

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 08-HEALTH DEPT

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
HD-HEALTH DEPARTMENT		493-HEALTH DEPT INSP FEES	1,215.66	9,574.98	0.00	121.57	10,669.07
	Totals for HD-HEALTH DEPARTMENT		1,215.66	9,574.98	0.00	121.57	10,669.07
		Total for 08-HEALTH DEPT	1,215.66	9,574.98	0.00	121.57	10,669.07

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 13-DELAWARE COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		040-DEGOOD JOINT DELAWARE CO	0.00	113.18	0.00	0.00	113.18
	Totals for DM-DITCH MAINTENANCE		0.00	113.18	0.00	0.00	113.18
		Total for 13-DELAWARE COUNTY	0.00	113.18	0.00	0.00	113.18

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Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 14-HARDIN COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		068-KASLER JOINT DITCH -HARDIN COUNTY-NO 1064	0.00	465.93	0.00	0.00	465.93
	Totals for DM-DITCH MAINTENANCE		0.00	465.93	0.00	0.00	465.93
		Total for 14-HARDIN COUNTY	0.00	465.93	0.00	0.00	465.93

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Signature of Officer

Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 16-MADISON COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		157-SWEENEY RUN EXT JT DITCH	0.00	135.40	0.00	0.00	135.40
DM-DITCH MAINTENANCE		158-SWEENEY RUN JT DITCH	0.00	169.11	0.00	0.00	169.11
		Totals for DM-DITCH MAINTENANCE	0.00	304.51	0.00	0.00	304.51
		Total for 16-MADISON COUNTY	0.00	304.51	0.00	0.00	304.51

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Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 30-FRANKLIN COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
CA-COMMUNITY AUTHORITY		480-TARTAN RIDGE COMMUNITY AUTHORITY	0.00	19,158.08	555.34	0.00	18,602.74
	Totals for CA-COMMUNITY AUTHORITY		0.00	19,158.08	555.34	0.00	18,602.74
		Total for 30-FRANKLIN COUNTY	0.00	19,158.08	555.34	0.00	18,602.74

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: COUNTY-Union County

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		035-Clark Yoder Ditch Maintenance	0.00	5,772.10	0.00	0.00	5,772.10
DM-DITCH MAINTENANCE		036-Clark Yoder-CONSTRUCTION-15 YEARS	0.00	4,663.78	0.00	0.00	4,663.78
DM-DITCH MAINTENANCE		297-LOWER GREEN GROUP JOINT DITCH	0.00	593.42	0.00	0.00	593.42
		Totals for DM-DITCH MAINTENANCE	0.00	11,029.30	0.00	0.00	11,029.30
		Total for COUNTY-Union County	0.00	11,029.30	0.00	0.00	11,029.30

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Date

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 2nd Half TY 2019 RE; Based on Distribution file created on 8/12/2020 10:39:00 PM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: County	1,215.66	40,645.98	555.34	121.57	41,184.73

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 06-COLUMBUS CITY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
SS-SANITARY SEWER		482-COLUMBUS CITY SEWER	0.00	355.75	10.37	0.00	345.38
	Totals for SS-SANITARY SEWER		0.00	355.75	10.37	0.00	345.38
		Total for 06-COLUMBUS CITY	0.00	355.75	10.37	0.00	345.38

