All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY GENERAL	748,397.24	-3,503.27	744,893.97	701,397.43	43,496.54	0.00
(S) COUNTY OPERATING	9,002,063.32	-39,189.66	8,962,873.66	8,578,925.64	383,587.26	360.76
(S) HART CEMETERY	29,545.86	-138.30	29,407.56	27,690.50	1,717.06	0.00
(S) STATE ED TAX	9,611,590.33	-41,925.05	9,569,665.28	9,158,904.97	410,374.35	385.96
(S) STREET IMPROV	118,028.11	-552.48	117,475.63	110,615.99	6,859.64	0.00
(W) CITY GENERAL	65.13	0.00	65.13	65.13	0.00	0.00
(W) COUNTY 9-1-1	218,791.12	-951.25	217,839.87	201,506.84	16,316.83	16.20
(W) COUNTY AMBULANCE	1,571,808.25	-6,833.46	1,564,974.79	1,447,603.11	117,255.22	116.46
(W) COUNTY COA	1,627,231.17	-7,015.07	1,620,216.10	1,498,103.66	121,993.35	119.09
(W) COUNTY MCF	79,135.48	13.06	79,148.54	71,498.73	7,572.81	77.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	3,135,360.59	-13,987.88	3,121,372.71	2,888,978.89	232,232.62	161.20
(W) COUNTY OPERATING	12,145.75	0.01	12,145.76	11,456.62	689.14	0.00
(W) COUNTY VETERANS	160,618.34	-698.45	159,919.89	147,930.45	11,977.54	11.90
(W) FREMONT SCH DEBT	100,638.29	0.00	100,638.29	93,486.70	6,882.09	269.50
(W) FREMONT SCH OPER	78,236.73	1,752.95	79,989.68	69,780.30	9,524.70	684.68
(W) FREMONT SINK FD	35,349.04	0.00	35,349.04	32,837.11	2,417.27	94.66
(W) HART CEMETERY	48,887.57	-157.25	48,730.32	46,650.92	2,055.99	23.41
(W) HART LIBRARY	310,308.27	-1,169.15	309,139.12	293,232.82	15,813.64	92.66
(W) HART SCH DEBT	1,334,318.32	-5,628.02	1,328,690.30	1,239,144.19	89,366.63	179.48
(W) HART SCH OPER	4,522,970.54	-45,457.18	4,477,513.36	4,150,147.89	326,254.32	1,111.15
(W) HART SCH SINK FD	1,120,442.34	-4,725.95	1,115,716.39	1,040,524.00	75,041.68	150.71
(W) HESPERIA LIBRARY	109,510.93	-996.95	108,513.98	98,346.07	10,134.08	33.83
(W) HESPERIA SCH DBT	872,815.79	-8,557.11	864,258.68	779,947.02	84,311.66	0.00
(W) HESPERIA SCH OP	752,907.98	1,878.62	754,786.60	663,596.55	91,190.05	0.00
(W) HOLTON SCH DEBT	42,164.50	45.69	42,210.19	35,514.58	6,695.61	0.00
(W) HOLTON SCH OPER	34,789.07	350.73	35,139.80	28,170.18	6,969.62	0.00
(W) MASON CC DEBT	13,557.74	-302.99	13,254.75	11,637.81	1,616.94	0.00
(W) MASON CC OPER	26,962.62	516.06	27,478.68	23,344.62	4,134.06	0.00
(W) MONTAGUE SCH DBT	1,183,043.59	-8,254.33	1,174,789.26	1,057,657.91	117,131.35	0.00
(W) MONTAGUE SCH OP	1,134,434.21	-35,343.33	1,099,090.88	985,047.81	114,043.07	0.00
(W) MONTAGUE SINK FD	118,687.15	-828.12	117,859.03	106,108.58	11,750.45	0.00
(W) MUSK ISD ENHANCE	153,726.34	-1,025.29	152,701.05	137,130.34	15,570.71	0.00
(W) MUSK ISD OPER	70,635.58	-471.12	70,164.46	63,010.28	7,154.18	0.00
(W) MUSK ISD SPEC ED	353,355.15	-2,356.64	350,998.51	315,206.88	35,791.63	0.00
(W) MUSK ISD VOC ED	153,663.24	-1,024.83	152,638.41	137,074.20	15,564.21	0.00
(W) NCRESA OPERATING	16,931.35	-147.77	16,783.58	15,196.22	1,582.38	4.98
(W) NCRESA SPEC ED	377,066.12	-3,290.31	373,775.81	338,411.34	35,253.44	111.03
(W) NCRESA VOC ED	377,144.73	-3,290.99	373,853.74	338,481.90	35,260.79	111.05
(W) PENTWTR CEMETERY	96,085.39	-323.77	95,761.62	91,616.70	4,144.92	0.00
(W) PENTWTR LIBRARY	229,840.87	-774.44	229,066.43	219,151.22	9,915.21	0.00
(W) PENTWTR SCH DEBT	291,120.12	-1,297.41	289,822.71	275,363.79	14,458.92	0.00
(W) PENTWTR SCH OPER	3,645,976.86	-15,631.35	3,630,345.51	3,446,829.96	183,515.55	0.00
(W) ROTHBURY VILL OP	2.40	0.00	2.40	2.40	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY LIBRARY	230,578.48	-1,007.21	229,571.27	213,758.78	15,788.90	23.59
(W) SHELBY SCH DEBT	1,608,913.76	-3,825.27	1,605,088.49	1,468,447.00	136,580.61	60.88
(W) SHELBY SCH OPER	4,024,328.47	-18,282.26	4,006,046.21	3,640,622.13	365,122.98	301.10
(W) STREET IMPROV	10.27	0.00	10.27	10.27	0.00	0.00
(W) TWP CEM & PARKS	62,717.79	-381.68	62,336.11	57,860.28	4,467.53	8.30
(W) TWP FIRE EQUIP	384,964.18	-1,098.54	383,865.64	359,544.51	24,297.42	23.71
(W) TWP FIRE OPER	1,687,336.23	-8,014.15	1,679,322.08	1,540,238.75	138,997.37	85.96
(W) TWP OPERATING	1,852,505.71	-7,951.61	1,844,554.10	1,705,758.23	138,650.71	145.16
(W) TWP ROADS	2,033,979.70	-9,061.86	2,024,917.84	1,864,525.77	160,175.45	216.62
(W) WALKVLE SCH DEBT	119,882.60	-246.44	119,636.16	109,984.35	9,651.81	0.00
(W) WALKVLE SCH OPER	580,511.20	-559.64	579,951.56	529,097.61	50,853.95	0.00
(W) WALKVLE SINK FD	95,642.93	-195.55	95,447.38	87,759.68	7,687.70	0.00
(W) WS COLLEGE IMPR	129,232.82	-871.09	128,361.73	117,589.47	10,772.26	0.00
(W) WS COLLEGE OPER	281,203.41	-1,895.40	279,308.01	255,867.17	23,440.84	0.00
(W) WS ESD OPER	361,267.39	-1,313.54	359,953.85	334,814.14	25,117.64	22.07
(W) WS ESD SPEC ED	3,117,775.67	-11,335.32	3,106,440.35	2,889,450.53	216,799.28	190.54
(W) WS ESD VOC ED	1,205,588.38	-4,383.22	1,201,205.16	1,117,301.21	83,830.28	73.67
(*) BRAYTON IC DRAIN	412.63	0.00	412.63	375.33	37.30	0.00
(*) CUMMINS DRAIN	2,364.30	0.00	2,364.30	1,895.60	468.70	0.00
(*) EXT TO 26 DRAIN	188.25	0.00	188.25	188.25	0.00	0.00
(*) FERRY #1 DRAIN	2,827.89	-10.00	2,817.89	2,725.63	92.26	0.00
(*) FERRY #1 DRAIN	1,422.04	0.00	1,422.04	1,157.76	264.28	0.00
(*) GRANT #2 DRAIN	3,416.16	-25.00	3,391.16	3,165.42	225.74	0.00
(*) GRANT CLAY DRAIN	5,370.41	-20.00	5,350.41	3,501.35	1,849.06	0.00
(*) HART LK IMPROV	11,718.45	0.00	11,718.45	11,215.08	503.37	0.00
(*) LAKE HOLIDAY IMP	13,995.75	0.00	13,995.75	13,654.29	341.46	0.00
(*) Little Wildcat	524.51	0.00	524.51	484.83	39.68	0.00
(*) LITTLE WILDCAT	2,181.99	0.00	2,181.99	1,661.59	520.40	0.00
(*) LK HOLIDAY DAM	7,568.74	0.00	7,568.74	6,989.30	579.44	0.00
(*) LK HOLIDAY DEF	6,000.00	0.00	6,000.00	5,864.10	135.90	0.00
(*) MEADWBK LIGHTING	1,464.15	0.00	1,464.15	1,305.00	159.15	0.00
(*) MUD LAKE DRAIN	1,911.10	-18.96	1,892.14	1,858.63	33.51	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(*) NEW ERA LIGHTING	1,104.60	0.00	1,104.60	946.80	157.80	0.00
(*) PAUWELS DRAIN	688.60	0.00	688.60	688.60	0.00	0.00
(*) PENT DELQ SEWER	1,169.88	0.00	1,169.88	1,090.48	79.40	0.00
(*) PENTWTR LK IMPR	50,799.08	0.00	50,799.08	48,391.65	2,407.43	0.00
(*) QUAL FOREST FEE	16,127.63	7.40	16,135.03	15,937.09	197.94	0.00
(*) RtlsnakeDrain	2,723.30	0.00	2,723.30	2,282.78	440.52	0.00
(*) RTLSNKCUTDrain	492.10	0.00	492.10	483.40	8.70	0.00
(*) RUTH DR REPAVE	31,509.54	0.00	31,509.54	24,548.13	6,961.41	0.00
(*) SILVER LK CORDOR	5,951.89	0.00	5,951.89	4,417.68	1,534.21	0.00
(*) SILVER LK IMPROV	61,188.23	0.00	61,188.23	56,070.12	5,118.11	0.00
(*) SippyDrain	28.93	0.00	28.93	14.40	14.53	0.00
(*) SIPPYDRAIN	771.07	0.00	771.07	637.51	133.56	0.00
(*) STAPLES DRAIN	2,395.89	0.00	2,395.89	2,277.72	118.17	0.00
(*) STONY LK IMPROV	40,061.74	0.00	40,061.74	38,194.58	1,867.16	0.00
(*) UPSON DRAIN	3,236.77	0.00	3,236.77	3,006.78	229.99	0.00
(*) Waldron	9,273.60	0.00	9,273.60	8,596.21	677.39	0.00
(*) WALKERVILLE DRAI	2,000.25	0.00	2,000.25	1,680.48	319.77	0.00
(*) WEARE #5 DRAIN	1,360.01	0.00	1,360.01	1,281.06	78.95	0.00
(*) WEHRLE DRAIN	920.48	0.00	920.48	870.18	50.30	0.00
(S) SubTotals	19,525,752.49	-85,301.36	19,440,451.13	18,593,471.62	846,232.79	746.72
(W) SubTotals	42,464,209.98	-236,480.03	42,227,729.95	38,943,944.32	3,279,265.04	4,520.59
Grand SubTotals	61,989,962.47	-321,781.39	61,668,181.08	57,537,415.94	4,125,497.83	5,267.31
(S) Admin Fee	181,532.98	-665.39	180,867.59	173,346.54	7,513.59	7.46
(W) Admin Fee	391,265.70	-2,031.11	389,234.59	359,533.67	29,655.73	45.19
(S) Interest				27,108.22	51,141.62	45.25
(S) Totals	19,707,285.47	-85,966.75	19,621,318.72	18,793,926.38	904,888.00	799.43
(W) Totals	42,855,475.68	-238,511.14	42,616,964.54	39,303,477.99	3,308,920.77	4,565.78
Grand Totals	62,562,761.15	-324,477.89	62,238,283.26	58,097,404.37	4,213,808.77	5,365.21

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 001 PENTWATER TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	1,605,730.37	-5,411.06	1,600,319.31	1,579,934.75	20,384.56	0.00
(S) STATE ED TAX	1,717,854.51	-5,788.87	1,712,065.64	1,690,257.58	21,808.06	0.00
(W) COUNTY 9-1-1	38,986.65	-131.39	38,855.26	37,173.51	1,681.75	0.00
(W) COUNTY AMBULANCE	280,038.47	-943.58	279,094.89	267,014.11	12,080.78	0.00
(W) COUNTY COA	286,341.68	-964.78	285,376.90	273,024.10	12,352.80	0.00
(W) COUNTY MCF OPER	572,695.62	-1,929.60	570,766.02	546,059.78	24,706.24	0.00
(W) COUNTY OPERATING	235.37	0.00	235.37	235.37	0.00	0.00
(W) COUNTY VETERANS	28,622.74	-96.45	28,526.29	27,291.62	1,234.67	0.00
(W) PENTWTR CEMETERY	96,085.39	-323.77	95,761.62	91,616.70	4,144.92	0.00
(W) PENTWTR LIBRARY	229,840.87	-774.44	229,066.43	219,151.22	9,915.21	0.00
(W) PENTWTR SCH DEBT	251,976.59	-849.01	251,127.58	240,257.38	10,870.20	0.00
(W) PENTWTR SCH OPER	3,338,157.89	-11,516.47	3,326,641.42	3,166,406.07	160,235.35	0.00
(W) TWP FIRE EQUIP	139,954.94	-471.60	139,483.34	133,445.86	6,037.48	0.00
(W) TWP FIRE OPER	286,341.68	-964.78	285,376.90	273,024.10	12,352.80	0.00
(W) TWP OPERATING	343,465.73	-1,157.29	342,308.44	327,491.42	14,817.02	0.00
(W) TWP ROADS	143,164.69	-482.36	142,682.33	136,506.25	6,176.08	0.00
(W) WS ESD OPER	78,446.41	-264.32	78,182.09	74,798.01	3,384.08	0.00
(W) WS ESD SPEC ED	676,952.29	-2,280.90	674,671.39	645,467.56	29,203.83	0.00
(W) WS ESD VOC ED	261,769.10	-882.00	260,887.10	249,594.42	11,292.68	0.00
(*) SP. ASSESSMENTS	1,546.75	0.00	1,546.75	1,467.35	79.40	0.00
(*) DRAINS	53,016.02	0.00	53,016.02	50,567.94	2,448.08	0.00
(S) SubTotals	3,323,961.75	-11,199.93	3,312,761.82	3,270,569.20	42,192.62	0.00
(W) SubTotals	7,107,262.01	-24,032.74	7,083,229.27	6,760,215.90	323,013.37	0.00
Grand SubTotals	10,431,223.76	-35,232.67	10,395,991.09	10,030,785.10	365,205.99	0.00
(S) Admin Fee	33,225.33	-111.96	33,113.37	32,691.79	421.58	0.00
(W) Admin Fee	70,508.86	-240.32	70,268.54	67,064.38	3,204.16	0.00
Interest				2,656.51	2,556.87	0.00
(S) Totals	3,357,187.08	-11,311.89	3,345,875.19	3,305,917.50	45,171.07	0.00
(W) Totals	7,177,770.87	-24,273.06	7,153,497.81	6,827,280.28	326,217.53	0.00
Grand Totals	10,534,957.95	-35,584.95	10,499,373.00	10,133,197.78	371,388.60	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

UNIT 002 WEARE TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	361,068.63	-5,368.05	355,700.58	333,547.35	22,153.23	0.00
(S) STATE ED TAX	386,282.19	-5,742.91	380,539.28	356,839.09	23,700.19	0.00
(W) COUNTY 9-1-1	8,778.67	-130.33	8,648.34	7,805.92	842.42	0.00
(W) COUNTY AMBULANCE	63,069.45	-936.10	62,133.35	56,079.92	6,053.43	0.00
(W) COUNTY COA	64,489.37	-957.10	63,532.27	57,342.60	6,189.67	0.00
(W) COUNTY MCF OPER	128,983.84	-1,914.30	127,069.54	114,689.45	12,380.09	0.00
(W) COUNTY OPERATING	632.36	0.00	632.36	632.36	0.00	0.00
(W) COUNTY VETERANS	6,444.31	-95.68	6,348.63	5,730.29	618.34	0.00
(W) HART SCH DEBT	39,439.27	-882.72	38,556.55	34,624.59	3,931.96	0.00
(W) HART SCH OPER	47,694.63	-1,110.98	46,583.65	38,100.06	8,483.59	0.00
(W) HART SCH SINK FD	33,117.50	-741.23	32,376.27	29,074.58	3,301.69	0.00
(W) MASON CC DEBT	13,557.74	-302.99	13,254.75	11,637.81	1,616.94	0.00
(W) MASON CC OPER	26,962.62	516.06	27,478.68	23,344.62	4,134.06	0.00
(W) PENTWTR SCH DEBT	39,143.53	-448.40	38,695.13	35,106.41	3,588.72	0.00
(W) PENTWTR SCH OPER	307,818.97	-4,114.88	303,704.09	280,423.89	23,280.20	0.00
(W) TWP FIRE OPER	56,968.27	-845.52	56,122.75	50,654.93	5,467.82	0.00
(W) TWP OPERATING	69,647.83	-1,033.71	68,614.12	61,929.27	6,684.85	0.00
(W) TWP ROADS	115,664.14	-1,716.64	113,947.50	102,845.92	11,101.58	0.00
(W) WS COLLEGE IMPR	43,693.97	-711.96	42,982.01	39,578.36	3,403.65	0.00
(W) WS COLLEGE OPER	95,075.55	-1,549.15	93,526.40	86,120.00	7,406.40	0.00
(W) WS ESD OPER	17,665.77	-262.21	17,403.56	15,708.17	1,695.39	0.00
(W) WS ESD SPEC ED	152,464.15	-2,262.81	150,201.34	135,567.56	14,633.78	0.00
(W) WS ESD VOC ED	58,954.47	-875.03	58,079.44	52,420.99	5,658.45	0.00
(*) SP. ASSESSMENTS	3,951.35	7.40	3,958.75	3,879.80	78.95	0.00
(*) DRAINS	8,311.68	0.00	8,311.68	7,421.40	890.28	0.00
(S) SubTotals	749,253.56	-11,103.56	738,150.00	692,296.58	45,853.42	0.00
(W) SubTotals	1,400,626.70	-20,375.68	1,380,251.02	1,248,808.76	131,442.26	0.00
Grand SubTotals	2,149,880.26	-31,479.24	2,118,401.02	1,941,105.34	177,295.68	0.00
(S) Admin Fee	3,740.89	-55.46	3,685.43	3,456.52	228.91	0.00
(W) Admin Fee	6,934.06	-102.76	6,831.30	6,179.74	651.56	0.00
Interest				1,257.85	2,762.41	0.00
(S) Totals	752,994.45	-11,159.02	741,835.43	697,010.95	48,844.74	0.00
(W) Totals	1,407,560.76	-20,478.44	1,387,082.32	1,254,988.50	132,093.82	0.00
Grand Totals	2,160,555.21	-31,637.46	2,128,917.75	1,951,999.45	180,938.56	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

