

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	690,085.16	-4,781.85	685,303.31	647,066.66	38,236.65	0.00
(S) NEWAYGO COUNTY	586,270.22	-4,062.49	582,207.73	549,723.47	32,484.26	0.00
(S) NEWAYGO SCH OPER	4,666.41	0.00	4,666.41	4,666.41	0.00	0.00
(S) NEWAYGO SCH DEBT	1,786.03	0.00	1,786.03	1,786.03	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	108,884.64	-754.13	108,130.51	98,841.60	9,288.91	0.00
(W) COMM ON AGING	109,022.79	-755.10	108,267.69	98,966.99	9,300.70	0.00
(W) VETERANS AFFAIRS	10,957.87	-75.92	10,881.95	9,947.58	934.37	0.00
(W) TWP ALLOCATED	93,649.24	-648.61	93,000.63	85,011.44	7,989.19	0.00
(W) TWP ROADS	340,375.88	-2,357.42	338,018.46	308,980.25	29,038.21	0.00
(W) TWP FIRE PROTECT	56,296.50	-389.92	55,906.58	51,104.18	4,802.40	0.00
(W) TWP FIRE EQUIP	56,296.50	-389.92	55,906.58	51,104.18	4,802.40	0.00
(W) TWP FIRE/EMERG	28,342.76	-196.43	28,146.33	25,727.57	2,418.76	0.00
(W) NEWAYGO INTERM	14,755.17	-102.22	14,652.95	13,394.57	1,258.38	0.00
(W) NEWAYGO SPEC ED	328,753.12	-2,276.92	326,476.20	298,429.52	28,046.68	0.00
(W) NEWAYGO VOC ED	328,810.89	-2,277.33	326,533.56	298,482.02	28,051.54	0.00
(W) GRANT DIS LIB	166,050.49	-1,199.25	164,851.24	150,963.25	13,887.99	0.00
(W) GRANT LIB BLG	29,334.53	-211.88	29,122.65	26,669.58	2,453.07	0.00
(W) GRANT SCH OPER	539,402.06	-25,009.33	514,392.73	448,973.15	65,419.58	0.00
(W) GRANT SCH DEBT	87,957.29	-637.55	87,319.74	79,936.75	7,382.99	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	16,937.49	-1,329.12	15,608.37	15,564.24	44.13	0.00
(W) FREMONT SCH DEBT	33,038.43	0.00	33,038.43	28,926.69	4,111.74	0.00
(W) FREM SCH SINKING	11,560.33	0.00	11,560.33	10,121.62	1,438.71	0.00
(W) FREMONT DIST LIB	6,695.18	0.00	6,695.18	5,861.97	833.21	0.00
(W) FRE LIB ADD OPER	5,780.88	0.00	5,780.88	5,061.44	719.44	0.00
(W) NEWAYGO COUNTY W	291.36	0.00	291.36	291.36	0.00	0.00
(W) TWP FIRE & EMERG	14.08	0.00	14.08	14.08	0.00	0.00
(*) 8001 ALGER DRAIN	549.88	0.00	549.88	505.49	44.39	0.00
(*) QFF QUAL FOREST FEE	294.83	0.00	294.83	294.83	0.00	0.00
(*) 8676 PENDLETON	650.00	0.00	650.00	335.23	314.77	0.00
(*) 8677 PEETS	1,449.71	0.00	1,449.71	1,290.45	159.26	0.00
(*) 8380 HANSEN	2,016.64	0.00	2,016.64	1,983.04	33.60	0.00
(*) 8925 WHEELER DRAIN	1,262.21	0.00	1,262.21	1,128.17	134.04	0.00
(*) 8241 DOWNING DRN	787.94	0.00	787.94	730.76	57.18	0.00
(*) 8299A FELLOW CONS	10,136.52	0.00	10,136.52	9,305.44	831.08	0.00
(*) 8393 HOLLINGER	630.00	0.00	630.00	408.75	221.25	0.00
