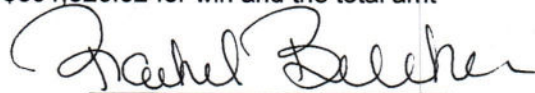


Unit(s) Chosen: 6223
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	215,415.27	-287.43	215,127.84	208,051.47	7,076.37	0.00
(S) NEWAYGO COUNTY	184,972.34	-246.80	184,725.54	178,649.23	6,076.31	0.00
(S) BIG RAPIDS OPER	51,302.77	-514.54	50,788.23	50,788.23	0.00	0.00
(S) BIG RAPIDS DEBT	25,356.87	-46.80	25,310.07	24,611.96	698.11	0.00
(S) SINKING FUND	4,225.83	-7.80	4,218.03	4,101.69	116.34	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	34,338.12	-45.82	34,292.30	31,649.99	2,642.31	0.00
(W) COMM ON AGING	34,381.25	-45.88	34,335.37	31,689.73	2,645.64	0.00
(W) VETERANS AFFAIRS	3,458.00	-4.61	3,453.39	3,187.33	266.06	0.00
(W) MEDICAL CARE FAC	5,888.59	-7.86	5,880.73	5,427.69	453.04	0.00
(W) TWP ALLOCATED	32,410.30	-43.25	32,367.05	29,873.07	2,493.98	0.00
(W) TWP ROADS	71,056.08	-94.80	70,961.28	65,493.40	5,467.88	0.00
(W) TWP FIRE PROTECT	26,640.43	-35.55	26,604.88	24,554.92	2,049.96	0.00
(W) WC SCHOOL OPER	240,668.71	-14,221.38	226,447.33	205,400.97	21,046.36	0.00
(W) WC SCHOOL DEBT	284,431.69	-356.29	284,075.40	259,795.55	24,279.85	0.00
(W) NEWAYGO INTERM	3,877.80	-4.87	3,872.93	3,541.95	330.98	0.00
(W) NEWAYGO SPEC ED	86,342.62	-108.16	86,234.46	78,864.08	7,370.38	0.00
(W) NEWAYGO VOC ED	86,360.59	-108.17	86,252.42	78,880.51	7,371.91	0.00
(W) WC DIST LIBRARY	35,770.28	-44.80	35,725.48	32,672.11	3,053.37	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEC/OSC ISD	1,463.96	-2.55	1,461.41	1,410.59	50.82	0.00
(W) MEC/OSC SPEC ED	19,610.16	-34.20	19,575.96	18,895.12	680.84	0.00
(W) MEC/OSC VOC ED	8,789.45	-15.33	8,774.12	8,468.97	305.15	0.00
(W) MORLEY SCH OPER	1,531.22	0.00	1,531.22	1,531.22	0.00	0.00
(W) MORLEY SCH DEBT	982.62	0.00	982.62	982.62	0.00	0.00
(*) 8789 STEVENS DRAIN	747.90	0.00	747.90	270.40	477.50	0.00
(*) QFF QUAL FOREST FEE	2,169.42	0.00	2,169.42	2,169.42	0.00	0.00
(*) CFR CFR TAX	0.00	108.00	108.00	108.00	0.00	0.00
(S) SubTotals	483,442.50	-1,103.37	482,339.13	468,372.00	13,967.13	0.00
(W) SubTotals	978,749.77	-15,065.52	963,684.25	882,698.22	80,986.03	0.00
Grand SubTotals	1,462,192.27	-16,168.89	1,446,023.38	1,351,070.22	94,953.16	0.00
(S) Admin Fee	4,831.60	-11.02	4,820.58	4,681.06	139.52	0.00
(W) Admin Fee	9,777.28	-151.74	9,625.54	8,821.80	803.74	0.00
Interest					838.02	0.00
Penalty					0.00	0.00
(S) Totals	488,274.10	-1,114.39	487,159.71	473,053.06	14,944.67	0.00
(W) Totals	988,527.05	-15,217.26	973,309.79	891,520.02	81,789.77	0.00
Grand Totals	1,476,801.15	-16,331.65	1,460,469.50	1,364,573.08	96,734.44	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 \$473,053.06 for sum and \$891,520.02 for win and the total amt delinquent of \$81,657.67 summer and winter.


