

## PTELL Worksheet Kankakee County

Taxing District T001 - YELLOWHEAD TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$150,167.01	1.030000	1.0000	154,672
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

56,913,450	0	0	56,913,450
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$$\text{Adjusted EAV} - ( \text{New Property} \times \text{State Multiplier} ) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

56,913,450	333,863	1.000000	0	0	0	56,579,587
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

154,672	56,579,587	0.2740
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**District is Over the Limit**

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.2740	0.308000	0.8896
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	112,605	0.2500	0.197853	0.1980	\$115,603.44	0.1730	0.1730	\$101,007.05	\$98,460.27	\$98,460.27
005 IMRF	13,312	0.0000	0.023390	0.0240	\$14,012.54	0.0220	0.0220	\$12,844.83	\$12,520.96	\$12,520.96
027 Audit	2,064	0.0050	0.003627	0.0040	\$2,335.42	0.0040	0.0040	\$2,335.42	\$2,276.54	\$2,276.54
035 Liability Insurance	13,014	0.0000	0.022866	0.0230	\$13,428.68	0.0210	0.0210	\$12,260.97	\$11,951.82	\$11,951.82
047 Social Security	5,054	0.0000	0.008880	0.0090	\$5,254.70	0.0090	0.0090	\$5,254.70	\$5,122.21	\$5,122.21
054 General Assistance	28,307	0.1000	0.049737	0.0500	\$29,192.79	0.0450	0.0450	\$26,273.51	\$25,611.05	\$25,611.05
<b>Totals (Capped)</b>	<b>174,356</b>		<b>0.306353</b>	<b>0.3080</b>	<b>\$179,827.57</b>	<b>0.2740</b>	<b>0.2740</b>	<b>\$159,976.48</b>	<b>\$155,942.85</b>	<b>\$155,942.85</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>174,356</b>		<b>0.306353</b>	<b>0.3080</b>	<b>\$179,827.57</b>	<b>0.2740</b>	<b>0.2740</b>	<b>\$159,976.48</b>	<b>\$155,942.85</b>	<b>\$155,942.85</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T002 - SUMNER TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + Limit ) x Rate Increase Factor = Numerator  
 \$61,531.28      1.030000      1.0000      63,377

**Current EAV** - Annexations + Disconnections = Adjusted EAV  
 19,249,806      0      0      19,249,806

**Adjusted EAV** - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 19,249,806      176,241      1.000000      0      0      0      19,073,565

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 63,377      19,073,565      0.3330

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3330      0.360000      0.9250

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	61,880	0.4000	0.321458	0.3220	\$61,984.38	0.2970	0.2970	\$57,171.92	\$57,171.92	\$57,171.92
054 General Assistance	7,300	0.1000	0.037923	0.0380	\$7,314.93	0.0360	0.0360	\$6,929.93	\$6,929.93	\$6,929.93
<b>Totals (Capped)</b>	<b>69,180</b>		<b>0.359381</b>	<b>0.3600</b>	<b>\$69,299.31</b>	<b>0.3330</b>	<b>0.3330</b>	<b>\$64,101.85</b>	<b>\$64,101.85</b>	<b>\$64,101.85</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>69,180</b>		<b>0.359381</b>	<b>0.3600</b>	<b>\$69,299.31</b>	<b>0.3330</b>	<b>0.3330</b>	<b>\$64,101.85</b>	<b>\$64,101.85</b>	<b>\$64,101.85</b>

## PTELL Worksheet Kankakee County

**Taxing District** T003 - MANTENO TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$377,022.46	1.030000	1.0000	388,333
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

236,255,696	0	0	236,255,696
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

236,255,696	647,489	1.000000	0	0	224,213	235,383,994
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

388,333	235,383,994	0.1650
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**District is Over the Limit**

