

Unit(s) Chosen: 6234  
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	224,292.99	-2,541.30	221,751.69	200,692.04	21,059.65	0.00
(S) NEWAYGO COUNTY	190,550.64	-2,159.00	188,391.64	170,500.13	17,891.51	0.00
(W) ROAD PATROL	35,399.55	-400.80	34,998.75	30,901.49	4,097.26	0.00
(W) COMM ON AGING	35,444.34	-401.29	35,043.05	30,940.64	4,102.41	0.00
(W) VETERANS AFFAIRS	3,560.45	-40.35	3,520.10	3,108.61	411.49	0.00
(W) TWP ALLOCATED	26,090.99	-295.42	25,795.57	22,775.95	3,019.62	0.00
(W) TWP FIRE PROTECT	55,711.05	-630.73	55,080.32	48,631.95	6,448.37	0.00
(W) WC SCHOOL OPER	279,336.35	-4,372.25	274,964.10	235,726.83	39,237.27	0.00
(W) WC SCHOOL DEBT	355,421.96	-4,023.73	351,398.23	310,256.32	41,141.91	0.00
(W) NEWAYGO INTERM	4,795.23	-54.34	4,740.89	4,186.39	554.50	0.00
(W) NEWAYGO SPEC ED	106,884.81	-1,210.07	105,674.74	93,302.71	12,372.03	0.00
(W) NEWAYGO VOC ED	106,903.79	-1,210.29	105,693.50	93,319.21	12,374.29	0.00
(W) WC DIST LIBRARY	44,221.54	-500.67	43,720.87	38,602.44	5,118.43	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	155.08	0.00	155.08	155.08	0.00	0.00
(*) QFF QUAL FOREST FEE	1,558.13	0.00	1,558.13	1,558.13	0.00	0.00
(*) CFR CFR TAX	108.00	0.00	108.00	108.00	0.00	0.00
(*) 8923 WILCOX DRAIN	1,190.00	0.00	1,190.00	907.20	282.80	0.00
(*) 8030 BAYNE DRAIN	884.70	0.00	884.70	830.70	54.00	0.00
(S) SubTotals	416,401.76	-4,700.30	411,701.46	372,750.30	38,951.16	0.00
(W) SubTotals	1,056,107.84	-13,139.94	1,042,967.90	913,753.52	129,214.38	0.00
Grand SubTotals	1,472,509.60	-17,840.24	1,454,669.36	1,286,503.82	168,165.54	0.00
(W) Admin Fee	1.08	0.00	1.08	1.08	0.00	0.00
Interest					2,334.15	0.00
Penalty					0.00	0.00
(S) Totals	416,401.76	-4,700.30	411,701.46	372,750.30	41,285.31	0.00
(W) Totals	1,056,108.92	-13,139.94	1,042,968.98	913,754.60	129,214.38	0.00
Grand Totals	1,472,510.68	-17,840.24	1,454,670.44	1,286,504.90	170,499.69	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 \$372,750.30 for sum and \$913,754.60 for win and the total amt delinquent of \$170,499.69 summer and winter.

  
Melissa Jonaitis, Treasurer

Received of Melissa Jonaitis, Treasurer of Wilcox Township the sum of \$1,286,504.90 in collections and the sum of \$170,499.69 in delinquent taxes.

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Jason O'Connell  
Newaygo County Treasurer

