



Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	600,315.64	-2,944.90	597,370.74	578,537.53	18,833.21	0.00
(S) NEWAYGO COUNTY	510,005.56	-2,501.88	507,503.68	491,503.74	15,999.94	0.00
(W) ROAD PATROL	94,685.93	-464.45	94,221.48	89,848.72	4,372.76	0.00
(W) COMM ON AGING	94,806.22	-465.05	94,341.17	89,962.85	4,378.32	0.00
(W) VETERANS AFFAIRS	9,529.18	-46.76	9,482.42	9,042.60	439.82	0.00
(W) TWP ALLOCATED	74,792.50	-366.88	74,425.62	70,971.71	3,453.91	0.00
(W) EMERG SERVICES	85,334.61	-441.73	84,892.88	80,736.34	4,156.54	0.00
(W) WC SCHOOL OPER	111,489.75	-1,404.42	110,085.33	99,816.99	10,268.34	0.00
(W) WC SCHOOL DEBT	170,049.31	-11.40	170,037.91	152,539.99	17,497.92	0.00
(W) NEWAYGO INTERM	12,831.09	-62.96	12,768.13	12,175.76	592.37	0.00
(W) NEWAYGO SPEC ED	285,883.64	-1,402.25	284,481.39	271,278.42	13,202.97	0.00
(W) NEWAYGO VOC ED	285,933.62	-1,402.49	284,531.13	271,325.83	13,205.30	0.00
(W) FREMONT DIST LIB	141,947.67	-696.25	141,251.42	134,695.96	6,555.46	0.00
(W) FRE LIB ADD OPER	122,564.54	-601.18	121,963.36	116,303.03	5,660.33	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	398,148.53	-13,622.61	384,525.92	367,411.84	17,114.08	0.00
(W) FREMONT SCH DEBT	575,162.87	-3,427.31	571,735.56	552,278.72	19,456.84	0.00
(W) FREM SCH SINKING	201,254.02	-1,199.27	200,054.75	193,246.74	6,808.01	0.00
(W) NEWAYGO COUNTY W	68.01	0.00	68.01	68.01	0.00	0.00
(*) QFF QUAL FOREST FEE	1,290.93	0.00	1,290.93	1,290.93	0.00	0.00
(*) 8033 BLOUNT DRAIN	650.00	0.00	650.00	601.35	48.65	0.00
(*) 8359 GOULD DRAIN	649.00	0.00	649.00	585.65	63.35	0.00
(*) 7298 DEL SEWER	24,623.09	0.00	24,623.09	12,427.30	12,195.79	0.00
(*) 8730 ROBINSON LK LEVE	18,606.43	0.00	18,606.43	17,036.68	1,569.75	0.00
(*) 2007 ROB LAKE WEED	26,845.89	0.00	26,845.89	24,721.32	2,124.57	0.00
(*) 8034 BUNKER DRAIN	1,995.24	0.00	1,995.24	1,836.64	158.60	0.00
(*) 7201 CRYSTAL LAKE	12,750.00	0.00	12,750.00	12,150.00	600.00	0.00
(*) 8035 BERENS DRAIN	1,380.00	0.00	1,380.00	1,159.20	220.80	0.00
(*) 8029 BEATTIE DRAIN	13.31	0.00	13.31	13.31	0.00	0.00
(*) 8783 SCHURER	3,719.23	0.00	3,719.23	3,676.03	43.20	0.00
(*) 8037 BRIGGS DRAIN	658.03	0.00	658.03	658.03	0.00	0.00
(*) 8678 PECK LAKE DRAIN	1,089.81	0.00	1,089.81	1,085.31	4.50	0.00
(*) 7005 MAYO DR MAIN	7,260.00	0.00	7,260.00	7,260.00	0.00	0.00
(*) 8738 RYERSON LK LEVEL	18,042.97	0.00	18,042.97	17,439.98	602.99	0.00
(*) 8849 RYERSON LAKE BOA	37,000.00	0.00	37,000.00	35,611.25	1,388.75	0.00
(*) 8857 TUBBERGEN	871.64	0.00	871.64	871.64	0.00	0.00
(*) 8778 SIEMS	3.30	0.00	3.30	3.30	0.00	0.00
(*) 8512 LUDKE	213.43	0.00	213.43	213.43	0.00	0.00
(*) 8899 VOGEL	135.55	0.00	135.55	135.55	0.00	0.00
(S) SubTotals	1,111,612.13	-5,446.78	1,106,165.35	1,071,332.20	34,833.15	0.00
(W) SubTotals	2,820,988.41	-25,615.01	2,795,373.40	2,649,189.48	146,183.92	0.00
Grand SubTotals	3,932,600.54	-31,061.79	3,901,538.75	3,720,521.68	181,017.07	0.00
(S) Admin Fee	11,108.99	-54.46	11,054.53	10,712.71	341.82	0.00
(W) Admin Fee	25,780.71	-251.72	25,528.99	24,308.05	1,220.94	0.00
Interest					2,085.29	0.00
(S) Totals	1,122,721.12	-5,501.24	1,117,219.88	1,082,044.91	37,260.26	0.00
(W) Totals	2,846,769.12	-25,866.73	2,820,902.39	2,673,497.53	147,404.86	0.00
Grand Totals	3,969,490.24	-31,367.97	3,938,122.27	3,755,542.44	184,665.12	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 \$ 1,082,044.91 for sum and \$2,673,497.53 for win and the total amt delinquent of \$184,580.50 summer and winter.
 Upaid Personal Property: \$84.62


