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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

01 - COUNTY

	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
GENERAL FUND									
Class I - Res/Ag	4,434.51	898.63	5,333.14	728.26	89.78	0.00	0.00	818.04	4,515.10
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	**4,434.51**	**898.63**	**5,333.14**	**728.26**	**89.78**	**0.00**	**0.00**	**818.04**	**4,515.10**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**4,434.51**	**898.63**	**5,333.14**						**4,515.10**
1995 CHILDREN SERVICES									
Class I - Res/Ag	1,349.60	273.51	1,623.11	221.64	27.32	0.00	0.00	248.96	1,374.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,349.60**	**273.51**	**1,623.11**	**221.64**	**27.32**	**0.00**	**0.00**	**248.96**	**1,374.15**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 CHILDREN SERVICES	**1,349.60**	**273.51**	**1,623.11**						**1,374.15**
1997 MENTAL HEALTH & RETARDATION									
Class I - Res/Ag	1,546.93	313.46	1,860.39	254.06	31.32	0.00	0.00	285.38	1,575.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,546.93**	**313.46**	**1,860.39**	**254.06**	**31.32**	**0.00**	**0.00**	**285.38**	**1,575.01**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 MENTAL HEALTH & RETARDATION	**1,546.93**	**313.46**	**1,860.39**						**1,575.01**
2007 HEALTH									
Class I - Res/Ag	585.90	118.80	704.70	96.24	11.86	0.00	0.00	108.10	596.60
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**585.90**	**118.80**	**704.70**	**96.24**	**11.86**	**0.00**	**0.00**	**108.10**	**596.60**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 HEALTH	**585.90**	**118.80**	**704.70**						**596.60**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	2,930.02	593.78	3,523.80	481.18	59.32	0.00	0.00	540.50	2,983.30
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	**2,930.02**	**593.78**	**3,523.80**	**481.18**	**59.32**	**0.00**	**0.00**	**540.50**	**2,983.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 MENTAL HEALTH & RETARDATION	**2,930.02**	**593.78**	**3,523.80**						**2,983.30**
2007 SENIOR CITIZENS									
Class I - Res/Ag	1,757.97	356.29	2,114.26	288.71	35.59	0.00	0.00	324.30	1,789.96
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	**1,757.97**	**356.29**	**2,114.26**	**288.71**	**35.59**	**0.00**	**0.00**	**324.30**	**1,789.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 SENIOR CITIZENS	**1,757.97**	**356.29**	**2,114.26**						**1,789.96**
All Levies for 10140 - CLINTON COUNTY									
Class I - Res/Ag	12,604.93	2,554.47	15,159.40	2,070.09	255.19	0.00	0.00	2,325.28	12,834.12
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	**12,604.93**	**2,554.47**	**15,159.40**	**2,070.09**	**255.19**	**0.00**	**0.00**	**2,325.28**	**12,834.12**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**12,604.93**	**2,554.47**	**15,159.40**						**12,834.12**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	12,604.93	2,554.47	15,159.40	2,070.09	255.19	0.00	0.00	2,325.28	12,834.12
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	**12,604.93**	**2,554.47**	**15,159.40**	**2,070.09**	**255.19**	**0.00**	**0.00**	**2,325.28**	**12,834.12**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**12,604.93**	**2,554.47**	**15,159.40**						**12,834.12**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	346.43	162.56	508.99	69.36	16.27	0.00	0.00	85.63	423.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**346.43**	**162.56**	**508.99**	**69.36**	**16.27**	**0.00**	**0.00**	**85.63**	**423.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**346.43**	**162.56**	**508.99**						**423.36**
1976 CURRENT EXPENSE									
Class I - Res/Ag	808.77	379.51	1,188.28	161.96	37.99	0.00	0.00	199.95	988.33
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	**808.77**	**379.51**	**1,188.28**	**161.96**	**37.99**	**0.00**	**0.00**	**199.95**	**988.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**808.77**	**379.51**	**1,188.28**						**988.33**
1983 CURRENT EXPENSE									
Class I - Res/Ag	287.71	135.00	422.71	57.62	13.51	0.00	0.00	71.13	351.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**287.71**	**135.00**	**422.71**	**57.62**	**13.51**	**0.00**	**0.00**	**71.13**	**351.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1983 CURRENT EXPENSE	**287.71**	**135.00**	**422.71**						**351.58**
1991 CURRENT EXPENSE									
Class I - Res/Ag	246.89	115.82	362.71	49.44	11.60	0.00	0.00	61.04	301.67
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	**246.89**	**115.82**	**362.71**	**49.44**	**11.60**	**0.00**	**0.00**	**61.04**	**301.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 CURRENT EXPENSE	**246.89**	**115.82**	**362.71**						**301.67**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	190.14	89.19	279.33	38.07	8.93	0.00	0.00	47.00	232.33
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	**190.14**	**89.19**	**279.33**	**38.07**	**8.93**	**0.00**	**0.00**	**47.00**	**232.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 BOND ($4,646,000)	**190.14**	**89.19**	**279.33**						**232.33**
2001 CLASSROOM FACILITIES									
Class I - Res/Ag	29.84	14.02	43.86	5.98	1.40	0.00	0.00	7.38	36.48
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**29.84**	**14.02**	**43.86**	**5.98**	**1.40**	**0.00**	**0.00**	**7.38**	**36.48**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FACILITIES	**29.84**	**14.02**	**43.86**						**36.48**
2007 PERMANENT IMPROVEMENT									
Class I - Res/Ag	70.02	32.84	102.86	14.02	3.29	0.00	0.00	17.31	85.55
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	**70.02**	**32.84**	**102.86**	**14.02**	**3.29**	**0.00**	**0.00**	**17.31**	**85.55**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 PERMANENT IMPROVEMENT	**70.02**	**32.84**	**102.86**						**85.55**
All Levies for 20500 - BLANCHESTER LSD									
Class I - Res/Ag	1,979.80	928.94	2,908.74	396.45	92.99	0.00	0.00	489.44	2,419.30
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	**1,979.80**	**928.94**	**2,908.74**	**396.45**	**92.99**	**0.00**	**0.00**	**489.44**	**2,419.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,979.80**	**928.94**	**2,908.74**						**2,419.30**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	2,405.18	666.66	3,071.84	418.12	66.67	0.00	0.00	484.79	2,587.05
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	**2,405.18**	**666.66**	**3,071.84**	**418.12**	**66.67**	**0.00**	**0.00**	**484.79**	**2,587.05**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**2,405.18**	**666.66**	**3,071.84**						**2,587.05**
1976 CURRENT EXPENSE									
Class I - Res/Ag	6,682.43	1,852.26	8,534.69	1,161.68	185.22	0.00	0.00	1,346.90	7,187.79
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	**6,682.43**	**1,852.26**	**8,534.69**	**1,161.68**	**185.22**	**0.00**	**0.00**	**1,346.90**	**7,187.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**6,682.43**	**1,852.26**	**8,534.69**						**7,187.79**
1979 CURRENT EXPENSE									
Class I - Res/Ag	1,179.59	326.97	1,506.56	205.06	32.70	0.00	0.00	237.76	1,268.80
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	**1,179.59**	**326.97**	**1,506.56**	**205.06**	**32.70**	**0.00**	**0.00**	**237.76**	**1,268.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**1,179.59**	**326.97**	**1,506.56**						**1,268.80**
1988 CURRENT EXPENSE									
Class I - Res/Ag	1,186.01	328.75	1,514.76	206.18	32.87	0.00	0.00	239.05	1,275.71
