

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
10800 - Union County									
2008 MENTAL HEALTH									
Class I - Res/Ag	1,012.32	438.20	1,450.52	159.95	44.08	0.00	0.00	204.03	1,246.49
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,012.32	438.20	1,450.52	159.95	44.08	0.00	0.00	204.03	1,246.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 MENTAL HEALTH	1,012.32	438.20	1,450.52						1,246.49
Totals for Mental Health	1,012.32	438.20	1,450.52						1,246.49
All Levies for 10800 - Union County									
Class I - Res/Ag	23,520.46	10,154.76	33,675.22	3,692.11	1,017.40	0.00	67.29	4,776.80	28,898.42
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	23,520.46	10,154.76	33,675.22	3,692.11	1,017.40	0.00	67.29	4,776.80	28,898.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	23,520.46	10,154.76	33,675.22						28,898.42

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies for 01 - COUNTY									
Class I - Res/Ag	23,520.46	10,154.76	33,675.22	3,692.11	1,017.40	0.00	67.29	4,776.80	28,898.42
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	23,520.46	10,154.76	33,675.22	3,692.11	1,017.40	0.00	67.29	4,776.80	28,898.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	23,520.46	10,154.76	33,675.22						28,898.42

02 - SCHOOL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
20380 - BENJAMIN LOGAN LSD									
GENERAL FUND									
Class I - Res/Ag	8.36	3.50	11.86	1.32	0.35	0.00	0.30	1.97	9.89
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.36	3.50	11.86	1.32	0.35	0.00	0.30	1.97	9.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.36	3.50	11.86						9.89
1976 CURRENT EXPENSE									
Class I - Res/Ag	35.91	15.05	50.96	5.65	1.50	0.00	0.00	7.15	43.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	35.91	15.05	50.96	5.65	1.50	0.00	0.00	7.15	43.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	35.91	15.05	50.96						43.81
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	3.13	1.32	4.45	0.49	0.13	0.00	0.00	0.62	3.83
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3.13	1.32	4.45	0.49	0.13	0.00	0.00	0.62	3.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	3.13	1.32	4.45						3.83
2009 SUBSTITUE (R.C.5705.199)									
Class I - Res/Ag	8.36	3.50	11.86	1.31	0.35	0.00	0.00	1.66	10.20
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.36	3.50	11.86	1.31	0.35	0.00	0.00	1.66	10.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 SUBSTITUE (R.C.5705.199)	8.36	3.50	11.86						10.20
All Levies for 20380 - BENJAMIN LOGAN LSD									
Class I - Res/Ag	55.76	23.37	79.13	8.77	2.33	0.00	0.30	11.40	67.73
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	55.76	23.37	79.13	8.77	2.33	0.00	0.30	11.40	67.73

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

Less: Advance Payments
Totals for ALL LEVIES

0.00	0.00	0.00
<u>55.76</u>	<u>23.37</u>	<u>79.13</u>

<u>0.00</u>
67.73

21460 - DUBLIN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	0.00	10.07	10.07	1.11	1.01	0.00	5.88	8.00	2.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	10.07	10.07	1.11	1.01	0.00	5.88	8.00	2.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.00	10.07	10.07						2.07
1976 CURRENT EXPENSE									
Class I - Res/Ag	0.00	8.08	8.08	0.88	0.81	0.00	0.00	1.69	6.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	8.08	8.08	0.88	0.81	0.00	0.00	1.69	6.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	0.00	8.08	8.08						6.39
1978 CURRENT EXPENSE									
Class I - Res/Ag	0.00	1.57	1.57	0.17	0.16	0.00	0.00	0.33	1.24
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	1.57	1.57	0.17	0.16	0.00	0.00	0.33	1.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	0.00	1.57	1.57						1.24
1982 CURRENT EXPENSE									
Class I - Res/Ag	0.00	2.32	2.32	0.25	0.23	0.00	0.00	0.48	1.84
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	2.32	2.32	0.25	0.23	0.00	0.00	0.48	1.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1982 CURRENT EXPENSE	0.00	2.32	2.32						1.84

