

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 047 KENDALL

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|----------------------------|-------|----------------------|-----------------------------|
| 019 | 2400075 | SANDWICH CITY | JUL | 250.36 | 0.0002465 |
| | | | AUG | 25.72 | 0.0002465 |
| | | | OCT | 285.90 | 0.0002465 |
| | | | 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 | 561.98 | |
| 019 | 5080257 | SANDWICH CITY PK DIST | JUL | 57.99 | 0.0000571 |
| | | | AUG | 5.96 | 0.0000571 |
| | | | OCT | 66.23 | 0.0000571 |
| | | | 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 | 130.18 | |
| 019 | 5100602 | SANDWICH FPD | JUL | 355.58 | 0.0003501 |
| | | | AUG | 36.53 | 0.0003501 |
| | | | OCT | 406.06 | 0.0003501 |
| | | | 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 | 798.17 | |
| 019 | 7264290 | HINCKLEY BIG ROCK CUSD 429 | JUL | 26.00 | 0.0000256 |
| | | | AUG | 2.67 | 0.0000256 |
| | | | OCT | 29.69 | 0.0000256 |
| | | | 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 | 58.36 | |
| 019 | 7264300 | SANDWICH CUSD 430 | JUL | 10,994.26 | 0.0108247 |
| | | | AUG | 1,129.46 | 0.0108247 |
| | | | OCT | 12,554.67 | 0.0108247 |
| | | | 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 | 24,678.39 | |
| 032 | 5100443 | MINOOKA FPD 4 | JUL | 178.96 | 0.0001762 |
| | | | AUG | 18.38 | 0.0001762 |
| | | | OCT | 204.36 | 0.0001762 |
| | | | 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 | 401.70 | |
| 032 | 7040609 | SARATOGA CC ELEM SD 60 | JUL | 16.66 | 0.0000164 |
| | | | AUG | 1.71 | 0.0000164 |
| | | | OCT | 19.02 | 0.0000164 |
| | | | 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 | 37.39 | |
| 032 | 7042010 | MINOOKA CC ELEM SD 201 | JUL | 5,729.67 | 0.0056413 |
| | | | AUG | 588.62 | 0.0056413 |

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| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|---------------------|-------|----------------------|-----------------------------|
| | | | OCT | 6,542.87 | 0.0056413 |
| | | | 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 | 12,861.16 | |
| 032 | 7161010 | MORRIS COMM HS 101 | JUL | 32.50 | 0.0000320 |
| | | | AUG | 3.34 | 0.0000320 |
| | | | OCT | 37.11 | 0.0000320 |
| | | | 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 | 72.95 | |
| 032 | 7161110 | MINOOKA COMM HS 111 | JUL | 6,015.27 | 0.0059225 |
| | | | AUG | 617.96 | 0.0059225 |
| | | | OCT | 6,869.02 | 0.0059225 |
| | | | 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 | 13,502.25 | |
| 045 | 2400054 | MONTGOMERY VILLAGE | JUL | 3.76 | 0.0000037 |
| | | | AUG | 0.38 | 0.0000037 |
| | | | OCT | 4.30 | 0.0000037 |
| | | | 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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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 047 KENDALL

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|--------------------------|-------|----------------------|-----------------------------|
| | | | TOTAL | 8.44 | |
| 045 | 5090010 | FOX METRO WTR RECLM DIST | JUL | 12,817.68 | 0.0126200 |
| | | | AUG | 1,316.79 | 0.0126200 |
| | | | OCT | 14,636.89 | 0.0126200 |
| | | | 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 | 28,771.36 | |
| 045 | 6060516 | WAUBONSEE COMM COLL 516 | JUL | 43,999.90 | 0.0433213 |
| | | | AUG | 4,520.19 | 0.0433213 |
| | | | OCT | 50,244.78 | 0.0433213 |
| | | | 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 | 98,764.87 | |
| 047 | 1010047 | KENDALL COUNTY | JUL | 88,411.55 | 0.0870480 |
| | | | AUG | 9,082.67 | 0.0870480 |
| | | | OCT | 100,959.77 | 0.0870480 |
| | | | 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 | 198,453.99 | |
| 047 | 2400044 | LISBON VILLAGE | JUL | 130.31 | 0.0001283 |
| | | | AUG | 13.39 | 0.0001283 |
| | | | OCT | 148.80 | 0.0001283 |
| | | | 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 | 292.50 | |
| 047 | 2400052 | MILLINGTON VILLAGE | JUL | 56.98 | 0.0000561 |
| | | | AUG | 5.85 | 0.0000561 |
| | | | OCT | 65.07 | 0.0000561 |
| | | | 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 | 127.90 | |
| 047 | 2400057 | NEWARK VILLAGE | JUL | 633.27 | 0.0006235 |
| | | | AUG | 65.05 | 0.0006235 |
| | | | OCT | 723.15 | 0.0006235 |
| | | | 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 | 1,421.47 | |
| 047 | 2400062 | OSWEGO VILLAGE | JUL | 1,558.64 | 0.0015346 |
| | | | AUG | 160.12 | 0.0015346 |
| | | | OCT | 1,779.86 | 0.0015346 |
| | | | 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 | 3,498.62 | |

