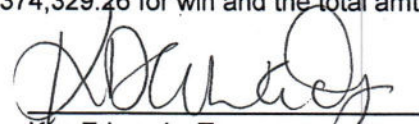


Unit(s) Chosen: 6217
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	1,255,839.95	-8,817.52	1,247,022.43	1,200,883.78	45,863.85	274.80
(S) NEWAYGO COUNTY	1,066,914.95	-7,491.09	1,059,423.86	1,020,226.33	38,964.08	233.45
(S) NEWAYGO SCH OPER	914,661.44	-18,396.39	896,265.05	852,273.34	43,632.08	359.63
(S) NEWAYGO SCH DEBT	676,244.98	-4,661.29	671,583.69	648,510.56	22,981.33	91.80
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	198,268.67	-1,390.64	196,878.03	185,955.16	10,879.54	43.33
(W) COMM ON AGING	198,520.38	-1,392.39	197,127.99	186,191.27	10,893.34	43.38
(W) VETERANS AFFAIRS	19,954.80	-139.97	19,814.83	18,716.07	1,094.40	4.36
(W) TWP ALLOCATED	144,900.29	-1,016.31	143,883.98	135,901.45	7,950.87	31.66
(W) ROAD MILLAGE	338,112.17	-2,371.42	335,740.75	317,113.20	18,553.66	73.89
(W) LIBRARY	117,241.81	-822.33	116,419.48	109,960.72	6,433.14	25.62
(W) NEWAYGO INTERM	19,293.04	-132.88	19,160.16	18,085.47	1,072.08	2.61
(W) NEWAYGO SPEC ED	429,821.05	-2,959.41	426,861.64	402,909.02	23,894.34	58.28
(W) NEWAYGO VOC ED	429,896.37	-2,959.91	426,936.46	402,979.67	23,898.50	58.29
(W) TRI-COUNTY OPER	385,258.97	-21,302.91	363,956.06	345,021.05	18,483.26	451.75
(W) TRI-COUNTY DEBT	197,935.02	-1,453.04	196,481.98	185,896.19	10,500.70	85.09
(W) MONTCALM INTERM	10,010.76	-73.51	9,937.25	9,402.05	530.90	4.30
(W) MONTCALM SPEC ED	201,350.02	-1,478.10	199,871.92	189,103.49	10,681.88	86.55
(W) MONTCALM COM COL	153,879.99	-1,129.64	152,750.35	144,520.71	8,163.49	66.15
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	1,152.89	0.00	1,152.89	1,152.89	0.00	0.00
(W) NEWAYGO SCH DEBT	764.03	0.00	764.03	764.03	0.00	0.00
(*) 7025 FIRE PROTECTION	705,556.48	-1,082.07	704,474.41	663,499.55	40,809.98	164.88
(*) 1111 RIVER STREET	1,986.66	0.00	1,986.66	1,986.66	0.00	0.00
(*) CFR CFR TAX	102.46	0.00	102.46	102.46	0.00	0.00
(*) 2431 LIGHT DIST 1	2,761.93	0.00	2,761.93	2,645.39	116.54	0.00
(*) 1110 LAKE STREET	3,447.90	0.00	3,447.90	3,447.90	0.00	0.00
(*) 1109-2 E CARRIGAN DUES	21,725.00	0.00	21,725.00	20,350.00	1,375.00	0.00
(*) 2432 LIGHT DIST 2	728.50	0.00	728.50	728.50	0.00	0.00
(*) 8736 RANSOM CREEK	895.35	0.00	895.35	847.13	48.22	0.00
(*) 8564 MUD LAKE DRAIN	573.84	0.00	573.84	550.32	23.52	0.00
(*) QFF QUAL FOREST FEE	515.50	0.00	515.50	388.88	126.62	0.00
(S) SubTotals	3,914,176.82	-39,366.29	3,874,810.53	3,722,282.89	151,567.96	959.68
(W) SubTotals	3,584,138.38	-39,704.53	3,544,433.85	3,347,830.35	195,403.36	1,200.14
Grand SubTotals	7,498,315.20	-79,070.82	7,419,244.38	7,070,113.24	346,971.32	2,159.82
(S) Admin Fee	39,127.91	-393.62	38,734.29	37,210.10	1,514.61	9.58
(W) Admin Fee	28,405.63	-386.20	28,019.43	26,498.91	1,510.17	10.35
Interest					9,073.08	67.18
(S) Totals	3,953,304.73	-39,759.91	3,913,544.82	3,759,492.99	162,155.65	1,036.44
(W) Totals	3,612,544.01	-40,090.73	3,572,453.28	3,374,329.26	196,913.53	1,210.49
Grand Totals	7,565,848.74	-79,850.64	7,485,998.10	7,133,822.25	359,069.18	2,246.93

