

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

01 - BLACKCREEK TWP - PARKWAY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	519.23	.00	519.23	.00
	State Equalization	.00	.00	-73.60	.00	-73.60	.00
	Effective Tax	470.31	.00	445.63	.00	445.63	.00
	Non-Business Credit	.00	.00	-26.01	.00	-26.01	.00
	Owner Occupancy Credit	.00	.00	-5.88	.00	-5.88	.00
	Homestead Credit	.00	.00	-173.85	.00	-173.85	.00
	Penalty	18.61	.00	.00	.00	.00	.00
	Interest	9.44	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		978.14	498.36	.00	239.89	.00	239.89
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		978.14	498.36	.00	239.89	.00	239.89
Total Payments		-119.64					
Balance		858.50					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

03 - BUTLER TWP - COLDWATER SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	617.36	.00	617.36	.00
	State Equalization	.00	.00	-183.70	.00	-183.70	.00
	Effective Tax	.00	.00	433.66	.00	433.66	.00
	Non-Business Credit	.00	.00	-22.39	.00	-22.39	.00
	Owner Occupancy Credit	.00	.00	-2.10	.00	-2.10	.00
	Homestead Credit	.00	.00	-84.85	.00	-84.85	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	648.64	.00	.00	324.32	.00	324.32	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	648.64	.00	.00	324.32	.00	324.32	.00
Total Payments	-634.71						
Balance	13.93						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

05 - BUTLER TWP-COLDWATER CORP - COLDWATER SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	658.98	5,069.52	.00	5,069.52	.00
	State Equalization	.00	-275.10	-1,992.79	.00	-1,992.79	.00
	Effective Tax	7,280.60	383.88	3,076.73	.00	3,076.73	.00
	Non-Business Credit	.00	-33.76	-242.79	.00	-242.79	.00
	Owner Occupancy Credit	.00	6.46	-24.15	.00	-24.15	.00
	Homestead Credit	.00	261.41	-83.02	.00	-83.02	.00
	Penalty	103.39	.30	1.00	-.50	.00	.00
	Interest	218.42	-.30	.00	.00	.00	.00
	Totals						
Total RE Charges		13,674.44	7,602.41	2,727.77	-.50	2,726.77	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		13,674.44	7,602.41	2,727.77	-.50	2,726.77	.00
Total Payments		-2,992.60					
Balance		10,681.84					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

06 - CENTER TWP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj	
	Gross Tax	.00	.00	1,893.11	-65.54	1,893.11	-65.54	
	State Equalization	.00	.00	-205.94	8.96	-205.94	8.96	
	Effective Tax	19,488.94	.00	1,687.17	-56.58	1,687.17	-56.58	
	Non-Business Credit	.00	.00	-103.48	4.50	-103.48	4.50	
	Owner Occupancy Credit	.00	.00	-18.91	.00	-18.91	.00	
	Homestead Credit	.00	.00	-256.67	.00	-256.67	.00	
	Penalty	171.89	.00	.00	.00	.00	.00	
	Interest	530.00	.00	.00	.00	.00	.00	
	Totals							
Total RE Charges		22,702.89	20,190.83	.00	1,308.11	-52.08	1,308.11	-52.08
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		22,702.89	20,190.83	.00	1,308.11	-52.08	1,308.11	-52.08
Total Payments		-1,229.35						
Balance		21,473.54						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

07 - DUBLIN TWP - PARKWAY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	700.99	-72.80	700.99	-72.80
	State Equalization	.00	.00	-66.28	15.16	-66.28	15.16
	Effective Tax	5.88	.00	634.71	-57.64	634.71	-57.64
	Non-Business Credit	.00	.00	-23.25	5.32	-23.25	5.32
	Owner Occupancy Credit	.00	.00	-4.49	.00	-4.49	.00
	Homestead Credit	.00	.00	-26.15	.00	-26.15	.00
	Penalty	.59	.00	5.97	-2.99	.00	.00
	Interest	.06	.00	.00	.00	.00	.00

	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	1,066.51	6.53	.00	586.79	-55.31	580.82	-52.32
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	1,066.51	6.53	.00	586.79	-55.31	580.82	-52.32
Total Payments	-856.81						
Balance	209.70						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

