

Unit(s) Chosen: 6230  
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	180,825.82	-1,806.27	179,019.55	175,872.82	3,146.73	0.00
(S) NEWAYGO COUNTY	153,622.55	-1,534.55	152,088.00	149,414.65	2,673.35	0.00
(S) BIG RAPIDS OPER	133,241.75	-2,846.77	130,394.98	128,408.65	1,986.33	0.00
(S) BIG RAPIDS DEBT	124,190.25	-1,324.59	122,865.66	120,651.92	2,213.74	0.00
(S) SINKING FUND	20,921.16	-223.15	20,698.01	20,325.09	372.92	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	28,517.23	-284.86	28,232.37	27,557.88	674.49	0.00
(W) COMM ON AGING	28,553.31	-285.23	28,268.08	27,592.73	675.35	0.00
(W) VETERANS AFFAIRS	2,869.86	-28.66	2,841.20	2,773.33	67.87	0.00
(W) TWP ALLOCATED	23,215.85	-231.91	22,983.94	22,434.84	549.10	0.00
(W) TWP ROADS	89,398.80	-893.01	88,505.79	86,391.26	2,114.53	0.00
(W) TWP FIRE PROTECT	29,798.02	-297.65	29,500.37	28,795.57	704.80	0.00
(W) TWP EMS	29,798.02	-297.65	29,500.37	28,795.57	704.80	0.00
(W) MEC/OSC ISD	6,980.84	-74.47	6,906.37	6,735.35	171.02	0.00
(W) MEC/OSC SPEC ED	91,868.93	-979.85	90,889.08	88,638.34	2,250.74	0.00
(W) MEC/OSC VOC ED	41,175.98	-439.19	40,736.79	39,728.00	1,008.79	0.00
(W) BIG JACKSON OPER	25,595.64	0.00	25,595.64	25,595.64	0.00	0.00
(W) NEWAYGO INTERM	245.27	0.00	245.27	242.54	2.73	0.00
(W) NEWAYGO SPEC ED	5,463.64	0.00	5,463.64	5,402.71	60.93	0.00
(W) NEWAYGO VOC ED	5,464.57	0.00	5,464.57	5,403.63	60.94	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	12.41	0.00	12.41	12.41	0.00	0.00
(W) WC SCHOOL DEBT	666.59	0.00	666.59	463.97	202.62	0.00
(W) WC DIST LIBRARY	82.93	0.00	82.93	57.72	25.21	0.00
(*) QFF QUAL FOREST FEE	1,559.92	0.00	1,559.92	1,559.92	0.00	0.00
(*) 8789 STEVENS DRAIN	47.23	0.00	47.23	40.23	7.00	0.00
(*) 8155 CONKLIN DRAIN	480.00	0.00	480.00	480.00	0.00	0.00
(S) SubTotals	614,361.45	-7,735.33	606,626.12	596,233.05	10,393.07	0.00
(W) SubTotals	410,235.12	-3,812.48	406,422.64	397,141.72	9,280.92	0.00
Grand SubTotals	1,024,596.57	-11,547.81	1,013,048.76	993,374.77	19,673.99	0.00
(S) Admin Fee	6,141.14	-77.34	6,063.80	5,959.92	103.88	0.00
(W) Admin Fee	4,094.61	-38.10	4,056.51	3,963.86	92.65	0.00
Interest					623.59	0.00
Penalty					0.00	0.00
(S) Totals	620,502.59	-7,812.67	612,689.92	602,192.97	11,120.54	0.00
(W) Totals	414,329.73	-3,850.58	410,479.15	401,105.58	9,373.57	0.00
Grand Totals	1,034,832.32	-11,663.25	1,023,169.07	1,003,298.55	20,494.11	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 \$602,192.97 for sum and \$ 401,105.58 for win and the total amt delinquent of \$20,494.11 summer and winter.

*Phyllis Carlson*  
Phyllis Carlson, Treasurer

Received of Phyllis Carlson, Treasurer of Norwich Township the sum of \$1,003,298.55 in collections and the sum of \$20,494.11 in delinquent taxes.

