

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: 2019 PAY 2020 JUNE 5 DIST
DISTRIBUTION DATE: 6/03/20

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2019 TAX PAYABLE 2020
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DATE 6/03/20

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AGENCY: AI90 SOUTHERN VIEW TIF

TAX AMOUNT	13,410.48
INT AMOUNT	.00
NET AMOUNT	13,410.48

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

TAX AMOUNT	5,929.75
INT AMOUNT	.00
NET AMOUNT	5,929.75

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: GI92 VILLAGE OF RIVERTON	TAX AMOUNT	51.14
	INT AMOUNT	.00
	NET AMOUNT	51.14

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: GI93 VILLAGE OF RIVERTON TAX AMOUNT 110.88
INT AMOUNT .00
NET AMOUNT 110.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: LI90 DIVERNON TIF DIST

TAX AMOUNT	9,690.31
INT AMOUNT	.00
NET AMOUNT	9,690.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI90 SHERM TIF 2-RTE 66
TAX AMOUNT 65,612.49
INT AMOUNT .00
NET AMOUNT 65,612.49

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

TAX AMOUNT	141,545.03
INT AMOUNT	.81-
NET AMOUNT	141,544.22

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

TAX AMOUNT	71,267.01
INT AMOUNT	.00
NET AMOUNT	71,267.01

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI94 SHERMAN TIF 3-SOUTH TAX AMOUNT 19.96
INT AMOUNT .00
NET AMOUNT 19.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: MI95 SHERMAN TIF 3-SOUTH TAX AMOUNT 29,011.10
INT AMOUNT .00
NET AMOUNT 29,011.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI90 MECHANICSBURG TIF I TAX AMOUNT 69,971.24
INT AMOUNT .85-
NET AMOUNT 69,970.39

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: TI91 MECHANICSBURG TIF II TAX AMOUNT 16,048.67
INT AMOUNT .06-
NET AMOUNT 16,048.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: UI92 NEW BERLIN TIF DIST. TAX AMOUNT 66,664.71
INT AMOUNT .17-
NET AMOUNT 66,664.54

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

TAX AMOUNT	58,790.17
INT AMOUNT	1.36-
NET AMOUNT	58,788.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: WI92 ROCHESTER TIF

TAX AMOUNT	537.66
INT AMOUNT	.00
NET AMOUNT	537.66

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

TAX AMOUNT	152,687.34
INT AMOUNT	.52-
NET AMOUNT	152,686.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 019A DIRKSEN PARKWAY TIF TAX AMOUNT 2,663.74
INT AMOUNT .00
NET AMOUNT 2,663.74

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

TAX AMOUNT	6,479.92
INT AMOUNT	.04-
NET AMOUNT	6,479.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0191 CAP TIF #3-EAST SIDE TAX AMOUNT 118,968.83
INT AMOUNT .27-
NET AMOUNT 118,968.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0193 CAP TIF #4-ENOS PARK TAX AMOUNT 77,565.66
INT AMOUNT .12-
NET AMOUNT 77,565.54

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

TAX AMOUNT	8,775.05
INT AMOUNT	.00
NET AMOUNT	8,775.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0195 CAP TIF #6-NORTHEAST TAX AMOUNT 40,522.53
INT AMOUNT .00
NET AMOUNT 40,522.53

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0196 CAP TIF #6-NORTHEAST TAX AMOUNT 324.78
INT AMOUNT .00
NET AMOUNT 324.78

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0198 CAP TIF #1-DOWNTOWN TAX AMOUNT 136,794.16
INT AMOUNT .11-
NET AMOUNT 136,794.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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AGENCY: 0199 MACARTHUR TIF DIST
TAX AMOUNT 14,485.24
INT AMOUNT .01-
NET AMOUNT 14,485.23

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

TAX AMOUNT 788,703.43
 INT AMOUNT 118.68
 NET AMOUNT 788,822.11

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS.	.05374263	42,387.00	6.38	42,393.38	
EDUCATION	.62606650	493,780.80	74.30	493,855.10	
BUILDING	.08061395	63,580.50	9.57	63,590.07	
I M R F	.01647023	12,990.13	1.95	12,992.08	
SPECIAL ED	.00899375	7,093.40	1.07	7,094.47	
TORT IMMUN	.02601372	20,517.11	3.09	20,520.20	
SOC SEC	.01647023	12,990.13	1.95	12,992.08	
FP&S	.01260005	9,937.70	1.50	9,939.20	
WORKING CA	.00538746	4,249.11	.64	4,249.75	
2008B GO BOND	.07452283	58,776.41	8.84	58,785.25	
2015B BOND	.07911865	62,401.14	9.39	62,410.53	
---	AGENCY TOTAL ---	1.00000000	788,703.43	118.68	788,822.11

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AGENCY: 0003 ROCHESTER UNIT #3A
 TAX AMOUNT 2,570,422.66
 INT AMOUNT 386.92
 NET AMOUNT 2,570,809.58

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANS	.04527510	116,376.14	17.52	116,393.66	
EDUCATION	.57611647	1,480,862.83	222.91	1,481,085.74	
BUILDING	.13064512	335,813.18	50.55	335,863.73	
I M R F	.01891787	48,626.92	7.32	48,634.24	
SOC SEC	.02962050	76,137.20	11.46	76,148.66	
WCF	.00901394	23,169.64	3.49	23,173.13	
SPEC ED	.00912804	23,462.92	3.53	23,466.45	
2018 GO RE	.11350722	291,761.53	43.92	291,805.45	
2019 GO RE	.02430342	62,470.06	9.40	62,479.46	
2016 GO RE	.02777207	71,385.96	10.75	71,396.71	
2020 GO RE	.01570025	40,356.28	6.07	40,362.35	
---	AGENCY TOTAL ---	1.00000000	2,570,422.66	386.92	2,570,809.58

AGENCY: 0005 CHATHAM UNIT #5

TAX AMOUNT 7,366,008.19
 INT AMOUNT 1,108.61
 NET AMOUNT 7,367,116.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANSPORTA	.04218860	310,761.57	46.77	310,808.34
EDUCATION	.62590420	4,610,415.46	693.88	4,611,109.34
BUILDING	.12339008	908,892.34	136.79	909,029.13
I M R F	.02209774	162,772.13	24.50	162,796.63
WCF	.00344037	25,341.79	3.81	25,345.60
SPECIAL ED	.00452100	33,301.72	5.01	33,306.73
SOC SEC	.02569248	189,251.02	28.48	189,279.50
LEASE	.00452100	33,301.72	5.01	33,306.73
2010A BOND	.00317572	23,392.38	3.52	23,395.90
2012 GO BOND	.00229358	16,894.53	2.54	16,897.07
2013 BOND	.00606475	44,673.00	6.72	44,679.72
2014B BOND	.00798342	58,805.94	8.85	58,814.79
2014C BOND	.02033345	149,776.36	22.54	149,798.90
2015A BOND	.00293313	21,605.46	3.25	21,608.71
2015B BOND	.09469831	697,548.53	104.98	697,653.51
2016 BOND	.00425635	31,352.31	4.72	31,357.03
2019 BOND	.00650582	47,921.93	7.24	47,929.17
---	AGENCY TOTAL --- 1.00000000	7,366,008.19	1,108.61	7,367,116.80

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AGENCY: 0006 WAVERLY UNIT #6

TAX AMOUNT 139,288.45
 INT AMOUNT 20.96
 NET AMOUNT 139,309.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.06226567	8,672.89	1.31	8,674.20	
EDUCATION	.63626013	88,623.69	13.34	88,637.03	
BUILDING	.11296940	15,735.33	2.37	15,737.70	
I M R F	.02204425	3,070.51	.46	3,070.97	
WCF	.00771450	1,074.54	.16	1,074.70	
TORT IMMUN	.01633198	2,274.86	.34	2,275.20	
SPECIAL ED	.00641894	894.08	.13	894.21	
SOC SEC	.02204425	3,070.51	.46	3,070.97	
2015 GO BO	.10513711	14,644.39	2.20	14,646.59	
FP & S	.00881377	1,227.65	.19	1,227.84	
---	AGENCY TOTAL ---	1.00000000	139,288.45	20.96	139,309.41

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AGENCY: 0008 PL. PLAINS UNIT #8
 TAX AMOUNT 2,331,000.89
 INT AMOUNT 350.83
 NET AMOUNT 2,331,351.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03777992	88,065.03	13.25	88,078.28	
EDUCATION	.67013514	1,562,085.61	235.10	1,562,320.71	
BUILDING	.10573359	246,465.09	37.09	246,502.18	
I M R F	.00378378	8,819.99	1.33	8,821.32	
WCF	.00453668	10,575.01	1.59	10,576.60	
TORT IMMUN	.06722008	156,690.07	23.58	156,713.65	
SPECIAL ED	.00756757	17,640.01	2.65	17,642.66	
SOC SEC	.02077220	48,420.02	7.29	48,427.31	
FP&S	.01133205	26,415.02	3.98	26,419.00	
2019A GO LMTD	.02691120	62,730.03	9.44	62,739.47	
2012 GO REF BOND	.03932432	91,665.02	13.80	91,678.82	
2019B GO REF	.00490347	11,429.99	1.73	11,431.72	
---	AGENCY TOTAL ---	1.00000000	2,331,000.89	350.83	2,331,351.72

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AGENCY: 0009 SANG VALLEY UNIT #9
 TAX AMOUNT 572,333.99
 INT AMOUNT 86.10
 NET AMOUNT 572,420.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.03755684	21,495.06	3.23	21,498.29	
EDUCATION	.70448596	403,201.26	60.66	403,261.92	
BLDG-OPER/MAINT	.10763144	61,601.13	9.27	61,610.40	
IMRF	.01710529	9,789.94	1.47	9,791.41	
TORT IMMUNITY	.03438773	19,681.27	2.96	19,684.23	
SPECIAL ED	.00783418	4,483.77	.67	4,484.44	
SOCIAL SECURITY	.03234061	18,509.63	2.78	18,512.41	
FP&S	.00978289	5,599.08	.84	5,599.92	
LEASE	.00978289	5,599.08	.84	5,599.92	
2013 BOND	.03497825	20,019.24	3.01	20,022.25	
2019A GO BOND	.00411392	2,354.53	.37	2,354.90	
---	AGENCY TOTAL ---	1.00000000	572,333.99	86.10	572,420.09

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AGENCY: 0010 AUBURN UNIT #10

TAX AMOUNT 1,115,613.47
 INT AMOUNT 167.90
 NET AMOUNT 1,115,781.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04879515	54,436.53	8.19	54,444.72	
EDUCATION	.59186667	660,294.43	99.37	660,393.80	
BUILDING	.13563561	151,316.91	22.77	151,339.68	
I M R F	.03417344	38,124.35	5.74	38,130.09	
WCF	.00904237	10,087.79	1.52	10,089.31	
F P & S	.00983599	10,973.16	1.65	10,974.81	
SPECIAL ED	.00791208	8,826.82	1.33	8,828.15	
SOC SEC	.04061854	45,314.59	6.82	45,321.41	
2009 BOND	.02467414	27,526.80	4.14	27,530.94	
2014 BOND	.09744601	108,712.09	16.37	108,728.46	
---	AGENCY TOTAL ---	1.00000000	1,115,613.47	167.90	1,115,781.37

