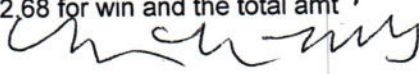


Unit(s) Chosen: 6229
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	131,839.57	-1,090.16	130,749.41	122,789.54	7,959.87	0.00
(S) NEWAYGO COUNTY	112,005.55	-926.13	111,079.42	104,317.03	6,762.39	0.00
(S) BIG RAPIDS OPER	28,879.27	-250.63	28,628.64	28,261.25	367.39	0.00
(S) BIG RAPIDS DEBT	12,136.79	0.00	12,136.79	11,947.48	189.31	0.00
(S) SINKING FUND	2,044.52	0.00	2,044.52	2,012.65	31.87	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	20,791.10	-171.92	20,619.18	19,326.39	1,292.79	0.00
(W) COMM ON AGING	20,817.50	-172.14	20,645.36	19,350.87	1,294.49	0.00
(W) VETERANS AFFAIRS	2,091.50	-17.29	2,074.21	1,944.29	129.92	0.00
(W) TWP ALLOCATED	15,506.38	-128.22	15,378.16	14,413.96	964.20	0.00
(W) TWP FIRE PROTECT	32,318.40	-267.24	32,051.16	30,041.45	2,009.71	0.00
(W) TWP HALL	8,077.21	-66.79	8,010.42	7,508.25	502.17	0.00
(W) TWP ROADS	21,544.77	-178.16	21,366.61	20,026.89	1,339.72	0.00
(W) CEMETERY	5,383.14	-44.52	5,338.62	5,003.96	334.66	0.00
(W) BIG JACKSON OPER	17,744.49	0.00	17,744.49	16,177.34	1,567.15	0.00
(W) NEWAYGO INTERM	2,463.08	-23.30	2,439.78	2,272.05	167.73	0.00
(W) NEWAYGO SPEC ED	54,895.49	-519.09	54,376.40	50,635.30	3,741.10	0.00
(W) NEWAYGO VOC ED	54,905.16	-519.18	54,385.98	50,644.21	3,741.77	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	174,763.06	-4,983.76	169,779.30	158,827.81	10,951.49	0.00
(W) WC SCHOOL DEBT	160,566.18	-887.43	159,678.75	148,077.32	11,601.43	0.00
(W) WC DIST LIBRARY	19,977.68	-110.41	19,867.27	18,423.91	1,443.36	0.00
(W) MEC/OSC ISD	682.10	0.00	682.10	668.05	14.05	0.00
(W) MEC/OSC SPEC ED	8,978.09	0.00	8,978.09	8,792.74	185.35	0.00
(W) MEC/OSC VOC ED	4,023.93	0.00	4,023.93	3,940.87	83.06	0.00
(*) QFF QUAL FOREST FEE	2,355.83	60.36	2,416.19	2,369.44	46.75	0.00
(*) 8658 OTIA DRAIN	725.06	0.00	725.06	630.56	94.50	0.00
(*) 8041 BLUE LAKE DRAIN	1,402.49	0.00	1,402.49	1,108.93	293.56	0.00
(S) SubTotals	289,261.53	-2,206.56	287,054.97	271,697.39	15,357.58	0.00
(W) SubTotals	627,656.81	-8,089.45	619,567.36	577,815.15	41,752.21	0.00
Grand SubTotals	916,918.34	-10,296.01	906,622.33	849,512.54	57,109.79	0.00
(S) Admin Fee	2,890.00	-21.59	2,868.41	2,715.00	153.41	0.00
(W) Admin Fee	6,252.82	-80.87	6,171.95	5,767.53	404.42	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	292,151.53	-2,228.15	289,923.38	274,412.39	15,510.99	0.00
(W) Totals	633,909.63	-8,170.32	625,739.31	583,582.68	42,156.63	0.00
Grand Totals	926,061.16	-10,398.47	915,662.69	857,995.07	57,667.62	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 \$274,412.39 for sum and \$583,582.68 for win and the total amt delinquent of \$57,667.62 summer and winter.



Michelle Mills, Treasurer

Received of Michelle Mills, Treasurer of Monroe Township the sum of \$857,995.07 in collections and the sum of \$57,667.62 in delinquent taxes.



