

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	91,289.82	-1,512.13	89,777.69	82,686.56	7,091.13	0.00
(S) NEWAYGO COUNTY	80,888.17	-1,298.44	79,589.73	73,500.83	6,088.90	0.00
(W) ROAD PATROL	15,015.84	-241.04	14,774.80	13,514.97	1,259.83	0.00
(W) COMM ON AGING	15,034.64	-241.35	14,793.29	13,531.82	1,261.47	0.00
(W) VETERANS AFFAIRS	1,512.04	-24.28	1,487.76	1,361.04	126.72	0.00
(W) MEDICAL CARE FAC	2,574.82	-41.34	2,533.48	2,317.59	215.89	0.00
(W) TWP ALLOCATED	13,293.49	-213.41	13,080.08	11,964.75	1,115.33	0.00
(W) TWP CEMETERY	7,845.44	-125.95	7,719.49	7,061.36	658.13	0.00
(W) FIRE & RESCUE	23,549.24	-378.03	23,171.21	21,195.29	1,975.92	0.00
(W) FIRE	15,698.98	-252.03	15,446.95	14,129.74	1,317.21	0.00
(W) WALKERVILLE OPER	167,345.37	-2,906.59	164,438.78	150,947.88	13,490.90	0.00
(W) WALKERVILLE DEBT	52,093.80	-836.22	51,257.58	46,886.39	4,371.19	0.00
(W) W SHORE COM COLL	33,008.41	-529.85	32,478.56	29,708.89	2,769.67	0.00
(W) W SHORE CAP IMP	15,169.69	-243.53	14,926.16	13,653.42	1,272.74	0.00
(W) WESD ISD	4,300.35	-69.04	4,231.31	3,870.65	360.66	0.00
(W) WESD SPEC ED	37,115.72	-595.80	36,519.92	33,405.57	3,114.35	0.00
(W) WESD VOC ED	14,351.70	-230.38	14,121.32	12,917.22	1,204.10	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	2,202.91	0.00	2,202.91	2,202.91	0.00	0.00
(*) CFR CFR TAX	1,080.00	0.00	1,080.00	1,080.00	0.00	0.00
(*) 8657 OHMAN	87.21	0.00	87.21	87.21	0.00	0.00
(S) SubTotals	174,380.90	-2,810.57	171,570.33	158,390.30	13,180.03	0.00
(W) SubTotals	419,076.74	-6,928.84	412,147.90	377,633.79	34,514.11	0.00
Grand SubTotals	593,457.64	-9,739.41	583,718.23	536,024.09	47,694.14	0.00
(S) Admin Fee	1,742.23	-28.10	1,714.13	1,582.61	131.52	0.00
(W) Admin Fee Interest	4,188.47	-69.31	4,119.16	3,774.31	344.85	0.00
(S) Totals	176,123.13	-2,838.67	173,284.46	159,972.91	13,311.55	0.00
(W) Totals	423,265.21	-6,998.15	416,267.06	381,408.10	34,858.96	0.00
Grand Totals	599,388.34	-9,836.82	589,551.52	541,381.01	48,170.51	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 \$159,972.91 for sum and \$381,408.10 for win and the total amt delinquent of \$48,170.51 summer and winter.

Stephanie Hawley, Treasurer

Received of Stephanie Hawley, Treasurer of Troy Township the sum of \$ 541,381.01 in collections and the sum of \$ 48,170.51 in delinquent taxes.

