

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	-69.00	246.21	.00	246.21	.00	
	State Equalization	.00	14.26	-85.60	.00	-85.60	.00	
	Effective Tax	540.34	-54.74	160.61	.00	160.61	.00	
	Non-Business Credit	.00	5.04	-14.98	.00	-14.98	.00	
	Owner Occupancy Credit	.00	.00	-3.75	.00	-3.75	.00	
	Homestead Credit	.00	.00	-115.57	.00	-115.57	.00	
	Penalty	16.16	-7.71	.00	.00	.00	.00	
	Interest	19.15	.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		570.86	575.65	-57.41	26.31	.00	26.31	.00
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		570.86	575.65	-57.41	26.31	.00	26.31	.00
Total Payments		-120.37						
Balance		450.49						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	512.15	.00	512.15	.00
	State Equalization	.00	.00	-158.44	.00	-158.44	.00
	Effective Tax	.00	.00	353.71	.00	353.71	.00
	Non-Business Credit	.00	.00	-16.11	.00	-16.11	.00
	Owner Occupancy Credit	.00	.00	-1.45	.00	-1.45	.00
	Homestead Credit	.00	.00	-57.17	.00	-57.17	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	557.96	.00	.00	278.98	.00	278.98	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	557.96	.00	.00	278.98	.00	278.98	.00
Total Payments	-545.57						
Balance	12.39						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	.00	3,864.49	.00	3,864.49	.00	
	State Equalization	.00	.00	-1,671.55	.00	-1,671.55	.00	
	Effective Tax	9,436.39	.00	2,192.94	.00	2,192.94	.00	
	Non-Business Credit	.00	.00	-169.94	.00	-169.94	.00	
	Owner Occupancy Credit	.00	.00	-18.05	.00	-18.05	.00	
	Homestead Credit	.00	.00	-60.59	.00	-60.59	.00	
	Penalty	185.94	-7.69	8.68	-6.74	.00	.00	
	Interest	413.40	-2.81	.00	.00	.00	.00	
	Totals							
Total RE Charges		13,915.89	10,035.73	-10.50	1,953.04	-6.74	1,944.36	.00
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		13,915.89	10,035.73	-10.50	1,953.04	-6.74	1,944.36	.00
Total Payments		-2,216.72						
Balance		11,699.17						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	1,440.62	-149.63	1,440.62	-149.63
	State Equalization	.00	.00	-210.01	29.01	-210.01	29.01
	Effective Tax	18,748.06	.00	1,230.61	-120.62	1,230.61	-120.62
	Non-Business Credit	.00	.00	-70.98	9.81	-70.98	9.81
	Owner Occupancy Credit	.00	.00	-13.46	9.62	-13.46	9.62
	Homestead Credit	.00	.00	-227.84	182.00	-227.84	182.00
	Penalty	106.43	-5.99	.00	.00	.00	.00
	Interest	624.40	.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	21,471.18	19,478.89	-5.99	918.33	80.81	918.33	80.81
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	21,471.18	19,478.89	-5.99	918.33	80.81	918.33	80.81
Total Payments	-2,217.42						
Balance	19,253.76						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	554.89	41.64	554.89	41.64	
	State Equalization	.00	.00	-64.01	-14.61	-64.01	-14.61	
	Effective Tax	.00	.00	490.88	27.03	490.88	27.03	
	Non-Business Credit	.00	.00	-11.11	-2.54	-11.11	-2.54	
	Owner Occupancy Credit	.00	.00	-2.78	.00	-2.78	.00	
	Homestead Credit	.00	.00	-32.39	.00	-32.39	.00	
	Penalty	.00	.00	2.45	-1.23	.00	.00	
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj	
Total RE Charges		939.40	.00	.00	447.05	23.26	444.60	24.49
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		939.40	.00	.00	447.05	23.26	444.60	24.49
Total Payments		-626.48						
Balance		312.92						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	-603.81	822.79	44.87	822.79	44.87
	State Equalization	.00	132.47	-81.43	-15.90	-81.43	-15.90
	Effective Tax	1,119.52	-471.34	741.36	28.97	741.36	28.97
	Non-Business Credit	.00	33.91	-13.39	-2.60	-13.39	-2.60
	Owner Occupancy Credit	.00	5.50	-.88	.09	-.88	.09
	Homestead Credit	.00	.00	-149.36	.00	-149.36	.00
	Penalty	9.85	-67.76	.00	.00	.00	.00
	Interest	51.56	-116.80	.00	.00	.00	.00