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,186.01**	**328.75**	**1,514.76**	**206.18**	**32.87**	**0.00**	**0.00**	**239.05**	**1,275.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CURRENT EXPENSE	**1,186.01**	**328.75**	**1,514.76**						**1,275.71**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	1,295.38	359.04	1,654.42	225.19	35.90	0.00	0.00	261.09	1,393.33
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	**1,295.38**	**359.04**	**1,654.42**	**225.19**	**35.90**	**0.00**	**0.00**	**261.09**	**1,393.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 BOND ($16,539,000)	**1,295.38**	**359.04**	**1,654.42**						**1,393.33**
2001 CLASSROOM FACILITY									
Class I - Res/Ag	191.98	53.20	245.18	33.37	5.32	0.00	0.00	38.69	206.49
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	**191.98**	**53.20**	**245.18**	**33.37**	**5.32**	**0.00**	**0.00**	**38.69**	**206.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FACILITY	**191.98**	**53.20**	**245.18**						**206.49**
All Levies for 21090 - CLINTON MASSIE LSD									
Class I - Res/Ag	12,940.57	3,586.88	16,527.45	2,249.60	358.68	0.00	0.00	2,608.28	13,919.17
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	**12,940.57**	**3,586.88**	**16,527.45**	**2,249.60**	**358.68**	**0.00**	**0.00**	**2,608.28**	**13,919.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**12,940.57**	**3,586.88**	**16,527.45**						**13,919.17**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	1,815.51	153.06	1,968.57	271.16	15.33	0.00	0.00	286.49	1,682.08
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	**1,815.51**	**153.06**	**1,968.57**	**271.16**	**15.33**	**0.00**	**0.00**	**286.49**	**1,682.08**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**1,815.51**	**153.06**	**1,968.57**						**1,682.08**
1976 CURRENT EXPENSE									
Class I - Res/Ag	4,273.40	360.33	4,633.73	638.30	36.09	0.00	0.00	674.39	3,959.34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**4,273.40**	**360.33**	**4,633.73**	**638.30**	**36.09**	**0.00**	**0.00**	**674.39**	**3,959.34**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**4,273.40**	**360.33**	**4,633.73**						**3,959.34**
1977 CURRENT EXPENSE									
Class I - Res/Ag	1,163.80	98.12	1,261.92	173.83	9.83	0.00	0.00	183.66	1,078.26
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	**1,163.80**	**98.12**	**1,261.92**	**173.83**	**9.83**	**0.00**	**0.00**	**183.66**	**1,078.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	**1,163.80**	**98.12**	**1,261.92**						**1,078.26**
1979 CURRENT EXPENSE									
Class I - Res/Ag	883.69	74.49	958.18	131.99	7.46	0.00	0.00	139.45	818.73
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	**883.69**	**74.49**	**958.18**	**131.99**	**7.46**	**0.00**	**0.00**	**139.45**	**818.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**883.69**	**74.49**	**958.18**						**818.73**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	1,030.93	86.92	1,117.85	153.98	8.71	0.00	0.00	162.69	955.16
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	**1,030.93**	**86.92**	**1,117.85**	**153.98**	**8.71**	**0.00**	**0.00**	**162.69**	**955.16**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CURRENT EXPENSE	**1,030.93**	**86.92**	**1,117.85**						**955.16**
2004 PERMANENT IMPROVEMENT									
Class I - Res/Ag	790.40	66.64	857.04	118.06	6.67	0.00	0.00	124.73	732.31
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**790.40**	**66.64**	**857.04**	**118.06**	**6.67**	**0.00**	**0.00**	**124.73**	**732.31**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 PERMANENT IMPROVEMENT	**790.40**	**66.64**	**857.04**						**732.31**
All Levies for 21480 - EAST CLINTON LSD									
Class I - Res/Ag	9,957.73	839.56	10,797.29	1,487.32	84.09	0.00	0.00	1,571.41	9,225.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**9,957.73**	**839.56**	**10,797.29**	**1,487.32**	**84.09**	**0.00**	**0.00**	**1,571.41**	**9,225.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**9,957.73**	**839.56**	**10,797.29**						**9,225.88**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	1.30	2.66	3.96	0.54	0.25	0.00	0.00	0.79	3.17
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	**1.30**	**2.66**	**3.96**	**0.54**	**0.25**	**0.00**	**0.00**	**0.79**	**3.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**1.30**	**2.66**	**3.96**						**3.17**
1976 CURRENT EXPENSE									
Class I - Res/Ag	12.03	24.51	36.54	4.98	2.45	0.00	0.00	7.43	29.11
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	**12.03**	**24.51**	**36.54**	**4.98**	**2.45**	**0.00**	**0.00**	**7.43**	**29.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**12.03**	**24.51**	**36.54**						**29.11**
1978 CURRENT EXPENSE									
Class I - Res/Ag	2.62	5.36	7.98	1.09	0.54	0.00	0.00	1.63	6.35
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	**2.62**	**5.36**	**7.98**	**1.09**	**0.54**	**0.00**	**0.00**	**1.63**	**6.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	**2.62**	**5.36**	**7.98**						**6.35**
1987 CURRENT EXPENSE									
Class I - Res/Ag	2.68	5.45	8.13	1.11	0.55	0.00	0.00	1.66	6.47
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	**2.68**	**5.45**	**8.13**	**1.11**	**0.55**	**0.00**	**0.00**	**1.66**	**6.47**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1987 CURRENT EXPENSE	**2.68**	**5.45**	**8.13**						**6.47**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	2.25	4.58	6.83	0.93	0.46	0.00	0.00	1.39	5.44
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	**2.25**	**4.58**	**6.83**	**0.93**	**0.46**	**0.00**	**0.00**	**1.39**	**5.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 BOND ($9,500,000)	**2.25**	**4.58**	**6.83**						**5.44**
PERMANENT IMPROVEMENT									
Class I - Res/Ag	2.25	4.58	6.83	0.93	0.46	0.00	0.00	1.39	5.44
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	**2.25**	**4.58**	**6.83**	**0.93**	**0.46**	**0.00**	**0.00**	**1.39**	**5.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	**2.25**	**4.58**	**6.83**						**5.44**
All Levies for 22200 - GREENEVIEW LSD									
Class I - Res/Ag	23.13	47.14	70.27	9.58	4.71	0.00	0.00	14.29	55.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**23.13**	**47.14**	**70.27**	**9.58**	**4.71**	**0.00**	**0.00**	**14.29**	**55.98**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**23.13**	**47.14**	**70.27**						**55.98**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	203.14	55.26	258.40	35.17	5.52	0.00	0.00	40.69	217.71
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**203.14**	**55.26**	**258.40**	**35.17**	**5.52**	**0.00**	**0.00**	**40.69**	**217.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**203.14**	**55.26**	**258.40**						**217.71**
1976 CURRENT EXPENSE									
Class I - Res/Ag	727.56	197.99	925.55	125.99	19.81	0.00	0.00	145.80	779.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**727.56**	**197.99**	**925.55**	**125.99**	**19.81**	**0.00**	**0.00**	**145.80**	**779.75**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**727.56**	**197.99**	**925.55**						**779.75**
1997 BOND ($2,330,600)									
Class I - Res/Ag	23.09	6.29	29.38	4.00	0.63	0.00	0.00	4.63	24.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**23.09**	**6.29**	**29.38**	**4.00**	**0.63**	**0.00**	**0.00**	**4.63**	**24.75**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 BOND ($2,330,600)	**23.09**	**6.29**	**29.38**						**24.75**
2001 CLASSROOM FAC. ($18,517,400)									
Class I - Res/Ag	15.32	4.17	19.49	2.65	0.42	0.00	0.00	3.07	16.42
