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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

01 - COUNTY

10140 - CLINTON COUNTY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	7,869.98	3,668.76	11,538.74	1,335.53	368.25	0.00	169.02	1,872.80	9,665.94
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	**7,869.98**	**3,668.76**	**11,538.74**	**1,335.53**	**368.25**	**0.00**	**169.02**	**1,872.80**	**9,665.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**7,869.98**	**3,668.76**	**11,538.74**						**9,665.94**
1995 CHILDREN SERVICES									
Class I - Res/Ag	2,395.17	1,116.58	3,511.75	406.46	112.08	0.00	0.00	518.54	2,993.21
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	**2,395.17**	**1,116.58**	**3,511.75**	**406.46**	**112.08**	**0.00**	**0.00**	**518.54**	**2,993.21**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 CHILDREN SERVICES	**2,395.17**	**1,116.58**	**3,511.75**						**2,993.21**
1997 MENTAL HEALTH & RETARDATION									
Class I - Res/Ag	2,745.50	1,279.87	4,025.37	465.90	128.47	0.00	0.00	594.37	3,431.00
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	**2,745.50**	**1,279.87**	**4,025.37**	**465.90**	**128.47**	**0.00**	**0.00**	**594.37**	**3,431.00**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 MENTAL HEALTH & RETARDATION	**2,745.50**	**1,279.87**	**4,025.37**						**3,431.00**
2007 HEALTH									
Class I - Res/Ag	1,039.93	484.80	1,524.73	176.48	48.66	0.00	0.00	225.14	1,299.59
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	**1,039.93**	**484.80**	**1,524.73**	**176.48**	**48.66**	**0.00**	**0.00**	**225.14**	**1,299.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 HEALTH	**1,039.93**	**484.80**	**1,524.73**						**1,299.59**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
10140 - CLINTON COUNTY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2007 MENTAL HEALTH & RETARDATION									
Class I - Res/Ag	5,199.89	2,424.02	7,623.91	882.42	243.31	0.00	0.00	1,125.73	6,498.18
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	**5,199.89**	**2,424.02**	**7,623.91**	**882.42**	**243.31**	**0.00**	**0.00**	**1,125.73**	**6,498.18**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 MENTAL HEALTH & RETARDATION	**5,199.89**	**2,424.02**	**7,623.91**						**6,498.18**
2007 SENIOR CITIZENS									
Class I - Res/Ag	3,119.98	1,454.40	4,574.38	529.45	145.99	0.00	0.00	675.44	3,898.94
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	**3,119.98**	**1,454.40**	**4,574.38**	**529.45**	**145.99**	**0.00**	**0.00**	**675.44**	**3,898.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 SENIOR CITIZENS	**3,119.98**	**1,454.40**	**4,574.38**						**3,898.94**
All Levies for 10140 - CLINTON COUNTY									
Class I - Res/Ag	22,370.45	10,428.43	32,798.88	3,796.24	1,046.76	0.00	169.02	5,012.02	27,786.86
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	**22,370.45**	**10,428.43**	**32,798.88**	**3,796.24**	**1,046.76**	**0.00**	**169.02**	**5,012.02**	**27,786.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**22,370.45**	**10,428.43**	**32,798.88**						**27,786.86**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 01 - COUNTY									
Class I - Res/Ag	22,370.45	10,428.43	32,798.88	3,796.24	1,046.76	0.00	169.02	5,012.02	27,786.86
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	**22,370.45**	**10,428.43**	**32,798.88**	**3,796.24**	**1,046.76**	**0.00**	**169.02**	**5,012.02**	**27,786.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**22,370.45**	**10,428.43**	**32,798.88**						**27,786.86**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

02 - SCHOOL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
20500 - BLANCHESTER LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	821.21	247.50	1,068.71	123.43	24.77	0.00	51.12	199.32	869.39
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	**821.21**	**247.50**	**1,068.71**	**123.43**	**24.77**	**0.00**	**51.12**	**199.32**	**869.39**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**821.21**	**247.50**	**1,068.71**						**869.39**
1976 CURRENT EXPENSE									
Class I - Res/Ag	1,917.37	577.86	2,495.23	288.23	57.83	0.00	0.00	346.06	2,149.17
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
Total Receipts and Fees	**1,917.37**	**577.86**	**2,495.23**	**288.23**	**57.83**	**0.00**	**0.00**	**346.06**	**2,149.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**1,917.37**	**577.86**	**2,495.23**						**2,149.17**
1983 CURRENT EXPENSE									
Class I - Res/Ag	682.09	205.57	887.66	102.53	20.57	0.00	0.00	123.10	764.56
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	**682.09**	**205.57**	**887.66**	**102.53**	**20.57**	**0.00**	**0.00**	**123.10**	**764.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1983 CURRENT EXPENSE	**682.09**	**205.57**	**887.66**						**764.56**
1991 CURRENT EXPENSE									
Class I - Res/Ag	585.25	176.40	761.65	87.98	17.65	0.00	0.00	105.63	656.02
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
Total Receipts and Fees	**585.25**	**176.40**	**761.65**	**87.98**	**17.65**	**0.00**	**0.00**	**105.63**	**656.02**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 CURRENT EXPENSE	**585.25**	**176.40**	**761.65**						**656.02**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
20500 - BLANCHESTER LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1999 BOND ($4,646,000)									
Class I - Res/Ag	450.66	135.84	586.50	67.75	13.59	0.00	0.00	81.34	505.16
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	**450.66**	**135.84**	**586.50**	**67.75**	**13.59**	**0.00**	**0.00**	**81.34**	**505.16**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 BOND ($4,646,000)	**450.66**	**135.84**	**586.50**						**505.16**
2001 CLASSROOM FACILITIES									
Class I - Res/Ag	70.74	21.35	92.09	10.64	2.13	0.00	0.00	12.77	79.32
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
Total Receipts and Fees	**70.74**	**21.35**	**92.09**	**10.64**	**2.13**	**0.00**	**0.00**	**12.77**	**79.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FACILITIES	**70.74**	**21.35**	**92.09**						**79.32**
2007 PERMANENT IMPROVEMENT									
Class I - Res/Ag	165.98	50.04	216.02	24.95	5.01	0.00	0.00	29.96	186.06
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	**165.98**	**50.04**	**216.02**	**24.95**	**5.01**	**0.00**	**0.00**	**29.96**	**186.06**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 PERMANENT IMPROVEMENT	**165.98**	**50.04**	**216.02**						**186.06**
All Levies for 20500 - BLANCHESTER LSD									
Class I - Res/Ag	4,693.30	1,414.56	6,107.86	705.51	141.55	0.00	51.12	898.18	5,209.68
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	**4,693.30**	**1,414.56**	**6,107.86**	**705.51**	**141.55**	**0.00**	**51.12**	**898.18**	**5,209.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**4,693.30**	**1,414.56**	**6,107.86**						**5,209.68**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
21090 - CLINTON MASSIE LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	4,021.05	1,014.37	5,035.42	581.14	101.49	0.00	75.35	757.98	4,277.44
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	**4,021.05**	**1,014.37**	**5,035.42**	**581.14**	**101.49**	**0.00**	**75.35**	**757.98**	**4,277.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**4,021.05**	**1,014.37**	**5,035.42**						**4,277.44**
1976 CURRENT EXPENSE									
Class I - Res/Ag	11,171.69	2,818.39	13,990.08	1,614.64	281.95	0.00	0.00	1,896.59	12,093.49
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	**11,171.69**	**2,818.39**	**13,990.08**	**1,614.64**	**281.95**	**0.00**	**0.00**	**1,896.59**	**12,093.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**11,171.69**	**2,818.39**	**13,990.08**						**12,093.49**
1979 CURRENT EXPENSE									
Class I - Res/Ag	1,972.07	497.50	2,469.57	285.02	49.77	0.00	0.00	334.79	2,134.78
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	**1,972.07**	**497.50**	**2,469.57**	**285.02**	**49.77**	**0.00**	**0.00**	**334.79**	**2,134.78**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**1,972.07**	**497.50**	**2,469.57**						**2,134.78**
1988 CURRENT EXPENSE									
Class I - Res/Ag	1,982.81	500.19	2,483.00	286.57	50.04	0.00	0.00	336.61	2,146.39
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	**1,982.81**	**500.19**	**2,483.00**	**286.57**	**50.04**	**0.00**	**0.00**	**336.61**	**2,146.39**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CURRENT EXPENSE	**1,982.81**	**500.19**	**2,483.00**						**2,146.39**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
21090 - CLINTON MASSIE LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2001 BOND ($16,539,000)									
Class I - Res/Ag	2,165.61	546.32	2,711.93	312.99	54.65	0.00	0.00	367.64	2,344.29
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	**2,165.61**	**546.32**	**2,711.93**	**312.99**	**54.65**	**0.00**	**0.00**	**367.64**	**2,344.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 BOND ($16,539,000)	**2,165.61**	**546.32**	**2,711.93**						**2,344.29**
2001 CLASSROOM FACILITY									
Class I - Res/Ag	320.95	80.97	401.92	46.39	8.10	0.00	0.00	54.49	347.43
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
Total Receipts and Fees	**320.95**	**80.97**	**401.92**	**46.39**	**8.10**	**0.00**	**0.00**	**54.49**	**347.43**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FACILITY	**320.95**	**80.97**	**401.92**						**347.43**
All Levies for 21090 - CLINTON MASSIE LSD									
Class I - Res/Ag	21,634.18	5,457.74	27,091.92	3,126.75	546.00	0.00	75.35	3,748.10	23,343.82
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
Total Receipts and Fees	**21,634.18**	**5,457.74**	**27,091.92**	**3,126.75**	**546.00**	**0.00**	**75.35**	**3,748.10**	**23,343.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**21,634.18**	**5,457.74**	**27,091.92**						**23,343.82**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
21480 - EAST CLINTON LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	3,078.57	1,213.03	4,291.60	501.15	123.38	0.00	160.68	785.21	3,506.39
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	**3,078.57**	**1,213.03**	**4,291.60**	**501.15**	**123.38**	**0.00**	**160.68**	**785.21**	**3,506.39**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**3,078.57**	**1,213.03**	**4,291.60**						**3,506.39**
1976 CURRENT EXPENSE									
Class I - Res/Ag	7,246.80	2,855.22	10,102.02	1,179.65	290.44	0.00	0.00	1,470.09	8,631.93
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	**7,246.80**	**2,855.22**	**10,102.02**	**1,179.65**	**290.44**	**0.00**	**0.00**	**1,470.09**	**8,631.93**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**7,246.80**	**2,855.22**	**10,102.02**						**8,631.93**
1977 CURRENT EXPENSE									
Class I - Res/Ag	1,973.46	777.57	2,751.03	321.25	79.09	0.00	0.00	400.34	2,350.69
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	**1,973.46**	**777.57**	**2,751.03**	**321.25**	**79.09**	**0.00**	**0.00**	**400.34**	**2,350.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	**1,973.46**	**777.57**	**2,751.03**						**2,350.69**
1979 CURRENT EXPENSE									
Class I - Res/Ag	1,498.48	590.40	2,088.88	243.92	60.06	0.00	0.00	303.98	1,784.90
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	**1,498.48**	**590.40**	**2,088.88**	**243.92**	**60.06**	**0.00**	**0.00**	**303.98**	**1,784.90**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**1,498.48**	**590.40**	**2,088.88**						**1,784.90**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
21480 - EAST CLINTON LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1988 CURRENT EXPENSE									
Class I - Res/Ag	1,748.18	688.85	2,437.03	284.58	70.07	0.00	0.00	354.65	2,082.38
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	**1,748.18**	**688.85**	**2,437.03**	**284.58**	**70.07**	**0.00**	**0.00**	**354.65**	**2,082.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CURRENT EXPENSE	**1,748.18**	**688.85**	**2,437.03**						**2,082.38**
2004 PERMANENT IMPROVEMENT									
Class I - Res/Ag	1,340.31	528.10	1,868.41	218.18	53.72	0.00	0.00	271.90	1,596.51
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	**1,340.31**	**528.10**	**1,868.41**	**218.18**	**53.72**	**0.00**	**0.00**	**271.90**	**1,596.51**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 PERMANENT IMPROVEMENT	**1,340.31**	**528.10**	**1,868.41**						**1,596.51**
All Levies for 21480 - EAST CLINTON LSD									
Class I - Res/Ag	16,885.80	6,653.17	23,538.97	2,748.73	676.76	0.00	160.68	3,586.17	19,952.80
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
Total Receipts and Fees	**16,885.80**	**6,653.17**	**23,538.97**	**2,748.73**	**676.76**	**0.00**	**160.68**	**3,586.17**	**19,952.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**16,885.80**	**6,653.17**	**23,538.97**						**19,952.80**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

