

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

PAGE 1

AGENCY: AI90 SOUTHERN VIEW TIF TAX AMOUNT 1,906.57
INT AMOUNT .00
NET AMOUNT 1,906.57

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

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AGENCY: CI90 THAYER TIF

| | |
|------------|----------|
| TAX AMOUNT | 3,379.17 |
| INT AMOUNT | .00 |
| NET AMOUNT | 3,379.17 |

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

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AGENCY: GI93 VILLAGE OF RIVERTON TAX AMOUNT 4.01
INT AMOUNT .00
NET AMOUNT 4.01

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

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AGENCY: LI90 DIVERNON TIF DIST TAX AMOUNT 5,135.32
INT AMOUNT .00
NET AMOUNT 5,135.32

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

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AGENCY: MI90 SHERM TIF 2-RTE 66 TAX AMOUNT 9,629.91
INT AMOUNT .00
NET AMOUNT 9,629.91

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

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AGENCY: MI92 TIF SHERMAN #1

| | |
|------------|-----------|
| TAX AMOUNT | 54,272.25 |
| INT AMOUNT | .00 |
| NET AMOUNT | 54,272.25 |

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

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AGENCY: MI93 TIF SHERMAN #1

| | |
|------------|-----------|
| TAX AMOUNT | 28,870.76 |
| INT AMOUNT | .00 |
| NET AMOUNT | 28,870.76 |

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

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AGENCY: TI90 MECHANICSBURG TIF I TAX AMOUNT 20,382.81
INT AMOUNT .00
NET AMOUNT 20,382.81

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

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AGENCY: TI91 MECHANICSBURG TIF II TAX AMOUNT 10,373.07
INT AMOUNT .00
NET AMOUNT 10,373.07

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

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AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 30,741.14
INT AMOUNT .00
NET AMOUNT 30,741.14

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

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AGENCY: WI90 ROCHESTER TIF

| | |
|------------|-----------|
| TAX AMOUNT | 21,321.72 |
| INT AMOUNT | .00 |
| NET AMOUNT | 21,321.72 |

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

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AGENCY: ZI90 WILLIAMSVILLE TIF TAX AMOUNT 16,656.62
INT AMOUNT .00
NET AMOUNT 16,656.62

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

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AGENCY: 019A DIRKSEN PARKWAY TIF TAX AMOUNT 2,136.04
INT AMOUNT .00
NET AMOUNT 2,136.04

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

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AGENCY: 019B PEORIA ROAD TIF

| | |
|------------|----------|
| TAX AMOUNT | 3,856.25 |
| INT AMOUNT | .00 |
| NET AMOUNT | 3,856.25 |

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

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AGENCY: 0191 CAP TIF #3-EAST SIDE TAX AMOUNT 32,178.10
INT AMOUNT .00
NET AMOUNT 32,178.10

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

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AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 85,385.53
INT AMOUNT .00
NET AMOUNT 85,385.53

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

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AGENCY: 0195 CAP TIF #6-NORTHEAST TAX AMOUNT 37,702.70
INT AMOUNT .00
NET AMOUNT 37,702.70

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

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AGENCY: 0196 CAP TIF #6-NORTHEAST TAX AMOUNT 246.43
INT AMOUNT .00
NET AMOUNT 246.43

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

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AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 341,485.69
INT AMOUNT .00
NET AMOUNT 341,485.69

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

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AGENCY: 0199 MACARTHUR TIF DIST TAX AMOUNT 49,459.26
INT AMOUNT .06
NET AMOUNT 49,459.32

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

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AGENCY: 0001 TRI-CITY UNIT #1
 TAX AMOUNT 353,999.02
 INT AMOUNT .33
 NET AMOUNT 353,999.35

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------|------------------|------------|-------------|------------|------------|
| TRANS. | .05374263 | 19,024.84 | .02 | 19,024.86 | |
| EDUCATION | .62606650 | 221,626.93 | .21 | 221,627.14 | |
| BUILDING | .08061395 | 28,537.26 | .03 | 28,537.29 | |
| I M R F | .01647023 | 5,830.45 | .01 | 5,830.46 | |
| SPECIAL ED | .00899375 | 3,183.78 | .00 | 3,183.78 | |
| TORT IMMUN | .02601372 | 9,208.83 | .01 | 9,208.84 | |
| SOC SEC | .01647023 | 5,830.45 | .01 | 5,830.46 | |
| FP&S | .01260005 | 4,460.41 | .00 | 4,460.41 | |
| WORKING CA | .00538746 | 1,907.16 | .00 | 1,907.16 | |
| 2008B GO BOND | .07452283 | 26,381.01 | .02 | 26,381.03 | |
| 2015B BOND | .07911865 | 28,007.90 | .02 | 28,007.92 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 353,999.02 | .33 | 353,999.35 |

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AGENCY: 0003 ROCHESTER UNIT #3A
 TAX AMOUNT 809,247.46
 INT AMOUNT .77
 NET AMOUNT 809,248.23

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| TRANS | .04527510 | 36,638.76 | .03 | 36,638.79 | |
| EDUCATION | .57611647 | 466,220.79 | .44 | 466,221.23 | |
| BUILDING | .13064512 | 105,724.23 | .10 | 105,724.33 | |
| I M R F | .01891787 | 15,309.24 | .01 | 15,309.25 | |
| SOC SEC | .02962050 | 23,970.31 | .02 | 23,970.33 | |
| WCF | .00901394 | 7,294.51 | .01 | 7,294.52 | |
| SPEC ED | .00912804 | 7,386.84 | .01 | 7,386.85 | |
| 2018 GO RE | .11350722 | 91,855.43 | .09 | 91,855.52 | |
| 2019 GO RE | .02430342 | 19,667.48 | .02 | 19,667.50 | |
| 2016 GO RE | .02777207 | 22,474.48 | .02 | 22,474.50 | |
| 2020 GO RE | .01570025 | 12,705.39 | .02 | 12,705.41 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 809,247.46 | .77 | 809,248.23 |

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AGENCY: 0005 CHATHAM UNIT #5

TAX AMOUNT 2,551,034.41
 INT AMOUNT 2.54
 NET AMOUNT 2,551,036.95

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|--------------|--------------|--------------|--------------|
| TRANSPORTA | .04218860 | 107,624.57 | .11 | 107,624.68 | |
| EDUCATION | .62590420 | 1,596,703.15 | 1.59 | 1,596,704.74 | |
| BUILDING | .12339008 | 314,772.34 | .31 | 314,772.65 | |
| I M R F | .02209774 | 56,372.10 | .06 | 56,372.16 | |
| WCF | .00344037 | 8,776.50 | .01 | 8,776.51 | |
| SPECIAL ED | .00452100 | 11,533.23 | .01 | 11,533.24 | |
| SOC SEC | .02569248 | 65,542.40 | .07 | 65,542.47 | |
| LEASE | .00452100 | 11,533.23 | .01 | 11,533.24 | |
| 2010A BOND | .00317572 | 8,101.37 | .01 | 8,101.38 | |
| 2012 GO BOND | .00229358 | 5,851.00 | .01 | 5,851.01 | |
| 2013 BOND | .00606475 | 15,471.39 | .02 | 15,471.41 | |
| 2014B BOND | .00798342 | 20,365.98 | .02 | 20,366.00 | |
| 2014C BOND | .02033345 | 51,871.33 | .05 | 51,871.38 | |
| 2015A BOND | .00293313 | 7,482.52 | .01 | 7,482.53 | |
| 2015B BOND | .09469831 | 241,578.65 | .24 | 241,578.89 | |
| 2016 BOND | .00425635 | 10,858.10 | .01 | 10,858.11 | |
| 2019 BOND | .00650582 | 16,596.55 | .00 | 16,596.55 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,551,034.41 | 2.54 | 2,551,036.95 |

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AGENCY: 0006 WAVERLY UNIT #6

TAX AMOUNT 162,114.24
 INT AMOUNT .15
 NET AMOUNT 162,114.39

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|-----------------------------|------------|-------------|------------|
| TRANSPORTA | .06226567 | 10,094.15 | .01 | 10,094.16 |
| EDUCATION | .63626013 | 103,146.83 | .10 | 103,146.93 |
| BUILDING | .11296940 | 18,313.95 | .02 | 18,313.97 |
| I M R F | .02204425 | 3,573.69 | .00 | 3,573.69 |
| WCF | .00771450 | 1,250.63 | .00 | 1,250.63 |
| TORT IMMUN | .01633198 | 2,647.65 | .00 | 2,647.65 |
| SPECIAL ED | .00641894 | 1,040.60 | .00 | 1,040.60 |
| SOC SEC | .02204425 | 3,573.69 | .00 | 3,573.69 |
| 2015 GO BO | .10513711 | 17,044.22 | .02 | 17,044.24 |
| FP & S | .00881377 | 1,428.83 | .00 | 1,428.83 |
| --- | AGENCY TOTAL --- 1.00000000 | 162,114.24 | .15 | 162,114.39 |

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AGENCY: 0008 PL. PLAINS UNIT #8
 TAX AMOUNT 757,261.73
 INT AMOUNT .74
 NET AMOUNT 757,262.47

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|------------------|------------------|------------|-------------|------------|------------|
| TRANSPORTA | .03777992 | 28,609.29 | .03 | 28,609.32 | |
| EDUCATION | .67013514 | 507,467.70 | .50 | 507,468.20 | |
| BUILDING | .10573359 | 80,068.00 | .08 | 80,068.08 | |
| I M R F | .00378378 | 2,865.31 | .00 | 2,865.31 | |
| WCF | .00453668 | 3,435.45 | .00 | 3,435.45 | |
| TORT IMMUN | .06722008 | 50,903.19 | .05 | 50,903.24 | |
| SPECIAL ED | .00756757 | 5,730.63 | .01 | 5,730.64 | |
| SOC SEC | .02077220 | 15,729.99 | .02 | 15,730.01 | |
| FP&S | .01133205 | 8,581.33 | .01 | 8,581.34 | |
| 2019A GO LMTD | .02691120 | 20,378.82 | .02 | 20,378.84 | |
| 2012 GO REF BOND | .03932432 | 29,778.80 | .03 | 29,778.83 | |
| 2019B GO REF | .00490347 | 3,713.22 | .01- | 3,713.21 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 757,261.73 | .74 | 757,262.47 |

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AGENCY: 0009 SANG VALLEY UNIT #9
 TAX AMOUNT 156,349.62
 INT AMOUNT .15
 NET AMOUNT 156,349.77

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|-----------------|------------------|------------|-------------|------------|------------|
| TRANSPORTATION | .03755684 | 5,872.00 | .01 | 5,872.01 | |
| EDUCATION | .70448596 | 110,146.11 | .11 | 110,146.22 | |
| BLDG-OPER/MAINT | .10763144 | 16,828.13 | .02 | 16,828.15 | |
| IMRF | .01710529 | 2,674.41 | .00 | 2,674.41 | |
| TORT IMMUNITY | .03438773 | 5,376.51 | .01 | 5,376.52 | |
| SPECIAL ED | .00783418 | 1,224.87 | .00 | 1,224.87 | |
| SOCIAL SECURITY | .03234061 | 5,056.44 | .00 | 5,056.44 | |
| FP&S | .00978289 | 1,529.55 | .00 | 1,529.55 | |
| LEASE | .00978289 | 1,529.55 | .00 | 1,529.55 | |
| 2013 BOND | .03497825 | 5,468.84 | .01 | 5,468.85 | |
| 2019A GO BOND | .00411392 | 643.21 | .01- | 643.20 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 156,349.62 | .15 | 156,349.77 |

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AGENCY: 0010 AUBURN UNIT #10

TAX AMOUNT 515,804.15
 INT AMOUNT .48
 NET AMOUNT 515,804.63

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| TRANSPORTA | .04879515 | 25,168.74 | .02 | 25,168.76 | |
| EDUCATION | .59186667 | 305,287.28 | .28 | 305,287.56 | |
| BUILDING | .13563561 | 69,961.41 | .07 | 69,961.48 | |
| I M R F | .03417344 | 17,626.80 | .02 | 17,626.82 | |
| WCF | .00904237 | 4,664.09 | .00 | 4,664.09 | |
| F P & S | .00983599 | 5,073.44 | .00 | 5,073.44 | |
| SPECIAL ED | .00791208 | 4,081.08 | .00 | 4,081.08 | |
| SOC SEC | .04061854 | 20,951.21 | .02 | 20,951.23 | |
| 2009 BOND | .02467414 | 12,727.02 | .01 | 12,727.03 | |
| 2014 BOND | .09744601 | 50,263.08 | .06 | 50,263.14 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 515,804.15 | .48 | 515,804.63 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 0011 PAWNEE UNIT #11

