,527.12	.03	35,527.15
BUILDING	.12250098	9,654.11	.01	9,654.12
I M R F	.02638671	2,079.50	.00	2,079.50
WCF	.01212760	955.76	.00	955.76
TORT IMMUN	.18674049	14,716.72	.01	14,716.73
SPECIAL ED	.00980008	772.33	.00	772.33
SOC SEC	.03937181	3,102.83	.00	3,102.83
FP&S	.01225010	965.41	.00	965.41
LEASE	.01225010	965.41	.00	965.41
2007 GO BOND	.07876813	6,207.60	.01	6,207.61
---	AGENCY TOTAL --- 1.00000000	78,808.43	.06	78,808.49

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 28

AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 9,004.26
INT AMOUNT .00
NET AMOUNT 9,004.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
1999 G.O. BOND	.14556890	1,310.74	.00	1,310.74	
2001 G.O. BLDG BND	.07764437	699.13	.00	699.13	
2006 GO BOND	.47501429	4,277.15	.00	4,277.15	
2007 GO BOND A/B	.30177244	2,717.24	.00	2,717.24	
---	AGENCY TOTAL ---	1.00000000	9,004.26	.00	9,004.26

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 29

AGENCY: 0014 RIVERTON UNIT #14

TAX AMOUNT 481,968.24
 INT AMOUNT .38
 NET AMOUNT 481,968.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04833720	23,297.00	.02	23,297.02	
EDUCATION	.60199149	290,140.78	.23	290,141.01	
BUILDING	.12084300	58,242.49	.05	58,242.54	
SPECIAL ED	.00966744	4,659.40	.00	4,659.40	
2005 GO BLD. BND	.17082367	82,331.58	.06	82,331.64	
I.M.R.F.	.02416860	11,648.50	.01	11,648.51	
SOCIAL SEC	.02416860	11,648.49	.01	11,648.50	
---	AGENCY TOTAL ---	1.00000000	481,968.24	.38	481,968.62

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 31

AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 448,075.44
 INT AMOUNT .33
 NET AMOUNT 448,075.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04242712	19,010.55	.01	19,010.56	
EDUCATION	.61496692	275,551.57	.20	275,551.77	
BUILDING	.10605701	47,521.54	.03	47,521.57	
I M R F	.01659161	7,434.29	.01	7,434.30	
WCF	.00799414	3,581.98	.00	3,581.98	
TORT IMMUN	.01816458	8,139.10	.01	8,139.11	
SOC SEC	.01607447	7,202.58	.01	7,202.59	
SPECIAL ED	.00848973	3,804.04	.00	3,804.04	
FP&S	.01062294	4,759.88	.00	4,759.88	
LEASE	.01062294	4,759.88	.00	4,759.88	
2007 GO BOND	.06591394	29,534.42	.02	29,534.44	
2008 GO BOND	.05169256	23,162.17	.02	23,162.19	
2010 GO LTD BOND	.03038204	13,613.44	.02	13,613.46	
---	AGENCY TOTAL ---	1.00000000	448,075.44	.33	448,075.77

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 32

AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 13,259.23
 INT AMOUNT .01
 NET AMOUNT 13,259.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.04181476	554.43	.00	554.43	
EDUCATION	.68785281	9,120.40	.01	9,120.41	
BUILDING	.12544428	1,663.29	.00	1,663.29	
I M R F	.01887936	250.33	.00	250.33	
WCF	.01045369	138.61	.00	138.61	
TORT IMMUN	.04775246	633.16	.00	633.16	
SPECIAL ED	.00836295	110.89	.00	110.89	
SOC SEC	.00702488	93.14	.00	93.14	
F P & S	.01045369	138.61	.00	138.61	
LEASE	.00867656	115.04	.00	115.04	
2005 GO SCHOOL BOND	.02770228	367.31	.00	367.31	
2006 GO BOND	.00558228	74.02	.00	74.02	
---	AGENCY TOTAL ---	1.00000000	13,259.23	.01	13,259.24

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 33

AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 39,855.55
 INT AMOUNT .02
 NET AMOUNT 39,855.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.04988464	1,988.18	.00	1,988.18	
EDUCATION	.60069423	23,941.00	.01	23,941.01	
OPER. & MAINTENANCE	.12263308	4,887.61	.00	4,887.61	
I M R F	.01012243	403.44	.00	403.44	
TORT IMMUN	.00974829	388.52	.00	388.52	
SPECIAL ED	.00831411	331.36	.00	331.36	
SOCIAL SECURITY	.01519403	605.57	.00	605.57	
FP&S	.01039263	414.20	.00	414.20	
WCF	.01039263	414.20	.00	414.20	
LEASE	.01039263	414.20	.00	414.20	
2008A BOND	.04994700	1,990.67	.00	1,990.67	
2008B BOND	.00334643	133.37	.00	133.37	
2001 BOND	.09893787	3,943.23	.01	3,943.24	
---	AGENCY TOTAL ---	1.00000000	39,855.55	.02	39,855.57

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 34

AGENCY: 004M VIRDEN UNIT #4

TAX AMOUNT 709.52
INT AMOUNT .00
NET AMOUNT 709.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	1.00000000	709.52	.00	709.52
--- AGENCY TOTAL ---	1.00000000	709.52	.00	709.52

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 35

AGENCY: 0186 SPFLD DIST #186

TAX AMOUNT 9,249,421.21
 INT AMOUNT 7.07
 NET AMOUNT 9,249,428.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.05116109	473,210.47	.36	473,210.83	
EDUCATION	.64583603	5,973,609.47	4.57	5,973,614.04	
BUILDING	.12541467	1,160,013.11	.89	1,160,014.00	
I M R F	.02328637	215,385.44	.16	215,385.60	
TORT IMMUN	.03446642	318,794.44	.24	318,794.68	
SPECIAL ED	.01387273	128,314.72	.10	128,314.82	
SOC SEC	.01725475	159,596.45	.12	159,596.57	
LEASE	.00973676	90,059.39	.07	90,059.46	
2005 BOND	.00122787	11,357.09	.01	11,357.10	
2009A BOND	.01150317	106,397.66	.08	106,397.74	
2009B BOND	.04034725	373,188.71	.29	373,189.00	
2010A BOND	.02500969	231,325.16	.18	231,325.34	
2010C BOND	.00088320	8,169.10	.00	8,169.10	
---	AGENCY TOTAL ---	1.00000000	9,249,421.21	7.07	9,249,428.28

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 36

AGENCY: 0213 ATHENS UNIT #213
 TAX AMOUNT 172,629.89
 INT AMOUNT .12
 NET AMOUNT 172,630.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04130837	7,131.06	.00	7,131.06	
EDUCATION	.60059659	103,680.92	.07	103,680.99	
BUILDING	.09777823	16,879.45	.01	16,879.46	
I M R F	.02293767	3,959.73	.00	3,959.73	
TORT IMMUN	.01974902	3,409.27	.00	3,409.27	
WCF	.00901049	1,555.48	.00	1,555.48	
SOC SEC	.02413084	4,165.70	.00	4,165.70	
SPEC ED	.00824933	1,424.08	.00	1,424.08	
94 GO BND	.00627443	1,083.15	.00	1,083.15	
2002 REFUN	.16533635	28,542.00	.02	28,542.02	
2009 GO BO	.00462868	799.05	.02	799.07	
---	AGENCY TOTAL ---	1.00000000	172,629.89	.12	172,630.01

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 37

AGENCY: 0262 A-C CENTRAL

TAX AMOUNT 489.85
 INT AMOUNT .00
 NET AMOUNT 489.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03462844	16.96	.00	16.96	
EDUCATION	.49345523	241.72	.00	241.72	
BUILDING	.08657109	42.41	.00	42.41	
I M R F	.04061916	19.90	.00	19.90	
SOC SEC	.04435903	21.73	.00	21.73	
SPEC ED	.00692569	3.39	.00	3.39	
WCF	.00865711	4.24	.00	4.24	
TORT IMMUNITY	.17757462	86.98	.00	86.98	
LEASE	.00865711	4.24	.00	4.24	
FIRE PREVEN.&SAFETY	.00865711	4.24	.00	4.24	
2008 LIFE SERIES BND	.06423575	31.47	.00	31.47	
2010 GO BOND	.02565966	12.57	.00	12.57	
---	AGENCY TOTAL ---	1.00000000	489.85	.00	489.85

