

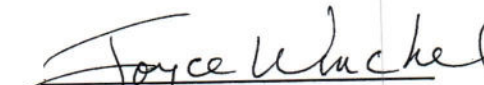
Unit(s) Chosen: 6243  
SPEC. POPULATION: AD VALOREM PARCELS  
REAL & PERSONAL PROPERTY  
ALL BILLING TYPE(S)

USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY OF FREMONT	2,421,233.88	-3,894.83	2,417,339.05	2,366,735.33	50,603.72	0.00
(S) SCHOOL OPER	1,451,822.84	-9,275.05	1,442,547.79	1,403,735.38	38,812.41	0.00
(S) SCHOOL DEBT	1,205,819.42	-1,817.57	1,204,001.85	1,180,386.90	23,614.95	0.00
(S) SINKING FUND	423,546.32	-638.41	422,907.91	414,613.16	8,294.75	0.00
(S) STATE ED TAX	968,323.19	-1,557.94	966,765.25	946,523.86	20,241.39	0.00
(S) COUNTY OPERATING	831,622.09	-1,337.75	830,284.34	812,903.50	17,380.84	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) COMM REC AUTH	79,634.15	-128.09	79,506.06	77,841.73	1,664.33	0.00
(W) CTY. ROAD PATROL	154,385.92	-248.33	154,137.59	148,588.27	5,549.32	0.00
(W) COUNTY / AGING	154,579.19	-248.65	154,330.54	148,774.31	5,556.23	0.00
(W) NC VETERANS	15,552.09	-25.00	15,527.09	14,968.10	558.99	0.00
(W) FREMONT LIBRARY	229,783.26	-369.63	229,413.63	221,154.22	8,259.41	0.00
(W) FADL 20-29	198,419.94	-319.18	198,100.76	190,968.70	7,132.06	0.00
(W) NC RESA GEN OP	20,910.97	-33.63	20,877.34	20,125.74	751.60	0.00
(W) NC RESA SPEC ED	465,498.49	-748.79	464,749.70	448,017.62	16,732.08	0.00
(W) NC RESA VOC ED	465,595.53	-748.94	464,846.59	448,111.02	16,735.57	0.00
(W) NC MED CARE BOND	28,259.46	-42.58	28,216.88	27,265.11	951.77	0.00
(*) 8920 WATERS DRAIN	150.37	0.00	150.37	150.37	0.00	0.00
(*) 01 DELINQ UTIL	40,450.02	0.00	40,450.02	36,090.96	4,359.06	0.00
(*) 8482 KOLE DRAIN	1,288.93	0.00	1,288.93	1,191.15	97.78	0.00
(*) 19 PILT - RZ	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
(*) 02 WEED VIOLATIONS	2,033.96	0.00	2,033.96	1,455.16	578.80	0.00
(*) 13 DEL DT PARK'G SA	3,484.20	0.00	3,484.20	2,883.94	600.26	0.00
(*) 8559 MILLER DRAIN	1,199.08	0.00	1,199.08	1,153.36	45.72	0.00
(*) 8558 MCDONALD DRAIN	167.43	0.00	167.43	165.31	2.12	0.00
(*) 8515 LOOYENGOOD DRAIN	26.04	0.00	26.04	26.04	0.00	0.00
(*) 8022 BRINKMAN DRAIN	49.00	0.00	49.00	49.00	0.00	0.00
(*) 18 SHERIDAN SEWER	913.36	0.00	913.36	913.36	0.00	0.00
(S) SubTotals	7,527,391.27	-18,649.64	7,508,741.63	7,343,169.92	165,571.71	0.00
(W) SubTotals	1,737,357.86	-2,784.73	1,734,573.13	1,671,621.68	62,951.45	0.00
Grand SubTotals	9,264,749.13	-21,434.37	9,243,314.76	9,014,791.60	228,523.16	0.00
(S) Admin Fee	49,599.23	-147.51	49,451.72	48,931.16	520.56	0.00
(W) Admin Fee	17,321.46	-27.82	17,293.64	16,671.68	621.96	0.00
Interest					0.00	0.00
Penalty					3,346.02	0.00
(S) Totals	7,576,990.50	-18,797.15	7,558,193.35	7,392,101.08	169,438.29	0.00
(W) Totals	1,754,679.32	-2,812.55	1,751,866.77	1,688,293.36	63,573.41	0.00
Grand Totals	9,331,669.82	-21,609.70	9,310,060.12	9,080,394.44	233,011.70	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 \$7,392,101.08 for sum and \$1,688,293.36 for win and the total amt, delinquent of \$221,871.87 summer and winter.

