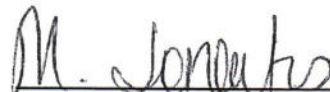



Unit(s) Chosen: 6234
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	217,857.07	-6,768.42	211,088.65	187,961.60	23,127.05	0.00
(S) NEWAYGO COUNTY	187,068.09	-5,811.88	181,256.21	161,397.83	19,858.38	0.00
(W) ROAD PATROL	34,754.14	-1,078.94	33,675.20	29,361.41	4,313.79	0.00
(W) COMM ON AGING	34,797.68	-1,080.29	33,717.39	29,398.26	4,319.13	0.00
(W) VETERANS AFFAIRS	3,498.18	-108.67	3,389.51	2,955.80	433.71	0.00
(W) MEDICAL CARE FAC	5,958.42	-185.04	5,773.38	5,034.26	739.12	0.00
(W) TWP ALLOCATED	25,527.18	-792.47	24,734.71	21,566.40	3,168.31	0.00
(W) TWP FIRE PROTECT	54,505.02	-1,692.06	52,812.96	46,047.45	6,765.51	0.00
(W) WC SCHOOL OPER	275,378.26	-11,303.38	264,074.88	218,811.05	45,263.83	0.00
(W) WC SCHOOL DEBT	345,222.06	-10,716.64	334,505.42	291,651.91	42,853.51	0.00
(W) NEWAYGO INTERM	4,704.55	-146.12	4,558.43	3,974.97	583.46	0.00
(W) NEWAYGO SPEC ED	104,795.08	-3,253.19	101,541.89	88,533.67	13,008.22	0.00
(W) NEWAYGO VOC ED	104,816.74	-3,253.85	101,562.89	88,551.97	13,010.92	0.00
(W) WC DIST LIBRARY	43,413.31	-1,347.74	42,065.57	36,677.08	5,388.49	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	152.03	0.00	152.03	152.03	0.00	0.00
(*) CFR CFR TAX	108.00	0.00	108.00	108.00	0.00	0.00
(*) 8036 BERG DRAIN	719.96	0.00	719.96	629.27	90.69	0.00
(*) 8030 BAYNE DRAIN	589.80	0.00	589.80	523.56	66.24	0.00
(*) 8281 EARLE	255.15	0.00	255.15	252.70	2.45	0.00
(*) 8859 TERWILLIGER	23.26	0.00	23.26	14.42	8.84	0.00
(*) QFF QUAL FOREST FEE	1,820.29	0.00	1,820.29	1,820.29	0.00	0.00
(S) SubTotals	406,745.45	-12,580.30	394,165.15	351,179.72	42,985.43	0.00
(W) SubTotals	1,039,218.82	-34,958.39	1,004,260.43	864,244.21	140,016.22	0.00
Grand SubTotals	1,445,964.27	-47,538.69	1,398,425.58	1,215,423.93	183,001.65	0.00
(W) Admin Fee	1.08	0.00	1.08	1.08	0.00	0.00
Interest					2,578.94	0.00
(S) Totals	406,745.45	-12,580.30	394,165.15	351,179.72	45,564.37	0.00
(W) Totals	1,039,219.90	-34,958.39	1,004,261.51	864,245.29	140,016.22	0.00
Grand Totals	1,445,965.35	-47,538.69	1,398,426.66	1,215,425.01	185,580.59	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 \$351,179.72 for sum and \$864,245.29 for win and the total amt delinquent of \$185,551.22 summer and winter.
Unpaid Personal Property \$29.37


Melissa Jonaitis, Treasurer

Received of Melissa Jonaitis, Treasurer of Wilcox Township the sum of \$1,215,425.01 in collections and the sum of \$185,551.22 in delinquent taxes.
Unpaid Personal Property \$29.37



Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6234
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	196,963.27	-6,768.42	190,194.85	167,067.80	23,127.05	0.00
(S) NEWAYGO COUNTY	169,126.97	-5,811.88	163,315.09	143,456.71	19,858.38	0.00
(W) ROAD PATROL	31,423.35	-1,078.94	30,344.41	26,031.67	4,312.74	0.00
(W) COMM ON AGING	31,462.71	-1,080.29	30,382.42	26,064.34	4,318.08	0.00
(W) VETERANS AFFAIRS	3,162.52	-108.67	3,053.85	2,620.24	433.61	0.00
(W) MEDICAL CARE FAC	5,387.00	-185.04	5,201.96	4,463.02	738.94	0.00
(W) TWP ALLOCATED	23,080.54	-792.47	22,288.07	19,120.53	3,167.54	0.00
(W) TWP FIRE PROTECT	49,281.57	-1,692.06	47,589.51	40,825.65	6,763.86	0.00
(W) WC SCHOOL OPER	213,553.50	-11,303.38	202,250.12	156,992.62	45,257.50	0.00
(W) WC SCHOOL DEBT	312,140.21	-10,716.64	301,423.57	258,580.51	42,843.06	0.00
(W) NEWAYGO INTERM	4,253.27	-146.12	4,107.15	3,523.83	583.32	0.00
(W) NEWAYGO SPEC ED	94,752.51	-3,253.19	91,499.32	78,494.27	13,005.05	0.00
(W) NEWAYGO VOC ED	94,772.07	-3,253.85	91,518.22	78,510.47	13,007.75	0.00
(W) WC DIST LIBRARY	39,252.69	-1,347.74	37,904.95	32,517.77	5,387.18	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	152.03	0.00	152.03	152.03	0.00	0.00
(*) CFR CFR TAX	108.00	0.00	108.00	108.00	0.00	0.00
(*) 8036 BERG DRAIN	719.96	0.00	719.96	629.27	90.69	0.00
(*) 8030 BAYNE DRAIN	589.80	0.00	589.80	523.56	66.24	0.00
(*) 8281 EARLE	255.15	0.00	255.15	252.70	2.45	0.00
(*) 8859 TERWILLIGER	23.26	0.00	23.26	14.42	8.84	0.00
(*) QFF QUAL FOREST FEE	1,820.29	0.00	1,820.29	1,820.29	0.00	0.00
(S) SubTotals	367,910.53	-12,580.30	355,330.23	312,344.80	42,985.43	0.00
(W) SubTotals	904,370.14	-34,958.39	869,411.75	729,424.90	139,986.85	0.00
Grand SubTotals	1,272,280.67	-47,538.69	1,224,741.98	1,041,769.70	182,972.28	0.00
(W) Admin Fee Interest	1.08	0.00	1.08	1.08	0.00	0.00
(S) Totals	367,910.53	-12,580.30	355,330.23	312,344.80	45,564.37	0.00
(W) Totals	904,371.22	-34,958.39	869,412.83	729,425.98	139,986.85	0.00
Grand Totals	1,272,281.75	-47,538.69	1,224,743.06	1,041,770.78	185,551.22	0.00

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Unpaid Personal Property \$29.37


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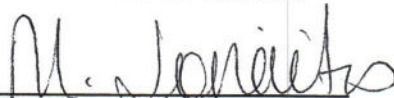
Unpaid Personal Property \$29.37


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6234
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	20,893.80	0.00	20,893.80	20,893.80	0.00	0.00
(S) NEWAYGO COUNTY	17,941.12	0.00	17,941.12	17,941.12	0.00	0.00
(W) ROAD PATROL	3,330.79	0.00	3,330.79	3,329.74	1.05	0.00
(W) COMM ON AGING	3,334.97	0.00	3,334.97	3,333.92	1.05	0.00
(W) VETERANS AFFAIRS	335.66	0.00	335.66	335.56	0.10	0.00
(W) MEDICAL CARE FAC	571.42	0.00	571.42	571.24	0.18	0.00
(W) TWP ALLOCATED	2,446.64	0.00	2,446.64	2,445.87	0.77	0.00
(W) TWP FIRE PROTECT	5,223.45	0.00	5,223.45	5,221.80	1.65	0.00
(W) WC SCHOOL OPER	61,824.76	0.00	61,824.76	61,818.43	6.33	0.00
(W) WC SCHOOL DEBT	33,081.85	0.00	33,081.85	33,071.40	10.45	0.00
(W) NEWAYGO INTERM	451.28	0.00	451.28	451.14	0.14	0.00
(W) NEWAYGO SPEC ED	10,042.57	0.00	10,042.57	10,039.40	3.17	0.00
(W) NEWAYGO VOC ED	10,044.67	0.00	10,044.67	10,041.50	3.17	0.00
(W) WC DIST LIBRARY	4,160.62	0.00	4,160.62	4,159.31	1.31	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	38,834.92	0.00	38,834.92	38,834.92	0.00	0.00
(W) SubTotals	134,848.68	0.00	134,848.68	134,819.31	29.37	0.00
Grand SubTotals	173,683.60	0.00	173,683.60	173,654.23	29.37	0.00
Interest					0.00	0.00
(S) Totals	38,834.92	0.00	38,834.92	38,834.92	0.00	0.00
(W) Totals	134,848.68	0.00	134,848.68	134,819.31	29.37	0.00
Grand Totals	173,683.60	0.00	173,683.60	173,654.23	29.37	0.00

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