

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
008	5100619	SHANNON FPD	JUL	38.49	0.0000379
			AUG	3.96	0.0000379
			OCT	43.96	0.0000379
			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	86.41	
008	7263080	EASTLAND CUSD 308	JUL	291.60	0.0002871
			AUG	29.95	0.0002871
			OCT	332.99	0.0002871
			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	654.54	
043	7262050	WARREN CUSD 205	JUL	197.45	0.0001944
			AUG	20.28	0.0001944
			OCT	225.47	0.0001944
			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	443.20	
071	5100237	FORRESTON FPD	JUL	24.07	0.0000237
			AUG	2.47	0.0000237
			OCT	27.49	0.0000237
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	54.03	
071	7262210	FORRESTVILLE VALLEY CUSD 221	JUL	7,737.94	0.0076186
			AUG	794.93	0.0076186
			OCT	8,836.19	0.0076186
			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	17,369.06	
089	1010089	STEPHENSON COUNTY	JUL	81,597.97	0.0803395
			AUG	8,382.70	0.0803395
			OCT	93,179.13	0.0803395
			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	183,159.80	
089	2400014	CEDARVILLE CITY	JUL	108.98	0.0001073
			AUG	11.20	0.0001073
			OCT	124.44	0.0001073
			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	244.62	
089	2400021	DAKOTA CITY	JUL	42.66	0.0000420
			AUG	4.38	0.0000420

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	48.71	0.0000420
			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	95.75	
089	2400022	DAVIS CITY	JUL	96.89	0.0000954
			AUG	9.96	0.0000954
			OCT	110.65	0.0000954
			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	217.50	
089	2400030	FREEPORT CITY	JUL	77,065.36	0.0758768
			AUG	7,917.06	0.0758768
			OCT	88,003.22	0.0758768
			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	172,985.64	
089	2400031	GERMAN VALLEY VILLAGE	JUL	338.93	0.0003337
			AUG	34.82	0.0003337
			OCT	387.03	0.0003337
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	760.78	
089	2400043	LENA VILLAGE	JUL	2,757.02	0.0027145
			AUG	283.23	0.0027145
			OCT	3,148.33	0.0027145
			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	6,188.58	
089	2400061	ORANGEVILLE VILLAGE	JUL	88.57	0.0000872
			AUG	9.09	0.0000872
			OCT	101.14	0.0000872
			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	198.80	
089	2400064	PEARL CITY	JUL	294.85	0.0002903
			AUG	30.29	0.0002903
			OCT	336.69	0.0002903
			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	661.83	
089	2400071	RIDOTT CITY	JUL	75.06	0.0000739
			AUG	7.71	0.0000739
			OCT	85.71	0.0000739
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

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	168.48	
089	2400073	ROCK CITY	JUL	268.85	0.0002647
			AUG	27.62	0.0002647
			OCT	307.00	0.0002647
			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	603.47	
089	2400094	WINSLOW CITY	JUL	662.52	0.0006523
			AUG	68.06	0.0006523
			OCT	756.55	0.0006523
			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	1,487.13	
089	3020011	BUCKEYE TOWNSHIP	JUL	244.27	0.0002405
			AUG	25.09	0.0002405
			OCT	278.94	0.0002405
			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	548.30	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
089	3020021	DAKOTA TOWNSHIP	JUL	153.87	0.0001515
			AUG	15.81	0.0001515
			OCT	175.71	0.0001515
			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	345.39	
089	3020027	ERIN TOWNSHIP	JUL	627.27	0.0006176
			AUG	64.45	0.0006176
			OCT	716.30	0.0006176
			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	1,408.02	
089	3020030	FLORENCE 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
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	788.82	
089	3020032	FREEPORT TOWNSHIP	JUL	8,682.81	0.0085489
			AUG	892.00	0.0085489
			OCT	9,915.16	0.0085489
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19,489.97	
089	3020036	HARLEM TOWNSHIP	JUL	500.72	0.0004930
			AUG	51.44	0.0004930
			OCT	571.79	0.0004930
			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	1,123.95	
089	3020039	JEFFERSON 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
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	208.15	
089	3020041	KENT TOWNSHIP	JUL	830.31	0.0008175
			AUG	85.29	0.0008175
			OCT	948.15	0.0008175
			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	1,863.75	
089	3020043	LANCASTER TOWNSHIP	JUL	975.44	0.0009604
			AUG	100.21	0.0009604

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	1,113.89	0.0009604
			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	2,189.54	
089	3020045	LORAN TOWNSHIP	JUL	347.26	0.0003419
			AUG	35.67	0.0003419
			OCT	396.54	0.0003419
			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	779.47	
089	3020061	ONECO TOWNSHIP	JUL	291.60	0.0002871
			AUG	29.95	0.0002871
			OCT	332.99	0.0002871
			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	654.54	
089	3020071	RIDOTT TOWNSHIP	JUL	1,064.01	0.0010476
			AUG	109.31	0.0010476
			OCT	1,215.02	0.0010476
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	2,388.34	
089	3020073	ROCK GROVE TOWNSHIP	JUL	155.30	0.0001529
			AUG	15.95	0.0001529
			OCT	177.33	0.0001529
			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	348.58	
089	3020075	ROCK RUN TOWNSHIP	JUL	501.13	0.0004934
			AUG	51.48	0.0004934
			OCT	572.25	0.0004934
			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	1,124.86	
089	3020078	SILVER CREEK TOWNSHIP	JUL	2,592.89	0.0025529
			AUG	266.37	0.0025529
			OCT	2,960.90	0.0025529
			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	5,820.16	
089	3020090	WADDAMS TOWNSHIP	JUL	320.85	0.0003159
			AUG	32.96	0.0003159
			OCT	366.39	0.0003159
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

