

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	2,661.72	9,309.37	0.00	266.17	11,704.92
	Totals for HD-HEALTH DEPARTMENT		2,661.72	9,309.37	0.00	266.17	11,704.92
		Total for 08-HEALTH DEPT	2,661.72	9,309.37	0.00	266.17	11,704.92

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	6.79	137.68	0.00	0.68	143.79
		Totals for DM-DITCH MAINTENANCE	6.79	137.68	0.00	0.68	143.79
		Total for 13-DELAWARE COUNTY	6.79	137.68	0.00	0.68	143.79

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Signature of Officer

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	485.91	0.00	0.00	485.91
	Totals for DM-DITCH MAINTENANCE		0.00	485.91	0.00	0.00	485.91
		Total for 14-HARDIN COUNTY	0.00	485.91	0.00	0.00	485.91

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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	2.62	282.92	0.00	0.26	285.28
DM-DITCH MAINTENANCE		158-SWEENEY RUN JT DITCH	2.87	438.53	0.00	0.29	441.11
		Totals for DM-DITCH MAINTENANCE	5.49	721.45	0.00	0.55	726.39
		Total for 16-MADISON COUNTY	5.49	721.45	0.00	0.55	726.39

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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	540.96	18,074.01	540.77	54.10	18,020.10
	Totals for CA-COMMUNITY AUTHORITY		540.96	18,074.01	540.77	54.10	18,020.10
		Total for 30-FRANKLIN COUNTY	540.96	18,074.01	540.77	54.10	18,020.10

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Signature of Officer

Date

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	6,267.80	0.00	0.00	6,267.80
DM-DITCH MAINTENANCE		036-Clark Yoder-CONSTRUCTION-15 YEARS	0.00	4,786.56	0.00	0.00	4,786.56
DM-DITCH MAINTENANCE		297-LOWER GREEN GROUP JOINT DITCH	533.11	618.67	0.00	53.31	1,098.47
		Totals for DM-DITCH MAINTENANCE	533.11	11,673.03	0.00	53.31	12,152.83
		Total for COUNTY-Union County	533.11	11,673.03	0.00	53.31	12,152.83

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Date

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 1st Half TY 2019 RE; Based on Distribution file created on 3/17/2020 10:55:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: County	3,748.07	40,401.45	540.77	374.81	43,233.94

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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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	1,823.33	2,227.41	112.50	182.33	3,755.91
		Totals for CV-CITY VIOLATIONS	1,823.33	2,227.41	112.50	182.33	3,755.91
DF-DELINQUENT REFUSE		510-MARYSVILLE REFUSE	573.04	1,348.98	53.78	57.30	1,810.94
		Totals for DF-DELINQUENT REFUSE	573.04	1,348.98	53.78	57.30	1,810.94
SS-SANITARY SEWER		500-MARYSVILLE SEWER	3,974.74	5,641.68	264.04	397.47	8,954.91
SS-SANITARY SEWER		505-MARYSVILLE SANITATION FUND-MISC	1,392.74	0.00	40.57	139.27	1,212.90
		Totals for SS-SANITARY SEWER	5,367.48	5,641.68	304.61	536.74	10,167.81
SCGM-STORM SEWER CURB GUTTER MAINT		534-Marysville Storm Water	396.27	870.72	35.24	39.63	1,192.12
		Totals for SCGM-STORM SEWER CURB GUTTER MAINT	396.27	870.72	35.24	39.63	1,192.12
WPM-WATER PROJECTS MAINTENANCE		530-MARYSVILLE WATER	4,347.77	4,663.62	245.00	434.78	8,331.61
		Totals for WPM-WATER PROJECTS MAINTENANCE	4,347.77	4,663.62	245.00	434.78	8,331.61
		Total for 09-MARYSVILLE CORP	12,507.89	14,752.41	751.13	1,250.78	25,258.39

