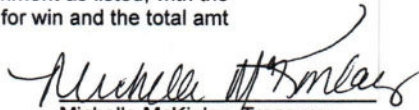



Unit(s) Chosen: 6211
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	653,214.96	-3,983.05	649,231.91	613,120.53	36,111.38	0.00
(S) NEWAYGO COUNTY	560,901.32	-3,420.15	557,481.17	526,473.29	31,007.88	0.00
(S) NEWAYGO SCH DEBT	1,814.49	0.00	1,814.49	1,814.49	0.00	0.00
(S) NEWAYGO SCH OPER	4,912.37	0.00	4,912.37	4,912.37	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	104,179.01	-634.93	103,544.08	96,810.37	6,733.71	0.00
(W) COMM ON AGING	104,309.60	-635.74	103,673.86	96,931.74	6,742.12	0.00
(W) VETERANS AFFAIRS	10,491.96	-63.97	10,427.99	9,750.28	677.71	0.00
(W) MEDICAL CARE FAC	17,866.40	-108.91	17,757.49	16,603.04	1,154.45	0.00
(W) TWP ALLOCATED	89,909.24	-547.98	89,361.26	83,549.88	5,811.38	0.00
(W) TWP ROADS	322,008.15	-1,962.49	320,045.66	299,231.47	20,814.19	0.00
(W) TWP FIRE PROTECT	54,051.16	-329.44	53,721.72	50,228.32	3,493.40	0.00
(W) TWP FIRE EQUIP	54,051.16	-329.44	53,721.72	50,228.32	3,493.40	0.00
(W) TWP FIRE/EMERG	26,795.20	-163.42	26,631.78	24,899.32	1,732.46	0.00
(W) NEWAYGO INTERM	14,108.07	-85.99	14,022.08	13,110.57	911.51	0.00
(W) NEWAYGO SPEC ED	314,122.11	-1,914.43	312,207.68	291,903.26	20,304.42	0.00
(W) NEWAYGO VOC ED	314,187.60	-1,914.81	312,272.79	291,964.16	20,308.63	0.00
(W) GRANT DIS LIB	158,363.71	-877.43	157,486.28	147,350.28	10,136.00	0.00
(W) GRANT LIB BLG	42,253.55	-234.11	42,019.44	39,315.36	2,704.08	0.00
(W) GRANT SCH OPER	533,612.62	-31,874.77	501,737.85	460,680.04	41,057.81	0.00
(W) GRANT SCH DEBT	91,465.24	-508.74	90,956.50	85,079.83	5,876.67	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	19,872.51	-3,483.22	16,389.29	14,917.78	1,471.51	0.00
(W) FREMONT SCH DEBT	32,029.93	-599.90	31,430.03	28,897.38	2,532.65	0.00
(W) FREM SCH SINKING	11,250.41	-210.71	11,039.70	10,150.14	889.56	0.00
(W) FREMONT DIST LIB	6,513.60	-122.00	6,391.60	5,876.59	515.01	0.00
(W) FRE LIB ADD OPER	5,624.55	-105.35	5,519.20	5,074.49	444.71	0.00
(W) NEWAYGO COUNTY W	285.63	0.00	285.63	285.63	0.00	0.00
(W) TWP FIRE & EMERG	13.64	0.00	13.64	13.64	0.00	0.00
(*) 8001 ALGER DRAIN	366.57	0.00	366.57	354.58	11.99	0.00
(*) QFF QUAL FOREST FEE	220.46	65.50	285.96	285.96	0.00	0.00
(*) 8781 SHARP	1,541.00	0.00	1,541.00	1,266.53	274.47	0.00
(*) 8380 HANSEN	2,400.75	0.00	2,400.75	2,293.75	107.00	0.00
(*) 8925 WHEELER DRAIN	1,614.60	0.00	1,614.60	1,539.85	74.75	0.00
(*) 8241 DOWNING DRN	590.95	0.00	590.95	569.01	21.94	0.00
(*) 8299A FELLOW CONS	10,471.48	0.00	10,471.48	9,205.90	1,265.58	0.00
(*) 8016 BARTLETT DRAIN	812.50	0.00	812.50	730.03	82.47	0.00
(*) 8393 HOLLINGER	1,540.00	0.00	1,540.00	999.18	540.82	0.00
(*) 7278 LITTLE SAND LAKE	42,160.00	0.00	42,160.00	40,176.00	1,984.00	0.00
(*) 8562 MCKINLEY DRAIN	1,254.60	0.00	1,254.60	1,176.83	77.77	0.00
(*) 8151 COX DRAIN	87.86	0.00	87.86	87.86	0.00	0.00
(*) 8642 NASON	5,577.84	0.00	5,577.84	4,709.35	868.49	0.00
(*) 8159 CAMPBELL DRAIN	434.00	0.00	434.00	434.00	0.00	0.00
(*) 8039 BLOOD DRAIN	2,049.70	0.00	2,049.70	1,946.51	103.19	0.00
(*) 8162 CROCKERY CRK IC	20.96	0.00	20.96	20.96	0.00	0.00
(S) SubTotals	1,221,063.60	-7,337.70	1,213,725.90	1,146,606.64	67,119.26	0.00
(W) SubTotals	2,398,287.86	-46,707.78	2,351,580.08	2,188,362.23	163,217.85	0.00
Grand SubTotals	3,619,351.46	-54,045.48	3,565,305.98	3,334,968.87	230,337.11	0.00
(S) Admin Fee	12,202.45	-74.01	12,128.44	11,464.59	663.85	0.00
(W) Admin Fee	23,253.65	-467.03	22,786.62	21,216.55	1,570.07	0.00
Interest					4,026.15	0.00
Penalty					0.00	0.00
(S) Totals	1,233,266.05	-7,411.71	1,225,854.34	1,158,071.23	71,809.26	0.00
(W) Totals	2,421,541.51	-47,174.81	2,374,366.70	2,209,578.78	164,787.92	0.00
Grand Totals	3,654,807.56	-54,586.52	3,600,221.04	3,367,650.01	236,597.18	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 \$1,158,071.23 for sum and \$2,209,578.78 for win and the total amt delinquent of \$236,563.23 summer and winter taxes.
Unpaid Personal Tax \$33.95