PTV7PFK TIME 7:51:32
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AGENCY: 0011 PAWNEE UNIT #11

TAX AMOUNT 515,178.12
 INT AMOUNT 77.53
 NET AMOUNT 515,255.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04994257	25,729.32	3.87	25,733.19	
EDUCATION	.45947161	236,709.72	35.62	236,745.34	
BUILDING	.12485642	64,323.30	9.68	64,332.98	
I M R F	.02267392	11,681.11	1.76	11,682.87	
WCF	.01248564	6,432.33	.97	6,433.30	
TORT IMMUN	.20244219	104,293.79	15.70	104,309.49	
SPECIAL ED	.00998851	5,145.86	.77	5,146.63	
SOC SEC	.04532288	23,349.36	3.51	23,352.87	
FP&S	.01248564	6,432.33	.97	6,433.30	
LEASE	.00422015	2,174.13	.33	2,174.46	
2018 GO BOND	.05611047	28,906.87	4.35	28,911.22	
---	AGENCY TOTAL ---	1.00000000	515,178.12	77.53	515,255.65

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AGENCY: 0013 DIVERNON SD#13 BONDS TAX AMOUNT 39,457.58
INT AMOUNT 5.91
NET AMOUNT 39,463.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2001 G.O. BLDG BND	.51390162	20,277.31	3.04	20,280.35
2007 GO BOND A/B	.48609838	19,180.27	2.87	19,183.14
--- AGENCY TOTAL ---	1.00000000	39,457.58	5.91	39,463.49

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AGENCY: 0014 RIVERTON UNIT #14

TAX AMOUNT 1,021,388.70
 INT AMOUNT 153.74
 NET AMOUNT 1,021,542.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.07542655	77,039.83	11.60	77,051.43	
EDUCATION	.56430312	576,372.83	86.76	576,459.59	
BUILDING	.13048970	133,280.71	20.06	133,300.77	
SPECIAL ED	.01356082	13,850.87	2.08	13,852.95	
I.M.R.F.	.01695103	17,313.59	2.61	17,316.20	
SOCIAL SEC	.03390206	34,627.18	5.21	34,632.39	
2017A GO BOND	.05204963	53,162.90	8.00	53,170.90	
2017B GO REF BOND	.09270995	94,692.90	14.25	94,707.15	
2020A GO BOND	.02060714	21,047.89	3.17	21,051.06	
---	AGENCY TOTAL ---	1.00000000	1,021,388.70	153.74	1,021,542.44

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AGENCY: 0015 WILLMSVL UNIT #15

TAX AMOUNT 1,719,027.27
 INT AMOUNT 258.57
 NET AMOUNT 1,719,285.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04211863	72,403.07	10.89	72,413.96	
EDUCATION	.58124570	999,177.21	150.29	999,327.50	
BUILDING	.10466167	179,916.26	27.06	179,943.32	
I M R F	.01454890	25,009.96	3.76	25,013.72	
WCF	.00925448	15,908.70	2.39	15,911.09	
SPECIAL ED	.00860882	14,798.80	2.23	14,801.03	
SOC SEC	.02326532	39,993.72	6.02	39,999.74	
2001 BLD. BND.	.21580148	370,968.63	55.80	371,024.43	
FIRE PREVEN.&SAFETY	.00049500	850.92	.13	851.05	
---	AGENCY TOTAL ---	1.00000000	1,719,027.27	258.57	1,719,285.84

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AGENCY: 0016 NEW BERLIN UNIT #16
 TAX AMOUNT 1,865,100.96
 INT AMOUNT 280.64
 NET AMOUNT 1,865,381.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.02202841	41,085.21	6.18	41,091.39	
EDUCATION	.57248163	1,067,736.04	160.66	1,067,896.70	
BUILDING	.13763473	256,702.67	38.63	256,741.30	
I M R F	.01988557	37,088.60	5.58	37,094.18	
WCF	.00752137	14,028.11	2.11	14,030.22	
TORT IMMUN	.02387126	44,522.31	6.70	44,529.01	
SOC SEC	.01992843	37,168.53	5.59	37,174.12	
SPECIAL ED	.00927851	17,305.36	2.60	17,307.96	
FP&S	.00019286	359.70	.05	359.75	
LEASE	.01135706	21,182.06	3.19	21,185.25	
2007 GO BO	.10502068	195,874.17	29.47	195,903.64	
2012B GO R	.04493539	83,809.04	12.61	83,821.65	
2018 GO BO	.02586410	48,239.16	7.27	48,246.43	
---	AGENCY TOTAL ---	1.00000000	1,865,100.96	280.64	1,865,381.60

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AGENCY: 0023 MT PULASKI UNIT #23 TAX AMOUNT 49,185.48
 INT AMOUNT 7.40
 NET AMOUNT 49,192.88

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORT	.03783078	1,860.73	.28	1,861.01	
EDUCATION	.62231638	30,608.93	4.61	30,613.54	
BUILDING	.11349235	5,582.18	.84	5,583.02	
I M R F	.00520173	255.85	.04	255.89	
WCF	.00945770	465.18	.07	465.25	
TORT IMMUN	.04439442	2,183.56	.33	2,183.89	
SPECIAL ED	.00756616	372.15	.06	372.21	
SOC SEC	.02218775	1,091.32	.16	1,091.48	
F P & S	.00945770	465.18	.07	465.25	
LEASE	.00945770	465.18	.07	465.25	
2019A BOND	.02326593	1,144.35	.17	1,144.52	
2019B BOND	.09537140	4,690.87	.70	4,691.57	
---	AGENCY TOTAL ---	1.00000000	49,185.48	7.40	49,192.88

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AGENCY: 0034 NORTH MAC #34

TAX AMOUNT 187,323.85
 INT AMOUNT 28.19
 NET AMOUNT 187,352.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTATION	.04309416	8,072.56	1.21	8,073.77	
EDUCATION	.51892552	97,207.13	14.63	97,221.76	
OPER. & MAINTENANCE	.10593981	19,845.05	2.99	19,848.04	
I M R F	.04478202	8,388.74	1.26	8,390.00	
TORT IMMUN	.07638440	14,308.62	2.15	14,310.77	
SPECIAL ED	.00718236	1,345.43	.20	1,345.63	
SOCIAL SECURITY	.03160238	5,919.88	.89	5,920.77	
FP&S	.00897795	1,681.78	.25	1,682.03	
WCF	.00897795	1,681.78	.25	1,682.03	
LEASE	.00897795	1,681.78	.25	1,682.03	
2012 GO REF BOND	.02806507	5,257.26	.79	5,258.05	
2016 GO BOND	.03880270	7,268.67	1.09	7,269.76	
2018A GO BOND	.02454572	4,598.00	.69	4,598.69	
2018B GO BOND	.05374201	10,067.17	1.54	10,068.71	
---	AGENCY TOTAL ---	1.00000000	187,323.85	28.19	187,352.04

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AGENCY: 0186 SPFLD DIST #186

TAX AMOUNT 19,799,849.04
 INT AMOUNT 2,979.69
 NET AMOUNT 19,802,828.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TRANS	.04952088	980,505.95	147.56	980,653.51
EDUCATION	.64450296	12,761,061.31	1,920.42	12,762,981.73
BUILDING	.13129983	2,599,716.81	391.23	2,600,108.04
I M R F	.02622339	519,219.16	78.14	519,297.30
TORT IMMUN	.02757662	546,012.91	82.17	546,095.08
SPECIAL ED	.01967669	389,595.49	58.63	389,654.12
SOC SEC	.02710116	536,598.88	80.75	536,679.63
2014B BOND	.07347670	1,454,827.57	218.94	1,455,046.51
2013 BOND	.00062177	12,310.96	1.85	12,312.81
---	AGENCY TOTAL ---	1.00000000 19,799,849.04	2,979.69	19,802,828.73

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AGENCY: 0213 ATHENS UNIT #213

TAX AMOUNT 337,872.71
 INT AMOUNT 50.85
 NET AMOUNT 337,923.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.04092271	13,826.67	2.08	13,828.75	
EDUCATION	.59465620	200,918.10	30.24	200,948.34	
BUILDING	.09685112	32,723.35	4.92	32,728.27	
I M R F	.02266684	7,658.51	1.15	7,659.66	
TORT IMMUN	.01960660	6,624.54	1.00	6,625.54	
WCF	.00880081	2,973.55	.45	2,974.00	
SOC SEC	.02386982	8,064.96	1.21	8,066.17	
SPEC ED	.00816766	2,759.63	.42	2,760.05	
2002 REFUN	.10136761	34,249.35	5.15	34,254.50	
2013 BOND	.00605715	2,046.55	.31	2,046.86	
2018A BOND	.06719851	22,704.54	3.42	22,707.96	
2018B BOND	.00983497	3,322.96	.50	3,323.46	
---	AGENCY TOTAL ---	1.00000000	337,872.71	50.85	337,923.56

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AGENCY: 0262 A-C CENTRAL

TAX AMOUNT	32,189.46
INT AMOUNT	4.84
NET AMOUNT	32,194.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TRANSPORTA	.03787305	1,219.11	.18	1,219.29	
EDUCATION	.53969096	17,372.36	2.61	17,374.97	
BUILDING	.09468262	3,047.78	.46	3,048.24	
I M R F	.03175655	1,022.23	.15	1,022.38	
SOC SEC	.03306317	1,064.29	.16	1,064.45	
SPEC ED	.00757461	243.82	.04	243.86	
WCF	.00946826	304.78	.05	304.83	
TORT IMMUNITY	.17841994	5,743.24	.86	5,744.10	
LEASE	.00946826	304.78	.05	304.83	
FIRE PREVEN.&SAFETY	.00946826	304.78	.05	304.83	
2010 QZAB BOND	.00134449	43.28	.01	43.29	
2016 BOND	.04718983	1,519.01	.22	1,519.23	
---	AGENCY TOTAL ---	1.00000000	32,189.46	4.84	32,194.30

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AGENCY: 0526 LLCC #526

TAX AMOUNT 3,960,931.22
 INT AMOUNT 594.82
 NET AMOUNT 3,961,526.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.54501413	2,158,763.48	324.19	2,159,087.67	
BUILDING	.14129996	559,679.42	84.05	559,763.47	
TORT LIABI	.15926524	630,838.66	94.73	630,933.39	
AUDIT	.00222043	8,794.97	1.32	8,796.29	
SOCIAL SECURITY	.01655228	65,562.44	9.85	65,572.29	
HLTH.SFTY. H/C ACCES	.05591441	221,473.13	33.26	221,506.39	
2016 GO REF BOND	.00847800	33,580.77	5.04	33,585.81	
2017 GO REF BOND	.07125555	282,238.35	42.38	282,280.73	
---	AGENCY TOTAL ---	1.00000000	3,960,931.22	594.82	3,961,526.04

