BATCH #: 126009

BATCH SUMMARY

ADAMS COUNTY
VILLAGE OF FRIENDSHIP

DATE: 02/26/2024
TIME: 11:47 AM
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REAL ESTATE PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids
Count	3	0	0	0	0
Tax	1,759.53	0.00	0.00	0.00	0.00
Special Asmt	0.00	0.00	0.00	0.00	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00
Woodland	0.00	0.00	0.00	0.00	0.00
Managed	0.00	0.00	0.00	0.00	0.00
Forest	0.00	0.00	0.00	0.00	0.00
Sub-Total	1,759.53	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00
Total	1,759.53	0.00	0.00	0.00	0.00
Over Pay	0.00	0.00	0.00	0.00	0.00
Cash Back	0.00	0.00	0.00	0.00	0.00

Real Estate:	1,759.53
Personal Property:	368.45
Overpayments:	0.00
Lottery Overpayments:	0.00
Adjustments:	0.00

Total:	2,127.98

PERSONAL PROPERTY PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids
Count	6	0	0	0	0
Tax	368.45	0.00	0.00	0.00	0.00
Special Asmt	0.00	0.00	0.00	0.00	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00
Occupational	0.00	0.00	0.00	0.00	0.00
Sub-Total	368.45	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00
Total	368.45	0.00	0.00	0.00	0.00
Over Pay	0.00	0.00	0.00	0.00	0.00
Cash Back	0.00	0.00	0.00	0.00	0.00

Crosscheck for County Batch Totals

Real Estate Totals

Count:	**3**
Municipality Total:	**1,759.53**
Lottery Total:	**0.00**

TOTAL:	**1,759.53**

Personal Property Totals

Count:	**6**
Municipality Total:	**368.45**
Lottery Total:	**0.00**

TOTAL:	**368.45**