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.1650	0.187000	0.8824
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	363,839	0.2500	0.154002	0.1550	\$385,578.71	0.1350	0.1350	\$335,826.62	\$318,945.19	\$318,945.19
035 Liability Insurance	23,141	0.0000	0.009795	0.0100	\$24,876.05	0.0090	0.0090	\$22,388.44	\$21,263.01	\$21,263.01
047 Social Security	17,357	0.0000	0.007347	0.0080	\$19,900.84	0.0080	0.0080	\$19,900.84	\$18,900.46	\$18,900.46
054 General Assistance	31,603	0.1000	0.013377	0.0140	\$34,826.46	0.0130	0.0130	\$32,338.86	\$30,713.24	\$30,713.24
<b>Totals (Capped)</b>	<b>435,940</b>		<b>0.184521</b>	<b>0.1870</b>	<b>\$465,182.06</b>	<b>0.1650</b>	<b>0.1650</b>	<b>\$410,454.76</b>	<b>\$389,821.90</b>	<b>\$389,821.90</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>435,940</b>		<b>0.184521</b>	<b>0.1870</b>	<b>\$465,182.06</b>	<b>0.1650</b>	<b>0.1650</b>	<b>\$410,454.76</b>	<b>\$389,821.90</b>	<b>\$389,821.90</b>

## PTELL Worksheet Kankakee County

Taxing District T004 - ROCKVILLE TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$48,496.62	1.030000	1.0000	49,952
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

23,126,295	0	0	23,126,295
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$$\text{Adjusted EAV} - ( \text{New Property} \times \text{State Multiplier} ) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

23,126,295	176,102	1.000000	0	0	0	22,950,193
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

49,952	22,950,193	0.2180
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**District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	45,600	0.3400	0.197178	0.1980	\$45,790.06	0.1980	0.1980	\$45,790.06	\$45,790.06	\$45,790.06
054 General Assistance	4,500	0.1000	0.019458	0.0200	\$4,625.26	0.0200	0.0200	\$4,625.26	\$4,625.26	\$4,625.26
<b>Totals (Capped)</b>	<b>50,100</b>		<b>0.216636</b>	<b>0.2180</b>	<b>\$50,415.32</b>	<b>0.2180</b>	<b>0.2180</b>	<b>\$50,415.32</b>	<b>\$50,415.32</b>	<b>\$50,415.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,100</b>		<b>0.216636</b>	<b>0.2180</b>	<b>\$50,415.32</b>	<b>0.2180</b>	<b>0.2180</b>	<b>\$50,415.32</b>	<b>\$50,415.32</b>	<b>\$50,415.32</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T005 - MOMENCE TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$173,855.59      1.030000      1.0000      179,071

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 60,011,712      0      0      60,011,712

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 60,011,712      1,011,337      1.000000      0      0      0      59,000,375

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 179,071      59,000,375      0.3040

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3040      0.305000      0.9967

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	144,600	0.2500	0.240953	0.2410	\$144,628.23	0.2400	0.2400	\$144,028.11	\$144,028.11	\$144,028.11
005 IMRF	7,500	0.0000	0.012498	0.0130	\$7,801.52	0.0130	0.0130	\$7,801.52	\$7,801.52	\$7,801.52
027 Audit	500	0.0050	0.000833	0.0010	\$600.12	0.0010	0.0010	\$600.12	\$600.12	\$600.12
035 Liability Insurance	6,000	0.0000	0.009998	0.0100	\$6,001.17	0.0100	0.0100	\$6,001.17	\$6,001.17	\$6,001.17
047 Social Security	9,000	0.0000	0.014997	0.0150	\$9,001.76	0.0150	0.0150	\$9,001.76	\$9,001.76	\$9,001.76
054 General Assistance	15,000	0.1000	0.024995	0.0250	\$15,002.93	0.0250	0.0250	\$15,002.93	\$15,002.93	\$15,002.93
<b>Totals (Capped)</b>	<b>182,600</b>		<b>0.304274</b>	<b>0.3050</b>	<b>\$183,035.73</b>	<b>0.3040</b>	<b>0.3040</b>	<b>\$182,435.60</b>	<b>\$182,435.61</b>	<b>\$182,435.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>182,600</b>		<b>0.304274</b>	<b>0.3050</b>	<b>\$183,035.73</b>	<b>0.3040</b>	<b>0.3040</b>	<b>\$182,435.60</b>	<b>\$182,435.61</b>	<b>\$182,435.61</b>

