

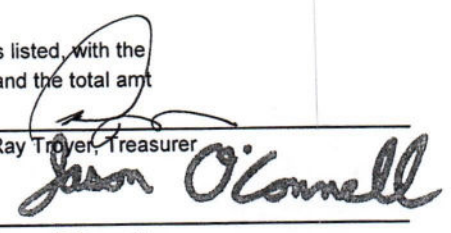
Unit(s) Chosen: 6222
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	769,565.95	-2,003.48	767,562.47	737,225.18	30,337.29	0.00
(S) NEWAYGO COUNTY	660,809.93	-1,720.32	659,089.61	633,039.68	26,049.93	0.00
(S) NEWAYGO SCH DEBT	302,023.43	-898.52	301,124.91	285,489.33	15,635.58	0.00
(S) NEWAYGO SCH OPER	477,232.83	-13,615.76	463,617.07	441,221.42	22,395.65	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	122,815.17	-319.38	122,495.79	115,410.77	7,085.02	0.00
(W) COMM ON AGING	122,969.15	-319.77	122,649.38	115,555.45	7,093.93	0.00
(W) VETERANS AFFAIRS	12,370.42	-32.16	12,338.26	11,624.91	713.35	0.00
(W) MEDICAL CARE FAC	21,063.75	-54.77	21,008.98	19,794.04	1,214.94	0.00
(W) TWP ALLOCATED	97,171.75	-252.69	96,919.06	91,313.37	5,605.69	0.00
(W) TWP ROADS	376,885.54	-980.06	375,905.48	354,162.89	21,742.59	0.00
(W) FREMONT SCH OPER	335,321.98	-19,865.47	315,456.51	299,207.76	16,248.75	0.00
(W) FREMONT SCH DEBT	387,451.90	-757.67	386,694.23	368,513.70	18,180.53	0.00
(W) FREM SCH SINKING	136,092.97	-266.14	135,826.83	129,440.90	6,385.93	0.00
(W) NEWAYGO INTERM	16,633.71	-43.26	16,590.45	15,631.14	959.31	0.00
(W) NEWAYGO SPEC ED	370,310.86	-962.96	369,347.90	347,984.57	21,363.33	0.00
(W) NEWAYGO VOC ED	370,388.05	-963.16	369,424.89	348,057.19	21,367.70	0.00
(W) FREMONT DIST LIB	78,794.08	-154.10	78,639.98	74,942.73	3,697.25	0.00
(W) FRE LIB ADD OPER	68,039.49	-133.05	67,906.44	64,713.83	3,192.61	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO DIST LIB	70,987.90	-210.91	70,776.99	66,041.24	4,735.75	0.00
(W) NEWAYGO COUNTY W	758.57	0.00	758.57	758.57	0.00	0.00
(W) NEWAYGO SCH DEBT	412.25	0.00	412.25	412.25	0.00	0.00
(W) GRANT SCH OPER	34,165.44	-3,206.95	30,958.49	27,437.86	3,520.63	0.00
(W) GRANT SCH DEBT	5,147.30	-22.88	5,124.42	4,836.77	287.65	0.00
(W) GRANT DIS LIB	8,877.70	-39.46	8,838.24	8,342.12	496.12	0.00
(W) GRANT LIB BLG	2,368.64	-10.53	2,358.11	2,225.73	132.38	0.00
(*) 7021 FIRE PROT - FREM	55,240.10	-39.50	55,200.60	52,603.46	2,597.14	0.00