22200 - GREENEVIEW LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	15.06	0.69	15.75	1.83	0.07	0.00	9.89	11.79	3.96
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
Total Receipts and Fees	**15.06**	**0.69**	**15.75**	**1.83**	**0.07**	**0.00**	**9.89**	**11.79**	**3.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**15.06**	**0.69**	**15.75**						**3.96**
1976 CURRENT EXPENSE									
Class I - Res/Ag	138.82	6.35	145.17	16.75	0.63	0.00	0.00	17.38	127.79
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	**138.82**	**6.35**	**145.17**	**16.75**	**0.63**	**0.00**	**0.00**	**17.38**	**127.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**138.82**	**6.35**	**145.17**						**127.79**
1978 CURRENT EXPENSE									
Class I - Res/Ag	30.34	1.39	31.73	3.66	0.14	0.00	0.00	3.80	27.93
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	**30.34**	**1.39**	**31.73**	**3.66**	**0.14**	**0.00**	**0.00**	**3.80**	**27.93**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	**30.34**	**1.39**	**31.73**						**27.93**
1987 CURRENT EXPENSE									
Class I - Res/Ag	30.92	1.41	32.33	3.73	0.14	0.00	0.00	3.87	28.46
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	**30.92**	**1.41**	**32.33**	**3.73**	**0.14**	**0.00**	**0.00**	**3.87**	**28.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1987 CURRENT EXPENSE	**30.92**	**1.41**	**32.33**						**28.46**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
22200 - GREENEVIEW LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1998 BOND ($9,500,000)									
Class I - Res/Ag	25.97	1.19	27.16	3.13	0.12	0.00	0.00	3.25	23.91
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	**25.97**	**1.19**	**27.16**	**3.13**	**0.12**	**0.00**	**0.00**	**3.25**	**23.91**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 BOND ($9,500,000)	**25.97**	**1.19**	**27.16**						**23.91**
PERMANENT IMPROVEMENT									
Class I - Res/Ag	25.97	1.19	27.16	3.13	0.12	0.00	0.00	3.25	23.91
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	**25.97**	**1.19**	**27.16**	**3.13**	**0.12**	**0.00**	**0.00**	**3.25**	**23.91**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	**25.97**	**1.19**	**27.16**						**23.91**
All Levies for 22200 - GREENEVIEW LSD									
Class I - Res/Ag	267.08	12.22	279.30	32.23	1.22	0.00	9.89	43.34	235.96
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
Total Receipts and Fees	**267.08**	**12.22**	**279.30**	**32.23**	**1.22**	**0.00**	**9.89**	**43.34**	**235.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**267.08**	**12.22**	**279.30**						**235.96**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
23040 - LYNCHBURG CLAY LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	381.80	88.71	470.51	54.25	8.87	0.00	13.43	76.55	393.96
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
Total Receipts and Fees	**381.80**	**88.71**	**470.51**	**54.25**	**8.87**	**0.00**	**13.43**	**76.55**	**393.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**381.80**	**88.71**	**470.51**						**393.96**
1976 CURRENT EXPENSE									
Class I - Res/Ag	1,367.57	317.73	1,685.30	194.33	31.79	0.00	0.00	226.12	1,459.18
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	**1,367.57**	**317.73**	**1,685.30**	**194.33**	**31.79**	**0.00**	**0.00**	**226.12**	**1,459.18**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**1,367.57**	**317.73**	**1,685.30**						**1,459.18**
1997 BOND ($2,330,600)									
Class I - Res/Ag	43.39	10.08	53.47	6.17	1.01	0.00	0.00	7.18	46.29
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	**43.39**	**10.08**	**53.47**	**6.17**	**1.01**	**0.00**	**0.00**	**7.18**	**46.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 BOND ($2,330,600)	**43.39**	**10.08**	**53.47**						**46.29**
2001 CLASSROOM FAC. ($18,517,400)									
Class I - Res/Ag	28.81	6.70	35.51	4.10	0.67	0.00	0.00	4.77	30.74
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	**28.81**	**6.70**	**35.51**	**4.10**	**0.67**	**0.00**	**0.00**	**4.77**	**30.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FAC. ($18,517,400)	**28.81**	**6.70**	**35.51**						**30.74**
All Levies for 23040 - LYNCHBURG CLAY LSD									
Class I - Res/Ag	1,821.57	423.22	2,244.79	258.85	42.34	0.00	13.43	314.62	1,930.17
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
Total Receipts and Fees	**1,821.57**	**423.22**	**2,244.79**	**258.85**	**42.34**	**0.00**	**13.43**	**314.62**	**1,930.17**
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES	**1,821.57**	**423.22**	**2,244.79**	**1,930.17**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
26020 - WILMINGTON CSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	2,668.99	2,568.63	5,237.62	603.92	256.65	0.00	132.48	993.05	4,244.57
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	**2,668.99**	**2,568.63**	**5,237.62**	**603.92**	**256.65**	**0.00**	**132.48**	**993.05**	**4,244.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**2,668.99**	**2,568.63**	**5,237.62**						**4,244.57**
1976 CURRENT EXPENSE									
Class I - Res/Ag	7,575.50	7,290.95	14,866.45	1,714.18	728.48	0.00	0.00	2,442.66	12,423.79
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	**7,575.50**	**7,290.95**	**14,866.45**	**1,714.18**	**728.48**	**0.00**	**0.00**	**2,442.66**	**12,423.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**7,575.50**	**7,290.95**	**14,866.45**						**12,423.79**
1979 CURRENT EXPENSE									
Class I - Res/Ag	2,464.78	2,372.11	4,836.89	557.71	237.02	0.00	0.00	794.73	4,042.16
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	**2,464.78**	**2,372.11**	**4,836.89**	**557.71**	**237.02**	**0.00**	**0.00**	**794.73**	**4,042.16**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**2,464.78**	**2,372.11**	**4,836.89**						**4,042.16**
1997 BOND ($8,441,900)									
Class I - Res/Ag	635.51	611.58	1,247.09	143.79	61.11	0.00	0.00	204.90	1,042.19
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
Total Receipts and Fees	**635.51**	**611.58**	**1,247.09**	**143.79**	**61.11**	**0.00**	**0.00**	**204.90**	**1,042.19**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 BOND ($8,441,900)	**635.51**	**611.58**	**1,247.09**						**1,042.19**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
26020 - WILMINGTON CSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2001 CLASSROOM FAC. MAINT.									
Class I - Res/Ag	229.51	220.84	450.35	51.93	22.07	0.00	0.00	74.00	376.35
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	**229.51**	**220.84**	**450.35**	**51.93**	**22.07**	**0.00**	**0.00**	**74.00**	**376.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FAC. MAINT.	**229.51**	**220.84**	**450.35**						**376.35**
PERMANENT IMPROVEMENT									
Class I - Res/Ag	127.09	122.32	249.41	28.76	12.22	0.00	0.00	40.98	208.43
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
Total Receipts and Fees	**127.09**	**122.32**	**249.41**	**28.76**	**12.22**	**0.00**	**0.00**	**40.98**	**208.43**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	**127.09**	**122.32**	**249.41**						**208.43**
All Levies for 26020 - WILMINGTON CSD									
Class I - Res/Ag	13,701.38	13,186.43	26,887.81	3,100.29	1,317.55	0.00	132.48	4,550.32	22,337.49
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	**13,701.38**	**13,186.43**	**26,887.81**	**3,100.29**	**1,317.55**	**0.00**	**132.48**	**4,550.32**	**22,337.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**13,701.38**	**13,186.43**	**26,887.81**						**22,337.49**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 02 - SCHOOL DISTRICT									
Class I - Res/Ag	59,003.31	27,147.34	86,150.65	9,972.36	2,725.42	0.00	442.95	13,140.73	73,009.92
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
Total Receipts and Fees	**59,003.31**	**27,147.34**	**86,150.65**	**9,972.36**	**2,725.42**	**0.00**	**442.95**	**13,140.73**	**73,009.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**59,003.31**	**27,147.34**	**86,150.65**						**73,009.92**

