

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-----------------|-------|----------------------|-----------------------------|
| 037 | 1010037 | HENRY COUNTY | JUL | 59,661.75 | 0.0587416 |
| | | | AUG | 6,129.16 | 0.0587416 |
| | | | OCT | 68,129.51 | 0.0587416 |
| | | | 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 | 133,920.42 | |
| 037 | 2400001 | ALPHA VILLAGE | JUL | 644.44 | 0.0006345 |
| | | | AUG | 66.20 | 0.0006345 |
| | | | OCT | 735.91 | 0.0006345 |
| | | | 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 | 1,446.55 | |
| 037 | 2400002 | ANNAWAN TOWN | JUL | 798.31 | 0.0007860 |
| | | | AUG | 82.01 | 0.0007860 |
| | | | OCT | 911.62 | 0.0007860 |
| | | | 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 | 1,791.94 | |
| 037 | 2400003 | ANDOVER 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 |

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| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|---------------------|-------|----------------------|-----------------------------|
| | | | APR | 0.00 | 0.0000000 |
| | | | MAY | 0.00 | 0.0000000 |
| | | | TOTAL | 166.43 | |
| 037 | 2400004 | ATKINSON TOWN | JUL | 483.96 | 0.0004765 |
| | | | AUG | 49.72 | 0.0004765 |
| | | | OCT | 552.66 | 0.0004765 |
| | | | 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 | 1,086.34 | |
| 037 | 2400008 | BISHOP HILL VILLAGE | JUL | 33.82 | 0.0000333 |
| | | | AUG | 3.48 | 0.0000333 |
| | | | OCT | 38.62 | 0.0000333 |
| | | | 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 | 75.92 | |
| 037 | 2400013 | CAMBRIDGE VILLAGE | JUL | 1,461.24 | 0.0014387 |
| | | | AUG | 150.11 | 0.0014387 |
| | | | OCT | 1,668.63 | 0.0014387 |
| | | | 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 | 3,279.98 | |
| 037 | 2400017 | CLEVELAND VILLAGE | JUL | 83.49 | 0.0000822 |
| | | | AUG | 8.57 | 0.0000822 |

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|-------------|----------|---------------|-------|----------------------|-----------------------------|
| | | | OCT | 95.34 | 0.0000822 |
| | | | 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 | 187.40 | |
| | | | | | |
| 037 | 2400018 | COLONA CITY | JUL | 2,561.40 | 0.0025219 |
| | | | AUG | 263.14 | 0.0025219 |
| | | | OCT | 2,924.94 | 0.0025219 |
| | | | 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 | 5,749.48 | |
| | | | | | |
| 037 | 2400031 | GALVA CITY | JUL | 6,832.07 | 0.0067267 |
| | | | AUG | 701.87 | 0.0067267 |
| | | | OCT | 7,801.74 | 0.0067267 |
| | | | 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 | 15,335.68 | |
| | | | | | |
| 037 | 2400033 | GENESEO CITY | JUL | 8,331.80 | 0.0082033 |
| | | | AUG | 855.94 | 0.0082033 |
| | | | OCT | 9,514.33 | 0.0082033 |
| | | | 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 | 18,702.07 | |
| 037 | 2400037 | HOOPPOLE VILLAGE | JUL | 127.06 | 0.0001251 |
| | | | AUG | 13.05 | 0.0001251 |
| | | | OCT | 145.10 | 0.0001251 |
| | | | 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 | 285.21 | |
| 037 | 2400041 | KEWANEE CITY | JUL | 50,666.93 | 0.0498855 |
| | | | AUG | 5,205.10 | 0.0498855 |
| | | | OCT | 57,858.06 | 0.0498855 |
| | | | 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 | 113,730.09 | |
| 037 | 2400061 | ORION VILLAGE | JUL | 4,260.00 | 0.0041943 |
| | | | AUG | 437.64 | 0.0041943 |
| | | | OCT | 4,864.62 | 0.0041943 |
| | | | 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 | 9,562.26 | |