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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	185.90	5.42	0.00	180.48
		Totals for SS-SANITARY SEWER	0.00	185.90	5.42	0.00	180.48
SCGM-STORM SEWER CURB GUTTER MAINT		704-RICHWOOD STORM WATER	0.00	8.97	0.27	0.00	8.70
		Totals for SCGM-STORM SEWER CURB GUTTER MAINT	0.00	8.97	0.27	0.00	8.70
WPM-WATER PROJECTS MAINTENANCE		700-RICHWOOD WATER	0.00	37.31	1.09	0.00	36.22
WPM-WATER PROJECTS MAINTENANCE		705-RICHWOOD WATER DEBT SERVICE	0.00	2.53	0.08	0.00	2.45
		Totals for WPM-WATER PROJECTS MAINTENANCE	0.00	39.84	1.17	0.00	38.67
		Total for 10-RICHWOOD CORP	0.00	234.71	6.86	0.00	227.85

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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	56.46	552.20	-1.60	5.65	604.61
		Totals for SS-SANITARY SEWER	56.46	552.20	-1.60	5.65	604.61
WPM-WATER PROJECTS MAINTENANCE		751-MILFORD CENTER WATER	111.16	12.84	-19.86	11.12	132.74
		Totals for WPM-WATER PROJECTS MAINTENANCE	111.16	12.84	-19.86	11.12	132.74
		Total for 11-MILFORD CENTER	167.62	565.04	-21.46	16.77	737.35

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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	99.72	4,595.83	0.00	9.97	4,685.58
DM-DITCH MAINTENANCE		010-BEACH OPEN	14.92	1,952.90	0.00	1.49	1,966.33
DM-DITCH MAINTENANCE		020-BLUE JOINT SCC-#263	190.73	1,064.65	0.00	19.07	1,236.31
DM-DITCH MAINTENANCE		030-BLUES CREEK NO 1369 # 264	170.15	9,063.60	0.00	17.01	9,216.74
DM-DITCH MAINTENANCE		032-BOWN DITCH #1377	44.74	2,102.02	0.00	4.47	2,142.29
DM-DITCH MAINTENANCE		033-BOYLAN PHELPS DITCH	0.00	1,709.10	0.00	0.00	1,709.10
DM-DITCH MAINTENANCE		050-DUN'S RUN DITCH NO 1357	73.09	2,373.62	0.00	7.31	2,439.40
DM-DITCH MAINTENANCE		055-ELLIOTT RUN DITCH SCS	2.75	243.03	0.00	0.27	245.51
DM-DITCH MAINTENANCE		060-FRY DITCH NO 1361	19.81	347.97	0.00	1.98	365.80
DM-DITCH MAINTENANCE		061-INDUSTRIAL PKWY CORP EST	119.28	10,518.75	0.00	11.93	10,626.10
DM-DITCH MAINTENANCE		066-HAY RUN #268	0.00	3,031.73	0.00	0.00	3,031.73
DM-DITCH MAINTENANCE		067-KILE DITCH #287	17.47	133.12	0.00	1.75	148.84
DM-DITCH MAINTENANCE		069-JEROME VILLAGE -GPN07	2.64	5,859.63	0.00	0.26	5,862.01
DM-DITCH MAINTENANCE		070-JEROME VILLAGE-GPN 8	0.00	3,675.90	0.00	0.00	3,675.90
DM-DITCH MAINTENANCE		071-LANDON PATTON	13.15	1,982.11	0.00	1.31	1,993.95
DM-DITCH MAINTENANCE		072-Britonwood (GPN 10)	0.00	149.31	0.00	0.00	149.31
DM-DITCH MAINTENANCE		073-Waterford Estates Ditch Maintenance	50.11	173.52	0.00	5.01	218.62
DM-DITCH MAINTENANCE		074-Mitchell Crossing Ditch Maint	0.00	4,108.80	0.00	0.00	4,108.80
DM-DITCH MAINTENANCE		090-LONG OPEN DITCH # 1364	58.01	894.68	0.00	5.80	946.89
DM-DITCH MAINTENANCE		100-MARRIOTT DITCH #1363	8.25	1,027.39	0.00	0.82	1,034.82
DM-DITCH MAINTENANCE		101-NEW CALIFORNIA HILLS DITCH-all phases exc. 6,7,10	19.28	5,771.16	0.00	1.93	5,788.51
DM-DITCH MAINTENANCE		102-NEW CAL WOODS DITCH PH 6	0.00	1,200.15	0.00	0.00	1,200.15
DM-DITCH MAINTENANCE		103-NEW CAL WOODS DITCH PH 7	0.00	800.10	0.00	0.00	800.10
DM-DITCH MAINTENANCE		104-NEW CAL HILLS DITCH PH 10	0.00	508.37	0.00	0.00	508.37
DM-DITCH MAINTENANCE		106-NORTH FORK OF INDIAN RUN SCS	57.42	5,785.75	0.00	5.74	5,837.43
DM-DITCH MAINTENANCE		110-OTTAWA RUN # 1356	312.43	3,896.56	0.00	31.24	4,177.75
DM-DITCH MAINTENANCE		111-POST ROAD DITCH NO 1365	0.00	85.00	0.00	0.00	85.00
DM-DITCH MAINTENANCE		112-PLEASANTVIEW FARM DITCH	0.00	2,887.48	0.00	0.00	2,887.48
DM-DITCH MAINTENANCE		113-Jerome Village GPN 6-1 Ditch Maintenance Lot Asses	0.00	1,729.14	0.00	0.00	1,729.14
DM-DITCH MAINTENANCE		114-JEROME VILLAGE DITCH-GPN 6-2	0.00	782.23	0.00	0.00	782.23
DM-DITCH MAINTENANCE		115-JEROME VILLAGE DITCH GPN 1	0.00	466.72	0.00	0.00	466.72
DM-DITCH MAINTENANCE		116-JEROME VILLAGE DITCH-GPN 2	187.06	7,284.23	0.00	18.71	7,452.58
DM-DITCH MAINTENANCE		117-JEROME VILLAGE DITCH-GPN 3	44.63	5,135.24	0.00	4.46	5,175.41

