

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: COUNTY CONSERVATION

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	22,767.04	0.00	0.00	0.00	61.17	0.00	0.00	22,705.87
LEROY	11,808.92	0.00	0.00	0.00	6.33	0.00	0.00	11,802.59
CALEDONIA	130,318.29	19.58	0.00	0.00	170.54	0.00	164.02	130,003.31
BOONE	27,051.63	0.00	27.55	0.00	70.34	0.00	25.01	26,983.83
BELVIDERE	475,446.90	898.10	419.72	0.21	333.50	0.00	58.82	476,372.61
BONUS	75,829.50	165.75	0.00	0.00	119.49	0.00	6.88	75,868.88
FLORA	54,702.31	41.28	750.77	0.00	34.99	0.00	43.30	55,416.07
SPRING	26,564.93	0.00	0.00	0.00	14.88	0.00	31.77	26,518.28
POPLAR GROVE	68,931.80	84.38	175.64	144.19	197.19	0.00	69.99	69,068.83
	=====	=====	=====	=====	=====	=====	=====	=====
	893,421.32	1,209.09	1,373.68	144.40	1,008.43	0.00	399.79	894,740.27
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 894,740.27

PRIOR PAYMENTS: 894,740.27

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: COLLEGE 511

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	137,398.60	0.00	0.00	0.00	369.16	0.00	0.00	137,029.44
LEROY	55,447.77	0.00	0.00	0.00	38.12	0.00	0.00	55,409.65
CALEDONIA	786,468.96	113.20	0.00	0.00	1,029.32	0.00	989.88	784,562.96
BOONE	163,256.10	0.00	157.48	0.00	424.36	0.00	150.86	162,838.36
BELVIDERE	2,847,993.40	5,188.13	2,424.19	1.30	2,011.96	0.00	355.01	2,853,240.05
BONUS	455,201.84	948.38	0.00	0.00	721.15	0.00	41.42	455,387.65
FLORA	283,103.14	238.52	4,333.96	0.00	210.99	0.00	261.29	287,203.34
SPRING	151,734.47	0.00	0.00	0.00	89.85	0.00	191.84	151,452.78
POPLAR GROVE	416,004.85	486.82	1,013.03	870.16	1,189.96	0.00	422.44	416,762.46
	=====	=====	=====	=====	=====	=====	=====	=====
	5,296,609.13	6,975.05	7,928.66	871.46	6,084.87	0.00	2,412.74	5,303,886.69
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 5,303,886.69

PRIOR PAYMENTS: 5,303,886.69

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: COLLEGE 523

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
FLORA	30,075.10	0.00	0.00	0.00	0.00	0.00	0.00	30,075.10
	=====	=====	=====	=====	=====	=====	=====	=====
	30,075.10	0.00	0.00	0.00	0.00	0.00	0.00	30,075.10
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 30,075.10
PRIOR PAYMENTS: 30,075.10
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: COLLEGE 528

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
LEROY	10,189.19	0.00	0.00	0.00	0.00	0.00	0.00	10,189.19
	=====	=====	=====	=====	=====	=====	=====	=====
	10,189.19	0.00	0.00	0.00	0.00	0.00	0.00	10,189.19
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 10,189.19
PRIOR PAYMENTS: 10,189.19
CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SCHOOL DISTRICT 100

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	16,315.72	0.00	0.00	0.00	0.00	0.00	0.00	16,315.72
CALEDONIA	6,297,828.23	775.56	0.00	0.00	8,796.75	0.00	8,372.45	6,281,434.59
BOONE	3,751.17	0.00	0.00	0.00	0.00	0.00	0.00	3,751.17
BELVIDERE	24,329,959.87	46,279.71	21,629.61	11.10	17,193.62	0.00	3,034.07	24,377,652.60
BONUS	3,868,225.67	8,424.26	0.00	0.00	6,035.59	0.00	353.99	3,870,260.35
FLORA	2,415,179.71	2,127.30	38,671.13	0.00	1,803.08	0.00	2,233.07	2,451,941.99
SPRING	1,295,124.71	0.00	0.00	0.00	767.75	0.00	1,639.49	1,292,717.47
POPLAR GROVE	33,503.67	0.00	0.00	0.00	0.00	0.00	0.00	33,503.67
	=====	=====	=====	=====	=====	=====	=====	=====
	38,259,888.75	57,606.83	60,300.74	11.10	34,596.79	0.00	15,633.07	38,327,577.56
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 38,327,577.56

