

Unit(s) Chosen: 6214
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	576,081.45	-786.14	575,295.31	529,296.19	45,997.05	2.07
(S) NEWAYGO COUNTY	489,415.05	-667.88	488,747.17	449,668.45	39,076.96	1.76
(S) NEWAYGO SCH OPER	437,912.75	685.81	438,598.56	420,716.70	17,881.86	0.00
(S) NEWAYGO SCH DEBT	203,494.94	-67.72	203,427.22	191,906.12	11,521.10	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	622.65	0.00	622.65	622.65	0.00	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(*) 8394 HARDY	2,406.95	0.00	2,406.95	1,815.61	591.34	0.00
(W) ROAD PATROL	90,848.20	-123.97	90,724.23	80,086.63	10,637.28	0.32
(W) COMM ON AGING	90,963.43	-124.15	90,839.28	80,188.25	10,650.71	0.32
(W) VETERANS AFFAIRS	9,139.29	-12.48	9,126.81	8,057.58	1,069.20	0.03
(W) TWP ALLOCATED	84,069.80	-114.72	83,955.08	74,111.31	9,843.47	0.30
(W) TWP FIRE/EMERG	90,819.33	-123.94	90,695.39	80,061.27	10,633.80	0.32
(W) TWP ROADS	183,041.59	-249.79	182,791.80	161,358.12	21,433.03	0.65
(W) WC SCHOOL OPER	260,314.19	-1,786.47	258,527.72	222,647.04	35,880.68	0.00
(W) WC SCHOOL DEBT	330,960.76	-406.76	330,554.00	282,200.84	48,353.16	0.00
(W) NEWAYGO INTERM	10,263.11	-7.43	10,255.68	9,164.53	1,091.15	0.00
(W) NEWAYGO SPEC ED	228,723.54	-165.32	228,558.22	204,225.56	24,332.66	0.00
(W) NEWAYGO VOC ED	228,763.26	-165.35	228,597.91	204,261.11	24,336.80	0.00
(W) WC DIST LIBRARY	41,177.89	-50.61	41,127.28	35,111.47	6,015.81	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	117,329.79	-1,608.73	115,721.06	92,240.57	23,474.35	6.14
(W) MORLEY SCH DEBT	47,862.10	-219.47	47,642.63	39,464.63	8,176.97	1.03
(W) MEC/OSC ISD	3,944.91	-18.10	3,926.81	3,252.89	673.84	0.08
(W) MEC/OSC SPEC ED	51,928.37	-238.11	51,690.26	42,817.51	8,871.63	1.12
(W) MEC/OSC VOC ED	23,273.70	-106.72	23,166.98	19,190.48	3,976.00	0.50
(S) SubTotals	1,707,526.84	-835.93	1,706,690.91	1,592,210.11	114,476.97	3.83
(W) SubTotals	1,895,884.21	-5,522.12	1,890,362.09	1,640,309.40	250,041.88	10.81
Grand SubTotals	3,603,411.05	-6,358.05	3,597,053.00	3,232,519.51	364,518.85	14.64
(S) Admin Fee	17,064.77	-8.37	17,056.40	15,920.85	1,135.52	0.03
(W) Admin Fee	18,923.94	-55.24	18,868.70	16,382.02	2,486.58	0.10
Interest					6,862.12	0.23
Penalty					0.00	0.00
(S) Totals	1,724,591.61	-844.30	1,723,747.31	1,608,130.96	122,474.61	4.09
(W) Totals	1,914,808.15	-5,577.36	1,909,230.79	1,656,691.42	252,528.46	10.91
Grand Totals	3,639,399.76	-6,421.66	3,632,978.10	3,264,822.38	375,003.07	15.00

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 \$ 1,608,130.96 for sum and \$1,656,691.42 for win and the total amt delinquent of \$371,935.95 summer and winter.

Unpaid Personal Tax \$3,067.12
Unpaid BLL \$15.00

Julie Scott
Julie Scott, Treasurer

Received of Julie Scott, Treasurer of Big Prairie Township the sum of \$3,264,822.38 in collections and the sum of \$371,935.95 in delinquent taxes.

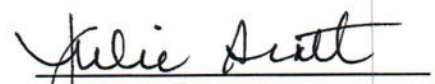
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Jason O'Connell
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Newaygo County Treasurer


