

QUICK TAX DISBURSEMENT FOR HAYES TOWNSHIP  
BLOCK: 0016-00002 - 0016-00017, INDEX: BATCH #  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
SUMMER/WINTER BILLING TYPE(S), 2016  
REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES ALL PROPERTY				
Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY SET	38,850.91	0.00	0.00	38,850.91
15050, CHARLEVOIX SET	354,334.49	0.00	0.00	354,334.49
CHAR SCH LOCAL	548,734.70	0.00	0.00	548,734.70
DEBT 2011	101,236.12	0.00	0.00	101,236.12
DEBT 2012	10,644.03	0.00	0.00	10,644.03
DEBT 2015	15,348.43	0.00	0.00	15,348.43
SCHOOL OPER FC	0.00	0.00	0.00	0.00
24070, PETOSKEY SET	8,865.06	0.00	0.00	8,865.06
COUNTY ALLOCATED	307,764.49	0.00	0.00	307,764.49
Total of above	1,385,778.23	0.00	0.00	1,385,778.23
Administration Fee:	14,199.28	0.00	0.00	
Special Assessments:	84.89	0.00	0.00	
Over Payments:			11.76	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			1,400,074.16	
Payment Count:			699	

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REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES SUMMER SEASON ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY SET	38,850.91	0.00	0.00	38,850.91
15050, CHARLEVOIX SET	354,334.49	0.00	0.00	354,334.49
CHAR SCH LOCAL	548,734.70	0.00	0.00	548,734.70
DEBT 2011	101,236.12	0.00	0.00	101,236.12
DEBT 2012	10,644.03	0.00	0.00	10,644.03
DEBT 2015	15,348.43	0.00	0.00	15,348.43
SCHOOL OPER FC	0.00	0.00	0.00	0.00
24070, PETOSKEY SET	8,865.06	0.00	0.00	8,865.06
COUNTY ALLOCATED	307,764.49	0.00	0.00	307,764.49
Total of above	1,385,778.23	0.00	0.00	1,385,778.23
Administration Fee:	14,199.28	0.00	0.00	
Special Assessments:	84.89	0.00	0.00	
Over Payments:			11.76	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..				1,400,074.16

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BLOCK: 0016-00002 - 0016-00017, INDEX: BATCH #  
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SUMMER/WINTER BILLING TYPE(S), 2016  
REAL & PERSONAL PROPERTY

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DB: Hayes Township 2016

THIS PAGE INCLUDES WINTER SEASON ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY SET	0.00	0.00	0.00	0.00
15050, CHARLEVOIX SET	0.00	0.00	0.00	0.00
CHAR SCH LOCAL	0.00	0.00	0.00	0.00
DEBT 2011	0.00	0.00	0.00	0.00
DEBT 2012	0.00	0.00	0.00	0.00
DEBT 2015	0.00	0.00	0.00	0.00
SCHOOL OPER FC	0.00	0.00	0.00	0.00
24070, PETOSKEY 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	

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REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES REAL PROPERTY ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY SET	38,850.91	0.00	0.00	38,850.91
15050, CHARLEVOIX SET	348,381.29	0.00	0.00	348,381.29
CHAR SCH LOCAL	533,609.21	0.00	0.00	533,609.21
DEBT 2011	99,532.14	0.00	0.00	99,532.14
DEBT 2012	10,464.88	0.00	0.00	10,464.88
DEBT 2015	15,090.10	0.00	0.00	15,090.10
SCHOOL OPER FC	0.00	0.00	0.00	0.00
24070, PETOSKEY SET	8,781.06	0.00	0.00	8,781.06
COUNTY ALLOCATED	303,135.97	0.00	0.00	303,135.97
Total of above	1,357,845.56	0.00	0.00	1,357,845.56
Administration Fee:	13,919.99	0.00	0.00	
Special Assessments:	84.89	0.00	0.00	
Over Payments:			11.76	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			1,371,862.20	

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REAL & PERSONAL PROPERTY

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DB: Hayes Township 2016

THIS PAGE INCLUDES PERSONAL PROPERTY ONLY

Taxing Authority	Amount	Interest	Penalty	Total
15020, BOYNE CITY SET	0.00	0.00	0.00	0.00
15050, CHARLEVOIX SET	5,953.20	0.00	0.00	5,953.20
CHAR SCH LOCAL	15,125.49	0.00	0.00	15,125.49
DEBT 2011	1,703.98	0.00	0.00	1,703.98
DEBT 2012	179.15	0.00	0.00	179.15
DEBT 2015	258.33	0.00	0.00	258.33
SCHOOL OPER FC	0.00	0.00	0.00	0.00
24070, PETOSKEY SET	84.00	0.00	0.00	84.00
COUNTY ALLOCATED	4,628.52	0.00	0.00	4,628.52
Total of above	27,932.67	0.00	0.00	27,932.67
Administration Fee:	279.29	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..			28,211.96	