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	**15.32**	**4.17**	**19.49**	**2.65**	**0.42**	**0.00**	**0.00**	**3.07**	**16.42**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FAC. ($18,517,400)	**15.32**	**4.17**	**19.49**						**16.42**
All Levies for 23040 - LYNCHBURG CLAY LSD									
Class I - Res/Ag	969.11	263.71	1,232.82	167.81	26.38	0.00	0.00	194.19	1,038.63
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	**969.11**	**263.71**	**1,232.82**	**167.81**	**26.38**	**0.00**	**0.00**	**194.19**	**1,038.63**
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES	**969.11**	**263.71**	**1,232.82**	**1,038.63**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

26020 - WILMINGTON CSD	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	1,435.10	211.46	1,646.56	224.08	20.99	0.00	0.00	245.07	1,401.49
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,435.10**	**211.46**	**1,646.56**	**224.08**	**20.99**	**0.00**	**0.00**	**245.07**	**1,401.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**1,435.10**	**211.46**	**1,646.56**						**1,401.49**
1976 CURRENT EXPENSE									
Class I - Res/Ag	4,073.43	600.14	4,673.57	636.04	59.54	0.00	0.00	695.58	3,977.99
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**4,073.43**	**600.14**	**4,673.57**	**636.04**	**59.54**	**0.00**	**0.00**	**695.58**	**3,977.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**4,073.43**	**600.14**	**4,673.57**						**3,977.99**
1979 CURRENT EXPENSE									
Class I - Res/Ag	1,325.29	195.27	1,520.56	206.94	19.37	0.00	0.00	226.31	1,294.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,325.29**	**195.27**	**1,520.56**	**206.94**	**19.37**	**0.00**	**0.00**	**226.31**	**1,294.25**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**1,325.29**	**195.27**	**1,520.56**						**1,294.25**
1997 BOND ($8,441,900)									
Class I - Res/Ag	341.69	50.34	392.03	53.35	4.99	0.00	0.00	58.34	333.69
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	**341.69**	**50.34**	**392.03**	**53.35**	**4.99**	**0.00**	**0.00**	**58.34**	**333.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 BOND ($8,441,900)	**341.69**	**50.34**	**392.03**						**333.69**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	123.37	18.20	141.57	19.27	1.80	0.00	0.00	21.07	120.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**123.37**	**18.20**	**141.57**	**19.27**	**1.80**	**0.00**	**0.00**	**21.07**	**120.50**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CLASSROOM FAC. MAINT.	**123.37**	**18.20**	**141.57**						**120.50**
PERMANENT IMPROVEMENT									
Class I - Res/Ag	68.32	10.10	78.42	10.67	1.00	0.00	0.00	11.67	66.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**68.32**	**10.10**	**78.42**	**10.67**	**1.00**	**0.00**	**0.00**	**11.67**	**66.75**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	**68.32**	**10.10**	**78.42**						**66.75**
All Levies for 26020 - WILMINGTON CSD									
Class I - Res/Ag	7,367.20	1,085.51	8,452.71	1,150.35	107.69	0.00	0.00	1,258.04	7,194.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**7,367.20**	**1,085.51**	**8,452.71**	**1,150.35**	**107.69**	**0.00**	**0.00**	**1,258.04**	**7,194.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**7,367.20**	**1,085.51**	**8,452.71**						**7,194.67**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	33,237.54	6,751.74	39,989.28	5,461.11	674.54	0.00	0.00	6,135.65	33,853.63
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	**33,237.54**	**6,751.74**	**39,989.28**	**5,461.11**	**674.54**	**0.00**	**0.00**	**6,135.65**	**33,853.63**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**33,237.54**	**6,751.74**	**39,989.28**						**33,853.63**

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	2,997.91	604.24	3,602.15	491.85	60.37	0.00	94.17	646.39	2,955.76
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,997.91**	**604.24**	**3,602.15**	**491.85**	**60.37**	**0.00**	**94.17**	**646.39**	**2,955.76**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 CURRENT EXPENSE	**2,997.91**	**604.24**	**3,602.15**						**2,955.76**
All Levies for 30160 - GREAT OAKS JVSD									
Class I - Res/Ag	2,997.91	604.24	3,602.15	491.85	60.37	0.00	94.17	646.39	2,955.76
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,997.91**	**604.24**	**3,602.15**	**491.85**	**60.37**	**0.00**	**94.17**	**646.39**	**2,955.76**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2,997.91**	**604.24**	**3,602.15**						**2,955.76**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	0.48	0.98	1.46	0.20	0.10	0.00	0.00	0.30	1.16
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	**0.48**	**0.98**	**1.46**	**0.20**	**0.10**	**0.00**	**0.00**	**0.30**	**1.16**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 PERMANENT IMPROVEMENT	**0.48**	**0.98**	**1.46**						**1.16**
1976 CURRENT EXPENSE									
Class I - Res/Ag	0.81	1.64	2.45	0.33	0.16	0.00	0.00	0.49	1.96
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	**0.81**	**1.64**	**2.45**	**0.33**	**0.16**	**0.00**	**0.00**	**0.49**	**1.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**0.81**	**1.64**	**2.45**						**1.96**
1980 CURRENT EXPENSE									
Class I - Res/Ag	1.02	2.07	3.09	0.42	0.21	0.00	0.00	0.63	2.46
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	**1.02**	**2.07**	**3.09**	**0.42**	**0.21**	**0.00**	**0.00**	**0.63**	**2.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 CURRENT EXPENSE	**1.02**	**2.07**	**3.09**						**2.46**
All Levies for 30170 - GREENE COUNTY JVSD									
Class I - Res/Ag	2.31	4.69	7.00	0.95	0.47	0.00	0.00	1.42	5.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2.31**	**4.69**	**7.00**	**0.95**	**0.47**	**0.00**	**0.00**	**1.42**	**5.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2.31**	**4.69**	**7.00**						**5.58**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	3,000.22	608.93	3,609.15	492.80	60.84	0.00	94.17	647.81	2,961.34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**3,000.22**	**608.93**	**3,609.15**	**492.80**	**60.84**	**0.00**	**94.17**	**647.81**	**2,961.34**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**3,000.22**	**608.93**	**3,609.15**						**2,961.34**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	594.40	145.61	740.01	100.73	14.56	0.00	0.00	115.29	624.72
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	**594.40**	**145.61**	**740.01**	**100.73**	**14.56**	**0.00**	**0.00**	**115.29**	**624.72**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**594.40**	**145.61**	**740.01**						**624.72**
2004 FIRE & E.M.S.									
Class I - Res/Ag	854.58	0.00	854.58	116.32	0.00	0.00	0.00	116.32	738.26
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	**854.58**	**0.00**	**854.58**	**116.32**	**0.00**	**0.00**	**0.00**	**116.32**	**738.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 FIRE & E.M.S.	**854.58**	**0.00**	**854.58**						**738.26**
All Levies for 40011 - ADAMS TWP									
Class I - Res/Ag	1,448.98	145.61	1,594.59	217.05	14.56	0.00	0.00	231.61	1,362.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,448.98**	**145.61**	**1,594.59**	**217.05**	**14.56**	**0.00**	**0.00**	**231.61**	**1,362.98**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,448.98**	**145.61**	**1,594.59**						**1,362.98**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	36.17	1.55	37.72	5.13	0.15	0.00	0.00	5.28	32.44
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	**36.17**	**1.55**	**37.72**	**5.13**	**0.15**	**0.00**	**0.00**	**5.28**	**32.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**36.17**	**1.55**	**37.72**						**32.44**
