

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Summarize Tax Payments & Balances Report
REPORT #:	SUMPAYBL.LST
RUN DATE:	02/26/2024
RUN TIME:	11:47 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 01 Municipality #: 126
Property Type	Personal Property
Tax Year	2023
Print School District Sub-Totals	No
Limit to Special or School District #	

COUNTY: ADAMS COUNTY
MUNICIPALITY: VILLAGE OF FRIENDSHIP

PERSONAL PROPERTY SUMMARY OF TAX PAYMENTS & BALANCES REPORT
TAX YEAR 2023

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MUNICIPALITY

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
TOTAL GENERAL VALUE	1,299,600					
TOTAL TAX	25,096.17					
TAX CREDITS TOTAL	1,725.69					
NET GENERAL TAX	23,370.48	23,075.74	0.00	0	294.74	6
SPECIAL ASSESSMENT	0.00	0.00	0.00	0	0.00	0
SPECIAL CHARGES	0.00	0.00			0.00	0
DELINQUENT CHARGES	0.00	0.00			0.00	0
OCCUPATIONAL	0.00	0.00			0.00	0
TOTAL	23,370.48	23,075.74	0.00	0	294.74	6
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	0.00					
LOTTERY CREDIT CLAIM COUNT	0					
RECORDS PROCESSED	46					