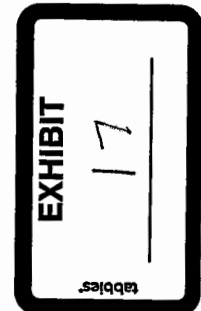


Lyons Township School Treasurer  
 Pro Rata Billing  
 Fiscal Year Ending June 30, 2008

FILED  
 7/29/2019 3:07 PM  
 DOROTHY BROWN  
 CIRCUIT CLERK  
 COOK COUNTY, IL  
 2013CH23386

5958087



204 Pro Rata Billing History					
Fiscal Year	Billed To 204	204 Paid	Receivable	Payment Detail	Invoice copy
FY96	144,051	144,051	-	CHK#65458 6/13/97 AP STUB AVAILABLE	YES
FY97	144,004	144,004	-	CHK#73708 6/26/98 AP STUB AVAILABLE	YES
FY98	155,863	155,863	-	CHK#82377 6/99 AP STUB AVAILABLE	YES
FY99	165,476	165,476	-	JE PAYMENT GL DETAIL OF PAYMENT RECEIPT	YES
FY00	173,032	98,816	74,216	CHK#207283 7/00 AP STUB AVAILABLE; CHK#214346 6/27/01 AP STUB AVAILABLE	YES
FY01	178,897	40,498	138,399	CHK#223736 6/02 HANDWRITTEN NOTES	YES
FY02	186,502	17,948	168,554	CHK#: GL DETAIL OF PAYMENT RECEIPT	YES
FY03	171,265	-	171,265	CHK#230705 6/18/03 AP STUB AVAILABLE	YES
FY04	179,345	-	179,345		YES
FY05	180,684	-	180,684		YES
FY06	200,680	-	200,680		Missing our bill
FY07	190,328	-	190,328		YES
FY08	245,177	-	245,177		YES
FY09	289,560	-	289,560		YES
FY10	215,973	-	215,973		YES
FY11	216,348	-	216,348		YES
FY12	253,930	-	253,930		YES
FY13	253,900	149,551	104,349		YES
Total:	3,545,014	916,207	2,628,807		

EXHIBIT 10  
 (corrected)