| 037 | 2400095 | WOODHULL VILLAGE | JUL | 765.40 | 0.0007536 |
| | | | AUG | 78.64 | 0.0007536 |
| | | | OCT | 874.03 | 0.0007536 |
| | | | DEC | 0.00 | 0.0000000 |

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| 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 | 1,718.07 | |
| 037 | 3020001 | ALBA TOWNSHIP | JUL | 181.70 | 0.0001789 |
| | | | AUG | 18.67 | 0.0001789 |
| | | | OCT | 207.49 | 0.0001789 |
| | | | 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 | 407.86 | |
| 037 | 3020003 | ANDOVER TOWNSHIP | JUL | 212.38 | 0.0002091 |
| | | | AUG | 21.81 | 0.0002091 |
| | | | OCT | 242.52 | 0.0002091 |
| | | | 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 | 476.71 | |
| 037 | 3020005 | ANNAWAN TOWNSHIP | JUL | 820.15 | 0.0008075 |
| | | | AUG | 84.25 | 0.0008075 |
| | | | OCT | 936.56 | 0.0008075 |
| | | | 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 | 1,840.96 | |

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|----------------|----------|--------------------|-------|-------------------------|-----------------------------------|
| 037 | 3020007 | ATKINSON TOWNSHIP | JUL | 755.65 | 0.0007440 |
| | | | AUG | 77.63 | 0.0007440 |
| | | | OCT | 862.91 | 0.0007440 |
| | | | 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 | 1,696.19 | |
| 037 | 3020011 | BURNS TOWNSHIP | JUL | 81.56 | 0.0000803 |
| | | | AUG | 8.38 | 0.0000803 |
| | | | OCT | 93.13 | 0.0000803 |
| | | | 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 | 183.07 | |
| 037 | 3020013 | CAMBRIDGE TOWNSHIP | JUL | 1,270.70 | 0.0012511 |
| | | | AUG | 130.54 | 0.0012511 |
| | | | OCT | 1,451.05 | 0.0012511 |
| | | | 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 | 2,852.29 | |
| 037 | 3020017 | CLOVER TOWNSHIP | JUL | 640.68 | 0.0006308 |
| | | | AUG | 65.82 | 0.0006308 |
| | | | OCT | 731.61 | 0.0006308 |
| | | | 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 | 1,438.11 | |
| 037 | 3020019 | COLONA TOWNSHIP | JUL | 1,610.54 | 0.0015857 |
| | | | AUG | 165.45 | 0.0015857 |
| | | | OCT | 1,839.12 | 0.0015857 |
| | | | 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 | 3,615.11 | |
| 037 | 3020021 | CORNWALL TOWNSHIP | JUL | 111.72 | 0.0001100 |
| | | | AUG | 11.48 | 0.0001100 |
| | | | OCT | 127.58 | 0.0001100 |
| | | | 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 | 250.78 | |
| 037 | 3020025 | EDFORD TOWNSHIP | JUL | 127.06 | 0.0001251 |
| | | | AUG | 13.05 | 0.0001251 |
| | | | OCT | 145.10 | 0.0001251 |
| | | | 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 | 285.21 | |
| 037 | 3020031 | GALVA TOWNSHIP | JUL | 2,252.64 | 0.0022179 |
| | | | AUG | 231.42 | 0.0022179 |

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|-------------|----------|------------------|-------|----------------------|-----------------------------|
| | | | OCT | 2,572.36 | 0.0022179 |
| | | | 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 | 5,056.42 | |
| | | | | | |
| 037 | 3020033 | GENESEO TOWNSHIP | JUL | 3,265.16 | 0.0032148 |
| | | | AUG | 335.43 | 0.0032148 |
| | | | OCT | 3,728.58 | 0.0032148 |
| | | | 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 | 7,329.17 | |
| | | | | | |
| 037 | 3020035 | HANNA TOWNSHIP | JUL | 335.68 | 0.0003305 |
| | | | AUG | 34.48 | 0.0003305 |
| | | | OCT | 383.32 | 0.0003305 |
| | | | 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 | 753.48 | |
| | | | | | |
| 037 | 3020041 | KEWANEE TOWNSHIP | JUL | 8,418.03 | 0.0082882 |
| | | | AUG | 864.80 | 0.0082882 |
