











**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	
<b>20380 - BENJAMIN LOGAN LSD</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	1.27	0.00	1.27	0.17	0.00	0.00	0.00	0.17	1.10
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
<b>Total Receipts and Fees</b>	<b>1.27</b>	<b>0.00</b>	<b>1.27</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>1.10</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>1.27</b>	<b>0.00</b>	<b>1.27</b>						<b>1.10</b>
<b>1976 CURRENT EXPENSE</b>									
Class I - Res/Ag	5.43	0.00	5.43	0.73	0.00	0.00	0.00	0.73	4.70
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
<b>Total Receipts and Fees</b>	<b>5.43</b>	<b>0.00</b>	<b>5.43</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.73</b>	<b>4.70</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1976 CURRENT EXPENSE</b>	<b>5.43</b>	<b>0.00</b>	<b>5.43</b>						<b>4.70</b>
<b>2009 PERMANENT IMPROVEMENT</b>									
Class I - Res/Ag	0.48	0.00	0.48	0.06	0.00	0.00	0.00	0.06	0.42
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
<b>Total Receipts and Fees</b>	<b>0.48</b>	<b>0.00</b>	<b>0.48</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	<b>0.42</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2009 PERMANENT IMPROVEMENT</b>	<b>0.48</b>	<b>0.00</b>	<b>0.48</b>						<b>0.42</b>
<b>2009 SUBSTITUE (R.C.5705.199)</b>									
Class I - Res/Ag	1.27	0.00	1.27	0.17	0.00	0.00	0.00	0.17	1.10
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
<b>Total Receipts and Fees</b>	<b>1.27</b>	<b>0.00</b>	<b>1.27</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>1.10</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2009 SUBSTITUE (R.C.5705.199)</b>	<b>1.27</b>	<b>0.00</b>	<b>1.27</b>						<b>1.10</b>
<b>All Levies for 20380 - BENJAMIN LOGAN LSD</b>									
Class I - Res/Ag	8.45	0.00	8.45	1.13	0.00	0.00	0.00	1.13	7.32
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
<b>Total Receipts and Fees</b>	<b>8.45</b>	<b>0.00</b>	<b>8.45</b>	<b>1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.13</b>	<b>7.32</b>

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

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

Less: Advance Payments	0.00	0.00	0.00	0.00
<b>Totals for ALL LEVIES</b>	<b>8.45</b>	<b>0.00</b>	<b>8.45</b>	<b>7.32</b>

21700 - FAIRBANKS 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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	51.95	0.00	51.95	6.97	0.00	0.00	0.00	6.97	44.98
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
<b>Total Receipts and Fees</b>	<b>51.95</b>	<b>0.00</b>	<b>51.95</b>	<b>6.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.97</b>	<b>44.98</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>51.95</b>	<b>0.00</b>	<b>51.95</b>						<b>44.98</b>
<b>1976 CURRENT EXPENSE</b>									
Class I - Res/Ag	112.97	0.00	112.97	15.18	0.00	0.00	0.00	15.18	97.79
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
<b>Total Receipts and Fees</b>	<b>112.97</b>	<b>0.00</b>	<b>112.97</b>	<b>15.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.18</b>	<b>97.79</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1976 CURRENT EXPENSE</b>	<b>112.97</b>	<b>0.00</b>	<b>112.97</b>						<b>97.79</b>
<b>1985 CURRENT EXPENSE</b>									
Class I - Res/Ag	50.10	0.00	50.10	6.73	0.00	0.00	0.00	6.73	43.37
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
<b>Total Receipts and Fees</b>	<b>50.10</b>	<b>0.00</b>	<b>50.10</b>	<b>6.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.73</b>	<b>43.37</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1985 CURRENT EXPENSE</b>	<b>50.10</b>	<b>0.00</b>	<b>50.10</b>						<b>43.37</b>
<b>2006 BOND (\$11,460,066)</b>									
Class I - Res/Ag	27.05	0.00	27.05	3.63	0.00	0.00	0.00	3.63	23.42
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
<b>Total Receipts and Fees</b>	<b>27.05</b>	<b>0.00</b>	<b>27.05</b>	<b>3.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.63</b>	<b>23.42</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2006 BOND (\$11,460,066)</b>	<b>27.05</b>	<b>0.00</b>	<b>27.05</b>						<b>23.42</b>





