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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY GENERAL	687,492.44	17,504.02	704,996.46	679,225.92	25,770.54	0.00
(S) COUNTY OPERATING	8,378,695.42	-7,706.80	8,370,988.62	8,048,890.22	321,715.40	383.00
(S) HART CEMETERY	27,144.26	691.69	27,835.95	26,818.60	1,017.35	0.00
(S) STATE ED TAX	8,865,942.50	-8,174.04	8,857,768.46	8,516,142.63	341,219.59	406.24
(S) STREET IMPROV	108,426.90	2,761.12	111,188.02	107,123.77	4,064.25	0.00
(W) CITY GENERAL	62.85	0.00	62.85	62.85	0.00	0.00
(W) COUNTY 9-1-1	203,665.80	-188.77	203,477.03	190,273.55	13,187.00	16.48
(W) COUNTY AMBULANCE	1,334,750.16	-1,223.64	1,333,526.52	1,246,964.29	86,454.21	108.02
(W) COUNTY COA	1,440,333.89	-1,337.49	1,438,996.40	1,346,491.46	92,386.87	118.07
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	2,926,187.11	-2,681.90	2,923,505.21	2,733,728.22	189,540.19	236.80
(W) COUNTY OPERATING	11,667.91	0.00	11,667.91	11,667.91	0.00	0.00
(W) COUNTY VETERANS	146,118.39	-134.36	145,984.03	136,513.12	9,459.08	11.83
(W) FREMONT SCH DEBT	94,091.49	0.00	94,091.49	85,521.01	8,570.48	0.00
(W) FREMONT SCH OPER	71,810.89	-2,816.05	68,994.84	62,135.06	6,859.78	0.00
(W) FREMONT SINK FD	33,353.27	0.00	33,353.27	30,315.26	3,038.01	0.00
(W) HART CEMETERY	45,846.28	-154.31	45,691.97	43,716.67	1,975.30	0.00
(W) HART LIBRARY	288,745.56	2,104.35	290,849.91	275,464.54	15,385.37	0.00
(W) HART SCH DEBT	1,230,818.80	1,924.98	1,232,743.78	1,154,235.76	78,247.82	260.20
(W) HART SCH OPER	4,228,523.69	-10,646.56	4,217,877.13	3,935,260.47	280,974.95	1,641.71
(W) HART SCH SINK FD	1,047,153.31	1,637.64	1,048,790.95	981,998.28	66,571.30	221.37
(W) HESPERIA LIBRARY	103,732.07	-459.79	103,272.28	92,878.21	10,394.07	0.00
(W) HESPERIA SCH DBT	817,456.38	-4,295.41	813,160.97	727,364.05	85,796.92	0.00
(W) HESPERIA SCH OP	713,831.56	-16,481.09	697,350.47	609,518.35	87,832.12	0.00
(W) HOLTON SCH DEBT	39,169.13	61.05	39,230.18	33,936.31	5,293.87	0.00
(W) HOLTON SCH OPER	33,139.07	0.00	33,139.07	27,483.73	5,655.34	0.00
(W) MASON CC DEBT	12,745.81	-447.54	12,298.27	11,531.81	766.46	0.00
(W) MASON CC OPER	24,383.89	0.00	24,383.89	22,495.20	1,888.69	0.00
(W) MONTAGUE SCH DBT	1,089,945.07	-7,433.81	1,082,511.26	993,903.35	88,607.91	0.00
(W) MONTAGUE SCH OP	1,077,600.82	-40,869.94	1,036,730.88	956,176.05	80,554.83	0.00
(W) MONTAGUE SINK FD	109,611.88	-747.63	108,864.25	99,953.96	8,910.29	0.00
(W) MUSK ISD ENHANCE	142,864.69	-928.33	141,936.36	130,026.38	11,909.98	0.00
(W) MUSK ISD OPER	65,648.52	-426.58	65,221.94	59,749.64	5,472.30	0.00
(W) MUSK ISD SPEC ED	328,397.13	-2,133.84	326,263.29	298,885.59	27,377.70	0.00
(W) MUSK ISD VOC ED	142,806.52	-927.93	141,878.59	129,973.51	11,905.08	0.00
(W) NCRESA OPERATING	16,049.30	-75.12	15,974.18	14,314.69	1,659.49	0.00
(W) NCRESA SPEC ED	357,245.12	-1,669.62	355,575.50	318,624.77	36,950.73	0.00
(W) NCRESA VOC ED	357,331.02	-1,671.52	355,659.50	318,699.91	36,959.59	0.00
(W) PENTWTR CEMETERY	89,811.42	-203.95	89,607.47	86,551.18	3,056.29	0.00
(W) PENTWTR LIBRARY	214,790.61	-487.72	214,302.89	206,993.22	7,309.67	0.00
(W) PENTWTR SCH DEBT	268,820.38	-719.09	268,101.29	255,908.27	12,193.02	0.00
(W) PENTWTR SCH OPER	3,369,627.93	-38,211.21	3,331,416.72	3,178,444.60	152,972.12	0.00
(W) ROTHBURY VILL OP	2.29	0.00	2.29	2.29	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY LIBRARY	213,860.51	-252.90	213,607.61	201,178.14	12,390.51	38.96
(W) SHELBY SCH DEBT	1,475,886.84	1,773.32	1,477,660.16	1,386,278.74	91,281.57	99.85
(W) SHELBY SCH OPER	3,656,854.47	-30,402.28	3,626,452.19	3,437,694.29	188,264.13	493.77
(W) STATE ED TAX	0.00	0.00	0.00	0.00	0.00	0.00
(W) STREET IMPROV	9.91	0.00	9.91	9.91	0.00	0.00
(W) TWP CEM & PARKS	58,222.01	-184.94	58,037.07	54,458.41	3,564.95	13.71
(W) TWP FIRE EQUIP	203,224.57	-484.84	202,739.73	191,070.76	11,581.63	87.34
(W) TWP FIRE OPER	1,392,834.61	-2,774.49	1,390,060.12	1,294,661.46	95,196.74	201.92
(W) TWP OPERATING	1,729,060.08	-3,322.14	1,725,737.94	1,614,290.95	111,304.04	142.95
(W) TWP ROADS	1,873,955.60	-4,418.45	1,869,537.15	1,743,049.25	126,255.13	232.77
(W) WALKVLE SCH DEBT	116,396.77	-21.37	116,375.40	108,337.83	8,037.57	0.00
(W) WALKVLE SCH OPER	544,391.28	-2,727.48	541,663.80	508,169.43	33,494.37	0.00
(W) WALKVLE SINK FD	87,000.82	-16.96	86,983.86	81,061.78	5,922.08	0.00
(W) WS COLLEGE IMPR	120,363.60	-335.92	120,027.68	110,037.61	9,990.07	0.00
(W) WS COLLEGE OPER	261,910.73	-730.94	261,179.79	239,440.57	21,739.22	0.00
(W) WS ESD OPER	334,145.27	42.96	334,188.23	314,559.09	19,596.14	33.00
(W) WS ESD SPEC ED	2,883,578.90	374.29	2,883,953.19	2,714,527.92	169,140.49	284.78
(W) WS ESD VOC ED	1,115,042.02	144.48	1,115,186.50	1,049,674.53	65,401.85	110.12
(*) BRAYTON IC DRAIN	425.03	0.00	425.03	378.11	46.92	0.00
(*) CRYSTAL #1 DRAIN	1,863.50	0.00	1,863.50	1,751.58	111.92	0.00
(*) CUMMINS DRAIN	2,406.90	0.00	2,406.90	1,904.37	502.53	0.00
(*) ELBRIDGE DRAIN	404.60	0.00	404.60	392.52	12.08	0.00
(*) EXT FERY 1 DRAIN	3,241.32	0.00	3,241.32	3,009.11	232.21	0.00
(*) FERRY #1 DRAIN	4,270.49	0.00	4,270.49	3,873.11	397.38	0.00
(*) FRUTCHEY DRAIN	1,638.24	-34.07	1,604.17	1,497.98	106.19	0.00
(*) FRUTCHEY UPR EXT	365.79	0.00	365.79	365.79	0.00	0.00
(*) GRANT #2 DRAIN	3,477.74	0.00	3,477.74	3,167.80	309.94	0.00
(*) GRANT CLAY DRAIN	5,634.21	0.00	5,634.21	5,281.45	352.76	0.00
(*) HART LK IMPROV	11,758.73	0.00	11,758.73	11,235.22	523.51	0.00
(*) HESP DEF DRAIN	2,385.69	0.00	2,385.69	2,092.23	293.46	0.00
(*) LAKE HOLIDAY IMP	13,995.75	0.00	13,995.75	13,654.29	341.46	0.00

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***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(*) LK HOLIDAY DAM	8,154.67	-300.64	7,854.03	7,252.75	601.28	0.00
(*) LK HOLIDAY DEF	6,000.00	0.00	6,000.00	5,864.10	135.90	0.00
(*) MEADWBK LIGHTING	1,278.90	0.00	1,278.90	1,070.40	208.50	0.00
(*) MUD LAKE DRAIN	1,911.10	0.00	1,911.10	1,839.63	71.47	0.00
(*) NEW ERA LIGHTING	1,044.68	0.00	1,044.68	1,044.68	0.00	0.00
(*) NEWFIELD1 DRAIN	614.50	0.00	614.50	560.48	54.02	0.00
(*) PAUWELS DRAIN	569.33	0.00	569.33	569.33	0.00	0.00
(*) Pentwater Lake B	50,799.08	0.00	50,799.08	48,751.96	2,047.12	0.00
(*) QUAL FOREST FEE	13,623.10	85.20	13,708.30	13,519.78	188.52	0.00
(*) RUTH DR REPAVE	33,136.40	0.00	33,136.40	26,735.05	6,401.35	0.00
(*) SILVER LK CORDOR	6,280.22	0.00	6,280.22	5,430.89	849.33	0.00
(*) SILVER LK IMPROV	61,341.00	0.00	61,341.00	56,910.40	4,430.60	0.00
(*) STAPLES DRAIN	2,406.16	0.00	2,406.16	2,311.43	94.73	0.00
(*) STONY LK IMPROV	40,280.88	0.00	40,280.88	39,393.77	887.11	0.00
(*) UPSON DRAIN	3,257.17	0.00	3,257.17	3,068.01	189.16	0.00
(*) VAN DYKE DRAIN	375.00	0.00	375.00	339.67	35.33	0.00
(*) WALKVLE DRAIN	800.10	-8.03	792.07	704.38	87.69	0.00
(*) WEARE #5 DRAIN	1,360.01	0.00	1,360.01	1,253.30	106.71	0.00
(*) WEARE 10 EMERG	503.10	0.00	503.10	503.10	0.00	0.00
(*) WEHRLE DRAIN	920.52	0.00	920.52	895.52	25.00	0.00
(S) SubTotals	18,081,324.62	5,161.19	18,086,485.81	17,391,720.92	693,975.65	789.24
(W) SubTotals	38,817,778.81	-175,325.58	38,642,453.23	36,109,366.60	2,528,732.98	4,353.65
Grand SubTotals	56,899,103.43	-170,164.39	56,728,939.04	53,501,087.52	3,222,708.63	5,142.89
(S) Admin Fee	171,414.56	70.63	171,485.19	165,122.60	6,354.71	7.88
(W) Admin Fee	363,828.02	-1,524.95	362,303.07	339,275.07	22,984.47	43.53
(S) Interest				28,405.79	42,020.06	47.82
(S) Totals	18,252,739.18	5,231.82	18,257,971.00	17,585,249.31	742,350.42	844.94
(W) Totals	39,181,606.83	-176,850.53	39,004,756.30	36,448,641.67	2,551,717.45	4,397.18
Grand Totals	57,434,346.01	-171,618.71	57,262,727.30	54,033,890.98	3,294,067.87	5,242.12

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***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 001 PENTWATER TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	1,493,887.16	-3,392.64	1,490,494.52	1,477,947.01	12,547.51	0.00
(S) STATE ED TAX	1,584,444.75	-3,598.29	1,580,846.46	1,567,538.26	13,308.20	0.00
(W) COUNTY 9-1-1	36,275.17	-82.37	36,192.80	34,958.50	1,234.30	0.00
(W) COUNTY AMBULANCE	237,691.63	-539.74	237,151.89	229,062.75	8,089.14	0.00
(W) COUNTY COA	259,822.80	-589.99	259,232.81	250,390.60	8,842.21	0.00
(W) COUNTY MCF OPER	521,085.58	-1,183.24	519,902.34	502,168.67	17,733.67	0.00
(W) COUNTY OPERATING	226.12	0.00	226.12	226.12	0.00	0.00
(W) COUNTY VETERANS	26,027.07	-59.11	25,967.96	25,082.52	885.44	0.00
(W) PENTWTR CEMETERY	89,811.42	-203.95	89,607.47	86,551.18	3,056.29	0.00
(W) PENTWTR LIBRARY	214,790.61	-487.72	214,302.89	206,993.22	7,309.67	0.00
(W) PENTWTR SCH DEBT	232,408.24	-527.73	231,880.51	223,971.32	7,909.19	0.00
(W) PENTWTR SCH OPER	3,076,023.83	-30,563.07	3,045,460.76	2,924,268.58	121,192.18	0.00
(W) TWP FIRE EQUIP	130,802.00	-297.03	130,504.97	126,053.63	4,451.34	0.00
(W) TWP FIRE OPER	259,796.15	-589.93	259,206.22	250,364.95	8,841.27	0.00
(W) TWP OPERATING	320,965.21	-728.81	320,236.40	309,313.42	10,922.98	0.00
(W) TWP ROADS	130,802.00	-297.03	130,504.97	126,053.63	4,451.34	0.00
(W) WS ESD OPER	72,618.06	-164.91	72,453.15	69,982.03	2,471.12	0.00
(W) WS ESD SPEC ED	626,625.71	-1,422.87	625,202.84	603,877.46	21,325.38	0.00
(W) WS ESD VOC ED	242,311.79	-550.21	241,761.58	233,515.37	8,246.21	0.00
(*) SP. ASSESSMENTS	350.17	0.00	350.17	350.17	0.00	0.00
(*) DRAINS	50,799.08	0.00	50,799.08	48,751.96	2,047.12	0.00
(S) SubTotals	3,078,682.08	-6,990.93	3,071,691.15	3,045,835.44	25,855.71	0.00
(W) SubTotals	6,528,882.47	-38,287.71	6,490,594.76	6,251,585.91	239,008.85	0.00
Grand SubTotals	9,607,564.55	-45,278.64	9,562,285.91	9,297,421.35	264,864.56	0.00
(S) Admin Fee	30,772.56	-69.90	30,702.66	30,444.37	258.29	0.00
(W) Admin Fee	64,759.16	-382.84	64,376.32	62,007.62	2,368.70	0.00
Interest				2,492.43	1,566.85	0.00
(S) Totals	3,109,454.64	-7,060.83	3,102,393.81	3,078,772.24	27,680.85	0.00
(W) Totals	6,593,641.63	-38,670.55	6,554,971.08	6,313,593.53	241,377.55	0.00
Grand Totals	9,703,096.27	-45,731.38	9,657,364.89	9,392,365.77	269,058.40	0.00

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***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 002 WEARE TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	337,377.31	-2,311.75	335,065.56	310,079.04	24,986.52	0.00
(S) STATE ED TAX	357,829.18	-2,451.88	355,377.30	328,876.08	26,501.22	0.00
(W) COUNTY 9-1-1	8,203.83	-56.12	8,147.71	7,250.96	896.75	0.00
(W) COUNTY AMBULANCE	53,766.77	-367.76	53,399.01	47,521.38	5,877.63	0.00
(W) COUNTY COA	58,772.80	-402.00	58,370.80	51,945.98	6,424.82	0.00
(W) COUNTY MCF OPER	117,873.80	-806.25	117,067.55	104,181.87	12,885.68	0.00
(W) COUNTY OPERATING	607.48	0.00	607.48	607.48	0.00	0.00
(W) COUNTY VETERANS	5,885.64	-40.27	5,845.37	5,202.06	643.31	0.00
(W) HART SCH DEBT	36,743.06	-15.37	36,727.69	32,948.83	3,778.86	0.00
(W) HART SCH OPER	48,686.41	-5,212.10	43,474.31	36,855.43	6,618.88	0.00
(W) HART SCH SINK FD	31,260.18	-13.07	31,247.11	28,032.15	3,214.96	0.00
(W) MASON CC DEBT	12,745.81	-447.54	12,298.27	11,531.81	766.46	0.00
(W) MASON CC OPER	24,383.89	0.00	24,383.89	22,495.20	1,888.69	0.00
(W) PENTWTR SCH DEBT	36,412.14	-191.36	36,220.78	31,936.95	4,283.83	0.00
(W) PENTWTR SCH OPER	293,604.10	-7,648.14	285,955.96	254,176.02	31,779.94	0.00
(W) TWP FIRE OPER	55,791.57	-381.60	55,409.97	49,310.98	6,098.99	0.00
(W) TWP OPERATING	68,206.90	-466.53	67,740.37	60,284.23	7,456.14	0.00
(W) TWP ROADS	113,267.18	-774.73	112,492.45	100,110.37	12,382.08	0.00
(W) WS COLLEGE IMPR	39,822.97	-252.43	39,570.54	35,983.85	3,586.69	0.00
(W) WS COLLEGE OPER	86,654.30	-549.29	86,105.01	78,300.35	7,804.66	0.00
(W) WS ESD OPER	16,425.07	-112.35	16,312.72	14,517.17	1,795.55	0.00
(W) WS ESD SPEC ED	141,748.13	-969.54	140,778.59	125,283.04	15,495.55	0.00
(W) WS ESD VOC ED	54,811.81	-374.90	54,436.91	48,445.04	5,991.87	0.00
(*) SP. ASSESSMENTS	5,549.57	-34.07	5,515.50	5,302.60	212.90	0.00
(*) DRAINS	43.29	0.00	43.29	43.29	0.00	0.00
(S) SubTotals	696,319.59	-4,763.63	691,555.96	640,068.22	51,487.74	0.00
(W) SubTotals	1,310,153.60	-19,115.42	1,291,038.18	1,151,153.94	139,884.24	0.00