Rachel Belcher, Treasurer

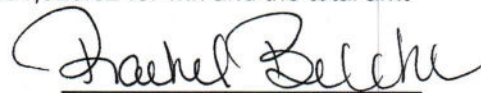
Received of Rachel Belcher, Treasurer of Goodwell Township the sum of \$1,364,573.08 in collections and the sum of \$81,657.67 in delinquent taxes


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6223
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	180,927.27	-287.43	180,639.84	173,563.47	7,076.37	0.00
(S) NEWAYGO COUNTY	155,358.11	-246.80	155,111.31	149,035.00	6,076.31	0.00
(S) BIG RAPIDS OPER	29,774.77	-514.54	29,260.23	29,260.23	0.00	0.00
(S) BIG RAPIDS DEBT	19,974.87	-46.80	19,928.07	19,229.96	698.11	0.00
(S) SINKING FUND	3,328.83	-7.80	3,321.03	3,204.69	116.34	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	28,840.20	-45.82	28,794.38	26,507.69	2,286.69	0.00
(W) COMM ON AGING	28,876.45	-45.88	28,830.57	26,541.00	2,289.57	0.00
(W) VETERANS AFFAIRS	2,903.96	-4.61	2,899.35	2,669.13	230.22	0.00
(W) MEDICAL CARE FAC	4,945.39	-7.86	4,937.53	4,545.50	392.03	0.00
(W) TWP ALLOCATED	27,221.04	-43.25	27,177.79	25,019.47	2,158.32	0.00
(W) TWP ROADS	59,679.70	-94.80	59,584.90	54,852.88	4,732.02	0.00
(W) TWP FIRE PROTECT	22,374.91	-35.55	22,339.36	20,565.31	1,774.05	0.00
(W) WC SCHOOL OPER	160,071.41	-14,221.38	145,850.03	131,406.02	14,444.01	0.00
(W) WC SCHOOL DEBT	241,314.04	-356.29	240,957.75	220,210.00	20,747.75	0.00
(W) NEWAYGO INTERM	3,289.61	-4.87	3,284.74	3,001.94	282.80	0.00
(W) NEWAYGO SPEC ED	73,253.50	-108.16	73,145.34	66,847.19	6,298.15	0.00
(W) NEWAYGO VOC ED	73,268.75	-108.17	73,160.58	66,861.12	6,299.46	0.00
(W) WC DIST LIBRARY	30,347.49	-44.80	30,302.69	27,693.54	2,609.15	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEC/OSC ISD	1,166.98	-2.55	1,164.43	1,113.61	50.82	0.00
(W) MEC/OSC SPEC ED	15,632.80	-34.20	15,598.60	14,917.76	680.84	0.00
(W) MEC/OSC VOC ED	7,006.73	-15.33	6,991.40	6,686.25	305.15	0.00
(W) MORLEY SCH OPER	1,291.82	0.00	1,291.82	1,291.82	0.00	0.00
(W) MORLEY SCH DEBT	942.72	0.00	942.72	942.72	0.00	0.00
(*) 8789 STEVENS DRAIN	747.90	0.00	747.90	270.40	477.50	0.00
(*) QFF QUAL FOREST FEE	2,169.42	0.00	2,169.42	2,169.42	0.00	0.00
(*) CFR CFR TAX	0.00	108.00	108.00	108.00	0.00	0.00
(S) SubTotals	391,533.27	-1,103.37	390,429.90	376,462.77	13,967.13	0.00
(W) SubTotals	783,175.40	-15,065.52	768,109.88	702,051.35	66,058.53	0.00
Grand SubTotals	1,174,708.67	-16,168.89	1,158,539.78	1,078,514.12	80,025.66	0.00
(S) Admin Fee	3,912.57	-11.02	3,901.55	3,762.03	139.52	0.00
(W) Admin Fee	7,821.59	-151.74	7,669.85	7,015.38	654.47	0.00
Interest					838.02	0.00
Penalty					0.00	0.00
(S) Totals	395,445.84	-1,114.39	394,331.45	380,224.80	14,944.67	0.00
(W) Totals	790,996.99	-15,217.26	775,779.73	709,066.73	66,713.00	0.00
Grand Totals	1,186,442.83	-16,331.65	1,170,111.18	1,089,291.53	81,657.67	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 \$473,053.06 for sum and \$891,520.02 for win and the total amt delinquent of \$81,657.67 summer and winter.


