

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
016	2400081	STEGER VILLAGE	JUL	1,817.25	0.0016190
			AUG	993.32	0.0016190
			OCT	1,622.12	0.0016190
			DEC	523.86	0.0016190
			JAN	1,179.18	0.0016190
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,135.73	
016	2400086	TINLEY PARK VILLAGE	JUL	158.27	0.0001410
			AUG	86.51	0.0001410
			OCT	141.27	0.0001410
			DEC	45.62	0.0001410
			JAN	102.70	0.0001410
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	534.37	
016	2400118	PARK FOREST VILLAGE	JUL	1,112.35	0.0009910
			AUG	608.02	0.0009910
			OCT	992.91	0.0009910
			DEC	320.66	0.0009910
			JAN	721.78	0.0009910
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,755.72	
016	5080276	TINLEY PARK PK DIST	JUL	223.37	0.0001990
			AUG	122.09	0.0001990
			OCT	199.39	0.0001990
			DEC	64.39	0.0001990
			JAN	144.94	0.0001990
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	754.18	

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016	5090016	THORN CREEK BASIN SAN DIST	JUL	1,155.90	0.0010298
			AUG	631.83	0.0010298
			OCT	1,031.78	0.0010298
			DEC	333.21	0.0010298
			JAN	750.04	0.0010298
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,902.76	
016	5100365	LEMONT FPD	JUL	14,115.64	0.0125757
			AUG	7,715.70	0.0125757
			OCT	12,599.93	0.0125757
			DEC	4,069.12	0.0125757
			JAN	9,159.30	0.0125757
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	47,659.69	
016	5160080	STEGER-SO CHIGO HTS PUB LIBRY	JUL	171.62	0.0001529
			AUG	93.81	0.0001529
			OCT	153.20	0.0001529
			DEC	49.47	0.0001529
			JAN	111.36	0.0001529
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	579.46	
016	6060515	PRAIRIE STATE COMM COLL 515	JUL	9,540.41	0.0084996
			AUG	5,214.85	0.0084996
			OCT	8,515.97	0.0084996
			DEC	2,750.22	0.0084996
			JAN	6,190.54	0.0084996
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	32,211.99	

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016	7021940	STEGER ELEM SD 194	JUL	4,532.69	0.0040382
			AUG	2,477.60	0.0040382
			OCT	4,045.98	0.0040382
			DEC	1,306.64	0.0040382
			JAN	2,941.16	0.0040382
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,304.07	
016	7172060	BLOOM TWP HS 206	JUL	4,159.25	0.0037055
			AUG	2,273.48	0.0037055
			OCT	3,712.63	0.0037055
			DEC	1,198.99	0.0037055
			JAN	2,698.84	0.0037055
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,043.19	
022	2400056	NAPERVILLE CITY	JUL	62.97	0.0000561
			AUG	34.42	0.0000561
			OCT	56.21	0.0000561
			DEC	18.15	0.0000561
			JAN	40.86	0.0000561
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	212.61	
022	5080199	NAPERVILLE PK DIST	JUL	15.83	0.0000141
			AUG	8.65	0.0000141
			OCT	14.12	0.0000141
			DEC	4.57	0.0000141
			JAN	10.27	0.0000141
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	53.44	

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022	5100463	NAPERVILLE FPD	JUL	509.26	0.0004537
			AUG	278.36	0.0004537
			OCT	454.57	0.0004537
			DEC	146.81	0.0004537
			JAN	330.44	0.0004537
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,719.44	
022	6060502	COMM COLL 502	JUL	1,125.60	0.0010028
			AUG	615.26	0.0010028
			OCT	1,004.73	0.0010028
			DEC	324.47	0.0010028
			JAN	730.38	0.0010028
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,800.44	
022	7262030	NAPERVILLE CUSD 203	JUL	14,450.13	0.0128737
			AUG	7,898.54	0.0128737
			OCT	12,898.50	0.0128737
			DEC	4,165.54	0.0128737
			JAN	9,376.35	0.0128737
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	48,789.06	
022	7262040	INDIAN PRAIRIE CUSD 204	JUL	12,029.90	0.0107175
			AUG	6,575.62	0.0107175
			OCT	10,738.14	0.0107175
			DEC	3,467.87	0.0107175
			JAN	7,805.91	0.0107175
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	40,617.44	

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032	2400052	MINOOKA VILLAGE	JUL	26.60	0.0000237
			AUG	14.54	0.0000237
			OCT	23.75	0.0000237
			DEC	7.67	0.0000237
			JAN	17.26	0.0000237
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	89.82	
032	5100443	MINOOKA FPD 4	JUL	91.14	0.0000812
			AUG	49.82	0.0000812
			OCT	81.36	0.0000812
			DEC	26.27	0.0000812
			JAN	59.14	0.0000812
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	307.73	
032	7042010	MINOOKA CC ELEM SD 201	JUL	5,224.91	0.0046549
			AUG	2,855.97	0.0046549
			OCT	4,663.87	0.0046549
			DEC	1,506.18	0.0046549
			JAN	3,390.32	0.0046549
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,641.25	
032	7161110	MINOOKA COMM HS 111	JUL	42,420.67	0.0377928
			AUG	23,187.41	0.0377928
			OCT	37,865.60	0.0377928
			DEC	12,228.62	0.0377928
			JAN	27,525.77	0.0377928
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	143,228.07	

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032	7260010	COAL CITY CUSD 1	JUL	15.83	0.0000141
			AUG	8.65	0.0000141
			OCT	14.12	0.0000141
			DEC	4.57	0.0000141
			JAN	10.27	0.0000141
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	53.44	
045	6060516	WAUBONSEE COMM COLL 516	JUL	1,027.27	0.0009152
			AUG	561.51	0.0009152
			OCT	916.96	0.0009152
			DEC	296.14	0.0009152
			JAN	666.57	0.0009152
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,468.45	
046	5100219	ESSEX FPD	JUL	58.37	0.0000520
			AUG	31.90	0.0000520
			OCT	52.10	0.0000520
			DEC	16.83	0.0000520
			JAN	37.87	0.0000520
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	197.07	
046	5160056	MANTENO PUB LIBRARY DIST	JUL	4.60	0.0000041
			AUG	2.52	0.0000041
			OCT	4.11	0.0000041
			DEC	1.32	0.0000041
			JAN	2.99	0.0000041
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15.54	

