

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 015 COLES

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
010	6060505	PARKLAND COMM COLL 505	JUL	557.70	0.0005491
			AUG	57.29	0.0005491
			OCT	636.86	0.0005491
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,251.85	
012	5300009	NORTHFORK CONS DIST	JUL	2.74	0.0000027
			AUG	0.28	0.0000027
			OCT	3.14	0.0000027
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6.16	
012	7260049	CASEY-WESTFIELD CUSD C-4	JUL	416.73	0.0004103
			AUG	42.81	0.0004103
			OCT	475.87	0.0004103
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	935.41	
015	1010015	COLES COUNTY	JUL	53,953.01	0.0531209
			AUG	5,542.68	0.0531209
			OCT	61,610.53	0.0531209
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	121,106.22	
015	2400003	ASHMORE VILLAGE	JUL	517.38	0.0005094
			AUG	53.15	0.0005094
			OCT	590.81	0.0005094
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,161.34	
015	2400015	CHARLESTON CITY	JUL	34,532.28	0.0339997
			AUG	3,547.57	0.0339997
			OCT	39,433.43	0.0339997
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	77,513.28	
015	2400038	HUMBOLDT VILLAGE	JUL	171.55	0.0001689
			AUG	17.62	0.0001689
			OCT	195.89	0.0001689
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	385.06	
015	2400043	LERNA VILLAGE	JUL	111.22	0.0001095
			AUG	11.42	0.0001095

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			OCT	127.00	0.0001095
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	249.64	
015	2400049	MATTOON CITY	JUL	81,500.16	0.0802432
			AUG	8,372.65	0.0802432
			OCT	93,067.44	0.0802432
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	182,940.25	
015	2400059	OAKLAND CITY	JUL	1,365.26	0.0013442
			AUG	140.25	0.0013442
			OCT	1,559.03	0.0013442
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,064.54	
015	3020003	ASHMORE TOWNSHIP	JUL	1,038.52	0.0010225
			AUG	106.69	0.0010225
			OCT	1,185.91	0.0010225
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	2,331.12	
015	3020015	CHARLESTON TOWNSHIP	JUL	2,804.76	0.0027615
			AUG	288.13	0.0027615
			OCT	3,202.84	0.0027615
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,295.73	
015	3020025	EAST OAKLAND TOWNSHIP	JUL	879.87	0.0008663
			AUG	90.39	0.0008663
			OCT	1,004.75	0.0008663
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,975.01	
015	3020038	HUMBOLDT TOWNSHIP	JUL	1,126.98	0.0011096
			AUG	115.78	0.0011096
			OCT	1,286.93	0.0011096
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,529.69	
015	3020040	HUTTON TOWNSHIP	JUL	169.72	0.0001671
			AUG	17.43	0.0001671
			OCT	193.81	0.0001671
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	380.96	
015	3020042	LAFAYETTE TOWNSHIP	JUL	3,776.04	0.0037178
			AUG	387.92	0.0037178
			OCT	4,311.96	0.0037178
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,475.92	
015	3020048	MATTOON TOWNSHIP	JUL	6,298.03	0.0062009
			AUG	647.01	0.0062009
			OCT	7,191.91	0.0062009
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,136.95	
015	3020054	MORGAN TOWNSHIP	JUL	137.72	0.0001356
			AUG	14.15	0.0001356
			OCT	157.27	0.0001356
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	309.14	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
015	3020058	NORTH OKAW TOWNSHIP	JUL	448.72	0.0004418
			AUG	46.10	0.0004418
			OCT	512.41	0.0004418
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,007.23	
015	3020063	PARADISE TOWNSHIP	JUL	1,008.76	0.0009932
			AUG	103.63	0.0009932
			OCT	1,151.93	0.0009932
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,264.32	
015	3020066	PLEASANT GROVE TOWNSHIP	JUL	489.14	0.0004816
			AUG	50.25	0.0004816
			OCT	558.57	0.0004816
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,097.96	
015	3020076	SEVEN HICKORY TOWNSHIP	JUL	92.73	0.0000913
			AUG	9.53	0.0000913
			OCT	105.89	0.0000913
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	208.15	
015	5080050	CHARLESTON TOWN PK DIST	JUL	2,858.99	0.0028149
			AUG	293.71	0.0028149
			OCT	3,264.77	0.0028149
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,417.47	
015	5080083	EAST OAKLAND TWP PK DIST	JUL	191.05	0.0001881
			AUG	19.62	0.0001881
			OCT	218.16	0.0001881
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	428.83	
015	5080183	MATTOON TOWN PK DIST	JUL	4,635.59	0.0045641
			AUG	476.23	0.0045641
			OCT	5,293.52	0.0045641
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,405.34	
015	5100028	ASHMORE FPD	JUL	322.17	0.0003172
			AUG	33.10	0.0003172