Jason O'Connell
Newaygo County Treasurer

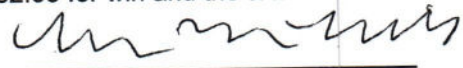
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Unit(s) Chosen: 6229
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 REAL PROPERTY ONLY
 ALL BILLING TYPE(S)
 USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	117,000.97	-1,090.16	115,910.81	107,950.94	7,959.87	0.00
(S) NEWAYGO COUNTY	99,399.21	-926.13	98,473.08	91,710.69	6,762.39	0.00
(S) BIG RAPIDS OPER	16,605.07	-250.63	16,354.44	15,987.05	367.39	0.00
(S) BIG RAPIDS DEBT	9,136.43	0.00	9,136.43	8,947.12	189.31	0.00
(S) SINKING FUND	1,539.05	0.00	1,539.05	1,507.18	31.87	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	18,450.85	-171.92	18,278.93	16,986.14	1,292.79	0.00
(W) COMM ON AGING	18,474.28	-172.14	18,302.14	17,007.65	1,294.49	0.00
(W) VETERANS AFFAIRS	1,855.85	-17.29	1,838.56	1,708.64	129.92	0.00
(W) TWP ALLOCATED	13,760.92	-128.22	13,632.70	12,668.50	964.20	0.00
(W) TWP FIRE PROTECT	28,680.76	-267.24	28,413.52	26,403.81	2,009.71	0.00
(W) TWP HALL	7,167.90	-66.79	7,101.11	6,598.94	502.17	0.00
(W) TWP ROADS	19,119.69	-178.16	18,941.53	17,601.81	1,339.72	0.00
(W) CEMETERY	4,777.02	-44.52	4,732.50	4,397.84	334.66	0.00
(W) BIG JACKSON OPER	16,131.48	0.00	16,131.48	14,564.33	1,567.15	0.00
(W) NEWAYGO INTERM	2,233.29	-23.30	2,209.99	2,042.26	167.73	0.00
(W) NEWAYGO SPEC ED	49,778.04	-519.09	49,258.95	45,517.85	3,741.10	0.00
(W) NEWAYGO VOC ED	49,786.83	-519.18	49,267.65	45,525.88	3,741.77	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	144,617.95	-4,983.76	139,634.19	128,682.70	10,951.49	0.00
(W) WC SCHOOL DEBT	144,413.33	-887.43	143,525.90	131,924.47	11,601.43	0.00
(W) WC DIST LIBRARY	17,967.77	-110.41	17,857.36	16,414.00	1,443.36	0.00
(W) MEC/OSC ISD	513.42	0.00	513.42	499.37	14.05	0.00
(W) MEC/OSC SPEC ED	6,758.60	0.00	6,758.60	6,573.25	185.35	0.00
(W) MEC/OSC VOC ED	3,029.13	0.00	3,029.13	2,946.07	83.06	0.00
(*) QFF QUAL FOREST FEE	2,355.83	60.36	2,416.19	2,369.44	46.75	0.00
(*) 8658 OTIA DRAIN	725.06	0.00	725.06	630.56	94.50	0.00
(*) 8041 BLUE LAKE DRAIN	1,402.49	0.00	1,402.49	1,108.93	293.56	0.00
(S) SubTotals	246,036.56	-2,206.56	243,830.00	228,472.42	15,357.58	0.00
(W) SubTotals	549,644.66	-8,089.45	541,555.21	499,803.00	41,752.21	0.00
Grand SubTotals	795,681.22	-10,296.01	785,385.21	728,275.42	57,109.79	0.00
(S) Admin Fee	2,457.80	-21.59	2,436.21	2,282.80	153.41	0.00
(W) Admin Fee	5,472.72	-80.87	5,391.85	4,987.43	404.42	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	248,494.36	-2,228.15	246,266.21	230,755.22	15,510.99	0.00
(W) Totals	555,117.38	-8,170.32	546,947.06	504,790.43	42,156.63	0.00
Grand Totals	803,611.74	-10,398.47	793,213.27	735,545.65	57,667.62	0.00

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 Jason O'Connell
 Newaygo County Treasurer

Unit(s) Chosen: 6229
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	14,838.60	0.00	14,838.60	14,838.60	0.00	0.00
(S) NEWAYGO COUNTY	12,606.34	0.00	12,606.34	12,606.34	0.00	0.00
(S) BIG RAPIDS OPER	12,274.20	0.00	12,274.20	12,274.20	0.00	0.00
(S) BIG RAPIDS DEBT	3,000.36	0.00	3,000.36	3,000.36	0.00	0.00
(S) SINKING FUND	505.47	0.00	505.47	505.47	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	2,340.25	0.00	2,340.25	2,340.25	0.00	0.00
(W) COMM ON AGING	2,343.22	0.00	2,343.22	2,343.22	0.00	0.00
(W) VETERANS AFFAIRS	235.65	0.00	235.65	235.65	0.00	0.00
(W) TWP ALLOCATED	1,745.46	0.00	1,745.46	1,745.46	0.00	0.00
(W) TWP FIRE PROTECT	3,637.64	0.00	3,637.64	3,637.64	0.00	0.00
(W) TWP HALL	909.31	0.00	909.31	909.31	0.00	0.00
(W) TWP ROADS	2,425.08	0.00	2,425.08	2,425.08	0.00	0.00
(W) CEMETERY	606.12	0.00	606.12	606.12	0.00	0.00
(W) WC SCHOOL OPER	30,145.11	0.00	30,145.11	30,145.11	0.00	0.00
(W) WC SCHOOL DEBT	16,152.85	0.00	16,152.85	16,152.85	0.00	0.00
(W) NEWAYGO INTERM	229.79	0.00	229.79	229.79	0.00	0.00
(W) NEWAYGO SPEC ED	5,117.45	0.00	5,117.45	5,117.45	0.00	0.00
(W) NEWAYGO VOC ED	5,118.33	0.00	5,118.33	5,118.33	0.00	0.00
(W) WC DIST LIBRARY	2,009.91	0.00	2,009.91	2,009.91	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEC/OSC ISD	168.68	0.00	168.68	168.68	0.00	0.00
(W) MEC/OSC SPEC ED	2,219.49	0.00	2,219.49	2,219.49	0.00	0.00
(W) MEC/OSC VOC ED	994.80	0.00	994.80	994.80	0.00	0.00
(W) BIG JACKSON OPER	1,613.01	0.00	1,613.01	1,613.01	0.00	0.00
(S) SubTotals	43,224.97	0.00	43,224.97	43,224.97	0.00	0.00
(W) SubTotals	78,012.15	0.00	78,012.15	78,012.15	0.00	0.00
Grand SubTotals	121,237.12	0.00	121,237.12	121,237.12	0.00	0.00
(S) Admin Fee	432.20	0.00	432.20	432.20	0.00	0.00
(W) Admin Fee	780.10	0.00	780.10	780.10	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	43,657.17	0.00	43,657.17	43,657.17	0.00	0.00
(W) Totals	78,792.25	0.00	78,792.25	78,792.25	0.00	0.00
Grand Totals	122,449.42	0.00	122,449.42	122,449.42	0.00	0.00

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