UNIT 003 CRYSTAL TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	157,489.19	-176.55	157,312.64	144,999.84	12,312.80	0.00
(S) STATE ED TAX	168,486.86	-188.88	168,297.98	155,125.28	13,172.70	0.00
(W) COUNTY 9-1-1	3,821.66	-4.28	3,817.38	3,449.13	368.25	0.00
(W) COUNTY AMBULANCE	27,460.77	-30.78	27,429.99	24,783.05	2,646.94	0.00
(W) COUNTY COA	48,118.46	-59.34	48,059.12	43,254.83	4,804.29	0.00
(W) COUNTY MCF OPER	56,160.76	-62.96	56,097.80	50,684.22	5,413.58	0.00
(W) COUNTY VETERANS	2,805.37	-3.14	2,802.23	2,531.98	270.25	0.00
(W) HART SCH DEBT	73,302.22	-88.45	73,213.77	65,922.58	7,291.19	0.00
(W) HART SCH OPER	130,808.35	-313.20	130,495.15	122,256.95	8,238.20	0.00
(W) HART SCH SINK FD	61,552.66	-74.28	61,478.38	55,355.98	6,122.40	0.00
(W) TWP FIRE EQUIP	13,860.86	-15.54	13,845.32	12,509.33	1,335.99	0.00
(W) TWP FIRE OPER	55,452.45	-62.16	55,390.29	50,044.99	5,345.30	0.00
(W) TWP OPERATING	34,509.05	-38.67	34,470.38	31,143.98	3,326.40	0.00
(W) TWP ROADS	55,452.45	-62.16	55,390.29	50,044.99	5,345.30	0.00
(W) WALKVLE SCH DEBT	3,047.24	0.00	3,047.24	2,876.01	171.23	0.00
(W) WALKVLE SCH OPER	7,209.87	364.05	7,573.92	7,392.49	181.43	0.00
(W) WALKVLE SINK FD	2,927.58	0.01	2,927.59	2,763.08	164.51	0.00
(W) WS COLLEGE IMPR	23,795.01	-30.42	23,764.59	21,367.28	2,397.31	0.00
(W) WS COLLEGE OPER	51,776.89	-66.17	51,710.72	46,494.03	5,216.69	0.00
(W) WS ESD OPER	7,691.21	-8.62	7,682.59	6,941.39	741.20	0.00
(W) WS ESD SPEC ED	66,384.62	-74.41	66,310.21	59,911.17	6,399.04	0.00
(W) WS ESD VOC ED	25,669.12	-28.77	25,640.35	23,166.09	2,474.26	0.00
(*) SP. ASSESSMENTS	275.38	0.00	275.38	275.38	0.00	0.00
(*) DRAINS	2,321.02	0.00	2,321.02	1,881.17	439.85	0.00
(S) SubTotals	326,251.43	-365.43	325,886.00	300,400.50	25,485.50	0.00
(W) SubTotals	754,127.62	-659.29	753,468.33	684,774.72	68,693.61	0.00
Grand SubTotals	1,080,379.05	-1,024.72	1,079,354.33	985,175.22	94,179.11	0.00
(S) Admin Fee	3,259.57	-3.65	3,255.92	3,001.44	254.48	0.00
(W) Admin Fee	7,515.05	-6.59	7,508.46	6,826.40	682.06	0.00
Interest				623.14	1,544.38	0.00
(S) Totals	329,511.00	-369.08	329,141.92	304,025.08	27,284.36	0.00
(W) Totals	761,642.67	-665.88	760,976.79	691,601.12	69,375.67	0.00
Grand Totals	1,091,153.67	-1,034.96	1,090,118.71	995,626.20	96,660.03	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 004 COLFAX TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	248,002.04	-747.10	247,254.94	237,251.08	10,003.86	0.00
(S) STATE ED TAX	248,492.23	-799.28	247,692.95	236,990.45	10,702.50	0.00
(W) COUNTY 9-1-1	6,021.46	-18.13	6,003.33	5,645.13	358.20	0.00
(W) COUNTY AMBULANCE	43,260.48	-130.28	43,130.20	40,554.97	2,575.23	0.00
(W) COUNTY COA	44,234.55	-133.20	44,101.35	41,467.99	2,633.36	0.00
(W) COUNTY MCF OPER	88,472.36	-266.42	88,205.94	82,938.73	5,267.21	0.00
(W) COUNTY OPERATING	95.24	0.00	95.24	95.24	0.00	0.00
(W) COUNTY VETERANS	4,420.18	-13.30	4,406.88	4,144.02	262.86	0.00
(W) TWP FIRE OPER	85,896.46	-258.66	85,637.80	80,524.08	5,113.72	0.00
(W) TWP OPERATING	53,682.76	-161.66	53,521.10	50,325.28	3,195.82	0.00
(W) WALKVLE SCH DEBT	81,835.49	-246.44	81,589.05	76,717.04	4,872.01	0.00
(W) WALKVLE SCH OPER	453,483.66	-955.75	452,527.91	422,902.88	29,625.03	0.00
(W) WALKVLE SINK FD	64,941.15	-195.56	64,745.59	60,879.51	3,866.08	0.00
(W) WS COLLEGE IMPR	42,742.95	-128.71	42,614.24	40,069.65	2,544.59	0.00
(W) WS COLLEGE OPER	93,005.29	-280.08	92,725.21	87,188.26	5,536.95	0.00
(W) WS ESD OPER	12,117.36	-36.49	12,080.87	11,359.76	721.11	0.00
(W) WS ESD SPEC ED	104,577.75	-314.92	104,262.83	98,036.87	6,225.96	0.00
(W) WS ESD VOC ED	40,438.17	-121.77	40,316.40	37,909.09	2,407.31	0.00
(*) SP. ASSESSMENTS	32,528.83	0.00	32,528.83	25,567.42	6,961.41	0.00
(S) SubTotals	497,513.56	-1,546.38	495,967.18	475,260.82	20,706.36	0.00
(W) SubTotals	1,250,734.85	-3,261.37	1,247,473.48	1,165,306.63	82,166.85	0.00
Grand SubTotals	1,748,248.41	-4,807.75	1,743,440.66	1,640,567.45	102,873.21	0.00
(S) Admin Fee	4,971.38	-15.45	4,955.93	4,749.59	206.34	0.00
(W) Admin Fee	12,184.59	-32.60	12,151.99	11,400.45	751.54	0.00
Interest				175.71	1,254.77	0.00
(S) Totals	502,484.94	-1,561.83	500,923.11	480,186.12	22,167.47	0.00
(W) Totals	1,262,919.44	-3,293.97	1,259,625.47	1,176,707.08	82,918.39	0.00
Grand Totals	1,765,404.38	-4,855.80	1,760,548.58	1,656,893.20	105,085.86	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 006 Golden TOTALS:						
(S) COUNTY OPERATING	1,381,270.85	-2,601.67	1,378,669.18	1,326,849.15	51,820.03	0.00
(S) STATE ED TAX	1,477,722.88	-2,783.34	1,474,939.54	1,419,500.71	55,438.83	0.00
(W) COUNTY 9-1-1	33,762.49	-63.20	33,699.29	31,263.41	2,435.88	0.00
(W) COUNTY AMBULANCE	242,536.93	-453.71	242,083.22	224,581.66	17,501.56	0.00
(W) COUNTY COA	247,996.06	-463.90	247,532.16	229,636.50	17,895.66	0.00
(W) COUNTY MCF OPER	496,008.07	-927.78	495,080.29	459,287.26	35,793.03	0.00
(W) COUNTY OPERATING	9,650.99	0.00	9,650.99	9,650.99	0.00	0.00
(W) COUNTY VETERANS	24,785.66	-46.43	24,739.23	22,951.19	1,788.04	0.00
(W) HART SCH DEBT	684,870.44	-1,829.27	683,041.17	635,007.63	48,033.54	0.00
(W) HART SCH OPER	2,963,224.22	-26,240.00	2,936,984.22	2,723,064.67	213,919.55	0.00
(W) HART SCH SINK FD	575,093.73	-1,536.08	573,557.65	533,223.54	40,334.11	0.00
(W) SHELBY SCH DEBT	15,571.62	681.04	16,252.66	13,330.59	2,922.07	0.00
(W) SHELBY SCH OPER	50,689.15	3,367.80	54,056.95	41,047.27	13,009.68	0.00
(W) TWP FIRE OPER	236,485.12	-442.40	236,042.72	218,977.81	17,064.91	0.00
(W) TWP OPERATING	292,188.59	-546.58	291,642.01	270,557.35	21,084.66	0.00
(W) TWP ROADS	471,375.95	-881.73	470,494.22	436,478.77	34,015.45	0.00
(W) WS ESD OPER	67,937.76	-127.15	67,810.61	62,908.58	4,902.03	0.00
(W) WS ESD SPEC ED	586,303.71	-1,096.68	585,207.03	542,898.24	42,308.79	0.00
(W) WS ESD VOC ED	226,713.99	-424.13	226,289.86	209,930.05	16,359.81	0.00
(*) SP. ASSESSMENTS	82,927.95	0.00	82,927.95	75,774.14	7,153.81	0.00
(*) DRAINS	13,568.74	0.00	13,568.74	12,853.40	715.34	0.00
(S) SubTotals	2,860,785.81	-5,385.01	2,855,400.80	2,747,981.91	107,418.89	0.00
(W) SubTotals	7,319,899.09	-31,030.20	7,288,868.89	6,751,791.00	537,077.89	0.00
Grand SubTotals	10,180,684.90	-36,415.21	10,144,269.69	9,499,772.91	644,496.78	0.00
(S) Admin Fee	28,591.93	-54.57	28,537.36	27,464.31	1,073.05	0.00
(W) Admin Fee	71,848.53	-309.11	71,539.42	66,247.60	5,291.82	0.00
Interest				2,574.02	6,509.59	0.00
(S) Totals	2,889,377.74	-5,439.58	2,883,938.16	2,778,020.24	115,001.53	0.00
(W) Totals	7,391,747.62	-31,339.31	7,360,408.31	6,818,038.60	542,369.71	0.00
Grand Totals	10,281,125.36	-36,778.89	10,244,346.47	9,596,058.84	657,371.24	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 007 HART TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	557,151.80	-1,793.05	555,358.75	542,463.61	12,628.19	266.95
(S) STATE ED TAX	595,403.49	-1,918.26	593,485.23	579,689.50	13,510.13	285.60
(W) COUNTY 9-1-1	13,530.53	-43.53	13,487.00	12,911.62	568.90	6.48
(W) COUNTY AMBULANCE	97,200.53	-312.67	96,887.86	92,753.05	4,088.26	46.55
(W) COUNTY COA	99,388.42	-319.70	99,068.72	94,840.86	4,180.26	47.60
(W) COUNTY MCF OPER	198,783.28	-639.42	198,143.86	189,687.60	8,361.06	95.20
(W) COUNTY OPERATING	282.61	0.00	282.61	282.61	0.00	0.00
(W) COUNTY VETERANS	9,932.96	-31.96	9,901.00	9,478.66	417.58	4.76
(W) HART CEMETERY	48,885.00	-157.25	48,727.75	46,648.35	2,055.99	23.41
(W) HART LIBRARY	193,493.72	-622.39	192,871.33	184,640.17	8,138.50	92.66
(W) HART SCH DEBT	262,354.92	-898.36	261,456.56	249,667.55	11,655.26	133.75
(W) HART SCH OPER	589,155.41	-7,288.14	581,867.27	553,066.94	27,972.29	828.04
(W) HART SCH SINK FD	220,302.41	-754.37	219,548.04	209,648.74	9,786.99	112.31
(W) SHELBY SCH DEBT	21,937.62	0.00	21,937.62	21,818.37	119.25	0.00
(W) SHELBY SCH OPER	103,068.63	0.00	103,068.63	103,068.63	0.00	0.00
(W) TWP OPERATING	124,066.66	-399.08	123,667.58	118,389.92	5,218.25	59.41
(W) TWP ROADS	198,522.78	-638.58	197,884.20	189,439.10	8,350.03	95.07
(W) WS ESD OPER	27,226.97	-87.59	27,139.38	25,981.35	1,144.99	13.04
(W) WS ESD SPEC ED	234,970.55	-755.81	234,214.74	224,219.10	9,883.11	112.53
(W) WS ESD VOC ED	90,859.04	-292.26	90,566.78	86,701.81	3,821.46	43.51
(*) SP. ASSESSMENTS	9,177.01	0.00	9,177.01	8,715.84	461.17	0.00
(*) DRAINS	2,003.66	0.00	2,003.66	1,779.13	224.53	0.00
(S) SubTotals	1,152,616.97	-3,711.31	1,148,905.66	1,122,214.79	26,138.32	552.55
(W) SubTotals	2,545,081.03	-13,241.11	2,531,839.92	2,423,677.72	106,447.88	1,714.32
Grand SubTotals	3,697,698.00	-16,952.42	3,680,745.58	3,545,892.51	132,586.20	2,266.87
(S) Admin Fee	11,519.21	-37.10	11,482.11	11,215.55	261.04	5.52
(W) Admin Fee	25,320.61	-132.41	25,188.20	24,113.97	1,057.09	17.14
Interest				1,361.07	1,583.97	33.48
(S) Totals	1,164,136.18	-3,748.41	1,160,387.77	1,134,791.41	27,983.33	591.55
(W) Totals	2,570,401.64	-13,373.52	2,557,028.12	2,447,791.69	107,504.97	1,731.46
Grand Totals	3,734,537.82	-17,121.93	3,717,415.89	3,582,583.10	135,488.30	2,323.01

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 008 ELBRIDGE TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	191,923.33	-2,275.38	189,647.95	181,150.51	8,497.44	0.00
(S) STATE ED TAX	205,325.82	-2,434.27	202,891.55	193,800.69	9,090.86	0.00
(W) COUNTY 9-1-1	4,656.91	-55.23	4,601.68	4,269.42	330.05	2.21
(W) COUNTY AMBULANCE	33,464.30	-396.74	33,067.56	30,678.82	2,372.83	15.91
(W) COUNTY COA	34,218.21	-405.69	33,812.52	31,369.89	2,426.36	16.27
(W) COUNTY MCF OPER	68,440.03	-811.40	67,628.63	62,742.95	4,853.13	32.55
(W) COUNTY VETERANS	3,418.46	-40.55	3,377.91	3,134.04	242.25	1.62
(W) HART SCH DEBT	96,158.06	-1,140.03	95,018.03	88,153.66	6,818.64	45.73
(W) HART SCH OPER	139,257.90	-2,846.81	136,411.09	120,440.39	15,687.59	283.11
(W) HART SCH SINK FD	80,744.93	-957.29	79,787.64	74,023.63	5,725.61	38.40
(W) TWP FIRE EQUIP	32,276.95	-382.67	31,894.28	29,590.31	2,288.62	15.35
(W) TWP FIRE OPER	64,636.94	-766.31	63,870.63	59,256.52	4,583.37	30.74
(W) TWP OPERATING	40,350.00	-478.40	39,871.60	36,991.27	2,861.14	19.19
(W) TWP ROADS	65,920.15	-781.54	65,138.61	60,432.89	4,674.37	31.35
(W) WS COLLEGE IMPR	720.88	0.00	720.88	701.04	19.84	0.00
(W) WS COLLEGE OPER	1,568.61	0.00	1,568.61	1,525.43	43.18	0.00
(W) WS ESD OPER	9,372.62	-111.12	9,261.50	8,592.58	664.47	4.45
(W) WS ESD SPEC ED	80,898.88	-959.12	79,939.76	74,164.75	5,736.54	38.47
(W) WS ESD VOC ED	31,281.24	-370.86	30,910.38	28,677.45	2,218.06	14.87
(*) SP. ASSESSMENTS	773.65	0.00	773.65	773.65	0.00	0.00
(S) SubTotals	398,022.80	-4,709.65	393,313.15	375,724.85	17,588.30	0.00
(W) SubTotals	787,385.07	-10,503.76	776,881.31	714,745.04	61,546.05	590.22
Grand SubTotals	1,185,407.87	-15,213.41	1,170,194.46	1,090,469.89	79,134.35	590.22
(S) Admin Fee	3,976.09	-47.07	3,929.02	3,753.46	175.56	0.00
(W) Admin Fee	7,869.92	-105.02	7,764.90	7,144.06	614.94	5.90
Interest				846.53	1,065.80	0.00
(S) Totals	401,998.89	-4,756.72	397,242.17	380,324.84	18,829.66	0.00
(W) Totals	795,254.99	-10,608.78	784,646.21	721,889.10	62,160.99	596.12
Grand Totals	1,197,253.88	-15,365.50	1,181,888.38	1,102,213.94	80,990.65	596.12

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

UNIT 009 LEAVITT TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	174,227.73	-1.09	174,226.64	158,125.66	16,100.98	0.00
(S) STATE ED TAX	186,393.00	0.00	186,393.00	169,167.58	17,225.42	0.00
(W) COUNTY 9-1-1	4,227.51	0.00	4,227.51	3,684.61	542.90	0.00
(W) COUNTY AMBULANCE	30,378.98	0.00	30,378.98	26,476.09	3,902.89	0.00
(W) COUNTY COA	31,062.99	0.00	31,062.99	27,072.14	3,990.85	0.00
(W) COUNTY MCF OPER	62,129.33	0.00	62,129.33	54,146.97	7,982.36	0.00
(W) COUNTY VETERANS	3,103.38	0.00	3,103.38	2,704.89	398.49	0.00
(W) HART SCH DEBT	3,023.76	0.00	3,023.76	2,612.54	411.22	0.00
(W) HART SCH OPER	3,954.30	0.00	3,954.30	1,928.89	2,025.41	0.00
(W) HART SCH SINK FD	2,539.07	0.00	2,539.07	2,193.77	345.30	0.00
(W) HESPERIA SCH DBT	83,022.72	0.00	83,022.72	72,870.34	10,152.38	0.00
(W) HESPERIA SCH OP	73,882.34	2,734.97	76,617.31	63,603.81	13,013.50	0.00
(W) NCRESA OPERATING	1,433.49	0.00	1,433.49	1,258.23	175.26	0.00
(W) NCRESA SPEC ED	31,923.00	0.00	31,923.00	28,019.31	3,903.69	0.00
(W) NCRESA VOC ED	31,929.70	0.00	31,929.70	28,025.23	3,904.47	0.00
(W) TWP FIRE EQUIP	30,525.15	0.00	30,525.15	26,603.42	3,921.73	0.00
(W) TWP FIRE OPER	61,056.47	0.00	61,056.47	53,212.11	7,844.36	0.00
(W) TWP OPERATING	38,154.72	0.00	38,154.72	33,252.73	4,901.99	0.00
(W) WALKVLE SCH DEBT	34,999.87	0.00	34,999.87	30,391.30	4,608.57	0.00
(W) WALKVLE SCH OPER	119,817.67	32.06	119,849.73	98,802.24	21,047.49	0.00
(W) WALKVLE SINK FD	27,774.20	0.00	27,774.20	24,117.09	3,657.11	0.00
(W) WS COLLEGE IMPR	18,280.01	0.00	18,280.01	15,873.14	2,406.87	0.00
(W) WS COLLEGE OPER	39,777.07	0.00	39,777.07	34,539.45	5,237.62	0.00
(W) WS ESD OPER	5,476.53	0.00	5,476.53	4,754.29	722.24	0.00
(W) WS ESD SPEC ED	47,270.63	0.00	47,270.63	41,035.26	6,235.37	0.00
(W) WS ESD VOC ED	18,277.94	0.00	18,277.94	15,867.09	2,410.85	0.00
(*) SP. ASSESSMENTS	445.96	0.00	445.96	445.96	0.00	0.00
(*) DRAINS	2,771.32	0.00	2,771.32	2,317.99	453.33	0.00
(S) SubTotals	361,066.69	-1.09	361,065.60	327,739.20	33,326.40	0.00
(W) SubTotals	806,792.15	2,767.03	809,559.18	695,362.93	114,196.25	0.00
Grand SubTotals	1,167,858.84	2,765.94	1,170,624.78	1,023,102.13	147,522.65	0.00
(S) Admin Fee	3,607.30	-0.01	3,607.29	3,274.51	332.78	0.00
(W) Admin Fee	8,036.77	27.66	8,064.43	6,927.66	1,136.77	0.00
Interest				814.99	2,019.53	0.00
(S) Totals	364,673.99	-1.10	364,672.89	331,828.70	35,678.71	0.00
(W) Totals	814,828.92	2,794.69	817,623.61	702,290.59	115,333.02	0.00
Grand Totals	1,179,502.91	2,793.59	1,182,296.50	1,034,119.29	151,011.73	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

UNIT 011 BENONA TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	1,179,272.33	1,747.28	1,181,019.61	1,157,176.94	23,842.67	0.00
(S) STATE ED TAX	1,261,617.03	1,869.27	1,263,486.30	1,237,978.77	25,507.53	0.00
(W) COUNTY 9-1-1	28,639.79	42.42	28,682.21	26,990.41	1,691.80	0.00
(W) COUNTY AMBULANCE	205,725.36	304.70	206,030.06	193,875.74	12,154.32	0.00
(W) COUNTY COA	210,354.84	311.55	210,666.39	198,238.54	12,427.85	0.00
(W) COUNTY MCF OPER	420,721.31	623.10	421,344.41	396,487.69	24,856.72	0.00
(W) COUNTY OPERATING	528.11	0.00	528.11	528.11	0.00	0.00
(W) COUNTY VETERANS	21,025.09	31.16	21,056.25	19,814.29	1,241.96	0.00
(W) SHELBY LIBRARY	52,348.06	77.54	52,425.60	49,333.00	3,092.60	0.00
(W) SHELBY SCH DEBT	765,717.60	1,134.03	766,851.63	721,612.06	45,239.57	0.00
(W) SHELBY SCH OPER	2,265,340.53	-5,817.35	2,259,523.18	2,122,290.26	137,232.92	0.00
(W) TWP FIRE EQUIP	105,171.75	155.78	105,327.53	99,114.02	6,213.51	0.00
(W) TWP FIRE OPER	210,354.84	311.55	210,666.39	198,238.54	12,427.85	0.00
(W) TWP OPERATING	252,047.50	373.30	252,420.80	237,529.75	14,891.05	0.00
(W) TWP ROADS	209,490.81	310.27	209,801.08	197,424.27	12,376.81	0.00
(W) WS ESD OPER	57,628.20	85.35	57,713.55	54,309.00	3,404.55	0.00
(W) WS ESD SPEC ED	497,312.55	736.52	498,049.07	468,667.30	29,381.77	0.00
(W) WS ESD VOC ED	192,303.73	284.84	192,588.57	181,227.20	11,361.37	0.00
(*) SP. ASSESSMENTS	2,195.34	0.00	2,195.34	2,195.34	0.00	0.00
(*) DRAINS	32,059.49	0.00	32,059.49	30,305.33	1,754.16	0.00
(S) SubTotals	2,443,084.70	3,616.55	2,446,701.25	2,397,351.05	49,350.20	0.00
(W) SubTotals	5,526,769.56	-1,035.24	5,525,734.32	5,195,985.51	329,748.81	0.00
Grand SubTotals	7,969,854.26	2,581.31	7,972,435.57	7,593,336.56	379,099.01	0.00
(S) Admin Fee	24,418.89	36.16	24,455.05	23,962.03	493.02	0.00
(W) Admin Fee	54,915.65	-10.33	54,905.32	51,626.28	3,279.04	0.00
Interest				3,287.76	2,990.60	0.00
(S) Totals	2,467,503.59	3,652.71	2,471,156.30	2,424,600.84	52,833.82	0.00
(W) Totals	5,581,685.21	-1,045.57	5,580,639.64	5,247,611.79	333,027.85	0.00
Grand Totals	8,049,188.80	2,607.14	8,051,795.94	7,672,212.63	385,861.67	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 012 SHELBY TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	708,709.35	-4,313.24	704,396.11	665,526.93	38,775.37	93.81
(S) STATE ED TAX	757,752.30	-4,614.41	753,137.89	711,554.38	41,483.15	100.36
(W) COUNTY 9-1-1	17,200.65	-104.68	17,095.97	15,868.76	1,224.94	2.27
(W) COUNTY AMBULANCE	123,576.50	-752.11	122,824.39	114,005.13	8,802.91	16.35
(W) COUNTY COA	126,358.75	-769.04	125,589.71	116,571.83	9,001.16	16.72
(W) COUNTY MCF OPER	252,727.49	-1,538.12	251,189.37	233,152.44	18,003.48	33.45
(W) COUNTY VETERANS	12,626.92	-76.88	12,550.04	11,649.24	899.13	1.67
(W) HART SCH DEBT	4,588.80	0.00	4,588.80	4,491.42	97.38	0.00
(W) HART SCH OPER	6,687.28	0.00	6,687.28	6,687.28	0.00	0.00
(W) HART SCH SINK FD	3,853.27	0.00	3,853.27	3,771.50	81.77	0.00
(W) SHELBY LIBRARY	178,230.42	-1,084.75	177,145.67	164,425.78	12,696.30	23.59
(W) SHELBY SCH DEBT	454,023.40	-2,799.37	451,224.03	418,522.69	32,640.46	60.88
(W) SHELBY SCH OPER	972,012.15	-997.34	971,014.81	905,366.69	65,347.02	301.10
(W) TWP CEM & PARKS	62,717.79	-381.68	62,336.11	57,860.28	4,467.53	8.30
(W) TWP FIRE EQUIP	63,174.53	-384.51	62,790.02	58,281.57	4,500.09	8.36
(W) TWP FIRE OPER	126,358.75	-769.04	125,589.71	116,571.83	9,001.16	16.72
(W) TWP OPERATING	154,473.39	-940.15	153,533.24	142,508.92	11,003.88	20.44
(W) TWP ROADS	248,794.47	-1,514.19	247,280.28	229,524.20	17,723.15	32.93
(W) WS ESD OPER	34,613.86	-210.67	34,403.19	31,933.30	2,465.31	4.58
(W) WS ESD SPEC ED	298,734.75	-1,818.11	296,916.64	275,596.33	21,280.77	39.54
(W) WS ESD VOC ED	115,514.36	-703.05	114,811.31	106,567.36	8,228.66	15.29
(*) SP. ASSESSMENTS	2,305.40	0.00	2,305.40	2,147.60	157.80	0.00
(*) DRAINS	3,352.40	-10.00	3,342.40	3,210.46	131.94	0.00
(S) SubTotals	1,467,662.45	-8,927.65	1,458,734.80	1,378,282.11	80,258.52	194.17
(W) SubTotals	3,260,724.53	-14,853.69	3,245,870.84	3,017,513.81	227,754.84	602.19
Grand SubTotals	4,728,386.98	-23,781.34	4,704,605.64	4,395,795.92	308,013.36	796.36
(S) Admin Fee	14,665.78	-89.20	14,576.58	13,773.04	801.60	1.94
(W) Admin Fee	32,551.83	-148.40	32,403.43	30,124.00	2,273.41	6.02
Interest				3,915.45	4,863.66	11.77
(S) Totals	1,482,328.23	-9,016.85	1,473,311.38	1,395,970.60	85,923.78	207.88
(W) Totals	3,293,276.36	-15,002.09	3,278,274.27	3,047,637.81	230,028.25	608.21
Grand Totals	4,775,604.59	-24,018.94	4,751,585.65	4,443,608.41	315,952.03	816.09