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	720.20	
089	3020092	WEST POINT TOWNSHIP	JUL	999.52	0.0009841
			AUG	102.68	0.0009841
			OCT	1,141.37	0.0009841
			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	2,243.57	
089	3020094	WINSLOW TOWNSHIP	JUL	381.59	0.0003757
			AUG	39.20	0.0003757
			OCT	435.74	0.0003757
			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	856.53	
089	5080105	FREEMPORT PK DIST	JUL	27,222.24	0.0268024
			AUG	2,796.59	0.0268024
			OCT	31,085.88	0.0268024
			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	61,104.71	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
089	5080163	LENA PK DIST	JUL	2,251.73	0.0022170
			AUG	231.32	0.0022170
			OCT	2,571.32	0.0022170
			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	5,054.37	
089	5080221	PEARL CITY PK DIST	JUL	893.78	0.0008800
			AUG	91.82	0.0008800
			OCT	1,020.64	0.0008800
			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	2,006.24	
089	5080305	WINSLOW TWP PK DIST	JUL	247.52	0.0002437
			AUG	25.43	0.0002437
			OCT	282.64	0.0002437
			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	555.59	
089	5100115	CEDARVILLE FPD	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

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	752.34	
089	5100167	DAKOTA FPD	JUL	218.37	0.0002150
			AUG	22.43	0.0002150
			OCT	249.36	0.0002150
			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	490.16	
089	5100174	DAVIS FPD	JUL	95.47	0.0000940
			AUG	9.81	0.0000940
			OCT	109.02	0.0000940
			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	214.30	
089	5100248	FREEPORT FPD	JUL	5,506.63	0.0054217
			AUG	565.70	0.0054217
			OCT	6,288.18	0.0054217
			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	12,360.51	
089	5100259	GERMAN VALLEY FPD	JUL	810.80	0.0007983
			AUG	83.30	0.0007983

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	925.88	0.0007983
			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	1,819.98	
089	5100366	LENA FPD	JUL	1,160.90	0.0011430
			AUG	119.27	0.0011430
			OCT	1,325.67	0.0011430
			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	2,605.84	
089	5100521	ORANGEVILLE FPD	JUL	269.35	0.0002652
			AUG	27.68	0.0002652
			OCT	307.58	0.0002652
			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	604.61	
089	5100540	PEARL CITY FPD	JUL	707.92	0.0006970
			AUG	72.72	0.0006970
			OCT	808.40	0.0006970
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,589.04	
089	5100581	ROCK CITY FPD	JUL	265.19	0.0002611
			AUG	27.24	0.0002611
			OCT	302.83	0.0002611
			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	595.26	
089	5100726	WINSLOW FPD	JUL	242.03	0.0002383
			AUG	24.87	0.0002383
			OCT	276.38	0.0002383
			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	543.28	
089	5140007	FREEMPORT MOSQUITO ABATE DIST	JUL	1,666.20	0.0016405
			AUG	171.17	0.0016405
			OCT	1,902.68	0.0016405
			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	3,740.05	
089	5160049	LENA PUB LIBRARY DIST	JUL	885.96	0.0008723
			AUG	91.02	0.0008723
			OCT	1,011.71	0.0008723
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

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	1,988.69	
089	5160052	PEARL CITY PUB LIBRARY DIST	JUL	141.89	0.0001397
			AUG	14.57	0.0001397
			OCT	162.03	0.0001397
			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	318.49	
089	5210015	MCCONNELL STREET LIGHTING DIST	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	
089	6060519	HIGHLAND COMM COLL 519	JUL	37,163.16	0.0365900
			AUG	3,817.84	0.0365900
			OCT	42,437.71	0.0365900
			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	83,418.71	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
089	7221450	FREEPORT UNIT SCH 145	JUL	257,211.52	0.2532446
			AUG	26,423.78	0.2532446
			OCT	293,717.44	0.2532446
			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	577,352.74	
089	7262000	PEARL CITY CUSD 200	JUL	8,673.98	0.0085402
			AUG	891.09	0.0085402
			OCT	9,905.07	0.0085402
			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	19,470.14	
089	7262010	DAKOTA CUSD 201	JUL	10,001.75	0.0098475
			AUG	1,027.50	0.0098475
			OCT	11,421.30	0.0098475
			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	22,450.55	
089	7262020	LENA WINSLOW CUSD 202	JUL	27,216.66	0.0267969
			AUG	2,796.01	0.0267969
			OCT	31,079.51	0.0267969
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	61,092.18	
089	7262030	ORANGEVILLE CUSD 203	JUL	4,692.57	0.0046202
			AUG	482.08	0.0046202
			OCT	5,358.59	0.0046202
			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	10,533.24	
089	9020011	BUCKEYE TWP ROAD & BRIDGE	JUL	530.79	0.0005226
			AUG	54.52	0.0005226
			OCT	606.13	0.0005226
			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	1,191.44	
089	9020021	DAKOTA TWP ROAD & BRIDGE	JUL	242.03	0.0002383
			AUG	24.87	0.0002383
			OCT	276.38	0.0002383
			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	543.28	
089	9020027	ERIN TWP ROAD & BRIDGE	JUL	712.08	0.0007011
			AUG	73.16	0.0007011

