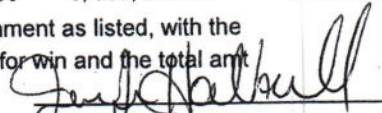


Unit(s) Chosen: 6231
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %


Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	705,086.88	-2,618.15	702,468.73	680,979.02	21,489.71	0.00
(S) NEWAYGO COUNTY	605,443.40	-2,248.16	603,195.24	584,742.53	18,452.71	0.00
(W) ROAD PATROL	112,396.59	-417.34	111,979.25	103,980.17	7,979.30	19.78
(W) COMM ON AGING	112,537.57	-417.88	112,119.69	104,110.55	7,989.33	19.81
(W) VETERANS AFFAIRS	11,321.70	-42.04	11,279.66	10,473.96	803.71	1.99
(W) MEDICAL CARE FAC	19,277.47	-71.57	19,205.90	17,834.02	1,368.49	3.39
(W) TWP ALLOCATED	104,440.60	-387.80	104,052.80	96,619.96	7,414.46	18.38
(W) FREMONT SCH OPER	432,085.84	-8,342.53	423,743.31	377,100.85	46,274.60	367.86
(W) FREMONT SCH DEBT	822,601.20	-3,054.50	819,546.70	761,002.75	58,399.16	144.79
(W) FREM SCH SINKING	288,939.75	-1,072.91	287,866.84	267,303.29	20,512.69	50.86
(W) NEWAYGO INTERM	15,223.16	-56.50	15,166.66	14,083.26	1,080.72	2.68
(W) NEWAYGO SPEC ED	338,895.41	-1,258.40	337,637.01	313,518.13	24,059.23	59.65
(W) NEWAYGO VOC ED	338,965.65	-1,258.65	337,707.00	313,583.17	24,064.17	59.66
(W) FREMONT DIST LIB	167,287.56	-621.17	166,666.39	154,760.75	11,876.20	29.44
(W) FRE LIB ADD OPER	144,454.48	-536.37	143,918.11	133,637.52	10,255.17	25.42
(W) FREM COM REC	57,975.11	-215.26	57,759.85	53,633.85	4,115.80	10.20
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8559 MILLER DR	58.06	0.00	58.06	58.06	0.00	0.00
(*) 8558 MCDONALD DRAIN	517.40	0.00	517.40	439.00	78.40	0.00
(*) 8515 LOOYENGOOD DRAIN	353.29	0.00	353.29	353.29	0.00	0.00
(*) 8018 BUTLER CREEK	339.13	0.00	339.13	314.57	24.56	0.00
(*) 2500 LAKE WD CONTROL	11,371.50	0.00	11,371.50	10,426.50	945.00	0.00
(*) 8022 BRINKMAN DRAIN	612.36	0.00	612.36	554.26	58.10	0.00
(*) 7298 DEL SEWER	4,310.92	0.00	4,310.92	3,397.56	913.36	0.00
(*) 8243 DEMAARS	701.05	0.00	701.05	655.32	45.73	0.00
(*) 8563 MARKLE DRAIN	7,764.67	0.00	7,764.67	7,439.73	324.94	0.00
(*) 8916 WRIGHT	1,416.29	0.00	1,416.29	1,379.93	36.36	0.00
(*) 8286 EISENACH DRAIN	399.62	0.00	399.62	399.62	0.00	0.00
(*) 8785 SNELLER	701.77	0.00	701.77	641.56	60.21	0.00
(*) 8023 BEEM, JOHN DRAIN	1,213.94	0.00	1,213.94	1,178.54	35.40	0.00
(*) 2433 REEMAN LIGHT	3,206.05	0.00	3,206.05	3,048.95	157.10	0.00
(*) 2434 REEMAN LIGHT DIS	72.73	0.00	72.73	72.73	0.00	0.00
(*) 8858 TANIS DRAIN	334.56	0.00	334.56	334.56	0.00	0.00
(*) 8788 STONE DRAIN	855.00	0.00	855.00	847.70	7.30	0.00
(*) 8480 KLOOSTER DRAIN	1,303.58	0.00	1,303.58	1,303.58	0.00	0.00
(*) 8897 VISCHER	900.00	0.00	900.00	578.90	321.10	0.00
(*) 8165 CREVIER	1,056.30	0.00	1,056.30	968.46	87.84	0.00
(*) 8786 SHERIDAN #1	745.50	0.00	745.50	735.47	10.03	0.00
(*) 8017 BLAIR	1,033.38	0.00	1,033.38	926.21	107.17	0.00
(*) QFF QUAL FOREST FEE	26.62	0.00	26.62	26.62	0.00	0.00
(*) 8476 KEMPF DRAIN	825.00	0.00	825.00	655.57	169.43	0.00
(*) 8784 SITKA	663.04	0.00	663.04	663.04	0.00	0.00
(*) 8154 COURTWRIGHT DRN	86.40	0.00	86.40	74.70	11.70	0.00
(*) 8003 ATWOOD DRAIN	480.50	0.00	480.50	306.12	174.38	0.00
(S) SubTotals	1,310,556.90	-4,866.31	1,305,690.59	1,265,748.17	39,942.42	0.00
(W) SubTotals	3,007,724.13	-17,752.92	2,989,971.21	2,759,396.16	229,761.14	813.91
Grand SubTotals	4,318,281.03	-22,619.23	4,295,661.80	4,025,144.33	269,703.56	813.91
(S) Admin Fee	13,098.90	-48.63	13,050.27	12,654.82	395.45	0.00
(W) Admin Fee	29,657.34	-177.51	29,479.83	27,210.30	2,261.40	8.13
Interest					1,941.61	0.00
Penalty					0.00	0.00
(S) Totals	1,323,655.80	-4,914.94	1,318,740.86	1,278,402.99	42,279.48	0.00
(W) Totals	3,037,381.47	-17,930.43	3,019,451.04	2,786,606.46	232,022.54	822.04
Grand Totals	4,361,037.27	-22,845.37	4,338,191.90	4,065,009.45	274,302.02	822.04