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USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	532,198.65	-786.14	531,412.51	485,875.39	45,535.05	2.07
(S) NEWAYGO COUNTY	452,133.80	-667.88	451,465.92	412,779.66	38,684.50	1.76
(S) NEWAYGO SCH OPER	370,335.20	685.81	371,021.01	353,140.83	17,880.18	0.00
(S) NEWAYGO SCH DEBT	186,113.69	-67.72	186,045.97	174,526.22	11,519.75	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	622.65	0.00	622.65	622.65	0.00	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(*) 8394 HARDY	2,406.95	0.00	2,406.95	1,815.61	591.34	0.00
(W) ROAD PATROL	83,927.23	-123.97	83,803.26	73,237.56	10,565.38	0.32
(W) COMM ON AGING	84,033.69	-124.15	83,909.54	73,330.50	10,578.72	0.32
(W) VETERANS AFFAIRS	8,442.38	-12.48	8,429.90	7,367.88	1,061.99	0.03
(W) TWP ALLOCATED	77,665.21	-114.72	77,550.49	67,773.25	9,776.94	0.30
(W) TWP FIRE/EMERG	83,900.58	-123.94	83,776.64	73,214.39	10,561.93	0.32
(W) TWP ROADS	169,097.90	-249.79	168,848.11	147,559.32	21,288.14	0.65
(W) WC SCHOOL OPER	218,347.94	-1,786.47	216,561.47	181,113.92	35,447.55	0.00
(W) WC SCHOOL DEBT	307,141.41	-406.76	306,734.65	259,099.69	47,634.96	0.00
(W) NEWAYGO INTERM	9,445.93	-7.43	9,438.50	8,357.07	1,081.43	0.00
(W) NEWAYGO SPEC ED	210,525.09	-165.32	210,359.77	186,243.94	24,115.83	0.00
(W) NEWAYGO VOC ED	210,561.62	-165.35	210,396.27	186,276.34	24,119.93	0.00
(W) WC DIST LIBRARY	38,214.03	-50.61	38,163.42	32,236.97	5,926.45	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	102,294.32	-1,608.73	100,685.59	77,205.67	23,473.78	6.14
(W) MORLEY SCH DEBT	45,030.10	-219.47	44,810.63	36,632.93	8,176.67	1.03
(W) MEC/OSC ISD	3,711.39	-18.10	3,693.29	3,019.39	673.82	0.08
(W) MEC/OSC SPEC ED	48,855.77	-238.11	48,617.66	39,745.23	8,871.31	1.12
(W) MEC/OSC VOC ED	21,896.53	-106.72	21,789.81	17,813.45	3,975.86	0.50
(S) SubTotals	1,541,403.99	-835.93	1,540,568.06	1,426,944.75	113,619.48	3.83
(W) SubTotals	1,725,552.07	-5,522.12	1,720,029.95	1,472,097.11	247,922.03	10.81
Grand SubTotals	3,266,956.06	-6,358.05	3,260,598.01	2,899,041.86	361,541.51	14.64
(S) Admin Fee	15,403.62	-8.37	15,395.25	14,268.26	1,126.96	0.03
(W) Admin Fee	17,220.72	-55.24	17,165.48	14,699.98	2,465.40	0.10
Interest					6,802.08	0.23
Penalty					0.00	0.00
(S) Totals	1,556,807.61	-844.30	1,555,963.31	1,441,213.01	121,548.52	4.09
(W) Totals	1,742,772.79	-5,577.36	1,737,195.43	1,486,797.09	250,387.43	10.91
Grand Totals	3,299,580.40	-6,421.66	3,293,158.74	2,928,010.10	371,935.95	15.00

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(S) STATE ED TAX	43,882.80	0.00	43,882.80	43,420.80	462.00	0.00
(S) NEWAYGO COUNTY	37,281.25	0.00	37,281.25	36,888.79	392.46	0.00
(S) NEWAYGO SCH OPER	67,577.55	0.00	67,577.55	67,575.87	1.68	0.00
(S) NEWAYGO SCH DEBT	17,381.25	0.00	17,381.25	17,379.90	1.35	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,920.97	0.00	6,920.97	6,849.07	71.90	0.00
(W) COMM ON AGING	6,929.74	0.00	6,929.74	6,857.75	71.99	0.00
(W) VETERANS AFFAIRS	696.91	0.00	696.91	689.70	7.21	0.00
(W) TWP ALLOCATED	6,404.59	0.00	6,404.59	6,338.06	66.53	0.00
(W) TWP FIRE/EMERG	6,918.75	0.00	6,918.75	6,846.88	71.87	0.00
(W) TWP ROADS	13,943.69	0.00	13,943.69	13,798.80	144.89	0.00
(W) WC SCHOOL OPER	41,966.25	0.00	41,966.25	41,533.12	433.13	0.00
(W) WC SCHOOL DEBT	23,819.35	0.00	23,819.35	23,101.15	718.20	0.00
(W) NEWAYGO INTERM	817.18	0.00	817.18	807.46	9.72	0.00
(W) NEWAYGO SPEC ED	18,198.45	0.00	18,198.45	17,981.62	216.83	0.00
(W) NEWAYGO VOC ED	18,201.64	0.00	18,201.64	17,984.77	216.87	0.00
(W) WC DIST LIBRARY	2,963.86	0.00	2,963.86	2,874.50	89.36	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	15,035.47	0.00	15,035.47	15,034.90	0.57	0.00
(W) MORLEY SCH DEBT	2,832.00	0.00	2,832.00	2,831.70	0.30	0.00
(W) MEC/OSC ISD	233.52	0.00	233.52	233.50	0.02	0.00
(W) MEC/OSC SPEC ED	3,072.60	0.00	3,072.60	3,072.28	0.32	0.00
(W) MEC/OSC VOC ED	1,377.17	0.00	1,377.17	1,377.03	0.14	0.00
(S) SubTotals	166,122.85	0.00	166,122.85	165,265.36	857.49	0.00
(W) SubTotals	170,332.14	0.00	170,332.14	168,212.29	2,119.85	0.00
Grand SubTotals	336,454.99	0.00	336,454.99	333,477.65	2,977.34	0.00
(S) Admin Fee	1,661.15	0.00	1,661.15	1,652.59	8.56	0.00
(W) Admin Fee	1,703.22	0.00	1,703.22	1,682.04	21.18	0.00
Interest					60.04	0.00
Penalty					0.00	0.00
(S) Totals	167,784.00	0.00	167,784.00	166,917.95	926.09	0.00
(W) Totals	172,035.36	0.00	172,035.36	169,894.33	2,141.03	0.00
Grand Totals	339,819.36	0.00	339,819.36	336,812.28	3,067.12	0.00

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