

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 50260 - ARCADIA CORP

Cash Receipts

Class I - Res/Ag Receipts	54.08	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		54.08
Less: Advance Payments		0.00
Total Receipts After Advance Payments		54.08

Less: Fees and Deductions

Auditor Fee	2.51	
Treasurer Fee	1.26	
Real Estate Assessment Fund	2.51	
Total Auditor and Treasurer		6.28
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		6.28

Net Due from County 47.80

Total Due to 50260 - ARCADIA CORP **47.80**

County Auditor: _____

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

	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	26.09	0.00	26.09	3.18	0.00	0.00	0.00	3.18	22.91
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	26.09	0.00	26.09	3.18	0.00	0.00	0.00	3.18	22.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	26.09	0.00	26.09						22.91
2022 STORM DRAINAGE									
Class I - Res/Ag	27.99	0.00	27.99	3.10	0.00	0.00	0.00	3.10	24.89
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	27.99	0.00	27.99	3.10	0.00	0.00	0.00	3.10	24.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 STORM DRAINAGE	27.99	0.00	27.99						24.89
All Levies for 50260 - ARCADIA CORP									
Class I - Res/Ag	54.08	0.00	54.08	6.28	0.00	0.00	0.00	6.28	47.80
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	54.08	0.00	54.08	6.28	0.00	0.00	0.00	6.28	47.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	54.08	0.00	54.08						47.80

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 50290 - ARLINGTON CORP

Cash Receipts

Class I - Res/Ag Receipts	33.57	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		<u>33.57</u>
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		<u>33.57</u>

Less: Fees and Deductions

Auditor Fee	1.57	
Treasurer Fee	0.79	
Real Estate Assessment Fund	1.57	
Total Auditor and Treasurer		<u>3.93</u>
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3.93</u>

Net Due from County 29.64

Total Due to 50290 - ARLINGTON CORP **29.64**

County Auditor: _____

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

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	9.18	0.00	9.18	1.14	0.00	0.00	0.00	1.14	8.04
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	9.18	0.00	9.18	1.14	0.00	0.00	0.00	1.14	8.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.18	0.00	9.18						8.04
2020 FIRE EQUIPMENT									
Class I - Res/Ag	7.62	0.00	7.62	0.87	0.00	0.00	0.00	0.87	6.75
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	7.62	0.00	7.62	0.87	0.00	0.00	0.00	0.87	6.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT	7.62	0.00	7.62						6.75
2020 FIRE EQUIPMENT 2									
Class I - Res/Ag	3.05	0.00	3.05	0.35	0.00	0.00	0.00	0.35	2.70
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	3.05	0.00	3.05	0.35	0.00	0.00	0.00	0.35	2.70
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT 2	3.05	0.00	3.05						2.70
2021 PARKS & RECREATION									
Class I - Res/Ag	6.10	0.00	6.10	0.70	0.00	0.00	0.00	0.70	5.40
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	6.10	0.00	6.10	0.70	0.00	0.00	0.00	0.70	5.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 PARKS & RECREATION	6.10	0.00	6.10						5.40

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

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

2022 FIRE EQUIPMENT

Class I - Res/Ag	7.62	0.00	7.62	0.87	0.00	0.00	0.00	0.87	6.75
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	7.62	0.00	7.62	0.87	0.00	0.00	0.00	0.87	6.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE EQUIPMENT	7.62	0.00	7.62						6.75

All Levies for 50290 - ARLINGTON CORP

Class I - Res/Ag	33.57	0.00	33.57	3.93	0.00	0.00	0.00	3.93	29.64
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	33.57	0.00	33.57	3.93	0.00	0.00	0.00	3.93	29.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	33.57	0.00	33.57						29.64

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 50730 - BENTON RIDGE CORP

Cash Receipts

Class I - Res/Ag Receipts	14.51	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		<u>14.51</u>
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		<u>14.51</u>

Less: Fees and Deductions

Auditor Fee	0.71	
Treasurer Fee	0.36	
Real Estate Assessment Fund	0.71	
Total Auditor and Treasurer		<u>1.78</u>
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>1.78</u>

Net Due from County 12.73

Total Due to 50730 - BENTON RIDGE CORP **12.73**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	14.51	0.00	14.51	1.78	0.00	0.00	0.00	1.78	12.73
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	14.51	0.00	14.51	1.78	0.00	0.00	0.00	1.78	12.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	14.51	0.00	14.51						12.73
All Levies for 50730 - BENTON RIDGE CORP									
Class I - Res/Ag	14.51	0.00	14.51	1.78	0.00	0.00	0.00	1.78	12.73
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	14.51	0.00	14.51	1.78	0.00	0.00	0.00	1.78	12.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	14.51	0.00	14.51						12.73