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046	6060520	KANKAKEE COMM COLL 520	JUL	39.40	0.0000351
			AUG	21.53	0.0000351
			OCT	35.17	0.0000351
			DEC	11.36	0.0000351
			JAN	25.56	0.0000351
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	133.02	
046	7260050	MANTENO CUSD 5	JUL	557.41	0.0004966
			AUG	304.68	0.0004966
			OCT	497.56	0.0004966
			DEC	160.69	0.0004966
			JAN	361.69	0.0004966
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,882.03	
047	5100525	OSWEGO FPD	JUL	256.71	0.0002287
			AUG	140.31	0.0002287
			OCT	229.14	0.0002287
			DEC	74.00	0.0002287
			JAN	166.57	0.0002287
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	866.73	
047	7263080	OSWEGO CUSD 308	JUL	12,367.98	0.0110187
			AUG	6,760.42	0.0110187
			OCT	11,039.93	0.0110187
			DEC	3,565.32	0.0110187
			JAN	8,025.29	0.0110187
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	41,758.94	

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099	1010099	WILL COUNTY	JUL	678,870.84	0.6048096
			AUG	371,075.13	0.6048096
			OCT	605,974.65	0.6048096
			DEC	195,698.28	0.6048096
			JAN	440,503.24	0.6048096
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,292,122.14	
099	2400006	BEECHER VILLAGE	JUL	930.96	0.0008294
			AUG	508.87	0.0008294
			OCT	831.00	0.0008294
			DEC	268.37	0.0008294
			JAN	604.08	0.0008294
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,143.28	
099	2400008	BOLINGBROOK VILLAGE	JUL	22,440.21	0.0199921
			AUG	12,265.96	0.0199921
			OCT	20,030.61	0.0199921
			DEC	6,468.85	0.0199921
			JAN	14,560.92	0.0199921
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	75,766.55	
099	2400010	BRAIDWOOD CITY	JUL	1,393.53	0.0012415
			AUG	761.71	0.0012415
			OCT	1,243.89	0.0012415
			DEC	401.71	0.0012415
			JAN	904.23	0.0012415
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,705.07	

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099	2400017	CHANNAHON VILLAGE	JUL	232.12	0.0002068
			AUG	126.88	0.0002068
			OCT	207.20	0.0002068
			DEC	66.92	0.0002068
			JAN	150.62	0.0002068
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	783.74	
099	2400019	CREST HILL CITY	JUL	6,915.66	0.0061612
			AUG	3,780.15	0.0061612
			OCT	6,173.07	0.0061612
			DEC	1,993.58	0.0061612
			JAN	4,487.41	0.0061612
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	23,349.87	
099	2400020	CRETE VILLAGE	JUL	5,372.96	0.0047868
			AUG	2,936.90	0.0047868
			OCT	4,796.02	0.0047868
			DEC	1,548.86	0.0047868
			JAN	3,486.39	0.0047868
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,141.13	
099	2400026	ELWOOD VILLAGE	JUL	183.41	0.0001634
			AUG	100.25	0.0001634
			OCT	163.72	0.0001634
			DEC	52.87	0.0001634
			JAN	119.01	0.0001634
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	619.26	

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099	2400030	FRANKFORT VILLAGE	JUL	7,742.01	0.0068974
			AUG	4,231.84	0.0068974
			OCT	6,910.68	0.0068974
			DEC	2,231.80	0.0068974
			JAN	5,023.60	0.0068974
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,139.93	
099	2400032	GODLEY VILLAGE	JUL	610.73	0.0005441
			AUG	333.82	0.0005441
			OCT	545.15	0.0005441
			DEC	176.06	0.0005441
			JAN	396.28	0.0005441
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,062.04	
099	2400040	JOLIET CITY	JUL	421,280.04	0.3753206
			AUG	230,274.35	0.3753206
			OCT	376,043.59	0.3753206
			DEC	121,442.50	0.3753206
			JAN	273,358.66	0.3753206
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,422,399.14	
099	2400045	LOCKPORT CITY	JUL	12,387.96	0.0110365
			AUG	6,771.34	0.0110365
			OCT	11,057.76	0.0110365
			DEC	3,571.08	0.0110365
			JAN	8,038.26	0.0110365
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	41,826.40	

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099	2400048	MANHATTAN VILLAGE	JUL	802.89	0.0007153
			AUG	438.87	0.0007153
			OCT	716.67	0.0007153
			DEC	231.45	0.0007153
			JAN	520.98	0.0007153
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,710.86	
099	2400053	MOKENA VILLAGE	JUL	2,748.22	0.0024484
			AUG	1,502.19	0.0024484
			OCT	2,453.11	0.0024484
			DEC	792.23	0.0024484
			JAN	1,783.26	0.0024484
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,279.01	
099	2400054	MONEE VILLAGE	JUL	3,590.51	0.0031988
			AUG	1,962.59	0.0031988
			OCT	3,204.96	0.0031988
			DEC	1,035.04	0.0031988
			JAN	2,329.79	0.0031988
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,122.89	
099	2400057	NEW LENOX VILLAGE	JUL	4,444.13	0.0039593
			AUG	2,429.19	0.0039593
			OCT	3,966.93	0.0039593
			DEC	1,281.11	0.0039593
			JAN	2,883.69	0.0039593
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,005.05	

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099	2400061	UNIVERSITY PARK VILLAGE	JUL	11,961.77	0.0106568
			AUG	6,538.37	0.0106568
			OCT	10,677.33	0.0106568
			DEC	3,448.22	0.0106568
			JAN	7,761.71	0.0106568
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	40,387.40	
099	2400064	PEOTONE VILLAGE	JUL	4,784.80	0.0042628
			AUG	2,615.40	0.0042628
			OCT	4,271.01	0.0042628
			DEC	1,379.31	0.0042628
			JAN	3,104.74	0.0042628
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,155.26	
099	2400066	PLAINFIELD VILLAGE	JUL	11,152.25	0.0099356
			AUG	6,095.89	0.0099356
			OCT	9,954.74	0.0099356
			DEC	3,214.87	0.0099356
			JAN	7,236.43	0.0099356
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	37,654.18	
099	2400072	ROCKDALE VILLAGE	JUL	6,474.54	0.0057682
			AUG	3,539.02	0.0057682
			OCT	5,779.31	0.0057682
			DEC	1,866.42	0.0057682
			JAN	4,201.17	0.0057682
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	21,860.46	