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 38

AGENCY: 0526 LLCC #526

TAX AMOUNT 1,568,523.97
INT AMOUNT 1.02
NET AMOUNT 1,568,524.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
EDUCATION	.58644657	919,855.50	.60	919,856.10
BUILDING	.15204170	238,481.05	.16	238,481.21
TORT LIABI	.10577758	165,914.67	.11	165,914.78
AUDIT	.00282363	4,428.93	.00	4,428.93
SOCIAL SECURITY	.01694179	26,573.60	.02	26,573.62
HLTH.SFTY. H/C ACCES	.04626412	72,566.38	.05	72,566.43
GO BOND SERIES 2008A	.08970461	140,703.84	.08	140,703.92

--- AGENCY TOTAL --- 1.00000000 1,568,523.97 1.02 1,568,524.99

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 39

AGENCY: 0537 RICHLAND CC #537

TAX AMOUNT 5,097.13
 INT AMOUNT .00
 NET AMOUNT 5,097.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.63619533	3,242.77	.00	3,242.77	
BUILDING	.09257116	471.85	.00	471.85	
TORT LIABI	.12265679	625.20	.00	625.20	
AUDIT	.00532284	27.13	.00	27.13	
SOCIAL SECURITY	.01203425	61.34	.00	61.34	
HLTH.SFTY. H/C ACCES	.00300856	15.34	.00	15.34	
2008 SERIES GO BOND	.03957417	201.71	.00	201.71	
2010 BOND	.04466559	227.67	.00	227.67	
2010A BOND	.04397131	224.12	.00	224.12	
---	AGENCY TOTAL ---	1.00000000	5,097.13	.00	5,097.13

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 40

AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT 236,053.76
INT AMOUNT .14
NET AMOUNT 236,053.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.30457380	71,895.79	.04	71,895.83	
RELIEF	.69542620	164,157.97	.10	164,158.07	
---	AGENCY TOTAL ---	1.00000000	236,053.76	.14	236,053.90

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 41

AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT 11,573.00
INT AMOUNT .00
NET AMOUNT 11,573.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82459485	9,543.04	.00	9,543.04	
RELIEF	.16777884	1,941.70	.00	1,941.70	
IMRF	.00381316	44.13	.00	44.13	
INSURANCE	.00381315	44.13	.00	44.13	
---	AGENCY TOTAL ---	1.00000000	11,573.00	.00	11,573.00

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 42

AGENCY: 1502 SPRINGFIELD TOWN

TAX AMOUNT 11,093.25
INT AMOUNT .00
NET AMOUNT 11,093.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.52112676	5,780.99	.00	5,780.99	
RELIEF	.29610999	3,284.82	.00	3,284.82	
IMRF	.12810195	1,421.07	.00	1,421.07	
AUDIT	.00737760	81.84	.00	81.84	
SOCIAL SECURITY	.02012072	223.20	.00	223.20	
LIABILITY INSURANCE	.02716298	301.33	.00	301.33	
---	AGENCY TOTAL ---	1.00000000	11,093.25	.00	11,093.25

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 43

AGENCY: 1503 AUBURN TOWN

TAX AMOUNT 4,118.57
 INT AMOUNT .00
 NET AMOUNT 4,118.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.73679417	3,034.54	.00	3,034.54
RELIEF	.13023679	536.39	.00	536.39
INSURANCE	.03187614	131.28	.00	131.28
SOC. SEC.	.05009107	206.30	.00	206.30
I M R F	.04553734	187.55	.00	187.55
AUDIT	.00546449	22.51	.00	22.51
---	AGENCY TOTAL --- 1.00000000	4,118.57	.00	4,118.57

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 44

AGENCY: 1504 BALL TOWN

TAX AMOUNT 4,914.59
INT AMOUNT .00
NET AMOUNT 4,914.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82321429	4,045.76	.00	4,045.76	
RELIEF	.03750000	184.30	.00	184.30	
SOC SEC	.04285714	210.63	.00	210.63	
INSURANCE	.03928571	193.07	.00	193.07	
IMRF	.05714286	280.83	.00	280.83	
---	AGENCY TOTAL ---	1.00000000	4,914.59	.00	4,914.59

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 45

AGENCY: 1505 BUFFALO HART TOWN

TAX AMOUNT 1,914.18
INT AMOUNT .00
NET AMOUNT 1,914.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.58095238	1,112.05	.00	1,112.05	
CEMETERY	.17027417	325.94	.00	325.94	
COMMUNITY BLDG MAINT	.24877345	476.19	.00	476.19	
---	AGENCY TOTAL ---	1.00000000	1,914.18	.00	1,914.18

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 46

AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT 6,252.30
INT AMOUNT .00
NET AMOUNT 6,252.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68416968	4,277.63	.00	4,277.63	
IMRF	.02276255	142.32	.00	142.32	
CEMETERY	.23978272	1,499.19	.00	1,499.19	
RELIEF	.05328505	333.16	.00	333.16	
---	AGENCY TOTAL ---	1.00000000	6,252.30	.00	6,252.30

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 47

AGENCY: 1507 CLEARLAKE TOWN

TAX AMOUNT 31,999.19
INT AMOUNT .02
NET AMOUNT 31,999.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68662838	21,971.55	.01	21,971.56	
RELIEF	.20672683	6,615.09	.00	6,615.09	
INSURANCE	.00369155	118.13	.00	118.13	
SOC SEC	.03199344	1,023.76	.00	1,023.76	
AUDIT	.00902379	288.75	.00	288.75	
I.M.R.F.	.06193601	1,981.91	.01	1,981.92	
---	AGENCY TOTAL ---	1.00000000	31,999.19	.02	31,999.21

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 48

AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT 10,237.99
INT AMOUNT .00
NET AMOUNT 10,237.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.65490628	6,704.92	.00	6,704.92	
COMM BLDG MAINT	.13726571	1,405.32	.00	1,405.32	
SOC SEC	.03638368	372.50	.00	372.50	
I.M.R.F.	.00441014	45.15	.00	45.15	
INSURANCE	.08544653	874.80	.00	874.80	
PUBLIC ASSISTANCE	.08158766	835.30	.00	835.30	
---	AGENCY TOTAL ---	1.00000000	10,237.99	.00	10,237.99

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 49

AGENCY: 1509 COOPER TOWN

TAX AMOUNT 1,977.37
INT AMOUNT .00
NET AMOUNT 1,977.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89824760	1,776.17	.00	1,776.17	
SOC SEC	.05935557	117.37	.00	117.37	
RELIEF	.04239683	83.83	.00	83.83	
---	AGENCY TOTAL ---	1.00000000	1,977.37	.00	1,977.37

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 50

AGENCY: 1510 COTTON HILL TOWN

TAX AMOUNT	10,542.25
INT AMOUNT	.00
NET AMOUNT	10,542.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.86032138	9,069.72	.00	9,069.72	
INSURANCE	.03856613	406.57	.00	406.57	
RELIEF	.10111249	1,065.96	.00	1,065.96	
---	AGENCY TOTAL ---	1.00000000	10,542.25	.00	10,542.25

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 51

AGENCY: 1511 CURRAN TOWN

TAX AMOUNT 5,944.28
INT AMOUNT .00
NET AMOUNT 5,944.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.81603940	4,850.77	.00	4,850.77	
RELIEF	.05592684	332.44	.00	332.44	
INSURANCE	.08793528	522.71	.00	522.71	
SOC SEC	.03200844	190.27	.00	190.27	
AUDIT	.00809004	48.09	.00	48.09	
---	AGENCY TOTAL ---	1.00000000	5,944.28	.00	5,944.28

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 52

AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT 6,307.37
INT AMOUNT .00
NET AMOUNT 6,307.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.53013029	3,343.73	.00	3,343.73	
RELIEF	.00521173	32.87	.00	32.87	
LIBRARY	.43175896	2,723.26	.00	2,723.26	
SOC SEC	.03289902	207.51	.00	207.51	
---	AGENCY TOTAL ---	1.00000000	6,307.37	.00	6,307.37