Grand SubTotals	2,006,473.19	-23,879.05	1,982,594.14	1,791,222.16	191,371.98	0.00
(S) Admin Fee	6,957.94	-90.70	6,867.24	6,352.85	514.39	0.00
(W) Admin Fee	13,028.61	-194.12	12,834.49	11,438.37	1,396.12	0.00
Interest				638.83	3,120.18	0.00
(S) Totals	703,277.53	-4,854.33	698,423.20	647,059.90	55,122.31	0.00
(W) Totals	1,323,182.21	-19,309.54	1,303,872.67	1,162,592.31	141,280.36	0.00
Grand Totals	2,026,459.74	-24,163.87	2,002,295.87	1,809,652.21	196,402.67	0.00

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***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 003 CRYSTAL TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	149,069.84	0.00	149,069.84	137,666.20	11,403.64	0.00
(S) STATE ED TAX	158,106.77	0.00	158,106.77	146,011.74	12,095.03	0.00
(W) COUNTY 9-1-1	3,617.67	0.00	3,617.67	3,248.51	369.16	0.00
(W) COUNTY AMBULANCE	23,713.45	0.00	23,713.45	21,292.52	2,420.93	0.00
(W) COUNTY COA	7,226.94	0.00	7,226.94	6,697.60	529.34	0.00
(W) COUNTY MCF OPER	51,988.37	0.00	51,988.37	46,680.59	5,307.78	0.00
(W) COUNTY VETERANS	2,595.24	0.00	2,595.24	2,330.47	264.77	0.00
(W) HART SCH DEBT	68,824.69	0.00	68,824.69	61,708.61	7,116.08	0.00
(W) HART SCH OPER	124,852.49	-2,244.55	122,607.94	111,511.41	11,096.53	0.00
(W) HART SCH SINK FD	58,554.31	0.00	58,554.31	52,500.12	6,054.19	0.00
(W) TWP FIRE EQUIP	13,172.98	0.00	13,172.98	11,828.23	1,344.75	0.00
(W) TWP FIRE OPER	52,700.88	0.00	52,700.88	47,320.30	5,380.58	0.00
(W) TWP OPERATING	32,796.60	0.00	32,796.60	29,448.28	3,348.32	0.00
(W) TWP ROADS	52,700.88	0.00	52,700.88	47,320.30	5,380.58	0.00
(W) WALKVLE SCH DEBT	6,762.01	0.00	6,762.01	6,187.36	574.65	0.00
(W) WALKVLE SCH OPER	5,454.46	1,185.62	6,640.08	6,194.40	445.68	0.00
(W) WS COLLEGE IMPR	22,279.79	0.00	22,279.79	19,807.94	2,471.85	0.00
(W) WS COLLEGE OPER	48,481.24	0.00	48,481.24	43,102.23	5,379.01	0.00
(W) WS ESD OPER	7,243.57	0.00	7,243.57	6,504.21	739.36	0.00
(W) WS ESD SPEC ED	62,518.50	0.00	62,518.50	56,135.58	6,382.92	0.00
(W) WS ESD VOC ED	24,174.61	0.00	24,174.61	21,706.59	2,468.02	0.00
(*) SP. ASSESSMENTS	262.27	0.00	262.27	262.27	0.00	0.00
(*) DRAINS	4,201.06	0.00	4,201.06	3,586.61	614.45	0.00
(S) SubTotals	307,438.88	0.00	307,438.88	283,940.21	23,498.67	0.00
(W) SubTotals	673,859.74	-1,058.93	672,800.81	605,111.86	67,688.95	0.00
Grand SubTotals	981,298.62	-1,058.93	980,239.69	889,052.07	91,187.62	0.00
(S) Admin Fee	3,071.31	0.00	3,071.31	2,836.76	234.55	0.00
(W) Admin Fee	6,693.64	-10.60	6,683.04	6,012.85	670.19	0.00
Interest				377.70	1,423.99	0.00
(S) Totals	310,510.19	0.00	310,510.19	287,154.67	25,157.21	0.00
(W) Totals	680,553.38	-1,069.53	679,483.85	611,124.71	68,359.14	0.00
Grand Totals	991,063.57	-1,069.53	989,994.04	898,279.38	93,516.35	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 004 COLFAX TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	233,317.34	-65.36	233,251.98	225,284.47	7,967.51	0.00
(S) STATE ED TAX	231,276.57	-69.31	231,207.26	222,756.72	8,450.54	0.00
(W) COUNTY 9-1-1	5,665.40	-1.59	5,663.81	5,405.62	258.19	0.00
(W) COUNTY AMBULANCE	37,130.76	-10.40	37,120.36	35,426.91	1,693.45	0.00
(W) COUNTY COA	40,588.01	-11.36	40,576.65	38,725.53	1,851.12	0.00
(W) COUNTY MCF OPER	81,402.44	-22.79	81,379.65	77,666.81	3,712.84	0.00
(W) COUNTY OPERATING	91.50	0.00	91.50	91.50	0.00	0.00
(W) COUNTY VETERANS	4,064.47	-1.14	4,063.33	3,878.24	185.09	0.00
(W) TWP FIRE OPER	80,172.94	-22.45	80,150.49	76,493.69	3,656.80	0.00
(W) TWP OPERATING	50,106.73	-14.03	50,092.70	47,807.38	2,285.32	0.00
(W) WALKVLE SCH DEBT	76,327.81	-21.37	76,306.44	72,825.06	3,481.38	0.00
(W) WALKVLE SCH OPER	423,062.48	-3,368.89	419,693.59	401,449.05	18,244.54	0.00
(W) WALKVLE SINK FD	60,570.16	-16.96	60,553.20	57,790.57	2,762.63	0.00
(W) WS COLLEGE IMPR	40,018.72	-11.21	40,007.51	38,182.35	1,825.16	0.00
(W) WS COLLEGE OPER	87,079.83	-24.38	87,055.45	83,083.63	3,971.82	0.00
(W) WS ESD OPER	11,342.94	-3.18	11,339.76	10,822.61	517.15	0.00
(W) WS ESD SPEC ED	97,890.03	-27.40	97,862.63	93,397.69	4,464.94	0.00
(W) WS ESD VOC ED	37,852.42	-10.60	37,841.82	36,115.47	1,726.35	0.00
(*) SP. ASSESSMENTS	34,101.52	0.00	34,101.52	27,700.17	6,401.35	0.00
(S) SubTotals	465,559.03	-134.67	465,424.36	449,006.31	16,418.05	0.00
(W) SubTotals	1,166,503.04	-3,567.75	1,162,935.29	1,105,897.16	57,038.13	0.00
Grand SubTotals	1,632,062.07	-3,702.42	1,628,359.65	1,554,903.47	73,456.18	0.00
(S) Admin Fee	4,651.96	-1.35	4,650.61	4,486.79	163.82	0.00
(W) Admin Fee	11,326.24	-35.68	11,290.56	10,784.65	505.91	0.00
Interest				262.41	994.90	0.00
(S) Totals	470,210.99	-136.02	470,074.97	453,755.51	17,576.77	0.00
(W) Totals	1,177,829.28	-3,603.43	1,174,225.85	1,116,681.81	57,544.04	0.00
Grand Totals	1,648,040.27	-3,739.45	1,644,300.82	1,570,437.32	75,120.81	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 006 Golden TOTALS:						
(S) COUNTY OPERATING	1,275,151.32	-1,048.58	1,274,102.74	1,233,086.07	40,797.75	218.92
(S) STATE ED TAX	1,352,449.76	-1,112.13	1,351,337.63	1,307,834.35	43,271.08	232.20
(W) COUNTY 9-1-1	31,179.69	-25.46	31,154.23	29,183.14	1,971.09	0.00
(W) COUNTY AMBULANCE	204,329.16	-166.81	204,162.35	191,242.24	12,920.11	0.00
(W) COUNTY COA	223,354.11	-182.34	223,171.77	209,048.64	14,123.13	0.00
(W) COUNTY MCF OPER	447,951.04	-365.69	447,585.35	419,260.09	28,325.26	0.00
(W) COUNTY OPERATING	9,271.28	0.00	9,271.28	9,271.28	0.00	0.00
(W) COUNTY VETERANS	22,370.44	-18.27	22,352.17	20,938.01	1,414.16	0.00
(W) HART SCH DEBT	628,937.64	-520.83	628,416.81	589,775.03	38,641.78	0.00
(W) HART SCH OPER	2,754,099.35	-15,236.23	2,738,863.12	2,562,727.73	176,135.39	0.00
(W) HART SCH SINK FD	535,086.14	-443.14	534,643.00	501,767.54	32,875.46	0.00
(W) SHELBY SCH DEBT	11,728.14	0.00	11,728.14	9,525.31	2,202.83	0.00
(W) SHELBY SCH OPER	33,431.46	0.00	33,431.46	24,749.50	8,681.96	0.00
(W) TWP FIRE OPER	220,538.29	-180.04	220,358.25	206,413.25	13,945.00	0.00
(W) TWP OPERATING	272,487.31	-222.46	272,264.85	255,034.82	17,230.03	0.00
(W) TWP ROADS	439,595.57	-358.89	439,236.68	411,439.86	27,796.82	0.00
(W) WS ESD OPER	62,422.53	-50.95	62,371.58	58,424.84	3,946.74	0.00
(W) WS ESD SPEC ED	538,679.29	-439.77	538,239.52	504,177.16	34,062.36	0.00
(W) WS ESD VOC ED	208,300.79	-170.06	208,130.73	194,959.62	13,171.11	0.00
(*) SP. ASSESSMENTS	22,173.74	0.00	22,173.74	20,830.53	1,343.21	0.00
(*) DRAINS	75,495.67	-300.64	75,195.03	70,027.25	5,167.78	0.00
(S) SubTotals	2,629,498.85	-2,160.71	2,627,338.14	2,542,665.77	84,221.25	451.12
(W) SubTotals	6,739,533.87	-18,681.58	6,720,852.29	6,287,050.49	433,801.80	0.00
Grand SubTotals	9,369,032.72	-20,842.29	9,348,190.43	8,829,716.26	518,023.05	451.12
(S) Admin Fee	26,278.40	-21.58	26,256.82	25,411.06	841.25	4.51
(W) Admin Fee	66,665.27	-182.65	66,482.62	62,165.66	4,316.96	0.00
Interest				3,242.74	5,103.77	27.34
(S) Totals	2,655,777.25	-2,182.29	2,653,594.96	2,571,319.57	90,166.27	482.97
(W) Totals	6,806,199.14	-18,864.23	6,787,334.91	6,349,216.15	438,118.76	0.00
Grand Totals	9,461,976.39	-21,046.52	9,440,929.87	8,920,535.72	528,285.03	482.97

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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 007 HART TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	526,280.14	-1,772.46	524,507.68	508,923.84	15,583.84	0.00
(S) STATE ED TAX	556,098.16	-1,879.92	554,218.24	537,689.66	16,528.58	0.00
(W) COUNTY 9-1-1	12,781.96	-43.04	12,738.92	12,188.34	550.58	0.00
(W) COUNTY AMBULANCE	83,765.46	-281.98	83,483.48	79,874.00	3,609.48	0.00
(W) COUNTY COA	91,564.36	-308.23	91,256.13	87,310.55	3,945.58	0.00
(W) COUNTY MCF OPER	183,638.40	-618.16	183,020.24	175,106.79	7,913.45	0.00
(W) COUNTY OPERATING	271.49	0.00	271.49	271.49	0.00	0.00
(W) COUNTY VETERANS	9,170.59	-30.87	9,139.72	8,744.78	394.94	0.00
(W) HART CEMETERY	45,843.80	-154.31	45,689.49	43,714.19	1,975.30	0.00
(W) HART LIBRARY	182,223.77	-613.40	181,610.37	173,757.92	7,852.45	0.00
(W) HART SCH DEBT	244,509.66	-880.41	243,629.25	232,358.61	11,270.64	0.00
(W) HART SCH OPER	554,985.43	-2,443.18	552,542.25	527,885.83	24,656.42	0.00
(W) HART SCH SINK FD	208,023.54	-749.02	207,274.52	197,685.73	9,588.79	0.00
(W) SHELBY SCH DEBT	22,068.39	0.00	22,068.39	22,068.39	0.00	0.00
(W) SHELBY SCH OPER	99,640.20	0.00	99,640.20	99,640.20	0.00	0.00
(W) TWP OPERATING	116,343.55	-391.64	115,951.91	110,938.46	5,013.45	0.00
(W) TWP ROADS	186,154.01	-626.64	185,527.37	177,505.47	8,021.90	0.00
(W) WS ESD OPER	25,590.22	-86.14	25,504.08	24,401.48	1,102.60	0.00
(W) WS ESD SPEC ED	220,832.72	-743.36	220,089.36	210,573.16	9,516.20	0.00
(W) WS ESD VOC ED	85,393.39	-287.46	85,105.93	81,426.24	3,679.69	0.00
(*) SP. ASSESSMENTS	9,029.11	0.00	9,029.11	8,578.99	450.12	0.00
(S) SubTotals	1,082,437.05	-3,652.38	1,078,784.67	1,046,672.25	32,112.42	0.00
(W) SubTotals	2,381,771.30	-8,257.84	2,373,513.46	2,273,971.87	99,541.59	0.00
Grand SubTotals	3,464,208.35	-11,910.22	3,452,298.13	3,320,644.12	131,654.01	0.00
(S) Admin Fee	10,817.30	-36.51	10,780.79	10,460.02	320.77	0.00
(W) Admin Fee	23,722.24	-82.56	23,639.68	22,647.33	992.35	0.00
Interest				1,129.02	1,945.97	0.00
(S) Totals	1,093,254.35	-3,688.89	1,089,565.46	1,058,261.29	34,379.16	0.00
(W) Totals	2,405,493.54	-8,340.40	2,397,153.14	2,296,619.20	100,533.94	0.00
Grand Totals	3,498,747.89	-12,029.29	3,486,718.60	3,354,880.49	134,913.10	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 008 ELBRIDGE TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	181,248.82	-1,126.34	180,122.48	170,624.62	9,497.86	0.00
(S) STATE ED TAX	192,236.50	-1,194.62	191,041.88	180,968.18	10,073.70	0.00
(W) COUNTY 9-1-1	4,398.05	-27.36	4,370.69	4,046.93	311.04	12.72
(W) COUNTY AMBULANCE	28,832.04	-179.20	28,652.84	26,529.37	2,040.13	83.34
(W) COUNTY COA	31,516.89	-195.88	31,321.01	28,999.83	2,230.09	91.09
(W) COUNTY MCF OPER	63,210.70	-392.83	62,817.87	58,162.31	4,472.87	182.69
(W) COUNTY VETERANS	3,155.20	-19.63	3,135.57	2,903.35	223.09	9.13
(W) HART SCH DEBT	90,028.03	-559.47	89,468.56	82,837.76	6,370.60	260.20
(W) HART SCH OPER	138,496.89	-4,633.63	133,863.26	115,805.80	16,415.75	1,641.71
(W) HART SCH SINK FD	76,593.73	-475.99	76,117.74	70,476.45	5,419.92	221.37
(W) TWP FIRE EQUIP	30,219.17	-187.81	30,031.36	27,805.78	2,138.24	87.34
(W) TWP FIRE OPER	60,516.14	-376.08	60,140.06	55,682.96	4,282.19	174.91
(W) TWP OPERATING	37,777.45	-234.78	37,542.67	34,760.38	2,673.10	109.19
(W) TWP ROADS	61,717.70	-383.55	61,334.15	56,788.53	4,367.24	178.38
(W) WS COLLEGE IMPR	779.65	-72.28	707.37	688.40	18.97	0.00
(W) WS COLLEGE OPER	1,696.53	-157.27	1,539.26	1,497.98	41.28	0.00
(W) WS ESD OPER	8,807.05	-54.76	8,752.29	8,103.78	623.05	25.46
(W) WS ESD SPEC ED	76,013.83	-472.37	75,541.46	69,942.90	5,378.86	219.70
(W) WS ESD VOC ED	29,392.61	-182.67	29,209.94	27,045.21	2,079.77	84.96
(*) SP. ASSESSMENTS	598.19	0.00	598.19	598.19	0.00	0.00
(*) DRAINS	430.65	0.00	430.65	418.57	12.08	0.00
(S) SubTotals	374,083.51	-2,320.96	371,762.55	352,190.99	19,571.56	0.00
(W) SubTotals	743,582.31	-8,605.56	734,976.75	672,496.29	59,098.27	3,382.19
Grand SubTotals	1,117,665.82	-10,926.52	1,106,739.30	1,024,687.28	78,669.83	3,382.19
(S) Admin Fee	3,736.87	-23.19	3,713.68	3,518.28	195.40	0.00
(W) Admin Fee	7,431.95	-86.04	7,345.91	6,721.58	590.51	33.82
Interest				900.50	1,186.02	0.00
(S) Totals	377,820.38	-2,344.15	375,476.23	356,609.77	20,952.98	0.00
(W) Totals	751,014.26	-8,691.60	742,322.66	679,217.87	59,688.78	3,416.01
Grand Totals	1,128,834.64	-11,035.75	1,117,798.89	1,035,827.64	80,641.76	3,416.01

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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 009 LEAVITT TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	166,476.17	0.00	166,476.17	149,187.39	17,288.78	0.00
(S) STATE ED TAX	176,568.33	0.00	176,568.33	158,231.41	18,336.92	0.00
(W) COUNTY 9-1-1	4,039.93	0.00	4,039.93	3,532.53	507.40	0.00
(W) COUNTY AMBULANCE	26,482.37	0.00	26,482.37	23,155.21	3,327.16	0.00
(W) COUNTY COA	28,948.15	0.00	28,948.15	25,311.17	3,636.98	0.00
(W) COUNTY MCF OPER	58,058.74	0.00	58,058.74	50,764.10	7,294.64	0.00
