

Tax Computation Report Livingston County

Taxing District D232 - DWIGHT GRADE #232

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,400,834	23,362,766	EZ Value Abated	5,683,120	Grundy County	*25,521,284
Residential	54,275,612	54,211,835	EZ Tax Abated	\$180,445.34	Total	25,521,284
Commercial	14,518,236	14,116,447	New Property	1,143,002	<i>* denotes use of estimated EAV</i>	
Industrial	6,177,204	6,177,204	Annexation EAV	190,464		
Mineral	5,714,340	31,220	Disconnection EAV	0		
State Railroad	2,727,944	2,727,944	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	250,560		
County Total	106,814,170	100,627,416	Aggregate Ext. Base	0		
Total + Overlap	132,335,454	126,148,700	TIF Increment	503,634		

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
002 EDUCATION	3,049,648.00	2.38000	2.417503	2.38000	\$2,394,932.50	2.38000	2.38000	\$2,542,177.25	\$2,394,932.50	\$3,002,339.06
003 BONDS AND INTEREST	212,940.00	0.00000	0.168801	0.16881	\$169,869.14	0.16881	0.16881	\$180,313.00	\$169,869.14	\$212,951.62
004 OPERATIONS & MAINTENAN	320,341.00	0.25000	0.253939	0.25000	\$251,568.54	0.25000	0.25000	\$267,035.43	\$251,568.54	\$315,371.75
005 I. M. R. F.	50,000.00	0.00000	0.039636	0.03964	\$39,888.71	0.03964	0.03964	\$42,341.14	\$39,888.71	\$50,005.34
030 TRANSPORTATION SYSTEM	153,764.00	0.12000	0.121891	0.12000	\$120,752.90	0.12000	0.12000	\$128,177.00	\$120,752.90	\$151,378.44
031 WORKING CASH	64,068.00	0.05000	0.050788	0.05000	\$50,313.71	0.05000	0.05000	\$53,407.09	\$50,313.71	\$63,074.35
033 SPECIAL EDUCATION	25,627.00	0.02000	0.020315	0.02000	\$20,125.48	0.02000	0.02000	\$21,362.83	\$20,125.48	\$25,229.74
035 TORT JUDGMENTS, LIABILIT	135,000.00	0.00000	0.107017	0.10702	\$107,691.46	0.10702	0.10702	\$114,312.52	\$107,691.46	\$135,004.34
047 SOCIAL SECURITY	50,000.00	0.00000	0.039636	0.03964	\$39,888.71	0.03964	0.03964	\$42,341.14	\$39,888.71	\$50,005.34
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,061,388.00		3.219526	3.17511	\$3,195,031.15	3.17511	3.17511	\$3,391,467.40	\$3,195,031.15	\$4,005,359.98
Totals (All)	4,061,388.00		3.219526	3.17511	\$3,195,031.15	3.17511	3.17511	\$3,391,467.40	\$3,195,031.15	\$4,005,359.98

Tax Computation Report Livingston County

Taxing District D425 - GRAYMONT GRADE#425

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,990,323	9,990,323	EZ Value Abated	0
Residential	8,591,293	8,591,293	EZ Tax Abated	\$0.00
Commercial	365,577	365,577	New Property	525,776
Industrial	2,033,114	2,033,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,980,307	20,980,307	Aggregate Ext. Base	708,724
Total + Overlap	20,980,307	20,980,307	TIF Increment	0