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099	2400073	ROMEDEVILLE VILLAGE	JUL	26,368.35	0.0234917
			AUG	14,413.11	0.0234917
			OCT	23,536.95	0.0234917
			DEC	7,601.21	0.0234917
			JAN	17,109.80	0.0234917
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	89,029.42	
099	2400075	SHOREWOOD VILLAGE	JUL	7,895.79	0.0070344
			AUG	4,315.89	0.0070344
			OCT	7,047.95	0.0070344
			DEC	2,276.12	0.0070344
			JAN	5,123.39	0.0070344
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,659.14	
099	2400083	SYMERTON VILLAGE	JUL	29.18	0.0000260
			AUG	15.96	0.0000260
			OCT	26.05	0.0000260
			DEC	8.41	0.0000260
			JAN	18.94	0.0000260
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	98.54	
099	2400094	WILMINGTON CITY	JUL	10,351.38	0.0092221
			AUG	5,658.13	0.0092221
			OCT	9,239.87	0.0092221
			DEC	2,983.99	0.0092221
			JAN	6,716.77	0.0092221
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	34,950.14	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	3020015	CHANNAHON TOWNSHIP	JUL	2,059.59	0.0018349
			AUG	1,125.79	0.0018349
			OCT	1,838.43	0.0018349
			DEC	593.72	0.0018349
			JAN	1,336.42	0.0018349
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,953.95	
099	3020017	CRETE TOWNSHIP	JUL	2,511.04	0.0022371
			AUG	1,372.55	0.0022371
			OCT	2,241.41	0.0022371
			DEC	723.86	0.0022371
			JAN	1,629.36	0.0022371
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,478.22	
099	3020019	CUSTER TOWNSHIP	JUL	1,238.29	0.0011032
			AUG	676.86	0.0011032
			OCT	1,105.32	0.0011032
			DEC	356.97	0.0011032
			JAN	803.49	0.0011032
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,180.93	
099	3020024	DUPAGE TOWNSHIP	JUL	8,543.89	0.0076118
			AUG	4,670.15	0.0076118
			OCT	7,626.46	0.0076118
			DEC	2,462.95	0.0076118
			JAN	5,543.93	0.0076118
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	28,847.38	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	3020030	FLORENCE TOWNSHIP	JUL	1,305.41	0.0011630
			AUG	713.55	0.0011630
			OCT	1,165.24	0.0011630
			DEC	376.31	0.0011630
			JAN	847.06	0.0011630
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,407.57	
099	3020032	FRANKFORT TOWNSHIP	JUL	7,873.23	0.0070143
			AUG	4,303.55	0.0070143
			OCT	7,027.82	0.0070143
			DEC	2,269.61	0.0070143
			JAN	5,108.75	0.0070143
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,582.96	
099	3020034	GREEN GARDEN TOWNSHIP	JUL	954.53	0.0008504
			AUG	521.76	0.0008504
			OCT	852.04	0.0008504
			DEC	275.16	0.0008504
			JAN	619.38	0.0008504
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,222.87	
099	3020037	HOMER TOWNSHIP	JUL	2,841.94	0.0025319
			AUG	1,553.42	0.0025319
			OCT	2,536.78	0.0025319
			DEC	819.25	0.0025319
			JAN	1,844.07	0.0025319
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,595.46	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	3020039	JACKSON TOWNSHIP	JUL	5,090.66	0.0045353
			AUG	2,782.59	0.0045353
			OCT	4,544.04	0.0045353
			DEC	1,467.49	0.0045353
			JAN	3,303.21	0.0045353
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,187.99	
099	3020041	JOLIET TOWNSHIP	JUL	46,799.70	0.0416941
			AUG	25,581.02	0.0416941
			OCT	41,774.41	0.0416941
			DEC	13,490.96	0.0416941
			JAN	30,367.22	0.0416941
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	158,013.31	
099	3020045	LOCKPORT TOWNSHIP	JUL	123,469.58	0.1099997
			AUG	67,489.26	0.1099997
			OCT	110,211.60	0.1099997
			DEC	35,592.61	0.1099997
			JAN	80,116.49	0.1099997
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	416,879.54	
099	3020049	MANHATTAN TOWNSHIP	JUL	5,145.44	0.0045841
			AUG	2,812.53	0.0045841
			OCT	4,592.93	0.0045841
			DEC	1,483.28	0.0045841
			JAN	3,338.75	0.0045841
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,372.93	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	3020054	MONEE TOWNSHIP	JUL	3,851.25	0.0034311
			AUG	2,105.12	0.0034311
			OCT	3,437.71	0.0034311
			DEC	1,110.20	0.0034311
			JAN	2,498.99	0.0034311
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,003.27	
099	3020057	NEW LENOX TOWNSHIP	JUL	6,077.41	0.0054144
			AUG	3,321.96	0.0054144
			OCT	5,424.83	0.0054144
			DEC	1,751.93	0.0054144
			JAN	3,943.49	0.0054144
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	20,519.62	
099	3020064	PEOTONE TOWNSHIP	JUL	1,020.65	0.0009093
			AUG	557.89	0.0009093
			OCT	911.05	0.0009093
			DEC	294.22	0.0009093
			JAN	662.28	0.0009093
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,446.09	
099	3020066	PLAINFIELD TOWNSHIP	JUL	6,181.91	0.0055075
			AUG	3,379.08	0.0055075
			OCT	5,518.11	0.0055075
			DEC	1,782.06	0.0055075
			JAN	4,011.30	0.0055075
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	20,872.46	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	3020070	REED TOWNSHIP	JUL	319.23	0.0002844
			AUG	174.49	0.0002844
			OCT	284.94	0.0002844
			DEC	92.03	0.0002844
			JAN	207.14	0.0002844
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,077.83	
099	3020083	TROY TOWNSHIP	JUL	5,906.80	0.0052624
			AUG	3,228.70	0.0052624
			OCT	5,272.53	0.0052624
			DEC	1,702.76	0.0052624
			JAN	3,832.78	0.0052624
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19,943.57	
099	3020086	WASHINGTON TOWNSHIP	JUL	2,827.69	0.0025192
			AUG	1,545.63	0.0025192
			OCT	2,524.05	0.0025192
			DEC	815.14	0.0025192
			JAN	1,834.82	0.0025192
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,547.33	
099	3020088	WESLEY TOWNSHIP	JUL	749.57	0.0006678
			AUG	409.73	0.0006678
			OCT	669.08	0.0006678
			DEC	216.08	0.0006678
			JAN	486.38	0.0006678
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,530.84	

