

Political Unit Name	Total FY24 PTAF	FY24 5703.80(A) Non Business Credit Fee	FY24 5703.80(B) PUPP Fee	August 2023 Settlement Total PTAF Fee	August 2023 Settlement Non Business Credit Fee	August 2023 Settlement PUPP Fee	February 2024 Settlement Total PTAF Fee	February 2024 Settlement Non Business Credit Fee	February 2024 Settlement PUPP Fee
CARROLL COUNTY	\$ 7,502.99	\$ 7,117.62	\$ 385.37	\$ 3,751.50	\$ 3,558.81	\$ 192.69	\$ 3,751.49	\$ 3,558.81	\$ 192.68
AUGUSTA TWP	\$ 51.45	\$ 37.66	\$ 13.79	\$ 25.73	\$ 18.83	\$ 6.90	\$ 25.72	\$ 18.83	\$ 6.89
AUGUSTA TWP CARROLLTON FIRE	\$ 18.45	\$ 15.12	\$ 3.33	\$ 9.23	\$ 7.56	\$ 1.67	\$ 9.22	\$ 7.56	\$ 1.66
AUGUSTA TWP-MINERVA FIRE DIST.	\$ 1.63	\$ 1.04	\$ 0.59	\$ 0.82	\$ 0.52	\$ 0.30	\$ 0.81	\$ 0.52	\$ 0.29
BROWN TWP	\$ 39.66	\$ 31.18	\$ 8.48	\$ 19.83	\$ 15.59	\$ 4.24	\$ 19.83	\$ 15.59	\$ 4.24
BROWN TWP EXC MALVERN & MINERVA	\$ 124.85	\$ 100.26	\$ 24.59	\$ 62.43	\$ 50.13	\$ 12.30	\$ 62.42	\$ 50.13	\$ 12.29
CENTER TWP	\$ 40.84	\$ 37.82	\$ 3.02	\$ 20.42	\$ 18.91	\$ 1.51	\$ 20.42	\$ 18.91	\$ 1.51
CENTER TWP EXC CARROLLTON CORP	\$ 62.22	\$ 55.96	\$ 6.26	\$ 31.11	\$ 27.98	\$ 3.13	\$ 31.11	\$ 27.98	\$ 3.13
EAST TWP	\$ 88.37	\$ 82.65	\$ 5.72	\$ 44.19	\$ 41.33	\$ 2.86	\$ 44.18	\$ 41.32	\$ 2.86
FOX TWP	\$ 48.82	\$ 35.90	\$ 12.92	\$ 24.41	\$ 17.95	\$ 6.46	\$ 24.41	\$ 17.95	\$ 6.46
HARRISON TWP	\$ 55.78	\$ 38.35	\$ 17.43	\$ 27.90	\$ 19.18	\$ 8.72	\$ 27.88	\$ 19.17	\$ 8.71
LEE TWP	\$ 163.66	\$ 157.22	\$ 6.44	\$ 81.83	\$ 78.61	\$ 3.22	\$ 81.83	\$ 78.61	\$ 3.22
LOUDON TWP	\$ 212.02	\$ 205.33	\$ 6.69	\$ 106.02	\$ 102.67	\$ 3.35	\$ 106.00	\$ 102.66	\$ 3.34
MONROE TWP DELROY FIRE DIST	\$ 41.49	\$ 40.37	\$ 1.12	\$ 20.75	\$ 20.19	\$ 0.56	\$ 20.74	\$ 20.18	\$ 0.56
MONROE TWP EXC DELROY CORP	\$ 226.12	\$ 212.71	\$ 13.41	\$ 113.07	\$ 106.36	\$ 6.71	\$ 113.05	\$ 106.35	\$ 6.70
MONROE TWP FIRE DISTRICT	\$ 167.70	\$ 166.46	\$ 1.24	\$ 83.85	\$ 83.23	\$ 0.62	\$ 83.85	\$ 83.23	\$ 0.62
MONROE TWP	\$ 51.82	\$ 48.55	\$ 3.27	\$ 25.92	\$ 24.28	\$ 1.64	\$ 25.90	\$ 24.27	\$ 1.63