Unpaid Personal Tax \$ 11,139.83

  
Joyce Winchel, Treasurer

Received of Joyce Winchel, Treasurer of the City of Fremont the sum of \$9,080,394.44 in collections and the sum of \$221,871.87 in delinquent taxes.

Unpaid Personal Tax \$ 11,139.83

  
Jason O'Connell  
Newaygo County Treasurer

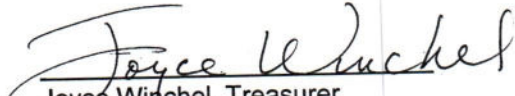
Unit(s) Chosen: 6243  
SPEC. POPULATION: AD VALOREM PARCELS  
REAL PROPERTY ONLY  
ALL BILLING TYPE(S)

USE CURRENTLY CHARGED INTEREST/PENALTY %


Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY OF FREMONT	2,214,323.88	-5,756.33	2,208,567.55	2,161,254.83	47,312.72	0.00
(S) SCHOOL OPER	1,316,713.13	-9,992.84	1,306,720.29	1,269,176.88	37,543.41	0.00
(S) SCHOOL DEBT	1,109,261.42	-2,686.27	1,106,575.15	1,084,496.00	22,079.15	0.00
(S) SINKING FUND	389,629.82	-943.55	388,686.27	380,930.97	7,755.30	0.00
(S) STATE ED TAX	885,725.39	-2,302.54	883,422.85	864,497.86	18,924.99	0.00
(S) COUNTY OPERATING	760,554.23	-1,977.13	758,577.10	742,326.62	16,250.48	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) COMM REC AUTH	72,828.38	-189.32	72,639.06	71,082.97	1,556.09	0.00
(W) CTY. ROAD PATROL	141,192.19	-367.03	140,825.16	135,410.31	5,414.85	0.00
(W) COUNTY / AGING	141,368.87	-367.50	141,001.37	135,579.78	5,421.59	0.00
(W) NC VETERANS	14,222.54	-36.96	14,185.58	13,640.13	545.45	0.00
(W) FREMONT LIBRARY	210,146.29	-546.30	209,599.99	201,540.73	8,059.26	0.00
(W) FADL 20-29	181,463.16	-471.73	180,991.43	174,032.20	6,959.23	0.00
(W) NC RESA GEN OP	19,123.47	-49.72	19,073.75	18,340.36	733.39	0.00
(W) NC RESA SPEC ED	425,718.18	-1,106.68	424,611.50	408,284.89	16,326.61	0.00
(W) NC RESA VOC ED	425,806.90	-1,106.91	424,699.99	408,369.97	16,330.02	0.00
(W) NC MED CARE BOND	25,996.06	-62.95	25,933.11	25,004.40	928.71	0.00
(*) 8920 WATERS DRAIN	150.37	0.00	150.37	150.37	0.00	0.00
(*) 01 DELINQ UTIL	40,450.02	0.00	40,450.02	36,090.96	4,359.06	0.00
(*) 8482 KOLE DRAIN	1,288.93	0.00	1,288.93	1,191.15	97.78	0.00
(*) 19 PILT - RZ	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
(*) 02 WEED VIOLATIONS	2,033.96	0.00	2,033.96	1,455.16	578.80	0.00
(*) 13 DEL DT PARK'G SA	3,484.20	0.00	3,484.20	2,883.94	600.26	0.00
(*) 8559 MILLER DRAIN	1,199.08	0.00	1,199.08	1,153.36	45.72	0.00
(*) 8558 MCDONALD DRAIN	167.43	0.00	167.43	165.31	2.12	0.00
(*) 8515 LOOYENGOOD DRAIN	26.04	0.00	26.04	26.04	0.00	0.00
(*) 8022 BRINKMAN DRAIN	49.00	0.00	49.00	49.00	0.00	0.00
(*) 18 SHERIDAN SEWER	913.36	0.00	913.36	913.36	0.00	0.00
(S) SubTotals	6,894,425.63	-23,847.98	6,870,577.65	6,714,196.19	156,381.46	0.00
(W) SubTotals	1,589,410.67	-4,115.78	1,585,294.89	1,523,851.36	61,443.53	0.00
Grand SubTotals	8,483,836.30	-27,963.76	8,455,872.54	8,238,047.55	217,824.99	0.00
(S) Admin Fee	45,338.87	-180.88	45,157.99	44,696.41	461.58	0.00
(W) Admin Fee	15,842.16	-41.13	15,801.03	15,194.14	606.89	0.00
Interest					0.00	0.00
Penalty					2,978.41	0.00
(S) Totals	6,939,764.50	-24,028.86	6,915,735.64	6,758,892.60	159,821.45	0.00
(W) Totals	1,605,252.83	-4,156.91	1,601,095.92	1,539,045.50	62,050.42	0.00
Grand Totals	8,545,017.33	-28,185.77	8,516,831.56	8,297,938.10	221,871.87	0.00