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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 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	
<b>22590 - JONATHAN ALDER LSD</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	48.19	20.43	68.62	9.77	2.05	0.00	0.00	11.82	56.80
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
<b>Total Receipts and Fees</b>	<b>48.19</b>	<b>20.43</b>	<b>68.62</b>	<b>9.77</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>11.82</b>	<b>56.80</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>48.19</b>	<b>20.43</b>	<b>68.62</b>						<b>56.80</b>
<b>1976 CURRENT EXPENSE</b>									
Class I - Res/Ag	124.93	52.95	177.88	25.31	5.30	0.00	0.00	30.61	147.27
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
<b>Total Receipts and Fees</b>	<b>124.93</b>	<b>52.95</b>	<b>177.88</b>	<b>25.31</b>	<b>5.30</b>	<b>0.00</b>	<b>0.00</b>	<b>30.61</b>	<b>147.27</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1976 CURRENT EXPENSE</b>	<b>124.93</b>	<b>52.95</b>	<b>177.88</b>						<b>147.27</b>
<b>1979 CURRENT EXPENSE</b>									
Class I - Res/Ag	19.66	8.34	28.00	3.98	0.83	0.00	0.00	4.81	23.19
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
<b>Total Receipts and Fees</b>	<b>19.66</b>	<b>8.34</b>	<b>28.00</b>	<b>3.98</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>4.81</b>	<b>23.19</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1979 CURRENT EXPENSE</b>	<b>19.66</b>	<b>8.34</b>	<b>28.00</b>						<b>23.19</b>
<b>1994 PERMANENT IMPROVEMENT</b>									
Class I - Res/Ag	8.40	3.55	11.95	1.70	0.36	0.00	0.00	2.06	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
<b>Total Receipts and Fees</b>	<b>8.40</b>	<b>3.55</b>	<b>11.95</b>	<b>1.70</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2.06</b>	<b>9.89</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1994 PERMANENT IMPROVEMENT</b>	<b>8.40</b>	<b>3.55</b>	<b>11.95</b>						<b>9.89</b>







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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 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	
<b>23260 - MARYSVILLE EVSD</b>									
<b>2005 BOND (\$66,000,000)</b>									
Class I - Res/Ag	626.83	67.25	694.08	93.01	6.76	0.00	0.00	99.77	594.31
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
<b>Total Receipts and Fees</b>	<b>626.83</b>	<b>67.25</b>	<b>694.08</b>	<b>93.01</b>	<b>6.76</b>	<b>0.00</b>	<b>0.00</b>	<b>99.77</b>	<b>594.31</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2005 BOND (\$66,000,000)</b>	<b>626.83</b>	<b>67.25</b>	<b>694.08</b>						<b>594.31</b>
<b>2008 CURRENT EXPENSE</b>									
Class I - Res/Ag	6,137.54	658.40	6,795.94	910.71	66.21	0.00	0.00	976.92	5,819.02
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
<b>Total Receipts and Fees</b>	<b>6,137.54</b>	<b>658.40</b>	<b>6,795.94</b>	<b>910.71</b>	<b>66.21</b>	<b>0.00</b>	<b>0.00</b>	<b>976.92</b>	<b>5,819.02</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2008 CURRENT EXPENSE</b>	<b>6,137.54</b>	<b>658.40</b>	<b>6,795.94</b>						<b>5,819.02</b>
<b>2018 PERMANENT IMP-ONGOING</b>									
Class I - Res/Ag	1,736.44	180.01	1,916.45	234.44	17.04	0.00	0.00	251.48	1,664.97
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
<b>Total Receipts and Fees</b>	<b>1,736.44</b>	<b>180.01</b>	<b>1,916.45</b>	<b>234.44</b>	<b>17.04</b>	<b>0.00</b>	<b>0.00</b>	<b>251.48</b>	<b>1,664.97</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2018 PERMANENT IMP-ONGOING</b>	<b>1,736.44</b>	<b>180.01</b>	<b>1,916.45</b>						<b>1,664.97</b>
<b>All Levies for 23260 - MARYSVILLE EVSD</b>									
Class I - Res/Ag	31,258.65	3,346.95	34,605.60	4,614.95	335.50	0.00	0.00	4,950.45	29,655.15
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
<b>Total Receipts and Fees</b>	<b>31,258.65</b>	<b>3,346.95</b>	<b>34,605.60</b>	<b>4,614.95</b>	<b>335.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4,950.45</b>	<b>29,655.15</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>31,258.65</b>	<b>3,346.95</b>	<b>34,605.60</b>						<b>29,655.15</b>

