

QUICK TAX DISBURSEMENT FOR HAYES TOWNSHIP  
BLOCK: 0017-00001 - 0017-00057, INDEX: BATCH #  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
SUMMER/WINTER BILLING TYPE(S), 2017  
REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES ALL PROPERTY				
Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY				
SET	133,915.92	76.31	0.00	133,992.23
BC SCH OP	155,972.51	0.00	0.00	155,972.51
BC SCH DEBT 11	34,886.69	0.00	0.00	34,886.69
BC SCH DEBT 16	12,741.00	0.00	0.00	12,741.00
BC SCH OP FC	0.00	0.00	0.00	0.00
15050, CHARLEVOIX				
SET	1,044,488.79	942.50	0.00	1,045,431.29
CHX SCH OP	1,507,449.65	1,862.82	0.00	1,509,312.47
CHX SCH DEBT 11	437,761.14	410.78	0.00	438,171.92
CHX SCH DEBT 12	87,547.81	79.69	0.00	87,627.50
CHX SCH DEBT 15	87,547.81	81.60	0.00	87,629.41
CHX SCH OP FC	0.00	0.00	0.00	0.00
24070, PETOSKEY				
SET	26,830.07	5.20	0.00	26,835.27
PET SCH OP	16,440.20	0.00	0.00	16,440.20
PET SCH DEBT 12	1,585.68	0.00	0.00	1,585.68
PET SCH DEBT 14	5,046.13	0.00	0.00	5,046.13
PET SCH SINK	3,741.21	0.00	0.00	3,741.21
PET SCH OP FC	0.00	0.00	0.00	0.00
COUNTY ALLOCATED	898,501.15	777.17	0.00	899,278.32
CHX LIBRARY 97	65,409.16	0.00	0.00	65,409.16
CHX LIBRARY 04	93,391.44	0.00	0.00	93,391.44
CHX LIBRARY BOND	103,197.01	0.00	0.00	103,197.01
TRANSIT	36,697.83	0.00	0.00	36,697.83
SR CITIZENS	95,447.57	0.00	0.00	95,447.57
RECYCLING	22,010.65	0.00	0.00	22,010.65
COUNTY ROADS	146,720.93	0.00	0.00	146,720.93
COUNTY PARKS	21,981.33	0.00	0.00	21,981.33
VETERANS	14,652.19	0.00	0.00	14,652.19
GRANDVUE OP	110,031.69	0.00	0.00	110,031.69
RECREATION AUTH	49,143.87	0.00	0.00	49,143.87
TOWNSHIP	147,108.54	0.00	0.00	147,108.54
TOWNSHIP ROADS	147,085.50	0.00	0.00	147,085.50
CHAR EM OP	26,308.06	0.00	0.00	26,308.06
SPEC ED 64	98,264.29	0.00	0.00	98,264.29
SPEC ED 16	170,108.52	0.00	0.00	170,108.52
VOCATIONAL ED	109,781.07	0.00	0.00	109,781.07
CHAR-EMM OP	3,016.60	0.00	0.00	3,016.60
<b>Total of above</b>	<b>5,914,812.01</b>	<b>4,236.07</b>	<b>0.00</b>	<b>5,919,048.08</b>

Administration Fee: 59,127.58 0.00 0.00  
Special Assessments: 569.69 0.00 0.00

Over Payments: 26.06  
Unspread Interest: 0.00  
Unspread Penalty: 0.00  
Total of Payments.. 5,978,771.41  
Payment Count: 2,936