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

UNIT 013 FERRY TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	224,691.60	-3,372.27	221,319.33	201,418.90	19,900.43	0.00
(S) STATE ED TAX	240,232.17	-3,607.75	236,624.42	215,334.25	21,290.17	0.00
(W) COUNTY 9-1-1	5,451.81	-81.85	5,369.96	4,685.31	684.65	0.00
(W) COUNTY AMBULANCE	39,177.72	-588.01	38,589.71	33,668.29	4,921.42	0.00
(W) COUNTY COA	40,060.08	-601.26	39,458.82	34,426.50	5,032.32	0.00
(W) COUNTY MCF OPER	80,124.90	-1,202.56	78,922.34	68,856.92	10,065.42	0.00
(W) COUNTY VETERANS	4,002.01	-60.11	3,941.90	3,439.34	502.56	0.00
(W) HART SCH DEBT	1,969.74	0.00	1,969.74	1,920.71	49.03	0.00
(W) HART SCH OPER	931.32	0.00	931.32	931.32	0.00	0.00
(W) HART SCH SINK FD	1,654.00	0.00	1,654.00	1,612.83	41.17	0.00
(W) HESPERIA SCH DBT	12,387.76	0.00	12,387.76	11,156.26	1,231.50	0.00
(W) HESPERIA SCH OP	10,753.47	0.00	10,753.47	10,496.31	257.16	0.00
(W) NCRESA OPERATING	213.83	0.00	213.83	192.59	21.24	0.00
(W) NCRESA SPEC ED	4,763.16	0.00	4,763.16	4,289.66	473.50	0.00
(W) NCRESA VOC ED	4,764.14	0.00	4,764.14	4,290.55	473.59	0.00
(W) SHELBY SCH DEBT	137,265.50	-2,188.68	135,076.82	117,418.55	17,658.27	0.00
(W) SHELBY SCH OPER	207,678.42	-14,264.13	193,414.29	159,689.00	33,725.29	0.00
(W) TWP FIRE OPER	58,200.39	-873.52	57,326.87	50,015.70	7,311.17	0.00
(W) TWP OPERATING	47,022.52	-705.76	46,316.76	40,409.84	5,906.92	0.00
(W) TWP ROADS	59,350.24	-890.77	58,459.47	51,003.86	7,455.61	0.00
(W) WS ESD OPER	10,520.36	-164.71	10,355.65	9,022.43	1,333.22	0.00
(W) WS ESD SPEC ED	90,806.41	-1,421.49	89,384.92	77,875.36	11,509.56	0.00
(W) WS ESD VOC ED	35,112.14	-549.65	34,562.49	30,112.18	4,450.31	0.00
(*) SP. ASSESSMENTS	3,124.70	0.00	3,124.70	3,086.79	37.91	0.00
(*) DRAINS	1,422.04	0.00	1,422.04	1,157.76	264.28	0.00
(S) SubTotals	467,860.22	-6,980.02	460,880.20	419,651.69	41,228.51	0.00
(W) SubTotals	853,820.21	-23,592.50	830,227.71	716,859.52	113,368.19	0.00
Grand SubTotals	1,321,680.43	-30,572.52	1,291,107.91	1,136,511.21	154,596.70	0.00
(S) Admin Fee	4,673.76	-69.74	4,604.02	4,192.33	411.69	0.00
(W) Admin Fee	8,517.23	-235.87	8,281.36	7,151.14	1,130.22	0.00
Interest				649.75	2,498.35	0.00
(S) Totals	472,533.98	-7,049.76	465,484.22	424,493.77	44,138.55	0.00
(W) Totals	862,337.44	-23,828.37	838,509.07	724,010.66	114,498.41	0.00
Grand Totals	1,334,871.42	-30,878.13	1,303,993.29	1,148,504.43	158,636.96	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 014 NEWFIELD TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	476,275.09	-6,398.85	469,876.24	435,681.86	34,194.38	0.00
(S) STATE ED TAX	509,534.04	-6,845.68	502,688.36	466,106.13	36,582.23	0.00
(W) COUNTY 9-1-1	11,573.69	-155.27	11,418.42	10,364.62	1,053.80	0.00
(W) COUNTY AMBULANCE	83,165.51	-1,115.78	82,049.73	74,475.31	7,574.42	0.00
(W) COUNTY COA	85,038.63	-1,140.89	83,897.74	76,152.71	7,745.03	0.00
(W) COUNTY MCF OPER	170,085.94	-2,281.85	167,804.09	152,312.95	15,491.14	0.00
(W) COUNTY OPERATING	689.14	0.00	689.14	0.00	689.14	0.00
(W) COUNTY VETERANS	8,495.74	-114.02	8,381.72	7,608.20	773.52	0.00
(W) HESPERIA LIBRARY	74,737.62	-1,002.69	73,734.93	66,928.26	6,806.67	0.00
(W) HESPERIA SCH DBT	627,450.49	-8,557.11	618,893.38	560,966.15	57,927.23	0.00
(W) HESPERIA SCH OP	553,213.08	530.91	553,743.99	494,488.90	59,255.09	0.00
(W) NCRESA OPERATING	10,833.10	-147.77	10,685.33	9,685.58	999.75	0.00
(W) NCRESA SPEC ED	241,260.20	-3,290.31	237,969.89	215,696.63	22,273.26	0.00
(W) NCRESA VOC ED	241,310.43	-3,290.99	238,019.44	215,741.52	22,277.92	0.00
(W) SHELBY SCH DEBT	5,042.63	0.00	5,042.63	4,961.55	81.08	0.00
(W) SHELBY SCH OPER	6,305.04	0.00	6,305.04	6,038.43	266.61	0.00
(W) TWP FIRE OPER	85,038.63	-1,140.89	83,897.74	76,152.71	7,745.03	0.00
(W) TWP OPERATING	100,770.53	-1,351.96	99,418.57	90,240.75	9,177.82	0.00
(W) WS ESD OPER	379.44	0.00	379.44	373.35	6.09	0.00
(W) WS ESD SPEC ED	3,275.04	0.00	3,275.04	3,222.38	52.66	0.00
(W) WS ESD VOC ED	1,266.33	0.00	1,266.33	1,245.97	20.36	0.00
(*) SP. ASSESSMENTS	914.45	0.00	914.45	914.45	0.00	0.00
(*) DRAINS	28.93	0.00	28.93	14.40	14.53	0.00
(S) SubTotals	986,723.58	-13,244.53	973,479.05	902,702.44	70,776.61	0.00
(W) SubTotals	2,309,960.14	-23,058.62	2,286,901.52	2,066,670.37	220,231.15	0.00
Grand SubTotals	3,296,683.72	-36,303.15	3,260,380.57	2,969,372.81	291,007.76	0.00
Interest				1,510.33	4,165.93	0.00
(S) Totals	986,723.58	-13,244.53	973,479.05	904,212.77	74,942.54	0.00
(W) Totals	2,309,960.14	-23,058.62	2,286,901.52	2,066,670.37	220,231.15	0.00
Grand Totals	3,296,683.72	-36,303.15	3,260,380.57	2,970,883.14	295,173.69	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 016 CLAYBANKS TOTALS:						
(S) COUNTY OPERATING	471,226.24	-1,123.44	470,102.80	447,516.33	22,586.47	0.00
(S) STATE ED TAX	504,078.81	-1,201.88	502,876.93	478,713.28	24,163.65	0.00
(W) COUNTY 9-1-1	11,439.00	-27.29	11,411.71	10,566.94	844.77	0.00
(W) COUNTY AMBULANCE	82,169.16	-195.91	81,973.25	75,904.15	6,069.10	0.00
(W) COUNTY COA	84,018.21	-200.31	83,817.90	77,612.28	6,205.62	0.00
(W) COUNTY MCF OPER	168,041.11	-400.62	167,640.49	155,228.67	12,411.82	0.00
(W) COUNTY VETERANS	8,397.83	-20.03	8,377.80	7,757.69	620.11	0.00
(W) MONTAGUE SCH DBT	589,332.82	-1,555.43	587,777.39	544,832.07	42,945.32	0.00
(W) MONTAGUE SCH OP	691,302.82	-5,151.53	686,151.29	648,390.29	37,761.00	0.00
(W) MONTAGUE SINK FD	59,125.97	-156.06	58,969.91	54,661.40	4,308.51	0.00
(W) MUSK ISD ENHANCE	73,655.59	-194.40	73,461.19	68,093.89	5,367.30	0.00
(W) MUSK ISD OPER	33,845.20	-89.34	33,755.86	31,289.60	2,466.26	0.00
(W) MUSK ISD SPEC ED	169,301.82	-446.85	168,854.97	156,517.82	12,337.15	0.00
(W) MUSK ISD VOC ED	73,625.29	-194.33	73,430.96	68,065.94	5,365.02	0.00
(W) SHELBY SCH DEBT	30,816.72	-3.28	30,813.44	28,264.70	2,548.74	0.00
(W) SHELBY SCH OPER	27,405.40	709.03	28,114.43	26,640.68	1,473.75	0.00
(W) TWP FIRE OPER	102,502.45	-244.38	102,258.07	94,687.15	7,570.92	0.00
(W) TWP OPERATING	101,502.62	-242.01	101,260.61	93,763.52	7,497.09	0.00
(W) TWP ROADS	189,045.74	-450.72	188,595.02	174,631.76	13,963.26	0.00
(W) WS ESD OPER	2,318.93	-0.25	2,318.68	2,126.92	191.76	0.00
(W) WS ESD SPEC ED	20,014.50	-2.12	20,012.38	18,357.06	1,655.32	0.00
(W) WS ESD VOC ED	7,739.14	-0.82	7,738.32	7,098.28	640.04	0.00
(*) SP. ASSESSMENTS	228.68	0.00	228.68	228.68	0.00	0.00
(*) DRAINS	8,346.40	0.00	8,346.40	8,213.40	133.00	0.00
(S) SubTotals	975,533.73	-2,325.32	973,208.41	926,458.29	46,750.12	0.00
(W) SubTotals	2,533,946.72	-8,866.65	2,525,080.07	2,352,704.21	172,375.86	0.00
Grand SubTotals	3,509,480.45	-11,191.97	3,498,288.48	3,279,162.50	219,125.98	0.00
(S) Admin Fee	9,750.59	-23.25	9,727.34	9,260.21	467.13	0.00
(W) Admin Fee	25,251.25	-88.70	25,162.55	23,440.65	1,721.90	0.00
Interest				1,001.85	2,833.01	0.00
(S) Totals	985,284.32	-2,348.57	982,935.75	936,720.35	50,050.26	0.00
(W) Totals	2,559,197.97	-8,955.35	2,550,242.62	2,376,144.86	174,097.76	0.00
Grand Totals	3,544,482.29	-11,303.92	3,533,178.37	3,312,865.21	224,148.02	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 017 GRANT TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	532,843.87	-5,252.74	527,591.13	493,232.78	34,358.35	0.00
(S) STATE ED TAX	570,052.57	-5,619.54	564,433.03	527,675.32	36,757.71	0.00
(W) COUNTY 9-1-1	12,930.73	-127.48	12,803.25	10,843.12	1,960.13	0.00
(W) COUNTY AMBULANCE	92,910.18	-915.90	91,994.28	77,907.31	14,086.97	0.00
(W) COUNTY COA	95,002.58	-936.56	94,066.02	79,661.75	14,404.27	0.00
(W) COUNTY MCF OPER	190,014.13	-1,873.16	188,140.97	159,330.48	28,810.49	0.00
(W) COUNTY OPERATING	2.65	0.00	2.65	2.65	0.00	0.00
(W) COUNTY VETERANS	9,492.67	-93.60	9,399.07	7,960.15	1,438.92	0.00
(W) MONTAGUE SCH DBT	497,885.28	-6,492.08	491,393.20	432,228.50	59,164.70	0.00
(W) MONTAGUE SCH OP	387,639.72	-21,265.39	366,374.33	296,987.19	69,387.14	0.00
(W) MONTAGUE SINK FD	49,948.40	-651.31	49,297.09	43,361.96	5,935.13	0.00
(W) MUSK ISD ENHANCE	62,223.78	-811.40	61,412.38	54,018.45	7,393.93	0.00
(W) MUSK ISD OPER	28,590.42	-372.83	28,217.59	24,820.42	3,397.17	0.00
(W) MUSK ISD SPEC ED	143,028.73	-1,865.00	141,163.73	124,167.60	16,996.13	0.00
(W) MUSK ISD VOC ED	62,198.26	-811.03	61,387.23	53,996.38	7,390.85	0.00
(W) ROTHBURY VILL OP	2.40	0.00	2.40	2.40	0.00	0.00
(W) SHELBY SCH DEBT	113,485.35	-379.56	113,105.79	88,279.88	24,825.91	0.00
(W) SHELBY SCH OPER	232,998.78	1,598.14	234,596.92	142,157.44	92,439.48	0.00
(W) TWP FIRE OPER	189,868.40	-1,871.73	187,996.67	159,208.48	28,788.19	0.00
(W) TWP OPERATING	117,983.45	-1,163.11	116,820.34	98,931.67	17,888.67	0.00
(W) TWP ROADS	189,725.65	-1,870.31	187,855.34	159,088.95	28,766.39	0.00
(W) WS ESD OPER	8,539.57	-28.56	8,511.01	6,643.03	1,867.98	0.00
(W) WS ESD SPEC ED	73,705.03	-246.51	73,458.52	57,334.92	16,123.60	0.00
(W) WS ESD VOC ED	28,499.97	-95.32	28,404.65	22,170.10	6,234.55	0.00
(*) SP. ASSESSMENTS	364.50	0.00	364.50	364.50	0.00	0.00
(*) DRAINS	18,791.09	-63.96	18,727.13	15,759.95	2,967.18	0.00
(S) SubTotals	1,103,260.94	-10,872.28	1,092,388.66	1,021,272.60	71,116.06	0.00
(W) SubTotals	2,605,467.22	-40,336.66	2,565,130.56	2,114,862.78	450,267.78	0.00
Grand SubTotals	3,708,728.16	-51,208.94	3,657,519.22	3,136,135.38	521,383.84	0.00
(S) Admin Fee	11,022.91	-108.66	10,914.25	10,204.26	709.99	0.00
(W) Admin Fee	25,857.05	-402.71	25,454.34	20,983.45	4,470.89	0.00
Interest				1,861.36	4,309.56	0.00
(S) Totals	1,114,283.85	-10,980.94	1,103,302.91	1,033,338.22	76,135.61	0.00
(W) Totals	2,631,324.27	-40,739.37	2,590,584.90	2,135,846.23	454,738.67	0.00
Grand Totals	3,745,608.12	-51,720.31	3,693,887.81	3,169,184.45	530,874.28	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 018 OTTO TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	173,764.08	-563.89	173,200.19	156,263.35	16,936.84	0.00
(S) STATE ED TAX	185,898.27	-603.25	185,295.02	167,175.33	18,119.69	0.00
(W) COUNTY 9-1-1	4,215.92	-13.68	4,202.24	3,525.42	676.82	0.00
(W) COUNTY AMBULANCE	30,298.19	-98.32	30,199.87	25,333.95	4,865.92	0.00
(W) COUNTY COA	30,980.27	-100.53	30,879.74	25,904.22	4,975.52	0.00
(W) COUNTY MCF OPER	61,964.13	-201.08	61,763.05	51,811.23	9,951.82	0.00
(W) COUNTY VETERANS	3,094.90	-10.05	3,084.85	2,587.97	496.88	0.00
(W) HOLTON SCH DEBT	5,779.54	0.00	5,779.54	4,707.13	1,072.41	0.00
(W) HOLTON SCH OPER	4,738.89	0.00	4,738.89	3,044.18	1,694.71	0.00
(W) MONTAGUE SCH DBT	95,825.49	-206.82	95,618.67	80,597.34	15,021.33	0.00
(W) MONTAGUE SCH OP	55,491.67	-8,926.41	46,565.26	39,670.33	6,894.93	0.00
(W) MONTAGUE SINK FD	9,612.78	-20.75	9,592.03	8,085.22	1,506.81	0.00
(W) MUSK ISD ENHANCE	12,780.01	-25.85	12,754.16	10,727.75	2,026.41	0.00
(W) MUSK ISD OPER	5,871.78	-11.87	5,859.91	4,928.92	930.99	0.00
(W) MUSK ISD SPEC ED	29,377.59	-59.41	29,318.18	24,659.81	4,658.37	0.00
(W) MUSK ISD VOC ED	12,774.85	-25.83	12,749.02	10,723.40	2,025.62	0.00
(W) SHELBY SCH DEBT	65,053.32	-269.45	64,783.87	54,238.61	10,545.26	0.00
(W) SHELBY SCH OPER	158,830.37	-2,878.41	155,951.96	134,323.73	21,628.23	0.00
(W) TWP FIRE OPER	28,609.54	-92.84	28,516.70	23,922.01	4,594.69	0.00
(W) TWP OPERATING	35,236.62	-114.35	35,122.27	29,463.21	5,659.06	0.00
(W) TWP ROADS	28,609.54	-92.84	28,516.70	23,922.01	4,594.69	0.00
(W) WS ESD OPER	4,895.24	-20.27	4,874.97	4,081.61	793.36	0.00
(W) WS ESD SPEC ED	42,250.16	-175.00	42,075.16	35,226.38	6,848.78	0.00
(W) WS ESD VOC ED	16,336.94	-67.67	16,269.27	13,621.12	2,648.15	0.00
(*) SP. ASSESSMENTS	631.14	0.00	631.14	631.14	0.00	0.00
(*) DRAINS	297.56	0.00	297.56	257.57	39.99	0.00
(S) SubTotals	360,293.49	-1,167.14	359,126.35	324,069.82	35,056.53	0.00
(W) SubTotals	742,925.30	-13,411.43	729,513.87	615,363.12	114,150.75	0.00
Grand SubTotals	1,103,218.79	-14,578.57	1,088,640.22	939,432.94	149,207.28	0.00
(S) Admin Fee	3,599.04	-11.66	3,587.38	3,239.92	347.46	0.00
(W) Admin Fee	7,422.37	-134.09	7,288.28	6,162.29	1,125.99	0.00
Interest				651.54	2,124.25	0.00
(S) Totals	363,892.53	-1,178.80	362,713.73	327,961.28	37,528.24	0.00
(W) Totals	750,347.67	-13,545.52	736,802.15	621,525.41	115,276.74	0.00
Grand Totals	1,114,240.20	-14,724.32	1,099,515.88	949,486.69	152,804.98	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 019 GREENWOOD TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	221,915.79	36.60	221,952.39	202,417.99	19,534.40	0.00
(S) STATE ED TAX	236,465.29	39.17	236,504.46	215,605.92	20,898.54	0.00
(W) COUNTY 9-1-1	5,385.21	0.88	5,386.09	4,865.82	515.03	5.24
(W) COUNTY AMBULANCE	38,694.62	6.38	38,701.00	34,960.60	3,702.75	37.65
(W) COUNTY COA	39,565.84	6.53	39,572.37	35,747.79	3,786.08	38.50
(W) COUNTY MCF	79,135.48	13.06	79,148.54	71,498.73	7,572.81	77.00
(W) COUNTY VETERANS	3,953.18	0.66	3,953.84	3,571.92	378.07	3.85
(W) FREMONT SCH DEBT	100,638.29	0.00	100,638.29	93,486.70	6,882.09	269.50
(W) FREMONT SCH OPER	78,236.73	1,752.95	79,989.68	69,780.30	9,524.70	684.68
(W) FREMONT SINK FD	35,349.04	0.00	35,349.04	32,837.11	2,417.27	94.66
(W) HESPERIA LIBRARY	34,773.31	5.74	34,779.05	31,417.81	3,327.41	33.83
(W) HESPERIA SCH DBT	149,954.82	0.00	149,954.82	134,954.27	15,000.55	0.00
(W) HESPERIA SCH OP	115,059.09	-1,387.26	113,671.83	95,007.53	18,664.30	0.00
(W) HOLTON SCH DEBT	36,384.96	45.69	36,430.65	30,807.45	5,623.20	0.00
(W) HOLTON SCH OPER	30,050.18	350.73	30,400.91	25,126.00	5,274.91	0.00
(W) MUSK ISD ENHANCE	5,066.96	6.36	5,073.32	4,290.25	783.07	0.00
(W) MUSK ISD OPER	2,328.18	2.92	2,331.10	1,971.34	359.76	0.00
(W) MUSK ISD SPEC ED	11,647.01	14.62	11,661.63	9,861.65	1,799.98	0.00
(W) MUSK ISD VOC ED	5,064.84	6.36	5,071.20	4,288.48	782.72	0.00
(W) NCRESA OPERATING	4,450.93	0.00	4,450.93	4,059.82	386.13	4.98
(W) NCRESA SPEC ED	99,119.76	0.00	99,119.76	90,405.74	8,602.99	111.03
(W) NCRESA VOC ED	99,140.46	0.00	99,140.46	90,424.60	8,604.81	111.05
(W) TWP FIRE OPER	39,565.84	6.53	39,572.37	35,747.79	3,786.08	38.50
(W) TWP OPERATING	47,403.74	7.82	47,411.56	42,829.35	4,536.09	46.12
(W) TWP ROADS	58,863.09	9.71	58,872.80	53,182.80	5,632.73	57.27
(*) SP. ASSESSMENTS	1,008.62	0.00	1,008.62	1,008.62	0.00	0.00
(*) DRAINS	412.63	0.00	412.63	375.33	37.30	0.00
(S) SubTotals	459,389.70	75.77	459,465.47	419,032.53	40,432.94	0.00
(W) SubTotals	1,120,244.19	849.68	1,121,093.87	1,001,499.18	117,980.83	1,613.86
Grand SubTotals	1,579,633.89	925.45	1,580,559.34	1,420,531.71	158,413.77	1,613.86
(S) Admin Fee	4,589.86	0.75	4,590.61	4,186.85	403.76	0.00
(W) Admin Fee	11,194.19	8.50	11,202.69	10,007.78	1,178.78	16.13
Interest				646.57	2,450.21	0.00
(S) Totals	463,979.56	76.52	464,056.08	423,865.95	43,286.91	0.00
(W) Totals	1,131,438.38	858.18	1,132,296.56	1,011,506.96	119,159.61	1,629.99
Grand Totals	1,595,417.94	934.70	1,596,352.64	1,435,372.91	162,446.52	1,629.99