 Karen Berens, Treasurer


Received of Karen Berens, Treasurer of Sherman Township the sum of \$3,755,542.44 in collections and the sum of \$184,580.50 in delinquent taxes.

 Jason O'Connell
 Newaygo County Treasurer

Unit(s) Chosen: 6232
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	568,856.44	-2,944.90	565,911.54	547,087.33	18,824.21	0.00
(S) NEWAYGO COUNTY	483,278.97	-2,501.88	480,777.09	464,784.79	15,992.30	0.00
(W) ROAD PATROL	89,724.39	-464.45	89,259.94	84,889.53	4,370.41	0.00
(W) COMM ON AGING	89,838.37	-465.05	89,373.32	84,997.36	4,375.96	0.00
(W) VETERANS AFFAIRS	9,029.59	-46.76	8,982.83	8,543.24	439.59	0.00
(W) TWP ALLOCATED	70,873.29	-366.88	70,506.41	67,054.36	3,452.05	0.00
(W) EMERG SERVICES	85,334.61	-441.73	84,892.88	80,736.34	4,156.54	0.00
(W) WC SCHOOL OPER	95,008.05	-1,404.42	93,603.63	83,335.29	10,268.34	0.00
(W) WC SCHOOL DEBT	161,217.16	-11.40	161,205.76	143,707.84	17,497.92	0.00
(W) NEWAYGO INTERM	12,158.45	-62.96	12,095.49	11,503.43	592.06	0.00
(W) NEWAYGO SPEC ED	270,903.90	-1,402.25	269,501.65	256,305.81	13,195.84	0.00
(W) NEWAYGO VOC ED	270,951.25	-1,402.49	269,548.76	256,350.59	13,198.17	0.00
(W) FREMONT DIST LIB	134,509.75	-696.25	133,813.50	127,261.57	6,551.93	0.00
(W) FRE LIB ADD OPER	116,142.23	-601.18	115,541.05	109,883.77	5,657.28	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	322,022.92	-13,622.61	308,400.31	291,300.68	17,099.63	0.00
(W) FREMONT SCH DEBT	544,968.37	-3,427.31	541,541.06	522,101.72	19,439.34	0.00
(W) FREM SCH SINKING	190,688.60	-1,199.27	189,489.33	182,687.43	6,801.90	0.00
(W) NEWAYGO COUNTY W	68.01	0.00	68.01	68.01	0.00	0.00
(*) QFF QUAL FOREST FEE	1,290.93	0.00	1,290.93	1,290.93	0.00	0.00
(*) 8033 BLOUNT DRAIN	650.00	0.00	650.00	601.35	48.65	0.00
(*) 8359 GOULD DRAIN	649.00	0.00	649.00	585.65	63.35	0.00
(*) 7298 DEL SEWER	24,623.09	0.00	24,623.09	12,427.30	12,195.79	0.00
(*) 8730 ROBINSON LK LEVE	18,606.43	0.00	18,606.43	17,036.68	1,569.75	0.00
(*) 2007 ROB LAKE WEED	26,845.89	0.00	26,845.89	24,721.32	2,124.57	0.00
(*) 8034 BUNKER DRAIN	1,995.24	0.00	1,995.24	1,836.64	158.60	0.00
(*) 7201 CRYSTAL LAKE	12,750.00	0.00	12,750.00	12,150.00	600.00	0.00
(*) 8035 BERENS DRAIN	1,380.00	0.00	1,380.00	1,159.20	220.80	0.00
(*) 8029 BEATTIE DRAIN	13.31	0.00	13.31	13.31	0.00	0.00
(*) 8783 SCHURER	3,719.23	0.00	3,719.23	3,676.03	43.20	0.00
(*) 8037 BRIGGS DRAIN	658.03	0.00	658.03	658.03	0.00	0.00
(*) 8678 PECK LAKE DRAIN	1,089.81	0.00	1,089.81	1,085.31	4.50	0.00
(*) 7005 MAYO DR MAIN	7,260.00	0.00	7,260.00	7,260.00	0.00	0.00
(*) 8738 RYERSON LK LEVEL	18,042.97	0.00	18,042.97	17,439.98	602.99	0.00
(*) 8849 RYERSON LAKE BOA	37,000.00	0.00	37,000.00	35,611.25	1,388.75	0.00
(*) 8857 TUBBERGEN	871.64	0.00	871.64	871.64	0.00	0.00
(*) 8778 SIEMS	3.30	0.00	3.30	3.30	0.00	0.00
(*) 8512 LUDKE	213.43	0.00	213.43	213.43	0.00	0.00
(*) 8899 VOGEL	135.55	0.00	135.55	135.55	0.00	0.00
(S) SubTotals	1,053,426.34	-5,446.78	1,047,979.56	1,013,163.05	34,816.51	0.00
(W) SubTotals	2,619,945.86	-25,615.01	2,594,330.85	2,448,212.94	146,117.91	0.00
Grand SubTotals	3,673,372.20	-31,061.79	3,642,310.41	3,461,375.99	180,934.42	0.00
(S) Admin Fee	10,527.19	-54.46	10,472.73	10,131.07	341.66	0.00
(W) Admin Fee	23,770.36	-251.72	23,518.64	22,298.35	1,220.29	0.00
Interest					2,084.13	0.00
(S) Totals	1,063,953.53	-5,501.24	1,058,452.29	1,023,294.12	37,242.30	0.00
(W) Totals	2,643,716.22	-25,866.73	2,617,849.49	2,470,511.29	147,338.20	0.00
Grand Totals	3,707,669.75	-31,367.97	3,676,301.78	3,493,805.41	184,580.50	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 \$ 1,082,044.91 for sum and \$2,673,497.53 for win and the total amt delinquent of \$184,580.50 summer and winter.