(W) COUNTY VETERANS	2,898.04	0.00	2,898.04	2,534.15	363.89	0.00
(W) HART SCH DEBT	2,880.55	0.00	2,880.55	2,756.38	124.17	0.00
(W) HART SCH OPER	3,842.97	0.00	3,842.97	3,564.66	278.31	0.00
(W) HART SCH SINK FD	2,450.68	0.00	2,450.68	2,345.05	105.63	0.00
(W) HESPERIA SCH DBT	77,987.17	0.00	77,987.17	66,730.19	11,256.98	0.00
(W) HESPERIA SCH OP	71,124.32	-919.00	70,205.32	60,977.28	9,228.04	0.00
(W) NCRESA OPERATING	1,363.15	0.00	1,363.15	1,166.44	196.71	0.00
(W) NCRESA SPEC ED	30,340.34	0.00	30,340.34	25,960.88	4,379.46	0.00
(W) NCRESA VOC ED	30,347.70	0.00	30,347.70	25,967.23	4,380.47	0.00
(W) TWP FIRE EQUIP	29,030.42	0.00	29,030.42	25,383.12	3,647.30	0.00
(W) TWP FIRE OPER	58,064.65	0.00	58,064.65	50,769.34	7,295.31	0.00
(W) TWP OPERATING	36,287.51	0.00	36,287.51	31,728.36	4,559.15	0.00
(W) WALKVLE SCH DEBT	33,306.95	0.00	33,306.95	29,325.41	3,981.54	0.00
(W) WALKVLE SCH OPER	115,874.34	-544.21	115,330.13	100,525.98	14,804.15	0.00
(W) WALKVLE SINK FD	26,430.66	0.00	26,430.66	23,271.21	3,159.45	0.00
(W) WS COLLEGE IMPR	17,462.47	0.00	17,462.47	15,375.07	2,087.40	0.00
(W) WS COLLEGE OPER	37,998.83	0.00	37,998.83	33,456.38	4,542.45	0.00
(W) WS ESD OPER	5,230.90	0.00	5,230.90	4,627.29	603.61	0.00
(W) WS ESD SPEC ED	45,148.36	0.00	45,148.36	39,937.18	5,211.18	0.00
(W) WS ESD VOC ED	17,457.72	0.00	17,457.72	15,442.79	2,014.93	0.00
(*) SP. ASSESSMENTS	424.72	0.00	424.72	424.72	0.00	0.00
(*) DRAINS	800.10	-8.03	792.07	704.38	87.69	0.00
(S) SubTotals	343,469.22	0.00	343,469.22	307,843.52	35,625.70	0.00
(W) SubTotals	763,857.02	-1,471.24	762,385.78	665,311.78	97,074.00	0.00
Grand SubTotals	1,107,326.24	-1,471.24	1,105,855.00	973,155.30	132,699.70	0.00
(S) Admin Fee	3,431.30	0.00	3,431.30	3,075.58	355.72	0.00
(W) Admin Fee	7,627.12	-14.62	7,612.50	6,643.29	969.21	0.00
Interest				655.60	2,158.90	0.00
(S) Totals	346,900.52	0.00	346,900.52	311,574.70	38,140.32	0.00
(W) Totals	771,484.14	-1,485.86	769,998.28	671,955.07	98,043.21	0.00
Grand Totals	1,118,384.66	-1,485.86	1,116,898.80	983,529.77	136,183.53	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 011 BENONA TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	1,095,502.36	6,167.31	1,101,669.67	1,072,382.80	29,286.87	0.00
(S) STATE ED TAX	1,161,909.28	6,541.13	1,168,450.41	1,137,388.08	31,062.33	0.00
(W) COUNTY 9-1-1	26,608.46	149.79	26,758.25	25,516.51	1,241.74	0.00
(W) COUNTY AMBULANCE	174,357.12	981.19	175,338.31	167,199.47	8,138.84	0.00
(W) COUNTY COA	190,591.85	1,072.56	191,664.41	182,767.78	8,896.63	0.00
(W) COUNTY MCF OPER	382,242.19	2,151.01	384,393.20	366,550.16	17,843.04	0.00
(W) COUNTY OPERATING	507.34	0.00	507.34	507.34	0.00	0.00
(W) COUNTY VETERANS	19,091.01	107.53	19,198.54	18,307.71	890.83	0.00
(W) SHELBY LIBRARY	48,423.92	272.60	48,696.52	46,436.30	2,260.22	0.00
(W) SHELBY SCH DEBT	705,211.64	3,968.32	709,179.96	676,260.42	32,919.54	0.00
(W) SHELBY SCH OPER	2,055,709.61	2,389.27	2,058,098.88	1,977,151.91	80,946.97	0.00
(W) TWP FIRE OPER	152,541.24	858.45	153,399.69	146,279.28	7,120.41	0.00
(W) TWP OPERATING	233,099.52	1,311.74	234,411.26	223,530.37	10,880.89	0.00
(W) TWP ROADS	193,732.53	1,090.22	194,822.75	185,779.40	9,043.35	0.00
(W) WS ESD OPER	53,267.43	299.85	53,567.28	51,081.12	2,486.16	0.00
(W) WS ESD SPEC ED	459,661.82	2,586.61	462,248.43	440,791.34	21,457.09	0.00
(W) WS ESD VOC ED	177,746.79	1,000.32	178,747.11	170,450.09	8,297.02	0.00
(*) SP. ASSESSMENTS	1,965.65	85.20	2,050.85	2,050.85	0.00	0.00
(*) DRAINS	32,278.63	0.00	32,278.63	31,507.68	770.95	0.00
(S) SubTotals	2,259,377.29	12,793.64	2,272,170.93	2,211,821.73	60,349.20	0.00
(W) SubTotals	4,905,071.10	18,239.46	4,923,310.56	4,710,116.88	213,193.68	0.00
Grand SubTotals	7,164,448.39	31,033.10	7,195,481.49	6,921,938.61	273,542.88	0.00
(S) Admin Fee	22,582.02	127.97	22,709.99	22,107.11	602.88	0.00
(W) Admin Fee	48,697.99	182.44	48,880.43	46,757.11	2,123.32	0.00
Interest				4,210.36	3,657.17	0.00
(S) Totals	2,281,959.31	12,921.61	2,294,880.92	2,238,139.20	64,609.25	0.00
(W) Totals	4,953,769.09	18,421.90	4,972,190.99	4,756,873.99	215,317.00	0.00
Grand Totals	7,235,728.40	31,343.51	7,267,071.91	6,995,013.19	279,926.25	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 012 SHELBY TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	658,831.32	-2,092.65	656,738.67	628,965.80	27,608.79	164.08
(S) STATE ED TAX	697,519.23	-2,219.52	695,299.71	665,843.02	29,282.65	174.04
(W) COUNTY 9-1-1	15,990.93	-50.81	15,940.12	14,957.62	978.74	3.76
(W) COUNTY AMBULANCE	104,806.61	-332.91	104,473.70	98,031.50	6,417.52	24.68
(W) COUNTY COA	114,565.24	-363.91	114,201.33	107,159.22	7,015.13	26.98
(W) COUNTY MCF OPER	229,770.40	-729.83	229,040.57	214,916.59	14,069.87	54.11
(W) COUNTY VETERANS	11,472.25	-36.45	11,435.80	10,731.02	702.08	2.70
(W) HART SCH DEBT	4,128.48	0.00	4,128.48	4,035.74	92.74	0.00
(W) HART SCH OPER	7,333.22	-3,994.36	3,338.86	3,338.86	0.00	0.00
(W) HART SCH SINK FD	3,512.46	0.00	3,512.46	3,433.56	78.90	0.00
(W) SHELBY LIBRARY	165,436.59	-525.50	164,911.09	154,741.84	10,130.29	38.96
(W) SHELBY SCH DEBT	418,566.45	-1,346.49	417,219.96	391,281.62	25,838.49	99.85
(W) SHELBY SCH OPER	907,038.89	-22,375.19	884,663.70	836,498.14	47,671.79	493.77
(W) TWP CEM & PARKS	58,222.01	-184.94	58,037.07	54,458.41	3,564.95	13.71
(W) TWP FIRE OPER	114,728.39	-364.40	114,363.99	107,311.89	7,025.09	27.01
(W) TWP OPERATING	143,389.82	-455.43	142,934.39	134,120.42	8,780.21	33.76
(W) TWP ROADS	230,935.22	-733.53	230,201.69	216,006.02	14,141.28	54.39
(W) WS ESD OPER	32,016.54	-101.70	31,914.84	29,947.20	1,960.10	7.54
(W) WS ESD SPEC ED	276,308.80	-877.65	275,431.15	258,446.31	16,919.76	65.08
(W) WS ESD VOC ED	106,843.89	-339.38	106,504.51	99,937.05	6,542.30	25.16
(*) SP. ASSESSMENTS	2,127.46	0.00	2,127.46	2,127.46	0.00	0.00
(*) DRAINS	5,169.99	0.00	5,169.99	5,060.44	109.55	0.00
(S) SubTotals	1,357,433.33	-4,312.17	1,353,121.16	1,295,891.60	56,891.44	338.12
(W) SubTotals	2,951,280.86	-32,812.48	2,918,468.38	2,745,458.13	172,038.79	971.46
Grand SubTotals	4,308,714.19	-37,124.65	4,271,589.54	4,041,349.73	228,930.23	1,309.58
(S) Admin Fee	13,563.77	-43.08	13,520.69	12,949.11	568.21	3.37
(W) Admin Fee	29,439.53	-328.10	29,111.43	27,383.59	1,718.13	9.71
Interest				1,536.21	3,447.57	20.48
(S) Totals	1,370,997.10	-4,355.25	1,366,641.85	1,310,376.92	60,907.22	361.97
(W) Totals	2,980,720.39	-33,140.58	2,947,579.81	2,772,841.72	173,756.92	981.17
Grand Totals	4,351,717.49	-37,495.83	4,314,221.66	4,083,218.64	234,664.14	1,343.14

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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 013 FERRY TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	208,310.98	-1,231.78	207,079.20	189,590.08	17,489.12	0.00
(S) STATE ED TAX	220,789.39	-1,306.45	219,482.94	200,933.52	18,549.42	0.00
(W) COUNTY 9-1-1	5,054.69	-29.90	5,024.79	4,493.41	531.38	0.00
(W) COUNTY AMBULANCE	33,136.74	-195.94	32,940.80	29,456.04	3,484.76	0.00
(W) COUNTY COA	36,222.31	-214.21	36,008.10	32,198.85	3,809.25	0.00
(W) COUNTY MCF OPER	72,648.37	-429.57	72,218.80	64,578.44	7,640.36	0.00
(W) COUNTY VETERANS	3,625.93	-21.44	3,604.49	3,223.48	381.01	0.00
(W) HART SCH DEBT	1,875.91	0.00	1,875.91	1,834.97	40.94	0.00
(W) HART SCH OPER	903.65	0.00	903.65	645.31	258.34	0.00
(W) HART SCH SINK FD	1,595.98	0.00	1,595.98	1,561.15	34.83	0.00
(W) HESPERIA SCH DBT	11,528.91	-355.03	11,173.88	10,470.77	703.11	0.00
(W) HESPERIA SCH OP	10,203.13	0.00	10,203.13	9,626.18	576.95	0.00
(W) NCRESA OPERATING	201.50	-6.21	195.29	183.02	12.27	0.00
(W) NCRESA SPEC ED	4,485.22	-138.12	4,347.10	4,073.57	273.53	0.00
(W) NCRESA VOC ED	4,486.31	-138.16	4,348.15	4,074.56	273.59	0.00
(W) SHELBY SCH DEBT	126,008.57	-620.25	125,388.32	111,686.13	13,702.19	0.00
(W) SHELBY SCH OPER	192,627.72	-5,367.86	187,259.86	161,379.27	25,880.59	0.00
(W) TWP FIRE OPER	54,159.32	-320.25	53,839.07	48,143.26	5,695.81	0.00
(W) TWP OPERATING	43,760.19	-258.76	43,501.43	38,899.31	4,602.12	0.00
(W) TWP ROADS	55,231.41	-326.60	54,904.81	49,096.14	5,808.67	0.00
(W) WS ESD OPER	9,699.22	-46.84	9,652.38	8,613.89	1,038.49	0.00
(W) WS ESD SPEC ED	83,716.30	-404.29	83,312.01	74,346.48	8,965.53	0.00
(W) WS ESD VOC ED	32,370.69	-156.34	32,214.35	28,747.80	3,466.55	0.00
(*) SP. ASSESSMENTS	4,366.84	0.00	4,366.84	3,810.70	556.14	0.00
(S) SubTotals	431,125.39	-2,538.23	428,587.16	392,512.52	36,074.64	0.00
(W) SubTotals	785,883.89	-9,029.77	776,854.12	689,153.81	87,700.31	0.00
Grand SubTotals	1,217,009.28	-11,568.00	1,205,441.28	1,081,666.33	123,774.95	0.00
(S) Admin Fee	4,306.34	-25.35	4,280.99	3,920.98	360.01	0.00
(W) Admin Fee	7,830.41	-90.31	7,740.10	6,869.17	870.93	0.00
Interest				988.69	2,186.06	0.00
(S) Totals	435,431.73	-2,563.58	432,868.15	397,422.19	38,620.71	0.00
(W) Totals	793,714.30	-9,120.08	784,594.22	696,022.98	88,571.24	0.00
Grand Totals	1,229,146.03	-11,683.66	1,217,462.37	1,093,445.17	127,191.95	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 014 NEWFIELD TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	450,288.14	-2,843.38	447,444.76	419,495.42	27,949.34	0.00
(S) STATE ED TAX	477,586.04	-3,015.75	474,570.29	444,926.43	29,643.86	0.00
(W) COUNTY 9-1-1	10,943.28	-69.02	10,874.26	9,836.34	1,037.92	0.00
(W) COUNTY AMBULANCE	71,735.81	-452.34	71,283.47	64,478.05	6,805.42	0.00
(W) COUNTY COA	78,414.88	-494.46	77,920.42	70,481.39	7,439.03	0.00
(W) COUNTY MCF OPER	157,269.36	-991.63	156,277.73	141,357.59	14,920.14	0.00
(W) COUNTY OPERATING	662.02	0.00	662.02	662.02	0.00	0.00
(W) COUNTY VETERANS	7,850.22	-49.52	7,800.70	7,056.23	744.47	0.00
(W) HESPERIA LIBRARY	70,937.61	-447.30	70,490.31	63,760.67	6,729.64	0.00
(W) HESPERIA SCH DBT	588,493.08	-3,769.69	584,723.39	528,056.65	56,666.74	0.00
(W) HESPERIA SCH OP	526,967.05	-12,429.85	514,537.20	456,779.63	57,757.57	0.00
(W) NCRESA OPERATING	10,285.26	-65.93	10,219.33	9,229.24	990.09	0.00
(W) NCRESA SPEC ED	228,948.18	-1,466.59	227,481.59	205,436.11	22,045.48	0.00
(W) NCRESA VOC ED	229,003.11	-1,466.94	227,536.17	205,485.36	22,050.81	0.00
(W) SHELBY SCH DEBT	4,546.73	0.00	4,546.73	4,520.85	25.88	0.00
(W) SHELBY SCH OPER	5,339.14	0.00	5,339.14	5,339.14	0.00	0.00
(W) TWP FIRE OPER	79,708.28	-502.61	79,205.67	71,643.81	7,561.86	0.00
(W) TWP OPERATING	94,931.99	-598.61	94,333.38	85,327.30	9,006.08	0.00
(W) WS ESD OPER	343.34	0.00	343.34	341.39	1.95	0.00
(W) WS ESD SPEC ED	2,963.58	0.00	2,963.58	2,946.71	16.87	0.00
(W) WS ESD VOC ED	1,145.93	0.00	1,145.93	1,139.41	6.52	0.00
(*) SP. ASSESSMENTS	1,381.73	0.00	1,381.73	1,331.33	50.40	0.00
(*) DRAINS	2,385.69	0.00	2,385.69	2,092.23	293.46	0.00
(S) SubTotals	928,745.09	-5,859.13	922,885.96	865,292.76	57,593.20	0.00
(W) SubTotals	2,173,385.36	-22,804.49	2,150,580.87	1,936,430.54	214,150.33	0.00
Grand SubTotals	3,102,130.45	-28,663.62	3,073,466.83	2,801,723.30	271,743.53	0.00
Interest				1,801.81	3,455.61	0.00
(S) Totals	928,745.09	-5,859.13	922,885.96	867,094.57	61,048.81	0.00
(W) Totals	2,173,385.36	-22,804.49	2,150,580.87	1,936,430.54	214,150.33	0.00
Grand Totals	3,102,130.45	-28,663.62	3,073,466.83	2,803,525.11	275,199.14	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 016 CLAYBANKS TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	443,779.11	-2,643.99	441,135.12	429,424.01	11,711.11	0.00
(S) STATE ED TAX	470,629.13	-2,804.25	467,824.88	455,403.79	12,421.09	0.00
(W) COUNTY 9-1-1	10,773.81	-64.19	10,709.62	9,939.60	770.02	0.00
(W) COUNTY AMBULANCE	70,597.96	-420.62	70,177.34	65,131.38	5,045.96	0.00
(W) COUNTY COA	77,171.71	-459.77	76,711.94	71,196.14	5,515.80	0.00
(W) COUNTY MCF OPER	154,771.61	-922.13	153,849.48	142,787.25	11,062.23	0.00
(W) COUNTY VETERANS	7,730.07	-46.05	7,684.02	7,131.63	552.39	0.00
(W) MONTAGUE SCH DBT	552,037.07	-3,645.52	548,391.55	508,072.39	40,319.16	0.00
(W) MONTAGUE SCH OP	683,980.73	-31,868.83	652,111.90	612,928.49	39,183.41	0.00
(W) MONTAGUE SINK FD	55,518.50	-366.65	55,151.85	51,096.97	4,054.88	0.00
(W) MUSK ISD ENHANCE	69,574.36	-459.47	69,114.89	64,033.40	5,081.49	0.00
