

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

04 - TOWNSHIP

Totals for 50260 - ARCADIA CORP

Cash Receipts

Class I - Res/Ag Receipts	53.34	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		53.34
Less: Advance Payments		0.00
Total Receipts After Advance Payments		53.34

Less: Fees and Deductions

Auditor Fee	2.47	
Treasurer Fee	1.24	
Real Estate Assessment Fund	2.47	
Total Auditor and Treasurer		6.18
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		6.18

Net Due from County **47.16**

Total Due to 50260 - ARCADIA CORP **47.16**

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
50260 - ARCADIA CORP									
GENERAL FUND									
Class I - Res/Ag	25.67	0.00	25.67	3.13	0.00	0.00	0.00	3.13	22.54
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	25.67	0.00	25.67	3.13	0.00	0.00	0.00	3.13	22.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	25.67	0.00	25.67						22.54
2022 STORM DRAINAGE									
Class I - Res/Ag	27.67	0.00	27.67	3.05	0.00	0.00	0.00	3.05	24.62
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	27.67	0.00	27.67	3.05	0.00	0.00	0.00	3.05	24.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 STORM DRAINAGE	27.67	0.00	27.67						24.62
All Levies for 50260 - ARCADIA CORP									
Class I - Res/Ag	53.34	0.00	53.34	6.18	0.00	0.00	0.00	6.18	47.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	53.34	0.00	53.34	6.18	0.00	0.00	0.00	6.18	47.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	53.34	0.00	53.34						47.16

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

04 - TOWNSHIP

Totals for 50290 - ARLINGTON CORP

Cash Receipts

Class I - Res/Ag Receipts	33.17	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		33.17
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>33.17</u>

Less: Fees and Deductions

Auditor Fee	1.56	
Treasurer Fee	0.78	
Real Estate Assessment Fund	1.56	
Total Auditor and Treasurer		3.90
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3.90</u>

Net Due from County **29.27**

Total Due to 50290 - ARLINGTON CORP 29.27

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

50290 - ARLINGTON CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	9.08	0.00	9.08	1.14	0.00	0.00	0.00	1.14	7.94
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	9.08	0.00	9.08	1.14	0.00	0.00	0.00	1.14	7.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.08	0.00	9.08						7.94
2020 FIRE EQUIPMENT									
Class I - Res/Ag	7.53	0.00	7.53	0.86	0.00	0.00	0.00	0.86	6.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.53	0.00	7.53	0.86	0.00	0.00	0.00	0.86	6.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT	7.53	0.00	7.53						6.67
2020 FIRE EQUIPMENT 2									
Class I - Res/Ag	3.01	0.00	3.01	0.35	0.00	0.00	0.00	0.35	2.66
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3.01	0.00	3.01	0.35	0.00	0.00	0.00	0.35	2.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT 2	3.01	0.00	3.01						2.66
2021 PARKS & RECREATION									
Class I - Res/Ag	6.02	0.00	6.02	0.69	0.00	0.00	0.00	0.69	5.33
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.02	0.00	6.02	0.69	0.00	0.00	0.00	0.69	5.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 PARKS & RECREATION	6.02	0.00	6.02						5.33

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

2022 FIRE EQUIPMENT

Class I - Res/Ag	7.53	0.00	7.53	0.86	0.00	0.00	0.00	0.86	6.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.53	0.00	7.53	0.86	0.00	0.00	0.00	0.86	6.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE EQUIPMENT	7.53	0.00	7.53						6.67

All Levies for 50290 - ARLINGTON CORP

Class I - Res/Ag	33.17	0.00	33.17	3.90	0.00	0.00	0.00	3.90	29.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	33.17	0.00	33.17	3.90	0.00	0.00	0.00	3.90	29.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	33.17	0.00	33.17						29.27

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

04 - TOWNSHIP

Totals for 50730 - BENTON RIDGE CORP

Cash Receipts

Class I - Res/Ag Receipts	15.79	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		15.79
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>15.79</u>

Less: Fees and Deductions

Auditor Fee	0.77	
Treasurer Fee	0.39	
Real Estate Assessment Fund	0.77	
Total Auditor and Treasurer		1.93
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>1.93</u>

Net Due from County **13.86**

Total Due to 50730 - BENTON RIDGE CORP 13.86

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

50730 - BENTON RIDGE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	15.79	0.00	15.79	1.93	0.00	0.00	0.00	1.93	13.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	15.79	0.00	15.79	1.93	0.00	0.00	0.00	1.93	13.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.79	0.00	15.79						13.86
All Levies for 50730 - BENTON RIDGE CORP									
Class I - Res/Ag	15.79	0.00	15.79	1.93	0.00	0.00	0.00	1.93	13.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	15.79	0.00	15.79	1.93	0.00	0.00	0.00	1.93	13.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15.79	0.00	15.79						13.86

