

## PTELL Worksheet Kankakee County

**Taxing District** RD01 - YELLOWHEAD TOWNSHIP ROAD  
 The 2021 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$352,526.37      1.050000      1.0000      370,153

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 71,776,202      0      0      71,776,202

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 71,776,202      255,768      1.000000      0      0      0      71,520,434

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 370,153      71,520,434      0.5176

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.5176      0.620700      0.8339

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
007 Road & Bridge	194,966	0.9400	0.271630	0.2717	\$209,800.60	0.2263	0.2263	\$174,743.75	\$162,429.55	\$162,429.55
008 Joint Bridge	9,688	0.2500	0.013498	0.0135	\$10,424.40	0.0113	0.0113	\$8,725.60	\$8,110.71	\$8,110.71
009 Permanent Road	152,859	0.2500	0.212966	0.2130	\$164,473.79	0.1777	0.1777	\$137,215.93	\$127,546.31	\$127,546.31
010 Equipment & Building	79,385	0.1000	0.110601	0.1000	\$77,217.74	0.0834	0.0834	\$64,399.60	\$59,861.35	\$59,861.35
200 Revenue Recapture	221	0.0000	0.000308	0.0004	\$308.87	0.0004	0.0004	\$308.87	\$287.10	\$287.10
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
227 Audit Road	767	0.0050	0.001069	0.0011	\$849.40	0.0010	0.0010	\$772.18	\$717.76	\$717.76
235 Liability Insurance Rd & Bridge	10,884	0.0000	0.015164	0.0152	\$11,737.10	0.0127	0.0127	\$9,806.65	\$9,115.58	\$9,115.58
247 Social Security Road & Bridge	4,418	0.0000	0.006155	0.0062	\$4,787.50	0.0052	0.0052	\$4,015.32	\$3,732.36	\$3,732.36
<b>Totals (Capped)</b>	<b>452,967</b>		<b>0.631083</b>	<b>0.6207</b>	<b>\$479,290.53</b>	<b>0.5176</b>	<b>0.5176</b>	<b>\$399,679.03</b>	<b>\$371,513.62</b>	<b>\$371,513.62</b>
<b>Totals (Not Capped)</b>	<b>221</b>		<b>0.000308</b>	<b>0.0004</b>	<b>\$308.87</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$308.87</b>	<b>\$287.10</b>	<b>\$287.10</b>
<b>Totals (All)</b>	<b>453,188</b>		<b>0.631391</b>	<b>0.6211</b>	<b>\$479,599.40</b>	<b>0.5180</b>	<b>0.5180</b>	<b>\$399,987.90</b>	<b>\$371,800.72</b>	<b>\$371,800.72</b>



**PTELL Worksheet  
Kankakee County**

**Taxing District** RD03 - MANTENO TOWNSHIP ROAD

The 2021 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$1,101,884.57      1.050000      1.0000      1,156,979

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 292,806,141      0      0      292,806,141

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 292,806,141      3,394,634      1.000000      0      11,938,519      574,569      276,898,419

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 1,156,979      276,898,419      0.4179

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
007 Road & Bridge	514,412	0.9400	0.175684	0.1757	\$520,248.88	0.1757	0.1757	\$520,248.88	\$514,460.39	\$514,460.39
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	544,310	0.2500	0.185894	0.1859	\$550,451.15	0.1859	0.1859	\$550,451.15	\$544,326.62	\$544,326.62
200 Revenue Recapture	2,141	0.0000	0.000731	0.0008	\$2,368.81	0.0008	0.0008	\$2,368.81	\$2,342.45	\$2,342.45
235 Liability Insurance Rd & Bridge	39,058	0.0000	0.013339	0.0134	\$39,677.49	0.0134	0.0134	\$39,677.49	\$39,236.02	\$39,236.02
247 Social Security Road & Bridge	13,000	0.0000	0.004440	0.0045	\$13,324.53	0.0045	0.0045	\$13,324.53	\$13,176.28	\$13,176.28
<b>Totals (Capped)</b>	<b>1,110,780</b>		<b>0.379357</b>	<b>0.3795</b>	<b>\$1,123,702.05</b>	<b>0.3795</b>	<b>0.3795</b>	<b>\$1,123,702.06</b>	<b>\$1,111,199.31</b>	<b>\$1,111,199.31</b>
<b>Totals (Not Capped)</b>	<b>2,141</b>		<b>0.000731</b>	<b>0.0008</b>	<b>\$2,368.81</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$2,368.81</b>	<b>\$2,342.45</b>	<b>\$2,342.45</b>
<b>Totals (All)</b>	<b>1,112,921</b>		<b>0.380088</b>	<b>0.3803</b>	<b>\$1,126,070.86</b>	<b>0.3803</b>	<b>0.3803</b>	<b>\$1,126,070.86</b>	<b>\$1,113,541.76</b>	<b>\$1,113,541.76</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD04 - ROCKVILLE TOWNSHIP ROAD  
**The 2021 extension was used to determine the aggregate extension base.**

