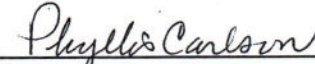


Unit(s) Chosen: 6230  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
REAL & PERSONAL PROPERTY  
ALL BILLING TYPE(S)  
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	170,699.07	0.00	170,699.07	166,577.33	4,121.74	0.00
(S) NEWAYGO COUNTY	146,575.57	0.00	146,575.57	143,036.32	3,539.25	0.00
(S) BIG RAPIDS OPER	129,680.38	-851.34	128,829.04	124,920.63	3,908.41	0.00
(S) BIG RAPIDS DEBT	119,375.97	0.00	119,375.97	116,284.71	3,091.26	0.00
(S) SINKING FUND	19,894.16	0.00	19,894.16	19,379.00	515.16	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	27,210.25	0.00	27,210.25	26,492.86	717.39	0.00
(W) COMM ON AGING	27,244.47	0.00	27,244.47	26,526.19	718.28	0.00
(W) VETERANS AFFAIRS	2,740.19	0.00	2,740.19	2,667.99	72.20	0.00
(W) MEDICAL CARE FAC	4,666.34	0.00	4,666.34	4,543.33	123.01	0.00
(W) TWP ALLOCATED	22,166.07	0.00	22,166.07	21,581.67	584.40	0.00
(W) TWP ROADS	85,348.49	0.00	85,348.49	83,098.21	2,250.28	0.00
(W) TWP FIRE PROTECT	28,448.20	0.00	28,448.20	27,698.17	750.03	0.00
(W) TWP EMS	28,448.20	0.00	28,448.20	27,698.17	750.03	0.00
(W) MEC/OSC ISD	6,513.19	0.00	6,513.19	6,329.06	184.13	0.00
(W) MEC/OSC SPEC ED	87,249.71	0.00	87,249.71	84,782.67	2,467.04	0.00
(W) MEC/OSC VOC ED	39,106.00	0.00	39,106.00	38,000.27	1,105.73	0.00
(W) BIG JACKSON OPER	26,302.14	0.00	26,302.14	26,302.14	0.00	0.00
(W) NEWAYGO INTERM	248.97	0.00	248.97	248.97	0.00	0.00
(W) NEWAYGO SPEC ED	5,541.98	0.00	5,541.98	5,541.98	0.00	0.00
(W) NEWAYGO VOC ED	5,543.11	0.00	5,543.11	5,543.11	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	12.43	0.00	12.43	12.43	0.00	0.00
(W) WC SCHOOL DEBT	646.75	0.00	646.75	646.75	0.00	0.00
(W) WC DIST LIBRARY	81.32	0.00	81.32	81.32	0.00	0.00
(*) QFF QUAL FOREST FEE	1,170.59	0.00	1,170.59	1,170.59	0.00	0.00
(*) 8856 THOMPSON DRAIN	1,020.00	0.00	1,020.00	1,020.00	0.00	0.00
(*) 8024 BENSON DRAIN	718.74	0.00	718.74	684.99	33.75	0.00
(*) 8789 STEVENS DRAIN	209.22	0.00	209.22	178.22	31.00	0.00
(S) SubTotals	587,395.74	-851.34	586,544.40	571,368.58	15,175.82	0.00
(W) SubTotals	399,465.77	0.00	399,465.77	389,678.50	9,787.27	0.00
Grand SubTotals	986,861.51	-851.34	986,010.17	961,047.08	24,963.09	0.00
(S) Admin Fee	5,871.59	-8.52	5,863.07	5,711.42	151.65	0.00
(W) Admin Fee	3,972.85	0.00	3,972.85	3,875.72	97.13	0.00
Interest					910.56	0.00
Penalty					0.00	0.00
(S) Totals	593,267.33	-859.86	592,407.47	577,080.00	16,238.03	0.00
(W) Totals	403,438.62	0.00	403,438.62	393,554.22	9,884.40	0.00
Grand Totals	996,705.95	-859.86	995,846.09	970,634.22	26,122.43	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 \$577,080.00 for sum and \$ 393,554.22 for win and the total amt delinquent of \$26,122.43 summer and winter.