PRIOR PAYMENTS: 38,327,577.56

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SCHOOL DISTRICT 131

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	6,707.78	0.00	0.00	0.00	0.00	0.00	0.00	6,707.78
	6,707.78	0.00	0.00	0.00	0.00	0.00	0.00	6,707.78

TOTAL AMOUNT DUE: 6,707.78

PRIOR PAYMENTS: 6,707.78

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SCHOOL DISTRICT 200

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	1,389,795.74	0.00	0.00	0.00	3,786.55	0.00	0.00	1,386,009.19
LEROY	568,760.76	0.00	0.00	0.00	390.94	0.00	0.00	568,369.82
CALEDONIA	349,228.97	284.17	0.00	0.00	0.00	0.00	105.02	349,408.12
BOONE	1,670,110.90	0.00	1,738.56	0.00	4,352.83	0.00	1,547.41	1,665,949.22
BELVIDERE	7,171.86	0.00	0.00	0.00	0.00	0.00	0.00	7,171.86
BONUS	25,965.34	0.00	0.00	0.00	153.03	0.00	0.00	25,812.31
POPLAR GROVE	4,226,990.23	5,294.12	11,006.02	8,925.83	12,205.83	0.00	4,333.15	4,235,677.22
	=====	=====	=====	=====	=====	=====	=====	=====
	8,238,023.80	5,578.29	12,744.58	8,925.83	20,889.18	0.00	5,985.58	8,238,397.74
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 8,238,397.74

PRIOR PAYMENTS: 8,238,397.74

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SCHOOL DISTRICT 207

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	5,639.24	0.00	0.00	0.00	0.00	0.00	0.00	5,639.24
	=====	=====	=====	=====	=====	=====	=====	=====
	5,639.24	0.00	0.00	0.00	0.00	0.00	0.00	5,639.24
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 5,639.24
PRIOR PAYMENTS: 5,639.24
CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SCHOOL DISTRICT 50

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
LEROY	172,477.78	0.00	0.00	0.00	0.00	0.00	0.00	172,477.78
	=====	=====	=====	=====	=====	=====	=====	=====
	172,477.78	0.00	0.00	0.00	0.00	0.00	0.00	172,477.78
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 172,477.78

PRIOR PAYMENTS: 172,477.78

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SCHOOL DISTRICT 205

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	166,761.24	0.00	0.00	0.00	0.00	0.00	0.00	166,761.24
	=====	=====	=====	=====	=====	=====	=====	=====
	166,761.24	0.00	0.00	0.00	0.00	0.00	0.00	166,761.24
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 166,761.24
PRIOR PAYMENTS: 166,761.24
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: UNIT DIST 426

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
FLORA	293,171.87	0.00	0.00	0.00	0.00	0.00	0.00	293,171.87
	=====	=====	=====	=====	=====	=====	=====	=====
	293,171.87	0.00	0.00	0.00	0.00	0.00	0.00	293,171.87
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 293,171.87

PRIOR PAYMENTS: 293,171.87

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: CAPRON FPD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
LERROY	27,955.84	0.00	0.00	0.00	11.58	0.00	0.00	27,944.26
BOONE	120,512.62	0.00	122.54	0.00	313.29	0.00	111.35	120,210.52
FLORA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POPLAR GROVE	7,276.55	0.00	0.00	0.00	11.58	0.00	0.00	7,264.97
	=====	=====	=====	=====	=====	=====	=====	=====
	155,745.01	0.00	122.54	0.00	336.45	0.00	111.35	155,419.75
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 155,419.75