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REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES SUMMER SEASON ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY				
SET	133,915.92	76.31	0.00	133,992.23
BC SCH OP	0.00	0.00	0.00	0.00
BC SCH DEBT 11	0.00	0.00	0.00	0.00
BC SCH DEBT 16	0.00	0.00	0.00	0.00
BC SCH OP FC	0.00	0.00	0.00	0.00
15050, CHARLEVOIX				
SET	1,044,488.79	942.50	0.00	1,045,431.29
CHX SCH OP	1,507,449.65	1,862.82	0.00	1,509,312.47
CHX SCH DEBT 11	437,761.14	410.78	0.00	438,171.92
CHX SCH DEBT 12	87,547.81	79.69	0.00	87,627.50
CHX SCH DEBT 15	87,547.81	81.60	0.00	87,629.41
CHX SCH OP FC	0.00	0.00	0.00	0.00
24070, PETOSKEY				
SET	26,830.07	5.20	0.00	26,835.27
PET SCH OP	0.00	0.00	0.00	0.00
PET SCH DEBT 12	0.00	0.00	0.00	0.00
PET SCH DEBT 14	0.00	0.00	0.00	0.00
PET SCH SINK	0.00	0.00	0.00	0.00
PET SCH OP FC	0.00	0.00	0.00	0.00
COUNTY ALLOCATED	898,501.15	777.17	0.00	899,278.32
CHX LIBRARY 97	0.00	0.00	0.00	0.00
CHX LIBRARY 04	0.00	0.00	0.00	0.00
CHX LIBRARY BOND	0.00	0.00	0.00	0.00
TRANSIT	0.00	0.00	0.00	0.00
SR CITIZENS	0.00	0.00	0.00	0.00
RECYCLING	0.00	0.00	0.00	0.00
COUNTY ROADS	0.00	0.00	0.00	0.00
COUNTY PARKS	0.00	0.00	0.00	0.00
VETERANS	0.00	0.00	0.00	0.00
GRANDVUE OP	0.00	0.00	0.00	0.00
RECREATION AUTH	0.00	0.00	0.00	0.00
TOWNSHIP	0.00	0.00	0.00	0.00
TOWNSHIP ROADS	0.00	0.00	0.00	0.00
CHAR EM OP	0.00	0.00	0.00	0.00
SPEC ED 64	0.00	0.00	0.00	0.00
SPEC ED 16	0.00	0.00	0.00	0.00
VOCATIONAL ED	0.00	0.00	0.00	0.00
CHAR-EMM OP	0.00	0.00	0.00	0.00
Total of above	4,224,042.34	4,236.07	0.00	4,228,278.41
Administration Fee:	42,223.57	0.00	0.00	
Special Assessments:	413.69	0.00	0.00	
Over Payments:			1.20	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			4,270,916.87	

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REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES WINTER SEASON ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY				
SET	0.00	0.00	0.00	0.00
BC SCH OP	155,972.51	0.00	0.00	155,972.51
BC SCH DEBT 11	34,886.69	0.00	0.00	34,886.69
BC SCH DEBT 16	12,741.00	0.00	0.00	12,741.00
BC SCH OP FC	0.00	0.00	0.00	0.00
15050, CHARLEVOIX				
SET	0.00	0.00	0.00	0.00
CHX SCH OP	0.00	0.00	0.00	0.00
CHX SCH DEBT 11	0.00	0.00	0.00	0.00
CHX SCH DEBT 12	0.00	0.00	0.00	0.00
CHX SCH DEBT 15	0.00	0.00	0.00	0.00
CHX SCH OP FC	0.00	0.00	0.00	0.00
24070, PETOSKEY				
SET	0.00	0.00	0.00	0.00
PET SCH OP	16,440.20	0.00	0.00	16,440.20
PET SCH DEBT 12	1,585.68	0.00	0.00	1,585.68
PET SCH DEBT 14	5,046.13	0.00	0.00	5,046.13
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COUNTY ALLOCATED	0.00	0.00	0.00	0.00
CHX LIBRARY 97	65,409.16	0.00	0.00	65,409.16
CHX LIBRARY 04	93,391.44	0.00	0.00	93,391.44
CHX LIBRARY BOND	103,197.01	0.00	0.00	103,197.01
TRANSIT	36,697.83	0.00	0.00	36,697.83
SR CITIZENS	95,447.57	0.00	0.00	95,447.57
RECYCLING	22,010.65	0.00	0.00	22,010.65
COUNTY ROADS	146,720.93	0.00	0.00	146,720.93
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SPEC ED 64	98,264.29	0.00	0.00	98,264.29
SPEC ED 16	170,108.52	0.00	0.00	170,108.52
VOCATIONAL ED	109,781.07	0.00	0.00	109,781.07
CHAR-EMM OP	3,016.60	0.00	0.00	3,016.60
<b>Total of above</b>	<b>1,690,769.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,690,769.67</b>
Administration Fee:	16,904.01	0.00	0.00	
Special Assessments:	156.00	0.00	0.00	
Over Payments:			24.86	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			1,707,854.54	