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 09-MARYSVILLE CORP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
CV-CITY VIOLATIONS		535-MARYSVILLE CLEAN UP/CODE VIOLATIONS/MAINTENANCE	3,794.12	4,601.87	190.45	379.41	7,826.13
		Totals for CV-CITY VIOLATIONS	3,794.12	4,601.87	190.45	379.41	7,826.13
DF-DELINQUENT REFUSE		510-MARYSVILLE REFUSE	388.36	1,369.47	48.74	38.84	1,670.25
		Totals for DF-DELINQUENT REFUSE	388.36	1,369.47	48.74	38.84	1,670.25
SS-SANITARY SEWER		500-MARYSVILLE SEWER	578.66	4,941.17	156.41	57.87	5,305.55
		Totals for SS-SANITARY SEWER	578.66	4,941.17	156.41	57.87	5,305.55
SCGM-STORM SEWER CURB GUTTER MAINT		534-Marysville Storm Water	702.87	774.53	36.61	70.29	1,370.50
		Totals for SCGM-STORM SEWER CURB GUTTER MAINT	702.87	774.53	36.61	70.29	1,370.50
WPM-WATER PROJECTS MAINTENANCE		530-MARYSVILLE WATER	668.76	4,501.74	145.30	66.88	4,958.32
		Totals for WPM-WATER PROJECTS MAINTENANCE	668.76	4,501.74	145.30	66.88	4,958.32
		Total for 09-MARYSVILLE CORP	6,132.77	16,188.78	577.51	613.29	21,130.75

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Sub District Grouping: Municipality

Taxing Authority: 10-RICHWOOD CORP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
SS-SANITARY SEWER		701-RICHWOOD SEWER	0.00	315.43	9.04	0.00	306.39
		Totals for SS-SANITARY SEWER	0.00	315.43	9.04	0.00	306.39
SCGM-STORM SEWER CURB GUTTER MAINT		704-RICHWOOD STORM WATER	0.00	14.83	0.45	0.00	14.38
		Totals for SCGM-STORM SEWER CURB GUTTER MAINT	0.00	14.83	0.45	0.00	14.38
WPM-WATER PROJECTS MAINTENANCE		700-RICHWOOD WATER	0.00	170.75	4.81	0.00	165.94
WPM-WATER PROJECTS MAINTENANCE		705-RICHWOOD WATER DEBT SERVICE	0.00	11.47	0.34	0.00	11.13
		Totals for WPM-WATER PROJECTS MAINTENANCE	0.00	182.22	5.15	0.00	177.07
		Total for 10-RICHWOOD CORP	0.00	512.48	14.64	0.00	497.84

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 11-MILFORD CENTER

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
SS-SANITARY SEWER		750-MILFORD CENTER SEWER	557.99	552.20	32.35	55.80	1,022.04
		Totals for SS-SANITARY SEWER	557.99	552.20	32.35	55.80	1,022.04
WPM-WATER PROJECTS MAINTENANCE		751-MILFORD CENTER WATER	225.88	12.84	6.97	22.59	209.16
		Totals for WPM-WATER PROJECTS MAINTENANCE	225.88	12.84	6.97	22.59	209.16
		Total for 11-MILFORD CENTER	783.87	565.04	39.32	78.39	1,231.20

