

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE: 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
FUND DISTRIBUTION

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AGENCY: AI90 SOUTHERN VIEW TIF
TAX AMOUNT 14,947.16
INT AMOUNT .00
NET AMOUNT 14,947.16

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

TAX AMOUNT	287.54
INT AMOUNT	.11
NET AMOUNT	287.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: LI90 DIVERNON TIF DIST
TAX AMOUNT 2,291.37
INT AMOUNT .00
NET AMOUNT 2,291.37

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

TAX AMOUNT .16
INT AMOUNT .00
NET AMOUNT .16

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

TAX AMOUNT	22,847.54
INT AMOUNT	6.55-
NET AMOUNT	22,840.99

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

TAX AMOUNT	13,352.14
INT AMOUNT	5.31-
NET AMOUNT	13,346.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI94 SHERMAN TIF 3-SOUTH TAX AMOUNT 19.48
INT AMOUNT .00
NET AMOUNT 19.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI95 SHERMAN TIF 3-SOUTH TAX AMOUNT 28,542.15
INT AMOUNT .00
NET AMOUNT 28,542.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI90 MECHANICSBURG TIF I TAX AMOUNT 5,886.70
INT AMOUNT .24-
NET AMOUNT 5,886.46

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI91 MECHANICSBURG TIF II TAX AMOUNT 25.60-
INT AMOUNT .50-
NET AMOUNT 26.10-

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 8,027.35
INT AMOUNT 1.75-
NET AMOUNT 8,025.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: WI90 ROCHESTER TIF

TAX AMOUNT	3,960.68
INT AMOUNT	8.37-
NET AMOUNT	3,952.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: ZI90 WILLIAMSVILLE TIF

TAX AMOUNT	1,612.32
INT AMOUNT	.00
NET AMOUNT	1,612.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 019A DIRKSEN PARKWAY TIF TAX AMOUNT 1,151.77
INT AMOUNT .00
NET AMOUNT 1,151.77

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 019B PEORIA ROAD TIF

TAX AMOUNT	1,329.45
INT AMOUNT	.07-
NET AMOUNT	1,329.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0191 CAP TIF #3-EAST SIDE TAX AMOUNT 10,166.45
INT AMOUNT 6.28-
NET AMOUNT 10,160.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 15,700.57
INT AMOUNT 1.40-
NET AMOUNT 15,699.17

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

TAX AMOUNT	1,465.68
INT AMOUNT	.00
NET AMOUNT	1,465.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0195 CAP TIF #6-NORTHEAST TAX AMOUNT 30,884.18
INT AMOUNT .00
NET AMOUNT 30,884.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 32,477.38
INT AMOUNT 94.57-
NET AMOUNT 32,382.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0199 MACARTHUR TIF DIST TAX AMOUNT 2,904.37
INT AMOUNT .00
NET AMOUNT 2,904.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0001 TRI-CITY UNIT #1

TAX AMOUNT 240,686.06
 INT AMOUNT 301.03
 NET AMOUNT 240,987.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS.	.05350958	12,879.01	16.11	12,895.12	
EDUCATION	.62341620	150,047.59	187.67	150,235.26	
BUILDING	.08025341	19,315.88	24.16	19,340.04	
I M R F	.01639704	3,946.54	4.94	3,951.48	
SPECIAL ED	.00894384	2,152.66	2.69	2,155.35	
TORT IMMUN	.02588890	6,231.10	7.79	6,238.89	
SOC SEC	.01639704	3,946.54	4.94	3,951.48	
FP&S	.01253891	3,017.94	3.77	3,021.71	
WORKING CA	.00537069	1,292.65	1.62	1,294.27	
2008B GO BOND	.07630760	18,366.18	22.97	18,389.15	
2015B BOND	.08097679	19,489.97	24.37	19,514.34	
---	AGENCY TOTAL ---	1.00000000	240,686.06	301.03	240,987.09

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AGENCY: 0003 ROCHESTER UNIT #3A
 TAX AMOUNT 447,717.72
 INT AMOUNT 559.94
 NET AMOUNT 448,277.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04453360	19,938.48	24.94	19,963.42	
EDUCATION	.54447788	243,772.40	304.87	244,077.27	
BUILDING	.14108994	63,168.47	79.00	63,247.47	
I M R F	.01834392	8,212.90	10.27	8,223.17	
SOC SEC	.02772763	12,414.15	15.53	12,429.68	
WCF	.00951744	4,261.13	5.33	4,266.46	
SPEC ED	.00891564	3,991.69	4.99	3,996.68	
2018 GO RE	.10894907	48,778.43	61.00	48,839.43	
2010 GO BO	.02135295	9,560.09	11.96	9,572.05	
2019 GO RE	.02436197	10,907.29	13.64	10,920.93	
2016 GO RE	.05072996	22,712.69	28.41	22,741.10	
---	AGENCY TOTAL ---	1.00000000	447,717.72	559.94	448,277.66

AGENCY: 0005 CHATHAM UNIT #5

TAX AMOUNT 1,483,367.03
 INT AMOUNT 1,855.24
 NET AMOUNT 1,485,222.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04211663	62,474.42	78.14	62,552.56	
EDUCATION	.62513499	927,304.63	1,159.78	928,464.41	
BUILDING	.12322264	182,784.40	228.61	183,013.01	
I M R F	.02204824	32,705.63	40.90	32,746.53	
WCF	.00344222	5,106.08	6.39	5,112.47	
SPECIAL ED	.00449964	6,674.62	8.35	6,682.97	
SOC SEC	.02564795	38,045.32	47.58	38,092.90	
LEASE	.00449964	6,674.62	8.35	6,682.97	
2010A BOND	.00328474	4,872.48	6.09	4,878.57	
2012 GO BOND	.00917927	13,616.23	17.03	13,633.26	
2013 BOND	.00625450	9,277.72	11.60	9,289.32	
2014A BOND	.03597462	53,363.57	66.74	53,430.31	
2014B BOND	.00823434	12,214.55	15.28	12,229.83	
2014C BOND	.02103582	31,203.84	39.03	31,242.87	
2015A BOND	.00290227	4,305.13	5.38	4,310.51	
2015B BOND	.05406317	80,195.52	100.30	80,295.82	
2015C BOND	.00407217	6,040.52	7.55	6,048.07	
2016 BOND	.00438715	6,507.75	8.14	6,515.89	
---	AGENCY TOTAL ---	1.00000000	1,483,367.03	1,855.24	1,485,222.27

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AGENCY: 0006 WAVERLY UNIT #6

TAX AMOUNT 11,396.67
 INT AMOUNT 14.25
 NET AMOUNT 11,410.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.06212803	708.05	.89	708.94
EDUCATION	.63488097	7,235.53	9.05	7,244.58
BUILDING	.11273463	1,284.80	1.61	1,286.41
I M R F	.02197467	250.44	.31	250.75
WCF	.00770639	87.83	.11	87.94
TORT IMMUN	.01630932	185.87	.23	186.10
SPECIAL ED	.00640928	73.04	.09	73.13
SOC SEC	.02197467	250.44	.31	250.75
2015 GO BO	.10708836	1,220.45	1.53	1,221.98
FP & S	.00879368	100.22	.12	100.34
---	AGENCY TOTAL --- 1.00000000	11,396.67	14.25	11,410.92

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AGENCY: 0008 PL. PLAINS UNIT #8
 TAX AMOUNT 339,652.29
 INT AMOUNT 424.81
 NET AMOUNT 340,077.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04311373	14,643.68	18.32	14,662.00	
EDUCATION	.64266031	218,281.05	273.01	218,554.06	
BUILDING	.12150409	41,269.14	51.62	41,320.76	
I M R F	.00431919	1,467.02	1.83	1,468.85	
WCF	.00471007	1,599.79	2.00	1,601.79	
TORT IMMUN	.06977153	23,698.06	29.64	23,727.70	
SPECIAL ED	.00861884	2,927.41	3.66	2,931.07	
SOC SEC	.02233862	7,587.36	9.49	7,596.85	
FP&S	.01215627	4,128.90	5.16	4,134.06	
2019A GO LMTD	.04442316	15,088.43	18.87	15,107.30	
2012 GO REF BOND	.02149823	7,301.92	9.13	7,311.05	
2019B GO REF	.00488596	1,659.53	2.08	1,661.61	
---	AGENCY TOTAL ---	1.00000000	339,652.29	424.81	340,077.10

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AGENCY: 0009 SANG VALLEY UNIT #9
 TAX AMOUNT 93,139.43
 INT AMOUNT 116.49
 NET AMOUNT 93,255.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03870145	3,604.63	4.51	3,609.14	
EDUCATION	.69676344	64,896.15	81.17	64,977.32	
BLDG-OPER/MAINT	.10645351	9,915.02	12.40	9,927.42	
IMRF	.01763437	1,642.46	2.05	1,644.51	
TORT IMMUNITY	.04170263	3,884.16	4.86	3,889.02	
SPECIAL ED	.00774814	721.66	.90	722.56	
SOCIAL SECURITY	.03332679	3,104.04	3.88	3,107.92	
FP&S	.00967046	900.70	1.13	901.83	
WCF	.00213809	199.14	.25	199.39	
LEASE	.00967046	900.70	1.13	901.83	
2013 BOND	.03619066	3,370.77	4.21	3,374.98	
---	AGENCY TOTAL ---	1.00000000	93,139.43	116.49	93,255.92

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AGENCY: 0010 AUBURN UNIT #10

TAX AMOUNT 206,142.94
 INT AMOUNT 257.84
 NET AMOUNT 206,400.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04992133	10,290.93	12.87	10,303.80	
EDUCATION	.60573118	124,867.21	156.18	125,023.39	
BUILDING	.15081295	31,089.02	38.89	31,127.91	
I M R F	.02045487	4,216.63	5.27	4,221.90	
WCF	.00924999	1,906.82	2.39	1,909.21	
F P & S	.01006055	2,073.91	2.59	2,076.50	
SPECIAL ED	.00808182	1,666.01	2.08	1,668.09	
SOC SEC	.02045487	4,216.63	5.27	4,221.90	
2009 BOND	.02519907	5,194.61	6.50	5,201.11	
2014 BOND	.10003337	20,621.17	25.80	20,646.97	
---	AGENCY TOTAL ---	1.00000000	206,142.94	257.84	206,400.78