08 - DUBLIN TWP-ROCKFORD CORP - PARKWAY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj	
	Gross Tax	.00	.00	1,041.79	-86.20	1,041.79	-86.20	
	State Equalization	.00	.00	-90.48	18.01	-90.48	18.01	
	Effective Tax	1,140.17	.00	951.31	-68.19	951.31	-68.19	
	Non-Business Credit	.00	.00	-30.27	6.02	-30.27	6.02	
	Owner Occupancy Credit	.00	.00	-1.65	.12	-1.65	.12	
	Homestead Credit	.00	.00	-167.13	.00	-167.13	.00	
	Penalty	20.98	-.91	.00	.00	.00	.00	
	Interest	28.70	.00	.00	.00	.00	.00	
	Totals							
Total RE Charges		2,569.36	1,189.85	-91	752.26	-62.05	752.26	-62.05
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		2,569.36	1,189.85	-91	752.26	-62.05	752.26	-62.05
Total Payments		-1,050.41						
Balance		1,518.95						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

09 - FRANKLIN TWP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj	
	Gross Tax	.00	106.32	35,092.93	57.92	35,092.93	57.74	
	State Equalization	.00	-45.40	-4,374.74	-26.30	-4,374.74	-26.30	
	Effective Tax	23,472.23	60.92	30,718.19	31.62	30,718.19	31.44	
	Non-Business Credit	.00	-20.30	-2,242.27	-13.44	-2,242.27	-13.44	
	Owner Occupancy Credit	.00	1.12	-194.27	-.35	-194.27	-.35	
	Homestead Credit	.00	.00	-4,010.54	-305.52	-4,010.54	-305.52	
	Penalty	520.06	-117.90	78.47	-39.51	.00	.00	
	Interest	507.53	-176.10	.00	.00	.00	.00	
	Totals							
Total RE Charges		72,253.18	24,499.82	-252.26	24,349.58	-327.20	24,271.11	-287.87
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		72,253.18	24,499.82	-252.26	24,349.58	-327.20	24,271.11	-287.87
Total Payments		-37,433.98						
Balance		34,819.20						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

13 - FRANKLIN TWP - NEW BREMEN SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	18.00	.00	18.00	.00
	Effective Tax	.00	.00	18.00	.00	18.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	36.00	.00	.00	18.00	.00	18.00	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	36.00	.00	.00	18.00	.00	18.00	.00
Total Payments	-18.00						
Balance	18.00						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

14 - FRANKLIN TWP-MONTEZUMA CORP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	54.65	.00	54.65	.00
	Effective Tax	.00	.00	54.65	.00	54.65	.00
	Homestead Credit	.00	.00	-54.65	.00	-54.65	.00
	Totals						
Total RE Charges		.00	.00	.00	.00	.00	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		.00	.00	.00	.00	.00	.00
Total Payments		.00					
Balance		.00					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

16 - GIBSON TWP - FT RECOVERY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	206.99	.00	206.99	.00
	State Equalization	.00	.00	-47.21	.00	-47.21	.00
	Effective Tax	543.12	.00	159.78	.00	159.78	.00
	Non-Business Credit	.00	.00	-13.00	.00	-13.00	.00
	Owner Occupancy Credit	.00	.00	-2.20	.00	-2.20	.00
	Penalty	3.78	.00	.00	.00	.00	.00
	Interest	15.68	.00	.00	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges		851.74	562.58	.00	144.58	.00	144.58
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		851.74	562.58	.00	144.58	.00	144.58
Total Payments		-168.39					
Balance		683.35					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

17 - GIBSON TWP-FT RECOVERY CORP - FT RECOVERY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	25.96	.00	25.96	.00
	State Equalization	.00	.00	-1.96	.00	-1.96	.00
	Effective Tax	.00	.00	24.00	.00	24.00	.00
	Non-Business Credit	.00	.00	-.56	.00	-.56	.00
	Owner Occupancy Credit	.00	.00	-.14	.00	-.14	.00
	Homestead Credit	.00	.00	-5.30	.00	-5.30	.00
	Totals						
Total RE Charges		36.00	.00	18.00	.00	18.00	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		36.00	.00	18.00	.00	18.00	.00
Total Payments		-36.00					
Balance		.00					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

20 - GRANVILLE TWP - ST HENRY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	211.93	.00	211.93	.00
	State Equalization	.00	.00	-36.64	.00	-36.64	.00
	Effective Tax	.00	.00	175.29	.00	175.29	.00
	Non-Business Credit	.00	.00	-14.89	.00	-14.89	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	320.80	.00	.00	160.40	.00	160.40	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	320.80	.00	.00	160.40	.00	160.40	.00
Total Payments	-160.40						
Balance	160.40						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

