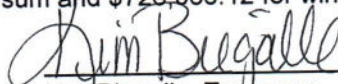



Unit(s) Chosen: 6257
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CHARTER/CITY	1,484,784.27	-4,818.55	1,479,965.72	1,443,479.31	36,486.41	0.00
(S) STATE ED TAX	519,046.97	-1,628.79	517,418.18	505,084.83	12,333.35	0.00
(S) NEWAYGO COUNTY	426,560.69	-1,383.79	425,176.90	414,699.02	10,477.88	0.00
(S) NPS 2015 DEBT	111,103.14	-366.47	110,736.67	107,961.85	2,774.82	0.00
(S) NPS 2016 DEBT	90,528.10	-298.61	90,229.49	87,968.53	2,260.96	0.00
(S) NPS 2017 DEBT	86,412.63	-285.03	86,127.60	83,969.44	2,158.16	0.00
(S) NPS 2024 DEBT	82,298.30	-271.47	82,026.83	79,971.40	2,055.43	0.00
(S) NEWAYGO SCH OPER	915,714.49	-6,830.72	908,883.77	894,325.25	14,558.52	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) FIRE PROTECTION	131,575.82	-508.92	131,066.90	127,476.00	3,590.90	0.00
(S) NEWAYGO SCH DEBT	9,180.96	0.00	9,180.96	9,180.96	0.00	0.00
(S) FIRE	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	79,224.45	-256.88	78,967.57	76,277.47	2,690.10	0.00
(W) COMM ON AGING	39,589.49	-128.38	39,461.11	38,116.95	1,344.16	0.00
(W) COM ON AGING EXT	39,075.89	-128.83	38,947.06	37,598.06	1,349.00	0.00
(W) VETERANS AFFAIRS	7,974.25	-25.87	7,948.38	7,677.80	270.58	0.00
(W) MED CARE BOND	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO ISD	10,737.78	-34.84	10,702.94	10,338.50	364.44	0.00
(W) NEWAYGO SPEC ED	236,726.86	-767.69	235,959.17	227,919.44	8,039.73	0.00
(W) NEWAYGO VOC ED	233,044.97	5,345.27	238,390.24	228,734.87	9,655.37	0.00
(W) NAD LIBRARY	86,980.22	-282.53	86,697.69	83,739.13	2,958.56	0.00
(W) CHARTER/CITY	737.76	0.00	737.76	737.76	0.00	0.00
(W) FIRE PROTECTION	77.92	0.00	77.92	77.92	0.00	0.00
(W) NEWAYGO COUNTY	211.86	0.00	211.86	211.86	0.00	0.00
(W) NPS 2015 DEBT	56.11	0.00	56.11	56.11	0.00	0.00
(W) NPS 2016 DEBT	45.72	0.00	45.72	45.72	0.00	0.00
(W) NPS 2017 DEBT	43.64	0.00	43.64	43.64	0.00	0.00
(W) NPS 2024 DEBT	41.56	0.00	41.56	41.56	0.00	0.00
(*) 107 PROPERTY CLEANUP	1,290.00	0.00	1,290.00	1,230.00	60.00	0.00
(*) 104 PSD	5,494.78	0.00	5,494.78	5,290.81	203.97	0.00
(*) 108 W/S DELINQUENT	1,532.61	0.00	1,532.61	891.19	641.42	0.00
(S) SubTotals	3,857,205.37	-16,392.35	3,840,813.02	3,754,116.59	86,696.43	0.00
(W) SubTotals	742,885.87	3,720.25	746,606.12	719,028.79	27,577.33	0.00
Grand SubTotals	4,600,091.24	-12,672.10	4,587,419.14	4,473,145.38	114,273.76	0.00
(S) Admin Fee	23,547.12	-115.73	23,431.39	22,949.82	481.57	0.00
(W) Admin Fee	7,295.87	37.19	7,333.06	7,057.33	275.73	0.00
Interest					0.00	0.00
Penalty					2,485.66	0.00
(S) Totals	3,880,752.49	-16,508.08	3,864,244.41	3,777,066.41	89,663.66	0.00
(W) Totals	750,181.74	3,757.44	753,939.18	726,086.12	27,853.06	0.00
Grand Totals	4,630,934.23	-12,750.64	4,618,183.59	4,503,152.53	117,516.72	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 \$3,777,066.41 for sum and \$726,086.12 for win and the total amt delinquent of \$ 110,728.34 summer and winter.