Michelle McKinlay, Treasurer

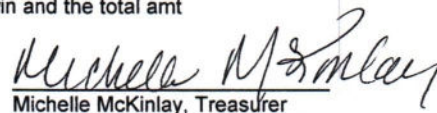
Received of Michelle McKinlay, Treasurer of Ashland Township the sum of \$3,367,650.01 in collections and the sum of \$236,563.23 in delinquent taxes.
Unpaid Personal Tax \$33.95


Jason O'Connell, Newaygo County Treasurer

Unit(s) Chosen: 6211
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	612,077.16	-3,983.05	608,094.11	571,988.73	36,105.38	0.00
(S) NEWAYGO COUNTY	525,577.03	-3,420.15	522,156.88	491,154.15	31,002.73	0.00
(S) NEWAYGO SCH DEBT	576.99	0.00	576.99	576.99	0.00	0.00
(S) NEWAYGO SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	97,621.05	-634.93	96,986.12	90,253.36	6,732.76	0.00
(W) COMM ON AGING	97,743.40	-635.74	97,107.66	90,366.49	6,741.17	0.00
(W) VETERANS AFFAIRS	9,831.10	-63.97	9,767.13	9,089.51	677.62	0.00
(W) MEDICAL CARE FAC	16,741.35	-108.91	16,632.44	15,478.15	1,154.29	0.00
(W) TWP ALLOCATED	84,249.44	-547.98	83,701.46	77,890.90	5,810.56	0.00
(W) TWP ROADS	301,738.95	-1,962.49	299,776.46	278,965.22	20,811.24	0.00
(W) TWP FIRE PROTECT	50,648.47	-329.44	50,319.03	46,826.12	3,492.91	0.00
(W) TWP FIRE EQUIP	50,648.47	-329.44	50,319.03	46,826.12	3,492.91	0.00
(W) TWP FIRE/EMERG	25,107.26	-163.42	24,943.84	23,211.62	1,732.22	0.00
(W) NEWAYGO INTERM	13,219.58	-85.99	13,133.59	12,222.20	911.39	0.00
(W) NEWAYGO SPEC ED	294,349.31	-1,914.43	292,434.88	272,133.34	20,301.54	0.00
(W) NEWAYGO VOC ED	294,410.68	-1,914.81	292,495.87	272,190.12	20,305.75	0.00
(W) GRANT DIS LIB	148,062.10	-877.43	147,184.67	137,050.18	10,134.49	0.00
(W) GRANT LIB BLG	39,504.58	-234.11	39,270.47	36,566.79	2,703.68	0.00
(W) GRANT SCH OPER	419,962.42	-31,874.77	388,087.65	347,035.84	41,051.81	0.00
(W) GRANT SCH DEBT	85,734.11	-508.74	85,225.37	79,349.58	5,875.79	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	18,652.54	-3,483.22	15,169.32	13,697.81	1,471.51	0.00
(W) FREMONT SCH DEBT	31,549.73	-599.90	30,949.83	28,417.18	2,532.65	0.00
(W) FREM SCH SINKING	11,081.75	-210.71	10,871.04	9,981.48	889.56	0.00
(W) FREMONT DIST LIB	6,415.95	-122.00	6,293.95	5,778.94	515.01	0.00