PRIOR PAYMENTS: 155,419.75

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: BELVIDERE FPD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	522,656.46	40.76	72.64	0.00	333.93	0.00	45.28	522,390.65
BONUS	92,255.51	229.25	0.00	0.00	56.27	0.00	8.13	92,420.36
FLORA	57,366.18	0.00	0.00	0.00	79.96	0.00	3.46	57,282.76
SPRING	51,346.26	0.00	0.00	0.00	36.00	0.00	76.84	51,233.42
	723,624.41	270.01	72.64	0.00	506.16	0.00	133.71	723,327.19

TOTAL AMOUNT DUE: 723,327.19

PRIOR PAYMENTS: 723,327.19

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: NORTH BOONE FPD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	17,281.00	0.00	0.00	0.00	103.96	0.00	0.00	17,177.04
CALEDONIA	356,250.99	64.85	0.00	0.00	211.42	0.00	132.59	355,971.83
POPLAR GROVE	223,363.75	279.91	582.08	478.57	645.83	0.00	232.32	223,826.16
	=====	=====	=====	=====	=====	=====	=====	=====
	596,895.74	344.76	582.08	478.57	961.21	0.00	364.91	596,975.03
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 596,975.03

PRIOR PAYMENTS: 596,975.03

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: LEROY FPD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	1,378.46	0.00	0.00	0.00	0.00	0.00	0.00	1,378.46
LEROY	8,438.51	0.00	0.00	0.00	5.66	0.00	0.00	8,432.85
	=====	=====	=====	=====	=====	=====	=====	=====
	9,816.97	0.00	0.00	0.00	5.66	0.00	0.00	9,811.31
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 9,811.31

PRIOR PAYMENTS: 9,811.31

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: MANCHESTER FPD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	19,413.57	0.00	0.00	0.00	34.80	0.00	0.00	19,378.77
	=====	=====	=====	=====	=====	=====	=====	=====
	19,413.57	0.00	0.00	0.00	34.80	0.00	0.00	19,378.77
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 19,378.77

PRIOR PAYMENTS: 19,378.77

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: CHERRY VALLEY FIRE

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	79,241.59	0.00	0.00	0.00	31.03	0.00	0.00	79,210.56
FLORA	816.62	0.00	0.00	0.00	0.00	0.00	0.00	816.62
	80,058.21	0.00	0.00	0.00	31.03	0.00	0.00	80,027.18

TOTAL AMOUNT DUE: 80,027.18

PRIOR PAYMENTS: 80,027.18

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: CALEDONIA ST LIGHTIN

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL AMOUNT DUE: 0.00
PRIOR PAYMENTS: 0.00
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: GARDEN PRAIRIE LIGHT

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BONUS	3,649.00	21.39	0.00	0.00	2.88	0.00	0.00	3,667.51
	=====	=====	=====	=====	=====	=====	=====	=====
	3,649.00	21.39	0.00	0.00	2.88	0.00	0.00	3,667.51
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 3,667.51

PRIOR PAYMENTS: 3,667.51

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: IDA LIBRARY

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	437,606.04	1,587.02	698.08	0.39	328.48	0.00	72.66	439,490.39
BONUS	67,644.56	82.87	0.00	0.00	174.46	0.00	6.35	67,546.62
FLORA	49,075.65	74.54	1,355.79	0.00	3.43	0.00	75.90	50,426.65
SPRING	7,013.32	0.00	0.00	0.00	0.00	0.00	0.00	7,013.32
	=====	=====	=====	=====	=====	=====	=====	=====
	561,339.57	1,744.43	2,053.87	0.39	506.37	0.00	154.91	564,476.98
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 564,476.98

PRIOR PAYMENTS: 564,476.98

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: CHERRY VALLEY LIBRAR

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	34,438.20	0.00	0.00	0.00	13.48	0.00	0.00	34,424.72
FLORA	354.90	0.00	0.00	0.00	0.00	0.00	0.00	354.90
	=====	=====	=====	=====	=====	=====	=====	=====
	34,793.10	0.00	0.00	0.00	13.48	0.00	0.00	34,779.62
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 34,779.62