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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	629.67	195.52	825.19	111.36	19.72	0.00	0.00	131.08	694.11
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
<b>Total Receipts and Fees</b>	<b>629.67</b>	<b>195.52</b>	<b>825.19</b>	<b>111.36</b>	<b>19.72</b>	<b>0.00</b>	<b>0.00</b>	<b>131.08</b>	<b>694.11</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>629.67</b>	<b>195.52</b>	<b>825.19</b>						<b>694.11</b>
<b>1976 CURRENT EXPENSE</b>									
Class I - Res/Ag	2,404.69	746.71	3,151.40	425.29	75.31	0.00	0.00	500.60	2,650.80
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
<b>Total Receipts and Fees</b>	<b>2,404.69</b>	<b>746.71</b>	<b>3,151.40</b>	<b>425.29</b>	<b>75.31</b>	<b>0.00</b>	<b>0.00</b>	<b>500.60</b>	<b>2,650.80</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1976 CURRENT EXPENSE</b>	<b>2,404.69</b>	<b>746.71</b>	<b>3,151.40</b>						<b>2,650.80</b>
<b>2002 BOND (\$13,000,000)</b>									
Class I - Res/Ag	303.43	94.22	397.65	53.66	9.50	0.00	0.00	63.16	334.49
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
<b>Total Receipts and Fees</b>	<b>303.43</b>	<b>94.22</b>	<b>397.65</b>	<b>53.66</b>	<b>9.50</b>	<b>0.00</b>	<b>0.00</b>	<b>63.16</b>	<b>334.49</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2002 BOND (\$13,000,000)</b>	<b>303.43</b>	<b>94.22</b>	<b>397.65</b>						<b>334.49</b>
<b>2002 PERMANENT IMPROVEMENT-ONGOING</b>									
Class I - Res/Ag	43.26	13.41	56.67	7.65	1.35	0.00	0.00	9.00	47.67
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
<b>Total Receipts and Fees</b>	<b>43.26</b>	<b>13.41</b>	<b>56.67</b>	<b>7.65</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>47.67</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2002 PERMANENT IMPROVEMENT-ONGOING</b>	<b>43.26</b>	<b>13.41</b>	<b>56.67</b>						<b>47.67</b>





**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	
<b>All Levies for 02 - SCHOOL DISTRICT</b>									
Class I - Res/Ag	35,935.69	4,728.22	40,663.91	5,434.80	474.74	0.00	0.00	5,909.54	34,754.37
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
<b>Total Receipts and Fees</b>	<b>35,935.69</b>	<b>4,728.22</b>	<b>40,663.91</b>	<b>5,434.80</b>	<b>474.74</b>	<b>0.00</b>	<b>0.00</b>	<b>5,909.54</b>	<b>34,754.37</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>35,935.69</b>	<b>4,728.22</b>	<b>40,663.91</b>						<b>34,754.37</b>

**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	
<b>30070 - TOLLES CAREER &amp; TECHNICAL CENT</b>									
<b>1976 CURRENT EXPENSE</b>									
Class I - Res/Ag	32.37	6.54	38.91	5.40	0.65	0.00	0.00	6.05	32.86
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
<b>Total Receipts and Fees</b>	<b>32.37</b>	<b>6.54</b>	<b>38.91</b>	<b>5.40</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>6.05</b>	<b>32.86</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1976 CURRENT EXPENSE</b>	<b>32.37</b>	<b>6.54</b>	<b>38.91</b>						<b>32.86</b>
 <b>All Levies for 30070 - TOLLES CAREER &amp; TECHNICAL CENT</b>									
Class I - Res/Ag	32.37	6.54	38.91	5.40	0.65	0.00	0.00	6.05	32.86
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
<b>Total Receipts and Fees</b>	<b>32.37</b>	<b>6.54</b>	<b>38.91</b>	<b>5.40</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>6.05</b>	<b>32.86</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>32.37</b>	<b>6.54</b>	<b>38.91</b>						<b>32.86</b>







**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	
<b>40053 - ALLEN TWP</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	5.36	0.00	5.36	0.71	0.00	0.00	0.00	0.71	4.65
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
<b>Total Receipts and Fees</b>	<b>5.36</b>	<b>0.00</b>	<b>5.36</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>	<b>4.65</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>5.36</b>	<b>0.00</b>	<b>5.36</b>						<b>4.65</b>
<b>1991 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	4.41	0.00	4.41	0.59	0.00	0.00	0.00	0.59	3.82
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
<b>Total Receipts and Fees</b>	<b>4.41</b>	<b>0.00</b>	<b>4.41</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.59</b>	<b>3.82</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 1991 FIRE &amp; E.M.S.</b>	<b>4.41</b>	<b>0.00</b>	<b>4.41</b>						<b>3.82</b>
<b>2003 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	8.62	0.00	8.62	1.15	0.00	0.00	0.00	1.15	7.47
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
<b>Total Receipts and Fees</b>	<b>8.62</b>	<b>0.00</b>	<b>8.62</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.15</b>	<b>7.47</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2003 FIRE &amp; E.M.S.</b>	<b>8.62</b>	<b>0.00</b>	<b>8.62</b>						<b>7.47</b>
<b>ROAD AND BRIDGE</b>									
Class I - Res/Ag	0.36	0.00	0.36	0.05	0.00	0.00	0.00	0.05	0.31
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
<b>Total Receipts and Fees</b>	<b>0.36</b>	<b>0.00</b>	<b>0.36</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.31</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ROAD AND BRIDGE</b>	<b>0.36</b>	<b>0.00</b>	<b>0.36</b>						<b>0.31</b>
<b>All Levies for 40053 - ALLEN TWP</b>									
Class I - Res/Ag	18.75	0.00	18.75	2.50	0.00	0.00	0.00	2.50	16.25
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
<b>Total Receipts and Fees</b>	<b>18.75</b>	<b>0.00</b>	<b>18.75</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.50</b>	<b>16.25</b>
Less: Advance Payments	0.00	0.00	0.00						0.00