2016 FIRE & E.M.S.									
Class I - Res/Ag	120.69	5.38	126.07	17.07	0.52	0.00	0.00	17.59	108.48
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**120.69**	**5.38**	**126.07**	**17.07**	**0.52**	**0.00**	**0.00**	**17.59**	**108.48**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE & E.M.S.	**120.69**	**5.38**	**126.07**						**108.48**
ROAD AND BRIDGE									
Class I - Res/Ag	13.90	0.60	14.50	1.98	0.06	0.00	0.00	2.04	12.46
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	**13.90**	**0.60**	**14.50**	**1.98**	**0.06**	**0.00**	**0.00**	**2.04**	**12.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**13.90**	**0.60**	**14.50**						**12.46**
All Levies for 41100 - CHESTER TWP									
Class I - Res/Ag	170.76	7.53	178.29	24.18	0.73	0.00	0.00	24.91	153.38
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	**170.76**	**7.53**	**178.29**	**24.18**	**0.73**	**0.00**	**0.00**	**24.91**	**153.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**170.76**	**7.53**	**178.29**						**153.38**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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
GENERAL FUND									
Class I - Res/Ag	66.78	8.61	75.39	10.26	0.86	0.00	0.00	11.12	64.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**66.78**	**8.61**	**75.39**	**10.26**	**0.86**	**0.00**	**0.00**	**11.12**	**64.27**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**66.78**	**8.61**	**75.39**						**64.27**
2008 FIRE & E.M.S.									
Class I - Res/Ag	55.25	7.12	62.37	8.49	0.71	0.00	0.00	9.20	53.17
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	**55.25**	**7.12**	**62.37**	**8.49**	**0.71**	**0.00**	**0.00**	**9.20**	**53.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 FIRE & E.M.S.	**55.25**	**7.12**	**62.37**						**53.17**
2009 AMBULANCE & E.M.S.									
Class I - Res/Ag	59.89	7.73	67.62	9.20	0.77	0.00	0.00	9.97	57.65
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	**59.89**	**7.73**	**67.62**	**9.20**	**0.77**	**0.00**	**0.00**	**9.97**	**57.65**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 AMBULANCE & E.M.S.	**59.89**	**7.73**	**67.62**						**57.65**
2009 FIRE									
Class I - Res/Ag	79.89	10.26	90.15	12.27	1.03	0.00	0.00	13.30	76.85
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	**79.89**	**10.26**	**90.15**	**12.27**	**1.03**	**0.00**	**0.00**	**13.30**	**76.85**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE	**79.89**	**10.26**	**90.15**						**76.85**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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
ROAD AND BRIDGE									
Class I - Res/Ag	73.92	8.79	82.71	11.26	0.88	0.00	0.00	12.14	70.57
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	**73.92**	**8.79**	**82.71**	**11.26**	**0.88**	**0.00**	**0.00**	**12.14**	**70.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**73.92**	**8.79**	**82.71**						**70.57**
All Levies for 41161 - CLARK TWP									
Class I - Res/Ag	335.73	42.51	378.24	51.48	4.25	0.00	0.00	55.73	322.51
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	**335.73**	**42.51**	**378.24**	**51.48**	**4.25**	**0.00**	**0.00**	**55.73**	**322.51**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**335.73**	**42.51**	**378.24**						**322.51**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	140.02	7.68	147.70	20.59	0.77	0.00	0.00	21.36	126.34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**140.02**	**7.68**	**147.70**	**20.59**	**0.77**	**0.00**	**0.00**	**21.36**	**126.34**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**140.02**	**7.68**	**147.70**						**126.34**
ROAD AND BRIDGE									
Class I - Res/Ag	82.45	17.15	99.60	13.70	1.71	0.00	0.00	15.41	84.19
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	**82.45**	**17.15**	**99.60**	**13.70**	**1.71**	**0.00**	**0.00**	**15.41**	**84.19**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**82.45**	**17.15**	**99.60**						**84.19**
All Levies for 42104 - GREEN TWP									
Class I - Res/Ag	222.47	24.83	247.30	34.29	2.48	0.00	0.00	36.77	210.53
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	**222.47**	**24.83**	**247.30**	**34.29**	**2.48**	**0.00**	**0.00**	**36.77**	**210.53**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**222.47**	**24.83**	**247.30**						**210.53**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	79.01	50.34	129.35	17.61	5.03	0.00	0.00	22.64	106.71
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**79.01**	**50.34**	**129.35**	**17.61**	**5.03**	**0.00**	**0.00**	**22.64**	**106.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**79.01**	**50.34**	**129.35**						**106.71**
2012 FIRE									
Class I - Res/Ag	237.87	151.53	389.40	53.01	15.15	0.00	0.00	68.16	321.24
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	**237.87**	**151.53**	**389.40**	**53.01**	**15.15**	**0.00**	**0.00**	**68.16**	**321.24**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE	**237.87**	**151.53**	**389.40**						**321.24**
All Levies for 42613 - JEFFERSON TWP									
Class I - Res/Ag	316.88	201.87	518.75	70.62	20.18	0.00	0.00	90.80	427.95
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	**316.88**	**201.87**	**518.75**	**70.62**	**20.18**	**0.00**	**0.00**	**90.80**	**427.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**316.88**	**201.87**	**518.75**						**427.95**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

42922 - LIBERTY 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	10.19	0.38	10.57	1.45	0.04	0.00	0.00	1.49	9.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**10.19**	**0.38**	**10.57**	**1.45**	**0.04**	**0.00**	**0.00**	**1.49**	**9.08**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**10.19**	**0.38**	**10.57**						**9.08**
ROAD AND BRIDGE									
Class I - Res/Ag	32.79	1.27	34.06	4.63	0.13	0.00	0.00	4.76	29.30
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	**32.79**	**1.27**	**34.06**	**4.63**	**0.13**	**0.00**	**0.00**	**4.76**	**29.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**32.79**	**1.27**	**34.06**						**29.30**
All Levies for 42922 - LIBERTY TWP									
Class I - Res/Ag	42.98	1.65	44.63	6.08	0.17	0.00	0.00	6.25	38.38
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	**42.98**	**1.65**	**44.63**	**6.08**	**0.17**	**0.00**	**0.00**	**6.25**	**38.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**42.98**	**1.65**	**44.63**						**38.38**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	21.04	6.39	27.43	3.75	0.64	0.00	0.00	4.39	23.04
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	**21.04**	**6.39**	**27.43**	**3.75**	**0.64**	**0.00**	**0.00**	**4.39**	**23.04**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**21.04**	**6.39**	**27.43**						**23.04**