TAX AMOUNT 414,602.91
 INT AMOUNT .41
 NET AMOUNT 414,603.32

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| TRANSPORTA | .04994257 | 20,706.33 | .02 | 20,706.35 | |
| EDUCATION | .45947161 | 190,498.27 | .19 | 190,498.46 | |
| BUILDING | .12485642 | 51,765.84 | .05 | 51,765.89 | |
| I M R F | .02267392 | 9,400.67 | .01 | 9,400.68 | |
| WCF | .01248564 | 5,176.58 | .01 | 5,176.59 | |
| TORT IMMUN | .20244219 | 83,933.12 | .08 | 83,933.20 | |
| SPECIAL ED | .00998851 | 4,141.27 | .00 | 4,141.27 | |
| SOC SEC | .04532288 | 18,791.00 | .02 | 18,791.02 | |
| FP&S | .01248564 | 5,176.58 | .01 | 5,176.59 | |
| LEASE | .00422015 | 1,749.69 | .00 | 1,749.69 | |
| 2018 GO BOND | .05611047 | 23,263.56 | .02 | 23,263.58 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 414,602.91 | .41 | 414,603.32 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
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AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 23,404.15
INT AMOUNT .02
NET AMOUNT 23,404.17

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| 2001 G.O. BLDG BND | .51390162 | 12,027.43 | .01 | 12,027.44 |
| 2007 GO BOND A/B | .48609838 | 11,376.72 | .01 | 11,376.73 |
| --- AGENCY TOTAL --- | 1.00000000 | 23,404.15 | .02 | 23,404.17 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 0014 RIVERTON UNIT #14
 TAX AMOUNT 355,461.90
 INT AMOUNT .35
 NET AMOUNT 355,462.25

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|-------------------|------------------|------------|-------------|------------|------------|
| TRANSPORTA | .07542655 | 26,811.26 | .03 | 26,811.29 | |
| EDUCATION | .56430312 | 200,588.26 | .20 | 200,588.46 | |
| BUILDING | .13048970 | 46,384.12 | .05 | 46,384.17 | |
| SPECIAL ED | .01356082 | 4,820.35 | .00 | 4,820.35 | |
| I.M.R.F. | .01695103 | 6,025.45 | .01 | 6,025.46 | |
| SOCIAL SEC | .03390206 | 12,050.89 | .01 | 12,050.90 | |
| 2017A GO BOND | .05204963 | 18,501.66 | .02 | 18,501.68 | |
| 2017B GO REF BOND | .09270995 | 32,954.85 | .03 | 32,954.88 | |
| 2020A GO BOND | .02060714 | 7,325.06 | .00 | 7,325.06 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 355,461.90 | .35 | 355,462.25 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
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AGENCY: 0015 WILLMSVL UNIT #15
 TAX AMOUNT 621,122.76
 INT AMOUNT .60
 NET AMOUNT 621,123.36

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|------------|
| TRANSPORTA | .04211863 | 26,160.84 | .03 | 26,160.87 | |
| EDUCATION | .58124570 | 361,024.93 | .35 | 361,025.28 | |
| BUILDING | .10466167 | 65,007.75 | .06 | 65,007.81 | |
| I M R F | .01454890 | 9,036.65 | .01 | 9,036.66 | |
| WCF | .00925448 | 5,748.17 | .01 | 5,748.18 | |
| SPECIAL ED | .00860882 | 5,347.13 | .01 | 5,347.14 | |
| SOC SEC | .02326532 | 14,450.62 | .01 | 14,450.63 | |
| 2001 BLD. BND. | .21580148 | 134,039.21 | .13 | 134,039.34 | |
| FIRE PREVEN.&SAFETY | .00049500 | 307.46 | .01- | 307.45 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 621,122.76 | .60 | 621,123.36 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 0016 NEW BERLIN UNIT #16 TAX AMOUNT 656,395.68
 INT AMOUNT .63
 NET AMOUNT 656,396.31

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|-----------------------------|------------|-------------|------------|
| TRANSPORTA | .02202841 | 14,459.35 | .01 | 14,459.36 |
| EDUCATION | .57248163 | 375,774.47 | .36 | 375,774.83 |
| BUILDING | .13763473 | 90,342.84 | .09 | 90,342.93 |
| I M R F | .01988557 | 13,052.80 | .01 | 13,052.81 |
| WCF | .00752137 | 4,936.99 | .00 | 4,936.99 |
| TORT IMMUN | .02387126 | 15,668.99 | .02 | 15,669.01 |
| SOC SEC | .01992843 | 13,080.94 | .01 | 13,080.95 |
| SPECIAL ED | .00927851 | 6,090.37 | .01 | 6,090.38 |
| FP&S | .00019286 | 126.59 | .00 | 126.59 |
| LEASE | .01135706 | 7,454.73 | .01 | 7,454.74 |
| 2007 GO BO | .10502068 | 68,935.12 | .07 | 68,935.19 |
| 2012B GO R | .04493539 | 29,495.40 | .03 | 29,495.43 |
| 2018 GO BO | .02586410 | 16,977.09 | .01 | 16,977.10 |
| --- | AGENCY TOTAL --- 1.00000000 | 656,395.68 | .63 | 656,396.31 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 4,551.30
 INT AMOUNT .00
 NET AMOUNT 4,551.30

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| TRANSPORT | .03783078 | 172.18 | .00 | 172.18 | |
| EDUCATION | .62231638 | 2,832.35 | .00 | 2,832.35 | |
| BUILDING | .11349235 | 516.54 | .00 | 516.54 | |
| I M R F | .00520173 | 23.67 | .00 | 23.67 | |
| WCF | .00945770 | 43.04 | .00 | 43.04 | |
| TORT IMMUN | .04439442 | 202.05 | .00 | 202.05 | |
| SPECIAL ED | .00756616 | 34.44 | .00 | 34.44 | |
| SOC SEC | .02218775 | 100.98 | .00 | 100.98 | |
| F P & S | .00945770 | 43.04 | .00 | 43.04 | |
| LEASE | .00945770 | 43.04 | .00 | 43.04 | |
| 2019A BOND | .02326593 | 105.89 | .00 | 105.89 | |
| 2019B BOND | .09537140 | 434.08 | .00 | 434.08 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 4,551.30 | .00 | 4,551.30 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 132,536.76
 INT AMOUNT .12
 NET AMOUNT 132,536.88

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|------------|
| TRANSPORTATION | .04309416 | 5,711.56 | .01 | 5,711.57 | |
| EDUCATION | .51892552 | 68,776.71 | .06 | 68,776.77 | |
| OPER. & MAINTENANCE | .10593981 | 14,040.92 | .01 | 14,040.93 | |
| I M R F | .04478202 | 5,935.26 | .01 | 5,935.27 | |
| TORT IMMUN | .07638440 | 10,123.74 | .01 | 10,123.75 | |
| SPECIAL ED | .00718236 | 951.93 | .00 | 951.93 | |
| SOCIAL SECURITY | .03160238 | 4,188.48 | .00 | 4,188.48 | |
| FP&S | .00897795 | 1,189.91 | .00 | 1,189.91 | |
| WCF | .00897795 | 1,189.91 | .00 | 1,189.91 | |
| LEASE | .00897795 | 1,189.91 | .00 | 1,189.91 | |
| 2012 GO REF BOND | .02806507 | 3,719.65 | .00 | 3,719.65 | |
| 2016 GO BOND | .03880270 | 5,142.78 | .00 | 5,142.78 | |
| 2018A GO BOND | .02454572 | 3,253.21 | .00 | 3,253.21 | |
| 2018B GO BOND | .05374201 | 7,122.79 | .02 | 7,122.81 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 132,536.76 | .12 | 132,536.88 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 004C EDINBURG UNIT #4
 TAX AMOUNT 2,774.49
 INT AMOUNT .00
 NET AMOUNT 2,774.49

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| TRANSPORTA | .01487946 | 41.28 | .00 | 41.28 | |
| EDUCATION | .69370811 | 1,924.69 | .00 | 1,924.69 | |
| BUILDING | .15362109 | 426.22 | .00 | 426.22 | |
| I M R F | .01738021 | 48.22 | .00 | 48.22 | |
| WCF | .01197859 | 33.23 | .00 | 33.23 | |
| SPECIAL ED | .00845254 | 23.45 | .00 | 23.45 | |
| TORT IMMUN | .00060018 | 1.67 | .00 | 1.67 | |
| LEASE | .01983095 | 55.02 | .00 | 55.02 | |
| SOC SEC | .02428228 | 67.37 | .00 | 67.37 | |
| FP&S | .02395719 | 66.47 | .00 | 66.47 | |
| 2013A BOND | .03070921 | 85.20 | .00 | 85.20 | |
| 2013B BOND | .00060019 | 1.67 | .00 | 1.67 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,774.49 | .00 | 2,774.49 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 0186 SPFLD DIST #186

TAX AMOUNT 7,755,293.33
 INT AMOUNT 7.40
 NET AMOUNT 7,755,300.73

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|--------------|--------------|--------------|--------------|
| TRANS | .04952088 | 384,048.95 | .37 | 384,049.32 | |
| EDUCATION | .64450296 | 4,998,309.51 | 4.77 | 4,998,314.28 | |
| BUILDING | .13129983 | 1,018,268.70 | .97 | 1,018,269.67 | |
| I M R F | .02622339 | 203,370.08 | .19 | 203,370.27 | |
| TORT IMMUN | .02757662 | 213,864.78 | .20 | 213,864.98 | |
| SPECIAL ED | .01967669 | 152,598.50 | .15 | 152,598.65 | |
| SOC SEC | .02710116 | 210,177.45 | .20 | 210,177.65 | |
| 2014B BOND | .07347670 | 569,833.36 | .54 | 569,833.90 | |
| 2013 BOND | .00062177 | 4,822.00 | .01 | 4,822.01 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 7,755,293.33 | 7.40 | 7,755,300.73 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 0213 ATHENS UNIT #213
 TAX AMOUNT 172,169.33
 INT AMOUNT .16
 NET AMOUNT 172,169.49

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| TRANSPORTA | .04092271 | 7,045.64 | .01 | 7,045.65 | |
| EDUCATION | .59465620 | 102,381.56 | .10 | 102,381.66 | |
| BUILDING | .09685112 | 16,674.79 | .02 | 16,674.81 | |
| I M R F | .02266684 | 3,902.53 | .00 | 3,902.53 | |
| TORT IMMUN | .01960660 | 3,375.66 | .00 | 3,375.66 | |
| WCF | .00880081 | 1,515.23 | .00 | 1,515.23 | |
| SOC SEC | .02386982 | 4,109.65 | .00 | 4,109.65 | |
| SPEC ED | .00816766 | 1,406.22 | .00 | 1,406.22 | |
| 2002 REFUN | .10136761 | 17,452.39 | .02 | 17,452.41 | |
| 2013 BOND | .00605715 | 1,042.86 | .00 | 1,042.86 | |
| 2018A BOND | .06719851 | 11,569.52 | .01 | 11,569.53 | |
| 2018B BOND | .00983497 | 1,693.28 | .00 | 1,693.28 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 172,169.33 | .16 | 172,169.49 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
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AGENCY: 0262 A-C CENTRAL

| | |
|------------|--------|
| TAX AMOUNT | 258.92 |
| INT AMOUNT | .00 |
| NET AMOUNT | 258.92 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|--------|
| TRANSPORTA | .03787305 | 9.81 | .00 | 9.81 | |
| EDUCATION | .53969096 | 139.74 | .00 | 139.74 | |
| BUILDING | .09468262 | 24.52 | .00 | 24.52 | |
| I M R F | .03175655 | 8.22 | .00 | 8.22 | |
| SOC SEC | .03306317 | 8.56 | .00 | 8.56 | |
| SPEC ED | .00757461 | 1.96 | .00 | 1.96 | |
| WCF | .00946826 | 2.45 | .00 | 2.45 | |
| TORT IMMUNITY | .17841994 | 46.20 | .00 | 46.20 | |
| LEASE | .00946826 | 2.45 | .00 | 2.45 | |
| FIRE PREVEN.&SAFETY | .00946826 | 2.45 | .00 | 2.45 | |
| 2010 QZAB BOND | .00134449 | .35 | .00 | .35 | |
| 2016 BOND | .04718983 | 12.21 | .00 | 12.21 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 258.92 | .00 | 258.92 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