21460 - DUBLIN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
1985 CURRENT EXPENSE									
Class I - Res/Ag	0.00	3.18	3.18	0.35	0.32	0.00	0.00	0.67	2.51
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	3.18	3.18	0.35	0.32	0.00	0.00	0.67	2.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	0.00	3.18	3.18						2.51
1986 CURRENT EXPENSE									
Class I - Res/Ag	0.00	1.43	1.43	0.16	0.14	0.00	0.00	0.30	1.13
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	1.43	1.43	0.16	0.14	0.00	0.00	0.30	1.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1986 CURRENT EXPENSE	0.00	1.43	1.43						1.13
1990 CURRENT EXPENSE									
Class I - Res/Ag	0.00	7.87	7.87	0.86	0.79	0.00	0.00	1.65	6.22
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	7.87	7.87	0.86	0.79	0.00	0.00	1.65	6.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 CURRENT EXPENSE	0.00	7.87	7.87						6.22
1994 CURRENT EXPENSE									
Class I - Res/Ag	0.00	8.59	8.59	0.94	0.86	0.00	0.00	1.80	6.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	8.59	8.59	0.94	0.86	0.00	0.00	1.80	6.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 CURRENT EXPENSE	0.00	8.59	8.59						6.79

21460 - DUBLIN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
1998 CURRENT EXPENSE									
Class I - Res/Ag	0.00	9.18	9.18	1.00	0.92	0.00	0.00	1.92	7.26
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	9.18	9.18	1.00	0.92	0.00	0.00	1.92	7.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 CURRENT EXPENSE	0.00	9.18	9.18						7.26
2000 BOND (\$67,900,000)									
Class I - Res/Ag	0.00	3.64	3.64	0.40	0.36	0.00	0.00	0.76	2.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	3.64	3.64	0.40	0.36	0.00	0.00	0.76	2.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 BOND (\$67,900,000)	0.00	3.64	3.64						2.88
2005 CURRENT EXPENSE									
Class I - Res/Ag	0.00	12.41	12.41	1.36	1.24	0.00	0.00	2.60	9.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	12.41	12.41	1.36	1.24	0.00	0.00	2.60	9.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 CURRENT EXPENSE	0.00	12.41	12.41						9.81
2008 BOND (\$50,000,000)									
Class I - Res/Ag	0.00	2.58	2.58	0.28	0.26	0.00	0.00	0.54	2.04
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	2.58	2.58	0.28	0.26	0.00	0.00	0.54	2.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 BOND (\$50,000,000)	0.00	2.58	2.58						2.04

21460 - DUBLIN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
2009 CURRENT EXPENSE									
Class I - Res/Ag	0.00	14.01	14.01	1.53	1.40	0.00	0.00	2.93	11.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	14.01	14.01	1.53	1.40	0.00	0.00	2.93	11.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CURRENT EXPENSE	0.00	14.01	14.01						11.08
2012 BOND (\$15,871,610)									
Class I - Res/Ag	0.00	1.69	1.69	0.19	0.17	0.00	0.00	0.36	1.33
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	1.69	1.69	0.19	0.17	0.00	0.00	0.36	1.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 BOND (\$15,871,610)	0.00	1.69	1.69						1.33
2012 CURRENT EXPENSE									
Class I - Res/Ag	0.00	11.38	11.38	1.24	1.14	0.00	0.00	2.38	9.00
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	11.38	11.38	1.24	1.14	0.00	0.00	2.38	9.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	0.00	11.38	11.38						9.00
2018 BOND (\$195,000,000)									
Class I - Res/Ag	0.00	2.58	2.58	0.28	0.26	0.00	0.00	0.54	2.04
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	2.58	2.58	0.28	0.26	0.00	0.00	0.54	2.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 BOND (\$195,000,000)	0.00	2.58	2.58						2.04