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AGENCY: 0011 PAWNEE UNIT #11

TAX AMOUNT 64,513.34
 INT AMOUNT 80.68
 NET AMOUNT 64,594.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.05097749	3,288.73	4.11	3,292.84	
EDUCATION	.46899294	30,256.30	37.84	30,294.14	
BUILDING	.12736727	8,216.89	10.28	8,227.17	
I M R F	.01911656	1,233.27	1.54	1,234.81	
WCF	.01039941	670.90	.84	671.74	
TORT IMMUN	.19600846	12,645.16	15.81	12,660.97	
SPECIAL ED	.01019550	657.75	.82	658.57	
SOC SEC	.04463080	2,879.28	3.60	2,882.88	
FP&S	.01039941	670.90	.84	671.74	
LEASE	.00259985	167.73	.21	167.94	
2018 GO BOND	.05931231	3,826.43	4.79	3,831.22	
---	AGENCY TOTAL ---	1.00000000	64,513.34	80.68	64,594.02

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: MAY 2019 DISTRIBUTION
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SANGAMON COUNTY
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AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 6,376.45
INT AMOUNT 7.97
NET AMOUNT 6,384.42

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2001 G.O. BLDG BND	.49203540	3,137.44	3.92	3,141.36
2007 GO BOND A/B	.50796460	3,239.01	4.05	3,243.06
--- AGENCY TOTAL ---	1.00000000	6,376.45	7.97	6,384.42

PTV7PFK TIME 8:54:13
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AGENCY: 0014 RIVERTON UNIT #14

TAX AMOUNT 318,430.79
INT AMOUNT 398.27
NET AMOUNT 318,829.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04818211	15,342.67	19.19	15,361.86	
EDUCATION	.56191276	178,930.32	223.79	179,154.11	
BUILDING	.11240979	35,794.74	44.77	35,839.51	
SPECIAL ED	.01284554	4,090.42	5.12	4,095.54	
I.M.R.F.	.04818211	15,342.67	19.19	15,361.86	
SOCIAL SEC	.04818211	15,342.67	19.19	15,361.86	
2017A GO BOND	.07246607	23,075.43	28.86	23,104.29	
2017B GO REF BOND	.09581951	30,511.87	38.16	30,550.03	
---	AGENCY TOTAL ---	1.00000000	318,430.79	398.27	318,829.06

PTV7PFK TIME 8:54:13
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AGENCY: 0015 WILLMSVL UNIT #15

TAX AMOUNT 454,556.43
 INT AMOUNT 568.50
 NET AMOUNT 455,124.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04235490	19,252.69	24.08	19,276.77	
EDUCATION	.57323503	260,567.67	325.88	260,893.55	
BUILDING	.11658536	52,994.63	66.28	53,060.91	
I M R F	.02760944	12,550.05	15.70	12,565.75	
WCF	.00929795	4,226.44	5.29	4,231.73	
SPECIAL ED	.00864162	3,928.10	4.91	3,933.01	
SOC SEC	.00896979	4,077.28	5.10	4,082.38	
2001 BLD. BND.	.21280273	96,730.85	120.98	96,851.83	
FIRE PREVEN.&SAFETY	.00050318	228.72	.28	229.00	
---	AGENCY TOTAL ---	1.00000000	454,556.43	568.50	455,124.93

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AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 314,091.82
 INT AMOUNT 392.81
 NET AMOUNT 314,484.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04487895	14,096.11	17.63	14,113.74	
EDUCATION	.57894059	181,840.50	227.41	182,067.91	
BUILDING	.10197030	32,028.04	40.05	32,068.09	
I M R F	.02041123	6,411.00	8.02	6,419.02	
WCF	.00744763	2,339.24	2.93	2,342.17	
TORT IMMUN	.02365213	7,428.94	9.29	7,438.23	
SOC SEC	.02163462	6,795.26	8.50	6,803.76	
SPECIAL ED	.00916466	2,878.54	3.60	2,882.14	
FP&S	.00017170	53.93	.07	54.00	
LEASE	.01143973	3,593.13	4.49	3,597.62	
2007 GO BO	.10731456	33,706.63	42.15	33,748.78	
2012B GO R	.04648867	14,601.71	18.26	14,619.97	
2018 GO BOND	.02648523	8,318.79	10.41	8,329.20	
---	AGENCY TOTAL ---	1.00000000	314,091.82	392.81	314,484.63

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AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 12,522.13
 INT AMOUNT 15.66
 NET AMOUNT 12,537.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.04205568	526.63	.66	527.29	
EDUCATION	.69181596	8,663.01	10.83	8,673.84	
BUILDING	.12616705	1,579.88	1.98	1,581.86	
I M R F	.00725461	90.84	.11	90.95	
WCF	.01051392	131.66	.16	131.82	
TORT IMMUN	.05204391	651.70	.82	652.52	
SPECIAL ED	.00841114	105.33	.13	105.46	
SOC SEC	.01667508	208.81	.26	209.07	
F P & S	.01051392	131.66	.16	131.82	
LEASE	.01051392	131.66	.16	131.82	
2005 GO SCHOOL BOND	.02033392	254.62	.32	254.94	
2006 GO BOND	.00370089	46.33	.07	46.40	
---	AGENCY TOTAL ---	1.00000000	12,522.13	15.66	12,537.79

AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 64,903.81
 INT AMOUNT 81.19
 NET AMOUNT 64,985.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.04234821	2,748.56	3.44	2,752.00	
EDUCATION	.50994301	33,097.24	41.40	33,138.64	
OPER. & MAINTENANCE	.10410601	6,756.88	8.45	6,765.33	
I M R F	.04654774	3,021.13	3.78	3,024.91	
TORT IMMUN	.07940289	5,153.55	6.45	5,160.00	
SPECIAL ED	.00705803	458.09	.57	458.66	
SOCIAL SECURITY	.03285515	2,132.42	2.67	2,135.09	
FP&S	.00882254	572.62	.72	573.34	
WCF	.00882254	572.62	.72	573.34	
LEASE	.00882254	572.62	.72	573.34	
2012 GO REF BOND	.06061087	3,933.88	4.92	3,938.80	
2016 GO BOND	.00917545	595.52	.74	596.26	
2018A GO BOND	.01266917	822.28	1.03	823.31	
2018B GO BOND	.06881585	4,466.40	5.58	4,471.98	
---	AGENCY TOTAL ---	1.00000000	64,903.81	81.19	64,985.00

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AGENCY: 004C EDINBURG UNIT #4

TAX AMOUNT 147.26
 INT AMOUNT .18
 NET AMOUNT 147.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.01303028	1.92	.00	1.92	
EDUCATION	.69998273	103.08	.13	103.21	
BUILDING	.15081069	22.21	.03	22.24	
I M R F	.01663335	2.45	.00	2.45	
WCF	.01093260	1.61	.00	1.61	
SPECIAL ED	.00858814	1.26	.00	1.26	
TORT IMMUN	.00051825	.08	.00	.08	
LEASE	.01924928	2.83	.00	2.83	
SOC SEC	.02443178	3.60	.00	3.60	
FP&S	.02445645	3.60	.00	3.60	
2013A BOND	.03077417	4.53	.01	4.54	
2013B BOND	.00059228	.09	.01	.10	
---	AGENCY TOTAL ---	1.00000000	147.26	.18	147.44

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AGENCY: 0186 SPFLD DIST #186

TAX AMOUNT 5,354,659.77
 INT AMOUNT 6,696.96
 NET AMOUNT 5,361,356.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04948844	264,993.76	331.42	265,325.18	
EDUCATION	.64422130	3,449,585.88	4,314.32	3,453,900.20	
BUILDING	.13122395	702,659.61	878.80	703,538.41	
I M R F	.02620311	140,308.74	175.48	140,484.22	
TORT IMMUN	.02754831	147,511.83	184.49	147,696.32	
SPECIAL ED	.01966654	105,307.63	131.71	105,439.34	
SOC SEC	.02707465	144,975.54	181.32	145,156.86	
2014B BOND	.06983706	373,953.70	467.70	374,421.40	
2009C GO BOND	.00411141	22,015.20	27.53	22,042.73	
2013 BOND	.00062523	3,347.88	4.19	3,352.07	
---	AGENCY TOTAL ---	1.00000000	5,354,659.77	6,696.96	5,361,356.73

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AGENCY: 0213 ATHENS UNIT #213

TAX AMOUNT 101,667.25
 INT AMOUNT 127.16
 NET AMOUNT 101,794.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04076219	4,144.18	5.18	4,149.36	
EDUCATION	.59272234	60,260.45	75.37	60,335.82	
BUILDING	.09650899	9,811.80	12.27	9,824.07	
I M R F	.02261866	2,299.58	2.88	2,302.46	
TORT IMMUN	.01950024	1,982.54	2.48	1,985.02	
WCF	.00874777	889.36	1.11	890.47	
SOC SEC	.02379313	2,418.98	3.03	2,422.01	
SPEC ED	.00812004	825.54	1.03	826.57	
2002 REFUN	.10108537	10,277.07	12.85	10,289.92	
2013 BOND	.00627734	638.20	.80	639.00	
2018A BOND	.06965819	7,081.96	8.86	7,090.82	
2018B BOND	.01020574	1,037.59	1.30	1,038.89	
---	AGENCY TOTAL ---	1.00000000	101,667.25	127.16	101,794.41

PTV7PFK TIME 8:54:13
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 TOWNSHIP:
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AGENCY: 0262 A-C CENTRAL

