

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2015 TAX PAYABLE 2016  
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AGENCY: CI90 THAYER TIF

TAX AMOUNT	2,383.22
INT AMOUNT	.02
NET AMOUNT	2,383.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: HI98 CHATHAM TIF DIST

TAX AMOUNT	24,235.96
INT AMOUNT	.17
NET AMOUNT	24,236.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: LI90 DIVERNON TIF DIST TAX AMOUNT 7,605.64  
INT AMOUNT .03  
NET AMOUNT 7,605.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI90 SHERM TIF 2-RTE 66 TAX AMOUNT 37,065.18  
INT AMOUNT .27  
NET AMOUNT 37,065.45

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI92 TIF SHERMAN #1

TAX AMOUNT	50,768.28
INT AMOUNT	.38
NET AMOUNT	50,768.66

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

TAX AMOUNT	24,834.54
INT AMOUNT	.18
NET AMOUNT	24,834.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI95 SHERMAN TIF 3-SOUTH	TAX AMOUNT	25,568.79
	INT AMOUNT	.19
	NET AMOUNT	25,568.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI90 MECHANICSBURG TIF I TAX AMOUNT 23,966.07  
INT AMOUNT .18  
NET AMOUNT 23,966.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI91 MECHANICSBURG TIF II TAX AMOUNT 6,666.52  
INT AMOUNT .04  
NET AMOUNT 6,666.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 13,780.15  
INT AMOUNT .12  
NET AMOUNT 13,780.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: ZI90 WILLIAMSVILLE TIF TAX AMOUNT 13,734.26  
INT AMOUNT .12  
NET AMOUNT 13,734.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 019A DIRKSEN PARKWAY TIF TAX AMOUNT 15,866.89  
INT AMOUNT .11  
NET AMOUNT 15,867.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0191 CAP TIF #3-EAST SIDE TAX AMOUNT 22,637.13  
INT AMOUNT .16  
NET AMOUNT 22,637.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 48,896.32  
INT AMOUNT .34  
NET AMOUNT 48,896.66

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

TAX AMOUNT	2,444.93
INT AMOUNT	.02
NET AMOUNT	2,444.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 367,672.20  
INT AMOUNT 2.66  
NET AMOUNT 367,674.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0199 MACARTHUR TIF DIST TAX AMOUNT 19,898.31  
INT AMOUNT .15  
NET AMOUNT 19,898.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0001 TRI-CITY UNIT #1  
 TAX AMOUNT 381,577.05  
 INT AMOUNT 2.81  
 NET AMOUNT 381,579.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS.	.05284957	20,166.18	.15	20,166.33	
EDUCATION	.61638104	235,196.86	1.73	235,198.59	
BUILDING	.07928491	30,253.30	.22	30,253.52	
I M R F	.01618663	6,176.45	.05	6,176.50	
SPECIAL ED	.00881178	3,362.37	.02	3,362.39	
TORT IMMUN	.02554783	9,748.47	.07	9,748.54	
SOC SEC	.01618663	6,176.45	.05	6,176.50	
FP&S	.01234072	4,708.94	.03	4,708.97	
WORKING CA	.00528284	2,015.81	.01	2,015.82	
2008B GO BOND	.08070072	30,793.54	.23	30,793.77	
2015B BOND	.08642733	32,978.68	.25	32,978.93	
---	AGENCY TOTAL ---	1.00000000	381,577.05	2.81	381,579.86

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AGENCY: 0003 ROCHESTER UNIT #3A  
 TAX AMOUNT 774,872.31  
 INT AMOUNT 5.64  
 NET AMOUNT 774,877.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04425856	34,294.73	.25	34,294.98	
EDUCATION	.52709730	408,433.10	2.97	408,436.07	
BUILDING	.15322313	118,728.36	.86	118,729.22	
I M R F	.01934099	14,986.80	.11	14,986.91	
SOC SEC	.02381110	18,450.56	.13	18,450.69	
WCF	.01106464	8,573.68	.06	8,573.74	
SPEC ED	.00885171	6,858.94	.05	6,858.99	
2008B GO REF BOND	.02237270	17,335.99	.13	17,336.12	
2010 GO BOND	.02184160	16,924.45	.12	16,924.57	
2011 GO REF. BOND	.08258647	63,993.97	.47	63,994.44	
2016 GO REF BOND	.08555180	66,291.73	.49	66,292.22	
---	AGENCY TOTAL ---	1.00000000	774,872.31	5.64	774,877.95

AGENCY: 0005 CHATHAM UNIT #5  
 TAX AMOUNT 2,865,211.73  
 INT AMOUNT 20.83  
 NET AMOUNT 2,865,232.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03553151	101,805.30	.74	101,806.04	
EDUCATION	.63018495	1,805,613.31	13.13	1,805,626.44	
BUILDING	.11902945	341,044.58	2.48	341,047.06	
I M R F	.02192943	62,832.46	.46	62,832.92	
WCF	.00482582	13,827.00	.10	13,827.10	
SPECIAL ED	.00439935	12,605.07	.09	12,605.16	
SOC SEC	.02543096	72,865.08	.53	72,865.61	
FP&S	.00033669	964.69	.01	964.70	
LEASE	.00439935	12,605.07	.09	12,605.16	
2005 GO REFUND BND	.01182887	33,892.22	.25	33,892.47	
2010A BOND	.02442090	69,971.05	.51	69,971.56	
2010B BOND	.02087448	59,809.80	.43	59,810.23	
2012 GO BOND	.01010056	28,940.24	.21	28,940.45	
2013 BOND	.00686838	19,679.36	.14	19,679.50	
2014A BOND	.00105495	3,022.66	.02	3,022.68	
2014B BOND	.00904561	25,917.59	.19	25,917.78	
2014C BOND	.00316484	9,067.94	.07	9,068.01	
2015A BOND	.00228946	6,559.79	.05	6,559.84	
2015B BOND	.01420812	40,709.27	.30	40,709.57	
2015C BOND	.00008978	257.24	.00	257.24	
2016 BOND	.04998654	143,222.01	1.03	143,223.04	
---	AGENCY TOTAL ---	1.00000000	2,865,211.73	20.83	2,865,232.56

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AGENCY: 0006 WAVERLY UNIT #6  
 TAX AMOUNT 18,750.52  
 INT AMOUNT .14  
 NET AMOUNT 18,750.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.06152677	1,153.66	.01	1,153.67
EDUCATION	.62885585	11,791.37	.09	11,791.46
BUILDING	.11163429	2,093.20	.02	2,093.22
I M R F	.02176331	408.07	.00	408.07
WCF	.00789708	148.07	.00	148.07
TORT IMMUN	.01612784	302.41	.00	302.41
SPECIAL ED	.00633991	118.88	.00	118.88
SOC SEC	.02176331	408.07	.00	408.07
2015 GO BO	.11539745	2,163.76	.02	2,163.78
FP & S	.00869419	163.03	.00	163.03
---	AGENCY TOTAL --- 1.00000000	18,750.52	.14	18,750.66

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AGENCY: 0008 PL. PLAINS UNIT #8  
 TAX AMOUNT 599,034.14  
 INT AMOUNT 4.36  
 NET AMOUNT 599,038.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04347660	26,043.97	.19	26,044.16	
EDUCATION	.62901748	376,802.95	2.74	376,805.69	
BUILDING	.13390335	80,212.68	.58	80,213.26	
I M R F	.00484770	2,903.94	.02	2,903.96	
WCF	.00568746	3,406.98	.02	3,407.00	
TORT IMMUN	.05941293	35,590.37	.26	35,590.63	
SPECIAL ED	.01101229	6,596.74	.05	6,596.79	
SOC SEC	.02641423	15,823.03	.12	15,823.15	
FP&S	.01786396	10,701.12	.08	10,701.20	
2009 REFUN	.05582487	33,441.00	.24	33,441.24	
2012 GO REF BOND	.01253913	7,511.36	.06	7,511.42	
---	AGENCY TOTAL ---	1.00000000	599,034.14	4.36	599,038.50

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AGENCY: 0009 SANG VALLEY UNIT #9 TAX AMOUNT 51,260.88  
 INT AMOUNT .39  
 NET AMOUNT 51,261.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03865631	1,981.56	.02	1,981.58	
EDUCATION	.69581352	35,668.01	.27	35,668.28	
BLDG-OPER/MAINT	.10630484	5,449.28	.04	5,449.32	
IMRF	.01787854	916.47	.01	916.48	
TORT IMMUNITY	.04201941	2,153.95	.02	2,153.97	
SPECIAL ED	.00773126	396.31	.00	396.31	
SOCIAL SECURITY	.03351502	1,718.01	.01	1,718.02	
FP&S	.00966408	495.39	.00	495.39	
WCF	.00224207	114.93	.00	114.93	
LEASE	.00966408	495.39	.00	495.39	
2013 BOND	.03651087	1,871.58	.02	1,871.60	
---	AGENCY TOTAL ---	1.00000000	51,260.88	.39	51,261.27

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AGENCY: 0010 AUBURN UNIT #10  
 TAX AMOUNT 546,090.98  
 INT AMOUNT 3.96  
 NET AMOUNT 546,094.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04950333	27,033.32	.20	27,033.52	
EDUCATION	.56314129	307,526.38	2.23	307,528.61	
BUILDING	.12861984	70,238.13	.51	70,238.64	
I M R F	.04950333	27,033.32	.20	27,033.52	
WCF	.00981652	5,360.71	.04	5,360.75	
F P & S	.00995676	5,437.30	.04	5,437.34	
SPECIAL ED	.00797008	4,352.39	.03	4,352.42	
SOC SEC	.04950333	27,033.32	.20	27,033.52	
2009 BOND	.02659811	14,524.99	.11	14,525.10	
2014 BOND	.10538741	57,551.12	.40	57,551.52	
---	AGENCY TOTAL ---	1.00000000	546,090.98	3.96	546,094.94