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

Andrea L Weaver

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

3/25/2021 2:00:15 PM

21460 - DUBLIN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
2018 CURRENT EXPENSE									
Class I - Res/Ag	0.00	11.74	11.74	1.28	1.17	0.00	0.00	2.45	9.29
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	11.74	11.74	1.28	1.17	0.00	0.00	2.45	9.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CURRENT EXPENSE	0.00	11.74	11.74						9.29
2019 PERMANENT IMPROVEMENT									
Class I - Res/Ag	0.00	3.99	3.99	0.44	0.40	0.00	0.00	0.84	3.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	3.99	3.99	0.44	0.40	0.00	0.00	0.84	3.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 PERMANENT IMPROVEMENT	0.00	3.99	3.99						3.15
All Levies for 21460 - DUBLIN CSD									
Class I - Res/Ag	0.00	116.31	116.31	12.72	11.64	0.00	5.88	30.24	86.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	116.31	116.31	12.72	11.64	0.00	5.88	30.24	86.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.00	116.31	116.31						86.07

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
21700 - FAIRBANKS LSD									
GENERAL FUND									
Class I - Res/Ag	119.38	0.00	119.38	13.17	0.00	0.00	0.00	13.17	106.21
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	119.38	0.00	119.38	13.17	0.00	0.00	0.00	13.17	106.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	119.38	0.00	119.38						106.21
1976 CURRENT EXPENSE									
Class I - Res/Ag	259.67	0.00	259.67	28.66	0.00	0.00	0.00	28.66	231.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	259.67	0.00	259.67	28.66	0.00	0.00	0.00	28.66	231.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	259.67	0.00	259.67						231.01
1985 CURRENT EXPENSE									
Class I - Res/Ag	115.09	0.00	115.09	12.71	0.00	0.00	0.00	12.71	102.38
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	115.09	0.00	115.09	12.71	0.00	0.00	0.00	12.71	102.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	115.09	0.00	115.09						102.38
2006 BOND (\$11,460,066)									
Class I - Res/Ag	62.12	0.00	62.12	6.86	0.00	0.00	0.00	6.86	55.26
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	62.12	0.00	62.12	6.86	0.00	0.00	0.00	6.86	55.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND (\$11,460,066)	62.12	0.00	62.12						55.26

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
22590 - JONATHAN ALDER LSD									
GENERAL FUND									
Class I - Res/Ag	158.97	9.25	168.22	19.79	1.06	0.00	0.00	20.85	147.37
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	158.97	9.25	168.22	19.79	1.06	0.00	0.00	20.85	147.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	158.97	9.25	168.22						147.37
1976 CURRENT EXPENSE									
Class I - Res/Ag	412.06	23.99	436.05	51.29	2.75	0.00	0.00	54.04	382.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	412.06	23.99	436.05	51.29	2.75	0.00	0.00	54.04	382.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	412.06	23.99	436.05						382.01
1979 CURRENT EXPENSE									
Class I - Res/Ag	64.86	3.78	68.64	8.08	0.43	0.00	0.00	8.51	60.13
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	64.86	3.78	68.64	8.08	0.43	0.00	0.00	8.51	60.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	64.86	3.78	68.64						60.13
1994 PERMANENT IMPROVEMENT									
Class I - Res/Ag	27.65	1.61	29.26	3.44	0.18	0.00	0.00	3.62	25.64
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	27.65	1.61	29.26	3.44	0.18	0.00	0.00	3.62	25.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT	27.65	1.61	29.26						25.64

