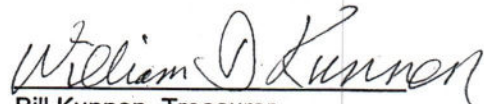


Unit(s) Chosen: 6218
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	543,548.03	-5,853.30	537,694.73	516,860.53	20,834.20	0.00
(S) NEWAYGO COUNTY	466,733.28	-5,026.07	461,707.21	443,817.39	17,889.82	0.00
(W) ROAD PATROL	86,645.16	-933.09	85,712.07	79,250.43	6,461.64	0.00
(W) COMM ON AGING	86,754.03	-934.22	85,819.81	79,350.04	6,469.77	0.00
(W) VETERANS AFFAIRS	8,727.21	-94.01	8,633.20	7,982.37	650.83	0.00
(W) MEDICAL CARE FAC	14,860.27	-160.04	14,700.23	13,591.98	1,108.25	0.00
(W) TWP ALLOCATED	78,084.39	-840.89	77,243.50	71,420.28	5,823.22	0.00
(W) FREMONT SCH OPER	289,245.65	-8,380.97	280,864.68	245,781.51	35,083.17	0.00
(W) FREMONT SCH DEBT	627,197.35	-6,541.25	620,656.10	574,117.75	46,538.35	0.00
(W) FREM SCH SINKING	220,303.34	-2,297.62	218,005.72	201,659.13	16,346.59	0.00
(W) NEWAYGO INTERM	11,735.09	-126.39	11,608.70	10,733.55	875.15	0.00
(W) NEWAYGO SPEC ED	261,252.37	-2,813.36	258,439.01	238,955.97	19,483.04	0.00
(W) NEWAYGO VOC ED	261,306.89	-2,813.94	258,492.95	239,005.87	19,487.08	0.00
(W) FREMONT DIST LIB	128,961.10	-1,388.78	127,572.32	117,954.97	9,617.35	0.00
(W) FRE LIB ADD OPER	111,359.03	-1,199.23	110,159.80	101,855.11	8,304.69	0.00
(W) FREM COM REC	44,692.11	-481.31	44,210.80	40,877.94	3,332.86	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	1,436.40	0.00	1,436.40	1,436.40	0.00	0.00
(W) HESP SCHOOL DEBT	7,437.84	-308.14	7,129.70	6,322.90	806.80	0.00
(*) 7014 FIRE PROTECTION	61,150.83	-692.00	60,458.83	55,561.18	4,897.65	0.00
(*) 8019 BLACK CREEK	13,913.73	0.00	13,913.73	12,802.81	1,110.92	0.00
(*) QFF QUAL FOREST FEE	264.12	0.00	264.12	264.12	0.00	0.00
(*) 8284 EAST ENDERS	2.13	0.00	2.13	2.13	0.00	0.00
(*) 8029 BEATTIE DRAIN	594.00	0.00	594.00	571.91	22.09	0.00
(*) 8321 FRENS DRAIN	5,940.18	0.00	5,940.18	5,575.95	364.23	0.00
(*) 8783 SCHURER	266.39	0.00	266.39	260.52	5.87	0.00
(*) 8027 BRAYTON	28,795.70	0.00	28,795.70	27,729.40	1,066.30	0.00
(*) 8020 BOWMAN	926.06	0.00	926.06	922.45	3.61	0.00
(*) 8920 WATTERS DRAIN	649.33	0.00	649.33	470.07	179.26	0.00
(*) 8482 KOLE	788.46	0.00	788.46	714.59	73.87	0.00
(*) 8243 DEMARS	5.04	0.00	5.04	5.04	0.00	0.00
(*) 8563 MARKLE I/C	24.16	0.00	24.16	24.16	0.00	0.00
(*) 8916 WRIGHT	9.25	0.00	9.25	9.25	0.00	0.00
(*) 8559 MILLER DRAIN	40.44	0.00	40.44	31.71	8.73	0.00
(S) SubTotals	1,010,545.43	-10,879.37	999,666.06	960,942.04	38,724.02	0.00
(W) SubTotals	2,353,103.93	-30,005.24	2,323,098.69	2,134,977.37	188,121.32	0.00
Grand SubTotals	3,363,649.36	-40,884.61	3,322,764.75	3,095,919.41	226,845.34	0.00
(S) Admin Fee	10,099.65	-108.76	9,990.89	9,632.39	358.50	0.00
(W) Admin Fee	22,394.11	-293.07	22,101.04	20,311.79	1,789.25	0.00
Interest					2,182.39	0.00
Penalty					0.00	0.00
(S) Totals	1,020,645.08	-10,988.13	1,009,656.95	970,574.43	41,264.91	0.00
(W) Totals	2,375,498.04	-30,298.31	2,345,199.73	2,155,289.16	189,910.57	0.00
Grand Totals	3,396,143.12	-41,286.44	3,354,856.68	3,125,863.59	231,175.48	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 \$ 970,574.43 for sum and \$2,155,289.16 for win and the total amt delinquent of \$231,175.48 summer and winter.


