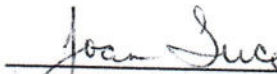


Unit(s) Chosen: 6212
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	204,873.43	0.00	204,873.43	194,000.20	10,873.23	0.00
(S) NEWAYGO COUNTY	174,052.60	0.00	174,052.60	164,815.16	9,237.44	0.00
(S) BIG RAPIDS OPER	6,010.83	-745.41	5,265.42	4,337.92	927.50	0.00
(S) BIG RAPIDS DEBT	5,859.57	0.00	5,859.57	5,632.86	226.71	0.00
(S) SINKING FUND	987.06	0.00	987.06	948.88	38.18	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	32,309.10	0.00	32,309.10	30,154.29	2,154.81	0.00
(W) COMM ON AGING	32,350.21	0.00	32,350.21	30,192.71	2,157.50	0.00
(W) VETERANS AFFAIRS	3,250.90	0.00	3,250.90	3,034.25	216.65	0.00
(W) TWP ALLOCATED	24,670.83	0.00	24,670.83	23,025.52	1,645.31	0.00
(W) TWP ROADS	101,461.69	0.00	101,461.69	94,694.63	6,767.06	0.00
(W) TWP EMERG SER	83,866.16	0.00	83,866.16	78,272.69	5,593.47	0.00
(W) REED CITY OPER	128,582.23	-2,904.85	125,677.38	114,409.72	11,267.66	0.00
(W) REED CITY DEBT	54,072.80	0.00	54,072.80	50,145.82	3,926.98	0.00
(W) MEC/OSC ISD	5,678.48	0.00	5,678.48	5,274.94	403.54	0.00
(W) MEC/OSC SPEC ED	74,734.98	0.00	74,734.98	69,422.94	5,312.04	0.00
(W) MEC/OSC VOC ED	33,496.16	0.00	33,496.16	31,115.36	2,380.80	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	77,167.39	-501.15	76,666.24	74,181.50	2,484.74	0.00
(W) NEWAYGO INTERM	1,434.00	0.00	1,434.00	1,351.30	82.70	0.00
(W) NEWAYGO SPEC ED	31,953.32	0.00	31,953.32	30,109.72	1,843.60	0.00
(W) NEWAYGO VOC ED	31,958.92	0.00	31,958.92	30,114.97	1,843.95	0.00
(*) QFF QUAL FOREST FEE	3,409.74	0.00	3,409.74	3,371.48	38.26	0.00
(S) SubTotals	395,193.23	-745.41	394,447.82	373,106.50	21,341.32	0.00
(W) SubTotals	716,987.17	-3,406.00	713,581.17	665,500.36	48,080.81	0.00
Grand SubTotals	1,112,180.40	-4,151.41	1,108,028.99	1,038,606.86	69,422.13	0.00
(S) Admin Fee	0.00	1.73	1.73	1.53	0.20	0.00
(W) Admin Fee	0.00	0.88	0.88	0.88	0.00	0.00
Interest					213.28	0.00
(S) Totals	395,193.23	-743.68	394,449.55	373,108.03	21,554.80	0.00
(W) Totals	716,987.17	-3,405.12	713,582.05	665,501.24	48,080.81	0.00
Grand Totals	1,112,180.40	-4,148.80	1,108,031.60	1,038,609.27	69,635.61	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 \$373,108.03 for sum and \$665,501.24 for win and the total amt delinquent of \$ 69,635.61 summer and winter.


