December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0000 GREENE COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	5,822,502	5,264,964	5,264,964		
0124	2015 REASSESSMENT	349,824	316,327	316,327		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	340,931	308,285	308,285		
0801	HEALTH	180,841	163,525	163,525		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	323,143	292,200	292,200		

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- 1. Populate the fund's June 2020 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0001 BEECH CREEK TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	126,933	109,345	109,345		
1190	CUMULATIVE FIRE (Township)	13,181	11,354	11,354		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0002 CASS TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	16,387	16,180	16,180		
0840	TOWNSHIP ASSISTANCE	1,991	1,966	1,966		
1111	FIRE	10,139	10,011	10,011		
1312	RECREATION	1,991	1,966	1,966		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0003 CENTER TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	4,111	3,513	3,513		
0840	TOWNSHIP ASSISTANCE	4,111	3,513	3,513		
1182	FIRE EQUIPMENT DEBT	13,033	12,762	13,033		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	216,213	185,747	185,747		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,056	35,271	35,271		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0004 FAIRPLAY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	8,551	8,496	8,496		
0840	TOWNSHIP ASSISTANCE	2,833	2,815	2,815		
1312	RECREATION	464	461	461		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0005 GRANT TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	5,975	5,900	5,900		
0840	TOWNSHIP ASSISTANCE	7,966	7,867	7,867		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0006 HIGHLAND TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	8,971	8,860	8,860		
0840	TOWNSHIP ASSISTANCE	8,971	8,860	8,860		
1111	FIRE	22,081	21,810	21,810		
1190	CUMULATIVE FIRE (Township)	3,450	3,408	3,408		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0007 JACKSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	5,820	5,052	5,052		
0840	TOWNSHIP ASSISTANCE	8,478	7,359	7,359		
1312	RECREATION	9,991	8,671	8,671		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0008 JEFFERSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	25,966	25,104	25,104		
0840	TOWNSHIP ASSISTANCE	22,979	22,216	22,216		
1312	RECREATION	1,565	1,513	1,513		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0009 RICHLAND TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,011	35,567	35,567		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	35,562	34,978	34,978		
1190	CUMULATIVE FIRE (Township)	9,867	9,704	9,704		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0010 SMITH TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	3,481	3,468	3,468		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0011 STAFFORD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	5,604	5,569	5,569		
0840	TOWNSHIP ASSISTANCE	1,999	1,986	1,986		
1111	FIRE	7,567	7,520	7,520		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0012 STOCKTON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	33,795	25,479	25,479		
0840	TOWNSHIP ASSISTANCE	53,765	40,535	40,535		
1111	FIRE	77,748	65,913	65,913		
1190	CUMULATIVE FIRE (Township)	12,094	10,253	10,253		
1312	RECREATION	21,890	16,504	16,504		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0013 TAYLOR TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,987	26,187	26,187		
0283	LEASE RENTAL PAYMENT	41,158	40,829	41,158		
0840	TOWNSHIP ASSISTANCE	1,986	1,927	1,927		
1111	FIRE	33,982	32,974	32,974		
1190	CUMULATIVE FIRE (Township)	6,679	6,481	6,481		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0014 WASHINGTON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,240	22,803	22,803		
0840	TOWNSHIP ASSISTANCE	2,985	2,929	2,929		
1111	FIRE	5,702	5,699	5,699		
1190	CUMULATIVE FIRE (Township)	6,198	6,195	6,195		
1312	RECREATION	1,990	1,953	1,953		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0015 WRIGHT TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,988	15,818	15,818		
0840	TOWNSHIP ASSISTANCE	14,955	13,150	13,150		
1111	FIRE	38,978	38,238	38,238		
1190	CUMULATIVE FIRE (Township)	8,356	8,197	8,197		
1312	RECREATION	1,975	1,737	1,737		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0426 LINTON CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	1,019,246	642,601	642,601		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	124,942	78,772	78,772		
1181	FIRE BUILDING DEBT	152,437	150,070	152,437		
1301	PARK & RECREATION	0	0	0		
1303	PARK	36,997	23,326	23,326		
1313	SWIMMING POOL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0426 LINTON CIVIL CITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	49,128	30,973	30,973		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0461 JASONVILLE CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	336,722	225,620	225,620		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	90,990	60,968	60,968		
1301	PARK & RECREATION	7,980	5,347	5,347		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,241	6,862	6,862		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0634 BLOOMFIELD CIVIL TOWN

	F 1	2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	354,366	330,600	330,600		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	14,099	13,154	13,154		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,841	13,846	13,846		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0635 LYONS CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	105,651	92,975	92,975		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	17,996	15,837	15,837		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0636 NEWBERRY CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,166	23,453	23,453		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	208	186	186		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0637 SWITZ CITY CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,873	22,593	22,593		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	31,761	31,469	31,469		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,977	25,739	25,739		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0638 WORTHINGTON CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	178,315	165,477	165,477		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,996	13,917	13,917		
1303	PARK	24,978	23,180	23,180		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	48,641	47,521	47,521		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,949	25,352	25,352		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	564,275	557,090	564,275		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,481,502	1,424,863	1,424,863		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,347,610	1,325,732	1,347,610		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,940,736	1,514,066	1,514,066		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,873,912	1,846,832	1,873,912		
0186	SCHOOL PENSION DEBT	47,045	46,365	47,045		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,416,139	622,722	622,722		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,443,394	1,432,541	1,432,541		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	53,203	52,763	53,203		
0186	SCHOOL PENSION DEBT	246,143	244,110	246,143		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,849,920	1,819,013	1,819,013		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0072 JASONVILLE PUBLIC LIBRARY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	43,523	29,163	29,163		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0073 LINTON PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	199,892	115,923	115,923		
0180	DEBT SERVICE	150,159	147,989	150,159		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	103,226	99,799	99,799		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	328,573	301,091	301,091		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

Unit: 1018 GREENE COUNTY SOLID WASTE

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 28 Greene

4/30/2020

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,945	0	41,945		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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