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AGENCY: 0537 RICHLAND CC #537

TAX AMOUNT 60,305.73
 INT AMOUNT 9.07
 NET AMOUNT 60,314.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
EDUCATION	.51354381	30,969.63	4.66	30,974.29	
BUILDING	.07472445	4,506.31	.68	4,506.99	
TORT LIABI	.15150383	9,136.55	1.37	9,137.92	
AUDIT	.00523071	315.44	.05	315.49	
SOCIAL SECURITY	.01158229	698.48	.11	698.59	
2011 GO BOND	.06108724	3,683.91	.55	3,684.46	
2012 GO BOND	.03119746	1,881.39	.28	1,881.67	
2020 GO BOND	.12180086	7,345.29	1.10	7,346.39	
HLTH.SFTY. H/C ACCES	.02932935	1,768.73	.27	1,769.00	
---	AGENCY TOTAL ---	1.00000000	60,305.73	9.07	60,314.80

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AGENCY: 1500 CAPITAL TOWN

TAX AMOUNT	333,304.77
INT AMOUNT	49.64
NET AMOUNT	333,354.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.33333333	111,101.59	16.55	111,118.14	
RELIEF	.66666667	222,203.18	33.09	222,236.27	
---	AGENCY TOTAL ---	1.00000000	333,304.77	49.64	333,354.41

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AGENCY: 1501 WOODSIDE TOWN

TAX AMOUNT 53,153.20
 INT AMOUNT 7.96
 NET AMOUNT 53,161.16

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.83902878	44,597.06	6.68	44,603.74	
RELIEF	.15377698	8,173.74	1.22	8,174.96	
IMRF	.00359712	191.20	.03	191.23	
INSURANCE	.00359712	191.20	.03	191.23	
---	AGENCY TOTAL ---	1.00000000	53,153.20	7.96	53,161.16

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AGENCY: 1502 SPRINGFIELD TOWN

TAX AMOUNT 40,025.94
INT AMOUNT 6.02
NET AMOUNT 40,031.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.66495872	26,615.60	4.00	26,619.60	
RELIEF	.23598064	9,445.35	1.42	9,446.77	
IMRF	.04013664	1,606.51	.24	1,606.75	
AUDIT	.01081697	432.96	.07	433.03	
SOCIAL SECURITY	.02248790	900.10	.14	900.24	
LIABILITY INSURANCE	.02561913	1,025.42	.15	1,025.57	
---	AGENCY TOTAL ---	1.00000000	40,025.94	6.02	40,031.96

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AGENCY: 1503 AUBURN TOWN

TAX AMOUNT 22,771.79
 INT AMOUNT 3.41
 NET AMOUNT 22,775.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.72227580	16,447.51	2.46	16,449.97	
RELIEF	.14561234	3,315.85	.50	3,316.35	
INSURANCE	.03278689	746.62	.11	746.73	
SOC. SEC.	.05110897	1,163.84	.17	1,164.01	
I M R F	.04243009	966.21	.14	966.35	
AUDIT	.00578591	131.76	.03	131.79	
---	AGENCY TOTAL ---	1.00000000	22,771.79	3.41	22,775.20

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AGENCY: 1504 BALL TOWN

TAX AMOUNT	24,817.09
INT AMOUNT	3.74
NET AMOUNT	24,820.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.77948718	19,344.60	2.92	19,347.52	
RELIEF	.01367521	339.38	.05	339.43	
SOC SEC	.06324786	1,569.63	.24	1,569.87	
INSURANCE	.07179487	1,781.74	.27	1,782.01	
IMRF	.07179488	1,781.74	.26	1,782.00	
---	AGENCY TOTAL ---	1.00000000	24,817.09	3.74	24,820.83

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AGENCY: 1505 BUFFALO HART TOWN

TAX AMOUNT	5,856.33
INT AMOUNT	.88
NET AMOUNT	5,857.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.70267219	4,115.08	.62	4,115.70	
CEMETERY	.17990215	1,053.57	.16	1,053.73	
COMMUNITY BLDG MAINT	.11742566	687.68	.10	687.78	
---	AGENCY TOTAL ---	1.00000000	5,856.33	.88	5,857.21

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AGENCY: 1506 CARTWRIGHT TOWN

TAX AMOUNT 30,011.27
INT AMOUNT 4.53
NET AMOUNT 30,015.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.65646259	19,701.28	2.97	19,704.25	
IMRF	.04916512	1,475.51	.22	1,475.73	
CEMETERY	.28818800	8,648.89	1.31	8,650.20	
RELIEF	.00618429	185.59	.03	185.62	
---	AGENCY TOTAL ---	1.00000000	30,011.27	4.53	30,015.80

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AGENCY: 1507 CLEARLAKE TOWN

TAX AMOUNT	56,992.72
INT AMOUNT	8.58
NET AMOUNT	57,001.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.75863616	43,236.74	6.51	43,243.25	
RELIEF	.13144908	7,491.64	1.13	7,492.77	
INSURANCE	.01749664	997.18	.15	997.33	
SOC SEC	.03768506	2,147.77	.32	2,148.09	
AUDIT	.01211306	690.36	.10	690.46	
I.M.R.F.	.04262000	2,429.03	.37	2,429.40	
---	AGENCY TOTAL ---	1.00000000	56,992.72	8.58	57,001.30

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AGENCY: 1508 CHATHAM TOWN

TAX AMOUNT	33,578.94
INT AMOUNT	5.05
NET AMOUNT	33,583.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.66108374	22,198.49	3.34	22,201.83
COMM BLDG MAINT	.08571429	2,878.20	.43	2,878.63
SOC SEC	.04532020	1,521.80	.23	1,522.03
I.M.R.F.	.04532020	1,521.80	.23	1,522.03
INSURANCE	.14876847	4,995.49	.75	4,996.24
PUBLIC ASSISTANCE	.01379310	463.16	.07	463.23

--- AGENCY TOTAL ---	1.00000000	33,578.94	5.05	33,583.99
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AGENCY: 1509 COOPER TOWN

TAX AMOUNT	9,110.07
INT AMOUNT	1.37
NET AMOUNT	9,111.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.90222222	8,219.31	1.24	8,220.55	
SOC SEC	.05333333	485.87	.07	485.94	
RELIEF	.04444445	404.89	.06	404.95	
---	AGENCY TOTAL ---	1.00000000	9,110.07	1.37	9,111.44

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AGENCY: 1510 COTTON HILL TOWN

TAX AMOUNT	24,202.65
INT AMOUNT	3.64
NET AMOUNT	24,206.29

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.84109746	20,356.79	3.06	20,359.85	
INSURANCE	.04572735	1,106.72	.17	1,106.89	
RELIEF	.11317519	2,739.14	.41	2,739.55	
---	AGENCY TOTAL ---	1.00000000	24,202.65	3.64	24,206.29

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AGENCY: 1511 CURRAN TOWN

TAX AMOUNT	30,368.69
INT AMOUNT	4.57
NET AMOUNT	30,373.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.76708408	23,295.34	3.51	23,298.85
RELIEF	.06833631	2,075.28	.31	2,075.59
INSURANCE	.09123435	2,770.67	.42	2,771.09
SOC SEC	.05724508	1,738.46	.26	1,738.72
AUDIT	.01610018	488.94	.07	489.01

--- AGENCY TOTAL ---	1.00000000	30,368.69	4.57	30,373.26
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AGENCY: 1512 DIVERNON TOWN

TAX AMOUNT	34,615.51
INT AMOUNT	5.19
NET AMOUNT	34,620.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.49531117	17,145.45	2.57	17,148.02	
RELIEF	.01381074	478.07	.07	478.14	
LIBRARY	.46615516	16,136.20	2.42	16,138.62	
SOC SEC	.02472293	855.79	.13	855.92	
---	AGENCY TOTAL ---	1.00000000	34,615.51	5.19	34,620.70

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AGENCY: 1513 FANCY CREEK TOWN

TAX AMOUNT	19,294.31
INT AMOUNT	2.88
NET AMOUNT	19,297.19

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.73558368	14,192.58	2.12	14,194.70
RELIEF	.06610408	1,275.43	.19	1,275.62
SOC SEC	.07032349	1,356.84	.20	1,357.04
I M R F	.04922644	949.79	.14	949.93
INSURANCE	.07876231	1,519.67	.23	1,519.90

--- AGENCY TOTAL ---	1.00000000	19,294.31	2.88	19,297.19
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AGENCY: 1514 GARDNER TOWN

TAX AMOUNT	36,436.08
INT AMOUNT	5.48
NET AMOUNT	36,441.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.88969521	32,417.01	4.88	32,421.89	
INSURANCE	.11030479	4,019.07	.60	4,019.67	
---	AGENCY TOTAL ---	1.00000000	36,436.08	5.48	36,441.56

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AGENCY: 1515 ILLIOPOLIS TOWN

TAX AMOUNT 14,660.45
INT AMOUNT 2.17
NET AMOUNT 14,662.62

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	14,660.45	2.17	14,662.62
--- AGENCY TOTAL ---	1.00000000	14,660.45	2.17	14,662.62

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AGENCY: 1516 ISLAND GROVE TOWN

TAX AMOUNT 7,266.14
INT AMOUNT 1.09
NET AMOUNT 7,267.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	7,266.14	1.09	7,267.23
--- AGENCY TOTAL ---	1.00000000	7,266.14	1.09	7,267.23

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AGENCY: 1517 LANESVILLE TOWN

TAX AMOUNT	16,835.54
INT AMOUNT	2.53
NET AMOUNT	16,838.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	.79421937	13,371.11	2.01	13,373.12
RELIEF	.13463439	2,266.64	.34	2,266.98
AUDIT	.01210474	203.79	.03	203.82
LIABILITY INSURANCE	.04001976	673.75	.10	673.85
SOCIAL SECURITY	.01902174	320.25	.05	320.30

--- AGENCY TOTAL ---	1.00000000	16,835.54	2.53	16,838.07
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AGENCY: 1518 LOAMI TOWN

TAX AMOUNT 15,401.65
INT AMOUNT 2.31
NET AMOUNT 15,403.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	15,401.65	2.31	15,403.96
--- AGENCY TOTAL ---	1.00000000	15,401.65	2.31	15,403.96

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AGENCY: 1519 MAXWELL TOWN

TAX AMOUNT	4,711.21
INT AMOUNT	.71
NET AMOUNT	4,711.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
TOWN	1.00000000	4,711.21	.71	4,711.92
--- AGENCY TOTAL ---	1.00000000	4,711.21	.71	4,711.92

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AGENCY: 1520 MECHANICSBURG TOWN

TAX AMOUNT	13,148.75
INT AMOUNT	1.90
NET AMOUNT	13,150.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.92889174	12,213.77	1.76	12,215.53	
RELIEF	.07110826	934.98	.14	935.12	
---	AGENCY TOTAL ---	1.00000000	13,148.75	1.90	13,150.65

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AGENCY: 1521 NEW BERLIN TOWN