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 JOE AIELLO, TREASURER
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AGENCY: 0526 LLCC #526

TAX AMOUNT 1,517,757.60
 INT AMOUNT 1.32
 NET AMOUNT 1,517,758.92

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|----------------------|------------------|------------|--------------|------------|--------------|
| EDUCATION | .54501413 | 827,199.34 | .72 | 827,200.06 | |
| BUILDING | .14129996 | 214,459.09 | .19 | 214,459.28 | |
| TORT LIABI | .15926524 | 241,726.03 | .21 | 241,726.24 | |
| AUDIT | .00222043 | 3,370.07 | .00 | 3,370.07 | |
| SOCIAL SECURITY | .01655228 | 25,122.35 | .02 | 25,122.37 | |
| HLTH.SFTY. H/C ACCES | .05591441 | 84,864.52 | .07 | 84,864.59 | |
| 2016 GO REF BOND | .00847800 | 12,867.55 | .01 | 12,867.56 | |
| 2017 GO REF BOND | .07125555 | 108,148.65 | .10 | 108,148.75 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 1,517,757.60 | 1.32 | 1,517,758.92 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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 JOE AIELLO, TREASURER
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AGENCY: 0537 RICHLAND CC #537
 TAX AMOUNT 16,474.23
 INT AMOUNT .01
 NET AMOUNT 16,474.24

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|----------------------|------------------|------------|-------------|------------|-----------|
| EDUCATION | .51354381 | 8,460.24 | .01 | 8,460.25 | |
| BUILDING | .07472445 | 1,231.03 | .00 | 1,231.03 | |
| TORT LIABI | .15150383 | 2,495.91 | .00 | 2,495.91 | |
| AUDIT | .00523071 | 86.17 | .00 | 86.17 | |
| SOCIAL SECURITY | .01158229 | 190.81 | .00 | 190.81 | |
| 2011 GO BOND | .06108724 | 1,006.37 | .00 | 1,006.37 | |
| 2012 GO BOND | .03119746 | 513.95 | .00 | 513.95 | |
| 2020 GO BOND | .12180086 | 2,006.58 | .00 | 2,006.58 | |
| HLTH.SFTY. H/C ACCES | .02932935 | 483.17 | .00 | 483.17 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 16,474.23 | .01 | 16,474.24 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
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AGENCY: 1500 CAPITAL TOWN

| | |
|------------|------------|
| TAX AMOUNT | 121,812.11 |
| INT AMOUNT | .10 |
| NET AMOUNT | 121,812.21 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| TOWN | .33333333 | 40,604.04 | .03 | 40,604.07 | |
| RELIEF | .66666667 | 81,208.07 | .07 | 81,208.14 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 121,812.11 | .10 | 121,812.21 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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 JOE AIELLO, TREASURER
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AGENCY: 1501 WOODSIDE TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 19,433.44 |
| INT AMOUNT | .00 |
| NET AMOUNT | 19,433.44 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| TOWN | .83902878 | 16,305.22 | .00 | 16,305.22 | |
| RELIEF | .15377698 | 2,988.42 | .00 | 2,988.42 | |
| IMRF | .00359712 | 69.90 | .00 | 69.90 | |
| INSURANCE | .00359712 | 69.90 | .00 | 69.90 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 19,433.44 | .00 | 19,433.44 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 1502 SPRINGFIELD TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 19,351.90 |
| INT AMOUNT | .01 |
| NET AMOUNT | 19,351.91 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|-----------|
| TOWN | .66495872 | 12,868.21 | .01 | 12,868.22 | |
| RELIEF | .23598064 | 4,566.67 | .00 | 4,566.67 | |
| IMRF | .04013664 | 776.72 | .00 | 776.72 | |
| AUDIT | .01081697 | 209.33 | .00 | 209.33 | |
| SOCIAL SECURITY | .02248790 | 435.18 | .00 | 435.18 | |
| LIABILITY INSURANCE | .02561913 | 495.79 | .00 | 495.79 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 19,351.90 | .01 | 19,351.91 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1503 AUBURN TOWN

| | |
|------------|----------|
| TAX AMOUNT | 9,325.13 |
| INT AMOUNT | .01 |
| NET AMOUNT | 9,325.14 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| TOWN | .72227580 | 6,735.32 | .01 | 6,735.33 | |
| RELIEF | .14561234 | 1,357.85 | .00 | 1,357.85 | |
| INSURANCE | .03278689 | 305.74 | .00 | 305.74 | |
| SOC. SEC. | .05110897 | 476.60 | .00 | 476.60 | |
| I M R F | .04243009 | 395.67 | .00 | 395.67 | |
| AUDIT | .00578591 | 53.95 | .00 | 53.95 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 9,325.13 | .01 | 9,325.14 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 1504 BALL TOWN

| | |
|------------|----------|
| TAX AMOUNT | 7,457.64 |
| INT AMOUNT | .00 |
| NET AMOUNT | 7,457.64 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| TOWN | .77948718 | 5,813.13 | .00 | 5,813.13 | |
| RELIEF | .01367521 | 101.98 | .00 | 101.98 | |
| SOC SEC | .06324786 | 471.68 | .00 | 471.68 | |
| INSURANCE | .07179487 | 535.42 | .00 | 535.42 | |
| IMRF | .07179488 | 535.43 | .00 | 535.43 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 7,457.64 | .00 | 7,457.64 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1505 BUFFALO HART TOWN
 TAX AMOUNT 2,773.08
 INT AMOUNT .00
 NET AMOUNT 2,773.08

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|----------------------|------------------|------------|-------------|------------|----------|
| TOWN | .70267219 | 1,948.57 | .00 | 1,948.57 | |
| CEMETERY | .17990215 | 498.88 | .00 | 498.88 | |
| COMMUNITY BLDG MAINT | .11742566 | 325.63 | .00 | 325.63 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,773.08 | .00 | 2,773.08 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1506 CARTWRIGHT TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 11,036.48 |
| INT AMOUNT | .01 |
| NET AMOUNT | 11,036.49 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| TOWN | .65646259 | 7,245.04 | .01 | 7,245.05 | |
| IMRF | .04916512 | 542.61 | .00 | 542.61 | |
| CEMETERY | .28818800 | 3,180.58 | .00 | 3,180.58 | |
| RELIEF | .00618429 | 68.25 | .00 | 68.25 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 11,036.48 | .01 | 11,036.49 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1507 CLEARLAKE TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 20,037.91 |
| INT AMOUNT | .01 |
| NET AMOUNT | 20,037.92 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| TOWN | .75863616 | 15,201.48 | .01 | 15,201.49 | |
| RELIEF | .13144908 | 2,633.96 | .00 | 2,633.96 | |
| INSURANCE | .01749664 | 350.60 | .00 | 350.60 | |
| SOC SEC | .03768506 | 755.13 | .00 | 755.13 | |
| AUDIT | .01211306 | 242.72 | .00 | 242.72 | |
| I.M.R.F. | .04262000 | 854.02 | .00 | 854.02 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 20,037.91 | .01 | 20,037.92 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 1508 CHATHAM TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 14,954.51 |
| INT AMOUNT | .01 |
| NET AMOUNT | 14,954.52 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|-------------------|------------------|------------|-------------|------------|-----------|
| TOWN | .66108374 | 9,886.18 | .01 | 9,886.19 | |
| COMM BLDG MAINT | .08571429 | 1,281.82 | .00 | 1,281.82 | |
| SOC SEC | .04532020 | 677.74 | .00 | 677.74 | |
| I.M.R.F. | .04532020 | 677.74 | .00 | 677.74 | |
| INSURANCE | .14876847 | 2,224.76 | .00 | 2,224.76 | |
| PUBLIC ASSISTANCE | .01379310 | 206.27 | .00 | 206.27 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 14,954.51 | .01 | 14,954.52 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 1509 COOPER TOWN

TAX AMOUNT 2,971.13
INT AMOUNT .00
NET AMOUNT 2,971.13

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| TOWN | .90222222 | 2,680.62 | .00 | 2,680.62 |
| SOC SEC | .05333333 | 158.46 | .00 | 158.46 |
| RELIEF | .04444445 | 132.05 | .00 | 132.05 |
| --- AGENCY TOTAL --- | 1.00000000 | 2,971.13 | .00 | 2,971.13 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1510 COTTON HILL TOWN

TAX AMOUNT 9,757.76
 INT AMOUNT .00
 NET AMOUNT 9,757.76

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| TOWN | .84109746 | 8,207.23 | .00 | 8,207.23 | |
| INSURANCE | .04572735 | 446.20 | .00 | 446.20 | |
| RELIEF | .11317519 | 1,104.33 | .00 | 1,104.33 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 9,757.76 | .00 | 9,757.76 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1511 CURRAN TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 12,656.25 |
| INT AMOUNT | .00 |
| NET AMOUNT | 12,656.25 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|------------|------------|-------------|------------|
| TOWN | .76708408 | 9,708.41 | .00 | 9,708.41 |
| RELIEF | .06833631 | 864.88 | .00 | 864.88 |
| INSURANCE | .09123435 | 1,154.68 | .00 | 1,154.68 |
| SOC SEC | .05724508 | 724.51 | .00 | 724.51 |
| AUDIT | .01610018 | 203.77 | .00 | 203.77 |

| | | | | |
|----------------------|------------|-----------|-----|-----------|
| --- AGENCY TOTAL --- | 1.00000000 | 12,656.25 | .00 | 12,656.25 |
|----------------------|------------|-----------|-----|-----------|

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 1512 DIVERNON TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 20,829.03 |
| INT AMOUNT | .02 |
| NET AMOUNT | 20,829.05 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| TOWN | .49531117 | 10,316.85 | .01 | 10,316.86 | |
| RELIEF | .01381074 | 287.66 | .00 | 287.66 | |
| LIBRARY | .46615516 | 9,709.56 | .01 | 9,709.57 | |
| SOC SEC | .02472293 | 514.96 | .00 | 514.96 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 20,829.03 | .02 | 20,829.05 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1513 FANCY CREEK TOWN
 TAX AMOUNT 7,865.83
 INT AMOUNT .00
 NET AMOUNT 7,865.83

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|-----------------------------|------------|-------------|------------|
| TOWN | .73558368 | 5,785.98 | .00 | 5,785.98 |
| RELIEF | .06610408 | 519.96 | .00 | 519.96 |
| SOC SEC | .07032349 | 553.15 | .00 | 553.15 |
| I M R F | .04922644 | 387.21 | .00 | 387.21 |
| INSURANCE | .07876231 | 619.53 | .00 | 619.53 |
| --- | AGENCY TOTAL --- 1.00000000 | 7,865.83 | .00 | 7,865.83 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1514 GARDNER TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 11,281.64 |
| INT AMOUNT | .00 |
| NET AMOUNT | 11,281.64 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| TOWN | .88969521 | 10,037.22 | .00 | 10,037.22 | |
| INSURANCE | .11030479 | 1,244.42 | .00 | 1,244.42 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 11,281.64 | .00 | 11,281.64 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT 3,377.53
INT AMOUNT .00
NET AMOUNT 3,377.53

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| TOWN | 1.00000000 | 3,377.53 | .00 | 3,377.53 |
| --- AGENCY TOTAL --- | 1.00000000 | 3,377.53 | .00 | 3,377.53 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 1516 ISLAND GROVE TOWN