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

Andrea L Weaver

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

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23260 - MARYSVILLE EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
2005 BOND (\$66,000,000)									
Class I - Res/Ag	1,731.03	604.05	2,335.08	257.27	60.70	0.00	0.00	317.97	2,017.11
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,731.03	604.05	2,335.08	257.27	60.70	0.00	0.00	317.97	2,017.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 BOND (\$66,000,000)	1,731.03	604.05	2,335.08						2,017.11
2008 CURRENT EXPENSE									
Class I - Res/Ag	16,950.13	5,914.83	22,864.96	2,519.13	594.38	0.00	0.00	3,113.51	19,751.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	16,950.13	5,914.83	22,864.96	2,519.13	594.38	0.00	0.00	3,113.51	19,751.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	16,950.13	5,914.83	22,864.96						19,751.45
2018 PERMANENT IMP-ONGOING									
Class I - Res/Ag	4,848.62	1,613.18	6,461.80	648.50	153.01	0.00	0.00	801.51	5,660.29
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	4,848.62	1,613.18	6,461.80	648.50	153.01	0.00	0.00	801.51	5,660.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMP-ONGOING	4,848.62	1,613.18	6,461.80						5,660.29
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	86,379.16	30,063.78	116,442.94	12,765.56	3,012.01	0.00	354.26	16,131.83	100,311.11
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	86,379.16	30,063.78	116,442.94	12,765.56	3,012.01	0.00	354.26	16,131.83	100,311.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	86,379.16	30,063.78	116,442.94						100,311.11

23900 - NORTH UNION LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
2009 EMERGENCY (\$210,000)									
Class I - Res/Ag	239.08	308.50	547.58	60.44	31.08	0.00	0.00	91.52	456.06
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	239.08	308.50	547.58	60.44	31.08	0.00	0.00	91.52	456.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 EMERGENCY (\$210,000)	239.08	308.50	547.58						456.06
2011 EMERGENCY (\$680,000)									
Class I - Res/Ag	783.67	1,011.24	1,794.91	198.11	101.86	0.00	0.00	299.97	1,494.94
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	783.67	1,011.24	1,794.91	198.11	101.86	0.00	0.00	299.97	1,494.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 EMERGENCY (\$680,000)	783.67	1,011.24	1,794.91						1,494.94
PERMANENT IMPROVEMENT									
Class I - Res/Ag	278.93	359.91	638.84	70.51	36.26	0.00	0.00	106.77	532.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	278.93	359.91	638.84	70.51	36.26	0.00	0.00	106.77	532.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	278.93	359.91	638.84						532.07
All Levies for 23900 - NORTH UNION LSD									
Class I - Res/Ag	7,221.70	9,318.97	16,540.67	1,825.66	938.67	0.00	1.67	2,766.00	13,774.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7,221.70	9,318.97	16,540.67	1,825.66	938.67	0.00	1.67	2,766.00	13,774.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	7,221.70	9,318.97	16,540.67						13,774.67

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies for 02 - SCHOOL DISTRICT									
Class I - Res/Ag	95,144.27	39,568.00	134,712.27	14,787.96	3,969.87	0.00	362.11	19,119.94	115,592.33
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	95,144.27	39,568.00	134,712.27	14,787.96	3,969.87	0.00	362.11	19,119.94	115,592.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	95,144.27	39,568.00	134,712.27						115,592.33

03 - JOINT VOCATIONAL SCHOOL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
30070 - TOLLES CAREER & TECHNICAL CENT									
1976 CURRENT EXPENSE									
Class I - Res/Ag	89.83	6.62	96.45	11.04	0.71	0.00	0.10	11.85	84.60
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	89.83	6.62	96.45	11.04	0.71	0.00	0.10	11.85	84.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	89.83	6.62	96.45						84.60
 All Levies for 30070 - TOLLES CAREER & TECHNICAL CENT									
Class I - Res/Ag	89.83	6.62	96.45	11.04	0.71	0.00	0.10	11.85	84.60
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	89.83	6.62	96.45	11.04	0.71	0.00	0.10	11.85	84.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	89.83	6.62	96.45						84.60