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 53

AGENCY: 1513 FANCY CREEK TOWN

TAX AMOUNT	7,670.22
INT AMOUNT	.00
NET AMOUNT	7,670.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.81029810	6,215.16	.00	6,215.16
RELIEF	.05013550	384.55	.00	384.55
SOC SEC	.05013550	384.55	.00	384.55
I M R F	.02574526	197.47	.00	197.47
INSURANCE	.06368564	488.49	.00	488.49
---	AGENCY TOTAL --- 1.00000000	7,670.22	.00	7,670.22

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 54

AGENCY: 1514 GARDNER TOWN

TAX AMOUNT 7,547.64
INT AMOUNT .00
NET AMOUNT 7,547.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90638930	6,841.10	.00	6,841.10	
INSURANCE	.06537890	493.46	.00	493.46	
I.M.R.F.	.02823180	213.08	.00	213.08	
---	AGENCY TOTAL ---	1.00000000	7,547.64	.00	7,547.64

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 55

AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT 1,406.18
INT AMOUNT .00
NET AMOUNT 1,406.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	1,406.18	.00	1,406.18
--- AGENCY TOTAL ---	1.00000000	1,406.18	.00	1,406.18

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 56

AGENCY: 1516 ISLAND GROVE TOWN

TAX AMOUNT	1,441.90
INT AMOUNT	.00
NET AMOUNT	1,441.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.91766212	1,323.18	.00	1,323.18	
SOC SEC	.08233788	118.72	.00	118.72	
---	AGENCY TOTAL ---	1.00000000	1,441.90	.00	1,441.90

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 57

AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT 5,640.35
INT AMOUNT .00
NET AMOUNT 5,640.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.75894065	4,280.69	.00	4,280.69	
RELIEF	.15793543	890.81	.00	890.81	
AUDIT	.01256524	70.87	.00	70.87	
LIABILITY INSURANCE	.04697468	264.95	.00	264.95	
SOCIAL SECURITY	.02358400	133.03	.00	133.03	
---	AGENCY TOTAL ---	1.00000000	5,640.35	.00	5,640.35

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 58

AGENCY: 1518 LOAMI TOWN

TAX AMOUNT 2,686.89
INT AMOUNT .00
NET AMOUNT 2,686.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	2,686.89	.00	2,686.89
--- AGENCY TOTAL ---	1.00000000	2,686.89	.00	2,686.89

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 59

AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT 256.99
INT AMOUNT .00
NET AMOUNT 256.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	256.99	.00	256.99
--- AGENCY TOTAL ---	1.00000000	256.99	.00	256.99

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 61

AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT 3,660.64
INT AMOUNT .00
NET AMOUNT 3,660.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.98161608	3,593.34	.00	3,593.34	
RELIEF	.01838392	67.30	.00	67.30	
---	AGENCY TOTAL ---	1.00000000	3,660.64	.00	3,660.64

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 62

AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT 4,367.39
 INT AMOUNT .00
 NET AMOUNT 4,367.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.71728502	3,132.66	.00	3,132.66
RELIEF	.13920046	607.94	.00	607.94
INSURANCE	.04687949	204.74	.00	204.74
SOC SEC	.04400345	192.18	.00	192.18
IMRF	.03825137	167.06	.00	167.06
AUDIT	.01438021	62.81	.00	62.81
---	AGENCY TOTAL --- 1.00000000	4,367.39	.00	4,367.39

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 63

AGENCY: 1523 ROCHESTER TOWN

TAX AMOUNT 13,256.04
INT AMOUNT .01
NET AMOUNT 13,256.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90102595	11,944.04	.01	11,944.05	
INSURANCE	.05914303	784.00	.00	784.00	
SOC SEC	.03983102	528.00	.00	528.00	
---	AGENCY TOTAL ---	1.00000000	13,256.04	.01	13,256.05

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 64

AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT 479.77
INT AMOUNT .00
NET AMOUNT 479.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89779079	430.73	.00	430.73	
RELIEF	.01597019	7.66	.00	7.66	
LIABILITY INSURANCE	.05483098	26.31	.00	26.31	
SOCIAL SECURITY	.03140804	15.07	.00	15.07	
---	AGENCY TOTAL ---	1.00000000	479.77	.00	479.77

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 65

AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT 20,833.25
 INT AMOUNT .01
 NET AMOUNT 20,833.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.68440000	14,258.28	.01	14,258.29
RELIEF	.05120000	1,066.66	.00	1,066.66
CEMETERY	.17400000	3,624.99	.00	3,624.99
INSURANCE	.02280000	475.00	.00	475.00
SOC SEC	.03920000	816.66	.00	816.66
I M R F	.02840000	591.66	.00	591.66
---	AGENCY TOTAL --- 1.00000000	20,833.25	.01	20,833.26

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 66

AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT 32,188.04
INT AMOUNT .01
NET AMOUNT 32,188.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41706648	13,424.55	.00	13,424.55	
PERMANENT	.57230980	18,421.53	.01	18,421.54	
INSURANCE	.00137080	44.12	.00	44.12	
IMRF	.00925292	297.84	.00	297.84	
---	AGENCY TOTAL ---	1.00000000	32,188.04	.01	32,188.05

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 67

AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT 11,834.83
INT AMOUNT .00
NET AMOUNT 11,834.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.18081761	2,139.95	.00	2,139.95	
EQUIPMENT	.06635220	785.27	.00	785.27	
SOC SEC	.01352201	160.03	.00	160.03	
PERMANENT	.52515723	6,215.15	.00	6,215.15	
AUDIT	.00786164	93.04	.00	93.04	
LIABILITY INSURANCE	.01792453	212.13	.00	212.13	
I.M.R.F.	.18836478	2,229.26	.00	2,229.26	
---	AGENCY TOTAL ---	1.00000000	11,834.83	.00	11,834.83

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 68

AGENCY: 2003 AUBURN R&B

TAX AMOUNT 12,663.32
 INT AMOUNT .01
 NET AMOUNT 12,663.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.27014218	3,420.90	.00	3,420.90
BRIDGE	.06605450	836.47	.00	836.47
EQUIPMENT	.09478673	1,200.31	.00	1,200.31
INSURANCE	.04946682	626.41	.00	626.41
SOC SEC	.00829384	105.03	.00	105.03
IMRF	.00770142	97.53	.00	97.53
PERM ROAD	.50118483	6,346.66	.01	6,346.67
MEDICARE	.00236968	30.01	.00	30.01
---	AGENCY TOTAL --- 1.00000000	12,663.32	.01	12,663.33

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 69

AGENCY: 2004 BALL R&B

TAX AMOUNT 18,894.60
INT AMOUNT .01
NET AMOUNT 18,894.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.09289364	1,755.19	.00	1,755.19	
EQUIPMENT	.08313980	1,570.89	.00	1,570.89	
INSURANCE	.02786809	526.56	.00	526.56	
SOC SEC	.01811426	342.26	.00	342.26	
PERM ROAD	.76358569	14,427.65	.01	14,427.66	
I.M.R.F.	.01439852	272.05	.00	272.05	
---	AGENCY TOTAL ---	1.00000000	18,894.60	.01	18,894.61

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 70

AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT 4,428.31
INT AMOUNT .00
NET AMOUNT 4,428.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66654192	2,951.65	.00	2,951.65	
BRIDGE	.06424651	284.50	.00	284.50	
EQUIPMENT	.05626248	249.15	.00	249.15	
PERMANENT	.21294909	943.01	.00	943.01	
---	AGENCY TOTAL ---	1.00000000	4,428.31	.00	4,428.31

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 71

AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT 13,062.48
INT AMOUNT .01
NET AMOUNT 13,062.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.68577442	8,957.91	.01	8,957.92
EQUIPMENT	.05422805	708.35	.00	708.35
PERMANENT	.22743593	2,970.88	.00	2,970.88
BRIDGE	.03256160	425.34	.00	425.34

--- AGENCY TOTAL --- 1.00000000 13,062.48 .01 13,062.49

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 72

AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT 47,421.26
 INT AMOUNT .03
 NET AMOUNT 47,421.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.32964296	15,632.08	.01	15,632.09
BRIDGE	.00608912	288.75	.00	288.75
EQUIPMENT	.10047052	4,764.44	.00	4,764.44
INSURANCE	.03099917	1,470.02	.00	1,470.02
SOC SEC	.02158871	1,023.76	.00	1,023.76
PERMANENT	.46221976	21,919.04	.01	21,919.05
I.M.R.F.	.04290064	2,034.40	.00	2,034.40
AUDIT	.00608912	288.77	.01	288.78
---	AGENCY TOTAL --- 1.00000000	47,421.26	.03	47,421.29