TAX AMOUNT 3,615.20
INT AMOUNT .00
NET AMOUNT 3,615.20

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| TOWN | 1.00000000 | 3,615.20 | .00 | 3,615.20 |
| --- AGENCY TOTAL --- | 1.00000000 | 3,615.20 | .00 | 3,615.20 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1517 LANESVILLE TOWN

| | |
|------------|----------|
| TAX AMOUNT | 8,153.86 |
| INT AMOUNT | .00 |
| NET AMOUNT | 8,153.86 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|----------|
| TOWN | .79421937 | 6,475.95 | .00 | 6,475.95 | |
| RELIEF | .13463439 | 1,097.79 | .00 | 1,097.79 | |
| AUDIT | .01210474 | 98.70 | .00 | 98.70 | |
| LIABILITY INSURANCE | .04001976 | 326.32 | .00 | 326.32 | |
| SOCIAL SECURITY | .01902174 | 155.10 | .00 | 155.10 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 8,153.86 | .00 | 8,153.86 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 1518 LOAMI TOWN

| | |
|------------|----------|
| TAX AMOUNT | 6,184.82 |
| INT AMOUNT | .00 |
| NET AMOUNT | 6,184.82 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| TOWN | 1.00000000 | 6,184.82 | .00 | 6,184.82 |
| --- AGENCY TOTAL --- | 1.00000000 | 6,184.82 | .00 | 6,184.82 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT 4,042.96
INT AMOUNT .00
NET AMOUNT 4,042.96

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| TOWN | 1.00000000 | 4,042.96 | .00 | 4,042.96 |
| --- AGENCY TOTAL --- | 1.00000000 | 4,042.96 | .00 | 4,042.96 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 1520 MECHANICSBURG TOWN TAX AMOUNT 6,537.61
 INT AMOUNT .00
 NET AMOUNT 6,537.61

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| TOWN | .92889174 | 6,072.73 | .00 | 6,072.73 | |
| RELIEF | .07110826 | 464.88 | .00 | 464.88 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 6,537.61 | .00 | 6,537.61 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 1521 NEW BERLIN TOWN

| | |
|------------|----------|
| TAX AMOUNT | 6,207.73 |
| INT AMOUNT | .00 |
| NET AMOUNT | 6,207.73 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| TOWN | .95279383 | 5,914.69 | .00 | 5,914.69 | |
| RELIEF | .01734104 | 107.65 | .00 | 107.65 | |
| CEMETERY | .02986513 | 185.39 | .00 | 185.39 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 6,207.73 | .00 | 6,207.73 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT 28,778.14
 INT AMOUNT .03
 NET AMOUNT 28,778.17

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| TOWN | .73399015 | 21,122.87 | .02 | 21,122.89 | |
| RELIEF | .09293924 | 2,674.62 | .00 | 2,674.62 | |
| INSURANCE | .05090312 | 1,464.90 | .00 | 1,464.90 | |
| SOC SEC | .04827586 | 1,389.29 | .00 | 1,389.29 | |
| IMRF | .05747126 | 1,653.92 | .00 | 1,653.92 | |
| AUDIT | .01642037 | 472.54 | .01 | 472.55 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 28,778.14 | .03 | 28,778.17 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
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AGENCY: 1523 ROCHESTER TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 18,918.23 |
| INT AMOUNT | .02 |
| NET AMOUNT | 18,918.25 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| TOWN | .93753549 | 17,736.51 | .02 | 17,736.53 |
| INSURANCE | .00056786 | 10.74 | .00 | 10.74 |
| SOC SEC | .06189665 | 1,170.98 | .00 | 1,170.98 |
| --- AGENCY TOTAL --- | 1.00000000 | 18,918.23 | .02 | 18,918.25 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 1525 TALKINGTON TOWN

| | |
|------------|----------|
| TAX AMOUNT | 8,498.43 |
| INT AMOUNT | .00 |
| NET AMOUNT | 8,498.43 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|----------|
| TOWN | .80423814 | 6,834.76 | .00 | 6,834.76 | |
| RELIEF | .02589976 | 220.11 | .00 | 220.11 | |
| LIABILITY INSURANCE | .05751766 | 488.81 | .00 | 488.81 | |
| SOCIAL SECURITY | .06996300 | 594.58 | .00 | 594.58 | |
| IMRF | .02724521 | 231.54 | .00 | 231.54 | |
| AUDIT | .01513623 | 128.63 | .00 | 128.63 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 8,498.43 | .00 | 8,498.43 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
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AGENCY: 1526 WILLIAMS TOWN

| | |
|------------|-----------|
| TAX AMOUNT | 14,056.34 |
| INT AMOUNT | .00 |
| NET AMOUNT | 14,056.34 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| TOWN | .70695230 | 9,937.16 | .00 | 9,937.16 | |
| RELIEF | .01212611 | 170.45 | .00 | 170.45 | |
| CEMETERY | .17542441 | 2,465.83 | .00 | 2,465.83 | |
| INSURANCE | .03031528 | 426.12 | .00 | 426.12 | |
| SOC SEC | .03071948 | 431.80 | .00 | 431.80 | |
| I M R F | .04446242 | 624.98 | .00 | 624.98 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 14,056.34 | .00 | 14,056.34 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2001 WOODSIDE R&B

| | |
|------------|-----------|
| TAX AMOUNT | 51,571.43 |
| INT AMOUNT | .03 |
| NET AMOUNT | 51,571.46 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .42426296 | 21,879.85 | .01 | 21,879.86 | |
| PERMANENT | .56590986 | 29,184.78 | .02 | 29,184.80 | |
| INSURANCE | .00135547 | 69.90 | .00 | 69.90 | |
| IMRF | .00847171 | 436.90 | .00 | 436.90 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 51,571.43 | .03 | 51,571.46 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT 20,167.18
 INT AMOUNT .01
 NET AMOUNT 20,167.19

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .24965856 | 5,034.91 | .00 | 5,034.91 | |
| EQUIPMENT | .07429664 | 1,498.35 | .00 | 1,498.35 | |
| SOC SEC | .03878722 | 782.23 | .00 | 782.23 | |
| PERMANENT | .59956296 | 12,091.49 | .01 | 12,091.50 | |
| AUDIT | .01174542 | 236.87 | .00 | 236.87 | |
| LIABILITY INSURANCE | .02185195 | 440.69 | .00 | 440.69 | |
| I.M.R.F. | .00409725 | 82.64 | .00 | 82.64 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 20,167.18 | .01 | 20,167.19 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 2003 AUBURN R&B

TAX AMOUNT 28,766.63
 INT AMOUNT .02
 NET AMOUNT 28,766.65

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .21631760 | 6,222.73 | .00 | 6,222.73 | |
| BRIDGE | .06033135 | 1,735.53 | .00 | 1,735.53 | |
| EQUIPMENT | .09065333 | 2,607.79 | .00 | 2,607.79 | |
| INSURANCE | .03782432 | 1,088.08 | .00 | 1,088.08 | |
| SOC SEC | .02031885 | 584.50 | .00 | 584.50 | |
| IMRF | .04126289 | 1,186.99 | .00 | 1,186.99 | |
| PERM ROAD | .53110347 | 15,278.06 | .01 | 15,278.07 | |
| MEDICARE | .00218819 | 62.95 | .01 | 62.96 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 28,766.63 | .02 | 28,766.65 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 2004 BALL R&B

| | |
|------------|-----------|
| TAX AMOUNT | 28,160.47 |
| INT AMOUNT | .02 |
| NET AMOUNT | 28,160.49 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .08510638 | 2,396.64 | .00 | 2,396.64 | |
| EQUIPMENT | .07378904 | 2,077.93 | .00 | 2,077.93 | |
| INSURANCE | .03621548 | 1,019.84 | .00 | 1,019.84 | |
| SOC SEC | .02444545 | 688.40 | .00 | 688.40 | |
| PERM ROAD | .75599819 | 21,289.26 | .02 | 21,289.28 | |
| I.M.R.F. | .02444546 | 688.40 | .00 | 688.40 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 28,160.47 | .02 | 28,160.49 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2005 BUFFALO HART R&B

| | |
|------------|----------|
| TAX AMOUNT | 6,962.44 |
| INT AMOUNT | .00 |
| NET AMOUNT | 6,962.44 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .62119622 | 4,325.04 | .00 | 4,325.04 | |
| BRIDGE | .08889222 | 618.91 | .00 | 618.91 | |
| EQUIPMENT | .04751911 | 330.85 | .00 | 330.85 | |
| PERMANENT | .24239245 | 1,687.64 | .00 | 1,687.64 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 6,962.44 | .00 | 6,962.44 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
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 JOE AIELLO, TREASURER
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AGENCY: 2006 CARTWRIGHT R&B

| | |
|------------|-----------|
| TAX AMOUNT | 22,745.27 |
| INT AMOUNT | .02 |
| NET AMOUNT | 22,745.29 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|------------|------------|-------------|------------|
| GENERAL | .58559640 | 13,319.55 | .01 | 13,319.56 |
| EQUIPMENT | .07591898 | 1,726.80 | .00 | 1,726.80 |
| PERMANENT | .25056264 | 5,699.11 | .01 | 5,699.12 |
| BRIDGE | .04546137 | 1,034.03 | .00 | 1,034.03 |
| INSURANCE | .04246061 | 965.78 | .00 | 965.78 |

| | | | | |
|----------------------|------------|-----------|-----|-----------|
| --- AGENCY TOTAL --- | 1.00000000 | 22,745.27 | .02 | 22,745.29 |
|----------------------|------------|-----------|-----|-----------|

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 2007 CLEARLAKE R&B

| | |
|------------|-----------|
| TAX AMOUNT | 32,173.91 |
| INT AMOUNT | .03 |
| NET AMOUNT | 32,173.94 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|-----------------------------|------------|-------------|------------|
| GENERAL | .25537860 | 8,216.53 | .01 | 8,216.54 |
| BRIDGE | .00027941 | 8.99 | .00 | 8.99 |
| EQUIPMENT | .17798268 | 5,726.40 | .01 | 5,726.41 |
| INSURANCE | .02486728 | 800.08 | .00 | 800.08 |
| SOC SEC | .02430847 | 782.10 | .00 | 782.10 |
| PERMANENT | .47862531 | 15,399.25 | .01 | 15,399.26 |
| I.M.R.F. | .03101425 | 997.85 | .00 | 997.85 |
| AUDIT | .00754400 | 242.71 | .00 | 242.71 |
| --- | AGENCY TOTAL --- 1.00000000 | 32,173.91 | .03 | 32,173.94 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2008 CHATHAM R&B

| | |
|------------|-----------|
| TAX AMOUNT | 39,975.98 |
| INT AMOUNT | .03 |
| NET AMOUNT | 39,976.01 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .02580170 | 1,031.45 | .00 | 1,031.45 | |
| BRIDGE | .02137855 | 854.63 | .00 | 854.63 | |
| EQUIPMENT | .28824180 | 11,522.75 | .01 | 11,522.76 | |
| DAMAGES | .02137855 | 854.63 | .00 | 854.63 | |
| PERMANENT | .61555474 | 24,607.40 | .02 | 24,607.42 | |
| INSURANCE | .02137855 | 854.63 | .00 | 854.63 | |
| SOC SEC | .00516034 | 206.29 | .00 | 206.29 | |
| IMRF | .00110577 | 44.20 | .00 | 44.20 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 39,975.98 | .03 | 39,976.01 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
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AGENCY: 2009 COOPER R&B