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AGENCY: 0011 PAWNEE UNIT #11  
 TAX AMOUNT 90,147.40  
 INT AMOUNT .65  
 NET AMOUNT 90,148.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04989273	4,497.70	.03	4,497.73	
EDUCATION	.45901312	41,378.84	.30	41,379.14	
BUILDING	.12473183	11,244.25	.08	11,244.33	
I M R F	.03255501	2,934.75	.02	2,934.77	
WCF	.01247318	1,124.42	.01	1,124.43	
TORT IMMUN	.17502370	15,777.93	.11	15,778.04	
SPECIAL ED	.00997855	899.54	.01	899.55	
SOC SEC	.04455421	4,016.45	.03	4,016.48	
FP&S	.01247318	1,124.42	.01	1,124.43	
LEASE	.01247318	1,124.42	.01	1,124.43	
2013 GO BOND	.06683131	6,024.68	.04	6,024.72	
---	AGENCY TOTAL ---	1.00000000	90,147.40	.65	90,148.05

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AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 24,748.59  
 INT AMOUNT .18  
 NET AMOUNT 24,748.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
1999 G.O. BOND	.43283170	10,711.97	.08	10,712.05	
2001 G.O. BLDG BND	.07151733	1,769.95	.01	1,769.96	
2007 GO BOND A/B	.49565097	12,266.67	.09	12,266.76	
---	AGENCY TOTAL ---	1.00000000	24,748.59	.18	24,748.77

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 0014 RIVERTON UNIT #14  
 TAX AMOUNT 718,027.36  
 INT AMOUNT 5.20  
 NET AMOUNT 718,032.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04669898	33,531.15	.24	33,531.39	
EDUCATION	.60135449	431,788.98	3.13	431,792.11	
BUILDING	.11643760	83,605.38	.61	83,605.99	
SPECIAL ED	.00933980	6,706.23	.05	6,706.28	
2014 GO BOND	.17159109	123,207.10	.89	123,207.99	
I.M.R.F.	.02728902	19,594.26	.14	19,594.40	
SOCIAL SEC	.02728902	19,594.26	.14	19,594.40	
---	AGENCY TOTAL ---	1.00000000	718,027.36	5.20	718,032.56

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 0015 WILLMSVL UNIT #15  
 TAX AMOUNT 865,551.43  
 INT AMOUNT 6.27  
 NET AMOUNT 865,557.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04261799	36,888.06	.27	36,888.33	
EDUCATION	.57734782	499,724.23	3.62	499,727.85	
BUILDING	.11735834	101,579.68	.74	101,580.42	
I M R F	.03435733	29,738.04	.22	29,738.26	
WCF	.00935624	8,098.31	.06	8,098.37	
SPECIAL ED	.00865507	7,491.41	.05	7,491.46	
SOC SEC	.00499584	4,324.16	.03	4,324.19	
2001 BLD. BND.	.20471975	177,195.47	1.28	177,196.75	
FIRE PREVEN.&SAFETY	.00059162	512.07	.00	512.07	
---	AGENCY TOTAL ---	1.00000000	865,551.43	6.27	865,557.70

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 531,524.60  
 INT AMOUNT 3.86  
 NET AMOUNT 531,528.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04473150	23,775.89	.17	23,776.06	
EDUCATION	.58185118	309,268.22	2.25	309,270.47	
BUILDING	.11271485	59,910.72	.44	59,911.16	
I M R F	.01859720	9,884.87	.07	9,884.94	
WCF	.00753710	4,006.15	.03	4,006.18	
TORT IMMUN	.02068966	10,997.06	.08	10,997.14	
SOC SEC	.01834098	9,748.68	.07	9,748.75	
SPECIAL ED	.00898900	4,777.87	.03	4,777.90	
FP&S	.00089677	476.66	.00	476.66	
LEASE	.01505285	8,000.96	.06	8,001.02	
2007 GO BOND	.02060425	10,951.67	.08	10,951.75	
2008 GO BOND	.07201879	38,279.76	.28	38,280.04	
2012A GO BOND	.01535177	8,159.84	.06	8,159.90	
2012B GO REF BOND	.05024020	26,703.90	.19	26,704.09	
2015 BOND	.01238390	6,582.35	.05	6,582.40	
---	AGENCY TOTAL ---	1.00000000	531,524.60	3.86	531,528.46

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 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 16,811.64  
 INT AMOUNT .12  
 NET AMOUNT 16,811.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.04171446	701.29	.01	701.30	
EDUCATION	.68620294	11,536.20	.08	11,536.28	
BUILDING	.12514339	2,103.87	.02	2,103.89	
I M R F	.00604860	101.69	.00	101.69	
WCF	.01042862	175.32	.00	175.32	
TORT IMMUN	.05750339	966.73	.01	966.74	
SPECIAL ED	.00834289	140.26	.00	140.26	
SOC SEC	.01614350	271.40	.00	271.40	
F P & S	.01042862	175.32	.00	175.32	
LEASE	.01042862	175.32	.00	175.32	
2005 GO SCHOOL BOND	.02298467	386.41	.00	386.41	
2006 GO BOND	.00463030	77.83	.00	77.83	
---	AGENCY TOTAL ---	1.00000000	16,811.64	.12	16,811.76

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AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 87,855.92  
 INT AMOUNT .65  
 NET AMOUNT 87,856.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.04541670	3,990.13	.03	3,990.16	
EDUCATION	.54689274	48,047.76	.36	48,048.12	
OPER. & MAINTENANCE	.11164938	9,809.06	.07	9,809.13	
I M R F	.04973128	4,369.19	.03	4,369.22	
TORT IMMUN	.09564000	8,402.54	.06	8,402.60	
SPECIAL ED	.00756945	665.02	.00	665.02	
SOCIAL SECURITY	.03548180	3,117.29	.02	3,117.31	
FP&S	.00946181	831.28	.01	831.29	
WCF	.00946181	831.28	.01	831.29	
LEASE	.00946181	831.28	.01	831.29	
2001 BOND	.06534327	5,740.79	.04	5,740.83	
2012 GO REF BOND	.01388995	1,220.30	.01	1,220.31	
---	AGENCY TOTAL ---	1.00000000	87,855.92	.65	87,856.57

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 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 0186 SPFLD DIST #186

TAX AMOUNT 10,139,112.63  
 INT AMOUNT 73.78  
 NET AMOUNT 10,139,186.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04741495	480,745.52	3.50	480,749.02	
EDUCATION	.63442245	6,432,480.68	46.81	6,432,527.49	
BUILDING	.13094369	1,327,652.82	9.66	1,327,662.48	
I M R F	.03223140	326,797.79	2.38	326,800.17	
TORT IMMUN	.03855468	390,910.24	2.84	390,913.08	
SPECIAL ED	.01379973	139,917.02	1.02	139,918.04	
SOC SEC	.02621564	265,803.33	1.93	265,805.26	
2009B BOND	.04714588	478,017.39	3.48	478,020.87	
2014 BOND	.01827792	185,321.89	1.35	185,323.24	
2010C BOND	.00443975	45,015.13	.33	45,015.46	
2009C GO BOND	.00436287	44,235.63	.32	44,235.95	
2013 BOND	.00219104	22,215.19	.16	22,215.35	
---	AGENCY TOTAL ---	1.00000000	10,139,112.63	73.78	10,139,186.41

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 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 0213 ATHENS UNIT #213  
 TAX AMOUNT 195,118.46  
 INT AMOUNT 1.43  
 NET AMOUNT 195,119.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04100730	8,001.28	.06	8,001.34	
EDUCATION	.59626544	116,342.39	.85	116,343.24	
BUILDING	.09708987	18,944.03	.14	18,944.17	
I M R F	.02276280	4,441.44	.03	4,441.47	
TORT IMMUN	.01959357	3,823.07	.03	3,823.10	
WCF	.00882246	1,721.42	.01	1,721.43	
SOC SEC	.02391914	4,667.07	.03	4,667.10	
SPEC ED	.00818005	1,596.08	.01	1,596.09	
2002 REFUN	.17552838	34,248.83	.25	34,249.08	
2013 BOND	.00683099	1,332.85	.02	1,332.87	
---	AGENCY TOTAL ---	1.00000000	195,118.46	1.43	195,119.89

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 0262 A-C CENTRAL

TAX AMOUNT	768.67
INT AMOUNT	.01
NET AMOUNT	768.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03284396	25.25	.00	25.25	
EDUCATION	.46802641	359.76	.00	359.76	
BUILDING	.08210990	63.12	.00	63.12	
I M R F	.02951030	22.68	.00	22.68	
SOC SEC	.03064341	23.55	.00	23.55	
SPEC ED	.00656879	5.05	.00	5.05	
WCF	.00821099	6.31	.00	6.31	
TORT IMMUNITY	.17438500	134.04	.00	134.04	
LEASE	.00821099	6.31	.00	6.31	
FIRE PREVEN.&SAFETY	.00821099	6.31	.00	6.31	
2010 QZAB BOND	.07095937	54.54	.00	54.54	
2016 BOND	.08031989	61.75	.01	61.76	
---	AGENCY TOTAL ---	1.00000000	768.67	.01	768.68

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AGENCY: 0526 LLCC #526

TAX AMOUNT 1,826,026.16  
 INT AMOUNT 13.16  
 NET AMOUNT 1,826,039.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.53774149	981,930.03	7.08	981,937.11	
BUILDING	.13941446	254,574.45	1.83	254,576.28	
TORT LIABI	.12925712	236,026.88	1.70	236,028.58	
AUDIT	.00238996	4,364.13	.03	4,364.16	
SOCIAL SECURITY	.01672974	30,548.94	.22	30,549.16	
HLTH.SFTY. H/C ACCES	.04580761	83,645.89	.60	83,646.49	
GO BOND SERIES 2008A	.07209719	131,651.36	.95	131,652.31	
2016 GO REF BOND	.05656243	103,284.48	.75	103,285.23	
---	AGENCY TOTAL ---	1.00000000	1,826,026.16	13.16	1,826,039.32