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 \$ 1,278,402.99 for sum and \$2,786,606.46 for win and the total amt delinquent of \$273,354.50 summer and winter.

Unpaid Personal Property \$947.52
Building on Leased Land: \$822.04


Jennifer Hollowell

Received of Jennifer Hollowell, Treasurer of Sheridan Township the sum of \$ 4,065,009.45 in collections and the sum of \$273,354.50 in delinquent tax:
Unpaid Personal Property \$947.52
Building on Leased Land: \$822.04

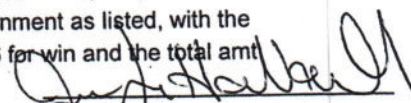

Jason O'Connell
Newaygo County Treasurer

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	671,782.08	-2,618.15	669,163.93	647,713.22	21,450.71	0.00
(S) NEWAYGO COUNTY	576,845.17	-2,248.16	574,597.01	556,177.78	18,419.23	0.00
(W) ROAD PATROL	107,087.29	-417.34	106,669.95	98,700.99	7,949.18	19.78
(W) COMM ON AGING	107,221.62	-417.88	106,803.74	98,824.75	7,959.18	19.81
(W) VETERANS AFFAIRS	10,786.65	-42.04	10,744.61	9,941.94	800.68	1.99
(W) MEDICAL CARE FAC	18,366.63	-71.57	18,295.06	16,928.34	1,363.33	3.39
(W) TWP ALLOCATED	99,507.09	-387.80	99,119.29	91,714.44	7,386.47	18.38
(W) FREMONT SCH OPER	340,978.46	-8,342.53	332,635.93	286,175.66	46,092.41	367.86
(W) FREMONT SCH DEBT	783,745.60	-3,054.50	780,691.10	722,367.65	58,178.66	144.79
(W) FREM SCH SINKING	275,291.49	-1,072.91	274,218.58	253,732.47	20,435.25	50.86
(W) NEWAYGO INTERM	14,503.83	-56.50	14,447.33	13,368.00	1,076.65	2.68
(W) NEWAYGO SPEC ED	322,887.53	-1,258.40	321,629.13	297,601.07	23,968.41	59.65
(W) NEWAYGO VOC ED	322,954.42	-1,258.65	321,695.77	297,662.79	23,973.32	59.66
(W) FREMONT DIST LIB	159,385.49	-621.17	158,764.32	146,903.51	11,831.37	29.44
(W) FRE LIB ADD OPER	137,630.93	-536.37	137,094.56	126,852.68	10,216.46	25.42
(W) FREM COM REC	55,236.38	-215.26	55,021.12	50,910.65	4,100.27	10.20
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8559 MILLER DR	58.06	0.00	58.06	58.06	0.00	0.00
(*) 8558 MCDONALD DRAIN	517.40	0.00	517.40	439.00	78.40	0.00
(*) 8515 LOOYENGOOD DRAIN	353.29	0.00	353.29	353.29	0.00	0.00
(*) 8018 BUTLER CREEK	339.13	0.00	339.13	314.57	24.56	0.00
(*) 2500 LAKE WD CONTROL	11,371.50	0.00	11,371.50	10,426.50	945.00	0.00
(*) 8022 BRINKMAN DRAIN	612.36	0.00	612.36	554.26	58.10	0.00
(*) 7298 DEL SEWER	4,310.92	0.00	4,310.92	3,397.56	913.36	0.00
(*) 8243 DEMAARS	701.05	0.00	701.05	655.32	45.73	0.00
(*) 8563 MARKLE DRAIN	7,764.67	0.00	7,764.67	7,439.73	324.94	0.00
(*) 8916 WRIGHT	1,416.29	0.00	1,416.29	1,379.93	36.36	0.00
(*) 8286 EISENACH DRAIN	399.62	0.00	399.62	399.62	0.00	0.00
(*) 8785 SNELLER	701.77	0.00	701.77	641.56	60.21	0.00
(*) 8023 BEEM, JOHN DRAIN	1,213.94	0.00	1,213.94	1,178.54	35.40	0.00
(*) 2433 REEMAN LIGHT	3,206.05	0.00	3,206.05	3,048.95	157.10	0.00
(*) 2434 REEMAN LIGHT DIS	72.73	0.00	72.73	72.73	0.00	0.00
(*) 8858 TANIS DRAIN	334.56	0.00	334.56	334.56	0.00	0.00
(*) 8788 STONE DRAIN	855.00	0.00	855.00	847.70	7.30	0.00
(*) 8480 KLOOSTER DRAIN	1,303.58	0.00	1,303.58	1,303.58	0.00	0.00
(*) 8897 VISCHER	900.00	0.00	900.00	578.90	321.10	0.00
(*) 8165 CREVIER	1,056.30	0.00	1,056.30	968.46	87.84	0.00
(*) 8786 SHERIDAN #1	745.50	0.00	745.50	735.47	10.03	0.00
(*) 8017 BLAIR	1,033.38	0.00	1,033.38	926.21	107.17	0.00
(*) QFF QUAL FOREST FEE	26.62	0.00	26.62	26.62	0.00	0.00
(*) 8476 KEMPF DRAIN	825.00	0.00	825.00	655.57	169.43	0.00
(*) 8784 SITKA	663.04	0.00	663.04	663.04	0.00	0.00
(*) 8154 COURTWRIGHT DRN	86.40	0.00	86.40	74.70	11.70	0.00
(*) 8003 ATWOOD DRAIN	480.50	0.00	480.50	306.12	174.38	0.00
(S) SubTotals	1,248,653.87	-4,866.31	1,243,787.56	1,203,917.62	39,869.94	0.00
(W) SubTotals	2,796,905.45	-17,752.92	2,779,152.53	2,549,438.87	228,899.75	813.91
Grand SubTotals	4,045,559.32	-22,619.23	4,022,940.09	3,753,356.49	268,769.69	813.91
(S) Admin Fee	12,479.92	-48.63	12,431.29	12,036.55	394.74	0.00
(W) Admin Fee	27,549.21	-177.51	27,371.70	25,110.76	2,252.81	8.13
Interest					1,937.26	0.00
Penalty					0.00	0.00
(S) Totals	1,261,133.79	-4,914.94	1,256,218.85	1,215,954.17	42,201.94	0.00
(W) Totals	2,824,454.66	-17,930.43	2,806,524.23	2,574,549.63	231,152.56	822.04
Grand Totals	4,085,588.45	-22,845.37	4,062,743.08	3,790,503.80	273,354.50	822.04

