

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 1

AGENCY: AI90 SOUTHERN VIEW TIF TAX AMOUNT 547.51  
INT AMOUNT .01  
NET AMOUNT 547.52

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 2

AGENCY: CI90 THAYER TIF

TAX AMOUNT	63.79
INT AMOUNT	.00
NET AMOUNT	63.79

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 3

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 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 4

AGENCY: HI98 CHATHAM TIF DIST TAX AMOUNT 8,396.65  
INT AMOUNT .15  
NET AMOUNT 8,396.80

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 5

AGENCY: LI90 DIVERNON TIF DIST TAX AMOUNT 479.72  
INT AMOUNT .00  
NET AMOUNT 479.72

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 6

AGENCY: MI92 TIF SHERMAN #1  
TAX AMOUNT 9,915.85  
INT AMOUNT .17  
NET AMOUNT 9,916.02

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 7

AGENCY: MI93 TIF SHERMAN #1  
TAX AMOUNT 7,070.78  
INT AMOUNT .12  
NET AMOUNT 7,070.90

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 8

AGENCY: MI95 SHERMAN TIF 3-SOUTH TAX AMOUNT 366.29  
INT AMOUNT .00  
NET AMOUNT 366.29

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 9

AGENCY: TI90 MECHANICSBURG TIF TAX AMOUNT 5,306.27  
INT AMOUNT .08  
NET AMOUNT 5,306.35

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 10

AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 3,844.86  
INT AMOUNT .08  
NET AMOUNT 3,844.94

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 11

AGENCY: ZI90 WILLIAMSVILLE TIF TAX AMOUNT 4,711.11  
INT AMOUNT .10  
NET AMOUNT 4,711.21

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 12

AGENCY: 0191 CAP TIF #3-EAST SIDE TAX AMOUNT 8,297.61  
INT AMOUNT .12  
NET AMOUNT 8,297.73

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 13

AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 9,591.15  
INT AMOUNT .14  
NET AMOUNT 9,591.29

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 14

AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 78,577.17  
INT AMOUNT 1.32  
NET AMOUNT 78,578.49

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

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 15

AGENCY: 0001 TRI-CITY UNIT #1  
 TAX AMOUNT 56,609.00  
 INT AMOUNT .92  
 NET AMOUNT 56,609.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANS.	.06972812	3,947.24	.06	3,947.30
EDUCATION	.61639389	34,893.44	.57	34,894.01
BUILDING	.10316065	5,839.82	.09	5,839.91
I M R F	.01661482	940.55	.02	940.57
SPECIAL ED	.01377429	779.75	.01	779.76
TORT IMMUN	.03557419	2,013.82	.03	2,013.85
SOC SEC	.02134902	1,208.55	.02	1,208.57
FP&S	.01616394	915.02	.01	915.03
99 SCHOOL BND	.06794716	3,846.42	.06	3,846.48
WORKING CA	.00809324	458.15	.01	458.16
2008A GO BOND	.00714640	404.55	.01	404.56
2008B GO BOND	.02405428	1,361.69	.03	1,361.72
---	AGENCY TOTAL --- 1.00000000	56,609.00	.92	56,609.92

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 16

AGENCY: 0003 ROCHESTER UNIT #3A  
 TAX AMOUNT 161,188.33  
 INT AMOUNT 2.64  
 NET AMOUNT 161,190.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04665738	7,520.63	.12	7,520.75	
EDUCATION	.50232126	80,968.33	1.33	80,969.66	
BUILDING	.16504178	26,602.81	.44	26,603.25	
I M R F	.03061746	4,935.18	.08	4,935.26	
SOC SEC	.03061746	4,935.18	.08	4,935.26	
WCF	.00928505	1,496.64	.02	1,496.66	
SPEC ED	.00914578	1,474.19	.02	1,474.21	
2008B GO REF BOND	.02822656	4,549.79	.07	4,549.86	
2009A G.O. BONDS	.12286444	19,804.31	.32	19,804.63	
2010 GO BOND	.05522284	8,901.27	.16	8,901.43	
---	AGENCY TOTAL ---	1.00000000	161,188.33	2.64	161,190.97

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 17

AGENCY: 0005 CHATHAM UNIT #5

TAX AMOUNT 548,421.46  
 INT AMOUNT 8.98  
 NET AMOUNT 548,430.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04579073	25,112.62	.41	25,113.03
EDUCATION	.57125965	313,291.05	5.13	313,296.18
BUILDING	.13104264	71,866.60	1.18	71,867.78
I M R F	.02102896	11,532.73	.19	11,532.92
WCF	.01034059	5,671.00	.09	5,671.09
SPECIAL ED	.00925089	5,073.39	.08	5,073.47
SOC SEC	.02714985	14,889.56	.24	14,889.80
FP&S	.01145348	6,281.33	.10	6,281.43
LEASE	.01145348	6,281.33	.10	6,281.43
2005 GO REFUND BND	.11321323	62,088.56	1.02	62,089.58
2010A BOND	.03252881	17,839.50	.29	17,839.79
2010B BOND	.01548769	8,493.79	.15	8,493.94
---	AGENCY TOTAL --- 1.00000000	548,421.46	8.98	548,430.44

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 18

AGENCY: 0006 WAVERLY UNIT #6

TAX AMOUNT 4,594.86  
 INT AMOUNT .07  
 NET AMOUNT 4,594.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.06042774	277.66	.00	277.66
EDUCATION	.61776700	2,838.55	.04	2,838.59
BUILDING	.10963712	503.77	.01	503.78
I M R F	.01940846	89.18	.00	89.18
WCF	.00772553	35.50	.00	35.50
TORT IMMUN	.01581238	72.66	.00	72.66
SPECIAL ED	.00650390	29.88	.00	29.88
SOC SEC	.01940846	89.18	.00	89.18
98 REFUND	.06873828	315.84	.00	315.84
2003 REFUN	.04179356	192.04	.00	192.04
2006 GO BO	.02426057	111.47	.00	111.47
FP & S	.00851700	39.13	.02	39.15
---	AGENCY TOTAL --- 1.00000000	4,594.86	.07	4,594.93

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 19

AGENCY: 0008 PL. PLAINS UNIT #8  
 TAX AMOUNT 170,466.24  
 INT AMOUNT 2.78  
 NET AMOUNT 170,469.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04639145	7,908.18	.13	7,908.31	
EDUCATION	.61519773	104,870.44	1.71	104,872.15	
BUILDING	.13765112	23,464.87	.38	23,465.25	
I M R F	.01228236	2,093.73	.03	2,093.76	
WCF	.00385631	657.37	.01	657.38	
TORT IMMUN	.05880878	10,024.91	.16	10,025.07	
SPECIAL ED	.00977576	1,666.44	.03	1,666.47	
SOC SEC	.03289436	5,607.38	.09	5,607.47	
FP&S	.01164607	1,985.26	.03	1,985.29	
98 G.O. BL	.00607369	1,035.36	.02	1,035.38	
2002 GO RE	.01833677	3,125.80	.05	3,125.85	
2003 REFUN	.00499393	851.30	.01	851.31	
2009 REFUND BOND	.04209167	7,175.20	.13	7,175.33	
---	AGENCY TOTAL ---	1.00000000	170,466.24	2.78	170,469.02

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 20

AGENCY: 0009 SANG VALLEY UNIT #9  
 TAX AMOUNT 16,189.68  
 INT AMOUNT .27  
 NET AMOUNT 16,189.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03862511	625.33	.01	625.34	
EDUCATION	.69531022	11,256.85	.19	11,257.04	
BLDG-OPER/MAINT	.10622391	1,719.73	.03	1,719.76	
IMRF	.02495388	404.00	.01	404.01	
TORT IMMUNITY	.04204292	680.66	.01	680.67	
SPECIAL ED	.00772891	125.13	.00	125.13	
SOCIAL SECURITY	.04045053	654.88	.01	654.89	
FP&S	.00965142	156.25	.00	156.25	
WCF	.00965142	156.25	.00	156.25	
2009 BOND	.02536168	410.60	.01	410.61	
---	AGENCY TOTAL ---	1.00000000	16,189.68	.27	16,189.95

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 21

AGENCY: 0010 AUBURN UNIT #10  
 TAX AMOUNT 83,494.88  
 INT AMOUNT 1.36  
 NET AMOUNT 83,496.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04992760	4,168.70	.07	4,168.77	
EDUCATION	.51675071	43,146.04	.70	43,146.74	
BUILDING	.12481901	10,421.75	.17	10,421.92	
I M R F	.07928504	6,619.89	.11	6,620.00	
WCF	.01248190	1,042.17	.02	1,042.19	
F P & S	.01248190	1,042.17	.02	1,042.19	
TORT IMMUN	.09181687	7,666.24	.12	7,666.36	
SPECIAL ED	.00998552	833.74	.01	833.75	
SOC SEC	.05681761	4,743.98	.08	4,744.06	
LEASE	.01248190	1,042.17	.02	1,042.19	
2009 BOND	.03315194	2,768.03	.04	2,768.07	
---	AGENCY TOTAL ---	1.00000000	83,494.88	1.36	83,496.24