(W) MUSK ISD OPER	31,971.84	-211.14	31,760.70	29,425.62	2,335.08	0.00
(W) MUSK ISD SPEC ED	159,924.93	-1,056.12	158,868.81	147,188.40	11,680.41	0.00
(W) MUSK ISD VOC ED	69,546.25	-459.28	69,086.97	64,007.56	5,079.41	0.00
(W) SHELBY SCH DEBT	27,928.13	0.00	27,928.13	26,334.40	1,593.73	0.00
(W) SHELBY SCH OPER	23,655.65	-1,425.33	22,230.32	21,005.23	1,225.09	0.00
(W) TWP FIRE OPER	56,477.35	-336.49	56,140.86	52,104.18	4,036.68	0.00
(W) TWP OPERATING	94,767.39	-564.62	94,202.77	87,429.34	6,773.43	0.00
(W) TWP ROADS	156,670.22	-933.42	155,736.80	144,538.84	11,197.96	0.00
(W) WS ESD OPER	2,109.23	0.00	2,109.23	1,988.89	120.34	0.00
(W) WS ESD SPEC ED	18,203.68	0.00	18,203.68	17,164.89	1,038.79	0.00
(W) WS ESD VOC ED	7,038.96	0.00	7,038.96	6,637.32	401.64	0.00
(*) SP. ASSESSMENTS	213.79	0.00	213.79	213.79	0.00	0.00
(*) DRAINS	8,346.40	0.00	8,346.40	8,210.24	136.16	0.00
(S) SubTotals	914,622.03	-5,448.24	909,173.79	885,041.59	24,132.20	0.00
(W) SubTotals	2,338,795.85	-43,239.63	2,295,556.22	2,138,352.16	157,204.06	0.00
Grand SubTotals	3,253,417.88	-48,687.87	3,204,730.01	3,023,393.75	181,336.26	0.00
(S) Admin Fee	9,141.49	-54.48	9,087.01	8,845.98	241.03	0.00
(W) Admin Fee	23,299.90	-432.41	22,867.49	21,297.36	1,570.13	0.00
Interest				1,606.97	1,462.40	0.00
(S) Totals	923,763.52	-5,502.72	918,260.80	895,494.54	25,835.63	0.00
(W) Totals	2,362,095.75	-43,672.04	2,318,423.71	2,159,649.52	158,774.19	0.00
Grand Totals	3,285,859.27	-49,174.76	3,236,684.51	3,055,144.06	184,609.82	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 017 GRANT TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	486,037.94	-2,876.25	483,161.69	455,922.99	27,238.70	0.00
(S) STATE ED TAX	515,502.12	-3,050.58	512,451.54	483,561.41	28,890.13	0.00
(W) COUNTY 9-1-1	11,795.24	-69.78	11,725.46	10,735.76	989.70	0.00
(W) COUNTY AMBULANCE	77,317.97	-457.55	76,860.42	70,368.74	6,491.68	0.00
(W) COUNTY COA	84,516.98	-500.14	84,016.84	76,920.69	7,096.15	0.00
(W) COUNTY MCF OPER	169,507.47	-1,003.13	168,504.34	154,271.79	14,232.55	0.00
(W) COUNTY OPERATING	2.55	0.00	2.55	2.55	0.00	0.00
(W) COUNTY VETERANS	8,461.61	-50.07	8,411.54	7,701.77	709.77	0.00
(W) MONTAGUE SCH DBT	451,435.01	-3,608.86	447,826.15	409,295.72	38,530.43	0.00
(W) MONTAGUE SCH OP	342,849.18	-6,329.03	336,520.15	301,783.33	34,736.82	0.00
(W) MONTAGUE SINK FD	45,397.98	-362.93	45,035.05	41,160.75	3,874.30	0.00
(W) MUSK ISD ENHANCE	56,892.64	-454.82	56,437.82	51,582.28	4,855.54	0.00
(W) MUSK ISD OPER	26,142.32	-209.00	25,933.32	23,702.52	2,230.80	0.00
(W) MUSK ISD SPEC ED	130,778.35	-1,045.44	129,732.91	118,571.13	11,161.78	0.00
(W) MUSK ISD VOC ED	56,869.43	-454.62	56,414.81	51,561.28	4,853.53	0.00
(W) ROTHBURY VILL OP	2.29	0.00	2.29	2.29	0.00	0.00
(W) SHELBY SCH DEBT	102,068.15	-166.56	101,901.59	93,622.65	8,278.94	0.00
(W) SHELBY SCH OPER	201,078.45	-825.22	200,253.23	188,948.38	11,304.85	0.00
(W) TWP FIRE OPER	85,780.26	-507.64	85,272.62	78,070.33	7,202.29	0.00
(W) TWP OPERATING	107,225.27	-634.57	106,590.70	97,587.74	9,002.96	0.00
(W) TWP ROADS	171,569.85	-1,015.33	170,554.52	156,148.62	14,405.90	0.00
(W) WS ESD OPER	7,708.10	-12.57	7,695.53	7,070.67	624.86	0.00
(W) WS ESD SPEC ED	66,528.31	-108.57	66,419.74	61,023.60	5,396.14	0.00
(W) WS ESD VOC ED	25,724.92	-41.97	25,682.95	23,596.54	2,086.41	0.00
(*) SP. ASSESSMENTS	285.81	0.00	285.81	285.81	0.00	0.00
(*) DRAINS	17,330.16	0.00	17,330.16	16,291.77	1,038.39	0.00
(S) SubTotals	1,001,825.87	-5,926.83	995,899.04	939,770.21	56,128.83	0.00
(W) SubTotals	2,246,982.49	-17,857.80	2,229,124.69	2,040,020.90	189,103.79	0.00
Grand SubTotals	3,248,808.36	-23,784.63	3,225,023.73	2,979,791.11	245,232.62	0.00
(S) Admin Fee	10,008.54	-59.20	9,949.34	9,389.14	560.20	0.00
(W) Admin Fee	22,286.66	-178.49	22,108.17	20,229.09	1,879.08	0.00
Interest				1,475.74	3,401.47	0.00
(S) Totals	1,011,834.41	-5,986.03	1,005,848.38	950,635.09	60,090.50	0.00
(W) Totals	2,269,269.15	-18,036.29	2,251,232.86	2,060,249.99	190,982.87	0.00
Grand Totals	3,281,103.56	-24,022.32	3,257,081.24	3,010,885.08	251,073.37	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 018 OTTO TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	156,887.40	-226.04	156,661.36	143,098.75	13,562.61	0.00
(S) STATE ED TAX	166,398.37	-239.73	166,158.64	151,773.77	14,384.87	0.00
(W) COUNTY 9-1-1	3,806.60	-5.47	3,801.13	3,355.54	445.59	0.00
(W) COUNTY AMBULANCE	24,956.56	-35.94	24,920.62	21,996.99	2,923.63	0.00
(W) COUNTY COA	27,280.22	-39.30	27,240.92	24,045.09	3,195.83	0.00
(W) COUNTY MCF OPER	54,714.08	-78.82	54,635.26	48,225.22	6,410.04	0.00
(W) COUNTY VETERANS	2,730.46	-3.93	2,726.53	2,406.96	319.57	0.00
(W) HOLTON SCH DEBT	5,447.45	0.00	5,447.45	4,383.91	1,063.54	0.00
(W) HOLTON SCH OPER	4,366.86	0.00	4,366.86	2,644.36	1,722.50	0.00
(W) MONTAGUE SCH DBT	86,472.99	-179.43	86,293.56	76,535.24	9,758.32	0.00
(W) MONTAGUE SCH OP	50,770.91	-2,672.08	48,098.83	41,464.23	6,634.60	0.00
(W) MONTAGUE SINK FD	8,695.40	-18.05	8,677.35	7,696.24	981.11	0.00
(W) MUSK ISD ENHANCE	11,662.12	-22.61	11,639.51	10,260.59	1,378.92	0.00
(W) MUSK ISD OPER	5,358.34	-10.38	5,347.96	4,714.48	633.48	0.00
(W) MUSK ISD SPEC ED	26,808.40	-51.98	26,756.42	23,586.45	3,169.97	0.00
(W) MUSK ISD VOC ED	11,657.24	-22.60	11,634.64	10,256.30	1,378.34	0.00
(W) SHELBY SCH DEBT	57,760.64	-61.70	57,698.94	50,978.97	6,719.97	0.00
(W) SHELBY SCH OPER	138,333.35	-2,797.95	135,535.40	122,982.52	12,552.88	0.00
(W) TWP FIRE OPER	26,304.17	-37.90	26,266.27	23,184.77	3,081.50	0.00
(W) TWP OPERATING	32,397.16	-46.68	32,350.48	28,555.07	3,795.41	0.00
(W) TWP ROADS	26,304.17	-37.90	26,266.27	23,184.77	3,081.50	0.00
(W) WS ESD OPER	4,362.10	-4.66	4,357.44	3,850.11	507.33	0.00
(W) WS ESD SPEC ED	37,648.50	-40.22	37,608.28	33,228.31	4,379.97	0.00
(W) WS ESD VOC ED	14,557.74	-15.55	14,542.19	12,848.64	1,693.55	0.00
(*) SP. ASSESSMENTS	601.10	0.00	601.10	601.10	0.00	0.00
(*) DRAINS	307.59	0.00	307.59	287.59	20.00	0.00
(S) SubTotals	323,886.87	-465.77	323,421.10	295,473.62	27,947.48	0.00
(W) SubTotals	662,703.05	-6,183.15	656,519.90	580,672.35	75,847.55	0.00
Grand SubTotals	986,589.92	-6,648.92	979,941.00	876,145.97	103,795.03	0.00
(S) Admin Fee	3,234.93	-4.65	3,230.28	2,951.97	278.31	0.00
(W) Admin Fee	6,619.95	-61.81	6,558.14	5,804.33	753.81	0.00
Interest				760.13	1,693.51	0.00
(S) Totals	327,121.80	-470.42	326,651.38	299,185.72	29,919.30	0.00
(W) Totals	669,323.00	-6,244.96	663,078.04	586,476.68	76,601.36	0.00
Grand Totals	996,444.80	-6,715.38	989,729.42	885,662.40	106,520.66	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 019 GREENWOOD TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	208,473.75	-79.41	208,394.34	193,135.77	15,258.57	0.00
(S) STATE ED TAX	220,165.08	-84.22	220,080.86	203,897.19	16,183.67	0.00
(W) COUNTY 9-1-1	5,059.42	-3.55	5,055.87	4,490.69	565.18	0.00
(W) COUNTY AMBULANCE	33,163.58	-12.63	33,150.95	29,445.22	3,705.73	0.00
(W) COUNTY COA	36,251.40	-13.81	36,237.59	32,186.90	4,050.69	0.00
(W) COUNTY MCF OPER	72,705.90	-27.70	72,678.20	64,553.81	8,124.39	0.00
(W) COUNTY VETERANS	3,629.53	-1.38	3,628.15	3,222.76	405.39	0.00
(W) FREMONT SCH DEBT	94,091.49	0.00	94,091.49	85,521.01	8,570.48	0.00
(W) FREMONT SCH OPER	71,810.89	-2,816.05	68,994.84	62,135.06	6,859.78	0.00
(W) FREMONT SINK FD	33,353.27	0.00	33,353.27	30,315.26	3,038.01	0.00
(W) HESPERIA LIBRARY	32,794.46	-12.49	32,781.97	29,117.54	3,664.43	0.00
(W) HESPERIA SCH DBT	139,447.22	-170.69	139,276.53	122,106.44	17,170.09	0.00
(W) HESPERIA SCH OP	105,537.06	-3,132.24	102,404.82	82,135.26	20,269.56	0.00
(W) HOLTON SCH DEBT	33,721.68	61.05	33,782.73	29,552.40	4,230.33	0.00
(W) HOLTON SCH OPER	28,772.21	0.00	28,772.21	24,839.37	3,932.84	0.00
(W) MUSK ISD ENHANCE	4,735.57	8.57	4,744.14	4,150.11	594.03	0.00
(W) MUSK ISD OPER	2,176.02	3.94	2,179.96	1,907.02	272.94	0.00
(W) MUSK ISD SPEC ED	10,885.45	19.70	10,905.15	9,539.61	1,365.54	0.00
(W) MUSK ISD VOC ED	4,733.60	8.57	4,742.17	4,148.37	593.80	0.00
(W) NCRESA OPERATING	4,199.39	-2.98	4,196.41	3,735.99	460.42	0.00
(W) NCRESA SPEC ED	93,471.38	-64.91	93,406.47	83,154.21	10,252.26	0.00
(W) NCRESA VOC ED	93,493.90	-66.42	93,427.48	83,172.76	10,254.72	0.00
(W) TWP FIRE OPER	35,554.98	-13.55	35,541.43	31,568.47	3,972.96	0.00
(W) TWP OPERATING	44,517.48	-16.96	44,500.52	39,526.07	4,974.45	0.00
(W) TWP ROADS	55,274.86	-21.05	55,253.81	49,077.30	6,176.51	0.00
(*) SP. ASSESSMENTS	907.95	0.00	907.95	907.95	0.00	0.00
(*) DRAINS	528.71	0.00	528.71	478.17	50.54	0.00
(S) SubTotals	429,546.78	-163.63	429,383.15	397,940.91	31,442.24	0.00
(W) SubTotals	1,039,909.45	-6,274.58	1,033,634.87	910,079.80	123,555.07	0.00
Grand SubTotals	1,469,456.23	-6,438.21	1,463,018.02	1,308,020.71	154,997.31	0.00
(S) Admin Fee	4,291.40	-1.64	4,289.76	3,975.78	313.98	0.00
(W) Admin Fee	10,389.86	-65.38	10,324.48	9,090.08	1,234.40	0.00
Interest				786.57	1,905.39	0.00
(S) Totals	433,838.18	-165.27	433,672.91	402,703.26	33,661.61	0.00
(W) Totals	1,050,299.31	-6,339.96	1,043,959.35	919,169.88	124,789.47	0.00
Grand Totals	1,484,137.49	-6,505.23	1,477,632.26	1,321,873.14	158,451.08	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 020 HART CITY TOTALS:						
(S) CITY GENERAL	687,492.44	17,504.02	704,996.46	679,225.92	25,770.54	0.00
(S) COUNTY OPERATING	307,776.32	7,836.52	315,612.84	304,075.96	11,536.88	0.00
(S) HART CEMETERY	27,144.26	691.69	27,835.95	26,818.60	1,017.35	0.00
(S) STATE ED TAX	326,433.84	8,311.48	334,745.32	322,509.02	12,236.30	0.00
(S) STREET IMPROV	108,426.90	2,761.12	111,188.02	107,123.77	4,064.25	0.00
(W) CITY GENERAL	62.85	0.00	62.85	62.85	0.00	0.00
(W) COUNTY 9-1-1	7,471.67	190.10	7,661.77	7,133.55	528.22	0.00
(W) COUNTY AMBULANCE	48,966.17	1,248.99	50,215.16	46,752.52	3,462.64	0.00
(W) COUNTY COA	53,525.24	1,365.35	54,890.59	51,105.50	3,785.09	0.00
(W) COUNTY MCF OPER	107,348.66	2,738.86	110,087.52	102,496.14	7,591.38	0.00
(W) COUNTY OPERATING	28.13	0.00	28.13	28.13	0.00	0.00
(W) COUNTY VETERANS	5,360.62	136.24	5,496.86	5,117.98	378.88	0.00
(W) HART CEMETERY	2.48	0.00	2.48	2.48	0.00	0.00
(W) HART LIBRARY	106,521.79	2,717.75	109,239.54	101,706.62	7,532.92	0.00
(W) HART SCH DEBT	152,890.78	3,901.06	156,791.84	145,979.83	10,812.01	0.00
(W) HART SCH OPER	595,323.28	23,117.49	618,440.77	572,925.44	45,515.33	0.00
(W) HART SCH SINK FD	130,076.29	3,318.86	133,395.15	124,196.53	9,198.62	0.00
(W) STREET IMPROV	9.91	0.00	9.91	9.91	0.00	0.00
(W) WS ESD OPER	14,958.97	381.17	15,340.14	14,282.41	1,057.73	0.00
(W) WS ESD SPEC ED	129,091.34	3,293.72	132,385.06	123,256.11	9,128.95	0.00
(W) WS ESD VOC ED	49,917.96	1,273.30	51,191.26	47,661.35	3,529.91	0.00
(*) DRAINS	4,067.27	0.00	4,067.27	3,785.38	281.89	0.00
(S) SubTotals	1,457,273.76	37,104.83	1,494,378.59	1,439,753.27	54,625.32	0.00
(W) SubTotals	1,405,623.41	43,682.89	1,449,306.30	1,346,502.73	102,803.57	0.00
Grand SubTotals	2,862,897.17	80,787.72	2,943,684.89	2,786,256.00	157,428.89	0.00
(S) Admin Fee	14,568.43	374.29	14,942.72	14,396.82	545.90	0.00
(W) Admin Fee	14,009.49	438.22	14,447.71	13,422.99	1,024.72	0.00
Interest				5,540.08	3,310.30	0.00
(S) Totals	1,471,842.19	37,479.12	1,509,321.31	1,459,690.17	58,481.52	0.00
(W) Totals	1,419,632.90	44,121.11	1,463,754.01	1,359,925.72	103,828.29	0.00
Grand Totals	2,891,475.09	81,600.23	2,973,075.32	2,819,615.89	162,309.81	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	1,493,887.16	-3,392.64	1,490,494.52	1,477,947.01	12,547.51	0.00
(S) STATE ED TAX	1,584,444.75	-3,598.29	1,580,846.46	1,567,538.26	13,308.20	0.00
(W) COUNTY 9-1-1	36,275.17	-82.37	36,192.80	34,958.50	1,234.30	0.00
(W) COUNTY AMBULANCE	237,691.63	-539.74	237,151.89	229,062.75	8,089.14	0.00
(W) COUNTY COA	259,822.80	-589.99	259,232.81	250,390.60	8,842.21	0.00
(W) COUNTY MCF OPER	521,085.58	-1,183.24	519,902.34	502,168.67	17,733.67	0.00
(W) COUNTY OPERATING	226.12	0.00	226.12	226.12	0.00	0.00
(W) COUNTY VETERANS	26,027.07	-59.11	25,967.96	25,082.52	885.44	0.00
(W) PENTWTR CEMETERY	89,811.42	-203.95	89,607.47	86,551.18	3,056.29	0.00
(W) PENTWTR LIBRARY	214,790.61	-487.72	214,302.89	206,993.22	7,309.67	0.00