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 50900 - BLUFFTON CORP

Cash Receipts

Class I - Res/Ag Receipts	109.23	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		109.23
Less: Advance Payments		0.00
Total Receipts After Advance Payments		109.23

Less: Fees and Deductions

Auditor Fee	5.30	
Treasurer Fee	2.65	
Real Estate Assessment Fund	5.30	
Total Auditor and Treasurer		13.25
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		13.25

Net Due from County 95.98

Total Due to 50900 - BLUFFTON CORP **95.98**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

50900 - BLUFFTON 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	109.23	0.00	109.23	13.25	0.00	0.00	0.00	13.25	95.98
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	109.23	0.00	109.23	13.25	0.00	0.00	0.00	13.25	95.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	109.23	0.00	109.23						95.98
All Levies for 50900 - BLUFFTON CORP									
Class I - Res/Ag	109.23	0.00	109.23	13.25	0.00	0.00	0.00	13.25	95.98
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	109.23	0.00	109.23	13.25	0.00	0.00	0.00	13.25	95.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	109.23	0.00	109.23						95.98

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

05 - MUNICIPALITY

Totals for 52710 - FINDLAY CITY

Cash Receipts

Class I - Res/Ag Receipts	4,797.20	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		<u>4,797.20</u>
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		<u>4,797.20</u>

Less: Fees and Deductions

Auditor Fee	232.39	
Treasurer Fee	116.19	
Real Estate Assessment Fund	232.39	
Total Auditor and Treasurer		<u>580.97</u>
DTAC	60.50	
Miscellaneous Deductions		
Advertising Delinquent Taxes	12.71	
Total Miscellaneous	12.71	
Total Fees and Deductions		<u>654.18</u>

Net Due from County 4,143.02

Total Due to 52710 - FINDLAY CITY **4,143.02**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

05 - MUNICIPALITY

Totals for 52790 - FOSTORIA CITY

Cash Receipts

Class I - Res/Ag Receipts	3,139.31	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		<u>3,139.31</u>
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		3,139.31

Less: Fees and Deductions

Auditor Fee	143.75	
Treasurer Fee	71.88	
Real Estate Assessment Fund	143.75	
Total Auditor and Treasurer		<u>359.38</u>
DTAC	40.55	
Miscellaneous Deductions		
Advertising Delinquent Taxes	35.97	
Total Miscellaneous	35.97	
Total Fees and Deductions		<u>435.90</u>

Net Due from County 2,703.41

Total Due to 52790 - FOSTORIA CITY **2,703.41**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	702.63	262.82	965.45	118.65	13.40	0.00	35.97	168.02	797.43
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	702.63	262.82	965.45	118.65	13.40	0.00	35.97	168.02	797.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	702.63	262.82	965.45						797.43
2017 CURRENT EXPENSE									
Class I - Res/Ag	1,444.13	522.83	1,966.96	215.31	24.29	0.00	0.00	239.60	1,727.36
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	1,444.13	522.83	1,966.96	215.31	24.29	0.00	0.00	239.60	1,727.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	1,444.13	522.83	1,966.96						1,727.36
FIREMAN'S FUND									
Class I - Res/Ag	75.28	28.17	103.45	12.71	1.43	0.00	0.00	14.14	89.31
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	75.28	28.17	103.45	12.71	1.43	0.00	0.00	14.14	89.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	75.28	28.17	103.45						89.31
POLICE PENSION									
Class I - Res/Ag	75.28	28.17	103.45	12.71	1.43	0.00	0.00	14.14	89.31
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	75.28	28.17	103.45	12.71	1.43	0.00	0.00	14.14	89.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	75.28	28.17	103.45						89.31

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 54950 - MC COMB CORP

Cash Receipts

Class I - Res/Ag Receipts	97.99	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		97.99
Less: Advance Payments		0.00
Total Receipts After Advance Payments		97.99

Less: Fees and Deductions

Auditor Fee	4.81	
Treasurer Fee	2.40	
Real Estate Assessment Fund	4.81	
Total Auditor and Treasurer		12.02
DTAC	0.53	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.62	
Total Miscellaneous	0.62	
Total Fees and Deductions		13.17

Net Due from County 84.82

Total Due to 54950 - MC COMB CORP **84.82**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