| | | | OCT | 9,612.79 | 0.0082882 |
| | | | 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 | 18,895.62 | |
| 037 | 3020045 | LORAIN TOWNSHIP | JUL | 174.80 | 0.0001721 |
| | | | AUG | 17.95 | 0.0001721 |
| | | | OCT | 199.61 | 0.0001721 |
| | | | 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 | 392.36 | |
| 037 | 3020047 | LYNN TOWNSHIP | JUL | 531.29 | 0.0005231 |
| | | | AUG | 54.58 | 0.0005231 |
| | | | OCT | 606.71 | 0.0005231 |
| | | | 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 | 1,192.58 | |
| 037 | 3020055 | MUNSON TOWNSHIP | JUL | 708.83 | 0.0006979 |
| | | | AUG | 72.82 | 0.0006979 |
| | | | OCT | 809.44 | 0.0006979 |
| | | | 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 | 1,591.09 | |
| 037 | 3020062 | OSCO TOWNSHIP | JUL | 163.22 | 0.0001607 |
| | | | AUG | 16.76 | 0.0001607 |
| | | | OCT | 186.39 | 0.0001607 |
| | | | 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 | 366.37 | |
| 037 | 3020064 | OXFORD TOWNSHIP | JUL | 1,246.12 | 0.0012269 |
| | | | AUG | 128.01 | 0.0012269 |
| | | | OCT | 1,422.98 | 0.0012269 |
| | | | 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 | 2,797.11 | |
| 037 | 3020066 | PHENIX TOWNSHIP | JUL | 152.55 | 0.0001502 |
| | | | AUG | 15.67 | 0.0001502 |
| | | | OCT | 174.21 | 0.0001502 |
| | | | 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 | 342.43 | |
| 037 | 3020090 | WELLER TOWNSHIP | JUL | 315.26 | 0.0003104 |
| | | | AUG | 32.39 | 0.0003104 |
| | | | OCT | 360.01 | 0.0003104 |
| | | | 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 | 707.66 | |

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|-------------|----------|-----------------------|-------|----------------------|-----------------------------|
| 037 | 3020092 | WESTERN TOWNSHIP | JUL | 1,734.75 | 0.0017080 |
| | | | AUG | 178.22 | 0.0017080 |
| | | | OCT | 1,980.97 | 0.0017080 |
| | | | 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 | 3,893.94 | |
| 037 | 3020094 | WETHERSFIELD TOWNSHIP | JUL | 2,346.29 | 0.0023101 |
| | | | AUG | 241.03 | 0.0023101 |
| | | | OCT | 2,679.30 | 0.0023101 |
| | | | 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 | 5,266.62 | |
| 037 | 3020096 | YORKTOWN TOWNSHIP | JUL | 267.93 | 0.0002638 |
| | | | AUG | 27.53 | 0.0002638 |
| | | | OCT | 305.96 | 0.0002638 |
| | | | 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 | 601.42 | |
| 037 | 5080106 | GALVA PK DIST | JUL | 1,500.64 | 0.0014775 |
| | | | AUG | 154.17 | 0.0014775 |
| | | | OCT | 1,713.63 | 0.0014775 |
| | | | 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 | 3,368.44 | |
| 037 | 5080108 | GENESE0 PK DIST | JUL | 2,131.17 | 0.0020983 |
| | | | AUG | 218.94 | 0.0020983 |
| | | | OCT | 2,433.64 | 0.0020983 |
| | | | 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 | 4,783.75 | |
| 037 | 5080150 | KEWANEE PK DIST | JUL | 8,149.18 | 0.0080235 |
| | | | AUG | 837.18 | 0.0080235 |
| | | | OCT | 9,305.80 | 0.0080235 |
| | | | 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 | 18,292.16 | |
| 037 | 5090004 | ALPHA SAN DIST | JUL | 552.12 | 0.0005436 |
| | | | AUG | 56.71 | 0.0005436 |
| | | | OCT | 630.48 | 0.0005436 |
| | | | 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 | 1,239.31 | |
| 037 | 5090006 | ANNAWAN SAN DIST | JUL | 455.22 | 0.0004482 |
| | | | AUG | 46.77 | 0.0004482 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-------------------|-------|----------------------|-----------------------------|