TAX AMOUNT	13,304.68
INT AMOUNT	1.92
NET AMOUNT	13,306.60

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.95279383	12,676.62	1.83	12,678.45	
RELIEF	.01734104	230.72	.03	230.75	
CEMETERY	.02986513	397.34	.06	397.40	
---	AGENCY TOTAL ---	1.00000000	13,304.68	1.92	13,306.60

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AGENCY: 1522 PAWNEE TOWN

TAX AMOUNT 37,034.92
INT AMOUNT 5.56
NET AMOUNT 37,040.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.73399015	27,183.27	4.08	27,187.35	
RELIEF	.09293924	3,442.00	.52	3,442.52	
INSURANCE	.05090312	1,885.19	.28	1,885.47	
SOC SEC	.04827586	1,787.89	.27	1,788.16	
IMRF	.05747126	2,128.44	.32	2,128.76	
AUDIT	.01642037	608.13	.09	608.22	
---	AGENCY TOTAL ---	1.00000000	37,034.92	5.56	37,040.48

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AGENCY: 1523 ROCHESTER TOWN

TAX AMOUNT	50,965.19
INT AMOUNT	7.49
NET AMOUNT	50,972.68

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.93753549	47,781.67	7.02	47,788.69	
INSURANCE	.00056786	28.94	.00	28.94	
SOC SEC	.06189665	3,154.58	.47	3,155.05	
---	AGENCY TOTAL ---	1.00000000	50,965.19	7.49	50,972.68

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AGENCY: 1525 TALKINGTON TOWN

TAX AMOUNT 5,813.76
 INT AMOUNT .87
 NET AMOUNT 5,814.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.80423814	4,675.65	.70	4,676.35	
RELIEF	.02589976	150.57	.02	150.59	
LIABILITY INSURANCE	.05751766	334.39	.05	334.44	
SOCIAL SECURITY	.06996300	406.75	.06	406.81	
IMRF	.02724521	158.40	.02	158.42	
AUDIT	.01513623	88.00	.02	88.02	
---	AGENCY TOTAL ---	1.00000000	5,813.76	.87	5,814.63

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AGENCY: 1526 WILLIAMS TOWN

TAX AMOUNT	41,441.30
INT AMOUNT	6.19
NET AMOUNT	41,447.49

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
TOWN	.70695230	29,297.02	4.38	29,301.40	
RELIEF	.01212611	502.52	.08	502.60	
CEMETERY	.17542441	7,269.82	1.09	7,270.91	
INSURANCE	.03031528	1,256.30	.19	1,256.49	
SOC SEC	.03071948	1,273.06	.19	1,273.25	
I M R F	.04446242	1,842.58	.26	1,842.84	
---	AGENCY TOTAL ---	1.00000000	41,441.30	6.19	41,447.49

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AGENCY: 2001 WOODSIDE R&B

TAX AMOUNT	141,055.61
INT AMOUNT	21.21
NET AMOUNT	141,076.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42426296	59,844.67	9.00	59,853.67	
PERMANENT	.56590986	79,824.76	12.00	79,836.76	
INSURANCE	.00135547	191.20	.03	191.23	
IMRF	.00847171	1,194.98	.18	1,195.16	
---	AGENCY TOTAL ---	1.00000000	141,055.61	21.21	141,076.82

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AGENCY: 2002 SPRINGFIELD R&B

TAX AMOUNT	41,712.18
INT AMOUNT	6.29
NET AMOUNT	41,718.47

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.24965856	10,413.80	1.57	10,415.37	
EQUIPMENT	.07429664	3,099.07	.47	3,099.54	
SOC SEC	.03878722	1,617.90	.24	1,618.14	
PERMANENT	.59956296	25,009.08	3.77	25,012.85	
AUDIT	.01174542	489.93	.07	490.00	
LIABILITY INSURANCE	.02185195	911.49	.14	911.63	
I.M.R.F.	.00409725	170.91	.03	170.94	
---	AGENCY TOTAL ---	1.00000000	41,712.18	6.29	41,718.47

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AGENCY: 2003 AUBURN R&B

TAX AMOUNT 70,247.80
 INT AMOUNT 10.54
 NET AMOUNT 70,258.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.21631760	15,195.84	2.28	15,198.12	
BRIDGE	.06033135	4,238.14	.64	4,238.78	
EQUIPMENT	.09065333	6,368.20	.96	6,369.16	
INSURANCE	.03782432	2,657.08	.40	2,657.48	
SOC SEC	.02031885	1,427.35	.21	1,427.56	
IMRF	.04126289	2,898.63	.43	2,899.06	
PERM ROAD	.53110347	37,308.85	5.60	37,314.45	
MEDICARE	.00218819	153.71	.02	153.73	
---	AGENCY TOTAL ---	1.00000000	70,247.80	10.54	70,258.34

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AGENCY: 2004 BALL R&B

TAX AMOUNT 93,711.05
INT AMOUNT 14.12
NET AMOUNT 93,725.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.08510638	7,975.41	1.20	7,976.61	
EQUIPMENT	.07378904	6,914.85	1.04	6,915.89	
INSURANCE	.03621548	3,393.79	.51	3,394.30	
SOC SEC	.02444545	2,290.81	.35	2,291.16	
PERM ROAD	.75599819	70,845.38	10.67	70,856.05	
I.M.R.F.	.02444546	2,290.81	.35	2,291.16	
---	AGENCY TOTAL ---	1.00000000	93,711.05	14.12	93,725.17

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AGENCY: 2005 BUFFALO HART R&B

TAX AMOUNT	14,703.63
INT AMOUNT	2.21
NET AMOUNT	14,705.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.62119622	9,133.84	1.37	9,135.21	
BRIDGE	.08889222	1,307.04	.20	1,307.24	
EQUIPMENT	.04751911	698.70	.11	698.81	
PERMANENT	.24239245	3,564.05	.53	3,564.58	
---	AGENCY TOTAL ---	1.00000000	14,703.63	2.21	14,705.84

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: 2019 PAY 2020 JUNE 5 DIST
DISTRIBUTION DATE: 6/03/20

SANGAMON COUNTY
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JOE AIELLO, TREASURER
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AGENCY: 2006 CARTWRIGHT R&B

TAX AMOUNT	61,850.66
INT AMOUNT	9.31
NET AMOUNT	61,859.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.58559640	36,219.52	5.45	36,224.97
EQUIPMENT	.07591898	4,695.64	.71	4,696.35
PERMANENT	.25056264	15,497.46	2.33	15,499.79
BRIDGE	.04546137	2,811.82	.42	2,812.24
INSURANCE	.04246061	2,626.22	.40	2,626.62

--- AGENCY TOTAL --- 1.00000000 61,850.66 9.31 61,859.97

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: 2019 PAY 2020 JUNE 5 DIST
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AGENCY: 2007 CLEARLAKE R&B

TAX AMOUNT	91,510.53
INT AMOUNT	13.74
NET AMOUNT	91,524.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25537860	23,369.83	3.51	23,373.34	
BRIDGE	.00027941	25.57	.00	25.57	
EQUIPMENT	.17798268	16,287.29	2.45	16,289.74	
INSURANCE	.02486728	2,275.62	.34	2,275.96	
SOC SEC	.02430847	2,224.48	.33	2,224.81	
PERMANENT	.47862531	43,799.26	6.58	43,805.84	
I.M.R.F.	.03101425	2,838.13	.43	2,838.56	
AUDIT	.00754400	690.35	.10	690.45	
---	AGENCY TOTAL ---	1.00000000	91,510.53	13.74	91,524.27

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
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SANGAMON COUNTY
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AGENCY: 2008 CHATHAM R&B

TAX AMOUNT 89,779.08
 INT AMOUNT 13.51
 NET AMOUNT 89,792.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.02580170	2,316.45	.35	2,316.80	
BRIDGE	.02137855	1,919.35	.29	1,919.64	
EQUIPMENT	.28824180	25,878.08	3.89	25,881.97	
DAMAGES	.02137855	1,919.35	.29	1,919.64	
PERMANENT	.61555474	55,263.94	8.32	55,272.26	
INSURANCE	.02137855	1,919.35	.29	1,919.64	
SOC SEC	.00516034	463.29	.07	463.36	
IMRF	.00110577	99.27	.01	99.28	
---	AGENCY TOTAL ---	1.00000000	89,779.08	13.51	89,792.59

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 2009 COOPER R&B

TAX AMOUNT 22,789.61
INT AMOUNT 3.42
NET AMOUNT 22,793.03

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.55304569	12,603.70	1.89	12,605.59	
BRIDGE	.00989848	225.58	.03	225.61	
PERMANENT	.42385787	9,659.56	1.45	9,661.01	
SOC SEC	.01319796	300.77	.05	300.82	
---	AGENCY TOTAL ---	1.00000000	22,789.61	3.42	22,793.03

PTV7PFK TIME 7:51:32
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AGENCY: 2010 COTTON HILL R&B

TAX AMOUNT	32,565.31
INT AMOUNT	4.91
NET AMOUNT	32,570.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.25084962	8,169.00	1.23	8,170.23
BRIDGE	.07731521	2,517.79	.38	2,518.17
EQUIPMENT	.13254036	4,316.22	.65	4,316.87
DAMAGES	.04587935	1,494.08	.23	1,494.31
PERMANENT	.46707732	15,210.52	2.29	15,212.81
INSURANCE	.02633814	857.70	.13	857.83

--- AGENCY TOTAL --- 1.00000000 32,565.31 4.91 32,570.22

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: 2019 PAY 2020 JUNE 5 DIST
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AGENCY: 2011 CURRAN R&B

TAX AMOUNT 36,953.10
INT AMOUNT 5.56
NET AMOUNT 36,958.66

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.30491032	11,267.38	1.70	11,269.08	
BRIDGE	.05380770	1,988.36	.30	1,988.66	
EQUIPMENT	.05380770	1,988.36	.30	1,988.66	
PERMANENT	.58747428	21,709.00	3.26	21,712.26	
---	AGENCY TOTAL ---	1.00000000	36,953.10	5.56	36,958.66

PTV7PFK TIME 7:51:32
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AGENCY: 2012 DIVERNON R&B

TAX AMOUNT 40,251.71
 INT AMOUNT 6.01
 NET AMOUNT 40,257.72

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.64604106	26,004.26	3.88	26,008.14
BRIDGE	.03475073	1,398.78	.21	1,398.99
EQUIPMENT	.06260997	2,520.16	.38	2,520.54
PERMANENT	.23958944	9,643.88	1.44	9,645.32
SOC SEC	.01700880	684.63	.10	684.73

--- AGENCY TOTAL --- 1.00000000 40,251.71 6.01 40,257.72

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
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AGENCY: 2013 FANCY CREEK R&B

TAX AMOUNT	93,269.74
INT AMOUNT	13.97
NET AMOUNT	93,283.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.23567064	21,980.94	3.29	21,984.23	
BRIDGE	.06139075	5,725.90	.86	5,726.76	
EQUIPMENT	.05702648	5,318.84	.80	5,319.64	
INSURANCE	.02822229	2,632.29	.39	2,632.68	
SOC SEC	.00814664	759.83	.11	759.94	
PERMANENT	.60954320	56,851.94	8.52	56,860.46	
---	AGENCY TOTAL ---	1.00000000	93,269.74	13.97	93,283.71