TAX AMOUNT 7,432.54
 INT AMOUNT .00
 NET AMOUNT 7,432.54

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .55304569 | 4,110.53 | .00 | 4,110.53 | |
| BRIDGE | .00989848 | 73.57 | .00 | 73.57 | |
| PERMANENT | .42385787 | 3,150.34 | .00 | 3,150.34 | |
| SOC SEC | .01319796 | 98.10 | .00 | 98.10 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 7,432.54 | .00 | 7,432.54 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 2010 COTTON HILL R&B

| | |
|------------|-----------|
| TAX AMOUNT | 13,129.34 |
| INT AMOUNT | .01 |
| NET AMOUNT | 13,129.35 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .25084962 | 3,293.49 | .00 | 3,293.49 | |
| BRIDGE | .07731521 | 1,015.10 | .00 | 1,015.10 | |
| EQUIPMENT | .13254036 | 1,740.17 | .00 | 1,740.17 | |
| DAMAGES | .04587935 | 602.37 | .00 | 602.37 | |
| PERMANENT | .46707732 | 6,132.42 | .00 | 6,132.42 | |
| INSURANCE | .02633814 | 345.79 | .01 | 345.80 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 13,129.34 | .01 | 13,129.35 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 2011 CURRAN R&B

| | |
|------------|-----------|
| TAX AMOUNT | 15,400.31 |
| INT AMOUNT | .01 |
| NET AMOUNT | 15,400.32 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .30491032 | 4,695.71 | .00 | 4,695.71 | |
| BRIDGE | .05380770 | 828.66 | .00 | 828.66 | |
| EQUIPMENT | .05380770 | 828.66 | .00 | 828.66 | |
| PERMANENT | .58747428 | 9,047.28 | .01 | 9,047.29 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 15,400.31 | .01 | 15,400.32 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 2012 DIVERNON R&B

| | |
|------------|-----------|
| TAX AMOUNT | 24,220.61 |
| INT AMOUNT | .03 |
| NET AMOUNT | 24,220.64 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|------------|------------|-------------|------------|
| GENERAL | .64604106 | 15,647.51 | .02 | 15,647.53 |
| BRIDGE | .03475073 | 841.68 | .00 | 841.68 |
| EQUIPMENT | .06260997 | 1,516.45 | .00 | 1,516.45 |
| PERMANENT | .23958944 | 5,803.00 | .01 | 5,803.01 |
| SOC SEC | .01700880 | 411.97 | .00 | 411.97 |

| | | | | |
|----------------------|------------|-----------|-----|-----------|
| --- AGENCY TOTAL --- | 1.00000000 | 24,220.61 | .03 | 24,220.64 |
|----------------------|------------|-----------|-----|-----------|

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2013 FANCY CREEK R&B

| | |
|------------|-----------|
| TAX AMOUNT | 38,023.59 |
| INT AMOUNT | .03 |
| NET AMOUNT | 38,023.62 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .23567064 | 8,961.04 | .01 | 8,961.05 | |
| BRIDGE | .06139075 | 2,334.30 | .00 | 2,334.30 | |
| EQUIPMENT | .05702648 | 2,168.35 | .00 | 2,168.35 | |
| INSURANCE | .02822229 | 1,073.11 | .00 | 1,073.11 | |
| SOC SEC | .00814664 | 309.76 | .00 | 309.76 | |
| PERMANENT | .60954320 | 23,177.03 | .02 | 23,177.05 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 38,023.59 | .03 | 38,023.62 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
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AGENCY: 2014 GARDNER R&B

| | |
|------------|-----------|
| TAX AMOUNT | 39,076.36 |
| INT AMOUNT | .03 |
| NET AMOUNT | 39,076.39 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|------------|------------|-------------|------------|
| GENERAL | .33919966 | 13,254.69 | .01 | 13,254.70 |
| BRIDGE | .06117746 | 2,390.59 | .00 | 2,390.59 |
| EQUIPMENT | .05342552 | 2,087.67 | .00 | 2,087.67 |
| INSURANCE | .02681752 | 1,047.93 | .00 | 1,047.93 |
| PERMANENT | .51937984 | 20,295.48 | .02 | 20,295.50 |

| | | | | |
|----------------------|------------|-----------|-----|-----------|
| --- AGENCY TOTAL --- | 1.00000000 | 39,076.36 | .03 | 39,076.39 |
|----------------------|------------|-----------|-----|-----------|

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 2015 ILLIOPOLIS R&B

| | |
|------------|----------|
| TAX AMOUNT | 7,443.65 |
| INT AMOUNT | .00 |
| NET AMOUNT | 7,443.65 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .33920705 | 2,524.94 | .00 | 2,524.94 | |
| EQUIPMENT | .09045521 | 673.32 | .00 | 673.32 | |
| PERMANENT | .49045521 | 3,650.78 | .00 | 3,650.78 | |
| INSURANCE | .04375918 | 325.73 | .00 | 325.73 | |
| SOC SEC | .03612335 | 268.88 | .00 | 268.88 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 7,443.65 | .00 | 7,443.65 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2016 ISLAND GROVE R&B
 TAX AMOUNT 7,127.10
 INT AMOUNT .00
 NET AMOUNT 7,127.10

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .52358366 | 3,731.63 | .00 | 3,731.63 | |
| EQUIPMENT | .05138340 | 366.21 | .00 | 366.21 | |
| PERMANENT | .42503294 | 3,029.26 | .00 | 3,029.26 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 7,127.10 | .00 | 7,127.10 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
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SANGAMON COUNTY
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 JOE AIELLO, TREASURER
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AGENCY: 2017 LANESVILLE R&B

| | |
|------------|----------|
| TAX AMOUNT | 5,750.81 |
| INT AMOUNT | .00 |
| NET AMOUNT | 5,750.81 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|-----------------|------------|------------|-------------|------------|
| GENERAL | .35831874 | 2,060.62 | .00 | 2,060.62 |
| EQUIPMENT | .05253940 | 302.14 | .00 | 302.14 |
| PERMANENT | .55376532 | 3,184.60 | .00 | 3,184.60 |
| SOCIAL SECURITY | .00980736 | 56.40 | .00 | 56.40 |
| INSURANCE | .02556918 | 147.05 | .00 | 147.05 |

| | | | | |
|----------------------|------------|----------|-----|----------|
| --- AGENCY TOTAL --- | 1.00000000 | 5,750.81 | .00 | 5,750.81 |
|----------------------|------------|----------|-----|----------|

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

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PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
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AGENCY: 2018 LOAMI R&B

| | |
|------------|----------|
| TAX AMOUNT | 6,780.33 |
| INT AMOUNT | .00 |
| NET AMOUNT | 6,780.33 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .42528451 | 2,883.57 | .00 | 2,883.57 | |
| EQUIPMENT | .13334983 | 904.16 | .00 | 904.16 | |
| PERMANENT | .44136566 | 2,992.60 | .00 | 2,992.60 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 6,780.33 | .00 | 6,780.33 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 2019 MAXWELL R&B

| | |
|------------|----------|
| TAX AMOUNT | 7,248.99 |
| INT AMOUNT | .00 |
| NET AMOUNT | 7,248.99 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .39555256 | 2,867.36 | .00 | 2,867.36 | |
| PERMANENT | .55637916 | 4,033.19 | .00 | 4,033.19 | |
| INSURANCE | .04806828 | 348.44 | .00 | 348.44 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 7,248.99 | .00 | 7,248.99 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 2020 MECHANICSBURG R&B

| | |
|------------|-----------|
| TAX AMOUNT | 11,236.68 |
| INT AMOUNT | .01 |
| NET AMOUNT | 11,236.69 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .25083861 | 2,818.59 | .00 | 2,818.59 | |
| BRIDGE | .04547149 | 510.95 | .00 | 510.95 | |
| EQUIPMENT | .08125233 | 913.01 | .00 | 913.01 | |
| PERMANENT | .62243757 | 6,994.13 | .01 | 6,994.14 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 11,236.68 | .01 | 11,236.69 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

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AGENCY: 2021 NEW BERLIN R&B

| | |
|------------|-----------|
| TAX AMOUNT | 11,204.40 |
| INT AMOUNT | .01 |
| NET AMOUNT | 11,204.41 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .54523619 | 6,109.04 | .01 | 6,109.05 | |
| PERMANENT | .43234588 | 4,844.18 | .00 | 4,844.18 | |
| INSURANCE | .02241793 | 251.18 | .00 | 251.18 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 11,204.40 | .01 | 11,204.41 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2022 PAWNEE R&B

| | |
|------------|-----------|
| TAX AMOUNT | 39,467.17 |
| INT AMOUNT | .04 |
| NET AMOUNT | 39,467.21 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .35488506 | 14,006.31 | .01 | 14,006.32 | |
| BRIDGE | .07495211 | 2,958.15 | .00 | 2,958.15 | |
| EQUIPMENT | .08812261 | 3,477.95 | .00 | 3,477.95 | |
| INSURANCE | .02394636 | 945.10 | .00 | 945.10 | |
| PERM ROAD | .45809386 | 18,079.66 | .03 | 18,079.69 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 39,467.17 | .04 | 39,467.21 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2023 ROCHESTER R&B

| | |
|------------|-----------|
| TAX AMOUNT | 39,952.78 |
| INT AMOUNT | .03 |
| NET AMOUNT | 39,952.81 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .17020704 | 6,800.24 | .01 | 6,800.25 | |
| BRIDGE | .01882226 | 752.00 | .00 | 752.00 | |
| EQUIPMENT | .20166711 | 8,057.16 | .01 | 8,057.17 | |
| INSURANCE | .16644259 | 6,649.84 | .00 | 6,649.84 | |
| PERMANENT | .44286100 | 17,693.54 | .01 | 17,693.55 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 39,952.78 | .03 | 39,952.81 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2025 TALKINGTON R&B

| | |
|------------|-----------|
| TAX AMOUNT | 23,491.42 |
| INT AMOUNT | .02 |
| NET AMOUNT | 23,491.44 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|------------|------------|-------------|------------|
| GENERAL | .52774398 | 12,397.46 | .01 | 12,397.47 |
| BRIDGE | .02628377 | 617.44 | .00 | 617.44 |
| INSURANCE | .06023363 | 1,414.97 | .00 | 1,414.97 |
| SOC SEC | .05366269 | 1,260.61 | .00 | 1,260.61 |
| PERMANENT | .23083475 | 5,422.64 | .00 | 5,422.64 |
| EQUIPMENT | .09856413 | 2,315.41 | .00 | 2,315.41 |
| AUDIT | .00267705 | 62.89 | .01 | 62.90 |

| | | | | |
|----------------------|------------|-----------|-----|-----------|
| --- AGENCY TOTAL --- | 1.00000000 | 23,491.42 | .02 | 23,491.44 |
|----------------------|------------|-----------|-----|-----------|

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2026 WILLIAMS R&B

| | |
|------------|-----------|
| TAX AMOUNT | 19,630.04 |
| INT AMOUNT | .00 |
| NET AMOUNT | 19,630.04 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|-----------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .30159190 | 5,920.26 | .00 | 5,920.26 | |
| BRIDGE | .01823444 | 357.94 | .00 | 357.94 | |
| EQUIPMENT | .09204052 | 1,806.76 | .00 | 1,806.76 | |
| PERMANENT | .47930535 | 9,408.78 | .00 | 9,408.78 | |
| INSURANCE | .03502171 | 687.48 | .00 | 687.48 | |
| I.M.R.F. | .04659913 | 914.74 | .00 | 914.74 | |
| SOCIAL SECURITY | .02720695 | 534.08 | .00 | 534.08 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 19,630.04 | .00 | 19,630.04 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 194,300.74
 INT AMOUNT .14
 NET AMOUNT 194,300.88

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------|------------------|------------|-------------|------------|------------|
| GENERAL | .64474975 | 125,275.35 | .09 | 125,275.44 | |
| I M R F | .10304220 | 20,021.18 | .01 | 20,021.19 | |
| INSURANCE | .03042198 | 5,911.01 | .00 | 5,911.01 | |
| AUDIT | .00981354 | 1,906.78 | .00 | 1,906.78 | |
| SOC SEC | .07163886 | 13,919.48 | .01 | 13,919.49 | |
| 2011A GO BOND | .06084396 | 11,822.03 | .01 | 11,822.04 | |
| 2011B GO BOND | .02060844 | 4,004.24 | .00 | 4,004.24 | |
| 2017 GO BOND | .05888127 | 11,440.67 | .02 | 11,440.69 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 194,300.74 | .14 | 194,300.88 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 3,385.94
INT AMOUNT .00
NET AMOUNT 3,385.94

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------------|------------------|------------|-------------|------------|----------|
| GENERAL | .81043409 | 2,744.08 | .00 | 2,744.08 | |
| EMERGENCY SERVICES | .18956591 | 641.86 | .00 | 641.86 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 3,385.94 | .00 | 3,385.94 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 10,889.94
 INT AMOUNT .01
 NET AMOUNT 10,889.95