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 \$3,759,492.99 for sum and \$3,374,329.26 for win and the total amt delinquent of \$354,617.87 summer and winter.
Unpaid Personal: \$4,451.31


Kim Edwards, Treasurer

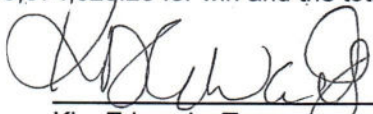
Received of Kim Edwards, Treasurer of Croton Township the sum of \$7,133,822.25 in collections and the sum of \$354,617.87 in delinquent taxes.
Unpaid Personal: \$4,451.31


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6217
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) STATE ED TAX	1,182,089.15	-8,817.52	1,173,271.63	1,127,862.58	45,134.25	274.80
(S) NEWAYGO COUNTY	1,004,258.83	-7,491.09	996,767.74	958,190.04	38,344.25	233.45
(S) NEWAYGO SCH OPER	747,394.97	-18,396.39	728,998.58	685,336.72	43,302.23	359.63
(S) NEWAYGO SCH DEBT	632,389.78	-4,661.29	627,728.49	604,919.06	22,717.63	91.80
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	186,637.04	-1,390.64	185,246.40	174,476.81	10,726.26	43.33
(W) COMM ON AGING	186,873.99	-1,392.39	185,481.60	174,698.36	10,739.86	43.38
(W) VETERANS AFFAIRS	18,783.49	-139.97	18,643.52	17,560.19	1,078.97	4.36
(W) TWP ALLOCATED	136,399.40	-1,016.31	135,383.09	127,512.58	7,838.85	31.66
(W) ROAD MILLAGE	318,277.00	-2,371.42	315,905.58	297,539.43	18,292.26	73.89
(W) LIBRARY	110,363.43	-822.33	109,541.10	103,172.97	6,342.51	25.62
(W) NEWAYGO INTERM	18,042.74	-132.88	17,909.86	16,847.86	1,059.39	2.61
(W) NEWAYGO SPEC ED	401,977.93	-2,959.41	399,018.52	375,348.73	23,611.51	58.28
(W) NEWAYGO VOC ED	402,048.40	-2,959.91	399,088.49	375,414.58	23,615.62	58.29
(W) TRI-COUNTY OPER	353,650.40	-21,302.91	332,347.49	313,776.98	18,118.76	451.75
(W) TRI-COUNTY DEBT	189,405.26	-1,453.04	187,952.22	177,577.48	10,289.65	85.09
(W) MONTCALM INTERM	9,579.21	-73.51	9,505.70	8,981.17	520.23	4.30
(W) MONTCALM SPEC ED	192,673.11	-1,478.10	191,195.01	180,641.27	10,467.19	86.55
(W) MONTCALM COM COL	147,248.70	-1,129.64	146,119.06	138,053.49	7,999.42	66.15
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	1,152.89	0.00	1,152.89	1,152.89	0.00	0.00
(W) NEWAYGO SCH DEBT	764.03	0.00	764.03	764.03	0.00	0.00
(*) 7025 FIRE PROTECTION	705,556.48	-1,082.07	704,474.41	663,499.55	40,809.98	164.88
(*) 1111 RIVER STREET	1,986.66	0.00	1,986.66	1,986.66	0.00	0.00
(*) CFR CFR TAX	102.46	0.00	102.46	102.46	0.00	0.00
(*) 2431 LIGHT DIST 1	2,761.93	0.00	2,761.93	2,645.39	116.54	0.00
(*) 1110 LAKE STREET	3,447.90	0.00	3,447.90	3,447.90	0.00	0.00
(*) 1109-2 E CARRIGAN DUES	21,725.00	0.00	21,725.00	20,350.00	1,375.00	0.00
(*) 2432 LIGHT DIST 2	728.50	0.00	728.50	728.50	0.00	0.00
(*) 8736 RANSOM CREEK	895.35	0.00	895.35	847.13	48.22	0.00
(*) 8564 MUD LAKE DRAIN	573.84	0.00	573.84	550.32	23.52	0.00
(*) QFF QUAL FOREST FEE	515.50	0.00	515.50	388.88	126.62	0.00
(S) SubTotals	3,566,648.23	-39,366.29	3,527,281.94	3,376,697.28	149,624.98	959.68
(W) SubTotals	3,411,655.14	-39,704.53	3,371,950.61	3,177,676.73	193,073.74	1,200.14
Grand SubTotals	6,978,303.37	-79,070.82	6,899,232.55	6,554,374.01	342,698.72	2,159.82
(S) Admin Fee	35,652.73	-393.62	35,259.11	33,754.34	1,495.19	9.58
(W) Admin Fee	26,680.89	-386.20	26,294.69	24,797.45	1,486.89	10.35
Interest					8,937.07	67.18
(S) Totals	3,602,300.96	-39,759.91	3,562,541.05	3,410,451.62	160,057.24	1,036.44
(W) Totals	3,438,336.03	-40,090.73	3,398,245.30	3,202,474.18	194,560.63	1,210.49
Grand Totals	7,040,636.99	-79,850.64	6,960,786.35	6,612,925.80	354,617.87	2,246.93