**PTELL Worksheet  
Kankakee County**

Taxing District T006 - GANEER TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$171,937.52	1.030000	1.0000	177,096
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

59,312,392	0	0	59,312,392
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

59,312,392	114,508	1.000000	0	0	0	59,197,884
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

177,096	59,197,884	0.3000	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.3000	0.306000	0.9804
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	136,405	0.2500	0.229977	0.2300	\$136,418.50	0.2240	0.2240	\$132,859.76	\$132,859.76	\$132,859.76
005 IMRF	3,925	0.0000	0.006618	0.0070	\$4,151.87	0.0070	0.0070	\$4,151.87	\$4,151.87	\$4,151.87
035 Liability Insurance	7,500	0.0000	0.012645	0.0130	\$7,710.61	0.0130	0.0130	\$7,710.61	\$7,710.61	\$7,710.61
047 Social Security	10,465	0.0000	0.017644	0.0180	\$10,676.23	0.0180	0.0180	\$10,676.23	\$10,676.23	\$10,676.23
054 General Assistance	22,240	0.1000	0.037496	0.0380	\$22,538.71	0.0380	0.0380	\$22,538.71	\$22,538.71	\$22,538.71
<b>Totals (Capped)</b>	<b>180,535</b>		<b>0.304380</b>	<b>0.3060</b>	<b>\$181,495.92</b>	<b>0.3000</b>	<b>0.3000</b>	<b>\$177,937.18</b>	<b>\$177,937.18</b>	<b>\$177,937.18</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>180,535</b>		<b>0.304380</b>	<b>0.3060</b>	<b>\$181,495.92</b>	<b>0.3000</b>	<b>0.3000</b>	<b>\$177,937.18</b>	<b>\$177,937.18</b>	<b>\$177,937.18</b>

## PTELL Worksheet Kankakee County

Taxing District T007 - LIMESTONE TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$328,622.82	1.030000	1.0000	= 338,482
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

115,591,881	-	0	+	0	=	115,591,881
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

115,591,881	-	( 1,191,039	x	1.000000	)	-	0	-	0	-	0	=	114,400,842
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

338,482	/	114,400,842	=	0.2960	<b>District is Within the Limit</b>
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	115,000	0.2500	0.099488	0.1000	\$115,591.88	0.1000	0.1000	\$115,591.88	\$115,591.88	\$115,591.88
005 IMRF	12,000	0.0000	0.010381	0.0110	\$12,715.11	0.0110	0.0110	\$12,715.11	\$12,715.11	\$12,715.11
016 Library	195,000	0.6000	0.168697	0.1690	\$195,350.28	0.1690	0.1690	\$195,350.28	\$195,350.28	\$195,350.28
027 Audit	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	6,500	0.0000	0.005623	0.0060	\$6,935.51	0.0060	0.0060	\$6,935.51	\$6,935.51	\$6,935.51
047 Social Security	7,500	0.0000	0.006488	0.0070	\$8,091.43	0.0070	0.0070	\$8,091.43	\$8,091.43	\$8,091.43
054 General Assistance	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>336,000</b>		<b>0.290677</b>	<b>0.2930</b>	<b>\$338,684.21</b>	<b>0.2930</b>	<b>0.2930</b>	<b>\$338,684.21</b>	<b>\$338,684.21</b>	<b>\$338,684.21</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>336,000</b>		<b>0.290677</b>	<b>0.2930</b>	<b>\$338,684.21</b>	<b>0.2930</b>	<b>0.2930</b>	<b>\$338,684.21</b>	<b>\$338,684.21</b>	<b>\$338,684.21</b>

