

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

Reporting MMH for TY2023

**01 - BLACKCREEK TWP - PARKWAY SD**

<b>Project</b>	<b>Transaction Type</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	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	23.99	.00	.00	.00
	Interest	9.44	.00	.00	.00	.00	.00
	<b>Totals</b>						
<b>Total RE Charges</b>		1,002.13	498.36	.00	263.88	.00	239.89
<b>Total SA Charges</b>		.00	.00	.00	.00	.00	.00
<b>Total Charges</b>		1,002.13	498.36	.00	263.88	.00	239.89
<b>Total Payments</b>		-461.79					
<b>Balance</b>		<b>540.34</b>					

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	-648.64						
Balance	.00						

**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	105.42	-.50	.00	.00
	Interest	218.42	-.30	.00	.00	.00	.00
	<b>Totals</b>						
<b>Total RE Charges</b>		13,778.86	7,602.41	2,832.19	-.50	2,726.77	.00
<b>Total SA Charges</b>		.00	.00	.00	.00	.00	.00
<b>Total Charges</b>		13,778.86	7,602.41	2,832.19	-.50	2,726.77	.00
<b>Total Payments</b>		-4,342.47					
<b>Balance</b>		<b>9,436.39</b>					

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

Reporting MMH for TY2023

**06 - CENTER TWP - CELINA SD**

<b>Project</b>	<b>Transaction Type</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	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	13.86	80.06	4.36	.00	.00
	Interest	530.00	43.27	.00	.00	.00	.00
	<b>Totals</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
<b>Total RE Charges</b>	22,844.44	20,190.83	57.13	1,388.17	-47.72	1,308.11	-52.08
<b>Total SA Charges</b>	.00	.00	.00	.00	.00	.00	.00
<b>Total Charges</b>	22,844.44	20,190.83	57.13	1,388.17	-47.72	1,308.11	-52.08
<b>Total Payments</b>	-4,096.38						
<b>Balance</b>	<b>18,748.06</b>						

# 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
	<b>Totals</b>						
<b>Total RE Charges</b>		1,066.51	6.53	.00	586.79	-55.31	580.82
<b>Total SA Charges</b>		.00	.00	.00	.00	.00	.00
<b>Total Charges</b>		1,066.51	6.53	.00	586.79	-55.31	580.82
<b>Total Payments</b>		-1,066.51					
<b>Balance</b>		.00					

**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	17.35	.00	.00	.00
	Interest	28.70	.00	.00	.00	.00	.00
	<b>Totals</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
<b>Total RE Charges</b>	2,586.71	1,189.85	-.91	769.61	-62.05	752.26	-62.05
<b>Total SA Charges</b>	.00	.00	.00	.00	.00	.00	.00
<b>Total Charges</b>	2,586.71	1,189.85	-.91	769.61	-62.05	752.26	-62.05
<b>Total Payments</b>	-1,467.19						
<b>Balance</b>	<b>1,119.52</b>						

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

Reporting MMH for TY2023

**09 - FRANKLIN TWP - CELINA SD**

<b>Project</b>	<b>Transaction Type</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	Gross Tax	.00	106.32	35,092.93	51.56	35,092.93	41.70
	State Equalization	.00	-45.40	-4,374.74	-25.43	-4,374.74	-24.12
	Effective Tax	23,472.23	60.92	30,718.19	26.13	30,718.19	17.58
	Non-Business Credit	.00	-20.30	-2,242.27	-12.99	-2,242.27	-12.31
	Owner Occupancy Credit	.00	1.12	-194.27	-12.86	-194.27	-12.86
	Homestead Credit	.00	.00	-4,010.54	-716.70	-4,010.54	-716.70
	Penalty	520.06	-117.90	467.68	-54.81	.00	.00
	Interest	507.53	-176.10	.00	.00	.00	.00
	<b>Totals</b>						
<b>Total RE Charges</b>		71,761.94	24,499.82	-252.26	24,738.79	-771.23	24,271.11
<b>Total SA Charges</b>		.00	.00	.00	.00	.00	.00
<b>Total Charges</b>		71,761.94	24,499.82	-252.26	24,738.79	-771.23	24,271.11
<b>Total Payments</b>		-50,865.53					
<b>Balance</b>		<b>20,896.41</b>					