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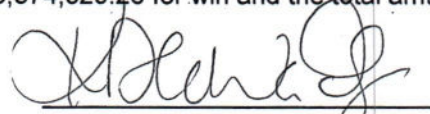
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Jason O'Connell
Newaygo County Treasurer


Unit(s) Chosen: 6217
 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) STATE ED TAX	73,750.80	0.00	73,750.80	73,021.20	729.60	0.00
(S) NEWAYGO COUNTY	62,656.12	0.00	62,656.12	62,036.29	619.83	0.00
(S) NEWAYGO SCH OPER	167,266.47	0.00	167,266.47	166,936.62	329.85	0.00
(S) NEWAYGO SCH DEBT	43,855.20	0.00	43,855.20	43,591.50	263.70	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	11,631.63	0.00	11,631.63	11,478.35	153.28	0.00
(W) COMM ON AGING	11,646.39	0.00	11,646.39	11,492.91	153.48	0.00
(W) VETERANS AFFAIRS	1,171.31	0.00	1,171.31	1,155.88	15.43	0.00
(W) TWP ALLOCATED	8,500.89	0.00	8,500.89	8,388.87	112.02	0.00
(W) ROAD MILLAGE	19,835.17	0.00	19,835.17	19,573.77	261.40	0.00
(W) LIBRARY	6,878.38	0.00	6,878.38	6,787.75	90.63	0.00
(W) NEWAYGO INTERM	1,250.30	0.00	1,250.30	1,237.61	12.69	0.00
(W) NEWAYGO SPEC ED	27,843.12	0.00	27,843.12	27,560.29	282.83	0.00
(W) NEWAYGO VOC ED	27,847.97	0.00	27,847.97	27,565.09	282.88	0.00
(W) TRI-COUNTY OPER	31,608.57	0.00	31,608.57	31,244.07	364.50	0.00
(W) TRI-COUNTY DEBT	8,529.76	0.00	8,529.76	8,318.71	211.05	0.00
(W) MONTCALM INTERM	431.55	0.00	431.55	420.88	10.67	0.00
(W) MONTCALM SPEC ED	8,676.91	0.00	8,676.91	8,462.22	214.69	0.00
(W) MONTCALM COM COL	6,631.29	0.00	6,631.29	6,467.22	164.07	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	347,528.59	0.00	347,528.59	345,585.61	1,942.98	0.00
(W) SubTotals	172,483.24	0.00	172,483.24	170,153.62	2,329.62	0.00
Grand SubTotals	520,011.83	0.00	520,011.83	515,739.23	4,272.60	0.00
(S) Admin Fee	3,475.18	0.00	3,475.18	3,455.76	19.42	0.00
(W) Admin Fee	1,724.74	0.00	1,724.74	1,701.46	23.28	0.00
Interest					136.01	0.00
(S) Totals	351,003.77	0.00	351,003.77	349,041.37	2,098.41	0.00
(W) Totals	174,207.98	0.00	174,207.98	171,855.08	2,352.90	0.00
Grand Totals	525,211.75	0.00	525,211.75	520,896.45	4,451.31	0.00

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 Jason O'Connell
 Newaygo County Treasurer