(W) PENTWTR SCH DEBT	232,408.24	-527.73	231,880.51	223,971.32	7,909.19	0.00
(W) PENTWTR SCH OPER	3,076,023.83	-30,563.07	3,045,460.76	2,924,268.58	121,192.18	0.00
(W) TWP FIRE EQUIP	130,802.00	-297.03	130,504.97	126,053.63	4,451.34	0.00
(W) TWP FIRE OPER	259,796.15	-589.93	259,206.22	250,364.95	8,841.27	0.00
(W) TWP OPERATING	320,965.21	-728.81	320,236.40	309,313.42	10,922.98	0.00
(W) TWP ROADS	130,802.00	-297.03	130,504.97	126,053.63	4,451.34	0.00
(W) WS ESD OPER	72,618.06	-164.91	72,453.15	69,982.03	2,471.12	0.00
(W) WS ESD SPEC ED	626,625.71	-1,422.87	625,202.84	603,877.46	21,325.38	0.00
(W) WS ESD VOC ED	242,311.79	-550.21	241,761.58	233,515.37	8,246.21	0.00
(*) SP. ASSESSMENTS	350.17	0.00	350.17	350.17	0.00	0.00
(*) DRAINS	50,799.08	0.00	50,799.08	48,751.96	2,047.12	0.00
(S) SubTotals	3,078,682.08	-6,990.93	3,071,691.15	3,045,835.44	25,855.71	0.00
(W) SubTotals	6,528,882.47	-38,287.71	6,490,594.76	6,251,585.91	239,008.85	0.00
Grand SubTotals	9,607,564.55	-45,278.64	9,562,285.91	9,297,421.35	264,864.56	0.00
(S) Admin Fee	30,772.56	-69.90	30,702.66	30,444.37	258.29	0.00
(W) Admin Fee	64,759.16	-382.84	64,376.32	62,007.62	2,368.70	0.00
Interest				2,492.43	1,566.85	0.00
(S) Totals	3,109,454.64	-7,060.83	3,102,393.81	3,078,772.24	27,680.85	0.00
(W) Totals	6,593,641.63	-38,670.55	6,554,971.08	6,313,593.53	241,377.55	0.00
Grand Totals	9,703,096.27	-45,731.38	9,657,364.89	9,392,365.77	269,058.40	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	29,919.70	-1,050.55	28,869.15	27,619.18	1,249.97	0.00
(S) STATE ED TAX	31,733.57	-1,114.23	30,619.34	29,293.61	1,325.73	0.00
(W) COUNTY 9-1-1	726.06	-25.50	700.56	656.91	43.65	0.00
(W) COUNTY AMBULANCE	4,759.49	-167.12	4,592.37	4,306.17	286.20	0.00
(W) COUNTY COA	5,202.57	-182.69	5,019.88	4,707.03	312.85	0.00
(W) COUNTY MCF OPER	10,434.46	-366.39	10,068.07	9,440.60	627.47	0.00
(W) COUNTY VETERANS	520.82	-18.30	502.52	471.23	31.29	0.00
(W) MASON CC DEBT	12,745.81	-447.54	12,298.27	11,531.81	766.46	0.00
(W) MASON CC OPER	24,383.89	0.00	24,383.89	22,495.20	1,888.69	0.00
(W) TWP FIRE OPER	4,938.64	-173.41	4,765.23	4,468.26	296.97	0.00
(W) TWP OPERATING	6,037.79	-212.01	5,825.78	5,462.72	363.06	0.00
(W) TWP ROADS	10,026.66	-352.06	9,674.60	9,071.66	602.94	0.00
(W) WS COLLEGE IMPR	5,129.60	-180.12	4,949.48	4,641.04	308.44	0.00
(W) WS COLLEGE OPER	11,162.23	-391.93	10,770.30	10,099.08	671.22	0.00
(W) WS ESD OPER	1,453.80	-51.06	1,402.74	1,315.32	87.42	0.00
(W) WS ESD SPEC ED	12,547.91	-440.60	12,107.31	11,352.75	754.56	0.00
(W) WS ESD VOC ED	4,851.95	-170.37	4,681.58	4,389.83	291.75	0.00
(*) SP. ASSESSMENTS	401.18	0.00	401.18	401.18	0.00	0.00
(*) DRAINS	43.29	0.00	43.29	43.29	0.00	0.00
(S) SubTotals	62,054.45	-2,164.78	59,889.67	57,313.97	2,575.70	0.00
(W) SubTotals	114,964.97	-3,179.10	111,785.87	104,452.90	7,332.97	0.00
Grand SubTotals	177,019.42	-5,343.88	171,675.54	161,766.87	9,908.67	0.00
(S) Admin Fee	619.85	-21.63	598.22	572.51	25.71	0.00
(W) Admin Fee	1,148.52	-32.46	1,116.06	1,042.79	73.27	0.00
Interest				91.74	156.08	0.00
(S) Totals	62,674.30	-2,186.41	60,487.89	57,978.22	2,757.49	0.00
(W) Totals	116,113.49	-3,211.56	112,901.93	105,495.69	7,406.24	0.00
Grand Totals	178,787.79	-5,397.97	173,389.82	163,473.91	10,163.73	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	13,316.22	-30.94	13,285.28	10,812.10	2,473.18	0.00
(S) STATE ED TAX	14,123.42	-32.82	14,090.60	11,467.50	2,623.10	0.00
(W) COUNTY 9-1-1	323.21	-0.75	322.46	253.40	69.06	0.00
(W) COUNTY AMBULANCE	2,118.34	-4.93	2,113.41	1,660.79	452.62	0.00
(W) COUNTY COA	2,315.57	-5.38	2,310.19	1,815.42	494.77	0.00
(W) COUNTY MCF OPER	4,644.08	-10.79	4,633.29	3,641.01	992.28	0.00
(W) COUNTY VETERANS	231.88	-0.54	231.34	181.79	49.55	0.00
(W) HART SCH DEBT	6,614.32	-15.37	6,598.95	5,185.70	1,413.25	0.00
(W) HART SCH OPER	16,789.97	-4,246.38	12,543.59	9,903.99	2,639.60	0.00
(W) HART SCH SINK FD	5,627.31	-13.07	5,614.24	4,411.88	1,202.36	0.00
(W) TWP FIRE OPER	2,198.16	-5.11	2,193.05	1,723.38	469.67	0.00
(W) TWP OPERATING	2,687.29	-6.25	2,681.04	2,106.85	574.19	0.00
(W) TWP ROADS	4,462.56	-10.37	4,452.19	3,498.69	953.50	0.00
(W) WS ESD OPER	647.09	-1.50	645.59	507.31	138.28	0.00
(W) WS ESD SPEC ED	5,584.69	-12.98	5,571.71	4,378.46	1,193.25	0.00
(W) WS ESD VOC ED	2,159.52	-5.02	2,154.50	1,693.07	461.43	0.00
(S) SubTotals	27,439.64	-63.76	27,375.88	22,279.60	5,096.28	0.00
(W) SubTotals	56,403.99	-4,338.44	52,065.55	40,961.74	11,103.81	0.00
Grand SubTotals	83,843.63	-4,402.20	79,441.43	63,241.34	16,200.09	0.00
(S) Admin Fee	274.17	-0.64	273.53	222.60	50.93	0.00
(W) Admin Fee	563.81	-43.39	520.42	409.42	111.00	0.00
Interest				61.46	308.83	0.00
(S) Totals	27,713.81	-64.40	27,649.41	22,563.66	5,456.04	0.00
(W) Totals	56,967.80	-4,381.83	52,585.97	41,371.16	11,214.81	0.00
Grand Totals	84,681.61	-4,446.23	80,235.38	63,934.82	16,670.85	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	60,656.27	0.00	60,656.27	57,995.38	2,660.89	0.00
(S) STATE ED TAX	64,333.33	0.00	64,333.33	61,511.14	2,822.19	0.00
(W) COUNTY 9-1-1	1,472.30	0.00	1,472.30	1,356.72	115.58	0.00
(W) COUNTY AMBULANCE	9,649.18	0.00	9,649.18	8,891.59	757.59	0.00
(W) COUNTY COA	10,547.69	0.00	10,547.69	9,719.55	828.14	0.00
(W) COUNTY MCF OPER	21,154.22	0.00	21,154.22	19,493.27	1,660.95	0.00
(W) COUNTY VETERANS	1,056.26	0.00	1,056.26	973.35	82.91	0.00
(W) HART SCH DEBT	30,128.74	0.00	30,128.74	27,763.13	2,365.61	0.00
(W) HART SCH OPER	31,896.44	-965.72	30,930.72	26,951.44	3,979.28	0.00
(W) HART SCH SINK FD	25,632.87	0.00	25,632.87	23,620.27	2,012.60	0.00
(W) TWP FIRE OPER	10,012.67	0.00	10,012.67	9,226.51	786.16	0.00
(W) TWP OPERATING	12,240.73	0.00	12,240.73	11,279.66	961.07	0.00
(W) TWP ROADS	20,327.62	0.00	20,327.62	18,731.57	1,596.05	0.00
(W) WS COLLEGE IMPR	10,399.73	0.00	10,399.73	9,583.19	816.54	0.00
(W) WS COLLEGE OPER	22,629.61	0.00	22,629.61	20,852.82	1,776.79	0.00
(W) WS ESD OPER	2,947.74	0.00	2,947.74	2,716.29	231.45	0.00
(W) WS ESD SPEC ED	25,438.85	0.00	25,438.85	23,441.50	1,997.35	0.00
(W) WS ESD VOC ED	9,836.81	0.00	9,836.81	9,064.47	772.34	0.00
(*) SP. ASSESSMENTS	947.06	0.00	947.06	907.71	39.35	0.00
(S) SubTotals	125,271.80	0.00	125,271.80	119,788.72	5,483.08	0.00
(W) SubTotals	246,036.32	-965.72	245,070.60	224,290.84	20,779.76	0.00
Grand SubTotals	371,308.12	-965.72	370,342.40	344,079.56	26,262.84	0.00
(S) Admin Fee	1,251.86	-14.32	1,237.54	1,182.74	54.80	0.00
(W) Admin Fee	2,452.81	-9.66	2,443.15	2,235.83	207.32	0.00
Interest				99.60	332.28	0.00
(S) Totals	126,523.66	-14.32	126,509.34	121,071.06	5,870.16	0.00
(W) Totals	248,489.13	-975.38	247,513.75	226,526.67	20,987.08	0.00
Grand Totals	375,012.79	-989.70	374,023.09	347,597.73	26,857.24	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	92,399.75	-808.49	91,591.26	80,259.23	11,332.03	0.00
(S) STATE ED TAX	98,000.90	-857.50	97,143.40	85,124.42	12,018.98	0.00
(W) COUNTY 9-1-1	2,242.98	-19.63	2,223.35	1,903.41	319.94	0.00
(W) COUNTY AMBULANCE	14,699.14	-128.62	14,570.52	12,473.39	2,097.13	0.00
(W) COUNTY COA	16,067.71	-140.59	15,927.12	13,634.78	2,292.34	0.00
(W) COUNTY MCF OPER	32,225.04	-281.97	31,943.07	27,345.46	4,597.61	0.00
(W) COUNTY VETERANS	1,609.21	-14.08	1,595.13	1,365.60	229.53	0.00
(W) PENTWTR SCH DEBT	14,372.47	-125.76	14,246.71	12,196.20	2,050.51	0.00
(W) PENTWTR SCH OPER	103,417.57	-1,098.00	102,319.57	94,885.72	7,433.85	0.00
(W) TWP FIRE OPER	15,252.72	-133.46	15,119.26	12,943.14	2,176.12	0.00
(W) TWP OPERATING	18,646.84	-163.16	18,483.68	15,823.37	2,660.31	0.00
(W) TWP ROADS	30,965.57	-270.95	30,694.62	26,276.72	4,417.90	0.00
(W) WS ESD OPER	4,490.55	-39.29	4,451.26	3,810.64	640.62	0.00
(W) WS ESD SPEC ED	38,751.88	-339.07	38,412.81	32,884.02	5,528.79	0.00
(W) WS ESD VOC ED	14,984.85	-131.11	14,853.74	12,715.87	2,137.87	0.00
(*) SP. ASSESSMENTS	429.72	0.00	429.72	429.72	0.00	0.00
(S) SubTotals	190,830.37	-1,665.99	189,164.38	165,813.37	23,351.01	0.00
(W) SubTotals	307,726.53	-2,885.69	304,840.84	268,258.32	36,582.52	0.00
Grand SubTotals	498,556.90	-4,551.68	494,005.22	434,071.69	59,933.53	0.00
(S) Admin Fee	1,907.03	-26.99	1,880.04	1,646.75	233.29	0.00
(W) Admin Fee	3,076.01	-31.49	3,044.52	2,678.92	365.60	0.00
Interest				97.87	1,415.08	0.00
(S) Totals	192,737.40	-1,692.98	191,044.42	167,557.99	24,999.38	0.00
(W) Totals	310,802.54	-2,917.18	307,885.36	270,937.24	36,948.12	0.00
Grand Totals	503,539.94	-4,610.16	498,929.78	438,495.23	61,947.50	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	141,085.37	-421.77	140,663.60	133,393.15	7,270.45	0.00
(S) STATE ED TAX	149,637.96	-447.33	149,190.63	141,479.41	7,711.22	0.00
(W) COUNTY 9-1-1	3,439.28	-10.24	3,429.04	3,080.52	348.52	0.00
(W) COUNTY AMBULANCE	22,540.62	-67.09	22,473.53	20,189.44	2,284.09	0.00
(W) COUNTY COA	24,639.26	-73.34	24,565.92	22,069.20	2,496.72	0.00
(W) COUNTY MCF OPER	49,416.00	-147.10	49,268.90	44,261.53	5,007.37	0.00
(W) COUNTY OPERATING	607.48	0.00	607.48	607.48	0.00	0.00
(W) COUNTY VETERANS	2,467.47	-7.35	2,460.12	2,210.09	250.03	0.00
(W) PENTWTR SCH DEBT	22,039.67	-65.60	21,974.07	19,740.75	2,233.32	0.00
(W) PENTWTR SCH OPER	190,186.53	-6,550.14	183,636.39	159,290.30	24,346.09	0.00
(W) TWP FIRE OPER	23,389.38	-69.62	23,319.76	20,949.69	2,370.07	0.00
(W) TWP OPERATING	28,594.25	-85.11	28,509.14	25,611.63	2,897.51	0.00
(W) TWP ROADS	47,484.77	-141.35	47,343.42	42,531.73	4,811.69	0.00
(W) WS COLLEGE IMPR	24,293.64	-72.31	24,221.33	21,759.62	2,461.71	0.00
(W) WS COLLEGE OPER	52,862.46	-157.36	52,705.10	47,348.45	5,356.65	0.00
(W) WS ESD OPER	6,885.89	-20.50	6,865.39	6,167.61	697.78	0.00
(W) WS ESD SPEC ED	59,424.80	-176.89	59,247.91	53,226.31	6,021.60	0.00
(W) WS ESD VOC ED	22,978.68	-68.40	22,910.28	20,581.80	2,328.48	0.00
(*) SP. ASSESSMENTS	3,771.61	-34.07	3,737.54	3,563.99	173.55	0.00
(S) SubTotals	290,723.33	-869.10	289,854.23	274,872.56	14,981.67	0.00
(W) SubTotals	585,021.79	-7,746.47	577,275.32	513,190.14	64,085.18	0.00
Grand SubTotals	875,745.12	-8,615.57	867,129.55	788,062.70	79,066.85	0.00
(S) Admin Fee	2,905.03	-27.12	2,877.91	2,728.25	149.66	0.00
(W) Admin Fee	5,787.46	-77.12	5,710.34	5,071.41	638.93	0.00
Interest				288.16	907.91	0.00
(S) Totals	293,628.36	-896.22	292,732.14	277,888.97	16,039.24	0.00
(W) Totals	590,809.25	-7,823.59	582,985.66	518,261.55	64,724.11	0.00
Grand Totals	884,437.61	-8,719.81	875,717.80	796,150.52	80,763.35	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 003 CRYSTAL TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	19,120.19	0.00	19,120.19	18,732.79	387.40	0.00
(S) STATE ED TAX	20,279.20	0.00	20,279.20	19,868.32	410.88	0.00
(W) COUNTY 9-1-1	463.94	0.00	463.94	444.52	19.42	0.00
(W) COUNTY AMBULANCE	3,041.54	0.00	3,041.54	2,914.06	127.48	0.00
(W) COUNTY COA	3,324.81	0.00	3,324.81	3,185.48	139.33	0.00
(W) COUNTY MCF OPER	6,668.17	0.00	6,668.17	6,388.70	279.47	0.00
(W) COUNTY VETERANS	332.85	0.00	332.85	318.91	13.94	0.00
(W) HART SCH DEBT	9,497.18	0.00	9,497.18	9,099.13	398.05	0.00
(W) HART SCH OPER	16,267.36	117.33	16,384.69	15,087.28	1,297.41	0.00
(W) HART SCH SINK FD	8,080.00	0.00	8,080.00	7,741.35	338.65	0.00
(W) TWP FIRE EQUIP	1,689.58	0.00	1,689.58	1,618.78	70.80	0.00
(W) TWP FIRE OPER	6,759.53	0.00	6,759.53	6,476.23	283.30	0.00
(W) TWP OPERATING	4,206.58	0.00	4,206.58	4,030.30	176.28	0.00
(W) TWP ROADS	6,759.53	0.00	6,759.53	6,476.23	283.30	0.00
(W) WS ESD OPER	929.13	0.00	929.13	890.21	38.92	0.00
(W) WS ESD SPEC ED	8,018.80	0.00	8,018.80	7,682.71	336.09	0.00
(W) WS ESD VOC ED	3,100.71	0.00	3,100.71	2,970.76	129.95	0.00
(*) SP. ASSESSMENTS	12.90	0.00	12.90	12.90	0.00	0.00
(*) DRAINS	109.60	0.00	109.60	109.60	0.00	0.00
(S) SubTotals	39,412.29	0.00	39,412.29	38,614.01	798.28	0.00
(W) SubTotals	79,249.31	117.33	79,366.64	75,434.25	3,932.39	0.00
Grand SubTotals	118,661.60	117.33	118,778.93	114,048.26	4,730.67	0.00
(S) Admin Fee	393.73	0.00	393.73	385.77	7.96	0.00
(W) Admin Fee	791.03	1.17	792.20	752.91	39.29	0.00
Interest				65.55	48.37	0.00
(S) Totals	39,806.02	0.00	39,806.02	39,065.33	854.61	0.00