(*) PLB848 PICKEREL LAKE B	92,438.19	0.00	92,438.19	86,580.30	5,857.89	0.00
(*) 7017 FIRE PROT - NEWA	67,205.09	-199.67	67,005.42	62,521.98	4,483.44	0.00
(*) 7296 DEL SWR FEES	9,003.59	0.00	9,003.59	3,678.20	5,325.39	0.00
(*) KLB848 KIMBALL LAKE BO	65,000.00	0.00	65,000.00	63,760.52	1,239.48	0.00
(*) 8512 LUDKE	605.16	0.00	605.16	446.40	158.76	0.00
(*) 8018 BUTLER CREEK	511.17	0.00	511.17	480.32	30.85	0.00
(*) 8899 VOGEL DRAIN	2,347.20	0.00	2,347.20	2,234.68	112.52	0.00
(*) 8896 VANDENBRINK	822.00	0.00	822.00	814.13	7.87	0.00
(*) CFR CFR TAX	94.66	0.00	94.66	94.66	0.00	0.00
(*) 8559 MILLER DRAIN	7.05	0.00	7.05	7.05	0.00	0.00
(*) 7297 DELQ W/S CITY	1,080.91	0.00	1,080.91	0.00	1,080.91	0.00
(*) 8387 HOLMES DRAIN	611.62	0.00	611.62	611.12	0.50	0.00
(*) 8513 LYNN DRAIN	4,689.50	0.00	4,689.50	4,121.63	567.87	0.00
(*) 8154 COURTWRIGHT DRN	2,175.60	0.00	2,175.60	2,043.34	132.26	0.00
(*) 8787 SWANSON DRAIN	600.00	0.00	600.00	600.00	0.00	0.00
(*) 8919 WHITMIRE	796.25	0.00	796.25	747.25	49.00	0.00
(*) 8017 BLAIR	124.44	0.00	124.44	124.44	0.00	0.00
(*) 8003 ATWOOD DRAIN	124.00	0.00	124.00	124.00	0.00	0.00
(*) 7019 FIRE PROT-GRANT	5,849.28	-26.00	5,823.28	5,496.39	326.89	0.00
(*) QFF QUAL FOREST FEE	459.07	0.00	459.07	459.07	0.00	0.00
(S) SubTotals	2,211,172.12	-18,238.08	2,192,934.04	2,097,434.68	95,499.36	0.00
(W) SubTotals	2,947,271.52	-28,860.54	2,918,410.98	2,753,497.66	164,913.32	0.00
Grand SubTotals	5,158,443.64	-47,098.62	5,111,345.02	4,850,932.34	260,412.68	0.00
(S) Admin Fee	22,092.60	-182.35	21,910.25	20,993.92	916.33	0.00
(W) Admin Fee	26,351.43	-285.96	26,065.47	24,668.65	1,396.82	0.00
Interest					5,729.94	0.00
(S) Totals	2,233,264.72	-18,420.43	2,214,844.29	2,118,428.60	102,145.63	0.00
(W) Totals	2,973,622.95	-29,146.50	2,944,476.45	2,778,166.31	166,310.14	0.00
Grand Totals	5,206,887.67	-47,566.93	5,159,320.74	4,896,594.91	268,455.77	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 \$ 2,118,428.60 for sum and \$2,778,166.31 for win and the total amt delinquent of \$268,433.66 summer and winter.