	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	1,772.82	1,180.93	-616.49	577.73	26.46	577.73	26.46
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	1,772.82	1,180.93	-616.49	577.73	26.46	577.73	26.46
Total Payments	-913.87						
Balance	858.95						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	-46.80	27,684.91	230.20	27,684.91	230.20	
	State Equalization	.00	6.30	-4,861.90	-44.13	-4,861.90	-44.13	
	Effective Tax	20,896.41	-40.50	22,823.01	186.07	22,823.01	186.07	
	Non-Business Credit	.00	3.40	-1,689.50	-15.31	-1,689.50	-15.31	
	Owner Occupancy Credit	.00	.00	-159.11	1.72	-159.11	1.72	
	Homestead Credit	.00	.00	-3,590.77	148.85	-3,590.77	148.85	
	Penalty	461.24	-12.91	79.46	-40.67	.00	.00	
	Interest	880.51	-3.20	.00	.00	.00	.00	
	Totals							
Total RE Charges		57,633.66	22,238.16	-53.21	17,463.09	280.66	17,383.63	321.33
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		57,633.66	22,238.16	-53.21	17,463.09	280.66	17,383.63	321.33
Total Payments		-27,509.77						
Balance		30,123.89						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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 2024

Reporting MMH for TY2024

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	50.60	.00	50.60	.00
	Effective Tax	.00	.00	50.60	.00	50.60	.00
	Homestead Credit	.00	.00	-50.60	.00	-50.60	.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 2024

Reporting MMH for TY2024

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	154.04	.00	154.04	.00
	State Equalization	.00	.00	-42.73	.00	-42.73	.00
	Effective Tax	600.38	.00	111.31	.00	111.31	.00
	Non-Business Credit	.00	.00	-8.72	.00	-8.72	.00
	Owner Occupancy Credit	.00	.00	-1.57	.00	-1.57	.00
	Penalty	3.78	.00	.00	.00	.00	.00
	Interest	29.14	.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	835.34	633.30	.00	101.02	.00	101.02	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	835.34	633.30	.00	101.02	.00	101.02	.00
Total Payments	-106.88						
Balance	728.46						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	25.89	.00	25.89	.00
	State Equalization	.00	.00	-2.69	.00	-2.69	.00
	Effective Tax	.00	.00	23.20	.00	23.20	.00
	Non-Business Credit	.00	.00	-.49	.00	-.49	.00
	Owner Occupancy Credit	.00	.00	-.12	.00	-.12	.00
	Homestead Credit	.00	.00	-4.59	.00	-4.59	.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 2024

Reporting MMH for TY2024

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	180.01	.00	180.01	.00
	State Equalization	.00	.00	-42.51	.00	-42.51	.00
	Effective Tax	.00	.00	137.50	.00	137.50	.00
	Non-Business Credit	.00	.00	-11.99	.00	-11.99	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	251.02	.00	.00	125.51	.00	125.51	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	251.02	.00	.00	125.51	.00	125.51	.00
Total Payments	-125.51						
Balance	125.51						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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 2024