03 - JOINT VOCATIONAL SCHOOL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
30160 - GREAT OAKS JVSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1999 CURRENT EXPENSE									
Class I - Res/Ag	5,302.59	2,480.81	7,783.40	900.90	248.99	0.00	39.22	1,189.11	6,594.29
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	**5,302.59**	**2,480.81**	**7,783.40**	**900.90**	**248.99**	**0.00**	**39.22**	**1,189.11**	**6,594.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 CURRENT EXPENSE	**5,302.59**	**2,480.81**	**7,783.40**						**6,594.29**
All Levies for 30160 - GREAT OAKS JVSD									
Class I - Res/Ag	5,302.59	2,480.81	7,783.40	900.90	248.99	0.00	39.22	1,189.11	6,594.29
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	**5,302.59**	**2,480.81**	**7,783.40**	**900.90**	**248.99**	**0.00**	**39.22**	**1,189.11**	**6,594.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**5,302.59**	**2,480.81**	**7,783.40**						**6,594.29**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
30170 - GREENE COUNTY JVSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1997 PERMANENT IMPROVEMENT									
Class I - Res/Ag	5.54	0.25	5.79	0.67	0.03	0.00	0.00	0.70	5.09
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	**5.54**	**0.25**	**5.79**	**0.67**	**0.03**	**0.00**	**0.00**	**0.70**	**5.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 PERMANENT IMPROVEMENT	**5.54**	**0.25**	**5.79**						**5.09**
1976 CURRENT EXPENSE									
Class I - Res/Ag	9.31	0.42	9.73	1.12	0.04	0.00	1.04	2.20	7.53
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	**9.31**	**0.42**	**9.73**	**1.12**	**0.04**	**0.00**	**1.04**	**2.20**	**7.53**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**9.31**	**0.42**	**9.73**						**7.53**
1980 CURRENT EXPENSE									
Class I - Res/Ag	11.75	0.54	12.29	1.41	0.05	0.00	0.00	1.46	10.83
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	**11.75**	**0.54**	**12.29**	**1.41**	**0.05**	**0.00**	**0.00**	**1.46**	**10.83**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 CURRENT EXPENSE	**11.75**	**0.54**	**12.29**						**10.83**
All Levies for 30170 - GREENE COUNTY JVSD									
Class I - Res/Ag	26.60	1.21	27.81	3.20	0.12	0.00	1.04	4.36	23.45
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	**26.60**	**1.21**	**27.81**	**3.20**	**0.12**	**0.00**	**1.04**	**4.36**	**23.45**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**26.60**	**1.21**	**27.81**						**23.45**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 03 - JOINT VOCATIONAL SCHOOL DISTRICT									
Class I - Res/Ag	5,329.19	2,482.02	7,811.21	904.10	249.11	0.00	40.26	1,193.47	6,617.74
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	**5,329.19**	**2,482.02**	**7,811.21**	**904.10**	**249.11**	**0.00**	**40.26**	**1,193.47**	**6,617.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**5,329.19**	**2,482.02**	**7,811.21**						**6,617.74**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

