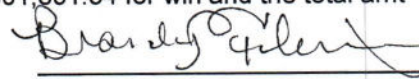


Unit(s) Chosen: 6221  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	414,815.54	-5,853.19	408,962.35	386,547.10	22,415.25	0.00
(S) NEWAYGO COUNTY	351,748.19	-5,026.01	346,722.18	327,474.84	19,247.34	0.00
(S) NEWAYGO SCH DEBT	45,078.08	-621.27	44,456.81	43,627.97	828.84	0.00
(S) NEWAYGO SCH OPER	100,363.12	0.00	100,363.12	98,627.55	1,735.57	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	65,296.64	-933.05	64,363.59	59,174.03	5,189.56	0.00
(W) COMM ON AGING	65,379.06	-934.21	64,444.85	59,248.60	5,196.25	0.00
(W) VETERANS AFFAIRS	6,573.94	-94.00	6,479.94	5,957.84	522.10	0.00
(W) MEDICAL CARE FAC	11,196.77	-160.04	11,036.73	10,147.21	889.52	0.00
(W) TWP ALLOCATED	47,818.78	-683.33	47,135.45	43,335.00	3,800.45	0.00
(W) TWP FIRE PROTECT	93,043.80	-1,329.52	91,714.28	84,319.16	7,395.12	0.00
(W) TWP CEMETERY	15,491.21	-221.37	15,269.84	14,038.98	1,230.86	0.00
(W) TWP ROADS	186,074.66	-2,658.80	183,415.86	168,626.28	14,789.58	0.00
(W) WC SCHOOL OPER	449,703.73	-10,714.36	438,989.37	399,876.66	39,112.71	0.00
(W) WC SCHOOL DEBT	553,433.94	-7,956.01	545,477.93	497,695.43	47,782.50	0.00
(W) NEWAYGO INTERM	8,840.77	-126.40	8,714.37	8,012.00	702.37	0.00
(W) NEWAYGO SPEC ED	196,888.75	-2,813.28	194,075.47	178,426.37	15,649.10	0.00
(W) NEWAYGO VOC ED	196,929.84	-2,813.90	194,115.94	178,463.58	15,652.36	0.00
(W) WC DIST LIBRARY	81,566.60	-1,165.55	80,401.05	73,918.27	6,482.78	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8030 BAYNE DRAIN	160.20	0.00	160.20	157.10	3.10	0.00
(*) QFF QUAL FOREST FEE	809.14	0.00	809.14	809.14	0.00	0.00
(*) 8859 TERWILLIGER	410.74	0.00	410.74	408.88	1.86	0.00
(*) 7296 DEL SWR FEES	2,835.95	0.00	2,835.95	0.00	2,835.95	0.00
(*) 8282 EVERETT DRAIN	648.00	0.00	648.00	610.54	37.46	0.00
(*) CFR CFR TAX	108.00	-54.00	54.00	54.00	0.00	0.00
(*) 8552 MCCUMBER	1,312.52	0.00	1,312.52	756.24	556.28	0.00
(*) 8166 CROFOOT DRAIN	760.08	0.00	760.08	760.08	0.00	0.00
(S) SubTotals	914,207.92	-11,500.47	902,707.45	857,086.60	45,620.85	0.00
(W) SubTotals	1,983,080.13	-32,657.82	1,950,422.31	1,783,986.25	166,436.06	0.00
Grand SubTotals	2,897,288.05	-44,158.29	2,853,129.76	2,641,072.85	212,056.91	0.00
(S) Admin Fee	9,120.96	-114.94	9,006.02	8,571.66	434.36	0.00
(W) Admin Fee	19,775.56	-326.01	19,449.55	17,845.09	1,604.46	0.00
(S) Interest					2,690.96	0.00
(S) Penalty					0.00	0.00
(S) Totals	923,328.88	-11,615.41	911,713.47	865,658.26	48,746.17	0.00
(W) Totals	2,002,855.69	-32,983.83	1,969,871.86	1,801,831.34	168,040.52	0.00
Grand Totals	2,926,184.57	-44,599.24	2,881,585.33	2,667,489.60	216,786.69	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 \$865,658.26 for sum and \$1,801,831.34 for win and the total amt delinquent of \$216,747.97 summer and winter.