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| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|--------------------|-------|----------------------|-----------------------------|
| 047 | 2400066 | PLANO CITY | JUL | 9,246.51 | 0.0091039 |
| | | | AUG | 949.91 | 0.0091039 |
| | | | OCT | 10,558.86 | 0.0091039 |
| | | | 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 | 20,755.28 | |
| 047 | 2400096 | YORKVILLE CITY | JUL | 3,400.95 | 0.0033485 |
| | | | AUG | 349.39 | 0.0033485 |
| | | | OCT | 3,883.65 | 0.0033485 |
| | | | 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 | 7,633.99 | |
| 047 | 3020007 | BIG GROVE TOWNSHIP | JUL | 761.24 | 0.0007495 |
| | | | AUG | 78.20 | 0.0007495 |
| | | | OCT | 869.29 | 0.0007495 |
| | | | 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 | 1,708.73 | |
| 047 | 3020010 | BRISTOL TOWNSHIP | JUL | 1,873.39 | 0.0018445 |
| | | | AUG | 192.46 | 0.0018445 |
| | | | OCT | 2,139.28 | 0.0018445 |
| | | | 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 | 4,205.13 | |
| 047 | 3020030 | FOX TOWNSHIP | JUL | 1,031.51 | 0.0010156 |
| | | | AUG | 105.97 | 0.0010156 |
| | | | OCT | 1,177.91 | 0.0010156 |
| | | | 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 | 2,315.39 | |
| 047 | 3020041 | KENDALL TOWNSHIP | JUL | 936.44 | 0.0009220 |
| | | | AUG | 96.20 | 0.0009220 |
| | | | OCT | 1,069.36 | 0.0009220 |
| | | | 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 | 2,102.00 | |
| 047 | 3020044 | LISBON TOWNSHIP | JUL | 455.73 | 0.0004487 |
| | | | AUG | 46.82 | 0.0004487 |
| | | | OCT | 520.41 | 0.0004487 |
| | | | 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 | 1,022.96 | |
| 047 | 3020046 | LITTLE ROCK TOWNSHIP | JUL | 10,859.38 | 0.0106919 |
| | | | AUG | 1,115.61 | 0.0106919 |

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|-------------|----------|--------------------|-------|----------------------|-----------------------------|
| | | | OCT | 12,400.64 | 0.0106919 |
| | | | 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 | 24,375.63 | |
| 047 | 3020056 | NA-AU-SAY TOWNSHIP | JUL | 117.72 | 0.0001159 |
| | | | AUG | 12.09 | 0.0001159 |
| | | | OCT | 134.42 | 0.0001159 |
| | | | 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 | 264.23 | |
| 047 | 3020062 | OSWEGO TOWNSHIP | JUL | 5,100.97 | 0.0050223 |
| | | | AUG | 524.03 | 0.0050223 |
| | | | OCT | 5,824.95 | 0.0050223 |
| | | | 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 | 11,449.95 | |
| 047 | 3020076 | SEWARD TOWNSHIP | JUL | 362.08 | 0.0003565 |
| | | | AUG | 37.20 | 0.0003565 |
| | | | OCT | 413.48 | 0.0003565 |
| | | | 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 | 812.76 | |
| 047 | 5080217 | OSWEGOLAND PK DIST | JUL | 16,509.73 | 0.0162551 |
| | | | AUG | 1,696.07 | 0.0162551 |
| | | | OCT | 18,852.94 | 0.0162551 |
| | | | 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 | 37,058.74 | |
| 047 | 5090101 | NEWARK SAN DIST | JUL | 855.80 | 0.0008426 |
| | | | AUG | 87.92 | 0.0008426 |
| | | | OCT | 977.26 | 0.0008426 |
| | | | 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 | 1,920.98 | |
| 047 | 5090160 | YORKVILLE-BRISTOL SAN DIST | JUL | 1,523.90 | 0.0015004 |
| | | | AUG | 156.56 | 0.0015004 |
| | | | OCT | 1,740.19 | 0.0015004 |
| | | | 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 | 3,420.65 | |
| 047 | 5100080 | BRISTOL-KENDALL FPD | JUL | 3,014.29 | 0.0029678 |
| | | | AUG | 309.66 | 0.0029678 |
| | | | OCT | 3,442.11 | 0.0029678 |
| | | | 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 | 6,766.06 | |
| 047 | 5100380 | LISBON-SEWARD FPD | JUL | 676.84 | 0.0006664 |
| | | | AUG | 69.53 | 0.0006664 |
| | | | OCT | 772.90 | 0.0006664 |
| | | | 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 | 1,519.27 | |
| 047 | 5100383 | LITTLE ROCK-FOX FPD | JUL | 2,654.54 | 0.0026136 |
| | | | AUG | 272.71 | 0.0026136 |
| | | | OCT | 3,031.29 | 0.0026136 |
| | | | 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 | 5,958.54 | |
| 047 | 5100476 | NEWARK FPD | JUL | 1,187.72 | 0.0011694 |
| | | | AUG | 122.01 | 0.0011694 |
| | | | OCT | 1,356.29 | 0.0011694 |
| | | | 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 | 2,666.02 | |