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	1,675.55	0.00	0.00	1,675.55
DM-DITCH MAINTENANCE		125-PLEASANT RIDGE SUBDIVISION	0.00	567.28	0.00	0.00	567.28
DM-DITCH MAINTENANCE		131-RINEHART TILE	0.00	1,299.44	0.00	0.00	1,299.44
DM-DITCH MAINTENANCE		132-RICHARDSON NO 1366	6.03	177.53	0.00	0.60	182.96
DM-DITCH MAINTENANCE		135-ROBERTSON DITCH SCS	1.95	863.54	0.00	0.19	865.30
DM-DITCH MAINTENANCE		140-ROCKY FORK SCS	282.06	2,973.75	0.00	28.21	3,227.60
DM-DITCH MAINTENANCE		150-SUGAR RUN # 1249	8.81	4,580.99	0.00	0.88	4,588.92
DM-DITCH MAINTENANCE		159-TAYLOR FIELDS #290	0.00	2,192.83	0.00	0.00	2,192.83
DM-DITCH MAINTENANCE		160-SIVEY ROAD DITCH	0.00	618.42	0.00	0.00	618.42
DM-DITCH MAINTENANCE		161-TOBEY RUN # 1371	47.69	2,030.44	0.00	4.77	2,073.36
DM-DITCH MAINTENANCE		164-TARTAN FIELDS JT DITCH	0.00	571.87	0.00	0.00	571.87
DM-DITCH MAINTENANCE		170-WILDCAT POND SCS	2.37	824.61	0.00	0.24	826.74
DM-DITCH MAINTENANCE		180-WILLIS SINGLE DITCH #283	62.56	457.07	0.00	6.26	513.37
DM-DITCH MAINTENANCE		181-WOODS AT LABRADOR SUB	0.00	2,516.85	0.00	0.00	2,516.85
DM-DITCH MAINTENANCE		210-RAPID RUN DITCH SCS	0.00	1,990.64	0.00	0.00	1,990.64
DM-DITCH MAINTENANCE		296-Woodbine Village Sec. 1 Phase 2	0.00	2,356.80	0.00	0.00	2,356.80
DM-DITCH MAINTENANCE		298-CATTAIL DITCH-MAINTENANCE	0.00	4,123.61	0.00	0.00	4,123.61
DM-DITCH MAINTENANCE		299-WOODBINE VILLAGE SEC 1 PH 1 DITCH	0.00	1,571.20	0.00	0.00	1,571.20
DM-DITCH MAINTENANCE		446-Lower Green Joint Ditch Construction	3,247.94	0.00	0.00	324.79	2,923.15
DM-DITCH MAINTENANCE		447-CATTAIL DITCH-CONSTRUCTION	0.00	13,154.07	0.00	0.00	13,154.07
DM-DITCH MAINTENANCE		801-LEO RAUSCH SUGAR RUN DITCH	553.14	2,494.31	0.00	55.31	2,992.14
		Totals for DM-DITCH MAINTENANCE	5,718.19	138,380.59	0.00	571.78	143,527.00
SS-SANITARY SEWER		703-TAWA ESTATES SEWER	1,563.22	0.00	0.00	156.32	1,406.90
SS-SANITARY SEWER		921-MILLCREEK ESTATES SEWER CNTY	395.67	4,228.15	0.00	39.57	4,584.25
SS-SANITARY SEWER		922-PLEASANT RIDGE SEWER CNTY	949.61	9,185.12	0.00	94.96	10,039.77
SS-SANITARY SEWER		925-BUXTON MEADOWS SEWER CNTY	0.00	3,037.46	0.00	0.00	3,037.46
SS-SANITARY SEWER		930-TARTAN FIELDS SEWER	0.00	400.58	0.00	0.00	400.58
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	240.00	0.00	0.00	240.00
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

