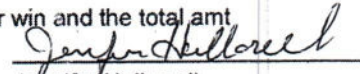


Unit(s) Chosen: 6231
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	749,446.31	-10,201.75	739,244.56	712,389.44	26,855.12	0.00
(S) NEWAYGO COUNTY	636,701.95	-8,667.04	628,034.91	605,219.93	22,814.98	0.00
(W) ROAD PATROL	118,194.00	-1,608.89	116,585.11	108,448.74	8,116.19	20.18
(W) COMM ON AGING	118,343.99	-1,610.94	116,733.05	108,586.38	8,126.47	20.20
(W) VETERANS AFFAIRS	11,896.75	-161.96	11,734.79	10,915.97	816.79	2.03
(W) TWP ALLOCATED	110,611.93	-1,505.69	109,106.24	101,491.82	7,595.54	18.88
(W) TWP ROADS	124,464.35	-1,694.25	122,770.10	114,202.08	8,546.77	21.25
(W) FREMONT SCH OPER	471,230.35	-26,707.24	444,523.11	413,943.46	30,200.39	379.26
(W) FREMONT SCH DEBT	874,354.26	-11,902.03	862,452.23	802,261.51	60,041.44	149.28
(W) FREM SCH SINKING	305,943.96	-4,164.61	301,779.35	280,718.20	21,008.92	52.23
(W) NEWAYGO INTERM	16,018.86	-218.06	15,800.80	14,698.23	1,099.84	2.73
(W) NEWAYGO SPEC ED	356,856.79	-4,857.67	351,999.12	327,433.13	24,505.07	60.92
(W) NEWAYGO VOC ED	356,919.38	-4,858.53	352,060.85	327,490.63	24,509.29	60.93
(W) FREMONT DIST LIB	177,188.24	-2,411.99	174,776.25	162,578.73	12,167.27	30.25
(W) FRE LIB ADD OPER	152,993.43	-2,082.62	150,910.81	140,378.88	10,505.81	26.12
(W) FREM COM REC	61,685.32	-839.69	60,845.63	56,599.35	4,235.75	10.53
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8558 MCDONALD DRAIN	724.34	0.00	724.34	671.64	52.70	0.00
(*) 8778 SIEMS	910.10	0.00	910.10	862.86	47.24	0.00
(*) 8323 FREMONT LKLV	19,267.25	0.00	19,267.25	18,398.85	868.40	0.00
(*) 8324 FREMONT LAKE DRN	649.45	0.00	649.45	644.23	5.22	0.00
(*) 2500 LAKE WD CONTROL	7,602.00	0.00	7,602.00	7,266.00	336.00	0.00
(*) 8514 LORDAN LK DRAIN	418.48	0.00	418.48	400.10	18.38	0.00
(*) 7298 DEL SEWER	5,689.32	0.00	5,689.32	2,035.88	3,653.44	0.00
(*) 8563 MARKLE DRAIN	7,790.87	0.00	7,790.87	7,315.23	475.64	0.00
(*) 8860 TINDALL DRAIN	1,068.75	0.00	1,068.75	1,068.75	0.00	0.00
(*) 8679 PEKEL	36.55	0.00	36.55	31.60	4.95	0.00
(*) 8245 DEKUIPER DRAIN	817.12	0.00	817.12	817.12	0.00	0.00
(*) 8286 EISENACH DRAIN	799.25	0.00	799.25	736.40	62.85	0.00
(*) 8023 BEEM, JOHN DRAIN	1,873.69	0.00	1,873.69	1,819.59	54.10	0.00
(*) 2433 REEMAN LIGHT	3,447.85	0.00	3,447.85	3,230.40	217.45	0.00
(*) 2434 REEMAN LIGHT DIS	74.98	0.00	74.98	74.98	0.00	0.00
(*) 8684 PELL	1,129.82	0.00	1,129.82	1,100.72	29.10	0.00
(*) 8484 KORLAAR DRAIN	1,927.60	0.00	1,927.60	1,914.01	13.59	0.00
(*) 8788 STONE DRAIN	242.25	0.00	242.25	242.18	0.07	0.00
(*) 8480 KLOOSTER DRAIN	1,007.60	0.00	1,007.60	1,007.60	0.00	0.00
(*) 8165 CREVIER	1,302.80	0.00	1,302.80	1,166.17	136.63	0.00
(*) 8915 WILLIAMS CRK	248.14	0.00	248.14	248.14	0.00	0.00
(*) QFF QUAL FOREST FEE	27.44	0.00	27.44	27.44	0.00	0.00
(*) 8784 SITKA	1,138.21	0.00	1,138.21	1,138.21	0.00	0.00
(*) 8002 ACKLEY	668.44	0.00	668.44	614.54	53.90	0.00
(*) 8154 COURTWRIGHT DRN	40.32	0.00	40.32	40.29	0.03	0.00
(S) SubTotals	1,386,175.70	-18,868.79	1,367,306.91	1,317,636.81	49,670.10	0.00
(W) SubTotals	3,315,576.79	-64,624.17	3,250,952.62	3,022,592.60	227,505.23	854.79
Grand SubTotals	4,701,752.49	-83,492.96	4,618,259.53	4,340,229.41	277,175.33	854.79
(S) Admin Fee	13,854.87	-188.62	13,666.25	13,170.02	496.23	0.00
(W) Admin Fee	32,560.07	-646.17	31,913.90	29,691.24	2,214.12	8.54
Interest					2,811.17	0.00
Penalty					0.00	0.00
(S) Totals	1,400,030.57	-19,057.41	1,380,973.16	1,330,806.83	52,977.50	0.00
(W) Totals	3,348,136.86	-65,270.34	3,282,866.52	3,052,283.84	229,719.35	863.33
Grand Totals	4,748,167.43	-84,327.75	4,663,839.68	4,383,090.67	282,696.85	863.33