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 10,889.94 | .01 | 10,889.95 |
| --- AGENCY TOTAL --- | 1.00000000 | 10,889.94 | .01 | 10,889.95 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3003 BUFFALO FPD

| | |
|------------|----------|
| TAX AMOUNT | 6,164.83 |
| INT AMOUNT | .00 |
| NET AMOUNT | 6,164.83 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .84630350 | 5,217.32 | .00 | 5,217.32 | |
| INSURANCE | .13942931 | 859.56 | .00 | 859.56 | |
| AUDIT | .01426719 | 87.95 | .00 | 87.95 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 6,164.83 | .00 | 6,164.83 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 156,677.43
 INT AMOUNT .15
 NET AMOUNT 156,677.58

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|------------|
| GENERAL | .41310011 | 64,723.46 | .06 | 64,723.52 | |
| AMBULANCE | .41328619 | 64,752.62 | .06 | 64,752.68 | |
| LIABILITY INSURANCE | .06866394 | 10,758.09 | .01 | 10,758.10 | |
| FIREMEN PENSION | .10494976 | 16,443.26 | .02 | 16,443.28 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 156,677.43 | .15 | 156,677.58 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3006 DIVERNON FPD

| | |
|------------|-----------|
| TAX AMOUNT | 15,242.05 |
| INT AMOUNT | .01 |
| NET AMOUNT | 15,242.06 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .86033840 | 13,113.32 | .01 | 13,113.33 | |
| INSURANCE | .12532263 | 1,910.17 | .00 | 1,910.17 | |
| AUDIT | .01433897 | 218.56 | .00 | 218.56 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 15,242.05 | .01 | 15,242.06 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT 10,043.39
INT AMOUNT .01
NET AMOUNT 10,043.40

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 10,043.39 | .01 | 10,043.40 |
| --- AGENCY TOTAL --- | 1.00000000 | 10,043.39 | .01 | 10,043.40 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT 3,987.75
INT AMOUNT .00
NET AMOUNT 3,987.75

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 3,987.75 | .00 | 3,987.75 |
| --- AGENCY TOTAL --- | 1.00000000 | 3,987.75 | .00 | 3,987.75 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 5,053.77
INT AMOUNT .00
NET AMOUNT 5,053.77

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 5,053.77 | .00 | 5,053.77 |
| --- AGENCY TOTAL --- | 1.00000000 | 5,053.77 | .00 | 5,053.77 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT 768.70
INT AMOUNT .00
NET AMOUNT 768.70

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 768.70 | .00 | 768.70 |
| --- AGENCY TOTAL --- | 1.00000000 | 768.70 | .00 | 768.70 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3012 LOAMI FPD

| | |
|------------|----------|
| TAX AMOUNT | 5,241.28 |
| INT AMOUNT | .00 |
| NET AMOUNT | 5,241.28 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------------|------------------|------------|-------------|------------|----------|
| GENERAL | .87996307 | 4,612.13 | .00 | 4,612.13 | |
| EMERGENCY SERVICES | .12003693 | 629.15 | .00 | 629.15 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 5,241.28 | .00 | 5,241.28 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3013 MECHANICSBURG FPD

| | |
|------------|-----------|
| TAX AMOUNT | 13,084.93 |
| INT AMOUNT | .01 |
| NET AMOUNT | 13,084.94 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 13,084.93 | .01 | 13,084.94 |
| --- AGENCY TOTAL --- | 1.00000000 | 13,084.93 | .01 | 13,084.94 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT 9,299.59
INT AMOUNT .01
NET AMOUNT 9,299.60

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 9,299.59 | .01 | 9,299.60 |
| --- AGENCY TOTAL --- | 1.00000000 | 9,299.59 | .01 | 9,299.60 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT 8,372.79
INT AMOUNT .00
NET AMOUNT 8,372.79

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 8,372.79 | .00 | 8,372.79 |
| --- AGENCY TOTAL --- | 1.00000000 | 8,372.79 | .00 | 8,372.79 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 11,594.47
INT AMOUNT .01
NET AMOUNT 11,594.48

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 11,594.47 | .01 | 11,594.48 |
| --- AGENCY TOTAL --- | 1.00000000 | 11,594.47 | .01 | 11,594.48 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3017 PAWNEE FPD

TAX AMOUNT 63,240.06
INT AMOUNT .06
NET AMOUNT 63,240.12

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|-----------------|------------|------------|-------------|------------|
| GENERAL | .51572976 | 32,614.78 | .03 | 32,614.81 |
| INSURANCE | .08096957 | 5,120.52 | .00 | 5,120.52 |
| AUDIT | .00567303 | 358.76 | .00 | 358.76 |
| AMBULANCE | .39264226 | 24,830.72 | .02 | 24,830.74 |
| SOCIAL SECURITY | .00498538 | 315.28 | .01 | 315.29 |

--- AGENCY TOTAL --- 1.00000000 63,240.06 .06 63,240.12

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 10,369.61
INT AMOUNT .00
NET AMOUNT 10,369.61

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 10,369.61 | .00 | 10,369.61 |
| --- AGENCY TOTAL --- | 1.00000000 | 10,369.61 | .00 | 10,369.61 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3019 ROCHESTER FPD

| | |
|------------|-----------|
| TAX AMOUNT | 42,864.34 |
| INT AMOUNT | .02 |
| NET AMOUNT | 42,864.36 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .90466531 | 38,777.88 | .02 | 38,777.90 | |
| INSURANCE | .08485463 | 3,637.24 | .00 | 3,637.24 | |
| AUDIT | .01048006 | 449.22 | .00 | 449.22 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 42,864.34 | .02 | 42,864.36 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3020 SHERMAN FPD

| | |
|------------|-----------|
| TAX AMOUNT | 37,324.16 |
| INT AMOUNT | .03 |
| NET AMOUNT | 37,324.19 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .90249361 | 33,684.82 | .03 | 33,684.85 | |
| INSURANCE | .08216113 | 3,066.60 | .00 | 3,066.60 | |
| AUDIT | .01534526 | 572.74 | .00 | 572.74 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 37,324.16 | .03 | 37,324.19 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 3,188.00
INT AMOUNT .00
NET AMOUNT 3,188.00

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 3,188.00 | .00 | 3,188.00 |
| --- AGENCY TOTAL --- | 1.00000000 | 3,188.00 | .00 | 3,188.00 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 3022 SOUTH SIDE FPD

| | |
|------------|----------|
| TAX AMOUNT | 8,578.32 |
| INT AMOUNT | .00 |
| NET AMOUNT | 8,578.32 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 8,578.32 | .00 | 8,578.32 |
| --- AGENCY TOTAL --- | 1.00000000 | 8,578.32 | .00 | 8,578.32 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3023 VIRDEN FPD

TAX AMOUNT 9,052.16
INT AMOUNT .00
NET AMOUNT 9,052.16

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 9,052.16 | .00 | 9,052.16 |
| --- AGENCY TOTAL --- | 1.00000000 | 9,052.16 | .00 | 9,052.16 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3025 WILLIAMSVILLE FPD

| | |
|------------|-----------|
| TAX AMOUNT | 13,912.21 |
| INT AMOUNT | .02 |
| NET AMOUNT | 13,912.23 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .80489998 | 11,197.94 | .02 | 11,197.96 | |
| INSURANCE | .07394920 | 1,028.80 | .00 | 1,028.80 | |
| AUDIT | .01101371 | 153.23 | .00 | 153.23 | |
| EMERGENCY SERVICES | .11013711 | 1,532.24 | .00 | 1,532.24 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 13,912.21 | .02 | 13,912.23 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 3026 WOODSIDE FPD

| | |
|------------|-----------|
| TAX AMOUNT | 12,574.55 |
| INT AMOUNT | .02 |
| NET AMOUNT | 12,574.57 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 12,574.55 | .02 | 12,574.57 |
| --- AGENCY TOTAL --- | 1.00000000 | 12,574.55 | .02 | 12,574.57 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3027 WESTERN FPD

TAX AMOUNT 11,729.97
INT AMOUNT .01
NET AMOUNT 11,729.98

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 11,729.97 | .01 | 11,729.98 |
| --- AGENCY TOTAL --- | 1.00000000 | 11,729.97 | .01 | 11,729.98 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3028 RIVERTON FPD

| | |
|------------|-----------|
| TAX AMOUNT | 18,982.85 |
| INT AMOUNT | .01 |
| NET AMOUNT | 18,982.86 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .90766423 | 17,230.05 | .01 | 17,230.06 | |
| LIABILITY INSURANCE | .09233577 | 1,752.80 | .00 | 1,752.80 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 18,982.85 | .01 | 18,982.86 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3029 CURRAN FPD

TAX AMOUNT 4,982.55
INT AMOUNT .00
NET AMOUNT 4,982.55

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 4,982.55 | .00 | 4,982.55 |
| --- AGENCY TOTAL --- | 1.00000000 | 4,982.55 | .00 | 4,982.55 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT 6,228.77
INT AMOUNT .00
NET AMOUNT 6,228.77

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 6,228.77 | .00 | 6,228.77 |
| --- AGENCY TOTAL --- | 1.00000000 | 6,228.77 | .00 | 6,228.77 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND 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 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 3500 SPFLD MET EXPO AUTH TAX AMOUNT 134,118.55
 INT AMOUNT .10
 NET AMOUNT 134,118.65

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| GENERAL | .67934783 | 91,113.15 | .07 | 91,113.22 | |
| INSURANCE | .25271739 | 33,894.09 | .03 | 33,894.12 | |
| I M R F | .05978261 | 8,017.96 | .01 | 8,017.97 | |
| AUDIT | .00815217 | 1,093.35 | .01- | 1,093.34 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 134,118.55 | .10 | 134,118.65 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 4001 AUBURN CORP.

| | |
|------------|----------|
| TAX AMOUNT | 3,427.42 |
| INT AMOUNT | .00 |
| NET AMOUNT | 3,427.42 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| PARK | 1.00000000 | 3,427.42 | .00 | 3,427.42 |
| --- AGENCY TOTAL --- | 1.00000000 | 3,427.42 | .00 | 3,427.42 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4002 BERLIN CORP.

TAX AMOUNT 208.35
INT AMOUNT .00
NET AMOUNT 208.35

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 208.35 | .00 | 208.35 |
| --- AGENCY TOTAL --- | 1.00000000 | 208.35 | .00 | 208.35 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 4003 BUFFALO CORP.

| | |
|------------|----------|
| TAX AMOUNT | 2,455.85 |
| INT AMOUNT | .00 |
| NET AMOUNT | 2,455.85 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .50066376 | 1,229.56 | .00 | 1,229.56 | |
| INSURANCE | .27233074 | 668.80 | .00 | 668.80 | |
| AUDIT | .22700550 | 557.49 | .00 | 557.49 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,455.85 | .00 | 2,455.85 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 4004 CANTRALL CORP.

| | |
|------------|--------|
| TAX AMOUNT | 113.80 |
| INT AMOUNT | .00 |
| NET AMOUNT | 113.80 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 113.80 | .00 | 113.80 |
| --- AGENCY TOTAL --- | 1.00000000 | 113.80 | .00 | 113.80 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 4005 CHATHAM CORP.

| | |
|------------|-----------|
| TAX AMOUNT | 97,235.11 |
| INT AMOUNT | .10 |
| NET AMOUNT | 97,235.21 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .28580673 | 27,790.45 | .03 | 27,790.48 | |
| POLICE PEN | .46915444 | 45,618.28 | .05 | 45,618.33 | |
| I M R F | .05974978 | 5,809.78 | .01 | 5,809.79 | |
| POLICE PRO | .10181191 | 9,899.69 | .01 | 9,899.70 | |
| INSURANCE | .05974978 | 5,809.78 | .01 | 5,809.79 | |
| 2017 GO BO | .02372736 | 2,307.13 | .01- | 2,307.12 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 97,235.11 | .10 | 97,235.21 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4006 CLEARLAKE CORP.

| | |
|------------|--------|
| TAX AMOUNT | 328.09 |
| INT AMOUNT | .00 |
| NET AMOUNT | 328.09 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 328.09 | .00 | 328.09 |
| --- AGENCY TOTAL --- | 1.00000000 | 328.09 | .00 | 328.09 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4007 SPRINGFIELD CORP.