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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	3020090	WHEATLAND TOWNSHIP	JUL	1,769.66	0.0015766
			AUG	967.31	0.0015766
			OCT	1,579.64	0.0015766
			DEC	510.14	0.0015766
			JAN	1,148.29	0.0015766
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,975.04	
099	3020092	WILL TOWNSHIP	JUL	581.99	0.0005185
			AUG	318.12	0.0005185
			OCT	519.50	0.0005185
			DEC	167.77	0.0005185
			JAN	377.64	0.0005185
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,965.02	
099	3020094	WILMINGTON TOWNSHIP	JUL	5,334.01	0.0047521
			AUG	2,915.61	0.0047521
			OCT	4,761.25	0.0047521
			DEC	1,537.64	0.0047521
			JAN	3,461.11	0.0047521
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,009.62	
099	3020096	WILTON TOWNSHIP	JUL	325.29	0.0002898
			AUG	177.80	0.0002898
			OCT	290.36	0.0002898
			DEC	93.77	0.0002898
			JAN	211.07	0.0002898
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,098.29	

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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5080026	BOLINGBROOK PK DIST	JUL	10,820.23	0.0096398
			AUG	5,914.41	0.0096398
			OCT	9,658.37	0.0096398
			DEC	3,119.15	0.0096398
			JAN	7,020.99	0.0096398
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	36,533.15	
099	5080049	CHANNAHON COMMUNITY PK DIST	JUL	9,239.59	0.0082316
			AUG	5,050.42	0.0082316
			OCT	8,247.46	0.0082316
			DEC	2,663.50	0.0082316
			JAN	5,995.35	0.0082316
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31,196.32	
099	5080065	CRETE PK DIST	JUL	1,167.69	0.0010403
			AUG	638.26	0.0010403
			OCT	1,042.31	0.0010403
			DEC	336.61	0.0010403
			JAN	757.68	0.0010403
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,942.55	
099	5080101	FRANKFORT PK DIST	JUL	2,579.17	0.0022978
			AUG	1,409.80	0.0022978
			OCT	2,302.22	0.0022978
			DEC	743.50	0.0022978
			JAN	1,673.57	0.0022978
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,708.26	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5080102	FRANKFORT SQUARE PK DIST	JUL	167.02	0.0001488
			AUG	91.30	0.0001488
			OCT	149.08	0.0001488
			DEC	48.15	0.0001488
			JAN	108.38	0.0001488
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	563.93	
099	5080144	ISLAND PK DIST	JUL	1,766.52	0.0015738
			AUG	965.59	0.0015738
			OCT	1,576.83	0.0015738
			DEC	509.23	0.0015738
			JAN	1,146.26	0.0015738
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,964.43	
099	5080147	JOLIET PK DIST	JUL	210,285.44	0.1873444
			AUG	114,943.36	0.1873444
			OCT	187,705.28	0.1873444
			DEC	60,619.04	0.1873444
			JAN	136,449.25	0.1873444
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	710,002.37	
099	5080171	LOCKPORT PK DIST	JUL	101,012.42	0.0899925
			AUG	55,214.04	0.0899925
			OCT	90,165.85	0.0899925
			DEC	29,118.88	0.0899925
			JAN	65,544.58	0.0899925
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	341,055.77	

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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5080177	MANHATTAN TWP PK DIST	JUL	1,928.49	0.0017181
			AUG	1,054.12	0.0017181
			OCT	1,721.41	0.0017181
			DEC	555.93	0.0017181
			JAN	1,251.35	0.0017181
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,511.30	
099	5080191	MOKENA COMM PK DIST	JUL	1,485.34	0.0013233
			AUG	811.90	0.0013233
			OCT	1,325.85	0.0013233
			DEC	428.18	0.0013233
			JAN	963.80	0.0013233
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,015.07	
099	5080202	NEW LENOX COMM PK DIST	JUL	3,926.57	0.0034982
			AUG	2,146.29	0.0034982
			OCT	3,504.93	0.0034982
			DEC	1,131.92	0.0034982
			JAN	2,547.85	0.0034982
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,257.56	
099	5080223	PEOTONE PK DIST	JUL	847.45	0.0007550
			AUG	463.23	0.0007550
			OCT	756.45	0.0007550
			DEC	244.30	0.0007550
			JAN	549.89	0.0007550
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,861.32	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5080228	PLAINFIELD PK DIST	JUL	5,738.77	0.0051127
			AUG	3,136.85	0.0051127
			OCT	5,122.55	0.0051127
			DEC	1,654.31	0.0051127
			JAN	3,723.75	0.0051127
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19,376.23	
099	5090018	BONNIE BRAE FOREST MNR SAN DIS	JUL	108.65	0.0000968
			AUG	59.39	0.0000968
			OCT	96.99	0.0000968
			DEC	31.32	0.0000968
			JAN	70.50	0.0000968
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	366.85	
099	5090085	LOCKPORT HEIGHTS SAN DIST	JUL	39.40	0.0000351
			AUG	21.53	0.0000351
			OCT	35.17	0.0000351
			DEC	11.36	0.0000351
			JAN	25.56	0.0000351
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	133.02	
099	5090107	OAK HIGHLND INGALS PK SAN DIST	JUL	121.45	0.0001082
			AUG	66.38	0.0001082
			OCT	108.41	0.0001082
			DEC	35.01	0.0001082
			JAN	78.81	0.0001082
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	410.06	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5100050	BEECHER FPD	JUL	798.29	0.0007112
			AUG	436.35	0.0007112
			OCT	712.57	0.0007112
			DEC	230.12	0.0007112
			JAN	517.99	0.0007112
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,695.32	
099	5100076	BRAIDWOOD FPD	JUL	1,012.34	0.0009019
			AUG	553.35	0.0009019
			OCT	903.64	0.0009019
			DEC	291.83	0.0009019
			JAN	656.88	0.0009019
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,418.04	
099	5100124	CHANNAHON FPD	JUL	12,952.11	0.0115391
			AUG	7,079.70	0.0115391
			OCT	11,561.33	0.0115391
			DEC	3,733.71	0.0115391
			JAN	8,404.31	0.0115391
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	43,731.16	
099	5100162	CRETE TWP FPD	JUL	2,189.80	0.0019509
			AUG	1,196.95	0.0019509
			OCT	1,954.66	0.0019509
			DEC	631.25	0.0019509
			JAN	1,420.91	0.0019509
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,393.57	