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	-36.00						
Balance	.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	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
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	1.80	.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	853.54	562.58	.00	146.38	.00	144.58	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	853.54	562.58	.00	146.38	.00	144.58	.00
Total Payments	-253.16						
Balance	600.38						

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	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

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	-320.80						
Balance	.00						

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**

<b>Project</b>	<b>Transaction Type</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	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	14.09	.00	.00	.00
	Interest	26.81	.00	.00	.00	.00	.00
	<b>Totals</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
<b>Total RE Charges</b>	1,478.48	967.11	.00	262.73	.00	248.64	.00
<b>Total SA Charges</b>	.00	.00	.00	.00	.00	.00	.00
<b>Total Charges</b>	1,478.48	967.11	.00	262.73	.00	248.64	.00
<b>Total Payments</b>	-369.15						
<b>Balance</b>	<b>1,109.33</b>						

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	5.05	.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	687.31	143.12	.00	274.62	.00	269.57	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	687.31	143.12	.00	274.62	.00	269.57	.00
Total Payments	-436.70						
Balance	250.61						



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

Reporting MMH for TY2023

**26 - JEFFERSON TWP - CELINA SD**

<b>Project</b>	<b>Transaction Type</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	Gross Tax	.00	-123.48	8,017.04	-39.83	8,017.04	-4.41
	State Equalization	.00	16.56	-1,055.26	3.06	-1,055.26	-1.92
	Effective Tax	8,315.69	-106.92	6,961.78	-36.77	6,961.78	-6.33
	Non-Business Credit	.00	10.62	-516.70	1.50	-516.70	-.94
	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	176.09	-4.00	.00	.00
	Interest	191.20	-44.76	.00	.00	.00	.00
	<b>Totals</b>						
<b>Total RE Charges</b>		20,825.77	8,779.99	-183.53	6,225.97	-39.27	6,049.88
<b>Total SA Charges</b>		.00	.00	.00	.00	.00	.00
<b>Total Charges</b>		20,825.77	8,779.99	-183.53	6,225.97	-39.27	6,049.88
<b>Total Payments</b>		-7,662.19					
<b>Balance</b>		<b>13,163.58</b>					

**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	-592.96	-2,865.26	-592.96
	Penalty	448.16	-43.32	399.32	-31.65	.00	.00
	Interest	660.30	-74.07	.00	.00	.00	.00

	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
<b>Total RE Charges</b>	46,791.13	26,496.66	-362.84	10,717.63	-634.28	10,318.31	255.65
<b>Total SA Charges</b>	.00	.00	.00	.00	.00	.00	.00
<b>Total Charges</b>	46,791.13	26,496.66	-362.84	10,717.63	-634.28	10,318.31	255.65
<b>Total Payments</b>	-19,483.39						
<b>Balance</b>	<b>27,307.74</b>						

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

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	-125.94						
Balance	.00						

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	.62	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	27.03	14.07	.00	6.79	.00	6.17	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	27.03	14.07	.00	6.79	.00	6.17	.00
Total Payments	-14.07						
Balance	12.96						

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	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	779.62	.00	.00	407.81	-18.00	407.81	-18.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	779.62	.00	.00	407.81	-18.00	407.81	-18.00
Total Payments	-779.62						
Balance	.00						

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	-150.14						
Balance	.00						

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	1.80	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	285.54	1.98	.00	142.68	.00	140.88	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	285.54	1.98	.00	142.68	.00	140.88	.00
Total Payments	-247.74						
Balance	37.80						

**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	16.20	.00	.00	.00
	Interest	2.25	.00	.00	.00	.00	.00
	<b>Totals</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
<b>Total RE Charges</b>	4,214.93	144.13	.00	2,043.50	.00	2,027.30	.00
<b>Total SA Charges</b>	.00	.00	.00	.00	.00	.00	.00
<b>Total Charges</b>	4,214.93	144.13	.00	2,043.50	.00	2,027.30	.00
<b>Total Payments</b>	-3,995.37						
<b>Balance</b>	<b>219.56</b>						