(W) FRE LIB ADD OPER	5,540.23	-105.35	5,434.88	4,990.17	444.71	0.00
(W) NEWAYGO COUNTY W	285.63	0.00	285.63	285.63	0.00	0.00
(W) TWP FIRE & EMERG	13.64	0.00	13.64	13.64	0.00	0.00
(*) 8001 ALGER DRAIN	366.57	0.00	366.57	354.58	11.99	0.00
(*) QFF QUAL FOREST FEE	220.46	65.50	285.96	285.96	0.00	0.00
(*) 8781 SHARP	1,541.00	0.00	1,541.00	1,266.53	274.47	0.00
(*) 8380 HANSEN	2,400.75	0.00	2,400.75	2,293.75	107.00	0.00
(*) 8925 WHEELER DRAIN	1,614.60	0.00	1,614.60	1,539.85	74.75	0.00
(*) 8241 DOWNING DRN	590.95	0.00	590.95	569.01	21.94	0.00
(*) 8299A FELLOW CONS	10,471.48	0.00	10,471.48	9,205.90	1,265.58	0.00
(*) 8016 BARTLETT DRAIN	812.50	0.00	812.50	730.03	82.47	0.00
(*) 8393 HOLLINGER	1,540.00	0.00	1,540.00	999.18	540.82	0.00
(*) 7278 LITTLE SAND LAKE	42,160.00	0.00	42,160.00	40,176.00	1,984.00	0.00
(*) 8562 MCKINLEY DRAIN	1,254.60	0.00	1,254.60	1,176.83	77.77	0.00
(*) 8151 COX DRAIN	87.86	0.00	87.86	87.86	0.00	0.00
(*) 8642 NASON	5,577.84	0.00	5,577.84	4,709.35	868.49	0.00
(*) 8159 CAMPBELL DRAIN	434.00	0.00	434.00	434.00	0.00	0.00
(*) 8039 BLOOD DRAIN	2,049.70	0.00	2,049.70	1,946.51	103.19	0.00
(*) 8162 CROCKERY CRK IC	20.96	0.00	20.96	20.96	0.00	0.00
(S) SubTotals	1,138,451.64	-7,337.70	1,131,113.94	1,064,005.83	67,108.11	0.00
(W) SubTotals	2,174,034.55	-46,707.78	2,127,326.77	1,964,130.73	163,196.04	0.00
Grand SubTotals	3,312,486.19	-54,045.48	3,258,440.71	3,028,136.56	230,304.15	0.00
(S) Admin Fee	11,376.42	-74.01	11,302.41	10,638.67	663.74	0.00
(W) Admin Fee	21,011.19	-467.03	20,544.16	18,974.30	1,569.86	0.00
Interest					4,025.48	0.00
Penalty					0.00	0.00
(S) Totals	1,149,828.06	-7,411.71	1,142,416.35	1,074,644.50	71,797.33	0.00
(W) Totals	2,195,045.74	-47,174.81	2,147,870.93	1,983,105.03	164,765.90	0.00
Grand Totals	3,344,873.80	-54,586.52	3,290,287.28	3,057,749.53	236,563.23	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 \$1,158,071.23 for sum and \$2,209,578.78 for win and the total amt delinquent of \$236,563.23 summer and winter taxes.
Unpaid Personal Tax \$33.95