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 22

AGENCY: 0011 PAWNEE UNIT #11  
 TAX AMOUNT 16,588.11  
 INT AMOUNT .27  
 NET AMOUNT 16,588.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04900039	812.82	.01	812.83	
EDUCATION	.45080361	7,477.98	.12	7,478.10	
BUILDING	.12250098	2,032.06	.03	2,032.09	
I M R F	.02638671	437.71	.01	437.72	
WCF	.01212760	201.17	.00	201.17	
TORT IMMUN	.18674049	3,097.67	.05	3,097.72	
SPECIAL ED	.00980008	162.56	.00	162.56	
SOC SEC	.03937181	653.10	.01	653.11	
FP&S	.01225010	203.21	.00	203.21	
LEASE	.01225010	203.21	.00	203.21	
2007 GO BOND	.07876813	1,306.62	.04	1,306.66	
---	AGENCY TOTAL ---	1.00000000	16,588.11	.27	16,588.38

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 23

AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 1,672.31  
INT AMOUNT .02  
NET AMOUNT 1,672.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
1999 G.O. BOND	.14556890	243.44	.00	243.44	
2001 G.O. BLDG BND	.07764437	129.85	.00	129.85	
2006 GO BOND	.47501429	794.37	.01	794.38	
2007 GO BOND A/B	.30177244	504.65	.01	504.66	
---	AGENCY TOTAL ---	1.00000000	1,672.31	.02	1,672.33

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 24

AGENCY: 0014 RIVERTON UNIT #14 TAX AMOUNT 53,152.83  
 INT AMOUNT .87  
 NET AMOUNT 53,153.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04833720	2,569.26	.04	2,569.30	
EDUCATION	.60199149	31,997.55	.52	31,998.07	
BUILDING	.12084300	6,423.15	.11	6,423.26	
SPECIAL ED	.00966744	513.85	.01	513.86	
2005 GO BLD. BND	.17082367	9,079.76	.15	9,079.91	
I.M.R.F.	.02416860	1,284.63	.02	1,284.65	
SOCIAL SEC	.02416860	1,284.63	.02	1,284.65	
---	AGENCY TOTAL ---	1.00000000	53,152.83	.87	53,153.70

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 25

AGENCY: 0015 WILLMSVL UNIT #15  
 TAX AMOUNT 89,664.64  
 INT AMOUNT 1.46  
 NET AMOUNT 89,666.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04346020	3,896.84	.06	3,896.90	
EDUCATION	.58937980	52,846.53	.86	52,847.39	
BUILDING	.11962486	10,726.12	.17	10,726.29	
I M R F	.03499989	3,138.25	.05	3,138.30	
WCF	.00948779	850.72	.01	850.73	
SPECIAL ED	.00874451	784.07	.01	784.08	
SOC SEC	.00504995	452.80	.01	452.81	
2001 BLD. BND.	.06626150	5,941.31	.10	5,941.41	
2007 REFUND BOND	.12299150	11,028.00	.19	11,028.19	
---	AGENCY TOTAL ---	1.00000000	89,664.64	1.46	89,666.10

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 26

AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 873,257.26  
 INT AMOUNT 14.30  
 NET AMOUNT 873,271.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04242712	37,049.79	.61	37,050.40	
EDUCATION	.61496692	537,024.33	8.79	537,033.12	
BUILDING	.10605701	92,615.05	1.52	92,616.57	
I M R F	.01659161	14,488.74	.24	14,488.98	
WCF	.00799414	6,980.94	.11	6,981.05	
TORT IMMUN	.01816458	15,862.35	.26	15,862.61	
SOC SEC	.01607447	14,037.15	.23	14,037.38	
SPECIAL ED	.00848973	7,413.72	.12	7,413.84	
FP&S	.01062294	9,276.56	.15	9,276.71	
LEASE	.01062294	9,276.56	.15	9,276.71	
2007 GO BOND	.06591394	57,559.83	.94	57,560.77	
2008 GO BOND	.05169256	45,140.90	.74	45,141.64	
2010 GO LTD BOND	.03038204	26,531.34	.44	26,531.78	
---	AGENCY TOTAL ---	1.00000000	873,257.26	14.30	873,271.56

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 27

AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 1,960.86  
 INT AMOUNT .04  
 NET AMOUNT 1,960.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.04181476	81.99	.00	81.99	
EDUCATION	.68785281	1,348.78	.03	1,348.81	
BUILDING	.12544428	245.98	.01	245.99	
I M R F	.01887936	37.02	.00	37.02	
WCF	.01045369	20.50	.00	20.50	
TORT IMMUN	.04775246	93.64	.00	93.64	
SPECIAL ED	.00836295	16.40	.00	16.40	
SOC SEC	.00702488	13.77	.00	13.77	
F P & S	.01045369	20.50	.00	20.50	
LEASE	.00867656	17.01	.00	17.01	
2005 GO SCHOOL BOND	.02770228	54.32	.00	54.32	
2006 GO BOND	.00558228	10.95	.00	10.95	
---	AGENCY TOTAL ---	1.00000000	1,960.86	.04	1,960.90

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 28

AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 8,086.57  
 INT AMOUNT .13  
 NET AMOUNT 8,086.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.04988464	403.40	.01	403.41	
EDUCATION	.60069423	4,857.56	.08	4,857.64	
OPER. & MAINTENANCE	.12263308	991.68	.02	991.70	
I M R F	.01012243	81.86	.00	81.86	
TORT IMMUN	.00974829	78.83	.00	78.83	
SPECIAL ED	.00831411	67.23	.00	67.23	
SOCIAL SECURITY	.01519403	122.87	.00	122.87	
FP&S	.01039263	84.04	.00	84.04	
WCF	.01039263	84.04	.00	84.04	
LEASE	.01039263	84.04	.00	84.04	
2008A BOND	.04994700	403.90	.01	403.91	
2008B BOND	.00334643	27.06	.00	27.06	
2001 BOND	.09893787	800.06	.01	800.07	
---	AGENCY TOTAL ---	1.00000000	8,086.57	.13	8,086.70

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 29

AGENCY: 004M VIRDEN UNIT #4

TAX AMOUNT	486.77
INT AMOUNT	.00
NET AMOUNT	486.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	1.00000000	486.77	.00	486.77
--- AGENCY TOTAL ---	1.00000000	486.77	.00	486.77

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 30

AGENCY: 0186 SPFLD DIST #186  
 TAX AMOUNT 1,637,839.57  
 INT AMOUNT 26.80  
 NET AMOUNT 1,637,866.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.05116109	83,793.66	1.37	83,795.03	
EDUCATION	.64583603	1,057,775.81	17.31	1,057,793.12	
BUILDING	.12541467	205,409.11	3.36	205,412.47	
I M R F	.02328637	38,139.34	.62	38,139.96	
TORT IMMUN	.03446642	56,450.47	.92	56,451.39	
SPECIAL ED	.01387273	22,721.31	.37	22,721.68	
SOC SEC	.01725475	28,260.51	.46	28,260.97	
LEASE	.00973676	15,947.25	.26	15,947.51	
2005 BOND	.00122787	2,011.05	.03	2,011.08	
2009A BOND	.01150317	18,840.35	.31	18,840.66	
2009B BOND	.04034725	66,082.32	1.08	66,083.40	
2010A BOND	.02500969	40,961.86	.67	40,962.53	
2010C BOND	.00088320	1,446.53	.04	1,446.57	
---	AGENCY TOTAL ---	1.00000000	1,637,839.57	26.80	1,637,866.37

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 31

AGENCY: 0202 PORTA UNIT #202

TAX AMOUNT .10  
 INT AMOUNT .00  
 NET AMOUNT .10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04083383	.00	.00	.00	
EDUCATION	.50633945	.05	.00	.05	
BUILDING	.10208457	.01	.00	.01	
I M R F	.02550072	.00	.00	.00	
WCF	.01020846	.00	.00	.00	
TORT IMMUN	.04436595	.00	.00	.00	
SPECIAL ED	.00816677	.00	.00	.00	
SOC SEC	.02770575	.00	.00	.00	
FP&S	.01020846	.00	.00	.00	
LEASE	.01020846	.00	.00	.00	
2008A SERIES	.01080055	.00	.00	.00	
2008B SERIES	.03871047	.00	.00	.00	
2008C SERIES	.16486656	.04	.00	.04	
---	AGENCY TOTAL ---	1.00000000	.10	.00	.10

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 32

AGENCY: 0213 ATHENS UNIT #213  
 TAX AMOUNT 36,410.25  
 INT AMOUNT .59  
 NET AMOUNT 36,410.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04130837	1,504.05	.02	1,504.07
EDUCATION	.60059659	21,867.87	.35	21,868.22
BUILDING	.09777823	3,560.13	.06	3,560.19
I M R F	.02293767	835.17	.01	835.18
TORT IMMUN	.01974902	719.07	.01	719.08
WCF	.00901049	328.07	.01	328.08
SOC SEC	.02413084	878.61	.01	878.62
SPEC ED	.00824933	300.36	.00	300.36
94 GO BND	.00627443	228.45	.00	228.45
2002 REFUN	.16533635	6,019.94	.10	6,020.04
2009 GO BO	.00462868	168.53	.02	168.55
---	AGENCY TOTAL --- 1.00000000	36,410.25	.59	36,410.84

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 33

AGENCY: 0262 A-C CENTRAL

TAX AMOUNT	996.96
INT AMOUNT	.02
NET AMOUNT	996.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03462844	34.52	.00	34.52	
EDUCATION	.49345523	491.96	.01	491.97	
BUILDING	.08657109	86.31	.00	86.31	
I M R F	.04061916	40.50	.00	40.50	
SOC SEC	.04435903	44.22	.00	44.22	
SPEC ED	.00692569	6.90	.00	6.90	
WCF	.00865711	8.63	.00	8.63	
TORT IMMUNITY	.17757462	177.03	.00	177.03	
LEASE	.00865711	8.63	.00	8.63	
FIRE PREVEN.&SAFETY	.00865711	8.63	.00	8.63	
2008 LIFE SERIES BND	.06423575	64.04	.00	64.04	
2010 GO BOND	.02565966	25.59	.01	25.60	
---	AGENCY TOTAL ---	1.00000000	996.96	.02	996.98

