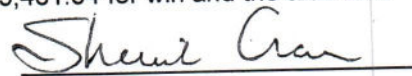



Unit(s) Chosen: 6219
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	349,070.93	-3,444.03	345,626.90	317,648.55	27,978.35	0.00
(S) NEWAYGO COUNTY	299,738.72	-2,957.32	296,781.40	272,757.22	24,024.18	0.00
(W) ROAD PATROL	55,662.13	-548.98	55,113.15	50,087.67	5,025.48	0.00
(W) COMM ON AGING	55,732.03	-549.65	55,182.38	50,150.57	5,031.81	0.00
(W) VETERANS AFFAIRS	5,604.32	-55.30	5,549.02	5,043.28	505.74	0.00
(W) MEDICAL CARE FAC	9,544.43	-94.11	9,450.32	8,588.86	861.46	0.00
(W) TWP ALLOCATED	43,591.45	-429.93	43,161.52	39,225.88	3,935.64	0.00
(W) TWP FIRE PROTECT	56,383.86	-556.10	55,827.76	50,737.05	5,090.71	0.00
(W) TWP ROADS	56,383.86	-556.10	55,827.76	50,737.05	5,090.71	0.00
(W) HESP SCHOOL OPER	333,195.77	-10,098.34	323,097.43	289,738.92	33,358.51	0.00
(W) HESP SCHOOL DEBT	375,647.95	-4,293.81	371,354.14	335,162.28	36,191.86	0.00
(W) NEWAYGO INTERM	7,536.55	-74.33	7,462.22	6,782.02	680.20	0.00
(W) NEWAYGO SPEC ED	167,837.31	-1,655.34	166,181.97	151,028.01	15,153.96	0.00
(W) NEWAYGO VOC ED	167,872.09	-1,655.68	166,216.41	151,059.33	15,157.08	0.00
(W) HESPERIA DIS LIB	51,146.02	-504.45	50,641.57	46,023.83	4,617.74	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	939.29	0.00	939.29	939.29	0.00	0.00
(W) WC SCHOOL DEBT	1,282.10	0.00	1,282.10	1,282.10	0.00	0.00
(W) FREMONT SCH OPER	56,102.55	0.00	56,102.55	51,154.38	4,948.17	0.00
(W) FREMONT SCH DEBT	55,847.20	-10.50	55,836.70	52,831.61	3,005.09	0.00
(W) FREM SCH SINKING	19,616.20	-3.68	19,612.52	18,557.00	1,055.52	0.00
(W) NEWAYGO COUNTY W	107.81	0.00	107.81	107.81	0.00	0.00
(*) 8556 MARTIN CREEK	250.60	0.00	250.60	199.90	50.70	0.00
(*) 8163 COBURN	1,078.38	0.00	1,078.38	1,012.65	65.73	0.00
(*) OFF QUAL FOREST FEE	864.91	0.00	864.91	864.91	0.00	0.00
(*) 8389 HOWE DRAIN	671.43	0.00	671.43	545.11	126.32	0.00
(*) 8019 BLACK CREEK	78.01	25.00	103.01	78.01	25.00	0.00
(*) 8284 EAST ENDERS	903.50	0.00	903.50	817.52	85.98	0.00
(*) ORDER JUDGE'S ORDER	13,500.00	0.00	13,500.00	0.00	13,500.00	0.00
(S) SubTotals	649,674.56	-6,376.35	643,298.21	591,270.68	52,027.53	0.00
(W) SubTotals	1,536,514.84	-21,086.30	1,515,428.54	1,361,890.13	153,538.41	0.00
Grand SubTotals	2,186,189.40	-27,462.65	2,158,726.75	1,953,160.81	205,565.94	0.00
(S) Admin Fee	6,490.62	-63.94	6,426.68	5,908.36	518.32	0.00
(W) Admin Fee	15,189.17	-210.81	14,978.36	13,591.41	1,386.95	0.00
(S) Interest					3,121.19	0.00
(S) Penalty					0.00	0.00
(S) Totals	656,165.18	-6,440.29	649,724.89	597,179.04	55,667.04	0.00
(W) Totals	1,551,704.01	-21,297.11	1,530,406.90	1,375,481.54	154,925.36	0.00
Grand Totals	2,207,869.19	-27,737.40	2,180,131.79	1,972,660.58	210,592.40	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 \$597,179.04 for sum and \$1,375,481.54 for win and the total amt delinquent of \$210,592.40 summer and winter.
Unpaid Leased Land: \$0.00


Sherilee Craner, Treasurer

Received of Sherilee Craner, Treasurer of Denver Township the sum of \$1,972,660.58 in collections and the sum of \$210,592.40 in delinquent taxes.



Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6219
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL PROPERTY ONLY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

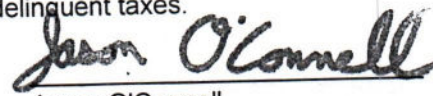
Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	307,283.93	-3,444.03	303,839.90	275,861.55	27,978.35	0.00
(S) NEWAYGO COUNTY	263,856.98	-2,957.32	260,899.66	236,875.48	24,024.18	0.00
(W) ROAD PATROL	49,000.67	-548.98	48,451.69	43,426.21	5,025.48	0.00
(W) COMM ON AGING	49,062.19	-549.65	48,512.54	43,480.73	5,031.81	0.00
(W) VETERANS AFFAIRS	4,933.02	-55.30	4,877.72	4,371.98	505.74	0.00
(W) MEDICAL CARE FAC	8,401.63	-94.11	8,307.52	7,446.06	861.46	0.00
(W) TWP ALLOCATED	38,374.42	-429.93	37,944.49	34,008.85	3,935.64	0.00
(W) TWP FIRE PROTECT	49,636.05	-556.10	49,079.95	43,989.24	5,090.71	0.00
(W) TWP ROADS	49,636.05	-556.10	49,079.95	43,989.24	5,090.71	0.00
(W) HESP SCHOOL OPER	238,938.77	-10,098.34	228,840.43	195,481.92	33,358.51	0.00
(W) HESP SCHOOL DEBT	335,682.70	-4,293.81	331,388.89	295,197.03	36,191.86	0.00
(W) NEWAYGO INTERM	6,634.01	-74.33	6,559.68	5,879.48	680.20	0.00
(W) NEWAYGO SPEC ED	147,752.47	-1,655.34	146,097.13	130,943.17	15,153.96	0.00
(W) NEWAYGO VOC ED	147,783.06	-1,655.68	146,127.38	130,970.30	15,157.08	0.00
(W) HESPERIA DIS LIB	45,024.99	-504.45	44,520.54	39,902.80	4,617.74	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	865.02	0.00	865.02	865.02	0.00	0.00
(W) WC SCHOOL DEBT	1,159.55	0.00	1,159.55	1,159.55	0.00	0.00
(W) FREMONT SCH OPER	27,240.92	0.00	27,240.92	22,292.75	4,948.17	0.00
(W) FREMONT SCH DEBT	44,486.90	-10.50	44,476.40	41,471.31	3,005.09	0.00
(W) FREM SCH SINKING	15,625.83	-3.68	15,622.15	14,566.63	1,055.52	0.00
(W) NEWAYGO COUNTY W	107.81	0.00	107.81	107.81	0.00	0.00
(*) 8556 MARTIN CREEK	250.60	0.00	250.60	199.90	50.70	0.00
(*) 8163 COBURN	1,078.38	0.00	1,078.38	1,012.65	65.73	0.00
(*) QFF QUAL FOREST FEE	864.91	0.00	864.91	864.91	0.00	0.00
(*) 8389 HOWE DRAIN	671.43	0.00	671.43	545.11	126.32	0.00
(*) 8019 BLACK CREEK	78.01	25.00	103.01	78.01	25.00	0.00
(*) 8284 EAST ENDERS	903.50	0.00	903.50	817.52	85.98	0.00
(*) ORDER JUDGE'S ORDER	13,500.00	0.00	13,500.00	0.00	13,500.00	0.00
(S) SubTotals	572,005.82	-6,376.35	565,629.47	513,601.94	52,027.53	0.00
(W) SubTotals	1,276,827.98	-21,086.30	1,255,741.68	1,102,203.27	153,538.41	0.00
Grand SubTotals	1,848,833.80	-27,462.65	1,821,371.15	1,615,805.21	205,565.94	0.00
(S) Admin Fee	5,714.01	-63.94	5,650.07	5,131.75	518.32	0.00
(W) Admin Fee	12,592.39	-210.81	12,381.58	10,994.63	1,386.95	0.00
(S) Interest					3,121.19	0.00
(S) Penalty					0.00	0.00
(S) Totals	577,719.83	-6,440.29	571,279.54	518,733.69	55,667.04	0.00
(W) Totals	1,289,420.37	-21,297.11	1,268,123.26	1,113,197.90	154,925.36	0.00
Grand Totals	1,867,140.20	-27,737.40	1,839,402.80	1,631,931.59	210,592.40	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 \$597,179.04 for sum and \$1,375,481.54 for win and the total amt delinquent of \$210,592.40 summer and winter.