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	813.14	0.0007011
			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	1,598.38	
089	9020030	FLORENCE TWP ROAD & BRIDGE	JUL	909.12	0.0008951
			AUG	93.40	0.0008951
			OCT	1,038.15	0.0008951
			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	2,040.67	
089	9020036	HARLEM TWP ROAD & BRIDGE	JUL	1,653.70	0.0016282
			AUG	169.89	0.0016282
			OCT	1,888.42	0.0016282
			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	3,712.01	
089	9020039	JEFFERSON TWP ROAD & BRIDGE	JUL	138.64	0.0001365
			AUG	14.24	0.0001365
			OCT	158.32	0.0001365
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	311.20	
089	9020041	KENT TWP ROAD & BRIDGE	JUL	1,389.43	0.0013680
			AUG	142.74	0.0013680
			OCT	1,586.63	0.0013680
			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	3,118.80	
089	9020043	LANCASTER TWP ROAD & BRIDGE	JUL	1,628.21	0.0016031
			AUG	167.27	0.0016031
			OCT	1,859.30	0.0016031
			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	3,654.78	
089	9020045	LORAN TWP ROAD & BRIDGE	JUL	681.92	0.0006714
			AUG	70.05	0.0006714
			OCT	778.70	0.0006714
			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	1,530.67	
089	9020061	ONECO TWP ROAD & BRIDGE	JUL	329.18	0.0003241
			AUG	33.81	0.0003241
			OCT	375.90	0.0003241
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

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	738.89	
089	9020071	RIDOTT TWP ROAD & BRIDGE	JUL	1,445.49	0.0014232
			AUG	148.50	0.0014232
			OCT	1,650.65	0.0014232
			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	3,244.64	
089	9020073	ROCK GROVE TWP ROAD & BRIDGE	JUL	285.60	0.0002812
			AUG	29.35	0.0002812
			OCT	326.14	0.0002812
			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	641.09	
089	9020075	ROCK RUN TWP ROAD & BRIDGE	JUL	699.59	0.0006888
			AUG	71.87	0.0006888
			OCT	798.88	0.0006888
			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	1,570.34	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
089	9020078	SILVER CREEK TWP ROAD & BRIDGE	JUL	6,668.85	0.0065660
			AUG	685.11	0.0065660
			OCT	7,615.35	0.0065660
			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	14,969.31	
089	9020090	WADDAMS TWP ROAD & BRIDGE	JUL	380.16	0.0003743
			AUG	39.06	0.0003743
			OCT	434.12	0.0003743
			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	853.34	
089	9020092	WEST POINT TWP ROAD & BRIDGE	JUL	2,399.61	0.0023626
			AUG	246.51	0.0023626
			OCT	2,740.19	0.0023626
			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	5,386.31	
089	9020094	WINSLOW TWP ROAD & BRIDGE	JUL	662.52	0.0006523
			AUG	68.06	0.0006523
			OCT	756.55	0.0006523
			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 - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,487.13	
101	5100541	PECATONICA FPD	JUL	118.73	0.0001169
			AUG	12.20	0.0001169
			OCT	135.58	0.0001169
			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	266.51	
101	5160064	PECATONICA PUB LIBRARY DIST	JUL	49.56	0.0000488
			AUG	5.10	0.0000488
			OCT	56.60	0.0000488
			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	111.26	
101	6060511	ROCK VALLEY COMM COLL 511	JUL	130.72	0.0001287
			AUG	13.42	0.0001287
			OCT	149.27	0.0001287
			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	293.41	
101	7263210	PECATONICA CUSD 321	JUL	1,915.64	0.0018861
			AUG	196.80	0.0018861

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	2,187.53	0.0018861
			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	4,299.97	
101	7263220	DURAND CUSD 322	JUL	69.98	0.0000689
			AUG	7.19	0.0000689
			OCT	79.91	0.0000689
			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	157.08	
101	7263230	WINNEBAGO CUSD 323	JUL	303.68	0.0002990
			AUG	31.20	0.0002990
			OCT	346.79	0.0002990
			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	681.67	
		COUNTY TOTALS	JUL	602,027.13	
			AUG	61,847.29	
			OCT	687,472.59	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	

ILLINOIS DEPARTMENT OF REVENUE
 PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
 COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
 COUNTY - 089 STEPHENSON

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,351,347.01	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	