04 - TOWNSHIP

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
40011 - ADAMS TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	759.51	34.94	794.45	91.62	3.50	0.00	0.00	95.12	699.33
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	**759.51**	**34.94**	**794.45**	**91.62**	**3.50**	**0.00**	**0.00**	**95.12**	**699.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**759.51**	**34.94**	**794.45**						**699.33**
2004 FIRE & E.M.S.									
Class I - Res/Ag	1,098.23	1.12	1,099.35	126.77	0.11	0.00	0.00	126.88	972.47
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
Total Receipts and Fees	**1,098.23**	**1.12**	**1,099.35**	**126.77**	**0.11**	**0.00**	**0.00**	**126.88**	**972.47**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 FIRE & E.M.S.	**1,098.23**	**1.12**	**1,099.35**						**972.47**
All Levies for 40011 - ADAMS TWP									
Class I - Res/Ag	1,857.74	36.06	1,893.80	218.39	3.61	0.00	0.00	222.00	1,671.80
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
Total Receipts and Fees	**1,857.74**	**36.06**	**1,893.80**	**218.39**	**3.61**	**0.00**	**0.00**	**222.00**	**1,671.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,857.74**	**36.06**	**1,893.80**						**1,671.80**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
41100 - CHESTER TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	134.15	30.87	165.02	19.18	3.10	0.00	1.30	23.58	141.44
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	**134.15**	**30.87**	**165.02**	**19.18**	**3.10**	**0.00**	**1.30**	**23.58**	**141.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**134.15**	**30.87**	**165.02**						**141.44**
2016 FIRE & E.M.S.									
Class I - Res/Ag	483.59	106.52	590.11	63.76	10.30	0.00	0.00	74.06	516.05
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	**483.59**	**106.52**	**590.11**	**63.76**	**10.30**	**0.00**	**0.00**	**74.06**	**516.05**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE & E.M.S.	**483.59**	**106.52**	**590.11**						**516.05**
ROAD AND BRIDGE									
Class I - Res/Ag	51.60	11.87	63.47	7.38	1.19	0.00	0.00	8.57	54.90
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	**51.60**	**11.87**	**63.47**	**7.38**	**1.19**	**0.00**	**0.00**	**8.57**	**54.90**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**51.60**	**11.87**	**63.47**						**54.90**
All Levies for 41100 - CHESTER TWP									
Class I - Res/Ag	669.34	149.26	818.60	90.32	14.59	0.00	1.30	106.21	712.39
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	**669.34**	**149.26**	**818.60**	**90.32**	**14.59**	**0.00**	**1.30**	**106.21**	**712.39**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**669.34**	**149.26**	**818.60**						**712.39**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
41161 - CLARK TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	133.05	303.73	436.78	50.37	30.37	0.00	10.62	91.36	345.42
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	**133.05**	**303.73**	**436.78**	**50.37**	**30.37**	**0.00**	**10.62**	**91.36**	**345.42**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**133.05**	**303.73**	**436.78**						**345.42**
2008 FIRE & E.M.S.									
Class I - Res/Ag	110.04	251.19	361.23	41.65	25.12	0.00	0.00	66.77	294.46
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	**110.04**	**251.19**	**361.23**	**41.65**	**25.12**	**0.00**	**0.00**	**66.77**	**294.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 FIRE & E.M.S.	**110.04**	**251.19**	**361.23**						**294.46**
2009 AMBULANCE & E.M.S.									
Class I - Res/Ag	119.35	272.44	391.79	45.17	27.24	0.00	0.00	72.41	319.38
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	**119.35**	**272.44**	**391.79**	**45.17**	**27.24**	**0.00**	**0.00**	**72.41**	**319.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 AMBULANCE & E.M.S.	**119.35**	**272.44**	**391.79**						**319.38**
2009 FIRE									
Class I - Res/Ag	159.11	363.24	522.35	60.23	36.32	0.00	0.00	96.55	425.80
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
Total Receipts and Fees	**159.11**	**363.24**	**522.35**	**60.23**	**36.32**	**0.00**	**0.00**	**96.55**	**425.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE	**159.11**	**363.24**	**522.35**						**425.80**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

41161 - CLARK TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE									
Class I - Res/Ag	140.27	351.07	491.34	56.66	35.11	0.00	1.31	93.08	398.26
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	**140.27**	**351.07**	**491.34**	**56.66**	**35.11**	**0.00**	**1.31**	**93.08**	**398.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**140.27**	**351.07**	**491.34**						**398.26**
All Levies for 41161 - CLARK TWP									
Class I - Res/Ag	661.82	1,541.67	2,203.49	254.08	154.16	0.00	11.93	420.17	1,783.32
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
Total Receipts and Fees	**661.82**	**1,541.67**	**2,203.49**	**254.08**	**154.16**	**0.00**	**11.93**	**420.17**	**1,783.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**661.82**	**1,541.67**	**2,203.49**						**1,783.32**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
42104 - GREEN TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	208.10	24.54	232.64	27.75	2.75	0.00	1.06	31.56	201.08
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	**208.10**	**24.54**	**232.64**	**27.75**	**2.75**	**0.00**	**1.06**	**31.56**	**201.08**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**208.10**	**24.54**	**232.64**						**201.08**
ROAD AND BRIDGE									
Class I - Res/Ag	123.26	10.82	134.08	15.62	1.08	0.00	0.00	16.70	117.38
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	**123.26**	**10.82**	**134.08**	**15.62**	**1.08**	**0.00**	**0.00**	**16.70**	**117.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**123.26**	**10.82**	**134.08**						**117.38**
All Levies for 42104 - GREEN TWP									
Class I - Res/Ag	331.36	35.36	366.72	43.37	3.83	0.00	1.06	48.26	318.46
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	**331.36**	**35.36**	**366.72**	**43.37**	**3.83**	**0.00**	**1.06**	**48.26**	**318.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**331.36**	**35.36**	**366.72**						**318.46**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