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

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

**Totals for ALL LEVIES**

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**18.75**

**0.00**

**18.75**

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**16.25**

41140 - CLAIBOURNE 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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	6.25	0.00	6.25	0.85	0.00	0.00	0.00	0.85	5.40
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
<b>Total Receipts and Fees</b>	<b>6.25</b>	<b>0.00</b>	<b>6.25</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.85</b>	<b>5.40</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>6.25</b>	<b>0.00</b>	<b>6.25</b>						<b>5.40</b>
<b>2014 CEMETERY</b>									
Class I - Res/Ag	56.11	0.00	56.11	6.81	0.00	0.00	0.00	6.81	49.30
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
<b>Total Receipts and Fees</b>	<b>56.11</b>	<b>0.00</b>	<b>56.11</b>	<b>6.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.81</b>	<b>49.30</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2014 CEMETERY</b>	<b>56.11</b>	<b>0.00</b>	<b>56.11</b>						<b>49.30</b>
<b>2019 CEMETERY</b>									
Class I - Res/Ag	12.23	0.00	12.23	1.48	0.00	0.00	0.00	1.48	10.75
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
<b>Total Receipts and Fees</b>	<b>12.23</b>	<b>0.00</b>	<b>12.23</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.48</b>	<b>10.75</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2019 CEMETERY</b>	<b>12.23</b>	<b>0.00</b>	<b>12.23</b>						<b>10.75</b>
<b>ROAD AND BRIDGE (OUTSIDE MUN.)</b>									
Class I - Res/Ag	22.40	0.00	22.40	3.02	0.00	0.00	0.00	3.02	19.38
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
<b>Total Receipts and Fees</b>	<b>22.40</b>	<b>0.00</b>	<b>22.40</b>	<b>3.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.02</b>	<b>19.38</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ROAD AND BRIDGE (OUTSIDE MUN.)</b>	<b>22.40</b>	<b>0.00</b>	<b>22.40</b>						<b>19.38</b>
<b>All Levies for 41140 - CLAIBOURNE TWP</b>									
Class I - Res/Ag	96.99	0.00	96.99	12.16	0.00	0.00	0.00	12.16	84.83
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
<b>Total Receipts and Fees</b>	<b>96.99</b>	<b>0.00</b>	<b>96.99</b>	<b>12.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.16</b>	<b>84.83</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>96.99</b>	<b>0.00</b>	<b>96.99</b>						<b>84.83</b>







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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 PM

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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	3.86	1.63	5.49	0.78	0.16	0.00	0.00	0.94	4.55
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
<b>Total Receipts and Fees</b>	<b>3.86</b>	<b>1.63</b>	<b>5.49</b>	<b>0.78</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.94</b>	<b>4.55</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>3.86</b>	<b>1.63</b>	<b>5.49</b>						<b>4.55</b>
<b>All Levies for 42630 - JEROME TWP</b>									
Class I - Res/Ag	3.86	1.63	5.49	0.78	0.16	0.00	0.00	0.94	4.55
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
<b>Total Receipts and Fees</b>	<b>3.86</b>	<b>1.63</b>	<b>5.49</b>	<b>0.78</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.94</b>	<b>4.55</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>3.86</b>	<b>1.63</b>	<b>5.49</b>						<b>4.55</b>

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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 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	
<b>42850 - LEESBURG TWP</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	2.44	0.00	2.44	0.33	0.00	0.00	0.00	0.33	2.11
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
<b>Total Receipts and Fees</b>	<b>2.44</b>	<b>0.00</b>	<b>2.44</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.33</b>	<b>2.11</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>2.44</b>	<b>0.00</b>	<b>2.44</b>						<b>2.11</b>
<b>2013 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	14.44	0.00	14.44	1.92	0.00	0.00	0.00	1.92	12.52
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
<b>Total Receipts and Fees</b>	<b>14.44</b>	<b>0.00</b>	<b>14.44</b>	<b>1.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.92</b>	<b>12.52</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2013 FIRE &amp; E.M.S.</b>	<b>14.44</b>	<b>0.00</b>	<b>14.44</b>						<b>12.52</b>
<b>All Levies for 42850 - LEESBURG TWP</b>									
Class I - Res/Ag	16.88	0.00	16.88	2.25	0.00	0.00	0.00	2.25	14.63
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
<b>Total Receipts and Fees</b>	<b>16.88</b>	<b>0.00</b>	<b>16.88</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.25</b>	<b>14.63</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>16.88</b>	<b>0.00</b>	<b>16.88</b>						<b>14.63</b>