Bill Kunnen, Treasurer

Received of Bill Kunnen, Treasurer of Dayton Township the sum of 3,125,863.59 in collections and the sum of \$231,175.48 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6218
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	507,036.23	-6,642.90	500,393.33	479,559.13	20,834.20	0.00
(S) NEWAYGO COUNTY	435,381.25	-5,704.10	429,677.15	411,787.33	17,889.82	0.00
(W) ROAD PATROL	80,824.62	-1,058.96	79,765.66	73,304.02	6,461.64	0.00
(W) COMM ON AGING	80,926.19	-1,060.25	79,865.94	73,396.17	6,469.77	0.00
(W) VETERANS AFFAIRS	8,140.63	-106.70	8,033.93	7,383.10	650.83	0.00
(W) MEDICAL CARE FAC	13,861.71	-181.64	13,680.07	12,571.82	1,108.25	0.00
(W) TWP ALLOCATED	72,838.91	-954.33	71,884.58	66,061.36	5,823.22	0.00
(W) FREMONT SCH OPER	184,350.67	-9,142.15	175,208.52	140,125.35	35,083.17	0.00
(W) FREMONT SCH DEBT	585,158.85	-7,462.45	577,696.40	531,158.05	46,538.35	0.00
(W) FREM SCH SINKING	205,537.06	-2,621.20	202,915.86	186,569.27	16,346.59	0.00
(W) NEWAYGO INTERM	10,946.49	-143.44	10,803.05	9,927.90	875.15	0.00
(W) NEWAYGO SPEC ED	243,703.01	-3,192.88	240,510.13	221,027.09	19,483.04	0.00
(W) NEWAYGO VOC ED	243,753.88	-3,193.54	240,560.34	221,073.26	19,487.08	0.00
(W) FREMONT DIST LIB	120,298.12	-1,576.12	118,722.00	109,104.65	9,617.35	0.00
(W) FRE LIB ADD OPER	103,878.43	-1,361.01	102,517.42	94,212.73	8,304.69	0.00
(W) FREM COM REC	41,689.67	-546.23	41,143.44	37,810.58	3,332.86	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	6,839.34	-308.14	6,531.20	5,724.40	806.80	0.00
(*) 7014 FIRE PROTECTION	61,150.83	-692.00	60,458.83	55,561.18	4,897.65	0.00
(*) 8019 BLACK CREEK	13,913.73	0.00	13,913.73	12,802.81	1,110.92	0.00
(*) QFF QUAL FOREST FEE	264.12	0.00	264.12	264.12	0.00	0.00
(*) 8284 EAST ENDERS	2.13	0.00	2.13	2.13	0.00	0.00
(*) 8029 BEATTIE DRAIN	594.00	0.00	594.00	571.91	22.09	0.00
(*) 8321 FRENS DRAIN	5,940.18	0.00	5,940.18	5,575.95	364.23	0.00
(*) 8783 SCHURER	266.39	0.00	266.39	260.52	5.87	0.00
(*) 8027 BRAYTON	28,795.70	0.00	28,795.70	27,729.40	1,066.30	0.00
(*) 8020 BOWMAN	926.06	0.00	926.06	922.45	3.61	0.00
(*) 8920 WATTERS DRAIN	649.33	0.00	649.33	470.07	179.26	0.00
(*) 8482 KOLE	788.46	0.00	788.46	714.59	73.87	0.00
(*) 8243 DEMARS	5.04	0.00	5.04	5.04	0.00	0.00
(*) 8563 MARKLE I/C	24.16	0.00	24.16	24.16	0.00	0.00
(*) 8916 WRIGHT	9.25	0.00	9.25	9.25	0.00	0.00
(*) 8559 MILLER DRAIN	40.44	0.00	40.44	31.71	8.73	0.00
(S) SubTotals	942,681.60	-12,347.00	930,334.60	891,610.58	38,724.02	0.00
(W) SubTotals	2,115,853.28	-33,601.04	2,082,252.24	1,894,130.92	188,121.32	0.00
Grand SubTotals	3,058,534.88	-45,948.04	3,012,586.84	2,785,741.50	226,845.34	0.00
(S) Admin Fee	9,421.05	-123.42	9,297.63	8,939.13	358.50	0.00
(W) Admin Fee	20,021.65	-329.03	19,692.62	17,903.37	1,789.25	0.00
Interest					2,182.39	0.00
Penalty					0.00	0.00
(S) Totals	952,102.65	-12,470.42	939,632.23	900,549.71	41,264.91	0.00
(W) Totals	2,135,874.93	-33,930.07	2,101,944.86	1,912,034.29	189,910.57	0.00
Grand Totals	3,087,977.58	-46,400.49	3,041,577.09	2,812,584.00	231,175.48	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 \$ 970,574.43 for sum and \$2,155,289.16 for win and the total amt delinquent of \$231,175.48 summer and winter.