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 020 HART CITY TOTALS:						
(S) CITY GENERAL	748,397.24	-3,503.27	744,893.97	701,397.43	43,496.54	0.00
(S) COUNTY OPERATING	336,501.03	-1,575.16	334,925.87	315,368.61	19,557.26	0.00
(S) HART CEMETERY	29,545.86	-138.30	29,407.56	27,690.50	1,717.06	0.00
(S) STATE ED TAX	359,998.87	-1,685.17	358,313.70	337,390.71	20,922.99	0.00
(S) STREET IMPROV	118,028.11	-552.48	117,475.63	110,615.99	6,859.64	0.00
(W) CITY GENERAL	65.13	0.00	65.13	65.13	0.00	0.00
(W) COUNTY 9-1-1	8,168.44	-38.21	8,130.23	7,593.69	536.54	0.00
(W) COUNTY AMBULANCE	58,681.10	-274.65	58,406.45	54,550.96	3,855.49	0.00
(W) COUNTY COA	60,002.23	-280.85	59,721.38	55,779.13	3,942.25	0.00
(W) COUNTY MCF OPER	120,008.29	-561.71	119,446.58	111,561.55	7,885.03	0.00
(W) COUNTY OPERATING	29.28	0.01	29.29	29.29	0.00	0.00
(W) COUNTY VETERANS	5,996.94	-28.07	5,968.87	5,574.96	393.91	0.00
(W) HART CEMETERY	2.57	0.00	2.57	2.57	0.00	0.00
(W) HART LIBRARY	116,814.55	-546.76	116,267.79	108,592.65	7,675.14	0.00
(W) HART SCH DEBT	168,611.11	-789.19	167,821.92	156,743.51	11,078.41	0.00
(W) HART SCH OPER	641,257.13	-7,658.05	633,599.08	583,671.39	49,927.69	0.00
(W) HART SCH SINK FD	141,584.77	-662.70	140,922.07	131,619.43	9,302.64	0.00
(W) STREET IMPROV	10.27	0.00	10.27	10.27	0.00	0.00
(W) WS ESD OPER	16,437.16	-76.93	16,360.23	15,280.37	1,079.86	0.00
(W) WS ESD SPEC ED	141,854.65	-663.96	141,190.69	131,870.29	9,320.40	0.00
(W) WS ESD VOC ED	54,852.70	-256.73	54,595.97	50,992.01	3,603.96	0.00
(*) DRAINS	4,067.27	0.00	4,067.27	3,865.92	201.35	0.00
(S) SubTotals	1,592,471.11	-7,454.38	1,585,016.73	1,492,463.24	92,553.49	0.00
(W) SubTotals	1,538,443.59	-11,837.80	1,526,605.79	1,417,803.12	108,802.67	0.00
Grand SubTotals	3,130,914.70	-19,292.18	3,111,622.52	2,910,266.36	201,356.16	0.00
(S) Admin Fee	15,920.45	-74.52	15,845.93	14,920.73	925.20	0.00
(W) Admin Fee	15,337.74	-118.36	15,219.38	14,133.82	1,085.56	0.00
Interest				3,273.79	5,608.73	0.00
(S) Totals	1,608,391.56	-7,528.90	1,600,862.66	1,510,657.76	99,087.42	0.00
(W) Totals	1,553,781.33	-11,956.16	1,541,825.17	1,431,936.94	109,888.23	0.00
Grand Totals	3,162,172.89	-19,485.06	3,142,687.83	2,942,594.70	208,975.65	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 001 PENTWATER TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	1,605,730.37	-5,411.06	1,600,319.31	1,579,934.75	20,384.56	0.00
(S) STATE ED TAX	1,717,854.51	-5,788.87	1,712,065.64	1,690,257.58	21,808.06	0.00
(W) COUNTY 9-1-1	38,986.65	-131.39	38,855.26	37,173.51	1,681.75	0.00
(W) COUNTY AMBULANCE	280,038.47	-943.58	279,094.89	267,014.11	12,080.78	0.00
(W) COUNTY COA	286,341.68	-964.78	285,376.90	273,024.10	12,352.80	0.00
(W) COUNTY MCF OPER	572,695.62	-1,929.60	570,766.02	546,059.78	24,706.24	0.00
(W) COUNTY OPERATING	235.37	0.00	235.37	235.37	0.00	0.00
(W) COUNTY VETERANS	28,622.74	-96.45	28,526.29	27,291.62	1,234.67	0.00
(W) PENTWTR CEMETERY	96,085.39	-323.77	95,761.62	91,616.70	4,144.92	0.00
(W) PENTWTR LIBRARY	229,840.87	-774.44	229,066.43	219,151.22	9,915.21	0.00
(W) PENTWTR SCH DEBT	251,976.59	-849.01	251,127.58	240,257.38	10,870.20	0.00
(W) PENTWTR SCH OPER	3,338,157.89	-11,516.47	3,326,641.42	3,166,406.07	160,235.35	0.00
(W) TWP FIRE EQUIP	139,954.94	-471.60	139,483.34	133,445.86	6,037.48	0.00
(W) TWP FIRE OPER	286,341.68	-964.78	285,376.90	273,024.10	12,352.80	0.00
(W) TWP OPERATING	343,465.73	-1,157.29	342,308.44	327,491.42	14,817.02	0.00
(W) TWP ROADS	143,164.69	-482.36	142,682.33	136,506.25	6,176.08	0.00
(W) WS ESD OPER	78,446.41	-264.32	78,182.09	74,798.01	3,384.08	0.00
(W) WS ESD SPEC ED	676,952.29	-2,280.90	674,671.39	645,467.56	29,203.83	0.00
(W) WS ESD VOC ED	261,769.10	-882.00	260,887.10	249,594.42	11,292.68	0.00
(*) SP. ASSESSMENTS	1,546.75	0.00	1,546.75	1,467.35	79.40	0.00
(*) DRAINS	53,016.02	0.00	53,016.02	50,567.94	2,448.08	0.00
(S) SubTotals	3,323,961.75	-11,199.93	3,312,761.82	3,270,569.20	42,192.62	0.00
(W) SubTotals	7,107,262.01	-24,032.74	7,083,229.27	6,760,215.90	323,013.37	0.00
Grand SubTotals	10,431,223.76	-35,232.67	10,395,991.09	10,030,785.10	365,205.99	0.00
(S) Admin Fee	33,225.33	-111.96	33,113.37	32,691.79	421.58	0.00
(W) Admin Fee	70,508.86	-240.32	70,268.54	67,064.38	3,204.16	0.00
Interest				2,656.51	2,556.87	0.00
(S) Totals	3,357,187.08	-11,311.89	3,345,875.19	3,305,917.50	45,171.07	0.00
(W) Totals	7,177,770.87	-24,273.06	7,153,497.81	6,827,280.28	326,217.53	0.00
Grand Totals	10,534,957.95	-35,584.95	10,499,373.00	10,133,197.78	371,388.60	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 53010 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	33,497.50	-748.58	32,748.92	31,149.01	1,599.91	0.00
(S) STATE ED TAX	35,836.76	-800.85	35,035.91	33,324.28	1,711.63	0.00
(W) COUNTY 9-1-1	812.79	-18.17	794.62	697.71	96.91	0.00
(W) COUNTY AMBULANCE	5,840.87	-130.54	5,710.33	5,013.73	696.60	0.00
(W) COUNTY COA	5,972.39	-133.47	5,838.92	5,126.63	712.29	0.00
(W) COUNTY MCF OPER	11,945.32	-266.95	11,678.37	10,253.72	1,424.65	0.00
(W) COUNTY VETERANS	596.68	-13.34	583.34	512.19	71.15	0.00
(W) MASON CC DEBT	13,557.74	-302.99	13,254.75	11,637.81	1,616.94	0.00
(W) MASON CC OPER	26,962.62	516.06	27,478.68	23,344.62	4,134.06	0.00
(W) TWP FIRE OPER	5,275.72	-117.92	5,157.80	4,528.61	629.19	0.00
(W) TWP OPERATING	6,450.00	-144.15	6,305.85	5,536.60	769.25	0.00
(W) TWP ROADS	10,711.69	-239.39	10,472.30	9,194.79	1,277.51	0.00
(W) WS COLLEGE IMPR	5,770.88	-128.98	5,641.90	4,953.69	688.21	0.00
(W) WS COLLEGE OPER	12,557.31	-280.64	12,276.67	10,779.02	1,497.65	0.00
(W) WS ESD OPER	1,635.89	-36.57	1,599.32	1,404.26	195.06	0.00
(W) WS ESD SPEC ED	14,119.72	-315.56	13,804.16	12,120.17	1,683.99	0.00
(W) WS ESD VOC ED	5,459.68	-122.02	5,337.66	4,686.54	651.12	0.00
(*) SP. ASSESSMENTS	1,021.67	7.40	1,029.07	1,029.07	0.00	0.00
(*) DRAINS	43.28	0.00	43.28	14.43	28.85	0.00
(S) SubTotals	70,355.93	-1,542.03	68,813.90	65,502.36	3,311.54	0.00
(W) SubTotals	127,712.58	-1,734.63	125,977.95	109,804.52	16,173.43	0.00
Grand SubTotals	198,068.51	-3,276.66	194,791.85	175,306.88	19,484.97	0.00
(S) Admin Fee	351.09	-7.70	343.39	326.84	16.55	0.00
(W) Admin Fee	637.68	-8.67	629.01	548.40	80.61	0.00
Interest				207.44	197.09	0.00
(S) Totals	70,707.02	-1,549.73	69,157.29	66,036.64	3,525.18	0.00
(W) Totals	128,350.26	-1,743.30	126,606.96	110,352.92	16,254.04	0.00
Grand Totals	199,057.28	-3,293.03	195,764.25	176,389.56	19,779.22	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040	UNIT ID: 002 WEARE TOWNSHIP					
(S) COUNTY OPERATING	13,477.07	-186.56	13,290.51	10,694.30	2,596.21	0.00
(S) STATE ED TAX	14,418.17	-199.59	14,218.58	11,441.06	2,777.52	0.00
(W) COUNTY 9-1-1	327.03	-4.53	322.50	251.45	71.05	0.00
(W) COUNTY AMBULANCE	2,349.99	-32.53	2,317.46	1,806.91	510.55	0.00
(W) COUNTY COA	2,402.86	-33.26	2,369.60	1,847.57	522.03	0.00
(W) COUNTY MCF OPER	4,805.91	-66.53	4,739.38	3,695.27	1,044.11	0.00
(W) COUNTY VETERANS	240.09	-3.32	236.77	184.61	52.16	0.00
(W) HART SCH DEBT	6,752.37	-93.47	6,658.90	5,191.93	1,466.97	0.00
(W) HART SCH OPER	13,769.71	-1,210.24	12,559.47	8,734.52	3,824.95	0.00
(W) HART SCH SINK FD	5,670.00	-78.49	5,591.51	4,359.67	1,231.84	0.00
(W) TWP FIRE OPER	2,122.61	-29.38	2,093.23	1,632.07	461.16	0.00
(W) TWP OPERATING	2,595.06	-35.92	2,559.14	1,995.35	563.79	0.00
(W) TWP ROADS	4,309.67	-59.66	4,250.01	3,313.72	936.29	0.00
(W) WS ESD OPER	658.19	-9.11	649.08	506.09	142.99	0.00
(W) WS ESD SPEC ED	5,680.87	-78.64	5,602.23	4,368.03	1,234.20	0.00
(W) WS ESD VOC ED	2,196.61	-30.41	2,166.20	1,688.98	477.22	0.00
(S) SubTotals	27,895.24	-386.15	27,509.09	22,135.36	5,373.73	0.00
(W) SubTotals	53,880.97	-1,765.49	52,115.48	39,576.17	12,539.31	0.00
Grand SubTotals	81,776.21	-2,151.64	79,624.57	61,711.53	17,913.04	0.00
(S) Admin Fee	139.24	-1.93	137.31	110.50	26.81	0.00
(W) Admin Fee	269.16	-8.82	260.34	197.69	62.65	0.00
Interest				24.35	324.03	0.00
(S) Totals	28,034.48	-388.08	27,646.40	22,270.21	5,724.57	0.00
(W) Totals	54,150.13	-1,774.31	52,375.82	39,773.86	12,601.96	0.00
Grand Totals	82,184.61	-2,162.39	80,022.22	62,044.07	18,326.53	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	65,239.80	-1,575.26	63,664.54	61,729.57	1,934.97	0.00
(S) STATE ED TAX	69,795.46	-1,685.27	68,110.19	66,040.12	2,070.07	0.00
(W) COUNTY 9-1-1	1,583.46	-38.24	1,545.22	1,425.81	119.41	0.00
(W) COUNTY AMBULANCE	11,375.78	-274.68	11,101.10	10,243.24	857.86	0.00
(W) COUNTY COA	11,631.93	-280.86	11,351.07	10,473.91	877.16	0.00
(W) COUNTY MCF OPER	23,264.75	-561.75	22,703.00	20,948.57	1,754.43	0.00
(W) COUNTY VETERANS	1,162.34	-28.07	1,134.27	1,046.63	87.64	0.00
(W) HART SCH DEBT	32,686.90	-789.25	31,897.65	29,432.66	2,464.99	0.00
(W) HART SCH OPER	33,924.92	99.26	34,024.18	29,365.54	4,658.64	0.00
(W) HART SCH SINK FD	27,447.50	-662.74	26,784.76	24,714.91	2,069.85	0.00
(W) TWP FIRE OPER	10,275.39	-248.12	10,027.27	9,252.40	774.87	0.00
(W) TWP OPERATING	12,562.38	-303.33	12,259.05	11,311.70	947.35	0.00
(W) TWP ROADS	20,862.32	-503.75	20,358.57	18,785.32	1,573.25	0.00
(W) WS COLLEGE IMPR	11,239.67	-271.39	10,968.28	10,120.70	847.58	0.00
(W) WS COLLEGE OPER	24,456.78	-590.53	23,866.25	22,021.92	1,844.33	0.00
(W) WS ESD OPER	3,186.43	-76.94	3,109.49	2,869.21	240.28	0.00
(W) WS ESD SPEC ED	27,499.90	-664.01	26,835.89	24,762.09	2,073.80	0.00
(W) WS ESD VOC ED	10,633.62	-256.76	10,376.86	9,574.97	801.89	0.00
(*) SP. ASSESSMENTS	374.88	0.00	374.88	374.88	0.00	0.00
(*) DRAINS	4,968.48	0.00	4,968.48	4,669.51	298.97	0.00
(S) SubTotals	135,337.15	-3,260.53	132,076.62	128,071.58	4,005.04	0.00
(W) SubTotals	268,835.54	-5,451.16	263,384.38	241,092.08	22,292.30	0.00
Grand SubTotals	404,172.69	-8,711.69	395,461.00	369,163.66	26,297.34	0.00
(S) Admin Fee	675.80	-16.29	659.51	639.52	19.99	0.00
(W) Admin Fee	1,318.03	-27.25	1,290.78	1,180.89	109.89	0.00
Interest				309.78	241.50	0.00
(S) Totals	136,012.95	-3,276.82	132,736.13	129,020.88	4,266.53	0.00
(W) Totals	270,153.57	-5,478.41	264,675.16	242,272.97	22,402.19	0.00
Grand Totals	406,166.52	-8,755.23	397,411.29	371,293.85	26,668.72	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	94,604.23	-1,049.12	93,555.11	81,798.24	11,756.87	0.00
(S) STATE ED TAX	101,210.44	-1,122.37	100,088.07	87,510.23	12,577.84	0.00
(W) COUNTY 9-1-1	2,296.26	-25.48	2,270.78	1,978.81	291.97	0.00
(W) COUNTY AMBULANCE	16,496.11	-182.96	16,313.15	14,215.21	2,097.94	0.00
(W) COUNTY COA	16,867.53	-187.06	16,680.47	14,535.33	2,145.14	0.00
(W) COUNTY MCF OPER	33,736.27	-374.12	33,362.15	29,071.59	4,290.56	0.00
(W) COUNTY VETERANS	1,685.66	-18.70	1,666.96	1,452.67	214.29	0.00
(W) PENTWTR SCH DEBT	14,843.10	-164.64	14,678.46	12,790.77	1,887.69	0.00
(W) PENTWTR SCH OPER	105,787.92	-595.29	105,192.63	93,788.72	11,403.91	0.00
(W) TWP FIRE OPER	14,900.39	-165.24	14,735.15	12,840.14	1,895.01	0.00
(W) TWP OPERATING	18,216.74	-202.05	18,014.69	15,697.91	2,316.78	0.00
(W) TWP ROADS	30,252.46	-335.51	29,916.95	26,069.48	3,847.47	0.00
(W) WS ESD OPER	4,620.74	-51.25	4,569.49	3,981.89	587.60	0.00
(W) WS ESD SPEC ED	39,877.66	-442.25	39,435.41	34,363.80	5,071.61	0.00
(W) WS ESD VOC ED	15,419.90	-171.03	15,248.87	13,287.80	1,961.07	0.00
(*) SP. ASSESSMENTS	451.18	0.00	451.18	451.18	0.00	0.00
(*) DRAINS	998.46	0.00	998.46	589.89	408.57	0.00
(S) SubTotals	196,265.85	-2,171.49	194,094.36	169,759.65	24,334.71	0.00
(W) SubTotals	315,999.20	-2,915.58	313,083.62	274,664.01	38,419.61	0.00
Grand SubTotals	512,265.05	-5,087.07	507,177.98	444,423.66	62,754.32	0.00
(S) Admin Fee	980.13	-10.85	969.28	847.77	121.51	0.00
(W) Admin Fee	1,573.73	-14.58	1,559.15	1,369.40	189.75	0.00
Interest				257.66	1,467.40	0.00
(S) Totals	197,245.98	-2,182.34	195,063.64	170,865.08	25,923.62	0.00
(W) Totals	317,572.93	-2,930.16	314,642.77	276,033.41	38,609.36	0.00
Grand Totals	514,818.91	-5,112.50	509,706.41	446,898.49	64,532.98	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64075 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	154,250.03	-1,808.53	152,441.50	148,176.23	4,265.27	0.00
(S) STATE ED TAX	165,021.36	-1,934.83	163,086.53	158,523.40	4,563.13	0.00
(W) COUNTY 9-1-1	3,759.13	-43.91	3,715.22	3,452.14	263.08	0.00
(W) COUNTY AMBULANCE	27,006.70	-315.39	26,691.31	24,800.83	1,890.48	0.00
(W) COUNTY COA	27,614.66	-322.45	27,292.21	25,359.16	1,933.05	0.00
(W) COUNTY MCF OPER	55,231.59	-644.95	54,586.64	50,720.30	3,866.34	0.00
(W) COUNTY OPERATING	632.36	0.00	632.36	632.36	0.00	0.00
(W) COUNTY VETERANS	2,759.54	-32.25	2,727.29	2,534.19	193.10	0.00
(W) PENTWTR SCH DEBT	24,300.43	-283.76	24,016.67	22,315.64	1,701.03	0.00
(W) PENTWTR SCH OPER	202,031.05	-3,519.59	198,511.46	186,635.17	11,876.29	0.00
(W) TWP FIRE OPER	24,394.16	-284.86	24,109.30	22,401.71	1,707.59	0.00
(W) TWP OPERATING	29,823.65	-348.26	29,475.39	27,387.71	2,087.68	0.00
(W) TWP ROADS	49,528.00	-578.33	48,949.67	45,482.61	3,467.06	0.00
(W) WS COLLEGE IMPR	26,683.42	-311.59	26,371.83	24,503.97	1,867.86	0.00
(W) WS COLLEGE OPER	58,061.46	-677.98	57,383.48	53,319.06	4,064.42	0.00
(W) WS ESD OPER	7,564.52	-88.34	7,476.18	6,946.72	529.46	0.00
(W) WS ESD SPEC ED	65,286.00	-762.35	64,523.65	59,953.47	4,570.18	0.00
(W) WS ESD VOC ED	25,244.66	-294.81	24,949.85	23,182.70	1,767.15	0.00
(*) SP. ASSESSMENTS	2,103.62	0.00	2,103.62	2,024.67	78.95	0.00
(*) DRAINS	2,301.46	0.00	2,301.46	2,147.57	153.89	0.00
(S) SubTotals	319,399.39	-3,743.36	315,656.03	306,827.63	8,828.40	0.00
(W) SubTotals	634,198.41	-8,508.82	625,689.59	583,671.98	42,017.61	0.00
Grand SubTotals	953,597.80	-12,252.18	941,345.62	890,499.61	50,846.01	0.00
(S) Admin Fee	1,594.63	-18.69	1,575.94	1,531.89	44.05	0.00
(W) Admin Fee	3,135.46	-43.44	3,092.02	2,883.36	208.66	0.00
Interest				458.62	532.39	0.00
(S) Totals	320,994.02	-3,762.05	317,231.97	308,818.14	9,404.84	0.00
(W) Totals	637,333.87	-8,552.26	628,781.61	586,555.34	42,226.27	0.00
Grand Totals	958,327.89	-12,314.31	946,013.58	895,373.48	51,631.11	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040	UNIT ID: 003 CRYSTAL TOWNSHIP					
(S) COUNTY OPERATING	19,370.50	0.00	19,370.50	18,428.29	942.21	0.00
(S) STATE ED TAX	20,723.17	0.00	20,723.17	19,715.15	1,008.02	0.00
(W) COUNTY 9-1-1	470.03	0.00	470.03	439.35	30.68	0.00
(W) COUNTY AMBULANCE	3,377.54	0.00	3,377.54	3,156.98	220.56	0.00
(W) COUNTY COA	3,453.57	0.00	3,453.57	3,228.05	225.52	0.00
(W) COUNTY MCF OPER	6,907.56	0.00	6,907.56	6,456.44	451.12	0.00
(W) COUNTY VETERANS	345.02	0.00	345.02	322.50	22.52	0.00
(W) HART SCH DEBT	9,705.07	0.00	9,705.07	9,071.24	633.83	0.00
(W) HART SCH OPER	16,621.05	212.88	16,833.93	16,621.05	212.88	0.00
(W) HART SCH SINK FD	8,149.45	0.00	8,149.45	7,617.23	532.22	0.00
(W) TWP FIRE EQUIP	1,704.81	0.00	1,704.81	1,593.47	111.34	0.00
(W) TWP FIRE OPER	6,820.41	0.00	6,820.41	6,374.96	445.45	0.00
(W) TWP OPERATING	4,244.49	0.00	4,244.49	3,967.29	277.20	0.00
(W) TWP ROADS	6,820.41	0.00	6,820.41	6,374.96	445.45	0.00
(W) WS ESD OPER	945.97	0.00	945.97	884.21	61.76	0.00
(W) WS ESD SPEC ED	8,164.99	0.00	8,164.99	7,631.74	533.25	0.00
(W) WS ESD VOC ED	3,157.17	0.00	3,157.17	2,950.99	206.18	0.00
(*) SP. ASSESSMENTS	13.54	0.00	13.54	13.54	0.00	0.00
(S) SubTotals	40,107.21	0.00	40,107.21	38,156.98	1,950.23	0.00
(W) SubTotals	80,887.54	212.88	81,100.42	76,690.46	4,409.96	0.00
Grand SubTotals	120,994.75	212.88	121,207.63	114,847.44	6,360.19	0.00
(S) Admin Fee	400.74	0.00	400.74	381.26	19.48	0.00
(W) Admin Fee	808.50	2.13	810.63	766.57	44.06	0.00
Interest				32.56	118.19	0.00
(S) Totals	40,507.95	0.00	40,507.95	38,570.80	2,087.90	0.00
(W) Totals	81,696.04	215.01	81,911.05	77,457.03	4,454.02	0.00
Grand Totals	122,203.99	215.01	122,419.00	116,027.83	6,541.92	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 003 CRYSTAL TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	126,934.02	-176.55	126,757.47	115,958.87	10,798.60	0.00
(S) STATE ED TAX	135,797.99	-188.88	135,609.11	124,056.37	11,552.74	0.00
(W) COUNTY 9-1-1	3,080.25	-4.28	3,075.97	2,753.64	322.33	0.00
(W) COUNTY AMBULANCE	22,133.05	-30.78	22,102.27	19,785.48	2,316.79	0.00
(W) COUNTY COA	42,670.80	-59.35	42,611.45	38,144.74	4,466.71	0.00
(W) COUNTY MCF OPER	45,264.79	-62.96	45,201.83	40,463.49	4,738.34	0.00
(W) COUNTY VETERANS	2,261.18	-3.14	2,258.04	2,021.50	236.54	0.00
(W) HART SCH DEBT	63,597.15	-88.45	63,508.70	56,851.34	6,657.36	0.00
(W) HART SCH OPER	114,187.30	-526.08	113,661.22	105,635.90	8,025.32	0.00
(W) HART SCH SINK FD	53,403.21	-74.28	53,328.93	47,738.75	5,590.18	0.00
(W) TWP FIRE EQUIP	11,171.73	-15.54	11,156.19	9,986.86	1,169.33	0.00
(W) TWP FIRE OPER	44,693.94	-62.16	44,631.78	39,953.23	4,678.55	0.00
(W) TWP OPERATING	27,813.81	-38.68	27,775.13	24,863.65	2,911.48	0.00
(W) TWP ROADS	44,693.94	-62.16	44,631.78	39,953.23	4,678.55	0.00
(W) WS COLLEGE IMPR	21,868.20	-30.41	21,837.79	19,548.75	2,289.04	0.00
(W) WS COLLEGE OPER	47,584.11	-66.18	47,517.93	42,536.85	4,981.08	0.00
(W) WS ESD OPER	6,199.10	-8.62	6,190.48	5,541.72	648.76	0.00
(W) WS ESD SPEC ED	53,505.12	-74.42	53,430.70	47,829.85	5,600.85	0.00
(W) WS ESD VOC ED	20,689.03	-28.77	20,660.26	18,494.62	2,165.64	0.00
(*) SP. ASSESSMENTS	48.23	0.00	48.23	48.23	0.00	0.00
(*) DRAINS	2,321.02	0.00	2,321.02	1,881.17	439.85	0.00
(S) SubTotals	262,780.24	-365.43	262,414.81	240,063.47	22,351.34	0.00
(W) SubTotals	627,137.73	-1,236.26	625,901.47	563,984.77	61,916.70	0.00
Grand SubTotals	889,917.97	-1,601.69	888,316.28	804,048.24	84,268.04	0.00
(S) Admin Fee	2,625.47	-3.65	2,621.82	2,398.64	223.18	0.00
(W) Admin Fee	6,245.83	-12.36	6,233.47	5,619.10	614.37	0.00
Interest				536.70	1,354.45	0.00
(S) Totals	265,405.71	-369.08	265,036.63	242,998.81	23,928.97	0.00
(W) Totals	633,383.56	-1,248.62	632,134.94	569,603.87	62,531.07	0.00
Grand Totals	898,789.27	-1,617.70	897,171.57	812,602.68	86,460.04	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 003 CRYSTAL TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	11,184.67	0.00	11,184.67	10,612.68	571.99	0.00
(S) STATE ED TAX	11,965.70	0.00	11,965.70	11,353.76	611.94	0.00
(W) COUNTY 9-1-1	271.38	0.00	271.38	256.14	15.24	0.00
(W) COUNTY AMBULANCE	1,950.18	0.00	1,950.18	1,840.59	109.59	0.00
(W) COUNTY COA	1,994.09	0.01	1,994.10	1,882.04	112.06	0.00
(W) COUNTY MCF OPER	3,988.41	0.00	3,988.41	3,764.29	224.12	0.00
(W) COUNTY VETERANS	199.17	0.00	199.17	187.98	11.19	0.00
(W) TWP FIRE EQUIP	984.32	0.00	984.32	929.00	55.32	0.00
(W) TWP FIRE OPER	3,938.10	0.00	3,938.10	3,716.80	221.30	0.00
(W) TWP OPERATING	2,450.75	0.01	2,450.76	2,313.04	137.72	0.00
(W) TWP ROADS	3,938.10	0.00	3,938.10	3,716.80	221.30	0.00
(W) WALKVLE SCH DEBT	3,047.24	0.00	3,047.24	2,876.01	171.23	0.00
(W) WALKVLE SCH OPER	7,209.87	364.05	7,573.92	7,392.49	181.43	0.00
(W) WALKVLE SINK FD	2,927.58	0.01	2,927.59	2,763.08	164.51	0.00
(W) WS COLLEGE IMPR	1,926.81	-0.01	1,926.80	1,818.53	108.27	0.00
(W) WS COLLEGE OPER	4,192.78	0.01	4,192.79	3,957.18	235.61	0.00
(W) WS ESD OPER	546.14	0.00	546.14	515.46	30.68	0.00
(W) WS ESD SPEC ED	4,714.51	0.01	4,714.52	4,449.58	264.94	0.00
(W) WS ESD VOC ED	1,822.92	0.00	1,822.92	1,720.48	102.44	0.00
(*) SP. ASSESSMENTS	213.61	0.00	213.61	213.61	0.00	0.00
(S) SubTotals	23,363.98	0.00	23,363.98	22,180.05	1,183.93	0.00
(W) SubTotals	46,102.35	364.09	46,466.44	44,099.49	2,366.95	0.00
Grand SubTotals	69,466.33	364.09	69,830.42	66,279.54	3,550.88	0.00
(S) Admin Fee	233.36	0.00	233.36	221.54	11.82	0.00
(W) Admin Fee	460.72	3.64	464.36	440.73	23.63	0.00
Interest				53.88	71.74	0.00
(S) Totals	23,597.34	0.00	23,597.34	22,455.47	1,267.49	0.00
(W) Totals	46,563.07	367.73	46,930.80	44,540.22	2,390.58	0.00
Grand Totals	70,160.41	367.73	70,528.14	66,995.69	3,658.07	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 004 COLFAX TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	248,002.04	-747.10	247,254.94	237,251.08	10,003.86	0.00
(S) STATE ED TAX	248,492.23	-799.28	247,692.95	236,990.45	10,702.50	0.00
(W) COUNTY 9-1-1	6,021.46	-18.13	6,003.33	5,645.13	358.20	0.00
(W) COUNTY AMBULANCE	43,260.48	-130.28	43,130.20	40,554.97	2,575.23	0.00
(W) COUNTY COA	44,234.55	-133.20	44,101.35	41,467.99	2,633.36	0.00
(W) COUNTY MCF OPER	88,472.36	-266.42	88,205.94	82,938.73	5,267.21	0.00
(W) COUNTY OPERATING	95.24	0.00	95.24	95.24	0.00	0.00
(W) COUNTY VETERANS	4,420.18	-13.30	4,406.88	4,144.02	262.86	0.00
(W) TWP FIRE OPER	85,896.46	-258.66	85,637.80	80,524.08	5,113.72	0.00
(W) TWP OPERATING	53,682.76	-161.66	53,521.10	50,325.28	3,195.82	0.00
(W) WALKVLE SCH DEBT	81,835.49	-246.44	81,589.05	76,717.04	4,872.01	0.00
(W) WALKVLE SCH OPER	453,483.66	-955.75	452,527.91	422,902.88	29,625.03	0.00
(W) WALKVLE SINK FD	64,941.15	-195.56	64,745.59	60,879.51	3,866.08	0.00
(W) WS COLLEGE IMPR	42,742.95	-128.71	42,614.24	40,069.65	2,544.59	0.00
(W) WS COLLEGE OPER	93,005.29	-280.08	92,725.21	87,188.26	5,536.95	0.00
(W) WS ESD OPER	12,117.36	-36.49	12,080.87	11,359.76	721.11	0.00
(W) WS ESD SPEC ED	104,577.75	-314.92	104,262.83	98,036.87	6,225.96	0.00
(W) WS ESD VOC ED	40,438.17	-121.77	40,316.40	37,909.09	2,407.31	0.00
(*) SP. ASSESSMENTS	32,528.83	0.00	32,528.83	25,567.42	6,961.41	0.00
(S) SubTotals	497,513.56	-1,546.38	495,967.18	475,260.82	20,706.36	0.00
(W) SubTotals	1,250,734.85	-3,261.37	1,247,473.48	1,165,306.63	82,166.85	0.00
Grand SubTotals	1,748,248.41	-4,807.75	1,743,440.66	1,640,567.45	102,873.21	0.00
(S) Admin Fee	4,971.38	-15.45	4,955.93	4,749.59	206.34	0.00
(W) Admin Fee	12,184.59	-32.60	12,151.99	11,400.45	751.54	0.00
Interest				175.71	1,254.77	0.00
(S) Totals	502,484.94	-1,561.83	500,923.11	480,186.12	22,167.47	0.00
(W) Totals	1,262,919.44	-3,293.97	1,259,625.47	1,176,707.08	82,918.39	0.00
Grand Totals	1,765,404.38	-4,855.80	1,760,548.58	1,656,893.20	105,085.86	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 006 Golden