42613 - JEFFERSON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	191.45	57.59	249.04	28.72	5.76	0.00	0.00	34.48	214.56
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	**191.45**	**57.59**	**249.04**	**28.72**	**5.76**	**0.00**	**0.00**	**34.48**	**214.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**191.45**	**57.59**	**249.04**						**214.56**
2012 FIRE									
Class I - Res/Ag	576.26	173.32	749.58	86.47	17.32	0.00	0.00	103.79	645.79
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	**576.26**	**173.32**	**749.58**	**86.47**	**17.32**	**0.00**	**0.00**	**103.79**	**645.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE	**576.26**	**173.32**	**749.58**						**645.79**
All Levies for 42613 - JEFFERSON TWP									
Class I - Res/Ag	767.71	230.91	998.62	115.19	23.08	0.00	0.00	138.27	860.35
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	**767.71**	**230.91**	**998.62**	**115.19**	**23.08**	**0.00**	**0.00**	**138.27**	**860.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**767.71**	**230.91**	**998.62**						**860.35**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
42922 - LIBERTY TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	29.41	11.10	40.51	4.66	1.11	0.00	0.44	6.21	34.30
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
Total Receipts and Fees	**29.41**	**11.10**	**40.51**	**4.66**	**1.11**	**0.00**	**0.44**	**6.21**	**34.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**29.41**	**11.10**	**40.51**						**34.30**
ROAD AND BRIDGE									
Class I - Res/Ag	99.03	37.68	136.71	15.77	3.77	0.00	0.00	19.54	117.17
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
Total Receipts and Fees	**99.03**	**37.68**	**136.71**	**15.77**	**3.77**	**0.00**	**0.00**	**19.54**	**117.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**99.03**	**37.68**	**136.71**						**117.17**
All Levies for 42922 - LIBERTY TWP									
Class I - Res/Ag	128.44	48.78	177.22	20.43	4.88	0.00	0.44	25.75	151.47
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
Total Receipts and Fees	**128.44**	**48.78**	**177.22**	**20.43**	**4.88**	**0.00**	**0.44**	**25.75**	**151.47**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**128.44**	**48.78**	**177.22**						**151.47**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
43181 - MARION TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	50.02	14.59	64.61	7.48	1.46	0.00	6.10	15.04	49.57
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	**50.02**	**14.59**	**64.61**	**7.48**	**1.46**	**0.00**	**6.10**	**15.04**	**49.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**50.02**	**14.59**	**64.61**						**49.57**
2002 AMBULANCE & E.M.S.									
Class I - Res/Ag	220.69	64.38	285.07	33.00	6.45	0.00	0.00	39.45	245.62
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	**220.69**	**64.38**	**285.07**	**33.00**	**6.45**	**0.00**	**0.00**	**39.45**	**245.62**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 AMBULANCE & E.M.S.	**220.69**	**64.38**	**285.07**						**245.62**
ROAD AND BRIDGE									
Class I - Res/Ag	24.83	5.63	30.46	3.52	0.56	0.00	0.00	4.08	26.38
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	**24.83**	**5.63**	**30.46**	**3.52**	**0.56**	**0.00**	**0.00**	**4.08**	**26.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**24.83**	**5.63**	**30.46**						**26.38**
All Levies for 43181 - MARION TWP									
Class I - Res/Ag	295.54	84.60	380.14	44.00	8.47	0.00	6.10	58.57	321.57
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	**295.54**	**84.60**	**380.14**	**44.00**	**8.47**	**0.00**	**6.10**	**58.57**	**321.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**295.54**	**84.60**	**380.14**						**321.57**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
44512 - RICHLAND TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	202.93	122.68	325.61	37.54	12.27	0.00	4.00	53.81	271.80
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
Total Receipts and Fees	**202.93**	**122.68**	**325.61**	**37.54**	**12.27**	**0.00**	**4.00**	**53.81**	**271.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**202.93**	**122.68**	**325.61**						**271.80**
1988 CEMETERY									
Class I - Res/Ag	126.78	76.65	203.43	23.46	7.67	0.00	0.00	31.13	172.30
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
Total Receipts and Fees	**126.78**	**76.65**	**203.43**	**23.46**	**7.67**	**0.00**	**0.00**	**31.13**	**172.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CEMETERY	**126.78**	**76.65**	**203.43**						**172.30**
ROAD AND BRIDGE									
Class I - Res/Ag	33.25	2.77	36.02	4.15	0.28	0.00	0.00	4.43	31.59
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	**33.25**	**2.77**	**36.02**	**4.15**	**0.28**	**0.00**	**0.00**	**4.43**	**31.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**33.25**	**2.77**	**36.02**						**31.59**
All Levies for 44512 - RICHLAND TWP									
Class I - Res/Ag	362.96	202.10	565.06	65.15	20.22	0.00	4.00	89.37	475.69
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	**362.96**	**202.10**	**565.06**	**65.15**	**20.22**	**0.00**	**4.00**	**89.37**	**475.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**362.96**	**202.10**	**565.06**						**475.69**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
45550090 - UNION TWP EXC WILMINGTON CITY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	9.61	3.80	13.41	1.14	0.03	0.00	0.00	1.17	12.24
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	**9.61**	**3.80**	**13.41**	**1.14**	**0.03**	**0.00**	**0.00**	**1.17**	**12.24**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**9.61**	**3.80**	**13.41**						**12.24**
2006 FIRE & E.M.S.									
Class I - Res/Ag	231.82	91.65	323.47	27.51	0.67	0.00	0.00	28.18	295.29
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	**231.82**	**91.65**	**323.47**	**27.51**	**0.67**	**0.00**	**0.00**	**28.18**	**295.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 FIRE & E.M.S.	**231.82**	**91.65**	**323.47**						**295.29**
ROAD AND BRIDGE									
Class I - Res/Ag	48.05	19.00	67.05	5.70	0.14	0.00	0.00	5.84	61.21
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	**48.05**	**19.00**	**67.05**	**5.70**	**0.14**	**0.00**	**0.00**	**5.84**	**61.21**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**48.05**	**19.00**	**67.05**						**61.21**
All Levies for 45550090 - UNION TWP EXC WILMINGTON CITY									
Class I - Res/Ag	289.48	114.45	403.93	34.35	0.84	0.00	0.00	35.19	368.74
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	**289.48**	**114.45**	**403.93**	**34.35**	**0.84**	**0.00**	**0.00**	**35.19**	**368.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**289.48**	**114.45**	**403.93**						**368.74**

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

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45640 - VERNON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	187.01	115.68	302.69	34.90	11.57	0.00	4.11	50.58	252.11
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	**187.01**	**115.68**	**302.69**	**34.90**	**11.57**	**0.00**	**4.11**	**50.58**	**252.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**187.01**	**115.68**	**302.69**						**252.11**
1996 CEMETERY									
Class I - Res/Ag	72.30	44.70	117.00	13.49	4.47	0.00	0.00	17.96	99.04
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	**72.30**	**44.70**	**117.00**	**13.49**	**4.47**	**0.00**	**0.00**	**17.96**	**99.04**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 CEMETERY	**72.30**	**44.70**	**117.00**						**99.04**
ROAD AND BRIDGE									
Class I - Res/Ag	210.06	129.40	339.46	39.15	12.94	0.00	0.00	52.09	287.37
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	**210.06**	**129.40**	**339.46**	**39.15**	**12.94**	**0.00**	**0.00**	**52.09**	**287.37**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**210.06**	**129.40**	**339.46**						**287.37**
All Levies for 45640 - VERNON TWP									
Class I - Res/Ag	469.37	289.78	759.15	87.54	28.98	0.00	4.11	120.63	638.52
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
Total Receipts and Fees	**469.37**	**289.78**	**759.15**	**87.54**	**28.98**	**0.00**	**4.11**	**120.63**	**638.52**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**469.37**	**289.78**	**759.15**						**638.52**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

45795 - WASHINGTON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	175.71	27.03	202.74	23.37	2.70	0.00	10.45	36.52	166.22
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	**175.71**	**27.03**	**202.74**	**23.37**	**2.70**	**0.00**	**10.45**	**36.52**	**166.22**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**175.71**	**27.03**	**202.74**						**166.22**
1996 ROAD IMPROVEMENTS									
Class I - Res/Ag	76.11	11.72	87.83	10.12	1.17	0.00	0.00	11.29	76.54
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	**76.11**	**11.72**	**87.83**	**10.12**	**1.17**	**0.00**	**0.00**	**11.29**	**76.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 ROAD IMPROVEMENTS	**76.11**	**11.72**	**87.83**						**76.54**
2006 FIRE & E.M.S.									
Class I - Res/Ag	127.43	19.60	147.03	16.95	1.96	0.00	0.00	18.91	128.12
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
Total Receipts and Fees	**127.43**	**19.60**	**147.03**	**16.95**	**1.96**	**0.00**	**0.00**	**18.91**	**128.12**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 FIRE & E.M.S.	**127.43**	**19.60**	**147.03**						**128.12**
ROAD AND BRIDGE									
Class I - Res/Ag	21.85	3.36	25.21	2.91	0.34	0.00	0.00	3.25	21.96
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
Total Receipts and Fees	**21.85**	**3.36**	**25.21**	**2.91**	**0.34**	**0.00**	**0.00**	**3.25**	**21.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**21.85**	**3.36**	**25.21**						**21.96**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
45795 - WASHINGTON TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD LEVY									
Class I - Res/Ag	52.98	8.16	61.14	7.05	0.81	0.00	0.00	7.86	53.28
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	**52.98**	**8.16**	**61.14**	**7.05**	**0.81**	**0.00**	**0.00**	**7.86**	**53.28**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD LEVY	**52.98**	**8.16**	**61.14**						**53.28**
All Levies for 45795 - WASHINGTON TWP									
Class I - Res/Ag	454.08	69.87	523.95	60.40	6.98	0.00	10.45	77.83	446.12
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
Total Receipts and Fees	**454.08**	**69.87**	**523.95**	**60.40**	**6.98**	**0.00**	**10.45**	**77.83**	**446.12**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**454.08**	**69.87**	**523.95**						**446.12**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