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 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 0537 RICHLAND CC #537

TAX AMOUNT	5,356.06
INT AMOUNT	.04
NET AMOUNT	5,356.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.50897982	2,726.13	.02	2,726.15	
BUILDING	.07406036	396.67	.00	396.67	
TORT LIABI	.12516201	670.38	.01	670.39	
AUDIT	.00703573	37.68	.00	37.68	
SOCIAL SECURITY	.01221996	65.45	.00	65.45	
2008 SERIES GO BOND	.01277541	68.43	.00	68.43	
2010 BOND	.05369376	287.59	.00	287.59	
2010A BOND	.03517867	188.42	.00	188.42	
2011 GO BOND	.06646917	356.01	.00	356.01	
2012 GO BOND	.03332716	178.50	.00	178.50	
2016 GO BOND	.07109795	380.80	.01	380.81	
---	AGENCY TOTAL ---	1.00000000	5,356.06	.04	5,356.10

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COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT	223,698.21
INT AMOUNT	1.61
NET AMOUNT	223,699.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.29244250	65,418.86	.47	65,419.33	
RELIEF	.70755750	158,279.35	1.14	158,280.49	
---	AGENCY TOTAL ---	1.00000000	223,698.21	1.61	223,699.82

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AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT	13,339.84
INT AMOUNT	.08
NET AMOUNT	13,339.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.82833787	11,049.89	.07	11,049.96	
RELIEF	.16439600	2,193.02	.01	2,193.03	
IMRF	.00363306	48.46	.00	48.46	
INSURANCE	.00363307	48.47	.00	48.47	
---	AGENCY TOTAL ---	1.00000000	13,339.84	.08	13,339.92

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AGENCY: 1502 SPRINGFIELD TOWN

TAX AMOUNT 11,513.08  
 INT AMOUNT .08  
 NET AMOUNT 11,513.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.58881119	6,779.03	.05	6,779.08	
RELIEF	.25510490	2,937.04	.02	2,937.06	
IMRF	.10881119	1,252.75	.01	1,252.76	
AUDIT	.00671329	77.29	.00	77.29	
SOCIAL SECURITY	.01734266	199.67	.00	199.67	
LIABILITY INSURANCE	.02321677	267.30	.00	267.30	
---	AGENCY TOTAL ---	1.00000000	11,513.08	.08	11,513.16

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AGENCY: 1503 AUBURN TOWN

TAX AMOUNT	10,791.41
INT AMOUNT	.07
NET AMOUNT	10,791.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71910112	7,760.12	.05	7,760.17	
RELIEF	.14606742	1,576.27	.01	1,576.28	
INSURANCE	.03277154	353.65	.00	353.65	
SOC. SEC.	.05056180	545.63	.00	545.63	
I M R F	.04588015	495.11	.00	495.11	
AUDIT	.00561797	60.63	.01	60.64	
---	AGENCY TOTAL ---	1.00000000	10,791.41	.07	10,791.48

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AGENCY: 1504 BALL TOWN

TAX AMOUNT	3,651.72
INT AMOUNT	.01
NET AMOUNT	3,651.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.79964222	2,920.07	.01	2,920.08	
RELIEF	.01967800	71.86	.00	71.86	
SOC SEC	.05903399	215.58	.00	215.58	
INSURANCE	.06082290	222.11	.00	222.11	
IMRF	.06082289	222.10	.00	222.10	
---	AGENCY TOTAL ---	1.00000000	3,651.72	.01	3,651.73

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AGENCY: 1505 BUFFALO HART TOWN

TAX AMOUNT	3,509.13
INT AMOUNT	.03
NET AMOUNT	3,509.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.54452055	1,910.79	.02	1,910.81	
CEMETERY	.23253425	815.99	.01	816.00	
COMMUNITY BLDG MAINT	.22294520	782.35	.00	782.35	
---	AGENCY TOTAL ---	1.00000000	3,509.13	.03	3,509.16

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AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT	4,740.79
INT AMOUNT	.04
NET AMOUNT	4,740.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.66666667	3,160.53	.03	3,160.56	
IMRF	.06121265	290.20	.00	290.20	
CEMETERY	.23121555	1,096.14	.01	1,096.15	
RELIEF	.04090513	193.92	.00	193.92	
---	AGENCY TOTAL ---	1.00000000	4,740.79	.04	4,740.83

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AGENCY: 1507 CLEARLAKE TOWN

TAX AMOUNT	34,615.55
INT AMOUNT	.23
NET AMOUNT	34,615.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.67406787	23,333.23	.16	23,333.39	
RELIEF	.20737327	7,178.34	.05	7,178.39	
INSURANCE	.02387935	826.60	.01	826.61	
SOC SEC	.03602849	1,247.15	.01	1,247.16	
AUDIT	.01047340	362.54	.00	362.54	
I.M.R.F.	.04817762	1,667.69	.00	1,667.69	
---	AGENCY TOTAL ---	1.00000000	34,615.55	.23	34,615.78

PTV7PFK TIME 8:09:22  
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AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT	26,554.60
INT AMOUNT	.20
NET AMOUNT	26,554.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.66785502	17,734.62	.13	17,734.75
COMM BLDG MAINT	.09982175	2,650.73	.02	2,650.75
SOC SEC	.03743316	994.02	.01	994.03
I.M.R.F.	.04159239	1,104.47	.01	1,104.48
INSURANCE	.14081996	3,739.42	.03	3,739.45
PUBLIC ASSISTANCE	.01247772	331.34	.00	331.34
---	AGENCY TOTAL --- 1.00000000	26,554.60	.20	26,554.80

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1509 COOPER TOWN

TAX AMOUNT 5,322.93  
INT AMOUNT .04  
NET AMOUNT 5,322.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90239626	4,803.39	.04	4,803.43	
SOC SEC	.05318527	283.10	.00	283.10	
RELIEF	.04441847	236.44	.00	236.44	
---	AGENCY TOTAL ---	1.00000000	5,322.93	.04	5,322.97

PTV7PFK TIME 8:09:22  
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AGENCY: 1510 COTTON HILL TOWN

TAX AMOUNT	9,639.17
INT AMOUNT	.07
NET AMOUNT	9,639.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.83682008	8,066.25	.06	8,066.31	
INSURANCE	.04680962	451.21	.00	451.21	
RELIEF	.11637030	1,121.71	.01	1,121.72	
---	AGENCY TOTAL ---	1.00000000	9,639.17	.07	9,639.24

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 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1511 CURRAN TOWN

TAX AMOUNT	7,945.29
INT AMOUNT	.05
NET AMOUNT	7,945.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.80143627	6,367.64	.04	6,367.68	
RELIEF	.05385996	427.93	.00	427.93	
INSURANCE	.08043088	639.05	.00	639.05	
SOC SEC	.04703770	373.73	.00	373.73	
AUDIT	.01723519	136.94	.01	136.95	
---	AGENCY TOTAL ---	1.00000000	7,945.29	.05	7,945.34

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AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT	19,825.63
INT AMOUNT	.15
NET AMOUNT	19,825.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.51572112	10,224.50	.08	10,224.58	
RELIEF	.00324675	64.37	.00	64.37	
LIBRARY	.44788107	8,879.52	.07	8,879.59	
SOC SEC	.03315106	657.24	.00	657.24	
---	AGENCY TOTAL ---	1.00000000	19,825.63	.15	19,825.78

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AGENCY: 1513 FANCY CREEK TOWN

TAX AMOUNT 9,487.01  
 INT AMOUNT .06  
 NET AMOUNT 9,487.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.76867816	7,292.46	.05	7,292.51	
RELIEF	.06034483	572.49	.00	572.49	
SOC SEC	.06034483	572.49	.00	572.49	
I M R F	.03591954	340.77	.00	340.77	
INSURANCE	.07471264	708.80	.01	708.81	
---	AGENCY TOTAL ---	1.00000000	9,487.01	.06	9,487.07

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AGENCY: 1514 GARDNER TOWN

TAX AMOUNT	6,908.70
INT AMOUNT	.06
NET AMOUNT	6,908.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.86599424	5,982.89	.05	5,982.94	
INSURANCE	.08717579	602.27	.01	602.28	
I.M.R.F.	.04682997	323.54	.00	323.54	
---	AGENCY TOTAL ---	1.00000000	6,908.70	.06	6,908.76

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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT	1,331.01
INT AMOUNT	.01
NET AMOUNT	1,331.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	1,331.01	.01	1,331.02
--- AGENCY TOTAL ---	1.00000000	1,331.01	.01	1,331.02

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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 1516 ISLAND GROVE TOWN

TAX AMOUNT 2,019.79  
INT AMOUNT .01  
NET AMOUNT 2,019.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.92905405	1,876.49	.01	1,876.50	
SOC SEC	.07094595	143.30	.00	143.30	
---	AGENCY TOTAL ---	1.00000000	2,019.79	.01	2,019.80

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AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT	3,142.71
INT AMOUNT	.02
NET AMOUNT	3,142.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.77342851	2,430.66	.02	2,430.68	
RELIEF	.14989638	471.08	.00	471.08	
AUDIT	.01128252	35.46	.00	35.46	
LIABILITY INSURANCE	.04443933	139.66	.00	139.66	
SOCIAL SECURITY	.02095326	65.85	.00	65.85	
---	AGENCY TOTAL ---	1.00000000	3,142.71	.02	3,142.73

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COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1518 LOAMI TOWN

TAX AMOUNT 1,519.94  
INT AMOUNT .01  
NET AMOUNT 1,519.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	1,519.94	.01	1,519.95
--- AGENCY TOTAL ---	1.00000000	1,519.94	.01	1,519.95