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	1,357,992.53	-3,651.00	1,354,341.53	1,306,164.81	48,176.72	0.00
(S) STATE ED TAX	1,452,818.95	-3,905.94	1,448,913.01	1,397,371.93	51,541.08	0.00
(W) COUNTY 9-1-1	33,180.26	-88.68	33,091.58	30,764.97	2,326.61	0.00
(W) COUNTY AMBULANCE	238,353.43	-636.69	237,716.74	221,000.22	16,716.52	0.00
(W) COUNTY COA	243,718.36	-651.00	243,067.36	225,974.42	17,092.94	0.00
(W) COUNTY MCF OPER	487,452.31	-1,301.98	486,150.33	451,962.82	34,187.51	0.00
(W) COUNTY OPERATING	8,936.99	0.00	8,936.99	8,936.99	0.00	0.00
(W) COUNTY VETERANS	24,358.23	-65.14	24,293.09	22,585.28	1,707.81	0.00
(W) HART SCH DEBT	684,870.44	-1,829.27	683,041.17	635,007.63	48,033.54	0.00
(W) HART SCH OPER	2,963,224.22	-26,240.00	2,936,984.22	2,723,064.67	213,919.55	0.00
(W) HART SCH SINK FD	575,093.73	-1,536.08	573,557.65	533,223.54	40,334.11	0.00
(W) TWP FIRE OPER	232,406.07	-620.81	231,785.26	215,485.80	16,299.46	0.00
(W) TWP OPERATING	287,148.70	-767.02	286,381.68	266,242.78	20,138.90	0.00
(W) TWP ROADS	463,245.16	-1,237.35	462,007.81	429,518.14	32,489.67	0.00
(W) WS ESD OPER	66,766.02	-178.41	66,587.61	61,905.45	4,682.16	0.00
(W) WS ESD SPEC ED	576,190.49	-1,539.00	574,651.49	534,240.50	40,410.99	0.00
(W) WS ESD VOC ED	222,803.49	-595.17	222,208.32	206,582.33	15,625.99	0.00
(*) SP. ASSESSMENTS	82,614.54	0.00	82,614.54	75,620.76	6,993.78	0.00
(*) DRAINS	13,568.74	0.00	13,568.74	12,853.40	715.34	0.00
(S) SubTotals	2,812,290.15	-7,556.94	2,804,733.21	2,705,015.41	99,717.80	0.00
(W) SubTotals	7,202,452.51	-37,286.60	7,165,165.91	6,653,491.03	511,674.88	0.00
Grand SubTotals	10,014,742.66	-44,843.54	9,969,899.12	9,358,506.44	611,392.68	0.00
(S) Admin Fee	28,107.41	-76.28	28,031.13	27,035.00	996.13	0.00
(W) Admin Fee	70,701.27	-371.67	70,329.60	65,291.74	5,037.86	0.00
Interest				2,439.70	6,042.93	0.00
(S) Totals	2,840,397.56	-7,633.22	2,832,764.34	2,734,490.11	106,756.86	0.00
(W) Totals	7,273,153.78	-37,658.27	7,235,495.51	6,718,782.77	516,712.74	0.00
Grand Totals	10,113,551.34	-45,291.49	10,068,259.85	9,453,272.88	623,469.60	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080	UNIT ID: 006 Golden					
(S) COUNTY OPERATING	23,278.32	1,049.33	24,327.65	20,684.34	3,643.31	0.00
(S) STATE ED TAX	24,903.93	1,122.60	26,026.53	22,128.78	3,897.75	0.00
(W) COUNTY 9-1-1	582.23	25.48	607.71	498.44	109.27	0.00
(W) COUNTY AMBULANCE	4,183.50	182.98	4,366.48	3,581.44	785.04	0.00
(W) COUNTY COA	4,277.70	187.10	4,464.80	3,662.08	802.72	0.00
(W) COUNTY MCF OPER	8,555.76	374.20	8,929.96	7,324.44	1,605.52	0.00
(W) COUNTY OPERATING	714.00	0.00	714.00	714.00	0.00	0.00
(W) COUNTY VETERANS	427.43	18.71	446.14	365.91	80.23	0.00
(W) SHELBY SCH DEBT	15,571.62	681.04	16,252.66	13,330.59	2,922.07	0.00
(W) SHELBY SCH OPER	50,689.15	3,367.80	54,056.95	41,047.27	13,009.68	0.00
(W) TWP FIRE OPER	4,079.05	178.41	4,257.46	3,492.01	765.45	0.00
(W) TWP OPERATING	5,039.89	220.44	5,260.33	4,314.57	945.76	0.00
(W) TWP ROADS	8,130.79	355.62	8,486.41	6,960.63	1,525.78	0.00
(W) WS ESD OPER	1,171.74	51.26	1,223.00	1,003.13	219.87	0.00
(W) WS ESD SPEC ED	10,113.22	442.32	10,555.54	8,657.74	1,897.80	0.00
(W) WS ESD VOC ED	3,910.50	171.04	4,081.54	3,347.72	733.82	0.00
(*) SP. ASSESSMENTS	313.41	0.00	313.41	153.38	160.03	0.00
(S) SubTotals	48,495.66	2,171.93	50,667.59	42,966.50	7,701.09	0.00
(W) SubTotals	117,446.58	6,256.40	123,702.98	98,299.97	25,403.01	0.00
Grand SubTotals	165,942.24	8,428.33	174,370.57	141,266.47	33,104.10	0.00
(S) Admin Fee	484.52	21.71	506.23	429.31	76.92	0.00
(W) Admin Fee	1,147.26	62.56	1,209.82	955.86	253.96	0.00
Interest				134.32	466.66	0.00
(S) Totals	48,980.18	2,193.64	51,173.82	43,530.13	8,244.67	0.00
(W) Totals	118,593.84	6,318.96	124,912.80	99,255.83	25,656.97	0.00
Grand Totals	167,574.02	8,512.60	176,086.62	142,785.96	33,901.64	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 007 HART TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	523,350.98	-1,793.05	521,557.93	508,846.52	12,444.46	266.95
(S) STATE ED TAX	559,509.53	-1,918.26	557,591.27	543,992.10	13,313.57	285.60
(W) COUNTY 9-1-1	12,709.73	-43.53	12,666.20	12,095.28	564.44	6.48
(W) COUNTY AMBULANCE	91,306.33	-312.67	90,993.66	86,890.89	4,056.22	46.55
(W) COUNTY COA	93,361.60	-319.70	93,041.90	88,846.80	4,147.50	47.60
(W) COUNTY MCF OPER	186,729.63	-639.42	186,090.21	177,699.47	8,295.54	95.20
(W) COUNTY OPERATING	282.61	0.00	282.61	282.61	0.00	0.00
(W) COUNTY VETERANS	9,330.30	-31.96	9,298.34	8,879.27	414.31	4.76
(W) HART CEMETERY	45,920.47	-157.25	45,763.22	43,699.93	2,039.88	23.41
(W) HART LIBRARY	181,760.75	-622.39	181,138.36	172,970.97	8,074.73	92.66
(W) HART SCH DEBT	262,354.92	-898.36	261,456.56	249,667.55	11,655.26	133.75
(W) HART SCH OPER	589,155.41	-7,288.14	581,867.27	553,066.94	27,972.29	828.04
(W) HART SCH SINK FD	220,302.41	-754.37	219,548.04	209,648.74	9,786.99	112.31
(W) TWP OPERATING	116,543.44	-399.08	116,144.36	110,907.59	5,177.36	59.41
(W) TWP ROADS	186,484.85	-638.58	185,846.27	177,466.60	8,284.60	95.07
(W) WS ESD OPER	25,575.67	-87.59	25,488.08	24,339.02	1,136.02	13.04
(W) WS ESD SPEC ED	220,722.58	-755.81	219,966.77	210,048.58	9,805.66	112.53
(W) WS ESD VOC ED	85,349.36	-292.26	85,057.10	81,222.08	3,791.51	43.51
(*) SP. ASSESSMENTS	9,177.01	0.00	9,177.01	8,715.84	461.17	0.00
(*) DRAINS	2,003.66	0.00	2,003.66	1,779.13	224.53	0.00
(S) SubTotals	1,082,922.19	-3,711.31	1,079,210.88	1,052,900.30	25,758.03	552.55
(W) SubTotals	2,339,009.05	-13,241.11	2,325,767.94	2,218,165.61	105,888.01	1,714.32
Grand SubTotals	3,421,931.24	-16,952.42	3,404,978.82	3,271,065.91	131,646.04	2,266.87
(S) Admin Fee	10,822.31	-37.10	10,785.21	10,522.45	257.24	5.52
(W) Admin Fee	23,259.93	-132.41	23,127.52	22,058.88	1,051.50	17.14
Interest				1,361.07	1,560.92	33.48
(S) Totals	1,093,744.50	-3,748.41	1,089,996.09	1,064,783.82	27,576.19	591.55
(W) Totals	2,362,268.98	-13,373.52	2,348,895.46	2,240,224.49	106,939.51	1,731.46
Grand Totals	3,456,013.48	-17,121.93	3,438,891.55	3,305,008.31	134,515.70	2,323.01

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080	UNIT ID: 007 HART TOWNSHIP					
(S) COUNTY OPERATING	33,800.82	0.00	33,800.82	33,617.09	183.73	0.00
(S) STATE ED TAX	35,893.96	0.00	35,893.96	35,697.40	196.56	0.00
(W) COUNTY 9-1-1	820.80	0.00	820.80	816.34	4.46	0.00
(W) COUNTY AMBULANCE	5,894.20	0.00	5,894.20	5,862.16	32.04	0.00
(W) COUNTY COA	6,026.82	0.00	6,026.82	5,994.06	32.76	0.00
(W) COUNTY MCF OPER	12,053.65	0.00	12,053.65	11,988.13	65.52	0.00
(W) COUNTY VETERANS	602.66	0.00	602.66	599.39	3.27	0.00
(W) HART CEMETERY	2,964.53	0.00	2,964.53	2,948.42	16.11	0.00
(W) HART LIBRARY	11,732.97	0.00	11,732.97	11,669.20	63.77	0.00
(W) SHELBY SCH DEBT	21,937.62	0.00	21,937.62	21,818.37	119.25	0.00
(W) SHELBY SCH OPER	103,068.63	0.00	103,068.63	103,068.63	0.00	0.00
(W) TWP OPERATING	7,523.22	0.00	7,523.22	7,482.33	40.89	0.00
(W) TWP ROADS	12,037.93	0.00	12,037.93	11,972.50	65.43	0.00
(W) WS ESD OPER	1,651.30	0.00	1,651.30	1,642.33	8.97	0.00
(W) WS ESD SPEC ED	14,247.97	0.00	14,247.97	14,170.52	77.45	0.00
(W) WS ESD VOC ED	5,509.68	0.00	5,509.68	5,479.73	29.95	0.00
(S) SubTotals	69,694.78	0.00	69,694.78	69,314.49	380.29	0.00
(W) SubTotals	206,071.98	0.00	206,071.98	205,512.11	559.87	0.00
Grand SubTotals	275,766.76	0.00	275,766.76	274,826.60	940.16	0.00
(S) Admin Fee	696.90	0.00	696.90	693.10	3.80	0.00
(W) Admin Fee	2,060.68	0.00	2,060.68	2,055.09	5.59	0.00
Interest				0.00	23.05	0.00
(S) Totals	70,391.68	0.00	70,391.68	70,007.59	407.14	0.00
(W) Totals	208,132.66	0.00	208,132.66	207,567.20	565.46	0.00
Grand Totals	278,524.34	0.00	278,524.34	277,574.79	972.60	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 008 ELBRIDGE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	187,738.90	-2,275.38	185,463.52	177,151.77	8,311.75	0.00
(S) STATE ED TAX	200,849.16	-2,434.27	198,414.89	189,522.70	8,892.19	0.00
(W) COUNTY 9-1-1	4,555.38	-55.23	4,500.15	4,170.68	327.26	2.21
(W) COUNTY AMBULANCE	32,734.71	-396.74	32,337.97	29,969.31	2,352.75	15.91
(W) COUNTY COA	33,472.17	-405.69	33,066.48	30,644.39	2,405.82	16.27
(W) COUNTY MCF OPER	66,947.86	-811.40	66,136.46	61,291.86	4,812.05	32.55
(W) COUNTY VETERANS	3,343.94	-40.55	3,303.39	3,061.57	240.20	1.62
(W) HART SCH DEBT	94,061.58	-1,140.03	92,921.55	86,114.89	6,760.93	45.73
(W) HART SCH OPER	134,796.69	-2,846.81	131,949.88	116,336.48	15,330.29	283.11
(W) HART SCH SINK FD	78,984.48	-957.29	78,027.19	72,311.64	5,677.15	38.40
(W) TWP FIRE EQUIP	31,573.24	-382.67	31,190.57	28,905.97	2,269.25	15.35
(W) TWP FIRE OPER	63,227.69	-766.31	62,461.38	57,886.06	4,544.58	30.74
(W) TWP OPERATING	39,470.27	-478.40	38,991.87	36,135.76	2,836.92	19.19
(W) TWP ROADS	64,482.95	-781.54	63,701.41	59,035.25	4,634.81	31.35
(W) WS ESD OPER	9,168.28	-111.12	9,057.16	8,393.86	658.85	4.45
(W) WS ESD SPEC ED	79,135.07	-959.12	78,175.95	72,449.49	5,687.99	38.47
(W) WS ESD VOC ED	30,599.25	-370.86	30,228.39	28,014.23	2,199.29	14.87
(*) SP. ASSESSMENTS	773.65	0.00	773.65	773.65	0.00	0.00
(S) SubTotals	389,361.71	-4,709.65	384,652.06	367,448.12	17,203.94	0.00
(W) SubTotals	766,553.56	-10,503.76	756,049.80	694,721.44	60,738.14	590.22
Grand SubTotals	1,155,915.27	-15,213.41	1,140,701.86	1,062,169.56	77,942.08	590.22
(S) Admin Fee	3,889.56	-47.07	3,842.49	3,670.76	171.73	0.00
(W) Admin Fee	7,661.69	-105.02	7,556.67	6,943.90	606.87	5.90
Interest				753.60	1,042.51	0.00
(S) Totals	393,251.27	-4,756.72	388,494.55	371,872.48	18,418.18	0.00
(W) Totals	774,215.25	-10,608.78	763,606.47	701,665.34	61,345.01	596.12
Grand Totals	1,167,466.52	-15,365.50	1,152,101.02	1,073,537.82	79,763.19	596.12