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
002 EDUCATION	627,190.00	0.00000	2.989422	2.98943	\$627,191.59	2.97557	2.97557	\$624,283.72	\$624,283.72	\$624,283.72
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	54,000.00	0.55000	0.257384	0.25739	\$54,001.21	0.25621	0.25621	\$53,753.64	\$53,753.64	\$53,753.64
005 I. M. R. F.	10,250.00	0.00000	0.048855	0.04886	\$10,250.98	0.04864	0.04864	\$10,204.82	\$10,204.82	\$10,204.82
030 TRANSPORTATION SYSTEM	22,000.00	0.00000	0.104860	0.10486	\$21,999.95	0.10438	0.10438	\$21,899.24	\$21,899.24	\$21,899.24
031 WORKING CASH	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	0.00	0.40000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	20,500.00	0.00000	0.097711	0.09772	\$20,501.96	0.09727	0.09727	\$20,407.54	\$20,407.54	\$20,407.54
047 SOCIAL SECURITY	10,250.00	0.00000	0.048855	0.04886	\$10,250.98	0.04864	0.04864	\$10,204.82	\$10,204.82	\$10,204.82
057 LEASE/PURCHASE/RENTAL	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	744,190.00		3.547087	3.54712	\$744,196.67	3.53071	3.53071	\$740,753.78	\$740,753.78	\$740,753.78
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	744,190.00		3.547087	3.54712	\$744,196.67	3.53071	3.53071	\$740,753.78	\$740,753.78	\$740,753.78

Tax Computation Report Livingston County

Taxing District D426 - CORNELL GRADE#426			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,513,094	14,513,094	EZ Value Abated	0
Residential	8,426,311	8,426,311	EZ Tax Abated	\$0.00
Commercial	533,649	533,649	New Property	401,517
Industrial	1,099,564	1,099,564	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,572,618	24,572,618	Aggregate Ext. Base	995,138
Total + Overlap	24,572,618	24,572,618	TIF Increment	0

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
002 EDUCATION	727,091.00	0.00000	2.958948	2.95895	\$727,091.48	2.92146	2.92146	\$717,879.21	\$717,879.21	\$717,879.21
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	125,400.00	0.55000	0.510324	0.51033	\$125,401.44	0.50388	0.50388	\$123,816.51	\$123,816.51	\$123,816.51
005 I. M. R. F.	29,618.00	0.00000	0.120533	0.12054	\$29,619.83	0.11902	0.11902	\$29,246.33	\$29,246.33	\$29,246.33
030 TRANSPORTATION SYSTEM	83,742.00	0.00000	0.340794	0.34080	\$83,743.48	0.33649	0.33649	\$82,684.40	\$82,684.40	\$82,684.40
031 WORKING CASH	3,576.00	0.05000	0.014553	0.01456	\$3,577.77	0.01438	0.01438	\$3,533.54	\$3,533.54	\$3,533.54
032 FIRE PREV/SFTY/ENERGY	7,151.00	0.10000	0.029102	0.02911	\$7,153.09	0.02875	0.02875	\$7,064.63	\$7,064.63	\$7,064.63
033 SPECIAL EDUCATION	4,087.00	0.40000	0.016632	0.01664	\$4,088.88	0.01643	0.01643	\$4,037.28	\$4,037.28	\$4,037.28
035 TORT JUDGMENTS, LIABILIT	33,702.00	0.00000	0.137153	0.13716	\$33,703.80	0.13543	0.13543	\$33,278.70	\$33,278.70	\$33,278.70
047 SOCIAL SECURITY	25,533.00	0.00000	0.103908	0.10391	\$25,533.41	0.10260	0.10260	\$25,211.51	\$25,211.51	\$25,211.51
057 LEASE/PURCHASE/RENTAL	4,189.00	0.10000	0.017047	0.01705	\$4,189.63	0.01684	0.01684	\$4,138.03	\$4,138.03	\$4,138.03
Totals (Capped)	1,044,089.00		4.248994	4.24905	\$1,044,102.81	4.19528	4.19528	\$1,030,890.14	\$1,030,890.14	\$1,030,890.14
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,044,089.00		4.248994	4.24905	\$1,044,102.81	4.19528	4.19528	\$1,030,890.14	\$1,030,890.14	\$1,030,890.14

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Taxing District D429 - PONTIAC GRADE #429