	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	
<b>43451 - MILLCREEK TWP</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	7.77	0.00	7.77	1.05	0.00	0.00	0.00	1.05	6.72
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
<b>Total Receipts and Fees</b>	<b>7.77</b>	<b>0.00</b>	<b>7.77</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.05</b>	<b>6.72</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>7.77</b>	<b>0.00</b>	<b>7.77</b>						<b>6.72</b>
<b>2017 FIRE &amp; E.M.S</b>									
Class I - Res/Ag	27.01	0.00	27.01	3.21	0.00	0.00	0.00	3.21	23.80
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
<b>Total Receipts and Fees</b>	<b>27.01</b>	<b>0.00</b>	<b>27.01</b>	<b>3.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.21</b>	<b>23.80</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2017 FIRE &amp; E.M.S</b>	<b>27.01</b>	<b>0.00</b>	<b>27.01</b>						<b>23.80</b>
<b>2017 POLICE</b>									
Class I - Res/Ag	12.10	0.00	12.10	1.44	0.00	0.00	0.00	1.44	10.66
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
<b>Total Receipts and Fees</b>	<b>12.10</b>	<b>0.00</b>	<b>12.10</b>	<b>1.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.44</b>	<b>10.66</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2017 POLICE</b>	<b>12.10</b>	<b>0.00</b>	<b>12.10</b>						<b>10.66</b>
<b>All Levies for 43451 - MILLCREEK TWP</b>									
Class I - Res/Ag	46.88	0.00	46.88	5.70	0.00	0.00	0.00	5.70	41.18
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
<b>Total Receipts and Fees</b>	<b>46.88</b>	<b>0.00</b>	<b>46.88</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.70</b>	<b>41.18</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>46.88</b>	<b>0.00</b>	<b>46.88</b>						<b>41.18</b>



45360 - TAYLOR 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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	11.65	0.00	11.65	1.54	0.00	0.00	0.00	1.54	10.11
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
<b>Total Receipts and Fees</b>	<b>11.65</b>	<b>0.00</b>	<b>11.65</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.54</b>	<b>10.11</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>11.65</b>	<b>0.00</b>	<b>11.65</b>						<b>10.11</b>
<b>2009 CEMETERY</b>									
Class I - Res/Ag	7.73	0.00	7.73	1.03	0.00	0.00	0.00	1.03	6.70
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
<b>Total Receipts and Fees</b>	<b>7.73</b>	<b>0.00</b>	<b>7.73</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.03</b>	<b>6.70</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2009 CEMETERY</b>	<b>7.73</b>	<b>0.00</b>	<b>7.73</b>						<b>6.70</b>
<b>2013 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	25.52	0.00	25.52	3.39	0.00	0.00	0.00	3.39	22.13
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
<b>Total Receipts and Fees</b>	<b>25.52</b>	<b>0.00</b>	<b>25.52</b>	<b>3.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.39</b>	<b>22.13</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2013 FIRE &amp; E.M.S.</b>	<b>25.52</b>	<b>0.00</b>	<b>25.52</b>						<b>22.13</b>
<b>ROAD AND BRIDGE FUND -</b>									
Class I - Res/Ag	1.06	0.00	1.06	0.14	0.00	0.00	0.00	0.14	0.92
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
<b>Total Receipts and Fees</b>	<b>1.06</b>	<b>0.00</b>	<b>1.06</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.14</b>	<b>0.92</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ROAD AND BRIDGE FUND -</b>	<b>1.06</b>	<b>0.00</b>	<b>1.06</b>						<b>0.92</b>
<b>All Levies for 45360 - TAYLOR TWP</b>									
Class I - Res/Ag	45.96	0.00	45.96	6.10	0.00	0.00	0.00	6.10	39.86
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
<b>Total Receipts and Fees</b>	<b>45.96</b>	<b>0.00</b>	<b>45.96</b>	<b>6.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.10</b>	<b>39.86</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>45.96</b>	<b>0.00</b>	<b>45.96</b>						<b>39.86</b>





