

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 028 FRANKLIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
028	1010028	FRANKLIN COUNTY	JUL	36,451.99	0.0358898
			AUG	3,744.78	0.0358898
			OCT	41,625.60	0.0358898
			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	81,822.37	
028	2400007	BENTON CITY	JUL	11,368.43	0.0111931
			AUG	1,167.90	0.0111931
			OCT	12,981.95	0.0111931
			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	25,518.28	
028	2400011	BUCKNER VILLAGE	JUL	258.69	0.0002547
			AUG	26.58	0.0002547
			OCT	295.40	0.0002547
			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	580.67	
028	2400016	CHRISTOPHER CITY	JUL	1,057.92	0.0010416
			AUG	108.68	0.0010416
			OCT	1,208.06	0.0010416
			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	2,374.66	
028	2400027	EWING VILLAGE	JUL	74.14	0.0000730
			AUG	7.62	0.0000730
			OCT	84.67	0.0000730
			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	166.43	
028	2400035	HANAFORD VILLAGE	JUL	30.57	0.0000301
			AUG	3.14	0.0000301
			OCT	34.91	0.0000301
			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	68.62	
028	2400047	MACEDONIA VILLAGE	JUL	0.51	0.0000005
			AUG	0.05	0.0000005
			OCT	0.58	0.0000005
			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	1.14	
028	2400058	NORTH CITY VILLAGE	JUL	52.81	0.0000520
			AUG	5.43	0.0000520

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			OCT	60.31	0.0000520
			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	118.55	
028	2400061	ORIENT CITY	JUL	72.82	0.0000717
			AUG	7.48	0.0000717
			OCT	83.16	0.0000717
			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	163.46	
028	2400073	ROYALTON VILLAGE	JUL	304.60	0.0002999
			AUG	31.29	0.0002999
			OCT	347.83	0.0002999
			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	683.72	
028	2400076	SESSER CITY	JUL	1,961.04	0.0019308
			AUG	201.47	0.0019308
			OCT	2,239.37	0.0019308
			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	4,401.88	
028	2400085	THOMPSONVILLE VILLAGE	JUL	179.87	0.0001771
			AUG	18.48	0.0001771
			OCT	205.41	0.0001771
			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	403.76	
028	2400090	VALIER VILLAGE	JUL	335.17	0.0003300
			AUG	34.43	0.0003300
			OCT	382.74	0.0003300
			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	752.34	
028	2400091	WEST CITY VILLAGE	JUL	603.61	0.0005943
			AUG	62.01	0.0005943
			OCT	689.28	0.0005943
			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	1,354.90	
028	2400092	WEST FRANKFORT CITY	JUL	8,259.08	0.0081317
			AUG	848.47	0.0081317
			OCT	9,431.28	0.0081317
			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	18,538.83	
028	2400096	ZEIGLER CITY	JUL	1,020.84	0.0010051
			AUG	104.88	0.0010051
			OCT	1,165.73	0.0010051
			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	2,291.45	
028	3020005	BARREN TOWNSHIP	JUL	1,365.76	0.0013447
			AUG	140.31	0.0013447
			OCT	1,559.61	0.0013447
			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	3,065.68	
028	3020007	BENTON TOWNSHIP	JUL	3,584.58	0.0035293
			AUG	368.25	0.0035293
			OCT	4,093.35	0.0035293
			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	8,046.18	