45847 - WAYNE TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	47.82	2.95	50.77	5.86	0.29	0.00	0.84	6.99	43.78
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	**47.82**	**2.95**	**50.77**	**5.86**	**0.29**	**0.00**	**0.84**	**6.99**	**43.78**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**47.82**	**2.95**	**50.77**						**43.78**
2013 CEMETERY									
Class I - Res/Ag	26.22	1.62	27.84	3.21	0.16	0.00	0.00	3.37	24.47
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
Total Receipts and Fees	**26.22**	**1.62**	**27.84**	**3.21**	**0.16**	**0.00**	**0.00**	**3.37**	**24.47**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	**26.22**	**1.62**	**27.84**						**24.47**
ROAD AND BRIDGE									
Class I - Res/Ag	36.79	2.26	39.05	4.50	0.23	0.00	0.00	4.73	34.32
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
Total Receipts and Fees	**36.79**	**2.26**	**39.05**	**4.50**	**0.23**	**0.00**	**0.00**	**4.73**	**34.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**36.79**	**2.26**	**39.05**						**34.32**
All Levies for 45847 - WAYNE TWP									
Class I - Res/Ag	110.83	6.83	117.66	13.57	0.68	0.00	0.84	15.09	102.57
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	**110.83**	**6.83**	**117.66**	**13.57**	**0.68**	**0.00**	**0.84**	**15.09**	**102.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**110.83**	**6.83**	**117.66**						**102.57**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
46050 - WILSON TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	50.80	69.74	120.54	13.90	6.98	0.00	1.89	22.77	97.77
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	**50.80**	**69.74**	**120.54**	**13.90**	**6.98**	**0.00**	**1.89**	**22.77**	**97.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**50.80**	**69.74**	**120.54**						**97.77**
ROAD AND BRIDGE									
Class I - Res/Ag	37.24	51.13	88.37	10.20	5.11	0.00	0.00	15.31	73.06
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	**37.24**	**51.13**	**88.37**	**10.20**	**5.11**	**0.00**	**0.00**	**15.31**	**73.06**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**37.24**	**51.13**	**88.37**						**73.06**
All Levies for 46050 - WILSON TWP									
Class I - Res/Ag	88.04	120.87	208.91	24.10	12.09	0.00	1.89	38.08	170.83
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	**88.04**	**120.87**	**208.91**	**24.10**	**12.09**	**0.00**	**1.89**	**38.08**	**170.83**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**88.04**	**120.87**	**208.91**						**170.83**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
50840 - BLANCHESTER CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	110.11	37.47	147.58	17.13	3.76	0.00	13.84	34.73	112.85
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
Total Receipts and Fees	**110.11**	**37.47**	**147.58**	**17.13**	**3.76**	**0.00**	**13.84**	**34.73**	**112.85**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**110.11**	**37.47**	**147.58**						**112.85**
1995 CURRENT EXPENSE									
Class I - Res/Ag	111.02	37.76	148.78	17.27	3.78	0.00	0.00	21.05	127.73
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	**111.02**	**37.76**	**148.78**	**17.27**	**3.78**	**0.00**	**0.00**	**21.05**	**127.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 CURRENT EXPENSE	**111.02**	**37.76**	**148.78**						**127.73**
2017 PARKS & RECREATION									
Class I - Res/Ag	146.83	44.99	191.82	19.90	4.36	0.00	0.00	24.26	167.56
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	**146.83**	**44.99**	**191.82**	**19.90**	**4.36**	**0.00**	**0.00**	**24.26**	**167.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 PARKS & RECREATION	**146.83**	**44.99**	**191.82**						**167.56**
All Levies for 50840 - BLANCHESTER CORP									
Class I - Res/Ag	367.96	120.22	488.18	54.30	11.90	0.00	13.84	80.04	408.14
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	**367.96**	**120.22**	**488.18**	**54.30**	**11.90**	**0.00**	**13.84**	**80.04**	**408.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**367.96**	**120.22**	**488.18**						**408.14**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
51740 - CLARKSVILLE CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	16.21	11.14	27.35	3.15	1.11	0.00	0.00	4.26	23.09
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	**16.21**	**11.14**	**27.35**	**3.15**	**1.11**	**0.00**	**0.00**	**4.26**	**23.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**16.21**	**11.14**	**27.35**						**23.09**
All Levies for 51740 - CLARKSVILLE CORP									
Class I - Res/Ag	16.21	11.14	27.35	3.15	1.11	0.00	0.00	4.26	23.09
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	**16.21**	**11.14**	**27.35**	**3.15**	**1.11**	**0.00**	**0.00**	**4.26**	**23.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**16.21**	**11.14**	**27.35**						**23.09**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
54850 - MARTINSVILLE CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	42.71	9.40	52.11	6.01	0.94	0.00	6.44	13.39	38.72
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
Total Receipts and Fees	**42.71**	**9.40**	**52.11**	**6.01**	**0.94**	**0.00**	**6.44**	**13.39**	**38.72**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**42.71**	**9.40**	**52.11**						**38.72**
2001 CURRENT EXPENSE									
Class I - Res/Ag	38.62	8.48	47.10	5.44	0.85	0.00	0.00	6.29	40.81
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	**38.62**	**8.48**	**47.10**	**5.44**	**0.85**	**0.00**	**0.00**	**6.29**	**40.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CURRENT EXPENSE	**38.62**	**8.48**	**47.10**						**40.81**
All Levies for 54850 - MARTINSVILLE CORP									
Class I - Res/Ag	81.33	17.88	99.21	11.45	1.79	0.00	6.44	19.68	79.53
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	**81.33**	**17.88**	**99.21**	**11.45**	**1.79**	**0.00**	**6.44**	**19.68**	**79.53**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**81.33**	**17.88**	**99.21**						**79.53**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

55130 - MIDLAND CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	15.19	3.32	18.51	2.13	0.33	0.00	0.00	2.46	16.05
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	**15.19**	**3.32**	**18.51**	**2.13**	**0.33**	**0.00**	**0.00**	**2.46**	**16.05**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**15.19**	**3.32**	**18.51**						**16.05**
2007 CURRENT EXPENSE									
Class I - Res/Ag	38.48	8.41	46.89	5.42	0.84	0.00	0.00	6.26	40.63
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	**38.48**	**8.41**	**46.89**	**5.42**	**0.84**	**0.00**	**0.00**	**6.26**	**40.63**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 CURRENT EXPENSE	**38.48**	**8.41**	**46.89**						**40.63**
2009 CURRENT EXPENSE									
Class I - Res/Ag	38.48	8.41	46.89	5.42	0.84	0.00	0.00	6.26	40.63
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	**38.48**	**8.41**	**46.89**	**5.42**	**0.84**	**0.00**	**0.00**	**6.26**	**40.63**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CURRENT EXPENSE	**38.48**	**8.41**	**46.89**						**40.63**
2017 POLICE									
Class I - Res/Ag	14.82	2.87	17.69	1.85	0.29	0.00	0.00	2.14	15.55
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
Total Receipts and Fees	**14.82**	**2.87**	**17.69**	**1.85**	**0.29**	**0.00**	**0.00**	**2.14**	**15.55**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 POLICE	**14.82**	**2.87**	**17.69**						**15.55**
All Levies for 55130 - MIDLAND CORP									
Class I - Res/Ag	106.97	23.01	129.98	14.82	2.30	0.00	0.00	17.12	112.86
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	**106.97**	**23.01**	**129.98**	**14.82**	**2.30**	**0.00**	**0.00**	**17.12**	**112.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**106.97**	**23.01**	**129.98**						**112.86**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
55920 - NEW VIENNA CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	313.70	39.05	352.75	42.28	4.46	0.00	25.34	72.08	280.67
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	**313.70**	**39.05**	**352.75**	**42.28**	**4.46**	**0.00**	**25.34**	**72.08**	**280.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**313.70**	**39.05**	**352.75**						**280.67**
2009 POLICE & E.M.S.									
Class I - Res/Ag	1,071.10	133.28	1,204.38	144.37	15.19	0.00	0.00	159.56	1,044.82
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
Total Receipts and Fees	**1,071.10**	**133.28**	**1,204.38**	**144.37**	**15.19**	**0.00**	**0.00**	**159.56**	**1,044.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 POLICE & E.M.S.	**1,071.10**	**133.28**	**1,204.38**						**1,044.82**
2016 CURRENT EXPENSE									
Class I - Res/Ag	1,040.95	117.92	1,158.87	126.32	13.29	0.00	0.00	139.61	1,019.26
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	**1,040.95**	**117.92**	**1,158.87**	**126.32**	**13.29**	**0.00**	**0.00**	**139.61**	**1,019.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 CURRENT EXPENSE	**1,040.95**	**117.92**	**1,158.87**						**1,019.26**
2016 POLICE									
Class I - Res/Ag	1,724.99	195.41	1,920.40	209.33	22.03	0.00	0.00	231.36	1,689.04
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	**1,724.99**	**195.41**	**1,920.40**	**209.33**	**22.03**	**0.00**	**0.00**	**231.36**	**1,689.04**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 POLICE	**1,724.99**	**195.41**	**1,920.40**						**1,689.04**
All Levies for 55920 - NEW VIENNA CORP									
Class I - Res/Ag	4,150.74	485.66	4,636.40	522.30	54.97	0.00	25.34	602.61	4,033.79
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	**4,150.74**	**485.66**	**4,636.40**	**522.30**	**54.97**	**0.00**	**25.34**	**602.61**	**4,033.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**4,150.74**	**485.66**	**4,636.40**						**4,033.79**