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64045	UNIT ID: 008 ELBRIDGE TOWNSHIP					
(S) COUNTY OPERATING	4,184.43	0.00	4,184.43	3,998.74	185.69	0.00
(S) STATE ED TAX	4,476.66	0.00	4,476.66	4,277.99	198.67	0.00
(W) COUNTY 9-1-1	101.53	0.00	101.53	98.74	2.79	0.00
(W) COUNTY AMBULANCE	729.59	0.00	729.59	709.51	20.08	0.00
(W) COUNTY COA	746.04	0.00	746.04	725.50	20.54	0.00
(W) COUNTY MCF OPER	1,492.17	0.00	1,492.17	1,451.09	41.08	0.00
(W) COUNTY VETERANS	74.52	0.00	74.52	72.47	2.05	0.00
(W) HART SCH DEBT	2,096.48	0.00	2,096.48	2,038.77	57.71	0.00
(W) HART SCH OPER	4,461.21	0.00	4,461.21	4,103.91	357.30	0.00
(W) HART SCH SINK FD	1,760.45	0.00	1,760.45	1,711.99	48.46	0.00
(W) TWP FIRE EQUIP	703.71	0.00	703.71	684.34	19.37	0.00
(W) TWP FIRE OPER	1,409.25	0.00	1,409.25	1,370.46	38.79	0.00
(W) TWP OPERATING	879.73	0.00	879.73	855.51	24.22	0.00
(W) TWP ROADS	1,437.20	0.00	1,437.20	1,397.64	39.56	0.00
(W) WS COLLEGE IMPR	720.88	0.00	720.88	701.04	19.84	0.00
(W) WS COLLEGE OPER	1,568.61	0.00	1,568.61	1,525.43	43.18	0.00
(W) WS ESD OPER	204.34	0.00	204.34	198.72	5.62	0.00
(W) WS ESD SPEC ED	1,763.81	0.00	1,763.81	1,715.26	48.55	0.00
(W) WS ESD VOC ED	681.99	0.00	681.99	663.22	18.77	0.00
(S) SubTotals	8,661.09	0.00	8,661.09	8,276.73	384.36	0.00
(W) SubTotals	20,831.51	0.00	20,831.51	20,023.60	807.91	0.00
Grand SubTotals	29,492.60	0.00	29,492.60	28,300.33	1,192.27	0.00
(S) Admin Fee	86.53	0.00	86.53	82.70	3.83	0.00
(W) Admin Fee	208.23	0.00	208.23	200.16	8.07	0.00
Interest				92.93	23.29	0.00
(S) Totals	8,747.62	0.00	8,747.62	8,452.36	411.48	0.00
(W) Totals	21,039.74	0.00	21,039.74	20,223.76	815.98	0.00
Grand Totals	29,787.36	0.00	29,787.36	28,676.12	1,227.46	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 009 LEAVITT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	62,082.77	0.00	62,082.77	57,077.06	5,005.71	0.00
(S) STATE ED TAX	66,418.02	0.00	66,418.02	61,062.71	5,355.31	0.00
(W) COUNTY 9-1-1	1,506.58	0.00	1,506.58	1,322.36	184.22	0.00
(W) COUNTY AMBULANCE	10,825.14	0.00	10,825.14	9,501.42	1,323.72	0.00
(W) COUNTY COA	11,068.89	0.00	11,068.89	9,715.34	1,353.55	0.00
(W) COUNTY MCF OPER	22,138.83	0.00	22,138.83	19,431.59	2,707.24	0.00
(W) COUNTY VETERANS	1,105.98	0.00	1,105.98	970.77	135.21	0.00
(W) HESPERIA SCH DBT	83,022.72	0.00	83,022.72	72,870.34	10,152.38	0.00
(W) HESPERIA SCH OP	73,882.34	2,734.97	76,617.31	63,603.81	13,013.50	0.00
(W) NCRESA OPERATING	1,433.49	0.00	1,433.49	1,258.23	175.26	0.00
(W) NCRESA SPEC ED	31,923.00	0.00	31,923.00	28,019.31	3,903.69	0.00
(W) NCRESA VOC ED	31,929.70	0.00	31,929.70	28,025.23	3,904.47	0.00
(W) TWP FIRE EQUIP	10,877.21	0.00	10,877.21	9,547.11	1,330.10	0.00
(W) TWP FIRE OPER	21,756.55	0.00	21,756.55	19,096.09	2,660.46	0.00
(W) TWP OPERATING	13,595.94	0.00	13,595.94	11,933.38	1,662.56	0.00
(*) SP. ASSESSMENTS	353.68	0.00	353.68	353.68	0.00	0.00
(*) DRAINS	763.78	0.00	763.78	630.22	133.56	0.00
(S) SubTotals	128,854.47	0.00	128,854.47	118,493.45	10,361.02	0.00
(W) SubTotals	315,830.15	2,734.97	318,565.12	275,925.20	42,639.92	0.00
Grand SubTotals	444,684.62	2,734.97	447,419.59	394,418.65	53,000.94	0.00
(S) Admin Fee	1,287.51	0.00	1,287.51	1,184.04	103.47	0.00
(W) Admin Fee	3,149.54	27.34	3,176.88	2,751.99	424.89	0.00
Interest				337.26	627.85	0.00
(S) Totals	130,141.98	0.00	130,141.98	120,014.75	11,092.34	0.00
(W) Totals	318,979.69	2,762.31	321,742.00	278,677.19	43,064.81	0.00
Grand Totals	449,121.67	2,762.31	451,883.98	398,691.94	54,157.15	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 009 LEAVITT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	6,035.19	0.00	6,035.19	6,035.19	0.00	0.00
(S) STATE ED TAX	6,456.59	0.00	6,456.59	6,456.59	0.00	0.00
(W) COUNTY 9-1-1	146.40	0.00	146.40	126.49	19.91	0.00
(W) COUNTY AMBULANCE	1,052.28	0.00	1,052.28	909.18	143.10	0.00
(W) COUNTY COA	1,075.96	0.00	1,075.96	929.63	146.33	0.00
(W) COUNTY MCF OPER	2,152.10	0.00	2,152.10	1,859.42	292.68	0.00
(W) COUNTY VETERANS	107.48	0.00	107.48	92.86	14.62	0.00
(W) HART SCH DEBT	3,023.76	0.00	3,023.76	2,612.54	411.22	0.00
(W) HART SCH OPER	3,954.30	0.00	3,954.30	1,928.89	2,025.41	0.00
(W) HART SCH SINK FD	2,539.07	0.00	2,539.07	2,193.77	345.30	0.00
(W) TWP FIRE EQUIP	1,057.39	0.00	1,057.39	913.60	143.79	0.00
(W) TWP FIRE OPER	2,114.97	0.00	2,114.97	1,827.35	287.62	0.00
(W) TWP OPERATING	1,321.67	0.00	1,321.67	1,141.93	179.74	0.00
(W) WS ESD OPER	294.72	0.00	294.72	254.64	40.08	0.00
(W) WS ESD SPEC ED	2,543.94	0.00	2,543.94	2,197.97	345.97	0.00
(W) WS ESD VOC ED	983.62	0.00	983.62	849.85	133.77	0.00
(S) SubTotals	12,491.78	0.00	12,491.78	12,491.78	0.00	0.00
(W) SubTotals	22,367.66	0.00	22,367.66	17,838.12	4,529.54	0.00
Grand SubTotals	34,859.44	0.00	34,859.44	30,329.90	4,529.54	0.00
(S) Admin Fee	124.78	0.00	124.78	124.78	0.00	0.00
(W) Admin Fee	223.51	0.00	223.51	178.24	45.27	0.00
Interest				123.12	0.00	0.00
(S) Totals	12,616.56	0.00	12,616.56	12,739.68	0.00	0.00
(W) Totals	22,591.17	0.00	22,591.17	18,016.36	4,574.81	0.00
Grand Totals	35,207.73	0.00	35,207.73	30,756.04	4,574.81	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 009 LEAVITT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	106,109.77	-1.09	106,108.68	95,013.41	11,095.27	0.00
(S) STATE ED TAX	113,518.39	0.00	113,518.39	101,648.28	11,870.11	0.00
(W) COUNTY 9-1-1	2,574.53	0.00	2,574.53	2,235.76	338.77	0.00
(W) COUNTY AMBULANCE	18,501.56	0.00	18,501.56	16,065.49	2,436.07	0.00
(W) COUNTY COA	18,918.14	0.00	18,918.14	16,427.17	2,490.97	0.00
(W) COUNTY MCF OPER	37,838.40	0.00	37,838.40	32,855.96	4,982.44	0.00
(W) COUNTY VETERANS	1,889.92	0.00	1,889.92	1,641.26	248.66	0.00
(W) TWP FIRE EQUIP	18,590.55	0.00	18,590.55	16,142.71	2,447.84	0.00
(W) TWP FIRE OPER	37,184.95	0.00	37,184.95	32,288.67	4,896.28	0.00
(W) TWP OPERATING	23,237.11	0.00	23,237.11	20,177.42	3,059.69	0.00
(W) WALKVLE SCH DEBT	34,999.87	0.00	34,999.87	30,391.30	4,608.57	0.00
(W) WALKVLE SCH OPER	119,817.67	32.06	119,849.73	98,802.24	21,047.49	0.00
(W) WALKVLE SINK FD	27,774.20	0.00	27,774.20	24,117.09	3,657.11	0.00
(W) WS COLLEGE IMPR	18,280.01	0.00	18,280.01	15,873.14	2,406.87	0.00
(W) WS COLLEGE OPER	39,777.07	0.00	39,777.07	34,539.45	5,237.62	0.00
(W) WS ESD OPER	5,181.81	0.00	5,181.81	4,499.65	682.16	0.00
(W) WS ESD SPEC ED	44,726.69	0.00	44,726.69	38,837.29	5,889.40	0.00
(W) WS ESD VOC ED	17,294.32	0.00	17,294.32	15,017.24	2,277.08	0.00
(*) SP. ASSESSMENTS	92.28	0.00	92.28	92.28	0.00	0.00
(*) DRAINS	2,007.54	0.00	2,007.54	1,687.77	319.77	0.00
(S) SubTotals	219,720.44	-1.09	219,719.35	196,753.97	22,965.38	0.00
(W) SubTotals	468,594.34	32.06	468,626.40	401,599.61	67,026.79	0.00
Grand SubTotals	688,314.78	30.97	688,345.75	598,353.58	89,992.17	0.00
(S) Admin Fee	2,195.01	-0.01	2,195.00	1,965.69	229.31	0.00
(W) Admin Fee	4,663.72	0.32	4,664.04	3,997.43	666.61	0.00
Interest				354.61	1,391.68	0.00
(S) Totals	221,915.45	-1.10	221,914.35	199,074.27	24,586.37	0.00
(W) Totals	473,258.06	32.38	473,290.44	405,597.04	67,693.40	0.00
Grand Totals	695,173.51	31.28	695,204.79	604,671.31	92,279.77	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 011 BENONA TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	1,179,272.33	1,747.28	1,181,019.61	1,157,176.94	23,842.67	0.00
(S) STATE ED TAX	1,261,617.03	1,869.27	1,263,486.30	1,237,978.77	25,507.53	0.00
(W) COUNTY 9-1-1	28,639.79	42.42	28,682.21	26,990.41	1,691.80	0.00
(W) COUNTY AMBULANCE	205,725.36	304.70	206,030.06	193,875.74	12,154.32	0.00
(W) COUNTY COA	210,354.84	311.55	210,666.39	198,238.54	12,427.85	0.00
(W) COUNTY MCF OPER	420,721.31	623.10	421,344.41	396,487.69	24,856.72	0.00
(W) COUNTY OPERATING	528.11	0.00	528.11	528.11	0.00	0.00
(W) COUNTY VETERANS	21,025.09	31.16	21,056.25	19,814.29	1,241.96	0.00
(W) SHELBY LIBRARY	52,348.06	77.54	52,425.60	49,333.00	3,092.60	0.00
(W) SHELBY SCH DEBT	765,717.60	1,134.03	766,851.63	721,612.06	45,239.57	0.00
(W) SHELBY SCH OPER	2,265,340.53	-5,817.35	2,259,523.18	2,122,290.26	137,232.92	0.00
(W) TWP FIRE EQUIP	105,171.75	155.78	105,327.53	99,114.02	6,213.51	0.00
(W) TWP FIRE OPER	210,354.84	311.55	210,666.39	198,238.54	12,427.85	0.00
(W) TWP OPERATING	252,047.50	373.30	252,420.80	237,529.75	14,891.05	0.00
(W) TWP ROADS	209,490.81	310.27	209,801.08	197,424.27	12,376.81	0.00
(W) WS ESD OPER	57,628.20	85.35	57,713.55	54,309.00	3,404.55	0.00
(W) WS ESD SPEC ED	497,312.55	736.52	498,049.07	468,667.30	29,381.77	0.00
(W) WS ESD VOC ED	192,303.73	284.84	192,588.57	181,227.20	11,361.37	0.00
(*) SP. ASSESSMENTS	2,195.34	0.00	2,195.34	2,195.34	0.00	0.00
(*) DRAINS	32,059.49	0.00	32,059.49	30,305.33	1,754.16	0.00
(S) SubTotals	2,443,084.70	3,616.55	2,446,701.25	2,397,351.05	49,350.20	0.00
(W) SubTotals	5,526,769.56	-1,035.24	5,525,734.32	5,195,985.51	329,748.81	0.00
Grand SubTotals	7,969,854.26	2,581.31	7,972,435.57	7,593,336.56	379,099.01	0.00
(S) Admin Fee	24,418.89	36.16	24,455.05	23,962.03	493.02	0.00
(W) Admin Fee	54,915.65	-10.33	54,905.32	51,626.28	3,279.04	0.00
Interest				3,287.76	2,990.60	0.00
(S) Totals	2,467,503.59	3,652.71	2,471,156.30	2,424,600.84	52,833.82	0.00
(W) Totals	5,581,685.21	-1,045.57	5,580,639.64	5,247,611.79	333,027.85	0.00
Grand Totals	8,049,188.80	2,607.14	8,051,795.94	7,672,212.63	385,861.67	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040	UNIT ID: 012 SHELBY TOWNSHIP					
(S) COUNTY OPERATING	9,158.80	0.00	9,158.80	8,964.43	194.37	0.00
(S) STATE ED TAX	9,798.37	0.00	9,798.37	9,590.43	207.94	0.00
(W) COUNTY 9-1-1	222.29	0.00	222.29	217.57	4.72	0.00
(W) COUNTY AMBULANCE	1,597.02	0.00	1,597.02	1,563.13	33.89	0.00
(W) COUNTY COA	1,633.00	0.00	1,633.00	1,598.35	34.65	0.00
(W) COUNTY MCF OPER	3,266.08	0.00	3,266.08	3,196.77	69.31	0.00
(W) COUNTY VETERANS	163.22	0.00	163.22	159.76	3.46	0.00
(W) HART SCH DEBT	4,588.80	0.00	4,588.80	4,491.42	97.38	0.00
(W) HART SCH OPER	6,687.28	0.00	6,687.28	6,687.28	0.00	0.00
(W) HART SCH SINK FD	3,853.27	0.00	3,853.27	3,771.50	81.77	0.00
(W) SHELBY LIBRARY	2,303.30	0.00	2,303.30	2,254.42	48.88	0.00
(W) TWP CEM & PARKS	810.52	0.00	810.52	793.32	17.20	0.00
(W) TWP FIRE EQUIP	816.44	0.00	816.44	799.12	17.32	0.00
(W) TWP FIRE OPER	1,633.00	0.00	1,633.00	1,598.35	34.65	0.00
(W) TWP OPERATING	1,996.28	0.00	1,996.28	1,953.92	42.36	0.00
(W) TWP ROADS	3,215.24	0.00	3,215.24	3,147.01	68.23	0.00
(W) WS ESD OPER	447.33	0.00	447.33	437.84	9.49	0.00
(W) WS ESD SPEC ED	3,860.64	0.00	3,860.64	3,778.71	81.93	0.00
(W) WS ESD VOC ED	1,492.81	0.00	1,492.81	1,461.13	31.68	0.00
(*) DRAINS	35.79	0.00	35.79	35.79	0.00	0.00
(S) SubTotals	18,957.17	0.00	18,957.17	18,554.86	402.31	0.00
(W) SubTotals	38,622.31	0.00	38,622.31	37,945.39	676.92	0.00
Grand SubTotals	57,579.48	0.00	57,579.48	56,500.25	1,079.23	0.00
(S) Admin Fee	189.47	0.00	189.47	185.45	4.02	0.00
(W) Admin Fee	385.75	0.00	385.75	378.99	6.76	0.00
Interest				55.22	24.38	0.00
(S) Totals	19,146.64	0.00	19,146.64	18,795.53	430.71	0.00
(W) Totals	39,008.06	0.00	39,008.06	38,324.38	683.68	0.00
Grand Totals	58,154.70	0.00	58,154.70	57,119.91	1,114.39	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 012 SHELBY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	699,550.55	-4,313.24	695,237.31	656,562.50	38,581.00	93.81
(S) STATE ED TAX	747,953.93	-4,614.41	743,339.52	701,963.95	41,275.21	100.36
(W) COUNTY 9-1-1	16,978.36	-104.68	16,873.68	15,651.19	1,220.22	2.27
(W) COUNTY AMBULANCE	121,979.48	-752.11	121,227.37	112,442.00	8,769.02	16.35
(W) COUNTY COA	124,725.75	-769.04	123,956.71	114,973.48	8,966.51	16.72
(W) COUNTY MCF OPER	249,461.41	-1,538.12	247,923.29	229,955.67	17,934.17	33.45
(W) COUNTY VETERANS	12,463.70	-76.88	12,386.82	11,489.48	895.67	1.67
(W) SHELBY LIBRARY	175,927.12	-1,084.75	174,842.37	162,171.36	12,647.42	23.59
(W) SHELBY SCH DEBT	454,023.40	-2,799.37	451,224.03	418,522.69	32,640.46	60.88
(W) SHELBY SCH OPER	972,012.15	-997.34	971,014.81	905,366.69	65,347.02	301.10
(W) TWP CEM & PARKS	61,907.27	-381.68	61,525.59	57,066.96	4,450.33	8.30
(W) TWP FIRE EQUIP	62,358.09	-384.51	61,973.58	57,482.45	4,482.77	8.36
(W) TWP FIRE OPER	124,725.75	-769.04	123,956.71	114,973.48	8,966.51	16.72
(W) TWP OPERATING	152,477.11	-940.15	151,536.96	140,555.00	10,961.52	20.44
(W) TWP ROADS	245,579.23	-1,514.19	244,065.04	226,377.19	17,654.92	32.93
(W) WS ESD OPER	34,166.53	-210.67	33,955.86	31,495.46	2,455.82	4.58
(W) WS ESD SPEC ED	294,874.11	-1,818.11	293,056.00	271,817.62	21,198.84	39.54
(W) WS ESD VOC ED	114,021.55	-703.05	113,318.50	105,106.23	8,196.98	15.29
(*) SP. ASSESSMENTS	2,305.40	0.00	2,305.40	2,147.60	157.80	0.00
(*) DRAINS	3,316.61	-10.00	3,306.61	3,174.67	131.94	0.00
(S) SubTotals	1,448,705.28	-8,927.65	1,439,777.63	1,359,727.25	79,856.21	194.17
(W) SubTotals	3,222,102.22	-14,853.69	3,207,248.53	2,979,568.42	227,077.92	602.19
Grand SubTotals	4,670,807.50	-23,781.34	4,647,026.16	4,339,295.67	306,934.13	796.36
(S) Admin Fee	14,476.31	-89.20	14,387.11	13,587.59	797.58	1.94
(W) Admin Fee	32,166.08	-148.40	32,017.68	29,745.01	2,266.65	6.02
Interest				3,860.23	4,839.28	11.77
(S) Totals	1,463,181.59	-9,016.85	1,454,164.74	1,377,175.07	85,493.07	207.88
(W) Totals	3,254,268.30	-15,002.09	3,239,266.21	3,009,313.43	229,344.57	608.21
Grand Totals	4,717,449.89	-24,018.94	4,693,430.95	4,386,488.50	314,837.64	816.09