## PTELL Worksheet Kankakee County

Taxing District T008 - SALINA TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$81,129.65	x	1.030000	x	1.0000	=	83,564
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

28,578,886	-	0	+	0	=	28,578,886
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

28,578,886	-	(	154,336	x	1.000000	)	-	0	-	0	-	0	=	28,424,550
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

83,564	/	28,424,550	=	0.2940	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.2940	/	0.315000	=	0.9333
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	82,245	0.3100	0.287782	0.2880	\$82,307.19	0.2680	0.2680	\$76,591.41	\$76,591.41	\$76,591.41
027 Audit	1,686	0.0050	0.005900	0.0050	\$1,428.94	0.0050	0.0050	\$1,428.94	\$1,428.94	\$1,428.94
054 General Assistance	6,069	0.1000	0.021236	0.0220	\$6,287.35	0.0210	0.0210	\$6,001.57	\$6,001.57	\$6,001.57
<b>Totals (Capped)</b>	<b>90,000</b>		<b>0.314918</b>	<b>0.3150</b>	<b>\$90,023.48</b>	<b>0.2940</b>	<b>0.2940</b>	<b>\$84,021.92</b>	<b>\$84,021.92</b>	<b>\$84,021.92</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>90,000</b>		<b>0.314918</b>	<b>0.3150</b>	<b>\$90,023.48</b>	<b>0.2940</b>	<b>0.2940</b>	<b>\$84,021.92</b>	<b>\$84,021.92</b>	<b>\$84,021.92</b>



## PTELL Worksheet Kankakee County

Taxing District T009 - ESSEX TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$68,927.21	1.030000	1.0000	70,995
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

28,417,429	0	0	28,417,429
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

28,417,429	259,700	1.000000	0	0	0	28,157,729
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

70,995	28,157,729	0.2530
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**District is Over the Limit**

$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2530	0.256000	0.9883
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	60,850	0.3100	0.214129	0.2150	\$61,097.47	0.2120	0.2120	\$60,244.95	\$60,244.95	\$60,244.95
047 Social Security	4,400	0.0000	0.015484	0.0160	\$4,546.79	0.0160	0.0160	\$4,546.79	\$4,546.79	\$4,546.79
054 General Assistance	7,070	0.1000	0.024879	0.0250	\$7,104.36	0.0250	0.0250	\$7,104.36	\$7,104.36	\$7,104.36
<b>Totals (Capped)</b>	<b>72,320</b>		<b>0.254492</b>	<b>0.2560</b>	<b>\$72,748.62</b>	<b>0.2530</b>	<b>0.2530</b>	<b>\$71,896.10</b>	<b>\$71,896.10</b>	<b>\$71,896.10</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>72,320</b>		<b>0.254492</b>	<b>0.2560</b>	<b>\$72,748.62</b>	<b>0.2530</b>	<b>0.2530</b>	<b>\$71,896.10</b>	<b>\$71,896.10</b>	<b>\$71,896.10</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T010 - PEMBROKE TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$156,406.76      1.030000      1.0000      161,099

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 15,666,566      0      0      15,666,566

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 15,666,566      194,578      1.000000      0      0      0      15,471,988

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 161,099      15,471,988      1.0420