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AGENCY: 2014 GARDNER R&B

TAX AMOUNT 126,204.24
INT AMOUNT 18.98
NET AMOUNT 126,223.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.33919966	42,808.44	6.44	42,814.88
BRIDGE	.06117746	7,720.85	1.16	7,722.01
EQUIPMENT	.05342552	6,742.53	1.01	6,743.54
INSURANCE	.02681752	3,384.48	.51	3,384.99
PERMANENT	.51937984	65,547.94	9.86	65,557.80

--- AGENCY TOTAL --- 1.00000000 126,204.24 18.98 126,223.22

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
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AGENCY: 2015 ILLIOPOLIS R&B

TAX AMOUNT	32,308.23
INT AMOUNT	4.82
NET AMOUNT	32,313.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.33920705	10,959.18	1.63	10,960.81
EQUIPMENT	.09045521	2,922.45	.44	2,922.89
PERMANENT	.49045521	15,845.74	2.36	15,848.10
INSURANCE	.04375918	1,413.78	.21	1,413.99
SOC SEC	.03612335	1,167.08	.18	1,167.26

--- AGENCY TOTAL ---	1.00000000	32,308.23	4.82	32,313.05
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PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 2016 ISLAND GROVE R&B

TAX AMOUNT	14,324.66
INT AMOUNT	2.15
NET AMOUNT	14,326.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52358366	7,500.16	1.13	7,501.29	
EQUIPMENT	.05138340	736.05	.11	736.16	
PERMANENT	.42503294	6,088.45	.91	6,089.36	
---	AGENCY TOTAL ---	1.00000000	14,324.66	2.15	14,326.81

PTV7PFK TIME 7:51:32
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AGENCY: 2017 LANESVILLE R&B

TAX AMOUNT	11,873.89
INT AMOUNT	1.78
NET AMOUNT	11,875.67

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35831874	4,254.64	.64	4,255.28
EQUIPMENT	.05253940	623.85	.09	623.94
PERMANENT	.55376532	6,575.35	.99	6,576.34
SOCIAL SECURITY	.00980736	116.45	.02	116.47
INSURANCE	.02556918	303.60	.04	303.64

--- AGENCY TOTAL ---	1.00000000	11,873.89	1.78	11,875.67
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PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: 2019 PAY 2020 JUNE 5 DIST
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AGENCY: 2018 LOAMI R&B

TAX AMOUNT	16,884.58
INT AMOUNT	2.54
NET AMOUNT	16,887.12

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.42528451	7,180.75	1.08	7,181.83	
EQUIPMENT	.13334983	2,251.56	.34	2,251.90	
PERMANENT	.44136566	7,452.27	1.12	7,453.39	
---	AGENCY TOTAL ---	1.00000000	16,884.58	2.54	16,887.12

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: 2019 PAY 2020 JUNE 5 DIST
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JOE AIELLO, TREASURER
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AGENCY: 2019 MAXWELL R&B

TAX AMOUNT	8,447.17
INT AMOUNT	1.27
NET AMOUNT	8,448.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.39555256	3,341.30	.50	3,341.80	
PERMANENT	.55637916	4,699.83	.71	4,700.54	
INSURANCE	.04806828	406.04	.06	406.10	
---	AGENCY TOTAL ---	1.00000000	8,447.17	1.27	8,448.44

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
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 JOE AIELLO, TREASURER
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AGENCY: 2020 MECHANICSBURG R&B

TAX AMOUNT	22,597.49
INT AMOUNT	3.33
NET AMOUNT	22,600.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.25083861	5,668.32	.84	5,669.16	
BRIDGE	.04547149	1,027.54	.15	1,027.69	
EQUIPMENT	.08125233	1,836.10	.27	1,836.37	
PERMANENT	.62243757	14,065.53	2.07	14,067.60	
---	AGENCY TOTAL ---	1.00000000	22,597.49	3.33	22,600.82

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
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AGENCY: 2021 NEW BERLIN R&B

TAX AMOUNT	24,011.36
INT AMOUNT	3.53
NET AMOUNT	24,014.89

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.54523619	13,091.86	1.92	13,093.78	
PERMANENT	.43234588	10,381.21	1.53	10,382.74	
INSURANCE	.02241793	538.29	.08	538.37	
---	AGENCY TOTAL ---	1.00000000	24,011.36	3.53	24,014.89

PTV7PFK TIME 7:51:32
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 TOWNSHIP:
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AGENCY: 2022 PAWNEE R&B

TAX AMOUNT 50,790.34
 INT AMOUNT 7.64
 NET AMOUNT 50,797.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.35488506	18,024.73	2.71	18,027.44
BRIDGE	.07495211	3,806.84	.57	3,807.41
EQUIPMENT	.08812261	4,475.78	.67	4,476.45
INSURANCE	.02394636	1,216.24	.18	1,216.42
PERM ROAD	.45809386	23,266.75	3.51	23,270.26
---	AGENCY TOTAL --- 1.00000000	50,790.34	7.64	50,797.98

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: 2019 PAY 2020 JUNE 5 DIST
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 JOE AIELLO, TREASURER
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AGENCY: 2023 ROCHESTER R&B

TAX AMOUNT 107,631.87
 INT AMOUNT 16.17
 NET AMOUNT 107,648.04

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.17020704	18,319.70	2.75	18,322.45
BRIDGE	.01882226	2,025.88	.30	2,026.18
EQUIPMENT	.20166711	21,705.81	3.26	21,709.07
INSURANCE	.16644259	17,914.53	2.69	17,917.22
PERMANENT	.44286100	47,665.95	7.17	47,673.12

--- AGENCY TOTAL --- 1.00000000 107,631.87 16.17 107,648.04

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: 2019 PAY 2020 JUNE 5 DIST
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 JOE AIELLO, TREASURER
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AGENCY: 2025 TALKINGTON R&B

TAX AMOUNT 16,070.50
 INT AMOUNT 2.40
 NET AMOUNT 16,072.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.52774398	8,481.11	1.27	8,482.38
BRIDGE	.02628377	422.39	.06	422.45
INSURANCE	.06023363	967.98	.14	968.12
SOC SEC	.05366269	862.39	.13	862.52
PERMANENT	.23083475	3,709.63	.55	3,710.18
EQUIPMENT	.09856413	1,583.97	.24	1,584.21
AUDIT	.00267705	43.03	.01	43.04

--- AGENCY TOTAL --- 1.00000000 16,070.50 2.40 16,072.90

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: 2019 PAY 2020 JUNE 5 DIST
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AGENCY: 2026 WILLIAMS R&B

TAX AMOUNT 57,873.77
INT AMOUNT 8.71
NET AMOUNT 57,882.48

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.30159190	17,454.26	2.63	17,456.89
BRIDGE	.01823444	1,055.30	.16	1,055.46
EQUIPMENT	.09204052	5,326.73	.80	5,327.53
PERMANENT	.47930535	27,739.21	4.17	27,743.38
INSURANCE	.03502171	2,026.84	.31	2,027.15
I.M.R.F.	.04659913	2,696.87	.41	2,697.28
SOCIAL SECURITY	.02720695	1,574.56	.23	1,574.79

--- AGENCY TOTAL --- 1.00000000 57,873.77 8.71 57,882.48

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
 TOWNSHIP:
 MEMO: 2019 PAY 2020 JUNE 5 DIST
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AGENCY: 2500 SPFLD AIRPORT AUTH. TAX AMOUNT 531,506.39
 INT AMOUNT 79.32
 NET AMOUNT 531,585.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.64474975	342,688.61	51.14	342,739.75	
I M R F	.10304220	54,767.59	8.17	54,775.76	
INSURANCE	.03042198	16,169.48	2.41	16,171.89	
AUDIT	.00981354	5,215.96	.78	5,216.74	
SOC SEC	.07163886	38,076.51	5.68	38,082.19	
2011A GO BOND	.06084396	32,338.95	4.83	32,343.78	
2011B GO BOND	.02060844	10,953.52	1.63	10,955.15	
2017 GO BOND	.05888127	31,295.77	4.68	31,300.45	
---	AGENCY TOTAL ---	1.00000000	531,506.39	79.32	531,585.71

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
TOWNSHIP:
MEMO: 2019 PAY 2020 JUNE 5 DIST
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AGENCY: 3001 ATHENS-FNCY PRIE FPD TAX AMOUNT 6,504.72
INT AMOUNT .99
NET AMOUNT 6,505.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.81043409	5,271.65	.80	5,272.45	
EMERGENCY SERVICES	.18956591	1,233.07	.19	1,233.26	
---	AGENCY TOTAL ---	1.00000000	6,504.72	.99	6,505.71

PTV7PFK TIME 7:51:32
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AGENCY: 3002 AUBURN FIRE & RESCUE TAX AMOUNT 24,759.06
INT AMOUNT 3.73
NET AMOUNT 24,762.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	24,759.06	3.73	24,762.79
--- AGENCY TOTAL ---	1.00000000	24,759.06	3.73	24,762.79

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3003 BUFFALO FPD

TAX AMOUNT	14,772.63
INT AMOUNT	2.21
NET AMOUNT	14,774.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.84630350	12,502.13	1.87	12,504.00	
INSURANCE	.13942931	2,059.74	.31	2,060.05	
AUDIT	.01426719	210.76	.03	210.79	
---	AGENCY TOTAL ---	1.00000000	14,772.63	2.21	14,774.84

PTV7PFK TIME 7:51:32
 COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3005 CHATHAM FPD

TAX AMOUNT 439,833.37
 INT AMOUNT 66.19
 NET AMOUNT 439,899.56

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41310011	181,695.21	27.34	181,722.55	
AMBULANCE	.41328619	181,777.06	27.36	181,804.42	
LIABILITY INSURANCE	.06866394	30,200.69	4.54	30,205.23	
FIREMEN PENSION	.10494976	46,160.41	6.95	46,167.36	
---	AGENCY TOTAL ---	1.00000000	439,833.37	66.19	439,899.56

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3006 DIVERNON FPD

TAX AMOUNT	26,261.38
INT AMOUNT	3.92
NET AMOUNT	26,265.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.86033840	22,593.67	3.37	22,597.04	
INSURANCE	.12532263	3,291.15	.49	3,291.64	
AUDIT	.01433897	376.56	.06	376.62	
---	AGENCY TOTAL ---	1.00000000	26,261.38	3.92	26,265.30

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3007 EAST SIDE FPD

TAX AMOUNT	20,036.70
INT AMOUNT	3.03
NET AMOUNT	20,039.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	20,036.70	3.03	20,039.73
--- AGENCY TOTAL ---	1.00000000	20,036.70	3.03	20,039.73

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3009 ILLIOPOLIS FPD

TAX AMOUNT	16,916.82
INT AMOUNT	2.53
NET AMOUNT	16,919.35

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	16,916.82	2.53	16,919.35
--- AGENCY TOTAL ---	1.00000000	16,916.82	2.53	16,919.35

