

OGEMAW COUNTY

	West Branch- Rose City School	Whittemore School	Ogemaw County	EMS	Township	ISD COOR	IOSCO SCHOOL	Kirtland Community College	Libraries	TOTAL
CHURCHILL										
DELINQUENT-DNR	\$ 368.29		\$ 1,125.48	\$ 157.92	\$ 463.36	\$ 160.60	\$ -	\$ 355.37	\$ -	\$ 2,631.02
Percentage	13.998%	0.000%	42.777%	6.002%	17.611%	6.104%	0.000%	13.507%	0.000%	100.000%
DNR Partial Payment	\$ 322.31	\$ -	\$ 984.97	\$ 138.21	\$ 405.51	\$ 140.55	\$ -	\$ 311.01	\$ -	\$ 2,302.56
Partial Pymt Percentage	13.998%	0.000%	42.777%	6.002%	17.611%	6.104%	0.000%	13.507%	0.000%	100.000%
CUMMING										
DELINQUENT-DNR	\$ 5,946.42		\$ 18,171.62	\$ 2,549.95	\$ 13,149.95	\$ 2,593.11	\$ -	\$ 5,737.77	\$ 706.26	\$ 48,855.08
Percentage	12.172%	0.000%	37.195%	5.219%	26.916%	5.308%	0.000%	11.744%	1.446%	100.000%
DNR Partial Payment	\$ 5,175.79	\$ -	\$ 15,816.65	\$ 2,219.49	\$ 11,445.77	\$ 2,257.05	\$ -	\$ 4,994.18	\$ 614.73	\$ 42,523.65
Partial Pymt Percentage	12.172%	0.000%	37.195%	5.219%	26.916%	5.308%	0.000%	11.744%	1.446%	100.000%
FOSTER										
DELINQUENT-DNR	\$ 787.91		\$ 2,407.89	\$ 337.85	\$ 450.73	\$ 343.58	\$ -	\$ 760.26	\$ -	\$ 5,088.22
Percentage	15.485%	0.000%	47.323%	6.640%	8.858%	6.752%	0.000%	14.942%	0.000%	100.000%
DNR Partial Payment	\$ 692.60	\$ -	\$ 2,116.61	\$ 296.98	\$ 396.21	\$ 302.02	\$ -	\$ 668.29	\$ -	\$ 4,472.71
Partial Pymt Percentage	15.485%	0.000%	47.323%	6.640%	8.858%	6.752%	0.000%	14.942%	0.000%	100.000%
HILL										
DELINQUENT-DNR	\$ 481.48		\$ 1,471.39	\$ 206.46	\$ 482.89	\$ 209.95	\$ -	\$ 464.59	\$ 57.16	\$ 3,373.92
Percentage	14.271%	0.000%	43.611%	6.119%	14.312%	6.223%	0.000%	13.770%	1.694%	100.000%
DNR Partial Payment	\$ 421.72	\$ -	\$ 1,288.75	\$ 180.83	\$ 422.95	\$ 183.89	\$ -	\$ 406.92	\$ 50.06	\$ 2,955.13
Partial Pymt Percentage	14.271%	0.000%	43.611%	6.119%	14.312%	6.223%	0.000%	13.770%	1.694%	100.000%
HORTON										
DELINQUENT-DNR	\$ 181.12		\$ 553.54	\$ 77.66	\$ 63.29	\$ 78.97	\$ -	\$ 174.77	\$ 22.61	\$ 1,151.96
Percentage	15.723%	0.000%	48.052%	6.742%	5.494%	6.855%	0.000%	15.172%	1.963%	100.000%
DNR Partial Payment	\$ 159.34	\$ -	\$ 486.96	\$ 68.32	\$ 55.68	\$ 69.47	\$ -	\$ 153.75	\$ 19.89	\$ 1,013.41
Partial Pymt Percentage	15.723%	0.000%	48.052%	6.742%	5.494%	6.855%	0.000%	15.172%	1.963%	100.000%
