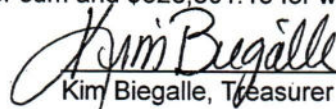


Unit(s) Chosen: 6257
SPEC. POPULATION: AD VALOREM PARCELS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)


USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CHARTER/CITY	1,265,425.06	602.39	1,266,027.45	1,225,765.57	40,261.88	0.00
(S) STATE ED TAX	417,451.89	203.62	417,655.51	404,045.97	13,609.54	0.00
(S) NEWAYGO COUNTY	367,391.77	174.85	367,566.62	355,880.40	11,686.22	0.00
(S) NPS 2015 DEBT	78,332.66	38.01	78,370.67	75,830.40	2,540.27	0.00
(S) NPS 2016 DEBT	46,158.79	22.39	46,181.18	44,684.35	1,496.83	0.00
(S) NPS 2017 DEBT	48,257.15	23.41	48,280.56	46,715.69	1,564.87	0.00
(S) NPS 2024 DEBT	141,981.05	68.89	142,049.94	137,445.55	4,604.39	0.00
(S) NEWAYGO SCH OPER	791,088.59	1,182.87	792,271.46	781,050.70	11,220.76	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) FIRE PROTECTION	111,680.96	59.63	111,740.59	107,755.23	3,985.36	0.00
(S) NEWAYGO SCH DEBT	9,180.96	0.00	9,180.96	9,180.96	0.00	0.00
(W) ROAD PATROL	68,204.06	32.46	68,236.52	64,811.31	3,425.21	0.00
(W) COMM ON AGING	34,082.43	16.22	34,098.65	32,387.13	1,711.52	0.00
(W) COM ON AGING EXT	33,547.83	16.28	33,564.11	31,846.50	1,717.61	0.00
(W) VETERANS AFFAIRS	6,869.71	3.27	6,872.98	6,528.15	344.83	0.00
(W) MED CARE BOND	11,985.35	5.56	11,990.91	11,403.60	587.31	0.00
(W) NEWAYGO ISD	9,238.10	4.39	9,242.49	8,778.70	463.79	0.00
(W) NEWAYGO SPEC ED	205,578.56	97.87	205,676.43	195,348.41	10,328.02	0.00
(W) NEWAYGO VOC ED	205,622.03	97.89	205,719.92	195,389.80	10,330.12	0.00
(W) NAD LIBRARY	75,167.02	35.84	75,202.86	71,420.21	3,782.65	0.00
(*) 104 PSD	5,319.90	0.00	5,319.90	3,562.02	1,757.88	0.00
(*) 107 PROPERTY CLEANUP	918.00	0.00	918.00	735.00	183.00	0.00
(*) 108 W/S DELINQUENT	366.58	0.00	366.58	366.58	0.00	0.00
(*) 111 PROP MAINT FEES	120.00	0.00	120.00	120.00	0.00	0.00
(S) SubTotals	3,276,948.88	2,376.06	3,279,324.94	3,188,354.82	90,970.12	0.00
(W) SubTotals	657,019.57	309.78	657,329.35	622,697.41	34,631.94	0.00
Grand SubTotals	3,933,968.45	2,685.84	3,936,654.29	3,811,052.23	125,602.06	0.00
(S) Admin Fee	19,938.44	17.74	19,956.18	19,461.67	494.51	0.00
(W) Admin Fee	6,448.17	3.09	6,451.26	6,103.77	347.49	0.00
Interest					0.00	0.00
Penalty					2,654.54	0.00
(S) Totals	3,296,887.32	2,393.80	3,299,281.12	3,207,816.49	94,119.17	0.00
(W) Totals	663,467.74	312.87	663,780.61	628,801.18	34,979.43	0.00
Grand Totals	3,960,355.06	2,706.67	3,963,061.73	3,836,617.67	129,098.60	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 \$3,207,816.49 for sum and \$628,801.18 for win and the total amt delinquent of \$ 129,098.60 summer and winter.


Kim Biegalle, Treasurer

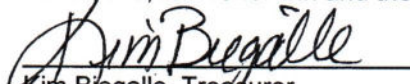
Received of Kim Biegalle, Treasurer of the City of Newaygo the sum of \$ 3,836,617.67 in collections and the sum of \$ 129,098.60 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer


Unit(s) Chosen: 6257
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) CHARTER/CITY	1,141,326.02	602.39	1,141,928.41	1,101,666.53	40,261.88	0.00
(S) STATE ED TAX	377,707.89	203.62	377,911.51	364,301.97	13,609.54	0.00
(S) NEWAYGO COUNTY	331,370.95	174.85	331,545.80	319,859.58	11,686.22	0.00
(S) NPS 2015 DEBT	70,502.29	38.01	70,540.30	68,000.03	2,540.27	0.00
(S) NPS 2016 DEBT	41,544.50	22.39	41,566.89	40,070.06	1,496.83	0.00
(S) NPS 2017 DEBT	43,433.11	23.41	43,456.52	41,891.65	1,564.87	0.00
(S) NPS 2024 DEBT	127,788.41	68.89	127,857.30	123,252.91	4,604.39	0.00
(S) NEWAYGO SCH OPER	690,818.08	1,182.87	692,000.95	680,780.19	11,220.76	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) FIRE PROTECTION	111,680.96	59.63	111,740.59	107,755.23	3,985.36	0.00
(S) NEWAYGO SCH DEBT	9,180.96	0.00	9,180.96	9,180.96	0.00	0.00
(W) ROAD PATROL	61,516.81	32.46	61,549.27	58,124.06	3,425.21	0.00
(W) COMM ON AGING	30,740.59	16.22	30,756.81	29,045.29	1,711.52	0.00
(W) COM ON AGING EXT	30,194.11	16.28	30,210.39	28,492.78	1,717.61	0.00
(W) VETERANS AFFAIRS	6,195.86	3.27	6,199.13	5,854.30	344.83	0.00
(W) MED CARE BOND	10,838.17	5.56	10,843.73	10,256.42	587.31	0.00
(W) NEWAYGO ISD	8,332.09	4.39	8,336.48	7,872.69	463.79	0.00
(W) NEWAYGO SPEC ED	185,415.89	97.87	185,513.76	175,185.74	10,328.02	0.00
(W) NEWAYGO VOC ED	185,455.17	97.89	185,553.06	175,222.94	10,330.12	0.00
(W) NAD LIBRARY	67,782.00	35.84	67,817.84	64,035.19	3,782.65	0.00
(*) 104 PSD	5,319.90	0.00	5,319.90	3,562.02	1,757.88	0.00
(*) 107 PROPERTY CLEANUP	918.00	0.00	918.00	735.00	183.00	0.00
(*) 108 W/S DELINQUENT	366.58	0.00	366.58	366.58	0.00	0.00
(*) 111 PROP MAINT FEES	120.00	0.00	120.00	120.00	0.00	0.00
(S) SubTotals	2,945,353.17	2,376.06	2,947,729.23	2,856,759.11	90,970.12	0.00
(W) SubTotals	593,195.17	309.78	593,504.95	558,873.01	34,631.94	0.00
Grand SubTotals	3,538,548.34	2,685.84	3,541,234.18	3,415,632.12	125,602.06	0.00
(S) Admin Fee	17,863.57	17.74	17,881.31	17,386.80	494.51	0.00
(W) Admin Fee	5,810.02	3.09	5,813.11	5,465.62	347.49	0.00
Interest					0.00	0.00
Penalty					2,654.54	0.00
(S) Totals	2,963,216.74	2,393.80	2,965,610.54	2,874,145.91	94,119.17	0.00
(W) Totals	599,005.19	312.87	599,318.06	564,338.63	34,979.43	0.00
Grand Totals	3,562,221.93	2,706.67	3,564,928.60	3,438,484.54	129,098.60	0.00

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Kim Biegalle, Treasurer

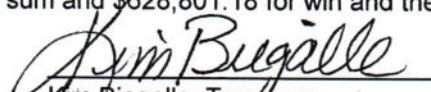
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Newaygo County Treasurer

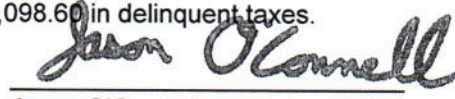
Unit(s) Chosen: 6257
SPEC. POPULATION: AD VALOREM PARCELS
PERSONAL PROPERTY ONLY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CHARTER/CITY	124,099.04	0.00	124,099.04	124,099.04	0.00	0.00
(S) STATE ED TAX	39,744.00	0.00	39,744.00	39,744.00	0.00	0.00
(S) NEWAYGO COUNTY	36,020.82	0.00	36,020.82	36,020.82	0.00	0.00
(S) NPS 2015 DEBT	7,830.37	0.00	7,830.37	7,830.37	0.00	0.00
(S) NPS 2016 DEBT	4,614.29	0.00	4,614.29	4,614.29	0.00	0.00
(S) NPS 2017 DEBT	4,824.04	0.00	4,824.04	4,824.04	0.00	0.00
(S) NPS 2024 DEBT	14,192.64	0.00	14,192.64	14,192.64	0.00	0.00
(S) NEWAYGO SCH OPER	100,270.51	0.00	100,270.51	100,270.51	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) FIRE PROTECTION	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,687.25	0.00	6,687.25	6,687.25	0.00	0.00
(W) COMM ON AGING	3,341.84	0.00	3,341.84	3,341.84	0.00	0.00
(W) COM ON AGING EXT	3,353.72	0.00	3,353.72	3,353.72	0.00	0.00
(W) VETERANS AFFAIRS	673.85	0.00	673.85	673.85	0.00	0.00
(W) MED CARE BOND	1,147.18	0.00	1,147.18	1,147.18	0.00	0.00
(W) NEWAYGO ISD	906.01	0.00	906.01	906.01	0.00	0.00
(W) NEWAYGO SPEC ED	20,162.67	0.00	20,162.67	20,162.67	0.00	0.00
(W) NEWAYGO VOC ED	20,166.86	0.00	20,166.86	20,166.86	0.00	0.00
(W) NAD LIBRARY	7,385.02	0.00	7,385.02	7,385.02	0.00	0.00
(S) SubTotals	331,595.71	0.00	331,595.71	331,595.71	0.00	0.00
(W) SubTotals	63,824.40	0.00	63,824.40	63,824.40	0.00	0.00
Grand SubTotals	395,420.11	0.00	395,420.11	395,420.11	0.00	0.00
(S) Admin Fee	2,074.87	0.00	2,074.87	2,074.87	0.00	0.00
(W) Admin Fee	638.15	0.00	638.15	638.15	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	333,670.58	0.00	333,670.58	333,670.58	0.00	0.00
(W) Totals	64,462.55	0.00	64,462.55	64,462.55	0.00	0.00
Grand Totals	398,133.13	0.00	398,133.13	398,133.13	0.00	0.00

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