Reporting MMH for TY2024

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	197.25	.00	197.25	.00
	State Equalization	.00	.00	-31.40	.00	-31.40	.00
	Effective Tax	1,109.33	.00	165.85	.00	165.85	.00
	Non-Business Credit	.00	.00	-8.95	.00	-8.95	.00
	Owner Occupancy Credit	.00	.00	-.51	.00	-.51	.00
	Penalty	14.23	.00	1.00	.00	.00	.00
	Interest	51.50	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		1,488.84	1,175.06	157.39	.00	156.39	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		1,488.84	1,175.06	157.39	.00	156.39	.00
Total Payments		-268.85					
Balance		1,219.99					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	127.80	.00	127.80	.00
	State Equalization	.00	.00	-25.52	.00	-25.52	.00
	Effective Tax	.00	.00	102.28	.00	102.28	.00
	Non-Business Credit	.00	.00	-8.14	.00	-8.14	.00
	Owner Occupancy Credit	.00	.00	-.11	.00	-.11	.00
	Homestead Credit	.00	.00	-5.01	.00	-5.01	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	178.04	.00	.00	89.02	.00	89.02	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	178.04	.00	.00	89.02	.00	89.02	.00
Total Payments	-95.57						
Balance	82.47						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	340.88	.00	340.88	.00
	State Equalization	.00	.00	-121.34	.00	-121.34	.00
	Effective Tax	250.61	.00	219.54	.00	219.54	.00
	Non-Business Credit	.00	.00	-20.28	.00	-20.28	.00
	Owner Occupancy Credit	.00	.00	-5.08	.00	-5.08	.00
	Penalty	10.75	.00	.00	.00	.00	.00
	Interest	7.40	.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	657.12	268.76	.00	194.18	.00	194.18	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	657.12	268.76	.00	194.18	.00	194.18	.00
Total Payments	-496.23						
Balance	160.89						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	.00	6,208.19	-10.63	6,208.19	-10.63	
	State Equalization	.00	.00	-1,107.12	2.03	-1,107.12	2.03	
	Effective Tax	13,163.58	.00	5,101.07	-8.60	5,101.07	-8.60	
	Non-Business Credit	.00	.00	-383.37	.71	-383.37	.71	
	Owner Occupancy Credit	.00	.00	-24.94	-3.47	-24.94	-3.47	
	Homestead Credit	.00	.00	-239.19	-13.27	-239.19	-13.27	
	Penalty	595.36	.00	14.21	-7.11	.00	.00	
	Interest	420.46	.00	.00	.00	.00	.00	
	Totals							
Total RE Charges		23,044.38	14,179.40	.00	4,467.78	-31.74	4,453.57	-24.63
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		23,044.38	14,179.40	.00	4,467.78	-31.74	4,453.57	-24.63
Total Payments		-7,213.25						
Balance		15,831.13						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	.00	13,722.64	-5.63	13,722.64	-5.63
	State Equalization	.00	.00	-2,214.75	1.01	-2,214.75	1.01
	Effective Tax	27,307.74	.00	11,507.89	-4.62	11,507.89	-4.62
	Non-Business Credit	.00	.00	-830.32	.38	-830.32	.38
	Owner Occupancy Credit	.00	.00	-156.36	1.89	-156.36	1.89
	Homestead Credit	.00	.00	-2,767.35	78.13	-2,767.35	78.13
	Penalty	464.79	-27.34	27.22	-13.28	.00	.00
	Interest	1,198.72	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		44,617.13	28,971.25	-27.34	7,781.08	62.50	7,753.86
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		44,617.13	28,971.25	-27.34	7,781.08	62.50	7,753.86
Total Payments		-10,573.82					
Balance		34,043.31					