04 - TOWNSHIP

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
40053 - ALLEN TWP									
GENERAL FUND									
Class I - Res/Ag	3.21	0.00	3.21	0.35	0.00	0.00	0.00	0.35	2.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3.21	0.00	3.21	0.35	0.00	0.00	0.00	0.35	2.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.21	0.00	3.21						2.86
1991 FIRE & E.M.S.									
Class I - Res/Ag	2.63	0.00	2.63	0.29	0.00	0.00	0.00	0.29	2.34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2.63	0.00	2.63	0.29	0.00	0.00	0.00	0.29	2.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	2.63	0.00	2.63						2.34
2003 FIRE & E.M.S.									
Class I - Res/Ag	5.15	0.00	5.15	0.57	0.00	0.00	0.00	0.57	4.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5.15	0.00	5.15	0.57	0.00	0.00	0.00	0.57	4.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE & E.M.S.	5.15	0.00	5.15						4.58
ROAD AND BRIDGE									
Class I - Res/Ag	0.22	0.00	0.22	0.02	0.00	0.00	0.00	0.02	0.20
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.22	0.00	0.22	0.02	0.00	0.00	0.00	0.02	0.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.22	0.00	0.22						0.20
All Levies for 40053 - ALLEN TWP									
Class I - Res/Ag	11.21	0.00	11.21	1.23	0.00	0.00	0.00	1.23	9.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	11.21	0.00	11.21	1.23	0.00	0.00	0.00	1.23	9.98
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES

11.21 0.00 11.21

9.98

42630 - JEROME TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	12.70	1.67	14.37	1.67	0.17	0.00	0.03	1.87	12.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.70	1.67	14.37	1.67	0.17	0.00	0.03	1.87	12.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.70	1.67	14.37						12.50
1991 FIRE & E.M.S.									
Class I - Res/Ag	0.00	1.49	1.49	0.16	0.15	0.00	1.04	1.35	0.14
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	1.49	1.49	0.16	0.15	0.00	1.04	1.35	0.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	0.00	1.49	1.49						0.14
1992 FIRE & E.M.S.									
Class I - Res/Ag	0.00	6.50	6.50	0.71	0.65	0.00	0.00	1.36	5.14
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	6.50	6.50	0.71	0.65	0.00	0.00	1.36	5.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1992 FIRE & E.M.S.	0.00	6.50	6.50						5.14
2011 FIRE & E.M.S									
Class I - Res/Ag	0.00	4.74	4.74	0.52	0.47	0.00	0.00	0.99	3.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	4.74	4.74	0.52	0.47	0.00	0.00	0.99	3.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 FIRE & E.M.S	0.00	4.74	4.74						3.75
2012 POLICE									
Class I - Res/Ag	0.00	1.80	1.80	0.20	0.18	0.00	0.00	0.38	1.42
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	1.80	1.80	0.20	0.18	0.00	0.00	0.38	1.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 POLICE	0.00	1.80	1.80						1.42

ROAD AND BRIDGE FUND - (OUTSID

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

Andrea L Weaver

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

3/25/2021 2:00:15 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
42630 - JEROME TWP									
Class I - Res/Ag	0.00	2.75	2.75	0.30	0.27	0.00	0.08	0.65	2.10
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	2.75	2.75	0.30	0.27	0.00	0.08	0.65	2.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	0.00	2.75	2.75						2.10
All Levies for 42630 - JEROME TWP									
Class I - Res/Ag	12.70	18.95	31.65	3.56	1.89	0.00	1.15	6.60	25.05
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.70	18.95	31.65	3.56	1.89	0.00	1.15	6.60	25.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12.70	18.95	31.65						25.05

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

Andrea L Weaver

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

3/25/2021 2:00:15 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
42850 - LEESBURG TWP									
GENERAL FUND									
Class I - Res/Ag	7.48	-0.07	7.41	0.82	0.00	0.00	0.00	0.82	6.59
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.48	-0.07	7.41	0.82	0.00	0.00	0.00	0.82	6.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.48	-0.07	7.41						6.59
2013 FIRE & E.M.S.									
Class I - Res/Ag	44.17	-0.39	43.78	4.83	0.00	0.00	0.00	4.83	38.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	44.17	-0.39	43.78	4.83	0.00	0.00	0.00	4.83	38.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	44.17	-0.39	43.78						38.95
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	51.65	-0.46	51.19	5.65	0.00	0.00	0.00	5.65	45.54
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	51.65	-0.46	51.19	5.65	0.00	0.00	0.00	5.65	45.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51.65	-0.46	51.19						45.54