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

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56850 - PORT WILLIAM CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	1.23	0.00	1.23	0.14	0.00	0.00	0.00	0.14	1.09
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	**1.23**	**0.00**	**1.23**	**0.14**	**0.00**	**0.00**	**0.00**	**0.14**	**1.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**1.23**	**0.00**	**1.23**						**1.09**
1995 CURRENT EXPENSE									
Class I - Res/Ag	1.53	0.00	1.53	0.18	0.00	0.00	0.00	0.18	1.35
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	**1.53**	**0.00**	**1.53**	**0.18**	**0.00**	**0.00**	**0.00**	**0.18**	**1.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 CURRENT EXPENSE	**1.53**	**0.00**	**1.53**						**1.35**
2008 CURRENT EXPENSE									
Class I - Res/Ag	0.83	0.00	0.83	0.10	0.00	0.00	0.00	0.10	0.73
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	**0.83**	**0.00**	**0.83**	**0.10**	**0.00**	**0.00**	**0.00**	**0.10**	**0.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	**0.83**	**0.00**	**0.83**						**0.73**
2011 CURRENT EXPENSE									
Class I - Res/Ag	1.77	0.00	1.77	0.20	0.00	0.00	0.00	0.20	1.57
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	**1.77**	**0.00**	**1.77**	**0.20**	**0.00**	**0.00**	**0.00**	**0.20**	**1.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**1.77**	**0.00**	**1.77**						**1.57**
All Levies for 56850 - PORT WILLIAM CORP									
Class I - Res/Ag	5.36	0.00	5.36	0.62	0.00	0.00	0.00	0.62	4.74
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	**5.36**	**0.00**	**5.36**	**0.62**	**0.00**	**0.00**	**0.00**	**0.62**	**4.74**
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES	**5.36**	**0.00**	**5.36**	**4.74**

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

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57390 - SABINA CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	406.96	280.72	687.68	79.30	28.08	0.00	9.00	116.38	571.30
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
Total Receipts and Fees	**406.96**	**280.72**	**687.68**	**79.30**	**28.08**	**0.00**	**9.00**	**116.38**	**571.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**406.96**	**280.72**	**687.68**						**571.30**
1998 CURRENT EXPENSE									
Class I - Res/Ag	301.41	207.93	509.34	58.74	20.79	0.00	0.00	79.53	429.81
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	**301.41**	**207.93**	**509.34**	**58.74**	**20.79**	**0.00**	**0.00**	**79.53**	**429.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 CURRENT EXPENSE	**301.41**	**207.93**	**509.34**						**429.81**
POLICE PENSION									
Class I - Res/Ag	232.54	160.42	392.96	45.31	16.04	0.00	0.00	61.35	331.61
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
Total Receipts and Fees	**232.54**	**160.42**	**392.96**	**45.31**	**16.04**	**0.00**	**0.00**	**61.35**	**331.61**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	**232.54**	**160.42**	**392.96**						**331.61**
All Levies for 57390 - SABINA CORP									
Class I - Res/Ag	940.91	649.07	1,589.98	183.35	64.91	0.00	9.00	257.26	1,332.72
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
Total Receipts and Fees	**940.91**	**649.07**	**1,589.98**	**183.35**	**64.91**	**0.00**	**9.00**	**257.26**	**1,332.72**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**940.91**	**649.07**	**1,589.98**						**1,332.72**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 04 - TOWNSHIP									
Class I - Res/Ag	12,156.19	4,237.52	16,393.71	1,860.88	419.39	0.00	96.74	2,377.01	14,016.70
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
Total Receipts and Fees	**12,156.19**	**4,237.52**	**16,393.71**	**1,860.88**	**419.39**	**0.00**	**96.74**	**2,377.01**	**14,016.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**12,156.19**	**4,237.52**	**16,393.71**						**14,016.70**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

05 - MUNICIPALITY

59180 - WILMINGTON CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	509.81	116.05	625.86	76.11	15.03	0.00	0.00	91.14	534.72
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
Total Receipts and Fees	**509.81**	**116.05**	**625.86**	**76.11**	**15.03**	**0.00**	**0.00**	**91.14**	**534.72**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**509.81**	**116.05**	**625.86**						**534.72**
1993 FIRE & E.M.S.									
Class I - Res/Ag	136.22	31.03	167.25	20.34	4.01	0.00	0.00	24.35	142.90
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	**136.22**	**31.03**	**167.25**	**20.34**	**4.01**	**0.00**	**0.00**	**24.35**	**142.90**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1993 FIRE & E.M.S.	**136.22**	**31.03**	**167.25**						**142.90**
1998 EMERGENCY MEDICAL SERVICE									
Class I - Res/Ag	182.24	41.48	223.72	27.21	5.37	0.00	0.00	32.58	191.14
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	**182.24**	**41.48**	**223.72**	**27.21**	**5.37**	**0.00**	**0.00**	**32.58**	**191.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 EMERGENCY MEDICAL SERVICE	**182.24**	**41.48**	**223.72**						**191.14**
2000 FIRE & E.M.S.									
Class I - Res/Ag	280.95	63.95	344.90	41.94	8.28	0.00	0.00	50.22	294.68
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	**280.95**	**63.95**	**344.90**	**41.94**	**8.28**	**0.00**	**0.00**	**50.22**	**294.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 FIRE & E.M.S.	**280.95**	**63.95**	**344.90**						**294.68**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
59180 - WILMINGTON CITY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2000 POLICE									
Class I - Res/Ag	280.95	63.95	344.90	41.94	8.28	0.00	0.00	50.22	294.68
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	**280.95**	**63.95**	**344.90**	**41.94**	**8.28**	**0.00**	**0.00**	**50.22**	**294.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 POLICE	**280.95**	**63.95**	**344.90**						**294.68**
2005 RECREATIONAL									
Class I - Res/Ag	294.85	67.12	361.97	44.02	8.69	0.00	0.00	52.71	309.26
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	**294.85**	**67.12**	**361.97**	**44.02**	**8.69**	**0.00**	**0.00**	**52.71**	**309.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 RECREATIONAL	**294.85**	**67.12**	**361.97**						**309.26**
POLICE PENSION									
Class I - Res/Ag	76.48	17.39	93.87	11.42	2.25	0.00	0.00	13.67	80.20
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	**76.48**	**17.39**	**93.87**	**11.42**	**2.25**	**0.00**	**0.00**	**13.67**	**80.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	**76.48**	**17.39**	**93.87**						**80.20**
SINKING FUND AND BOND RETIREME									
Class I - Res/Ag	76.48	17.39	93.87	11.42	2.25	0.00	0.00	13.67	80.20
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	**76.48**	**17.39**	**93.87**	**11.42**	**2.25**	**0.00**	**0.00**	**13.67**	**80.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for SINKING FUND AND BOND RETIREME	**76.48**	**17.39**	**93.87**						**80.20**
All Levies for 59180 - WILMINGTON CITY									
Class I - Res/Ag	1,837.98	418.36	2,256.34	274.40	54.16	0.00	0.00	328.56	1,927.78
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	**1,837.98**	**418.36**	**2,256.34**	**274.40**	**54.16**	**0.00**	**0.00**	**328.56**	**1,927.78**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,837.98**	**418.36**	**2,256.34**						**1,927.78**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 05 - MUNICIPALITY									
Class I - Res/Ag	1,837.98	418.36	2,256.34	274.40	54.16	0.00	0.00	328.56	1,927.78
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	**1,837.98**	**418.36**	**2,256.34**	**274.40**	**54.16**	**0.00**	**0.00**	**328.56**	**1,927.78**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,837.98**	**418.36**	**2,256.34**						**1,927.78**