(W) Totals	80,040.34	118.50	80,158.84	76,187.16	3,971.68	0.00
Grand Totals	119,846.36	118.50	119,964.86	115,252.49	4,826.29	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	119,440.30	0.00	119,440.30	108,829.71	10,610.59	0.00
(S) STATE ED TAX	126,681.10	0.00	126,681.10	115,427.19	11,253.91	0.00
(W) COUNTY 9-1-1	2,898.76	0.00	2,898.76	2,570.68	328.08	0.00
(W) COUNTY AMBULANCE	19,000.16	0.00	19,000.16	16,848.77	2,151.39	0.00
(W) COUNTY COA	2,074.74	0.00	2,074.74	1,840.02	234.72	0.00
(W) COUNTY MCF OPER	41,655.05	0.00	41,655.05	36,938.20	4,716.85	0.00
(W) COUNTY VETERANS	2,079.46	0.00	2,079.46	1,844.17	235.29	0.00
(W) HART SCH DEBT	59,327.51	0.00	59,327.51	52,609.48	6,718.03	0.00
(W) HART SCH OPER	108,585.13	-2,361.88	106,223.25	96,424.13	9,799.12	0.00
(W) HART SCH SINK FD	50,474.31	0.00	50,474.31	44,758.77	5,715.54	0.00
(W) TWP FIRE EQUIP	10,554.75	0.00	10,554.75	9,359.72	1,195.03	0.00
(W) TWP FIRE OPER	42,226.00	0.00	42,226.00	37,444.46	4,781.54	0.00
(W) TWP OPERATING	26,277.91	0.00	26,277.91	23,302.34	2,975.57	0.00
(W) TWP ROADS	42,226.00	0.00	42,226.00	37,444.46	4,781.54	0.00
(W) WS COLLEGE IMPR	20,478.04	0.00	20,478.04	18,159.29	2,318.75	0.00
(W) WS COLLEGE OPER	44,560.47	0.00	44,560.47	39,514.64	5,045.83	0.00
(W) WS ESD OPER	5,803.85	0.00	5,803.85	5,146.79	657.06	0.00
(W) WS ESD SPEC ED	50,092.18	0.00	50,092.18	44,419.91	5,672.27	0.00
(W) WS ESD VOC ED	19,369.66	0.00	19,369.66	17,176.41	2,193.25	0.00
(*) SP. ASSESSMENTS	45.93	0.00	45.93	45.93	0.00	0.00
(*) DRAINS	4,091.46	0.00	4,091.46	3,477.01	614.45	0.00
(S) SubTotals	246,167.33	0.00	246,167.33	224,302.83	21,864.50	0.00
(W) SubTotals	551,775.44	-2,361.88	549,413.56	489,279.25	60,134.31	0.00
Grand SubTotals	797,942.77	-2,361.88	795,580.89	713,582.08	81,998.81	0.00
(S) Admin Fee	2,459.24	0.00	2,459.24	2,240.99	218.25	0.00
(W) Admin Fee	5,474.51	-23.62	5,450.89	4,856.18	594.71	0.00
Interest				294.54	1,324.96	0.00
(S) Totals	248,626.57	0.00	248,626.57	226,838.36	23,407.71	0.00
(W) Totals	557,249.95	-2,385.50	554,864.45	494,135.43	60,729.02	0.00
Grand Totals	805,876.52	-2,385.50	803,491.02	720,973.79	84,136.73	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64090	UNIT ID: 003 CRYSTAL TOWNSHIP					
(S) COUNTY OPERATING	10,509.35	0.00	10,509.35	10,103.70	405.65	0.00
(S) STATE ED TAX	11,146.47	0.00	11,146.47	10,716.23	430.24	0.00
(W) COUNTY 9-1-1	254.97	0.00	254.97	233.31	21.66	0.00
(W) COUNTY AMBULANCE	1,671.75	0.00	1,671.75	1,529.69	142.06	0.00
(W) COUNTY COA	1,827.39	0.00	1,827.39	1,672.10	155.29	0.00
(W) COUNTY MCF OPER	3,665.15	0.00	3,665.15	3,353.69	311.46	0.00
(W) COUNTY VETERANS	182.93	0.00	182.93	167.39	15.54	0.00
(W) TWP FIRE EQUIP	928.65	0.00	928.65	849.73	78.92	0.00
(W) TWP FIRE OPER	3,715.35	0.00	3,715.35	3,399.61	315.74	0.00
(W) TWP OPERATING	2,312.11	0.00	2,312.11	2,115.64	196.47	0.00
(W) TWP ROADS	3,715.35	0.00	3,715.35	3,399.61	315.74	0.00
(W) WALKVLE SCH DEBT	6,762.01	0.00	6,762.01	6,187.36	574.65	0.00
(W) WALKVLE SCH OPER	5,454.46	1,185.62	6,640.08	6,194.40	445.68	0.00
(W) WS COLLEGE IMPR	1,801.75	0.00	1,801.75	1,648.65	153.10	0.00
(W) WS COLLEGE OPER	3,920.77	0.00	3,920.77	3,587.59	333.18	0.00
(W) WS ESD OPER	510.59	0.00	510.59	467.21	43.38	0.00
(W) WS ESD SPEC ED	4,407.52	0.00	4,407.52	4,032.96	374.56	0.00
(W) WS ESD VOC ED	1,704.24	0.00	1,704.24	1,559.42	144.82	0.00
(*) SP. ASSESSMENTS	203.44	0.00	203.44	203.44	0.00	0.00
(S) SubTotals	21,859.26	0.00	21,859.26	21,023.37	835.89	0.00
(W) SubTotals	42,834.99	1,185.62	44,020.61	40,398.36	3,622.25	0.00
Grand SubTotals	64,694.25	1,185.62	65,879.87	61,421.73	4,458.14	0.00
(S) Admin Fee	218.34	0.00	218.34	210.00	8.34	0.00
(W) Admin Fee	428.10	11.85	439.95	403.76	36.19	0.00
Interest				17.61	50.66	0.00
(S) Totals	22,077.60	0.00	22,077.60	21,250.98	894.89	0.00
(W) Totals	43,263.09	1,197.47	44,460.56	40,802.12	3,658.44	0.00
Grand Totals	65,340.69	1,197.47	66,538.16	62,053.10	4,553.33	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	233,317.34	-65.36	233,251.98	225,284.47	7,967.51	0.00
(S) STATE ED TAX	231,276.57	-69.31	231,207.26	222,756.72	8,450.54	0.00
(W) COUNTY 9-1-1	5,665.40	-1.59	5,663.81	5,405.62	258.19	0.00
(W) COUNTY AMBULANCE	37,130.76	-10.40	37,120.36	35,426.91	1,693.45	0.00
(W) COUNTY COA	40,588.01	-11.36	40,576.65	38,725.53	1,851.12	0.00
(W) COUNTY MCF OPER	81,402.44	-22.79	81,379.65	77,666.81	3,712.84	0.00
(W) COUNTY OPERATING	91.50	0.00	91.50	91.50	0.00	0.00
(W) COUNTY VETERANS	4,064.47	-1.14	4,063.33	3,878.24	185.09	0.00
(W) TWP FIRE OPER	80,172.94	-22.45	80,150.49	76,493.69	3,656.80	0.00
(W) TWP OPERATING	50,106.73	-14.03	50,092.70	47,807.38	2,285.32	0.00
(W) WALKVLE SCH DEBT	76,327.81	-21.37	76,306.44	72,825.06	3,481.38	0.00
(W) WALKVLE SCH OPER	423,062.48	-3,368.89	419,693.59	401,449.05	18,244.54	0.00
(W) WALKVLE SINK FD	60,570.16	-16.96	60,553.20	57,790.57	2,762.63	0.00
(W) WS COLLEGE IMPR	40,018.72	-11.21	40,007.51	38,182.35	1,825.16	0.00
(W) WS COLLEGE OPER	87,079.83	-24.38	87,055.45	83,083.63	3,971.82	0.00
(W) WS ESD OPER	11,342.94	-3.18	11,339.76	10,822.61	517.15	0.00
(W) WS ESD SPEC ED	97,890.03	-27.40	97,862.63	93,397.69	4,464.94	0.00
(W) WS ESD VOC ED	37,852.42	-10.60	37,841.82	36,115.47	1,726.35	0.00
(*) SP. ASSESSMENTS	34,101.52	0.00	34,101.52	27,700.17	6,401.35	0.00
(S) SubTotals	465,559.03	-134.67	465,424.36	449,006.31	16,418.05	0.00
(W) SubTotals	1,166,503.04	-3,567.75	1,162,935.29	1,105,897.16	57,038.13	0.00
Grand SubTotals	1,632,062.07	-3,702.42	1,628,359.65	1,554,903.47	73,456.18	0.00
(S) Admin Fee	4,651.96	-1.35	4,650.61	4,486.79	163.82	0.00
(W) Admin Fee	11,326.24	-35.68	11,290.56	10,784.65	505.91	0.00
Interest				262.41	994.90	0.00
(S) Totals	470,210.99	-136.02	470,074.97	453,755.51	17,576.77	0.00
(W) Totals	1,177,829.28	-3,603.43	1,174,225.85	1,116,681.81	57,544.04	0.00
Grand Totals	1,648,040.27	-3,739.45	1,644,300.82	1,570,437.32	75,120.81	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	1,257,609.70	-1,048.58	1,256,561.12	1,217,175.43	39,166.77	218.92
(S) STATE ED TAX	1,333,844.66	-1,112.13	1,332,732.53	1,290,959.12	41,541.21	232.20
(W) COUNTY 9-1-1	30,737.37	-25.46	30,711.91	28,823.89	1,888.02	0.00
(W) COUNTY AMBULANCE	201,429.53	-166.81	201,262.72	188,887.25	12,375.47	0.00
(W) COUNTY COA	220,184.61	-182.34	220,002.27	206,474.45	13,527.82	0.00
(W) COUNTY MCF OPER	441,594.14	-365.69	441,228.45	414,097.17	27,131.28	0.00
(W) COUNTY OPERATING	8,585.36	0.00	8,585.36	8,585.36	0.00	0.00
(W) COUNTY VETERANS	22,053.12	-18.27	22,034.85	20,680.28	1,354.57	0.00
(W) HART SCH DEBT	628,937.64	-520.83	628,416.81	589,775.03	38,641.78	0.00
(W) HART SCH OPER	2,754,099.35	-15,236.23	2,738,863.12	2,562,727.73	176,135.39	0.00
(W) HART SCH SINK FD	535,086.14	-443.14	534,643.00	501,767.54	32,875.46	0.00
(W) TWP FIRE OPER	217,408.70	-180.04	217,228.66	203,871.46	13,357.20	0.00
(W) TWP OPERATING	268,620.48	-222.46	268,398.02	251,894.28	16,503.74	0.00
(W) TWP ROADS	433,357.26	-358.89	432,998.37	406,373.25	26,625.12	0.00
(W) WS ESD OPER	61,536.77	-50.95	61,485.82	57,705.45	3,780.37	0.00
(W) WS ESD SPEC ED	531,034.85	-439.77	530,595.08	497,968.54	32,626.54	0.00
(W) WS ESD VOC ED	205,344.91	-170.06	205,174.85	192,558.92	12,615.93	0.00
(*) SP. ASSESSMENTS	21,875.24	0.00	21,875.24	20,684.45	1,190.79	0.00
(*) DRAINS	75,495.67	-300.64	75,195.03	70,027.25	5,167.78	0.00
(S) SubTotals	2,593,053.63	-2,160.71	2,590,892.92	2,509,733.82	80,707.98	451.12
(W) SubTotals	6,655,781.87	-18,681.58	6,637,100.29	6,221,303.03	415,797.26	0.00
Grand SubTotals	9,248,835.50	-20,842.29	9,227,993.21	8,731,036.85	496,505.24	451.12
(S) Admin Fee	25,914.32	-21.58	25,892.74	25,082.07	806.16	4.51
(W) Admin Fee	65,853.70	-182.65	65,671.05	61,534.01	4,137.04	0.00
Interest				3,205.06	4,890.88	27.34
(S) Totals	2,618,967.95	-2,182.29	2,616,785.66	2,538,020.95	86,405.02	482.97
(W) Totals	6,721,635.57	-18,864.23	6,702,771.34	6,282,837.04	419,934.30	0.00
Grand Totals	9,340,603.52	-21,046.52	9,319,557.00	8,820,857.99	506,339.32	482.97

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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 006 Golden

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	17,541.62	0.00	17,541.62	15,910.64	1,630.98	0.00
(S) STATE ED TAX	18,605.10	0.00	18,605.10	16,875.23	1,729.87	0.00
(W) COUNTY 9-1-1	442.32	0.00	442.32	359.25	83.07	0.00
(W) COUNTY AMBULANCE	2,899.63	0.00	2,899.63	2,354.99	544.64	0.00
(W) COUNTY COA	3,169.50	0.00	3,169.50	2,574.19	595.31	0.00
(W) COUNTY MCF OPER	6,356.90	0.00	6,356.90	5,162.92	1,193.98	0.00
(W) COUNTY OPERATING	685.92	0.00	685.92	685.92	0.00	0.00
(W) COUNTY VETERANS	317.32	0.00	317.32	257.73	59.59	0.00
(W) SHELBY SCH DEBT	11,728.14	0.00	11,728.14	9,525.31	2,202.83	0.00
(W) SHELBY SCH OPER	33,431.46	0.00	33,431.46	24,749.50	8,681.96	0.00
(W) TWP FIRE OPER	3,129.59	0.00	3,129.59	2,541.79	587.80	0.00
(W) TWP OPERATING	3,866.83	0.00	3,866.83	3,140.54	726.29	0.00
(W) TWP ROADS	6,238.31	0.00	6,238.31	5,066.61	1,171.70	0.00
(W) WS ESD OPER	885.76	0.00	885.76	719.39	166.37	0.00
(W) WS ESD SPEC ED	7,644.44	0.00	7,644.44	6,208.62	1,435.82	0.00
(W) WS ESD VOC ED	2,955.88	0.00	2,955.88	2,400.70	555.18	0.00
(*) SP. ASSESSMENTS	298.50	0.00	298.50	146.08	152.42	0.00
(S) SubTotals	36,445.22	0.00	36,445.22	32,931.95	3,513.27	0.00
(W) SubTotals	83,752.00	0.00	83,752.00	65,747.46	18,004.54	0.00
Grand SubTotals	120,197.22	0.00	120,197.22	98,679.41	21,517.81	0.00
(S) Admin Fee	364.08	0.00	364.08	328.99	35.09	0.00
(W) Admin Fee	811.57	0.00	811.57	631.65	179.92	0.00
Interest				37.68	212.89	0.00
(S) Totals	36,809.30	0.00	36,809.30	33,298.62	3,761.25	0.00
(W) Totals	84,563.57	0.00	84,563.57	66,379.11	18,184.46	0.00
Grand Totals	121,372.87	0.00	121,372.87	99,677.73	21,945.71	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	491,982.58	-1,772.46	490,210.12	474,626.28	15,583.84	0.00
(S) STATE ED TAX	521,420.22	-1,879.92	519,540.30	503,011.72	16,528.58	0.00
(W) COUNTY 9-1-1	11,948.99	-43.04	11,905.95	11,355.37	550.58	0.00
(W) COUNTY AMBULANCE	78,308.99	-281.98	78,027.01	74,417.53	3,609.48	0.00
(W) COUNTY COA	85,599.88	-308.23	85,291.65	81,346.07	3,945.58	0.00
(W) COUNTY MCF OPER	171,676.64	-618.16	171,058.48	163,145.03	7,913.45	0.00
(W) COUNTY OPERATING	271.49	0.00	271.49	271.49	0.00	0.00
(W) COUNTY VETERANS	8,572.86	-30.87	8,541.99	8,147.05	394.94	0.00
(W) HART CEMETERY	42,857.35	-154.31	42,703.04	40,727.74	1,975.30	0.00
(W) HART LIBRARY	170,354.15	-613.40	169,740.75	161,888.30	7,852.45	0.00
(W) HART SCH DEBT	244,509.66	-880.41	243,629.25	232,358.61	11,270.64	0.00
(W) HART SCH OPER	554,985.43	-2,443.18	552,542.25	527,885.83	24,656.42	0.00
(W) HART SCH SINK FD	208,023.54	-749.02	207,274.52	197,685.73	9,588.79	0.00
(W) TWP OPERATING	108,765.15	-391.64	108,373.51	103,360.06	5,013.45	0.00
(W) TWP ROADS	174,028.50	-626.64	173,401.86	165,379.96	8,021.90	0.00
(W) WS ESD OPER	23,923.01	-86.14	23,836.87	22,734.27	1,102.60	0.00
(W) WS ESD SPEC ED	206,448.28	-743.36	205,704.92	196,188.72	9,516.20	0.00
(W) WS ESD VOC ED	79,830.87	-287.46	79,543.41	75,863.72	3,679.69	0.00
(*) SP. ASSESSMENTS	9,029.11	0.00	9,029.11	8,578.99	450.12	0.00
(S) SubTotals	1,013,461.55	-3,652.38	1,009,809.17	977,696.75	32,112.42	0.00
(W) SubTotals	2,179,075.15	-8,257.84	2,170,817.31	2,071,275.72	99,541.59	0.00
Grand SubTotals	3,192,536.70	-11,910.22	3,180,626.48	3,048,972.47	131,654.01	0.00
(S) Admin Fee	10,127.60	-36.51	10,091.09	9,770.32	320.77	0.00
(W) Admin Fee	21,695.34	-82.56	21,612.78	20,620.43	992.35	0.00
Interest				1,129.02	1,945.97	0.00
(S) Totals	1,023,589.15	-3,688.89	1,019,900.26	988,596.09	34,379.16	0.00
(W) Totals	2,200,770.49	-8,340.40	2,192,430.09	2,091,896.15	100,533.94	0.00
Grand Totals	3,224,359.64	-12,029.29	3,212,330.35	3,080,492.24	134,913.10	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 007 HART TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	34,297.56	0.00	34,297.56	34,297.56	0.00	0.00
(S) STATE ED TAX	34,677.94	0.00	34,677.94	34,677.94	0.00	0.00
(W) COUNTY 9-1-1	832.97	0.00	832.97	832.97	0.00	0.00
(W) COUNTY AMBULANCE	5,456.47	0.00	5,456.47	5,456.47	0.00	0.00