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
43451 - MILLCREEK TWP									
GENERAL FUND									
Class I - Res/Ag	8.48	0.00	8.48	0.94	0.00	0.00	0.91	1.85	6.63
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.48	0.00	8.48	0.94	0.00	0.00	0.91	1.85	6.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.48	0.00	8.48						6.63
2017 FIRE & E.M.S									
Class I - Res/Ag	29.44	0.00	29.44	2.87	0.00	0.00	0.00	2.87	26.57
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	29.44	0.00	29.44	2.87	0.00	0.00	0.00	2.87	26.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE & E.M.S	29.44	0.00	29.44						26.57
2017 POLICE									
Class I - Res/Ag	13.19	0.00	13.19	1.29	0.00	0.00	0.00	1.29	11.90
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.19	0.00	13.19	1.29	0.00	0.00	0.00	1.29	11.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 POLICE	13.19	0.00	13.19						11.90
All Levies for 43451 - MILLCREEK TWP									
Class I - Res/Ag	51.11	0.00	51.11	5.10	0.00	0.00	0.91	6.01	45.10
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	51.11	0.00	51.11	5.10	0.00	0.00	0.91	6.01	45.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51.11	0.00	51.11						45.10

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
45360 - TAYLOR TWP									
GENERAL FUND									
Class I - Res/Ag	5.39	0.00	5.39	0.60	0.00	0.00	0.00	0.60	4.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5.39	0.00	5.39	0.60	0.00	0.00	0.00	0.60	4.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5.39	0.00	5.39						4.79
2009 CEMETERY									
Class I - Res/Ag	3.58	0.00	3.58	0.40	0.00	0.00	0.00	0.40	3.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3.58	0.00	3.58	0.40	0.00	0.00	0.00	0.40	3.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	3.58	0.00	3.58						3.18
2013 FIRE & E.M.S.									
Class I - Res/Ag	11.80	0.00	11.80	1.30	0.00	0.00	0.00	1.30	10.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	11.80	0.00	11.80	1.30	0.00	0.00	0.00	1.30	10.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	11.80	0.00	11.80						10.50
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	0.49	0.00	0.49	0.05	0.00	0.00	0.00	0.05	0.44
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.49	0.00	0.49	0.05	0.00	0.00	0.00	0.05	0.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	0.49	0.00	0.49						0.44
All Levies for 45360 - TAYLOR TWP									
Class I - Res/Ag	21.26	0.00	21.26	2.35	0.00	0.00	0.00	2.35	18.91
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	21.26	0.00	21.26	2.35	0.00	0.00	0.00	2.35	18.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.26	0.00	21.26						18.91

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
46148 - YORK TWP									
GENERAL FUND									
Class I - Res/Ag	90.34	1.24	91.58	10.20	0.12	0.00	0.13	10.45	81.13
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	90.34	1.24	91.58	10.20	0.12	0.00	0.13	10.45	81.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	90.34	1.24	91.58						81.13
2015 FIRE & E.M.S									
Class I - Res/Ag	310.43	4.74	315.17	31.18	0.48	0.00	0.27	31.93	283.24
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	310.43	4.74	315.17	31.18	0.48	0.00	0.27	31.93	283.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 FIRE & E.M.S	310.43	4.74	315.17						283.24
2017 CURRENT EXPENSE									
Class I - Res/Ag	78.35	0.95	79.30	7.85	0.10	0.00	0.00	7.95	71.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	78.35	0.95	79.30	7.85	0.10	0.00	0.00	7.95	71.35
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	78.35	0.95	79.30						71.35
2018 CEMETERY									
Class I - Res/Ag	39.17	0.48	39.65	3.93	0.05	0.00	0.00	3.98	35.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	39.17	0.48	39.65	3.93	0.05	0.00	0.00	3.98	35.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CEMETERY	39.17	0.48	39.65						35.67