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62060	UNIT ID: 013 FERRY TOWNSHIP					
(S) COUNTY OPERATING	9,263.31	0.00	9,263.31	8,900.00	363.31	0.00
(S) STATE ED TAX	9,910.16	0.00	9,910.16	9,521.49	388.67	0.00
(W) COUNTY 9-1-1	224.76	0.00	224.76	202.43	22.33	0.00
(W) COUNTY AMBULANCE	1,615.16	0.00	1,615.16	1,454.62	160.54	0.00
(W) COUNTY COA	1,651.55	0.00	1,651.55	1,487.37	164.18	0.00
(W) COUNTY MCF OPER	3,303.30	0.00	3,303.30	2,974.92	328.38	0.00
(W) COUNTY VETERANS	164.99	0.00	164.99	148.60	16.39	0.00
(W) HESPERIA SCH DBT	12,387.76	0.00	12,387.76	11,156.26	1,231.50	0.00
(W) HESPERIA SCH OP	10,753.47	0.00	10,753.47	10,496.31	257.16	0.00
(W) NCRESA OPERATING	213.83	0.00	213.83	192.59	21.24	0.00
(W) NCRESA SPEC ED	4,763.16	0.00	4,763.16	4,289.66	473.50	0.00
(W) NCRESA VOC ED	4,764.14	0.00	4,764.14	4,290.55	473.59	0.00
(W) TWP FIRE OPER	2,399.39	0.00	2,399.39	2,160.89	238.50	0.00
(W) TWP OPERATING	1,938.61	0.00	1,938.61	1,745.89	192.72	0.00
(W) TWP ROADS	2,446.79	0.00	2,446.79	2,203.56	243.23	0.00
(*) SP. ASSESSMENTS	322.09	0.00	322.09	284.18	37.91	0.00
(S) SubTotals	19,445.60	0.00	19,445.60	18,655.71	789.89	0.00
(W) SubTotals	46,676.87	0.00	46,676.87	42,853.61	3,823.26	0.00
Grand SubTotals	66,122.47	0.00	66,122.47	61,509.32	4,613.15	0.00
(S) Admin Fee	194.26	0.00	194.26	186.39	7.87	0.00
(W) Admin Fee	466.06	0.00	466.06	427.86	38.20	0.00
Interest				17.51	47.86	0.00
(S) Totals	19,639.86	0.00	19,639.86	18,859.61	845.62	0.00
(W) Totals	47,142.93	0.00	47,142.93	43,281.47	3,861.46	0.00
Grand Totals	66,782.79	0.00	66,782.79	62,141.08	4,707.08	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 013 FERRY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	3,931.44	0.00	3,931.44	3,931.44	0.00	0.00
(S) STATE ED TAX	4,205.97	0.00	4,205.97	4,205.97	0.00	0.00
(W) COUNTY 9-1-1	95.39	0.00	95.39	93.02	2.37	0.00
(W) COUNTY AMBULANCE	685.52	0.00	685.52	668.46	17.06	0.00
(W) COUNTY COA	700.94	0.00	700.94	683.49	17.45	0.00
(W) COUNTY MCF OPER	1,401.95	0.00	1,401.95	1,367.05	34.90	0.00
(W) COUNTY VETERANS	70.02	0.00	70.02	68.28	1.74	0.00
(W) HART SCH DEBT	1,969.74	0.00	1,969.74	1,920.71	49.03	0.00
(W) HART SCH OPER	931.32	0.00	931.32	931.32	0.00	0.00
(W) HART SCH SINK FD	1,654.00	0.00	1,654.00	1,612.83	41.17	0.00
(W) TWP FIRE OPER	1,018.36	0.00	1,018.36	993.01	25.35	0.00
(W) TWP OPERATING	822.75	0.00	822.75	802.27	20.48	0.00
(W) TWP ROADS	1,038.45	0.00	1,038.45	1,012.60	25.85	0.00
(W) WS ESD OPER	191.99	0.00	191.99	187.21	4.78	0.00
(W) WS ESD SPEC ED	1,657.18	0.00	1,657.18	1,615.93	41.25	0.00
(W) WS ESD VOC ED	640.76	0.00	640.76	624.81	15.95	0.00
(S) SubTotals	8,137.41	0.00	8,137.41	8,137.41	0.00	0.00
(W) SubTotals	12,878.37	0.00	12,878.37	12,580.99	297.38	0.00
Grand SubTotals	21,015.78	0.00	21,015.78	20,718.40	297.38	0.00
(S) Admin Fee	81.27	0.00	81.27	81.27	0.00	0.00
(W) Admin Fee	128.70	0.00	128.70	125.73	2.97	0.00
Interest				3.55	0.00	0.00
(S) Totals	8,218.68	0.00	8,218.68	8,222.23	0.00	0.00
(W) Totals	13,007.07	0.00	13,007.07	12,706.72	300.35	0.00
Grand Totals	21,225.75	0.00	21,225.75	20,928.95	300.35	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 013 FERRY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	211,496.85	-3,372.27	208,124.58	188,587.46	19,537.12	0.00
(S) STATE ED TAX	226,116.04	-3,607.75	222,508.29	201,606.79	20,901.50	0.00
(W) COUNTY 9-1-1	5,131.66	-81.85	5,049.81	4,389.86	659.95	0.00
(W) COUNTY AMBULANCE	36,877.04	-588.01	36,289.03	31,545.21	4,743.82	0.00
(W) COUNTY COA	37,707.59	-601.26	37,106.33	32,255.64	4,850.69	0.00
(W) COUNTY MCF OPER	75,419.65	-1,202.56	74,217.09	64,514.95	9,702.14	0.00
(W) COUNTY VETERANS	3,767.00	-60.11	3,706.89	3,222.46	484.43	0.00
(W) SHELBY SCH DEBT	137,265.50	-2,188.68	135,076.82	117,418.55	17,658.27	0.00
(W) SHELBY SCH OPER	207,678.42	-14,264.13	193,414.29	159,689.00	33,725.29	0.00
(W) TWP FIRE OPER	54,782.64	-873.52	53,909.12	46,861.80	7,047.32	0.00
(W) TWP OPERATING	44,261.16	-705.76	43,555.40	37,861.68	5,693.72	0.00
(W) TWP ROADS	55,865.00	-890.77	54,974.23	47,787.70	7,186.53	0.00
(W) WS ESD OPER	10,328.37	-164.71	10,163.66	8,835.22	1,328.44	0.00
(W) WS ESD SPEC ED	89,149.23	-1,421.49	87,727.74	76,259.43	11,468.31	0.00
(W) WS ESD VOC ED	34,471.38	-549.65	33,921.73	29,487.37	4,434.36	0.00
(*) SP. ASSESSMENTS	2,802.61	0.00	2,802.61	2,802.61	0.00	0.00
(*) DRAINS	1,422.04	0.00	1,422.04	1,157.76	264.28	0.00
(S) SubTotals	440,277.21	-6,980.02	433,297.19	392,858.57	40,438.62	0.00
(W) SubTotals	794,264.97	-23,592.50	770,672.47	661,424.92	109,247.55	0.00
Grand SubTotals	1,234,542.18	-30,572.52	1,203,969.66	1,054,283.49	149,686.17	0.00
(S) Admin Fee	4,398.23	-69.74	4,328.49	3,924.67	403.82	0.00
(W) Admin Fee	7,922.47	-235.87	7,686.60	6,597.55	1,089.05	0.00
Interest				628.69	2,450.49	0.00
(S) Totals	444,675.44	-7,049.76	437,625.68	397,411.93	43,292.93	0.00
(W) Totals	802,187.44	-23,828.37	778,359.07	668,022.47	110,336.60	0.00
Grand Totals	1,246,862.88	-30,878.13	1,215,984.75	1,065,434.40	153,629.53	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 014 NEWFIELD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	468,505.45	-6,398.85	462,106.60	428,037.16	34,069.44	0.00
(S) STATE ED TAX	501,221.87	-6,845.68	494,376.19	457,927.62	36,448.57	0.00
(W) COUNTY 9-1-1	11,385.17	-155.27	11,229.90	10,179.12	1,050.78	0.00
(W) COUNTY AMBULANCE	81,810.75	-1,115.78	80,694.97	73,142.33	7,552.64	0.00
(W) COUNTY COA	83,653.39	-1,140.89	82,512.50	74,789.74	7,722.76	0.00
(W) COUNTY MCF OPER	167,315.29	-2,281.85	165,033.44	149,586.85	15,446.59	0.00
(W) COUNTY OPERATING	689.14	0.00	689.14	0.00	689.14	0.00
(W) COUNTY VETERANS	8,357.33	-114.02	8,243.31	7,472.01	771.30	0.00
(W) HESPERIA LIBRARY	73,520.16	-1,002.69	72,517.47	65,730.37	6,787.10	0.00
(W) HESPERIA SCH DBT	627,450.49	-8,557.11	618,893.38	560,966.15	57,927.23	0.00
(W) HESPERIA SCH OP	553,213.08	530.91	553,743.99	494,488.90	59,255.09	0.00
(W) NCRESA OPERATING	10,833.10	-147.77	10,685.33	9,685.58	999.75	0.00
(W) NCRESA SPEC ED	241,260.20	-3,290.31	237,969.89	215,696.63	22,273.26	0.00
(W) NCRESA VOC ED	241,310.43	-3,290.99	238,019.44	215,741.52	22,277.92	0.00
(W) TWP FIRE OPER	83,653.39	-1,140.89	82,512.50	74,789.74	7,722.76	0.00
(W) TWP OPERATING	99,129.01	-1,351.96	97,777.05	88,625.62	9,151.43	0.00
(*) SP. ASSESSMENTS	914.45	0.00	914.45	914.45	0.00	0.00
(*) DRAINS	28.93	0.00	28.93	14.40	14.53	0.00
(S) SubTotals	970,641.77	-13,244.53	957,397.24	886,879.23	70,518.01	0.00
(W) SubTotals	2,283,609.86	-23,058.62	2,260,551.24	2,040,908.96	219,642.28	0.00
Grand SubTotals	3,254,251.63	-36,303.15	3,217,948.48	2,927,788.19	290,160.29	0.00
Interest				1,510.33	4,150.41	0.00
(S) Totals	970,641.77	-13,244.53	957,397.24	888,389.56	74,668.42	0.00
(W) Totals	2,283,609.86	-23,058.62	2,260,551.24	2,040,908.96	219,642.28	0.00
Grand Totals	3,254,251.63	-36,303.15	3,217,948.48	2,929,298.52	294,310.70	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 014 NEWFIELD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	7,769.64	0.00	7,769.64	7,644.70	124.94	0.00
(S) STATE ED TAX	8,312.17	0.00	8,312.17	8,178.51	133.66	0.00
(W) COUNTY 9-1-1	188.52	0.00	188.52	185.50	3.02	0.00
(W) COUNTY AMBULANCE	1,354.76	0.00	1,354.76	1,332.98	21.78	0.00
(W) COUNTY COA	1,385.24	0.00	1,385.24	1,362.97	22.27	0.00
(W) COUNTY MCF OPER	2,770.65	0.00	2,770.65	2,726.10	44.55	0.00
(W) COUNTY VETERANS	138.41	0.00	138.41	136.19	2.22	0.00
(W) HESPERIA LIBRARY	1,217.46	0.00	1,217.46	1,197.89	19.57	0.00
(W) SHELBY SCH DEBT	5,042.63	0.00	5,042.63	4,961.55	81.08	0.00
(W) SHELBY SCH OPER	6,305.04	0.00	6,305.04	6,038.43	266.61	0.00
(W) TWP FIRE OPER	1,385.24	0.00	1,385.24	1,362.97	22.27	0.00
(W) TWP OPERATING	1,641.52	0.00	1,641.52	1,615.13	26.39	0.00
(W) WS ESD OPER	379.44	0.00	379.44	373.35	6.09	0.00
(W) WS ESD SPEC ED	3,275.04	0.00	3,275.04	3,222.38	52.66	0.00
(W) WS ESD VOC ED	1,266.33	0.00	1,266.33	1,245.97	20.36	0.00
(S) SubTotals	16,081.81	0.00	16,081.81	15,823.21	258.60	0.00
(W) SubTotals	26,350.28	0.00	26,350.28	25,761.41	588.87	0.00
Grand SubTotals	42,432.09	0.00	42,432.09	41,584.62	847.47	0.00
Interest				0.00	15.52	0.00
(S) Totals	16,081.81	0.00	16,081.81	15,823.21	274.12	0.00
(W) Totals	26,350.28	0.00	26,350.28	25,761.41	588.87	0.00
Grand Totals	42,432.09	0.00	42,432.09	41,584.62	862.99	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 016 CLAYBANKS						
(S) COUNTY OPERATING	423,744.25	-1,118.39	422,625.86	402,687.78	19,938.08	0.00
(S) STATE ED TAX	453,332.85	-1,196.48	452,136.37	430,806.08	21,330.29	0.00
(W) COUNTY 9-1-1	10,286.75	-27.16	10,259.59	9,510.07	749.52	0.00
(W) COUNTY AMBULANCE	73,889.90	-195.03	73,694.87	68,310.51	5,384.36	0.00
(W) COUNTY COA	75,552.52	-199.41	75,353.11	69,847.62	5,505.49	0.00
(W) COUNTY MCF OPER	151,108.97	-398.82	150,710.15	139,698.74	11,011.41	0.00
(W) COUNTY VETERANS	7,552.04	-19.94	7,532.10	6,981.89	550.21	0.00
(W) MONTAGUE SCH DBT	589,332.82	-1,555.43	587,777.39	544,832.07	42,945.32	0.00
(W) MONTAGUE SCH OP	691,302.82	-5,151.53	686,151.29	648,390.29	37,761.00	0.00
(W) MONTAGUE SINK FD	59,125.97	-156.06	58,969.91	54,661.40	4,308.51	0.00
(W) MUSK ISD ENHANCE	73,655.59	-194.40	73,461.19	68,093.89	5,367.30	0.00
(W) MUSK ISD OPER	33,845.20	-89.34	33,755.86	31,289.60	2,466.26	0.00
(W) MUSK ISD SPEC ED	169,301.82	-446.85	168,854.97	156,517.82	12,337.15	0.00
(W) MUSK ISD VOC ED	73,625.29	-194.33	73,430.96	68,065.94	5,365.02	0.00
(W) TWP FIRE OPER	92,174.28	-243.28	91,931.00	85,214.25	6,716.75	0.00
(W) TWP OPERATING	91,275.22	-240.92	91,034.30	84,383.06	6,651.24	0.00
(W) TWP ROADS	169,997.21	-448.69	169,548.52	157,160.69	12,387.83	0.00
(*) SP. ASSESSMENTS	228.68	0.00	228.68	228.68	0.00	0.00
(*) DRAINS	7,908.12	0.00	7,908.12	7,775.12	133.00	0.00
(S) SubTotals	877,305.78	-2,314.87	874,990.91	833,722.54	41,268.37	0.00
(W) SubTotals	2,369,934.52	-9,561.19	2,360,373.33	2,200,732.96	159,640.37	0.00
Grand SubTotals	3,247,240.30	-11,876.06	3,235,364.24	3,034,455.50	200,908.74	0.00
(S) Admin Fee	8,769.11	-23.15	8,745.96	8,333.57	412.39	0.00
(W) Admin Fee	23,616.35	-95.64	23,520.71	21,926.04	1,594.67	0.00
Interest				819.93	2,500.83	0.00
(S) Totals	886,074.89	-2,338.02	883,736.87	842,876.04	44,181.59	0.00
(W) Totals	2,393,550.87	-9,656.83	2,383,894.04	2,222,659.00	161,235.04	0.00
Grand Totals	3,279,625.76	-11,994.85	3,267,630.91	3,065,535.04	205,416.63	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080	UNIT ID: 016 CLAYBANKS					
(S) COUNTY OPERATING	47,481.99	-5.05	47,476.94	44,828.55	2,648.39	0.00
(S) STATE ED TAX	50,745.96	-5.40	50,740.56	47,907.20	2,833.36	0.00
(W) COUNTY 9-1-1	1,152.25	-0.13	1,152.12	1,056.87	95.25	0.00
(W) COUNTY AMBULANCE	8,279.26	-0.88	8,278.38	7,593.64	684.74	0.00
(W) COUNTY COA	8,465.69	-0.90	8,464.79	7,764.66	700.13	0.00
(W) COUNTY MCF OPER	16,932.14	-1.80	16,930.34	15,529.93	1,400.41	0.00
(W) COUNTY VETERANS	845.79	-0.09	845.70	775.80	69.90	0.00
(W) SHELBY SCH DEBT	30,816.72	-3.28	30,813.44	28,264.70	2,548.74	0.00
(W) SHELBY SCH OPER	27,405.40	709.03	28,114.43	26,640.68	1,473.75	0.00
(W) TWP FIRE OPER	10,328.17	-1.10	10,327.07	9,472.90	854.17	0.00
(W) TWP OPERATING	10,227.40	-1.09	10,226.31	9,380.46	845.85	0.00
(W) TWP ROADS	19,048.53	-2.03	19,046.50	17,471.07	1,575.43	0.00
(W) WS ESD OPER	2,318.93	-0.25	2,318.68	2,126.92	191.76	0.00
(W) WS ESD SPEC ED	20,014.50	-2.12	20,012.38	18,357.06	1,655.32	0.00
(W) WS ESD VOC ED	7,739.14	-0.82	7,738.32	7,098.28	640.04	0.00
(*) DRAINS	438.28	0.00	438.28	438.28	0.00	0.00
(S) SubTotals	98,227.95	-10.45	98,217.50	92,735.75	5,481.75	0.00
(W) SubTotals	164,012.20	694.54	164,706.74	151,971.25	12,735.49	0.00
Grand SubTotals	262,240.15	684.09	262,924.24	244,707.00	18,217.24	0.00
(S) Admin Fee	981.48	-0.10	981.38	926.64	54.74	0.00
(W) Admin Fee	1,634.90	6.94	1,641.84	1,514.61	127.23	0.00
Interest				181.92	332.18	0.00
(S) Totals	99,209.43	-10.55	99,198.88	93,844.31	5,868.67	0.00
(W) Totals	165,647.10	701.48	166,348.58	153,485.86	12,862.72	0.00
Grand Totals	264,856.53	690.93	265,547.46	247,330.17	18,731.39	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 017 GRANT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	357,987.46	-4,667.94	353,319.52	328,813.52	24,506.00	0.00
(S) STATE ED TAX	382,986.08	-4,993.90	377,992.18	351,774.76	26,217.42	0.00
(W) COUNTY 9-1-1	8,687.63	-113.29	8,574.34	7,542.28	1,032.06	0.00
(W) COUNTY AMBULANCE	62,421.39	-813.94	61,607.45	54,190.15	7,417.30	0.00
(W) COUNTY COA	63,827.21	-832.29	62,994.92	55,410.35	7,584.57	0.00
(W) COUNTY MCF OPER	127,660.19	-1,664.62	125,995.57	110,825.47	15,170.10	0.00
(W) COUNTY OPERATING	2.65	0.00	2.65	2.65	0.00	0.00
(W) COUNTY VETERANS	6,377.77	-83.19	6,294.58	5,536.97	757.61	0.00
(W) MONTAGUE SCH DBT	497,885.28	-6,492.08	491,393.20	432,228.50	59,164.70	0.00
(W) MONTAGUE SCH OP	387,639.72	-21,265.39	366,374.33	296,987.19	69,387.14	0.00
(W) MONTAGUE SINK FD	49,948.40	-651.31	49,297.09	43,361.96	5,935.13	0.00
(W) MUSK ISD ENHANCE	62,223.78	-811.40	61,412.38	54,018.45	7,393.93	0.00
(W) MUSK ISD OPER	28,590.42	-372.83	28,217.59	24,820.42	3,397.17	0.00
(W) MUSK ISD SPEC ED	143,028.73	-1,865.00	141,163.73	124,167.60	16,996.13	0.00
(W) MUSK ISD VOC ED	62,198.26	-811.03	61,387.23	53,996.38	7,390.85	0.00
(W) ROTHBURY VILL OP	2.40	0.00	2.40	2.40	0.00	0.00
(W) TWP FIRE OPER	127,562.07	-1,663.35	125,898.72	110,740.55	15,158.17	0.00
(W) TWP OPERATING	79,266.68	-1,033.62	78,233.06	68,813.91	9,419.15	0.00
(W) TWP ROADS	127,466.37	-1,662.09	125,804.28	110,657.53	15,146.75	0.00
(*) SP. ASSESSMENTS	289.19	0.00	289.19	289.19	0.00	0.00
(*) DRAINS	13,329.98	-63.96	13,266.02	11,782.38	1,483.64	0.00
(S) SubTotals	741,262.73	-9,661.84	731,600.89	680,877.47	50,723.42	0.00
(W) SubTotals	1,848,118.93	-40,199.39	1,807,919.54	1,565,085.14	242,834.40	0.00
Grand SubTotals	2,589,381.66	-49,861.23	2,539,520.43	2,245,962.61	293,557.82	0.00
(S) Admin Fee	7,406.14	-96.57	7,309.57	6,803.06	506.51	0.00
(W) Admin Fee	18,341.47	-401.33	17,940.14	15,527.78	2,412.36	0.00
Interest				1,273.29	3,073.80	0.00
(S) Totals	748,668.87	-9,758.41	738,910.46	688,953.82	54,303.73	0.00
(W) Totals	1,866,460.40	-40,600.72	1,825,859.68	1,580,612.92	245,246.76	0.00
Grand Totals	2,615,129.27	-50,359.13	2,564,770.14	2,269,566.74	299,550.49	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 017 GRANT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	174,856.41	-584.80	174,271.61	164,419.26	9,852.35	0.00
(S) STATE ED TAX	187,066.49	-625.64	186,440.85	175,900.56	10,540.29	0.00
(W) COUNTY 9-1-1	4,243.10	-14.19	4,228.91	3,300.84	928.07	0.00
(W) COUNTY AMBULANCE	30,488.79	-101.96	30,386.83	23,717.16	6,669.67	0.00
(W) COUNTY COA	31,175.37	-104.27	31,071.10	24,251.40	6,819.70	0.00
(W) COUNTY MCF OPER	62,353.94	-208.54	62,145.40	48,505.01	13,640.39	0.00
(W) COUNTY VETERANS	3,114.90	-10.41	3,104.49	2,423.18	681.31	0.00
(W) SHELBY SCH DEBT	113,485.35	-379.56	113,105.79	88,279.88	24,825.91	0.00
(W) SHELBY SCH OPER	232,998.78	1,598.14	234,596.92	142,157.44	92,439.48	0.00
(W) TWP FIRE OPER	62,306.33	-208.38	62,097.95	48,467.93	13,630.02	0.00
(W) TWP OPERATING	38,716.77	-129.49	38,587.28	30,117.76	8,469.52	0.00
(W) TWP ROADS	62,259.28	-208.22	62,051.06	48,431.42	13,619.64	0.00
(W) WS ESD OPER	8,539.57	-28.56	8,511.01	6,643.03	1,867.98	0.00
(W) WS ESD SPEC ED	73,705.03	-246.51	73,458.52	57,334.92	16,123.60	0.00
(W) WS ESD VOC ED	28,499.97	-95.32	28,404.65	22,170.10	6,234.55	0.00
(*) SP. ASSESSMENTS	75.31	0.00	75.31	75.31	0.00	0.00
(*) DRAINS	5,461.11	0.00	5,461.11	3,977.57	1,483.54	0.00
(S) SubTotals	361,998.21	-1,210.44	360,787.77	340,395.13	20,392.64	0.00
(W) SubTotals	757,348.29	-137.27	757,211.02	549,777.64	207,433.38	0.00
Grand SubTotals	1,119,346.50	-1,347.71	1,117,998.79	890,172.77	227,826.02	0.00
(S) Admin Fee	3,616.77	-12.09	3,604.68	3,401.20	203.48	0.00
(W) Admin Fee	7,515.58	-1.38	7,514.20	5,455.67	2,058.53	0.00
Interest				588.07	1,235.76	0.00
(S) Totals	365,614.98	-1,222.53	364,392.45	344,384.40	21,831.88	0.00
(W) Totals	764,863.87	-138.65	764,725.22	555,233.31	209,491.91	0.00
Grand Totals	1,130,478.85	-1,361.18	1,129,117.67	899,617.71	231,323.79	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 61120 UNIT ID: 018 OTTO TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	4,630.52	0.00	4,630.52	3,751.87	878.65	0.00
(S) STATE ED TAX	4,953.90	0.00	4,953.90	4,013.88	940.02	0.00
(W) COUNTY 9-1-1	112.24	0.00	112.24	91.45	20.79	0.00
(W) COUNTY AMBULANCE	807.30	0.00	807.30	657.53	149.77	0.00
(W) COUNTY COA	825.50	0.00	825.50	672.35	153.15	0.00
(W) COUNTY MCF OPER	1,651.20	0.00	1,651.20	1,344.83	306.37	0.00
(W) COUNTY VETERANS	82.37	0.00	82.37	67.12	15.25	0.00
(W) HOLTON SCH DEBT	5,779.54	0.00	5,779.54	4,707.13	1,072.41	0.00
(W) HOLTON SCH OPER	4,738.89	0.00	4,738.89	3,044.18	1,694.71	0.00
(W) MUSK ISD ENHANCE	804.72	0.00	804.72	655.45	149.27	0.00
(W) MUSK ISD OPER	369.74	0.00	369.74	301.15	68.59	0.00
(W) MUSK ISD SPEC ED	1,849.99	0.00	1,849.99	1,506.73	343.26	0.00
(W) MUSK ISD VOC ED	804.43	0.00	804.43	655.21	149.22	0.00
(W) TWP FIRE OPER	762.32	0.00	762.32	620.89	141.43	0.00
(W) TWP OPERATING	938.86	0.00	938.86	764.70	174.16	0.00
(W) TWP ROADS	762.32	0.00	762.32	620.89	141.43	0.00
(S) SubTotals	9,584.42	0.00	9,584.42	7,765.75	1,818.67	0.00
(W) SubTotals	20,289.42	0.00	20,289.42	15,709.61	4,579.81	0.00
Grand SubTotals	29,873.84	0.00	29,873.84	23,475.36	6,398.48	0.00
(S) Admin Fee	95.63	0.00	95.63	77.54	18.09	0.00
(W) Admin Fee	202.71	0.00	202.71	156.99	45.72	0.00
Interest				22.95	110.21	0.00
(S) Totals	9,680.05	0.00	9,680.05	7,866.24	1,946.97	0.00
(W) Totals	20,492.13	0.00	20,492.13	15,866.60	4,625.53	0.00
Grand Totals	30,172.18	0.00	30,172.18	23,732.84	6,572.50	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61180	UNIT ID: 018 OTTO TOWNSHIP					
(S) COUNTY OPERATING	68,900.33	-148.71	68,751.62	62,186.71	6,564.91	0.00
(S) STATE ED TAX	73,711.86	-159.09	73,552.77	66,529.36	7,023.41	0.00
(W) COUNTY 9-1-1	1,671.30	-3.61	1,667.69	1,405.77	261.92	0.00
(W) COUNTY AMBULANCE	12,013.51	-25.93	11,987.58	10,104.45	1,883.13	0.00
(W) COUNTY COA	12,284.01	-26.51	12,257.50	10,331.89	1,925.61	0.00
(W) COUNTY MCF OPER	24,569.66	-53.03	24,516.63	20,665.18	3,851.45	0.00
(W) COUNTY VETERANS	1,226.92	-2.65	1,224.27	1,031.96	192.31	0.00
(W) MONTAGUE SCH DBT	95,825.49	-206.82	95,618.67	80,597.34	15,021.33	0.00
(W) MONTAGUE SCH OP	55,491.67	-8,926.41	46,565.26	39,670.33	6,894.93	0.00
(W) MONTAGUE SINK FD	9,612.78	-20.75	9,592.03	8,085.22	1,506.81	0.00
(W) MUSK ISD ENHANCE	11,975.29	-25.85	11,949.44	10,072.30	1,877.14	0.00
(W) MUSK ISD OPER	5,502.04	-11.87	5,490.17	4,627.77	862.40	0.00
(W) MUSK ISD SPEC ED	27,527.60	-59.41	27,468.19	23,153.08	4,315.11	0.00
(W) MUSK ISD VOC ED	11,970.42	-25.83	11,944.59	10,068.19	1,876.40	0.00
(W) TWP FIRE OPER	11,343.88	-24.48	11,319.40	9,541.25	1,778.15	0.00
(W) TWP OPERATING	13,971.62	-30.15	13,941.47	11,751.36	2,190.11	0.00
(W) TWP ROADS	11,343.88	-24.48	11,319.40	9,541.25	1,778.15	0.00
(*) SP. ASSESSMENTS	193.47	0.00	193.47	193.47	0.00	0.00
(*) DRAINS	287.56	0.00	287.56	247.57	39.99	0.00
(S) SubTotals	142,805.66	-307.80	142,497.86	128,909.54	13,588.32	0.00
(W) SubTotals	306,617.63	-9,467.78	297,149.85	250,894.91	46,254.94	0.00
Grand SubTotals	449,423.29	-9,775.58	439,647.71	379,804.45	59,843.26	0.00
(S) Admin Fee	1,426.28	-3.07	1,423.21	1,287.58	135.63	0.00
(W) Admin Fee	3,061.41	-94.67	2,966.74	2,508.63	458.11	0.00
Interest				292.66	823.43	0.00
(S) Totals	144,231.94	-310.87	143,921.07	130,489.78	14,547.38	0.00
(W) Totals	309,679.04	-9,562.45	300,116.59	253,403.54	46,713.05	0.00
Grand Totals	453,910.98	-9,873.32	444,037.66	383,893.32	61,260.43	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 018 OTTO TOWNSHIP						
(S) COUNTY OPERATING	100,233.23	-415.18	99,818.05	90,324.77	9,493.28	0.00
(S) STATE ED TAX	107,232.51	-444.16	106,788.35	96,632.09	10,156.26	0.00
(W) COUNTY 9-1-1	2,432.38	-10.07	2,422.31	2,028.20	394.11	0.00
(W) COUNTY AMBULANCE	17,477.38	-72.39	17,404.99	14,571.97	2,833.02	0.00
(W) COUNTY COA	17,870.76	-74.02	17,796.74	14,899.98	2,896.76	0.00
(W) COUNTY MCF OPER	35,743.27	-148.05	35,595.22	29,801.22	5,794.00	0.00
(W) COUNTY VETERANS	1,785.61	-7.40	1,778.21	1,488.89	289.32	0.00
(W) SHELBY SCH DEBT	65,053.32	-269.45	64,783.87	54,238.61	10,545.26	0.00
(W) SHELBY SCH OPER	158,830.37	-2,878.41	155,951.96	134,323.73	21,628.23	0.00
(W) TWP FIRE OPER	16,503.34	-68.36	16,434.98	13,759.87	2,675.11	0.00
(W) TWP OPERATING	20,326.14	-84.20	20,241.94	16,947.15	3,294.79	0.00
(W) TWP ROADS	16,503.34	-68.36	16,434.98	13,759.87	2,675.11	0.00
(W) WS ESD OPER	4,895.24	-20.27	4,874.97	4,081.61	793.36	0.00
(W) WS ESD SPEC ED	42,250.16	-175.00	42,075.16	35,226.38	6,848.78	0.00
(W) WS ESD VOC ED	16,336.94	-67.67	16,269.27	13,621.12	2,648.15	0.00
(*) SP. ASSESSMENTS	437.67	0.00	437.67	437.67	0.00	0.00
(*) DRAINS	10.00	0.00	10.00	10.00	0.00	0.00
(S) SubTotals	207,903.41	-859.34	207,044.07	187,394.53	19,649.54	0.00
(W) SubTotals	416,018.25	-3,943.65	412,074.60	348,758.60	63,316.00	0.00
Grand SubTotals	623,921.66	-4,802.99	619,118.67	536,153.13	82,965.54	0.00
(S) Admin Fee	2,077.13	-8.59	2,068.54	1,874.80	193.74	0.00
(W) Admin Fee	4,158.25	-39.42	4,118.83	3,496.67	622.16	0.00
Interest				335.93	1,190.61	0.00
(S) Totals	209,980.54	-867.93	209,112.61	189,605.26	21,033.89	0.00
(W) Totals	420,176.50	-3,983.07	416,193.43	352,255.27	63,938.16	0.00
Grand Totals	630,157.04	-4,851.00	625,306.04	541,860.53	84,972.05	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 61120 UNIT ID: 019 GREENWOOD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	29,151.56	36.60	29,188.16	26,262.45	2,925.71	0.00
(S) STATE ED TAX	30,240.38	39.17	30,279.55	27,149.57	3,129.98	0.00
(W) COUNTY 9-1-1	707.43	0.88	708.31	599.05	109.26	0.00
(W) COUNTY AMBULANCE	5,083.04	6.38	5,089.42	4,303.88	785.54	0.00
(W) COUNTY COA	5,197.49	6.53	5,204.02	4,400.79	803.23	0.00
(W) COUNTY MCF	10,395.48	13.06	10,408.54	8,801.96	1,606.58	0.00
(W) COUNTY VETERANS	519.32	0.66	519.98	439.75	80.23	0.00
(W) HESPERIA LIBRARY	4,567.96	5.74	4,573.70	3,867.76	705.94	0.00
(W) HOLTON SCH DEBT	36,384.96	45.69	36,430.65	30,807.45	5,623.20	0.00
(W) HOLTON SCH OPER	30,050.18	350.73	30,400.91	25,126.00	5,274.91	0.00
(W) MUSK ISD ENHANCE	5,066.96	6.36	5,073.32	4,290.25	783.07	0.00
(W) MUSK ISD OPER	2,328.18	2.92	2,331.10	1,971.34	359.76	0.00
(W) MUSK ISD SPEC ED	11,647.01	14.62	11,661.63	9,861.65	1,799.98	0.00
(W) MUSK ISD VOC ED	5,064.84	6.36	5,071.20	4,288.48	782.72	0.00
(W) TWP FIRE OPER	5,197.49	6.53	5,204.02	4,400.79	803.23	0.00
(W) TWP OPERATING	6,227.15	7.82	6,234.97	5,272.62	962.35	0.00
(W) TWP ROADS	7,732.42	9.71	7,742.13	6,547.12	1,195.01	0.00
(*) SP. ASSESSMENTS	194.51	0.00	194.51	194.51	0.00	0.00
(S) SubTotals	59,586.45	75.77	59,662.22	53,606.53	6,055.69	0.00
(W) SubTotals	136,169.91	483.99	136,653.90	114,978.89	21,675.01	0.00
Grand SubTotals	195,756.36	559.76	196,316.12	168,585.42	27,730.70	0.00
(S) Admin Fee	595.35	0.75	596.10	535.63	60.47	0.00
(W) Admin Fee	1,361.16	4.84	1,366.00	1,149.38	216.62	0.00
Interest				69.89	366.97	0.00
(S) Totals	60,181.80	76.52	60,258.32	54,212.05	6,483.13	0.00
(W) Totals	137,531.07	488.83	138,019.90	116,128.27	21,891.63	0.00
Grand Totals	197,712.87	565.35	198,278.22	170,340.32	28,374.76	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62040	UNIT ID: 019 GREENWOOD TOWNSHIP					
(S) COUNTY OPERATING	80,631.01	0.00	80,631.01	73,885.30	6,745.71	0.00
(S) STATE ED TAX	86,261.36	0.00	86,261.36	79,044.58	7,216.78	0.00
(W) COUNTY 9-1-1	1,956.90	0.00	1,956.90	1,817.91	133.75	5.24
(W) COUNTY AMBULANCE	14,059.52	0.00	14,059.52	13,060.46	961.41	37.65
(W) COUNTY COA	14,376.05	0.00	14,376.05	13,354.50	983.05	38.50
(W) COUNTY MCF	28,753.21	0.00	28,753.21	26,709.97	1,966.24	77.00
(W) COUNTY VETERANS	1,436.62	0.00	1,436.62	1,334.59	98.18	3.85
(W) FREMONT SCH DEBT	100,638.29	0.00	100,638.29	93,486.70	6,882.09	269.50
(W) FREMONT SCH OPER	78,236.73	1,752.95	79,989.68	69,780.30	9,524.70	684.68
(W) FREMONT SINK FD	35,349.04	0.00	35,349.04	32,837.11	2,417.27	94.66
(W) HESPERIA LIBRARY	12,634.74	0.00	12,634.74	11,736.95	863.96	33.83
(W) NCRESA OPERATING	1,861.99	0.00	1,861.99	1,729.75	127.26	4.98
(W) NCRESA SPEC ED	41,460.81	0.00	41,460.81	38,514.55	2,835.23	111.03
(W) NCRESA VOC ED	41,469.40	0.00	41,469.40	38,522.54	2,835.81	111.05
(W) TWP FIRE OPER	14,376.05	0.00	14,376.05	13,354.50	983.05	38.50
(W) TWP OPERATING	17,223.88	0.00	17,223.88	16,000.00	1,177.76	46.12
(W) TWP ROADS	21,387.57	0.00	21,387.57	19,867.79	1,462.51	57.27
(*) SP. ASSESSMENTS	141.97	0.00	141.97	141.97	0.00	0.00
(*) DRAINS	412.63	0.00	412.63	375.33	37.30	0.00
(S) SubTotals	167,034.34	0.00	167,034.34	153,071.85	13,962.49	0.00
(W) SubTotals	425,633.43	1,752.95	427,386.38	392,482.95	33,289.57	1,613.86
Grand SubTotals	592,667.77	1,752.95	594,420.72	545,554.80	47,252.06	1,613.86
(S) Admin Fee	1,669.15	0.00	1,669.15	1,529.66	139.49	0.00
(W) Admin Fee	4,250.95	17.53	4,268.48	3,919.96	332.39	16.13
Interest				265.10	846.12	0.00
(S) Totals	168,703.49	0.00	168,703.49	154,866.61	14,948.10	0.00
(W) Totals	429,884.38	1,770.48	431,654.86	396,402.91	33,621.96	1,629.99
Grand Totals	598,587.87	1,770.48	600,358.35	551,269.52	48,570.06	1,629.99