  
Phyllis Carlson, Treasurer

Received of Phyllis Carlson, Treasurer of Norwich Township the sum of \$970,634.22 in collections and the sum of \$26,122.43 in delinquent taxes.

  
Jason O'Connell  
Newaygo County Treasurer

Unit(s) Chosen: 6230  
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	146,079.03	0.00	146,079.03	141,957.29	4,121.74	0.00
(S) NEWAYGO COUNTY	125,434.82	0.00	125,434.82	121,895.57	3,539.25	0.00
(S) BIG RAPIDS OPER	77,983.06	-851.34	77,131.72	73,223.31	3,908.41	0.00
(S) BIG RAPIDS DEBT	106,409.94	0.00	106,409.94	103,318.68	3,091.26	0.00
(S) SINKING FUND	17,733.18	0.00	17,733.18	17,218.02	515.16	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	23,285.47	0.00	23,285.47	22,568.08	717.39	0.00
(W) COMM ON AGING	23,314.77	0.00	23,314.77	22,596.49	718.28	0.00
(W) VETERANS AFFAIRS	2,344.70	0.00	2,344.70	2,272.50	72.20	0.00
(W) MEDICAL CARE FAC	3,993.04	0.00	3,993.04	3,870.03	123.01	0.00
(W) TWP ALLOCATED	18,968.82	0.00	18,968.82	18,384.42	584.40	0.00
(W) TWP ROADS	73,038.47	0.00	73,038.47	70,788.19	2,250.28	0.00
(W) TWP FIRE PROTECT	24,344.86	0.00	24,344.86	23,594.83	750.03	0.00
(W) TWP EMS	24,344.86	0.00	24,344.86	23,594.83	750.03	0.00
(W) MEC/OSC ISD	5,805.58	0.00	5,805.58	5,621.45	184.13	0.00
(W) MEC/OSC SPEC ED	77,773.02	0.00	77,773.02	75,305.98	2,467.04	0.00
(W) MEC/OSC VOC ED	34,858.37	0.00	34,858.37	33,752.64	1,105.73	0.00
(W) BIG JACKSON OPER	4,630.32	0.00	4,630.32	4,630.32	0.00	0.00
(W) NEWAYGO INTERM	90.62	0.00	90.62	90.62	0.00	0.00
(W) NEWAYGO SPEC ED	2,017.88	0.00	2,017.88	2,017.88	0.00	0.00
(W) NEWAYGO VOC ED	2,018.28	0.00	2,018.28	2,018.28	0.00	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	640.10	0.00	640.10	640.10	0.00	0.00
(W) WC DIST LIBRARY	80.49	0.00	80.49	80.49	0.00	0.00
(*) QFF QUAL FOREST FEE	1,170.59	0.00	1,170.59	1,170.59	0.00	0.00
(*) 8856 THOMPSON DRAIN	1,020.00	0.00	1,020.00	1,020.00	0.00	0.00
(*) 8024 BENSON DRAIN	718.74	0.00	718.74	684.99	33.75	0.00
(*) 8789 STEVENS DRAIN	209.22	0.00	209.22	178.22	31.00	0.00
(S) SubTotals	474,810.62	-851.34	473,959.28	458,783.46	15,175.82	0.00
(W) SubTotals	323,497.61	0.00	323,497.61	313,710.34	9,787.27	0.00
Grand SubTotals	798,308.23	-851.34	797,456.89	772,493.80	24,963.09	0.00
(S) Admin Fee	4,745.80	-8.52	4,737.28	4,585.63	151.65	0.00
(W) Admin Fee	3,213.23	0.00	3,213.23	3,116.10	97.13	0.00
Interest					910.56	0.00
Penalty					0.00	0.00
(S) Totals	479,556.42	-859.86	478,696.56	463,369.09	16,238.03	0.00
(W) Totals	326,710.84	0.00	326,710.84	316,826.44	9,884.40	0.00
Grand Totals	806,267.26	-859.86	805,407.40	780,195.53	26,122.43	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 \$577,080.00 for sum and \$ 393,554.22 for win and the total amt delinquent of \$26,122.43 summer and winter.