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 73

AGENCY: 2008 CHATHAM R&B

TAX AMOUNT 22,688.37
 INT AMOUNT .02
 NET AMOUNT 22,688.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24203980	5,491.49	.00	5,491.49
BRIDGE	.08805970	1,997.93	.00	1,997.93
EQUIPMENT	.12114428	2,748.57	.00	2,748.57
DAMAGES	.03283582	744.99	.00	744.99
PERMANENT	.44004975	9,984.01	.01	9,984.02
INSURANCE	.05945274	1,348.89	.00	1,348.89
SOC_SEC	.01094527	248.33	.00	248.33
IMRF	.00547264	124.16	.01	124.17
---	AGENCY TOTAL --- 1.00000000	22,688.37	.02	22,688.39

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 74

AGENCY: 2009 COOPER R&B

TAX AMOUNT 4,765.33
INT AMOUNT .00
NET AMOUNT 4,765.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58479944	2,786.76	.00	2,786.76	
BRIDGE	.01172883	55.89	.00	55.89	
PERMANENT	.39174290	1,866.78	.00	1,866.78	
SOC SEC	.01172883	55.90	.00	55.90	
---	AGENCY TOTAL ---	1.00000000	4,765.33	.00	4,765.33

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 75

AGENCY: 2010 COTTON HILL R&B

TAX AMOUNT 12,507.35
INT AMOUNT .00
NET AMOUNT 12,507.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31923317	3,992.76	.00	3,992.76	
BRIDGE	.10106272	1,264.03	.00	1,264.03	
EQUIPMENT	.06980621	873.09	.00	873.09	
DAMAGES	.06063763	758.42	.00	758.42	
PERMANENT	.41883726	5,238.54	.00	5,238.54	
INSURANCE	.03042301	380.51	.00	380.51	
---	AGENCY TOTAL ---	1.00000000	12,507.35	.00	12,507.35

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 76

AGENCY: 2011 CURRAN R&B

TAX AMOUNT 7,157.02
INT AMOUNT .00
NET AMOUNT 7,157.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42243646	3,023.39	.00	3,023.39	
BRIDGE	.05872042	420.26	.00	420.26	
EQUIPMENT	.03914695	280.18	.00	280.18	
PERMANENT	.47969617	3,433.19	.00	3,433.19	
---	AGENCY TOTAL ---	1.00000000	7,157.02	.00	7,157.02

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 77

AGENCY: 2012 DIVERNON R&B

TAX AMOUNT 7,211.17
 INT AMOUNT .00
 NET AMOUNT 7,211.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.66566952	4,800.26	.00	4,800.26
BRIDGE	.03945869	284.54	.00	284.54
EQUIPMENT	.03803419	274.27	.00	274.27
PERMANENT	.23789174	1,715.48	.00	1,715.48
SOC SEC	.01894586	136.62	.00	136.62
---	AGENCY TOTAL --- 1.00000000	7,211.17	.00	7,211.17

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 78

AGENCY: 2013 FANCY CREEK R&B

TAX AMOUNT 37,338.30
INT AMOUNT .02
NET AMOUNT 37,338.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31283050	11,680.56	.01	11,680.57	
BRIDGE	.05260228	1,964.08	.00	1,964.08	
EQUIPMENT	.05761202	2,151.13	.00	2,151.13	
INSURANCE	.03145004	1,174.29	.00	1,174.29	
SOC SEC	.00556638	207.84	.00	207.84	
PERMANENT	.53993878	20,160.40	.01	20,160.41	
---	AGENCY TOTAL ---	1.00000000	37,338.30	.02	37,338.32

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 79

AGENCY: 2014 GARDNER R&B

TAX AMOUNT 26,220.44
INT AMOUNT .00
NET AMOUNT 26,220.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41809239	10,962.57	.00	10,962.57	
BRIDGE	.07100086	1,861.67	.00	1,861.67	
EQUIPMENT	.04875962	1,278.50	.00	1,278.50	
INSURANCE	.01775021	465.42	.00	465.42	
PERMANENT	.43819504	11,489.67	.00	11,489.67	
I.M.R.F.	.00620188	162.61	.00	162.61	
---	AGENCY TOTAL ---	1.00000000	26,220.44	.00	26,220.44

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 80

AGENCY: 2015 ILLIOPOLIS R&B

TAX AMOUNT 2,845.70
INT AMOUNT .00
NET AMOUNT 2,845.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35054945	997.56	.00	997.56	
EQUIPMENT	.09230769	262.68	.00	262.68	
PERMANENT	.47445055	1,350.14	.00	1,350.14	
INSURANCE	.04890110	139.16	.00	139.16	
SOC SEC	.03379121	96.16	.00	96.16	
---	AGENCY TOTAL ---	1.00000000	2,845.70	.00	2,845.70

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 81

AGENCY: 2016 ISLAND GROVE R&B

TAX AMOUNT 2,841.96
INT AMOUNT .00
NET AMOUNT 2,841.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52532468	1,492.95	.00	1,492.95	
BRIDGE	.06212121	176.55	.00	176.55	
EQUIPMENT	.06017316	171.01	.00	171.01	
PERMANENT	.35238095	1,001.45	.00	1,001.45	
---	AGENCY TOTAL ---	1.00000000	2,841.96	.00	2,841.96

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 82

AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT	3,974.30
INT AMOUNT	.00
NET AMOUNT	3,974.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42716049	1,697.66	.00	1,697.66	
EQUIPMENT	.06310014	250.78	.00	250.78	
PERMANENT	.44773663	1,779.44	.00	1,779.44	
SOCIAL SECURITY	.01673525	66.51	.00	66.51	
INSURANCE	.04526749	179.91	.00	179.91	
---	AGENCY TOTAL ---	1.00000000	3,974.30	.00	3,974.30

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 83

AGENCY: 2018 LOAMI R&B

TAX AMOUNT 2,946.00
INT AMOUNT .00
NET AMOUNT 2,946.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.49592601	1,461.00	.00	1,461.00	
EQUIPMENT	.09535345	280.91	.00	280.91	
PERMANENT	.40872054	1,204.09	.00	1,204.09	
---	AGENCY TOTAL ---	1.00000000	2,946.00	.00	2,946.00

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 84

AGENCY: 2019 MAXWELL R&B

TAX AMOUNT 515.72
INT AMOUNT .00
NET AMOUNT 515.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55756831	287.55	.00	287.55	
BRIDGE	.03331286	17.18	.00	17.18	
EQUIPMENT	.02533006	13.06	.00	13.06	
PERMANENT	.38378877	197.93	.00	197.93	
---	AGENCY TOTAL ---	1.00000000	515.72	.00	515.72

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 85

AGENCY: 2020 MECHANICSBURG R&B

TAX AMOUNT	8,338.14
INT AMOUNT	.00
NET AMOUNT	8,338.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.28187457	2,350.31	.00	2,350.31	
BRIDGE	.08993797	749.92	.00	749.92	
EQUIPMENT	.05272226	439.61	.00	439.61	
PERMANENT	.57546520	4,798.30	.00	4,798.30	
---	AGENCY TOTAL ---	1.00000000	8,338.14	.00	8,338.14

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 86

AGENCY: 2021 NEW BERLIN R&B

TAX AMOUNT 6,509.01
INT AMOUNT .00
NET AMOUNT 6,509.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58211108	3,788.97	.00	3,788.97	
PERMANENT	.39288290	2,557.28	.00	2,557.28	
INSURANCE	.02500602	162.76	.00	162.76	
---	AGENCY TOTAL ---	1.00000000	6,509.01	.00	6,509.01

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 87

AGENCY: 2022 PAWNEE R&B

TAX AMOUNT 5,760.87
INT AMOUNT .00
NET AMOUNT 5,760.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35339002	2,035.83	.00	2,035.83	
BRIDGE	.07586658	437.06	.00	437.06	
EQUIPMENT	.08829300	508.64	.00	508.64	
INSURANCE	.02419882	139.41	.00	139.41	
PERM ROAD	.45825158	2,639.93	.00	2,639.93	
---	AGENCY TOTAL ---	1.00000000	5,760.87	.00	5,760.87