TAX AMOUNT 6,699.89
 INT AMOUNT 8.38
 NET AMOUNT 6,708.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03792691	254.11	.32	254.43	
EDUCATION	.54045854	3,621.01	4.53	3,625.54	
BUILDING	.09481729	635.27	.79	636.06	
I M R F	.03142245	210.53	.26	210.79	
SOC SEC	.03316709	222.22	.28	222.50	
SPEC ED	.00758538	50.82	.06	50.88	
WCF	.00948173	63.53	.08	63.61	
TORT IMMUNITY	.17455863	1,169.52	1.46	1,170.98	
LEASE	.00948173	63.53	.08	63.61	
FIRE PREVEN.&SAFETY	.00948173	63.53	.08	63.61	
2010 QZAB BOND	.00127055	8.51	.01	8.52	
2016 BOND	.05034797	337.31	.43	337.74	
---	AGENCY TOTAL ---	1.00000000	6,699.89	8.38	6,708.27

PTV7PFK TIME 8:54:13
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 TOWNSHIP:
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AGENCY: 0526 LLCC #526

TAX AMOUNT 939,134.12
 INT AMOUNT 1,174.67
 NET AMOUNT 940,308.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.54911531	515,692.92	645.03	516,337.95	
BUILDING	.14236323	133,698.17	167.23	133,865.40	
TORT LIABI	.15395566	144,585.01	180.85	144,765.86	
AUDIT	.00223714	2,100.97	2.63	2,103.60	
SOCIAL SECURITY	.01606671	15,088.80	18.87	15,107.67	
HLTH.SFTY. H/C ACCES	.05430140	50,996.30	63.79	51,060.09	
2016 GO REF BOND	.01159243	10,886.85	13.62	10,900.47	
2017 GO REF BOND	.07036812	66,085.10	82.65	66,167.75	
---	AGENCY TOTAL ---	1.00000000	939,134.12	1,174.67	940,308.79

PTV7PFK TIME 8:54:13
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AGENCY: 0537 RICHLAND CC #537

TAX AMOUNT 9,884.14
 INT AMOUNT 12.39
 NET AMOUNT 9,896.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.50813309	5,022.46	6.30	5,028.76	
BUILDING	.07393715	730.81	.92	731.73	
TORT LIABI	.14343808	1,417.76	1.78	1,419.54	
AUDIT	.00536044	52.98	.07	53.05	
SOCIAL SECURITY	.01164510	115.10	.14	115.24	
2011 GO BOND	.06561922	648.59	.81	649.40	
2012 GO BOND	.03234750	319.73	.40	320.13	
2016 GO BOND	.05360444	529.83	.66	530.49	
HLTH.SFTY. H/C ACCES	.03807763	376.36	.47	376.83	
2017A BOND	.06783735	670.52	.84	671.36	
---	AGENCY TOTAL ---	1.00000000	9,884.14	12.39	9,896.53

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AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT	103,140.88
INT AMOUNT	128.83
NET AMOUNT	103,269.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.34140715	35,213.03	43.98	35,257.01	
RELIEF	.65859285	67,927.85	84.85	68,012.70	
---	AGENCY TOTAL ---	1.00000000	103,140.88	128.83	103,269.71

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AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT	16,269.49
INT AMOUNT	20.36
NET AMOUNT	16,289.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.84220355	13,702.22	17.15	13,719.37	
RELIEF	.15032680	2,445.74	3.06	2,448.80	
IMRF	.00373483	60.76	.08	60.84	
INSURANCE	.00373482	60.77	.07	60.84	
---	AGENCY TOTAL ---	1.00000000	16,269.49	20.36	16,289.85

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AGENCY: 1502 SPRINGFIELD TOWN

TAX AMOUNT 4,899.85
 INT AMOUNT 6.11
 NET AMOUNT 4,905.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.65710059	3,219.69	4.01	3,223.70	
RELIEF	.24142012	1,182.92	1.48	1,184.40	
IMRF	.04112426	201.50	.25	201.75	
AUDIT	.01094675	53.64	.07	53.71	
SOCIAL SECURITY	.02307692	113.07	.14	113.21	
LIABILITY INSURANCE	.02633136	129.03	.16	129.19	
---	AGENCY TOTAL ---	1.00000000	4,899.85	6.11	4,905.96

PTV7PFK TIME 8:54:13
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AGENCY: 1503 AUBURN TOWN

TAX AMOUNT 5,044.06
 INT AMOUNT 6.31
 NET AMOUNT 5,050.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.72264875	3,645.08	4.56	3,649.64	
RELIEF	.14587332	735.79	.92	736.71	
INSURANCE	.03262956	164.59	.21	164.80	
SOC. SEC.	.05086372	256.56	.32	256.88	
I M R F	.04222649	212.99	.27	213.26	
AUDIT	.00575816	29.05	.03	29.08	
---	AGENCY TOTAL ---	1.00000000	5,044.06	6.31	5,050.37

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AGENCY: 1504 BALL TOWN

TAX AMOUNT	2,246.53
INT AMOUNT	2.83
NET AMOUNT	2,249.36

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.77680141	1,745.11	2.20	1,747.31
RELIEF	.01405975	31.59	.04	31.63
SOC SEC	.06151142	138.19	.17	138.36
INSURANCE	.07381371	165.82	.21	166.03
IMRF	.07381371	165.82	.21	166.03

--- AGENCY TOTAL --- 1.00000000 2,246.53 2.83 2,249.36

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AGENCY: 1505 BUFFALO HART TOWN

TAX AMOUNT 4,126.06
 INT AMOUNT 5.16
 NET AMOUNT 4,131.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.59530026	2,456.24	3.07	2,459.31	
CEMETERY	.23759791	980.34	1.23	981.57	
COMMUNITY BLDG MAINT	.16710183	689.48	.86	690.34	
---	AGENCY TOTAL ---	1.00000000	4,126.06	5.16	4,131.22

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AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT	3,818.55
INT AMOUNT	4.78
NET AMOUNT	3,823.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.66556092	2,541.48	3.18	2,544.66	
IMRF	.05971049	228.01	.29	228.30	
CEMETERY	.26839566	1,024.88	1.28	1,026.16	
RELIEF	.00633293	24.18	.03	24.21	
---	AGENCY TOTAL ---	1.00000000	3,818.55	4.78	3,823.33

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AGENCY: 1507 CLEARLAKE TOWN

TAX AMOUNT	16,774.62
INT AMOUNT	20.97
NET AMOUNT	16,795.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.71085973	11,924.40	14.91	11,939.31	
RELIEF	.18461538	3,096.85	3.87	3,100.72	
INSURANCE	.01764706	296.02	.37	296.39	
SOC SEC	.03393665	569.27	.71	569.98	
AUDIT	.01176471	197.35	.25	197.60	
I.M.R.F.	.04117647	690.73	.86	691.59	
---	AGENCY TOTAL ---	1.00000000	16,774.62	20.97	16,795.59

PTV7PFK TIME 8:54:13
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AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT	7,011.02
INT AMOUNT	8.76
NET AMOUNT	7,019.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.68860759	4,827.84	6.03	4,833.87	
COMM BLDG MAINT	.07510549	526.57	.66	527.23	
SOC SEC	.04472574	313.57	.39	313.96	
I.M.R.F.	.04978903	349.07	.44	349.51	
INSURANCE	.12658228	887.47	1.11	888.58	
PUBLIC ASSISTANCE	.01518987	106.50	.13	106.63	
---	AGENCY TOTAL ---	1.00000000	7,011.02	8.76	7,019.78

PTV7PFK TIME 8:54:13
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AGENCY: 1509 COOPER TOWN

TAX AMOUNT 2,798.05
INT AMOUNT 3.50
NET AMOUNT 2,801.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90234858	2,524.82	3.16	2,527.98	
SOC SEC	.05315204	148.72	.19	148.91	
RELIEF	.04449938	124.51	.15	124.66	
---	AGENCY TOTAL ---	1.00000000	2,798.05	3.50	2,801.55

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AGENCY: 1510 COTTON HILL TOWN

TAX AMOUNT	6,031.11
INT AMOUNT	7.55
NET AMOUNT	6,038.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.83822297	5,055.41	6.33	5,061.74	
INSURANCE	.04638167	279.73	.35	280.08	
RELIEF	.11539536	695.97	.87	696.84	
---	AGENCY TOTAL ---	1.00000000	6,031.11	7.55	6,038.66

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AGENCY: 1511 CURRAN TOWN

TAX AMOUNT 3,950.51
 INT AMOUNT 4.94
 NET AMOUNT 3,955.45

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.76691729	3,029.71	3.79	3,033.50
RELIEF	.07053348	278.64	.35	278.99
INSURANCE	.09380594	370.58	.46	371.04
SOC SEC	.05298962	209.34	.26	209.60
AUDIT	.01575367	62.24	.08	62.32

--- AGENCY TOTAL --- 1.00000000 3,950.51 4.94 3,955.45

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AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT 5,683.80
INT AMOUNT 7.09
NET AMOUNT 5,690.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.49690584	2,824.31	3.52	2,827.83	
RELIEF	.00886436	50.38	.06	50.44	
LIBRARY	.46797123	2,659.85	3.32	2,663.17	
SOC SEC	.02625857	149.26	.19	149.45	
---	AGENCY TOTAL ---	1.00000000	5,683.80	7.09	5,690.89

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AGENCY: 1513 FANCY CREEK TOWN

TAX AMOUNT 4,896.63
 INT AMOUNT 6.12
 NET AMOUNT 4,902.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.74498567	3,647.92	4.56	3,652.48
RELIEF	.06303725	308.67	.39	309.06
SOC SEC	.07163324	350.76	.44	351.20
I M R F	.04584527	224.49	.28	224.77
INSURANCE	.07449857	364.79	.45	365.24
---	AGENCY TOTAL --- 1.00000000	4,896.63	6.12	4,902.75

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AGENCY: 1514 GARDNER TOWN

TAX AMOUNT 4,166.90
INT AMOUNT 5.19
NET AMOUNT 4,172.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.89414414	3,725.81	4.64	3,730.45	
INSURANCE	.10585586	441.09	.55	441.64	
---	AGENCY TOTAL ---	1.00000000	4,166.90	5.19	4,172.09

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AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT 2,196.12
INT AMOUNT 2.75
NET AMOUNT 2,198.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	2,196.12	2.75	2,198.87
--- AGENCY TOTAL ---	1.00000000	2,196.12	2.75	2,198.87