Kim Biegalle, Treasurer

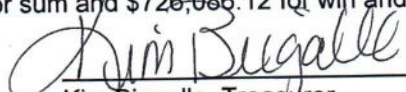
Received of Kim Biegalle, Treasurer of the City of Newaygo the sum of \$ 4,503,152.53 in collections and the sum of \$ 110,728.34 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer


Unit(s) Chosen: 6257
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) CHARTER/CITY	1,342,262.51	-4,818.55	1,337,443.96	1,303,442.54	34,001.42	0.00
(S) STATE ED TAX	473,572.37	-1,628.79	471,943.58	460,450.23	11,493.35	0.00
(S) NEWAYGO COUNTY	385,631.83	-1,383.79	384,248.04	374,483.76	9,764.28	0.00
(S) NPS 2015 DEBT	100,263.54	-366.47	99,897.07	97,311.24	2,585.83	0.00
(S) NPS 2016 DEBT	81,695.76	-298.61	81,397.15	79,290.19	2,106.96	0.00
(S) NPS 2017 DEBT	77,981.85	-285.03	77,696.82	75,685.65	2,011.17	0.00
(S) NPS 2024 DEBT	74,268.90	-271.47	73,997.43	72,082.00	1,915.43	0.00
(S) NEWAYGO SCH OPER	811,120.41	-6,830.72	804,289.69	790,519.21	13,770.48	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) FIRE PROTECTION	131,575.82	-508.92	131,066.90	127,476.00	3,590.90	0.00
(S) NEWAYGO SCH DEBT	9,180.96	0.00	9,180.96	9,180.96	0.00	0.00
(S) FIRE	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	71,626.47	-256.88	71,369.59	68,800.11	2,569.48	0.00
(W) COMM ON AGING	35,792.61	-128.38	35,664.23	34,380.32	1,283.91	0.00
(W) COM ON AGING EXT	35,265.35	-128.83	35,136.52	33,847.98	1,288.54	0.00
(W) VETERANS AFFAIRS	7,209.29	-25.87	7,183.42	6,924.93	258.49	0.00
(W) MED CARE BOND	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO ISD	9,707.78	-34.84	9,672.94	9,324.83	348.11	0.00
(W) NEWAYGO SPEC ED	214,020.83	-767.69	213,253.14	205,573.88	7,679.26	0.00
(W) NEWAYGO VOC ED	210,101.22	5,345.27	215,446.49	206,155.39	9,291.10	0.00
(W) NAD LIBRARY	78,624.24	-282.53	78,341.71	75,515.80	2,825.91	0.00
(W) CHARTER/CITY	737.76	0.00	737.76	737.76	0.00	0.00
(W) FIRE PROTECTION	77.92	0.00	77.92	77.92	0.00	0.00
(W) NEWAYGO COUNTY	211.86	0.00	211.86	211.86	0.00	0.00
(W) NPS 2015 DEBT	56.11	0.00	56.11	56.11	0.00	0.00
(W) NPS 2016 DEBT	45.72	0.00	45.72	45.72	0.00	0.00
(W) NPS 2017 DEBT	43.64	0.00	43.64	43.64	0.00	0.00
(W) NPS 2024 DEBT	41.56	0.00	41.56	41.56	0.00	0.00
(*) 107 PROPERTY CLEANUP	1,290.00	0.00	1,290.00	1,230.00	60.00	0.00
(*) 104 PSD	5,494.78	0.00	5,494.78	5,290.81	203.97	0.00
(*) 108 W/S DELINQUENT	1,532.61	0.00	1,532.61	891.19	641.42	0.00
(S) SubTotals	3,487,553.95	-16,392.35	3,471,161.60	3,389,921.78	81,239.82	0.00
(W) SubTotals	671,879.75	3,720.25	675,600.00	649,149.81	26,450.19	0.00
Grand SubTotals	4,159,433.70	-12,672.10	4,146,761.60	4,039,071.59	107,690.01	0.00
(S) Admin Fee	21,276.02	-115.73	21,160.29	20,708.41	451.88	0.00
(W) Admin Fee	6,586.03	37.19	6,623.22	6,358.72	264.50	0.00
Interest					0.00	0.00
Penalty					2,321.95	0.00
(S) Totals	3,508,829.97	-16,508.08	3,492,321.89	3,410,630.19	84,013.65	0.00
(W) Totals	678,465.78	3,757.44	682,223.22	655,508.53	26,714.69	0.00
Grand Totals	4,187,295.75	-12,750.64	4,174,545.11	4,066,138.72	110,728.34	0.00