**ILLINOIS DEPARTMENT OF REVENUE  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5100166	CUSTER FPD	JUL	541.02	0.0004820
			AUG	295.73	0.0004820
			OCT	482.93	0.0004820
			DEC	155.96	0.0004820
			JAN	351.06	0.0004820
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,826.70	
099	5100195	EAST JOLIET FPD	JUL	6,959.21	0.0062000
			AUG	3,803.95	0.0062000
			OCT	6,211.95	0.0062000
			DEC	2,006.13	0.0062000
			JAN	4,515.67	0.0062000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	23,496.91	
099	5100214	ELWOOD FPD	JUL	9,736.05	0.0086739
			AUG	5,321.79	0.0086739
			OCT	8,690.61	0.0086739
			DEC	2,806.61	0.0086739
			JAN	6,317.50	0.0086739
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	32,872.56	
099	5100242	FRANKFORT FPD	JUL	5,493.40	0.0048941
			AUG	3,002.73	0.0048941
			OCT	4,903.53	0.0048941
			DEC	1,583.58	0.0048941
			JAN	3,564.54	0.0048941
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,547.78	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5100312	HOMER FPD	JUL	5,973.92	0.0053222
			AUG	3,265.39	0.0053222
			OCT	5,332.45	0.0053222
			DEC	1,722.11	0.0053222
			JAN	3,876.33	0.0053222
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	20,170.20	
099	5100386	LOCKPORT FPD	JUL	153,129.30	0.1364237
			AUG	83,701.46	0.1364237
			OCT	136,686.49	0.1364237
			DEC	44,142.62	0.1364237
			JAN	99,361.99	0.1364237
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	517,021.86	
099	5100408	MANHATTAN FPD	JUL	7,008.38	0.0062438
			AUG	3,830.82	0.0062438
			OCT	6,255.83	0.0062438
			DEC	2,020.30	0.0062438
			JAN	4,547.58	0.0062438
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	23,662.91	
099	5100446	MOKENA FPD	JUL	1,852.61	0.0016505
			AUG	1,012.65	0.0016505
			OCT	1,653.68	0.0016505
			DEC	534.05	0.0016505
			JAN	1,202.12	0.0016505
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,255.11	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5100448	MONEE FPD	JUL	1,767.64	0.0015748
			AUG	966.20	0.0015748
			OCT	1,577.84	0.0015748
			DEC	509.56	0.0015748
			JAN	1,146.98	0.0015748
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,968.22	
099	5100473	NEW LENOX FPD	JUL	3,603.30	0.0032102
			AUG	1,969.59	0.0032102
			OCT	3,216.38	0.0032102
			DEC	1,038.73	0.0032102
			JAN	2,338.09	0.0032102
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,166.09	
099	5100494	NORTHWEST HOMER FPD	JUL	2,275.33	0.0020271
			AUG	1,243.70	0.0020271
			OCT	2,031.01	0.0020271
			DEC	655.91	0.0020271
			JAN	1,476.40	0.0020271
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,682.35	
099	5100549	PLAINFIELD FPD	JUL	2,067.78	0.0018422
			AUG	1,130.27	0.0018422
			OCT	1,845.75	0.0018422
			DEC	596.08	0.0018422
			JAN	1,341.73	0.0018422
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,981.61	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5100645	STEGER ESTATES FPD	JUL	171.62	0.0001529
			AUG	93.81	0.0001529
			OCT	153.20	0.0001529
			DEC	49.47	0.0001529
			JAN	111.36	0.0001529
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	579.46	
099	5100677	TROY FPD	JUL	5,296.07	0.0047183
			AUG	2,894.87	0.0047183
			OCT	4,727.39	0.0047183
			DEC	1,526.70	0.0047183
			JAN	3,436.50	0.0047183
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,881.53	
099	5100721	WILMINGTON FPD	JUL	2,702.08	0.0024073
			AUG	1,476.98	0.0024073
			OCT	2,411.94	0.0024073
			DEC	778.93	0.0024073
			JAN	1,753.31	0.0024073
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,123.24	
099	5100761	PEOTONE 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	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5140016	ROMEO MOSQUITO ABATE DIST	JUL	4,567.04	0.0040688
			AUG	2,496.37	0.0040688
			OCT	4,076.64	0.0040688
			DEC	1,316.54	0.0040688
			JAN	2,963.45	0.0040688
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	15,420.04	
099	5160027	FOUNTAINDALE PUB LIBRARY DIST	JUL	22,784.47	0.0202988
			AUG	12,454.13	0.0202988
			OCT	20,337.90	0.0202988
			DEC	6,568.09	0.0202988
			JAN	14,784.30	0.0202988
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	76,928.89	
099	5160030	FRANKFORT PUB LIBRARY DIST	JUL	6,617.43	0.0058955
			AUG	3,617.12	0.0058955
			OCT	5,906.86	0.0058955
			DEC	1,907.61	0.0058955
			JAN	4,293.89	0.0058955
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	22,342.91	
099	5160066	UNIVERSITY PARK PUB LIBRY DIST	JUL	1,970.02	0.0017551
			AUG	1,076.82	0.0017551
			OCT	1,758.48	0.0017551
			DEC	567.90	0.0017551
			JAN	1,278.30	0.0017551
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,651.52	

