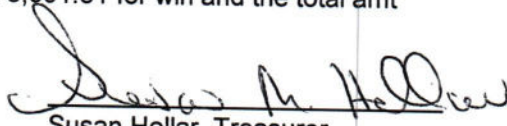


Unit(s) Chosen: 6233
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	95,319.83	-2,123.60	93,196.23	87,214.24	5,981.99	0.00
(S) NEWAYGO COUNTY	83,190.31	-1,804.13	81,386.18	76,304.17	5,082.01	0.00
(W) ROAD PATROL	15,442.40	-334.90	15,107.50	13,829.30	1,278.20	0.00
(W) COMM ON AGING	15,462.07	-335.33	15,126.74	13,846.92	1,279.82	0.00
(W) VETERANS AFFAIRS	1,553.77	-33.70	1,520.07	1,391.59	128.48	0.00
(W) TWP ALLOCATED	13,818.50	-299.68	13,518.82	12,375.07	1,143.75	0.00
(W) TWP CEMETERY	8,155.37	-176.88	7,978.49	7,303.50	674.99	0.00
(W) FIRE & RESCUE	24,479.22	-530.89	23,948.33	21,922.04	2,026.29	0.00
(W) WALKERVILLE OPER	174,703.58	-3,657.95	171,045.63	158,331.64	12,713.99	0.00
(W) WALKERVILLE DEBT	54,396.04	-1,179.67	53,216.37	48,713.42	4,502.95	0.00
(W) W SHORE COM COLL	34,101.65	-739.55	33,362.10	30,539.20	2,822.90	0.00
(W) W SHORE CAP IMP	15,672.57	-339.88	15,332.69	14,035.43	1,297.26	0.00
(W) WESD ISD	4,429.37	-96.08	4,333.29	3,966.82	366.47	0.00
(W) WESD SPEC ED	38,238.82	-829.27	37,409.55	34,244.17	3,165.38	0.00
(W) WESD VOC ED	14,786.32	-320.68	14,465.64	13,241.74	1,223.90	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) CFR CFR TAX	810.00	270.00	1,080.00	1,080.00	0.00	0.00
(*) 8657 OHMAN	26.65	0.00	26.65	26.65	0.00	0.00
(*) QFF QUAL FOREST FEE	2,303.56	0.00	2,303.56	2,303.56	0.00	0.00
(S) SubTotals	180,813.70	-3,927.73	176,885.97	165,821.97	11,064.00	0.00
(W) SubTotals	416,076.33	-8,604.46	407,471.87	374,847.49	32,624.38	0.00
Grand SubTotals	596,890.03	-12,532.19	584,357.84	540,669.46	43,688.38	0.00
(S) Admin Fee	1,806.29	-38.95	1,767.34	1,656.93	110.41	0.00
(W) Admin Fee Interest	4,158.95	-88.72	4,070.23	3,744.32	325.91	0.00
					615.04	0.00
(S) Totals	182,619.99	-3,966.68	178,653.31	167,478.90	11,789.45	0.00
(W) Totals	420,235.28	-8,693.18	411,542.10	378,591.81	32,950.29	0.00
Grand Totals	602,855.27	-12,659.86	590,195.41	546,070.71	44,739.74	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 \$167,478.90 for sum and \$378,591.81 for win and the total amt delinquent of \$44,739.74 summer and winter.