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 \$ 1,330,806.83 for sum and \$3,052,283.84 for win and the total amt delinquent of \$274,600.77 summer and winter.

Unpaid Personal Property \$8,096.08
Building on Leased Land: \$863.33


Jennifer Hollowell

Received of Jennifer Hollowell, Treasurer of Sheridan Township the sum of \$ 4,383,090.67 in collections and the sum of \$274,600.77 in delinquent tax:
Unpaid Personal Property \$8,096.08
Building on Leased Land: \$863.33


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6231
 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	713,255.51	-10,171.75	703,083.76	676,237.64	26,846.12	0.00
(S) NEWAYGO COUNTY	605,955.53	-8,641.56	597,313.97	574,506.63	22,807.34	0.00
(W) ROAD PATROL	112,486.20	-1,604.16	110,882.04	103,015.15	7,846.71	20.18
(W) COMM ON AGING	112,628.94	-1,606.21	111,022.73	103,145.89	7,856.64	20.20
(W) VETERANS AFFAIRS	11,322.03	-161.49	11,160.54	10,368.84	789.67	2.03
(W) TWP ALLOCATED	105,270.27	-1,501.27	103,769.00	96,406.77	7,343.35	18.88
(W) TWP ROADS	118,453.73	-1,689.27	116,764.46	108,480.23	8,262.98	21.25
(W) FREMONT SCH OPER	374,657.67	-26,678.32	347,979.35	319,046.97	28,553.12	379.26
(W) FREMONT SCH DEBT	832,131.66	-11,867.03	820,264.63	762,067.51	58,047.84	149.28
(W) FREM SCH SINKING	291,169.76	-4,152.37	287,017.39	266,653.81	20,311.35	52.23
(W) NEWAYGO INTERM	15,245.04	-217.42	15,027.62	13,961.58	1,063.31	2.73
(W) NEWAYGO SPEC ED	339,624.00	-4,843.39	334,780.61	311,028.28	23,691.41	60.92
(W) NEWAYGO VOC ED	339,683.60	-4,844.25	334,839.35	311,082.92	23,695.50	60.93
(W) FREMONT DIST LIB	168,631.61	-2,404.90	166,226.71	154,433.18	11,763.28	30.25
(W) FRE LIB ADD OPER	145,605.15	-2,076.50	143,528.65	133,345.55	10,156.98	26.12
(W) FREM COM REC	58,706.32	-837.23	57,869.09	53,763.46	4,095.10	10.53
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8558 MCDONALD DRAIN	724.34	0.00	724.34	671.64	52.70	0.00
(*) 8778 SIEMM	910.10	0.00	910.10	862.86	47.24	0.00
(*) 8323 FREMONT LKLV	19,267.25	0.00	19,267.25	18,398.85	868.40	0.00
(*) 8324 FREMONT LAKE DRN	649.45	0.00	649.45	644.23	5.22	0.00
(*) 2500 LAKE WD CONTROL	7,602.00	0.00	7,602.00	7,266.00	336.00	0.00
(*) 8514 LORDAN LK DRAIN	418.48	0.00	418.48	400.10	18.38	0.00
(*) 7298 DEL SEWER	5,689.32	0.00	5,689.32	2,035.88	3,653.44	0.00
(*) 8563 MARKLE DRAIN	7,790.87	0.00	7,790.87	7,315.23	475.64	0.00
(*) 8860 TINDALL DRAIN	1,068.75	0.00	1,068.75	1,068.75	0.00	0.00
(*) 8679 PEKEL	36.55	0.00	36.55	31.60	4.95	0.00
(*) 8245 DEKUPPER DRAIN	817.12	0.00	817.12	817.12	0.00	0.00
(*) 8286 EISENACH DRAIN	799.25	0.00	799.25	736.40	62.85	0.00
(*) 8023 BEEM, JOHN DRAIN	1,873.69	0.00	1,873.69	1,819.59	54.10	0.00
(*) 2433 REEMAN LIGHT	3,447.85	0.00	3,447.85	3,230.40	217.45	0.00
(*) 2434 REEMAN LIGHT DIS	74.98	0.00	74.98	74.98	0.00	0.00
(*) 8684 PELI	1,129.82	0.00	1,129.82	1,100.72	29.10	0.00
(*) 8484 KORLAR DRAIN	1,927.60	0.00	1,927.60	1,914.01	13.59	0.00
(*) 8788 STONE DRAIN	242.25	0.00	242.25	242.18	0.07	0.00
(*) 8480 KLOOSTER DRAIN	1,007.60	0.00	1,007.60	1,007.60	0.00	0.00
(*) 8165 CREVIER	1,302.80	0.00	1,302.80	1,166.17	136.63	0.00
(*) 8915 WILLIAMS CRK	248.14	0.00	248.14	248.14	0.00	0.00
(*) QFF QUAL FOREST FEE	27.44	0.00	27.44	27.44	0.00	0.00
(*) 8784 SITKA	1,138.21	0.00	1,138.21	1,138.21	0.00	0.00
(*) 8002 ACKLEY	668.44	0.00	668.44	614.54	53.90	0.00
(*) 8154 COURTWRIGHT DRN	40.32	0.00	40.32	40.29	0.03	0.00
(S) SubTotals	1,319,238.48	-18,813.31	1,300,425.17	1,250,771.71	49,653.46	0.00
(W) SubTotals	3,084,491.16	-64,483.81	3,020,007.35	2,799,645.63	219,506.93	854.79
Grand SubTotals	4,403,729.64	-83,297.12	4,320,432.52	4,050,417.34	269,160.39	854.79
(S) Admin Fee	13,185.59	-188.07	12,997.52	12,501.45	496.07	0.00
(W) Admin Fee	30,249.27	-644.77	29,604.50	27,461.82	2,134.14	8.54
Interest					2,810.17	0.00
Penalty					0.00	0.00
(S) Totals	1,332,424.07	-19,001.38	1,313,422.69	1,263,273.16	52,959.70	0.00
(W) Totals	3,114,740.43	-65,128.58	3,049,611.85	2,827,107.45	221,641.07	863.33
Grand Totals	4,447,164.50	-84,129.96	4,363,034.54	4,090,380.61	274,600.77	863.33