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 17-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		002-AUTUMN RIDGE #291	0.00	4,068.74	0.00	0.00	4,068.74
DM-DITCH MAINTENANCE		010-BEACH OPEN	24.63	997.29	0.00	2.46	1,019.46
DM-DITCH MAINTENANCE		020-BLUE JOINT SCC-#263	0.00	611.91	0.00	0.00	611.91
DM-DITCH MAINTENANCE		030-BLUES CREEK NO 1369 # 264	44.35	7,100.33	0.00	4.43	7,140.25
DM-DITCH MAINTENANCE		032-BOWN DITCH #1377	233.34	1,875.64	0.00	23.33	2,085.65
DM-DITCH MAINTENANCE		033-BOYLAN PHELPS DITCH	0.00	440.32	0.00	0.00	440.32
DM-DITCH MAINTENANCE		050-DUN'S RUN DITCH NO 1357	53.67	1,967.79	0.00	5.37	2,016.09
DM-DITCH MAINTENANCE		055-ELLIOTT RUN DITCH SCS	0.00	147.65	0.00	0.00	147.65
DM-DITCH MAINTENANCE		060-FRY DITCH NO 1361	27.88	376.65	0.00	2.79	401.74
DM-DITCH MAINTENANCE		061-INDUSTRIAL PKWY CORP EST	0.00	4,933.39	0.00	0.00	4,933.39
DM-DITCH MAINTENANCE		066-HAY RUN #268	0.00	1,436.29	0.00	0.00	1,436.29
DM-DITCH MAINTENANCE		067-KILE DITCH #287	0.00	49.92	0.00	0.00	49.92
DM-DITCH MAINTENANCE		069-JEROME VILLAGE -GPN07	0.00	5,553.22	0.00	0.00	5,553.22
DM-DITCH MAINTENANCE		070-JEROME VILLAGE-GPN 8	0.00	3,682.39	0.00	0.00	3,682.39
DM-DITCH MAINTENANCE		071-LANDON PATTON	0.14	1,508.29	0.00	0.01	1,508.42
DM-DITCH MAINTENANCE		072-Britonwood (GPN 10)	0.00	116.13	0.00	0.00	116.13
DM-DITCH MAINTENANCE		073-Waterford Estates Ditch Maintenance	0.00	196.29	0.00	0.00	196.29
DM-DITCH MAINTENANCE		074-Mitchell Crossing Ditch Maint	0.00	3,954.72	0.00	0.00	3,954.72
DM-DITCH MAINTENANCE		090-LONG OPEN DITCH # 1364	0.00	839.38	0.00	0.00	839.38
DM-DITCH MAINTENANCE		100-MARRIOTT DITCH #1363	0.14	671.54	0.00	0.01	671.67
DM-DITCH MAINTENANCE		101-NEW CALIFORNIA HILLS DITCH-all phases exc. 6,7,10	0.00	5,426.12	0.00	0.00	5,426.12
DM-DITCH MAINTENANCE		102-NEW CAL WOODS DITCH PH 6	0.00	937.90	0.00	0.00	937.90
DM-DITCH MAINTENANCE		103-NEW CAL WOODS DITCH PH 7	0.00	622.30	0.00	0.00	622.30
DM-DITCH MAINTENANCE		104-NEW CAL HILLS DITCH PH 10	0.00	456.65	0.00	0.00	456.65
DM-DITCH MAINTENANCE		106-NORTH FORK OF INDIAN RUN SCS	0.43	2,489.38	0.00	0.04	2,489.77
DM-DITCH MAINTENANCE		110-OTTAWA RUN # 1356	92.94	2,983.31	0.00	9.29	3,066.96
DM-DITCH MAINTENANCE		111-POST ROAD DITCH NO 1365	0.00	73.36	0.00	0.00	73.36
DM-DITCH MAINTENANCE		112-PLEASANTVIEW FARM DITCH	0.00	2,540.98	0.00	0.00	2,540.98
DM-DITCH MAINTENANCE		113-Jerome Village GPN 6-1 Ditch Maintenance Lot Asses	0.00	1,646.80	0.00	0.00	1,646.80
DM-DITCH MAINTENANCE		114-JEROME VILLAGE DITCH-GPN 6-2	0.00	868.69	0.00	0.00	868.69
DM-DITCH MAINTENANCE		115-JEROME VILLAGE DITCH GPN 1	0.00	350.04	0.00	0.00	350.04
DM-DITCH MAINTENANCE		116-JEROME VILLAGE DITCH-GPN 2	60.80	7,422.87	0.00	6.08	7,477.59
DM-DITCH MAINTENANCE		117-JEROME VILLAGE DITCH-GPN 3	0.00	4,880.63	0.00	0.00	4,880.63