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AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT 680.26  
INT AMOUNT .00  
NET AMOUNT 680.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	680.26	.00	680.26
--- AGENCY TOTAL ---	1.00000000	680.26	.00	680.26

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AGENCY: 1520 MECHANICSBURG TOWN

TAX AMOUNT	5,708.93
INT AMOUNT	.03
NET AMOUNT	5,708.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90996169	5,194.91	.03	5,194.94	
RELIEF	.09003831	514.02	.00	514.02	
---	AGENCY TOTAL ---	1.00000000	5,708.93	.03	5,708.96

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AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT	2,457.07
INT AMOUNT	.02
NET AMOUNT	2,457.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.95379689	2,343.55	.02	2,343.57	
RELIEF	.01784081	43.84	.00	43.84	
CEMETERY	.02836230	69.68	.00	69.68	
---	AGENCY TOTAL ---	1.00000000	2,457.07	.02	2,457.09

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AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT 5,203.96  
 INT AMOUNT .03  
 NET AMOUNT 5,203.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71293183	3,710.07	.02	3,710.09	
RELIEF	.10761235	560.01	.00	560.01	
INSURANCE	.05441761	283.19	.00	283.19	
SOC SEC	.05350046	278.41	.00	278.41	
IMRF	.05625191	292.73	.00	292.73	
AUDIT	.01528584	79.55	.01	79.56	
---	AGENCY TOTAL ---	1.00000000	5,203.96	.03	5,203.99

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 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1523 ROCHESTER TOWN

TAX AMOUNT	8,626.32
INT AMOUNT	.05
NET AMOUNT	8,626.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.87854251	7,578.59	.04	7,578.63	
INSURANCE	.06072874	523.87	.00	523.87	
SOC SEC	.06072875	523.86	.01	523.87	
---	AGENCY TOTAL ---	1.00000000	8,626.32	.05	8,626.37

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 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT	1,123.53
INT AMOUNT	.00
NET AMOUNT	1,123.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.85006046	955.07	.00	955.07	
RELIEF	.01511487	16.98	.00	16.98	
LIABILITY INSURANCE	.05229746	58.76	.00	58.76	
SOCIAL SECURITY	.04504232	50.61	.00	50.61	
IMRF	.02992745	33.62	.00	33.62	
AUDIT	.00755744	8.49	.00	8.49	
---	AGENCY TOTAL ---	1.00000000	1,123.53	.00	1,123.53

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 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
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AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT	23,775.86
INT AMOUNT	.16
NET AMOUNT	23,776.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68969601	16,398.12	.11	16,398.23	
RELIEF	.02724043	647.66	.00	647.66	
CEMETERY	.16344256	3,885.99	.03	3,886.02	
INSURANCE	.03000395	713.37	.00	713.37	
SOC SEC	.03237268	769.69	.01	769.70	
I M R F	.05724437	1,361.03	.01	1,361.04	
---	AGENCY TOTAL ---	1.00000000	23,775.86	.16	23,776.02

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AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT	35,751.78
INT AMOUNT	.24
NET AMOUNT	35,752.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42445799	15,175.13	.10	15,175.23	
PERMANENT	.56571816	20,225.43	.14	20,225.57	
INSURANCE	.00135501	48.44	.00	48.44	
IMRF	.00846884	302.78	.00	302.78	
---	AGENCY TOTAL ---	1.00000000	35,751.78	.24	35,752.02

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AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT	11,993.41
INT AMOUNT	.08
NET AMOUNT	11,993.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24919441	2,988.69	.02	2,988.71
EQUIPMENT	.06068743	727.85	.00	727.85
SOC SEC	.03678840	441.22	.00	441.22
PERMANENT	.58539205	7,020.85	.05	7,020.90
AUDIT	.00993555	119.16	.00	119.16
LIABILITY INSURANCE	.01879699	225.44	.00	225.44
I.M.R.F.	.03920517	470.20	.01	470.21
---	AGENCY TOTAL --- 1.00000000	11,993.41	.08	11,993.49

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AGENCY: 2003 AUBURN R&B

TAX AMOUNT	33,111.71
INT AMOUNT	.24
NET AMOUNT	33,111.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25297528	8,376.44	.06	8,376.50	
BRIDGE	.06194690	2,051.17	.01	2,051.18	
EQUIPMENT	.09307293	3,081.80	.02	3,081.82	
INSURANCE	.04607873	1,525.75	.01	1,525.76	
SOC SEC	.00793409	262.71	.00	262.71	
IMRF	.00671346	222.29	.00	222.29	
PERM ROAD	.52914251	17,520.81	.13	17,520.94	
MEDICARE	.00213610	70.74	.01	70.75	
---	AGENCY TOTAL ---	1.00000000	33,111.71	.24	33,111.95

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AGENCY: 2004 BALL R&B

TAX AMOUNT	13,855.80
INT AMOUNT	.09
NET AMOUNT	13,855.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.09146629	1,267.34	.01	1,267.35	
EQUIPMENT	.07590759	1,051.76	.01	1,051.77	
INSURANCE	.02970297	411.56	.00	411.56	
SOC SEC	.02027346	280.91	.00	280.91	
PERM ROAD	.75719000	10,491.47	.07	10,491.54	
I.M.R.F.	.02545969	352.76	.00	352.76	
---	AGENCY TOTAL ---	1.00000000	13,855.80	.09	13,855.89

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AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT	8,462.79
INT AMOUNT	.06
NET AMOUNT	8,462.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.60266970	5,100.27	.04	5,100.31	
BRIDGE	.11090599	938.57	.01	938.58	
EQUIPMENT	.05552400	469.89	.00	469.89	
PERMANENT	.23090031	1,954.06	.01	1,954.07	
---	AGENCY TOTAL ---	1.00000000	8,462.79	.06	8,462.85

PTV7PFK TIME 8:09:22  
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AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT	9,983.09
INT AMOUNT	.07
NET AMOUNT	9,983.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.65807963	6,569.67	.05	6,569.72
EQUIPMENT	.04849153	484.10	.00	484.10
PERMANENT	.22978372	2,293.95	.02	2,293.97
BRIDGE	.02424576	242.05	.00	242.05
INSURANCE	.03939936	393.32	.00	393.32

--- AGENCY TOTAL --- 1.00000000 9,983.09 .07 9,983.16

PTV7PFK TIME 8:09:22  
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 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT	55,163.66
INT AMOUNT	.39
NET AMOUNT	55,164.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24737119	13,645.90	.10	13,646.00
BRIDGE	.10147213	5,597.57	.04	5,597.61
EQUIPMENT	.13590957	7,497.27	.05	7,497.32
INSURANCE	.01761304	971.60	.01	971.61
SOC SEC	.01866456	1,029.61	.01	1,029.62
PERMANENT	.42639327	23,521.41	.17	23,521.58
I.M.R.F.	.04679285	2,581.26	.02	2,581.28
AUDIT	.00578339	319.04	.01-	319.03
---	AGENCY TOTAL --- 1.00000000	55,163.66	.39	55,164.05

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AGENCY: 2008 CHATHAM R&B

TAX AMOUNT	58,963.26
INT AMOUNT	.42
NET AMOUNT	58,963.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.02435108	1,435.82	.01	1,435.83
BRIDGE	.07465882	4,402.13	.03	4,402.16
EQUIPMENT	.26759433	15,778.23	.11	15,778.34
DAMAGES	.04682901	2,761.19	.02	2,761.21
PERMANENT	.55392026	32,660.94	.23	32,661.17
INSURANCE	.02809740	1,656.71	.01	1,656.72
SOC SEC	.00267594	157.78	.00	157.78
IMRF	.00187316	110.46	.01	110.47
---	AGENCY TOTAL --- 1.00000000	58,963.26	.42	58,963.68

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
 DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
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 THOMAS K. CAVANAGH, TREASURER  
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AGENCY: 2009 COOPER R&B

TAX AMOUNT	12,888.96
INT AMOUNT	.09
NET AMOUNT	12,889.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.57591118	7,422.90	.05	7,422.95	
BRIDGE	.01013758	130.66	.00	130.66	
PERMANENT	.40067584	5,164.29	.04	5,164.33	
SOC SEC	.01327540	171.11	.00	171.11	
---	AGENCY TOTAL ---	1.00000000	12,888.96	.09	12,889.05

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
 DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
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AGENCY: 2010 COTTON HILL R&B

TAX AMOUNT	12,018.97
INT AMOUNT	.08
NET AMOUNT	12,019.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.30767617	3,697.95	.02	3,697.97	
BRIDGE	.09941275	1,194.84	.01	1,194.85	
EQUIPMENT	.06774329	814.20	.01	814.21	
DAMAGES	.05599832	673.04	.00	673.04	
PERMANENT	.43750000	5,258.30	.04	5,258.34	
INSURANCE	.03166947	380.64	.00	380.64	
---	AGENCY TOTAL ---	1.00000000	12,018.97	.08	12,019.05

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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SANGAMON COUNTY  
 PROPERTY TAX SYSTEM  
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AGENCY: 2011 CURRAN R&B

TAX AMOUNT 9,671.29  
 INT AMOUNT .05  
 NET AMOUNT 9,671.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.40707965	3,936.99	.02	3,937.01	
BRIDGE	.05368732	519.23	.00	519.23	
EQUIPMENT	.05368732	519.23	.00	519.23	
PERMANENT	.48554571	4,695.84	.03	4,695.87	
---	AGENCY TOTAL ---	1.00000000	9,671.29	.05	9,671.34

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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SANGAMON COUNTY  
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AGENCY: 2012 DIVERNON R&B