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	87.68	10.31	97.99	12.02	0.53	0.00	0.62	13.17	84.82
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	87.68	10.31	97.99	12.02	0.53	0.00	0.62	13.17	84.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	87.68	10.31	97.99						84.82
All Levies for 54950 - MC COMB CORP									
Class I - Res/Ag	87.68	10.31	97.99	12.02	0.53	0.00	0.62	13.17	84.82
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	87.68	10.31	97.99	12.02	0.53	0.00	0.62	13.17	84.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	87.68	10.31	97.99						84.82

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 55470 - MT. BLANCHARD CORP

Cash Receipts

Class I - Res/Ag Receipts	52.12	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		52.12
Less: Advance Payments		0.00
Total Receipts After Advance Payments		52.12

Less: Fees and Deductions

Auditor Fee	2.49	
Treasurer Fee	1.24	
Real Estate Assessment Fund	2.49	
Total Auditor and Treasurer		6.22
DTAC	0.07	
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.54	
Total Miscellaneous	1.54	
Total Fees and Deductions		7.83

Net Due from County 44.29

Total Due to 55470 - MT. BLANCHARD CORP **44.29**

County Auditor: _____

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

Charity A Rauschenberg, Auditor

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

March 13, 2023

	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	17.29	0.53	17.82	2.20	0.03	0.00	1.54	3.77	14.05
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	17.29	0.53	17.82	2.20	0.03	0.00	1.54	3.77	14.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	17.29	0.53	17.82						14.05
2005 CURRENT EXPENSE									
Class I - Res/Ag	22.59	0.69	23.28	2.87	0.03	0.00	0.00	2.90	20.38
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	22.59	0.69	23.28	2.87	0.03	0.00	0.00	2.90	20.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 CURRENT EXPENSE	22.59	0.69	23.28						20.38
2013 PARKS & RECREATION									
Class I - Res/Ag	10.74	0.28	11.02	1.15	0.01	0.00	0.00	1.16	9.86
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	10.74	0.28	11.02	1.15	0.01	0.00	0.00	1.16	9.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 PARKS & RECREATION	10.74	0.28	11.02						9.86
All Levies for 55470 - MT. BLANCHARD CORP									
Class I - Res/Ag	50.62	1.50	52.12	6.22	0.07	0.00	1.54	7.83	44.29
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	50.62	1.50	52.12	6.22	0.07	0.00	1.54	7.83	44.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	50.62	1.50	52.12						44.29

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 55480 - MT. CORY CORP

Cash Receipts

Class I - Res/Ag Receipts	17.28	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		17.28
Less: Advance Payments		0.00
Total Receipts After Advance Payments		17.28

Less: Fees and Deductions

Auditor Fee	0.84	
Treasurer Fee	0.42	
Real Estate Assessment Fund	0.84	
Total Auditor and Treasurer		2.10
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		2.10

Net Due from County 15.18

Total Due to 55480 - MT. CORY CORP **15.18**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	17.28	0.00	17.28	2.10	0.00	0.00	0.00	2.10	15.18
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	17.28	0.00	17.28	2.10	0.00	0.00	0.00	2.10	15.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	17.28	0.00	17.28						15.18
All Levies for 55480 - MT. CORY CORP									
Class I - Res/Ag	17.28	0.00	17.28	2.10	0.00	0.00	0.00	2.10	15.18
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	17.28	0.00	17.28	2.10	0.00	0.00	0.00	2.10	15.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	17.28	0.00	17.28						15.18

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

04 - TOWNSHIP

Totals for 56990 - RAWSON CORP

Cash Receipts

Class I - Res/Ag Receipts	64.80	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		64.80
Less: Advance Payments		0.00
Total Receipts After Advance Payments		64.80

Less: Fees and Deductions

Auditor Fee	3.15	
Treasurer Fee	1.57	
Real Estate Assessment Fund	3.15	
Total Auditor and Treasurer		7.87
DTAC	2.27	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		10.14

Net Due from County 54.66

Total Due to 56990 - RAWSON CORP 54.66

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

56990 - RAWSON 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	19.95	44.85	64.80	7.87	2.27	0.00	0.00	10.14	54.66
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	19.95	44.85	64.80	7.87	2.27	0.00	0.00	10.14	54.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	19.95	44.85	64.80						54.66
All Levies for 56990 - RAWSON CORP									
Class I - Res/Ag	19.95	44.85	64.80	7.87	2.27	0.00	0.00	10.14	54.66
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	19.95	44.85	64.80	7.87	2.27	0.00	0.00	10.14	54.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19.95	44.85	64.80						54.66