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

04 - TOWNSHIP

Totals for 50900 - BLUFFTON CORP

Cash Receipts

Class I - Res/Ag Receipts	112.22	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		112.22
Less: Advance Payments		0.00
Total Receipts After Advance Payments		112.22

Less: Fees and Deductions

Auditor Fee	5.44	
Treasurer Fee	2.72	
Real Estate Assessment Fund	5.44	
Total Auditor and Treasurer		13.60
DTAC	0.36	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		13.96

Net Due from County **98.26**

Total Due to 50900 - BLUFFTON CORP **98.26**

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
50900 - BLUFFTON CORP									
GENERAL FUND									
Class I - Res/Ag	104.92	7.30	112.22	13.60	0.36	0.00	0.00	13.96	98.26
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	104.92	7.30	112.22	13.60	0.36	0.00	0.00	13.96	98.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	104.92	7.30	112.22						98.26
All Levies for 50900 - BLUFFTON CORP									
Class I - Res/Ag	104.92	7.30	112.22	13.60	0.36	0.00	0.00	13.96	98.26
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	104.92	7.30	112.22	13.60	0.36	0.00	0.00	13.96	98.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	104.92	7.30	112.22						98.26

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

05 - MUNICIPALITY

Totals for 52710 - FINDLAY CITY

Cash Receipts

Class I - Res/Ag Receipts	5,394.86	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		5,394.86
Less: Advance Payments		0.00
Total Receipts After Advance Payments		5,394.86

Less: Fees and Deductions

Auditor Fee	261.28	
Treasurer Fee	130.64	
Real Estate Assessment Fund	261.28	
Total Auditor and Treasurer		653.20
DTAC	67.43	
Miscellaneous Deductions		
Advertising Delinquent Taxes	22.77	
Total Miscellaneous	22.77	
Total Fees and Deductions		743.40

Net Due from County **4,651.46**

Total Due to 52710 - FINDLAY CITY **4,651.46**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

05 - MUNICIPALITY

Totals for 52790 - FOSTORIA CITY

Cash Receipts

Class I - Res/Ag Receipts	2,066.65	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		2,066.65
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>2,066.65</u>

Less: Fees and Deductions

Auditor Fee	94.49	
Treasurer Fee	47.25	
Real Estate Assessment Fund	94.49	
Total Auditor and Treasurer		236.23
DTAC	7.52	
Miscellaneous Deductions		
Advertising Delinquent Taxes	20.50	
Total Miscellaneous	20.50	
Total Fees and Deductions		<u>264.25</u>

Net Due from County 1,802.40

Total Due to 52790 - FOSTORIA CITY 1,802.40

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

52790 - FOSTORIA CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	648.63	54.29	702.92	86.32	2.76	0.00	20.50	109.58	593.34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	648.63	54.29	702.92	86.32	2.76	0.00	20.50	109.58	593.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	648.63	54.29	702.92						593.34
2017 CURRENT EXPENSE									
Class I - Res/Ag	1,124.64	88.45	1,213.09	131.41	4.18	0.00	0.00	135.59	1,077.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,124.64	88.45	1,213.09	131.41	4.18	0.00	0.00	135.59	1,077.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	1,124.64	88.45	1,213.09						1,077.50
FIREMAN'S FUND									
Class I - Res/Ag	69.51	5.81	75.32	9.25	0.29	0.00	0.00	9.54	65.78
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	69.51	5.81	75.32	9.25	0.29	0.00	0.00	9.54	65.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	69.51	5.81	75.32						65.78
POLICE PENSION									
Class I - Res/Ag	69.51	5.81	75.32	9.25	0.29	0.00	0.00	9.54	65.78
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	69.51	5.81	75.32	9.25	0.29	0.00	0.00	9.54	65.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	69.51	5.81	75.32						65.78

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

04 - TOWNSHIP

Totals for 54950 - MC COMB CORP

Cash Receipts

Class I - Res/Ag Receipts	82.09	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		82.09
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>82.09</u>

Less: Fees and Deductions

Auditor Fee	3.99	
Treasurer Fee	2.00	
Real Estate Assessment Fund	3.99	
Total Auditor and Treasurer		9.98
DTAC	0.01	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.35	
Total Miscellaneous	0.35	
Total Fees and Deductions		<u>10.34</u>