21 - GRANVILLE TWP - FT RECOVERY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	18.00	.00	18.00	.00
	Effective Tax	.00	.00	18.00	.00	18.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	36.00	.00	.00	18.00	.00	18.00	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	36.00	.00	.00	18.00	.00	18.00	.00
Total Payments	-36.00						
Balance	.00						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

23 - GRANVILLE TWP-ST HENRY CORP - ST HENRY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	310.22	.00	310.22	.00
	State Equalization	.00	.00	-41.85	.00	-41.85	.00
	Effective Tax	933.14	.00	268.37	.00	268.37	.00
	Non-Business Credit	.00	.00	-17.17	.00	-17.17	.00
	Owner Occupancy Credit	.00	.00	-1.55	.00	-1.55	.00
	Homestead Credit	.00	.00	-1.01	.00	-1.01	.00
	Penalty	7.16	.00	.00	.00	.00	.00
	Interest	26.81	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		1,464.39	967.11	.00	248.64	.00	248.64
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		1,464.39	967.11	.00	248.64	.00	248.64
Total Payments		-215.62					
Balance		1,248.77					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

24 - HOPEWELL TWP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	164.57	.00	164.57	.00
	State Equalization	.00	.00	-2.15	.00	-2.15	.00
	Effective Tax	.00	.00	162.42	.00	162.42	.00
	Non-Business Credit	.00	.00	-1.06	.00	-1.06	.00
	Owner Occupancy Credit	.00	.00	-.11	.00	-.11	.00
	Homestead Credit	.00	.00	-15.44	.00	-15.44	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	291.62	.00	.00	145.81	.00	145.81	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	291.62	.00	.00	145.81	.00	145.81	.00
Total Payments	-291.62						
Balance	.00						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

25 - HOPEWELL TWP - PARKWAY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	382.62	.00	382.62	.00
	State Equalization	.00	.00	-78.71	.00	-78.71	.00
	Effective Tax	138.19	.00	303.91	.00	303.91	.00
	Non-Business Credit	.00	.00	-27.56	.00	-27.56	.00
	Owner Occupancy Credit	.00	.00	-6.78	.00	-6.78	.00
	Penalty	.94	.00	.00	.00	.00	.00
	Interest	3.99	.00	.00	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	682.26	143.12	.00	269.57	.00	269.57	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	682.26	143.12	.00	269.57	.00	269.57	.00
Total Payments	-333.75						
Balance	348.51						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

26 - JEFFERSON TWP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj	
	Gross Tax	.00	-123.48	8,017.04	-39.83	8,017.04	-39.83	
	State Equalization	.00	16.56	-1,055.26	3.06	-1,055.26	3.06	
	Effective Tax	8,315.69	-106.92	6,961.78	-36.77	6,961.78	-36.77	
	Non-Business Credit	.00	10.62	-516.70	1.50	-516.70	1.50	
	Owner Occupancy Credit	.00	.00	-35.11	.00	-35.11	.00	
	Homestead Credit	.00	-25.62	-360.09	.00	-360.09	.00	
	Penalty	273.10	-16.85	4.47	-2.24	.00	.00	
	Interest	191.20	-44.76	.00	.00	.00	.00	
	Totals							
Total RE Charges		20,627.91	8,779.99	-183.53	6,054.35	-37.51	6,049.88	-35.27
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		20,627.91	8,779.99	-183.53	6,054.35	-37.51	6,049.88	-35.27
Total Payments		-6,647.97						
Balance		13,979.94						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

27 - JEFFERSON TWP-CELINA CORP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj	
	Gross Tax	.00	-327.43	16,436.09	.00	16,436.09	1,080.26	
	State Equalization	.00	48.40	-2,029.96	.00	-2,029.96	-146.98	
	Effective Tax	25,388.20	-279.03	14,406.13	.00	14,406.13	933.28	
	Non-Business Credit	.00	26.84	-1,036.53	.00	-1,036.53	-75.00	
	Owner Occupancy Credit	.00	6.74	-186.03	-9.67	-186.03	-9.67	
	Homestead Credit	.00	.00	-2,865.26	-520.93	-2,865.26	-520.93	
	Penalty	448.16	-43.32	53.35	-31.00	.00	.00	
	Interest	660.30	-74.07	.00	.00	.00	.00	
	Totals							
Total RE Charges		46,589.87	26,496.66	-362.84	10,371.66	-561.60	10,318.31	327.68
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		46,589.87	26,496.66	-362.84	10,371.66	-561.60	10,318.31	327.68
Total Payments		-12,514.29						
Balance		34,075.58						