| | | | OCT | 519.83 | 0.0004482 |
| | | | 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 | 1,021.82 | |
| | | | | | |
| 037 | 5090009 | ATKINSON SAN DIST | JUL | 259.60 | 0.0002556 |
| | | | AUG | 26.67 | 0.0002556 |
| | | | OCT | 296.45 | 0.0002556 |
| | | | 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 | 582.72 | |
| | | | | | |
| 037 | 5090112 | ORION SAN DIST | JUL | 1,415.84 | 0.0013940 |
| | | | AUG | 145.45 | 0.0013940 |
| | | | OCT | 1,616.78 | 0.0013940 |
| | | | 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 | 3,178.07 | |
| | | | | | |
| 037 | 5100019 | ANNAWAN-ALBA FPD | JUL | 657.85 | 0.0006477 |
| | | | AUG | 67.58 | 0.0006477 |
| | | | OCT | 751.21 | 0.0006477 |
| | | | 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 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-----------------|-------|----------------------|-----------------------------|
| | | | TOTAL | 1,476.64 | |
| 037 | 5100033 | ATKINSON FPD | JUL | 765.91 | 0.0007541 |
| | | | AUG | 78.69 | 0.0007541 |
| | | | OCT | 874.61 | 0.0007541 |
| | | | 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 | 1,719.21 | |
| 037 | 5100061 | BISHOP HILL FPD | JUL | 287.43 | 0.0002830 |
| | | | AUG | 29.53 | 0.0002830 |
| | | | OCT | 328.23 | 0.0002830 |
| | | | 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 | 645.19 | |
| 037 | 5100102 | CAMBRIDGE FPD | JUL | 953.20 | 0.0009385 |
| | | | AUG | 97.93 | 0.0009385 |
| | | | OCT | 1,088.48 | 0.0009385 |
| | | | 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 | 2,139.61 | |
| 037 | 5100141 | CLOVER FPD | JUL | 389.00 | 0.0003830 |
| | | | AUG | 39.96 | 0.0003830 |
| | | | OCT | 444.21 | 0.0003830 |
| | | | DEC | 0.00 | 0.0000000 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| 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 | 873.17 | |
| 037 | 5100145 | COLONA COMM FPD | JUL | 2,774.69 | 0.0027319 |
| | | | AUG | 285.05 | 0.0027319 |
| | | | OCT | 3,168.51 | 0.0027319 |
| | | | 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 | 6,228.25 | |
| 037 | 5100253 | GALVA FPD | JUL | 579.94 | 0.0005710 |
| | | | AUG | 59.58 | 0.0005710 |
| | | | OCT | 662.26 | 0.0005710 |
| | | | 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 | 1,301.78 | |
| 037 | 5100256 | GENESE0 FPD | JUL | 1,750.60 | 0.0017236 |
| | | | AUG | 179.84 | 0.0017236 |
| | | | OCT | 1,999.06 | 0.0017236 |
| | | | 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 | 3,929.50 | |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|---------------|-------|----------------------|-----------------------------|
| 037 | 5100305 | HILLSDALE FPD | JUL | 12.09 | 0.0000119 |
| | | | AUG | 1.24 | 0.0000119 |
| | | | OCT | 13.80 | 0.0000119 |
| | | | 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 | 27.13 | |
| 037 | 5100341 | KEWANEE FPD | JUL | 4,130.71 | 0.0040670 |
| | | | AUG | 424.35 | 0.0040670 |
| | | | OCT | 4,716.98 | 0.0040670 |
| | | | 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 | 9,272.04 | |
| 037 | 5100522 | ORION FPD | JUL | 745.50 | 0.0007340 |
| | | | AUG | 76.58 | 0.0007340 |
| | | | OCT | 851.31 | 0.0007340 |
| | | | 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 | 1,673.39 | |
| 037 | 5100524 | OSCO FPD | JUL | 384.84 | 0.0003789 |
| | | | AUG | 39.53 | 0.0003789 |
| | | | OCT | 439.45 | 0.0003789 |
| | | | 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 - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|---------------------------|-------|----------------------|-----------------------------|