Susan Hollar, Treasurer

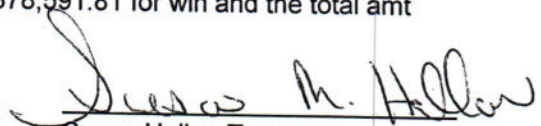
Received of Susan Hollar, Treasurer of Troy Township the sum of \$ 546,070.71 in collections and the sum of \$ 44,739.74 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6233
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	78,861.83	-2,123.60	76,738.23	70,756.24	5,981.99	0.00
(S) NEWAYGO COUNTY	66,997.92	-1,804.13	65,193.79	60,111.78	5,082.01	0.00
(W) ROAD PATROL	12,436.40	-334.90	12,101.50	10,823.30	1,278.20	0.00
(W) COMM ON AGING	12,452.25	-335.33	12,116.92	10,837.10	1,279.82	0.00
(W) VETERANS AFFAIRS	1,251.05	-33.70	1,217.35	1,088.87	128.48	0.00
(W) TWP ALLOCATED	11,128.57	-299.68	10,828.89	9,685.14	1,143.75	0.00
(W) TWP CEMETERY	6,567.72	-176.88	6,390.84	5,715.85	674.99	0.00
(W) FIRE & RESCUE	19,714.32	-530.89	19,183.43	17,157.14	2,026.29	0.00
(W) WALKERVILLE OPER	125,329.58	-3,657.95	121,671.63	108,957.64	12,713.99	0.00
(W) WALKERVILLE DEBT	43,808.12	-1,179.67	42,628.45	38,125.50	4,502.95	0.00
(W) W SHORE COM COLL	27,463.84	-739.55	26,724.29	23,901.39	2,822.90	0.00
(W) W SHORE CAP IMP	12,621.78	-339.88	12,281.90	10,984.64	1,297.26	0.00
(W) WESD ISD	3,566.93	-96.08	3,470.85	3,104.38	366.47	0.00
(W) WESD SPEC ED	30,795.75	-829.27	29,966.48	26,801.10	3,165.38	0.00
(W) WESD VOC ED	11,908.01	-320.68	11,587.33	10,363.43	1,223.90	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) CFR CFR TAX	810.00	270.00	1,080.00	1,080.00	0.00	0.00
(*) 8657 OHMAN	26.65	0.00	26.65	26.65	0.00	0.00
(*) QFF QUAL FOREST FEE	2,303.56	0.00	2,303.56	2,303.56	0.00	0.00
(S) SubTotals	148,163.31	-3,927.73	144,235.58	133,171.58	11,064.00	0.00
(W) SubTotals	319,880.97	-8,604.46	311,276.51	278,652.13	32,624.38	0.00
Grand SubTotals	468,044.28	-12,532.19	455,512.09	411,823.71	43,688.38	0.00
(S) Admin Fee	1,479.80	-38.95	1,440.85	1,330.44	110.41	0.00
(W) Admin Fee Interest	3,197.00	-88.72	3,108.28	2,782.37	325.91	0.00
					615.04	0.00
(S) Totals	149,643.11	-3,966.68	145,676.43	134,502.02	11,789.45	0.00
(W) Totals	323,077.97	-8,693.18	314,384.79	281,434.50	32,950.29	0.00
Grand Totals	472,721.08	-12,659.86	460,061.22	415,936.52	44,739.74	0.00

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Susan Hollar, Treasurer

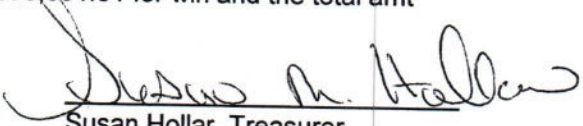
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Newaygo County Treasurer

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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	16,458.00	0.00	16,458.00	16,458.00	0.00	0.00
(S) NEWAYGO COUNTY	16,192.39	0.00	16,192.39	16,192.39	0.00	0.00
(W) ROAD PATROL	3,006.00	0.00	3,006.00	3,006.00	0.00	0.00
(W) COMM ON AGING	3,009.82	0.00	3,009.82	3,009.82	0.00	0.00
(W) VETERANS AFFAIRS	302.72	0.00	302.72	302.72	0.00	0.00
(W) TWP ALLOCATED	2,689.93	0.00	2,689.93	2,689.93	0.00	0.00
(W) TWP CEMETERY	1,587.65	0.00	1,587.65	1,587.65	0.00	0.00
(W) FIRE & RESCUE	4,764.90	0.00	4,764.90	4,764.90	0.00	0.00
(W) WALKERVILLE OPER	49,374.00	0.00	49,374.00	49,374.00	0.00	0.00
(W) WALKERVILLE DEBT	10,587.92	0.00	10,587.92	10,587.92	0.00	0.00
(W) W SHORE COM COLL	6,637.81	0.00	6,637.81	6,637.81	0.00	0.00
(W) W SHORE CAP IMP	3,050.79	0.00	3,050.79	3,050.79	0.00	0.00
(W) WESD ISD	862.44	0.00	862.44	862.44	0.00	0.00
(W) WESD SPEC ED	7,443.07	0.00	7,443.07	7,443.07	0.00	0.00
(W) WESD VOC ED	2,878.31	0.00	2,878.31	2,878.31	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	32,650.39	0.00	32,650.39	32,650.39	0.00	0.00
(W) SubTotals	96,195.36	0.00	96,195.36	96,195.36	0.00	0.00
Grand SubTotals	128,845.75	0.00	128,845.75	128,845.75	0.00	0.00
(S) Admin Fee	326.49	0.00	326.49	326.49	0.00	0.00
(W) Admin Fee	961.95	0.00	961.95	961.95	0.00	0.00
Interest					0.00	0.00
(S) Totals	32,976.88	0.00	32,976.88	32,976.88	0.00	0.00
(W) Totals	97,157.31	0.00	97,157.31	97,157.31	0.00	0.00
Grand Totals	130,134.19	0.00	130,134.19	130,134.19	0.00	0.00

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