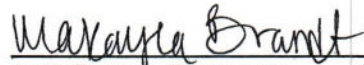


Unit(s) Chosen: WC
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY CHARTER	509,878.02	-6,980.31	502,897.71	458,931.42	43,649.11	317.18
(S) STATE ED TAX	185,034.17	-2,413.95	182,620.22	167,219.77	15,290.81	109.64
(S) NEWAYGO COUNTY	151,406.53	-2,072.75	149,333.78	136,278.27	12,961.40	94.11
(*) 7015 W.C.AREA FIRE	47,839.25	-130.90	47,708.35	42,972.89	4,703.07	32.39
(*) 7296 DEL SWR FEES	34,284.85	0.00	34,284.85	18,817.28	15,467.57	0.00
(*) 7297 DEL WTR FEES	1,483.23	0.00	1,483.23	1,122.86	360.37	0.00
(W) ROAD PATROL	28,106.65	-384.75	27,721.90	24,497.75	3,206.78	17.37
(W) COMM ON AGING	28,141.65	-385.25	27,756.40	24,528.25	3,210.77	17.38
(W) VETERANS AFFAIRS	2,829.97	-38.70	2,791.27	2,466.82	322.82	1.63
(W) MEDICAL CARE FAC	4,819.53	-65.94	4,753.59	4,200.96	549.81	2.82
(W) WC SCHOOL OPER	288,705.48	-5,545.02	283,160.46	245,849.79	36,986.01	324.66
(W) WC SCHOOL DEBT	279,182.83	-3,822.09	275,360.74	243,333.06	31,854.03	173.65
(W) NEWAYGO INTERM	3,805.69	-52.08	3,753.61	3,317.21	434.17	2.23
(W) NEWAYGO SPEC ED	84,748.98	-1,160.21	83,588.77	73,866.57	9,669.61	52.59
(W) NEWAYGO VOC ED	84,766.50	-1,160.43	83,606.07	73,881.85	9,671.62	52.60
(W) WC DIST LIBRARY	35,109.74	-480.65	34,629.09	30,601.55	4,005.89	21.65
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	929,926.05	-11,597.91	918,328.14	825,342.49	92,432.33	553.32
(W) SubTotals	840,217.02	-13,095.12	827,121.90	726,543.81	99,911.51	666.58
Grand SubTotals	1,770,143.07	-24,693.03	1,745,450.04	1,551,886.30	192,343.84	1,219.90
(S) Admin Fee	8,460.13	-114.60	8,345.53	7,641.54	698.93	5.06
(W) Admin Fee	8,391.03	-130.88	8,260.15	7,254.96	998.67	6.52
(S) Interest					6,400.38	38.73
(S) Penalty					2,686.61	16.59
(S) Totals	938,386.18	-11,712.51	926,673.67	832,984.03	102,218.25	613.70
(W) Totals	848,608.05	-13,226.00	835,382.05	733,798.77	100,910.18	673.10
Grand Totals	1,786,994.23	-24,938.51	1,762,055.72	1,566,782.80	203,128.43	1,286.80


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 \$832,984.03 for sum and \$ 733,798.77 for win and the total amt delinquent of \$192,998.45 summer and winter.

Unpaid Personal Tax: \$8,848.91
Unpaid Leased Land: \$1,286.80


April Storms, Treasurer
Makayla Brandt, Deputy Treasurer

Received of April Storms, Treasurer of the City of White Cloud, the sum of \$1,566,782.80 in collections and the sum of \$ 192,998.45 in delinquent taxes.

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Jason O'Connell
Newaygo County Treasurer

