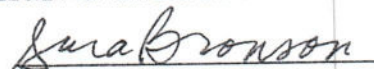


Unit(s) Chosen: 0251
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY CHARTER	286,054.16	284.61	286,338.77	279,098.16	7,240.61	0.00
(S) CITY-ROADS	71,710.98	71.36	71,782.34	69,967.22	1,815.12	0.00
(S) CITY FIRE	23,900.75	23.79	23,924.54	23,319.58	604.96	0.00
(S) PUBLIC SAFETY	47,805.94	47.57	47,853.51	46,643.49	1,210.02	0.00
(S) STATE ED TAX	146,326.18	145.78	146,471.96	142,763.58	3,708.38	0.00
(S) NEWAYGO COUNTY	124,466.01	123.83	124,589.84	121,439.34	3,150.50	0.00
(W) ROAD PATROL	23,104.83	22.99	23,127.82	21,988.73	1,139.09	0.00
(W) COMM ON AGING	23,134.10	23.03	23,157.13	22,016.59	1,140.54	0.00
(W) VETERANS AFFAIRS	2,325.02	2.22	2,327.24	2,212.77	114.47	0.00
(W) GRANT SCH OPER	209,289.11	-5,482.40	203,806.71	196,784.93	7,021.78	0.00
(W) GRANT SCH DEBT	19,532.79	19.45	19,552.24	18,588.26	962.98	0.00
(W) NEWAYGO INTERM	3,130.91	3.11	3,134.02	2,979.71	154.31	0.00
(W) NEWAYGO SPEC ED	69,760.01	69.41	69,829.42	66,390.12	3,439.30	0.00
(W) NEWAYGO VOC ED	69,772.35	69.43	69,841.78	66,401.90	3,439.88	0.00
(W) GRANT DIS LIB	36,742.04	36.57	36,778.61	34,967.19	1,811.42	0.00
(W) GRANT LIB BLG	6,490.60	6.47	6,497.07	6,177.13	319.94	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8299A FELLOW COKS	13,585.91	0.00	13,585.91	12,695.43	890.48	0.00
(*) 8241 DOWNING DRN	182.01	0.00	182.01	172.00	10.01	0.00
(*) 8925 WHEELER DRAIN	1,385.08	0.00	1,385.08	1,295.72	89.36	0.00
(*) 8151 COX DRAIN	1,212.34	0.00	1,212.34	1,169.88	42.46	0.00
(*) 7295 DEL SW & WTR	690.19	0.00	690.19	0.00	690.19	0.00
(S) SubTotals	700,954.21	696.94	701,651.15	683,231.37	18,419.78	0.00
(W) SubTotals	479,647.10	-5,229.62	474,417.48	453,841.36	20,576.12	0.00
Grand SubTotals	1,180,601.31	-4,532.68	1,176,068.63	1,137,072.73	38,995.90	0.00
(S) Admin Fee	7,000.61	6.99	7,007.60	6,837.84	169.76	0.00
(W) Admin Fee	4,630.97	-52.30	4,578.67	4,383.85	194.82	0.00
Interest					1,287.06	0.00
Penalty					535.35	0.00
(S) Totals	707,954.82	703.93	708,658.75	690,069.21	20,411.95	0.00
(W) Totals	484,278.07	-5,281.92	478,996.15	458,225.21	20,770.94	0.00
Grand Totals	1,192,232.89	-4,577.99	1,187,654.90	1,148,294.42	41,182.89	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 \$690,069.21 for sum and \$458,225.21 for win and the total amt delinquent of \$ 39,701.00 summer and winter.
Unpaid Personal Tax \$1,481.89


Sara Bronson, Treasurer

Received of Sara Bronson, Treasurer of the City of Grant the sum of \$1,148,294.42 in collections and the sum of \$39,701.00 in delinquent taxes.
Unpaid Personal Tax \$1,481.89


