

Tax Year 2013 (Payment Year 2015) and beyond - no reconciliation fund payments

Tax Year 2013, Payment Year 2015					Date Bill Sent (Due 5/1/2015; dispute by 5/15)				Bill Payment (Due to CCS or Suburban 5/15/15)	
	Amount Due for Tax Year 2013		Bill Amount	Bill Amount	To Suburban	Copy To CCS	District confirm.	Bill Disputed?	Date Paid	Amount
	Section 8 Payment Due to Suburban	Section 10 Payment Due to Columbus	TY 13 Net Due to Columbus	TY 13 Net Due to Suburban						
Canal Winchester LSD	\$55,316	\$63,969	\$8,653	--						
Groveport Madison LSD	\$150,339	\$854,763	\$704,424	--						
Hamilton LSD	\$380,229	\$135,775	(\$244,454)	\$244,454						
Gahanna Jefferson CSD		\$0	\$0					n/a	n/a	
New Albany-Plain LSD		\$485,551	\$485,551							
Westerville CSD		\$511,083	\$511,083							
Dublin CSD		\$1,150,434	\$1,150,434							
Hilliard CSD		\$1,150,434	\$1,150,434							
Southwestern CSD		\$1,150,434	\$1,150,434							
TOTAL	(\$585,884)	\$5,502,442	\$4,916,558	\$244,454						