Unpaid Personal Tax \$38.72



Brandy Fleming, Treasurer

Received of Brandy Fleming, Treasurer of Everett Township the sum of \$2,667,489.60 in collections and the sum of \$216,747.97 in delinquent taxes.

Unpaid Personal Tax \$38.72

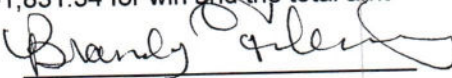


Jason O'Connell  
Newaygo County Treasurer


Unit(s) Chosen: 6221  
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	371,097.14	-5,853.19	365,243.95	342,828.70	22,415.25	0.00
(S) NEWAYGO COUNTY	314,207.99	-5,026.01	309,181.98	289,934.64	19,247.34	0.00
(S) NEWAYGO SCH DEBT	44,236.13	-621.27	43,614.86	42,786.02	828.84	0.00
(S) NEWAYGO SCH OPER	97,965.32	0.00	97,965.32	96,229.75	1,735.57	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	58,327.27	-933.05	57,394.22	52,205.90	5,188.32	0.00
(W) COMM ON AGING	58,400.94	-934.21	57,466.73	52,271.72	5,195.01	0.00
(W) VETERANS AFFAIRS	5,871.62	-94.00	5,777.62	5,255.64	521.98	0.00
(W) MEDICAL CARE FAC	10,001.13	-160.04	9,841.09	8,951.78	889.31	0.00
(W) TWP ALLOCATED	42,714.74	-683.33	42,031.41	38,231.87	3,799.54	0.00
(W) TWP FIRE PROTECT	83,113.25	-1,329.52	81,783.73	74,390.38	7,393.35	0.00
(W) TWP CEMETERY	13,837.26	-221.37	13,615.89	12,385.32	1,230.57	0.00
(W) TWP ROADS	166,215.65	-2,658.80	163,556.85	148,770.81	14,786.04	0.00
(W) WC SCHOOL OPER	330,609.04	-10,714.36	319,894.68	280,789.45	39,105.23	0.00
(W) WC SCHOOL DEBT	485,990.59	-7,956.01	478,034.58	430,264.43	47,770.15	0.00
(W) NEWAYGO INTERM	7,896.54	-126.40	7,770.14	7,067.93	702.21	0.00
(W) NEWAYGO SPEC ED	175,875.58	-2,813.28	173,062.30	157,416.94	15,645.36	0.00
(W) NEWAYGO VOC ED	175,912.30	-2,813.90	173,098.40	157,449.78	15,648.62	0.00
(W) WC DIST LIBRARY	72,860.88	-1,165.55	71,695.33	65,214.10	6,481.23	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8030 BAYNE DRAIN	160.20	0.00	160.20	157.10	3.10	0.00
(*) QFF QUAL FOREST FEE	809.14	0.00	809.14	809.14	0.00	0.00
(*) 8859 TERWILLIGER	410.74	0.00	410.74	408.88	1.86	0.00
(*) 7296 DEL SWR FEES	2,835.95	0.00	2,835.95	0.00	2,835.95	0.00
(*) 8282 EVERETT DRAIN	648.00	0.00	648.00	610.54	37.46	0.00
(*) CFR CFR TAX	108.00	-54.00	54.00	54.00	0.00	0.00
(*) 8552 MCCUMBER	1,312.52	0.00	1,312.52	756.24	556.28	0.00
(*) 8166 CROFOOT DRAIN	760.08	0.00	760.08	760.08	0.00	0.00
(S) SubTotals	829,709.57	-11,500.47	818,209.10	772,588.25	45,620.85	0.00
(W) SubTotals	1,692,468.43	-32,657.82	1,659,810.61	1,493,412.89	166,397.72	0.00
Grand SubTotals	2,522,178.00	-44,158.29	2,478,019.71	2,266,001.14	212,018.57	0.00
(S) Admin Fee	8,276.05	-114.94	8,161.11	7,726.75	434.36	0.00
(W) Admin Fee	16,869.51	-326.01	16,543.50	14,939.42	1,604.08	0.00
(S) Interest					0.00	0.00
(S) Penalty						0.00
(S) Totals	837,985.62	-11,615.41	826,370.21	780,315.00	48,746.17	0.00
(W) Totals	1,709,337.94	-32,983.83	1,676,354.11	1,508,352.31	168,001.80	0.00
Grand Totals	2,547,323.56	-44,599.24	2,502,724.32	2,288,667.31	216,747.97	0.00