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|-------------|----------|-------------------------|-------|----------------------|-----------------------------|
| 047 | 5100525 | OSWEGO FPD | JUL | 8,624.82 | 0.0084918 |
| | | | AUG | 886.04 | 0.0084918 |
| | | | OCT | 9,848.94 | 0.0084918 |
| | | | 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 | 19,359.80 | |
| 047 | 5160097 | OSWEGO PUB LIBRARY DIST | JUL | 8,244.66 | 0.0081175 |
| | | | AUG | 846.98 | 0.0081175 |
| | | | OCT | 9,414.82 | 0.0081175 |
| | | | 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 | 18,506.46 | |
| 047 | 7040660 | NEWARK CC ELEM SD 66 | JUL | 10,181.12 | 0.0100241 |
| | | | AUG | 1,045.93 | 0.0100241 |
| | | | OCT | 11,626.12 | 0.0100241 |
| | | | 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 | 22,853.17 | |
| 047 | 7040900 | LISBON CC ELEM SD 90 | JUL | 6,768.59 | 0.0066642 |
| | | | AUG | 695.35 | 0.0066642 |
| | | | OCT | 7,729.25 | 0.0066642 |
| | | | 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 | 15,193.19 | |
| 047 | 7160180 | NEWARK COMM HS 18 | JUL | 12,366.53 | 0.0121758 |
| | | | AUG | 1,270.43 | 0.0121758 |
| | | | OCT | 14,121.70 | 0.0121758 |
| | | | 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 | 27,758.66 | |
| 047 | 7260880 | PLANO CUSD 88 | JUL | 155,522.90 | 0.1531243 |
| | | | AUG | 15,977.13 | 0.1531243 |
| | | | OCT | 177,596.20 | 0.1531243 |
| | | | 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 | 349,096.23 | |
| 047 | 7261150 | YORKVILLE CUSD 115 | JUL | 68,634.33 | 0.0675758 |
| | | | AUG | 7,050.93 | 0.0675758 |
| | | | OCT | 78,375.57 | 0.0675758 |
| | | | 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 | 154,060.83 | |
| 047 | 7263080 | OSWEGO CUSD 308 | JUL | 283,932.02 | 0.2795530 |
| | | | AUG | 29,168.83 | 0.2795530 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 047 KENDALL

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-----------------------------|-------|----------------------|-----------------------------|
| | | | OCT | 324,230.37 | 0.2795530 |
| | | | 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 | 637,331.22 | |
| 047 | 9020007 | BIG GROVE TWP ROAD & BRIDGE | JUL | 1,217.88 | 0.0011991 |
| | | | AUG | 125.12 | 0.0011991 |
| | | | OCT | 1,390.74 | 0.0011991 |
| | | | 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 | 2,733.74 | |
| 047 | 9020010 | BRISTOL TWP ROAD & BRIDGE | JUL | 5,012.00 | 0.0049347 |
| | | | AUG | 514.89 | 0.0049347 |
| | | | OCT | 5,723.35 | 0.0049347 |
| | | | 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 | 11,250.24 | |
| 047 | 9020030 | FOX TWP ROAD & BRIDGE | JUL | 2,661.04 | 0.0026200 |
| | | | AUG | 273.37 | 0.0026200 |
| | | | OCT | 3,038.72 | 0.0026200 |
| | | | 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 - 047 KENDALL