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028	3020010	BROWNING TOWNSHIP	JUL	4,154.37	0.0040903
			AUG	426.79	0.0040903
			OCT	4,744.00	0.0040903
			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	9,325.16	
028	3020013	CAVE TOWNSHIP	JUL	1,363.43	0.0013424
			AUG	140.07	0.0013424
			OCT	1,556.93	0.0013424
			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	3,060.43	
028	3020022	DENNING TOWNSHIP	JUL	5,139.97	0.0050607
			AUG	528.04	0.0050607
			OCT	5,869.49	0.0050607
			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	11,537.50	
028	3020025	EASTERN TOWNSHIP	JUL	351.42	0.0003460
			AUG	36.10	0.0003460
			OCT	401.30	0.0003460
			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	788.82	
028	3020027	EWING TOWNSHIP	JUL	923.04	0.0009088
			AUG	94.82	0.0009088
			OCT	1,054.04	0.0009088
			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	2,071.90	
028	3020030	FRANKFORT TOWNSHIP	JUL	2,246.14	0.0022115
			AUG	230.75	0.0022115
			OCT	2,564.94	0.0022115
			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	5,041.83	
028	3020032	GOODE TOWNSHIP	JUL	1,067.67	0.0010512
			AUG	109.68	0.0010512
			OCT	1,219.20	0.0010512
			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	2,396.55	
028	3020058	NORTHERN TOWNSHIP	JUL	190.03	0.0001871
			AUG	19.52	0.0001871

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COUNTY - 028 FRANKLIN

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			OCT	217.00	0.0001871
			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	426.55	
028	3020078	SIX MILE TOWNSHIP	JUL	1,321.28	0.0013009
			AUG	135.73	0.0013009
			OCT	1,508.81	0.0013009
			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	2,965.82	
028	3020087	TYRONE TOWNSHIP	JUL	1,307.77	0.0012876
			AUG	134.35	0.0012876
			OCT	1,493.38	0.0012876
			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	2,935.50	
028	5080017	BENTON PK DIST	JUL	3,443.20	0.0033901
			AUG	353.73	0.0033901
			OCT	3,931.90	0.0033901
			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	7,728.83	
028	5080296	FRANKFORT COMM PK DIST	JUL	3,658.73	0.0036023
			AUG	375.87	0.0036023
			OCT	4,178.00	0.0036023
			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	8,212.60	
028	5100616	SESSER FPD	JUL	2,098.26	0.0020659
			AUG	215.56	0.0020659
			OCT	2,396.07	0.0020659
			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	4,709.89	
028	5120007	FRANKLIN COUNTY HOSP DIST	JUL	18,613.57	0.0183265
			AUG	1,912.21	0.0183265
			OCT	21,255.39	0.0183265
			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	41,781.17	
028	5140019	FRANKLIN MOSQUITO ABATE DIST	JUL	367.16	0.0003615
			AUG	37.72	0.0003615
			OCT	419.28	0.0003615
			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	824.16	
028	7040250	LOGAN CC ELEM SD 110	JUL	2,261.88	0.0022270
			AUG	232.37	0.0022270
			OCT	2,582.91	0.0022270
			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	5,077.16	
028	7040470	BENTON CC ELEM SD 47	JUL	32,137.75	0.0316421
			AUG	3,301.57	0.0316421
			OCT	36,699.05	0.0316421
			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	72,138.37	
028	7040910	AKIN CC ELEM SD 91	JUL	1,761.67	0.0017345
			AUG	180.98	0.0017345
			OCT	2,011.70	0.0017345
			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	3,954.35	

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028	7041150	EWING NORTHERN CC ELEM SD 115	JUL	3,039.38	0.0029925
			AUG	312.24	0.0029925
			OCT	3,470.75	0.0029925
			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	6,822.37	
028	7131030	BENTON CHS 103	JUL	36,853.08	0.0362847
			AUG	3,785.98	0.0362847
			OCT	42,083.62	0.0362847
			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	82,722.68	
028	7260990	CHRISTOPHER UNIT 99	JUL	12,667.87	0.0124725
			AUG	1,301.40	0.0124725
			OCT	14,465.82	0.0124725
			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	28,435.09	
028	7261680	WEST FRANKFORT CUSD 168	JUL	48,922.42	0.0481679
			AUG	5,025.88	0.0481679
			OCT	55,865.96	0.0481679
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	109,814.26	
028	7261740	THOMPSONVILLE CUSD 174	JUL	7,315.12	0.0072023
			AUG	751.49	0.0072023
			OCT	8,353.36	0.0072023
			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	16,419.97	
028	7261880	ZIEGLER-ROYALTON CUSD 188	JUL	13,334.05	0.0131284
			AUG	1,369.83	0.0131284
			OCT	15,226.54	0.0131284
			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	29,930.42	
028	7261960	SESSER-VALIER CUSD 196	JUL	35,009.34	0.0344694
			AUG	3,596.57	0.0344694
			OCT	39,978.20	0.0344694
			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	78,584.11	
028	9020005	BARREN TWP ROAD & BRIDGE	JUL	1,241.55	0.0012224
			AUG	127.54	0.0012224