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

\$99,238.13	1.050000	1.0000	104,200
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

33,889,886	0	0	33,889,886
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

33,889,886	65,498	1.000000	0	0	0	33,824,388
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

104,200	33,824,388	0.3081	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.3081	0.308500	0.9987
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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
007 Road & Bridge	94,900	0.9400	0.280025	0.2801	\$94,925.57	0.2797	0.2797	\$94,790.01	\$94,790.01	\$94,790.01
008 Joint Bridge	9,600	0.2500	0.028327	0.0284	\$9,624.73	0.0284	0.0284	\$9,624.73	\$9,624.73	\$9,624.73
200 Revenue Recapture	410	0.0000	0.001210	0.0013	\$440.57	0.0013	0.0013	\$440.57	\$440.57	\$440.57
<b>Totals (Capped)</b>	<b>104,500</b>		<b>0.308352</b>	<b>0.3085</b>	<b>\$104,550.30</b>	<b>0.3081</b>	<b>0.3081</b>	<b>\$104,414.74</b>	<b>\$104,414.74</b>	<b>\$104,414.74</b>
<b>Totals (Not Capped)</b>	<b>410</b>		<b>0.001210</b>	<b>0.0013</b>	<b>\$440.57</b>	<b>0.0013</b>	<b>0.0013</b>	<b>\$440.57</b>	<b>\$440.57</b>	<b>\$440.57</b>
<b>Totals (All)</b>	<b>104,910</b>		<b>0.309562</b>	<b>0.3098</b>	<b>\$104,990.87</b>	<b>0.3094</b>	<b>0.3094</b>	<b>\$104,855.31</b>	<b>\$104,855.31</b>	<b>\$104,855.31</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD05 - MOMENCE TOWNSHIP ROAD  
 The 2021 extension was used to determine the aggregate extension base.

<b>Aggregate Ext. Base</b>	x	<b>( 1 + Limit )</b>	x	<b>Rate Increase Factor</b>	=	<b>Numerator</b>						
\$223,985.74		1.050000		1.0000		235,185						
<b>Current EAV</b>	-	<b>Annexations</b>	+	<b>Disconnections</b>	=	<b>Adjusted EAV</b>						
73,356,730		0		0		73,356,730						
<b>Adjusted EAV</b>	- (	<b>New Property</b>	x	<b>State Multiplier</b>	) -	<b>Overlap New Prop.</b>	-	<b>TIF Recovery</b>	-	<b>EZ Recovery</b>	=	<b>Denominator</b>
73,356,730		197,606		1.000000		0		0		0		73,159,124
<b>Numerator</b>	/	<b>Denominator</b>	=	<b>Limiting Rate</b>								
235,185		73,159,124		0.3215	<b>District is Within the Limit</b>							

<b>Fund/Name</b>	<b>Levy Request</b>	<b>Maximum Rate</b>	<b>Calc'ed Rate</b>	<b>Actual Rate</b>	<b>Non-PTELL Total Extension</b>	<b>Limited Rate</b>	<b>Certified Rate</b>	<b>Total Extension</b>	<b>Total Extension After TIF &amp; EZ</b>	<b>Total Extension w/Overlaps</b>
007 Road & Bridge	143,271	0.9400	0.195307	0.1954	\$143,339.05	0.1954	0.1954	\$143,339.05	\$143,339.05	\$143,339.05
008 Joint Bridge	17,972	0.2500	0.024500	0.0245	\$17,972.40	0.0245	0.0245	\$17,972.40	\$17,972.40	\$17,972.40
010 Equipment & Building	64,995	0.1000	0.088601	0.0887	\$65,067.42	0.0887	0.0887	\$65,067.42	\$65,067.42	\$65,067.42
200 Revenue Recapture	251	0.0000	0.000342	0.0004	\$293.43	0.0004	0.0004	\$293.43	\$293.43	\$293.43
205 IMRF Road	500	0.0000	0.000682	0.0007	\$513.50	0.0007	0.0007	\$513.50	\$513.50	\$513.50
235 Liability Insurance Rd & Bridge	7,990	0.0000	0.010892	0.0109	\$7,995.88	0.0109	0.0109	\$7,995.88	\$7,995.88	\$7,995.88
247 Social Security Road & Bridge	750	0.0000	0.001022	0.0011	\$806.92	0.0011	0.0011	\$806.92	\$806.92	\$806.92
<b>Totals (Capped)</b>	<b>235,478</b>		<b>0.321004</b>	<b>0.3213</b>	<b>\$235,695.17</b>	<b>0.3213</b>	<b>0.3213</b>	<b>\$235,695.17</b>	<b>\$235,695.17</b>	<b>\$235,695.17</b>
<b>Totals (Not Capped)</b>	<b>251</b>		<b>0.000342</b>	<b>0.0004</b>	<b>\$293.43</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$293.43</b>	<b>\$293.43</b>	<b>\$293.43</b>
<b>Totals (All)</b>	<b>235,729</b>		<b>0.321346</b>	<b>0.3217</b>	<b>\$235,988.60</b>	<b>0.3217</b>	<b>0.3217</b>	<b>\$235,988.60</b>	<b>\$235,988.60</b>	<b>\$235,988.60</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD06 - GANEER TOWNSHIP ROAD  
 The 2021 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + Limit ) x **Rate Increase Factor** = **Numerator**  
 \$274,245.29      1.050000      1.0000      287,958