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 34

AGENCY: 0526 LLCC #526

TAX AMOUNT 376,941.09  
 INT AMOUNT 6.08  
 NET AMOUNT 376,947.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.58644657	221,055.81	3.57	221,059.38	
BUILDING	.15204170	57,310.76	.92	57,311.68	
TORT LIABI	.10577758	39,871.92	.64	39,872.56	
AUDIT	.00282363	1,064.34	.02	1,064.36	
SOCIAL SECURITY	.01694179	6,386.06	.10	6,386.16	
HLTH.SFTY. H/C ACCES	.04626412	17,438.85	.28	17,439.13	
GO BOND SERIES 2008A	.08970461	33,813.35	.55	33,813.90	
---	AGENCY TOTAL ---	1.00000000	376,941.09	6.08	376,947.17

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 35

AGENCY: 0537 RICHLAND CC #537  
 TAX AMOUNT 1,358.49  
 INT AMOUNT .02  
 NET AMOUNT 1,358.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.63619533	864.26	.01	864.27	
BUILDING	.09257116	125.76	.00	125.76	
TORT LIABI	.12265679	166.63	.00	166.63	
AUDIT	.00532284	7.23	.00	7.23	
SOCIAL SECURITY	.01203425	16.35	.00	16.35	
HLTH.SFTY. H/C ACCES	.00300856	4.09	.00	4.09	
2008 SERIES GO BOND	.03957417	53.76	.00	53.76	
2010 BOND	.04466559	60.68	.00	60.68	
2010A BOND	.04397131	59.73	.01	59.74	
---	AGENCY TOTAL ---	1.00000000	1,358.49	.02	1,358.51

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 36

AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT	34,016.44
INT AMOUNT	.53
NET AMOUNT	34,016.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.30457380	10,360.52	.16	10,360.68	
RELIEF	.69542620	23,655.92	.37	23,656.29	
---	AGENCY TOTAL ---	1.00000000	34,016.44	.53	34,016.97

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 37

AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT 4,337.49  
INT AMOUNT .05  
NET AMOUNT 4,337.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82459485	3,576.67	.04	3,576.71	
RELIEF	.16777884	727.74	.01	727.75	
IMRF	.00381316	16.54	.00	16.54	
INSURANCE	.00381315	16.54	.00	16.54	
---	AGENCY TOTAL ---	1.00000000	4,337.49	.05	4,337.54

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 38

AGENCY: 1502 SPRINGFIELD TOWN  
 TAX AMOUNT 5,508.45  
 INT AMOUNT .10  
 NET AMOUNT 5,508.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.52112676	2,870.60	.05	2,870.65	
RELIEF	.29610999	1,631.11	.03	1,631.14	
IMRF	.12810195	705.64	.01	705.65	
AUDIT	.00737760	40.64	.00	40.64	
SOCIAL SECURITY	.02012072	110.83	.00	110.83	
LIABILITY INSURANCE	.02716298	149.63	.01	149.64	
---	AGENCY TOTAL ---	1.00000000	5,508.45	.10	5,508.55

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 39

AGENCY: 1503 AUBURN TOWN

TAX AMOUNT 2,196.44  
 INT AMOUNT .03  
 NET AMOUNT 2,196.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.73679417	1,618.32	.02	1,618.34	
RELIEF	.13023679	286.06	.00	286.06	
INSURANCE	.03187614	70.01	.00	70.01	
SOC. SEC.	.05009107	110.02	.00	110.02	
I M R F	.04553734	100.02	.00	100.02	
AUDIT	.00546449	12.01	.01	12.02	
---	AGENCY TOTAL ---	1.00000000	2,196.44	.03	2,196.47

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 40

AGENCY: 1504 BALL TOWN

TAX AMOUNT	1,337.06
INT AMOUNT	.01
NET AMOUNT	1,337.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.82321429	1,100.69	.01	1,100.70
RELIEF	.03750000	50.14	.00	50.14
SOC SEC	.04285714	57.30	.00	57.30
INSURANCE	.03928571	52.53	.00	52.53
IMRF	.05714286	76.40	.00	76.40

--- AGENCY TOTAL --- 1.00000000 1,337.06 .01 1,337.07

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 41

AGENCY: 1505 BUFFALO HART TOWN  
TAX AMOUNT 13.01  
INT AMOUNT .00  
NET AMOUNT 13.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.58095238	7.56	.00	7.56	
CEMETERY	.17027417	2.22	.00	2.22	
COMMUNITY BLDG MAINT	.24877345	3.23	.00	3.23	
---	AGENCY TOTAL ---	1.00000000	13.01	.00	13.01

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 42

AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT 2,307.01  
INT AMOUNT .04  
NET AMOUNT 2,307.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68416968	1,578.39	.03	1,578.42	
IMRF	.02276255	52.51	.00	52.51	
CEMETERY	.23978272	553.18	.01	553.19	
RELIEF	.05328505	122.93	.00	122.93	
---	AGENCY TOTAL ---	1.00000000	2,307.01	.04	2,307.05

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 43

AGENCY: 1507 CLEARLAKE TOWN  
 TAX AMOUNT 4,368.79  
 INT AMOUNT .05  
 NET AMOUNT 4,368.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.68662838	2,999.74	.03	2,999.77
RELIEF	.20672683	903.15	.01	903.16
INSURANCE	.00369155	16.13	.00	16.13
SOC SEC	.03199344	139.77	.00	139.77
AUDIT	.00902379	39.42	.00	39.42
I.M.R.F.	.06193601	270.58	.01	270.59
---	AGENCY TOTAL --- 1.00000000	4,368.79	.05	4,368.84

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 44

AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT 3,025.79  
 INT AMOUNT .04  
 NET AMOUNT 3,025.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.65490628	1,981.61	.03	1,981.64
COMM BLDG MAINT	.13726571	415.34	.01	415.35
SOC SEC	.03638368	110.09	.00	110.09
I.M.R.F.	.00441014	13.34	.00	13.34
INSURANCE	.08544653	258.54	.00	258.54
PUBLIC ASSISTANCE	.08158766	246.87	.00	246.87
---	AGENCY TOTAL --- 1.00000000	3,025.79	.04	3,025.83

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 45

AGENCY: 1509 COOPER TOWN

TAX AMOUNT 872.12  
INT AMOUNT .02  
NET AMOUNT 872.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89824760	783.38	.02	783.40	
SOC SEC	.05935557	51.77	.00	51.77	
RELIEF	.04239683	36.97	.00	36.97	
---	AGENCY TOTAL ---	1.00000000	872.12	.02	872.14

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 46

AGENCY: 1510 COTTON HILL TOWN  
 TAX AMOUNT 1,684.26  
 INT AMOUNT .03  
 NET AMOUNT 1,684.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.86032138	1,449.00	.03	1,449.03	
INSURANCE	.03856613	64.96	.00	64.96	
RELIEF	.10111249	170.30	.00	170.30	
---	AGENCY TOTAL ---	1.00000000	1,684.26	.03	1,684.29

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 47

AGENCY: 1511 CURRAN TOWN

TAX AMOUNT 46,761.17  
INT AMOUNT .74  
NET AMOUNT 46,761.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.81603940	38,158.96	.60	38,159.56
RELIEF	.05592684	2,615.20	.04	2,615.24
INSURANCE	.08793528	4,111.96	.07	4,112.03
SOC SEC	.03200844	1,496.75	.02	1,496.77
AUDIT	.00809004	378.30	.01	378.31
---	AGENCY TOTAL --- 1.00000000	46,761.17	.74	46,761.91

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 48

AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT 1,174.12  
INT AMOUNT .02  
NET AMOUNT 1,174.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.53013029	622.44	.01	622.45	
RELIEF	.00521173	6.12	.00	6.12	
LIBRARY	.43175896	506.94	.01	506.95	
SOC SEC	.03289902	38.62	.00	38.62	
---	AGENCY TOTAL ---	1.00000000	1,174.12	.02	1,174.14

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 49

AGENCY: 1513 FANCY CREEK TOWN  
 TAX AMOUNT 1,340.24  
 INT AMOUNT .02  
 NET AMOUNT 1,340.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.81029810	1,085.99	.02	1,086.01
RELIEF	.05013550	67.19	.00	67.19
SOC SEC	.05013550	67.19	.00	67.19
I M R F	.02574526	34.50	.00	34.50
INSURANCE	.06368564	85.37	.00	85.37
---	AGENCY TOTAL --- 1.00000000	1,340.24	.02	1,340.26

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 50

AGENCY: 1514 GARDNER TOWN

TAX AMOUNT	2,040.08
INT AMOUNT	.03
NET AMOUNT	2,040.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90638930	1,849.11	.03	1,849.14	
INSURANCE	.06537890	133.38	.00	133.38	
I.M.R.F.	.02823180	57.59	.00	57.59	
---	AGENCY TOTAL ---	1.00000000	2,040.08	.03	2,040.11

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 51

AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT	609.56
INT AMOUNT	.00
NET AMOUNT	609.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	609.56	.00	609.56
--- AGENCY TOTAL ---	1.00000000	609.56	.00	609.56