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-------------------------------|-------|----------------------|-----------------------------|
| | | | TOTAL | 5,973.13 | |
| 047 | 9020041 | KENDALL TWP ROAD & BRIDGE | JUL | 2,407.02 | 0.0023699 |
| | | | AUG | 247.28 | 0.0023699 |
| | | | OCT | 2,748.65 | 0.0023699 |
| | | | 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 | 5,402.95 | |
| 047 | 9020044 | LISBON TWP ROAD & BRIDGE | JUL | 1,703.78 | 0.0016775 |
| | | | AUG | 175.03 | 0.0016775 |
| | | | OCT | 1,945.59 | 0.0016775 |
| | | | 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 | 3,824.40 | |
| 047 | 9020046 | LITTLE ROCK TWP ROAD & BRIDGE | JUL | 14,424.47 | 0.0142020 |
| | | | AUG | 1,481.85 | 0.0142020 |
| | | | OCT | 16,471.72 | 0.0142020 |
| | | | 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 | 32,378.04 | |
| 047 | 9020056 | NA AU SAY TWP ROAD & BRIDGE | JUL | 451.97 | 0.0004450 |
| | | | AUG | 46.43 | 0.0004450 |
| | | | OCT | 516.12 | 0.0004450 |
| | | | DEC | 0.00 | 0.0000000 |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 047 KENDALL

| 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 | 1,014.52 | |
| 047 | 9020062 | OSWEGO TWP ROAD & BRIDGE | JUL | 25,396.48 | 0.0250048 |
| | | | AUG | 2,609.03 | 0.0250048 |
| | | | OCT | 29,001.00 | 0.0250048 |
| | | | 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 | 57,006.51 | |
| 047 | 9020076 | SEWARD TWP ROAD & BRIDGE | JUL | 1,303.61 | 0.0012835 |
| | | | AUG | 133.92 | 0.0012835 |
| | | | OCT | 1,488.62 | 0.0012835 |
| | | | 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 | 2,926.15 | |
| 099 | 5100549 | PLAINFIELD FPD | JUL | 41.24 | 0.0000406 |
| | | | AUG | 4.23 | 0.0000406 |
| | | | OCT | 47.09 | 0.0000406 |
| | | | 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 | 92.56 | |

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 047 KENDALL

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|-------------------------------|-------|----------------------|-----------------------------|
| 099 | 5100677 | TROY FPD | JUL | 15.74 | 0.0000155 |
| | | | AUG | 1.62 | 0.0000155 |
| | | | OCT | 17.98 | 0.0000155 |
| | | | 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 | 35.34 | |
| 099 | 5160084 | THREE RIVERS PUB LIBRARY DIST | 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 | |
| 099 | 6060525 | JOLIET COMM COLL 525 | JUL | 3,821.95 | 0.0037630 |
| | | | AUG | 392.63 | 0.0037630 |
| | | | OCT | 4,364.39 | 0.0037630 |
| | | | 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 | 8,578.97 | |
| 099 | 7222020 | PLAINFIELD UNIT SCH 202 | JUL | 1,904.47 | 0.0018751 |
| | | | AUG | 195.65 | 0.0018751 |
| | | | OCT | 2,174.78 | 0.0018751 |
| | | | 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 - 047 KENDALL

| Home County | District | District Name | Prd | Periodic Allocations | Downstate Allocation Factor |
|-------------|----------|----------------------------|-------|----------------------|-----------------------------|
| | | | APR | 0.00 | 0.0000000 |
| | | | MAY | 0.00 | 0.0000000 |
| | | | TOTAL | 4,274.90 | |
| | | | | | |
| | | COUNTY TOTALS | JUL | 846,486.79 | |
| | | | AUG | 86,961.04 | |
| | | | OCT | 966,628.30 | |
| | | | DEC | 0.00 | |
| | | | JAN | 0.00 | |
| | | | MAR | 0.00 | |
| | | | APR | 0.00 | |
| | | | MAY | 0.00 | |
| | | | TOTAL | 1,900,076.13 | |
| | | | | | |
| | | CURRENT STATEWIDE PAYMENTS | | 471,524,820.00 | |
| | | CURRENT DOWNSTATE PAYMENTS | | 227,982,250.47 | |