2002 AMBULANCE & E.M.S.									
Class I - Res/Ag	92.83	28.27	121.10	16.53	2.84	0.00	0.00	19.37	101.73
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	**92.83**	**28.27**	**121.10**	**16.53**	**2.84**	**0.00**	**0.00**	**19.37**	**101.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 AMBULANCE & E.M.S.	**92.83**	**28.27**	**121.10**						**101.73**
ROAD AND BRIDGE									
Class I - Res/Ag	8.28	0.00	8.28	1.13	0.00	0.00	0.00	1.13	7.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**8.28**	**0.00**	**8.28**	**1.13**	**0.00**	**0.00**	**0.00**	**1.13**	**7.15**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**8.28**	**0.00**	**8.28**						**7.15**
All Levies for 43181 - MARION TWP									
Class I - Res/Ag	122.15	34.66	156.81	21.41	3.48	0.00	0.00	24.89	131.92
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	**122.15**	**34.66**	**156.81**	**21.41**	**3.48**	**0.00**	**0.00**	**24.89**	**131.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**122.15**	**34.66**	**156.81**						**131.92**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

44512 - RICHLAND 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	102.27	17.76	120.03	16.33	1.78	0.00	0.00	18.11	101.92
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	**102.27**	**17.76**	**120.03**	**16.33**	**1.78**	**0.00**	**0.00**	**18.11**	**101.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**102.27**	**17.76**	**120.03**						**101.92**
1988 CEMETERY									
Class I - Res/Ag	63.91	11.10	75.01	10.20	1.11	0.00	0.00	11.31	63.70
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	**63.91**	**11.10**	**75.01**	**10.20**	**1.11**	**0.00**	**0.00**	**11.31**	**63.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CEMETERY	**63.91**	**11.10**	**75.01**						**63.70**
ROAD AND BRIDGE									
Class I - Res/Ag	13.52	0.00	13.52	1.85	0.00	0.00	0.00	1.85	11.67
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	**13.52**	**0.00**	**13.52**	**1.85**	**0.00**	**0.00**	**0.00**	**1.85**	**11.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**13.52**	**0.00**	**13.52**						**11.67**
All Levies for 44512 - RICHLAND TWP									
Class I - Res/Ag	179.70	28.86	208.56	28.38	2.89	0.00	0.00	31.27	177.29
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	**179.70**	**28.86**	**208.56**	**28.38**	**2.89**	**0.00**	**0.00**	**31.27**	**177.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**179.70**	**28.86**	**208.56**						**177.29**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	4.64	4.35	8.99	0.84	0.16	0.00	0.00	1.00	7.99
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**4.64**	**4.35**	**8.99**	**0.84**	**0.16**	**0.00**	**0.00**	**1.00**	**7.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**4.64**	**4.35**	**8.99**						**7.99**
2006 FIRE & E.M.S.									
Class I - Res/Ag	111.69	104.92	216.61	20.40	3.82	0.00	0.00	24.22	192.39
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	**111.69**	**104.92**	**216.61**	**20.40**	**3.82**	**0.00**	**0.00**	**24.22**	**192.39**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 FIRE & E.M.S.	**111.69**	**104.92**	**216.61**						**192.39**
ROAD AND BRIDGE									
Class I - Res/Ag	23.16	21.75	44.91	4.23	0.79	0.00	0.00	5.02	39.89
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**23.16**	**21.75**	**44.91**	**4.23**	**0.79**	**0.00**	**0.00**	**5.02**	**39.89**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**23.16**	**21.75**	**44.91**						**39.89**
All Levies for 45550090 - UNION TWP EXC WILMINGTON CITY									
Class I - Res/Ag	139.49	131.02	270.51	25.47	4.77	0.00	0.00	30.24	240.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**139.49**	**131.02**	**270.51**	**25.47**	**4.77**	**0.00**	**0.00**	**30.24**	**240.27**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**139.49**	**131.02**	**270.51**						**240.27**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	72.16	32.12	104.28	14.19	3.21	0.00	0.00	17.40	86.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**72.16**	**32.12**	**104.28**	**14.19**	**3.21**	**0.00**	**0.00**	**17.40**	**86.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**72.16**	**32.12**	**104.28**						**86.88**
1996 CEMETERY									
Class I - Res/Ag	27.90	12.41	40.31	5.49	1.24	0.00	0.00	6.73	33.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**27.90**	**12.41**	**40.31**	**5.49**	**1.24**	**0.00**	**0.00**	**6.73**	**33.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 CEMETERY	**27.90**	**12.41**	**40.31**						**33.58**
ROAD AND BRIDGE									
Class I - Res/Ag	78.63	37.48	116.11	15.80	3.75	0.00	0.00	19.55	96.56
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	**78.63**	**37.48**	**116.11**	**15.80**	**3.75**	**0.00**	**0.00**	**19.55**	**96.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**78.63**	**37.48**	**116.11**						**96.56**
All Levies for 45640 - VERNON TWP									
Class I - Res/Ag	178.69	82.01	260.70	35.48	8.20	0.00	0.00	43.68	217.02
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	**178.69**	**82.01**	**260.70**	**35.48**	**8.20**	**0.00**	**0.00**	**43.68**	**217.02**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**178.69**	**82.01**	**260.70**						**217.02**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	136.88	10.52	147.40	20.06	1.05	0.00	0.00	21.11	126.29
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	**136.88**	**10.52**	**147.40**	**20.06**	**1.05**	**0.00**	**0.00**	**21.11**	**126.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**136.88**	**10.52**	**147.40**						**126.29**
1996 ROAD IMPROVEMENTS									
Class I - Res/Ag	59.26	4.56	63.82	8.69	0.46	0.00	0.00	9.15	54.67
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	**59.26**	**4.56**	**63.82**	**8.69**	**0.46**	**0.00**	**0.00**	**9.15**	**54.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 ROAD IMPROVEMENTS	**59.26**	**4.56**	**63.82**						**54.67**
2006 FIRE & E.M.S.									
Class I - Res/Ag	99.26	7.63	106.89	14.55	0.76	0.00	0.00	15.31	91.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**99.26**	**7.63**	**106.89**	**14.55**	**0.76**	**0.00**	**0.00**	**15.31**	**91.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 FIRE & E.M.S.	**99.26**	**7.63**	**106.89**						**91.58**
ROAD AND BRIDGE									
Class I - Res/Ag	17.03	1.31	18.34	2.50	0.13	0.00	0.00	2.63	15.71
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**17.03**	**1.31**	**18.34**	**2.50**	**0.13**	**0.00**	**0.00**	**2.63**	**15.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**17.03**	**1.31**	**18.34**						**15.71**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	41.29	3.17	44.46	6.05	0.32	0.00	0.00	6.37	38.09
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	**41.29**	**3.17**	**44.46**	**6.05**	**0.32**	**0.00**	**0.00**	**6.37**	**38.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD LEVY	**41.29**	**3.17**	**44.46**						**38.09**
All Levies for 45795 - WASHINGTON TWP									
Class I - Res/Ag	353.72	27.19	380.91	51.85	2.72	0.00	0.00	54.57	326.34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**353.72**	**27.19**	**380.91**	**51.85**	**2.72**	**0.00**	**0.00**	**54.57**	**326.34**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**353.72**	**27.19**	**380.91**						**326.34**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

45847 - WAYNE 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	57.72	3.40	61.12	8.32	0.34	0.00	0.00	8.66	52.46
