

Unit(s) Chosen: 6218
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	566,384.54	-1,802.48	564,582.06	535,314.92	29,267.14	0.00
(S) NEWAYGO COUNTY	481,179.30	-1,531.31	479,647.99	454,783.76	24,864.23	0.00
(W) ROAD PATROL	89,322.96	-284.26	89,038.70	83,883.83	5,154.87	0.00
(W) COMM ON AGING	89,436.27	-284.63	89,151.64	83,990.24	5,161.40	0.00
(W) VETERANS AFFAIRS	8,990.34	-28.60	8,961.74	8,442.95	518.79	0.00
(W) TWP ALLOCATED	80,525.20	-256.25	80,268.95	75,621.80	4,647.15	0.00
(W) TWP FIRE	62,381.81	-204.82	62,176.99	58,310.29	3,866.70	0.00
(W) FREMONT SCH OPER	301,506.89	-16,364.10	285,142.79	271,357.24	13,785.55	0.00
(W) FREMONT SCH DEBT	652,804.78	-2,102.87	650,701.91	615,511.11	35,190.80	0.00
(W) FREM SCH SINKING	228,421.61	-735.83	227,685.78	215,372.32	12,313.46	0.00
(W) NEWAYGO INTERM	12,105.63	-38.52	12,067.11	11,368.55	698.56	0.00
(W) NEWAYGO SPEC ED	269,689.95	-858.25	268,831.70	253,267.61	15,564.09	0.00
(W) NEWAYGO VOC ED	269,736.79	-858.42	268,878.37	253,311.57	15,566.80	0.00
(W) FREMONT DIST LIB	133,907.44	-426.16	133,481.28	125,753.37	7,727.91	0.00
(W) FRE LIB ADD OPER	115,622.23	-367.97	115,254.26	108,581.67	6,672.59	0.00
(W) FREM COM REC	46,617.39	-148.35	46,469.04	43,778.74	2,690.30	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	4,352.40	0.00	4,352.40	4,352.40	0.00	0.00
(W) HESP SCHOOL DEBT	8,547.15	0.00	8,547.15	5,393.15	3,154.00	0.00
(*) QFF QUAL FOREST FEE	272.31	0.00	272.31	272.31	0.00	0.00
(*) 8284 EAST ENDERS	4.53	0.00	4.53	0.01	4.52	0.00
(*) 8029 BEATTIE DRAIN	1,317.94	0.00	1,317.94	1,255.44	62.50	0.00
(*) 8037 BRIGGS DRAIN	302.25	0.00	302.25	302.25	0.00	0.00
(*) 8783 SCHURER	992.00	0.00	992.00	992.00	0.00	0.00
(*) 8027 BRAYTON	27,538.13	0.00	27,538.13	26,430.54	1,107.59	0.00
(*) 8020 BOWMAN	316.81	0.00	316.81	312.18	4.63	0.00
(*) 8244 DAYTON DRAIN	1,150.00	0.00	1,150.00	839.50	310.50	0.00
(*) 8482 KOLE	271.87	0.00	271.87	271.87	0.00	0.00
(*) 8680 POLL DRAIN	1,104.35	0.00	1,104.35	1,069.29	35.06	0.00
(*) 8245 DEKUIPER DRAIN	351.14	0.00	351.14	351.14	0.00	0.00
(*) 8563 MARKLE I/C	24.16	0.00	24.16	24.16	0.00	0.00
(*) 8679 PEKEL	343.81	0.00	343.81	245.42	98.39	0.00
(S) SubTotals	1,047,836.15	-3,333.79	1,044,502.36	990,370.99	54,131.37	0.00
(W) SubTotals	2,407,685.83	-22,959.03	2,384,726.80	2,250,390.64	134,336.16	0.00
Grand SubTotals	3,455,521.98	-26,292.82	3,429,229.16	3,240,761.63	188,467.53	0.00
(S) Admin Fee	10,472.64	-33.33	10,439.31	9,907.12	532.19	0.00
(W) Admin Fee	23,110.01	-227.53	22,882.48	21,599.10	1,283.38	0.00
Interest					3,207.84	0.00
Penalty					0.00	0.00
(S) Totals	1,058,308.79	-3,367.12	1,054,941.67	1,000,278.11	57,871.40	0.00
(W) Totals	2,430,795.84	-23,186.56	2,407,609.28	2,271,989.74	135,619.54	0.00
Grand Totals	3,489,104.63	-26,553.68	3,462,550.95	3,272,267.85	193,490.94	0.00

I hereby certify that the above amounts have been paid to the units of government as listed, with the total collections in the amount of \$1,000,278.11 for sum and \$2,271,989.74 for win and the total amt delinquent of \$193,458.22 summer and winter.