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	66,087	0.4400	0.421835	0.4220	\$66,112.91	0.4220	0.4220	\$66,112.91	\$66,112.91	\$66,112.91
005 IMRF	4,645	0.0000	0.029649	0.0300	\$4,699.97	0.0300	0.0300	\$4,699.97	\$4,699.97	\$4,699.97
019 Community Buildings/Gymnasi	7,594	0.1000	0.048473	0.0490	\$7,676.62	0.0490	0.0490	\$7,676.62	\$7,676.62	\$7,676.62
027 Audit	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	32,049	0.0000	0.204569	0.2050	\$32,116.46	0.2050	0.2050	\$32,116.46	\$32,116.46	\$32,116.46
047 Social Security	12,458	0.0000	0.079520	0.0800	\$12,533.25	0.0800	0.0800	\$12,533.25	\$12,533.25	\$12,533.25
054 General Assistance	17,918	0.1000	0.114371	0.1000	\$15,666.57	0.1000	0.1000	\$15,666.57	\$15,666.57	\$15,666.57
140 Senior Citizens Services	17,017	0.1500	0.108620	0.1090	\$17,076.56	0.1090	0.1090	\$17,076.56	\$17,076.56	\$17,076.56
<b>Totals (Capped)</b>	<b>157,768</b>		<b>1.007037</b>	<b>0.9950</b>	<b>\$155,882.34</b>	<b>0.9950</b>	<b>0.9950</b>	<b>\$155,882.33</b>	<b>\$155,882.34</b>	<b>\$155,882.34</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>157,768</b>		<b>1.007037</b>	<b>0.9950</b>	<b>\$155,882.34</b>	<b>0.9950</b>	<b>0.9950</b>	<b>\$155,882.33</b>	<b>\$155,882.34</b>	<b>\$155,882.34</b>

## PTELL Worksheet Kankakee County

Taxing District T011 - ST. ANNE TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$80,365.14	1.030000	1.0000	82,776
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

29,867,016	0	0	29,867,016
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

29,867,016	958,608	1.000000	0	0	0	28,908,408
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

82,776	28,908,408	0.2870
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**District is Over the Limit**

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.2870	0.328000	0.8750
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	88,511	0.2990	0.296350	0.2970	\$88,705.04	0.2530	0.2530	\$75,563.55	\$75,563.55	\$75,563.55
027 Audit	750	0.0050	0.002511	0.0030	\$896.01	0.0030	0.0030	\$896.01	\$896.01	\$896.01
035 Liability Insurance	3,000	0.0000	0.010045	0.0110	\$3,285.37	0.0100	0.0100	\$2,986.70	\$2,986.70	\$2,986.70
047 Social Security	3,800	0.0000	0.012723	0.0130	\$3,882.71	0.0120	0.0120	\$3,584.04	\$3,584.04	\$3,584.04
054 General Assistance	1,000	0.1000	0.003348	0.0040	\$1,194.68	0.0040	0.0040	\$1,194.68	\$1,194.68	\$1,194.68
<b>Totals (Capped)</b>	<b>97,061</b>		<b>0.324977</b>	<b>0.3280</b>	<b>\$97,963.81</b>	<b>0.2820</b>	<b>0.2820</b>	<b>\$84,224.99</b>	<b>\$84,224.98</b>	<b>\$84,224.98</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>97,061</b>		<b>0.324977</b>	<b>0.3280</b>	<b>\$97,963.81</b>	<b>0.2820</b>	<b>0.2820</b>	<b>\$84,224.99</b>	<b>\$84,224.98</b>	<b>\$84,224.98</b>

## PTELL Worksheet Kankakee County

Taxing District T012 - AROMA TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$209,067.77	1.030000	1.0000	215,340
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

88,201,256	0	0	88,201,256
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

88,201,256	239,292	1.000000	0	0	0	87,961,964
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