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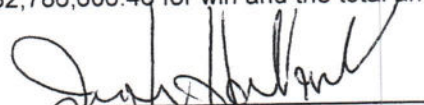

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Newaygo County Treasurer

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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	33,304.80	0.00	33,304.80	33,265.80	39.00	0.00
(S) NEWAYGO COUNTY	28,598.23	0.00	28,598.23	28,564.75	33.48	0.00
(W) ROAD PATROL	5,309.30	0.00	5,309.30	5,279.18	30.12	0.00
(W) COMM ON AGING	5,315.95	0.00	5,315.95	5,285.80	30.15	0.00
(W) VETERANS AFFAIRS	535.05	0.00	535.05	532.02	3.03	0.00
(W) MEDICAL CARE FAC	910.84	0.00	910.84	905.68	5.16	0.00
(W) TWP ALLOCATED	4,933.51	0.00	4,933.51	4,905.52	27.99	0.00
(W) FREMONT SCH OPER	91,107.38	0.00	91,107.38	90,925.19	182.19	0.00
(W) FREMONT SCH DEBT	38,855.60	0.00	38,855.60	38,635.10	220.50	0.00
(W) FREM SCH SINKING	13,648.26	0.00	13,648.26	13,570.82	77.44	0.00
(W) NEWAYGO INTERM	719.33	0.00	719.33	715.26	4.07	0.00
(W) NEWAYGO SPEC ED	16,007.88	0.00	16,007.88	15,917.06	90.82	0.00
(W) NEWAYGO VOC ED	16,011.23	0.00	16,011.23	15,920.38	90.85	0.00
(W) FREMONT DIST LIB	7,902.07	0.00	7,902.07	7,857.24	44.83	0.00
(W) FRE LIB ADD OPER	6,823.55	0.00	6,823.55	6,784.84	38.71	0.00
(W) FREM COM REC	2,738.73	0.00	2,738.73	2,723.20	15.53	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	61,903.03	0.00	61,903.03	61,830.55	72.48	0.00
(W) SubTotals	210,818.68	0.00	210,818.68	209,957.29	861.39	0.00
Grand SubTotals	272,721.71	0.00	272,721.71	271,787.84	933.87	0.00
(S) Admin Fee	618.98	0.00	618.98	618.27	0.71	0.00
(W) Admin Fee	2,108.13	0.00	2,108.13	2,099.54	8.59	0.00
Interest					4.35	0.00
Penalty					0.00	0.00
(S) Totals	62,522.01	0.00	62,522.01	62,448.82	77.54	0.00
(W) Totals	212,926.81	0.00	212,926.81	212,056.83	869.98	0.00
Grand Totals	275,448.82	0.00	275,448.82	274,505.65	947.52	0.00


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