ORANGE TWP EXC LEES & SHERROD CORPS	\$ 733.21	\$ 725.61	\$ 7.60	\$ 366.61	\$ 362.81	\$ 3.80	\$ 366.60	\$ 362.80	\$ 3.80
ORANGE TWP	\$ 144.02	\$ 142.52	\$ 1.50	\$ 72.01	\$ 71.26	\$ 0.75	\$ 72.01	\$ 71.26	\$ 0.75
PERRY TWP	\$ 323.31	\$ 315.59	\$ 7.72	\$ 161.66	\$ 157.80	\$ 3.86	\$ 161.65	\$ 157.79	\$ 3.86
ROSE TWP	\$ 14.32	\$ 9.81	\$ 4.51	\$ 7.17	\$ 4.91	\$ 2.26	\$ 7.15	\$ 4.90	\$ 2.25
ROSE TWP EXC MAGNOLIA CORP	\$ 62.01	\$ 52.73	\$ 9.28	\$ 31.01	\$ 26.37	\$ 4.64	\$ 31.00	\$ 26.36	\$ 4.64
UNION TWP	\$ 131.43	\$ 124.07	\$ 7.36	\$ 65.72	\$ 62.04	\$ 3.68	\$ 65.71	\$ 62.03	\$ 3.68
WASHINGTON TWP	\$ 169.70	\$ 162.73	\$ 6.97	\$ 84.86	\$ 81.37	\$ 3.49	\$ 84.84	\$ 81.36	\$ 3.48
CARROLLTON CORP	\$ 189.95	\$ 170.37	\$ 19.58	\$ 94.98	\$ 85.19	\$ 9.79	\$ 94.97	\$ 85.18	\$ 9.79
DELLROY CORP	\$ 6.66	\$ 4.24	\$ 2.42	\$ 3.33	\$ 2.12	\$ 1.21	\$ 3.33	\$ 2.12	\$ 1.21
LEESVILLE CORP	\$ 2.29	\$ 1.67	\$ 0.62	\$ 1.15	\$ 0.84	\$ 0.31	\$ 1.14	\$ 0.83	\$ 0.31
MALVERN CORP	\$ 11.48	\$ 8.17	\$ 3.31	\$ 5.75	\$ 4.09	\$ 1.66	\$ 5.73	\$ 4.08	\$ 1.65
SHERRODSVILLE CORP	\$ 2.31	\$ 1.64	\$ 0.67	\$ 1.16	\$ 0.82	\$ 0.34	\$ 1.15	\$ 0.82	\$ 0.33
B&M JOINT AMBULANCE DISTRICT	\$ 47.47	\$ 47.47	\$ -	\$ 23.74	\$ 23.74	\$ -	\$ 23.73	\$ 23.73	\$ -
GREAT TRAIL JOINT FIRE DISTRICT	\$ 118.21	\$ 118.21	\$ -	\$ 59.11	\$ 59.11	\$ -	\$ 59.10	\$ 59.10	\$ -
<b>TAX TOTAL</b>	<b>\$ 10,854.24</b>	<b>\$ 10,269.03</b>	<b>\$ 585.21</b>	<b>\$ 5,427.27</b>	<b>\$ 5,134.60</b>	<b>\$ 292.67</b>	<b>\$ 5,426.97</b>	<b>\$ 5,134.43</b>	<b>\$ 292.54</b>

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BROWN LSD	\$ 3,147.03	\$ 2,626.38	\$ 520.65	\$ 1,573.52	\$ 1,313.19	\$ 260.33	\$ 1,573.51	\$ 1,313.19	\$ 260.32
CARROLLTON EVSD	\$ 10,563.21	\$ 9,790.69	\$ 772.52	\$ 5,281.61	\$ 4,895.35	\$ 386.26	\$ 5,281.60	\$ 4,895.34	\$ 386.26
<b>EDU TOTAL</b>	<b>\$ 13,710.24</b>	<b>\$ 12,417.07</b>	<b>\$ 1,293.17</b>	<b>\$ 6,855.13</b>	<b>\$ 6,208.54</b>	<b>\$ 646.59</b>	<b>\$ 6,855.11</b>	<b>\$ 6,208.53</b>	<b>\$ 646.58</b>