Unpaid Leased Land: \$0.00


Sherilee Craner, Treasurer


Received of Sherilee Craner, Treasurer of Denver Township the sum of \$1,972,660.58 in collections and the sum of \$210,592.40 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

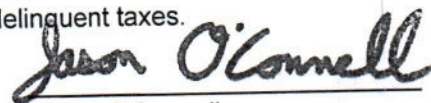
Unit(s) Chosen: 6219
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
PERSONAL PROPERTY ONLY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	41,787.00	0.00	41,787.00	41,787.00	0.00	0.00
(S) NEWAYGO COUNTY	35,881.74	0.00	35,881.74	35,881.74	0.00	0.00
(W) ROAD PATROL	6,661.46	0.00	6,661.46	6,661.46	0.00	0.00
(W) COMM ON AGING	6,669.84	0.00	6,669.84	6,669.84	0.00	0.00
(W) VETERANS AFFAIRS	671.30	0.00	671.30	671.30	0.00	0.00
(W) MEDICAL CARE FAC	1,142.80	0.00	1,142.80	1,142.80	0.00	0.00
(W) TWP ALLOCATED	5,217.03	0.00	5,217.03	5,217.03	0.00	0.00
(W) TWP FIRE PROTECT	6,747.81	0.00	6,747.81	6,747.81	0.00	0.00
(W) TWP ROADS	6,747.81	0.00	6,747.81	6,747.81	0.00	0.00
(W) HESP SCHOOL OPER	94,257.00	0.00	94,257.00	94,257.00	0.00	0.00
(W) HESP SCHOOL DEBT	39,965.25	0.00	39,965.25	39,965.25	0.00	0.00
(W) NEWAYGO INTERM	902.54	0.00	902.54	902.54	0.00	0.00
(W) NEWAYGO SPEC ED	20,084.84	0.00	20,084.84	20,084.84	0.00	0.00
(W) NEWAYGO VOC ED	20,089.03	0.00	20,089.03	20,089.03	0.00	0.00
(W) HESPERIA DIS LIB	6,121.03	0.00	6,121.03	6,121.03	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	28,861.63	0.00	28,861.63	28,861.63	0.00	0.00
(W) FREMONT SCH DEBT	11,360.30	0.00	11,360.30	11,360.30	0.00	0.00
(W) FREM SCH SINKING	3,990.37	0.00	3,990.37	3,990.37	0.00	0.00
(W) WC SCHOOL OPER	74.27	0.00	74.27	74.27	0.00	0.00
(W) WC SCHOOL DEBT	122.55	0.00	122.55	122.55	0.00	0.00
(S) SubTotals	77,668.74	0.00	77,668.74	77,668.74	0.00	0.00
(W) SubTotals	259,686.86	0.00	259,686.86	259,686.86	0.00	0.00
Grand SubTotals	337,355.60	0.00	337,355.60	337,355.60	0.00	0.00
(S) Admin Fee	776.61	0.00	776.61	776.61	0.00	0.00
(W) Admin Fee	2,596.78	0.00	2,596.78	2,596.78	0.00	0.00
(S) Interest					0.00	0.00
(S) Penalty					0.00	0.00
(S) Totals	78,445.35	0.00	78,445.35	78,445.35	0.00	0.00
(W) Totals	262,283.64	0.00	262,283.64	262,283.64	0.00	0.00
Grand Totals	340,728.99	0.00	340,728.99	340,728.99	0.00	0.00

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