PTV7PFK TIME 7:51:32
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AGENCY: 3010 ISLAND GROVE FPD

TAX AMOUNT 10,157.46
INT AMOUNT 1.53
NET AMOUNT 10,158.99

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	10,157.46	1.53	10,158.99
--- AGENCY TOTAL ---	1.00000000	10,157.46	1.53	10,158.99

PTV7PFK TIME 7:51:32
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AGENCY: 3011 LAKE SPFLD FPD

TAX AMOUNT	4,510.74
INT AMOUNT	.70
NET AMOUNT	4,511.44

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,510.74	.70	4,511.44
--- AGENCY TOTAL ---	1.00000000	4,510.74	.70	4,511.44

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3012 LOAMI FPD

TAX AMOUNT 11,142.25
INT AMOUNT 1.67
NET AMOUNT 11,143.92

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.87996307	9,804.77	1.47	9,806.24	
EMERGENCY SERVICES	.12003693	1,337.48	.20	1,337.68	
---	AGENCY TOTAL ---	1.00000000	11,142.25	1.67	11,143.92

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AGENCY: 3013 MECHANICSBURG FPD

TAX AMOUNT	25,961.02
INT AMOUNT	3.82
NET AMOUNT	25,964.84

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	25,961.02	3.82	25,964.84
--- AGENCY TOTAL ---	1.00000000	25,961.02	3.82	25,964.84

PTV7PFK TIME 7:51:32
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AGENCY: 3014 NEW BERLIN FPD

TAX AMOUNT	19,929.33
INT AMOUNT	2.94
NET AMOUNT	19,932.27

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	19,929.33	2.94	19,932.27
--- AGENCY TOTAL ---	1.00000000	19,929.33	2.94	19,932.27

PTV7PFK TIME 7:51:32
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AGENCY: 3015 NORTH SIDE FPD

TAX AMOUNT	24,532.54
INT AMOUNT	3.69
NET AMOUNT	24,536.23

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	24,532.54	3.69	24,536.23
--- AGENCY TOTAL ---	1.00000000	24,532.54	3.69	24,536.23

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AGENCY: 3016 SOUTH OAK KNOLLS FPD TAX AMOUNT 34,421.04
INT AMOUNT 5.18
NET AMOUNT 34,426.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	34,421.04	5.18	34,426.22
--- AGENCY TOTAL ---	1.00000000	34,421.04	5.18	34,426.22

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AGENCY: 3017 PAWNEE FPD

TAX AMOUNT	94,979.14
INT AMOUNT	14.29
NET AMOUNT	94,993.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.51572976	48,983.57	7.37	48,990.94
INSURANCE	.08096957	7,690.42	1.16	7,691.58
AUDIT	.00567303	538.82	.08	538.90
AMBULANCE	.39264226	37,292.82	5.61	37,298.43
SOCIAL SECURITY	.00498538	473.51	.07	473.58

--- AGENCY TOTAL ---	1.00000000	94,979.14	14.29	94,993.43
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COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3018 PLEASANT PLAINS FPD TAX AMOUNT 27,638.65
INT AMOUNT 4.16
NET AMOUNT 27,642.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	27,638.65	4.16	27,642.81
--- AGENCY TOTAL ---	1.00000000	27,638.65	4.16	27,642.81

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AGENCY: 3019 ROCHESTER FPD

TAX AMOUNT	119,540.40
INT AMOUNT	18.03
NET AMOUNT	119,558.43

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90466531	108,144.05	16.31	108,160.36	
INSURANCE	.08485463	10,143.56	1.53	10,145.09	
AUDIT	.01048006	1,252.79	.19	1,252.98	
---	AGENCY TOTAL ---	1.00000000	119,540.40	18.03	119,558.43

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AGENCY: 3020 SHERMAN FPD

TAX AMOUNT	90,221.40
INT AMOUNT	13.53
NET AMOUNT	90,234.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90249361	81,424.24	12.21	81,436.45	
INSURANCE	.08216113	7,412.69	1.11	7,413.80	
AUDIT	.01534526	1,384.47	.21	1,384.68	
---	AGENCY TOTAL ---	1.00000000	90,221.40	13.53	90,234.93

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AGENCY: 3021 SOUTH LAWN FPD

TAX AMOUNT 18,004.27
INT AMOUNT 2.71
NET AMOUNT 18,006.98

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	18,004.27	2.71	18,006.98
--- AGENCY TOTAL ---	1.00000000	18,004.27	2.71	18,006.98

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AGENCY: 3022 SOUTH SIDE FPD

TAX AMOUNT	22,177.55
INT AMOUNT	3.32
NET AMOUNT	22,180.87

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	22,177.55	3.32	22,180.87
--- AGENCY TOTAL ---	1.00000000	22,177.55	3.32	22,180.87

PTV7PFK TIME 7:51:32
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AGENCY: 3023 VIRDEN FPD

TAX AMOUNT	10,564.47
INT AMOUNT	1.55
NET AMOUNT	10,566.02

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	10,564.47	1.55	10,566.02
--- AGENCY TOTAL ---	1.00000000	10,564.47	1.55	10,566.02

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AGENCY: 3025 WILLIAMSVILLE FPD

TAX AMOUNT 49,437.17
INT AMOUNT 7.40
NET AMOUNT 49,444.57

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.80489998	39,791.98	5.96	39,797.94	
INSURANCE	.07394920	3,655.84	.55	3,656.39	
AUDIT	.01101371	544.49	.08	544.57	
EMERGENCY SERVICES	.11013711	5,444.86	.81	5,445.67	
---	AGENCY TOTAL ---	1.00000000	49,437.17	7.40	49,444.57

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3026 WOODSIDE FPD

TAX AMOUNT	35,037.69
INT AMOUNT	5.28
NET AMOUNT	35,042.97

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	35,037.69	5.28	35,042.97
--- AGENCY TOTAL ---	1.00000000	35,037.69	5.28	35,042.97

PTV7PFK TIME 7:51:32
COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 3027 WESTERN FPD

TAX AMOUNT	41,711.84
INT AMOUNT	6.29
NET AMOUNT	41,718.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	41,711.84	6.29	41,718.13
--- AGENCY TOTAL ---	1.00000000	41,711.84	6.29	41,718.13

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AGENCY: 3028 RIVERTON FPD

TAX AMOUNT	52,575.43
INT AMOUNT	7.91
NET AMOUNT	52,583.34

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.90766423	47,720.84	7.18	47,728.02	
LIABILITY INSURANCE	.09233577	4,854.59	.73	4,855.32	
---	AGENCY TOTAL ---	1.00000000	52,575.43	7.91	52,583.34

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AGENCY: 3029 CURRAN FPD

TAX AMOUNT 8,462.49
INT AMOUNT 1.27
NET AMOUNT 8,463.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	8,462.49	1.27	8,463.76
--- AGENCY TOTAL ---	1.00000000	8,462.49	1.27	8,463.76

PTV7PFK TIME 7:51:32
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AGENCY: 3031 DAWSON AREA FPD

TAX AMOUNT	15,290.21
INT AMOUNT	2.29
NET AMOUNT	15,292.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	15,290.21	2.29	15,292.50
--- AGENCY TOTAL ---	1.00000000	15,290.21	2.29	15,292.50

PTV7PFK TIME 7:51:32
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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

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AGENCY: 3033 SFPD UNDER LEVY*

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

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
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PTV7PFK TIME 7:51:32
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AGENCY: 3500 SPFLD MET EXPO AUTH TAX AMOUNT 364,398.20
INT AMOUNT 54.30
NET AMOUNT 364,452.50

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.67934783	247,553.13	36.89	247,590.02	
INSURANCE	.25271739	92,089.76	13.72	92,103.48	
I M R F	.05978261	21,784.68	3.25	21,787.93	
AUDIT	.00815217	2,970.63	.44	2,971.07	
---	AGENCY TOTAL ---	1.00000000	364,398.20	54.30	364,452.50

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AGENCY: 4001 AUBURN CORP.

TAX AMOUNT	10,224.39
INT AMOUNT	1.54
NET AMOUNT	10,225.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PARK	1.00000000	10,224.39	1.54	10,225.93
--- AGENCY TOTAL ---	1.00000000	10,224.39	1.54	10,225.93

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AGENCY: 4002 BERLIN CORP.

TAX AMOUNT	347.31
INT AMOUNT	.05
NET AMOUNT	347.36

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	347.31	.05	347.36
--- AGENCY TOTAL ---	1.00000000	347.31	.05	347.36

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AGENCY: 4003 BUFFALO CORP.

TAX AMOUNT	5,510.54
INT AMOUNT	.83
NET AMOUNT	5,511.37

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.50066376	2,758.93	.42	2,759.35	
INSURANCE	.27233074	1,500.69	.23	1,500.92	
AUDIT	.22700550	1,250.92	.18	1,251.10	
---	AGENCY TOTAL ---	1.00000000	5,510.54	.83	5,511.37

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AGENCY: 4004 CANTRALL CORP.

TAX AMOUNT	443.06
INT AMOUNT	.07
NET AMOUNT	443.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	443.06	.07	443.13
--- AGENCY TOTAL ---	1.00000000	443.06	.07	443.13

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AGENCY: 4005 CHATHAM CORP.

TAX AMOUNT	303,554.53
INT AMOUNT	45.68
NET AMOUNT	303,600.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.28580673	86,757.93	13.06	86,770.99	
POLICE PEN	.46915444	142,413.96	21.43	142,435.39	
I M R F	.05974978	18,137.32	2.73	18,140.05	
POLICE PRO	.10181191	30,905.47	4.65	30,910.12	
INSURANCE	.05974978	18,137.32	2.73	18,140.05	
2017 GO BO	.02372736	7,202.53	1.08	7,203.61	
---	AGENCY TOTAL ---	1.00000000	303,554.53	45.68	303,600.21

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AGENCY: 4006 CLEARLAKE CORP.

TAX AMOUNT	734.58
INT AMOUNT	.11
NET AMOUNT	734.69

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	734.58	.11	734.69
--- AGENCY TOTAL ---	1.00000000	734.58	.11	734.69

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AGENCY: 4007 SPRINGFIELD CORP.

TAX AMOUNT 4,222,827.37
INT AMOUNT 634.84
NET AMOUNT 4,223,462.21

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
FIREMEN PE	.53372403	2,253,824.44	338.83	2,254,163.27	
POLICE PEN	.46627597	1,969,002.93	296.01	1,969,298.94	
---	AGENCY TOTAL ---	1.00000000	4,222,827.37	634.84	4,223,462.21

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AGENCY: 4008 DAWSON CORP.

TAX AMOUNT	3,534.28
INT AMOUNT	.55
NET AMOUNT	3,534.83

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.79936558	2,825.18	.44	2,825.62	
PARKS	.20063442	709.10	.11	709.21	
---	AGENCY TOTAL ---	1.00000000	3,534.28	.55	3,534.83

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AGENCY: 4009 DIVERNON CORP.