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 88

AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT 28,032.04
INT AMOUNT .01
NET AMOUNT 28,032.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31478311	8,824.01	.00	8,824.01	
BRIDGE	.02340183	656.00	.00	656.00	
EQUIPMENT	.07448630	2,088.00	.00	2,088.00	
INSURANCE	.12214612	3,424.00	.00	3,424.00	
PERMANENT	.46518264	13,040.03	.01	13,040.04	
---	AGENCY TOTAL ---	1.00000000	28,032.04	.01	28,032.05

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 89

AGENCY: 2025 TALKINGTON R&B

TAX AMOUNT 1,313.45
 INT AMOUNT .00
 NET AMOUNT 1,313.45

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.54431487	714.93	.00	714.93
BRIDGE	.02973761	39.06	.00	39.06
INSURANCE	.05918367	77.73	.00	77.73
SOC SEC	.05918367	77.73	.00	77.73
PERMANENT	.22759961	298.94	.00	298.94
EQUIPMENT	.07998057	105.06	.00	105.06
---	AGENCY TOTAL --- 1.00000000	1,313.45	.00	1,313.45

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 90

AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT 29,116.57
INT AMOUNT .01
NET AMOUNT 29,116.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37092158	10,799.96	.00	10,799.96	
BRIDGE	.01946193	566.66	.00	566.66	
EQUIPMENT	.08700630	2,533.33	.00	2,533.33	
PERMANENT	.46078993	13,416.62	.00	13,416.62	
INSURANCE	.02318260	675.00	.00	675.00	
I.M.R.F.	.02318260	675.00	.00	675.00	
SOCIAL SECURITY	.01545506	450.00	.01	450.01	
---	AGENCY TOTAL ---	1.00000000	29,116.57	.01	29,116.58

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 91

AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 211,608.79
INT AMOUNT .12
NET AMOUNT 211,608.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56971154	120,555.97	.07	120,556.04	
I M R F	.17427885	36,878.94	.02	36,878.96	
INSURANCE	.05168269	10,936.51	.01	10,936.52	
AUDIT	.00961538	2,034.70	.00	2,034.70	
2002 G.O REFUND BOND	.09014423	19,075.31	.01	19,075.32	
SOC SEC	.10456731	22,127.36	.01	22,127.37	
---	AGENCY TOTAL ---	1.00000000	211,608.79	.12	211,608.91

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 92

AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 3,123.40
INT AMOUNT .00
NET AMOUNT 3,123.40

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80509868	2,514.65	.00	2,514.65	
EMERGENCY SERVICES	.19490132	608.75	.00	608.75	
---	AGENCY TOTAL ---	1.00000000	3,123.40	.00	3,123.40

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 93

AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 4,238.78
INT AMOUNT .00
NET AMOUNT 4,238.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,238.78	.00	4,238.78
--- AGENCY TOTAL ---	1.00000000	4,238.78	.00	4,238.78

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 94

AGENCY: 3003 BUFFALO FPD

TAX AMOUNT 4,598.54
INT AMOUNT .00
NET AMOUNT 4,598.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79921919	3,675.24	.00	3,675.24	
INSURANCE	.18739543	861.75	.00	861.75	
AUDIT	.01338538	61.55	.00	61.55	
---	AGENCY TOTAL ---	1.00000000	4,598.54	.00	4,598.54

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 95

AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 81,646.78
INT AMOUNT .04
NET AMOUNT 81,646.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.44488042	36,323.05	.02	36,323.07	
AMBULANCE	.42843797	34,980.58	.02	34,980.60	
LIABILITY INSURANCE	.06016442	4,912.23	.00	4,912.23	
FIREMEN PENSION	.06651719	5,430.92	.00	5,430.92	
---	AGENCY TOTAL ---	1.00000000	81,646.78	.04	81,646.82

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 96

AGENCY: 3006 DIVERNON FPD

TAX AMOUNT 3,986.50
INT AMOUNT .00
NET AMOUNT 3,986.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.87147887	3,474.15	.00	3,474.15	
INSURANCE	.11942488	476.09	.00	476.09	
AUDIT	.00909625	36.26	.00	36.26	
---	AGENCY TOTAL ---	1.00000000	3,986.50	.00	3,986.50

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 97

AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT 6,077.59
INT AMOUNT .00
NET AMOUNT 6,077.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,077.59	.00	6,077.59
--- AGENCY TOTAL ---	1.00000000	6,077.59	.00	6,077.59

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 98

AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT 1,496.21
INT AMOUNT .00
NET AMOUNT 1,496.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,496.21	.00	1,496.21
--- AGENCY TOTAL ---	1.00000000	1,496.21	.00	1,496.21

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 99

AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 2,047.81
INT AMOUNT .00
NET AMOUNT 2,047.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,047.81	.00	2,047.81
--- AGENCY TOTAL ---	1.00000000	2,047.81	.00	2,047.81

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 100

AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT 6,582.03
INT AMOUNT .00
NET AMOUNT 6,582.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,582.03	.00	6,582.03
--- AGENCY TOTAL ---	1.00000000	6,582.03	.00	6,582.03

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 101

AGENCY: 3012 LOAMI FPD

TAX AMOUNT 1,557.87
INT AMOUNT .00
NET AMOUNT 1,557.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,557.87	.00	1,557.87
--- AGENCY TOTAL ---	1.00000000	1,557.87	.00	1,557.87

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 102

AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT 9,887.52
INT AMOUNT .00
NET AMOUNT 9,887.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	9,887.52	.00	9,887.52
--- AGENCY TOTAL ---	1.00000000	9,887.52	.00	9,887.52

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 103

AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT 5,526.16
INT AMOUNT .00
NET AMOUNT 5,526.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,526.16	.00	5,526.16
--- AGENCY TOTAL ---	1.00000000	5,526.16	.00	5,526.16

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 104

AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT 5,300.50
INT AMOUNT .00
NET AMOUNT 5,300.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,300.50	.00	5,300.50
--- AGENCY TOTAL ---	1.00000000	5,300.50	.00	5,300.50

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 105

AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 7,420.00
INT AMOUNT .01
NET AMOUNT 7,420.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	7,420.00	.01	7,420.01
--- AGENCY TOTAL ---	1.00000000	7,420.00	.01	7,420.01

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 106

AGENCY: 3017 PAWNEE FPD

TAX AMOUNT 13,269.94
INT AMOUNT .00
NET AMOUNT 13,269.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.64989615	8,624.08	.00	8,624.08	
INSURANCE	.09254558	1,228.07	.00	1,228.07	
AUDIT	.00669282	88.81	.00	88.81	
AMBULANCE	.25086545	3,328.98	.00	3,328.98	
---	AGENCY TOTAL ---	1.00000000	13,269.94	.00	13,269.94

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 107

AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 7,330.68
INT AMOUNT .00
NET AMOUNT 7,330.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	7,330.68	.00	7,330.68
--- AGENCY TOTAL ---	1.00000000	7,330.68	.00	7,330.68

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 108

AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT 33,912.22
INT AMOUNT .02
NET AMOUNT 33,912.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90254237	30,607.22	.02	30,607.24	
INSURANCE	.08792373	2,981.69	.00	2,981.69	
AUDIT	.00953390	323.31	.00	323.31	
---	AGENCY TOTAL ---	1.00000000	33,912.22	.02	33,912.24

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 109

AGENCY: 3020 SHERMAN FPD

TAX AMOUNT 35,305.60
INT AMOUNT .02
NET AMOUNT 35,305.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.88131868	31,115.48	.02	31,115.50	
INSURANCE	.10455259	3,691.29	.00	3,691.29	
AUDIT	.01412873	498.83	.00	498.83	
---	AGENCY TOTAL ---	1.00000000	35,305.60	.02	35,305.62

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 110

AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 3,721.82
INT AMOUNT .00
NET AMOUNT 3,721.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,721.82	.00	3,721.82
--- AGENCY TOTAL ---	1.00000000	3,721.82	.00	3,721.82

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 111

AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT 4,551.30
INT AMOUNT .00
NET AMOUNT 4,551.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,551.30	.00	4,551.30
--- AGENCY TOTAL ---	1.00000000	4,551.30	.00	4,551.30

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 112

AGENCY: 3023 VIRDEN FPD

TAX AMOUNT 2,485.60
INT AMOUNT .00
NET AMOUNT 2,485.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,485.60	.00	2,485.60
--- AGENCY TOTAL ---	1.00000000	2,485.60	.00	2,485.60