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,996,354	21,977,952	EZ Value Abated	0
Residential	103,936,960	100,695,977	EZ Tax Abated	\$0.00
Commercial	48,931,062	33,877,934	New Property	1,276,896
Industrial	29,723,538	28,196,308	Annexation EAV	0
Mineral	0	0	Disconnection EAV	48,772
State Railroad	2,110,951	2,110,951	Recovered TIF EAV	0
Local Railroad	6,666	6,666	Recovered EZ EAV	0
County Total	206,705,531	186,865,788	Aggregate Ext. Base	6,480,096
Total + Overlap	206,705,531	186,865,788	TIF Increment	19,839,743

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
002 EDUCATION	5,660,000.00	0.00000	3.028912	3.02892	\$5,660,015.23	2.96053	2.96053	\$6,119,579.26	\$5,532,217.71	\$5,532,217.71
004 OPERATIONS & MAINTENAN	574,000.00	0.55000	0.307172	0.30718	\$574,014.33	0.30025	0.30025	\$620,633.36	\$561,064.53	\$561,064.53
005 I. M. R. F.	122,300.00	0.00000	0.065448	0.06545	\$122,303.66	0.06398	0.06398	\$132,250.20	\$119,556.73	\$119,556.73
030 TRANSPORTATION SYSTEM	200,000.00	0.00000	0.107029	0.10703	\$200,002.45	0.10462	0.10462	\$216,255.33	\$195,498.99	\$195,498.99
031 WORKING CASH	6,000.00	0.05000	0.003211	0.00322	\$6,017.08	0.00315	0.00315	\$6,511.22	\$5,886.27	\$5,886.27
032 FIRE PREV/SFTY/ENERGY	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	40,000.00	0.40000	0.021406	0.02141	\$40,007.97	0.02093	0.02093	\$43,263.47	\$39,111.01	\$39,111.01
035 TORT JUDGMENTS, LIABILIT	30,000.00	0.00000	0.016054	0.01606	\$30,010.65	0.01570	0.01570	\$32,452.77	\$29,337.93	\$29,337.93
047 SOCIAL SECURITY	140,000.00	0.00000	0.074920	0.07492	\$139,999.85	0.07323	0.07323	\$151,370.46	\$136,841.82	\$136,841.82
057 LEASE/PURCHASE/RENTAL	28,000.00	0.10000	0.014984	0.01499	\$28,011.18	0.01466	0.01466	\$30,303.03	\$27,394.52	\$27,394.52
Totals (Capped)	6,800,300.00		3.639136	3.63918	\$6,800,382.40	3.55705	3.55705	\$7,352,619.10	\$6,646,909.51	\$6,646,909.51
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,800,300.00		3.639136	3.63918	\$6,800,382.40	3.55705	3.55705	\$7,352,619.10	\$6,646,909.51	\$6,646,909.51

Tax Computation Report Livingston County

Taxing District D429 Bond - Pontiac Grade Bond

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,996,354	21,977,952	EZ Value Abated	0
Residential	103,936,960	100,695,977	EZ Tax Abated	\$0.00
Commercial	48,931,062	33,877,934	New Property	1,276,896
Industrial	29,723,538	28,196,308	Annexation EAV	0
Mineral	0	0	Disconnection EAV	48,772
State Railroad	2,110,290	2,110,290	Recovered TIF EAV	0
Local Railroad	6,666	6,666	Recovered EZ EAV	0
County Total	206,704,870	186,865,127	Aggregate Ext. Base	0
Total + Overlap	206,704,870	186,865,127	TIF Increment	19,839,743

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
003 BONDS AND INTEREST	275,675.00	0.00000	0.147526	0.14753	\$275,682.12	0.14753	0.14753	\$304,951.69	\$275,682.12	\$275,682.12
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	275,675.00		0.147526	0.14753	\$275,682.12	0.14753	0.14753	\$304,951.69	\$275,682.12	\$275,682.12
Totals (All)	275,675.00		0.147526	0.14753	\$275,682.12	0.14753	0.14753	\$304,951.69	\$275,682.12	\$275,682.12