TAX AMOUNT	6,815.42
INT AMOUNT	.99
NET AMOUNT	6,816.41

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.77979275	5,314.62	.77	5,315.39	
POLICE DEP	.22020725	1,500.80	.22	1,501.02	
---	AGENCY TOTAL ---	1.00000000	6,815.42	.99	6,816.41

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AGENCY: 4010 GRANDVIEW CORP.

TAX AMOUNT	16,607.75
INT AMOUNT	2.51
NET AMOUNT	16,610.26

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.42520314	7,061.67	1.07	7,062.74
POLICE PROTECTION	.12135340	2,015.41	.30	2,015.71
INSURANCE	.34501132	5,729.86	.87	5,730.73
AUDIT	.04702278	780.94	.12	781.06
STRT LIGHTS	.06140936	1,019.87	.15	1,020.02

--- AGENCY TOTAL ---	1.00000000	16,607.75	2.51	16,610.26
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AGENCY: 4011 ILLIOPOLIS CORP.

TAX AMOUNT	4,877.07
INT AMOUNT	.73
NET AMOUNT	4,877.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,877.07	.73	4,877.80
--- AGENCY TOTAL ---	1.00000000	4,877.07	.73	4,877.80

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AGENCY: 4012 JEROME CORP.

TAX AMOUNT	4,579.39
INT AMOUNT	.69
NET AMOUNT	4,580.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
STREET LIG	.38510911	1,763.56	.27	1,763.83	
POLICE PRO	.61489089	2,815.83	.42	2,816.25	
---	AGENCY TOTAL ---	1.00000000	4,579.39	.69	4,580.08

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AGENCY: 4013 LELAND GROVE CORP.

TAX AMOUNT	104,319.50
INT AMOUNT	15.70
NET AMOUNT	104,335.20

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36103817	37,663.32	5.67	37,668.99	
POLICE	.49474854	51,611.92	7.77	51,619.69	
AUDIT	.01636033	1,706.70	.26	1,706.96	
INSURANCE	.12785296	13,337.56	2.00	13,339.56	
---	AGENCY TOTAL ---	1.00000000	104,319.50	15.70	104,335.20

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AGENCY: 4014 LOAMI CORP.

TAX AMOUNT	11,115.65
INT AMOUNT	1.67
NET AMOUNT	11,117.32

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.34136174	3,794.46	.57	3,795.03
AUDIT	.08954763	995.38	.15	995.53
POLICE PRO	.09387062	1,043.43	.16	1,043.59
TORT LIABI	.39586228	4,400.27	.66	4,400.93
STREET LIGHTING	.06700633	744.82	.11	744.93
E.S.D.A.	.01235140	137.29	.02	137.31

--- AGENCY TOTAL --- 1.00000000 11,115.65 1.67 11,117.32

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AGENCY: 4015 MECHANICSBURG CORP.

TAX AMOUNT	2,887.44
INT AMOUNT	.36
NET AMOUNT	2,887.80

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,887.44	.36	2,887.80
--- AGENCY TOTAL ---	1.00000000	2,887.44	.36	2,887.80

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AGENCY: 4016 NEW BERLIN CORP.

TAX AMOUNT 22,446.59
INT AMOUNT 3.31
NET AMOUNT 22,449.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.48397387	10,863.56	1.60	10,865.16
AUDIT	.03174844	712.64	.11	712.75
POLICE PRO	.18289534	4,105.38	.61	4,105.99
LIABILITY	.13610816	3,055.16	.45	3,055.61
SOC SEC	.07033268	1,578.73	.23	1,578.96
I M R F	.08962479	2,011.77	.30	2,012.07
FIRE PROTECTION	.00531672	119.35	.01	119.36

--- AGENCY TOTAL --- 1.00000000 22,446.59 3.31 22,449.90

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AGENCY: 4017 PAWNEE CORP.

TAX AMOUNT 102,774.63
 INT AMOUNT 15.47
 NET AMOUNT 102,790.10

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.15950684	16,393.26	2.47	16,395.73	
I M R F	.02889617	2,969.79	.45	2,970.24	
AUDIT	.02138316	2,197.65	.33	2,197.98	
POLICE PRO	.05374687	5,523.81	.83	5,524.64	
LIBRARY	.34338278	35,291.04	5.31	35,296.35	
INSURANCE	.39308418	40,399.08	6.08	40,405.16	
---	AGENCY TOTAL ---	1.00000000	102,774.63	15.47	102,790.10

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AGENCY: 4018 PLEASANT PLAINS CORP TAX AMOUNT 13,184.84
INT AMOUNT 1.98
NET AMOUNT 13,186.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.41583241	5,482.68	.82	5,483.50	
POLICE PRO	.13922877	1,835.71	.28	1,835.99	
TORT & LIA	.26548016	3,500.31	.53	3,500.84	
AUDIT	.05450501	718.64	.11	718.75	
SOC SEC	.12495365	1,647.50	.24	1,647.74	
---	AGENCY TOTAL ---	1.00000000	13,184.84	1.98	13,186.82

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AGENCY: 4019 RIVERTON CORP.

TAX AMOUNT	31,285.00
INT AMOUNT	4.71
NET AMOUNT	31,289.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.24651275	7,712.15	1.16	7,713.31	
AUDIT	.01322751	413.82	.06	413.88	
POLICE PRO	.12842713	4,017.84	.60	4,018.44	
LIAB & INS	.05892256	1,843.39	.28	1,843.67	
I M R F	.24651275	7,712.15	1.16	7,713.31	
LIBRARY	.30639730	9,585.65	1.45	9,587.10	
---	AGENCY TOTAL ---	1.00000000	31,285.00	4.71	31,289.71

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AGENCY: 4020 ROCHESTER CORP.

TAX AMOUNT	76,931.22
INT AMOUNT	11.48
NET AMOUNT	76,942.70

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.42344378	32,576.05	4.86	32,580.91
POLICE PRO	.13478916	10,369.49	1.55	10,371.04
AUDIT	.04467871	3,437.19	.51	3,437.70
SOC SEC	.21134538	16,259.06	2.43	16,261.49
INSURANCE	.18574297	14,289.43	2.13	14,291.56

--- AGENCY TOTAL ---	1.00000000	76,931.22	11.48	76,942.70
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PTV7PFK TIME 7:51:32
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AGENCY: 4021 SOUTHERN VIEW CORP.

TAX AMOUNT	12,820.13
INT AMOUNT	1.92
NET AMOUNT	12,822.05

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	12,820.13	1.92	12,822.05
--- AGENCY TOTAL ---	1.00000000	12,820.13	1.92	12,822.05

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AGENCY: 4022 SPAULDING CORP.

TAX AMOUNT	2,445.48
INT AMOUNT	.37
NET AMOUNT	2,445.85

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,445.48	.37	2,445.85
--- AGENCY TOTAL ---	1.00000000	2,445.48	.37	2,445.85

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AGENCY: 4023 THAYER CORP.

TAX AMOUNT	4,344.97
INT AMOUNT	.64
NET AMOUNT	4,345.61

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36947791	1,605.37	.24	1,605.61	
POLICE PRO	.42426850	1,843.43	.27	1,843.70	
SOC SEC	.06454389	280.44	.04	280.48	
INSURANCE	.14170970	615.73	.09	615.82	
---	AGENCY TOTAL ---	1.00000000	4,344.97	.64	4,345.61

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AGENCY: 4024 WILLIAMSVILLE CORP.

TAX AMOUNT	53,931.07
INT AMOUNT	8.10
NET AMOUNT	53,939.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.44887811	24,208.48	3.64	24,212.12	
LIBRARY	.19199515	10,354.50	1.56	10,356.06	
2020A GO BOND	.35912674	19,368.09	2.90	19,370.99	
---	AGENCY TOTAL ---	1.00000000	53,931.07	8.10	53,939.17

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AGENCY: 4025 SHERMAN CORP.

TAX AMOUNT	41,032.79
INT AMOUNT	6.14
NET AMOUNT	41,038.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36420722	14,944.44	2.24	14,946.68	
2016 GO BOND	.63579278	26,088.35	3.90	26,092.25	
---	AGENCY TOTAL ---	1.00000000	41,032.79	6.14	41,038.93

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AGENCY: 4026 VIRDEN CORP.

TAX AMOUNT	4,417.15
INT AMOUNT	.67
NET AMOUNT	4,417.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.36555223	1,614.70	.24	1,614.94	
SOC SEC	.27813191	1,228.55	.19	1,228.74	
IMRF	.30089762	1,329.11	.20	1,329.31	
POLICE PRO	.05541824	244.79	.04	244.83	
---	AGENCY TOTAL ---	1.00000000	4,417.15	.67	4,417.82

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AGENCY: 4027 CURRAN CORP.

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

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

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AGENCY: 4500 SANG MASS TRANSIT

TAX AMOUNT 479,258.56
 INT AMOUNT 71.39
 NET AMOUNT 479,329.95

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.51802508	248,267.95	36.98	248,304.93
I M R F	.14968652	71,738.55	10.69	71,749.24
LIAB INS	.16927900	81,128.41	12.08	81,140.49
SOC SEC	.15282132	73,240.93	10.91	73,251.84
AUDIT	.01018808	4,882.72	.73	4,883.45

--- AGENCY TOTAL --- 1.00000000 479,258.56 71.39 479,329.95

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AGENCY: 4607 LEGACY POINTE SSA

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

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2018 BOND	1.00000000	.00	.00	.00
--- AGENCY TOTAL ---	1.00000000	.00	.00	.00

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AGENCY: 5000 VIRDEN SANITARY DIST TAX AMOUNT 1,453.87
 INT AMOUNT .22
 NET AMOUNT 1,454.09

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.52067869	757.00	.11	757.11	
I M R F	.26617179	386.98	.06	387.04	
SOC SEC	.21314952	309.89	.05	309.94	
---	AGENCY TOTAL ---	1.00000000	1,453.87	.22	1,454.09

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AGENCY: 5100 CURRAN GARDNER WATER

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

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

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AGENCY: 5500 COOPER-C. H. MTA

TAX AMOUNT	2,667.25
INT AMOUNT	.40
NET AMOUNT	2,667.65

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,667.25	.40	2,667.65
--- AGENCY TOTAL ---	1.00000000	2,667.25	.40	2,667.65

PTV7PFK TIME 7:51:32
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AGENCY: 5502 ILLIOP-LANESVILE MTA TAX AMOUNT 4,845.21
INT AMOUNT .69
NET AMOUNT 4,845.90

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	4,845.21	.69	4,845.90
--- AGENCY TOTAL ---	1.00000000	4,845.21	.69	4,845.90

PTV7PFK TIME 7:51:32
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AGENCY: 5503 NEW BER-IS GROVE MTA TAX AMOUNT 1,476.86
INT AMOUNT .21
NET AMOUNT 1,477.07

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	1,476.86	.21	1,477.07
--- AGENCY TOTAL ---	1.00000000	1,476.86	.21	1,477.07

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AGENCY: 5504 MECHBG-BUF. HART MTA TAX AMOUNT 2,443.88
INT AMOUNT .34
NET AMOUNT 2,444.22

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	2,443.88	.34	2,444.22
--- AGENCY TOTAL ---	1.00000000	2,443.88	.34	2,444.22