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 17-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		120-PRAIRIE RUN SCS	0.00	1,120.34	0.00	0.00	1,120.34
DM-DITCH MAINTENANCE		125-PLEASANT RIDGE SUBDIVISION	0.00	436.15	0.00	0.00	436.15
DM-DITCH MAINTENANCE		131-RINEHART TILE	0.00	385.88	0.00	0.00	385.88
DM-DITCH MAINTENANCE		132-RICHARDSON NO 1366	0.00	120.41	0.00	0.00	120.41
DM-DITCH MAINTENANCE		135-ROBERTSON DITCH SCS	0.00	801.16	0.00	0.00	801.16
DM-DITCH MAINTENANCE		140-ROCKY FORK SCS	0.00	2,091.60	0.00	0.00	2,091.60
DM-DITCH MAINTENANCE		150-SUGAR RUN # 1249	0.00	3,240.32	0.00	0.00	3,240.32
DM-DITCH MAINTENANCE		159-TAYLOR FIELDS #290	0.00	1,500.52	0.00	0.00	1,500.52
DM-DITCH MAINTENANCE		160-SIVEY ROAD DITCH	0.00	524.47	0.00	0.00	524.47
DM-DITCH MAINTENANCE		161-TOBEY RUN # 1371	0.00	1,404.65	0.00	0.00	1,404.65
DM-DITCH MAINTENANCE		164-TARTAN FIELDS JT DITCH	0.00	465.05	0.00	0.00	465.05
DM-DITCH MAINTENANCE		170-WILDCAT POND SCS	0.00	614.54	0.00	0.00	614.54
DM-DITCH MAINTENANCE		180-WILLIS SINGLE DITCH #283	18.58	327.42	0.00	1.86	344.14
DM-DITCH MAINTENANCE		181-WOODS AT LABRADOR SUB	0.00	2,620.49	0.00	0.00	2,620.49
DM-DITCH MAINTENANCE		210-RAPID RUN DITCH SCS	0.00	1,297.16	0.00	0.00	1,297.16
DM-DITCH MAINTENANCE		296-Woodbine Village Sec. 1 Phase 2	0.00	2,013.10	0.00	0.00	2,013.10
DM-DITCH MAINTENANCE		298-CATTAIL DITCH-MAINTENANCE	0.00	2,721.95	0.00	0.00	2,721.95
DM-DITCH MAINTENANCE		299-WOODBINE VILLAGE SEC 1 PH 1 DITCH	0.00	1,477.91	0.00	0.00	1,477.91
DM-DITCH MAINTENANCE		447-CATTAIL DITCH-CONSTRUCTION	0.00	10,931.77	0.00	0.00	10,931.77
DM-DITCH MAINTENANCE		801-LEO RAUSCH SUGAR RUN DITCH	6.61	2,175.74	0.00	0.66	2,181.69
		Totals for DM-DITCH MAINTENANCE	563.51	107,497.54	0.00	56.33	108,004.72
SS-SANITARY SEWER		703-TAWA ESTATES SEWER	763.97	755.37	0.00	76.40	1,442.94
SS-SANITARY SEWER		921-MILLCREEK ESTATES SEWER CNTY	0.00	4,623.82	0.00	0.00	4,623.82
SS-SANITARY SEWER		922-PLEASANT RIDGE SEWER CNTY	0.00	9,185.12	0.00	0.00	9,185.12
SS-SANITARY SEWER		925-BUXTON MEADOWS SEWER CNTY	0.00	2,677.76	0.00	0.00	2,677.76
SS-SANITARY SEWER		930-TARTAN FIELDS SEWER	0.00	785.79	0.00	0.00	785.79
SS-SANITARY SEWER		944-CROTTERING ESTATE SEWER CNTY	0.00	2.73	0.00	0.00	2.73
SS-SANITARY SEWER		945-WELDON ESTATES SEWER CNTY	0.00	338.40	0.00	0.00	338.40
SS-SANITARY SEWER		950-DARBY MEADOWS SEWER CNTY	0.00	369.65	0.00	0.00	369.65
SS-SANITARY SEWER		951-LUNDA ACRES SEWER CNTY	0.00	192.00	0.00	0.00	192.00
SS-SANITARY SEWER		952-TIMBER TRAILS 4 SEWER CNTY	0.00	240.00	0.00	0.00	240.00
SS-SANITARY SEWER		953-WOODLANDS SEWER CNTY	0.00	434.40	0.00	0.00	434.40