William D Kunnen
Bill Kunnen, Treasurer

Received of Bill Kunnen, Treasurer of Dayton Township the sum of 3,272,267.85 in collections and the sum of \$193,458.22 in delinquent taxes.

Jason O'Connell
Jason O'Connell
Newaygo County Treasurer

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SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL PROPERTY ONLY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	527,214.74	-1,731.08	525,483.66	496,216.52	29,267.14	0.00
(S) NEWAYGO COUNTY	447,902.01	-1,470.65	446,431.36	421,567.13	24,864.23	0.00
(W) ROAD PATROL	83,145.29	-273.00	82,872.29	77,718.55	5,153.74	0.00
(W) COMM ON AGING	83,250.77	-273.35	82,977.42	77,817.15	5,160.27	0.00
(W) VETERANS AFFAIRS	8,368.25	-27.47	8,340.78	7,822.10	518.68	0.00
(W) TWP ALLOCATED	74,955.96	-246.10	74,709.86	70,063.73	4,646.13	0.00
(W) TWP FIRE	62,381.81	-204.82	62,176.99	58,310.29	3,866.70	0.00
(W) FREMONT SCH OPER	192,376.61	-16,295.27	176,081.34	162,302.73	13,778.61	0.00
(W) FREMONT SCH DEBT	608,799.28	-2,019.57	606,779.71	571,597.31	35,182.40	0.00
(W) FREM SCH SINKING	213,023.50	-706.68	212,316.82	200,006.29	12,310.53	0.00
(W) NEWAYGO INTERM	11,268.09	-36.99	11,231.10	10,532.69	698.41	0.00
(W) NEWAYGO SPEC ED	251,038.65	-824.26	250,214.39	234,653.72	15,560.67	0.00
(W) NEWAYGO VOC ED	251,082.23	-824.41	250,257.82	234,694.44	15,563.38	0.00
(W) FREMONT DIST LIB	124,646.44	-409.28	124,237.16	116,510.95	7,726.21	0.00
(W) FRE LIB ADD OPER	107,625.76	-353.39	107,272.37	100,601.24	6,671.13	0.00
(W) FREM COM REC	43,393.11	-142.47	43,250.64	40,560.93	2,689.71	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL DEBT	6,733.65	0.00	6,733.65	3,579.65	3,154.00	0.00
(*) QFF QUAL FOREST FEE	272.31	0.00	272.31	272.31	0.00	0.00
(*) 8284 EAST ENDERS	4.53	0.00	4.53	0.01	4.52	0.00
(*) 8029 BEATTIE DRAIN	1,317.94	0.00	1,317.94	1,255.44	62.50	0.00
(*) 8037 BRIGGS DRAIN	302.25	0.00	302.25	302.25	0.00	0.00
(*) 8783 SCHURER	992.00	0.00	992.00	992.00	0.00	0.00
(*) 8027 BRAYTON	27,538.13	0.00	27,538.13	26,430.54	1,107.59	0.00
(*) 8020 BOWMAN	316.81	0.00	316.81	312.18	4.63	0.00
(*) 8244 DAYTON DRAIN	1,150.00	0.00	1,150.00	839.50	310.50	0.00
(*) 8482 KOLE	271.87	0.00	271.87	271.87	0.00	0.00
(*) 8680 POLL DRAIN	1,104.35	0.00	1,104.35	1,069.29	35.06	0.00
(*) 8245 DEKUIPER DRAIN	351.14	0.00	351.14	351.14	0.00	0.00
(*) 8563 MARKLE I/C	24.16	0.00	24.16	24.16	0.00	0.00
(*) 8679 PEKEL	343.81	0.00	343.81	245.42	98.39	0.00
(S) SubTotals	975,389.06	-3,201.73	972,187.33	918,055.96	54,131.37	0.00
(W) SubTotals	2,155,806.39	-22,637.06	2,133,169.33	1,998,865.57	134,303.76	0.00
Grand SubTotals	3,131,195.45	-25,838.79	3,105,356.66	2,916,921.53	188,435.13	0.00
(S) Admin Fee	9,748.22	-32.01	9,716.21	9,184.02	532.19	0.00
(W) Admin Fee	20,591.27	-224.31	20,366.96	19,083.90	1,283.06	0.00
Interest					3,207.84	0.00
Penalty					0.00	0.00
(S) Totals	985,137.28	-3,233.74	981,903.54	927,239.98	57,871.40	0.00
(W) Totals	2,176,397.66	-22,861.37	2,153,536.29	2,017,949.47	135,586.82	0.00
Grand Totals	3,161,534.94	-26,095.11	3,135,439.83	2,945,189.45	193,458.22	0.00