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AGENCY: 1516 ISLAND GROVE TOWN

TAX AMOUNT 2,346.91
INT AMOUNT 2.94
NET AMOUNT 2,349.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	2,346.91	2.94	2,349.85
--- AGENCY TOTAL ---	1.00000000	2,346.91	2.94	2,349.85

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AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT	3,835.34
INT AMOUNT	4.80
NET AMOUNT	3,840.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.78507607	3,011.03	3.77	3,014.80
RELIEF	.14127022	541.82	.68	542.50
AUDIT	.01183289	45.38	.06	45.44
LIABILITY INSURANCE	.04201884	161.16	.20	161.36
SOCIAL SECURITY	.01980198	75.95	.09	76.04

--- AGENCY TOTAL ---	1.00000000	3,835.34	4.80	3,840.14
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AGENCY: 1518 LOAMI TOWN

TAX AMOUNT 1,373.40
INT AMOUNT 1.71
NET AMOUNT 1,375.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	1,373.40	1.71	1,375.11
--- AGENCY TOTAL ---	1.00000000	1,373.40	1.71	1,375.11

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AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT 355.10
INT AMOUNT .45
NET AMOUNT 355.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	355.10	.45	355.55
--- AGENCY TOTAL ---	1.00000000	355.10	.45	355.55

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AGENCY: 1520 MECHANICSBURG TOWN
TAX AMOUNT 3,449.00
INT AMOUNT 4.31
NET AMOUNT 3,453.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.92649903	3,195.50	3.99	3,199.49	
RELIEF	.07350097	253.50	.32	253.82	
---	AGENCY TOTAL ---	1.00000000	3,449.00	4.31	3,453.31

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AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT 2,080.88
INT AMOUNT 2.61
NET AMOUNT 2,083.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.95275959	1,982.58	2.49	1,985.07	
RELIEF	.01730589	36.01	.05	36.06	
CEMETERY	.02993452	62.29	.07	62.36	
---	AGENCY TOTAL ---	1.00000000	2,080.88	2.61	2,083.49

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AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT	3,835.93
INT AMOUNT	4.81
NET AMOUNT	3,840.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.73431498	2,816.78	3.53	2,820.31	
RELIEF	.09314981	357.32	.45	357.77	
INSURANCE	.05089629	195.23	.24	195.47	
SOC SEC	.04833547	185.41	.23	185.64	
IMRF	.05729834	219.79	.28	220.07	
AUDIT	.01600511	61.40	.08	61.48	
---	AGENCY TOTAL ---	1.00000000	3,835.93	4.81	3,840.74

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AGENCY: 1523 ROCHESTER TOWN

TAX AMOUNT	5,156.58
INT AMOUNT	6.43
NET AMOUNT	5,163.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.93703062	4,831.87	6.03	4,837.90	
INSURANCE	.00057770	2.98	.00	2.98	
SOC SEC	.06239168	321.73	.40	322.13	
---	AGENCY TOTAL ---	1.00000000	5,156.58	6.43	5,163.01

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AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT 716.83
INT AMOUNT .89
NET AMOUNT 717.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.81231672	582.29	.72	583.01	
RELIEF	.01433692	10.28	.01	10.29	
LIABILITY INSURANCE	.05897687	42.28	.05	42.33	
SOCIAL SECURITY	.07201043	51.62	.06	51.68	
IMRF	.02769632	19.85	.02	19.87	
AUDIT	.01466274	10.51	.03	10.54	
---	AGENCY TOTAL ---	1.00000000	716.83	.89	717.72

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AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT 11,380.05
INT AMOUNT 14.23
NET AMOUNT 11,394.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.70806452	8,057.81	10.08	8,067.89	
RELIEF	.01250000	142.25	.18	142.43	
CEMETERY	.17298387	1,968.57	2.46	1,971.03	
INSURANCE	.03024194	344.15	.43	344.58	
SOC SEC	.03064516	348.74	.44	349.18	
I M R F	.04556451	518.53	.64	519.17	
---	AGENCY TOTAL ---	1.00000000	11,380.05	14.23	11,394.28

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AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT	44,006.36
INT AMOUNT	55.02
NET AMOUNT	44,061.38

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41836382	18,410.67	23.02	18,433.69	
PERMANENT	.57162582	25,155.17	31.45	25,186.62	
INSURANCE	.00138074	60.76	.08	60.84	
IMRF	.00862962	379.76	.47	380.23	
---	AGENCY TOTAL ---	1.00000000	44,006.36	55.02	44,061.38

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AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT 5,097.90
 INT AMOUNT 6.36
 NET AMOUNT 5,104.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.24417944	1,244.80	1.55	1,246.35
EQUIPMENT	.07552527	385.02	.48	385.50
SOC SEC	.03946621	201.19	.25	201.44
PERMANENT	.60249858	3,071.48	3.83	3,075.31
AUDIT	.01192504	60.79	.08	60.87
LIABILITY INSURANCE	.02214651	112.90	.14	113.04
I.M.R.F.	.00425895	21.72	.03	21.75
---	AGENCY TOTAL --- 1.00000000	5,097.90	6.36	5,104.26

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AGENCY: 2003 AUBURN R&B

TAX AMOUNT 15,562.90
 INT AMOUNT 19.46
 NET AMOUNT 15,582.36

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.21710731	3,378.82	4.22	3,383.04	
BRIDGE	.06003110	934.26	1.17	935.43	
EQUIPMENT	.09082426	1,413.49	1.77	1,415.26	
INSURANCE	.03763608	585.73	.73	586.46	
SOC SEC	.02021773	314.65	.39	315.04	
IMRF	.04105754	638.97	.80	639.77	
PERM ROAD	.53094868	8,263.10	10.33	8,273.43	
MEDICARE	.00217730	33.88	.05	33.93	
---	AGENCY TOTAL ---	1.00000000	15,562.90	19.46	15,582.36

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AGENCY: 2004 BALL R&B

TAX AMOUNT 8,508.35
INT AMOUNT 10.64
NET AMOUNT 8,518.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.08723898	742.26	.93	743.19	
EQUIPMENT	.07192575	611.97	.77	612.74	
INSURANCE	.03341067	284.27	.36	284.63	
SOC SEC	.02227378	189.51	.24	189.75	
PERM ROAD	.76009281	6,467.14	8.09	6,475.23	
I.M.R.F.	.02505801	213.20	.25	213.45	
---	AGENCY TOTAL ---	1.00000000	8,508.35	10.64	8,518.99

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AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT 10,360.54
INT AMOUNT 12.96
NET AMOUNT 10,373.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.62448010	6,469.95	8.09	6,478.04	
BRIDGE	.08853238	917.24	1.15	918.39	
EQUIPMENT	.04693999	486.32	.61	486.93	
PERMANENT	.24004753	2,487.03	3.11	2,490.14	
---	AGENCY TOTAL ---	1.00000000	10,360.54	12.96	10,373.50

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AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT 8,039.01
 INT AMOUNT 10.05
 NET AMOUNT 8,049.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.65305830	5,249.94	6.56	5,256.50
EQUIPMENT	.04555221	366.19	.46	366.65
PERMANENT	.23907750	1,921.95	2.40	1,924.35
BRIDGE	.02435181	195.76	.24	196.00
INSURANCE	.03796018	305.17	.39	305.56

--- AGENCY TOTAL --- 1.00000000 8,039.01 10.05 8,049.06

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AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT	26,925.80
INT AMOUNT	33.68
NET AMOUNT	26,959.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.26775648	7,209.56	9.02	7,218.58
BRIDGE	.00197294	53.12	.07	53.19
EQUIPMENT	.17108230	4,606.53	5.76	4,612.29
INSURANCE	.02564825	690.60	.86	691.46
SOC SEC	.02282976	614.71	.77	615.48
PERMANENT	.47068771	12,673.64	15.85	12,689.49
I.M.R.F.	.03269448	880.33	1.10	881.43
AUDIT	.00732808	197.31	.25	197.56
---	AGENCY TOTAL --- 1.00000000	26,925.80	33.68	26,959.48

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AGENCY: 2008 CHATHAM R&B

TAX AMOUNT 17,052.53
 INT AMOUNT 21.33
 NET AMOUNT 17,073.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.03192228	544.36	.68	545.04
BRIDGE	.02047189	349.10	.44	349.54
EQUIPMENT	.29736294	5,070.79	6.34	5,077.13
DAMAGES	.03088133	526.60	.66	527.26
PERMANENT	.57945871	9,881.24	12.36	9,893.60
INSURANCE	.03469813	591.69	.74	592.43
SOC SEC	.00416378	71.00	.09	71.09
IMRF	.00104094	17.75	.02	17.77
---	AGENCY TOTAL --- 1.00000000	17,052.53	21.33	17,073.86

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
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AGENCY: 2009 COOPER R&B

TAX AMOUNT 6,920.78
INT AMOUNT 8.65
NET AMOUNT 6,929.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55947026	3,871.97	4.84	3,876.81	
BRIDGE	.00999500	69.17	.09	69.26	
PERMANENT	.41729135	2,887.98	3.61	2,891.59	
SOC SEC	.01324339	91.66	.11	91.77	
---	AGENCY TOTAL ---	1.00000000	6,920.78	8.65	6,929.43

PTV7PFK TIME 8:54:13
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AGENCY: 2010 COTTON HILL R&B

TAX AMOUNT	8,038.26
INT AMOUNT	10.06
NET AMOUNT	8,048.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25309289	2,034.43	2.55	2,036.98	
BRIDGE	.07779409	625.33	.78	626.11	
EQUIPMENT	.13378067	1,075.36	1.35	1,076.71	
DAMAGES	.04613126	370.82	.46	371.28	
PERMANENT	.46299014	3,721.64	4.66	3,726.30	
INSURANCE	.02621095	210.68	.26	210.94	
---	AGENCY TOTAL ---	1.00000000	8,038.26	10.06	8,048.32

PTV7PFK TIME 8:54:13
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AGENCY: 2011 CURRAN R&B