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 019 GREENWOOD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	112,133.22	0.00	112,133.22	102,270.24	9,862.98	0.00
(S) STATE ED TAX	119,963.55	0.00	119,963.55	109,411.77	10,551.78	0.00
(W) COUNTY 9-1-1	2,720.88	0.00	2,720.88	2,448.86	272.02	0.00
(W) COUNTY AMBULANCE	19,552.06	0.00	19,552.06	17,596.26	1,955.80	0.00
(W) COUNTY COA	19,992.30	0.00	19,992.30	17,992.50	1,999.80	0.00
(W) COUNTY MCF	39,986.79	0.00	39,986.79	35,986.80	3,999.99	0.00
(W) COUNTY VETERANS	1,997.24	0.00	1,997.24	1,797.58	199.66	0.00
(W) HESPERIA LIBRARY	17,570.61	0.00	17,570.61	15,813.10	1,757.51	0.00
(W) HESPERIA SCH DBT	149,954.82	0.00	149,954.82	134,954.27	15,000.55	0.00
(W) HESPERIA SCH OP	115,059.09	-1,387.26	113,671.83	95,007.53	18,664.30	0.00
(W) NCRESA OPERATING	2,588.94	0.00	2,588.94	2,330.07	258.87	0.00
(W) NCRESA SPEC ED	57,658.95	0.00	57,658.95	51,891.19	5,767.76	0.00
(W) NCRESA VOC ED	57,671.06	0.00	57,671.06	51,902.06	5,769.00	0.00
(W) TWP FIRE OPER	19,992.30	0.00	19,992.30	17,992.50	1,999.80	0.00
(W) TWP OPERATING	23,952.71	0.00	23,952.71	21,556.73	2,395.98	0.00
(W) TWP ROADS	29,743.10	0.00	29,743.10	26,767.89	2,975.21	0.00
(*) SP. ASSESSMENTS	672.14	0.00	672.14	672.14	0.00	0.00
(S) SubTotals	232,768.91	0.00	232,768.91	212,354.15	20,414.76	0.00
(W) SubTotals	558,440.85	-1,387.26	557,053.59	494,037.34	63,016.25	0.00
Grand SubTotals	791,209.76	-1,387.26	789,822.50	706,391.49	83,431.01	0.00
(S) Admin Fee	2,325.36	0.00	2,325.36	2,121.56	203.80	0.00
(W) Admin Fee	5,582.08	-13.87	5,568.21	4,938.44	629.77	0.00
Interest				311.58	1,237.12	0.00
(S) Totals	235,094.27	0.00	235,094.27	214,787.29	21,855.68	0.00
(W) Totals	564,022.93	-1,401.13	562,621.80	498,975.78	63,646.02	0.00
Grand Totals	799,117.20	-1,401.13	797,716.07	713,763.07	85,501.70	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 020 HART CITY						
(S) CITY GENERAL	748,397.24	-3,503.27	744,893.97	701,397.43	43,496.54	0.00
(S) COUNTY OPERATING	336,501.03	-1,575.16	334,925.87	315,368.61	19,557.26	0.00
(S) HART CEMETERY	29,545.86	-138.30	29,407.56	27,690.50	1,717.06	0.00
(S) STATE ED TAX	359,998.87	-1,685.17	358,313.70	337,390.71	20,922.99	0.00
(S) STREET IMPROV	118,028.11	-552.48	117,475.63	110,615.99	6,859.64	0.00
(W) CITY GENERAL	65.13	0.00	65.13	65.13	0.00	0.00
(W) COUNTY 9-1-1	8,168.44	-38.21	8,130.23	7,593.69	536.54	0.00
(W) COUNTY AMBULANCE	58,681.10	-274.65	58,406.45	54,550.96	3,855.49	0.00
(W) COUNTY COA	60,002.23	-280.85	59,721.38	55,779.13	3,942.25	0.00
(W) COUNTY MCF OPER	120,008.29	-561.71	119,446.58	111,561.55	7,885.03	0.00
(W) COUNTY OPERATING	29.28	0.01	29.29	29.29	0.00	0.00
(W) COUNTY VETERANS	5,996.94	-28.07	5,968.87	5,574.96	393.91	0.00
(W) HART CEMETERY	2.57	0.00	2.57	2.57	0.00	0.00
(W) HART LIBRARY	116,814.55	-546.76	116,267.79	108,592.65	7,675.14	0.00
(W) HART SCH DEBT	168,611.11	-789.19	167,821.92	156,743.51	11,078.41	0.00
(W) HART SCH OPER	641,257.13	-7,658.05	633,599.08	583,671.39	49,927.69	0.00
(W) HART SCH SINK FD	141,584.77	-662.70	140,922.07	131,619.43	9,302.64	0.00
(W) STREET IMPROV	10.27	0.00	10.27	10.27	0.00	0.00
(W) WS ESD OPER	16,437.16	-76.93	16,360.23	15,280.37	1,079.86	0.00
(W) WS ESD SPEC ED	141,854.65	-663.96	141,190.69	131,870.29	9,320.40	0.00
(W) WS ESD VOC ED	54,852.70	-256.73	54,595.97	50,992.01	3,603.96	0.00
(*) DRAINS	4,067.27	0.00	4,067.27	3,865.92	201.35	0.00
(S) SubTotals	1,592,471.11	-7,454.38	1,585,016.73	1,492,463.24	92,553.49	0.00
(W) SubTotals	1,538,443.59	-11,837.80	1,526,605.79	1,417,803.12	108,802.67	0.00
Grand SubTotals	3,130,914.70	-19,292.18	3,111,622.52	2,910,266.36	201,356.16	0.00
(S) Admin Fee	15,920.45	-74.52	15,845.93	14,920.73	925.20	0.00
(W) Admin Fee	15,337.74	-118.36	15,219.38	14,133.82	1,085.56	0.00
Interest				3,273.79	5,608.73	0.00
(S) Totals	1,608,391.56	-7,528.90	1,600,862.66	1,510,657.76	99,087.42	0.00
(W) Totals	1,553,781.33	-11,956.16	1,541,825.17	1,431,936.94	109,888.23	0.00
Grand Totals	3,162,172.89	-19,485.06	3,142,687.83	2,942,594.70	208,975.65	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
COUNTY LAND BANK						
(S) COUNTY OPERATING			0.00	0.00	0.00	
(S) STATE ED TAX			0.00	0.00	0.00	
(W) COUNTY 9-1-1			0.00	0.00	0.00	
(W) COUNTY AMBULANCE			0.00	0.00	0.00	
(W) COUNTY COA			0.00	0.00	0.00	
(W) COUNTY MCF OPER			0.00	0.00	0.00	
(W) COUNTY VETERANS			0.00	0.00	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			0.00	0.00	0.00	
(W) TWP FIRE OPER			0.00	0.00	0.00	
(W) TWP OPERATING			0.00	0.00	0.00	
(W) WALKVLE SCH DEBT			0.00	0.00	0.00	
(W) WALKVLE SCH OPER			0.00	0.00	0.00	
(W) WALKVLE SINK FD			0.00	0.00	0.00	
(W) WS COLLEGE IMPR			0.00	0.00	0.00	
(W) WS COLLEGE OPER			0.00	0.00	0.00	
(W) WS ESD OPER			0.00	0.00	0.00	
(W) WS ESD SPEC ED			0.00	0.00	0.00	
(W) WS ESD VOC ED			0.00	0.00	0.00	
COUNTY LAND BANK TOTALS			0.00	0.00	0.00	
ALL LAND BANK						
(S) COUNTY OPERATING			0.00	0.00	0.00	
(S) STATE ED TAX			0.00	0.00	0.00	
(W) COUNTY 9-1-1			0.00	0.00	0.00	
(W) COUNTY AMBULANCE			0.00	0.00	0.00	
(W) COUNTY COA			0.00	0.00	0.00	
(W) COUNTY MCF OPER			0.00	0.00	0.00	
(W) COUNTY VETERANS			0.00	0.00	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			0.00	0.00	0.00	
(W) TWP FIRE OPER			0.00	0.00	0.00	
(W) TWP OPERATING			0.00	0.00	0.00	
(W) WALKVLE SCH DEBT			0.00	0.00	0.00	
(W) WALKVLE SCH OPER			0.00	0.00	0.00	
(W) WALKVLE SINK FD			0.00	0.00	0.00	
(W) WS COLLEGE IMPR			0.00	0.00	0.00	
(W) WS COLLEGE OPER			0.00	0.00	0.00	
(W) WS ESD OPER			0.00	0.00	0.00	
(W) WS ESD SPEC ED			0.00	0.00	0.00	
(W) WS ESD VOC ED			0.00	0.00	0.00	
ALL LAND BANK TOTALS			0.00	0.00	0.00	