| | | | APR | 0.00 | 0.0000000 |
| | | | MAY | 0.00 | 0.0000000 |
| | | | TOTAL | 863.82 | |
| 037 | 5100528 | OXFORD FPD | JUL | 917.45 | 0.0009033 |
| | | | AUG | 94.25 | 0.0009033 |
| | | | OCT | 1,047.66 | 0.0009033 |
| | | | 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 | 2,059.36 | |
| 037 | 5120011 | HAMMOND-HENRY HOSP DIST | JUL | 9,638.25 | 0.0094896 |
| | | | AUG | 990.15 | 0.0094896 |
| | | | OCT | 11,006.20 | 0.0094896 |
| | | | 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 | 21,634.60 | |
| 037 | 5150013 | KEWANEE AIRPORT AUTH | JUL | 4,067.13 | 0.0040044 |
| | | | AUG | 417.82 | 0.0040044 |
| | | | OCT | 4,644.37 | 0.0040044 |
| | | | 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 | 9,129.32 | |
| 037 | 5160043 | HOOPPOLE PUB LIBRARY DIST | JUL | 19.91 | 0.0000196 |
| | | | AUG | 2.04 | 0.0000196 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|--------------------|-------|----------------------|-----------------------------|
| | | | OCT | 22.73 | 0.0000196 |
| | | | 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 | 44.68 | |
| 037 | 7021900 | COLONA ELEM SD 190 | JUL | 11,369.35 | 0.0111940 |
| | | | AUG | 1,167.99 | 0.0111940 |
| | | | OCT | 12,982.99 | 0.0111940 |
| | | | 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 | 25,520.33 | |
| 037 | 7262230 | ORION CUSD 223 | JUL | 37,775.61 | 0.0371930 |
| | | | AUG | 3,880.75 | 0.0371930 |
| | | | OCT | 43,137.08 | 0.0371930 |
| | | | 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 | 84,793.44 | |
| 037 | 7262240 | GALVA CUSD 224 | JUL | 20,155.05 | 0.0198442 |
| | | | AUG | 2,070.56 | 0.0198442 |
| | | | OCT | 23,015.64 | 0.0198442 |
| | | | 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 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|--------------------|-------|----------------------|-----------------------------|
| | | | TOTAL | 45,241.25 | |
| 037 | 7262250 | ALWOOD CUSD 225 | JUL | 25,908.38 | 0.0255088 |
| | | | AUG | 2,661.61 | 0.0255088 |
| | | | OCT | 29,585.55 | 0.0255088 |
| | | | 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 | 58,155.54 | |
| 037 | 7262260 | ANNAWAN CUSD 226 | JUL | 22,028.44 | 0.0216887 |
| | | | AUG | 2,263.02 | 0.0216887 |
| | | | OCT | 25,154.93 | 0.0216887 |
| | | | 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 | 49,446.39 | |
| 037 | 7262270 | CAMBRIDGE CUSD 227 | JUL | 12,495.92 | 0.0123032 |
| | | | AUG | 1,283.73 | 0.0123032 |
| | | | OCT | 14,269.46 | 0.0123032 |
| | | | 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 | 28,049.11 | |
| 037 | 7262280 | GENESEO CUSD 228 | JUL | 73,875.77 | 0.0727364 |
| | | | AUG | 7,589.39 | 0.0727364 |
| | | | OCT | 84,360.92 | 0.0727364 |
| | | | DEC | 0.00 | 0.0000000 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| 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 | 165,826.08 | |
| 037 | 7262290 | KEWANEE CUSD 229 | JUL | 63,886.10 | 0.0629008 |
| | | | AUG | 6,563.13 | 0.0629008 |
| | | | OCT | 72,953.43 | 0.0629008 |
| | | | 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 | 143,402.66 | |
| 037 | 7262300 | WETHERSFIELD CUSD 230 | JUL | 25,094.73 | 0.0247077 |
| | | | AUG | 2,578.03 | 0.0247077 |
| | | | OCT | 28,656.41 | 0.0247077 |
| | | | 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 | 56,329.17 | |
| 037 | 9020001 | ALBA TWP ROAD & BRIDGE | JUL | 598.53 | 0.0005893 |
| | | | AUG | 61.49 | 0.0005893 |