TAX AMOUNT 4,807.62
INT AMOUNT 6.01
NET AMOUNT 4,813.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.34010003	1,635.07	2.04	1,637.11	
BRIDGE	.05119153	246.11	.31	246.42	
EQUIPMENT	.05119153	246.11	.31	246.42	
PERMANENT	.55751691	2,680.33	3.35	2,683.68	
---	AGENCY TOTAL ---	1.00000000	4,807.62	6.01	4,813.63

PTV7PFK TIME 8:54:13
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AGENCY: 2012 DIVERNON R&B

TAX AMOUNT 6,517.47
 INT AMOUNT 8.16
 NET AMOUNT 6,525.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.67429988	4,394.73	5.50	4,400.23
BRIDGE	.03529755	230.05	.29	230.34
EQUIPMENT	.03631855	236.71	.30	237.01
PERMANENT	.23818553	1,552.37	1.94	1,554.31
SOC SEC	.01589849	103.61	.13	103.74
---	AGENCY TOTAL --- 1.00000000	6,517.47	8.16	6,525.63

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AGENCY: 2013 FANCY CREEK R&B

TAX AMOUNT	23,683.59
INT AMOUNT	29.62
NET AMOUNT	23,713.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.24318720	5,759.55	7.20	5,766.75	
BRIDGE	.05864929	1,389.03	1.74	1,390.77	
EQUIPMENT	.05420616	1,283.80	1.61	1,285.41	
INSURANCE	.02902844	687.50	.86	688.36	
SOC SEC	.00799763	189.41	.24	189.65	
PERMANENT	.60693128	14,374.30	17.97	14,392.27	
---	AGENCY TOTAL ---	1.00000000	23,683.59	29.62	23,713.21

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AGENCY: 2014 GARDNER R&B

TAX AMOUNT 14,434.03
 INT AMOUNT 18.07
 NET AMOUNT 14,452.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.33441699	4,826.98	6.04	4,833.02
BRIDGE	.06046814	872.80	1.09	873.89
EQUIPMENT	.05288253	763.31	.96	764.27
INSURANCE	.02644127	381.65	.48	382.13
PERMANENT	.52579107	7,589.29	9.50	7,598.79

--- AGENCY TOTAL --- 1.00000000 14,434.03 18.07 14,452.10

PTV7PFK TIME 8:54:13
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AGENCY: 2015 ILLIOPOLIS R&B

TAX AMOUNT 4,894.66
 INT AMOUNT 6.14
 NET AMOUNT 4,900.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.34458874	1,686.64	2.12	1,688.76
EQUIPMENT	.09206349	450.62	.57	451.19
PERMANENT	.48196248	2,359.04	2.96	2,362.00
INSURANCE	.04444444	217.54	.27	217.81
SOC SEC	.03694085	180.82	.22	181.04

--- AGENCY TOTAL --- 1.00000000 4,894.66 6.14 4,900.80

PTV7PFK TIME 8:54:13
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TOWNSHIP:
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AGENCY: 2016 ISLAND GROVE R&B

TAX AMOUNT 4,625.87
INT AMOUNT 5.79
NET AMOUNT 4,631.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.53130636	2,457.75	3.08	2,460.83	
EQUIPMENT	.05230611	241.96	.30	242.26	
PERMANENT	.41638753	1,926.16	2.41	1,928.57	
---	AGENCY TOTAL ---	1.00000000	4,625.87	5.79	4,631.66

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AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT 2,704.48
 INT AMOUNT 3.38
 NET AMOUNT 2,707.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35958904	972.50	1.22	973.72
EQUIPMENT	.05821918	157.45	.20	157.65
PERMANENT	.54315068	1,468.94	1.84	1,470.78
SOCIAL SECURITY	.01061644	28.71	.04	28.75
INSURANCE	.02842466	76.88	.08	76.96

--- AGENCY TOTAL --- 1.00000000 2,704.48 3.38 2,707.86

PTV7PFK TIME 8:54:13
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AGENCY: 2018 LOAMI R&B

TAX AMOUNT	1,505.69
INT AMOUNT	1.87
NET AMOUNT	1,507.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.44163658	664.97	.83	665.80	
EQUIPMENT	.12611312	189.89	.24	190.13	
PERMANENT	.43225030	650.83	.80	651.63	
---	AGENCY TOTAL ---	1.00000000	1,505.69	1.87	1,507.56

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AGENCY: 2019 MAXWELL R&B

TAX AMOUNT 636.58
INT AMOUNT .79
NET AMOUNT 637.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42365498	269.69	.33	270.02	
PERMANENT	.52864300	336.52	.42	336.94	
INSURANCE	.04770202	30.37	.04	30.41	
---	AGENCY TOTAL ---	1.00000000	636.58	.79	637.37

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AGENCY: 2020 MECHANICSBURG R&B

TAX AMOUNT	6,006.63
INT AMOUNT	7.53
NET AMOUNT	6,014.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25360977	1,523.34	1.91	1,525.25	
BRIDGE	.04590892	275.76	.35	276.11	
EQUIPMENT	.08219178	493.70	.62	494.32	
PERMANENT	.61828953	3,713.83	4.65	3,718.48	
---	AGENCY TOTAL ---	1.00000000	6,006.63	7.53	6,014.16

PTV7PFK TIME 8:54:13
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AGENCY: 2021 NEW BERLIN R&B

TAX AMOUNT	3,695.52
INT AMOUNT	4.64
NET AMOUNT	3,700.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.54727416	2,022.46	2.54	2,025.00	
PERMANENT	.42981301	1,588.38	1.99	1,590.37	
INSURANCE	.02291283	84.68	.11	84.79	
---	AGENCY TOTAL ---	1.00000000	3,695.52	4.64	3,700.16

PTV7PFK TIME 8:54:13
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AGENCY: 2022 PAWNEE R&B

TAX AMOUNT 5,161.89
 INT AMOUNT 6.46
 NET AMOUNT 5,168.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35330480	1,823.72	2.28	1,826.00	
BRIDGE	.07465525	385.36	.48	385.84	
EQUIPMENT	.08773181	452.86	.57	453.43	
INSURANCE	.02401331	123.95	.16	124.11	
PERM ROAD	.46029483	2,376.00	2.97	2,378.97	
---	AGENCY TOTAL ---	1.00000000	5,161.89	6.46	5,168.35

PTV7PFK TIME 8:54:13
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
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AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT 10,891.06
 INT AMOUNT 13.62
 NET AMOUNT 10,904.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.17396061	1,894.62	2.37	1,896.99
BRIDGE	.03774617	411.10	.51	411.61
EQUIPMENT	.18900438	2,058.46	2.57	2,061.03
INSURANCE	.15098468	1,644.38	2.06	1,646.44
PERMANENT	.44830416	4,882.50	6.11	4,888.61

--- AGENCY TOTAL --- 1.00000000 10,891.06 13.62 10,904.68

PTV7PFK TIME 8:54:13
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: MAY 2019 DISTRIBUTION
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SANGAMON COUNTY
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AGENCY: 2025 TALKINGTON R&B

TAX AMOUNT	1,981.63
INT AMOUNT	2.48
NET AMOUNT	1,984.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.53099953	1,052.24	1.32	1,053.56
BRIDGE	.02722772	53.96	.07	54.03
INSURANCE	.05704856	113.05	.14	113.19
SOC SEC	.05563413	110.25	.14	110.39
PERMANENT	.23644507	468.55	.59	469.14
EQUIPMENT	.08993399	178.22	.22	178.44
AUDIT	.00271100	5.36	.00	5.36

--- AGENCY TOTAL ---	1.00000000	1,981.63	2.48	1,984.11
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PTV7PFK TIME 8:54:13
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
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AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT 15,890.68
 INT AMOUNT 19.88
 NET AMOUNT 15,910.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.30176148	4,795.20	6.00	4,801.20	
BRIDGE	.01819232	289.09	.36	289.45	
EQUIPMENT	.09182789	1,459.21	1.83	1,461.04	
PERMANENT	.47964193	7,621.84	9.54	7,631.38	
INSURANCE	.03494080	555.23	.69	555.92	
I.M.R.F.	.04649148	738.78	.92	739.70	
SOCIAL SECURITY	.02714410	431.33	.54	431.87	
---	AGENCY TOTAL ---	1.00000000	15,890.68	19.88	15,910.56

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AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 134,422.72
 INT AMOUNT 167.86
 NET AMOUNT 134,590.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.63939394	85,949.07	107.33	86,056.40	
I M R F	.10404040	13,985.39	17.46	14,002.85	
INSURANCE	.03030303	4,073.42	5.09	4,078.51	
AUDIT	.01111111	1,493.59	1.87	1,495.46	
SOC SEC	.07171717	9,640.42	12.04	9,652.46	
2011A GO BOND	.06363636	8,554.17	10.68	8,564.85	
2011B GO BOND	.02222222	2,987.17	3.73	2,990.90	
2017 GO BOND	.05757577	7,739.49	9.66	7,749.15	
---	AGENCY TOTAL ---	1.00000000	134,422.72	167.86	134,590.58

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AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 2,310.50
 INT AMOUNT 2.89
 NET AMOUNT 2,313.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.81035149	1,872.32	2.34	1,874.66	
EMERGENCY SERVICES	.18964851	438.18	.55	438.73	
---	AGENCY TOTAL ---	1.00000000	2,310.50	2.89	2,313.39

PTV7PFK TIME 8:54:13
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AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 4,910.44
INT AMOUNT 6.14
NET AMOUNT 4,916.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,910.44	6.14	4,916.58
--- AGENCY TOTAL ---	1.00000000	4,910.44	6.14	4,916.58

PTV7PFK TIME 8:54:13
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AGENCY: 3003 BUFFALO FPD

TAX AMOUNT	5,621.75
INT AMOUNT	7.04
NET AMOUNT	5,628.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.84701373	4,761.70	5.96	4,767.66	
INSURANCE	.13925263	782.84	.98	783.82	
AUDIT	.01373364	77.21	.10	77.31	
---	AGENCY TOTAL ---	1.00000000	5,621.75	7.04	5,628.79