TAX AMOUNT	22,732.76
INT AMOUNT	.18
NET AMOUNT	22,732.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.68554396	15,584.31	.12	15,584.43	
BRIDGE	.03502235	796.15	.01	796.16	
EQUIPMENT	.03591654	816.48	.01	816.49	
PERMANENT	.23874814	5,427.40	.04	5,427.44	
SOC SEC	.00476901	108.42	.00	108.42	
---	AGENCY TOTAL ---	1.00000000	22,732.76	.18	22,732.94

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2013 FANCY CREEK R&B

TAX AMOUNT	46,016.95
INT AMOUNT	.33
NET AMOUNT	46,017.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.26362559	12,131.25	.09	12,131.34	
BRIDGE	.06131517	2,821.54	.02	2,821.56	
EQUIPMENT	.05687204	2,617.08	.02	2,617.10	
INSURANCE	.02843602	1,308.54	.01	1,308.55	
SOC SEC	.00770142	354.40	.00	354.40	
PERMANENT	.58204976	26,784.14	.19	26,784.33	
---	AGENCY TOTAL ---	1.00000000	46,016.95	.33	46,017.28

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2014 GARDNER R&B

TAX AMOUNT	23,941.53
INT AMOUNT	.16
NET AMOUNT	23,941.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35259875	8,441.75	.06	8,441.81	
BRIDGE	.06424116	1,538.03	.01	1,538.04	
EQUIPMENT	.05135135	1,229.43	.01	1,229.44	
INSURANCE	.02432432	582.36	.00	582.36	
PERMANENT	.49833680	11,930.95	.08	11,931.03	
I.M.R.F.	.00914762	219.01	.00	219.01	
---	AGENCY TOTAL ---	1.00000000	23,941.53	.16	23,941.69

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
 DISTRIBUTION DATE: 5/18/16

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AGENCY: 2015 ILLIOPOLIS R&B

TAX AMOUNT	2,808.44
INT AMOUNT	.02
NET AMOUNT	2,808.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35750564	1,004.03	.01	1,004.04	
EQUIPMENT	.09565463	268.64	.00	268.64	
PERMANENT	.46218962	1,298.03	.01	1,298.04	
INSURANCE	.04627540	129.96	.00	129.96	
SOC SEC	.03837471	107.78	.00	107.78	
---	AGENCY TOTAL ---	1.00000000	2,808.44	.02	2,808.46

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
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AGENCY: 2016 ISLAND GROVE R&B

TAX AMOUNT	3,980.13
INT AMOUNT	.03
NET AMOUNT	3,980.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55180015	2,196.24	.02	2,196.26	
EQUIPMENT	.05486162	218.36	.00	218.36	
PERMANENT	.39333823	1,565.53	.01	1,565.54	
---	AGENCY TOTAL ---	1.00000000	3,980.13	.03	3,980.16

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT	2,215.72
INT AMOUNT	.02
NET AMOUNT	2,215.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.37295885	826.37	.01	826.38
EQUIPMENT	.06792946	150.51	.00	150.51
PERMANENT	.51338994	1,137.53	.01	1,137.54
SOCIAL SECURITY	.01241019	27.50	.00	27.50
INSURANCE	.03331156	73.81	.00	73.81

--- AGENCY TOTAL --- 1.00000000 2,215.72 .02 2,215.74

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2018 LOAMI R&B

TAX AMOUNT 1,666.55  
INT AMOUNT .01  
NET AMOUNT 1,666.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.47285915	788.04	.00	788.04	
EQUIPMENT	.11090314	184.83	.00	184.83	
PERMANENT	.41623771	693.68	.01	693.69	
---	AGENCY TOTAL ---	1.00000000	1,666.55	.01	1,666.56

PTV7PFK                    TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2019 MAXWELL R&B

TAX AMOUNT	1,364.73
INT AMOUNT	.01
NET AMOUNT	1,364.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52984939	723.10	.01	723.11	
PERMANENT	.42932317	585.91	.00	585.91	
INSURANCE	.04082744	55.72	.00	55.72	
---	AGENCY TOTAL ---	1.00000000	1,364.73	.01	1,364.74

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2020 MECHANICSBURG R&B

TAX AMOUNT	10,094.55
INT AMOUNT	.07
NET AMOUNT	10,094.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.26616107	2,686.78	.02	2,686.80	
BRIDGE	.04839292	488.50	.00	488.50	
EQUIPMENT	.08631275	871.29	.01	871.30	
PERMANENT	.59913326	6,047.98	.04	6,048.02	
---	AGENCY TOTAL ---	1.00000000	10,094.55	.07	10,094.62

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 2021 NEW BERLIN R&B

TAX AMOUNT	4,366.75
INT AMOUNT	.03
NET AMOUNT	4,366.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.56447876	2,464.94	.02	2,464.96	
PERMANENT	.41158301	1,797.28	.01	1,797.29	
INSURANCE	.02393823	104.53	.00	104.53	
---	AGENCY TOTAL ---	1.00000000	4,366.75	.03	4,366.78

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2022 PAWNEE R&B

TAX AMOUNT	6,856.97
INT AMOUNT	.04
NET AMOUNT	6,857.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.34733179	2,381.64	.01	2,381.65	
BRIDGE	.07424594	509.10	.00	509.10	
EQUIPMENT	.08677494	595.01	.00	595.01	
INSURANCE	.02389791	163.87	.00	163.87	
PERM ROAD	.46774942	3,207.35	.03	3,207.38	
---	AGENCY TOTAL ---	1.00000000	6,856.97	.04	6,857.01

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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SANGAMON COUNTY  
 PROPERTY TAX SYSTEM  
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AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT	18,230.46
INT AMOUNT	.13
NET AMOUNT	18,230.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24384236	4,445.36	.03	4,445.39
BRIDGE	.03037767	553.80	.00	553.80
EQUIPMENT	.14723591	2,684.18	.02	2,684.20
INSURANCE	.13108922	2,389.82	.02	2,389.84
PERMANENT	.44745484	8,157.30	.06	8,157.36

--- AGENCY TOTAL ---	1.00000000	18,230.46	.13	18,230.59
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PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2025 TALKINGTON R&B

TAX AMOUNT 3,106.68  
 INT AMOUNT .03  
 NET AMOUNT 3,106.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55384279	1,720.61	.02	1,720.63	
BRIDGE	.02842462	88.31	.00	88.31	
INSURANCE	.05663059	175.93	.00	175.93	
SOC SEC	.05663059	175.93	.00	175.93	
PERMANENT	.23351919	725.47	.01	725.48	
EQUIPMENT	.06800044	211.26	.00	211.26	
AUDIT	.00295178	9.17	.00	9.17	
---	AGENCY TOTAL ---	1.00000000	3,106.68	.03	3,106.71

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT	33,209.24
INT AMOUNT	.24
NET AMOUNT	33,209.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31006218	10,296.93	.07	10,297.00	
BRIDGE	.01837196	610.12	.00	610.12	
EQUIPMENT	.09412097	3,125.69	.02	3,125.71	
PERMANENT	.46664782	15,497.02	.11	15,497.13	
INSURANCE	.03561334	1,182.69	.01	1,182.70	
I.M.R.F.	.04776710	1,586.31	.01	1,586.32	
SOCIAL SECURITY	.02741663	910.48	.02	910.50	
---	AGENCY TOTAL ---	1.00000000	33,209.24	.24	33,209.48

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 242,949.82  
 INT AMOUNT 1.73  
 NET AMOUNT 242,951.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.66451613	161,444.07	1.15	161,445.22	
I M R F	.11935484	28,997.24	.21	28,997.45	
INSURANCE	.03333333	8,098.33	.06	8,098.39	
AUDIT	.01075269	2,612.36	.02	2,612.38	
SOC SEC	.06881720	16,719.13	.12	16,719.25	
2011A GO BOND	.07634409	18,547.78	.13	18,547.91	
2011B GO BOND	.02688172	6,530.91	.04	6,530.95	
---	AGENCY TOTAL ---	1.00000000	242,949.82	1.73	242,951.55

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 3,969.90  
INT AMOUNT .03  
NET AMOUNT 3,969.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.81073559	3,218.54	.02	3,218.56	
EMERGENCY SERVICES	.18926441	751.36	.01	751.37	
---	AGENCY TOTAL ---	1.00000000	3,969.90	.03	3,969.93

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 12,507.67  
INT AMOUNT .10  
NET AMOUNT 12,507.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	12,507.67	.10	12,507.77
--- AGENCY TOTAL ---	1.00000000	12,507.67	.10	12,507.77

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3003 BUFFALO FPD

TAX AMOUNT	6,256.54
INT AMOUNT	.05
NET AMOUNT	6,256.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.82351145	5,152.33	.04	5,152.37	
INSURANCE	.16213740	1,014.42	.01	1,014.43	
AUDIT	.01435115	89.79	.00	89.79	
---	AGENCY TOTAL ---	1.00000000	6,256.54	.05	6,256.59

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 123,317.65  
INT AMOUNT .89  
NET AMOUNT 123,318.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.47124060	58,112.28	.42	58,112.70	
AMBULANCE	.36165414	44,598.34	.32	44,598.66	
LIABILITY INSURANCE	.07593985	9,364.72	.07	9,364.79	
FIREMEN PENSION	.09116541	11,242.31	.08	11,242.39	
---	AGENCY TOTAL ---	1.00000000	123,317.65	.89	123,318.54

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3006 DIVERNON FPD

TAX AMOUNT 12,379.70  
INT AMOUNT .09  
NET AMOUNT 12,379.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.88235294	10,923.26	.08	10,923.34
INSURANCE	.10294118	1,274.38	.01	1,274.39
AUDIT	.01470588	182.06	.00	182.06
--- AGENCY TOTAL ---	1.00000000	12,379.70	.09	12,379.79

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
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AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT	6,308.33
INT AMOUNT	.04
NET AMOUNT	6,308.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,308.33	.04	6,308.37
--- AGENCY TOTAL ---	1.00000000	6,308.33	.04	6,308.37