PRIOR PAYMENTS: 34,779.62

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: N. SUBURBAN LIBRARY

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	76,614.41	0.00	0.00	0.00	322.74	0.00	374.73	75,916.94
BELVIDERE	14,907.37	1.13	0.00	0.00	31.22	0.00	0.00	14,877.28
	=====	=====	=====	=====	=====	=====	=====	=====
	91,521.78	1.13	0.00	0.00	353.96	0.00	374.73	90,794.22
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 90,794.22
PRIOR PAYMENTS: 90,794.22
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: MULTI-TWP C/M/L

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	7,078.28	0.00	0.00	0.00	19.03	0.00	0.00	7,059.25
LEROY	3,671.55	0.00	0.00	0.00	1.96	0.00	0.00	3,669.59
CALEDONIA	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
	=====	=====	=====	=====	=====	=====	=====	=====
	10,749.83	1.60	0.00	0.00	20.99	0.00	0.00	10,730.44
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 10,730.44

PRIOR PAYMENTS: 10,730.44

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: MULTI-TWP B/S/P

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BONUS	48,783.89	114.88	0.00	0.00	76.94	0.00	4.42	48,817.41
SPRING	17,090.18	0.00	0.00	0.00	9.58	0.00	20.46	17,060.14
POPLAR GROVE	44,346.56	57.36	119.27	92.78	126.86	0.00	45.03	44,444.08
	=====	=====	=====	=====	=====	=====	=====	=====
	110,220.63	172.24	119.27	92.78	213.38	0.00	69.91	110,321.63
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 110,321.63
PRIOR PAYMENTS: 110,321.63
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: HISTORICAL MUSEUM

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	5,270.45	0.00	0.00	0.00	14.17	0.00	0.00	5,256.28
LEROY	2,733.79	0.00	0.00	0.00	1.46	0.00	0.00	2,732.33
CALEDONIA	30,167.24	4.53	0.00	0.00	39.52	0.00	37.97	30,094.28
BOONE	6,262.27	0.00	5.94	0.00	16.30	0.00	5.78	6,246.13
BELVIDERE	110,063.31	207.92	97.44	0.05	77.35	0.00	13.60	110,277.77
BONUS	17,553.89	34.66	0.00	0.00	27.74	0.00	1.60	17,559.21
FLORA	12,663.26	9.57	173.60	0.00	8.11	0.00	10.02	12,828.30
SPRING	6,149.51	0.00	0.00	0.00	3.44	0.00	7.38	6,138.69
POPLAR GROVE	15,957.98	19.55	40.77	33.38	45.68	0.00	16.20	15,989.80
	=====	=====	=====	=====	=====	=====	=====	=====
	206,821.70	276.23	317.75	33.43	233.77	0.00	92.55	207,122.79
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 207,122.79

PRIOR PAYMENTS: 207,122.79

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: BELVIDERE PK DIST

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	61,443.46	0.00	0.00	0.00	0.00	0.00	0.00	61,443.46
BELVIDERE	2,561,681.67	4,965.63	2,318.06	1.16	1,805.53	0.00	318.60	2,566,842.39
BONUS	202,691.36	253.82	0.00	0.00	521.15	0.00	18.95	202,405.08
FLORA	132,444.76	228.30	0.00	0.00	10.23	0.00	226.73	132,436.10
SPRING	23,482.62	0.00	0.00	0.00	0.00	0.00	0.00	23,482.62
	=====	=====	=====	=====	=====	=====	=====	=====
	2,981,743.87	5,447.75	2,318.06	1.16	2,336.91	0.00	564.28	2,986,609.65
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 2,986,609.65