| | | | OCT | 683.48 | 0.0005893 |
| | | | 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 | 1,343.50 | |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|----------------------------|-------|----------------------|-----------------------------|
| 037 | 9020003 | ANDOVER TWP ROAD & BRIDGE | 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 | |
| 037 | 9020005 | ANNAWAN TWP ROAD & BRIDGE | JUL | 1,267.04 | 0.0012475 |
| | | | AUG | 130.17 | 0.0012475 |
| | | | OCT | 1,446.87 | 0.0012475 |
| | | | 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 | 2,844.08 | |
| 037 | 9020007 | ATKINSON TWP ROAD & BRIDGE | JUL | 747.33 | 0.0007358 |
| | | | AUG | 76.77 | 0.0007358 |
| | | | OCT | 853.39 | 0.0007358 |
| | | | 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 | 1,677.49 | |
| 037 | 9020011 | BURNS TWP ROAD & BRIDGE | JUL | 222.02 | 0.0002186 |
| | | | AUG | 22.81 | 0.0002186 |
| | | | OCT | 253.54 | 0.0002186 |
| | | | 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 - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-----------------------------|-------|----------------------|-----------------------------|
| | | | APR | 0.00 | 0.0000000 |
| | | | MAY | 0.00 | 0.0000000 |
| | | | TOTAL | 498.37 | |
| 037 | 9020013 | CAMBRIDGE TWP ROAD & BRIDGE | JUL | 1,267.96 | 0.0012484 |
| | | | AUG | 130.25 | 0.0012484 |
| | | | OCT | 1,447.92 | 0.0012484 |
| | | | 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 | 2,846.13 | |
| 037 | 9020017 | CLOVER TWP ROAD & BRIDGE | JUL | 871.54 | 0.0008581 |
| | | | AUG | 89.54 | 0.0008581 |
| | | | OCT | 995.24 | 0.0008581 |
| | | | 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 | 1,956.32 | |
| 037 | 9020019 | COLONA TWP ROAD & BRIDGE | JUL | 2,359.69 | 0.0023233 |
| | | | AUG | 242.42 | 0.0023233 |
| | | | OCT | 2,694.60 | 0.0023233 |
| | | | 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 | 5,296.71 | |
| 037 | 9020021 | CORNWALL TWP ROAD & BRIDGE | JUL | 371.33 | 0.0003656 |
| | | | AUG | 38.14 | 0.0003656 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|---------------------------|-------|----------------------|-----------------------------|
| | | | OCT | 424.03 | 0.0003656 |
| | | | 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 | 833.50 | |
| | | | | | |
| 037 | 9020025 | EDFORD TWP ROAD & BRIDGE | JUL | 290.68 | 0.0002862 |
| | | | AUG | 29.87 | 0.0002862 |
| | | | OCT | 331.94 | 0.0002862 |
| | | | 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 | 652.49 | |
| | | | | | |
| 037 | 9020031 | GALVA TWP ROAD & BRIDGE | JUL | 1,885.89 | 0.0018568 |
| | | | AUG | 193.74 | 0.0018568 |
| | | | OCT | 2,153.54 | 0.0018568 |
| | | | 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 | 4,233.17 | |
| | | | | | |
| 037 | 9020033 | GENESEO TWP ROAD & BRIDGE | JUL | 2,679.12 | 0.0026378 |
| | | | AUG | 275.23 | 0.0026378 |
| | | | OCT | 3,059.37 | 0.0026378 |
| | | | 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 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|---------------------------|-------|----------------------|-----------------------------|
| | | | TOTAL | 6,013.72 | |
| 037 | 9020035 | HANNA TWP ROAD & BRIDGE | JUL | 902.21 | 0.0008883 |
| | | | AUG | 92.69 | 0.0008883 |
| | | | OCT | 1,030.27 | 0.0008883 |
| | | | 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 | 2,025.17 | |
| 037 | 9020041 | KEWANEE TWP ROAD & BRIDGE | JUL | 6,079.67 | 0.0059859 |
| | | | AUG | 624.57 | 0.0059859 |