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AGENCY: 3005 CHATHAM FPD

TAX AMOUNT	63,810.79
INT AMOUNT	79.82
NET AMOUNT	63,890.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.46389789	29,601.69	37.03	29,638.72	
AMBULANCE	.35263860	22,502.15	28.15	22,530.30	
LIABILITY INSURANCE	.07334730	4,680.35	5.85	4,686.20	
FIREMEN PENSION	.11011621	7,026.60	8.79	7,035.39	
---	AGENCY TOTAL ---	1.00000000	63,810.79	79.82	63,890.61

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AGENCY: 3006 DIVERNON FPD

TAX AMOUNT	3,395.73
INT AMOUNT	4.26
NET AMOUNT	3,399.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.85635519	2,907.95	3.65	2,911.60	
INSURANCE	.13000580	441.46	.55	442.01	
AUDIT	.01363901	46.32	.06	46.38	
---	AGENCY TOTAL ---	1.00000000	3,395.73	4.26	3,399.99

PTV7PFK TIME 8:54:13
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AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT 3,290.63
INT AMOUNT 4.11
NET AMOUNT 3,294.74

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,290.63	4.11	3,294.74
--- AGENCY TOTAL ---	1.00000000	3,290.63	4.11	3,294.74

PTV7PFK TIME 8:54:13
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AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT 2,571.16
INT AMOUNT 3.23
NET AMOUNT 2,574.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,571.16	3.23	2,574.39
--- AGENCY TOTAL ---	1.00000000	2,571.16	3.23	2,574.39

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 3,278.99
INT AMOUNT 4.09
NET AMOUNT 3,283.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,278.99	4.09	3,283.08
--- AGENCY TOTAL ---	1.00000000	3,278.99	4.09	3,283.08

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
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AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT	1,459.92
INT AMOUNT	1.83
NET AMOUNT	1,461.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,459.92	1.83	1,461.75
--- AGENCY TOTAL ---	1.00000000	1,459.92	1.83	1,461.75

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3012 LOAMI FPD

TAX AMOUNT 963.77
INT AMOUNT 1.19
NET AMOUNT 964.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.88010777	848.22	1.05	849.27
EMERGENCY SERVICES	.11989223	115.55	.14	115.69
--- AGENCY TOTAL ---	1.00000000	963.77	1.19	964.96

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT 6,428.42
INT AMOUNT 8.05
NET AMOUNT 6,436.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,428.42	8.05	6,436.47
--- AGENCY TOTAL ---	1.00000000	6,428.42	8.05	6,436.47

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT	3,066.79
INT AMOUNT	3.84
NET AMOUNT	3,070.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,066.79	3.84	3,070.63
--- AGENCY TOTAL ---	1.00000000	3,066.79	3.84	3,070.63

PTV7PFK TIME 8:54:13
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AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT 3,118.18
INT AMOUNT 3.90
NET AMOUNT 3,122.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,118.18	3.90	3,122.08
--- AGENCY TOTAL ---	1.00000000	3,118.18	3.90	3,122.08

PTV7PFK TIME 8:54:13
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AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 9,996.50
INT AMOUNT 12.50
NET AMOUNT 10,009.00

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	9,996.50	12.50	10,009.00
--- AGENCY TOTAL ---	1.00000000	9,996.50	12.50	10,009.00

PTV7PFK TIME 8:54:13
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AGENCY: 3017 PAWNEE FPD

TAX AMOUNT 12,198.65
 INT AMOUNT 15.25
 NET AMOUNT 12,213.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.51524602	6,285.31	7.86	6,293.17
INSURANCE	.08454608	1,031.35	1.29	1,032.64
AUDIT	.00796951	97.22	.12	97.34
AMBULANCE	.38704089	4,721.38	5.90	4,727.28
SOCIAL SECURITY	.00519750	63.39	.08	63.47

--- AGENCY TOTAL --- 1.00000000 12,198.65 15.25 12,213.90

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 2,684.72
INT AMOUNT 3.36
NET AMOUNT 2,688.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,684.72	3.36	2,688.08
--- AGENCY TOTAL ---	1.00000000	2,684.72	3.36	2,688.08

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT 18,703.65
INT AMOUNT 23.39
NET AMOUNT 18,727.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.90269717	16,883.73	21.11	16,904.84
INSURANCE	.08740184	1,634.73	2.04	1,636.77
AUDIT	.00990099	185.19	.24	185.43
--- AGENCY TOTAL ---	1.00000000	18,703.65	23.39	18,727.04

PTV7PFK TIME 8:54:13
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AGENCY: 3020 SHERMAN FPD

TAX AMOUNT	22,359.16
INT AMOUNT	27.98
NET AMOUNT	22,387.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.89921977	20,105.80	25.16	20,130.96	
INSURANCE	.08485046	1,897.19	2.37	1,899.56	
AUDIT	.01592977	356.17	.45	356.62	
---	AGENCY TOTAL ---	1.00000000	22,359.16	27.98	22,387.14

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AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 4,266.23
INT AMOUNT 5.34
NET AMOUNT 4,271.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,266.23	5.34	4,271.57
--- AGENCY TOTAL ---	1.00000000	4,266.23	5.34	4,271.57

PTV7PFK TIME 8:54:13
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AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT	6,246.50
INT AMOUNT	7.82
NET AMOUNT	6,254.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,246.50	7.82	6,254.32
--- AGENCY TOTAL ---	1.00000000	6,246.50	7.82	6,254.32

PTV7PFK TIME 8:54:13
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AGENCY: 3023 VIRDEN FPD

TAX AMOUNT 3,173.93
INT AMOUNT 3.98
NET AMOUNT 3,177.91

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,173.93	3.98	3,177.91
--- AGENCY TOTAL ---	1.00000000	3,173.93	3.98	3,177.91

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AGENCY: 3025 WILLIAMSVILLE FPD

TAX AMOUNT 13,954.57
INT AMOUNT 17.45
NET AMOUNT 13,972.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80206001	11,192.40	14.00	11,206.40	
INSURANCE	.07657859	1,068.62	1.34	1,069.96	
AUDIT	.01119570	156.23	.20	156.43	
EMERGENCY SERVICES	.11016570	1,537.32	1.91	1,539.23	
---	AGENCY TOTAL ---	1.00000000	13,954.57	17.45	13,972.02

PTV7PFK TIME 8:54:13
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AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT 9,287.54
INT AMOUNT 11.63
NET AMOUNT 9,299.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	9,287.54	11.63	9,299.17
--- AGENCY TOTAL ---	1.00000000	9,287.54	11.63	9,299.17

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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MEMO: MAY 2019 DISTRIBUTION
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AGENCY: 3027 WESTERN FPD

TAX AMOUNT 4,667.31
INT AMOUNT 5.84
NET AMOUNT 4,673.15

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,667.31	5.84	4,673.15
--- AGENCY TOTAL ---	1.00000000	4,667.31	5.84	4,673.15

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3028 RIVERTON FPD

TAX AMOUNT 16,083.13
INT AMOUNT 20.11
NET AMOUNT 16,103.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.90523599	14,559.03	18.20	14,577.23
LIABILITY INSURANCE	.09476401	1,524.10	1.91	1,526.01
--- AGENCY TOTAL ---	1.00000000	16,083.13	20.11	16,103.24

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3029 CURRAN FPD

TAX AMOUNT 429.37
INT AMOUNT .53
NET AMOUNT 429.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	429.37	.53	429.90
--- AGENCY TOTAL ---	1.00000000	429.37	.53	429.90

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT 6,094.66
INT AMOUNT 7.63
NET AMOUNT 6,102.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	6,094.66	7.63	6,102.29
--- AGENCY TOTAL ---	1.00000000	6,094.66	7.63	6,102.29

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR 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 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3033 SFPD UNDER LEVY*

TAX AMOUNT	2.10
INT AMOUNT	.01-
NET AMOUNT	2.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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PTV7PFK TIME 8:54:13
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: MAY 2019 DISTRIBUTION
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AGENCY: 3500 SPFLD MET EXPO AUTH TAX AMOUNT 98,215.92
 INT AMOUNT 122.69
 NET AMOUNT 98,338.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.69060773	67,828.67	84.73	67,913.40	
INSURANCE	.24309392	23,875.69	29.83	23,905.52	
I M R F	.05801105	5,697.61	7.12	5,704.73	
AUDIT	.00828730	813.95	1.01	814.96	
---	AGENCY TOTAL ---	1.00000000	98,215.92	122.69	98,338.61

PTV7PFK TIME 8:54:13
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AGENCY: 4001 AUBURN CORP.

TAX AMOUNT	1,641.49
INT AMOUNT	2.05
NET AMOUNT	1,643.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PARK	1.00000000	1,641.49	2.05	1,643.54
--- AGENCY TOTAL ---	1.00000000	1,641.49	2.05	1,643.54

PTV7PFK TIME 8:54:13
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AGENCY: 4002 BERLIN CORP.

TAX AMOUNT 51.59
INT AMOUNT .06
NET AMOUNT 51.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	51.59	.06	51.65
--- AGENCY TOTAL ---	1.00000000	51.59	.06	51.65

PTV7PFK TIME 8:54:13
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AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT	519.40
INT AMOUNT	.65
NET AMOUNT	520.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.50768924	263.69	.33	264.02	
INSURANCE	.26842421	139.42	.17	139.59	
AUDIT	.22388655	116.29	.15	116.44	
---	AGENCY TOTAL ---	1.00000000	519.40	.65	520.05

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AGENCY: 4004 CANTRALL CORP.

TAX AMOUNT 48.12
INT AMOUNT .06
NET AMOUNT 48.18

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	48.12	.06	48.18
--- AGENCY TOTAL ---	1.00000000	48.12	.06	48.18

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AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT	39,578.74
INT AMOUNT	49.48
NET AMOUNT	39,628.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.27461369	10,868.86	13.59	10,882.45
POLICE PEN	.47770419	18,906.93	23.64	18,930.57
I M R F	.06401766	2,533.74	3.17	2,536.91
POLICE PRO	.09779249	3,870.50	4.84	3,875.34
INSURANCE	.06092715	2,411.42	3.01	2,414.43
2017 GO BO	.02494482	987.29	1.23	988.52

--- AGENCY TOTAL --- 1.00000000 39,578.74 49.48 39,628.22

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT	211.59
INT AMOUNT	.26
NET AMOUNT	211.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	211.59	.26	211.85
--- AGENCY TOTAL ---	1.00000000	211.59	.26	211.85

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AGENCY: 4007 SPRINGFIELD CORP.