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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5160067	PEOTONE PUB LIBRARY DIST	JUL	1,502.18	0.0013383
			AUG	821.10	0.0013383
			OCT	1,340.88	0.0013383
			DEC	433.03	0.0013383
			JAN	974.73	0.0013383
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,071.92	
099	5160077	SHOREWOOD TROY PUB LIBRY DIST	JUL	4,093.14	0.0036466
			AUG	2,237.34	0.0036466
			OCT	3,653.62	0.0036466
			DEC	1,179.93	0.0036466
			JAN	2,655.94	0.0036466
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,819.97	
099	5160084	THREE RIVERS PUB LIBRARY DIST	JUL	4,869.32	0.0043381
			AUG	2,661.60	0.0043381
			OCT	4,346.45	0.0043381
			DEC	1,403.68	0.0043381
			JAN	3,159.59	0.0043381
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,440.64	
099	5160085	MOKENA COMMUNITY LIBRARY	JUL	2,403.96	0.0021417
			AUG	1,314.02	0.0021417
			OCT	2,145.82	0.0021417
			DEC	692.99	0.0021417
			JAN	1,559.88	0.0021417
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,116.67	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	5200009	WILL CO FOREST PRESERVE DIST	JUL	124,079.30	0.1105429
			AUG	67,822.54	0.1105429
			OCT	110,755.84	0.1105429
			DEC	35,768.37	0.1105429
			JAN	80,512.12	0.1105429
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	418,938.17	
099	5210007	EAST JOLIET ST LIGHTING DIST	JUL	95.30	0.0000849
			AUG	52.09	0.0000849
			OCT	85.06	0.0000849
			DEC	27.47	0.0000849
			JAN	61.84	0.0000849
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	321.76	
099	5210008	EAST MORELAND ST LGHTNG DIST	JUL	69.14	0.0000616
			AUG	37.80	0.0000616
			OCT	61.72	0.0000616
			DEC	19.93	0.0000616
			JAN	44.86	0.0000616
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	233.45	
099	5210018	PRESTON HTS ST LIGHTING DIST	JUL	10.78	0.0000096
			AUG	5.89	0.0000096
			OCT	9.61	0.0000096
			DEC	3.11	0.0000096
			JAN	6.99	0.0000096
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	36.38	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	6060525	JOLIET COMM COLL 525	JUL	272,112.77	0.2424267
			AUG	148,738.58	0.2424267
			OCT	242,893.69	0.2424267
			DEC	78,442.02	0.2424267
			JAN	176,567.55	0.2424267
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	918,754.61	
099	7020170	CHANNAHON ELEM SD 17	JUL	66,216.02	0.0589922
			AUG	36,194.10	0.0589922
			OCT	59,105.84	0.0589922
			DEC	19,088.11	0.0589922
			JAN	42,966.01	0.0589922
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	223,570.08	
099	7020810	UNION ELEM SD 81	JUL	9,196.04	0.0081928
			AUG	5,026.61	0.0081928
			OCT	8,208.59	0.0081928
			DEC	2,650.94	0.0081928
			JAN	5,967.09	0.0081928
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31,049.27	
099	7020840	ROCKDALE ELEM SD 84	JUL	198,088.07	0.1764777
			AUG	108,276.20	0.1764777
			OCT	176,817.65	0.1764777
			DEC	57,102.90	0.1764777
			JAN	128,534.66	0.1764777
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	668,819.48	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	7020880	CHANEY ELEM SD 88	JUL	10,458.46	0.0093175
			AUG	5,716.67	0.0093175
			OCT	9,335.44	0.0093175
			DEC	3,014.87	0.0093175
			JAN	6,786.25	0.0093175
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	35,311.69	
099	7020889	RICHLAND ELEM SD 88A	JUL	14,862.07	0.0132407
			AUG	8,123.71	0.0132407
			OCT	13,266.20	0.0132407
			DEC	4,284.30	0.0132407
			JAN	9,643.65	0.0132407
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	50,179.93	
099	7020890	FAIRMONT ELEM SD 89	JUL	3,634.06	0.0032376
			AUG	1,986.39	0.0032376
			OCT	3,243.84	0.0032376
			DEC	1,047.59	0.0032376
			JAN	2,358.06	0.0032376
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,269.94	
099	7020900	TAFT ELEM SD 90	JUL	2,292.72	0.0020426
			AUG	1,253.22	0.0020426
			OCT	2,046.54	0.0020426
			DEC	660.92	0.0020426
			JAN	1,487.70	0.0020426
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	7,741.10	

**ILLINOIS DEPARTMENT OF REVENUE  
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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	7020910	MILNE-KELVIN GROVE ELEM SD 91	JUL	16,610.18	0.0147981
			AUG	9,079.24	0.0147981
			OCT	14,826.60	0.0147981
			DEC	4,788.22	0.0147981
			JAN	10,777.96	0.0147981
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	56,082.20	
099	7020920	LUDWIG-REED-WALSH ELEM SD 92	JUL	87,337.46	0.0778094
			AUG	47,739.21	0.0778094
			OCT	77,959.28	0.0778094
			DEC	25,176.80	0.0778094
			JAN	56,671.21	0.0778094
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	294,883.96	
099	7021140	MANHATTAN ELEM SD 114	JUL	23,693.88	0.0211090
			AUG	12,951.22	0.0211090
			OCT	21,149.66	0.0211090
			DEC	6,830.24	0.0211090
			JAN	15,374.40	0.0211090
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	79,999.40	
099	7021220	NEW LENOX ELEM SD 122	JUL	46,275.07	0.0412267
			AUG	25,294.24	0.0412267
			OCT	41,306.12	0.0412267
			DEC	13,339.72	0.0412267
			JAN	30,026.80	0.0412267
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	156,241.95	