Joan Luce, Treasurer

Received of Joan Luce, Treasurer of Barton Township the sum of \$1,038,609.27 in collections and the sum of \$69,635.61 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6212
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	180,449.23	0.00	180,449.23	169,576.00	10,873.23	0.00
(S) NEWAYGO COUNTY	153,302.68	0.00	153,302.68	144,065.24	9,237.44	0.00
(S) BIG RAPIDS OPER	2,117.43	-745.41	1,372.02	444.52	927.50	0.00
(S) BIG RAPIDS DEBT	4,907.85	0.00	4,907.85	4,681.14	226.71	0.00
(S) SINKING FUND	826.73	0.00	826.73	788.55	38.18	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	28,457.06	0.00	28,457.06	26,302.25	2,154.81	0.00
(W) COMM ON AGING	28,493.27	0.00	28,493.27	26,335.77	2,157.50	0.00
(W) VETERANS AFFAIRS	2,863.03	0.00	2,863.03	2,646.38	216.65	0.00
(W) TWP ALLOCATED	21,729.41	0.00	21,729.41	20,084.10	1,645.31	0.00
(W) TWP ROADS	89,365.67	0.00	89,365.67	82,598.61	6,767.06	0.00
(W) TWP EMERG SER	73,867.76	0.00	73,867.76	68,274.29	5,593.47	0.00
(W) REED CITY OPER	81,260.23	-2,904.85	78,355.38	67,087.72	11,267.66	0.00
(W) REED CITY DEBT	47,500.30	0.00	47,500.30	43,573.32	3,926.98	0.00
(W) MEC/OSC ISD	4,974.58	0.00	4,974.58	4,571.04	403.54	0.00
(W) MEC/OSC SPEC ED	65,473.84	0.00	65,473.84	60,161.80	5,312.04	0.00
(W) MEC/OSC VOC ED	29,345.20	0.00	29,345.20	26,964.40	2,380.80	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	55,422.81	-501.15	54,921.66	52,436.92	2,484.74	0.00
(W) NEWAYGO INTERM	1,276.81	0.00	1,276.81	1,194.11	82.70	0.00
(W) NEWAYGO SPEC ED	28,452.37	0.00	28,452.37	26,608.77	1,843.60	0.00
(W) NEWAYGO VOC ED	28,457.36	0.00	28,457.36	26,613.41	1,843.95	0.00
(*) QFF QUAL FOREST FEE	3,409.74	0.00	3,409.74	3,371.48	38.26	0.00
(S) SubTotals	345,013.66	-745.41	344,268.25	322,926.93	21,341.32	0.00
(W) SubTotals	586,939.70	-3,406.00	583,533.70	535,452.89	48,080.81	0.00
Grand SubTotals	931,953.36	-4,151.41	927,801.95	858,379.82	69,422.13	0.00
(S) Admin Fee	0.00	1.73	1.73	1.53	0.20	0.00
(W) Admin Fee	0.00	0.88	0.88	0.88	0.00	0.00
Interest					213.28	0.00
(S) Totals	345,013.66	-743.68	344,269.98	322,928.46	21,554.80	0.00
(W) Totals	586,939.70	-3,405.12	583,534.58	535,453.77	48,080.81	0.00
Grand Totals	931,953.36	-4,148.80	927,804.56	858,382.23	69,635.61	0.00

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Newaygo County Treasurer

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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	24,424.20	0.00	24,424.20	24,424.20	0.00	0.00
(S) NEWAYGO COUNTY	20,749.92	0.00	20,749.92	20,749.92	0.00	0.00
(S) BIG RAPIDS OPER	3,893.40	0.00	3,893.40	3,893.40	0.00	0.00
(S) BIG RAPIDS DEBT	951.72	0.00	951.72	951.72	0.00	0.00
(S) SINKING FUND	160.33	0.00	160.33	160.33	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	3,852.04	0.00	3,852.04	3,852.04	0.00	0.00
(W) COMM ON AGING	3,856.94	0.00	3,856.94	3,856.94	0.00	0.00
(W) VETERANS AFFAIRS	387.87	0.00	387.87	387.87	0.00	0.00
(W) TWP ALLOCATED	2,941.42	0.00	2,941.42	2,941.42	0.00	0.00
(W) TWP ROADS	12,096.02	0.00	12,096.02	12,096.02	0.00	0.00
(W) TWP EMERG SER	9,998.40	0.00	9,998.40	9,998.40	0.00	0.00
(W) REED CITY OPER	47,322.00	0.00	47,322.00	47,322.00	0.00	0.00
(W) REED CITY DEBT	6,572.50	0.00	6,572.50	6,572.50	0.00	0.00
(W) MEC/OSC ISD	703.90	0.00	703.90	703.90	0.00	0.00
(W) MEC/OSC SPEC ED	9,261.14	0.00	9,261.14	9,261.14	0.00	0.00
(W) MEC/OSC VOC ED	4,150.96	0.00	4,150.96	4,150.96	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	21,744.58	0.00	21,744.58	21,744.58	0.00	0.00
(W) NEWAYGO INTERM	157.19	0.00	157.19	157.19	0.00	0.00
(W) NEWAYGO SPEC ED	3,500.95	0.00	3,500.95	3,500.95	0.00	0.00
(W) NEWAYGO VOC ED	3,501.56	0.00	3,501.56	3,501.56	0.00	0.00
(S) SubTotals	50,179.57	0.00	50,179.57	50,179.57	0.00	0.00
(W) SubTotals	130,047.47	0.00	130,047.47	130,047.47	0.00	0.00
Grand SubTotals	180,227.04	0.00	180,227.04	180,227.04	0.00	0.00
Interest Penalty					0.00	0.00
(S) Totals	50,179.57	0.00	50,179.57	50,179.57	0.00	0.00
(W) Totals	130,047.47	0.00	130,047.47	130,047.47	0.00	0.00
Grand Totals	180,227.04	0.00	180,227.04	180,227.04	0.00	0.00

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