

08/08/2018
03:45 PM

QUICK TAX DISBURSEMENT FOR HAYES TOWNSHIP
BLOCK: 0018-00002 - 0018-00008, INDEX: BATCH #
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
SUMMER/WINTER BILLING TYPE(S), 2018
REAL & PERSONAL PROPERTY

Page: 1/3
DB: Hayes Township 2018

THIS PAGE INCLUDES ALL PROPERTY				
Taxing Authority	Amount	Interest	Penalty	Total
15020,				
SET	12,743.80	0.00	0.00	12,743.80
15050,				
SET	199,510.53	0.00	0.00	199,510.53
CHX SCH OP	363,898.44	0.00	0.00	363,898.44
CHX SCH DEBT 11	67,159.95	0.00	0.00	67,159.95
CHX SCH DEBT 12	4,160.22	0.00	0.00	4,160.22
CHX SCH DEBT 15	16,630.12	0.00	0.00	16,630.12
CHX SCH OP FC	0.00	0.00	0.00	0.00
24070,				
SET	6,474.35	0.00	0.00	6,474.35
COUNTY ALLOCATED	162,078.75	0.00	0.00	162,078.75
Total of above	832,656.16	0.00	0.00	832,656.16
Administration Fee:	8,332.75	0.00	0.00	
Special Assessments:	87.45	0.00	0.00	
Over Payments:			0.04	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			841,076.40	
Payment Count:			327	

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DB: Hayes Township 2018

THIS PAGE INCLUDES SUMMER SEASON ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020, SET	12,743.80	0.00	0.00	12,743.80
15050, SET	199,510.53	0.00	0.00	199,510.53
CHX SCH OP	363,898.44	0.00	0.00	363,898.44
CHX SCH DEBT 11	67,159.95	0.00	0.00	67,159.95
CHX SCH DEBT 12	4,160.22	0.00	0.00	4,160.22
CHX SCH DEBT 15	16,630.12	0.00	0.00	16,630.12
CHX SCH OP FC	0.00	0.00	0.00	0.00
24070, SET	6,474.35	0.00	0.00	6,474.35
COUNTY ALLOCATED	162,078.75	0.00	0.00	162,078.75
Total of above	832,656.16	0.00	0.00	832,656.16
Administration Fee:	8,332.75	0.00	0.00	
Special Assessments:	87.45	0.00	0.00	
Over Payments:			0.04	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			841,076.40	

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SUMMER/WINTER BILLING TYPE(S), 2018
REAL & PERSONAL PROPERTY

Page: 3/3
DB: Hayes Township 2018

THIS PAGE INCLUDES WINTER SEASON ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020,				
SET	0.00	0.00	0.00	0.00
15050,				
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,				
SET	0.00	0.00	0.00	0.00
COUNTY ALLOCATED	0.00	0.00	0.00	0.00
Total of above	0.00	0.00	0.00	0.00
Administration Fee:	0.00	0.00	0.00	
Special Assessments:	0.00	0.00	0.00	
Over Payments:			0.00	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			0.00	