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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 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	
<b>46148 - YORK TWP</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	66.19	0.00	66.19	9.01	0.00	0.00	0.00	9.01	57.18
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
<b>Total Receipts and Fees</b>	<b>66.19</b>	<b>0.00</b>	<b>66.19</b>	<b>9.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.01</b>	<b>57.18</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>66.19</b>	<b>0.00</b>	<b>66.19</b>						<b>57.18</b>
<b>2015 FIRE &amp; E.M.S</b>									
Class I - Res/Ag	286.41	0.00	286.41	34.27	0.00	0.00	0.00	34.27	252.14
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
<b>Total Receipts and Fees</b>	<b>286.41</b>	<b>0.00</b>	<b>286.41</b>	<b>34.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.27</b>	<b>252.14</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2015 FIRE &amp; E.M.S</b>	<b>286.41</b>	<b>0.00</b>	<b>286.41</b>						<b>252.14</b>
<b>2017 CURRENT EXPENSE</b>									
Class I - Res/Ag	57.87	0.00	57.87	6.92	0.00	0.00	0.00	6.92	50.95
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
<b>Total Receipts and Fees</b>	<b>57.87</b>	<b>0.00</b>	<b>57.87</b>	<b>6.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.92</b>	<b>50.95</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2017 CURRENT EXPENSE</b>	<b>57.87</b>	<b>0.00</b>	<b>57.87</b>						<b>50.95</b>
<b>2018 CEMETERY</b>									
Class I - Res/Ag	28.95	0.00	28.95	3.46	0.00	0.00	0.00	3.46	25.49
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
<b>Total Receipts and Fees</b>	<b>28.95</b>	<b>0.00</b>	<b>28.95</b>	<b>3.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.46</b>	<b>25.49</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2018 CEMETERY</b>	<b>28.95</b>	<b>0.00</b>	<b>28.95</b>						<b>25.49</b>



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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 PM

47050 - JACKSON 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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	31.03	0.00	31.03	4.18	0.00	0.00	0.00	4.18	26.85
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
<b>Total Receipts and Fees</b>	<b>31.03</b>	<b>0.00</b>	<b>31.03</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.18</b>	<b>26.85</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>31.03</b>	<b>0.00</b>	<b>31.03</b>						<b>26.85</b>
<b>All Levies for 47050 - JACKSON TWP</b>									
Class I - Res/Ag	31.03	0.00	31.03	4.18	0.00	0.00	0.00	4.18	26.85
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
<b>Total Receipts and Fees</b>	<b>31.03</b>	<b>0.00</b>	<b>31.03</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.18</b>	<b>26.85</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>31.03</b>	<b>0.00</b>	<b>31.03</b>						<b>26.85</b>

	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	
<b>47080 - LIBERTY TWP</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	9.06	9.81	18.87	2.50	0.98	0.00	0.00	3.48	15.39
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
<b>Total Receipts and Fees</b>	<b>9.06</b>	<b>9.81</b>	<b>18.87</b>	<b>2.50</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>3.48</b>	<b>15.39</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>9.06</b>	<b>9.81</b>	<b>18.87</b>						<b>15.39</b>
<b>2013 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	28.36	30.68	59.04	7.85	3.07	0.00	0.00	10.92	48.12
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
<b>Total Receipts and Fees</b>	<b>28.36</b>	<b>30.68</b>	<b>59.04</b>	<b>7.85</b>	<b>3.07</b>	<b>0.00</b>	<b>0.00</b>	<b>10.92</b>	<b>48.12</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2013 FIRE &amp; E.M.S.</b>	<b>28.36</b>	<b>30.68</b>	<b>59.04</b>						<b>48.12</b>
<b>2018 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	12.27	13.28	25.55	3.40	1.33	0.00	0.00	4.73	20.82
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
<b>Total Receipts and Fees</b>	<b>12.27</b>	<b>13.28</b>	<b>25.55</b>	<b>3.40</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>4.73</b>	<b>20.82</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2018 FIRE &amp; E.M.S.</b>	<b>12.27</b>	<b>13.28</b>	<b>25.55</b>						<b>20.82</b>
<b>All Levies for 47080 - LIBERTY TWP</b>									
Class I - Res/Ag	49.69	53.77	103.46	13.75	5.38	0.00	0.00	19.13	84.33
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
<b>Total Receipts and Fees</b>	<b>49.69</b>	<b>53.77</b>	<b>103.46</b>	<b>13.75</b>	<b>5.38</b>	<b>0.00</b>	<b>0.00</b>	<b>19.13</b>	<b>84.33</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>49.69</b>	<b>53.77</b>	<b>103.46</b>						<b>84.33</b>