215,340	87,961,964	0.2450	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2450	0.247000	0.9919
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	194,000	0.2500	0.219952	0.2200	\$194,042.76	0.2180	0.2180	\$192,278.74	\$192,278.74	\$192,278.74
027 Audit	1,500	0.0050	0.001701	0.0020	\$1,764.03	0.0020	0.0020	\$1,764.03	\$1,764.03	\$1,764.03
035 Liability Insurance	6,000	0.0000	0.006803	0.0070	\$6,174.09	0.0070	0.0070	\$6,174.09	\$6,174.09	\$6,174.09
047 Social Security	4,500	0.0000	0.005102	0.0060	\$5,292.08	0.0060	0.0060	\$5,292.08	\$5,292.08	\$5,292.08
054 General Assistance	10,000	0.1000	0.011338	0.0120	\$10,584.15	0.0120	0.0120	\$10,584.15	\$10,584.15	\$10,584.15
<b>Totals (Capped)</b>	<b>216,000</b>		<b>0.244896</b>	<b>0.2470</b>	<b>\$217,857.11</b>	<b>0.2450</b>	<b>0.2450</b>	<b>\$216,093.08</b>	<b>\$216,093.09</b>	<b>\$216,093.09</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>216,000</b>		<b>0.244896</b>	<b>0.2470</b>	<b>\$217,857.11</b>	<b>0.2450</b>	<b>0.2450</b>	<b>\$216,093.08</b>	<b>\$216,093.09</b>	<b>\$216,093.09</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T013 - OTTO TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$112,578.49	1.030000	1.0000	=	115,956
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

44,826,192	-	0	+	0	=	44,826,192
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

44,826,192	-	(	967,421	x	1.000000	) -	0	-	0	-	0	=	43,858,771
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

115,956	/	43,858,771	=	0.2650
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**District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	100,545	0.2500	0.224300	0.2250	\$101,172.78	0.2250	0.2250	\$101,172.78	\$100,858.93	\$100,858.93
035 Liability Insurance	6,000	0.0000	0.013385	0.0140	\$6,295.20	0.0140	0.0140	\$6,295.20	\$6,275.67	\$6,275.67
047 Social Security	5,128	0.0000	0.011440	0.0120	\$5,395.88	0.0120	0.0120	\$5,395.88	\$5,379.14	\$5,379.14
054 General Assistance	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>111,673</b>		<b>0.249125</b>	<b>0.2510</b>	<b>\$112,863.86</b>	<b>0.2510</b>	<b>0.2510</b>	<b>\$112,863.86</b>	<b>\$112,513.74</b>	<b>\$112,513.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>111,673</b>		<b>0.249125</b>	<b>0.2510</b>	<b>\$112,863.86</b>	<b>0.2510</b>	<b>0.2510</b>	<b>\$112,863.86</b>	<b>\$112,513.74</b>	<b>\$112,513.74</b>

## PTELL Worksheet Kankakee County

**Taxing District** T014 - PILOT TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$93,284.48	1.030000	1.0000	96,083
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

44,861,098	0	0	44,861,098
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

44,861,098	267,583	1.000000	0	0	0	44,593,515
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

96,083	44,593,515	0.2160	<b>District is Within the Limit</b>
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	80,600	0.2500	0.179666	0.1800	\$80,749.98	0.1800	0.1800	\$80,749.98	\$80,749.98	\$80,749.98
005 IMRF	13,350	0.0000	0.029759	0.0300	\$13,458.33	0.0300	0.0300	\$13,458.33	\$13,458.33	\$13,458.33
027 Audit	2,250	0.0050	0.005016	0.0050	\$2,243.05	0.0050	0.0050	\$2,243.05	\$2,243.05	\$2,243.05
<b>Totals (Capped)</b>	<b>96,200</b>		<b>0.214441</b>	<b>0.2150</b>	<b>\$96,451.36</b>	<b>0.2150</b>	<b>0.2150</b>	<b>\$96,451.36</b>	<b>\$96,451.36</b>	<b>\$96,451.36</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>96,200</b>		<b>0.214441</b>	<b>0.2150</b>	<b>\$96,451.36</b>	<b>0.2150</b>	<b>0.2150</b>	<b>\$96,451.36</b>	<b>\$96,451.36</b>	<b>\$96,451.36</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T015 - NORTON TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$63,398.34      1.030000      1.0000      65,300

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 21,339,865      0      0      21,339,865

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 21,339,865      163,625      1.000000      0      0      0      21,176,240

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 65,300      21,176,240      0.3090

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3090      0.382000      0.8089

