

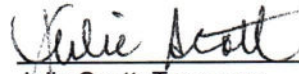
Unit(s) Chosen: 6214  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
REAL & PERSONAL PROPERTY  
ALL BILLING TYPE(S)  
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	545,860.39	-2,060.64	543,799.75	497,796.56	46,001.18	2.01
(S) NEWAYGO COUNTY	468,716.98	-1,769.43	466,947.55	427,446.26	39,499.56	1.73
(S) NEWAYGO SCH DEBT	195,740.41	-679.23	195,061.18	184,298.65	10,762.53	0.00
(S) NEWAYGO SCH OPER	432,884.06	-4,810.60	428,073.46	412,012.01	16,061.45	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	530.84	0.00	530.84	530.84	0.00	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(W) ROAD PATROL	87,009.26	-328.47	86,680.79	77,129.37	9,551.10	0.32
(W) COMM ON AGING	87,118.52	-328.89	86,789.63	77,226.35	9,562.96	0.32
(W) VETERANS AFFAIRS	8,759.25	-33.06	8,726.19	7,765.44	960.72	0.03
(W) MEDICAL CARE FAC	14,918.41	-56.32	14,862.09	13,225.26	1,636.78	0.05
(W) TWP ALLOCATED	79,722.44	-300.95	79,421.49	70,670.17	8,751.03	0.29
(W) TWP FIRE/EMERG	86,054.16	-324.85	85,729.31	76,282.94	9,446.06	0.31
(W) TWP ROADS	173,566.08	-655.22	172,910.86	153,856.80	19,053.42	0.64
(W) WC SCHOOL OPER	241,347.60	-2,982.95	238,364.65	210,114.20	28,250.45	0.00
(W) WC SCHOOL DEBT	309,844.11	-1,086.23	308,757.88	273,341.81	35,416.07	0.00
(W) NEWAYGO INTERM	9,855.79	-34.36	9,821.43	8,888.60	932.83	0.00
(W) NEWAYGO SPEC ED	219,497.07	-765.04	218,732.03	197,939.80	20,792.23	0.00
(W) NEWAYGO VOC ED	219,542.83	-765.18	218,777.65	197,981.08	20,796.57	0.00
(W) WC DIST LIBRARY	38,964.35	-136.60	38,827.75	34,374.28	4,453.47	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	108,750.14	-1,514.22	107,235.92	82,304.57	24,925.31	6.04
(W) MORLEY SCH DEBT	44,589.71	-234.47	44,355.24	36,022.48	8,331.76	1.00
(W) MEC/OSC ISD	3,648.13	-19.19	3,628.94	2,947.39	681.47	0.08
(W) MEC/OSC SPEC ED	48,884.87	-257.06	48,627.81	39,492.47	9,134.24	1.10
(W) MEC/OSC VOC ED	21,910.00	-115.21	21,794.79	17,700.51	4,093.79	0.49
(S) SubTotals	1,643,732.68	-9,319.90	1,634,412.78	1,522,084.32	112,324.72	3.74
(W) SubTotals	1,804,036.72	-9,938.27	1,794,098.45	1,577,317.52	216,770.26	10.67
Grand SubTotals	3,447,769.40	-19,258.17	3,428,511.23	3,099,401.84	329,094.98	14.41
(S) Admin Fee	16,426.27	-93.15	16,333.12	15,221.86	1,111.23	0.03
(W) Admin Fee	18,029.28	-99.36	17,929.92	15,822.54	2,107.28	0.10
Interest Penalty					6,744.47	0.26
					0.00	0.00
(S) Totals	1,660,158.95	-9,413.05	1,650,745.90	1,537,306.18	120,180.42	4.03
(W) Totals	1,822,066.00	-10,037.63	1,812,028.37	1,593,140.06	218,877.54	10.77
Grand Totals	3,482,224.95	-19,450.68	3,462,774.27	3,130,446.24	339,057.96	14.80

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 \$ 1,537,306.18 for sum and \$1,593,140.06 for win and the total amt delinquent of \$336,313.95 summer and winter.

Unpaid Personal Tax \$2,744.01


Unpaid BLL \$14.80

  
Julie Scott, Treasurer

Received of Julie Scott, Treasurer of Big Prairie Township the sum of \$3,130,446.24 in collections and the sum of \$336,313.95 in delinquent taxes.

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Jason O'Connell  
Newaygo County Treasurer