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 52

AGENCY: 1516 ISLAND GROVE TOWN  
TAX AMOUNT 15,327.38  
INT AMOUNT .26  
NET AMOUNT 15,327.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.91766212	14,065.36	.24	14,065.60	
SOC SEC	.08233788	1,262.02	.02	1,262.04	
---	AGENCY TOTAL ---	1.00000000	15,327.38	.26	15,327.64

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 53

AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT	274.53
INT AMOUNT	.00
NET AMOUNT	274.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.75894065	208.35	.00	208.35	
RELIEF	.15793543	43.36	.00	43.36	
AUDIT	.01256524	3.45	.00	3.45	
LIABILITY INSURANCE	.04697468	12.90	.00	12.90	
SOCIAL SECURITY	.02358400	6.47	.00	6.47	
---	AGENCY TOTAL ---	1.00000000	274.53	.00	274.53

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 54

AGENCY: 1518 LOAMI TOWN

TAX AMOUNT 546.31  
INT AMOUNT .01  
NET AMOUNT 546.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	546.31	.01	546.32
--- AGENCY TOTAL ---	1.00000000	546.31	.01	546.32

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 55

AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT	175.38
INT AMOUNT	.00
NET AMOUNT	175.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	175.38	.00	175.38
--- AGENCY TOTAL ---	1.00000000	175.38	.00	175.38

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 56

AGENCY: 1520 MECHANICSBURG TOWN TAX AMOUNT 1,031.69  
INT AMOUNT .01  
NET AMOUNT 1,031.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.85825748	885.46	.01	885.47	
RELIEF	.08192458	84.52	.00	84.52	
I.M.R.F.	.05981794	61.71	.00	61.71	
---	AGENCY TOTAL ---	1.00000000	1,031.69	.01	1,031.70

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 57

AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT	647.03
INT AMOUNT	.01
NET AMOUNT	647.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.98161608	635.14	.01	635.15	
RELIEF	.01838392	11.89	.00	11.89	
---	AGENCY TOTAL ---	1.00000000	647.03	.01	647.04

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 58

AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT	1,399.38
INT AMOUNT	.02
NET AMOUNT	1,399.40

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71728502	1,003.75	.01	1,003.76	
RELIEF	.13920046	194.79	.00	194.79	
INSURANCE	.04687949	65.60	.00	65.60	
SOC SEC	.04400345	61.58	.00	61.58	
IMRF	.03825137	53.53	.00	53.53	
AUDIT	.01438021	20.13	.01	20.14	
---	AGENCY TOTAL ---	1.00000000	1,399.38	.02	1,399.40

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 59

AGENCY: 1523 ROCHESTER TOWN

TAX AMOUNT	3,100.74
INT AMOUNT	.04
NET AMOUNT	3,100.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90102595	2,793.85	.04	2,793.89	
INSURANCE	.05914303	183.39	.00	183.39	
SOC SEC	.03983102	123.50	.00	123.50	
---	AGENCY TOTAL ---	1.00000000	3,100.74	.04	3,100.78

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 60

AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT	198.82
INT AMOUNT	.00
NET AMOUNT	198.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89779079	178.50	.00	178.50	
RELIEF	.01597019	3.18	.00	3.18	
LIABILITY INSURANCE	.05483098	10.90	.00	10.90	
SOCIAL SECURITY	.03140804	6.24	.00	6.24	
---	AGENCY TOTAL ---	1.00000000	198.82	.00	198.82

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 61

AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT 2,402.00  
 INT AMOUNT .03  
 NET AMOUNT 2,402.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.68440000	1,643.93	.02	1,643.95
RELIEF	.05120000	122.98	.00	122.98
CEMETERY	.17400000	417.95	.01	417.96
INSURANCE	.02280000	54.77	.00	54.77
SOC SEC	.03920000	94.16	.00	94.16
I M R F	.02840000	68.21	.00	68.21
---	AGENCY TOTAL --- 1.00000000	2,402.00	.03	2,402.03

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 62

AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT 12,065.13  
 INT AMOUNT .21  
 NET AMOUNT 12,065.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41706648	5,031.96	.09	5,032.05	
PERMANENT	.57230980	6,904.99	.12	6,905.11	
INSURANCE	.00137080	16.54	.00	16.54	
IMRF	.00925292	111.64	.00	111.64	
---	AGENCY TOTAL ---	1.00000000	12,065.13	.21	12,065.34

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 63

AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT 5,874.72  
 INT AMOUNT .10  
 NET AMOUNT 5,874.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.18081761	1,062.25	.02	1,062.27
EQUIPMENT	.06635220	389.80	.01	389.81
SOC SEC	.01352201	79.44	.00	79.44
PERMANENT	.52515723	3,085.15	.05	3,085.20
AUDIT	.00786164	46.18	.00	46.18
LIABILITY INSURANCE	.01792453	105.30	.00	105.30
I.M.R.F.	.18836478	1,106.60	.02	1,106.62
---	AGENCY TOTAL --- 1.00000000	5,874.72	.10	5,874.82

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 64

AGENCY: 2003 AUBURN R&B

TAX AMOUNT 6,752.15  
 INT AMOUNT .10  
 NET AMOUNT 6,752.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.27014218	1,824.04	.03	1,824.07
BRIDGE	.06605450	446.01	.01	446.02
EQUIPMENT	.09478673	640.01	.01	640.02
INSURANCE	.04946682	334.01	.00	334.01
SOC SEC	.00829384	56.00	.00	56.00
IMRF	.00770142	52.00	.00	52.00
PERM ROAD	.50118483	3,384.08	.05	3,384.13
MEDICARE	.00236968	16.00	.00	16.00
---	AGENCY TOTAL --- 1.00000000	6,752.15	.10	6,752.25

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 65

AGENCY: 2004 BALL R&B

TAX AMOUNT	5,140.21
INT AMOUNT	.09
NET AMOUNT	5,140.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.09289364	477.49	.01	477.50	
EQUIPMENT	.08313980	427.36	.01	427.37	
INSURANCE	.02786809	143.25	.00	143.25	
SOC SEC	.01811426	93.11	.00	93.11	
PERM ROAD	.76358569	3,924.99	.07	3,925.06	
I.M.R.F.	.01439852	74.01	.00	74.01	
---	AGENCY TOTAL ---	1.00000000	5,140.21	.09	5,140.30

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 66

AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT	30.11
INT AMOUNT	.00
NET AMOUNT	30.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66654192	20.07	.00	20.07	
BRIDGE	.06424651	1.93	.00	1.93	
EQUIPMENT	.05626248	1.69	.00	1.69	
PERMANENT	.21294909	6.42	.00	6.42	
---	AGENCY TOTAL ---	1.00000000	30.11	.00	30.11

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 67

AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT 4,819.90  
INT AMOUNT .08  
NET AMOUNT 4,819.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.68577442	3,305.36	.05	3,305.41	
EQUIPMENT	.05422805	261.37	.00	261.37	
PERMANENT	.22743593	1,096.22	.02	1,096.24	
BRIDGE	.03256160	156.95	.01	156.96	
---	AGENCY TOTAL ---	1.00000000	4,819.90	.08	4,819.98

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 68

AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT	6,474.32
INT AMOUNT	.11
NET AMOUNT	6,474.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.32964296	2,134.21	.04	2,134.25
BRIDGE	.00608912	39.42	.00	39.42
EQUIPMENT	.10047052	650.48	.01	650.49
INSURANCE	.03099917	200.70	.00	200.70
SOC SEC	.02158871	139.77	.00	139.77
PERMANENT	.46221976	2,992.56	.05	2,992.61
I.M.R.F.	.04290064	277.75	.00	277.75
AUDIT	.00608912	39.43	.01	39.44
---	AGENCY TOTAL --- 1.00000000	6,474.32	.11	6,474.43

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 69

AGENCY: 2008 CHATHAM R&B

TAX AMOUNT 6,705.46  
 INT AMOUNT .10  
 NET AMOUNT 6,705.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.24203980	1,622.99	.02	1,623.01	
BRIDGE	.08805970	590.48	.01	590.49	
EQUIPMENT	.12114428	812.33	.01	812.34	
DAMAGES	.03283582	220.18	.00	220.18	
PERMANENT	.44004975	2,950.74	.04	2,950.78	
INSURANCE	.05945274	398.66	.01	398.67	
SOC_SEC	.01094527	73.39	.00	73.39	
IMRF	.00547264	36.69	.01	36.70	
---	AGENCY TOTAL ---	1.00000000	6,705.46	.10	6,705.56

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 70

AGENCY: 2009 COOPER R&B

TAX AMOUNT 2,101.65  
INT AMOUNT .03  
NET AMOUNT 2,101.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58479944	1,229.04	.02	1,229.06	
BRIDGE	.01172883	24.65	.00	24.65	
PERMANENT	.39174290	823.31	.01	823.32	
SOC SEC	.01172883	24.65	.00	24.65	
---	AGENCY TOTAL ---	1.00000000	2,101.65	.03	2,101.68

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 71

AGENCY: 2010 COTTON HILL R&B

TAX AMOUNT	1,998.21
INT AMOUNT	.03
NET AMOUNT	1,998.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.31923317	637.89	.01	637.90
BRIDGE	.10106272	201.94	.00	201.94
EQUIPMENT	.06980621	139.49	.00	139.49
DAMAGES	.06063763	121.17	.00	121.17
PERMANENT	.41883726	836.92	.01	836.93
INSURANCE	.03042301	60.80	.01	60.81
---	AGENCY TOTAL --- 1.00000000	1,998.21	.03	1,998.24