TAX AMOUNT 1,560,480.63
INT AMOUNT 1.46
NET AMOUNT 1,560,482.09

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|--------------|------------|--------------|
| FIREMEN PE | .53372403 | 832,866.01 | .78 | 832,866.79 | |
| POLICE PEN | .46627597 | 727,614.62 | .68 | 727,615.30 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 1,560,480.63 | 1.46 | 1,560,482.09 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4008 DAWSON CORP.

| | |
|------------|----------|
| TAX AMOUNT | 1,081.49 |
| INT AMOUNT | .00 |
| NET AMOUNT | 1,081.49 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .79936558 | 864.51 | .00 | 864.51 | |
| PARKS | .20063442 | 216.98 | .00 | 216.98 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 1,081.49 | .00 | 1,081.49 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4009 DIVERNON CORP.

| | |
|------------|----------|
| TAX AMOUNT | 2,122.54 |
| INT AMOUNT | .00 |
| NET AMOUNT | 2,122.54 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .77979275 | 1,655.14 | .00 | 1,655.14 | |
| POLICE DEP | .22020725 | 467.40 | .00 | 467.40 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,122.54 | .00 | 2,122.54 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 4010 GRANDVIEW CORP.

| | |
|------------|----------|
| TAX AMOUNT | 5,006.34 |
| INT AMOUNT | .00 |
| NET AMOUNT | 5,006.34 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|-------------------|------------------|------------|-------------|------------|----------|
| GENERAL | .42520314 | 2,128.71 | .00 | 2,128.71 | |
| POLICE PROTECTION | .12135340 | 607.54 | .00 | 607.54 | |
| INSURANCE | .34501132 | 1,727.24 | .00 | 1,727.24 | |
| AUDIT | .04702278 | 235.41 | .00 | 235.41 | |
| STRT LIGHTS | .06140936 | 307.44 | .00 | 307.44 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 5,006.34 | .00 | 5,006.34 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 4011 ILLIOPOLIS CORP.

| | |
|------------|----------|
| TAX AMOUNT | 1,818.71 |
| INT AMOUNT | .00 |
| NET AMOUNT | 1,818.71 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 1,818.71 | .00 | 1,818.71 |
| --- AGENCY TOTAL --- | 1.00000000 | 1,818.71 | .00 | 1,818.71 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4012 JEROME CORP.

| | |
|------------|----------|
| TAX AMOUNT | 1,551.32 |
| INT AMOUNT | .00 |
| NET AMOUNT | 1,551.32 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| STREET LIG | .38510911 | 597.43 | .00 | 597.43 | |
| POLICE PRO | .61489089 | 953.89 | .00 | 953.89 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 1,551.32 | .00 | 1,551.32 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4013 LELAND GROVE CORP. TAX AMOUNT 35,141.87
 INT AMOUNT .03
 NET AMOUNT 35,141.90

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .36103817 | 12,687.56 | .01 | 12,687.57 | |
| POLICE | .49474854 | 17,386.39 | .01 | 17,386.40 | |
| AUDIT | .01636033 | 574.93 | .00 | 574.93 | |
| INSURANCE | .12785296 | 4,492.99 | .01 | 4,493.00 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 35,141.87 | .03 | 35,141.90 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4014 LOAMI CORP.

| | |
|------------|----------|
| TAX AMOUNT | 2,194.88 |
| INT AMOUNT | .00 |
| NET AMOUNT | 2,194.88 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|-----------------|------------------|------------|-------------|------------|----------|
| GENERAL | .34136174 | 749.25 | .00 | 749.25 | |
| AUDIT | .08954763 | 196.55 | .00 | 196.55 | |
| POLICE PRO | .09387062 | 206.03 | .00 | 206.03 | |
| TORT LIABI | .39586228 | 868.87 | .00 | 868.87 | |
| STREET LIGHTING | .06700633 | 147.07 | .00 | 147.07 | |
| E.S.D.A. | .01235140 | 27.11 | .00 | 27.11 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,194.88 | .00 | 2,194.88 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 4015 MECHANICSBURG CORP. TAX AMOUNT 1,499.08
INT AMOUNT .00
NET AMOUNT 1,499.08

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 1,499.08 | .00 | 1,499.08 |
| --- AGENCY TOTAL --- | 1.00000000 | 1,499.08 | .00 | 1,499.08 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 4016 NEW BERLIN CORP.
 TAX AMOUNT 8,333.70
 INT AMOUNT .01
 NET AMOUNT 8,333.71

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|-----------------|------------------|------------|-------------|------------|----------|
| GENERAL | .48397387 | 4,033.29 | .00 | 4,033.29 | |
| AUDIT | .03174844 | 264.58 | .00 | 264.58 | |
| POLICE PRO | .18289534 | 1,524.19 | .00 | 1,524.19 | |
| LIABILITY | .13610816 | 1,134.28 | .00 | 1,134.28 | |
| SOC SEC | .07033268 | 586.13 | .00 | 586.13 | |
| I M R F | .08962479 | 746.91 | .00 | 746.91 | |
| FIRE PROTECTION | .00531672 | 44.32 | .01 | 44.33 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 8,333.70 | .01 | 8,333.71 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 4017 PAWNEE CORP.

| | |
|------------|-----------|
| TAX AMOUNT | 66,379.23 |
| INT AMOUNT | .07 |
| NET AMOUNT | 66,379.30 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .15950684 | 10,587.94 | .01 | 10,587.95 | |
| I M R F | .02889617 | 1,918.11 | .00 | 1,918.11 | |
| AUDIT | .02138316 | 1,419.40 | .00 | 1,419.40 | |
| POLICE PRO | .05374687 | 3,567.68 | .00 | 3,567.68 | |
| LIBRARY | .34338278 | 22,793.48 | .02 | 22,793.50 | |
| INSURANCE | .39308418 | 26,092.62 | .04 | 26,092.66 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 66,379.23 | .07 | 66,379.30 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 3,643.98
INT AMOUNT .00
NET AMOUNT 3,643.98

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .41583241 | 1,515.28 | .00 | 1,515.28 | |
| POLICE PRO | .13922877 | 507.35 | .00 | 507.35 | |
| TORT & LIA | .26548016 | 967.40 | .00 | 967.40 | |
| AUDIT | .05450501 | 198.62 | .00 | 198.62 | |
| SOC SEC | .12495365 | 455.33 | .00 | 455.33 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 3,643.98 | .00 | 3,643.98 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4019 RIVERTON CORP.

| | |
|------------|-----------|
| TAX AMOUNT | 13,155.42 |
| INT AMOUNT | .01 |
| NET AMOUNT | 13,155.43 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .24651275 | 3,242.98 | .00 | 3,242.98 | |
| AUDIT | .01322751 | 174.01 | .00 | 174.01 | |
| POLICE PRO | .12842713 | 1,689.51 | .00 | 1,689.51 | |
| LIAB & INS | .05892256 | 775.15 | .00 | 775.15 | |
| I M R F | .24651275 | 3,242.98 | .00 | 3,242.98 | |
| LIBRARY | .30639730 | 4,030.79 | .01 | 4,030.80 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 13,155.42 | .01 | 13,155.43 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4020 ROCHESTER CORP.

| | |
|------------|-----------|
| TAX AMOUNT | 24,697.57 |
| INT AMOUNT | .02 |
| NET AMOUNT | 24,697.59 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|------------|------------|-------------|------------|
| GENERAL | .42344378 | 10,458.03 | .01 | 10,458.04 |
| POLICE PRO | .13478916 | 3,328.96 | .00 | 3,328.96 |
| AUDIT | .04467871 | 1,103.46 | .00 | 1,103.46 |
| SOC SEC | .21134538 | 5,219.72 | .00 | 5,219.72 |
| INSURANCE | .18574297 | 4,587.40 | .01 | 4,587.41 |

--- AGENCY TOTAL --- 1.00000000 24,697.57 .02 24,697.59

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 4021 SOUTHERN VIEW CORP. TAX AMOUNT 3,254.70
INT AMOUNT .00
NET AMOUNT 3,254.70

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 3,254.70 | .00 | 3,254.70 |
| --- AGENCY TOTAL --- | 1.00000000 | 3,254.70 | .00 | 3,254.70 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4022 SPAULDING CORP.

| | |
|------------|--------|
| TAX AMOUNT | 656.92 |
| INT AMOUNT | .00 |
| NET AMOUNT | 656.92 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 656.92 | .00 | 656.92 |
| --- AGENCY TOTAL --- | 1.00000000 | 656.92 | .00 | 656.92 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4023 THAYER CORP.

| | |
|------------|----------|
| TAX AMOUNT | 2,115.68 |
| INT AMOUNT | .00 |
| NET AMOUNT | 2,115.68 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .36947791 | 781.70 | .00 | 781.70 | |
| POLICE PRO | .42426850 | 897.62 | .00 | 897.62 | |
| SOC SEC | .06454389 | 136.55 | .00 | 136.55 | |
| INSURANCE | .14170970 | 299.81 | .00 | 299.81 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,115.68 | .00 | 2,115.68 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 4024 WILLIAMSVILLE CORP. TAX AMOUNT 12,795.89
 INT AMOUNT .01
 NET AMOUNT 12,795.90

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|---------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .44887811 | 5,743.79 | .00 | 5,743.79 | |
| LIBRARY | .19199515 | 2,456.75 | .00 | 2,456.75 | |
| 2020A GO BOND | .35912674 | 4,595.35 | .01 | 4,595.36 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 12,795.89 | .01 | 12,795.90 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4025 SHERMAN CORP.

| | |
|------------|-----------|
| TAX AMOUNT | 13,950.88 |
| INT AMOUNT | .02 |
| NET AMOUNT | 13,950.90 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .36420722 | 5,081.01 | .01 | 5,081.02 | |
| 2016 GO BOND | .63579278 | 8,869.87 | .01 | 8,869.88 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 13,950.88 | .02 | 13,950.90 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4026 VIRDEN CORP.

| | |
|------------|----------|
| TAX AMOUNT | 1,710.23 |
| INT AMOUNT | .00 |
| NET AMOUNT | 1,710.23 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .36555223 | 625.18 | .00 | 625.18 | |
| SOC SEC | .27813191 | 475.67 | .00 | 475.67 | |
| IMRF | .30089762 | 514.60 | .00 | 514.60 | |
| POLICE PRO | .05541824 | 94.78 | .00 | 94.78 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 1,710.23 | .00 | 1,710.23 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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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 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 4500 SANG MASS TRANSIT
 TAX AMOUNT 183,439.99
 INT AMOUNT .14
 NET AMOUNT 183,440.13

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| GENERAL | .51802508 | 95,026.52 | .07 | 95,026.59 | |
| I M R F | .14968652 | 27,458.49 | .02 | 27,458.51 | |
| LIAB INS | .16927900 | 31,052.54 | .02 | 31,052.56 | |
| SOC SEC | .15282132 | 28,033.54 | .02 | 28,033.56 | |
| AUDIT | .01018808 | 1,868.90 | .01 | 1,868.91 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 183,439.99 | .14 | 183,440.13 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 538.94
 INT AMOUNT .00
 NET AMOUNT 538.94

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|--------|
| GENERAL | .52067869 | 280.61 | .00 | 280.61 | |
| I M R F | .26617179 | 143.45 | .00 | 143.45 | |
| SOC SEC | .21314952 | 114.88 | .00 | 114.88 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 538.94 | .00 | 538.94 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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

.00
.00
.00

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

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 5500 COOPER-C. H. MTA

TAX AMOUNT 981.79
INT AMOUNT .00
NET AMOUNT 981.79

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 981.79 | .00 | 981.79 |
| --- AGENCY TOTAL --- | 1.00000000 | 981.79 | .00 | 981.79 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 1,491.13
INT AMOUNT .00
NET AMOUNT 1,491.13

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 1,491.13 | .00 | 1,491.13 |
| --- AGENCY TOTAL --- | 1.00000000 | 1,491.13 | .00 | 1,491.13 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 705.94
 INT AMOUNT .00
 NET AMOUNT 705.94

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 705.94 | .00 | 705.94 |
| --- AGENCY TOTAL --- | 1.00000000 | 705.94 | .00 | 705.94 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 1,203.35
INT AMOUNT .00
NET AMOUNT 1,203.35