KLACKING										
DELINQUENT-DNR	\$ 187.08		\$ 571.71	\$ 80.21	\$ 474.20	\$ 81.58	\$ -	\$ 180.51	\$ 22.21	\$ 1,597.50
Percentage	11.711%	0.000%	35.788%	5.021%	29.684%	5.107%	0.000%	11.300%	1.390%	100.000%
DNR Partial Payment	\$ 162.62	\$ -	\$ 496.96	\$ 69.72	\$ 412.20	\$ 70.91	\$ -	\$ 156.91	\$ 19.31	\$ 1,388.62
Partial Pymt Percentage	11.711%	0.000%	35.788%	5.021%	29.684%	5.107%	0.000%	11.300%	1.390%	100.000%
MILLS										
DELINQUENT-DNR	\$ -	\$ 10.53	\$ 18.61	\$ 2.61	\$ 8.58	\$ -	\$ 2.24	\$ -	\$ -	\$ 42.57
Percentage	0.000%	24.736%	43.716%	6.131%	20.155%	0.000%	5.262%	0.000%	0.000%	100.000%
DNR Partial Payment	\$ -	\$ 9.18	\$ 16.22	\$ 2.28	\$ 7.48	\$ -	\$ 1.95	\$ -	\$ -	\$ 37.11
Partial Pymt Percentage	0.000%	24.736%	43.716%	6.131%	20.155%	0.000%	5.262%	0.000%	0.000%	100.000%
ROSE TWP										
DELINQUENT-DNR	\$ 168.11		\$ 513.73	\$ 72.09	\$ 258.06	\$ 73.31	\$ -	\$ 162.21	\$ 19.96	\$ 1,267.47
Percentage	13.263%	0.000%	40.532%	5.688%	20.360%	5.784%	0.000%	12.798%	1.575%	100.000%
DNR Partial Payment	\$ 146.80	\$ -	\$ 448.61	\$ 62.95	\$ 225.35	\$ 64.02	\$ -	\$ 141.65	\$ 17.43	\$ 1,106.80
Partial Pymt Percentage	13.263%	0.000%	40.532%	5.688%	20.360%	5.784%	0.000%	12.798%	1.575%	100.000%
WEST BRANCH TWP										
DELINQUENT-DNR	\$ 89.40		\$ 273.21	\$ 38.34	\$ 42.55	\$ 38.98	\$ -	\$ 86.27	\$ 11.17	\$ 579.92
Percentage	15.416%	0.000%	47.112%	6.611%	7.337%	6.722%	0.000%	14.876%	1.926%	100.000%
DNR Partial Payment	\$ 78.57	\$ -	\$ 240.10	\$ 33.69	\$ 37.39	\$ 34.26	\$ -	\$ 75.82	\$ 9.82	\$ 509.65
Partial Pymt Percentage	15.416%	0.000%	47.112%	6.611%	7.337%	6.722%	0.000%	14.876%	1.926%	100.000%
GRAND TOTALS										
DELINQUENT -DNR	\$ 8,209.81	\$ 10.53	\$ 25,107.18	\$ 3,523.09	\$ 15,393.61	\$ 3,580.08	\$ 2.24	\$ 7,921.75	\$ 839.37	\$ 64,587.66
Percentage	12.711%	0.016%	38.873%	5.455%	23.834%	5.543%	0.003%	12.265%	1.300%	100.000%
DNR Partial Payment	\$ 7,159.73	\$ 9.18	\$ 21,895.84	\$ 3,072.47	\$ 13,408.53	\$ 3,122.17	\$ 1.95	\$ 6,908.52	\$ 731.24	\$ 56,309.64
Remaining Balance	\$ 1,050.08	\$ 1.35	\$ 3,211.34	\$ 450.62	\$ 1,985.08	\$ 457.91	\$ 0.29	\$ 1,013.23	\$ 108.13	\$ 8,278.02

\$1,175,062.97 \$ 2,855,876.85

Ogemaw Dist Li \$ 701.53
WB Dist Library \$ 29.71
\$ 731.24