| | | | OCT | 6,942.55 | 0.0059859 |
| | | | 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 | 13,646.79 | |
| 037 | 9020045 | LORAIN TWP ROAD & BRIDGE | JUL | 232.69 | 0.0002291 |
| | | | AUG | 23.90 | 0.0002291 |
| | | | OCT | 265.72 | 0.0002291 |
| | | | 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 | 522.31 | |
| 037 | 9020047 | LYNN TWP ROAD & BRIDGE | JUL | 1,391.26 | 0.0013698 |
| | | | AUG | 142.92 | 0.0013698 |
| | | | OCT | 1,588.72 | 0.0013698 |
| | | | DEC | 0.00 | 0.0000000 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| 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 | 3,122.90 | |
| 037 | 9020055 | MUNSON TWP ROAD & BRIDGE | JUL | 71.81 | 0.0000707 |
| | | | AUG | 7.37 | 0.0000707 |
| | | | OCT | 82.00 | 0.0000707 |
| | | | 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 | 161.18 | |
| 037 | 9020062 | OSCO TWP ROAD & BRIDGE | JUL | 689.33 | 0.0006787 |
| | | | AUG | 70.82 | 0.0006787 |
| | | | OCT | 787.17 | 0.0006787 |
| | | | 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 | 1,547.32 | |
| 037 | 9020064 | OXFORD TWP ROAD & BRIDGE | JUL | 2,369.04 | 0.0023325 |
| | | | AUG | 243.37 | 0.0023325 |
| | | | OCT | 2,705.28 | 0.0023325 |
| | | | 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 | 5,317.69 | |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|--------------------------------|-------|----------------------|-----------------------------|
| 037 | 9020066 | PHENIX TWP ROAD & BRIDGE | JUL | 240.10 | 0.0002364 |
| | | | AUG | 24.67 | 0.0002364 |
| | | | OCT | 274.18 | 0.0002364 |
| | | | 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 | 538.95 | |
| 037 | 9020090 | WELLER TWP ROAD & BRIDGE | JUL | 386.66 | 0.0003807 |
| | | | AUG | 39.73 | 0.0003807 |
| | | | OCT | 441.54 | 0.0003807 |
| | | | 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 | 867.93 | |
| 037 | 9020092 | WESTERN TWP ROAD & BRIDGE | JUL | 1,942.46 | 0.0019125 |
| | | | AUG | 199.55 | 0.0019125 |
| | | | OCT | 2,218.15 | 0.0019125 |
| | | | 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 | 4,360.16 | |
| 037 | 9020094 | WETHERSFIELD TWP ROAD & BRIDGE | JUL | 2,242.49 | 0.0022079 |
| | | | AUG | 230.37 | 0.0022079 |
| | | | OCT | 2,560.76 | 0.0022079 |
| | | | 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 - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-----------------------------|-------|----------------------|-----------------------------|
| | | | APR | 0.00 | 0.0000000 |
| | | | MAY | 0.00 | 0.0000000 |
| | | | TOTAL | 5,033.62 | |
| 037 | 9020096 | YORKTOWN TWP ROAD & BRIDGE | JUL | 611.02 | 0.0006016 |
| | | | AUG | 62.78 | 0.0006016 |
| | | | OCT | 697.74 | 0.0006016 |
| | | | 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 | 1,371.54 | |
| 048 | 6060518 | CARL SANDBURG COMM COLL 518 | JUL | 20.41 | 0.0000201 |
| | | | AUG | 2.10 | 0.0000201 |
| | | | OCT | 23.31 | 0.0000201 |
| | | | 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 | 45.82 | |
| 048 | 7262080 | ROWVA CUSD 208 | JUL | 322.68 | 0.0003177 |
| | | | AUG | 33.15 | 0.0003177 |
| | | | OCT | 368.47 | 0.0003177 |
| | | | 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 | 724.30 | |
| 052 | 6060506 | SAUK VALLEY COMM COLL 506 | JUL | 87.14 | 0.0000858 |
| | | | AUG | 8.96 | 0.0000858 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|---------------------|-------|----------------------|-----------------------------|
| | | | OCT | 99.51 | 0.0000858 |