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 82,757,392      0      0      82,757,392

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 82,757,392      119,086      1.000000      0      0      0      82,638,306

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 287,958      82,638,306      0.3485

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3485      0.348600      0.9997

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
007 Road & Bridge	235,238	0.9400	0.284250	0.2843	\$235,279.27	0.2842	0.2842	\$235,196.51	\$235,196.51	\$235,196.51
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 Equipment & Building	24,418	0.1000	0.029506	0.0296	\$24,496.19	0.0296	0.0296	\$24,496.19	\$24,496.19	\$24,496.19
200 Revenue Recapture	457	0.0000	0.000552	0.0006	\$496.54	0.0006	0.0006	\$496.54	\$496.54	\$496.54
205 IMRF Road	5,703	0.0000	0.006891	0.0069	\$5,710.26	0.0069	0.0069	\$5,710.26	\$5,710.26	\$5,710.26
235 Liability Insurance Rd & Bridge	12,932	0.0000	0.015626	0.0157	\$12,992.91	0.0157	0.0157	\$12,992.91	\$12,992.91	\$12,992.91
247 Social Security Road & Bridge	9,960	0.0000	0.012035	0.0121	\$10,013.64	0.0121	0.0121	\$10,013.64	\$10,013.64	\$10,013.64
<b>Totals (Capped)</b>	<b>288,251</b>		<b>0.348308</b>	<b>0.3486</b>	<b>\$288,492.27</b>	<b>0.3485</b>	<b>0.3485</b>	<b>\$288,409.51</b>	<b>\$288,409.51</b>	<b>\$288,409.51</b>
<b>Totals (Not Capped)</b>	<b>457</b>		<b>0.000552</b>	<b>0.0006</b>	<b>\$496.54</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$496.54</b>	<b>\$496.54</b>	<b>\$496.54</b>
<b>Totals (All)</b>	<b>288,708</b>		<b>0.348860</b>	<b>0.3492</b>	<b>\$288,988.81</b>	<b>0.3491</b>	<b>0.3491</b>	<b>\$288,906.06</b>	<b>\$288,906.05</b>	<b>\$288,906.05</b>

## PTELL Worksheet Kankakee County

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD  
The 2021 extension was used to determine the aggregate extension base.

<b>Aggregate Ext. Base</b>	<b>x</b>	<b>( 1 + Limit )</b>	<b>x</b>	<b>Rate Increase Factor</b>	<b>=</b>	<b>Numerator</b>
\$473,060.31		1.050000		1.0000		496,713

<b>Current EAV</b>	<b>-</b>	<b>Annexations</b>	<b>+</b>	<b>Disconnections</b>	<b>=</b>	<b>Adjusted EAV</b>
150,242,609		0		0		150,242,609

<b>Adjusted EAV</b>	<b>-</b>	<b>( New Property</b>	<b>x</b>	<b>State Multiplier</b>	<b>) -</b>	<b>Overlap New Prop.</b>	<b>-</b>	<b>TIF Recovery</b>	<b>-</b>	<b>EZ Recovery</b>	<b>=</b>	<b>Denominator</b>
150,242,609		1,064,731		1.000000		0		0		0		149,177,878

<b>Numerator</b>	<b>/</b>	<b>Denominator</b>	<b>=</b>	<b>Limiting Rate</b>	<b>District is Within the Limit</b>
496,713		149,177,878		0.3330	