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 1,203.35 | .00 | 1,203.35 |
| --- AGENCY TOTAL --- | 1.00000000 | 1,203.35 | .00 | 1,203.35 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 2,977.32
INT AMOUNT .00
NET AMOUNT 2,977.32

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| GENERAL | 1.00000000 | 2,977.32 | .00 | 2,977.32 |
| --- AGENCY TOTAL --- | 1.00000000 | 2,977.32 | .00 | 2,977.32 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 6000 SPFLD PARK DISTRICT TAX AMOUNT 817,280.00
 INT AMOUNT .75
 NET AMOUNT 817,280.75

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|----------------------|------------------|------------|-------------|------------|------------|
| GENERAL | .22105498 | 180,663.81 | .17 | 180,663.98 | |
| I M R F | .05207868 | 42,562.86 | .04 | 42,562.90 | |
| LIAB INSUR | .04425570 | 36,169.30 | .03 | 36,169.33 | |
| RECREATION | .26419312 | 215,919.75 | .20 | 215,919.95 | |
| POLICE | .03263299 | 26,670.29 | .02 | 26,670.31 | |
| WORKMEN'S | .01542244 | 12,604.45 | .01 | 12,604.46 | |
| AUDIT | .00201162 | 1,644.06 | .00 | 1,644.06 | |
| PAVING & L | .00938757 | 7,672.27 | .01 | 7,672.28 | |
| UNEMP COMP | .01475190 | 12,056.43 | .01 | 12,056.44 | |
| MUSEUM | .08247653 | 67,406.42 | .06 | 67,406.48 | |
| HANDICAPPED PROGRAMS | .08940545 | 73,069.29 | .07 | 73,069.36 | |
| 2001 ALT REVENUE BND | .01810460 | 14,796.53 | .01 | 14,796.54 | |
| 2010 BOND | .04962003 | 40,553.46 | .04 | 40,553.50 | |
| 2012 LMTD BOND | .01586947 | 12,969.80 | .01 | 12,969.81 | |
| SOCIAL SECURITY | .04514975 | 36,899.99 | .03 | 36,900.02 | |
| 2014 GO LTD | .00402325 | 3,288.12 | .00 | 3,288.12 | |
| 2016A GO BOND | .00268216 | 2,192.08 | .00 | 2,192.08 | |
| 2018 GO BOND | .03285650 | 26,852.96 | .02 | 26,852.98 | |
| 2020 GO BOND | .00402326 | 3,288.13 | .02 | 3,288.15 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 817,280.00 | .75 | 817,280.75 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 6100 PARK DIST-SRD TAX

| | |
|------------|------------|
| TAX AMOUNT | 100,930.17 |
| INT AMOUNT | .08 |
| NET AMOUNT | 100,930.25 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| PLAYGROUND & REC. | 1.00000000 | 100,930.17 | .08 | 100,930.25 |
| --- AGENCY TOTAL --- | 1.00000000 | 100,930.17 | .08 | 100,930.25 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 6500 SC WATER RECLAMATION TAX AMOUNT 211,203.55
 INT AMOUNT .15
 NET AMOUNT 211,203.70

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|------------|
| GENERAL | .49750250 | 105,074.29 | .07 | 105,074.36 | |
| I M R F | .27172827 | 57,389.98 | .04 | 57,390.02 | |
| SEWAGE TRE | .08391608 | 17,723.37 | .01 | 17,723.38 | |
| SOC SEC | .14685315 | 31,015.91 | .03 | 31,015.94 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 211,203.55 | .15 | 211,203.70 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 7500 ROCHESTER LIBRARY

| | |
|------------|-----------|
| TAX AMOUNT | 33,691.55 |
| INT AMOUNT | .02 |
| NET AMOUNT | 33,691.57 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .89789432 | 30,251.45 | .02 | 30,251.47 | |
| INSURANCE | .04767580 | 1,606.27 | .00 | 1,606.27 | |
| AUDIT | .00476758 | 160.63 | .00 | 160.63 | |
| SOC SEC | .04966230 | 1,673.20 | .00 | 1,673.20 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 33,691.55 | .02 | 33,691.57 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 8000 CHATHAM LIBRARY

| | |
|------------|-----------|
| TAX AMOUNT | 83,087.71 |
| INT AMOUNT | .05 |
| NET AMOUNT | 83,087.76 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .93367914 | 77,577.26 | .05 | 77,577.31 | |
| AUDIT | .00481660 | 400.20 | .00 | 400.20 | |
| INSURANCE | .01444980 | 1,200.60 | .00 | 1,200.60 | |
| SOC SEC | .04705446 | 3,909.65 | .00 | 3,909.65 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 83,087.71 | .05 | 83,087.76 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 5,830.62
 INT AMOUNT .00
 NET AMOUNT 5,830.62

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|--------------|-----------------------------|------------|-------------|------------|
| GENERAL | .79381443 | 4,628.43 | .00 | 4,628.43 |
| AUDIT | .02550190 | 148.69 | .00 | 148.69 |
| SOC SEC | .03635377 | 211.97 | .00 | 211.97 |
| INSURANCE | .03852415 | 224.62 | .00 | 224.62 |
| BLDG MAINT | .10580575 | 616.91 | .00 | 616.91 |
| --- | AGENCY TOTAL --- 1.00000000 | 5,830.62 | .00 | 5,830.62 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 8004 GRAND PRAIRIE LIB
 TAX AMOUNT 4,214.64
 INT AMOUNT .00
 NET AMOUNT 4,214.64

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|----------|
| GENERAL | .78373800 | 3,303.17 | .00 | 3,303.17 | |
| SOC SEC | .03783173 | 159.45 | .00 | 159.45 | |
| LIAB INS | .05081875 | 214.18 | .00 | 214.18 | |
| AUDIT | .00846979 | 35.70 | .00 | 35.70 | |
| BLDG MAINT | .10220215 | 430.75 | .00 | 430.75 | |
| IMRF | .01693958 | 71.39 | .00 | 71.39 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 4,214.64 | .00 | 4,214.64 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 8006 SHERMAN LIBRARY

| | |
|------------|-----------|
| TAX AMOUNT | 20,535.82 |
| INT AMOUNT | .02 |
| NET AMOUNT | 20,535.84 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .91077142 | 18,703.44 | .02 | 18,703.46 | |
| IMRF | .03021685 | 620.53 | .00 | 620.53 | |
| AUDIT | .00319943 | 65.70 | .00 | 65.70 | |
| INSURANCE | .03128333 | 642.43 | .00 | 642.43 | |
| SOC SEC | .02452897 | 503.72 | .00 | 503.72 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 20,535.82 | .02 | 20,535.84 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 8101 CHATHAM LIB BOND #2 TAX AMOUNT 22,298.11
INT AMOUNT .00
NET AMOUNT 22,298.11

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| 2016 G O REF BOND | 1.00000000 | 22,298.11 | .00 | 22,298.11 |
| --- AGENCY TOTAL --- | 1.00000000 | 22,298.11 | .00 | 22,298.11 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 8200 AUBURN LIBRARY

| | |
|------------|-----------|
| TAX AMOUNT | 10,347.12 |
| INT AMOUNT | .01 |
| NET AMOUNT | 10,347.13 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| CORPORATE | 1.00000000 | 10,347.12 | .01 | 10,347.13 |
| --- AGENCY TOTAL --- | 1.00000000 | 10,347.12 | .01 | 10,347.13 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 8500 PRAIRIE SKIES LIB TAX AMOUNT 16,774.34
 INT AMOUNT .00
 NET AMOUNT 16,774.34

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|------------|-------------|------------|-----------|
| GENERAL | .88081581 | 14,775.10 | .00 | 14,775.10 | |
| INSURANCE | .02804334 | 470.41 | .00 | 470.41 | |
| SOC SEC | .04397706 | 737.69 | .00 | 737.69 | |
| BLDG. MAIN | .04716379 | 791.14 | .00 | 791.14 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 16,774.34 | .00 | 16,774.34 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 17,373.20
INT AMOUNT .00
NET AMOUNT 17,373.20

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| CORPORATE | 1.00000000 | 17,373.20 | .00 | 17,373.20 |
| --- AGENCY TOTAL --- | 1.00000000 | 17,373.20 | .00 | 17,373.20 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 9001 WEST SANGAMON LIB.

| | |
|------------|-----------|
| TAX AMOUNT | 13,817.37 |
| INT AMOUNT | .00 |
| NET AMOUNT | 13,817.37 |

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| CORPORATE | 1.00000000 | 13,817.37 | .00 | 13,817.37 |
| --- AGENCY TOTAL --- | 1.00000000 | 13,817.37 | .00 | 13,817.37 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

DATE 7/21/20

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AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 161.05
INT AMOUNT .00
NET AMOUNT 161.05

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| CORPORATE | 1.00000000 | 161.05 | .00 | 161.05 |
| --- AGENCY TOTAL --- | 1.00000000 | 161.05 | .00 | 161.05 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 9201 NIAN TIC MAIN DR DIST TAX AMOUNT 248.23
INT AMOUNT .00
NET AMOUNT 248.23

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| CORPORATE | 1.00000000 | 248.23 | .00 | 248.23 |
| --- AGENCY TOTAL --- | 1.00000000 | 248.23 | .00 | 248.23 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 9202 NIAN TIC SUB1 DR DIST TAX AMOUNT 392.29
INT AMOUNT .00
NET AMOUNT 392.29

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| CORPORATE | 1.00000000 | 392.29 | .00 | 392.29 |
| --- AGENCY TOTAL --- | 1.00000000 | 392.29 | .00 | 392.29 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 9997 LAKEWIND ACRES SSA TAX AMOUNT 280.54
INT AMOUNT .00
NET AMOUNT 280.54

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| SSA STREET LIGHTING | 1.00000000 | 280.54 | .00 | 280.54 |
| --- AGENCY TOTAL --- | 1.00000000 | 280.54 | .00 | 280.54 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT 299.25
INT AMOUNT .00
NET AMOUNT 299.25

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT |
|----------------------|------------|------------|-------------|------------|
| SSA STREET LIGHTING | 1.00000000 | 299.25 | .00 | 299.25 |
| --- AGENCY TOTAL --- | 1.00000000 | 299.25 | .00 | 299.25 |

PTV7PFK TIME 17:45:24
 THIRD COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
 DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2019 TAX PAYABLE 2020
 FUND DISTRIBUTION

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AGENCY: 9999 COUNTY

TAX AMOUNT 2,430,427.34
 INT AMOUNT 4.59
 NET AMOUNT 2,430,431.93

| NAME OF LEVY | PERCENTAGE | TAX AMOUNT | INT. AMOUNT | NET AMOUNT | |
|--------------|------------------|--------------|--------------|--------------|--------------|
| COUNTY GEN | .60224090 | 1,463,702.75 | 2.76 | 1,463,705.51 | |
| JUVENILE C | .01566081 | 38,062.46 | .07 | 38,062.53 | |
| VETERANS A | .00674815 | 16,400.89 | .03 | 16,400.92 | |
| CO HWY & M | .05258467 | 127,803.22 | .24 | 127,803.46 | |
| CO HWY BRI | .01349631 | 32,801.80 | .06 | 32,801.86 | |
| PENSION FU | .14985994 | 364,223.70 | .69 | 364,224.39 | |
| COUNTY HEA | .04991087 | 121,304.74 | .23 | 121,304.97 | |
| FED AID MT | .03488668 | 84,789.54 | .16 | 84,789.70 | |
| INSURANCE | .02584670 | 62,818.53 | .12 | 62,818.65 | |
| CHILD ADV. | .00381971 | 9,283.53 | .02 | 9,283.55 | |
| EXT EDUC | .00547492 | 13,306.40 | .03 | 13,306.43 | |
| SERIES 2013 | .03947034 | 95,929.78 | .18 | 95,929.96 | |
| --- | AGENCY TOTAL --- | 1.00000000 | 2,430,427.34 | 4.59 | 2,430,431.93 |

PTV7PFK TIME 17:45:24
THIRD COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: JULY 19 PAY 20 TAX DISTRIBUTIO
DISTRIBUTION DATE: 7/22/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
FUND DISTRIBUTION

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GRAND TOTAL

TAX AMOUNT
25,357,936.20

INT. AMOUNT
25.00

NET AMOUNT
25,357,961.20

END OF REPORT