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	**57.72**	**3.40**	**61.12**	**8.32**	**0.34**	**0.00**	**0.00**	**8.66**	**52.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**57.72**	**3.40**	**61.12**						**52.46**
2013 CEMETERY									
Class I - Res/Ag	31.66	1.86	33.52	4.57	0.19	0.00	0.00	4.76	28.76
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**31.66**	**1.86**	**33.52**	**4.57**	**0.19**	**0.00**	**0.00**	**4.76**	**28.76**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	**31.66**	**1.86**	**33.52**						**28.76**
ROAD AND BRIDGE									
Class I - Res/Ag	44.42	2.61	47.03	6.41	0.26	0.00	0.00	6.67	40.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**44.42**	**2.61**	**47.03**	**6.41**	**0.26**	**0.00**	**0.00**	**6.67**	**40.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**44.42**	**2.61**	**47.03**						**40.36**
All Levies for 45847 - WAYNE TWP									
Class I - Res/Ag	133.80	7.87	141.67	19.30	0.79	0.00	0.00	20.09	121.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**133.80**	**7.87**	**141.67**	**19.30**	**0.79**	**0.00**	**0.00**	**20.09**	**121.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**133.80**	**7.87**	**141.67**						**121.58**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

46050 - WILSON 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	18.92	2.75	21.67	2.95	0.28	0.00	0.00	3.23	18.44
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	**18.92**	**2.75**	**21.67**	**2.95**	**0.28**	**0.00**	**0.00**	**3.23**	**18.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**18.92**	**2.75**	**21.67**						**18.44**
ROAD AND BRIDGE									
Class I - Res/Ag	13.85	2.02	15.87	2.17	0.20	0.00	0.00	2.37	13.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**13.85**	**2.02**	**15.87**	**2.17**	**0.20**	**0.00**	**0.00**	**2.37**	**13.50**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**13.85**	**2.02**	**15.87**						**13.50**
All Levies for 46050 - WILSON TWP									
Class I - Res/Ag	32.77	4.77	37.54	5.12	0.48	0.00	0.00	5.60	31.94
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	**32.77**	**4.77**	**37.54**	**5.12**	**0.48**	**0.00**	**0.00**	**5.60**	**31.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**32.77**	**4.77**	**37.54**						**31.94**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	53.45	24.54	77.99	10.66	2.47	0.00	0.00	13.13	64.86
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	**53.45**	**24.54**	**77.99**	**10.66**	**2.47**	**0.00**	**0.00**	**13.13**	**64.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**53.45**	**24.54**	**77.99**						**64.86**
1995 CURRENT EXPENSE									
Class I - Res/Ag	53.88	24.77	78.65	10.75	2.48	0.00	0.00	13.23	65.42
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	**53.88**	**24.77**	**78.65**	**10.75**	**2.48**	**0.00**	**0.00**	**13.23**	**65.42**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 CURRENT EXPENSE	**53.88**	**24.77**	**78.65**						**65.42**
2017 PARKS & RECREATION									
Class I - Res/Ag	67.76	30.39	98.15	12.39	2.86	0.00	0.00	15.25	82.90
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	**67.76**	**30.39**	**98.15**	**12.39**	**2.86**	**0.00**	**0.00**	**15.25**	**82.90**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 PARKS & RECREATION	**67.76**	**30.39**	**98.15**						**82.90**
All Levies for 50840 - BLANCHESTER CORP									
Class I - Res/Ag	175.09	79.70	254.79	33.80	7.81	0.00	0.00	41.61	213.18
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	**175.09**	**79.70**	**254.79**	**33.80**	**7.81**	**0.00**	**0.00**	**41.61**	**213.18**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**175.09**	**79.70**	**254.79**						**213.18**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	11.08	0.00	11.08	1.50	0.00	0.00	0.00	1.50	9.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**11.08**	**0.00**	**11.08**	**1.50**	**0.00**	**0.00**	**0.00**	**1.50**	**9.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**11.08**	**0.00**	**11.08**						**9.58**
All Levies for 51740 - CLARKSVILLE CORP									
Class I - Res/Ag	11.08	0.00	11.08	1.50	0.00	0.00	0.00	1.50	9.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**11.08**	**0.00**	**11.08**	**1.50**	**0.00**	**0.00**	**0.00**	**1.50**	**9.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**11.08**	**0.00**	**11.08**						**9.58**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	11.41	3.52	14.93	2.03	0.35	0.00	0.00	2.38	12.55
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	**11.41**	**3.52**	**14.93**	**2.03**	**0.35**	**0.00**	**0.00**	**2.38**	**12.55**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**11.41**	**3.52**	**14.93**						**12.55**
2001 CURRENT EXPENSE									
Class I - Res/Ag	10.30	3.19	13.49	1.84	0.32	0.00	0.00	2.16	11.33
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	**10.30**	**3.19**	**13.49**	**1.84**	**0.32**	**0.00**	**0.00**	**2.16**	**11.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CURRENT EXPENSE	**10.30**	**3.19**	**13.49**						**11.33**
All Levies for 54850 - MARTINSVILLE CORP									
Class I - Res/Ag	21.71	6.71	28.42	3.87	0.67	0.00	0.00	4.54	23.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**21.71**	**6.71**	**28.42**	**3.87**	**0.67**	**0.00**	**0.00**	**4.54**	**23.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**21.71**	**6.71**	**28.42**						**23.88**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	6.36	5.53	11.89	1.61	0.56	0.00	0.00	2.17	9.72
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	**6.36**	**5.53**	**11.89**	**1.61**	**0.56**	**0.00**	**0.00**	**2.17**	**9.72**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**6.36**	**5.53**	**11.89**						**9.72**
2007 CURRENT EXPENSE									
Class I - Res/Ag	16.12	14.02	30.14	4.11	1.40	0.00	0.00	5.51	24.63
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	**16.12**	**14.02**	**30.14**	**4.11**	**1.40**	**0.00**	**0.00**	**5.51**	**24.63**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 CURRENT EXPENSE	**16.12**	**14.02**	**30.14**						**24.63**
2009 CURRENT EXPENSE									
Class I - Res/Ag	16.12	14.02	30.14	4.11	1.40	0.00	0.00	5.51	24.63
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	**16.12**	**14.02**	**30.14**	**4.11**	**1.40**	**0.00**	**0.00**	**5.51**	**24.63**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CURRENT EXPENSE	**16.12**	**14.02**	**30.14**						**24.63**
2017 POLICE									
Class I - Res/Ag	6.10	4.78	10.88	1.40	0.48	0.00	0.00	1.88	9.00
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**6.10**	**4.78**	**10.88**	**1.40**	**0.48**	**0.00**	**0.00**	**1.88**	**9.00**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 POLICE	**6.10**	**4.78**	**10.88**						**9.00**
All Levies for 55130 - MIDLAND CORP									
Class I - Res/Ag	44.70	38.35	83.05	11.23	3.84	0.00	0.00	15.07	67.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**44.70**	**38.35**	**83.05**	**11.23**	**3.84**	**0.00**	**0.00**	**15.07**	**67.98**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**44.70**	**38.35**	**83.05**						**67.98**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	211.36	4.63	215.99	30.22	0.48	0.00	0.00	30.70	185.29
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	**211.36**	**4.63**	**215.99**	**30.22**	**0.48**	**0.00**	**0.00**	**30.70**	**185.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**211.36**	**4.63**	**215.99**						**185.29**