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT	1,316.00
INT AMOUNT	.00
NET AMOUNT	1,316.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,316.00	.00	1,316.00
--- AGENCY TOTAL ---	1.00000000	1,316.00	.00	1,316.00

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 2,819.14  
INT AMOUNT .02  
NET AMOUNT 2,819.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,819.14	.02	2,819.16
--- AGENCY TOTAL ---	1.00000000	2,819.14	.02	2,819.16

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT 5,117.12  
INT AMOUNT .03  
NET AMOUNT 5,117.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,117.12	.03	5,117.15
--- AGENCY TOTAL ---	1.00000000	5,117.12	.03	5,117.15

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3012 LOAMI FPD

TAX AMOUNT 1,218.30  
INT AMOUNT .00  
NET AMOUNT 1,218.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,218.30	.00	1,218.30
--- AGENCY TOTAL ---	1.00000000	1,218.30	.00	1,218.30

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT 12,507.12  
INT AMOUNT .08  
NET AMOUNT 12,507.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	12,507.12	.08	12,507.20
--- AGENCY TOTAL ---	1.00000000	12,507.12	.08	12,507.20

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT	3,622.65
INT AMOUNT	.03
NET AMOUNT	3,622.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,622.65	.03	3,622.68
--- AGENCY TOTAL ---	1.00000000	3,622.65	.03	3,622.68

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

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AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT 5,627.73  
INT AMOUNT .04  
NET AMOUNT 5,627.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,627.73	.04	5,627.77
--- AGENCY TOTAL ---	1.00000000	5,627.73	.04	5,627.77

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 7,041.53  
INT AMOUNT .05  
NET AMOUNT 7,041.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	7,041.53	.05	7,041.58
--- AGENCY TOTAL ---	1.00000000	7,041.53	.05	7,041.58

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

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AGENCY: 3017 PAWNEE FPD

TAX AMOUNT	17,666.97
INT AMOUNT	.13
NET AMOUNT	17,667.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.53351449	9,425.58	.07	9,425.65
INSURANCE	.07989130	1,411.44	.01	1,411.45
AUDIT	.00887681	156.83	.00	156.83
AMBULANCE	.37101449	6,554.70	.05	6,554.75
SOCIAL SECURITY	.00670291	118.42	.00	118.42

--- AGENCY TOTAL --- 1.00000000 17,666.97 .13 17,667.10

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

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AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 4,190.38  
INT AMOUNT .03  
NET AMOUNT 4,190.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,190.38	.03	4,190.41
--- AGENCY TOTAL ---	1.00000000	4,190.38	.03	4,190.41

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT	31,311.53
INT AMOUNT	.24
NET AMOUNT	31,311.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.89768076	28,107.76	.22	28,107.98	
INSURANCE	.09276944	2,904.75	.02	2,904.77	
AUDIT	.00954980	299.02	.00	299.02	
---	AGENCY TOTAL ---	1.00000000	31,311.53	.24	31,311.77

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3020 SHERMAN FPD

TAX AMOUNT	46,585.63
INT AMOUNT	.32
NET AMOUNT	46,585.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.88874473	41,402.73	.28	41,403.01	
INSURANCE	.09763218	4,548.26	.03	4,548.29	
AUDIT	.01362309	634.64	.01	634.65	
---	AGENCY TOTAL ---	1.00000000	46,585.63	.32	46,585.95

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT	4,433.13
INT AMOUNT	.03
NET AMOUNT	4,433.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,433.13	.03	4,433.16
--- AGENCY TOTAL ---	1.00000000	4,433.13	.03	4,433.16

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT	6,644.48
INT AMOUNT	.05
NET AMOUNT	6,644.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,644.48	.05	6,644.53
--- AGENCY TOTAL ---	1.00000000	6,644.48	.05	6,644.53

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3023 VIRDEN FPD

TAX AMOUNT 5,041.08  
INT AMOUNT .03  
NET AMOUNT 5,041.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	5,041.08	.03	5,041.11
--- AGENCY TOTAL ---	1.00000000	5,041.08	.03	5,041.11

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
 DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
 PROPERTY TAX SYSTEM  
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AGENCY: 3025 WILLIAMSVILLE FPD

TAX AMOUNT 24,796.55  
 INT AMOUNT .17  
 NET AMOUNT 24,796.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79187706	19,635.82	.13	19,635.95	
INSURANCE	.09088913	2,253.74	.02	2,253.76	
AUDIT	.01075741	266.75	.00	266.75	
EMERGENCY SERVICES	.10647640	2,640.24	.02	2,640.26	
---	AGENCY TOTAL ---	1.00000000	24,796.55	.17	24,796.72

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
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AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT 8,030.20  
INT AMOUNT .06  
NET AMOUNT 8,030.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	8,030.20	.06	8,030.26
--- AGENCY TOTAL ---	1.00000000	8,030.20	.06	8,030.26

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
DISTRIBUTION DATE: 5/18/16

SANGAMON COUNTY  
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AGENCY: 3027 WESTERN FPD

TAX AMOUNT 10,179.89  
INT AMOUNT .05  
NET AMOUNT 10,179.94

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	10,179.89	.05	10,179.94
--- AGENCY TOTAL ---	1.00000000	10,179.89	.05	10,179.94

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3028 RIVERTON FPD

TAX AMOUNT	30,209.49
INT AMOUNT	.21
NET AMOUNT	30,209.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.89950107	27,173.47	.19	27,173.66	
LIABILITY INSURANCE	.10049893	3,036.02	.02	3,036.04	
---	AGENCY TOTAL ---	1.00000000	30,209.49	.21	30,209.70

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3029 CURRAN FPD

TAX AMOUNT 1,567.82  
INT AMOUNT .01  
NET AMOUNT 1,567.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,567.82	.01	1,567.83
--- AGENCY TOTAL ---	1.00000000	1,567.82	.01	1,567.83

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT 8,022.08  
INT AMOUNT .05  
NET AMOUNT 8,022.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	8,022.08	.05	8,022.13
--- AGENCY TOTAL ---	1.00000000	8,022.08	.05	8,022.13

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3032 WAVERLY FPD

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

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

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 3500 SPFLD MET EXPO AUTH TAX AMOUNT 185,918.08  
INT AMOUNT 1.31  
NET AMOUNT 185,919.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.69607843	129,413.57	.91	129,414.48	
INSURANCE	.23949580	44,526.60	.31	44,526.91	
I M R F	.05602241	10,415.58	.07	10,415.65	
AUDIT	.00840336	1,562.33	.02	1,562.35	
---	AGENCY TOTAL ---	1.00000000	185,918.08	1.31	185,919.39

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 4001 AUBURN CORP.

TAX AMOUNT	20,523.16
INT AMOUNT	.15
NET AMOUNT	20,523.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.46186441	9,478.92	.07	9,478.99	
PARK	.19067797	3,913.31	.03	3,913.34	
2013 BOND	.34745762	7,130.93	.05	7,130.98	
---	AGENCY TOTAL ---	1.00000000	20,523.16	.15	20,523.31

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 4002 BERLIN CORP.

TAX AMOUNT	56.61
INT AMOUNT	.00
NET AMOUNT	56.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	56.61	.00	56.61
--- AGENCY TOTAL ---	1.00000000	56.61	.00	56.61

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT	2,865.63
INT AMOUNT	.02
NET AMOUNT	2,865.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.31044957	889.63	.01	889.64	
INSURANCE	.44613204	1,278.45	.01	1,278.46	
AUDIT	.24341839	697.55	.00	697.55	
---	AGENCY TOTAL ---	1.00000000	2,865.63	.02	2,865.65

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 4004 CANTRALL CORP.

TAX AMOUNT	108.62
INT AMOUNT	.00
NET AMOUNT	108.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	108.62	.00	108.62
--- AGENCY TOTAL ---	1.00000000	108.62	.00	108.62

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT	84,502.52
INT AMOUNT	.62
NET AMOUNT	84,503.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.26522678	22,412.33	.16	22,412.49	
POLICE PEN	.44038877	37,213.96	.27	37,214.23	
I M R F	.10021598	8,468.50	.06	8,468.56	
POLICE PRO	.09373650	7,920.97	.06	7,921.03	
INSURANCE	.06825054	5,767.34	.04	5,767.38	
2001 G.O.	.03218143	2,719.42	.03	2,719.45	
---	AGENCY TOTAL ---	1.00000000	84,502.52	.62	84,503.14

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT	465.41
INT AMOUNT	.00
NET AMOUNT	465.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	465.41	.00	465.41
--- AGENCY TOTAL ---	1.00000000	465.41	.00	465.41

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
 TOWNSHIP:  
 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 4007 SPRINGFIELD CORP.

TAX AMOUNT 2,326,623.92  
 INT AMOUNT 16.88  
 NET AMOUNT 2,326,640.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
FIREMEN PE	.48140650	1,120,051.88	8.13	1,120,060.01
POLICE PEN	.46041556	1,071,213.86	7.77	1,071,221.63
I M R F	.05817794	135,358.18	.98	135,359.16
--- AGENCY TOTAL ---	1.00000000	2,326,623.92	16.88	2,326,640.80

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4008 DAWSON CORP.