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 113

AGENCY: 3025 WILLIAMSVILLE FPD

TAX AMOUNT	25,282.46
INT AMOUNT	.02
NET AMOUNT	25,282.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80763425	20,418.98	.02	20,419.00	
INSURANCE	.07936166	2,006.46	.00	2,006.46	
AUDIT	.01035152	261.71	.00	261.71	
EMERGENCY SERVICES	.10265257	2,595.31	.00	2,595.31	
---	AGENCY TOTAL ---	1.00000000	25,282.46	.02	25,282.48

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 114

AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT 6,690.41
INT AMOUNT .00
NET AMOUNT 6,690.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,690.41	.00	6,690.41
--- AGENCY TOTAL ---	1.00000000	6,690.41	.00	6,690.41

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 115

AGENCY: 3027 WESTERN FPD

TAX AMOUNT 9,061.25
INT AMOUNT .00
NET AMOUNT 9,061.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	9,061.25	.00	9,061.25
--- AGENCY TOTAL ---	1.00000000	9,061.25	.00	9,061.25

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 116

AGENCY: 3028 RIVERTON FPD

TAX AMOUNT 26,538.74
INT AMOUNT .02
NET AMOUNT 26,538.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	26,538.74	.02	26,538.76
--- AGENCY TOTAL ---	1.00000000	26,538.74	.02	26,538.76

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 117

AGENCY: 3029 CURRAN FPD

TAX AMOUNT 1,160.10
INT AMOUNT .00
NET AMOUNT 1,160.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,160.10	.00	1,160.10
--- AGENCY TOTAL ---	1.00000000	1,160.10	.00	1,160.10

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 118

AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT 5,201.65
INT AMOUNT .00
NET AMOUNT 5,201.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,201.65	.00	5,201.65
--- AGENCY TOTAL ---	1.00000000	5,201.65	.00	5,201.65

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 119

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

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 120

AGENCY: 3500 SPFLD MET EXPO AUTH TAX AMOUNT 168,560.58
INT AMOUNT .10
NET AMOUNT 168,560.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77160494	130,062.18	.08	130,062.26	
INSURANCE	.18672840	31,475.05	.02	31,475.07	
I M R F	.03703704	6,242.98	.00	6,242.98	
AUDIT	.00462962	780.37	.00	780.37	
---	AGENCY TOTAL ---	1.00000000	168,560.58	.10	168,560.68

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 121

AGENCY: 4001 AUBURN CORP.

TAX AMOUNT 9,600.51
INT AMOUNT .01
NET AMOUNT 9,600.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43635353	4,189.22	.00	4,189.22	
PARK	.20483602	1,966.53	.00	1,966.53	
2010 BOND	.35881045	3,444.76	.01	3,444.77	
---	AGENCY TOTAL ---	1.00000000	9,600.51	.01	9,600.52

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 122

AGENCY: 4002 BERLIN CORP.

TAX AMOUNT 78.87
INT AMOUNT .00
NET AMOUNT 78.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	78.87	.00	78.87
--- AGENCY TOTAL ---	1.00000000	78.87	.00	78.87

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 123

AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT 2,113.98
INT AMOUNT .00
NET AMOUNT 2,113.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43634748	922.43	.00	922.43	
INSURANCE	.32881582	695.11	.00	695.11	
AUDIT	.23483670	496.44	.00	496.44	
---	AGENCY TOTAL ---	1.00000000	2,113.98	.00	2,113.98

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 124

AGENCY: 4004 CANTRALL CORP.

TAX AMOUNT 202.49
INT AMOUNT .00
NET AMOUNT 202.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	202.49	.00	202.49
--- AGENCY TOTAL ---	1.00000000	202.49	.00	202.49

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 125

AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT 53,995.53
 INT AMOUNT .04
 NET AMOUNT 53,995.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38225183	20,639.89	.02	20,639.91	
POLICE PEN	.29974216	16,184.74	.01	16,184.75	
I M R F	.10850881	5,858.99	.00	5,858.99	
POLICE PRO	.09733563	5,255.69	.00	5,255.69	
INSURANCE	.07155135	3,863.45	.00	3,863.45	
2001 G.O.	.04061022	2,192.77	.01	2,192.78	
---	AGENCY TOTAL ---	1.00000000	53,995.53	.04	53,995.57

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 126

AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT 271.27
INT AMOUNT .00
NET AMOUNT 271.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	271.27	.00	271.27
--- AGENCY TOTAL ---	1.00000000	271.27	.00	271.27

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 127

AGENCY: 4007 SPRINGFIELD CORP.

TAX AMOUNT 2,305,023.71
INT AMOUNT 1.72
NET AMOUNT 2,305,025.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
FIREMEN PE	.44315397	1,021,480.41	.76	1,021,481.17	
POLICE PEN	.41044219	946,078.98	.71	946,079.69	
I M R F	.12743740	293,746.23	.22	293,746.45	
JUDGEMENTS	.01896644	43,718.09	.03	43,718.12	
---	AGENCY TOTAL ---	1.00000000	2,305,023.71	1.72	2,305,025.43

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 128

AGENCY: 4008 DAWSON CORP.

TAX AMOUNT 1,206.15
INT AMOUNT .00
NET AMOUNT 1,206.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80017339	965.13	.00	965.13	
PARKS	.19982661	241.02	.00	241.02	
---	AGENCY TOTAL ---	1.00000000	1,206.15	.00	1,206.15

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 129

AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT 1,429.66
INT AMOUNT .00
NET AMOUNT 1,429.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77998863	1,115.12	.00	1,115.12	
POLICE DEP	.22001137	314.54	.00	314.54	
---	AGENCY TOTAL ---	1.00000000	1,429.66	.00	1,429.66

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 130

AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT 4,071.89
INT AMOUNT .00
NET AMOUNT 4,071.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41592056	1,693.58	.00	1,693.58	
POLICE PROTECTION	.11769494	479.24	.00	479.24	
INSURANCE	.34852678	1,419.16	.00	1,419.16	
AUDIT	.04704542	191.56	.00	191.56	
STRT LIGHTS	.07081230	288.35	.00	288.35	
---	AGENCY TOTAL ---	1.00000000	4,071.89	.00	4,071.89

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 131

AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT 989.04
INT AMOUNT .00
NET AMOUNT 989.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	989.04	.00	989.04
--- AGENCY TOTAL ---	1.00000000	989.04	.00	989.04

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 132

AGENCY: 4012 JEROME CORP.

TAX AMOUNT	816.67
INT AMOUNT	.00
NET AMOUNT	816.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
STREET LIG	.39462518	322.28	.00	322.28	
POLICE PRO	.60537482	494.39	.00	494.39	
---	AGENCY TOTAL ---	1.00000000	816.67	.00	816.67

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 133

AGENCY: 4013 LELAND GROVE CORP. TAX AMOUNT 22,504.27
INT AMOUNT .02
NET AMOUNT 22,504.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.38139371	8,582.99	.01	8,583.00
POLICE	.48345847	10,879.88	.01	10,879.89
AUDIT	.01525106	343.21	.00	343.21
INSURANCE	.11989676	2,698.19	.00	2,698.19
---	AGENCY TOTAL --- 1.00000000	22,504.27	.02	22,504.29

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 134

AGENCY: 4014 LOAMI CORP.

TAX AMOUNT 2,228.61
INT AMOUNT .00
NET AMOUNT 2,228.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.33436055	745.16	.00	745.16	
AUDIT	.09722650	216.68	.00	216.68	
POLICE PRO	.10292758	229.39	.00	229.39	
TORT LIABI	.38952234	868.09	.00	868.09	
STREET LIGHTING	.06779661	151.09	.00	151.09	
E.S.D.O.	.00816642	18.20	.00	18.20	
---	AGENCY TOTAL ---	1.00000000	2,228.61	.00	2,228.61

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 135

AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 1,292.13
INT AMOUNT .00
NET AMOUNT 1,292.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,292.13	.00	1,292.13
--- AGENCY TOTAL ---	1.00000000	1,292.13	.00	1,292.13

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 136

AGENCY: 4016 NEW BERLIN CORP.