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 72

AGENCY: 2011 CURRAN R&B

TAX AMOUNT 56,300.88  
 INT AMOUNT .90  
 NET AMOUNT 56,301.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.42243646	23,783.54	.38	23,783.92
BRIDGE	.05872042	3,306.01	.05	3,306.06
EQUIPMENT	.03914695	2,204.01	.04	2,204.05
PERMANENT	.47969617	27,007.32	.43	27,007.75
---	AGENCY TOTAL --- 1.00000000	56,300.88	.90	56,301.78

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 73

AGENCY: 2012 DIVERNON R&B

TAX AMOUNT	1,342.38
INT AMOUNT	.02
NET AMOUNT	1,342.40

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.66566952	893.58	.01	893.59
BRIDGE	.03945869	52.97	.00	52.97
EQUIPMENT	.03803419	51.06	.00	51.06
PERMANENT	.23789174	319.34	.00	319.34
SOC SEC	.01894586	25.43	.01	25.44

--- AGENCY TOTAL --- 1.00000000 1,342.38 .02 1,342.40

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 74

AGENCY: 2013 FANCY CREEK R&B

TAX AMOUNT	6,525.08
INT AMOUNT	.10
NET AMOUNT	6,525.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31283050	2,041.24	.03	2,041.27	
BRIDGE	.05260228	343.23	.01	343.24	
EQUIPMENT	.05761202	375.92	.01	375.93	
INSURANCE	.03145004	205.21	.00	205.21	
SOC SEC	.00556638	36.32	.00	36.32	
PERMANENT	.53993878	3,523.16	.05	3,523.21	
---	AGENCY TOTAL ---	1.00000000	6,525.08	.10	6,525.18

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 75

AGENCY: 2014 GARDNER R&B

TAX AMOUNT 7,087.19  
INT AMOUNT .12  
NET AMOUNT 7,087.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41809239	2,963.10	.05	2,963.15	
BRIDGE	.07100086	503.20	.01	503.21	
EQUIPMENT	.04875962	345.57	.01	345.58	
INSURANCE	.01775021	125.80	.00	125.80	
PERMANENT	.43819504	3,105.57	.05	3,105.62	
I.M.R.F.	.00620188	43.95	.00	43.95	
---	AGENCY TOTAL ---	1.00000000	7,087.19	.12	7,087.31

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 76

AGENCY: 2015 ILLIOPOLIS R&B

TAX AMOUNT 1,234.04  
 INT AMOUNT .02  
 NET AMOUNT 1,234.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35054945	432.59	.01	432.60
EQUIPMENT	.09230769	113.91	.00	113.91
PERMANENT	.47445055	585.49	.01	585.50
INSURANCE	.04890110	60.35	.00	60.35
SOC SEC	.03379121	41.70	.00	41.70

--- AGENCY TOTAL --- 1.00000000 1,234.04 .02 1,234.06

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 77

AGENCY: 2016 ISLAND GROVE R&B  
TAX AMOUNT 30,210.10  
INT AMOUNT .49  
NET AMOUNT 30,210.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52532468	15,870.11	.26	15,870.37	
BRIDGE	.06212121	1,876.69	.03	1,876.72	
EQUIPMENT	.06017316	1,817.84	.03	1,817.87	
PERMANENT	.35238095	10,645.46	.17	10,645.63	
---	AGENCY TOTAL ---	1.00000000	30,210.10	.49	30,210.59

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 78

AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT	193.44
INT AMOUNT	.00
NET AMOUNT	193.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.42716049	82.63	.00	82.63
EQUIPMENT	.06310014	12.21	.00	12.21
PERMANENT	.44773663	86.61	.00	86.61
SOCIAL SECURITY	.01673525	3.24	.00	3.24
INSURANCE	.04526749	8.75	.00	8.75

--- AGENCY TOTAL --- 1.00000000 193.44 .00 193.44

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 79

AGENCY: 2018 LOAMI R&B

TAX AMOUNT	598.75
INT AMOUNT	.01
NET AMOUNT	598.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.49592601	296.94	.00	296.94	
EQUIPMENT	.09535345	57.09	.00	57.09	
PERMANENT	.40872054	244.72	.01	244.73	
---	AGENCY TOTAL ---	1.00000000	598.75	.01	598.76

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 80

AGENCY: 2019 MAXWELL R&B

TAX AMOUNT 351.95  
INT AMOUNT .00  
NET AMOUNT 351.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55756831	196.24	.00	196.24	
BRIDGE	.03331286	11.72	.00	11.72	
EQUIPMENT	.02533006	8.91	.00	8.91	
PERMANENT	.38378877	135.08	.00	135.08	
---	AGENCY TOTAL ---	1.00000000	351.95	.00	351.95

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 81

AGENCY: 2020 MECHANICSBURG R&B TAX AMOUNT 1,946.70  
 INT AMOUNT .02  
 NET AMOUNT 1,946.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.28187457	548.73	.01	548.74	
BRIDGE	.08993797	175.08	.00	175.08	
EQUIPMENT	.05272226	102.63	.00	102.63	
PERMANENT	.57546520	1,120.26	.01	1,120.27	
---	AGENCY TOTAL ---	1.00000000	1,946.70	.02	1,946.72

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 82

AGENCY: 2021 NEW BERLIN R&B  
 TAX AMOUNT 1,150.48  
 INT AMOUNT .02  
 NET AMOUNT 1,150.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58211108	669.71	.01	669.72	
PERMANENT	.39288290	452.00	.01	452.01	
INSURANCE	.02500602	28.77	.00	28.77	
---	AGENCY TOTAL ---	1.00000000	1,150.48	.02	1,150.50

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 83

AGENCY: 2022 PAWNEE R&B

TAX AMOUNT 1,846.13  
 INT AMOUNT .03  
 NET AMOUNT 1,846.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35339002	652.40	.01	652.41
BRIDGE	.07586658	140.06	.00	140.06
EQUIPMENT	.08829300	163.00	.00	163.00
INSURANCE	.02419882	44.67	.00	44.67
PERM ROAD	.45825158	846.00	.02	846.02
---	AGENCY TOTAL --- 1.00000000	1,846.13	.03	1,846.16

PTV7PFK                    TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 84

AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT                    6,557.04  
 INT AMOUNT                    .10  
 NET AMOUNT                    6,557.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31478311	2,064.05	.03	2,064.08	
BRIDGE	.02340183	153.45	.00	153.45	
EQUIPMENT	.07448630	488.41	.01	488.42	
INSURANCE	.12214612	800.92	.01	800.93	
PERMANENT	.46518264	3,050.21	.05	3,050.26	
---	AGENCY TOTAL ---	1.00000000	6,557.04	.10	6,557.14

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 85

AGENCY: 2025 TALKINGTON R&B

TAX AMOUNT	540.46
INT AMOUNT	.00
NET AMOUNT	540.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.54431487	294.18	.00	294.18	
BRIDGE	.02973761	16.07	.00	16.07	
INSURANCE	.05918367	31.99	.00	31.99	
SOC SEC	.05918367	31.99	.00	31.99	
PERMANENT	.22759961	123.01	.00	123.01	
EQUIPMENT	.07998057	43.22	.00	43.22	
---	AGENCY TOTAL ---	1.00000000	540.46	.00	540.46

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 86

AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT 3,357.01  
 INT AMOUNT .04  
 NET AMOUNT 3,357.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37092158	1,245.19	.01	1,245.20	
BRIDGE	.01946193	65.33	.00	65.33	
EQUIPMENT	.08700630	292.08	.00	292.08	
PERMANENT	.46078993	1,546.88	.02	1,546.90	
INSURANCE	.02318260	77.82	.00	77.82	
I.M.R.F.	.02318260	77.82	.00	77.82	
SOCIAL SECURITY	.01545506	51.89	.01	51.90	
---	AGENCY TOTAL ---	1.00000000	3,357.01	.04	3,357.05

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 87

AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 37,870.36  
 INT AMOUNT .56  
 NET AMOUNT 37,870.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56971154	21,575.18	.32	21,575.50	
I M R F	.17427885	6,600.00	.10	6,600.10	
INSURANCE	.05168269	1,957.24	.03	1,957.27	
AUDIT	.00961538	364.14	.01	364.15	
2002 G.O REFUND BOND	.09014423	3,413.79	.05	3,413.84	
SOC SEC	.10456731	3,960.01	.05	3,960.06	
---	AGENCY TOTAL ---	1.00000000	37,870.36	.56	37,870.92

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 88

AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 629.25  
INT AMOUNT .01  
NET AMOUNT 629.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80509868	506.61	.01	506.62	
EMERGENCY SERVICES	.19490132	122.64	.00	122.64	
---	AGENCY TOTAL ---	1.00000000	629.25	.01	629.26

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 89

AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 2,659.46  
INT AMOUNT .03  
NET AMOUNT 2,659.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,659.46	.03	2,659.49
--- AGENCY TOTAL ---	1.00000000	2,659.46	.03	2,659.49

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 90

AGENCY: 3003 BUFFALO FPD

TAX AMOUNT 304.25  
INT AMOUNT .00  
NET AMOUNT 304.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79921919	243.16	.00	243.16	
INSURANCE	.18739543	57.02	.00	57.02	
AUDIT	.01338538	4.07	.00	4.07	
---	AGENCY TOTAL ---	1.00000000	304.25	.00	304.25