*Jason O'Connell*  
Jason O'Connell  
Newaygo County Treasurer

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 REAL PROPERTY ONLY  
 ALL BILLING TYPE(S)  
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	157,200.46	-1,806.27	155,394.19	152,247.46	3,146.73	0.00
(S) NEWAYGO COUNTY	133,551.31	-1,534.55	132,016.76	129,343.41	2,673.35	0.00
(S) BIG RAPIDS OPER	83,666.26	-2,846.77	80,819.49	78,833.16	1,986.33	0.00
(S) BIG RAPIDS DEBT	112,031.03	-1,324.59	110,706.44	108,492.70	2,213.74	0.00
(S) SINKING FUND	18,872.65	-223.15	18,649.50	18,276.58	372.92	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	24,791.18	-284.86	24,506.32	23,831.83	674.49	0.00
(W) COMM ON AGING	24,822.53	-285.23	24,537.30	23,861.95	675.35	0.00
(W) VETERANS AFFAIRS	2,494.69	-28.66	2,466.03	2,398.16	67.87	0.00
(W) TWP ALLOCATED	20,182.43	-231.91	19,950.52	19,401.42	549.10	0.00
(W) TWP ROADS	77,718.50	-893.01	76,825.49	74,710.96	2,114.53	0.00
(W) TWP FIRE PROTECT	25,904.63	-297.65	25,606.98	24,902.18	704.80	0.00
(W) TWP EMS	25,904.63	-297.65	25,606.98	24,902.18	704.80	0.00
(W) MEC/OSC ISD	6,297.21	-74.47	6,222.74	6,051.72	171.02	0.00
(W) MEC/OSC SPEC ED	82,874.18	-979.85	81,894.33	79,643.59	2,250.74	0.00
(W) MEC/OSC VOC ED	37,144.43	-439.19	36,705.24	35,696.45	1,008.79	0.00
(W) BIG JACKSON OPER	4,773.80	0.00	4,773.80	4,773.80	0.00	0.00
(W) NEWAYGO INTERM	94.66	0.00	94.66	91.93	2.73	0.00
(W) NEWAYGO SPEC ED	2,109.26	0.00	2,109.26	2,048.33	60.93	0.00
(W) NEWAYGO VOC ED	2,109.61	0.00	2,109.61	2,048.67	60.94	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL DEBT	659.94	0.00	659.94	457.32	202.62	0.00
(W) WC DIST LIBRARY	82.11	0.00	82.11	56.90	25.21	0.00
(*) QFF QUAL FOREST FEE	1,559.92	0.00	1,559.92	1,559.92	0.00	0.00
(*) 8789 STEVENS DRAIN	47.23	0.00	47.23	40.23	7.00	0.00
(*) 8155 CONKLIN DRAIN	480.00	0.00	480.00	480.00	0.00	0.00
(S) SubTotals	506,881.63	-7,735.33	499,146.30	488,753.23	10,393.07	0.00
(W) SubTotals	338,491.02	-3,812.48	334,678.54	325,397.62	9,280.92	0.00
Grand SubTotals	845,372.65	-11,547.81	833,824.84	814,150.85	19,673.99	0.00
(S) Admin Fee	5,066.40	-77.34	4,989.06	4,885.18	103.88	0.00
(W) Admin Fee	3,377.25	-38.10	3,339.15	3,246.50	92.65	0.00
Interest					623.59	0.00
Penalty					0.00	0.00
(S) Totals	511,948.03	-7,812.67	504,135.36	493,638.41	11,120.54	0.00
(W) Totals	341,868.27	-3,850.58	338,017.69	328,644.12	9,373.57	0.00
Grand Totals	853,816.30	-11,663.25	842,153.05	822,282.53	20,494.11	0.00

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 PERSONAL PROPERTY ONLY  
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	23,625.36	0.00	23,625.36	23,625.36	0.00	0.00
(S) NEWAYGO COUNTY	20,071.24	0.00	20,071.24	20,071.24	0.00	0.00
(S) BIG RAPIDS OPER	49,575.49	0.00	49,575.49	49,575.49	0.00	0.00
(S) BIG RAPIDS DEBT	12,159.22	0.00	12,159.22	12,159.22	0.00	0.00
(S) SINKING FUND	2,048.51	0.00	2,048.51	2,048.51	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	3,726.05	0.00	3,726.05	3,726.05	0.00	0.00
(W) COMM ON AGING	3,730.78	0.00	3,730.78	3,730.78	0.00	0.00
(W) VETERANS AFFAIRS	375.17	0.00	375.17	375.17	0.00	0.00
(W) TWP ALLOCATED	3,033.42	0.00	3,033.42	3,033.42	0.00	0.00
(W) TWP ROADS	11,680.30	0.00	11,680.30	11,680.30	0.00	0.00
(W) TWP FIRE PROTECT	3,893.39	0.00	3,893.39	3,893.39	0.00	0.00
(W) TWP EMS	3,893.39	0.00	3,893.39	3,893.39	0.00	0.00
(W) MEC/OSC ISD	683.63	0.00	683.63	683.63	0.00	0.00
(W) MEC/OSC SPEC ED	8,994.75	0.00	8,994.75	8,994.75	0.00	0.00
(W) MEC/OSC VOC ED	4,031.55	0.00	4,031.55	4,031.55	0.00	0.00
(W) BIG JACKSON OPER	20,821.84	0.00	20,821.84	20,821.84	0.00	0.00
(W) NEWAYGO INTERM	150.61	0.00	150.61	150.61	0.00	0.00
(W) NEWAYGO SPEC ED	3,354.38	0.00	3,354.38	3,354.38	0.00	0.00
(W) NEWAYGO VOC ED	3,354.96	0.00	3,354.96	3,354.96	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	12.41	0.00	12.41	12.41	0.00	0.00
(W) WC SCHOOL DEBT	6.65	0.00	6.65	6.65	0.00	0.00
(W) WC DIST LIBRARY	0.82	0.00	0.82	0.82	0.00	0.00
(S) SubTotals	107,479.82	0.00	107,479.82	107,479.82	0.00	0.00
(W) SubTotals	71,744.10	0.00	71,744.10	71,744.10	0.00	0.00
Grand SubTotals	179,223.92	0.00	179,223.92	179,223.92	0.00	0.00
(S) Admin Fee	1,074.74	0.00	1,074.74	1,074.74	0.00	0.00
(W) Admin Fee	717.36	0.00	717.36	717.36	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	108,554.56	0.00	108,554.56	108,554.56	0.00	0.00
(W) Totals	72,461.46	0.00	72,461.46	72,461.46	0.00	0.00
Grand Totals	181,016.02	0.00	181,016.02	181,016.02	0.00	0.00

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