

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0000 STEUBEN COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	6,532,441	6,461,797	6,461,797	_____	_____
0124	2015 REASSESSMENT	257,959	255,170	255,170	_____	_____
0180	DEBT SERVICE	971,141	961,120	971,141	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	227,611	225,150	225,150	_____	_____
0801	HEALTH	413,494	409,022	409,022	_____	_____
2102	AVIATION/AIRPORT	83,457	82,555	82,555	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

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2391 CUMULATIVE CAPITAL DEVELOPMENT	1,054,599	1,043,194	1,043,194	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0001 CLEAR LAKE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	14,360	14,279	14,279	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,658	19,277	19,277	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0002 FREMONT TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,518	18,348	18,348	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,500	25,365	25,365	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,364	19,993	19,993	_____	_____
0840 TOWNSHIP ASSISTANCE	6,788	6,664	6,664	_____	_____
1111 FIRE	26,776	26,286	26,286	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0004 JAMESTOWN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,539	9,428	9,428	_____	_____
0840 TOWNSHIP ASSISTANCE	25,683	25,382	25,382	_____	_____
1111 FIRE	305,262	301,683	301,683	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0005 MILLGROVE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,220	18,772	18,772	_____	_____
0840 TOWNSHIP ASSISTANCE	6,343	6,195	6,195	_____	_____
1111 FIRE	35,259	34,409	34,409	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,995	3,899	3,899	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0006 OTSEGO TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	32,308	31,845	31,845	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	39,452	39,026	39,026	_____	_____
1190	CUMULATIVE FIRE (Township)	36,192	35,801	35,801	_____	_____
1312	RECREATION	5,326	5,249	5,249	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0007 PLEASANT TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	239,913	236,129	236,129		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	469,441	462,441	462,441		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0008 RICHLAND TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	13,234	13,015	13,015	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	24,931	24,519	24,519	_____	_____
1190	CUMULATIVE FIRE (Township)	3,022	2,972	2,972	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0009 SALEM TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	43,342	42,828	42,828		
0840	TOWNSHIP ASSISTANCE	888	878	878		
1111	FIRE	30,619	30,259	30,259		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0010 SCOTT TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,880	10,705	10,705	_____	_____
0840 TOWNSHIP ASSISTANCE	996	980	980	_____	_____
1111 FIRE	11,493	11,308	11,308	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0011 STEUBEN TOWNSHIP

<u>Fund</u>		<u>2022 Certified Levy</u>	<u>2022 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,966	20,032	18,966		
0840	TOWNSHIP ASSISTANCE	7,491	7,912	7,491		
1111	FIRE	41,315	40,463	40,463		
1190	CUMULATIVE FIRE (Township)	16,753	16,408	16,408		
1312	RECREATION	3,825	4,040	3,825		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0012 YORK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,985	9,886	9,886	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,120	13,980	13,980	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0429 ANGOLA CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	2,194,396	2,156,929	2,156,929	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,293,741	1,271,652	1,271,652	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1111 FIRE	1,312,990	1,290,573	1,290,573	_____	_____
1303 PARK	844,427	830,009	830,009	_____	_____
1390 CUMULATIVE PARK & RECREATION	84,595	83,150	83,150	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0429 ANGOLA CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	253,277	248,953	248,953	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0877 CLEAR LAKE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	168,010	167,358	167,358		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	95,575	95,204	95,204		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	150,237	149,653	149,653		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0878 FREMONT CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	635,278	628,395	628,395		
0283	LEASE RENTAL PAYMENT	86,503	85,566	86,503		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1111	FIRE	218,905	216,533	216,533		
1301	PARK & RECREATION	19,167	18,959	18,959		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	51,322	50,766	50,766		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0879 HAMILTON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	649,538	639,680	639,680		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	262,138	258,160	258,160		
1111	FIRE	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	98,491	96,996	96,996		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0880 HUDSON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	130,018	127,407	127,407		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,876	22,417	22,417		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,402	12,153	12,153		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0881 ORLAND CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	116,164	114,333	114,333	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	62,580	61,593	61,593	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,255	8,125	8,125	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,921,834	1,905,647	1,905,647		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	729,478	723,451	729,478		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,947,866	3,915,198	3,915,198		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,391,870	2,368,110	2,368,110		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,230,785	1,218,986	1,230,785		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,555,458	3,521,374	3,521,374		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,998,528	1,974,804	1,974,804		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	259,581	257,072	259,581		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,589,996	1,574,620	1,574,620		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,384,180	3,332,711	3,384,180	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,840,190	5,742,400	5,742,400	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	526,644	518,182	518,182		
0180	DEBT SERVICE	241,434	237,955	241,434		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0216 FREMONT PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	693,527	686,879	686,879	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 76 STEUBEN
 Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	1,441,684	1,441,704	1,441,684	_____	_____

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