(W) COUNTY COA	5,964.48	0.00	5,964.48	5,964.48	0.00	0.00
(W) COUNTY MCF OPER	11,961.76	0.00	11,961.76	11,961.76	0.00	0.00
(W) COUNTY VETERANS	597.73	0.00	597.73	597.73	0.00	0.00
(W) HART CEMETERY	2,986.45	0.00	2,986.45	2,986.45	0.00	0.00
(W) HART LIBRARY	11,869.62	0.00	11,869.62	11,869.62	0.00	0.00
(W) SHELBY SCH DEBT	22,068.39	0.00	22,068.39	22,068.39	0.00	0.00
(W) SHELBY SCH OPER	99,640.20	0.00	99,640.20	99,640.20	0.00	0.00
(W) TWP OPERATING	7,578.40	0.00	7,578.40	7,578.40	0.00	0.00
(W) TWP ROADS	12,125.51	0.00	12,125.51	12,125.51	0.00	0.00
(W) WS ESD OPER	1,667.21	0.00	1,667.21	1,667.21	0.00	0.00
(W) WS ESD SPEC ED	14,384.44	0.00	14,384.44	14,384.44	0.00	0.00
(W) WS ESD VOC ED	5,562.52	0.00	5,562.52	5,562.52	0.00	0.00
(S) SubTotals	68,975.50	0.00	68,975.50	68,975.50	0.00	0.00
(W) SubTotals	202,696.15	0.00	202,696.15	202,696.15	0.00	0.00
Grand SubTotals	271,671.65	0.00	271,671.65	271,671.65	0.00	0.00
(S) Admin Fee	689.70	0.00	689.70	689.70	0.00	0.00
(W) Admin Fee	2,026.90	0.00	2,026.90	2,026.90	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	69,665.20	0.00	69,665.20	69,665.20	0.00	0.00
(W) Totals	204,723.05	0.00	204,723.05	204,723.05	0.00	0.00
Grand Totals	274,388.25	0.00	274,388.25	274,388.25	0.00	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	176,701.40	-704.80	175,996.60	166,609.40	9,387.20	0.00
(S) STATE ED TAX	187,413.40	-747.53	186,665.87	176,709.54	9,956.33	0.00
(W) COUNTY 9-1-1	4,287.71	-17.12	4,270.59	3,949.51	308.36	12.72
(W) COUNTY AMBULANCE	28,108.63	-112.13	27,996.50	25,890.63	2,022.53	83.34
(W) COUNTY COA	30,726.14	-122.57	30,603.57	28,301.63	2,210.85	91.09
(W) COUNTY MCF OPER	61,624.78	-245.81	61,378.97	56,762.00	4,434.28	182.69
(W) COUNTY VETERANS	3,076.04	-12.29	3,063.75	2,833.45	221.17	9.13
(W) HART SCH DEBT	87,769.27	-350.08	87,419.19	80,843.35	6,315.64	260.20
(W) HART SCH OPER	132,513.13	-3,312.54	129,200.59	111,489.94	16,068.94	1,641.71
(W) HART SCH SINK FD	74,672.05	-297.84	74,374.21	68,779.68	5,373.16	221.37
(W) TWP FIRE EQUIP	29,460.99	-117.52	29,343.47	27,136.34	2,119.79	87.34
(W) TWP FIRE OPER	58,997.81	-235.33	58,762.48	54,342.33	4,245.24	174.91
(W) TWP OPERATING	36,829.64	-146.91	36,682.73	33,923.50	2,650.04	109.19
(W) TWP ROADS	60,169.22	-240.01	59,929.21	55,421.27	4,329.56	178.38
(W) WS ESD OPER	8,586.06	-34.27	8,551.79	7,908.65	617.68	25.46
(W) WS ESD SPEC ED	74,106.69	-295.58	73,811.11	68,258.96	5,332.45	219.70
(W) WS ESD VOC ED	28,655.18	-114.30	28,540.88	26,394.09	2,061.83	84.96
(*) SP. ASSESSMENTS	598.19	0.00	598.19	598.19	0.00	0.00
(*) DRAINS	404.60	0.00	404.60	392.52	12.08	0.00
(S) SubTotals	364,712.99	-1,452.33	363,260.66	343,917.13	19,343.53	0.00
(W) SubTotals	719,987.94	-5,654.30	714,333.64	652,627.85	58,323.60	3,382.19
Grand SubTotals	1,084,700.93	-7,106.63	1,077,594.30	996,544.98	77,667.13	3,382.19
(S) Admin Fee	3,643.26	-14.51	3,628.75	3,435.63	193.12	0.00
(W) Admin Fee	7,196.09	-56.53	7,139.56	6,522.97	582.77	33.82
Interest				884.49	1,172.20	0.00
(S) Totals	368,356.25	-1,466.84	366,889.41	348,237.25	20,708.85	0.00
(W) Totals	727,184.03	-5,710.83	721,473.20	659,150.82	58,906.37	3,416.01
Grand Totals	1,095,540.28	-7,177.67	1,088,362.61	1,007,388.07	79,615.22	3,416.01

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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 008 ELBRIDGE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	4,547.42	-421.54	4,125.88	4,015.22	110.66	0.00
(S) STATE ED TAX	4,823.10	-447.09	4,376.01	4,258.64	117.37	0.00
(W) COUNTY 9-1-1	110.34	-10.24	100.10	97.42	2.68	0.00
(W) COUNTY AMBULANCE	723.41	-67.07	656.34	638.74	17.60	0.00
(W) COUNTY COA	790.75	-73.31	717.44	698.20	19.24	0.00
(W) COUNTY MCF OPER	1,585.92	-147.02	1,438.90	1,400.31	38.59	0.00
(W) COUNTY VETERANS	79.16	-7.34	71.82	69.90	1.92	0.00
(W) HART SCH DEBT	2,258.76	-209.39	2,049.37	1,994.41	54.96	0.00
(W) HART SCH OPER	5,983.76	-1,321.09	4,662.67	4,315.86	346.81	0.00
(W) HART SCH SINK FD	1,921.68	-178.15	1,743.53	1,696.77	46.76	0.00
(W) TWP FIRE EQUIP	758.18	-70.29	687.89	669.44	18.45	0.00
(W) TWP FIRE OPER	1,518.33	-140.75	1,377.58	1,340.63	36.95	0.00
(W) TWP OPERATING	947.81	-87.87	859.94	836.88	23.06	0.00
(W) TWP ROADS	1,548.48	-143.54	1,404.94	1,367.26	37.68	0.00
(W) WS COLLEGE IMPR	779.65	-72.28	707.37	688.40	18.97	0.00
(W) WS COLLEGE OPER	1,696.53	-157.27	1,539.26	1,497.98	41.28	0.00
(W) WS ESD OPER	220.99	-20.49	200.50	195.13	5.37	0.00
(W) WS ESD SPEC ED	1,907.14	-176.79	1,730.35	1,683.94	46.41	0.00
(W) WS ESD VOC ED	737.43	-68.37	669.06	651.12	17.94	0.00
(*) DRAINS	26.05	0.00	26.05	26.05	0.00	0.00
(S) SubTotals	9,370.52	-868.63	8,501.89	8,273.86	228.03	0.00
(W) SubTotals	23,594.37	-2,951.26	20,643.11	19,868.44	774.67	0.00
Grand SubTotals	32,964.89	-3,819.89	29,145.00	28,142.30	1,002.70	0.00
(S) Admin Fee	93.61	-8.68	84.93	82.65	2.28	0.00
(W) Admin Fee	235.86	-29.51	206.35	198.61	7.74	0.00
Interest				16.01	13.82	0.00
(S) Totals	9,464.13	-877.31	8,586.82	8,372.52	244.13	0.00
(W) Totals	23,830.23	-2,980.77	20,849.46	20,067.05	782.41	0.00
Grand Totals	33,294.36	-3,858.08	29,436.28	28,439.57	1,026.54	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	58,823.68	0.00	58,823.68	53,537.87	5,285.81	0.00
(S) STATE ED TAX	62,389.66	0.00	62,389.66	56,783.40	5,606.26	0.00
(W) COUNTY 9-1-1	1,427.58	0.00	1,427.58	1,221.57	206.01	0.00
(W) COUNTY AMBULANCE	9,357.53	0.00	9,357.53	8,006.90	1,350.63	0.00
(W) COUNTY COA	10,228.83	0.00	10,228.83	8,752.41	1,476.42	0.00
(W) COUNTY MCF OPER	20,514.91	0.00	20,514.91	17,553.72	2,961.19	0.00
(W) COUNTY VETERANS	1,024.17	0.00	1,024.17	876.40	147.77	0.00
(W) HESPERIA SCH DBT	77,987.17	0.00	77,987.17	66,730.19	11,256.98	0.00
(W) HESPERIA SCH OP	71,124.32	-919.00	70,205.32	60,977.28	9,228.04	0.00
(W) NCRESA OPERATING	1,363.15	0.00	1,363.15	1,166.44	196.71	0.00
(W) NCRESA SPEC ED	30,340.34	0.00	30,340.34	25,960.88	4,379.46	0.00
(W) NCRESA VOC ED	30,347.70	0.00	30,347.70	25,967.23	4,380.47	0.00
(W) TWP FIRE EQUIP	10,257.93	0.00	10,257.93	8,777.31	1,480.62	0.00
(W) TWP FIRE OPER	20,516.98	0.00	20,516.98	17,555.54	2,961.44	0.00
(W) TWP OPERATING	12,822.14	0.00	12,822.14	10,971.38	1,850.76	0.00
(*) SP. ASSESSMENTS	336.84	0.00	336.84	336.84	0.00	0.00
(S) SubTotals	121,550.18	0.00	121,550.18	110,658.11	10,892.07	0.00
(W) SubTotals	297,312.75	-919.00	296,393.75	254,517.25	41,876.50	0.00
Grand SubTotals	418,862.93	-919.00	417,943.93	365,175.36	52,768.57	0.00
(S) Admin Fee	1,214.41	0.00	1,214.41	1,105.63	108.78	0.00
(W) Admin Fee	2,972.06	-9.18	2,962.88	2,544.33	418.55	0.00
Interest				468.63	660.04	0.00
(S) Totals	122,764.59	0.00	122,764.59	112,232.37	11,660.89	0.00
(W) Totals	300,284.81	-928.18	299,356.63	257,061.58	42,295.05	0.00
Grand Totals	423,049.40	-928.18	422,121.22	369,293.95	53,955.94	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	5,799.26	0.00	5,799.26	5,799.26	0.00	0.00
(S) STATE ED TAX	6,150.84	0.00	6,150.84	6,150.84	0.00	0.00
(W) COUNTY 9-1-1	140.74	0.00	140.74	134.68	6.06	0.00
(W) COUNTY AMBULANCE	922.53	0.00	922.53	882.77	39.76	0.00
(W) COUNTY COA	1,008.40	0.00	1,008.40	964.93	43.47	0.00
(W) COUNTY MCF OPER	2,022.51	0.00	2,022.51	1,935.33	87.18	0.00
(W) COUNTY VETERANS	100.92	0.00	100.92	96.58	4.34	0.00
(W) HART SCH DEBT	2,880.55	0.00	2,880.55	2,756.38	124.17	0.00
(W) HART SCH OPER	3,842.97	0.00	3,842.97	3,564.66	278.31	0.00
(W) HART SCH SINK FD	2,450.68	0.00	2,450.68	2,345.05	105.63	0.00
(W) TWP FIRE EQUIP	1,011.27	0.00	1,011.27	967.68	43.59	0.00
(W) TWP FIRE OPER	2,022.69	0.00	2,022.69	1,935.50	87.19	0.00
(W) TWP OPERATING	1,264.08	0.00	1,264.08	1,209.60	54.48	0.00
(W) WS ESD OPER	281.79	0.00	281.79	269.65	12.14	0.00
(W) WS ESD SPEC ED	2,432.14	0.00	2,432.14	2,327.30	104.84	0.00
(W) WS ESD VOC ED	940.46	0.00	940.46	899.92	40.54	0.00
(S) SubTotals	11,950.10	0.00	11,950.10	11,950.10	0.00	0.00
(W) SubTotals	21,321.73	0.00	21,321.73	20,290.03	1,031.70	0.00
Grand SubTotals	33,271.83	0.00	33,271.83	32,240.13	1,031.70	0.00
(S) Admin Fee	119.37	0.00	119.37	119.37	0.00	0.00
(W) Admin Fee	213.05	0.00	213.05	202.75	10.30	0.00
Interest				0.00	0.00	0.00
(S) Totals	12,069.47	0.00	12,069.47	12,069.47	0.00	0.00
(W) Totals	21,534.78	0.00	21,534.78	20,492.78	1,042.00	0.00
Grand Totals	33,604.25	0.00	33,604.25	32,562.25	1,042.00	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	101,853.23	0.00	101,853.23	89,850.26	12,002.97	0.00
(S) STATE ED TAX	108,027.83	0.00	108,027.83	95,297.17	12,730.66	0.00
(W) COUNTY 9-1-1	2,471.61	0.00	2,471.61	2,176.28	295.33	0.00
(W) COUNTY AMBULANCE	16,202.31	0.00	16,202.31	14,265.54	1,936.77	0.00
(W) COUNTY COA	17,710.92	0.00	17,710.92	15,593.83	2,117.09	0.00
(W) COUNTY MCF OPER	35,521.32	0.00	35,521.32	31,275.05	4,246.27	0.00
(W) COUNTY VETERANS	1,772.95	0.00	1,772.95	1,561.17	211.78	0.00
(W) TWP FIRE EQUIP	17,761.22	0.00	17,761.22	15,638.13	2,123.09	0.00
(W) TWP FIRE OPER	35,524.98	0.00	35,524.98	31,278.30	4,246.68	0.00
(W) TWP OPERATING	22,201.29	0.00	22,201.29	19,547.38	2,653.91	0.00
(W) WALKVLE SCH DEBT	33,306.95	0.00	33,306.95	29,325.41	3,981.54	0.00
(W) WALKVLE SCH OPER	115,874.34	-544.21	115,330.13	100,525.98	14,804.15	0.00
(W) WALKVLE SINK FD	26,430.66	0.00	26,430.66	23,271.21	3,159.45	0.00
(W) WS COLLEGE IMPR	17,462.47	0.00	17,462.47	15,375.07	2,087.40	0.00
(W) WS COLLEGE OPER	37,998.83	0.00	37,998.83	33,456.38	4,542.45	0.00
(W) WS ESD OPER	4,949.11	0.00	4,949.11	4,357.64	591.47	0.00
(W) WS ESD SPEC ED	42,716.22	0.00	42,716.22	37,609.88	5,106.34	0.00
(W) WS ESD VOC ED	16,517.26	0.00	16,517.26	14,542.87	1,974.39	0.00
(*) SP. ASSESSMENTS	87.88	0.00	87.88	87.88	0.00	0.00
(*) DRAINS	800.10	-8.03	792.07	704.38	87.69	0.00
(S) SubTotals	209,968.94	0.00	209,968.94	185,235.31	24,733.63	0.00
(W) SubTotals	445,222.54	-552.24	444,670.30	390,504.50	54,165.80	0.00
Grand SubTotals	655,191.48	-552.24	654,639.24	575,739.81	78,899.43	0.00
(S) Admin Fee	2,097.52	0.00	2,097.52	1,850.58	246.94	0.00
(W) Admin Fee	4,442.01	-5.44	4,436.57	3,896.21	540.36	0.00
Interest				186.97	1,498.86	0.00
(S) Totals	212,066.46	0.00	212,066.46	187,272.86	26,479.43	0.00
(W) Totals	449,664.55	-557.68	449,106.87	394,400.71	54,706.16	0.00
Grand Totals	661,731.01	-557.68	661,173.33	581,673.57	81,185.59	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	1,095,502.36	6,167.31	1,101,669.67	1,072,382.80	29,286.87	0.00
(S) STATE ED TAX	1,161,909.28	6,541.13	1,168,450.41	1,137,388.08	31,062.33	0.00
(W) COUNTY 9-1-1	26,608.46	149.79	26,758.25	25,516.51	1,241.74	0.00
(W) COUNTY AMBULANCE	174,357.12	981.19	175,338.31	167,199.47	8,138.84	0.00
(W) COUNTY COA	190,591.85	1,072.56	191,664.41	182,767.78	8,896.63	0.00
(W) COUNTY MCF OPER	382,242.19	2,151.01	384,393.20	366,550.16	17,843.04	0.00
(W) COUNTY OPERATING	507.34	0.00	507.34	507.34	0.00	0.00
(W) COUNTY VETERANS	19,091.01	107.53	19,198.54	18,307.71	890.83	0.00
(W) SHELBY LIBRARY	48,423.92	272.60	48,696.52	46,436.30	2,260.22	0.00
(W) SHELBY SCH DEBT	705,211.64	3,968.32	709,179.96	676,260.42	32,919.54	0.00
(W) SHELBY SCH OPER	2,055,709.61	2,389.27	2,058,098.88	1,977,151.91	80,946.97	0.00
(W) TWP FIRE OPER	152,541.24	858.45	153,399.69	146,279.28	7,120.41	0.00
(W) TWP OPERATING	233,099.52	1,311.74	234,411.26	223,530.37	10,880.89	0.00
(W) TWP ROADS	193,732.53	1,090.22	194,822.75	185,779.40	9,043.35	0.00
(W) WS ESD OPER	53,267.43	299.85	53,567.28	51,081.12	2,486.16	0.00
(W) WS ESD SPEC ED	459,661.82	2,586.61	462,248.43	440,791.34	21,457.09	0.00
(W) WS ESD VOC ED	177,746.79	1,000.32	178,747.11	170,450.09	8,297.02	0.00
(*) SP. ASSESSMENTS	1,965.65	85.20	2,050.85	2,050.85	0.00	0.00
(*) DRAINS	32,278.63	0.00	32,278.63	31,507.68	770.95	0.00
(S) SubTotals	2,259,377.29	12,793.64	2,272,170.93	2,211,821.73	60,349.20	0.00
(W) SubTotals	4,905,071.10	18,239.46	4,923,310.56	4,710,116.88	213,193.68	0.00
Grand SubTotals	7,164,448.39	31,033.10	7,195,481.49	6,921,938.61	273,542.88	0.00
(S) Admin Fee	22,582.02	127.97	22,709.99	22,107.11	602.88	0.00
(W) Admin Fee	48,697.99	182.44	48,880.43	46,757.11	2,123.32	0.00
Interest				4,210.36	3,657.17	0.00
(S) Totals	2,281,959.31	12,921.61	2,294,880.92	2,238,139.20	64,609.25	0.00