Tax Computation Report Livingston County

Taxing District D435 - ODELL GRADE D435			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,014,128	16,014,128	EZ Value Abated	12,694,488
Residential	12,483,544	12,483,544	EZ Tax Abated	\$400,151.85
Commercial	1,690,557	1,690,557	New Property	357,855
Industrial	159,035	159,035	Annexation EAV	0
Mineral	12,769,208	74,720	Disconnection EAV	0
State Railroad	1,710,651	1,710,651	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	578,750
County Total	44,827,123	32,132,635	Aggregate Ext. Base	965,015
Total + Overlap	44,827,123	32,132,635	TIF Increment	0

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
002 EDUCATION	760,200.00	0.00000	2.365819	2.36582	\$760,200.31	2.36500	2.36500	\$1,060,161.46	\$759,936.82	\$759,936.82
004 OPERATIONS & MAINTENAN	118,000.00	0.55000	0.367228	0.36723	\$118,000.68	0.36711	0.36711	\$164,564.85	\$117,962.12	\$117,962.12
005 I. M. R. F.	28,500.00	0.00000	0.088695	0.08870	\$28,501.65	0.08868	0.08868	\$39,752.69	\$28,495.22	\$28,495.22
030 TRANSPORTATION SYSTEM	18,500.00	0.00000	0.057574	0.05758	\$18,501.97	0.05757	0.05757	\$25,806.97	\$18,498.76	\$18,498.76
031 WORKING CASH	11,000.00	0.05000	0.034233	0.03424	\$11,002.21	0.03423	0.03423	\$15,344.32	\$10,999.00	\$10,999.00
033 SPECIAL EDUCATION	11,000.00	0.40000	0.034233	0.03424	\$11,002.21	0.03423	0.03423	\$15,344.32	\$10,999.00	\$10,999.00
035 TORT JUDGMENTS, LIABILIT	36,000.00	0.00000	0.112036	0.11204	\$36,001.40	0.11201	0.11201	\$50,210.86	\$35,991.76	\$35,991.76
047 SOCIAL SECURITY	30,000.00	0.00000	0.093363	0.09337	\$30,002.24	0.09334	0.09334	\$41,841.64	\$29,992.60	\$29,992.60
Totals (Capped)	1,013,200.00		3.153181	3.15322	\$1,013,212.67	3.15217	3.15217	\$1,413,027.11	\$1,012,875.28	\$1,012,875.28
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,013,200.00		3.153181	3.15322	\$1,013,212.67	3.15217	3.15217	\$1,413,027.11	\$1,012,875.28	\$1,012,875.28

Tax Computation Report Livingston County

Taxing District D438 - SAUNEMIN GRADE#438

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,143,853	19,143,853	EZ Value Abated	10,041,332
Residential	7,571,955	7,462,405	EZ Tax Abated	\$376,008.73
Commercial	740,101	472,688	New Property	48,138
Industrial	939,532	555,180	Annexation EAV	0
Mineral	10,095,312	53,980	Disconnection EAV	190,464
State Railroad	233	233	Recovered TIF EAV	0
Local Railroad	11,946	11,919	Recovered EZ EAV	655,544
County Total	38,502,932	27,700,258	Aggregate Ext. Base	1,017,910
Total + Overlap	38,502,932	27,700,258	TIF Increment	761,342

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
002 EDUCATION	819,250.00	0.00000	2.957554	2.95756	\$819,251.75	2.95756	2.95756	\$1,138,747.32	\$819,251.75	\$819,251.75
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	91,000.00	0.55000	0.328517	0.32852	\$91,000.89	0.32852	0.32852	\$126,489.83	\$91,000.89	\$91,000.89
005 I. M. R. F.	22,000.00	0.00000	0.079422	0.07943	\$22,002.31	0.07943	0.07943	\$30,582.88	\$22,002.31	\$22,002.31
030 TRANSPORTATION SYSTEM	15,000.00	0.00000	0.054151	0.05416	\$15,002.46	0.05416	0.05416	\$20,853.19	\$15,002.46	\$15,002.46
031 WORKING CASH	8,000.00	0.05000	0.028881	0.02889	\$8,002.60	0.02889	0.02889	\$11,123.50	\$8,002.60	\$8,002.60
033 SPECIAL EDUCATION	38,000.00	0.40000	0.137183	0.13719	\$38,001.98	0.13719	0.13719	\$52,822.17	\$38,001.98	\$38,001.98
035 TORT JUDGMENTS, LIABILIT	22,000.00	0.00000	0.079422	0.07943	\$22,002.31	0.07943	0.07943	\$30,582.88	\$22,002.31	\$22,002.31
047 SOCIAL SECURITY	22,000.00	0.00000	0.079422	0.07943	\$22,002.31	0.07943	0.07943	\$30,582.88	\$22,002.31	\$22,002.31
Totals (Capped)	1,037,250.00		3.744552	3.74461	\$1,037,266.61	3.74461	3.74461	\$1,441,784.65	\$1,037,266.61	\$1,037,266.61
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,037,250.00		3.744552	3.74461	\$1,037,266.61	3.74461	3.74461	\$1,441,784.65	\$1,037,266.61	\$1,037,266.61