TAX AMOUNT 1,161,843.35
INT AMOUNT 1,453.20
NET AMOUNT 1,163,296.55

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
FIREMEN PE	.53297816	619,237.13	774.52	620,011.65	
POLICE PEN	.46702184	542,606.22	678.68	543,284.90	
---	AGENCY TOTAL ---	1.00000000	1,161,843.35	1,453.20	1,163,296.55

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AGENCY: 4008 DAWSON CORP.

TAX AMOUNT	494.75
INT AMOUNT	.62
NET AMOUNT	495.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79943617	395.52	.50	396.02	
PARKS	.20056383	99.23	.12	99.35	
---	AGENCY TOTAL ---	1.00000000	494.75	.62	495.37

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AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT	756.47
INT AMOUNT	.94
NET AMOUNT	757.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.78002070	590.06	.73	590.79	
POLICE DEP	.21997930	166.41	.21	166.62	
---	AGENCY TOTAL ---	1.00000000	756.47	.94	757.41

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AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT 2,035.17
INT AMOUNT 2.53
NET AMOUNT 2,037.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.41865995	852.04	1.06	853.10
POLICE PROTECTION	.11945727	243.12	.30	243.42
INSURANCE	.35263673	717.68	.89	718.57
AUDIT	.04630018	94.23	.12	94.35
STRT LIGHTS	.06294587	128.10	.16	128.26

--- AGENCY TOTAL --- 1.00000000 2,035.17 2.53 2,037.70

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AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT	1,218.23
INT AMOUNT	1.52
NET AMOUNT	1,219.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,218.23	1.52	1,219.75
--- AGENCY TOTAL ---	1.00000000	1,218.23	1.52	1,219.75

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AGENCY: 4012 JEROME CORP.

TAX AMOUNT 1,000.64
INT AMOUNT 1.25
NET AMOUNT 1,001.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
STREET LIG	.38431373	384.56	.48	385.04	
POLICE PRO	.61568627	616.08	.77	616.85	
---	AGENCY TOTAL ---	1.00000000	1,000.64	1.25	1,001.89

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AGENCY: 4013 LELAND GROVE CORP.
TAX AMOUNT 30,299.43
INT AMOUNT 37.90
NET AMOUNT 30,337.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36681132	11,114.17	13.90	11,128.07	
POLICE	.49411035	14,971.26	18.73	14,989.99	
AUDIT	.01570572	475.87	.60	476.47	
INSURANCE	.12337261	3,738.13	4.67	3,742.80	
---	AGENCY TOTAL ---	1.00000000	30,299.43	37.90	30,337.33

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AGENCY: 4014 LOAMI CORP.

TAX AMOUNT 860.24
 INT AMOUNT 1.08
 NET AMOUNT 861.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.34137151	293.66	.37	294.03	
AUDIT	.08952524	77.01	.10	77.11	
POLICE PRO	.09374529	80.64	.10	80.74	
TORT LIABI	.39608139	340.73	.43	341.16	
STREET LIGHTING	.06691786	57.57	.07	57.64	
E.S.D.A.	.01235871	10.63	.01	10.64	
---	AGENCY TOTAL ---	1.00000000	860.24	1.08	861.32

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AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 633.50
INT AMOUNT .79
NET AMOUNT 634.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	633.50	.79	634.29
--- AGENCY TOTAL ---	1.00000000	633.50	.79	634.29

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AGENCY: 4016 NEW BERLIN CORP.

TAX AMOUNT	1,529.09
INT AMOUNT	1.94
NET AMOUNT	1,531.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.48440560	740.70	.94	741.64	
AUDIT	.03164080	48.38	.06	48.44	
POLICE PRO	.18276330	279.46	.35	279.81	
LIABILITY	.13605545	208.04	.26	208.30	
SOC SEC	.07036312	107.59	.14	107.73	
I M R F	.08949827	136.85	.17	137.02	
FIRE PROTECTION	.00527346	8.07	.02	8.09	
---	AGENCY TOTAL ---	1.00000000	1,529.09	1.94	1,531.03

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AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT 9,056.24
 INT AMOUNT 11.33
 NET AMOUNT 9,067.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.15948522	1,444.34	1.81	1,446.15	
I M R F	.02888465	261.59	.33	261.92	
AUDIT	.02163966	195.97	.25	196.22	
POLICE PRO	.05376549	486.91	.61	487.52	
LIBRARY	.34327931	3,108.82	3.89	3,112.71	
INSURANCE	.39294567	3,558.61	4.44	3,563.05	
---	AGENCY TOTAL ---	1.00000000	9,056.24	11.33	9,067.57

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AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 1,543.83
 INT AMOUNT 1.93
 NET AMOUNT 1,545.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41261691	637.01	.80	637.81	
POLICE PRO	.13717220	211.77	.26	212.03	
TORT & LIA	.27306070	421.56	.53	422.09	
AUDIT	.05024757	77.57	.10	77.67	
SOC SEC	.12690262	195.92	.24	196.16	
---	AGENCY TOTAL ---	1.00000000	1,543.83	1.93	1,545.76

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AGENCY: 4019 RIVERTON CORP.

TAX AMOUNT 10,885.99
 INT AMOUNT 13.61
 NET AMOUNT 10,899.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.24669073	2,685.47	3.36	2,688.83	
AUDIT	.01323706	144.10	.18	144.28	
POLICE PRO	.12851986	1,399.07	1.75	1,400.82	
LIAB & INS	.05920578	644.51	.81	645.32	
I M R F	.24669073	2,685.47	3.36	2,688.83	
LIBRARY	.30565584	3,327.37	4.15	3,331.52	
---	AGENCY TOTAL ---	1.00000000	10,885.99	13.61	10,899.60

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AGENCY: 4020 ROCHESTER CORP.

TAX AMOUNT 7,500.31
 INT AMOUNT 9.37
 NET AMOUNT 7,509.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42962963	3,222.36	4.03	3,226.39	
POLICE PRO	.13588761	1,019.20	1.27	1,020.47	
AUDIT	.04469987	335.26	.42	335.68	
SOC SEC	.19693487	1,477.07	1.85	1,478.92	
INSURANCE	.19284802	1,446.42	1.80	1,448.22	
---	AGENCY TOTAL ---	1.00000000	7,500.31	9.37	7,509.68

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AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 3,073.98
INT AMOUNT 3.84
NET AMOUNT 3,077.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,073.98	3.84	3,077.82
--- AGENCY TOTAL ---	1.00000000	3,073.98	3.84	3,077.82

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AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT	740.01
INT AMOUNT	.92
NET AMOUNT	740.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	740.01	.92	740.93
--- AGENCY TOTAL ---	1.00000000	740.01	.92	740.93

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AGENCY: 4023 THAYER CORP.

TAX AMOUNT	1,558.65
INT AMOUNT	1.94
NET AMOUNT	1,560.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36901004	575.16	.72	575.88	
POLICE PRO	.42467719	661.92	.82	662.74	
SOC SEC	.06456241	100.63	.13	100.76	
INSURANCE	.14175036	220.94	.27	221.21	
---	AGENCY TOTAL ---	1.00000000	1,558.65	1.94	1,560.59

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AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 12,380.24
 INT AMOUNT 15.48
 NET AMOUNT 12,395.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36282565	4,491.87	5.62	4,497.49	
LIBRARY	.15511022	1,920.30	2.40	1,922.70	
2014 BOND	.48206413	5,968.07	7.46	5,975.53	
---	AGENCY TOTAL ---	1.00000000	12,380.24	15.48	12,395.72

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AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT	9,714.51
INT AMOUNT	12.16
NET AMOUNT	9,726.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35315789	3,430.76	4.29	3,435.05	
2016 GO BOND	.64684211	6,283.75	7.87	6,291.62	
---	AGENCY TOTAL ---	1.00000000	9,714.51	12.16	9,726.67

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AGENCY: 4026 VIRDEN CORP.

TAX AMOUNT 1,205.42
INT AMOUNT 1.51
NET AMOUNT 1,206.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.35530342	428.29	.54	428.83	
SOC SEC	.28378378	342.08	.43	342.51	
IMRF	.30698623	370.05	.46	370.51	
POLICE PRO	.05392657	65.00	.08	65.08	
---	AGENCY TOTAL ---	1.00000000	1,205.42	1.51	1,206.93

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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 SANG MASS TRANSIT

TAX AMOUNT	128,692.74
INT AMOUNT	160.86
NET AMOUNT	128,853.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.51626016	66,438.93	83.05	66,521.98
I M R F	.15040650	19,356.22	24.19	19,380.41
LIAB INS	.16991870	21,867.30	27.33	21,894.63
SOC SEC	.15365854	19,774.74	24.72	19,799.46
AUDIT	.00975610	1,255.55	1.57	1,257.12

--- AGENCY TOTAL ---	1.00000000	128,692.74	160.86	128,853.60
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AGENCY: 4507 ILES JUNCTION SSA

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

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 445.63
 INT AMOUNT .56
 NET AMOUNT 446.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.50393701	224.57	.28	224.85	
I M R F	.27559055	122.81	.15	122.96	
SOC SEC	.22047244	98.25	.13	98.38	
---	AGENCY TOTAL ---	1.00000000	445.63	.56	446.19

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AGENCY: 5100 CURRAN GARDNER WATER

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

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

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AGENCY: 5500 COOPER-C. H. MTA

TAX AMOUNT 744.35
INT AMOUNT .93
NET AMOUNT 745.28

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	744.35	.93	745.28
--- AGENCY TOTAL ---	1.00000000	744.35	.93	745.28