47151 - UNION TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	9.14	0.00	9.14	1.00	0.00	0.00	0.00	1.00	8.14
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	9.14	0.00	9.14	1.00	0.00	0.00	0.00	1.00	8.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.14	0.00	9.14						8.14
2002 CURRENT EXPENSE									
Class I - Res/Ag	10.36	0.00	10.36	1.14	0.00	0.00	0.00	1.14	9.22
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10.36	0.00	10.36	1.14	0.00	0.00	0.00	1.14	9.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	10.36	0.00	10.36						9.22
2003 CEMETERY									
Class I - Res/Ag	10.36	0.00	10.36	1.14	0.00	0.00	0.00	1.14	9.22
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10.36	0.00	10.36	1.14	0.00	0.00	0.00	1.14	9.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	10.36	0.00	10.36						9.22
2009 FIRE & E.M.S.									
Class I - Res/Ag	53.90	0.00	53.90	5.93	0.00	0.00	0.00	5.93	47.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	53.90	0.00	53.90	5.93	0.00	0.00	0.00	5.93	47.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	53.90	0.00	53.90						47.97
2013 CEMETERY									
Class I - Res/Ag	7.11	0.00	7.11	0.74	0.00	0.00	0.00	0.74	6.37
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.11	0.00	7.11	0.74	0.00	0.00	0.00	0.74	6.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	7.11	0.00	7.11						6.37

05 - MUNICIPALITY

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
54650 - MAGNETIC SPRING CORP									
GENERAL FUND									
Class I - Res/Ag	0.20	0.00	0.20	0.02	0.00	0.00	0.00	0.02	0.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.20	0.00	0.20	0.02	0.00	0.00	0.00	0.02	0.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.20	0.00	0.20						0.18
2006 CURRENT EXPENSE									
Class I - Res/Ag	0.78	0.00	0.78	0.09	0.00	0.00	0.00	0.09	0.69
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.78	0.00	0.78	0.09	0.00	0.00	0.00	0.09	0.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 CURRENT EXPENSE	0.78	0.00	0.78						0.69
2010 CURRENT EXPENSE									
Class I - Res/Ag	0.84	0.00	0.84	0.09	0.00	0.00	0.00	0.09	0.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.84	0.00	0.84	0.09	0.00	0.00	0.00	0.09	0.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	0.84	0.00	0.84						0.75
All Levies for 54650 - MAGNETIC SPRING CORP									
Class I - Res/Ag	1.82	0.00	1.82	0.20	0.00	0.00	0.00	0.20	1.62
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.82	0.00	1.82	0.20	0.00	0.00	0.00	0.20	1.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1.82	0.00	1.82						1.62

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
54860 - MARYSVILLE CITY									
GENERAL FUND									
Class I - Res/Ag	2,034.96	736.58	2,771.54	305.28	74.01	0.00	20.25	399.54	2,372.00
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,034.96	736.58	2,771.54	305.28	74.01	0.00	20.25	399.54	2,372.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2,034.96	736.58	2,771.54						2,372.00
1984 CHARTER									
Class I - Res/Ag	6,783.20	2,455.24	9,238.44	1,017.60	246.70	0.00	0.00	1,264.30	7,974.14
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6,783.20	2,455.24	9,238.44	1,017.60	246.70	0.00	0.00	1,264.30	7,974.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CHARTER	6,783.20	2,455.24	9,238.44						7,974.14
FIREMAN'S FUND									
Class I - Res/Ag	678.32	245.53	923.85	101.76	24.67	0.00	0.00	126.43	797.42
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	678.32	245.53	923.85	101.76	24.67	0.00	0.00	126.43	797.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	678.32	245.53	923.85						797.42
POLICE PENSION									
Class I - Res/Ag	678.32	245.53	923.85	101.76	24.67	0.00	0.00	126.43	797.42
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	678.32	245.53	923.85	101.76	24.67	0.00	0.00	126.43	797.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	678.32	245.53	923.85						797.42
All Levies for 54860 - MARYSVILLE CITY									
Class I - Res/Ag	10,174.80	3,682.88	13,857.68	1,526.40	370.05	0.00	20.25	1,916.70	11,940.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10,174.80	3,682.88	13,857.68	1,526.40	370.05	0.00	20.25	1,916.70	11,940.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10,174.80	3,682.88	13,857.68						11,940.98