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			OCT	1,417.77	0.0012224
			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	2,786.86	
028	9020007	BENTON TWP ROAD & BRIDGE	JUL	3,733.38	0.0036758
			AUG	383.54	0.0036758
			OCT	4,263.25	0.0036758
			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	8,380.17	
028	9020010	BROWNING TWP ROAD & BRIDGE	JUL	3,226.66	0.0031769
			AUG	331.48	0.0031769
			OCT	3,684.63	0.0031769
			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	7,242.77	
028	9020013	CAVE TWP ROAD & BRIDGE	JUL	951.27	0.0009366
			AUG	97.73	0.0009366
			OCT	1,086.28	0.0009366
			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	2,135.28	
028	9020022	DENNING TWP ROAD & BRIDGE	JUL	3,583.16	0.0035279
			AUG	368.11	0.0035279
			OCT	4,091.72	0.0035279
			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	8,042.99	
028	9020025	EASTERN TWP ROAD & BRIDGE	JUL	332.83	0.0003277
			AUG	34.20	0.0003277
			OCT	380.07	0.0003277
			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	747.10	
028	9020027	EWING TWP ROAD & BRIDGE	JUL	894.29	0.0008805
			AUG	91.87	0.0008805
			OCT	1,021.22	0.0008805
			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	2,007.38	
028	9020030	FRANKFORT TWP ROAD & BRIDGE	JUL	2,214.15	0.0021800
			AUG	227.46	0.0021800
			OCT	2,528.40	0.0021800
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 028 FRANKLIN

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	4,970.01	
028	9020032	GOODE TWP ROAD & BRIDGE	JUL	718.58	0.0007075
			AUG	73.82	0.0007075
			OCT	820.57	0.0007075
			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	1,612.97	
028	9020058	NORTHERN TWP ROAD & BRIDGE	JUL	224.87	0.0002214
			AUG	23.10	0.0002214
			OCT	256.78	0.0002214
			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	504.75	
028	9020078	SIX MILE TWP ROAD & BRIDGE	JUL	880.89	0.0008673
			AUG	90.49	0.0008673
			OCT	1,005.91	0.0008673
			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	1,977.29	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 028 FRANKLIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
028	9020087	TYRONE TWP ROAD & BRIDGE	JUL	1,499.32	0.0014762
			AUG	154.03	0.0014762
			OCT	1,712.12	0.0014762
			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	3,365.47	
033	7260100	HAMILTON COUNTY CUSD 10	JUL	86.74	0.0000854
			AUG	8.91	0.0000854
			OCT	99.05	0.0000854
			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	194.70	
041	5300010	REND LAKE RIV CNSV DIST	JUL	5,469.56	0.0053852
			AUG	561.89	0.0053852
			OCT	6,245.85	0.0053852
			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	12,277.30	
041	6060521	REND LAKE COMM COLL 521	JUL	12,881.16	0.0126825
			AUG	1,323.31	0.0126825
			OCT	14,709.38	0.0126825
			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 - 028 FRANKLIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	28,913.85	
100	2400030	FREEMAN SPUR VILLAGE	JUL	6.50	0.0000064
			AUG	0.67	0.0000064
			OCT	7.42	0.0000064
			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	14.59	
100	6060530	JOHN A LOGAN COMM COLL 530	JUL	5,110.32	0.0050315
			AUG	524.99	0.0050315
			OCT	5,835.62	0.0050315
			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	11,470.93	
100	7260040	HERRIN CUSD 4	JUL	256.35	0.0002524
			AUG	26.34	0.0002524
			OCT	292.74	0.0002524
			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	575.43	
		COUNTY TOTALS	JUL	349,842.61	
			AUG	35,939.98	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	399,495.66	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	785,278.25	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	