PRIOR PAYMENTS: 2,986,609.65

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: ROCKFORD PK DISTRICT

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	223,154.97	0.00	0.00	0.00	1,037.63	0.00	1,204.86	220,912.48
	=====	=====	=====	=====	=====	=====	=====	=====
	223,154.97	0.00	0.00	0.00	1,037.63	0.00	1,204.86	220,912.48
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 220,912.48

PRIOR PAYMENTS: 220,912.48

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: CAPRON RESCUE

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	28,129.30	0.00	0.00	0.00	75.59	0.00	0.00	28,053.71
LEROY	14,590.40	0.00	0.00	0.00	7.82	0.00	0.00	14,582.58
CALEDONIA	132,618.83	24.16	0.00	0.00	78.73	0.00	49.35	132,514.91
BOONE	33,423.14	0.00	34.19	0.00	86.92	0.00	30.89	33,339.52
POPLAR GROVE	85,168.00	104.18	216.68	178.16	243.63	0.00	86.49	85,336.90
	=====	=====	=====	=====	=====	=====	=====	=====
	293,929.67	128.34	250.87	178.16	492.69	0.00	166.73	293,827.62
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 293,827.62

PRIOR PAYMENTS: 293,827.62

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SSA03 FARMINGTON E

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BONUS	4,436.19	0.00	0.00	0.00	60.59	0.00	2.78	4,372.82
	=====	=====	=====	=====	=====	=====	=====	=====
	4,436.19	0.00	0.00	0.00	60.59	0.00	2.78	4,372.82
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 4,372.82
PRIOR PAYMENTS: 4,372.82
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SSA02 FARMINGTON

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BONUS	12,339.71	35.85	0.00	0.00	17.16	0.00	0.05	12,358.35
	=====	=====	=====	=====	=====	=====	=====	=====
	12,339.71	35.85	0.00	0.00	17.16	0.00	0.05	12,358.35
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 12,358.35
PRIOR PAYMENTS: 12,358.35
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: BELVIDERE TIF CROWN

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	22,881.94	0.00	0.00	0.00	0.00	0.00	0.00	22,881.94
	=====	=====	=====	=====	=====	=====	=====	=====
	22,881.94	0.00	0.00	0.00	0.00	0.00	0.00	22,881.94
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 22,881.94

PRIOR PAYMENTS: 22,881.94

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: BELVIDERE CITY TIF

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	279,547.98	0.00	0.00	0.00	0.00	0.00	0.00	279,547.98
	=====	=====	=====	=====	=====	=====	=====	=====
	279,547.98	0.00	0.00	0.00	0.00	0.00	0.00	279,547.98
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 279,547.98

PRIOR PAYMENTS: 279,547.98

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: BELVIDERE KISHWAUKEE

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	239,281.58	0.00	0.00	0.00	0.00	0.00	0.00	239,281.58
	=====	=====	=====	=====	=====	=====	=====	=====
	239,281.58	0.00	0.00	0.00	0.00	0.00	0.00	239,281.58
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 239,281.58

PRIOR PAYMENTS: 239,281.58

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: MANCHESTER ROAD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	99,708.95	0.00	0.00	0.00	267.90	0.00	0.00	99,441.05
	=====	=====	=====	=====	=====	=====	=====	=====
	99,708.95	0.00	0.00	0.00	267.90	0.00	0.00	99,441.05
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 99,441.05
PRIOR PAYMENTS: 99,441.05
CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: MANCHESTER TOWNSHIP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
MANCHESTER	37,352.60	0.00	0.00	0.00	100.37	0.00	0.00	37,252.23
	=====	=====	=====	=====	=====	=====	=====	=====
	37,352.60	0.00	0.00	0.00	100.37	0.00	0.00	37,252.23
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE:

37,252.23

PRIOR PAYMENTS:

37,252.23

CURRENT PAYMENT:

0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: LEROY ROAD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
LEROY	88,528.51	0.00	0.00	0.00	47.35	0.00	0.00	88,481.16
	=====	=====	=====	=====	=====	=====	=====	=====
	88,528.51	0.00	0.00	0.00	47.35	0.00	0.00	88,481.16
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 88,481.16