Rachel Belcher, Treasurer


Received of Rachel Belcher, Treasurer of Goodwell Township the sum of \$1,364,573.08 in collections and the sum of \$81,657.67 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6223
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	34,488.00	0.00	34,488.00	34,488.00	0.00	0.00
(S) NEWAYGO COUNTY	29,614.23	0.00	29,614.23	29,614.23	0.00	0.00
(S) BIG RAPIDS OPER	21,528.00	0.00	21,528.00	21,528.00	0.00	0.00
(S) BIG RAPIDS DEBT	5,382.00	0.00	5,382.00	5,382.00	0.00	0.00
(S) SINKING FUND	897.00	0.00	897.00	897.00	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	5,497.92	0.00	5,497.92	5,142.30	355.62	0.00
(W) COMM ON AGING	5,504.80	0.00	5,504.80	5,148.73	356.07	0.00
(W) VETERANS AFFAIRS	554.04	0.00	554.04	518.20	35.84	0.00
(W) MEDICAL CARE FAC	943.20	0.00	943.20	882.19	61.01	0.00
(W) TWP ALLOCATED	5,189.26	0.00	5,189.26	4,853.60	335.66	0.00
(W) TWP ROADS	11,376.38	0.00	11,376.38	10,640.52	735.86	0.00
(W) TWP FIRE PROTECT	4,265.52	0.00	4,265.52	3,989.61	275.91	0.00
(W) MEC/OSC ISD	296.98	0.00	296.98	296.98	0.00	0.00
(W) MEC/OSC SPEC ED	3,977.36	0.00	3,977.36	3,977.36	0.00	0.00
(W) MEC/OSC VOC ED	1,782.72	0.00	1,782.72	1,782.72	0.00	0.00
(W) WC SCHOOL OPER	80,597.30	0.00	80,597.30	73,994.95	6,602.35	0.00
(W) WC SCHOOL DEBT	43,117.65	0.00	43,117.65	39,585.55	3,532.10	0.00
(W) NEWAYGO INTERM	588.19	0.00	588.19	540.01	48.18	0.00
(W) NEWAYGO SPEC ED	13,089.12	0.00	13,089.12	12,016.89	1,072.23	0.00
(W) NEWAYGO VOC ED	13,091.84	0.00	13,091.84	12,019.39	1,072.45	0.00
(W) WC DIST LIBRARY	5,422.79	0.00	5,422.79	4,978.57	444.22	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	239.40	0.00	239.40	239.40	0.00	0.00
(W) MORLEY SCH DEBT	39.90	0.00	39.90	39.90	0.00	0.00
(S) SubTotals	91,909.23	0.00	91,909.23	91,909.23	0.00	0.00
(W) SubTotals	195,574.37	0.00	195,574.37	180,646.87	14,927.50	0.00
Grand SubTotals	287,483.60	0.00	287,483.60	272,556.10	14,927.50	0.00
(S) Admin Fee	919.03	0.00	919.03	919.03	0.00	0.00
(W) Admin Fee	1,955.69	0.00	1,955.69	1,806.42	149.27	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	92,828.26	0.00	92,828.26	92,828.26	0.00	0.00
(W) Totals	197,530.06	0.00	197,530.06	182,453.29	15,076.77	0.00
Grand Totals	290,358.32	0.00	290,358.32	275,281.55	15,076.77	0.00

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