*Phyllis Carlson*  
Phyllis Carlson, Treasurer

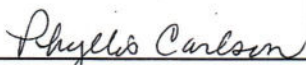
Received of Phyllis Carlson, Treasurer of Norwich Township the sum of \$970,634.22 in collections and the sum of \$26,122.43 in delinquent taxes.

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

Unit(s) Chosen: 6230  
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	24,620.04	0.00	24,620.04	24,620.04	0.00	0.00
(S) NEWAYGO COUNTY	21,140.75	0.00	21,140.75	21,140.75	0.00	0.00
(S) BIG RAPIDS OPER	51,697.32	0.00	51,697.32	51,697.32	0.00	0.00
(S) BIG RAPIDS DEBT	12,966.03	0.00	12,966.03	12,966.03	0.00	0.00
(S) SINKING FUND	2,160.98	0.00	2,160.98	2,160.98	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	3,924.78	0.00	3,924.78	3,924.78	0.00	0.00
(W) COMM ON AGING	3,929.70	0.00	3,929.70	3,929.70	0.00	0.00
(W) VETERANS AFFAIRS	395.49	0.00	395.49	395.49	0.00	0.00
(W) MEDICAL CARE FAC	673.30	0.00	673.30	673.30	0.00	0.00
(W) TWP ALLOCATED	3,197.25	0.00	3,197.25	3,197.25	0.00	0.00
(W) TWP ROADS	12,310.02	0.00	12,310.02	12,310.02	0.00	0.00
(W) TWP FIRE PROTECT	4,103.34	0.00	4,103.34	4,103.34	0.00	0.00
(W) TWP EMS	4,103.34	0.00	4,103.34	4,103.34	0.00	0.00
(W) MEC/OSC ISD	707.61	0.00	707.61	707.61	0.00	0.00
(W) MEC/OSC SPEC ED	9,476.69	0.00	9,476.69	9,476.69	0.00	0.00
(W) MEC/OSC VOC ED	4,247.63	0.00	4,247.63	4,247.63	0.00	0.00
(W) BIG JACKSON OPER	21,671.82	0.00	21,671.82	21,671.82	0.00	0.00
(W) NEWAYGO INTERM	158.35	0.00	158.35	158.35	0.00	0.00
(W) NEWAYGO SPEC ED	3,524.10	0.00	3,524.10	3,524.10	0.00	0.00
(W) NEWAYGO VOC ED	3,524.83	0.00	3,524.83	3,524.83	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	12.43	0.00	12.43	12.43	0.00	0.00
(W) WC SCHOOL DEBT	6.65	0.00	6.65	6.65	0.00	0.00
(W) WC DIST LIBRARY	0.83	0.00	0.83	0.83	0.00	0.00
(S) SubTotals	112,585.12	0.00	112,585.12	112,585.12	0.00	0.00
(W) SubTotals	75,968.16	0.00	75,968.16	75,968.16	0.00	0.00
Grand SubTotals	188,553.28	0.00	188,553.28	188,553.28	0.00	0.00
(S) Admin Fee	1,125.79	0.00	1,125.79	1,125.79	0.00	0.00
(W) Admin Fee	759.62	0.00	759.62	759.62	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	113,710.91	0.00	113,710.91	113,710.91	0.00	0.00
(W) Totals	76,727.78	0.00	76,727.78	76,727.78	0.00	0.00
Grand Totals	190,438.69	0.00	190,438.69	190,438.69	0.00	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 \$577,080.00 for sum and \$ 393,554.22 for win and the total amt delinquent of \$26,122.43 summer and winter.

  
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