

Unit(s) Chosen: 6225
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	110,890.33	-1,060.39	109,829.94	104,494.74	5,239.50	95.70
(S) NEWAYGO COUNTY	94,207.93	-900.86	93,307.07	88,774.55	4,451.22	81.30
(W) ROAD PATROL	17,487.43	-167.23	17,320.20	15,603.25	1,656.42	60.53
(W) COMM ON AGING	17,509.69	-167.45	17,342.24	15,623.18	1,658.45	60.61
(W) VETERANS AFFAIRS	1,759.35	-16.83	1,742.52	1,569.88	166.55	6.09
(W) TWP ALLOCATED	49,825.45	-476.46	49,348.99	44,456.97	4,719.56	172.46
(W) TWP EMERG SVCS	31,613.20	-302.31	31,310.89	28,207.04	2,994.42	109.43
(W) TWP ROADS	18,064.14	-172.75	17,891.39	16,117.88	1,710.98	62.53
(W) BIG JACKSON OPER	153,834.67	-2,396.59	151,438.08	128,930.36	22,118.30	389.42
(W) NEWAYGO INTERM	2,369.20	-22.66	2,346.54	2,114.03	224.31	8.20
(W) NEWAYGO SPEC ED	52,800.94	-504.92	52,296.02	47,111.89	5,001.37	182.76
(W) NEWAYGO VOC ED	52,810.12	-505.00	52,305.12	47,120.08	5,002.24	182.80
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	7,953.56	-3,976.78	3,976.78	3,975.22	1.56	0.00
(S) SubTotals	213,051.82	-5,938.03	207,113.79	197,244.51	9,692.28	177.00
(W) SubTotals	398,074.19	-4,732.20	393,341.99	346,854.56	45,252.60	1,234.83
Grand SubTotals	611,126.01	-10,670.23	600,455.78	544,099.07	54,944.88	1,411.83
(S) Admin Fee	2,088.73	-13.36	2,075.37	1,980.30	93.30	1.77
(W) Admin Fee Interest	3,978.77	-43.51	3,935.26	3,470.73	452.19	12.34
					563.16	12.39
(S) Totals	215,140.55	-5,951.39	209,189.16	199,224.81	10,348.74	191.16
(W) Totals	402,052.96	-4,775.71	397,277.25	350,325.29	45,704.79	1,247.17
Grand Totals	617,193.51	-10,727.10	606,466.41	549,550.10	56,053.53	1,438.33

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 \$199,224.81 for sum and \$350,325.29 for win and the total amt delinquent of \$56,053.53 summer and winter.

Unpaid Leased Land \$1,438.33


Jada Christensen, Treasurer

Received of Jada Christensen, Treasurer of Home Township the sum of \$549,550.10 in collections and the sum of \$ 56,053.53 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	107,895.13	-1,060.39	106,834.74	101,499.54	5,239.50	95.70
(S) NEWAYGO COUNTY	91,663.32	-900.86	90,762.46	86,229.94	4,451.22	81.30
(W) ROAD PATROL	17,015.05	-167.23	16,847.82	15,130.87	1,656.42	60.53
(W) COMM ON AGING	17,036.71	-167.45	16,869.26	15,150.20	1,658.45	60.61
(W) VETERANS AFFAIRS	1,711.79	-16.83	1,694.96	1,522.32	166.55	6.09
(W) TWP ALLOCATED	48,479.62	-476.46	48,003.16	43,111.14	4,719.56	172.46
(W) TWP EMERG SVCS	30,759.28	-302.31	30,456.97	27,353.12	2,994.42	109.43
(W) TWP ROADS	17,576.18	-172.75	17,403.43	15,629.92	1,710.98	62.53
(W) BIG JACKSON OPER	144,976.44	-2,396.59	142,579.85	120,072.13	22,118.30	389.42
(W) NEWAYGO INTERM	2,305.16	-22.66	2,282.50	2,049.99	224.31	8.20
(W) NEWAYGO SPEC ED	51,374.74	-504.92	50,869.82	45,685.69	5,001.37	182.76
(W) NEWAYGO VOC ED	51,383.67	-505.00	50,878.67	45,693.63	5,002.24	182.80
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	7,953.56	-3,976.78	3,976.78	3,975.22	1.56	0.00
(S) SubTotals	207,512.01	-5,938.03	201,573.98	191,704.70	9,692.28	177.00
(W) SubTotals	382,618.64	-4,732.20	377,886.44	331,399.01	45,252.60	1,234.83
Grand SubTotals	590,130.65	-10,670.23	579,460.42	523,103.71	54,944.88	1,411.83
(S) Admin Fee	2,033.35	-13.36	2,019.99	1,924.92	93.30	1.77
(W) Admin Fee Interest	3,824.22	-43.51	3,780.71	3,316.18	452.19	12.34
					563.16	12.39
(S) Totals	209,545.36	-5,951.39	203,593.97	193,629.62	10,348.74	191.16
(W) Totals	386,442.86	-4,775.71	381,667.15	334,715.19	45,704.79	1,247.17
Grand Totals	595,988.22	-10,727.10	585,261.12	528,344.81	56,053.53	1,438.33

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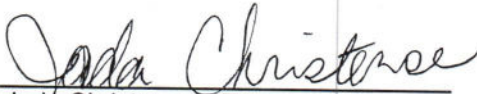

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(S) STATE ED TAX	2,995.20	0.00	2,995.20	2,995.20	0.00	0.00
(S) NEWAYGO COUNTY	2,544.61	0.00	2,544.61	2,544.61	0.00	0.00
(W) ROAD PATROL	472.38	0.00	472.38	472.38	0.00	0.00
(W) COMM ON AGING	472.98	0.00	472.98	472.98	0.00	0.00
(W) VETERANS AFFAIRS	47.56	0.00	47.56	47.56	0.00	0.00
(W) TWP ALLOCATED	1,345.83	0.00	1,345.83	1,345.83	0.00	0.00
(W) TWP EMERG SVCS	853.92	0.00	853.92	853.92	0.00	0.00
(W) TWP ROADS	487.96	0.00	487.96	487.96	0.00	0.00
(W) BIG JACKSON OPER	8,858.23	0.00	8,858.23	8,858.23	0.00	0.00
(W) NEWAYGO INTERM	64.04	0.00	64.04	64.04	0.00	0.00
(W) NEWAYGO SPEC ED	1,426.20	0.00	1,426.20	1,426.20	0.00	0.00
(W) NEWAYGO VOC ED	1,426.45	0.00	1,426.45	1,426.45	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	5,539.81	0.00	5,539.81	5,539.81	0.00	0.00
(W) SubTotals	15,455.55	0.00	15,455.55	15,455.55	0.00	0.00
Grand SubTotals	20,995.36	0.00	20,995.36	20,995.36	0.00	0.00
(S) Admin Fee	55.38	0.00	55.38	55.38	0.00	0.00
(W) Admin Fee	154.55	0.00	154.55	154.55	0.00	0.00
Interest					0.00	0.00
(S) Totals	5,595.19	0.00	5,595.19	5,595.19	0.00	0.00
(W) Totals	15,610.10	0.00	15,610.10	15,610.10	0.00	0.00
Grand Totals	21,205.29	0.00	21,205.29	21,205.29	0.00	0.00

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