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		952-TIMBER TRAILS 4 SEWER CNTY	0.00	432.00	0.00	0.00	432.00
SS-SANITARY SEWER		953-WOODLANDS SEWER CNTY	0.00	480.00	0.00	0.00	480.00
SS-SANITARY SEWER		970-PARROTT VILLAGE SEWER CNTY	0.00	2,093.86	0.00	0.00	2,093.86
SS-SANITARY SEWER		971-RAYMOND/PEORIA SEWER CNTY	2,761.99	2,685.51	0.00	276.20	5,171.30
SS-SANITARY SEWER		980-Raymond/Peoria Sewer Tap Fee	6,328.35	10,396.86	0.00	632.83	16,092.38
		Totals for SS-SANITARY SEWER	11,998.84	33,743.92	0.00	1,199.88	44,542.88
		Total for 17-UNION COUNTY	17,717.03	172,124.51	0.00	1,771.66	188,069.88

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Signature of Officer

Date

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 1st Half TY 2019 RE; Based on Distribution file created on 3/17/2020 10:55:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Municipality	30,392.54	188,032.42	746.90	3,039.21	214,638.85

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	14.94	329.76	0.00	1.49	343.21
	Totals for LM-LIGHTING MILLAGE		14.94	329.76	0.00	1.49	343.21
		Total for 01-DOVER TWP	14.94	329.76	0.00	1.49	343.21

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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	206.74	926.28	0.00	20.67	1,112.35
LM-LIGHTING MILLAGE		430-RAYMOND LIGHTING LIBERTY TWP	307.61	2,118.75	0.00	30.76	2,395.60
		Totals for LM-LIGHTING MILLAGE	514.35	3,045.03	0.00	51.43	3,507.95
		Total for 02-LIBERTY TWP	514.35	3,045.03	0.00	51.43	3,507.95

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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	34.29	467.55	0.00	3.43	498.41
	Totals for LM-LIGHTING MILLAGE		34.29	467.55	0.00	3.43	498.41
		Total for 03-PARIS TWP	34.29	467.55	0.00	3.43	498.41

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

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	301.59	1,260.52	0.00	30.16	1,531.95
		Totals for LM-LIGHTING MILLAGE	301.59	1,260.52	0.00	30.16	1,531.95
		Total for 04-TAYLOR TWP	301.59	1,260.52	0.00	30.16	1,531.95

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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	729.92	0.00	0.00	729.92
	Totals for LM-LIGHTING MILLAGE		0.00	729.92	0.00	0.00	729.92
		Total for 05-UNION TWP	0.00	729.92	0.00	0.00	729.92

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	1,018.03	26,916.86	812.18	101.80	27,020.91
	Totals for CA-COMMUNITY AUTHORITY		1,018.03	26,916.86	812.18	101.80	27,020.91
		Total for 17A-Jerome Township	1,018.03	26,916.86	812.18	101.80	27,020.91

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; 1st Half TY 2019 RE; Based on Distribution file created on 3/17/2020 10:55:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Townships	1,883.20	32,749.64	812.18	188.31	33,632.35

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 1st Half TY 2019 RE; Based on Distribution file created on 3/17/2020 10:55:00 AM

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

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2019; 1st Half TY 2019 RE; Based on Distribution file created on 3/17/2020 10:55:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Grand totals:	36,023.81	261,183.51	2,099.85	3,602.33	291,505.14