Jason O'Connell  
Newaygo County Treasurer

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	74,350.62	-1,512.13	72,838.49	65,747.36	7,091.13	0.00
(S) NEWAYGO COUNTY	63,842.98	-1,298.44	62,544.54	56,455.64	6,088.90	0.00
(W) ROAD PATROL	11,851.37	-241.04	11,610.33	10,350.50	1,259.83	0.00
(W) COMM ON AGING	11,866.20	-241.35	11,624.85	10,363.38	1,261.47	0.00
(W) VETERANS AFFAIRS	1,193.12	-24.28	1,168.84	1,042.12	126.72	0.00
(W) MEDICAL CARE FAC	2,031.93	-41.34	1,990.59	1,774.70	215.89	0.00
(W) TWP ALLOCATED	10,491.95	-213.41	10,278.54	9,163.21	1,115.33	0.00
(W) TWP CEMETERY	6,191.92	-125.95	6,065.97	5,407.84	658.13	0.00
(W) FIRE & RESCUE	18,586.64	-378.03	18,208.61	16,232.69	1,975.92	0.00
(W) FIRE	12,390.58	-252.03	12,138.55	10,821.34	1,317.21	0.00
(W) WALKERVILLE OPER	116,527.77	-2,906.59	113,621.18	100,130.28	13,490.90	0.00
(W) WALKERVILLE DEBT	41,116.21	-836.22	40,279.99	35,908.80	4,371.19	0.00
(W) W SHORE COM COLL	26,052.51	-529.85	25,522.66	22,752.99	2,769.67	0.00
(W) W SHORE CAP IMP	11,972.80	-243.53	11,729.27	10,456.53	1,272.74	0.00
(W) WESD ISD	3,393.86	-69.04	3,324.82	2,964.16	360.66	0.00
(W) WESD SPEC ED	29,294.35	-595.80	28,698.55	25,584.20	3,114.35	0.00
(W) WESD VOC ED	11,327.18	-230.38	11,096.80	9,892.70	1,204.10	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	2,202.91	0.00	2,202.91	2,202.91	0.00	0.00
(*) CFR CFR TAX	1,080.00	0.00	1,080.00	1,080.00	0.00	0.00
(*) 8657 OHMAN	87.21	0.00	87.21	87.21	0.00	0.00
(S) SubTotals	140,396.51	-2,810.57	137,585.94	124,405.91	13,180.03	0.00
(W) SubTotals	315,455.60	-6,928.84	308,526.76	274,012.65	34,514.11	0.00
Grand SubTotals	455,852.11	-9,739.41	446,112.70	398,418.56	47,694.14	0.00
(S) Admin Fee	1,402.40	-28.10	1,374.30	1,242.78	131.52	0.00
(W) Admin Fee Interest	3,152.28	-69.31	3,082.97	2,738.12	344.85	0.00
					0.00	0.00
(S) Totals	141,798.91	-2,838.67	138,960.24	125,648.69	13,311.55	0.00
(W) Totals	318,607.88	-6,998.15	311,609.73	276,750.77	34,858.96	0.00
Grand Totals	460,406.79	-9,836.82	450,569.97	402,399.46	48,170.51	0.00

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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	16,939.20	0.00	16,939.20	16,939.20	0.00	0.00
(S) NEWAYGO COUNTY	17,045.19	0.00	17,045.19	17,045.19	0.00	0.00
(W) ROAD PATROL	3,164.47	0.00	3,164.47	3,164.47	0.00	0.00
(W) COMM ON AGING	3,168.44	0.00	3,168.44	3,168.44	0.00	0.00
(W) VETERANS AFFAIRS	318.92	0.00	318.92	318.92	0.00	0.00
(W) MEDICAL CARE FAC	542.89	0.00	542.89	542.89	0.00	0.00
(W) TWP ALLOCATED	2,801.54	0.00	2,801.54	2,801.54	0.00	0.00
(W) TWP CEMETERY	1,653.52	0.00	1,653.52	1,653.52	0.00	0.00
(W) FIRE & RESCUE	4,962.60	0.00	4,962.60	4,962.60	0.00	0.00
(W) FIRE	3,308.40	0.00	3,308.40	3,308.40	0.00	0.00
(W) WALKERVILLE OPER	50,817.60	0.00	50,817.60	50,817.60	0.00	0.00
(W) WALKERVILLE DEBT	10,977.59	0.00	10,977.59	10,977.59	0.00	0.00
(W) W SHORE COM COLL	6,955.90	0.00	6,955.90	6,955.90	0.00	0.00
(W) W SHORE CAP IMP	3,196.89	0.00	3,196.89	3,196.89	0.00	0.00
(W) WESD ISD	906.49	0.00	906.49	906.49	0.00	0.00
(W) WESD SPEC ED	7,821.37	0.00	7,821.37	7,821.37	0.00	0.00
(W) WESD VOC ED	3,024.52	0.00	3,024.52	3,024.52	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	33,984.39	0.00	33,984.39	33,984.39	0.00	0.00
(W) SubTotals	103,621.14	0.00	103,621.14	103,621.14	0.00	0.00
Grand SubTotals	137,605.53	0.00	137,605.53	137,605.53	0.00	0.00
(S) Admin Fee	339.83	0.00	339.83	339.83	0.00	0.00
(W) Admin Fee Interest	1,036.19	0.00	1,036.19	1,036.19	0.00	0.00
(S) Totals	34,324.22	0.00	34,324.22	34,324.22	0.00	0.00
(W) Totals	104,657.33	0.00	104,657.33	104,657.33	0.00	0.00
Grand Totals	138,981.55	0.00	138,981.55	138,981.55	0.00	0.00

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