Michelle McKinlay, Treasurer

Received of Michelle McKinlay, Treasurer of Ashland Township the sum of \$3,367,650.01 in collections and the sum of \$236,563.23 in delinquent taxes.
Unpaid Personal Tax \$33.95


Jason O'Connell, Newaygo County Treasurer

Unit(s) Chosen: 6211
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	41,137.80	0.00	41,137.80	41,131.80	6.00	0.00
(S) NEWAYGO COUNTY	35,324.29	0.00	35,324.29	35,319.14	5.15	0.00
(S) NEWAYGO SCH DEBT	1,237.50	0.00	1,237.50	1,237.50	0.00	0.00
(S) NEWAYGO SCH OPER	4,912.37	0.00	4,912.37	4,912.37	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,557.96	0.00	6,557.96	6,557.01	0.95	0.00
(W) COMM ON AGING	6,566.20	0.00	6,566.20	6,565.25	0.95	0.00
(W) VETERANS AFFAIRS	660.86	0.00	660.86	660.77	0.09	0.00
(W) MEDICAL CARE FAC	1,125.05	0.00	1,125.05	1,124.89	0.16	0.00
(W) TWP ALLOCATED	5,659.80	0.00	5,659.80	5,658.98	0.82	0.00
(W) TWP ROADS	20,269.20	0.00	20,269.20	20,266.25	2.95	0.00
(W) TWP FIRE PROTECT	3,402.69	0.00	3,402.69	3,402.20	0.49	0.00
(W) TWP FIRE EQUIP	3,402.69	0.00	3,402.69	3,402.20	0.49	0.00
(W) TWP FIRE/EMERG	1,687.94	0.00	1,687.94	1,687.70	0.24	0.00
(W) GRANT SCH OPER	113,650.20	0.00	113,650.20	113,644.20	6.00	0.00
(W) GRANT SCH DEBT	5,731.13	0.00	5,731.13	5,730.25	0.88	0.00
(W) NEWAYGO INTERM	888.49	0.00	888.49	888.37	0.12	0.00
(W) NEWAYGO SPEC ED	19,772.80	0.00	19,772.80	19,769.92	2.88	0.00
(W) NEWAYGO VOC ED	19,776.92	0.00	19,776.92	19,774.04	2.88	0.00
(W) GRANT DIS LIB	10,301.61	0.00	10,301.61	10,300.10	1.51	0.00
(W) GRANT LIB BLG	2,748.97	0.00	2,748.97	2,748.57	0.40	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	1,219.97	0.00	1,219.97	1,219.97	0.00	0.00
(W) FREMONT SCH DEBT	480.20	0.00	480.20	480.20	0.00	0.00
(W) FREM SCH SINKING	168.66	0.00	168.66	168.66	0.00	0.00
(W) FREMONT DIST LIB	97.65	0.00	97.65	97.65	0.00	0.00
(W) FRE LIB ADD OPER	84.32	0.00	84.32	84.32	0.00	0.00
(S) SubTotals	82,611.96	0.00	82,611.96	82,600.81	11.15	0.00
(W) SubTotals	224,253.31	0.00	224,253.31	224,231.50	21.81	0.00
Grand SubTotals	306,865.27	0.00	306,865.27	306,832.31	32.96	0.00
(S) Admin Fee	826.03	0.00	826.03	825.92	0.11	0.00
(W) Admin Fee	2,242.46	0.00	2,242.46	2,242.25	0.21	0.00
Interest					0.67	0.00
Penalty					0.00	0.00
(S) Totals	83,437.99	0.00	83,437.99	83,426.73	11.93	0.00
(W) Totals	226,495.77	0.00	226,495.77	226,473.75	22.02	0.00
Grand Totals	309,933.76	0.00	309,933.76	309,900.48	33.95	0.00

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Unpaid Personal Tax \$33.95


Michelle McKinlay, Treasurer

Received of Michelle McKinlay, Treasurer of Ashland Township the sum of \$3,367,650.01 in collections and the sum of \$236,563.23 in delinquent taxes.
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Jason O'Connell, Newaygo County Treasurer