TAX AMOUNT	8,531.47
INT AMOUNT	.01
NET AMOUNT	8,531.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39673997	3,384.78	.00	3,384.78	
FIRE PROTE	.08349992	712.38	.00	712.38	
AUDIT	.04228817	360.78	.00	360.78	
POLICE PRO	.11948332	1,019.37	.00	1,019.37	
LIABILITY	.15946486	1,360.47	.00	1,360.47	
SOC SEC	.09810857	837.01	.00	837.01	
I M R F	.10041519	856.68	.01	856.69	
---	AGENCY TOTAL ---	1.00000000	8,531.47	.01	8,531.48

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 137

AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT 12,663.82
INT AMOUNT .01
NET AMOUNT 12,663.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.15906953	2,014.43	.00	2,014.43	
I M R F	.02890618	366.06	.00	366.06	
AUDIT	.02454460	310.83	.00	310.83	
POLICE PRO	.05353630	677.97	.00	677.97	
LIBRARY	.35251860	4,464.23	.00	4,464.23	
INSURANCE	.38142479	4,830.30	.01	4,830.31	
---	AGENCY TOTAL ---	1.00000000	12,663.82	.01	12,663.83

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 138

AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 2,954.69
INT AMOUNT .00
NET AMOUNT 2,954.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39160305	1,157.07	.00	1,157.07	
POLICE PRO	.13988550	413.32	.00	413.32	
TORT & LIA	.25152672	743.18	.00	743.18	
AUDIT	.03969466	117.29	.00	117.29	
SOC SEC	.17729007	523.83	.00	523.83	
---	AGENCY TOTAL ---	1.00000000	2,954.69	.00	2,954.69

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 139

AGENCY: 4019 RIVERTON CORP.

TAX AMOUNT 17,685.10
 INT AMOUNT .01
 NET AMOUNT 17,685.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25699034	4,544.90	.00	4,544.90	
AUDIT	.01321810	233.76	.00	233.76	
POLICE PRO	.13345196	2,360.11	.00	2,360.11	
LIAB & INS	.03584138	633.86	.00	633.86	
I M R F	.19572954	3,461.50	.00	3,461.50	
LIBRARY	.36476868	6,450.97	.01	6,450.98	
---	AGENCY TOTAL ---	1.00000000	17,685.10	.01	17,685.11

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 140

AGENCY: 4020 ROCHESTER CORP.

TAX AMOUNT 20,602.07
INT AMOUNT .02
NET AMOUNT 20,602.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55821061	11,500.29	.01	11,500.30	
POLICE PRO	.15948875	3,285.80	.00	3,285.80	
AUDIT	.04001111	824.31	.00	824.31	
SOC SEC	.12114476	2,495.83	.00	2,495.83	
INSURANCE	.12114477	2,495.84	.01	2,495.85	
---	AGENCY TOTAL ---	1.00000000	20,602.07	.02	20,602.09

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 141

AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 2,352.66
INT AMOUNT .00
NET AMOUNT 2,352.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,352.66	.00	2,352.66
--- AGENCY TOTAL ---	1.00000000	2,352.66	.00	2,352.66

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 142

AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT 1,175.25
INT AMOUNT .00
NET AMOUNT 1,175.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,175.25	.00	1,175.25
--- AGENCY TOTAL ---	1.00000000	1,175.25	.00	1,175.25

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 143

AGENCY: 4023 THAYER CORP.

TAX AMOUNT 1,271.15
INT AMOUNT .00
NET AMOUNT 1,271.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36361064	462.20	.00	462.20	
POLICE PRO	.41680815	529.83	.00	529.83	
SOC SEC	.06338427	80.57	.00	80.57	
INSURANCE	.15619694	198.55	.00	198.55	
---	AGENCY TOTAL ---	1.00000000	1,271.15	.00	1,271.15

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 144

AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 15,470.05
INT AMOUNT .01
NET AMOUNT 15,470.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.68171608	10,546.18	.01	10,546.19	
LIBRARY	.31828392	4,923.87	.00	4,923.87	
---	AGENCY TOTAL ---	1.00000000	15,470.05	.01	15,470.06

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 145

AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT 15,263.50
INT AMOUNT .01
NET AMOUNT 15,263.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31464476	4,802.58	.00	4,802.58	
2004 G.O.RFUND BND	.68535524	10,460.92	.01	10,460.93	
---	AGENCY TOTAL ---	1.00000000	15,263.50	.01	15,263.51

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 146

AGENCY: 4026 VIRDEN CORP.

TAX AMOUNT	795.68
INT AMOUNT	.00
NET AMOUNT	795.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37615330	299.30	.00	299.30	
SOC SEC	.23222143	184.77	.00	184.77	
IMRF	.33555713	267.00	.00	267.00	
POLICE PRO	.05606814	44.61	.00	44.61	
---	AGENCY TOTAL ---	1.00000000	795.68	.00	795.68

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 147

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

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 148

AGENCY: 4500 SPFLD MASS TRANSIT
TAX AMOUNT 223,849.04
INT AMOUNT .14
NET AMOUNT 223,849.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.50232558	112,445.10	.07	112,445.17	
I M R F	.15627907	34,982.92	.02	34,982.94	
LIAB INS	.17116279	38,314.63	.02	38,314.65	
SOC SEC	.16093023	36,024.08	.02	36,024.10	
AUDIT	.00930233	2,082.31	.01	2,082.32	
---	AGENCY TOTAL ---	1.00000000	223,849.04	.14	223,849.18

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 149

AGENCY: 4607 LEGACY POINTE SSA

TAX AMOUNT	303.13
INT AMOUNT	.00
NET AMOUNT	303.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
--------------	------------	------------	-------------	------------

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 150

AGENCY: 4625 SHERMAN SSA

TAX AMOUNT 34,644.60
INT AMOUNT .00
NET AMOUNT 34,644.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	34,644.60	.00	34,644.60
--- AGENCY TOTAL ---	1.00000000	34,644.60	.00	34,644.60

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 151

AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 422.19
INT AMOUNT .00
NET AMOUNT 422.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56542056	238.71	.00	238.71	
I M R F	.21728972	91.74	.00	91.74	
SOC SEC	.21728972	91.74	.00	91.74	
---	AGENCY TOTAL ---	1.00000000	422.19	.00	422.19

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 152

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

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 153

AGENCY: 5500 COOPER-C. H. MTA

TAX AMOUNT 998.04
INT AMOUNT .00
NET AMOUNT 998.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	998.04	.00	998.04
--- AGENCY TOTAL ---	1.00000000	998.04	.00	998.04

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 154

AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 900.54
INT AMOUNT .00
NET AMOUNT 900.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	900.54	.00	900.54
--- AGENCY TOTAL ---	1.00000000	900.54	.00	900.54

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 155

AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 438.31
INT AMOUNT .00
NET AMOUNT 438.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	438.31	.00	438.31
--- AGENCY TOTAL ---	1.00000000	438.31	.00	438.31

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 156

AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 873.64
INT AMOUNT .00
NET AMOUNT 873.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	873.64	.00	873.64
--- AGENCY TOTAL ---	1.00000000	873.64	.00	873.64

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 157

AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 545.81
INT AMOUNT .00
NET AMOUNT 545.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	545.81	.00	545.81
--- AGENCY TOTAL ---	1.00000000	545.81	.00	545.81

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 158

AGENCY: 6000 SPFLD PARK DISTRICT
 TAX AMOUNT 1,024,293.89
 INT AMOUNT .73
 NET AMOUNT 1,024,294.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.18909366	193,687.48	.14	193,687.62	
I M R F	.14794244	151,536.54	.11	151,536.65	
LIAB INSUR	.05175461	53,011.93	.04	53,011.97	
RECREATION	.14314567	146,623.24	.10	146,623.34	
POLICE	.05983338	61,286.97	.04	61,287.01	
WORKMEN'S	.04670538	47,840.04	.03	47,840.07	
AUDIT	.00252461	2,585.94	.00	2,585.94	
PAVING & L	.01035092	10,602.38	.01	10,602.39	
UNEMP COMP	.03231507	33,100.13	.02	33,100.15	
MUSEUM	.07674830	78,612.81	.06	78,612.87	
HANDICAPPED PROGRAMS	.10098460	103,437.91	.07	103,437.98	
2004 GO BOND	.08457460	86,629.25	.06	86,629.31	
2001 ALT REVENUE BND	.02272153	23,273.52	.02	23,273.54	
2006 GO PARK BOND	.01540015	15,774.28	.01	15,774.29	
2008 GO BOND	.00530169	5,430.49	.00	5,430.49	
2010 BOND	.01060339	10,860.98	.02	10,861.00	
---	AGENCY TOTAL ---	1.00000000	1,024,293.89	.73	1,024,294.62