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

Andrea L Weaver

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

3/25/2021 2:00:15 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
55180 - MILFORD CENTER CORP									
GENERAL FUND									
Class I - Res/Ag	12.12	0.00	12.12	1.33	0.00	0.00	0.00	1.33	10.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.12	0.00	12.12	1.33	0.00	0.00	0.00	1.33	10.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.12	0.00	12.12						10.79
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	12.12	0.00	12.12	1.33	0.00	0.00	0.00	1.33	10.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.12	0.00	12.12	1.33	0.00	0.00	0.00	1.33	10.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12.12	0.00	12.12						10.79

57090 - RICHWOOD CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	37.83	10.26	48.09	5.38	1.05	0.00	0.00	6.43	41.66
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	37.83	10.26	48.09	5.38	1.05	0.00	0.00	6.43	41.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	37.83	10.26	48.09						41.66
2010 CURRENT EXPENSE									
Class I - Res/Ag	34.05	9.24	43.29	4.84	0.94	0.00	0.00	5.78	37.51
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	34.05	9.24	43.29	4.84	0.94	0.00	0.00	5.78	37.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	34.05	9.24	43.29						37.51
2014 CURRENT EXPENSE									
Class I - Res/Ag	102.12	26.74	128.86	12.90	2.50	0.00	0.00	15.40	113.46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	102.12	26.74	128.86	12.90	2.50	0.00	0.00	15.40	113.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	102.12	26.74	128.86						113.46
2014 PARK DISTRICT									
Class I - Res/Ag	31.91	8.35	40.26	4.03	0.78	0.00	0.00	4.81	35.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	31.91	8.35	40.26	4.03	0.78	0.00	0.00	4.81	35.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 PARK DISTRICT	31.91	8.35	40.26						35.45

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies for 05 - MUNICIPALITY									
Class I - Res/Ag	10,710.76	3,773.54	14,484.30	1,590.38	378.59	0.00	20.25	1,989.22	12,495.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10,710.76	3,773.54	14,484.30	1,590.38	378.59	0.00	20.25	1,989.22	12,495.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10,710.76	3,773.54	14,484.30						12,495.08

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
61202 - PLAIN CITY PUBLIC LIBRARY									
2015 CURRENT EXPENSE									
Class I - Res/Ag	51.85	3.62	55.47	5.18	0.28	0.00	0.00	5.46	50.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	51.85	3.62	55.47	5.18	0.28	0.00	0.00	5.46	50.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	51.85	3.62	55.47						50.01
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	51.85	3.62	55.47	5.18	0.28	0.00	0.00	5.46	50.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	51.85	3.62	55.47	5.18	0.28	0.00	0.00	5.46	50.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51.85	3.62	55.47						50.01

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies for 06 - SPECIAL DISTRICT									
Class I - Res/Ag	8,624.34	4,351.22	12,975.56	1,350.86	420.30	0.00	17.13	1,788.29	11,187.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8,624.34	4,351.22	12,975.56	1,350.86	420.30	0.00	17.13	1,788.29	11,187.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	8,624.34	4,351.22	12,975.56						11,187.27

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2021; 1st Half TY 2020 MMH; Based on Distribution file created on 3/25/2021 11:06:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies									
Class I - Res/Ag	148,422.01	62,181.92	210,603.93	23,016.50	6,218.76	0.00	495.00	29,730.26	180,873.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	148,422.01	62,181.92	210,603.93	23,016.50	6,218.76	0.00	495.00	29,730.26	180,873.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	148,422.01	62,181.92	210,603.93						180,873.67