Net Due from County 71.75

Total Due to 54950 - MC COMB CORP 71.75

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

54950 - MC COMB CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	81.84	0.25	82.09	9.98	0.01	0.00	0.35	10.34	71.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	81.84	0.25	82.09	9.98	0.01	0.00	0.35	10.34	71.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	81.84	0.25	82.09						71.75
All Levies for 54950 - MC COMB CORP									
Class I - Res/Ag	81.84	0.25	82.09	9.98	0.01	0.00	0.35	10.34	71.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	81.84	0.25	82.09	9.98	0.01	0.00	0.35	10.34	71.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	81.84	0.25	82.09						71.75

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

04 - TOWNSHIP

Totals for 55470 - MT. BLANCHARD CORP

Cash Receipts

Class I - Res/Ag Receipts	29.11	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		29.11
Less: Advance Payments		0.00
Total Receipts After Advance Payments		29.11

Less: Fees and Deductions

Auditor Fee	1.39	
Treasurer Fee	0.69	
Real Estate Assessment Fund	1.39	
Total Auditor and Treasurer		3.47
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		3.47

Net Due from County **25.64**

Total Due to 55470 - MT. BLANCHARD CORP **25.64**

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
55470 - MT. BLANCHARD CORP									
GENERAL FUND									
Class I - Res/Ag	9.79	0.00	9.79	1.23	0.00	0.00	0.00	1.23	8.56
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	9.79	0.00	9.79	1.23	0.00	0.00	0.00	1.23	8.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.79	0.00	9.79						8.56
 2005 CURRENT EXPENSE									
Class I - Res/Ag	12.80	0.00	12.80	1.60	0.00	0.00	0.00	1.60	11.20
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.80	0.00	12.80	1.60	0.00	0.00	0.00	1.60	11.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 CURRENT EXPENSE	12.80	0.00	12.80						11.20
 2013 PARKS & RECREATION									
Class I - Res/Ag	6.52	0.00	6.52	0.64	0.00	0.00	0.00	0.64	5.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.52	0.00	6.52	0.64	0.00	0.00	0.00	0.64	5.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 PARKS & RECREATION	6.52	0.00	6.52						5.88
 All Levies for 55470 - MT. BLANCHARD CORP									
Class I - Res/Ag	29.11	0.00	29.11	3.47	0.00	0.00	0.00	3.47	25.64
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	29.11	0.00	29.11	3.47	0.00	0.00	0.00	3.47	25.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	29.11	0.00	29.11						25.64

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

04 - TOWNSHIP

Totals for 55480 - MT. CORY CORP

Cash Receipts

Class I - Res/Ag Receipts	43.09	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		43.09
Less: Advance Payments		0.00
Total Receipts After Advance Payments		43.09

Less: Fees and Deductions

Auditor Fee	2.09	
Treasurer Fee	1.05	
Real Estate Assessment Fund	2.09	
Total Auditor and Treasurer		5.23
DTAC	0.47	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		5.70

Net Due from County

37.39

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

55480 - MT. CORY CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	33.71	9.38	43.09	5.23	0.47	0.00	0.00	5.70	37.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	33.71	9.38	43.09	5.23	0.47	0.00	0.00	5.70	37.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	33.71	9.38	43.09						37.39
All Levies for 55480 - MT. CORY CORP									
Class I - Res/Ag	33.71	9.38	43.09	5.23	0.47	0.00	0.00	5.70	37.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	33.71	9.38	43.09	5.23	0.47	0.00	0.00	5.70	37.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	33.71	9.38	43.09						37.39

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

04 - TOWNSHIP

Totals for 56990 - RAWSON CORP

Cash Receipts

Class I - Res/Ag Receipts	28.24	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		28.24
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>28.24</u>

Less: Fees and Deductions

Auditor Fee	1.37	
Treasurer Fee	0.69	
Real Estate Assessment Fund	1.37	
Total Auditor and Treasurer		3.43
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3.43</u>

Net Due from County 24.81

Total Due to 56990 - RAWSON CORP 24.81

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
56990 - RAWSON CORP									
GENERAL FUND									
Class I - Res/Ag	28.24	0.00	28.24	3.43	0.00	0.00	0.00	3.43	24.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	28.24	0.00	28.24	3.43	0.00	0.00	0.00	3.43	24.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	28.24	0.00	28.24						24.81
All Levies for 56990 - RAWSON CORP									
Class I - Res/Ag	28.24	0.00	28.24	3.43	0.00	0.00	0.00	3.43	24.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	28.24	0.00	28.24	3.43	0.00	0.00	0.00	3.43	24.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	28.24	0.00	28.24						24.81