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
007 Road & Bridge	488,000	0.9400	0.324808	0.3249	\$488,138.24	0.3249	0.3249	\$488,138.24	\$488,138.24	\$488,138.24
008 Joint Bridge	100	0.2500	0.000067	0.0001	\$150.24	0.0001	0.0001	\$150.24	\$150.24	\$150.24
200 Revenue Recapture	370	0.0000	0.000246	0.0003	\$450.73	0.0003	0.0003	\$450.73	\$450.73	\$450.73
227 Audit Road	1,325	0.0050	0.000882	0.0009	\$1,352.18	0.0009	0.0009	\$1,352.18	\$1,352.18	\$1,352.18
235 Liability Insurance Rd & Bridge	6,200	0.0000	0.004127	0.0042	\$6,310.19	0.0042	0.0042	\$6,310.19	\$6,310.19	\$6,310.19
247 Social Security Road & Bridge	1,600	0.0000	0.001065	0.0011	\$1,652.67	0.0011	0.0011	\$1,652.67	\$1,652.67	\$1,652.67
<b>Totals (Capped)</b>	<b>497,225</b>		<b>0.330949</b>	<b>0.3312</b>	<b>\$497,603.52</b>	<b>0.3312</b>	<b>0.3312</b>	<b>\$497,603.52</b>	<b>\$497,603.52</b>	<b>\$497,603.52</b>
<b>Totals (Not Capped)</b>	<b>370</b>		<b>0.000246</b>	<b>0.0003</b>	<b>\$450.73</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$450.73</b>	<b>\$450.73</b>	<b>\$450.73</b>
<b>Totals (All)</b>	<b>497,595</b>		<b>0.331195</b>	<b>0.3315</b>	<b>\$498,054.25</b>	<b>0.3315</b>	<b>0.3315</b>	<b>\$498,054.25</b>	<b>\$498,054.25</b>	<b>\$498,054.25</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD08 - SALINA TOWNSHIP ROAD

The 2021 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$111,233.69      1.050000      1.0000      116,795

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 40,187,487      0      0      40,187,487

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 40,187,487      204,775      1.000000      0      0      0      39,982,712

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 116,795      39,982,712      0.2922

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
007 Road & Bridge	103,530	0.9400	0.257618	0.2577	\$103,563.15	0.2577	0.2577	\$103,563.15	\$103,563.15	\$103,563.15
008 Joint Bridge	3,431	0.2500	0.008538	0.0086	\$3,456.12	0.0086	0.0086	\$3,456.12	\$3,456.12	\$3,456.12
010 Equipment & Building	9,834	0.1000	0.024470	0.0245	\$9,845.93	0.0245	0.0245	\$9,845.93	\$9,845.93	\$9,845.93
200 Revenue Recapture	65	0.0000	0.000162	0.0002	\$80.37	0.0002	0.0002	\$80.37	\$80.37	\$80.37
<b>Totals (Capped)</b>	<b>116,795</b>		<b>0.290626</b>	<b>0.2908</b>	<b>\$116,865.20</b>	<b>0.2908</b>	<b>0.2908</b>	<b>\$116,865.21</b>	<b>\$116,865.20</b>	<b>\$116,865.20</b>
<b>Totals (Not Capped)</b>	<b>65</b>		<b>0.000162</b>	<b>0.0002</b>	<b>\$80.37</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$80.37</b>	<b>\$80.37</b>	<b>\$80.37</b>
<b>Totals (All)</b>	<b>116,860</b>		<b>0.290788</b>	<b>0.2910</b>	<b>\$116,945.57</b>	<b>0.2910</b>	<b>0.2910</b>	<b>\$116,945.59</b>	<b>\$116,945.57</b>	<b>\$116,945.57</b>



**PTELL Worksheet  
Kankakee County**

**Taxing District** RD09 - ESSEX TOWNSHIP ROAD  
 The 2021 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + Limit ) x Rate Increase Factor = Numerator  
 \$85,456.95 1.050000 1.0000 89,730

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 40,055,404 0 0 40,055,404

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 40,055,404 299,595 1.000000 0 0 0 39,755,809

**Numerator** / **Denominator** = **Limiting Rate** **District is Within the Limit**  
 89,730 39,755,809 0.2257

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
007 Road & Bridge	66,832	0.9400	0.166849	0.1669	\$66,852.47	0.1669	0.1669	\$66,852.47	\$66,852.47	\$66,852.47
008 Joint Bridge	5,862	0.2500	0.014635	0.0147	\$5,888.14	0.0147	0.0147	\$5,888.14	\$5,888.14	\$5,888.14
010 Equipment & Building	16,910	0.1000	0.042217	0.0423	\$16,943.44	0.0423	0.0423	\$16,943.44	\$16,943.44	\$16,943.44
200 Revenue Recapture	180	0.0000	0.000449	0.0005	\$200.28	0.0005	0.0005	\$200.28	\$200.28	\$200.28
<b>Totals (Capped)</b>	<b>89,604</b>		<b>0.223701</b>	<b>0.2239</b>	<b>\$89,684.05</b>	<b>0.2239</b>	<b>0.2239</b>	<b>\$89,684.05</b>	<b>\$89,684.05</b>	<b>\$89,684.05</b>
<b>Totals (Not Capped)</b>	<b>180</b>		<b>0.000449</b>	<b>0.0005</b>	<b>\$200.28</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$200.28</b>	<b>\$200.28</b>	<b>\$200.28</b>
<b>Totals (All)</b>	<b>89,784</b>		<b>0.224150</b>	<b>0.2244</b>	<b>\$89,884.33</b>	<b>0.2244</b>	<b>0.2244</b>	<b>\$89,884.33</b>	<b>\$89,884.33</b>	<b>\$89,884.33</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD10 - PEMBROKE TOWNSHIP ROAD  
 The 2021 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$135,499.34      1.050000      1.0000      142,274