2009 POLICE & E.M.S.									
Class I - Res/Ag	721.74	15.79	737.53	103.15	1.60	0.00	0.00	104.75	632.78
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	**721.74**	**15.79**	**737.53**	**103.15**	**1.60**	**0.00**	**0.00**	**104.75**	**632.78**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 POLICE & E.M.S.	**721.74**	**15.79**	**737.53**						**632.78**
2016 CURRENT EXPENSE									
Class I - Res/Ag	703.60	14.68	718.28	90.26	1.40	0.00	0.00	91.66	626.62
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	**703.60**	**14.68**	**718.28**	**90.26**	**1.40**	**0.00**	**0.00**	**91.66**	**626.62**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 CURRENT EXPENSE	**703.60**	**14.68**	**718.28**						**626.62**
2016 POLICE									
Class I - Res/Ag	1,165.99	24.34	1,190.33	149.57	2.32	0.00	0.00	151.89	1,038.44
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	**1,165.99**	**24.34**	**1,190.33**	**149.57**	**2.32**	**0.00**	**0.00**	**151.89**	**1,038.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 POLICE	**1,165.99**	**24.34**	**1,190.33**						**1,038.44**
All Levies for 55920 - NEW VIENNA CORP									
Class I - Res/Ag	2,802.69	59.44	2,862.13	373.20	5.80	0.00	0.00	379.00	2,483.13
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,802.69**	**59.44**	**2,862.13**	**373.20**	**5.80**	**0.00**	**0.00**	**379.00**	**2,483.13**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2,802.69**	**59.44**	**2,862.13**						**2,483.13**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

56850 - PORT WILLIAM CORP	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	2.33	0.00	2.33	0.32	0.00	0.00	0.00	0.32	2.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2.33**	**0.00**	**2.33**	**0.32**	**0.00**	**0.00**	**0.00**	**0.32**	**2.01**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**2.33**	**0.00**	**2.33**						**2.01**
1995 CURRENT EXPENSE									
Class I - Res/Ag	2.90	0.00	2.90	0.40	0.00	0.00	0.00	0.40	2.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2.90**	**0.00**	**2.90**	**0.40**	**0.00**	**0.00**	**0.00**	**0.40**	**2.50**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 CURRENT EXPENSE	**2.90**	**0.00**	**2.90**						**2.50**
2008 CURRENT EXPENSE									
Class I - Res/Ag	1.56	0.00	1.56	0.21	0.00	0.00	0.00	0.21	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	**1.56**	**0.00**	**1.56**	**0.21**	**0.00**	**0.00**	**0.00**	**0.21**	**1.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	**1.56**	**0.00**	**1.56**						**1.35**
2011 CURRENT EXPENSE									
Class I - Res/Ag	3.33	0.00	3.33	0.45	0.00	0.00	0.00	0.45	2.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**3.33**	**0.00**	**3.33**	**0.45**	**0.00**	**0.00**	**0.00**	**0.45**	**2.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**3.33**	**0.00**	**3.33**						**2.88**
All Levies for 56850 - PORT WILLIAM CORP									
Class I - Res/Ag	10.12	0.00	10.12	1.38	0.00	0.00	0.00	1.38	8.74
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	**10.12**	**0.00**	**10.12**	**1.38**	**0.00**	**0.00**	**0.00**	**1.38**	**8.74**
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES	**10.12**	**0.00**	**10.12**	**8.74**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	211.62	41.48	253.10	34.44	4.15	0.00	0.00	38.59	214.51
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	**211.62**	**41.48**	**253.10**	**34.44**	**4.15**	**0.00**	**0.00**	**38.59**	**214.51**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**211.62**	**41.48**	**253.10**						**214.51**
1998 CURRENT EXPENSE									
Class I - Res/Ag	156.73	30.72	187.45	25.52	3.07	0.00	0.00	28.59	158.86
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	**156.73**	**30.72**	**187.45**	**25.52**	**3.07**	**0.00**	**0.00**	**28.59**	**158.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 CURRENT EXPENSE	**156.73**	**30.72**	**187.45**						**158.86**
POLICE PENSION									
Class I - Res/Ag	120.92	23.69	144.61	19.69	2.37	0.00	0.00	22.06	122.55
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	**120.92**	**23.69**	**144.61**	**19.69**	**2.37**	**0.00**	**0.00**	**22.06**	**122.55**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	**120.92**	**23.69**	**144.61**						**122.55**
All Levies for 57390 - SABINA CORP									
Class I - Res/Ag	489.27	95.89	585.16	79.65	9.59	0.00	0.00	89.24	495.92
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	**489.27**	**95.89**	**585.16**	**79.65**	**9.59**	**0.00**	**0.00**	**89.24**	**495.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**489.27**	**95.89**	**585.16**						**495.92**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	7,232.78	1,020.47	8,253.25	1,095.34	93.41	0.00	0.00	1,188.75	7,064.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**7,232.78**	**1,020.47**	**8,253.25**	**1,095.34**	**93.41**	**0.00**	**0.00**	**1,188.75**	**7,064.50**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**7,232.78**	**1,020.47**	**8,253.25**						**7,064.50**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	230.47	8.28	238.75	36.16	3.50	0.00	0.00	39.66	199.09
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	**230.47**	**8.28**	**238.75**	**36.16**	**3.50**	**0.00**	**0.00**	**39.66**	**199.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**230.47**	**8.28**	**238.75**						**199.09**
1993 FIRE & E.M.S.									
Class I - Res/Ag	61.60	2.20	63.80	9.66	0.94	0.00	0.00	10.60	53.20
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	**61.60**	**2.20**	**63.80**	**9.66**	**0.94**	**0.00**	**0.00**	**10.60**	**53.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1993 FIRE & E.M.S.	**61.60**	**2.20**	**63.80**						**53.20**
1998 EMERGENCY MEDICAL SERVICE									
Class I - Res/Ag	82.38	2.96	85.34	12.92	1.26	0.00	0.00	14.18	71.16
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	**82.38**	**2.96**	**85.34**	**12.92**	**1.26**	**0.00**	**0.00**	**14.18**	**71.16**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 EMERGENCY MEDICAL SERVICE	**82.38**	**2.96**	**85.34**						**71.16**
2000 FIRE & E.M.S.									
Class I - Res/Ag	127.00	4.56	131.56	19.92	1.94	0.00	0.00	21.86	109.70
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	**127.00**	**4.56**	**131.56**	**19.92**	**1.94**	**0.00**	**0.00**	**21.86**	**109.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 FIRE & E.M.S.	**127.00**	**4.56**	**131.56**						**109.70**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	127.00	4.56	131.56	19.92	1.94	0.00	0.00	21.86	109.70
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	**127.00**	**4.56**	**131.56**	**19.92**	**1.94**	**0.00**	**0.00**	**21.86**	**109.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 POLICE	**127.00**	**4.56**	**131.56**						**109.70**
2005 RECREATIONAL									
Class I - Res/Ag	133.29	4.80	138.09	20.91	2.03	0.00	0.00	22.94	115.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**133.29**	**4.80**	**138.09**	**20.91**	**2.03**	**0.00**	**0.00**	**22.94**	**115.15**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 RECREATIONAL	**133.29**	**4.80**	**138.09**						**115.15**
POLICE PENSION									
Class I - Res/Ag	34.59	1.23	35.82	5.42	0.53	0.00	0.00	5.95	29.87
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**34.59**	**1.23**	**35.82**	**5.42**	**0.53**	**0.00**	**0.00**	**5.95**	**29.87**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	**34.59**	**1.23**	**35.82**						**29.87**
SINKING FUND AND BOND RETIREME									
Class I - Res/Ag	34.59	1.23	35.82	5.42	0.53	0.00	0.00	5.95	29.87
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**34.59**	**1.23**	**35.82**	**5.42**	**0.53**	**0.00**	**0.00**	**5.95**	**29.87**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for SINKING FUND AND BOND RETIREME	**34.59**	**1.23**	**35.82**						**29.87**
All Levies for 59180 - WILMINGTON CITY									
Class I - Res/Ag	830.92	29.82	860.74	130.33	12.67	0.00	0.00	143.00	717.74
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	**830.92**	**29.82**	**860.74**	**130.33**	**12.67**	**0.00**	**0.00**	**143.00**	**717.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**830.92**	**29.82**	**860.74**						**717.74**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	830.92	29.82	860.74	130.33	12.67	0.00	0.00	143.00	717.74