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Reporting MMH for TY2023

28 - LIBERTY TWP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	74.20	.00	74.20	.00
	State Equalization	.00	.00	-7.36	.00	-7.36	.00
	Effective Tax	.00	.00	66.84	.00	66.84	.00
	Non-Business Credit	.00	.00	-3.73	.00	-3.73	.00
	Owner Occupancy Credit	.00	.00	-.14	.00	-.14	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	125.94	.00	.00	62.97	.00	62.97	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	125.94	.00	.00	62.97	.00	62.97	.00
Total Payments	-87.73						
Balance	38.21						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

30 - LIBERTY TWP - PARKWAY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	182.20	.00	182.20	.00
	State Equalization	.00	.00	-36.41	.00	-36.41	.00
	Effective Tax	12.79	.00	145.79	.00	145.79	.00
	Non-Business Credit	.00	.00	-13.01	.00	-13.01	.00
	Owner Occupancy Credit	.00	.00	-3.10	.00	-3.10	.00
	Homestead Credit	.00	.00	-123.51	.00	-123.51	.00
	Penalty	1.28	.00	.00	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges		26.41	14.07	.00	6.17	.00	6.17
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		26.41	14.07	.00	6.17	.00	6.17
Total Payments		-14.07					
Balance		12.34					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

31 - MARION TWP - MARION SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	473.83	-18.00	473.83	-18.00
	State Equalization	.00	.00	-31.96	.00	-31.96	.00
	Effective Tax	.00	.00	441.87	-18.00	441.87	-18.00
	Non-Business Credit	.00	.00	-27.29	.00	-27.29	.00
	Owner Occupancy Credit	.00	.00	-3.79	.00	-3.79	.00
	Homestead Credit	.00	.00	-2.98	.00	-2.98	.00
	Totals						
Total RE Charges		779.62	.00	407.81	-18.00	407.81	-18.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		779.62	.00	407.81	-18.00	407.81	-18.00
Total Payments		-584.56					
Balance		195.06					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

37 - RECOVERY TWP - ST HENRY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	189.55	.00	189.55	.00
	State Equalization	.00	.00	-18.27	.00	-18.27	.00
	Effective Tax	.00	.00	171.28	.00	171.28	.00
	Non-Business Credit	.00	.00	-7.39	.00	-7.39	.00
	Homestead Credit	.00	.00	-88.82	.00	-88.82	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	150.14	.00	.00	75.07	.00	75.07	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	150.14	.00	.00	75.07	.00	75.07	.00
Total Payments	-75.07						
Balance	75.07						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

38 - RECOVERY TWP - FT RECOVERY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	148.82	.00	148.82	.00
	State Equalization	.00	.00	-6.21	.00	-6.21	.00
	Effective Tax	1.80	.00	142.61	.00	142.61	.00
	Non-Business Credit	.00	.00	-1.73	.00	-1.73	.00
	Penalty	.18	.00	.00	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	283.74	1.98	.00	140.88	.00	140.88	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	283.74	1.98	.00	140.88	.00	140.88	.00
Total Payments	-243.26						
Balance	40.48						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

39 - RECOVERY TWP-FT RECOVERY CORP - FT RECOVERY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	3,537.80	.00	3,537.80	.00
	State Equalization	.00	.00	-692.16	.00	-692.16	.00
	Effective Tax	134.35	.00	2,845.64	.00	2,845.64	.00
	Non-Business Credit	.00	.00	-198.00	.00	-198.00	.00
	Owner Occupancy Credit	.00	.00	-30.16	.00	-30.16	.00
	Homestead Credit	.00	.00	-590.18	.00	-590.18	.00
	Penalty	7.53	.00	.00	.00	.00	.00
	Interest	2.25	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		4,198.73	144.13	2,027.30	.00	2,027.30	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		4,198.73	144.13	2,027.30	.00	2,027.30	.00
Total Payments		-2,637.47					
Balance		1,561.26					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