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6251
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
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 CHARTER	263,325.96	264.61	263,610.57	256,728.42	6,882.15	0.00
(S) CITY-ROADS	66,013.20	71.36	66,084.56	64,359.39	1,725.27	0.00
(S) CITY FIRE	22,001.67	23.79	22,025.46	21,450.44	575.02	0.00
(S) PUBLIC SAFETY	44,007.51	47.57	44,055.08	42,904.99	1,150.13	0.00
(S) STATE ED TAX	134,865.58	145.78	135,011.36	131,466.58	3,524.78	0.00
(S) NEWAYGO COUNTY	114,576.64	123.83	114,700.47	111,705.93	2,994.54	0.00
(W) ROAD PATROL	21,269.02	22.99	21,290.01	20,181.86	1,110.15	0.00
(W) COMM ON AGING	21,295.95	23.03	21,318.98	20,207.42	1,111.56	0.00
(W) VETERANS AFFAIRS	2,140.23	2.32	2,142.55	2,030.88	111.67	0.00
(W) GRANT SCH OPER	185,929.31	-5,482.40	180,446.91	173,608.73	6,838.18	0.00
(W) GRANT SCH DEBT	17,980.71	19.45	18,000.16	17,061.66	938.50	0.00
(W) NEWAYGO INTERM	2,892.07	3.11	2,895.18	2,734.79	150.39	0.00
(W) NEWAYGO SPEC ED	64,217.24	69.41	64,286.65	60,934.76	3,351.89	0.00
(W) NEWAYGO VOC ED	64,226.61	69.43	64,298.04	60,945.57	3,352.47	0.00
(W) GRANT DIS LIB	33,822.68	36.57	33,859.25	32,093.86	1,765.39	0.00
(W) GRANT LIB BLG	5,974.83	6.47	5,981.30	5,669.49	311.82	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8299A FELLOW CONS	13,585.91	0.00	13,585.91	12,695.43	890.48	0.00
(*) 8241 DOWNING DRN	182.01	0.00	182.01	172.00	10.01	0.00
(*) 6925 WHEELER DRAIN	1,385.08	0.00	1,385.08	1,295.72	89.36	0.00
(*) 8151 COW DRAIN	1,212.34	0.00	1,212.34	1,169.89	42.46	0.00
(*) 7295 DEL SW & WTR	690.19	0.00	690.19	0.00	690.19	0.00
(S) SubTotals	645,480.75	696.94	646,177.69	628,635.61	17,542.08	0.00
(W) SubTotals	436,105.99	-5,229.62	430,876.37	410,802.04	20,074.33	0.00
Grand SubTotals	1,081,586.74	-4,532.68	1,077,054.06	1,039,437.65	37,616.41	0.00
(S) Admin Fee	6,445.99	6.99	6,452.98	6,291.97	161.01	0.00
(W) Admin Fee	4,195.66	-52.30	4,143.36	3,953.54	189.82	0.00
Interest					1,225.00	0.00
Penalty					508.76	0.00
(S) Totals	651,926.74	703.93	652,630.67	634,927.58	19,436.85	0.00
(W) Totals	440,301.65	-5,281.92	435,019.73	414,755.58	20,264.15	0.00
Grand Totals	1,092,228.39	-4,577.99	1,087,650.40	1,049,683.16	39,701.00	0.00

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Unpaid Personal Tax \$1,481.89

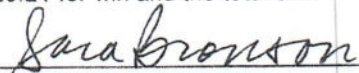
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Unpaid Personal Tax \$1,481.89

Jason O'Connell
Jason O'Connell
Newaygo County Treasurer

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY CHARTER	22,728.20	0.00	22,728.20	23,369.74	358.46	0.00
(S) CITY-ROADS	5,697.78	0.00	5,697.78	5,607.93	89.85	0.00
(S) CITY FIRE	1,899.08	0.00	1,899.08	1,869.14	29.94	0.00
(S) PUBLIC SAFETY	3,798.43	0.00	3,798.43	3,736.54	61.89	0.00
(S) STATE ED TAX	11,460.60	0.00	11,460.60	11,277.00	183.60	0.00
(S) NEWAYGO COUNTY	9,889.37	0.00	9,889.37	9,733.41	155.96	0.00
(W) ROAD PATROL	1,835.81	0.00	1,835.81	1,806.87	28.94	0.00
(W) COMM ON AGING	1,838.15	0.00	1,838.15	1,809.17	28.98	0.00
(W) VETERANS AFFAIRS	184.79	0.00	184.79	181.89	2.90	0.00
(W) GRANT SCH OPER	23,359.80	0.00	23,359.80	23,176.20	183.60	0.00
(W) GRANT SCH DEBT	1,552.08	0.00	1,552.08	1,527.60	24.48	0.00
(W) NEWAYGO INTERM	248.84	0.00	248.84	244.92	3.92	0.00
(W) NEWAYGO SPEC ED	5,542.77	0.00	5,542.77	5,455.36	87.41	0.00
(W) NEWAYGO VOC ED	5,543.74	0.00	5,543.74	5,456.33	87.41	0.00
(W) GRANT DIS LIB	2,919.36	0.00	2,919.36	2,873.33	46.03	0.00
(W) GRANT LIB BLS	515.77	0.00	515.77	507.65	8.12	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	55,473.46	0.00	55,473.46	54,595.76	877.70	0.00
(W) SubTotals	43,541.11	0.00	43,541.11	43,039.32	501.79	0.00
Grand SubTotals	99,014.57	0.00	99,014.57	97,635.08	1,379.49	0.00
(S) Admin Fee	554.62	0.00	554.62	545.87	8.75	0.00
(W) Admin Fee	435.31	0.00	435.31	430.31	5.00	0.00
Interest					62.06	0.00
Penalty					26.59	0.00
(S) Totals	56,028.08	0.00	56,028.08	55,141.63	975.10	0.00
(W) Totals	43,976.42	0.00	43,976.42	43,469.63	506.79	0.00
Grand Totals	100,004.50	0.00	100,004.50	98,611.26	1,481.89	0.00

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