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AGENCY: 5505 LOAMI-MAX-TALKTN MTA TAX AMOUNT 3,878.57
INT AMOUNT .56
NET AMOUNT 3,879.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	1.00000000	3,878.57	.56	3,879.13
--- AGENCY TOTAL ---	1.00000000	3,878.57	.56	3,879.13

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AGENCY: 6000 SPFLD PARK DISTRICT
 TAX AMOUNT 2,202,718.44
 INT AMOUNT 330.62
 NET AMOUNT 2,203,049.06

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.22105498	486,921.88	73.09	486,994.97	
I M R F	.05207868	114,714.67	17.22	114,731.89	
LIAB INSUR	.04425570	97,482.85	14.63	97,497.48	
RECREATION	.26419312	581,943.06	87.35	582,030.41	
POLICE	.03263299	71,881.29	10.79	71,892.08	
WORKMEN'S	.01542244	33,971.29	5.10	33,976.39	
AUDIT	.00201162	4,431.03	.67	4,431.70	
PAVING & L	.00938757	20,678.17	3.10	20,681.27	
UNEMP COMP	.01475190	32,494.28	4.88	32,499.16	
MUSEUM	.08247653	181,672.57	27.27	181,699.84	
HANDICAPPED PROGRAMS	.08940545	196,935.03	29.56	196,964.59	
2001 ALT REVENUE BND	.01810460	39,879.34	5.99	39,885.33	
2010 BOND	.04962003	109,298.96	16.41	109,315.37	
2012 LMTD BOND	.01586947	34,955.97	5.25	34,961.22	
SOCIAL SECURITY	.04514975	99,452.19	14.93	99,467.12	
2014 GO LTD	.00402325	8,862.09	1.33	8,863.42	
2016A GO BOND	.00268216	5,908.04	.89	5,908.93	
2018 GO BOND	.03285650	72,373.62	10.86	72,384.48	
2020 GO BOND	.00402326	8,862.11	1.30	8,863.41	
---	AGENCY TOTAL ---	1.00000000	2,202,718.44	330.62	2,203,049.06

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AGENCY: 6100 PARK DIST-SRD TAX

TAX AMOUNT	273,285.25
INT AMOUNT	40.71
NET AMOUNT	273,325.96

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
PLAYGROUND & REC.	1.00000000	273,285.25	40.71	273,325.96
--- AGENCY TOTAL ---	1.00000000	273,285.25	40.71	273,325.96

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AGENCY: 6500 SC WATER RECLAMATION TAX AMOUNT 589,437.10
 INT AMOUNT 87.71
 NET AMOUNT 589,524.81

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.49750250	293,246.43	43.64	293,290.07	
I M R F	.27172827	160,166.72	23.83	160,190.55	
SEWAGE TRE	.08391608	49,463.25	7.36	49,470.61	
SOC SEC	.14685315	86,560.70	12.88	86,573.58	
---	AGENCY TOTAL ---	1.00000000	589,437.10	87.71	589,524.81

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AGENCY: 7500 ROCHESTER LIBRARY

TAX AMOUNT 97,462.99
 INT AMOUNT 14.60
 NET AMOUNT 97,477.59

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.89789432	87,511.47	13.11	87,524.58	
INSURANCE	.04767580	4,646.63	.70	4,647.33	
AUDIT	.00476758	464.66	.07	464.73	
SOC SEC	.04966230	4,840.23	.72	4,840.95	
---	AGENCY TOTAL ---	1.00000000	97,462.99	14.60	97,477.59

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AGENCY: 8000 CHATHAM LIBRARY

TAX AMOUNT	235,058.80
INT AMOUNT	35.37
NET AMOUNT	235,094.17

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.93367914	219,469.50	33.02	219,502.52	
AUDIT	.00481660	1,132.18	.17	1,132.35	
INSURANCE	.01444980	3,396.55	.51	3,397.06	
SOC SEC	.04705446	11,060.57	1.67	11,062.24	
---	AGENCY TOTAL ---	1.00000000	235,058.80	35.37	235,094.17

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AGENCY: 8002 ILLIOP-NIANTIC LIB. TAX AMOUNT 21,645.54
 INT AMOUNT 3.22
 NET AMOUNT 21,648.76

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.79381443	17,182.54	2.56	17,185.10
AUDIT	.02550190	552.00	.08	552.08
SOC SEC	.03635377	786.90	.12	787.02
INSURANCE	.03852415	833.88	.12	834.00
BLDG MAINT	.10580575	2,290.22	.34	2,290.56
---	AGENCY TOTAL --- 1.00000000	21,645.54	3.22	21,648.76

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AGENCY: 8004 GRAND PRAIRIE LIB

TAX AMOUNT 5,953.93
 INT AMOUNT .86
 NET AMOUNT 5,954.79

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.78373800	4,666.32	.67	4,666.99	
SOC SEC	.03783173	225.25	.03	225.28	
LIAB INS	.05081875	302.57	.04	302.61	
AUDIT	.00846979	50.43	.01	50.44	
BLDG MAINT	.10220215	608.50	.09	608.59	
IMRF	.01693958	100.86	.02	100.88	
---	AGENCY TOTAL ---	1.00000000	5,953.93	.86	5,954.79

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AGENCY: 8006 SHERMAN LIBRARY

TAX AMOUNT	60,358.91
INT AMOUNT	9.02
NET AMOUNT	60,367.93

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
GENERAL	.91077142	54,973.17	8.22	54,981.39
IMRF	.03021685	1,823.86	.27	1,824.13
AUDIT	.00319943	193.11	.03	193.14
INSURANCE	.03128333	1,888.23	.28	1,888.51
SOC SEC	.02452897	1,480.54	.22	1,480.76

--- AGENCY TOTAL --- 1.00000000 60,358.91 9.02 60,367.93

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AGENCY: 8101 CHATHAM LIB BOND #2

TAX AMOUNT	61,446.99
INT AMOUNT	9.25
NET AMOUNT	61,456.24

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
2016 G O REF BOND	1.00000000	61,446.99	9.25	61,456.24
--- AGENCY TOTAL ---	1.00000000	61,446.99	9.25	61,456.24

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AGENCY: 8200 AUBURN LIBRARY

TAX AMOUNT	28,205.11
INT AMOUNT	4.25
NET AMOUNT	28,209.36

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	28,205.11	4.25	28,209.36
--- AGENCY TOTAL ---	1.00000000	28,205.11	4.25	28,209.36

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AGENCY: 8500 PRAIRIE SKIES LIB

TAX AMOUNT 50,046.98
INT AMOUNT 7.54
NET AMOUNT 50,054.52

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.88081581	44,082.17	6.64	44,088.81	
INSURANCE	.02804334	1,403.48	.21	1,403.69	
SOC SEC	.04397706	2,200.92	.33	2,201.25	
BLDG. MAIN	.04716379	2,360.41	.36	2,360.77	
---	AGENCY TOTAL ---	1.00000000	50,046.98	7.54	50,054.52

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AGENCY: 8550 TRI-CITY LIBRARY

TAX AMOUNT 38,393.46
INT AMOUNT 5.62
NET AMOUNT 38,399.08

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	38,393.46	5.62	38,399.08
--- AGENCY TOTAL ---	1.00000000	38,393.46	5.62	38,399.08

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AGENCY: 9000 MT. PULASKI LIBRARY TAX AMOUNT 795.61
 INT AMOUNT .12
 NET AMOUNT 795.73

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
GENERAL	.84676504	673.69	.10	673.79	
AUDIT	.01816118	14.45	.00	14.45	
SOC SEC	.03178207	25.29	.00	25.29	
INSURANCE	.01986379	15.80	.00	15.80	
BLDG MAINT	.08342792	66.38	.02	66.40	
---	AGENCY TOTAL ---	1.00000000	795.61	.12	795.73

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AGENCY: 9001 WEST SANGAMON LIB.

TAX AMOUNT	30,470.07
INT AMOUNT	4.56
NET AMOUNT	30,474.63

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	30,470.07	4.56	30,474.63
--- AGENCY TOTAL ---	1.00000000	30,470.07	4.56	30,474.63

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AGENCY: 9200 NORTHFORK DRAIN DIST TAX AMOUNT 322.29
INT AMOUNT .01
NET AMOUNT 322.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	322.29	.01	322.30
--- AGENCY TOTAL ---	1.00000000	322.29	.01	322.30

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AGENCY: 9201 NIAN TIC MAIN DR DIST TAX AMOUNT 345.28
INT AMOUNT .03
NET AMOUNT 345.31

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	345.28	.03	345.31
--- AGENCY TOTAL ---	1.00000000	345.28	.03	345.31

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AGENCY: 9202 NIAN TIC SUB1 DR DIST TAX AMOUNT 1,084.67
INT AMOUNT .15
NET AMOUNT 1,084.82

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
CORPORATE	1.00000000	1,084.67	.15	1,084.82
--- AGENCY TOTAL ---	1.00000000	1,084.67	.15	1,084.82

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AGENCY: 9997 LAKEWIND ACRES SSA

TAX AMOUNT	1,143.54
INT AMOUNT	.17
NET AMOUNT	1,143.71

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	1,143.54	.17	1,143.71
--- AGENCY TOTAL ---	1.00000000	1,143.54	.17	1,143.71

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AGENCY: 9998 LAKETOWN SSA

TAX AMOUNT	1,833.02
INT AMOUNT	.28
NET AMOUNT	1,833.30

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT
SSA STREET LIGHTING	1.00000000	1,833.02	.28	1,833.30
--- AGENCY TOTAL ---	1.00000000	1,833.02	.28	1,833.30

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AGENCY: 9999 COUNTY

TAX AMOUNT 6,378,163.65
 INT AMOUNT 1,140.48
 NET AMOUNT 6,379,304.13

NAME OF LEVY	PERCENTAGE	TAX AMOUNT	INT. AMOUNT	NET AMOUNT	
COUNTY GEN	.60224090	3,841,191.02	686.84	3,841,877.86	
JUVENILE C	.01566081	99,887.21	17.86	99,905.07	
VETERANS A	.00674815	43,040.81	7.70	43,048.51	
CO HWY & M	.05258467	335,393.63	59.97	335,453.60	
CO HWY BRI	.01349631	86,081.67	15.39	86,097.06	
PENSION FU	.14985994	955,831.22	170.91	956,002.13	
COUNTY HEA	.04991087	318,339.70	56.92	318,396.62	
FED AID MT	.03488668	222,512.95	39.79	222,552.74	
INSURANCE	.02584670	164,854.48	29.48	164,883.96	
CHILD ADV.	.00381971	24,362.74	4.36	24,367.10	
EXT EDUC	.00547492	34,919.94	6.24	34,926.18	
SERIES 2013	.03947034	251,748.28	45.02	251,793.30	
---	AGENCY TOTAL ---	1.00000000	6,378,163.65	1,140.48	6,379,304.13

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GRAND TOTAL

TAX AMOUNT
65,673,122.45

INT. AMOUNT
9,884.00

NET AMOUNT
65,683,006.45

END OF REPORT