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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	503,653.99	-2,060.64	501,593.35	455,951.96	45,639.38	2.01
(S) NEWAYGO COUNTY	432,475.15	-1,769.43	430,705.72	391,515.08	39,188.91	1.73
(S) NEWAYGO SCH DEBT	178,514.41	-679.23	177,835.18	167,343.55	10,491.63	0.00
(S) NEWAYGO SCH OPER	365,440.99	-4,810.60	360,630.39	345,500.28	15,130.11	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	530.84	0.00	530.84	530.84	0.00	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(W) ROAD PATROL	80,280.96	-328.47	79,952.49	70,458.73	9,493.44	0.32
(W) COMM ON AGING	80,381.77	-328.89	80,052.88	70,547.33	9,505.23	0.32
(W) VETERANS AFFAIRS	8,081.26	-33.06	8,048.20	7,093.22	954.95	0.03
(W) MEDICAL CARE FAC	13,764.18	-56.32	13,707.86	12,080.89	1,626.92	0.05
(W) TWP ALLOCATED	73,557.61	-300.95	73,256.66	64,558.16	8,698.21	0.29
(W) TWP FIRE/EMERG	79,399.71	-324.85	79,074.86	69,685.50	9,389.05	0.31
(W) TWP ROADS	160,145.24	-655.22	159,490.02	140,551.00	18,938.38	0.64
(W) WC SCHOOL OPER	201,137.89	-2,982.95	198,154.94	169,904.49	28,250.45	0.00
(W) WC SCHOOL DEBT	287,397.51	-1,086.23	286,311.28	250,895.21	35,416.07	0.00
(W) NEWAYGO INTERM	9,053.55	-34.36	9,019.19	8,094.14	925.05	0.00
(W) NEWAYGO SPEC ED	201,643.49	-765.04	200,878.45	180,259.81	20,618.64	0.00
(W) NEWAYGO VOC ED	201,685.55	-765.18	200,920.37	180,297.42	20,622.95	0.00
(W) WC DIST LIBRARY	36,141.30	-136.60	36,004.70	31,551.23	4,453.47	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	95,502.14	-1,514.22	93,987.92	69,057.17	24,924.71	6.04
(W) MORLEY SCH DEBT	42,058.91	-234.47	41,824.44	33,491.98	8,331.46	1.00
(W) MEC/OSC ISD	3,440.97	-19.19	3,421.78	2,740.25	681.45	0.08
(W) MEC/OSC SPEC ED	46,110.31	-257.06	45,853.25	36,718.23	9,133.92	1.10
(W) MEC/OSC VOC ED	20,666.39	-115.21	20,551.18	16,457.04	4,093.65	0.49
(S) SubTotals	1,480,615.38	-9,319.90	1,471,295.48	1,360,841.71	110,450.03	3.74
(W) SubTotals	1,640,502.74	-9,938.27	1,630,564.47	1,414,495.80	216,058.00	10.67
Grand SubTotals	3,121,118.12	-19,258.17	3,101,859.95	2,775,337.51	326,508.03	14.41
(S) Admin Fee	14,795.19	-93.15	14,702.04	13,609.51	1,092.50	0.03
(W) Admin Fee	16,394.07	-99.36	16,294.71	14,194.43	2,100.18	0.10
Interest					6,613.24	0.26
Penalty					0.00	0.00
(S) Totals	1,495,410.57	-9,413.05	1,485,997.52	1,374,451.22	118,155.77	4.03
(W) Totals	1,656,896.81	-10,037.63	1,646,859.18	1,428,690.23	218,158.18	10.77
Grand Totals	3,152,307.38	-19,450.68	3,132,856.70	2,803,141.45	336,313.95	14.80

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	42,206.40	0.00	42,206.40	41,844.60	361.80	0.00
(S) NEWAYGO COUNTY	36,241.83	0.00	36,241.83	35,931.18	310.65	0.00
(S) NEWAYGO SCH DEBT	17,226.00	0.00	17,226.00	16,955.10	270.90	0.00
(S) NEWAYGO SCH OPER	67,443.07	0.00	67,443.07	66,511.73	931.34	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,728.30	0.00	6,728.30	6,670.64	57.66	0.00
(W) COMM ON AGING	6,736.75	0.00	6,736.75	6,679.02	57.73	0.00
(W) VETERANS AFFAIRS	677.99	0.00	677.99	672.22	5.77	0.00
(W) MEDICAL CARE FAC	1,154.23	0.00	1,154.23	1,144.37	9.86	0.00
(W) TWP ALLOCATED	6,164.83	0.00	6,164.83	6,112.01	52.82	0.00
(W) TWP FIRE/EMERG	6,654.45	0.00	6,654.45	6,597.44	57.01	0.00
(W) TWP ROADS	13,420.84	0.00	13,420.84	13,305.80	115.04	0.00
(W) WC SCHOOL OPER	40,209.71	0.00	40,209.71	40,209.71	0.00	0.00
(W) WC SCHOOL DEBT	22,446.60	0.00	22,446.60	22,446.60	0.00	0.00
(W) NEWAYGO INTERM	802.24	0.00	802.24	794.46	7.78	0.00
(W) NEWAYGO SPEC ED	17,853.58	0.00	17,853.58	17,679.99	173.59	0.00
(W) NEWAYGO VOC ED	17,857.28	0.00	17,857.28	17,683.66	173.62	0.00
(W) WC DIST LIBRARY	2,823.05	0.00	2,823.05	2,823.05	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	13,248.00	0.00	13,248.00	13,247.40	0.60	0.00
(W) MORLEY SCH DEBT	2,530.80	0.00	2,530.80	2,530.50	0.30	0.00
(W) MEC/OSC ISD	207.16	0.00	207.16	207.14	0.02	0.00
(W) MEC/OSC SPEC ED	2,774.56	0.00	2,774.56	2,774.24	0.32	0.00
(W) MEC/OSC VOC ED	1,243.61	0.00	1,243.61	1,243.47	0.14	0.00
(S) SubTotals	163,117.30	0.00	163,117.30	161,242.61	1,874.69	0.00
(W) SubTotals	163,533.98	0.00	163,533.98	162,821.72	712.26	0.00
Grand SubTotals	326,651.28	0.00	326,651.28	324,064.33	2,586.95	0.00
(S) Admin Fee	1,631.08	0.00	1,631.08	1,612.35	18.73	0.00
(W) Admin Fee	1,635.21	0.00	1,635.21	1,628.11	7.10	0.00
Interest					131.23	0.00
Penalty					0.00	0.00
(S) Totals	164,748.38	0.00	164,748.38	162,854.96	2,024.65	0.00
(W) Totals	165,169.19	0.00	165,169.19	164,449.83	719.36	0.00
Grand Totals	329,917.57	0.00	329,917.57	327,304.79	2,744.01	0.00


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