

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Summarize Tax Payments & Balances Report
REPORT #:	SUMPAYBL.LST
RUN DATE:	03/16/2024
RUN TIME:	11:06 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 42 Municipality #: 016
Property Type	Real Estate
Tax Year	2023
Print School District Sub-Totals	No
Limit to Special or School District #	

COUNTY: OCONTO COUNTY
MUNICIPALITY: TOWN OF GILLETT

REAL ESTATE SUMMARY OF TAX PAYMENTS & BALANCES REPORT
TAX YEAR 2023

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MUNICIPALITY

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
LAND VALUE	18,856,500					
IMPROVEMENT VALUE	61,711,100					
TOTAL GENERAL VALUE	80,567,600					
TOTAL TAX	1,558,274.62					
TAX CREDITS TOTAL	158,022.58					
FIRST DOLLAR CREDIT TOTAL	37,879.99					
NET GENERAL TAX	1,362,372.05	1,046,135.70	178,442.30	224	47,800.91	54
SPECIAL ASSESSMENT	0.00	0.00	0.00	0	0.00	0
SPECIAL CHARGES	41,900.00	39,300.00			2,600.00	26
DELINQUENT CHARGES	0.00	0.00			0.00	0
PRIVATE FOREST CROP	0.00	0.00			0.00	0
WOODLAND TAX LAW LANDS	0.00	0.00			0.00	0
MFL OPEN POST 2004	0.00	0.00			0.00	0
MFL CLOSED POST 2004	6,965.20	5,986.21			978.99	4
MFL OPEN PRE 2005	0.00	0.00			0.00	0
MFL CLOSED PRE 2005	927.49	927.49			0.00	0
MFL CLOSED PRE 2005 MINING	0.00	0.00			0.00	0
TOTAL	1,412,164.74	1,092,349.40	178,442.30	224	51,379.90	84
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	89,993.14					
LOTTERY CREDIT CLAIM COUNT	349	FIRST DOLLAR CREDIT COUNT		547		
RECORDS PROCESSED	1,051					