

QUICK TAX DISBURSEMENT FOR HAYES TOWNSHIP
BLOCK: 0018-00002 - 0018-00017, INDEX: BATCH #
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
SUMMER/WINTER BILLING TYPE(S), 2018
REAL & PERSONAL PROPERTY

| THIS PAGE INCLUDES ALL PROPERTY | | | | |
|---------------------------------|--------------|----------|--------------|--------------|
| Taxing Authority | Amount | Interest | Penalty | Total |
| 15020, SET | 39,558.34 | 0.00 | 0.00 | 39,558.34 |
| 15050, SET | 388,340.02 | 0.00 | 0.00 | 388,340.02 |
| CHX SCH OP | 670,095.89 | 0.00 | 0.00 | 670,095.89 |
| CHX SCH DEBT 11 | 130,739.46 | 0.00 | 0.00 | 130,739.46 |
| CHX SCH DEBT 12 | 8,094.06 | 0.00 | 0.00 | 8,094.06 |
| CHX SCH DEBT 15 | 32,328.73 | 0.00 | 0.00 | 32,328.73 |
| CHX SCH OP FC | 0.00 | 0.00 | 0.00 | 0.00 |
| 24070, SET | 10,802.70 | 0.00 | 0.00 | 10,802.70 |
| COUNTY ALLOCATED | 325,188.97 | 0.00 | 0.00 | 325,188.97 |
| Total of above | 1,605,148.17 | 0.00 | 0.00 | 1,605,148.17 |
| Administration Fee: | 16,010.44 | 0.00 | 0.00 | |
| Special Assessments: | 87.45 | 0.00 | 0.00 | |
| Over Payments: | | | 1.14 | |
| Unspread Interest: | | | 0.00 | |
| Unspread Penalty: | | | 0.00 | |
| Total of Payments.. | | | 1,621,247.20 | |
| Payment Count: | | | 671 | |

09/10/2018
12:09 PM

QUICK TAX DISBURSEMENT FOR HAYES TOWNSHIP
BLOCK: 0018-00002 - 0018-00017, INDEX: BATCH #
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
SUMMER/WINTER BILLING TYPE(S), 2018
REAL & PERSONAL PROPERTY

Page: 2/3
DB: Hayes Township 2018

THIS PAGE INCLUDES SUMMER SEASON ONLY

| Taxing Authority | Amount | Interest | Penalty | Total |
|----------------------|--------------|----------|---------|--------------|
| 15020, SET | 39,558.34 | 0.00 | 0.00 | 39,558.34 |
| 15050, SET | 388,340.02 | 0.00 | 0.00 | 388,340.02 |
| CHX SCH OP | 670,095.89 | 0.00 | 0.00 | 670,095.89 |
| CHX SCH DEBT 11 | 130,739.46 | 0.00 | 0.00 | 130,739.46 |
| CHX SCH DEBT 12 | 8,094.06 | 0.00 | 0.00 | 8,094.06 |
| CHX SCH DEBT 15 | 32,328.73 | 0.00 | 0.00 | 32,328.73 |
| CHX SCH OP FC | 0.00 | 0.00 | 0.00 | 0.00 |
| 24070, SET | 10,802.70 | 0.00 | 0.00 | 10,802.70 |
| COUNTY ALLOCATED | 325,188.97 | 0.00 | 0.00 | 325,188.97 |
| Total of above | 1,605,148.17 | 0.00 | 0.00 | 1,605,148.17 |
| Administration Fee: | 16,010.44 | 0.00 | 0.00 | |
| Special Assessments: | 87.45 | 0.00 | 0.00 | |
| Over Payments: | | | 1.14 | |
| Unspread Interest: | | | 0.00 | |
| Unspread Penalty: | | | 0.00 | |
| Total of Payments.. | | | | 1,621,247.20 |

09/10/2018
12:09 PM

QUICK TAX DISBURSEMENT FOR HAYES TOWNSHIP
BLOCK: 0018-00002 - 0018-00017, INDEX: BATCH #
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
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 | |