(*) 8790 SAND LAKE LV	22,699.60	0.00	22,699.60	19,812.95	2,886.65	0.00
(*) 7278 LITTLE SAND LAKE	46,367.50	0.00	46,367.50	40,367.00	6,000.50	0.00
(*) 8562 MCKINLEY DRAIN	1,663.44	0.00	1,663.44	1,560.30	103.14	0.00
(*) 8511 LEWIS DRAIN	584.78	0.00	584.78	584.78	0.00	0.00
(*) 8151 COX DRAIN	132.84	0.00	132.84	132.84	0.00	0.00
(*) 8642 NASON	5,279.07	0.00	5,279.07	4,104.26	1,174.81	0.00
(*) 8159 CAMPBELL DRAIN	1,240.00	0.00	1,240.00	1,224.00	16.00	0.00
(S) SubTotals	1,283,102.65	-8,844.34	1,274,258.31	1,203,537.40	70,720.91	0.00
(W) SubTotals	2,468,657.61	-38,611.05	2,430,046.56	2,195,847.49	234,199.07	0.00
Grand SubTotals	3,751,760.26	-47,455.39	3,704,304.87	3,399,384.89	304,919.98	0.00
(S) Admin Fee	12,822.59	-88.42	12,734.17	12,032.70	701.47	0.00
(W) Admin Fee	23,712.05	-386.06	23,325.99	21,110.81	2,215.18	0.00
Interest					4,237.66	0.00
Penalty					1.33	0.00
(S) Totals	1,295,925.24	-8,932.76	1,286,992.48	1,215,570.10	75,661.37	0.00
(W) Totals	2,492,369.66	-38,997.11	2,453,372.55	2,216,958.30	236,414.25	0.00
Grand Totals	3,788,294.90	-47,929.87	3,740,365.03	3,432,528.40	312,075.62	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 \$1,215,570.10 for sum and \$2,216,958.30 for win and the total amt delinquent of \$312,004.84 summer and winter taxes.
Unpaid Personal Tax \$70.78

Michelle McKinlay
Michelle McKinlay, Treasurer

Received of Michelle McKinlay, Treasurer of Ashland Township the sum of \$3,432,528.40 in collections and the sum of \$312,004.84 in delinquent taxes.
Unpaid Personal Tax \$70.78

Jason O'Connell
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	647,333.96	-4,781.85	642,552.11	604,339.46	38,212.65	0.00
(S) NEWAYGO COUNTY	549,950.31	-4,062.49	545,887.82	513,423.94	32,463.88	0.00
(S) NEWAYGO SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(S) NEWAYGO SCH DEBT	594.88	0.00	594.88	594.88	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	102,142.14	-754.13	101,388.01	92,100.04	9,287.97	0.00
(W) COMM ON AGING	102,271.72	-755.10	101,516.62	92,216.86	9,299.76	0.00
(W) VETERANS AFFAIRS	10,278.91	-75.92	10,202.99	9,268.71	934.28	0.00
(W) TWP ALLOCATED	87,850.10	-648.61	87,201.49	79,213.11	7,988.38	0.00
(W) TWP ROADS	319,299.60	-2,357.42	316,942.18	287,906.92	29,035.26	0.00
(W) TWP FIRE PROTECT	52,810.22	-389.92	52,420.30	47,618.38	4,801.92	0.00
(W) TWP FIRE EQUIP	52,810.22	-389.92	52,420.30	47,618.38	4,801.92	0.00
(W) TWP FIRE/EMERG	26,586.47	-196.43	26,390.04	23,971.52	2,418.52	0.00
(W) NEWAYGO INTERM	13,841.07	-102.22	13,738.85	12,480.59	1,258.26	0.00