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 24,084,896      0      0      24,084,896

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 24,084,896      212,300      1.000000      0      0      0      23,872,596

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 142,274      23,872,596      0.5960

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.5960      0.598200      0.9963

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
007 Road & Bridge	72,000	0.9400	0.298943	0.2990	\$72,013.84	0.2976	0.2976	\$71,676.65	\$71,676.65	\$71,676.65
008 Joint Bridge	9,000	0.2500	0.037368	0.0374	\$9,007.75	0.0373	0.0373	\$8,983.67	\$8,983.67	\$8,983.67
009 Permanent Road	30,000	0.2500	0.124559	0.1246	\$30,009.78	0.1242	0.1242	\$29,913.44	\$29,913.44	\$29,913.44
010 Equipment & Building	6,000	0.1000	0.024912	0.0250	\$6,021.22	0.0250	0.0250	\$6,021.22	\$6,021.22	\$6,021.22
200 Revenue Recapture	484	0.0000	0.002010	0.0021	\$505.78	0.0021	0.0021	\$505.78	\$505.78	\$505.78
205 IMRF Road	500	0.0000	0.002076	0.0021	\$505.78	0.0021	0.0021	\$505.78	\$505.78	\$505.78
235 Liability Insurance Rd & Bridge	22,000	0.0000	0.091344	0.0914	\$22,013.59	0.0911	0.0911	\$21,941.34	\$21,941.34	\$21,941.34
247 Social Security Road & Bridge	4,500	0.0000	0.018684	0.0187	\$4,503.88	0.0187	0.0187	\$4,503.88	\$4,503.88	\$4,503.88
<b>Totals (Capped)</b>	<b>144,000</b>		<b>0.597886</b>	<b>0.5982</b>	<b>\$144,075.84</b>	<b>0.5960</b>	<b>0.5960</b>	<b>\$143,545.98</b>	<b>\$143,545.98</b>	<b>\$143,545.98</b>
<b>Totals (Not Capped)</b>	<b>484</b>		<b>0.002010</b>	<b>0.0021</b>	<b>\$505.78</b>	<b>0.0021</b>	<b>0.0021</b>	<b>\$505.78</b>	<b>\$505.78</b>	<b>\$505.78</b>
<b>Totals (All)</b>	<b>144,484</b>		<b>0.599896</b>	<b>0.6003</b>	<b>\$144,581.62</b>	<b>0.5981</b>	<b>0.5981</b>	<b>\$144,051.76</b>	<b>\$144,051.76</b>	<b>\$144,051.76</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD11 - ST. ANNE TOWNSHIP ROAD  
**The 2021 extension was used to determine the aggregate extension base.**

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$203,093.83      1.050000      1.0000      213,249

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 43,481,643      0      0      43,481,643

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 43,481,643      129,887      1.000000      0      0      0      43,351,756

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 213,249      43,351,756      0.4919

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.4919      0.494200      0.9953

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
007 Road & Bridge	111,825	0.9400	0.257178	0.2572	\$111,834.79	0.2559	0.2559	\$111,269.52	\$111,269.52	\$111,269.52
008 Joint Bridge	10,300	0.2500	0.023688	0.0237	\$10,305.15	0.0236	0.0236	\$10,261.67	\$10,261.67	\$10,261.67
009 Permanent Road	81,100	0.2500	0.186516	0.1866	\$81,136.75	0.1858	0.1858	\$80,788.89	\$80,788.89	\$80,788.89
010 Equipment & Building	11,575	0.1000	0.026620	0.0267	\$11,609.60	0.0266	0.0266	\$11,566.12	\$11,566.12	\$11,566.12
200 Revenue Recapture	366	0.0000	0.000842	0.0009	\$391.33	0.0009	0.0009	\$391.33	\$391.33	\$391.33
227 Audit Road	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
247 Social Security Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>214,800</b>		<b>0.494002</b>	<b>0.4942</b>	<b>\$214,886.29</b>	<b>0.4919</b>	<b>0.4919</b>	<b>\$213,886.20</b>	<b>\$213,886.20</b>	<b>\$213,886.20</b>
<b>Totals (Not Capped)</b>	<b>366</b>		<b>0.000842</b>	<b>0.0009</b>	<b>\$391.33</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$391.33</b>	<b>\$391.33</b>	<b>\$391.33</b>
<b>Totals (All)</b>	<b>215,166</b>		<b>0.494844</b>	<b>0.4951</b>	<b>\$215,277.62</b>	<b>0.4928</b>	<b>0.4928</b>	<b>\$214,277.54</b>	<b>\$214,277.53</b>	<b>\$214,277.53</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD12 - AROMA TOWNSHIP ROAD

The 2021 extension was used to determine the aggregate extension base.