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 17-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
SS-SANITARY SEWER		970-PARROTT VILLAGE SEWER CNTY	0.00	1,881.78	0.00	0.00	1,881.78
SS-SANITARY SEWER		971-RAYMOND/PEORIA SEWER CNTY	261.25	2,993.38	0.00	26.12	3,228.51
SS-SANITARY SEWER		980-Raymond/Peoria Sewer Tap Fee	1,356.80	9,234.86	0.00	135.68	10,455.98
		Totals for SS-SANITARY SEWER	2,382.02	33,715.06	0.00	238.20	35,858.88
		Total for 17-UNION COUNTY	2,945.53	141,212.60	0.00	294.53	143,863.60

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Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 18-Unionville Center

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
MW-MOWING WEEDS		710-Unionville Center-Mowing	0.00	162.23	4.50	0.00	157.73
		Totals for MW-MOWING WEEDS	0.00	162.23	4.50	0.00	157.73
		Total for 18-Unionville Center	0.00	162.23	4.50	0.00	157.73

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Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 2nd Half TY 2019 RE; Based on Distribution file created on 8/12/2020 10:39:00 PM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Municipality	9,862.17	158,996.88	646.34	986.21	167,226.50

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 01-DOVER TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		410-NEW DOVER LIGHTING DOVER TWP	6.74	250.59	0.00	0.67	256.66
	Totals for LM-LIGHTING MILLAGE		6.74	250.59	0.00	0.67	256.66
		Total for 01-DOVER TWP	6.74	250.59	0.00	0.67	256.66

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 02-LIBERTY TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		420-PEORIA LIGHTING LIBERTY TWP	74.90	507.38	0.00	7.49	574.79
LM-LIGHTING MILLAGE		430-RAYMOND LIGHTING LIBERTY TWP	64.23	1,228.15	0.00	6.42	1,285.96
		Totals for LM-LIGHTING MILLAGE	139.13	1,735.53	0.00	13.91	1,860.75
		Total for 02-LIBERTY TWP	139.13	1,735.53	0.00	13.91	1,860.75

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 03-PARIS TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		441-CLARK LIGHTS PARIS TWP	0.00	470.67	0.00	0.00	470.67
		Totals for LM-LIGHTING MILLAGE	0.00	470.67	0.00	0.00	470.67
		Total for 03-PARIS TWP	0.00	470.67	0.00	0.00	470.67

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Sub District Grouping: Townships

Taxing Authority: 04-TAYLOR TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		450-BROADWAY LIGHTS TAYLOR TWP	121.73	1,092.46	0.00	12.17	1,202.02
		Totals for LM-LIGHTING MILLAGE	121.73	1,092.46	0.00	12.17	1,202.02
		Total for 04-TAYLOR TWP	121.73	1,092.46	0.00	12.17	1,202.02

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 05-UNION TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		460-ORCHARD RD LIGHTS UNION TWP	0.00	458.48	0.00	0.00	458.48
	Totals for LM-LIGHTING MILLAGE		0.00	458.48	0.00	0.00	458.48
		Total for 05-UNION TWP	0.00	458.48	0.00	0.00	458.48

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 17A-Jerome Township

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
CA-COMMUNITY AUTHORITY		481-Jerome Village Comm Authority	0.00	22,141.92	644.20	0.00	21,497.72
		Totals for CA-COMMUNITY AUTHORITY	0.00	22,141.92	644.20	0.00	21,497.72
		Total for 17A-Jerome Township	0.00	22,141.92	644.20	0.00	21,497.72

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 2nd Half TY 2019 RE; Based on Distribution file created on 8/12/2020 10:39:00 PM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Townships	267.60	26,149.65	644.20	26.75	25,746.30

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 2nd Half TY 2019 RE; Based on Distribution file created on 8/12/2020 10:39:00 PM

Tax Authority = <ALL>; Project Category = <ALL>

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 2nd Half TY 2019 RE; Based on Distribution file created on 8/12/2020 10:39:00 PM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Grand totals:	11,345.43	225,792.51	1,845.88	1,134.53	234,157.53