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 159

AGENCY: 6100 PARK DIST-SRD TAX

TAX AMOUNT	152,221.59
INT AMOUNT	.09
NET AMOUNT	152,221.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	152,221.59	.09	152,221.68
--- AGENCY TOTAL ---	1.00000000	152,221.59	.09	152,221.68

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 160

AGENCY: 6500 SPFLD SANITARY DIST. TAX AMOUNT 242,462.25
INT AMOUNT .12
NET AMOUNT 242,462.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52812859	128,051.25	.06	128,051.31	
I M R F	.26980482	65,417.48	.03	65,417.51	
SEWAGE TRE	.11021814	26,723.74	.01	26,723.75	
SOC SEC	.09184845	22,269.78	.02	22,269.80	
---	AGENCY TOTAL ---	1.00000000	242,462.25	.12	242,462.37

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 161

AGENCY: 7500 ROCHESTER LIBRARY

TAX AMOUNT	27,950.21
INT AMOUNT	.02
NET AMOUNT	27,950.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.94979253	26,546.90	.02	26,546.92	
INSURANCE	.02489627	695.86	.00	695.86	
AUDIT	.00497925	139.17	.00	139.17	
SOC SEC	.02033195	568.28	.00	568.28	
---	AGENCY TOTAL ---	1.00000000	27,950.21	.02	27,950.23

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 162

AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT 48,256.32
INT AMOUNT .02
NET AMOUNT 48,256.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93550835	45,144.19	.02	45,144.21	
AUDIT	.00606980	292.91	.00	292.91	
INSURANCE	.01365706	659.04	.00	659.04	
SOC SEC	.04476479	2,160.18	.00	2,160.18	
---	AGENCY TOTAL ---	1.00000000	48,256.32	.02	48,256.34

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 163

AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 2,472.29
INT AMOUNT .00
NET AMOUNT 2,472.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.78206465	1,933.49	.00	1,933.49	
AUDIT	.02606882	64.45	.00	64.45	
SOC SEC	.05109489	126.32	.00	126.32	
INSURANCE	.03649635	90.23	.00	90.23	
BLDG MAINT	.10427529	257.80	.00	257.80	
---	AGENCY TOTAL ---	1.00000000	2,472.29	.00	2,472.29

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 164

AGENCY: 8004 GRAND PRAIRIE LIB
TAX AMOUNT 1,565.76
INT AMOUNT .00
NET AMOUNT 1,565.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80688542	1,263.39	.00	1,263.39	
SOC SEC	.03388919	53.06	.00	53.06	
LIAB INS	.04518558	70.75	.00	70.75	
AUDIT	.00753093	11.79	.00	11.79	
BLDG MAINT	.09144701	143.18	.00	143.18	
IMRF	.01506187	23.59	.00	23.59	
---	AGENCY TOTAL ---	1.00000000	1,565.76	.00	1,565.76

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 165

AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT 20,962.31
INT AMOUNT .01
NET AMOUNT 20,962.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.94022504	19,709.29	.01	19,709.30	
IMRF	.02390999	501.21	.00	501.21	
AUDIT	.00492264	103.19	.00	103.19	
INSURANCE	.01898734	398.02	.00	398.02	
SOC SEC	.01195499	250.60	.00	250.60	
---	AGENCY TOTAL ---	1.00000000	20,962.31	.01	20,962.32

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 166

AGENCY: 8100 CHATHAM LIBRARY BOND TAX AMOUNT 12,982.60
INT AMOUNT .00
NET AMOUNT 12,982.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
94 GO BOND	1.00000000	12,982.60	.00	12,982.60
--- AGENCY TOTAL ---	1.00000000	12,982.60	.00	12,982.60

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 167

AGENCY: 8101 CHATHAM LIB BOND #2 TAX AMOUNT 8,190.34
INT AMOUNT .00
NET AMOUNT 8,190.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2007 SERIES GO BOND	1.00000000	8,190.34	.00	8,190.34
--- AGENCY TOTAL ---	1.00000000	8,190.34	.00	8,190.34

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 168

AGENCY: 8500 PRAIRIE SKIES LIB
TAX AMOUNT 10,921.78
INT AMOUNT .00
NET AMOUNT 10,921.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.81155193	8,863.59	.00	8,863.59	
INSURANCE	.03033839	331.35	.00	331.35	
AUDIT	.01458576	159.30	.00	159.30	
SOC SEC	.03908985	426.93	.00	426.93	
BLDG. MAIN	.10443407	1,140.61	.00	1,140.61	
---	AGENCY TOTAL ---	1.00000000	10,921.78	.00	10,921.78

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 169

AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 14,322.01
INT AMOUNT .00
NET AMOUNT 14,322.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	14,322.01	.00	14,322.01
--- AGENCY TOTAL ---	1.00000000	14,322.01	.00	14,322.01

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 170

AGENCY: 9000 MT. PULASKI LIBRARY TAX AMOUNT 316.08
INT AMOUNT .00
NET AMOUNT 316.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80042689	253.00	.00	253.00	
AUDIT	.02401281	7.59	.00	7.59	
SOC SEC	.04695838	14.84	.00	14.84	
INSURANCE	.03094984	9.78	.00	9.78	
BLDG MAINT	.09765208	30.87	.00	30.87	
---	AGENCY TOTAL ---	1.00000000	316.08	.00	316.08

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 171

AGENCY: 9001 WEST SANGAMON LIB.

TAX AMOUNT 5,868.07
INT AMOUNT .00
NET AMOUNT 5,868.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	5,868.07	.00	5,868.07
--- AGENCY TOTAL ---	1.00000000	5,868.07	.00	5,868.07

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 172

AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 131.58
INT AMOUNT .00
NET AMOUNT 131.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	131.58	.00	131.58
--- AGENCY TOTAL ---	1.00000000	131.58	.00	131.58

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 173

AGENCY: 9201 NIAN TIC MAIN DR DIST TAX AMOUNT 48.63
INT AMOUNT .00
NET AMOUNT 48.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	48.63	.00	48.63
--- AGENCY TOTAL ---	1.00000000	48.63	.00	48.63

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 174

AGENCY: 9202 NIAN TIC SUB1 DR DIST TAX AMOUNT 380.98
INT AMOUNT .00
NET AMOUNT 380.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	380.98	.00	380.98
--- AGENCY TOTAL ---	1.00000000	380.98	.00	380.98

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 175

AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT 448.39
INT AMOUNT .00
NET AMOUNT 448.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	448.39	.00	448.39
--- AGENCY TOTAL ---	1.00000000	448.39	.00	448.39

PTV7PFK TIME 17:20:40
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: PROPERTY TAX MAY 2011
 DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 176

AGENCY: 9999 COUNTY

TAX AMOUNT 2,372,666.51
 INT AMOUNT 2.79
 NET AMOUNT 2,372,669.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
COUNTY GEN	.52622478	1,248,555.91	1.47	1,248,557.38
JUVENILE C	.01887608	44,786.64	.05	44,786.69
VETERANS A	.00792507	18,803.55	.02	18,803.57
CO HWY & M	.06613833	156,924.20	.18	156,924.38
CO HWY BRI	.02420749	57,436.30	.07	57,436.37
PENSION FU	.18804035	446,157.04	.52	446,157.56
COUNTY HEA	.06412104	152,137.84	.18	152,138.02
FED AID MT	.03587896	85,128.81	.10	85,128.91
INSURANCE	.05648415	134,018.05	.16	134,018.21
CHILD ADV.	.00504323	11,965.90	.01	11,965.91
EXT EDUC	.00706052	16,752.27	.03	16,752.30
---	AGENCY TOTAL --- 1.00000000	2,372,666.51	2.79	2,372,669.30

PTV7PFK TIME 17:20:40
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: PROPERTY TAX MAY 2011
DISTRIBUTION DATE: 5/18/11

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

DATE 5/17/11

PAGE 177

GRAND TOTAL

TAX AMOUNT
26,103,229.15

INT. AMOUNT
19.98

NET AMOUNT
26,103,249.13

END OF REPORT