William D Kunnen
Bill Kunnen, Treasurer


Received of Bill Kunnen, Treasurer of Dayton Township the sum of 3,125,863.59 in collections and the sum of \$231,175.48 in delinquent taxes.

Jason O'Connell
Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6218
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
PERSONAL 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	36,511.80	789.60	37,301.40	37,301.40	0.00	0.00
(S) NEWAYGO COUNTY	31,352.03	678.03	32,030.06	32,030.06	0.00	0.00
(W) ROAD PATROL	5,820.54	125.87	5,946.41	5,946.41	0.00	0.00
(W) COMM ON AGING	5,827.84	126.03	5,953.87	5,953.87	0.00	0.00
(W) VETERANS AFFAIRS	586.58	12.69	599.27	599.27	0.00	0.00
(W) MEDICAL CARE FAC	998.56	21.60	1,020.16	1,020.16	0.00	0.00
(W) TWP ALLOCATED	5,245.48	113.44	5,358.92	5,358.92	0.00	0.00
(W) FREMONT SCH OPER	104,894.98	761.18	105,656.16	105,656.16	0.00	0.00
(W) FREMONT SCH DEBT	42,038.50	921.20	42,959.70	42,959.70	0.00	0.00
(W) FREM SCH SINKING	14,766.28	323.58	15,089.86	15,089.86	0.00	0.00
(W) NEWAYGO INTERM	788.60	17.05	805.65	805.65	0.00	0.00
(W) NEWAYGO SPEC ED	17,549.36	379.52	17,928.88	17,928.88	0.00	0.00
(W) NEWAYGO VOC ED	17,553.01	379.60	17,932.61	17,932.61	0.00	0.00
(W) FREMONT DIST LIB	8,662.98	187.34	8,850.32	8,850.32	0.00	0.00
(W) FRE LIB ADD OPER	7,480.60	161.78	7,642.38	7,642.38	0.00	0.00
(W) FREM COM REC	3,002.44	64.92	3,067.36	3,067.36	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	1,436.40	0.00	1,436.40	1,436.40	0.00	0.00
(W) HESP SCHOOL DEBT	598.50	0.00	598.50	598.50	0.00	0.00
(S) SubTotals	67,863.83	1,467.63	69,331.46	69,331.46	0.00	0.00
(W) SubTotals	237,250.65	3,595.80	240,846.45	240,846.45	0.00	0.00
Grand SubTotals	305,114.48	5,063.43	310,177.91	310,177.91	0.00	0.00
(S) Admin Fee	678.60	14.66	693.26	693.26	0.00	0.00
(W) Admin Fee	2,372.46	35.96	2,408.42	2,408.42	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	68,542.43	1,482.29	70,024.72	70,024.72	0.00	0.00
(W) Totals	239,623.11	3,631.76	243,254.87	243,254.87	0.00	0.00
Grand Totals	308,165.54	5,114.05	313,279.59	313,279.59	0.00	0.00

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Jason O'Connell
Newaygo County Treasurer