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

Reporting MMH for TY2023

**40 - UNION TWP - PARKWAY SD**

<b>Project</b>	<b>Transaction Type</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	Gross Tax	.00	.00	1,918.62	-24.67	1,918.62	-24.67
	State Equalization	.00	.00	-308.96	5.21	-308.96	5.21
	Effective Tax	2,290.27	.00	1,609.66	-19.46	1,609.66	-19.46
	Non-Business Credit	.00	.00	-108.18	1.82	-108.18	1.82
	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	67.76	-1.76	.00	.00
	Interest	37.23	.00	.00	.00	.00	.00
	<b>Totals</b>						
<b>Total RE Charges</b>		5,283.15	2,440.02	-13.27	1,480.60	-19.40	1,412.84
<b>Total SA Charges</b>		.00	.00	.00	.00	.00	.00
<b>Total Charges</b>		5,283.15	2,440.02	-13.27	1,480.60	-19.40	1,412.84
<b>Total Payments</b>		-3,142.44					
<b>Balance</b>		<b>2,140.71</b>					

**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	6.64	-.28	.00	.00
	Interest	1.23	.00	.00	.00	.00	.00
	<b>Totals</b>						
<b>Total RE Charges</b>		1,479.86	70.30	.00	708.24	-.28	701.60
<b>Total SA Charges</b>		.00	.00	.00	.00	.00	.00
<b>Total Charges</b>		1,479.86	70.30	.00	708.24	-.28	701.60
<b>Total Payments</b>		-1,319.38					
<b>Balance</b>		<b>160.48</b>					

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
	Penalty	.00	.00	.80	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	142.34	.00	.00	71.57	.00	70.77	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	142.34	.00	.00	71.57	.00	70.77	.00
Total Payments	-142.34						
Balance	.00						

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	24.06	.00	.00	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	995.86	197.90	.00	411.01	.00	386.95	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	995.86	197.90	.00	411.01	.00	386.95	.00
Total Payments	-910.66						
Balance	85.20						

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	-255.48	79,191.80	850.34
State Equalization		.00	-255.54	-11,889.53	24.97	-11,889.53	-125.68
Effective Tax	89,860.79		58.85	67,302.27	-230.51	67,302.27	724.66
Non-Business Credit		.00	-16.60	-4,786.68	6.17	-4,786.68	-70.59
Owner Occupancy Credit		.00	14.32	-546.01	-22.41	-546.01	-22.41
Homestead Credit		.00	235.79	-9,082.75	-1,309.66	-9,082.75	-1,309.66
Penalty	1,712.03		-178.09	1,414.70	-91.63	.00	.00
Interest	2,232.84		-251.96	.00	.00	.00	.00

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

Reporting MMH for TY2023

<b>All Districts Transactions Summary</b>		<b>Totals</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	Gross Tax		.00	314.39	79,191.80	-255.48	79,191.80	850.34
	State Equalization		.00	-255.54	-11,889.53	24.97	-11,889.53	-125.68
	Effective Tax	89,860.79		58.85	67,302.27	-230.51	67,302.27	724.66
	Non-Business Credit		.00	-16.60	-4,786.68	6.17	-4,786.68	-70.59
	Owner Occupancy Credit		.00	14.32	-546.01	-22.41	-546.01	-22.41
	Homestead Credit		.00	235.79	-9,082.75	-1,309.66	-9,082.75	-1,309.66
	Penalty	1,712.03		-178.09	1,414.70	-91.63	.00	.00
	Interest	2,232.84		-251.96	.00	.00	.00	.00
<b>All Districts for 1125 parcels</b>		<b>Totals</b>	<b>Delq Tax</b>	<b>Delq Adj</b>	<b>1st Half Tax</b>	<b>1st Half Adj</b>	<b>2nd Half Tax</b>	<b>2nd Half Adj</b>
	<b>Total RE Charges</b>	198,530.29	93,805.66	-137.69	54,301.53	-1,648.04	52,886.83	-678.00
	<b>Total SA Charges</b>	.00	.00	.00	.00	.00	.00	.00
	<b>Total Charges</b>	198,530.29	93,805.66	-137.69	54,301.53	-1,648.04	52,886.83	-678.00
	<b>Total Payments</b>	-102,701.22						
	<b>Balance</b>	<b>95,829.07</b>						