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Kim Biegalle, Treasurer

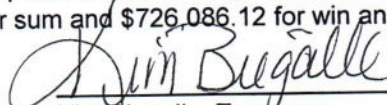
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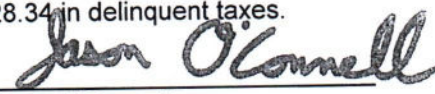
Unit(s) Chosen: 6257
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
PERSONAL PROPERTY ONLY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CHARTER/CITY	142,521.76	0.00	142,521.76	140,036.77	2,484.99	0.00
(S) STATE ED TAX	45,474.60	0.00	45,474.60	44,634.60	840.00	0.00
(S) NEWAYGO COUNTY	40,928.86	0.00	40,928.86	40,215.26	713.60	0.00
(S) NPS 2015 DEBT	10,839.60	0.00	10,839.60	10,650.61	188.99	0.00
(S) NPS 2016 DEBT	8,832.34	0.00	8,832.34	8,678.34	154.00	0.00
(S) NPS 2017 DEBT	8,430.78	0.00	8,430.78	8,283.79	146.99	0.00
(S) NPS 2024 DEBT	8,029.40	0.00	8,029.40	7,889.40	140.00	0.00
(S) NEWAYGO SCH OPER	104,594.08	0.00	104,594.08	103,806.04	788.04	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	7,597.98	0.00	7,597.98	7,477.36	120.62	0.00
(W) COMM ON AGING	3,796.88	0.00	3,796.88	3,736.63	60.25	0.00
(W) COM ON AGING EXT	3,810.54	0.00	3,810.54	3,750.08	60.46	0.00
(W) VETERANS AFFAIRS	764.96	0.00	764.96	752.87	12.09	0.00
(W) MED CARE BOND	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO ISD	1,030.00	0.00	1,030.00	1,013.67	16.33	0.00
(W) NEWAYGO SPEC ED	22,706.03	0.00	22,706.03	22,345.56	360.47	0.00
(W) NEWAYGO VOC ED	22,943.75	0.00	22,943.75	22,579.48	364.27	0.00
(W) NAD LIBRARY	8,355.98	0.00	8,355.98	8,223.33	132.65	0.00
(S) SubTotals	369,651.42	0.00	369,651.42	364,194.81	5,456.61	0.00
(W) SubTotals	71,006.12	0.00	71,006.12	69,878.98	1,127.14	0.00
Grand SubTotals	440,657.54	0.00	440,657.54	434,073.79	6,583.75	0.00
(S) Admin Fee	2,271.10	0.00	2,271.10	2,241.41	29.69	0.00
(W) Admin Fee	709.84	0.00	709.84	698.61	11.23	0.00
Interest					0.00	0.00
Penalty					163.71	0.00
(S) Totals	371,922.52	0.00	371,922.52	366,436.22	5,650.01	0.00
(W) Totals	71,715.96	0.00	71,715.96	70,577.59	1,138.37	0.00
Grand Totals	443,638.48	0.00	443,638.48	437,013.81	6,788.38	0.00

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