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	71,277	0.4000	0.334009	0.3350	\$71,488.55	0.2700	0.2700	\$57,617.64	\$57,617.64	\$57,617.64
027 Audit	538	0.0050	0.002521	0.0030	\$640.20	0.0030	0.0030	\$640.20	\$640.20	\$640.20
054 General Assistance	9,205	0.1000	0.043135	0.0440	\$9,389.54	0.0360	0.0360	\$7,682.35	\$7,682.35	\$7,682.35
<b>Totals (Capped)</b>	<b>81,020</b>		<b>0.379665</b>	<b>0.3820</b>	<b>\$81,518.29</b>	<b>0.3090</b>	<b>0.3090</b>	<b>\$65,940.18</b>	<b>\$65,940.19</b>	<b>\$65,940.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>81,020</b>		<b>0.379665</b>	<b>0.3820</b>	<b>\$81,518.29</b>	<b>0.3090</b>	<b>0.3090</b>	<b>\$65,940.18</b>	<b>\$65,940.19</b>	<b>\$65,940.19</b>

## PTELL Worksheet Kankakee County

Taxing District T016 - KANKAKEE TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$757,393.76	1.030000	1.0000	780,116
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

247,087,473	0	0	247,087,473
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

247,087,473	240,398	1.000000	0	0	480,357	246,366,718
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

780,116	246,366,718	0.3170	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.3170	0.331000	0.9577
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	521,000	0.2500	0.210857	0.2110	\$552,744.27	0.2010	0.2010	\$526,547.86	\$496,645.82	\$496,645.82
005 IMRF	104,000	0.0000	0.042090	0.0430	\$112,644.57	0.0420	0.0420	\$110,024.93	\$103,776.74	\$103,776.74
054 General Assistance	189,000	0.1000	0.076491	0.0770	\$201,712.37	0.0740	0.0740	\$193,853.44	\$182,844.73	\$182,844.73
<b>Totals (Capped)</b>	<b>814,000</b>		<b>0.329438</b>	<b>0.3310</b>	<b>\$867,101.21</b>	<b>0.3170</b>	<b>0.3170</b>	<b>\$830,426.23</b>	<b>\$783,267.29</b>	<b>\$783,267.29</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>814,000</b>		<b>0.329438</b>	<b>0.3310</b>	<b>\$867,101.21</b>	<b>0.3170</b>	<b>0.3170</b>	<b>\$830,426.23</b>	<b>\$783,267.29</b>	<b>\$783,267.29</b>



## PTELL Worksheet Kankakee County

Taxing District T017 - BOURBONNAIS TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$639,830.53	1.030000	1.0000	659,025
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

716,918,835	0	0	716,918,835
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

716,918,835	2,463,389	1.000000	0	0	63,815	714,391,631
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

659,025	714,391,631	0.0930	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.0930	0.101000	0.9208
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	497,414	0.2500	0.069382	0.0700	\$511,701.73	0.0630	0.0630	\$460,531.56	\$451,658.87	\$451,658.87
005 IMRF	41,976	0.0000	0.005855	0.0060	\$43,860.15	0.0060	0.0060	\$43,860.15	\$43,015.13	\$43,015.13
047 Social Security	40,932	0.0000	0.005709	0.0060	\$43,860.15	0.0060	0.0060	\$43,860.15	\$43,015.13	\$43,015.13
054 General Assistance	131,321	0.1000	0.018317	0.0190	\$138,890.47	0.0180	0.0180	\$131,580.44	\$129,045.39	\$129,045.39
<b>Totals (Capped)</b>	<b>711,643</b>		<b>0.099263</b>	<b>0.1010</b>	<b>\$738,312.50</b>	<b>0.0930</b>	<b>0.0930</b>	<b>\$679,832.30</b>	<b>\$666,734.52</b>	<b>\$666,734.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>711,643</b>		<b>0.099263</b>	<b>0.1010</b>	<b>\$738,312.50</b>	<b>0.0930</b>	<b>0.0930</b>	<b>\$679,832.30</b>	<b>\$666,734.52</b>	<b>\$666,734.52</b>