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

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06 - SPECIAL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
60771 - WARREN-CLINTON COMM M HEALTH	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2002 CURRENT EXPENSE									
Class I - Res/Ag	2,112.64	984.94	3,097.58	358.53	98.86	0.00	14.82	472.21	2,625.37
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	**2,112.64**	**984.94**	**3,097.58**	**358.53**	**98.86**	**0.00**	**14.82**	**472.21**	**2,625.37**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	**2,112.64**	**984.94**	**3,097.58**						**2,625.37**
All Levies for 60771 - WARREN-CLINTON COMM M HEALTH									
Class I - Res/Ag	2,112.64	984.94	3,097.58	358.53	98.86	0.00	14.82	472.21	2,625.37
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	**2,112.64**	**984.94**	**3,097.58**	**358.53**	**98.86**	**0.00**	**14.82**	**472.21**	**2,625.37**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2,112.64**	**984.94**	**3,097.58**						**2,625.37**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61070 - BLAN-MARION TWP. JNT FIRE DIST	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2002 CURRENT EXPENSE									
Class I - Res/Ag	223.83	65.31	289.14	33.48	6.54	0.00	5.28	45.30	243.84
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	**223.83**	**65.31**	**289.14**	**33.48**	**6.54**	**0.00**	**5.28**	**45.30**	**243.84**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	**223.83**	**65.31**	**289.14**						**243.84**
All Levies for 61070 - BLAN-MARION TWP. JNT FIRE DIST									
Class I - Res/Ag	223.83	65.31	289.14	33.48	6.54	0.00	5.28	45.30	243.84
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	**223.83**	**65.31**	**289.14**	**33.48**	**6.54**	**0.00**	**5.28**	**45.30**	**243.84**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**223.83**	**65.31**	**289.14**						**243.84**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61088 - CLINTON HIGHLAND JFD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2016 FIRE & E.M.S.									
Class I - Res/Ag	1,662.35	177.78	1,840.13	199.81	19.72	0.00	8.67	228.20	1,611.93
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	**1,662.35**	**177.78**	**1,840.13**	**199.81**	**19.72**	**0.00**	**8.67**	**228.20**	**1,611.93**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE & E.M.S.	**1,662.35**	**177.78**	**1,840.13**						**1,611.93**
All Levies for 61088 - CLINTON HIGHLAND JFD									
Class I - Res/Ag	1,662.35	177.78	1,840.13	199.81	19.72	0.00	8.67	228.20	1,611.93
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	**1,662.35**	**177.78**	**1,840.13**	**199.81**	**19.72**	**0.00**	**8.67**	**228.20**	**1,611.93**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,662.35**	**177.78**	**1,840.13**						**1,611.93**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61089 - BLANCHESTER LIBRARY DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2010 CURRENT EXPENSE									
Class I - Res/Ag	331.46	99.87	431.33	49.82	9.99	0.00	2.98	62.79	368.54
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	**331.46**	**99.87**	**431.33**	**49.82**	**9.99**	**0.00**	**2.98**	**62.79**	**368.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	**331.46**	**99.87**	**431.33**						**368.54**
All Levies for 61089 - BLANCHESTER LIBRARY DISTRICT									
Class I - Res/Ag	331.46	99.87	431.33	49.82	9.99	0.00	2.98	62.79	368.54
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	**331.46**	**99.87**	**431.33**	**49.82**	**9.99**	**0.00**	**2.98**	**62.79**	**368.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**331.46**	**99.87**	**431.33**						**368.54**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61090 - S.R.W.W. JFD #2	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1996 FIRE & E.M.S.									
Class I - Res/Ag	421.62	262.37	683.99	78.86	26.23	0.00	8.07	113.16	570.83
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	**421.62**	**262.37**	**683.99**	**78.86**	**26.23**	**0.00**	**8.07**	**113.16**	**570.83**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 FIRE & E.M.S.	**421.62**	**262.37**	**683.99**						**570.83**
All Levies for 61090 - S.R.W.W. JFD #2									
Class I - Res/Ag	421.62	262.37	683.99	78.86	26.23	0.00	8.07	113.16	570.83
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	**421.62**	**262.37**	**683.99**	**78.86**	**26.23**	**0.00**	**8.07**	**113.16**	**570.83**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**421.62**	**262.37**	**683.99**						**570.83**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61181 - CLINTON-WARREN JNT FIRE & RESCUE	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2013 FIRE & E.M.S.									
Class I - Res/Ag	1,100.49	730.62	1,831.11	211.18	73.07	0.00	9.12	293.37	1,537.74
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	**1,100.49**	**730.62**	**1,831.11**	**211.18**	**73.07**	**0.00**	**9.12**	**293.37**	**1,537.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	**1,100.49**	**730.62**	**1,831.11**						**1,537.74**
All Levies for 61181 - CLINTON-WARREN JNT FIRE & RESCUE									
Class I - Res/Ag	1,100.49	730.62	1,831.11	211.18	73.07	0.00	9.12	293.37	1,537.74
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	**1,100.49**	**730.62**	**1,831.11**	**211.18**	**73.07**	**0.00**	**9.12**	**293.37**	**1,537.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,100.49**	**730.62**	**1,831.11**						**1,537.74**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61252 - WILMINGTON PUB LIBRARY/CLINTON CTY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2010 CURRENT EXPENSE									
Class I - Res/Ag	1,378.29	712.56	2,090.85	241.14	71.22	0.00	8.39	320.75	1,770.10
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	**1,378.29**	**712.56**	**2,090.85**	**241.14**	**71.22**	**0.00**	**8.39**	**320.75**	**1,770.10**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	**1,378.29**	**712.56**	**2,090.85**						**1,770.10**
All Levies for 61252 - WILMINGTON PUB LIBRARY/CLINTON CTY									
Class I - Res/Ag	1,378.29	712.56	2,090.85	241.14	71.22	0.00	8.39	320.75	1,770.10
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	**1,378.29**	**712.56**	**2,090.85**	**241.14**	**71.22**	**0.00**	**8.39**	**320.75**	**1,770.10**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,378.29**	**712.56**	**2,090.85**						**1,770.10**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61281 - SABINA LIBRARY DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2011 CURRENT EXPENSE									
Class I - Res/Ag	412.12	162.39	574.51	67.10	16.51	0.00	3.95	87.56	486.95
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	**412.12**	**162.39**	**574.51**	**67.10**	**16.51**	**0.00**	**3.95**	**87.56**	**486.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**412.12**	**162.39**	**574.51**						**486.95**
All Levies for 61281 - SABINA LIBRARY DISTRICT									
Class I - Res/Ag	412.12	162.39	574.51	67.10	16.51	0.00	3.95	87.56	486.95
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	**412.12**	**162.39**	**574.51**	**67.10**	**16.51**	**0.00**	**3.95**	**87.56**	**486.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**412.12**	**162.39**	**574.51**						**486.95**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61305 - PORT WILLIAM-LIBERTY TWP JFD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1996 FIRE & E.M.S.									
Class I - Res/Ag	56.65	21.33	77.98	9.00	2.13	0.00	0.50	11.63	66.35
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	**56.65**	**21.33**	**77.98**	**9.00**	**2.13**	**0.00**	**0.50**	**11.63**	**66.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 FIRE & E.M.S.	**56.65**	**21.33**	**77.98**						**66.35**
All Levies for 61305 - PORT WILLIAM-LIBERTY TWP JFD									
Class I - Res/Ag	56.65	21.33	77.98	9.00	2.13	0.00	0.50	11.63	66.35
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	**56.65**	**21.33**	**77.98**	**9.00**	**2.13**	**0.00**	**0.50**	**11.63**	**66.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**56.65**	**21.33**	**77.98**						**66.35**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 06 - SPECIAL DISTRICT									
Class I - Res/Ag	7,699.45	3,217.17	10,916.62	1,248.92	324.27	0.00	61.78	1,634.97	9,281.65
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
Total Receipts and Fees	**7,699.45**	**3,217.17**	**10,916.62**	**1,248.92**	**324.27**	**0.00**	**61.78**	**1,634.97**	**9,281.65**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**7,699.45**	**3,217.17**	**10,916.62**						**9,281.65**

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

MMH Settlement for Tax Year 2018; 1H TY2017 MMH; Based on Distribution file created on 5/7/2018 8:58:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies									
Class I - Res/Ag	108,396.57	47,930.84	156,327.41	18,056.90	4,819.11	0.00	810.75	23,686.76	132,640.65
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
Total Receipts and Fees	**108,396.57**	**47,930.84**	**156,327.41**	**18,056.90**	**4,819.11**	**0.00**	**810.75**	**23,686.76**	**132,640.65**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**108,396.57**	**47,930.84**	**156,327.41**						**132,640.65**