(W) NEWAYGO SPEC ED	308,396.49	-2,276.92	306,119.57	278,075.74	28,043.83	0.00
(W) NEWAYGO VOC ED	308,450.72	-2,277.33	306,173.39	278,124.70	28,048.69	0.00
(W) GRANT DIS LIB	155,438.39	-1,199.25	154,239.14	140,352.65	13,886.49	0.00
(W) GRANT LIB BLG	27,459.42	-211.88	27,247.54	24,794.73	2,452.81	0.00
(W) GRANT SCH OPER	420,572.66	-25,009.33	395,563.33	330,149.75	65,413.58	0.00
(W) GRANT SCH DEBT	82,527.29	-637.55	81,889.74	74,507.55	7,382.19	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	15,639.27	-1,329.12	14,310.15	14,266.02	44.13	0.00
(W) FREMONT SCH DEBT	32,527.43	0.00	32,527.43	28,415.69	4,111.74	0.00
(W) FREM SCH SINKING	11,381.53	0.00	11,381.53	9,942.82	1,438.71	0.00
(W) FREMONT DIST LIB	6,591.63	0.00	6,591.63	5,758.42	833.21	0.00
(W) FRE LIB ADD OPER	5,691.48	0.00	5,691.48	4,972.04	719.44	0.00
(W) NEWAYGO COUNTY W	291.36	0.00	291.36	291.36	0.00	0.00
(W) TWP FIRE & EMERG	14.08	0.00	14.08	14.08	0.00	0.00
(*) 8001 ALGER DRAIN	549.88	0.00	549.88	505.49	44.39	0.00
(*) QFF QUAL FOREST FEE	294.83	0.00	294.83	294.83	0.00	0.00
(*) 8676 PENDLETON	650.00	0.00	650.00	335.23	314.77	0.00
(*) 8677 PEETS	1,449.71	0.00	1,449.71	1,290.45	159.26	0.00
(*) 8380 HANSEN	2,016.64	0.00	2,016.64	1,983.04	33.60	0.00
(*) 8925 WHEELER DRAIN	1,262.21	0.00	1,262.21	1,128.17	134.04	0.00
(*) 8241 DOWNING DRN	787.94	0.00	787.94	730.76	57.18	0.00
(*) 8299A FELLOW CONS	10,136.52	0.00	10,136.52	9,305.44	831.08	0.00
(*) 8393 HOLLINGER	630.00	0.00	630.00	408.75	221.25	0.00
(*) 8790 SAND LAKE LV	22,699.60	0.00	22,699.60	19,812.95	2,886.65	0.00
(*) 7278 LITTLE SAND LAKE	46,367.50	0.00	46,367.50	40,367.00	6,000.50	0.00
(*) 8562 MCKINLEY DRAIN	1,663.44	0.00	1,663.44	1,560.30	103.14	0.00
(*) 8511 LEWIS DRAIN	584.78	0.00	584.78	584.78	0.00	0.00
(*) 8151 COX DRAIN	132.84	0.00	132.84	132.84	0.00	0.00
(*) 8642 NASON	5,279.07	0.00	5,279.07	4,104.26	1,174.81	0.00
(*) 8159 CAMPBELL DRAIN	1,240.00	0.00	1,240.00	1,224.00	16.00	0.00
(S) SubTotals	1,198,173.98	-8,844.34	1,189,329.64	1,118,653.11	70,676.53	0.00
(W) SubTotals	2,238,322.33	-38,611.05	2,199,711.28	1,965,533.52	234,177.76	0.00
Grand SubTotals	3,436,496.31	-47,455.39	3,389,040.92	3,084,186.63	304,854.29	0.00
(S) Admin Fee	11,973.38	-88.42	11,884.96	11,183.93	701.03	0.00
(W) Admin Fee	21,408.76	-386.06	21,022.70	18,807.73	2,214.97	0.00
Interest					4,234.55	0.00
Penalty					0.00	0.00
(S) Totals	1,210,147.36	-8,932.76	1,201,214.60	1,129,837.04	75,612.11	0.00