Ray Troyer, Treasurer

Received of Ray Troyer, Treasurer of Garfield Township the sum of \$ 4,896,594.91 in collections and the sum of \$268,433.66 in delinquent taxes.
Unpaid Personal: \$22.11


Jason O'Connell
Newaygo County Treasurer


Unit(s) Chosen: 6222
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL PROPERTY ONLY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	698,077.15	-2,003.48	696,073.67	665,739.98	30,333.69	0.00
(S) NEWAYGO COUNTY	599,423.81	-1,720.32	597,703.49	571,656.65	26,046.84	0.00
(S) NEWAYGO SCH DEBT	265,056.38	-898.52	264,157.86	248,524.98	15,632.88	0.00
(S) NEWAYGO SCH OPER	340,240.90	-13,615.76	326,625.14	304,233.00	22,392.14	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	111,418.78	-319.38	111,099.40	104,014.95	7,084.45	0.00
(W) COMM ON AGING	111,558.43	-319.77	111,238.66	104,145.30	7,093.36	0.00
(W) VETERANS AFFAIRS	11,221.96	-32.16	11,189.80	10,476.50	713.30	0.00
(W) MEDICAL CARE FAC	19,108.64	-54.77	19,053.87	17,839.02	1,214.85	0.00
(W) TWP ALLOCATED	88,154.74	-252.69	87,902.05	82,296.81	5,605.24	0.00
(W) TWP ROADS	341,914.53	-980.06	340,934.47	319,193.64	21,740.83	0.00
(W) FREMONT SCH OPER	275,985.27	-19,865.47	256,119.80	239,871.05	16,248.75	0.00
(W) FREMONT SCH DEBT	363,079.30	-757.67	362,321.63	344,141.10	18,180.53	0.00
(W) FREM SCH SINKING	127,531.96	-266.14	127,265.82	120,879.89	6,385.93	0.00
(W) NEWAYGO INTERM	15,089.65	-43.26	15,046.39	14,087.15	959.24	0.00
(W) NEWAYGO SPEC ED	335,949.87	-962.96	334,986.91	313,625.31	21,361.60	0.00
(W) NEWAYGO VOC ED	336,019.90	-963.16	335,056.74	313,690.77	21,365.97	0.00
(W) FREMONT DIST LIB	73,837.41	-154.10	73,683.31	69,986.06	3,697.25	0.00
(W) FRE LIB ADD OPER	63,759.35	-133.05	63,626.30	60,433.69	3,192.61	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO DIST LIB	62,310.58	-210.91	62,099.67	57,364.55	4,735.12	0.00
(W) NEWAYGO COUNTY W	758.57	0.00	758.57	758.57	0.00	0.00
(W) NEWAYGO SCH DEBT	412.25	0.00	412.25	412.25	0.00	0.00
(W) GRANT SCH OPER	30,239.64	-3,206.95	27,032.69	23,512.06	3,520.63	0.00
(W) GRANT SCH DEBT	4,955.38	-22.88	4,932.50	4,644.85	287.65	0.00
(W) GRANT DIS LIB	8,546.70	-39.46	8,507.24	8,011.12	496.12	0.00
(W) GRANT LIB BLG	2,280.33	-10.53	2,269.80	2,137.42	132.38	0.00
(*) 7021 FIRE PROT - FREM	51,758.30	-39.50	51,718.80	49,121.66	2,597.14	0.00
(*) PLB848 PICKEREL LAKE B	92,438.19	0.00	92,438.19	86,580.30	5,857.89	0.00
(*) 7017 FIRE PROT - NEWA	58,990.19	-199.67	58,790.52	54,307.68	4,482.84	0.00
(*) 7296 DEL SWR FEES	9,003.59	0.00	9,003.59	3,678.20	5,325.39	0.00
(*) KLB848 KIMBALL LAKE BO	65,000.00	0.00	65,000.00	63,760.52	1,239.48	0.00
(*) 8512 LUDKE	605.16	0.00	605.16	446.40	158.76	0.00
(*) 8018 BUTLER CREEK	511.17	0.00	511.17	480.32	30.85	0.00
(*) 8899 VOGEL DRAIN	2,347.20	0.00	2,347.20	2,234.68	112.52	0.00
(*) 8896 VANDENBRINK	822.00	0.00	822.00	814.13	7.87	0.00
(*) CFR CFR TAX	94.66	0.00	94.66	94.66	0.00	0.00
(*) 8559 MILLER DRAIN	7.05	0.00	7.05	7.05	0.00	0.00
(*) 7297 DELQ W/S CITY	1,080.91	0.00	1,080.91	0.00	1,080.91	0.00
(*) 8387 HOLMES DRAIN	611.62	0.00	611.62	611.12	0.50	0.00
(*) 8513 LYNN DRAIN	4,689.50	0.00	4,689.50	4,121.63	567.87	0.00
(*) 8154 COURTWRIGHT DRN	2,175.60	0.00	2,175.60	2,043.34	132.26	0.00
(*) 8787 SWANSON DRAIN	600.00	0.00	600.00	600.00	0.00	0.00
(*) 8919 WHITMIRE	796.25	0.00	796.25	747.25	49.00	0.00
(*) 8017 BLAIR	124.44	0.00	124.44	124.44	0.00	0.00
(*) 8003 ATWOOD DRAIN	124.00	0.00	124.00	124.00	0.00	0.00
(*) 7019 FIRE PROT-GRANT	5,631.18	-26.00	5,605.18	5,278.29	326.89	0.00
(*) QFF QUAL FOREST FEE	459.07	0.00	459.07	459.07	0.00	0.00
(S) SubTotals	1,904,338.22	-18,238.08	1,886,100.14	1,790,613.68	95,486.46	0.00
(W) SubTotals	2,680,463.34	-28,860.54	2,651,602.80	2,486,697.73	164,905.07	0.00
Grand SubTotals	4,584,801.56	-47,098.62	4,537,702.94	4,277,311.41	260,391.53	0.00
(S) Admin Fee	19,024.36	-182.35	18,842.01	17,925.80	916.21	0.00
(W) Admin Fee Interest	23,802.61	-285.96	23,516.65	22,119.90	1,396.75	0.00
(S) Totals	1,923,362.58	-18,420.43	1,904,942.15	1,808,539.48	102,131.84	0.00
(W) Totals	2,704,265.95	-29,146.50	2,675,119.45	2,508,817.63	166,301.82	0.00
Grand Totals	4,627,628.53	-47,566.93	4,580,061.60	4,317,357.11	268,433.66	0.00