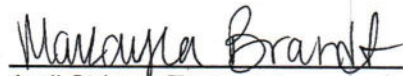
Unit(s) Chosen: 6285
SPEC. POPULATION: AD VALOREM PARCELS
REAL PROPERTY ONLY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY CHARTER	408,033.83	-5,418.75	402,615.08	359,975.96	42,321.94	317.18
(S) STATE ED TAX	141,105.70	-1,873.92	139,231.78	124,486.46	14,635.68	109.64
(S) NEWAYGO COUNTY	121,163.94	-1,609.09	119,554.85	106,893.43	12,567.31	94.11
(*) 7015 W.C.AREA FIRE	42,178.82	-130.90	42,047.92	37,428.20	4,587.33	32.39
(*) 7296 DEL SWR FEES	34,284.85	0.00	34,284.85	18,817.28	15,467.57	0.00
(*) 7297 DEL WTR FEES	1,483.23	0.00	1,483.23	1,122.86	360.37	0.00
(W) ROAD PATROL	22,492.18	-298.71	22,193.47	19,257.00	2,919.10	17.37
(W) COMM ON AGING	22,520.10	-299.07	22,221.03	19,280.93	2,922.72	17.38
(W) VETERANS AFFAIRS	2,264.27	-30.08	2,234.19	1,938.71	293.85	1.63
(W) MEDICAL CARE FAC	3,856.39	-51.21	3,805.18	3,301.89	500.47	2.82
(W) WC SCHOOL OPER	210,441.15	-3,946.78	206,494.37	170,915.62	35,254.09	324.66
(W) WC SCHOOL DEBT	223,417.99	-2,967.05	220,450.94	191,280.86	28,996.43	173.65
(W) NEWAYGO INTERM	3,045.09	-40.45	3,004.64	2,607.20	395.21	2.23
(W) NEWAYGO SPEC ED	67,820.65	-900.67	66,919.98	58,065.23	8,802.16	52.59
(W) NEWAYGO VOC ED	67,834.67	-900.85	66,933.82	58,077.24	8,803.98	52.60
(W) WC DIST LIBRARY	28,096.41	-373.15	27,723.26	24,055.10	3,646.51	21.65
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	748,250.37	-9,032.66	739,217.71	648,724.19	89,940.20	553.32
(W) SubTotals	651,788.90	-9,808.02	641,980.88	548,779.78	92,534.52	666.58
Grand SubTotals	1,400,039.27	-18,840.68	1,381,198.59	1,197,503.97	182,474.72	1,219.90
(S) Admin Fee	6,700.13	-88.99	6,611.14	5,919.62	686.46	5.06
(W) Admin Fee	6,514.96	-98.05	6,416.91	5,485.47	924.92	6.52
(S) Interest					6,263.20	38.73
(S) Penalty					2,649.15	16.59
(S) Totals	754,950.50	-9,121.65	745,828.85	654,643.81	99,539.01	613.70
(W) Totals	658,303.86	-9,906.07	648,397.79	554,265.25	93,459.44	673.10
Grand Totals	1,413,254.36	-19,027.72	1,394,226.64	1,208,909.06	192,998.45	1,286.80

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Makayla Brandt, Deputy Treasurer

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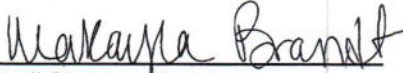
Unit(s) Chosen: WC
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
PERSONAL PROPERTY ONLY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY CHARTER	71,794.26	0.00	71,794.26	71,034.34	759.92	0.00
(S) STATE ED TAX	24,828.00	0.00	24,828.00	24,565.20	262.80	0.00
(S) NEWAYGO COUNTY	21,319.30	0.00	21,319.30	21,093.65	225.65	0.00
(W) ROAD PATROL	3,957.90	0.00	3,957.90	3,670.22	287.68	0.00
(W) COMM ON AGING	3,962.86	0.00	3,962.86	3,674.81	288.05	0.00
(W) VETERANS AFFAIRS	398.82	0.00	398.82	369.85	28.97	0.00
(W) MEDICAL CARE FAC	678.97	0.00	678.97	629.63	49.34	0.00
(W) WC SCHOOL OPER	47,766.88	0.00	47,766.88	46,034.96	1,731.92	0.00
(W) WC SCHOOL DEBT	39,311.00	0.00	39,311.00	36,453.40	2,857.60	0.00
(W) NEWAYGO INTERM	536.19	0.00	536.19	497.23	38.96	0.00
(W) NEWAYGO SPEC ED	11,933.50	0.00	11,933.50	11,066.05	867.45	0.00
(W) NEWAYGO VOC ED	11,935.98	0.00	11,935.98	11,068.34	867.64	0.00
(W) WC DIST LIBRARY	4,944.01	0.00	4,944.01	4,584.63	359.38	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	117,941.56	0.00	117,941.56	116,693.19	1,248.37	0.00
(W) SubTotals	125,426.11	0.00	125,426.11	118,049.12	7,376.99	0.00
Grand SubTotals	243,367.67	0.00	243,367.67	234,742.31	8,625.36	0.00
(S) Admin Fee	1,179.32	0.00	1,179.32	1,166.85	12.47	0.00
(W) Admin Fee	1,254.16	0.00	1,254.16	1,180.41	73.75	0.00
(S) Interest					99.87	0.00
(S) Penalty					37.46	0.00
(S) Totals	119,120.88	0.00	119,120.88	117,860.04	1,398.17	0.00
(W) Totals	126,680.27	0.00	126,680.27	119,229.53	7,450.74	0.00
Grand Totals	245,801.15	0.00	245,801.15	237,089.57	8,848.91	0.00

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