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			OCT	367.89	0.0003172
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	723.16	
015	5100150	COOKS MILLS FPD	JUL	147.47	0.0001452
			AUG	15.15	0.0001452
			OCT	168.41	0.0001452
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	331.03	
015	5100321	HUMBOLDT FPD	JUL	447.40	0.0004405
			AUG	45.96	0.0004405
			OCT	510.90	0.0004405
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,004.26	
015	5100325	HUTTON FPD	JUL	42.15	0.0000415
			AUG	4.33	0.0000415
			OCT	48.13	0.0000415
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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			TOTAL	94.61	
015	5100377	LINCOLN FPD	JUL	1,211.89	0.0011932
			AUG	124.50	0.0011932
			OCT	1,383.89	0.0011932
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,720.28	
015	5100504	OAKLAND FPD	JUL	932.28	0.0009179
			AUG	95.77	0.0009179
			OCT	1,064.60	0.0009179
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,092.65	
015	5100617	SEVEN HICKORY & MORGAN FPD	JUL	69.07	0.0000680
			AUG	7.09	0.0000680
			OCT	78.87	0.0000680
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	155.03	
015	5100757	WABASH FPD	JUL	1,353.68	0.0013328
			AUG	139.06	0.0013328
			OCT	1,545.81	0.0013328
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,038.55	
015	5150004	COLES COUNTY AIRPORT AUTH	JUL	19,088.29	0.0187939
			AUG	1,960.98	0.0187939
			OCT	21,797.49	0.0187939
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	42,846.76	
015	6060517	LAKE LAND COMM COLL 517	JUL	21,126.33	0.0208005
			AUG	2,170.34	0.0208005
			OCT	24,124.78	0.0208005
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	47,421.45	
015	7260010	CHARLESTON CUSD 1	JUL	131,902.40	0.1298681
			AUG	13,550.56	0.1298681
			OCT	150,623.26	0.1298681
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	296,076.22	

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015	7260020	MATTOON CUSD 2	JUL	181,065.43	0.1782729
			AUG	18,601.17	0.1782729
			OCT	206,763.97	0.1782729
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	406,430.57	
015	7260050	OAKLAND CUSD 5	JUL	7,285.06	0.0071727
			AUG	748.40	0.0071727
			OCT	8,319.02	0.0071727
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,352.48	
015	9020003	ASHMORE TWP ROAD & BRIDGE	JUL	1,378.76	0.0013575
			AUG	141.65	0.0013575
			OCT	1,574.45	0.0013575
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,094.86	
015	9020015	CHARLESTON TWP ROAD & BRIDGE	JUL	6,128.32	0.0060338
			AUG	629.57	0.0060338
			OCT	6,998.10	0.0060338
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,755.99	
015	9020025	EAST OAKLAND TWP ROAD & BRIDGE	JUL	597.11	0.0005879
			AUG	61.34	0.0005879
			OCT	681.86	0.0005879
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,340.31	
015	9020038	HUMBOLDT TWP ROAD & BRIDGE	JUL	2,988.80	0.0029427
			AUG	307.04	0.0029427
			OCT	3,412.99	0.0029427
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,708.83	
015	9020040	HUTTON TWP ROAD & BRIDGE	JUL	183.63	0.0001808
			AUG	18.87	0.0001808
			OCT	209.69	0.0001808
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	412.19	
015	9020042	LAFAYETTE TWP ROAD & BRIDGE	JUL	6,581.30	0.0064798
			AUG	676.11	0.0064798

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			OCT	7,515.38	0.0064798
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,772.79	
015	9020048	MATTOON TWP ROAD & BRIDGE	JUL	8,289.14	0.0081613
			AUG	851.56	0.0081613
			OCT	9,465.62	0.0081613
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,606.32	
015	9020054	MORGAN TWP ROAD DISTRICT	JUL	233.70	0.0002301
			AUG	24.01	0.0002301
			OCT	266.88	0.0002301
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	524.59	
015	9020058	NORTH OKAW TWP ROAD & BRIDGE	JUL	3,077.87	0.0030304
			AUG	316.19	0.0030304
			OCT	3,514.71	0.0030304
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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			TOTAL	6,908.77	
015	9020063	PARADISE TWP ROAD & BRIDGE	JUL	1,535.48	0.0015118
			AUG	157.74	0.0015118
			OCT	1,753.42	0.0015118
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,446.64	
015	9020066	PLEASANT GROVE TWP RD & BR	JUL	507.63	0.0004998
			AUG	52.15	0.0004998
			OCT	579.68	0.0004998
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,139.46	
015	9020076	SEVEN HICKORY TWP RD & BRIDGE	JUL	275.85	0.0002716
			AUG	28.34	0.0002716
			OCT	315.01	0.0002716
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	619.20	
018	7260030	NEOGA CUSD 3	JUL	4,004.16	0.0039424
			AUG	411.35	0.0039424
			OCT	4,572.46	0.0039424
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 015 COLES

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,987.97	
021	5080007	ARTHUR PK DIST	JUL	13.91	0.0000137
			AUG	1.43	0.0000137
			OCT	15.89	0.0000137
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31.23	
021	5100025	ARTHUR FPD	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	0.00	
021	5100307	HINDSBORO FPD	JUL	5.08	0.0000050
			AUG	0.52	0.0000050
			OCT	5.80	0.0000050
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	11.40	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 015 COLES

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
021	7263050	ARTHUR CUSD 305	JUL	458.47	0.0004514
			AUG	47.10	0.0004514
			OCT	523.54	0.0004514
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,029.11	
021	7263060	ARCOLA CUSD 306	JUL	4,722.74	0.0046499
			AUG	485.17	0.0046499
			OCT	5,393.04	0.0046499
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	10,600.95	
023	7260030	KANSAS CUSD 3	JUL	1,682.85	0.0016569
			AUG	172.89	0.0016569
			OCT	1,921.70	0.0016569
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,777.44	
070	7263000	SULLIVAN CUSD 300	JUL	13.41	0.0000132
			AUG	1.37	0.0000132
			OCT	15.31	0.0000132
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 015 COLES

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30.09	
		COUNTY TOTALS	JUL	606,756.48	
			AUG	62,333.10	
			OCT	692,873.18	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	1,361,962.76	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	