TAX AMOUNT	1,017.37
INT AMOUNT	.01
NET AMOUNT	1,017.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79958848	813.48	.01	813.49	
PARKS	.20041152	203.89	.00	203.89	
---	AGENCY TOTAL ---	1.00000000	1,017.37	.01	1,017.38

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT	3,714.65
INT AMOUNT	.03
NET AMOUNT	3,714.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77865169	2,892.42	.02	2,892.44	
POLICE DEP	.22134831	822.23	.01	822.24	
---	AGENCY TOTAL ---	1.00000000	3,714.65	.03	3,714.68

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AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT	5,050.31
INT AMOUNT	.04
NET AMOUNT	5,050.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41959215	2,119.07	.02	2,119.09	
POLICE PROTECTION	.11925658	602.28	.00	602.28	
INSURANCE	.35247806	1,780.12	.01	1,780.13	
AUDIT	.04607641	232.70	.00	232.70	
STRT LIGHTS	.06259680	316.14	.01	316.15	
---	AGENCY TOTAL ---	1.00000000	5,050.31	.04	5,050.35

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AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT	1,027.24
INT AMOUNT	.01
NET AMOUNT	1,027.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,027.24	.01	1,027.25
--- AGENCY TOTAL ---	1.00000000	1,027.24	.01	1,027.25

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AGENCY: 4012 JEROME CORP.

TAX AMOUNT 866.78  
INT AMOUNT .01  
NET AMOUNT 866.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
STREET LIG	.38227848	331.35	.00	331.35
POLICE PRO	.61772152	535.43	.01	535.44
--- AGENCY TOTAL ---	1.00000000	866.78	.01	866.79

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AGENCY: 4013 LELAND GROVE CORP. TAX AMOUNT 21,350.00  
INT AMOUNT .16  
NET AMOUNT 21,350.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.38270960	8,170.85	.06	8,170.91	
POLICE	.48160151	10,282.19	.08	10,282.27	
AUDIT	.01536692	328.08	.00	328.08	
INSURANCE	.12032197	2,568.88	.02	2,568.90	
---	AGENCY TOTAL ---	1.00000000	21,350.00	.16	21,350.16

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AGENCY: 4014 LOAMI CORP.

TAX AMOUNT	906.85
INT AMOUNT	.01
NET AMOUNT	906.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.34049637	308.78	.00	308.78	
AUDIT	.08943705	81.11	.00	81.11	
POLICE PRO	.09352300	84.81	.00	84.81	
TORT LIABI	.39512712	358.32	.00	358.32	
STREET LIGHTING	.06915860	62.72	.00	62.72	
E.S.D.A.	.01225786	11.11	.01	11.12	
---	AGENCY TOTAL ---	1.00000000	906.85	.01	906.86

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AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 1,583.86  
INT AMOUNT .01  
NET AMOUNT 1,583.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,583.86	.01	1,583.87
--- AGENCY TOTAL ---	1.00000000	1,583.86	.01	1,583.87

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AGENCY: 4016 NEW BERLIN CORP.

TAX AMOUNT	4,939.60
INT AMOUNT	.03
NET AMOUNT	4,939.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.47977139	2,369.88	.01	2,369.89	
AUDIT	.03233569	159.73	.00	159.73	
POLICE PRO	.18092946	893.72	.01	893.73	
LIABILITY	.11971725	591.36	.00	591.36	
SOC SEC	.08332080	411.57	.00	411.57	
I M R F	.09309671	459.86	.00	459.86	
FIRE PROTECTION	.01082870	53.48	.01	53.49	
---	AGENCY TOTAL ---	1.00000000	4,939.60	.03	4,939.63

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AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT	11,730.79
INT AMOUNT	.08
NET AMOUNT	11,730.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.15943969	1,870.35	.01	1,870.36	
I M R F	.02890792	339.11	.00	339.11	
AUDIT	.02230550	261.66	.00	261.66	
POLICE PRO	.05380086	631.13	.00	631.13	
LIBRARY	.34314775	4,025.39	.03	4,025.42	
INSURANCE	.39239828	4,603.15	.04	4,603.19	
---	AGENCY TOTAL ---	1.00000000	11,730.79	.08	11,730.87

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AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 1,701.20  
 INT AMOUNT .01  
 NET AMOUNT 1,701.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41529041	706.49	.00	706.49	
POLICE PRO	.13657450	232.34	.00	232.34	
TORT & LIA	.26999443	459.31	.00	459.31	
AUDIT	.04713305	80.18	.00	80.18	
SOC SEC	.13100761	222.88	.01	222.89	
---	AGENCY TOTAL ---	1.00000000	1,701.20	.01	1,701.21

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AGENCY: 4019 RIVERTON CORP.

TAX AMOUNT	18,323.40
INT AMOUNT	.13
NET AMOUNT	18,323.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.24631234	4,513.28	.03	4,513.31	
AUDIT	.01311168	240.25	.00	240.25	
POLICE PRO	.12830719	2,351.02	.02	2,351.04	
LIAB & INS	.05876844	1,076.84	.01	1,076.85	
I M R F	.24631234	4,513.28	.03	4,513.31	
LIBRARY	.30718801	5,628.73	.04	5,628.77	
---	AGENCY TOTAL ---	1.00000000	18,323.40	.13	18,323.53

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AGENCY: 4020 ROCHESTER CORP.

TAX AMOUNT	12,244.13
INT AMOUNT	.09
NET AMOUNT	12,244.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.58684347	7,185.39	.05	7,185.44	
POLICE PRO	.15990640	1,957.91	.01	1,957.92	
AUDIT	.01872075	229.22	.00	229.22	
SOC SEC	.11726469	1,435.80	.01	1,435.81	
INSURANCE	.11726469	1,435.81	.02	1,435.83	
---	AGENCY TOTAL ---	1.00000000	12,244.13	.09	12,244.22

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AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 2,679.69  
INT AMOUNT .02  
NET AMOUNT 2,679.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,679.69	.02	2,679.71
--- AGENCY TOTAL ---	1.00000000	2,679.69	.02	2,679.71

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COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT	1,188.95
INT AMOUNT	.01
NET AMOUNT	1,188.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,188.95	.01	1,188.96
--- AGENCY TOTAL ---	1.00000000	1,188.95	.01	1,188.96

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4023 THAYER CORP.

TAX AMOUNT	1,981.28
INT AMOUNT	.01
NET AMOUNT	1,981.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36767620	728.47	.00	728.47	
POLICE PRO	.42202095	836.14	.00	836.14	
SOC SEC	.06538353	129.54	.00	129.54	
INSURANCE	.14491932	287.13	.01	287.14	
---	AGENCY TOTAL ---	1.00000000	1,981.28	.01	1,981.29

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COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 28,263.26  
INT AMOUNT .21  
NET AMOUNT 28,263.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.33330173	9,420.19	.07	9,420.26
LIBRARY	.14223402	4,020.00	.03	4,020.03
2014 BOND	.52446425	14,823.07	.11	14,823.18
--- AGENCY TOTAL ---	1.00000000	28,263.26	.21	28,263.47

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AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT	6,810.55
INT AMOUNT	.05
NET AMOUNT	6,810.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,810.55	.05	6,810.60
--- AGENCY TOTAL ---	1.00000000	6,810.55	.05	6,810.60

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AGENCY: 4026 VIRDEN CORP.

TAX AMOUNT	2,797.33
INT AMOUNT	.02
NET AMOUNT	2,797.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.37603148	1,051.88	.01	1,051.89	
SOC SEC	.23232195	649.88	.00	649.88	
IMRF	.33553383	938.60	.01	938.61	
POLICE PRO	.05611274	156.97	.00	156.97	
---	AGENCY TOTAL ---	1.00000000	2,797.33	.02	2,797.35

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AGENCY: 4027 CURRAN CORP.

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

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

--- AGENCY TOTAL ---	1.00000000	.00	.00	.00
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AGENCY: 4500 SPFLD MASS TRANSIT  
 TAX AMOUNT 245,984.22  
 INT AMOUNT 1.78  
 NET AMOUNT 245,986.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.51572848	126,861.07	.92	126,861.99	
I M R F	.15066225	37,060.54	.27	37,060.81	
LIAB INS	.16970199	41,744.01	.30	41,744.31	
SOC SEC	.15397351	37,875.05	.27	37,875.32	
AUDIT	.00993377	2,443.55	.02	2,443.57	
---	AGENCY TOTAL ---	1.00000000	245,984.22	1.78	245,986.00

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AGENCY: 4507 ILES JUNCTION SSA

TAX AMOUNT	27,947.55
INT AMOUNT	.20
NET AMOUNT	27,947.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA BOND	1.00000000	27,947.55	.20	27,947.75
--- AGENCY TOTAL ---	1.00000000	27,947.55	.20	27,947.75

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AGENCY: 4607 LEGACY POINTE SSA

TAX AMOUNT	75,488.01
INT AMOUNT	.55
NET AMOUNT	75,488.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2008 BOND	1.00000000	75,488.01	.55	75,488.56
--- AGENCY TOTAL ---	1.00000000	75,488.01	.55	75,488.56

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AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 931.29  
 INT AMOUNT .01  
 NET AMOUNT 931.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.48684889	453.40	.00	453.40	
I M R F	.28210418	262.72	.00	262.72	
SOC SEC	.23104693	215.17	.01	215.18	
---	AGENCY TOTAL ---	1.00000000	931.29	.01	931.30

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AGENCY: 5100 CURRAN GARDNER WATER	TAX AMOUNT	.00			
	INT AMOUNT	.00			
	NET AMOUNT	.00			
	NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
	CORPORATE	1.00000000	.00	.00	.00
---	AGENCY TOTAL	---	1.00000000	.00	.00

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AGENCY: 5500 COOPER-C. H. MTA

TAX AMOUNT 1,329.08  
INT AMOUNT .00  
NET AMOUNT 1,329.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,329.08	.00	1,329.08
--- AGENCY TOTAL ---	1.00000000	1,329.08	.00	1,329.08

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AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 609.34  
INT AMOUNT .00  
NET AMOUNT 609.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	609.34	.00	609.34
--- AGENCY TOTAL ---	1.00000000	609.34	.00	609.34

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 340.01  
INT AMOUNT .00  
NET AMOUNT 340.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	340.01	.00	340.01
--- AGENCY TOTAL ---	1.00000000	340.01	.00	340.01