40 - UNION TWP - PARKWAY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	1,918.62	.00	1,918.62	.00
	State Equalization	.00	.00	-308.96	.00	-308.96	.00
	Effective Tax	2,290.27	.00	1,609.66	.00	1,609.66	.00
	Non-Business Credit	.00	.00	-108.18	.00	-108.18	.00
	Owner Occupancy Credit	.00	.00	-18.37	.00	-18.37	.00
	Homestead Credit	.00	.00	-70.27	.00	-70.27	.00
	Penalty	112.52	-13.27	.00	.00	.00	.00
	Interest	37.23	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		5,252.43	2,440.02	-13.27	1,412.84	.00	1,412.84
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		5,252.43	2,440.02	-13.27	1,412.84	.00	1,412.84
Total Payments		-2,398.01					
Balance		2,854.42					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

41 - UNION TWP-MENDON CORP - PARKWAY SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	1,107.42	.00	1,107.42	.00
	State Equalization	.00	.00	-223.74	.00	-223.74	.00
	Effective Tax	65.20	.00	883.68	.00	883.68	.00
	Non-Business Credit	.00	.00	-74.69	.00	-74.69	.00
	Owner Occupancy Credit	.00	.00	-4.36	.00	-4.36	.00
	Homestead Credit	.00	.00	-103.03	.00	-103.03	.00
	Penalty	3.87	.00	1.73	-.28	.00	.00
	Interest	1.23	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		1,474.95	70.30	703.33	-.28	701.60	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		1,474.95	70.30	703.33	-.28	701.60	.00
Total Payments		-1,229.17					
Balance		245.78					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

42 - WASHINGTON TWP - CELINA SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	73.14	.00	73.14	.00
	State Equalization	.00	.00	-1.47	.00	-1.47	.00
	Effective Tax	.00	.00	71.67	.00	71.67	.00
	Non-Business Credit	.00	.00	-.72	.00	-.72	.00
	Owner Occupancy Credit	.00	.00	-.18	.00	-.18	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	141.54	.00	.00	70.77	.00	70.77	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	141.54	.00	.00	70.77	.00	70.77	.00
Total Payments	-125.48						
Balance	16.06						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

43 - WASHINGTON TWP - COLDWATER SD

Project	Transaction Type	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
	Gross Tax	.00	.00	705.22	.00	705.22	.00
	State Equalization	.00	.00	-281.72	.00	-281.72	.00
	Effective Tax	179.91	.00	423.50	.00	423.50	.00
	Non-Business Credit	.00	.00	-34.01	.00	-34.01	.00
	Owner Occupancy Credit	.00	.00	-2.54	.00	-2.54	.00
	Penalty	17.99	.00	.00	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges		971.80	197.90	.00	386.95	.00	386.95
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		971.80	197.90	.00	386.95	.00	386.95
Total Payments		-455.18					
Balance		516.62					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

All Districts Transactions Summary with Project Detail	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Gross Tax		.00	314.39	79,191.80	-224.45	79,191.80	855.63
State Equalization		.00	-255.54	-11,889.53	18.89	-11,889.53	-128.09
Effective Tax		89,860.79	58.85	67,302.27	-205.56	67,302.27	727.54
Non-Business Credit		.00	-16.60	-4,786.68	3.90	-4,786.68	-71.10
Owner Occupancy Credit		.00	14.32	-546.01	-9.90	-546.01	-9.90
Homestead Credit		.00	235.79	-9,082.75	-826.45	-9,082.75	-826.45
Penalty		1,712.03	-191.95	144.99	-76.52	.00	.00
Interest		2,232.84	-295.23	.00	.00	.00	.00

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2023

Reporting MMH for TY2023

All Districts Transactions Summary

	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Gross Tax		.00	314.39	79,191.80	-224.45	79,191.80	855.63
State Equalization		.00	-255.54	-11,889.53	18.89	-11,889.53	-128.09
Effective Tax	89,860.79		58.85	67,302.27	-205.56	67,302.27	727.54
Non-Business Credit		.00	-16.60	-4,786.68	3.90	-4,786.68	-71.10
Owner Occupancy Credit		.00	14.32	-546.01	-9.90	-546.01	-9.90
Homestead Credit		.00	235.79	-9,082.75	-826.45	-9,082.75	-826.45
Penalty	1,712.03		-191.95	144.99	-76.52	.00	.00
Interest	2,232.84		-295.23	.00	.00	.00	.00

All Districts for 1124 parcels

	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	198,235.05	93,805.66	-194.82	53,031.82	-1,114.53	52,886.83	-179.91
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	198,235.05	93,805.66	-194.82	53,031.82	-1,114.53	52,886.83	-179.91
Total Payments	-72,589.54						
Balance	125,645.51						