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Reporting MMH for TY2024

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	34.35	.00	34.35	.00
	State Equalization	.00	.00	-3.07	.00	-3.07	.00
	Effective Tax	.00	.00	31.28	.00	31.28	.00
	Non-Business Credit	.00	.00	-1.09	.00	-1.09	.00
	Owner Occupancy Credit	.00	.00	-.13	.00	-.13	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	60.12	.00	.00	30.06	.00	30.06	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	60.12	.00	.00	30.06	.00	30.06	.00
Total Payments	-53.62						
Balance	6.50						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	141.62	.00	141.62	.00
	State Equalization	.00	.00	-49.26	.00	-49.26	.00
	Effective Tax	12.96	.00	92.36	.00	92.36	.00
	Non-Business Credit	.00	.00	-8.78	.00	-8.78	.00
	Owner Occupancy Credit	.00	.00	-2.07	.00	-2.07	.00
	Homestead Credit	.00	.00	-76.84	.00	-76.84	.00
	Penalty	1.30	.00	.00	.00	.00	.00
	Interest	.24	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		23.84	14.50	4.67	.00	4.67	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		23.84	14.50	4.67	.00	4.67	.00
Total Payments		-23.84					
Balance		.00					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	391.85	-18.00	391.85	-18.00
	State Equalization	.00	.00	-54.77	.00	-54.77	.00
	Effective Tax	.00	.00	337.08	-18.00	337.08	-18.00
	Non-Business Credit	.00	.00	-24.31	.00	-24.31	.00
	Owner Occupancy Credit	.00	.00	-3.86	.00	-3.86	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	581.82	.00	.00	308.91	-18.00	308.91	-18.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	581.82	.00	.00	308.91	-18.00	308.91	-18.00
Total Payments	-455.67						
Balance	126.15						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	157.90	.00	157.90	.00
	State Equalization	.00	.00	-17.51	.00	-17.51	.00
	Effective Tax	.00	.00	140.39	.00	140.39	.00
	Non-Business Credit	.00	.00	-4.98	.00	-4.98	.00
	Homestead Credit	.00	.00	-85.78	.00	-85.78	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	99.26	.00	.00	49.63	.00	49.63	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	99.26	.00	.00	49.63	.00	49.63	.00
Total Payments	-49.63						
Balance	49.63						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	148.56	.00	148.56	.00
	State Equalization	.00	.00	-8.02	.00	-8.02	.00
	Effective Tax	37.80	.00	140.54	.00	140.54	.00
	Non-Business Credit	.00	.00	-1.65	.00	-1.65	.00
	Penalty	3.78	.00	.00	.00	.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	319.42	41.64	.00	138.89	.00	138.89	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	319.42	41.64	.00	138.89	.00	138.89	.00
Total Payments	-314.79						
Balance	4.63						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	3,003.41	.00	3,003.41	.00
	State Equalization	.00	.00	-832.99	.00	-832.99	.00
	Effective Tax	219.56	.00	2,170.42	.00	2,170.42	.00
	Non-Business Credit	.00	.00	-151.98	.00	-151.98	.00
	Owner Occupancy Credit	.00	.00	-22.90	.43	-22.90	.43
	Homestead Credit	.00	.00	-483.14	16.04	-483.14	16.04
	Penalty	15.12	.00	.00	.00	.00	.00
	Interest	3.72	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		3,296.14	238.40	1,512.40	16.47	1,512.40	16.47
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		3,296.14	238.40	1,512.40	16.47	1,512.40	16.47
Total Payments		-2,393.05					
Balance		903.09					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	1,653.96	.00	1,653.96	.00
	State Equalization	.00	.00	-423.74	.00	-423.74	.00
	Effective Tax	2,140.71	.00	1,230.22	.00	1,230.22	.00
	Non-Business Credit	.00	.00	-74.72	.00	-74.72	.00
	Owner Occupancy Credit	.00	.00	-12.24	.00	-12.24	.00
	Homestead Credit	.00	.00	-62.95	.00	-62.95	.00
	Penalty	73.49	.00	.00	.00	.00	.00
	Interest	79.95	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		4,454.77	2,294.15	1,080.31	.00	1,080.31	.00
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		4,454.77	2,294.15	1,080.31	.00	1,080.31	.00
Total Payments		-2,445.72					
Balance		2,009.05					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	938.06	.00	938.06	.00
	State Equalization	.00	.00	-310.29	.00	-310.29	.00
	Effective Tax	160.48	.00	627.77	.00	627.77	.00
	Non-Business Credit	.00	.00	-51.31	.00	-51.31	.00
	Owner Occupancy Credit	.00	.00	-3.01	.00	-3.01	.00
	Homestead Credit	.00	.00	-62.81	.00	-62.81	.00
	Penalty	10.33	.00	1.80	-.90	.00	.00
	Interest	4.80	.00	.00	.00	.00	.00
	Totals						
Total RE Charges		1,197.79	175.61	.00	512.44	-.90	510.64
Total SA Charges		.00	.00	.00	.00	.00	.00
Total Charges		1,197.79	175.61	.00	512.44	-.90	510.64
Total Payments		-919.83					
Balance		277.96					