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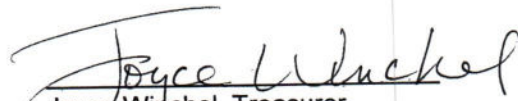
  
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PERSONAL PROPERTY ONLY  
ALL BILLING TYPE(S)

USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY OF FREMONT	206,910.00	1,861.50	208,771.50	205,480.50	3,291.00	0.00
(S) SCHOOL OPER	135,109.71	717.79	135,827.50	134,558.50	1,269.00	0.00
(S) SCHOOL DEBT	96,558.00	868.70	97,426.70	95,890.90	1,535.80	0.00
(S) SINKING FUND	33,916.50	305.14	34,221.64	33,682.19	539.45	0.00
(S) STATE ED TAX	82,597.80	744.60	83,342.40	82,026.00	1,316.40	0.00
(S) COUNTY OPERATING	71,067.86	639.38	71,707.24	70,576.88	1,130.36	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) COMM REC AUTH	6,805.77	61.23	6,867.00	6,758.76	108.24	0.00
(W) CTY. ROAD PATROL	13,193.73	118.70	13,312.43	13,177.96	134.47	0.00
(W) COUNTY / AGING	13,210.32	118.85	13,329.17	13,194.53	134.64	0.00
(W) NC VETERANS	1,329.55	11.96	1,341.51	1,327.97	13.54	0.00
(W) FREMONT LIBRARY	19,636.97	176.67	19,813.64	19,613.49	200.15	0.00
(W) FADL 20-29	16,956.78	152.55	17,109.33	16,936.50	172.83	0.00
(W) NC RESA GEN OP	1,787.50	16.09	1,803.59	1,785.38	18.21	0.00
(W) NC RESA SPEC ED	39,780.31	357.89	40,138.20	39,732.73	405.47	0.00
(W) NC RESA VOC ED	39,788.63	357.97	40,146.60	39,741.05	405.55	0.00
(W) NC MED CARE BOND	2,263.40	20.37	2,283.77	2,260.71	23.06	0.00
(S) SubTotals	632,965.64	5,198.34	638,163.98	628,973.73	9,190.25	0.00
(W) SubTotals	147,947.19	1,331.05	149,278.24	147,770.32	1,507.92	0.00
Grand SubTotals	780,912.83	6,529.39	787,442.22	776,744.05	10,698.17	0.00
(S) Admin Fee	4,260.36	33.37	4,293.73	4,234.75	58.98	0.00
(W) Admin Fee	1,479.30	13.31	1,492.61	1,477.54	15.07	0.00
Interest					0.00	0.00
Penalty					367.61	0.00
(S) Totals	637,226.00	5,231.71	642,457.71	633,208.48	9,616.84	0.00
(W) Totals	149,426.49	1,344.36	150,770.85	149,247.86	1,522.99	0.00
Grand Totals	786,652.49	6,576.07	793,228.56	782,456.34	11,139.83	0.00

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