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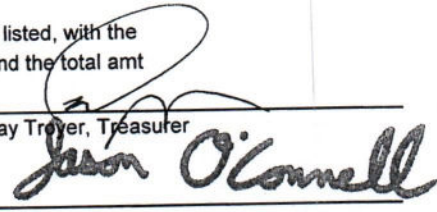
Unit(s) Chosen: 6222
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
PERSONAL PROPERTY ONLY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	71,488.80	0.00	71,488.80	71,485.20	3.60	0.00
(S) NEWAYGO COUNTY	61,386.12	0.00	61,386.12	61,383.03	3.09	0.00
(S) NEWAYGO SCH DEBT	36,967.05	0.00	36,967.05	36,964.35	2.70	0.00
(S) NEWAYGO SCH OPER	136,991.93	0.00	136,991.93	136,988.42	3.51	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	11,396.39	0.00	11,396.39	11,395.82	0.57	0.00
(W) COMM ON AGING	11,410.72	0.00	11,410.72	11,410.15	0.57	0.00
(W) VETERANS AFFAIRS	1,148.46	0.00	1,148.46	1,148.41	0.05	0.00
(W) MEDICAL CARE FAC	1,955.11	0.00	1,955.11	1,955.02	0.09	0.00
(W) TWP ALLOCATED	9,017.01	0.00	9,017.01	9,016.56	0.45	0.00
(W) TWP ROADS	34,971.01	0.00	34,971.01	34,969.25	1.76	0.00
(W) FREMONT SCH OPER	59,336.71	0.00	59,336.71	59,336.71	0.00	0.00
(W) FREMONT SCH DEBT	24,372.60	0.00	24,372.60	24,372.60	0.00	0.00
(W) FREM SCH SINKING	8,561.01	0.00	8,561.01	8,561.01	0.00	0.00
(W) NEWAYGO INTERM	1,544.06	0.00	1,544.06	1,543.99	0.07	0.00
(W) NEWAYGO SPEC ED	34,360.99	0.00	34,360.99	34,359.26	1.73	0.00
(W) NEWAYGO VOC ED	34,368.15	0.00	34,368.15	34,366.42	1.73	0.00
(W) FREMONT DIST LIB	4,956.67	0.00	4,956.67	4,956.67	0.00	0.00
(W) FRE LIB ADD OPER	4,280.14	0.00	4,280.14	4,280.14	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO DIST LIB	8,677.32	0.00	8,677.32	8,676.69	0.63	0.00
(W) GRANT SCH OPER	3,925.80	0.00	3,925.80	3,925.80	0.00	0.00
(W) GRANT SCH DEBT	191.92	0.00	191.92	191.92	0.00	0.00
(W) GRANT DIS LIB	331.00	0.00	331.00	331.00	0.00	0.00
(W) GRANT LIB BLG	88.31	0.00	88.31	88.31	0.00	0.00
(*) 7021 FIRE PROT - FREM	3,481.80	0.00	3,481.80	3,481.80	0.00	0.00
(*) 7017 FIRE PROT - NEWA	8,214.90	0.00	8,214.90	8,214.30	0.60	0.00
(*) 7019 FIRE PROT-GRANT	218.10	0.00	218.10	218.10	0.00	0.00
(S) SubTotals	306,833.90	0.00	306,833.90	306,821.00	12.90	0.00
(W) SubTotals	266,808.18	0.00	266,808.18	266,799.93	8.25	0.00
Grand SubTotals	573,642.08	0.00	573,642.08	573,620.93	21.15	0.00
(S) Admin Fee	3,068.24	0.00	3,068.24	3,068.12	0.12	0.00
(W) Admin Fee	2,548.82	0.00	2,548.82	2,548.75	0.07	0.00
Interest					0.77	0.00
(S) Totals	309,902.14	0.00	309,902.14	309,889.12	13.79	0.00
(W) Totals	269,357.00	0.00	269,357.00	269,348.68	8.32	0.00
Grand Totals	579,259.14	0.00	579,259.14	579,237.80	22.11	0.00

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