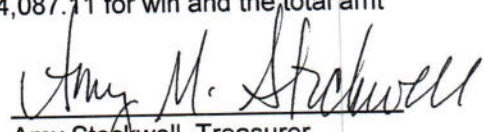


Unit(s) Chosen: 6227
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	337,122.37	-2,603.95	334,518.42	314,793.93	19,724.49	0.00
(S) NEWAYGO COUNTY	289,478.92	-2,235.97	287,242.95	270,306.06	16,936.89	0.00
(W) ROAD PATROL	53,831.40	-415.10	53,416.30	48,879.33	4,536.97	0.00
(W) COMM ON AGING	53,899.03	-415.61	53,483.42	48,940.81	4,542.61	0.00
(W) VETERANS AFFAIRS	5,419.46	-41.82	5,377.64	4,921.21	456.43	0.00
(W) MEDICAL CARE FAC	9,230.23	-71.21	9,159.02	8,381.38	777.64	0.00
(W) TWP ALLOCATED	36,838.33	-284.07	36,554.26	33,449.64	3,104.62	0.00
(W) TWP FIRE PROTECT	80,843.22	-623.37	80,219.85	73,406.32	6,813.53	0.00
(W) TWP ROADS	109,217.04	-842.15	108,374.89	99,169.87	9,205.02	0.00
(W) WC SCHOOL OPER	352,194.80	-7,877.44	344,317.36	319,216.74	25,100.62	0.00
(W) WC SCHOOL DEBT	416,861.47	-3,762.78	413,098.69	378,612.74	34,485.95	0.00
(W) NEWAYGO INTERM	7,288.08	-56.23	7,231.85	6,617.86	613.99	0.00
(W) NEWAYGO SPEC ED	162,317.34	-1,251.59	161,065.75	147,385.15	13,680.60	0.00
(W) NEWAYGO VOC ED	162,351.37	-1,251.83	161,099.54	147,416.01	13,683.53	0.00
(W) WC DIST LIBRARY	52,423.29	-473.21	51,950.08	47,613.47	4,336.61	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	507.30	0.00	507.30	507.30	0.00	0.00
(W) FREMONT SCH OPER	75,159.28	-4,913.47	70,245.81	61,330.93	8,914.88	0.00
(W) FREMONT SCH DEBT	86,838.47	-265.37	86,573.10	78,775.61	7,797.49	0.00
(W) FREM SCH SINKING	30,501.78	-93.21	30,408.57	27,669.77	2,738.80	0.00
(W) FREMONT DIST LIB	17,659.35	-53.97	17,605.38	16,019.74	1,585.64	0.00
(W) FRE LIB ADD OPER	15,248.96	-46.60	15,202.36	13,833.17	1,369.19	0.00
(*) QFF QUAL FOREST FEE	406.27	0.00	406.27	406.27	0.00	0.00
(*) 8847 DIAMOND LAKE BOA	18,000.00	0.00	18,000.00	16,311.81	1,688.19	0.00
(S) SubTotals	627,007.56	-4,839.92	622,167.64	585,506.26	36,661.38	0.00
(W) SubTotals	1,746,630.20	-22,739.03	1,723,891.17	1,578,458.86	145,432.31	0.00
Grand SubTotals	2,373,637.76	-27,578.95	2,346,058.81	2,163,965.12	182,093.69	0.00
(S) Admin Fee	6,263.48	-48.38	6,215.10	5,849.63	365.47	0.00
(W) Admin Fee	17,252.54	-227.35	17,025.19	15,628.25	1,396.94	0.00
Interest Penalty					2,197.96	0.00
					0.00	0.00
(S) Totals	633,271.04	-4,888.30	628,382.74	591,355.89	39,224.81	0.00
(W) Totals	1,763,882.74	-22,966.38	1,740,916.36	1,594,087.11	146,829.25	0.00
Grand Totals	2,397,153.78	-27,854.68	2,369,299.10	2,185,443.00	186,054.06	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 \$ 591,355.89 for sum and \$1,594,087.11 for win and the total amt delinquent of \$186,054.06 summer and winter.


Amy Stockwell, Treasurer

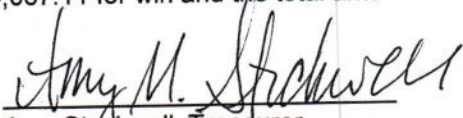
Received of Amy Stockwell, Treasurer of Lincoln Township the sum of \$2,185,443.00 in collections and the sum of \$186,054.06 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer


Unit(s) Chosen: 6227
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	321,112.57	-2,603.95	318,508.62	298,784.13	19,724.49	0.00
(S) NEWAYGO COUNTY	275,731.61	-2,235.97	273,495.64	256,558.75	16,936.89	0.00
(W) ROAD PATROL	51,279.20	-415.10	50,864.10	46,327.13	4,536.97	0.00
(W) COMM ON AGING	51,343.62	-415.61	50,928.01	46,385.40	4,542.61	0.00
(W) VETERANS AFFAIRS	5,162.28	-41.82	5,120.46	4,664.03	456.43	0.00
(W) MEDICAL CARE FAC	8,792.40	-71.21	8,721.19	7,943.55	777.64	0.00
(W) TWP ALLOCATED	35,091.71	-284.07	34,807.64	31,703.02	3,104.62	0.00
(W) TWP FIRE PROTECT	77,010.51	-623.37	76,387.14	69,573.61	6,813.53	0.00
(W) TWP ROADS	104,039.24	-842.15	103,197.09	93,992.07	9,205.02	0.00
(W) WC SCHOOL OPER	318,361.11	-7,877.44	310,483.67	285,383.05	25,100.62	0.00
(W) WC SCHOOL DEBT	398,611.02	-3,762.78	394,848.24	360,362.29	34,485.95	0.00
(W) NEWAYGO INTERM	6,942.30	-56.23	6,886.07	6,272.08	613.99	0.00
(W) NEWAYGO SPEC ED	154,622.27	-1,251.59	153,370.68	139,690.08	13,680.60	0.00
(W) NEWAYGO VOC ED	154,654.69	-1,251.83	153,402.86	139,719.33	13,683.53	0.00
(W) WC DIST LIBRARY	50,127.98	-473.21	49,654.77	45,318.16	4,336.61	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	507.30	0.00	507.30	507.30	0.00	0.00
(W) FREMONT SCH OPER	61,871.09	-4,913.47	56,957.62	48,042.74	8,914.88	0.00
(W) FREMONT SCH DEBT	81,608.07	-265.37	81,342.70	73,545.21	7,797.49	0.00
(W) FREM SCH SINKING	28,664.58	-93.21	28,571.37	25,832.57	2,738.80	0.00
(W) FREMONT DIST LIB	16,595.64	-53.97	16,541.67	14,956.03	1,585.64	0.00
(W) FRE LIB ADD OPER	14,330.44	-46.60	14,283.84	12,914.65	1,369.19	0.00
(*) QFF QUAL FOREST FEE	406.27	0.00	406.27	406.27	0.00	0.00
(*) 8847 DIAMOND LAKE BOA	18,000.00	0.00	18,000.00	16,311.81	1,688.19	0.00
(S) SubTotals	597,250.45	-4,839.92	592,410.53	555,749.15	36,661.38	0.00
(W) SubTotals	1,637,615.45	-22,739.03	1,614,876.42	1,469,444.11	145,432.31	0.00
Grand SubTotals	2,234,865.90	-27,578.95	2,207,286.95	2,025,193.26	182,093.69	0.00
(S) Admin Fee	5,965.95	-48.38	5,917.57	5,552.10	365.47	0.00
(W) Admin Fee	16,162.43	-227.35	15,935.08	14,538.14	1,396.94	0.00
Interest					2,197.96	0.00
Penalty					0.00	0.00
(S) Totals	603,216.40	-4,888.30	598,328.10	561,301.25	39,224.81	0.00
(W) Totals	1,653,777.88	-22,966.38	1,630,811.50	1,483,982.25	146,829.25	0.00
Grand Totals	2,256,994.28	-27,854.68	2,229,139.60	2,045,283.50	186,054.06	0.00

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Amy Stockwell, Treasurer

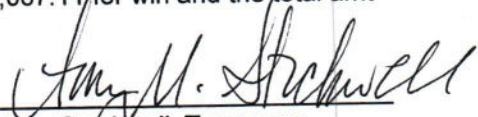
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Jason O'Connell
Newaygo County Treasurer


Unit(s) Chosen: 6227
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	16,009.80	0.00	16,009.80	16,009.80	0.00	0.00
(S) NEWAYGO COUNTY	13,747.31	0.00	13,747.31	13,747.31	0.00	0.00
(W) ROAD PATROL	2,552.20	0.00	2,552.20	2,552.20	0.00	0.00
(W) COMM ON AGING	2,555.41	0.00	2,555.41	2,555.41	0.00	0.00
(W) VETERANS AFFAIRS	257.18	0.00	257.18	257.18	0.00	0.00
(W) MEDICAL CARE FAC	437.83	0.00	437.83	437.83	0.00	0.00
(W) TWP ALLOCATED	1,746.62	0.00	1,746.62	1,746.62	0.00	0.00
(W) TWP FIRE PROTECT	3,832.71	0.00	3,832.71	3,832.71	0.00	0.00
(W) TWP ROADS	5,177.80	0.00	5,177.80	5,177.80	0.00	0.00
(W) WC SCHOOL OPER	33,833.69	0.00	33,833.69	33,833.69	0.00	0.00
(W) WC SCHOOL DEBT	18,250.45	0.00	18,250.45	18,250.45	0.00	0.00
(W) NEWAYGO INTERM	345.78	0.00	345.78	345.78	0.00	0.00
(W) NEWAYGO SPEC ED	7,695.07	0.00	7,695.07	7,695.07	0.00	0.00
(W) NEWAYGO VOC ED	7,696.68	0.00	7,696.68	7,696.68	0.00	0.00
(W) WC DIST LIBRARY	2,295.31	0.00	2,295.31	2,295.31	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	13,288.19	0.00	13,288.19	13,288.19	0.00	0.00
(W) FREMONT SCH DEBT	5,230.40	0.00	5,230.40	5,230.40	0.00	0.00
(W) FREM SCH SINKING	1,837.20	0.00	1,837.20	1,837.20	0.00	0.00
(W) FREMONT DIST LIB	1,063.71	0.00	1,063.71	1,063.71	0.00	0.00
(W) FRE LIB ADD OPER	918.52	0.00	918.52	918.52	0.00	0.00
(S) SubTotals	29,757.11	0.00	29,757.11	29,757.11	0.00	0.00
(W) SubTotals	109,014.75	0.00	109,014.75	109,014.75	0.00	0.00
Grand SubTotals	138,771.86	0.00	138,771.86	138,771.86	0.00	0.00
(S) Admin Fee	297.53	0.00	297.53	297.53	0.00	0.00
(W) Admin Fee	1,090.11	0.00	1,090.11	1,090.11	0.00	0.00
Interest Penalty					0.00	0.00
(S) Totals	30,054.64	0.00	30,054.64	30,054.64	0.00	0.00
(W) Totals	110,104.86	0.00	110,104.86	110,104.86	0.00	0.00
Grand Totals	140,159.50	0.00	140,159.50	140,159.50	0.00	0.00

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Newaygo County Treasurer