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William D. Kunnen
Bill Kunnen, Treasurer

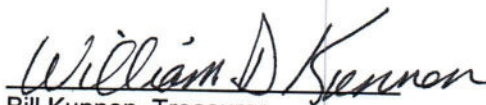
Received of Bill Kunnen, Treasurer of Dayton Township the sum of 3,272,267.85 in collections and the sum of \$193,458.22 in delinquent taxes.

Jason O'Connell
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Newaygo County Treasurer

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PERSONAL PROPERTY ONLY
ALL BILLING TYPE(S)
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	39,169.80	-71.40	39,098.40	39,098.40	0.00	0.00
(S) NEWAYGO COUNTY	33,277.29	-60.66	33,216.63	33,216.63	0.00	0.00
(W) ROAD PATROL	6,177.67	-11.26	6,166.41	6,165.28	1.13	0.00
(W) COMM ON AGING	6,185.50	-11.28	6,174.22	6,173.09	1.13	0.00
(W) VETERANS AFFAIRS	622.09	-1.13	620.96	620.85	0.11	0.00
(W) TWP ALLOCATED	5,569.24	-10.15	5,559.09	5,558.07	1.02	0.00
(W) TWP FIRE	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	109,130.28	-68.83	109,061.45	109,054.51	6.94	0.00
(W) FREMONT SCH DEBT	44,005.50	-83.30	43,922.20	43,913.80	8.40	0.00
(W) FREM SCH SINKING	15,398.11	-29.15	15,368.96	15,366.03	2.93	0.00
(W) NEWAYGO INTERM	837.54	-1.53	836.01	835.86	0.15	0.00
(W) NEWAYGO SPEC ED	18,651.30	-33.99	18,617.31	18,613.89	3.42	0.00
(W) NEWAYGO VOC ED	18,654.56	-34.01	18,620.55	18,617.13	3.42	0.00
(W) FREMONT DIST LIB	9,261.00	-16.88	9,244.12	9,242.42	1.70	0.00
(W) FRE LIB ADD OPER	7,996.47	-14.58	7,981.89	7,980.43	1.46	0.00
(W) FREM COM REC	3,224.28	-5.88	3,218.40	3,217.81	0.59	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	4,352.40	0.00	4,352.40	4,352.40	0.00	0.00
(W) HESP SCHOOL DEBT	1,813.50	0.00	1,813.50	1,813.50	0.00	0.00
(S) SubTotals	72,447.09	-132.06	72,315.03	72,315.03	0.00	0.00
(W) SubTotals	251,879.44	-321.97	251,557.47	251,525.07	32.40	0.00
Grand SubTotals	324,326.53	-454.03	323,872.50	323,840.10	32.40	0.00
(S) Admin Fee	724.42	-1.32	723.10	723.10	0.00	0.00
(W) Admin Fee	2,518.74	-3.22	2,515.52	2,515.20	0.32	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	73,171.51	-133.38	73,038.13	73,038.13	0.00	0.00
(W) Totals	254,398.18	-325.19	254,072.99	254,040.27	32.72	0.00
Grand Totals	327,569.69	-458.57	327,111.12	327,078.40	32.72	0.00

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