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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	2.52	0.00	2.52	0.33	0.00	0.00	0.00	0.33	2.19
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
<b>Total Receipts and Fees</b>	<b>2.52</b>	<b>0.00</b>	<b>2.52</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.33</b>	<b>2.19</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>2.52</b>	<b>0.00</b>	<b>2.52</b>						<b>2.19</b>
<b>2002 CURRENT EXPENSE</b>									
Class I - Res/Ag	2.86	0.00	2.86	0.38	0.00	0.00	0.00	0.38	2.48
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
<b>Total Receipts and Fees</b>	<b>2.86</b>	<b>0.00</b>	<b>2.86</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.38</b>	<b>2.48</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2002 CURRENT EXPENSE</b>	<b>2.86</b>	<b>0.00</b>	<b>2.86</b>						<b>2.48</b>
<b>2003 CEMETERY</b>									
Class I - Res/Ag	2.86	0.00	2.86	0.38	0.00	0.00	0.00	0.38	2.48
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
<b>Total Receipts and Fees</b>	<b>2.86</b>	<b>0.00</b>	<b>2.86</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.38</b>	<b>2.48</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2003 CEMETERY</b>	<b>2.86</b>	<b>0.00</b>	<b>2.86</b>						<b>2.48</b>
<b>2009 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	14.87	0.00	14.87	1.98	0.00	0.00	0.00	1.98	12.89
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
<b>Total Receipts and Fees</b>	<b>14.87</b>	<b>0.00</b>	<b>14.87</b>	<b>1.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.98</b>	<b>12.89</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2009 FIRE &amp; E.M.S.</b>	<b>14.87</b>	<b>0.00</b>	<b>14.87</b>						<b>12.89</b>
<b>2013 CEMETERY</b>									
Class I - Res/Ag	1.86	0.00	1.86	0.25	0.00	0.00	0.00	0.25	1.61
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
<b>Total Receipts and Fees</b>	<b>1.86</b>	<b>0.00</b>	<b>1.86</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.25</b>	<b>1.61</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2013 CEMETERY</b>	<b>1.86</b>	<b>0.00</b>	<b>1.86</b>						<b>1.61</b>

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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 PM

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	
<b>2016 FIRE &amp; E.M.S.</b>									
Class I - Res/Ag	22.94	0.00	22.94	3.03	0.00	0.00	0.00	3.03	19.91
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
<b>Total Receipts and Fees</b>	<b>22.94</b>	<b>0.00</b>	<b>22.94</b>	<b>3.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.03</b>	<b>19.91</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2016 FIRE &amp; E.M.S.</b>	<b>22.94</b>	<b>0.00</b>	<b>22.94</b>						<b>19.91</b>
<b>ROAD AND BRIDGE</b>									
Class I - Res/Ag	5.62	0.00	5.62	0.75	0.00	0.00	0.00	0.75	4.87
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
<b>Total Receipts and Fees</b>	<b>5.62</b>	<b>0.00</b>	<b>5.62</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.75</b>	<b>4.87</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ROAD AND BRIDGE</b>	<b>5.62</b>	<b>0.00</b>	<b>5.62</b>						<b>4.87</b>
<b>All Levies for 47151 - UNION TWP</b>									
Class I - Res/Ag	53.53	0.00	53.53	7.10	0.00	0.00	0.00	7.10	46.43
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
<b>Total Receipts and Fees</b>	<b>53.53</b>	<b>0.00</b>	<b>53.53</b>	<b>7.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.10</b>	<b>46.43</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>53.53</b>	<b>0.00</b>	<b>53.53</b>						<b>46.43</b>











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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 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	
<b>55180 - MILFORD CENTER CORP</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	0.44	0.00	0.44	0.05	0.00	0.00	0.00	0.05	0.39
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
<b>Total Receipts and Fees</b>	<b>0.44</b>	<b>0.00</b>	<b>0.44</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.39</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>0.44</b>	<b>0.00</b>	<b>0.44</b>						<b>0.39</b>
<b>All Levies for 55180 - MILFORD CENTER CORP</b>									
Class I - Res/Ag	0.44	0.00	0.44	0.05	0.00	0.00	0.00	0.05	0.39
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
<b>Total Receipts and Fees</b>	<b>0.44</b>	<b>0.00</b>	<b>0.44</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.39</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>0.44</b>	<b>0.00</b>	<b>0.44</b>						<b>0.39</b>

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

Andrea L Weaver

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

8/25/2021 12:46:48 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	
<b>56720 - PLAIN CITY CORP</b>									
<b>GENERAL FUND</b>									
Class I - Res/Ag	6.74	2.86	9.60	1.37	0.29	0.00	0.00	1.66	7.94
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
<b>Total Receipts and Fees</b>	<b>6.74</b>	<b>2.86</b>	<b>9.60</b>	<b>1.37</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.66</b>	<b>7.94</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>6.74</b>	<b>2.86</b>	<b>9.60</b>						<b>7.94</b>
<b>2011 BOND (\$2,020,000)</b>									
Class I - Res/Ag	12.06	5.11	17.17	2.44	0.51	0.00	0.00	2.95	14.22
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
<b>Total Receipts and Fees</b>	<b>12.06</b>	<b>5.11</b>	<b>17.17</b>	<b>2.44</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>2.95</b>	<b>14.22</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2011 BOND (\$2,020,000)</b>	<b>12.06</b>	<b>5.11</b>	<b>17.17</b>						<b>14.22</b>
<b>2020 POLICE</b>									
Class I - Res/Ag	58.04	18.36	76.40	8.77	1.83	0.00	0.00	10.60	65.80
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
<b>Total Receipts and Fees</b>	<b>58.04</b>	<b>18.36</b>	<b>76.40</b>	<b>8.77</b>	<b>1.83</b>	<b>0.00</b>	<b>0.00</b>	<b>10.60</b>	<b>65.80</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2020 POLICE</b>	<b>58.04</b>	<b>18.36</b>	<b>76.40</b>						<b>65.80</b>
<b>All Levies for 56720 - PLAIN CITY CORP</b>									
Class I - Res/Ag	76.84	26.33	103.17	12.58	2.63	0.00	0.00	15.21	87.96
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
<b>Total Receipts and Fees</b>	<b>76.84</b>	<b>26.33</b>	<b>103.17</b>	<b>12.58</b>	<b>2.63</b>	<b>0.00</b>	<b>0.00</b>	<b>15.21</b>	<b>87.96</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>76.84</b>	<b>26.33</b>	<b>103.17</b>						<b>87.96</b>