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 1,168.18  
INT AMOUNT .00  
NET AMOUNT 1,168.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,168.18	.00	1,168.18
--- AGENCY TOTAL ---	1.00000000	1,168.18	.00	1,168.18

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 515.05  
INT AMOUNT .00  
NET AMOUNT 515.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	515.05	.00	515.05
--- AGENCY TOTAL ---	1.00000000	515.05	.00	515.05

PTV7PFK TIME 8:09:22  
 COUNTY COLLECTOR DISTRIBUTION  
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 MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 6000 SPFLD PARK DISTRICT TAX AMOUNT 1,117,083.23  
 INT AMOUNT 8.14  
 NET AMOUNT 1,117,091.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.22389791	250,112.60	1.82	250,114.42	
I M R F	.05011601	55,983.75	.41	55,984.16	
LIAB INSUR	.04292343	47,949.04	.35	47,949.39	
RECREATION	.21531323	240,522.80	1.75	240,524.55	
POLICE	.04083527	45,616.40	.33	45,616.73	
WORKMEN'S	.05313225	59,353.15	.43	59,353.58	
AUDIT	.00185615	2,073.47	.02	2,073.49	
PAVING & L	.00881671	9,849.00	.07	9,849.07	
UNEMP COMP	.01392111	15,551.04	.11	15,551.15	
MUSEUM	.08027842	89,677.68	.65	89,678.33	
HANDICAPPED PROGRAMS	.09280742	103,673.61	.76	103,674.37	
2001 ALT REVENUE BND	.02018561	22,549.01	.16	22,549.17	
2008 GO BOND	.01879350	20,993.90	.15	20,994.05	
2010 BOND	.00440835	4,924.49	.04	4,924.53	
2012 LMTD BOND	.00348028	3,887.76	.03	3,887.79	
SOCIAL SECURITY	.04385151	48,985.79	.36	48,986.15	
2014 GO LTD	.02784223	31,102.09	.23	31,102.32	
2016A GO BOND	.05754061	64,277.65	.47	64,278.12	
---	AGENCY TOTAL ---	1.00000000	1,117,083.23	8.14	1,117,091.37

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COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 6100 PARK DIST-SRD TAX

TAX AMOUNT	142,351.41
INT AMOUNT	1.00
NET AMOUNT	142,352.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	142,351.41	1.00	142,352.41
--- AGENCY TOTAL ---	1.00000000	142,351.41	1.00	142,352.41

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AGENCY: 6500 SPFLD SANITARY DIST. TAX AMOUNT 273,533.27  
 INT AMOUNT 1.96  
 NET AMOUNT 273,535.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.57949791	158,511.96	1.14	158,513.10	
I M R F	.24372385	66,666.58	.48	66,667.06	
SEWAGE TRE	.09309623	25,464.92	.18	25,465.10	
SOC SEC	.08368201	22,889.81	.16	22,889.97	
---	AGENCY TOTAL ---	1.00000000	273,533.27	1.96	273,535.23

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AGENCY: 7500 ROCHESTER LIBRARY  
 TAX AMOUNT 25,569.96  
 INT AMOUNT .18  
 NET AMOUNT 25,570.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90215655	23,068.11	.16	23,068.27	
INSURANCE	.04672524	1,194.76	.01	1,194.77	
AUDIT	.00479233	122.54	.00	122.54	
SOC SEC	.04632588	1,184.55	.01	1,184.56	
---	AGENCY TOTAL ---	1.00000000	25,569.96	.18	25,570.14

PTV7PFK TIME 8:09:22  
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AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT	67,561.63
INT AMOUNT	.47
NET AMOUNT	67,562.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93433962	63,125.51	.44	63,125.95	
AUDIT	.00490566	331.43	.00	331.43	
INSURANCE	.01169811	790.34	.01	790.35	
SOC SEC	.04905661	3,314.35	.02	3,314.37	
---	AGENCY TOTAL ---	1.00000000	67,561.63	.47	67,562.10

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AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 2,007.08  
 INT AMOUNT .01  
 NET AMOUNT 2,007.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79113924	1,587.88	.01	1,587.89	
AUDIT	.02637131	52.93	.00	52.93	
SOC SEC	.03744726	75.16	.00	75.16	
INSURANCE	.03955696	79.39	.00	79.39	
BLDG MAINT	.10548523	211.72	.00	211.72	
---	AGENCY TOTAL ---	1.00000000	2,007.08	.01	2,007.09



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AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT	29,268.60
INT AMOUNT	.20
NET AMOUNT	29,268.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.95099819	27,834.39	.19	27,834.58	
IMRF	.03230490	945.52	.01	945.53	
AUDIT	.00725953	212.48	.00	212.48	
INSURANCE	.00036298	10.62	.00	10.62	
SOC SEC	.00907440	265.59	.00	265.59	
---	AGENCY TOTAL ---	1.00000000	29,268.60	.20	29,268.80

PTV7PFK TIME 8:09:22  
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AGENCY: 8100 CHATHAM LIBRARY BOND TAX AMOUNT 45.50-  
INT AMOUNT .00  
NET AMOUNT 45.50-

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
TOWNSHIP:  
MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 8101 CHATHAM LIB BOND #2 TAX AMOUNT 18,937.34  
INT AMOUNT .10  
NET AMOUNT 18,937.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2007 SERIES GO BOND	1.00000000	18,937.34	.10	18,937.44
--- AGENCY TOTAL ---	1.00000000	18,937.34	.10	18,937.44

PTV7PFK TIME 8:09:22  
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AGENCY: 8500 PRAIRIE SKIES LIB  
 TAX AMOUNT 8,899.84  
 INT AMOUNT .06  
 NET AMOUNT 8,899.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.84718670	7,539.83	.05	7,539.88	
INSURANCE	.03772379	335.74	.00	335.74	
AUDIT	.01598465	142.26	.00	142.26	
SOC SEC	.04475703	398.33	.00	398.33	
BLDG. MAIN	.05434783	483.68	.01	483.69	
---	AGENCY TOTAL ---	1.00000000	8,899.84	.06	8,899.90

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 18,552.46  
INT AMOUNT .13  
NET AMOUNT 18,552.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	18,552.46	.13	18,552.59
--- AGENCY TOTAL ---	1.00000000	18,552.46	.13	18,552.59

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 9000 MT. PULASKI LIBRARY TAX AMOUNT 511.58  
INT AMOUNT .00  
NET AMOUNT 511.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.82918740	424.20	.00	424.20	
AUDIT	.02045329	10.46	.00	10.46	
SOC SEC	.04035379	20.64	.00	20.64	
INSURANCE	.02653400	13.57	.00	13.57	
BLDG MAINT	.08347152	42.71	.00	42.71	
---	AGENCY TOTAL ---	1.00000000	511.58	.00	511.58

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 9001 WEST SANGAMON LIB.

TAX AMOUNT	5,590.38
INT AMOUNT	.04
NET AMOUNT	5,590.42

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	5,590.38	.04	5,590.42
--- AGENCY TOTAL ---	1.00000000	5,590.38	.04	5,590.42

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 59.25  
INT AMOUNT .00  
NET AMOUNT 59.25

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	59.25	.00	59.25
--- AGENCY TOTAL ---	1.00000000	59.25	.00	59.25

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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AGENCY: 9201 NIAN TIC MAIN DR DIST TAX AMOUNT 10.35  
INT AMOUNT .00  
NET AMOUNT 10.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	10.35	.00	10.35
--- AGENCY TOTAL ---	1.00000000	10.35	.00	10.35

PTV7PFK TIME 8:09:22  
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AGENCY: 9202 NIAN TIC SUB1 DR DIST TAX AMOUNT 256.09  
INT AMOUNT .00  
NET AMOUNT 256.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	256.09	.00	256.09
--- AGENCY TOTAL ---	1.00000000	256.09	.00	256.09

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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MEMO: 15 PAY 16 MAY TAX DISTRIBUTION  
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AGENCY: 9997 LAKEWIND ACRES SSA TAX AMOUNT 169.57  
INT AMOUNT .00  
NET AMOUNT 169.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	169.57	.00	169.57
--- AGENCY TOTAL ---	1.00000000	169.57	.00	169.57

PTV7PFK TIME 8:09:22  
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AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT	486.84
INT AMOUNT	.00
NET AMOUNT	486.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	486.84	.00	486.84
--- AGENCY TOTAL ---	1.00000000	486.84	.00	486.84

PTV7PFK TIME 8:09:22  
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AGENCY: 9999 COUNTY

TAX AMOUNT 2,751,117.13  
 INT AMOUNT 20.82  
 NET AMOUNT 2,751,137.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
COUNTY GEN	.58348794	1,605,243.67	12.15	1,605,255.82	
JUVENILE C	.01669759	45,937.03	.35	45,937.38	
VETERANS A	.00715611	19,687.30	.15	19,687.45	
CO HWY & M	.05724887	157,498.35	1.19	157,499.54	
CO HWY BRI	.02107077	57,968.16	.44	57,968.60	
PENSION FU	.16379539	450,620.30	3.41	450,623.71	
COUNTY HEA	.05605619	154,217.14	1.17	154,218.31	
FED AID MT	.03127485	86,040.78	.65	86,041.43	
INSURANCE	.02623907	72,186.75	.55	72,187.30	
CHILD ADV.	.00437318	12,031.13	.09	12,031.22	
EXT EDUC	.00596342	16,406.07	.12	16,406.19	
SERIES 2013	.02663662	73,280.45	.55	73,281.00	
---	AGENCY TOTAL ---	1.00000000	2,751,117.13	20.82	2,751,137.95

PTV7PFK TIME 8:09:22  
COUNTY COLLECTOR DISTRIBUTION  
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GRAND TOTAL

TAX AMOUNT  
29,549,762.86

INT. AMOUNT  
215.00

NET AMOUNT  
29,549,977.86

END OF REPORT