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 91

AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 58,277.98  
INT AMOUNT .93  
NET AMOUNT 58,278.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.44488042	25,926.73	.41	25,927.14	
AMBULANCE	.42843797	24,968.50	.40	24,968.90	
LIABILITY INSURANCE	.06016442	3,506.26	.06	3,506.32	
FIREMEN PENSION	.06651719	3,876.49	.06	3,876.55	
---	AGENCY TOTAL ---	1.00000000	58,277.98	.93	58,278.91

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 92

AGENCY: 3006 DIVERNON FPD

TAX AMOUNT	896.63
INT AMOUNT	.01
NET AMOUNT	896.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.87147887	781.39	.01	781.40	
INSURANCE	.11942488	107.08	.00	107.08	
AUDIT	.00909625	8.16	.00	8.16	
---	AGENCY TOTAL ---	1.00000000	896.63	.01	896.64

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 93

AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT 3,108.62  
INT AMOUNT .05  
NET AMOUNT 3,108.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,108.62	.05	3,108.67
--- AGENCY TOTAL ---	1.00000000	3,108.62	.05	3,108.67

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 94

AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT 604.51  
INT AMOUNT .00  
NET AMOUNT 604.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	604.51	.00	604.51
--- AGENCY TOTAL ---	1.00000000	604.51	.00	604.51

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 95

AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 21,768.27  
INT AMOUNT .35  
NET AMOUNT 21,768.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	21,768.27	.35	21,768.62
--- AGENCY TOTAL ---	1.00000000	21,768.27	.35	21,768.62

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 96

AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT 1,119.88  
INT AMOUNT .02  
NET AMOUNT 1,119.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,119.88	.02	1,119.90
--- AGENCY TOTAL ---	1.00000000	1,119.88	.02	1,119.90

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 97

AGENCY: 3012 LOAMI FPD

TAX AMOUNT 306.57  
INT AMOUNT .00  
NET AMOUNT 306.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	306.57	.00	306.57
--- AGENCY TOTAL ---	1.00000000	306.57	.00	306.57

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 98

AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT	2,211.55
INT AMOUNT	.03
NET AMOUNT	2,211.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,211.55	.03	2,211.58
--- AGENCY TOTAL ---	1.00000000	2,211.55	.03	2,211.58

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 99

AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT 976.76  
INT AMOUNT .01  
NET AMOUNT 976.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	976.76	.01	976.77
--- AGENCY TOTAL ---	1.00000000	976.76	.01	976.77

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 100

AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT 2,121.07  
INT AMOUNT .03  
NET AMOUNT 2,121.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,121.07	.03	2,121.10
--- AGENCY TOTAL ---	1.00000000	2,121.07	.03	2,121.10

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 101

AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 3,014.45  
INT AMOUNT .05  
NET AMOUNT 3,014.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,014.45	.05	3,014.50
--- AGENCY TOTAL ---	1.00000000	3,014.45	.05	3,014.50

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 102

AGENCY: 3017 PAWNEE FPD

TAX AMOUNT 2,488.01  
INT AMOUNT .03  
NET AMOUNT 2,488.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.64989615	1,616.95	.02	1,616.97	
INSURANCE	.09254558	230.25	.00	230.25	
AUDIT	.00669282	16.65	.00	16.65	
AMBULANCE	.25086545	624.16	.01	624.17	
---	AGENCY TOTAL ---	1.00000000	2,488.01	.03	2,488.04

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 103

AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 2,546.46  
INT AMOUNT .05  
NET AMOUNT 2,546.51

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,546.46	.05	2,546.51
--- AGENCY TOTAL ---	1.00000000	2,546.46	.05	2,546.51

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 104

AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT 7,581.42  
INT AMOUNT .12  
NET AMOUNT 7,581.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90254237	6,842.55	.11	6,842.66	
INSURANCE	.08792373	666.59	.01	666.60	
AUDIT	.00953390	72.28	.00	72.28	
---	AGENCY TOTAL ---	1.00000000	7,581.42	.12	7,581.54

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 105

AGENCY: 3020 SHERMAN FPD

TAX AMOUNT 5,697.16  
INT AMOUNT .10  
NET AMOUNT 5,697.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.88131868	5,021.01	.09	5,021.10	
INSURANCE	.10455259	595.65	.01	595.66	
AUDIT	.01412873	80.50	.00	80.50	
---	AGENCY TOTAL ---	1.00000000	5,697.16	.10	5,697.26

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 106

AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 1,222.61  
INT AMOUNT .02  
NET AMOUNT 1,222.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,222.61	.02	1,222.63
--- AGENCY TOTAL ---	1.00000000	1,222.61	.02	1,222.63

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 107

AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT 2,337.74  
INT AMOUNT .04  
NET AMOUNT 2,337.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,337.74	.04	2,337.78
--- AGENCY TOTAL ---	1.00000000	2,337.74	.04	2,337.78

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 108

AGENCY: 3023 VIRDEN FPD

TAX AMOUNT 555.77  
INT AMOUNT .01  
NET AMOUNT 555.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	555.77	.01	555.78
--- AGENCY TOTAL ---	1.00000000	555.77	.01	555.78

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 109

AGENCY: 3025 WILLIAMSVILLE FPD  
TAX AMOUNT 2,444.65  
INT AMOUNT .04  
NET AMOUNT 2,444.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80763425	1,974.38	.03	1,974.41	
INSURANCE	.07936166	194.01	.00	194.01	
AUDIT	.01035152	25.31	.00	25.31	
EMERGENCY SERVICES	.10265257	250.95	.01	250.96	
---	AGENCY TOTAL ---	1.00000000	2,444.65	.04	2,444.69

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 110

AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT 2,522.17  
INT AMOUNT .04  
NET AMOUNT 2,522.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,522.17	.04	2,522.21
--- AGENCY TOTAL ---	1.00000000	2,522.17	.04	2,522.21

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 111

AGENCY: 3027 WESTERN FPD

TAX AMOUNT 7,914.69  
INT AMOUNT .11  
NET AMOUNT 7,914.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	7,914.69	.11	7,914.80
--- AGENCY TOTAL ---	1.00000000	7,914.69	.11	7,914.80

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 112

AGENCY: 3028 RIVERTON FPD

TAX AMOUNT 4,078.77  
INT AMOUNT .05  
NET AMOUNT 4,078.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,078.77	.05	4,078.82
--- AGENCY TOTAL ---	1.00000000	4,078.77	.05	4,078.82

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 113

AGENCY: 3029 CURRAN FPD

TAX AMOUNT 18,151.25  
INT AMOUNT .29  
NET AMOUNT 18,151.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	18,151.25	.29	18,151.54
--- AGENCY TOTAL ---	1.00000000	18,151.25	.29	18,151.54

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 114

AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT	529.11
INT AMOUNT	.01
NET AMOUNT	529.12

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	529.11	.01	529.12
--- AGENCY TOTAL ---	1.00000000	529.11	.01	529.12

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 115

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 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 116

AGENCY: 3500 SPFLD MET EXPO AUTH TAX AMOUNT 26,695.86  
INT AMOUNT .38  
NET AMOUNT 26,696.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77160494	20,598.66	.29	20,598.95	
INSURANCE	.18672840	4,984.88	.07	4,984.95	
I M R F	.03703704	988.74	.01	988.75	
AUDIT	.00462962	123.58	.01	123.59	
---	AGENCY TOTAL ---	1.00000000	26,695.86	.38	26,696.24

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 117

AGENCY: 4001 AUBURN CORP.

TAX AMOUNT	6,042.64
INT AMOUNT	.09
NET AMOUNT	6,042.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43635353	2,636.73	.04	2,636.77	
PARK	.20483602	1,237.75	.02	1,237.77	
2010 BOND	.35881045	2,168.16	.03	2,168.19	
---	AGENCY TOTAL ---	1.00000000	6,042.64	.09	6,042.73

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 118

AGENCY: 4002 BERLIN CORP.

TAX AMOUNT 1,001.27  
INT AMOUNT .02  
NET AMOUNT 1,001.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,001.27	.02	1,001.29
--- AGENCY TOTAL ---	1.00000000	1,001.27	.02	1,001.29

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 119

AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT	286.18
INT AMOUNT	.00
NET AMOUNT	286.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.43634748	124.87	.00	124.87	
INSURANCE	.32881582	94.10	.00	94.10	
AUDIT	.23483670	67.21	.00	67.21	
---	AGENCY TOTAL ---	1.00000000	286.18	.00	286.18

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 120

AGENCY: 4004 CANTRALL CORP.

TAX AMOUNT	68.06
INT AMOUNT	.00
NET AMOUNT	68.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	68.06	.00	68.06
--- AGENCY TOTAL ---	1.00000000	68.06	.00	68.06

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 121

AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT 14,841.24  
 INT AMOUNT .23  
 NET AMOUNT 14,841.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38225183	5,673.09	.09	5,673.18	
POLICE PEN	.29974216	4,448.55	.07	4,448.62	
I M R F	.10850881	1,610.41	.02	1,610.43	
POLICE PRO	.09733563	1,444.58	.02	1,444.60	
INSURANCE	.07155135	1,061.91	.02	1,061.93	
2001 G.O.	.04061022	602.70	.01	602.71	
---	AGENCY TOTAL ---	1.00000000	14,841.24	.23	14,841.47

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 122

AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT	132.04
INT AMOUNT	.00
NET AMOUNT	132.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	132.04	.00	132.04
--- AGENCY TOTAL ---	1.00000000	132.04	.00	132.04

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 123

AGENCY: 4007 SPRINGFIELD CORP.  
TAX AMOUNT 340,035.58  
INT AMOUNT 5.55  
NET AMOUNT 340,041.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
FIREMEN PE	.44315397	150,688.12	2.46	150,690.58	
POLICE PEN	.41044219	139,564.95	2.28	139,567.23	
I M R F	.12743740	43,333.25	.71	43,333.96	
JUDGEMENTS	.01896644	6,449.26	.10	6,449.36	
---	AGENCY TOTAL ---	1.00000000	340,035.58	5.55	340,041.13

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 124

AGENCY: 4008 DAWSON CORP.