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

\$293,071.90	1.050000	1.0000	307,725
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

105,497,821	0	0	105,497,821
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

105,497,821	176,617	1.000000	0	0	0	105,321,204
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

307,725	105,321,204	0.2922	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.2922	0.293100	0.9969
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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
007 Road & Bridge	74,000	0.9400	0.070144	0.0702	\$74,186.53	0.0699	0.0699	\$73,869.50	\$73,742.98	\$73,742.98
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	217,000	0.2500	0.205692	0.2057	\$217,381.33	0.2051	0.2051	\$216,747.26	\$216,376.03	\$216,376.03
010 Equipment & Building	17,000	0.1000	0.016114	0.0162	\$17,119.97	0.0162	0.0162	\$17,119.97	\$17,090.65	\$17,090.65
200 Revenue Recapture	786	0.0000	0.000745	0.0008	\$845.43	0.0008	0.0008	\$845.43	\$843.98	\$843.98
247 Social Security Road & Bridge	1,000	0.0000	0.000948	0.0010	\$1,056.79	0.0010	0.0010	\$1,056.79	\$1,054.98	\$1,054.98
<b>Totals (Capped)</b>	<b>309,000</b>		<b>0.292898</b>	<b>0.2931</b>	<b>\$309,744.62</b>	<b>0.2922</b>	<b>0.2922</b>	<b>\$308,793.51</b>	<b>\$308,264.64</b>	<b>\$308,264.64</b>
<b>Totals (Not Capped)</b>	<b>786</b>		<b>0.000745</b>	<b>0.0008</b>	<b>\$845.43</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$845.43</b>	<b>\$843.98</b>	<b>\$843.98</b>
<b>Totals (All)</b>	<b>309,786</b>		<b>0.293643</b>	<b>0.2939</b>	<b>\$310,590.05</b>	<b>0.2930</b>	<b>0.2930</b>	<b>\$309,638.95</b>	<b>\$309,108.62</b>	<b>\$309,108.62</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD13 - OTTO TOWNSHIP ROAD

The 2021 extension was used to determine the aggregate extension base.

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

\$235,550.37      1.050000      1.0000      247,328

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

85,020,710      0      0      85,020,710

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

85,020,710      609,275      1.000000      0      0      0      84,411,435

$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

247,328      84,411,435      0.2930      **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
007 Road & Bridge	230,716	0.9400	0.271365	0.2714	\$230,746.21	0.2714	0.2714	\$230,746.21	\$230,746.21	\$230,746.21
008 Joint Bridge	12,127	0.2500	0.014264	0.0143	\$12,157.96	0.0143	0.0143	\$12,157.96	\$12,157.96	\$12,157.96
200 Revenue Recapture	363	0.0000	0.000427	0.0005	\$425.10	0.0005	0.0005	\$425.10	\$425.10	\$425.10
<b>Totals (Capped)</b>	<b>242,843</b>		<b>0.285629</b>	<b>0.2857</b>	<b>\$242,904.17</b>	<b>0.2857</b>	<b>0.2857</b>	<b>\$242,904.17</b>	<b>\$242,904.17</b>	<b>\$242,904.17</b>
<b>Totals (Not Capped)</b>	<b>363</b>		<b>0.000427</b>	<b>0.0005</b>	<b>\$425.10</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$425.10</b>	<b>\$425.10</b>	<b>\$425.10</b>
<b>Totals (All)</b>	<b>243,206</b>		<b>0.286056</b>	<b>0.2862</b>	<b>\$243,329.27</b>	<b>0.2862</b>	<b>0.2862</b>	<b>\$243,329.27</b>	<b>\$243,329.27</b>	<b>\$243,329.27</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD14 - PILOT TOWNSHIP ROAD

The 2021 extension was used to determine the aggregate extension base.

<b>Aggregate Ext. Base</b>	<b>x</b>	<b>( 1 + Limit )</b>	<b>x</b>	<b>Rate Increase Factor</b>	<b>=</b>	<b>Numerator</b>
\$253,643.18		1.050000		1.0000		266,325

<b>Current EAV</b>	<b>-</b>	<b>Annexations</b>	<b>+</b>	<b>Disconnections</b>	<b>=</b>	<b>Adjusted EAV</b>
69,527,532		0		0		69,527,532

<b>Adjusted EAV</b>	<b>-</b>	<b>( New Property</b>	<b>x</b>	<b>State Multiplier</b>	<b>) -</b>	<b>Overlap New Prop.</b>	<b>-</b>	<b>TIF Recovery</b>	<b>-</b>	<b>EZ Recovery</b>	<b>=</b>	<b>Denominator</b>
69,527,532		209,279		1.000000		0		0		0		69,318,253