PRIOR PAYMENTS: 88,481.16

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: LEROY TOWNSHIP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
LEROY	39,384.90	0.00	0.00	0.00	21.07	0.00	0.00	39,363.83
	=====	=====	=====	=====	=====	=====	=====	=====
	39,384.90	0.00	0.00	0.00	21.07	0.00	0.00	39,363.83
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 39,363.83

PRIOR PAYMENTS: 39,363.83

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: CALEDONIA TOWNSHIP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
CALEDONIA	74,542.94	11.37	0.00	0.00	97.58	0.00	93.83	74,362.90
	=====	=====	=====	=====	=====	=====	=====	=====
	74,542.94	11.37	0.00	0.00	97.58	0.00	93.83	74,362.90
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 74,362.90

PRIOR PAYMENTS: 74,362.90

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: BOONE TOWNSHIP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BOONE	73,618.16	0.00	74.71	0.00	191.35	0.00	68.03	73,433.49
	=====	=====	=====	=====	=====	=====	=====	=====
	73,618.16	0.00	74.71	0.00	191.35	0.00	68.03	73,433.49
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 73,433.49

PRIOR PAYMENTS: 73,433.49

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: BELVIDERE TOWNSHIP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
BELVIDERE	1,110,047.19	2,137.52	999.02	0.51	784.54	0.00	138.42	1,112,261.28
FLORA	231.03	0.00	0.00	0.00	0.00	0.00	0.00	231.03
	=====	=====	=====	=====	=====	=====	=====	=====
	1,110,278.22	2,137.52	999.02	0.51	784.54	0.00	138.42	1,112,492.31
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 1,112,492.31

PRIOR PAYMENTS: 1,112,492.31

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: FLORA TOWNSHIP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
FLORA	63,129.18	43.86	797.36	0.00	40.43	0.00	50.06	63,879.91
	=====	=====	=====	=====	=====	=====	=====	=====
	63,129.18	43.86	797.36	0.00	40.43	0.00	50.06	63,879.91
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 63,879.91

PRIOR PAYMENTS: 63,879.91

CURRENT PAYMENT: 0.00

TRIX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SPRING ROAD

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
SPRING	181,821.74	0.00	0.00	0.00	107.78	0.00	230.17	181,483.79
	=====	=====	=====	=====	=====	=====	=====	=====
	181,821.74	0.00	0.00	0.00	107.78	0.00	230.17	181,483.79
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 181,483.79

PRIOR PAYMENTS: 181,483.79

CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: SPRING TOWNSHIP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
SPRING	54,343.66	0.00	0.00	0.00	32.21	0.00	68.78	54,242.67
	=====	=====	=====	=====	=====	=====	=====	=====
	54,343.66	0.00	0.00	0.00	32.21	0.00	68.78	54,242.67
	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL AMOUNT DUE: 54,242.67
PRIOR PAYMENTS: 54,242.67
CURRENT PAYMENT: 0.00

TRTX2523

BOONE COUNTY
TAX DISTRICT STATEMENT OF TAX
STATEMENT OF 2007 TAX

TAX DISTRICT: POPLAR GROVE TWSHP

TOWNSHIP	CURRENT TAX EXTENDED	BACK TAXES	MOBILE HOMES	TAX AMT ADD-ONS	TAX AMT ABATED	TAXES PROTESTED	FORF/TRUSTEE TAXES	ADJUSTED AMOUNT DUE
POPLAR GROVE	56,036.45	75.76	156.82	117.21	791.68	0.00	56.91	55,537.65
	=====	=====	=====	=====	=====	=====	=====	=====
	56,036.45	75.76	156.82	117.21	791.68	0.00	56.91	55,537.65
	-----	-----	-----	-----	-----	-----	-----	-----

TOTAL AMOUNT DUE: 55,537.65

PRIOR PAYMENTS: 55,537.65

CURRENT PAYMENT: 0.00