Upaid Personal Property: \$84.62


Karen Berens, Treasurer

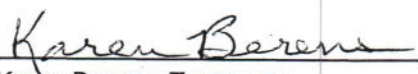
Received of Karen Berens, Treasurer of Sherman Township the sum of \$3,755,542.44 in collections and the sum of \$184,580.50 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6232
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	31,459.20	0.00	31,459.20	31,450.20	9.00	0.00
(S) NEWAYGO COUNTY	26,726.59	0.00	26,726.59	26,718.95	7.64	0.00
(W) ROAD PATROL	4,961.54	0.00	4,961.54	4,959.19	2.35	0.00
(W) COMM ON AGING	4,967.85	0.00	4,967.85	4,965.49	2.36	0.00
(W) VETERANS AFFAIRS	499.59	0.00	499.59	499.36	0.23	0.00
(W) TWP ALLOCATED	3,919.21	0.00	3,919.21	3,917.35	1.86	0.00
(W) EMERG SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	76,125.61	0.00	76,125.61	76,111.16	14.45	0.00
(W) FREMONT SCH DEBT	30,194.50	0.00	30,194.50	30,177.00	17.50	0.00
(W) FREM SCH SINKING	10,565.42	0.00	10,565.42	10,559.31	6.11	0.00
(W) NEWAYGO INTERM	672.64	0.00	672.64	672.33	0.31	0.00
(W) NEWAYGO SPEC ED	14,979.74	0.00	14,979.74	14,972.61	7.13	0.00
(W) NEWAYGO VOC ED	14,982.37	0.00	14,982.37	14,975.24	7.13	0.00
(W) FREMONT DIST LIB	7,437.92	0.00	7,437.92	7,434.39	3.53	0.00
(W) FRE LIB ADD OPER	6,422.31	0.00	6,422.31	6,419.26	3.05	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	16,481.70	0.00	16,481.70	16,481.70	0.00	0.00
(W) WC SCHOOL DEBT	8,832.15	0.00	8,832.15	8,832.15	0.00	0.00
(S) SubTotals	58,185.79	0.00	58,185.79	58,169.15	16.64	0.00
(W) SubTotals	201,042.55	0.00	201,042.55	200,976.54	66.01	0.00
Grand SubTotals	259,228.34	0.00	259,228.34	259,145.69	82.65	0.00
(S) Admin Fee	581.80	0.00	581.80	581.64	0.16	0.00
(W) Admin Fee Interest	2,010.35	0.00	2,010.35	2,009.70	0.65	0.00
					1.16	0.00
(S) Totals	58,767.59	0.00	58,767.59	58,750.79	17.96	0.00
(W) Totals	203,052.90	0.00	203,052.90	202,986.24	66.66	0.00
Grand Totals	261,820.49	0.00	261,820.49	261,737.03	84.62	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 \$ 1,082,044.91 for sum and \$2,673,497.53 for win and the total amt delinquent of \$184,580.50 summer and winter.
 Upaid Personal Property: \$84.62


 Karen Berens, Treasurer

Received of Karen Berens, Treasurer of Sherman Township the sum of \$3,755,542.44 in collections and the sum of \$184,580.50 in delinquent taxes.


 Jason O'Connell
 Newaygo County Treasurer