TAX AMOUNT	196.22
INT AMOUNT	.00
NET AMOUNT	196.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80017339	157.01	.00	157.01	
PARKS	.19982661	39.21	.00	39.21	
---	AGENCY TOTAL ---	1.00000000	196.22	.00	196.22

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 125

AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT	204.92
INT AMOUNT	.00
NET AMOUNT	204.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77998863	159.84	.00	159.84	
POLICE DEP	.22001137	45.08	.00	45.08	
---	AGENCY TOTAL ---	1.00000000	204.92	.00	204.92

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 126

AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT	1,707.49
INT AMOUNT	.03
NET AMOUNT	1,707.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41592056	710.18	.01	710.19	
POLICE PROTECTION	.11769494	200.96	.00	200.96	
INSURANCE	.34852678	595.11	.01	595.12	
AUDIT	.04704542	80.33	.00	80.33	
STRT LIGHTS	.07081230	120.91	.01	120.92	
---	AGENCY TOTAL ---	1.00000000	1,707.49	.03	1,707.52

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 127

AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT	325.79
INT AMOUNT	.00
NET AMOUNT	325.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	325.79	.00	325.79
--- AGENCY TOTAL ---	1.00000000	325.79	.00	325.79

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 128

AGENCY: 4012 JEROME CORP.

TAX AMOUNT	378.95
INT AMOUNT	.01
NET AMOUNT	378.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
STREET LIG	.39462518	149.54	.00	149.54	
POLICE PRO	.60537482	229.41	.01	229.42	
---	AGENCY TOTAL ---	1.00000000	378.95	.01	378.96

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 129

AGENCY: 4013 LELAND GROVE CORP. TAX AMOUNT 9,144.20  
INT AMOUNT .15  
NET AMOUNT 9,144.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38139371	3,487.54	.06	3,487.60	
POLICE	.48345847	4,420.84	.07	4,420.91	
AUDIT	.01525106	139.46	.00	139.46	
INSURANCE	.11989676	1,096.36	.02	1,096.38	
---	AGENCY TOTAL ---	1.00000000	9,144.20	.15	9,144.35

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 130

AGENCY: 4014 LOAMI CORP.

TAX AMOUNT 524.53  
 INT AMOUNT .01  
 NET AMOUNT 524.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.33436055	175.38	.00	175.38	
AUDIT	.09722650	51.00	.00	51.00	
POLICE PRO	.10292758	53.99	.00	53.99	
TORT LIABI	.38952234	204.32	.00	204.32	
STREET LIGHTING	.06779661	35.56	.00	35.56	
E.S.D.O.	.00816642	4.28	.01	4.29	
---	AGENCY TOTAL ---	1.00000000	524.53	.01	524.54

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 131

AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 287.67  
INT AMOUNT .00  
NET AMOUNT 287.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	287.67	.00	287.67
--- AGENCY TOTAL ---	1.00000000	287.67	.00	287.67

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 132

AGENCY: 4016 NEW BERLIN CORP.  
TAX AMOUNT 1,301.09  
INT AMOUNT .02  
NET AMOUNT 1,301.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39673997	516.19	.01	516.20	
FIRE PROTE	.08349992	108.64	.00	108.64	
AUDIT	.04228817	55.02	.00	55.02	
POLICE PRO	.11948332	155.46	.00	155.46	
LIABILITY	.15946486	207.48	.00	207.48	
SOC SEC	.09810857	127.65	.00	127.65	
I M R F	.10041519	130.65	.01	130.66	
---	AGENCY TOTAL ---	1.00000000	1,301.09	.02	1,301.11

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 133

AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT	4,483.13
INT AMOUNT	.07
NET AMOUNT	4,483.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.15906953	713.13	.01	713.14	
I M R F	.02890618	129.59	.00	129.59	
AUDIT	.02454460	110.04	.00	110.04	
POLICE PRO	.05353630	240.01	.00	240.01	
LIBRARY	.35251860	1,580.39	.02	1,580.41	
INSURANCE	.38142479	1,709.97	.04	1,710.01	
---	AGENCY TOTAL ---	1.00000000	4,483.13	.07	4,483.20

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 134

AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 772.52  
INT AMOUNT .01  
NET AMOUNT 772.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39160305	302.52	.00	302.52	
POLICE PRO	.13988550	108.06	.00	108.06	
TORT & LIA	.25152672	194.31	.00	194.31	
AUDIT	.03969466	30.66	.00	30.66	
SOC SEC	.17729007	136.97	.01	136.98	
---	AGENCY TOTAL ---	1.00000000	772.52	.01	772.53

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 135

AGENCY: 4019 RIVERTON CORP.

TAX AMOUNT 2,401.90  
INT AMOUNT .04  
NET AMOUNT 2,401.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25699034	617.27	.01	617.28	
AUDIT	.01321810	31.75	.00	31.75	
POLICE PRO	.13345196	320.54	.01	320.55	
LIAB & INS	.03584138	86.09	.00	86.09	
I M R F	.19572954	470.12	.01	470.13	
LIBRARY	.36476868	876.13	.01	876.14	
---	AGENCY TOTAL ---	1.00000000	2,401.90	.04	2,401.94

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 136

AGENCY: 4020 ROCHESTER CORP.

TAX AMOUNT	4,487.49
INT AMOUNT	.07
NET AMOUNT	4,487.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55821061	2,504.96	.04	2,505.00	
POLICE PRO	.15948875	715.70	.01	715.71	
AUDIT	.04001111	179.55	.00	179.55	
SOC SEC	.12114476	543.64	.01	543.65	
INSURANCE	.12114477	543.64	.01	543.65	
---	AGENCY TOTAL ---	1.00000000	4,487.49	.07	4,487.56

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 137

AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 647.57  
INT AMOUNT .01  
NET AMOUNT 647.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	647.57	.01	647.58
--- AGENCY TOTAL ---	1.00000000	647.57	.01	647.58

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 138

AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT	179.89
INT AMOUNT	.00
NET AMOUNT	179.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	179.89	.00	179.89
--- AGENCY TOTAL ---	1.00000000	179.89	.00	179.89

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 139

AGENCY: 4023 THAYER CORP.

TAX AMOUNT	492.28
INT AMOUNT	.01
NET AMOUNT	492.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36361064	179.00	.00	179.00	
POLICE PRO	.41680815	205.19	.00	205.19	
SOC SEC	.06338427	31.20	.00	31.20	
INSURANCE	.15619694	76.89	.01	76.90	
---	AGENCY TOTAL ---	1.00000000	492.28	.01	492.29

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 140

AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 1,850.26  
INT AMOUNT .03  
NET AMOUNT 1,850.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.68171608	1,261.35	.02	1,261.37	
LIBRARY	.31828392	588.91	.01	588.92	
---	AGENCY TOTAL ---	1.00000000	1,850.26	.03	1,850.29

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 141

AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT	2,309.54
INT AMOUNT	.04
NET AMOUNT	2,309.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31464476	726.68	.01	726.69	
2004 G.O.RFUND BND	.68535524	1,582.86	.03	1,582.89	
---	AGENCY TOTAL ---	1.00000000	2,309.54	.04	2,309.58

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 142

AGENCY: 4026 VIRDEN CORP.

TAX AMOUNT	59.16
INT AMOUNT	.00
NET AMOUNT	59.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37615330	22.25	.00	22.25	
SOC SEC	.23222143	13.74	.00	13.74	
IMRF	.33555713	19.85	.00	19.85	
POLICE PRO	.05606814	3.32	.00	3.32	
---	AGENCY TOTAL ---	1.00000000	59.16	.00	59.16

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 143

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 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 144

AGENCY: 4500 SPFLD MASS TRANSIT TAX AMOUNT 37,599.46  
 INT AMOUNT .57  
 NET AMOUNT 37,600.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.50232558	18,887.17	.29	18,887.46
I M R F	.15627907	5,876.01	.09	5,876.10
LIAB INS	.17116279	6,435.63	.10	6,435.73
SOC SEC	.16093023	6,050.89	.09	6,050.98
AUDIT	.00930233	349.76	.00	349.76
---	AGENCY TOTAL --- 1.00000000	37,599.46	.57	37,600.03

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 145

AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 14.38  
INT AMOUNT .00  
NET AMOUNT 14.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56542056	8.13	.00	8.13	
I M R F	.21728972	3.12	.00	3.12	
SOC SEC	.21728972	3.13	.00	3.13	
---	AGENCY TOTAL ---	1.00000000	14.38	.00	14.38

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 146

AGENCY: 5100 CURRAN GARDNER WATER TAX AMOUNT .00  
INT AMOUNT .00  
NET AMOUNT .00

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 147

AGENCY: 5500 COOPER-C. H. MTA

TAX AMOUNT	243.72
INT AMOUNT	.00
NET AMOUNT	243.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	243.72	.00	243.72
--- AGENCY TOTAL ---	1.00000000	243.72	.00	243.72

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 148

AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 188.59  
INT AMOUNT .00  
NET AMOUNT 188.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	188.59	.00	188.59
--- AGENCY TOTAL ---	1.00000000	188.59	.00	188.59