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Unpaid Personal Tax \$38.72

  
Brandy Fleming, Treasurer

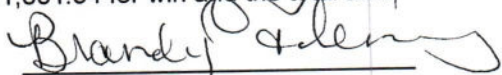
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Jason O'Connell  
Newaygo County Treasurer


Unit(s) Chosen: 6221  
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	43,718.40	0.00	43,718.40	43,718.40	0.00	0.00
(S) NEWAYGO COUNTY	37,540.20	0.00	37,540.20	37,540.20	0.00	0.00
(S) NEWAYGO SCH DEBT	841.95	0.00	841.95	841.95	0.00	0.00
(S) NEWAYGO SCH OPER	2,397.80	0.00	2,397.80	2,397.80	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,969.37	0.00	6,969.37	6,968.13	1.24	0.00
(W) COMM ON AGING	6,978.12	0.00	6,978.12	6,976.88	1.24	0.00
(W) VETERANS AFFAIRS	702.32	0.00	702.32	702.20	0.12	0.00
(W) MEDICAL CARE FAC	1,195.64	0.00	1,195.64	1,195.43	0.21	0.00
(W) TWP ALLOCATED	5,104.04	0.00	5,104.04	5,103.13	0.91	0.00
(W) TWP FIRE PROTECT	9,930.55	0.00	9,930.55	9,928.78	1.77	0.00
(W) TWP CEMETERY	1,653.95	0.00	1,653.95	1,653.66	0.29	0.00
(W) TWP ROADS	19,859.01	0.00	19,859.01	19,855.47	3.54	0.00
(W) WC SCHOOL OPER	119,094.69	0.00	119,094.69	119,087.21	7.48	0.00
(W) WC SCHOOL DEBT	67,443.35	0.00	67,443.35	67,431.00	12.35	0.00
(W) NEWAYGO INTERM	944.23	0.00	944.23	944.07	0.16	0.00
(W) NEWAYGO SPEC ED	21,013.17	0.00	21,013.17	21,009.43	3.74	0.00
(W) NEWAYGO VOC ED	21,017.54	0.00	21,017.54	21,013.80	3.74	0.00
(W) WC DIST LIBRARY	8,705.72	0.00	8,705.72	8,704.17	1.55	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	84,498.35	0.00	84,498.35	84,498.35	0.00	0.00
(W) SubTotals	290,611.70	0.00	290,611.70	290,573.36	38.34	0.00
Grand SubTotals	375,110.05	0.00	375,110.05	375,071.71	38.34	0.00
(S) Admin Fee	844.91	0.00	844.91	844.91	0.00	0.00
(W) Admin Fee	2,906.05	0.00	2,906.05	2,905.67	0.38	0.00
(S) Interest					0.00	0.00
(S) Penalty					0.00	0.00
(S) Totals	85,343.26	0.00	85,343.26	85,343.26	0.00	0.00
(W) Totals	293,517.75	0.00	293,517.75	293,479.03	38.72	0.00
Grand Totals	378,861.01	0.00	378,861.01	378,822.29	38.72	0.00

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