| | | | 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 | 195.61 | |
| 081 | 2400017 | COAL VALLEY VILLAGE | 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 | |
| 081 | 5100143 | COAL VALLEY FPD | 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 | |
| 081 | 5120012 | ILLINI HOSP DIST | JUL | 1,686.10 | 0.0016601 |
| | | | AUG | 173.22 | 0.0016601 |
| | | | OCT | 1,925.41 | 0.0016601 |
| | | | 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 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-------------------------|-------|----------------------|-----------------------------|
| | | | TOTAL | 3,784.73 | |
| 081 | 6060503 | BLACKHAWK COMM COLL 503 | JUL | 19,530.11 | 0.0192289 |
| | | | AUG | 2,006.36 | 0.0192289 |
| | | | OCT | 22,302.01 | 0.0192289 |
| | | | 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 | 43,838.48 | |
| 081 | 7170300 | UNITED TWP HS 30 | JUL | 8,534.42 | 0.0084028 |
| | | | AUG | 876.76 | 0.0084028 |
| | | | OCT | 9,745.71 | 0.0084028 |
| | | | 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 | 19,156.89 | |
| 088 | 5100351 | LAFAYETTE FPD | JUL | 0.91 | 0.0000009 |
| | | | AUG | 0.10 | 0.0000009 |
| | | | OCT | 1.04 | 0.0000009 |
| | | | 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 | 2.05 | |
| 088 | 5100669 | TOULON FPD | JUL | 3.76 | 0.0000037 |
| | | | AUG | 0.38 | 0.0000037 |
| | | | OCT | 4.30 | 0.0000037 |
| | | | DEC | 0.00 | 0.0000000 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| 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 | 8.44 | |
| 098 | 5080238 | PROPHETSTOWN PK DIST | JUL | 81.15 | 0.0000799 |
| | | | AUG | 8.34 | 0.0000799 |
| | | | OCT | 92.67 | 0.0000799 |
| | | | 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 | 182.16 | |
| 098 | 5100218 | ERIE FIRE PROT DIST | JUL | 68.66 | 0.0000676 |
| | | | AUG | 7.05 | 0.0000676 |
| | | | OCT | 78.41 | 0.0000676 |
| | | | 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 | 154.12 | |
| 098 | 5100561 | PROPHETSTOWN FPD | JUL | 350.51 | 0.0003451 |
| | | | AUG | 36.00 | 0.0003451 |
| | | | OCT | 400.26 | 0.0003451 |
| | | | 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 | 786.77 | |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|----------------|----------|--------------------------------|-------|-------------------------|-----------------------------------|
| 098 | 5100662 | TAMPICO 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 | |
| 098 | 7260010 | ERIE CUSD 1 | JUL | 5.59 | 0.0000055 |
| | | | AUG | 0.57 | 0.0000055 |
| | | | OCT | 6.38 | 0.0000055 |
| | | | 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 | 12.54 | |
| 098 | 7260030 | PROPHSTWVN-LYNDN-TMPICO CUSD 3 | JUL | 1,171.57 | 0.0011535 |
| | | | AUG | 120.36 | 0.0011535 |
| | | | OCT | 1,337.85 | 0.0011535 |
| | | | 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 | 2,629.78 | |
| | | COUNTY TOTALS | JUL | 561,672.46 | |
| | | | AUG | 57,701.54 | |
| | | | OCT | 641,390.45 | |
| | | | DEC | 0.00 | |
| | | | JAN | 0.00 | |
| | | | MAR | 0.00 | |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 037 HENRY

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|----------------|----------|----------------------------|-------|-------------------------|-----------------------------------|
| | | | APR | 0.00 | |
| | | | MAY | 0.00 | |
| | | | TOTAL | 1,260,764.45 | |
| | | | | | |
| | | CURRENT STATEWIDE PAYMENTS | | 471,524,820.00 | |
| | | CURRENT DOWNSTATE PAYMENTS | | 227,982,250.47 | |