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	70.32	.00	70.32	.00
	State Equalization	.00	.00	-1.85	.00	-1.85	.00
	Effective Tax	.00	.00	68.47	.00	68.47	.00
	Non-Business Credit	.00	.00	-.64	.00	-.64	.00
	Owner Occupancy Credit	.00	.00	-.16	.00	-.16	.00
	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	135.34	.00	.00	67.67	.00	67.67	.00
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	135.34	.00	.00	67.67	.00	67.67	.00
Total Payments	-135.34						
Balance	.00						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	599.62	.00	599.62	.00	
	State Equalization	.00	.00	-267.20	.00	-267.20	.00	
	Effective Tax	85.20	.00	332.42	.00	332.42	.00	
	Non-Business Credit	.00	.00	-26.78	.00	-26.78	.00	
	Owner Occupancy Credit	.00	.00	-1.90	.00	-1.90	.00	
	Penalty	8.52	.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		701.20	93.72	.00	303.74	.00	303.74	.00
Total SA Charges		.00	.00	.00	.00	.00	.00	.00
Total Charges		701.20	93.72	.00	303.74	.00	303.74	.00
Total Payments		-421.94						
Balance		279.26						

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

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	-719.61	63,309.01	132.82	63,309.01	132.82
State Equalization		.00	153.03	-12,689.70	-42.59	-12,689.70	-42.59
Effective Tax		95,829.07	-566.58	50,619.31	90.23	50,619.31	90.23
Non-Business Credit		.00	42.35	-3,604.51	-9.55	-3,604.51	-9.55
Owner Occupancy Credit		.00	5.50	-434.44	10.28	-434.44	10.28
Homestead Credit		.00	.00	-8,071.95	411.75	-8,071.95	411.75
Penalty		1,981.07	-129.40	134.82	-69.93	.00	.00
Interest		3,785.01	-122.81	.00	.00	.00	.00

Auditor's Tax List and Treasurer's Duplicate District Summary (T003.01) for 2024

Reporting MMH for TY2024

All Districts Transactions Summary

	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Gross Tax		.00	-719.61	63,309.01	132.82	63,309.01	132.82
State Equalization		.00	153.03	-12,689.70	-42.59	-12,689.70	-42.59
Effective Tax	95,829.07		-566.58	50,619.31	90.23	50,619.31	90.23
Non-Business Credit		.00	42.35	-3,604.51	-9.55	-3,604.51	-9.55
Owner Occupancy Credit		.00	5.50	-434.44	10.28	-434.44	10.28
Homestead Credit		.00	.00	-8,071.95	411.75	-8,071.95	411.75
Penalty	1,981.07		-129.40	134.82	-69.93	.00	.00
Interest	3,785.01		-122.81	.00	.00	.00	.00

All Districts for 1086 parcels

	Totals	Delq Tax	Delq Adj	1st Half Tax	1st Half Adj	2nd Half Tax	2nd Half Adj
Total RE Charges	178,911.34	101,595.15	-770.94	38,643.23	432.78	38,508.41	502.71
Total SA Charges	.00	.00	.00	.00	.00	.00	.00
Total Charges	178,911.34	101,595.15	-770.94	38,643.23	432.78	38,508.41	502.71
Total Payments	-60,333.74						
Balance	118,577.60						