Tax Computation Report Livingston County

Taxing District D65 - ALLEN GRADE #65			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,384,609	1,384,609	EZ Value Abated	0	LaSalle County	*50,071,051
Residential	420,989	420,989	EZ Tax Abated	\$0.00	Total	50,071,051
Commercial	108,178	108,178	New Property	93,378	<i>* denotes use of estimated EAV</i>	
Industrial	542,876	542,876	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	146,317	146,317	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,602,969	2,602,969	Aggregate Ext. Base	0		
Total + Overlap	52,674,020	52,674,020	TIF Increment	0		

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
002 EDUCATION	747,300.00	1.42000	1.418726	1.41873	\$36,929.10	1.41873	1.41873	\$36,929.10	\$36,929.10	\$747,302.12
003 BONDS AND INTEREST	106,575.00	0.00000	0.202329	0.20233	\$5,266.59	0.20233	0.20233	\$5,266.59	\$5,266.59	\$106,575.34
004 OPERATIONS & MAINTENAN	157,900.00	0.55000	0.299768	0.29977	\$7,802.92	0.29977	0.29977	\$7,802.92	\$7,802.92	\$157,900.91
005 I. M. R. F.	21,000.00	0.00000	0.039868	0.03987	\$1,037.80	0.03987	0.03987	\$1,037.80	\$1,037.80	\$21,001.13
030 TRANSPORTATION SYSTEM	63,000.00	0.12000	0.119604	0.11961	\$3,113.41	0.11961	0.11961	\$3,113.41	\$3,113.41	\$63,003.40
031 WORKING CASH	26,200.00	0.05000	0.049740	0.04974	\$1,294.72	0.04974	0.04974	\$1,294.72	\$1,294.72	\$26,200.06
032 FIRE PREV/SFTY/ENERGY	26,200.00	0.05000	0.049740	0.04974	\$1,294.72	0.04974	0.04974	\$1,294.72	\$1,294.72	\$26,200.06
033 SPECIAL EDUCATION	10,500.00	0.02000	0.019934	0.01994	\$519.03	0.01994	0.01994	\$519.03	\$519.03	\$10,503.20
035 TORT JUDGMENTS, LIABILIT	41,000.00	0.00000	0.077837	0.07784	\$2,026.15	0.07784	0.07784	\$2,026.15	\$2,026.15	\$41,001.46
047 SOCIAL SECURITY	21,000.00	0.00000	0.039868	0.03987	\$1,037.80	0.03987	0.03987	\$1,037.80	\$1,037.80	\$21,001.13
057 LEASE/PURCHASE/RENTAL	5,300.00	0.05000	0.010062	0.01007	\$262.12	0.01007	0.01007	\$262.12	\$262.12	\$5,304.27
143 MEDICARE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,225,975.00		2.327476	2.32751	\$60,584.36	2.32751	2.32751	\$60,584.36	\$60,584.36	\$1,225,993.08
Totals (All)	1,225,975.00		2.327476	2.32751	\$60,584.36	2.32751	2.32751	\$60,584.36	\$60,584.36	\$1,225,993.08