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Unpaid Personal Property \$8,096.08
 Building on Leased Land: \$863.33

Jennifer Hollowell
 Jennifer Hollowell

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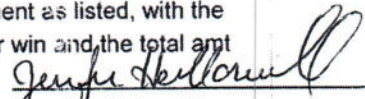
Jason O'Connell
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 Newaygo County Treasurer

Unit(s) Chosen: 6231
SPEC. POPULATION: AD VALOREM+SPECIAL ACT'S
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	36,190.80	-30.00	36,160.80	36,151.80	9.00	0.00
(S) NEWAYGO COUNTY	30,746.42	-25.48	30,720.94	30,713.30	7.64	0.00
(W) ROAD PATROL	5,707.80	-4.73	5,703.07	5,433.59	269.48	0.00
(W) COMM ON AGING	5,715.05	-4.73	5,710.32	5,440.49	269.83	0.00
(W) VETERANS AFFAIRS	574.72	-0.47	574.25	547.13	27.12	0.00
(W) TWP ALLOCATED	5,341.66	-4.42	5,337.24	5,085.05	252.19	0.00
(W) TWP ROADS	6,010.62	-4.98	6,005.64	5,721.85	283.79	0.00
(W) FREMONT SCH OPER	96,572.68	-28.92	96,543.76	94,896.49	1,647.27	0.00
(W) FREMONT SCH DEBT	42,222.60	-35.00	42,187.60	40,194.00	1,993.60	0.00
(W) FREM SCH SINKING	14,774.20	-12.24	14,761.96	14,064.39	697.57	0.00
(W) NEWAYGO INTERM	773.82	-0.64	773.18	736.65	36.53	0.00
(W) NEWAYGO SPEC ED	17,232.79	-14.28	17,218.51	16,404.85	813.66	0.00
(W) NEWAYGO VOC ED	17,235.78	-14.28	17,221.50	16,407.71	813.79	0.00
(W) FREMONT DIST LIB	8,556.63	-7.09	8,549.54	8,145.55	403.99	0.00
(W) FRE LIB ADD OPER	7,388.28	-6.12	7,382.16	7,033.33	348.83	0.00
(W) FREM COM REC	2,979.00	-2.46	2,976.54	2,835.89	140.65	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	66,937.22	-55.48	66,881.74	66,865.10	16.64	0.00
(W) SubTotals	231,085.63	-140.36	230,945.27	222,946.97	7,998.30	0.00
Grand SubTotals	298,022.85	-195.84	297,827.01	289,812.07	8,014.94	0.00
(S) Admin Fee	669.28	-0.55	668.73	668.57	0.16	0.00
(W) Admin Fee	2,310.80	-1.40	2,309.40	2,229.42	79.98	0.00
Interest					1.00	0.00
Penalty					0.00	0.00
(S) Totals	67,606.50	-56.03	67,550.47	67,533.67	17.80	0.00
(W) Totals	233,396.43	-141.76	233,254.67	225,176.39	8,078.28	0.00
Grand Totals	301,002.93	-197.79	300,805.14	292,710.06	8,096.08	0.00

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