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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	7021590	MOKENA ELEM SD 159	JUL	20,256.59	0.0180467
			AUG	11,072.38	0.0180467
			OCT	18,081.46	0.0180467
			DEC	5,839.37	0.0180467
			JAN	13,144.02	0.0180467
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	68,393.82	
099	7021610	SUMMIT HILL ELEM SD 161	JUL	17,155.36	0.0152838
			AUG	9,377.23	0.0152838
			OCT	15,313.24	0.0152838
			DEC	4,945.38	0.0152838
			JAN	11,131.71	0.0152838
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	57,922.92	
099	7040309	TROY CC ELEM SD 30C	JUL	139,475.21	0.1242592
			AUG	76,238.04	0.1242592
			OCT	124,498.57	0.1242592
			DEC	40,206.55	0.1242592
			JAN	90,502.17	0.1242592
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	470,920.54	
099	7040339	HOMER CC ELEM SD 33C	JUL	53,848.49	0.0479739
			AUG	29,433.92	0.0479739
			OCT	48,066.32	0.0479739
			DEC	15,522.91	0.0479739
			JAN	34,941.01	0.0479739
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	181,812.65	

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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	7040709	LARAWAY CC ELEM SD 70C	JUL	311,687.80	0.2776843
			AUG	170,370.54	0.2776843
			OCT	278,219.21	0.2776843
			DEC	89,850.32	0.2776843
			JAN	202,246.85	0.2776843
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,052,374.72	
099	7041579	FRANKFORT CC ELEM SD 157C	JUL	31,333.52	0.0279152
			AUG	17,127.11	0.0279152
			OCT	27,968.97	0.0279152
			DEC	9,032.52	0.0279152
			JAN	20,331.58	0.0279152
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	105,793.70	
099	7042030	ELWOOD CC ELEM SD 203	JUL	15,724.34	0.0140089
			AUG	8,595.03	0.0140089
			OCT	14,035.89	0.0140089
			DEC	4,532.86	0.0140089
			JAN	10,203.15	0.0140089
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	53,091.27	
099	7050860	JOLIET ELEM SD 86	JUL	284,605.24	0.2535563
			AUG	155,567.03	0.2535563
			OCT	254,044.73	0.2535563
			DEC	82,043.23	0.2535563
			JAN	184,673.61	0.2535563
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	960,933.84	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	7162100	LINCOLN WAY COMM HS 210	JUL	105,396.62	0.0938984
			AUG	57,610.46	0.0938984
			OCT	94,079.28	0.0938984
			DEC	30,382.71	0.0938984
			JAN	68,389.37	0.0938984
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	355,858.44	
099	7172040	JOLIET TWP HS 204	JUL	1,268,849.85	1.1304250
			AUG	693,561.42	1.1304250
			OCT	1,132,602.55	1.1304250
			DEC	365,771.68	1.1304250
			JAN	823,326.67	1.1304250
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,284,112.17	
099	7172050	LOCKPORT TWP HS 205	JUL	152,976.54	0.1362876
			AUG	83,617.95	0.1362876
			OCT	136,550.13	0.1362876
			DEC	44,098.58	0.1362876
			JAN	99,262.86	0.1362876
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	516,506.06	
099	7222020	PLAINFIELD UNIT SCH 202	JUL	128,513.10	0.1144930
			AUG	70,246.09	0.1144930
			OCT	114,713.55	0.1144930
			DEC	37,046.50	0.1144930
			JAN	83,389.12	0.1144930
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	433,908.36	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	7262009	BEECHER CUSD 200U	JUL	38,490.40	0.0342913
			AUG	21,039.10	0.0342913
			OCT	34,357.35	0.0342913
			DEC	11,095.64	0.0342913
			JAN	24,975.51	0.0342913
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	129,958.00	
099	7262019	CRETE MONEE CUSD 201U	JUL	174,396.66	0.1553709
			AUG	95,326.33	0.1553709
			OCT	155,670.19	0.1553709
			DEC	50,273.37	0.1553709
			JAN	113,161.87	0.1553709
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	588,828.42	
099	7262079	PEOTONE CUSD 207U	JUL	102,408.08	0.0912359
			AUG	55,976.92	0.0912359
			OCT	91,411.64	0.0912359
			DEC	29,521.21	0.0912359
			JAN	66,450.18	0.0912359
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	345,768.03	
099	7262099	WILMINGTON CUSD 209U	JUL	73,876.09	0.0658166
			AUG	40,381.15	0.0658166
			OCT	65,943.38	0.0658166
			DEC	21,296.28	0.0658166
			JAN	47,936.45	0.0658166
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	249,433.35	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	7262559	REED CUSTER CUSD 255U	JUL	27,280.34	0.0243042
			AUG	14,911.61	0.0243042
			OCT	24,351.02	0.0243042
			DEC	7,864.11	0.0243042
			JAN	17,701.57	0.0243042
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	92,108.65	
099	7263659	VALLEY VIEW CUSD 365U	JUL	1,655,365.14	1.4747735
			AUG	904,833.14	1.4747735
			OCT	1,477,614.37	1.4747735
			DEC	477,192.54	1.4747735
			JAN	1,074,127.31	1.4747735
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,589,132.50	
099	9020015	CHANNAHON TWP ROAD & BRIDGE	JUL	9,208.95	0.0082043
			AUG	5,033.67	0.0082043
			OCT	8,220.10	0.0082043
			DEC	2,654.67	0.0082043
			JAN	5,975.47	0.0082043
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31,092.86	
099	9020017	CRETE TWP ROAD & BRIDGE	JUL	5,252.07	0.0046791
			AUG	2,870.82	0.0046791
			OCT	4,688.11	0.0046791
			DEC	1,514.02	0.0046791
			JAN	3,407.95	0.0046791
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,732.97	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	9020019	CUSTER TWP ROAD & BRIDGE	JUL	667.07	0.0005943
			AUG	364.63	0.0005943
			OCT	595.45	0.0005943
			DEC	192.29	0.0005943
			JAN	432.85	0.0005943
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,252.29	
099	9020024	DUPAGE TWP ROAD & BRIDGE	JUL	9,295.49	0.0082814
			AUG	5,080.97	0.0082814
			OCT	8,297.36	0.0082814
			DEC	2,679.61	0.0082814
			JAN	6,031.62	0.0082814
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31,385.05	
099	9020030	FLORENCE TWP ROAD & BRIDGE	JUL	1,501.73	0.0013379
			AUG	820.86	0.0013379
			OCT	1,340.47	0.0013379
			DEC	432.91	0.0013379
			JAN	974.44	0.0013379
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,070.41	
099	9020032	FRANKFORT TWP ROAD & BRIDGE	JUL	8,999.39	0.0080176
			AUG	4,919.12	0.0080176
			OCT	8,033.04	0.0080176
			DEC	2,594.26	0.0080176
			JAN	5,839.49	0.0080176
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30,385.30	

**ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	9020034	GREEN GARDEN TWP ROAD & BRIDGE	JUL	2,030.41	0.0018089
			AUG	1,109.83	0.0018089
			OCT	1,812.38	0.0018089
			DEC	585.31	0.0018089
			JAN	1,317.48	0.0018089
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,855.41	
099	9020037	HOMER TWP ROAD & BRIDGE	JUL	6,412.47	0.0057129
			AUG	3,505.09	0.0057129
			OCT	5,723.91	0.0057129
			DEC	1,848.52	0.0057129
			JAN	4,160.90	0.0057129
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	21,650.89	
099	9020039	JACKSON TWP ROAD & BRIDGE	JUL	18,378.39	0.0163734
			AUG	10,045.74	0.0163734
			OCT	16,404.94	0.0163734
			DEC	5,297.94	0.0163734
			JAN	11,925.30	0.0163734
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	62,052.31	
099	9020041	JOLIET TWP ROAD & BRIDGE	JUL	79,350.97	0.0706942
			AUG	43,373.75	0.0706942
			OCT	70,830.38	0.0706942
			DEC	22,874.53	0.0706942
			JAN	51,488.97	0.0706942
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	267,918.60	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	9020045	LOCKPORT TWP ROAD & BRIDGE	JUL	46,344.21	0.0412883
			AUG	25,332.04	0.0412883
			OCT	41,367.83	0.0412883
			DEC	13,359.66	0.0412883
			JAN	30,071.66	0.0412883
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	156,475.40	
099	9020049	MANHATTAN TWP ROAD & BRIDGE	JUL	7,810.15	0.0069581
			AUG	4,269.07	0.0069581
			OCT	6,971.50	0.0069581
			DEC	2,251.44	0.0069581
			JAN	5,067.82	0.0069581
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,369.98	
099	9020054	MONEE TWP ROAD & BRIDGE	JUL	10,602.47	0.0094458
			AUG	5,795.38	0.0094458
			OCT	9,464.00	0.0094458
			DEC	3,056.38	0.0094458
			JAN	6,879.69	0.0094458
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	35,797.92	
099	9020057	NEW LENOX TWP ROAD & BRIDGE	JUL	9,138.23	0.0081413
			AUG	4,995.02	0.0081413
			OCT	8,156.98	0.0081413
			DEC	2,634.28	0.0081413
			JAN	5,929.59	0.0081413
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	30,854.10	

**ILLINOIS DEPARTMENT OF REVENUE  
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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
COUNTY - 099 WILL**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	9020064	PEOTONE TWP ROAD & BRIDGE	JUL	3,564.35	0.0031755
			AUG	1,948.30	0.0031755
			OCT	3,181.62	0.0031755
			DEC	1,027.49	0.0031755
			JAN	2,312.83	0.0031755
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,034.59	
099	9020066	PLAINFIELD TWP ROAD & BRIDGE	JUL	11,851.09	0.0105582
			AUG	6,477.88	0.0105582
			OCT	10,578.54	0.0105582
			DEC	3,416.32	0.0105582
			JAN	7,689.89	0.0105582
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	40,013.72	
099	9020070	REED TWP ROAD & BRIDGE	JUL	1,122.57	0.0010001
			AUG	613.60	0.0010001
			OCT	1,002.02	0.0010001
			DEC	323.61	0.0010001
			JAN	728.40	0.0010001
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,790.20	
099	9020083	TROY TWP ROAD & BRIDGE	JUL	21,051.28	0.0187547
			AUG	11,506.77	0.0187547
			OCT	18,790.83	0.0187547
			DEC	6,068.46	0.0187547
			JAN	13,659.68	0.0187547
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	71,077.02	

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COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009  
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	9020086	WASHINGTON TWP ROAD & BRIDGE	JUL	4,342.10	0.0038684
			AUG	2,373.42	0.0038684
			OCT	3,875.85	0.0038684
			DEC	1,251.70	0.0038684
			JAN	2,817.49	0.0038684
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	14,660.56	
099	9020088	WESLEY TWP ROAD & BRIDGE	JUL	1,152.76	0.0010270
			AUG	630.11	0.0010270
			OCT	1,028.97	0.0010270
			DEC	332.31	0.0010270
			JAN	748.00	0.0010270
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,892.15	
099	9020090	WHEATLAND TWP ROAD & BRIDGE	JUL	3,712.40	0.0033074
			AUG	2,029.23	0.0033074
			OCT	3,313.77	0.0033074
			DEC	1,070.17	0.0033074
			JAN	2,408.90	0.0033074
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,534.47	
099	9020092	WILL TWP ROAD & BRIDGE	JUL	1,791.66	0.0015962
			AUG	979.33	0.0015962
			OCT	1,599.28	0.0015962
			DEC	516.48	0.0015962
			JAN	1,162.57	0.0015962
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	6,049.32	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
099	9020094	WILMINGTON TWP ROAD & BRIDGE	JUL	2,864.50	0.0025520
			AUG	1,565.76	0.0025520
			OCT	2,556.91	0.0025520
			DEC	825.75	0.0025520
			JAN	1,858.71	0.0025520
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,671.63	
099	9020096	WILTON TWP ROAD & BRIDGE	JUL	1,228.64	0.0010946
			AUG	671.58	0.0010946
			OCT	1,096.71	0.0010946
			DEC	354.18	0.0010946
			JAN	797.23	0.0010946
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,148.34	
		COUNTY TOTALS	JUL	7,988,930.38	
			AUG	4,366,800.39	
			OCT	7,131,090.34	
			DEC	2,302,971.10	
			JAN	5,183,828.13	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	26,973,620.34	
		CURRENT STATEWIDE PAYMENTS		783,831,300.00	
		CURRENT DOWNSTATE PAYMENTS		378,982,433.55	