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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	203,259.99	-2,541.30	200,718.69	179,659.04	21,059.65	0.00
(S) NEWAYGO COUNTY	172,681.74	-2,159.00	170,522.74	152,631.23	17,891.51	0.00
(W) ROAD PATROL	32,082.33	-400.80	31,681.53	27,584.27	4,097.26	0.00
(W) COMM ON AGING	32,122.92	-401.29	31,721.63	27,619.22	4,102.41	0.00
(W) VETERANS AFFAIRS	3,226.40	-40.35	3,186.05	2,774.56	411.49	0.00
(W) TWP ALLOCATED	23,645.94	-295.42	23,350.52	20,330.90	3,019.62	0.00
(W) TWP FIRE PROTECT	50,490.69	-630.73	49,859.96	43,411.59	6,448.37	0.00
(W) WC SCHOOL OPER	217,259.52	-4,372.25	212,887.27	173,650.00	39,237.27	0.00
(W) WC SCHOOL DEBT	322,119.71	-4,023.73	318,095.98	276,954.07	41,141.91	0.00
(W) NEWAYGO INTERM	4,345.50	-54.34	4,291.16	3,736.66	554.50	0.00
(W) NEWAYGO SPEC ED	96,869.64	-1,210.07	95,659.57	83,287.54	12,372.03	0.00
(W) NEWAYGO VOC ED	96,886.85	-1,210.29	95,676.56	83,302.27	12,374.29	0.00
(W) WC DIST LIBRARY	40,077.71	-500.67	39,577.04	34,458.61	5,118.43	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	155.08	0.00	155.08	155.08	0.00	0.00
(*) QFF QUAL FOREST FEE	1,558.13	0.00	1,558.13	1,558.13	0.00	0.00
(*) CFR CFR TAX	108.00	0.00	108.00	108.00	0.00	0.00
(*) 8923 WILCOX DRAIN	1,190.00	0.00	1,190.00	907.20	282.80	0.00
(*) 8030 BAYNE DRAIN	884.70	0.00	884.70	830.70	54.00	0.00
(S) SubTotals	377,499.86	-4,700.30	372,799.56	333,848.40	38,951.16	0.00
(W) SubTotals	921,464.99	-13,139.94	908,325.05	779,110.67	129,214.38	0.00
Grand SubTotals	1,298,964.85	-17,840.24	1,281,124.61	1,112,959.07	168,165.54	0.00
(W) Admin Fee	1.08	0.00	1.08	1.08	0.00	0.00
Interest					2,334.15	0.00
Penalty					0.00	0.00
(S) Totals	377,499.86	-4,700.30	372,799.56	333,848.40	41,285.31	0.00
(W) Totals	921,466.07	-13,139.94	908,326.13	779,111.75	129,214.38	0.00
Grand Totals	1,298,965.93	-17,840.24	1,281,125.69	1,112,960.15	170,499.69	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 \$372,750.30 for sum and \$913,754.60 for win and the total amt delinquent of \$170,499.69 summer and winter.

  
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Newaygo County Treasurer

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 ALL BILLING TYPE(S)  
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	21,033.00	0.00	21,033.00	21,033.00	0.00	0.00
(S) NEWAYGO COUNTY	17,868.90	0.00	17,868.90	17,868.90	0.00	0.00
(W) ROAD PATROL	3,317.22	0.00	3,317.22	3,317.22	0.00	0.00
(W) COMM ON AGING	3,321.42	0.00	3,321.42	3,321.42	0.00	0.00
(W) VETERANS AFFAIRS	334.05	0.00	334.05	334.05	0.00	0.00
(W) TWP ALLOCATED	2,445.05	0.00	2,445.05	2,445.05	0.00	0.00
(W) TWP FIRE PROTECT	5,220.36	0.00	5,220.36	5,220.36	0.00	0.00
(W) WC SCHOOL OPER	62,076.83	0.00	62,076.83	62,076.83	0.00	0.00
(W) WC SCHOOL DEBT	33,302.25	0.00	33,302.25	33,302.25	0.00	0.00
(W) NEWAYGO INTERM	449.73	0.00	449.73	449.73	0.00	0.00
(W) NEWAYGO SPEC ED	10,015.17	0.00	10,015.17	10,015.17	0.00	0.00
(W) NEWAYGO VOC ED	10,016.94	0.00	10,016.94	10,016.94	0.00	0.00
(W) WC DIST LIBRARY	4,143.83	0.00	4,143.83	4,143.83	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	38,901.90	0.00	38,901.90	38,901.90	0.00	0.00
(W) SubTotals	134,642.85	0.00	134,642.85	134,642.85	0.00	0.00
Grand SubTotals	173,544.75	0.00	173,544.75	173,544.75	0.00	0.00
Interest Penalty					0.00	0.00
(S) Totals	38,901.90	0.00	38,901.90	38,901.90	0.00	0.00
(W) Totals	134,642.85	0.00	134,642.85	134,642.85	0.00	0.00
Grand Totals	173,544.75	0.00	173,544.75	173,544.75	0.00	0.00

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