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	
<b>GENERAL FUND</b>									
Class I - Res/Ag	17.76	0.00	17.76	2.41	0.00	0.00	0.00	2.41	15.35
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
<b>Total Receipts and Fees</b>	<b>17.76</b>	<b>0.00</b>	<b>17.76</b>	<b>2.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.41</b>	<b>15.35</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for GENERAL FUND</b>	<b>17.76</b>	<b>0.00</b>	<b>17.76</b>						<b>15.35</b>
<b>2010 CURRENT EXPENSE</b>									
Class I - Res/Ag	15.99	0.00	15.99	2.18	0.00	0.00	0.00	2.18	13.81
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
<b>Total Receipts and Fees</b>	<b>15.99</b>	<b>0.00</b>	<b>15.99</b>	<b>2.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.18</b>	<b>13.81</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2010 CURRENT EXPENSE</b>	<b>15.99</b>	<b>0.00</b>	<b>15.99</b>						<b>13.81</b>
<b>2014 CURRENT EXPENSE</b>									
Class I - Res/Ag	48.07	0.00	48.07	5.81	0.00	0.00	0.00	5.81	42.26
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
<b>Total Receipts and Fees</b>	<b>48.07</b>	<b>0.00</b>	<b>48.07</b>	<b>5.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.81</b>	<b>42.26</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2014 CURRENT EXPENSE</b>	<b>48.07</b>	<b>0.00</b>	<b>48.07</b>						<b>42.26</b>
<b>2014 PARK DISTRICT</b>									
Class I - Res/Ag	15.02	0.00	15.02	1.81	0.00	0.00	0.00	1.81	13.21
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
<b>Total Receipts and Fees</b>	<b>15.02</b>	<b>0.00</b>	<b>15.02</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.81</b>	<b>13.21</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2014 PARK DISTRICT</b>	<b>15.02</b>	<b>0.00</b>	<b>15.02</b>						<b>13.21</b>

















	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	
<b>61202 - PLAIN CITY PUBLIC LIBRARY</b>									
<b>2015 CURRENT EXPENSE</b>									
Class I - Res/Ag	16.91	5.35	22.26	2.55	0.54	0.00	0.00	3.09	19.17
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
<b>Total Receipts and Fees</b>	<b>16.91</b>	<b>5.35</b>	<b>22.26</b>	<b>2.55</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>3.09</b>	<b>19.17</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2015 CURRENT EXPENSE</b>	<b>16.91</b>	<b>5.35</b>	<b>22.26</b>						<b>19.17</b>
<b>All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY</b>									
Class I - Res/Ag	16.91	5.35	22.26	2.55	0.54	0.00	0.00	3.09	19.17
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
<b>Total Receipts and Fees</b>	<b>16.91</b>	<b>5.35</b>	<b>22.26</b>	<b>2.55</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>3.09</b>	<b>19.17</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>16.91</b>	<b>5.35</b>	<b>22.26</b>						<b>19.17</b>





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

MMH Settlement for Tax Year 2021; 2nd Half TY 2020 MMH; Based on Distribution file created on 8/25/2021 12:17:00 PM

	<b>CASH RECEIPTS AND ADVANCES</b>			<b>COLLECTION FEES AND DEDUCTIONS</b>					<b>Net Due from County</b>
	<b>Current</b>	<b>Delinquent</b>	<b>Total</b>	<b>Auditor and Treasurer</b>	<b>DTAC</b>	<b>Tang Pers Prop Admin</b>	<b>Miscellaneous</b>	<b>Total</b>	
<b>All Levies</b>									
Class I - Res/Ag	56,517.64	7,489.18	64,006.82	8,507.80	748.92	0.00	0.00	9,256.72	54,750.10
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
<b>Total Receipts and Fees</b>	<b>56,517.64</b>	<b>7,489.18</b>	<b>64,006.82</b>	<b>8,507.80</b>	<b>748.92</b>	<b>0.00</b>	<b>0.00</b>	<b>9,256.72</b>	<b>54,750.10</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>56,517.64</b>	<b>7,489.18</b>	<b>64,006.82</b>						<b>54,750.10</b>