<b>Numerator</b>	<b>/</b>	<b>Denominator</b>	<b>=</b>	<b>Limiting Rate</b>	<b>District is Within the Limit</b>
266,325		69,318,253		0.3843	

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
007 Road & Bridge	78,920	0.9400	0.113509	0.1136	\$78,983.28	0.1136	0.1136	\$78,983.28	\$78,983.28	\$78,983.28
008 Joint Bridge	34,700	0.2500	0.049908	0.0500	\$34,763.77	0.0500	0.0500	\$34,763.77	\$34,763.77	\$34,763.77
009 Permanent Road	119,248	0.2500	0.171512	0.1716	\$119,309.24	0.1716	0.1716	\$119,309.24	\$119,309.24	\$119,309.24
010 Equipment & Building	22,100	0.1000	0.031786	0.0318	\$22,109.76	0.0318	0.0318	\$22,109.76	\$22,109.76	\$22,109.76
200 Revenue Recapture	321	0.0000	0.000462	0.0005	\$347.64	0.0005	0.0005	\$347.64	\$347.64	\$347.64
<b>Totals (Capped)</b>	<b>254,968</b>		<b>0.366715</b>	<b>0.3670</b>	<b>\$255,166.05</b>	<b>0.3670</b>	<b>0.3670</b>	<b>\$255,166.04</b>	<b>\$255,166.05</b>	<b>\$255,166.05</b>
<b>Totals (Not Capped)</b>	<b>321</b>		<b>0.000462</b>	<b>0.0005</b>	<b>\$347.64</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$347.64</b>	<b>\$347.64</b>	<b>\$347.64</b>
<b>Totals (All)</b>	<b>255,289</b>		<b>0.367177</b>	<b>0.3675</b>	<b>\$255,513.69</b>	<b>0.3675</b>	<b>0.3675</b>	<b>\$255,513.68</b>	<b>\$255,513.69</b>	<b>\$255,513.69</b>

## PTELL Worksheet Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD

The 2021 extension was used to determine the aggregate extension base.

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

\$135,690.83      1.050000      1.0000      142,475

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

39,500,730      0      0      39,500,730

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

39,500,730      93,291      1.000000      0      0      0      39,407,439

$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

142,475      39,407,439      0.3616      **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
007 Road & Bridge	97,116	0.9400	0.245859	0.2459	\$97,132.30	0.2459	0.2459	\$97,132.30	\$97,132.30	\$97,132.30
008 Joint Bridge	32,372	0.2500	0.081953	0.0820	\$32,390.60	0.0820	0.0820	\$32,390.60	\$32,390.60	\$32,390.60
010 Equipment & Building	12,986	0.1000	0.032875	0.0329	\$12,995.74	0.0329	0.0329	\$12,995.74	\$12,995.74	\$12,995.74
200 Revenue Recapture	352	0.0000	0.000891	0.0009	\$355.51	0.0009	0.0009	\$355.51	\$355.51	\$355.51
<b>Totals (Capped)</b>	<b>142,474</b>		<b>0.360687</b>	<b>0.3608</b>	<b>\$142,518.64</b>	<b>0.3608</b>	<b>0.3608</b>	<b>\$142,518.63</b>	<b>\$142,518.64</b>	<b>\$142,518.64</b>
<b>Totals (Not Capped)</b>	<b>352</b>		<b>0.000891</b>	<b>0.0009</b>	<b>\$355.51</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$355.51</b>	<b>\$355.51</b>	<b>\$355.51</b>
<b>Totals (All)</b>	<b>142,826</b>		<b>0.361578</b>	<b>0.3617</b>	<b>\$142,874.15</b>	<b>0.3617</b>	<b>0.3617</b>	<b>\$142,874.14</b>	<b>\$142,874.15</b>	<b>\$142,874.15</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD16 - KANKAKEE TOWNSHIP ROAD  
 The 2021 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + Limit ) x **Rate Increase Factor** = **Numerator**  
 \$820,127.05      1.050000      1.0000      861,133

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 281,717,643      0      0      281,717,643

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 281,717,643      1,369,909      1.000000      0      0      0      280,347,734

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 861,133      280,347,734      0.3072

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3072      0.312000      0.9846