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 149

AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 1,369.94  
INT AMOUNT .02  
NET AMOUNT 1,369.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,369.94	.02	1,369.96
--- AGENCY TOTAL ---	1.00000000	1,369.94	.02	1,369.96

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 150

AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 172.01  
INT AMOUNT .00  
NET AMOUNT 172.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	172.01	.00	172.01
--- AGENCY TOTAL ---	1.00000000	172.01	.00	172.01

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 151

AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 152.21  
INT AMOUNT .00  
NET AMOUNT 152.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	152.21	.00	152.21
--- AGENCY TOTAL ---	1.00000000	152.21	.00	152.21

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 152

AGENCY: 6000 SPFLD PARK DISTRICT TAX AMOUNT 161,292.07  
 INT AMOUNT 2.62  
 NET AMOUNT 161,294.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.18909366	30,499.31	.50	30,499.81	
I M R F	.14794244	23,861.94	.39	23,862.33	
LIAB INSUR	.05175461	8,347.61	.14	8,347.75	
RECREATION	.14314567	23,088.26	.38	23,088.64	
POLICE	.05983338	9,650.65	.16	9,650.81	
WORKMEN'S	.04670538	7,533.21	.12	7,533.33	
AUDIT	.00252461	407.20	.01	407.21	
PAVING & L	.01035092	1,669.52	.03	1,669.55	
UNEMP COMP	.03231507	5,212.16	.08	5,212.24	
MUSEUM	.07674830	12,378.89	.20	12,379.09	
HANDICAPPED PROGRAMS	.10098460	16,288.02	.26	16,288.28	
2004 GO BOND	.08457460	13,641.21	.22	13,641.43	
2001 ALT REVENUE BND	.02272153	3,664.80	.06	3,664.86	
2006 GO PARK BOND	.01540015	2,483.92	.04	2,483.96	
2008 GO BOND	.00530169	855.12	.01	855.13	
2010 BOND	.01060339	1,710.25	.02	1,710.27	
---	AGENCY TOTAL ---	1.00000000	161,292.07	2.62	161,294.69

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 153

AGENCY: 6100 PARK DIST-SRD TAX

TAX AMOUNT	22,283.38
INT AMOUNT	.33
NET AMOUNT	22,283.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	22,283.38	.33	22,283.71
--- AGENCY TOTAL ---	1.00000000	22,283.38	.33	22,283.71

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 154

AGENCY: 6500 SPFLD SANITARY DIST. TAX AMOUNT 42,069.58  
INT AMOUNT .66  
NET AMOUNT 42,070.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52812859	22,218.15	.35	22,218.50	
I M R F	.26980482	11,350.58	.18	11,350.76	
SEWAGE TRE	.11021814	4,636.83	.07	4,636.90	
SOC SEC	.09184845	3,864.02	.06	3,864.08	
---	AGENCY TOTAL ---	1.00000000	42,069.58	.66	42,070.24

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 155

AGENCY: 7500 ROCHESTER LIBRARY

TAX AMOUNT	6,183.12
INT AMOUNT	.10
NET AMOUNT	6,183.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.94979253	5,872.68	.09	5,872.77	
INSURANCE	.02489627	153.94	.00	153.94	
AUDIT	.00497925	30.79	.00	30.79	
SOC SEC	.02033195	125.71	.01	125.72	
---	AGENCY TOTAL ---	1.00000000	6,183.12	.10	6,183.22

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 156

AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT 19,789.57  
 INT AMOUNT .33  
 NET AMOUNT 19,789.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93550835	18,513.31	.31	18,513.62	
AUDIT	.00606980	120.12	.00	120.12	
INSURANCE	.01365706	270.27	.00	270.27	
SOC SEC	.04476479	885.87	.02	885.89	
---	AGENCY TOTAL ---	1.00000000	19,789.57	.33	19,789.90

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 157

AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 681.62  
INT AMOUNT .00  
NET AMOUNT 681.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.78206465	533.07	.00	533.07	
AUDIT	.02606882	17.77	.00	17.77	
SOC SEC	.05109489	34.83	.00	34.83	
INSURANCE	.03649635	24.88	.00	24.88	
BLDG MAINT	.10427529	71.07	.00	71.07	
---	AGENCY TOTAL ---	1.00000000	681.62	.00	681.62

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 158

AGENCY: 8004 GRAND PRAIRIE LIB TAX AMOUNT 330.82  
INT AMOUNT .00  
NET AMOUNT 330.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80688542	266.93	.00	266.93	
SOC SEC	.03388919	11.21	.00	11.21	
LIAB INS	.04518558	14.95	.00	14.95	
AUDIT	.00753093	2.49	.00	2.49	
BLDG MAINT	.09144701	30.25	.00	30.25	
IMRF	.01506187	4.99	.00	4.99	
---	AGENCY TOTAL ---	1.00000000	330.82	.00	330.82

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 159

AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT	3,174.87
INT AMOUNT	.05
NET AMOUNT	3,174.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.94022504	2,985.09	.05	2,985.14
IMRF	.02390999	75.91	.00	75.91
AUDIT	.00492264	15.63	.00	15.63
INSURANCE	.01898734	60.28	.00	60.28
SOC SEC	.01195499	37.96	.00	37.96

--- AGENCY TOTAL --- 1.00000000 3,174.87 .05 3,174.92

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 160

AGENCY: 8100 CHATHAM LIBRARY BOND TAX AMOUNT 4,328.31  
INT AMOUNT .04  
NET AMOUNT 4,328.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
94 GO BOND	1.00000000	4,328.31	.04	4,328.35
--- AGENCY TOTAL ---	1.00000000	4,328.31	.04	4,328.35

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 161

AGENCY: 8101 CHATHAM LIB BOND #2 TAX AMOUNT 3,224.93  
INT AMOUNT .03  
NET AMOUNT 3,224.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2007 SERIES GO BOND	1.00000000	3,224.93	.03	3,224.96
--- AGENCY TOTAL ---	1.00000000	3,224.93	.03	3,224.96

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 162

AGENCY: 8500 PRAIRIE SKIES LIB TAX AMOUNT 3,972.64  
 INT AMOUNT .05  
 NET AMOUNT 3,972.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.81155193	3,224.00	.04	3,224.04
INSURANCE	.03033839	120.52	.00	120.52
AUDIT	.01458576	57.94	.00	57.94
SOC SEC	.03908985	155.29	.00	155.29
BLDG. MAIN	.10443407	414.89	.01	414.90
---	AGENCY TOTAL --- 1.00000000	3,972.64	.05	3,972.69

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 163

AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT	2,986.92
INT AMOUNT	.02
NET AMOUNT	2,986.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	2,986.92	.02	2,986.94
--- AGENCY TOTAL ---	1.00000000	2,986.92	.02	2,986.94

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 164

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

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

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 165

AGENCY: 9001 WEST SANGAMON LIB. TAX AMOUNT 27,967.20  
INT AMOUNT .44  
NET AMOUNT 27,967.64

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	27,967.20	.44	27,967.64
--- AGENCY TOTAL ---	1.00000000	27,967.20	.44	27,967.64

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 166

AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 1.91  
INT AMOUNT .00  
NET AMOUNT 1.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	1.91	.00	1.91
--- AGENCY TOTAL ---	1.00000000	1.91	.00	1.91

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 167

AGENCY: 9201 NIAN TIC MAIN DR DIST TAX AMOUNT 15.48  
INT AMOUNT .00  
NET AMOUNT 15.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	15.48	.00	15.48
--- AGENCY TOTAL ---	1.00000000	15.48	.00	15.48

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 168

AGENCY: 9202 NIAN TIC SUB1 DR DIST TAX AMOUNT 173.48  
INT AMOUNT .00  
NET AMOUNT 173.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	173.48	.00	173.48
--- AGENCY TOTAL ---	1.00000000	173.48	.00	173.48

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 169

AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT	147.32
INT AMOUNT	.00
NET AMOUNT	147.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	147.32	.00	147.32
--- AGENCY TOTAL ---	1.00000000	147.32	.00	147.32

PTV7PFK TIME 8:20:40  
 THIRD COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: JULY 2011 TAX DISTRIBUTION  
 DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 170

AGENCY: 9999 COUNTY

TAX AMOUNT 570,530.27  
 INT AMOUNT 10.26  
 NET AMOUNT 570,540.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
COUNTY GEN	.52622478	300,227.17	5.40	300,232.57
JUVENILE C	.01887608	10,769.38	.19	10,769.57
VETERANS A	.00792507	4,521.49	.08	4,521.57
CO HWY & M	.06613833	37,733.92	.68	37,734.60
CO HWY BRI	.02420749	13,811.11	.25	13,811.36
PENSION FU	.18804035	107,282.71	1.93	107,284.64
COUNTY HEA	.06412104	36,582.99	.66	36,583.65
FED AID MT	.03587896	20,470.03	.37	20,470.40
INSURANCE	.05648415	32,225.92	.58	32,226.50
CHILD ADV.	.00504323	2,877.32	.05	2,877.37
EXT EDUC	.00706052	4,028.23	.07	4,028.30
---	AGENCY TOTAL --- 1.00000000	570,530.27	10.26	570,540.53

PTV7PFK TIME 8:20:40  
THIRD COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: JULY 2011 TAX DISTRIBUTION  
DISTRIBUTION DATE: 7/22/11

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

DATE 7/20/11

PAGE 171

GRAND TOTAL

TAX AMOUNT  
6,108,492.34

INT. AMOUNT  
100.00

NET AMOUNT  
6,108,592.34

END OF REPORT