(W) Totals	2,259,731.09	-38,997.11	2,220,733.98	1,984,341.25	236,392.73	0.00
Grand Totals	3,469,878.45	-47,929.87	3,421,948.58	3,114,178.29	312,004.84	0.00

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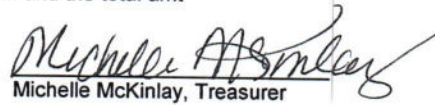
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Jason O'Connell
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PERSONAL PROPERTY ONLY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	42,751.20	0.00	42,751.20	42,727.20	24.00	0.00
(S) NEWAYGO COUNTY	36,319.91	0.00	36,319.91	36,299.53	20.38	0.00
(S) NEWAYGO SCH OPER	4,666.41	0.00	4,666.41	4,666.41	0.00	0.00
(S) NEWAYGO SCH DEBT	1,191.15	0.00	1,191.15	1,191.15	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,742.50	0.00	6,742.50	6,741.56	0.94	0.00
(W) COMM ON AGING	6,751.07	0.00	6,751.07	6,750.13	0.94	0.00
(W) VETERANS AFFAIRS	678.96	0.00	678.96	678.87	0.09	0.00
(W) TWP ALLOCATED	5,799.14	0.00	5,799.14	5,798.33	0.81	0.00
(W) TWP ROADS	21,076.28	0.00	21,076.28	21,073.33	2.95	0.00
(W) TWP FIRE PROTECT	3,486.28	0.00	3,486.28	3,485.80	0.48	0.00
(W) TWP FIRE EQUIP	3,486.28	0.00	3,486.28	3,485.80	0.48	0.00
(W) TWP FIRE/EMERG	1,756.29	0.00	1,756.29	1,756.05	0.24	0.00
(W) GRANT SCH OPER	118,829.40	0.00	118,829.40	118,823.40	6.00	0.00
(W) GRANT SCH DEBT	5,430.00	0.00	5,430.00	5,429.20	0.80	0.00
(W) NEWAYGO INTERM	914.10	0.00	914.10	913.98	0.12	0.00
(W) NEWAYGO SPEC ED	20,356.63	0.00	20,356.63	20,353.78	2.85	0.00
(W) NEWAYGO VOC ED	20,360.17	0.00	20,360.17	20,357.32	2.85	0.00
(W) GRANT DIS LIB	10,612.10	0.00	10,612.10	10,610.60	1.50	0.00
(W) GRANT LIB BLG	1,875.11	0.00	1,875.11	1,874.85	0.26	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	1,298.22	0.00	1,298.22	1,298.22	0.00	0.00
(W) FREMONT SCH DEBT	511.00	0.00	511.00	511.00	0.00	0.00
(W) FREM SCH SINKING	178.80	0.00	178.80	178.80	0.00	0.00
(W) FREMONT DIST LIB	103.55	0.00	103.55	103.55	0.00	0.00
(W) FRE LIB ADD OPER	89.40	0.00	89.40	89.40	0.00	0.00
(S) SubTotals	84,928.67	0.00	84,928.67	84,884.29	44.38	0.00
(W) SubTotals	230,335.28	0.00	230,335.28	230,313.97	21.31	0.00
Grand SubTotals	315,263.95	0.00	315,263.95	315,198.26	65.69	0.00
(S) Admin Fee	849.21	0.00	849.21	848.77	0.44	0.00
(W) Admin Fee	2,303.29	0.00	2,303.29	2,303.08	0.21	0.00
Interest					3.11	0.00
Penalty					1.33	0.00
(S) Totals	85,777.88	0.00	85,777.88	85,733.06	49.26	0.00
(W) Totals	232,638.57	0.00	232,638.57	232,617.05	21.52	0.00
Grand Totals	318,416.45	0.00	318,416.45	318,350.11	70.78	0.00

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