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
007 Road & Bridge	199,027	0.9400	0.070648	0.0707	\$206,516.72	0.0695	0.0695	\$203,011.49	\$195,793.76	\$195,793.76
009 Permanent Road	674,500	0.2500	0.239424	0.2395	\$699,586.36	0.2359	0.2359	\$689,070.66	\$664,571.92	\$664,571.92
200 Revenue Recapture	3,370	0.0000	0.001196	0.0012	\$3,505.23	0.0012	0.0012	\$3,505.23	\$3,380.61	\$3,380.61
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.001775	0.0018	\$5,257.85	0.0018	0.0018	\$5,257.85	\$5,070.92	\$5,070.92
<b>Totals (Capped)</b>	<b>878,527</b>		<b>0.311847</b>	<b>0.3120</b>	<b>\$911,360.93</b>	<b>0.3072</b>	<b>0.3072</b>	<b>\$897,340.00</b>	<b>\$865,436.60</b>	<b>\$865,436.60</b>
<b>Totals (Not Capped)</b>	<b>3,370</b>		<b>0.001196</b>	<b>0.0012</b>	<b>\$3,505.23</b>	<b>0.0012</b>	<b>0.0012</b>	<b>\$3,505.23</b>	<b>\$3,380.61</b>	<b>\$3,380.61</b>
<b>Totals (All)</b>	<b>881,897</b>		<b>0.313043</b>	<b>0.3132</b>	<b>\$914,866.16</b>	<b>0.3084</b>	<b>0.3084</b>	<b>\$900,845.23</b>	<b>\$868,817.21</b>	<b>\$868,817.21</b>



**PTELL Worksheet  
Kankakee County**

**Taxing District** RD17 - BOURBONNAIS TOWNSHIP ROAD  
 The 2021 extension was used to determine the aggregate extension base.

<b>Aggregate Ext. Base</b>	x	<b>( 1 + Limit )</b>	x	<b>Rate Increase Factor</b>	=	<b>Numerator</b>						
\$1,610,822.70		1.050000		1.0000		1,691,364						
 <b>Current EAV</b>	-	<b>Annexations</b>	+	<b>Disconnections</b>	=	<b>Adjusted EAV</b>						
887,396,611		0		0		887,396,611						
 <b>Adjusted EAV</b>	-	<b>( New Property</b>	x	<b>State Multiplier</b>	) -	<b>Overlap New Prop.</b>	-	<b>TIF Recovery</b>	-	<b>EZ Recovery</b>	=	<b>Denominator</b>
887,396,611		7,782,709		1.000000		0		0		0		879,613,902
 <b>Numerator</b>	/	<b>Denominator</b>	=	<b>Limiting Rate</b>		<b>District is Within the Limit</b>						
1,691,364		879,613,902		0.1923								

<b>Fund/Name</b>	<b>Levy Request</b>	<b>Maximum Rate</b>	<b>Calc'ed Rate</b>	<b>Actual Rate</b>	<b>Non-PTELL Total Extension</b>	<b>Limited Rate</b>	<b>Certified Rate</b>	<b>Total Extension</b>	<b>Total Extension After TIF &amp; EZ</b>	<b>Total Extension w/Overlaps</b>
007 Road & Bridge	248,671	0.9400	0.028023	0.0281	\$255,276.85	0.0281	0.0281	\$255,276.85	\$249,358.45	\$249,358.45
009 Permanent Road	1,239,000	0.2500	0.139622	0.1397	\$1,269,116.58	0.1397	0.1397	\$1,269,116.58	\$1,239,693.07	\$1,239,693.07
010 Equipment & Building	28,000	0.1000	0.003155	0.0032	\$29,070.67	0.0032	0.0032	\$29,070.67	\$28,396.69	\$28,396.69
200 Revenue Recapture	4,774	0.0000	0.000538	0.0006	\$5,450.75	0.0006	0.0006	\$5,450.75	\$5,324.38	\$5,324.38
205 IMRF Road	30,000	0.0000	0.003381	0.0034	\$30,887.59	0.0034	0.0034	\$30,887.59	\$30,171.48	\$30,171.48
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.004282	0.0043	\$39,063.72	0.0043	0.0043	\$39,063.72	\$38,158.05	\$38,158.05
247 Social Security Road & Bridge	25,000	0.0000	0.002817	0.0029	\$26,345.30	0.0029	0.0029	\$26,345.30	\$25,734.50	\$25,734.50
<b>Totals (Capped)</b>	<b>1,608,671</b>		<b>0.181280</b>	<b>0.1816</b>	<b>\$1,649,760.71</b>	<b>0.1816</b>	<b>0.1816</b>	<b>\$1,649,760.71</b>	<b>\$1,611,512.24</b>	<b>\$1,611,512.24</b>
<b>Totals (Not Capped)</b>	<b>4,774</b>		<b>0.000538</b>	<b>0.0006</b>	<b>\$5,450.75</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$5,450.75</b>	<b>\$5,324.38</b>	<b>\$5,324.38</b>
<b>Totals (All)</b>	<b>1,613,445</b>		<b>0.181818</b>	<b>0.1822</b>	<b>\$1,655,211.46</b>	<b>0.1822</b>	<b>0.1822</b>	<b>\$1,655,211.46</b>	<b>\$1,616,836.62</b>	<b>\$1,616,836.62</b>