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	**830.92**	**29.82**	**860.74**	**130.33**	**12.67**	**0.00**	**0.00**	**143.00**	**717.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**830.92**	**29.82**	**860.74**						**717.74**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

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	1,190.48	241.22	1,431.70	195.48	24.10	0.00	0.00	219.58	1,212.12
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	**1,190.48**	**241.22**	**1,431.70**	**195.48**	**24.10**	**0.00**	**0.00**	**219.58**	**1,212.12**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	**1,190.48**	**241.22**	**1,431.70**						**1,212.12**
All Levies for 60771 - WARREN-CLINTON COMM M HEALTH									
Class I - Res/Ag	1,190.48	241.22	1,431.70	195.48	24.10	0.00	0.00	219.58	1,212.12
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	**1,190.48**	**241.22**	**1,431.70**	**195.48**	**24.10**	**0.00**	**0.00**	**219.58**	**1,212.12**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,190.48**	**241.22**	**1,431.70**						**1,212.12**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	94.15	28.67	122.82	16.77	2.88	0.00	0.00	19.65	103.17
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	**94.15**	**28.67**	**122.82**	**16.77**	**2.88**	**0.00**	**0.00**	**19.65**	**103.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	**94.15**	**28.67**	**122.82**						**103.17**
All Levies for 61070 - BLAN-MARION TWP. JNT FIRE DIST									
Class I - Res/Ag	94.15	28.67	122.82	16.77	2.88	0.00	0.00	19.65	103.17
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	**94.15**	**28.67**	**122.82**	**16.77**	**2.88**	**0.00**	**0.00**	**19.65**	**103.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**94.15**	**28.67**	**122.82**						**103.17**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	1,144.51	56.07	1,200.58	150.80	5.53	0.00	0.00	156.33	1,044.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,144.51**	**56.07**	**1,200.58**	**150.80**	**5.53**	**0.00**	**0.00**	**156.33**	**1,044.25**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE & E.M.S.	**1,144.51**	**56.07**	**1,200.58**						**1,044.25**
All Levies for 61088 - CLINTON HIGHLAND JFD									
Class I - Res/Ag	1,144.51	56.07	1,200.58	150.80	5.53	0.00	0.00	156.33	1,044.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,144.51**	**56.07**	**1,200.58**	**150.80**	**5.53**	**0.00**	**0.00**	**156.33**	**1,044.25**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,144.51**	**56.07**	**1,200.58**						**1,044.25**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	139.81	65.61	205.42	28.01	6.56	0.00	0.00	34.57	170.85
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	**139.81**	**65.61**	**205.42**	**28.01**	**6.56**	**0.00**	**0.00**	**34.57**	**170.85**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	**139.81**	**65.61**	**205.42**						**170.85**
All Levies for 61089 - BLANCHESTER LIBRARY DISTRICT									
Class I - Res/Ag	139.81	65.61	205.42	28.01	6.56	0.00	0.00	34.57	170.85
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	**139.81**	**65.61**	**205.42**	**28.01**	**6.56**	**0.00**	**0.00**	**34.57**	**170.85**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**139.81**	**65.61**	**205.42**						**170.85**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	229.94	35.30	265.24	36.10	3.53	0.00	0.00	39.63	225.61
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	**229.94**	**35.30**	**265.24**	**36.10**	**3.53**	**0.00**	**0.00**	**39.63**	**225.61**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 FIRE & E.M.S.	**229.94**	**35.30**	**265.24**						**225.61**
All Levies for 61090 - S.R.W.W. JFD #2									
Class I - Res/Ag	229.94	35.30	265.24	36.10	3.53	0.00	0.00	39.63	225.61
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	**229.94**	**35.30**	**265.24**	**36.10**	**3.53**	**0.00**	**0.00**	**39.63**	**225.61**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**229.94**	**35.30**	**265.24**						**225.61**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	453.27	529.86	983.13	133.82	52.99	0.00	0.00	186.81	796.32
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	**453.27**	**529.86**	**983.13**	**133.82**	**52.99**	**0.00**	**0.00**	**186.81**	**796.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	**453.27**	**529.86**	**983.13**						**796.32**
All Levies for 61181 - CLINTON-WARREN JNT FIRE & RESCUE									
Class I - Res/Ag	453.27	529.86	983.13	133.82	52.99	0.00	0.00	186.81	796.32
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	**453.27**	**529.86**	**983.13**	**133.82**	**52.99**	**0.00**	**0.00**	**186.81**	**796.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**453.27**	**529.86**	**983.13**						**796.32**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	784.15	182.24	966.39	131.53	18.19	0.00	0.00	149.72	816.67
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	**784.15**	**182.24**	**966.39**	**131.53**	**18.19**	**0.00**	**0.00**	**149.72**	**816.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	**784.15**	**182.24**	**966.39**						**816.67**
All Levies for 61252 - WILMINGTON PUB LIBRARY/CLINTON CTY									
Class I - Res/Ag	784.15	182.24	966.39	131.53	18.19	0.00	0.00	149.72	816.67
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	**784.15**	**182.24**	**966.39**	**131.53**	**18.19**	**0.00**	**0.00**	**149.72**	**816.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**784.15**	**182.24**	**966.39**						**816.67**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	243.03	20.49	263.52	36.32	2.06	0.00	0.00	38.38	225.14
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	**243.03**	**20.49**	**263.52**	**36.32**	**2.06**	**0.00**	**0.00**	**38.38**	**225.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**243.03**	**20.49**	**263.52**						**225.14**
All Levies for 61281 - SABINA LIBRARY DISTRICT									
Class I - Res/Ag	243.03	20.49	263.52	36.32	2.06	0.00	0.00	38.38	225.14
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	**243.03**	**20.49**	**263.52**	**36.32**	**2.06**	**0.00**	**0.00**	**38.38**	**225.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**243.03**	**20.49**	**263.52**						**225.14**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

61305 - PORT WILLIAM-LIBERTY TWP JFD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
1996 FIRE & E.M.S.									
Class I - Res/Ag	19.65	0.72	20.37	2.77	0.07	0.00	0.00	2.84	17.53
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	**19.65**	**0.72**	**20.37**	**2.77**	**0.07**	**0.00**	**0.00**	**2.84**	**17.53**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 FIRE & E.M.S.	**19.65**	**0.72**	**20.37**						**17.53**
All Levies for 61305 - PORT WILLIAM-LIBERTY TWP JFD									
Class I - Res/Ag	19.65	0.72	20.37	2.77	0.07	0.00	0.00	2.84	17.53
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	**19.65**	**0.72**	**20.37**	**2.77**	**0.07**	**0.00**	**0.00**	**2.84**	**17.53**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**19.65**	**0.72**	**20.37**						**17.53**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	4,298.99	1,160.18	5,459.17	731.60	115.91	0.00	0.00	847.51	4,611.66
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**4,298.99**	**1,160.18**	**5,459.17**	**731.60**	**115.91**	**0.00**	**0.00**	**847.51**	**4,611.66**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**4,298.99**	**1,160.18**	**5,459.17**						**4,611.66**

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

MMH Settlement for Tax Year 2018; 2H TY2017 MMH; Based on Distribution file created on 8/27/2018 4:07:00 PM

	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	61,205.38	12,125.61	73,330.99	9,981.27	1,212.56	0.00	94.17	11,288.00	62,042.99
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**61,205.38**	**12,125.61**	**73,330.99**	**9,981.27**	**1,212.56**	**0.00**	**94.17**	**11,288.00**	**62,042.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**61,205.38**	**12,125.61**	**73,330.99**						**62,042.99**