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AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 860.94
INT AMOUNT 1.07
NET AMOUNT 862.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	860.94	1.07	862.01
--- AGENCY TOTAL ---	1.00000000	860.94	1.07	862.01

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AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 326.93
INT AMOUNT .40
NET AMOUNT 327.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	326.93	.40	327.33
--- AGENCY TOTAL ---	1.00000000	326.93	.40	327.33

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AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 925.61
INT AMOUNT 1.12
NET AMOUNT 926.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	925.61	1.12	926.73
--- AGENCY TOTAL ---	1.00000000	925.61	1.12	926.73

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AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 365.15
INT AMOUNT .45
NET AMOUNT 365.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	365.15	.45	365.60
--- AGENCY TOTAL ---	1.00000000	365.15	.45	365.60

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AGENCY: 6000 SPFLD PARK DISTRICT TAX AMOUNT 582,875.25
 INT AMOUNT 729.01
 NET AMOUNT 583,604.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.22523558	131,284.25	164.20	131,448.45	
I M R F	.05102275	29,739.90	37.20	29,777.10	
LIAB INSUR	.04343829	25,319.10	31.67	25,350.77	
RECREATION	.26292806	153,254.26	191.68	153,445.94	
POLICE	.03194668	18,620.93	23.29	18,644.22	
WORKMEN'S	.01493909	8,707.63	10.89	8,718.52	
AUDIT	.00183866	1,071.71	1.34	1,073.05	
PAVING & L	.00919329	5,358.54	6.70	5,365.24	
UNEMP COMP	.01424960	8,305.74	10.39	8,316.13	
MUSEUM	.08113077	47,289.12	59.15	47,348.27	
HANDICAPPED PROGRAMS	.09193289	53,585.41	67.02	53,652.43	
2001 ALT REVENUE BND	.01861641	10,851.04	13.57	10,864.61	
2008 GO BOND	.01792691	10,449.15	13.07	10,462.22	
2010 BOND	.00390715	2,277.38	2.85	2,280.23	
2012 LMTD BOND	.00321765	1,875.49	2.35	1,877.84	
SOCIAL SECURITY	.04435762	25,854.96	32.34	25,887.30	
2014 GO LTD	.00413698	2,411.34	3.02	2,414.36	
2016A GO BOND	.03470467	20,228.49	25.30	20,253.79	
2018 GO BOND	.04527695	26,390.81	32.98	26,423.79	
---	AGENCY TOTAL ---	1.00000000	582,875.25	729.01	583,604.26

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AGENCY: 6100 PARK DIST-SRD TAX

TAX AMOUNT	72,682.66
INT AMOUNT	90.75
NET AMOUNT	72,773.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	72,682.66	90.75	72,773.41
--- AGENCY TOTAL ---	1.00000000	72,682.66	90.75	72,773.41

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
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AGENCY: 6500 SC WATER RECLAMATION TAX AMOUNT 142,760.96
INT AMOUNT 178.31
NET AMOUNT 142,939.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52577320	75,059.89	93.75	75,153.64	
I M R F	.25463918	36,352.53	45.40	36,397.93	
SEWAGE TRE	.08659794	12,362.81	15.44	12,378.25	
SOC SEC	.13298968	18,985.73	23.72	19,009.45	
---	AGENCY TOTAL ---	1.00000000	142,760.96	178.31	142,939.27

PTV7PFK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 7500 ROCHESTER LIBRARY

TAX AMOUNT	14,509.67
INT AMOUNT	18.14
NET AMOUNT	14,527.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.89831190	13,034.21	16.30	13,050.51	
INSURANCE	.04742765	688.16	.86	689.02	
AUDIT	.00482315	69.98	.09	70.07	
SOC SEC	.04943730	717.32	.89	718.21	
---	AGENCY TOTAL ---	1.00000000	14,509.67	18.14	14,527.81

PTV7PFK TIME 8:54:13
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AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT	34,722.83
INT AMOUNT	43.41
NET AMOUNT	34,766.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93030303	32,302.75	40.38	32,343.13	
AUDIT	.00492424	170.98	.21	171.19	
INSURANCE	.01401515	486.65	.61	487.26	
SOC SEC	.05075758	1,762.45	2.21	1,764.66	
---	AGENCY TOTAL ---	1.00000000	34,722.83	43.41	34,766.24

PTV7PFK TIME 8:54:13
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AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 3,933.67
 INT AMOUNT 4.94
 NET AMOUNT 3,938.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.79702444	3,135.23	3.94	3,139.17
AUDIT	.02603613	102.42	.13	102.55
SOC SEC	.03666312	144.22	.18	144.40
INSURANCE	.03878852	152.58	.19	152.77
BLDG MAINT	.10148779	399.22	.50	399.72
---	AGENCY TOTAL --- 1.00000000	3,933.67	4.94	3,938.61

PTV7PFK TIME 8:54:13
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AGENCY: 8004 GRAND PRAIRIE LIB

TAX AMOUNT 2,118.49
 INT AMOUNT 2.68
 NET AMOUNT 2,121.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.78354978	1,659.94	2.10	1,662.04
SOC SEC	.01731602	36.68	.05	36.73
LIAB INS	.05032468	106.61	.13	106.74
AUDIT	.00865801	18.34	.02	18.36
BLDG MAINT	.10227273	216.66	.27	216.93
IMRF	.03787878	80.26	.11	80.37
---	AGENCY TOTAL --- 1.00000000	2,118.49	2.68	2,121.17

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AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT	14,085.93
INT AMOUNT	17.61
NET AMOUNT	14,103.54

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.90925590	12,807.71	16.01	12,823.72
IMRF	.03303085	465.27	.58	465.85
AUDIT	.00326679	46.02	.06	46.08
INSURANCE	.02903811	409.03	.51	409.54
SOC SEC	.02540835	357.90	.45	358.35

--- AGENCY TOTAL --- 1.00000000 14,085.93 17.61 14,103.54

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AGENCY: 8101 CHATHAM LIB BOND #2
TAX AMOUNT 10,640.58
INT AMOUNT 13.32
NET AMOUNT 10,653.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2016 G O REF BOND	1.00000000	10,640.58	13.32	10,653.90
--- AGENCY TOTAL ---	1.00000000	10,640.58	13.32	10,653.90

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AGENCY: 8200 AUBURN LIBRARY

TAX AMOUNT 4,769.03
INT AMOUNT 5.96
NET AMOUNT 4,774.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	4,769.03	5.96	4,774.99
--- AGENCY TOTAL ---	1.00000000	4,769.03	5.96	4,774.99

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AGENCY: 8500 PRAIRIE SKIES LIB

TAX AMOUNT 5,638.51
INT AMOUNT 7.05
NET AMOUNT 5,645.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.87806452	4,950.98	6.19	4,957.17	
INSURANCE	.04064516	229.18	.29	229.47	
SOC SEC	.04580645	258.28	.32	258.60	
BLDG. MAIN	.03548387	200.07	.25	200.32	
---	AGENCY TOTAL ---	1.00000000	5,638.51	7.05	5,645.56

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AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 11,871.02
INT AMOUNT 14.81
NET AMOUNT 11,885.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	11,871.02	14.81	11,885.83
--- AGENCY TOTAL ---	1.00000000	11,871.02	14.81	11,885.83

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AGENCY: 9001 WEST SANGAMON LIB.

TAX AMOUNT	4,670.49
INT AMOUNT	5.84
NET AMOUNT	4,676.33

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	4,670.49	5.84	4,676.33
--- AGENCY TOTAL ---	1.00000000	4,670.49	5.84	4,676.33

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AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 53.10
INT AMOUNT .07
NET AMOUNT 53.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	53.10	.07	53.17
--- AGENCY TOTAL ---	1.00000000	53.10	.07	53.17

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AGENCY: 9201 NIAN TIC MAIN DR DIST TAX AMOUNT 69.77
INT AMOUNT .09
NET AMOUNT 69.86

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	69.77	.09	69.86
--- AGENCY TOTAL ---	1.00000000	69.77	.09	69.86

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AGENCY: 9202 NIAN TIC SUB1 DR DIST TAX AMOUNT 688.14
INT AMOUNT .87
NET AMOUNT 689.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	688.14	.87	689.01
--- AGENCY TOTAL ---	1.00000000	688.14	.87	689.01

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AGENCY: 9997 LAKEWIND ACRES SSA

TAX AMOUNT	180.45
INT AMOUNT	.23
NET AMOUNT	180.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	180.45	.23	180.68
--- AGENCY TOTAL ---	1.00000000	180.45	.23	180.68

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AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT	444.64
INT AMOUNT	.56
NET AMOUNT	445.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	444.64	.56	445.20
--- AGENCY TOTAL ---	1.00000000	444.64	.56	445.20

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AGENCY: 9999 COUNTY

TAX AMOUNT 1,484,526.19
 INT AMOUNT 2,230.23
 NET AMOUNT 1,486,756.42

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
COUNTY GEN	.59576128	884,423.22	1,328.68	885,751.90	
JUVENILE C	.01573267	23,355.56	35.09	23,390.65	
VETERANS A	.00676115	10,037.10	15.08	10,052.18	
CO HWY & M	.05317904	78,945.68	118.60	79,064.28	
CO HWY BRI	.01352230	20,074.21	30.16	20,104.37	
PENSION FU	.15173580	225,255.77	338.41	225,594.18	
COUNTY HEA	.05057860	75,085.26	112.80	75,198.06	
FED AID MT	.03536601	52,501.77	78.87	52,580.64	
INSURANCE	.02613444	38,797.26	58.29	38,855.55	
CHILD ADV.	.00390066	5,790.63	8.70	5,799.33	
EXT EDUC	.00559095	8,299.91	12.47	8,312.38	
SERIES 2013	.04173710	61,959.82	93.08	62,052.90	
---	AGENCY TOTAL ---	1.00000000	1,484,526.19	2,230.23	1,486,756.42

PTV7PFK TIME 8:54:13
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GRAND TOTAL

TAX AMOUNT
15,444,049.65

INT. AMOUNT
19,316.00

NET AMOUNT
15,463,365.65

END OF REPORT