(W) Totals	4,953,769.09	18,421.90	4,972,190.99	4,756,873.99	215,317.00	0.00
Grand Totals	7,235,728.40	31,343.51	7,267,071.91	6,995,013.19	279,926.25	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 012 SHELBY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	8,311.61	0.00	8,311.61	8,311.61	0.00	0.00
(S) STATE ED TAX	8,815.52	0.00	8,815.52	8,815.52	0.00	0.00
(W) COUNTY 9-1-1	201.76	0.00	201.76	197.23	4.53	0.00
(W) COUNTY AMBULANCE	1,322.24	0.00	1,322.24	1,292.54	29.70	0.00
(W) COUNTY COA	1,445.37	0.00	1,445.37	1,412.90	32.47	0.00
(W) COUNTY MCF OPER	2,898.71	0.00	2,898.71	2,833.59	65.12	0.00
(W) COUNTY VETERANS	144.73	0.00	144.73	141.48	3.25	0.00
(W) HART SCH DEBT	4,128.48	0.00	4,128.48	4,035.74	92.74	0.00
(W) HART SCH OPER	7,333.22	-3,994.36	3,338.86	3,338.86	0.00	0.00
(W) HART SCH SINK FD	3,512.46	0.00	3,512.46	3,433.56	78.90	0.00
(W) SHELBY LIBRARY	2,087.09	0.00	2,087.09	2,040.21	46.88	0.00
(W) TWP CEM & PARKS	734.54	0.00	734.54	718.04	16.50	0.00
(W) TWP FIRE OPER	1,447.36	0.00	1,447.36	1,414.85	32.51	0.00
(W) TWP OPERATING	1,808.96	0.00	1,808.96	1,768.32	40.64	0.00
(W) TWP ROADS	2,913.43	0.00	2,913.43	2,847.98	65.45	0.00
(W) WS ESD OPER	403.92	0.00	403.92	394.85	9.07	0.00
(W) WS ESD SPEC ED	3,485.81	0.00	3,485.81	3,407.50	78.31	0.00
(W) WS ESD VOC ED	1,347.91	0.00	1,347.91	1,317.63	30.28	0.00
(*) SP. ASSESSMENTS	158.12	0.00	158.12	158.12	0.00	0.00
(*) DRAINS	68.25	0.00	68.25	68.25	0.00	0.00
(S) SubTotals	17,285.25	0.00	17,285.25	17,285.25	0.00	0.00
(W) SubTotals	35,284.24	-3,994.36	31,289.88	30,663.53	626.35	0.00
Grand SubTotals	52,569.49	-3,994.36	48,575.13	47,948.78	626.35	0.00
(S) Admin Fee	172.72	0.00	172.72	172.72	0.00	0.00
(W) Admin Fee	352.02	-39.95	312.07	305.81	6.26	0.00
Interest				16.61	0.00	0.00
(S) Totals	17,457.97	0.00	17,457.97	17,474.58	0.00	0.00
(W) Totals	35,636.26	-4,034.31	31,601.95	30,969.34	632.61	0.00
Grand Totals	53,094.23	-4,034.31	49,059.92	48,443.92	632.61	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	650,519.71	-2,092.65	648,427.06	620,654.19	27,608.79	164.08
(S) STATE ED TAX	688,703.71	-2,219.52	686,484.19	657,027.50	29,282.65	174.04
(W) COUNTY 9-1-1	15,789.17	-50.81	15,738.36	14,760.39	974.21	3.76
(W) COUNTY AMBULANCE	103,484.37	-332.91	103,151.46	96,738.96	6,387.82	24.68
(W) COUNTY COA	113,119.87	-363.91	112,755.96	105,746.32	6,982.66	26.98
(W) COUNTY MCF OPER	226,871.69	-729.83	226,141.86	212,083.00	14,004.75	54.11
(W) COUNTY VETERANS	11,327.52	-36.45	11,291.07	10,589.54	698.83	2.70
(W) SHELBY LIBRARY	163,349.50	-525.50	162,824.00	152,701.63	10,083.41	38.96
(W) SHELBY SCH DEBT	418,566.45	-1,346.49	417,219.96	391,281.62	25,838.49	99.85
(W) SHELBY SCH OPER	907,038.89	-22,375.19	884,663.70	836,498.14	47,671.79	493.77
(W) TWP CEM & PARKS	57,487.47	-184.94	57,302.53	53,740.37	3,548.45	13.71
(W) TWP FIRE OPER	113,281.03	-364.40	112,916.63	105,897.04	6,992.58	27.01
(W) TWP OPERATING	141,580.86	-455.43	141,125.43	132,352.10	8,739.57	33.76
(W) TWP ROADS	228,021.79	-733.53	227,288.26	213,158.04	14,075.83	54.39
(W) WS ESD OPER	31,612.62	-101.70	31,510.92	29,552.35	1,951.03	7.54
(W) WS ESD SPEC ED	272,822.99	-877.65	271,945.34	255,038.81	16,841.45	65.08
(W) WS ESD VOC ED	105,495.98	-339.38	105,156.60	98,619.42	6,512.02	25.16
(*) SP. ASSESSMENTS	1,969.34	0.00	1,969.34	1,969.34	0.00	0.00
(*) DRAINS	5,101.74	0.00	5,101.74	4,992.19	109.55	0.00
(S) SubTotals	1,340,148.08	-4,312.17	1,335,835.91	1,278,606.35	56,891.44	338.12
(W) SubTotals	2,915,996.62	-28,818.12	2,887,178.50	2,714,794.60	171,412.44	971.46
Grand SubTotals	4,256,144.70	-33,130.29	4,223,014.41	3,993,400.95	228,303.88	1,309.58
(S) Admin Fee	13,391.05	-43.08	13,347.97	12,776.39	568.21	3.37
(W) Admin Fee	29,087.51	-288.15	28,799.36	27,077.78	1,711.87	9.71
Interest				1,519.60	3,447.57	20.48
(S) Totals	1,353,539.13	-4,355.25	1,349,183.88	1,292,902.34	60,907.22	361.97
(W) Totals	2,945,084.13	-29,106.27	2,915,977.86	2,741,872.38	173,124.31	981.17
Grand Totals	4,298,623.26	-33,461.52	4,265,161.74	4,034,774.72	234,031.53	1,343.14

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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 013 FERRY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	8,695.91	-267.79	8,428.12	8,148.59	279.53	0.00
(S) STATE ED TAX	9,223.09	-284.02	8,939.07	8,642.60	296.47	0.00
(W) COUNTY 9-1-1	211.01	-6.50	204.51	191.66	12.85	0.00
(W) COUNTY AMBULANCE	1,383.30	-42.60	1,340.70	1,256.36	84.34	0.00
(W) COUNTY COA	1,512.11	-46.57	1,465.54	1,373.34	92.20	0.00
(W) COUNTY MCF OPER	3,032.70	-93.39	2,939.31	2,754.38	184.93	0.00
(W) COUNTY VETERANS	151.34	-4.66	146.68	137.47	9.21	0.00
(W) HESPERIA SCH DBT	11,528.91	-355.03	11,173.88	10,470.77	703.11	0.00
(W) HESPERIA SCH OP	10,203.13	0.00	10,203.13	9,626.18	576.95	0.00
(W) NCRESA OPERATING	201.50	-6.21	195.29	183.02	12.27	0.00
(W) NCRESA SPEC ED	4,485.22	-138.12	4,347.10	4,073.57	273.53	0.00
(W) NCRESA VOC ED	4,486.31	-138.16	4,348.15	4,074.56	273.59	0.00
(W) TWP FIRE OPER	2,260.84	-69.62	2,191.22	2,053.36	137.86	0.00
(W) TWP OPERATING	1,826.77	-56.26	1,770.51	1,659.12	111.39	0.00
(W) TWP ROADS	2,305.64	-71.00	2,234.64	2,094.04	140.60	0.00
(*) SP. ASSESSMENTS	259.18	0.00	259.18	223.08	36.10	0.00
(S) SubTotals	18,178.18	-551.81	17,626.37	17,014.27	612.10	0.00
(W) SubTotals	43,588.78	-1,028.12	42,560.66	39,947.83	2,612.83	0.00
Grand SubTotals	61,766.96	-1,579.93	60,187.03	56,962.10	3,224.93	0.00
(S) Admin Fee	181.58	-5.51	176.07	169.97	6.10	0.00
(W) Admin Fee	435.65	-10.28	425.37	399.28	26.09	0.00
Interest				11.62	37.09	0.00
(S) Totals	18,359.76	-557.32	17,802.44	17,195.86	655.29	0.00
(W) Totals	44,024.43	-1,038.40	42,986.03	40,347.11	2,638.92	0.00
Grand Totals	62,384.19	-1,595.72	60,788.47	57,542.97	3,294.21	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	3,776.65	0.00	3,776.65	3,776.65	0.00	0.00
(S) STATE ED TAX	4,005.61	0.00	4,005.61	4,005.61	0.00	0.00
(W) COUNTY 9-1-1	91.67	0.00	91.67	89.67	2.00	0.00
(W) COUNTY AMBULANCE	600.78	0.00	600.78	587.67	13.11	0.00
(W) COUNTY COA	656.71	0.00	656.71	642.38	14.33	0.00
(W) COUNTY MCF OPER	1,317.11	0.00	1,317.11	1,288.36	28.75	0.00
(W) COUNTY VETERANS	65.74	0.00	65.74	64.31	1.43	0.00
(W) HART SCH DEBT	1,875.91	0.00	1,875.91	1,834.97	40.94	0.00
(W) HART SCH OPER	903.65	0.00	903.65	645.31	258.34	0.00
(W) HART SCH SINK FD	1,595.98	0.00	1,595.98	1,561.15	34.83	0.00
(W) TWP FIRE OPER	981.90	0.00	981.90	960.47	21.43	0.00
(W) TWP OPERATING	793.37	0.00	793.37	776.06	17.31	0.00
(W) TWP ROADS	1,001.35	0.00	1,001.35	979.50	21.85	0.00
(W) WS ESD OPER	183.51	0.00	183.51	179.51	4.00	0.00
(W) WS ESD SPEC ED	1,583.89	0.00	1,583.89	1,549.32	34.57	0.00
(W) WS ESD VOC ED	612.44	0.00	612.44	599.08	13.36	0.00
(S) SubTotals	7,782.26	0.00	7,782.26	7,782.26	0.00	0.00
(W) SubTotals	12,264.01	0.00	12,264.01	11,757.76	506.25	0.00
Grand SubTotals	20,046.27	0.00	20,046.27	19,540.02	506.25	0.00
(S) Admin Fee	77.75	0.00	77.75	77.75	0.00	0.00
(W) Admin Fee	122.55	0.00	122.55	117.49	5.06	0.00
Interest				0.00	0.00	0.00
(S) Totals	7,860.01	0.00	7,860.01	7,860.01	0.00	0.00
(W) Totals	12,386.56	0.00	12,386.56	11,875.25	511.31	0.00
Grand Totals	20,246.57	0.00	20,246.57	19,735.26	511.31	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	195,838.42	-963.99	194,874.43	177,664.84	17,209.59	0.00
(S) STATE ED TAX	207,560.69	-1,022.43	206,538.26	188,285.31	18,252.95	0.00
(W) COUNTY 9-1-1	4,752.01	-23.40	4,728.61	4,212.08	516.53	0.00
(W) COUNTY AMBULANCE	31,152.66	-153.34	30,999.32	27,612.01	3,387.31	0.00
(W) COUNTY COA	34,053.49	-167.64	33,885.85	30,183.13	3,702.72	0.00
(W) COUNTY MCF OPER	68,298.56	-336.18	67,962.38	60,535.70	7,426.68	0.00
(W) COUNTY VETERANS	3,408.85	-16.78	3,392.07	3,021.70	370.37	0.00
(W) SHELBY SCH DEBT	126,008.57	-620.25	125,388.32	111,686.13	13,702.19	0.00
(W) SHELBY SCH OPER	192,627.72	-5,367.86	187,259.86	161,379.27	25,880.59	0.00
(W) TWP FIRE OPER	50,916.58	-250.63	50,665.95	45,129.43	5,536.52	0.00
(W) TWP OPERATING	41,140.05	-202.50	40,937.55	36,464.13	4,473.42	0.00
(W) TWP ROADS	51,924.42	-255.60	51,668.82	46,022.60	5,646.22	0.00
(W) WS ESD OPER	9,515.71	-46.84	9,468.87	8,434.38	1,034.49	0.00
(W) WS ESD SPEC ED	82,132.41	-404.29	81,728.12	72,797.16	8,930.96	0.00
(W) WS ESD VOC ED	31,758.25	-156.34	31,601.91	28,148.72	3,453.19	0.00
(*) SP. ASSESSMENTS	4,107.66	0.00	4,107.66	3,587.62	520.04	0.00
(S) SubTotals	405,164.95	-1,986.42	403,178.53	367,715.99	35,462.54	0.00
(W) SubTotals	730,031.10	-8,001.65	722,029.45	637,448.22	84,581.23	0.00
Grand SubTotals	1,135,196.05	-9,988.07	1,125,207.98	1,005,164.21	120,043.77	0.00
(S) Admin Fee	4,047.01	-19.84	4,027.17	3,673.26	353.91	0.00
(W) Admin Fee	7,272.21	-80.03	7,192.18	6,352.40	839.78	0.00
Interest				977.07	2,148.97	0.00
(S) Totals	409,211.96	-2,006.26	407,205.70	372,366.32	37,965.42	0.00
(W) Totals	737,303.31	-8,081.68	729,221.63	643,800.62	85,421.01	0.00
Grand Totals	1,146,515.27	-10,087.94	1,136,427.33	1,016,166.94	123,386.43	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	443,221.77	-2,843.38	440,378.39	412,429.05	27,949.34	0.00
(S) STATE ED TAX	470,091.29	-3,015.75	467,075.54	437,431.68	29,643.86	0.00
(W) COUNTY 9-1-1	10,771.84	-69.02	10,702.82	9,665.87	1,036.95	0.00
(W) COUNTY AMBULANCE	70,611.73	-452.34	70,159.39	63,360.36	6,799.03	0.00
(W) COUNTY COA	77,186.12	-494.46	76,691.66	69,259.62	7,432.04	0.00
(W) COUNTY MCF OPER	154,804.94	-991.63	153,813.31	138,907.20	14,906.11	0.00
(W) COUNTY OPERATING	662.02	0.00	662.02	662.02	0.00	0.00
(W) COUNTY VETERANS	7,727.19	-49.52	7,677.67	6,933.90	743.77	0.00
(W) HESPERIA LIBRARY	69,826.01	-447.30	69,378.71	62,655.39	6,723.32	0.00
(W) HESPERIA SCH DBT	588,493.08	-3,769.69	584,723.39	528,056.65	56,666.74	0.00
(W) HESPERIA SCH OP	526,967.05	-12,429.85	514,537.20	456,779.63	57,757.57	0.00
(W) NCRESA OPERATING	10,285.26	-65.93	10,219.33	9,229.24	990.09	0.00
(W) NCRESA SPEC ED	228,948.18	-1,466.59	227,481.59	205,436.11	22,045.48	0.00
(W) NCRESA VOC ED	229,003.11	-1,466.94	227,536.17	205,485.36	22,050.81	0.00
(W) TWP FIRE OPER	78,459.25	-502.61	77,956.64	70,401.89	7,554.75	0.00
(W) TWP OPERATING	93,444.41	-598.61	92,845.80	83,848.18	8,997.62	0.00
(*) SP. ASSESSMENTS	1,381.73	0.00	1,381.73	1,331.33	50.40	0.00
(*) DRAINS	2,385.69	0.00	2,385.69	2,092.23	293.46	0.00
(S) SubTotals	914,183.97	-5,859.13	908,324.84	850,731.64	57,593.20	0.00
(W) SubTotals	2,150,086.70	-22,804.49	2,127,282.21	1,913,234.07	214,048.14	0.00
Grand SubTotals	3,064,270.67	-28,663.62	3,035,607.05	2,763,965.71	271,641.34	0.00
Interest				1,801.81	3,455.61	0.00
(S) Totals	914,183.97	-5,859.13	908,324.84	852,533.45	61,048.81	0.00
(W) Totals	2,150,086.70	-22,804.49	2,127,282.21	1,913,234.07	214,048.14	0.00
Grand Totals	3,064,270.67	-28,663.62	3,035,607.05	2,765,767.52	275,096.95	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	7,066.37	0.00	7,066.37	7,066.37	0.00	0.00
(S) STATE ED TAX	7,494.75	0.00	7,494.75	7,494.75	0.00	0.00
(W) COUNTY 9-1-1	171.44	0.00	171.44	170.47	0.97	0.00
(W) COUNTY AMBULANCE	1,124.08	0.00	1,124.08	1,117.69	6.39	0.00
(W) COUNTY COA	1,228.76	0.00	1,228.76	1,221.77	6.99	0.00
(W) COUNTY MCF OPER	2,464.42	0.00	2,464.42	2,450.39	14.03	0.00
(W) COUNTY VETERANS	123.03	0.00	123.03	122.33	0.70	0.00
(W) HESPERIA LIBRARY	1,111.60	0.00	1,111.60	1,105.28	6.32	0.00
(W) SHELBY SCH DEBT	4,546.73	0.00	4,546.73	4,520.85	25.88	0.00
(W) SHELBY SCH OPER	5,339.14	0.00	5,339.14	5,339.14	0.00	0.00
(W) TWP FIRE OPER	1,249.03	0.00	1,249.03	1,241.92	7.11	0.00
(W) TWP OPERATING	1,487.58	0.00	1,487.58	1,479.12	8.46	0.00
(W) WS ESD OPER	343.34	0.00	343.34	341.39	1.95	0.00
(W) WS ESD SPEC ED	2,963.58	0.00	2,963.58	2,946.71	16.87	0.00
(W) WS ESD VOC ED	1,145.93	0.00	1,145.93	1,139.41	6.52	0.00
(S) SubTotals	14,561.12	0.00	14,561.12	14,561.12	0.00	0.00
(W) SubTotals	23,298.66	0.00	23,298.66	23,196.47	102.19	0.00
Grand SubTotals	37,859.78	0.00	37,859.78	37,757.59	102.19	0.00
Interest				0.00	0.00	0.00
(S) Totals	14,561.12	0.00	14,561.12	14,561.12	0.00	0.00
(W) Totals	23,298.66	0.00	23,298.66	23,196.47	102.19	0.00
Grand Totals	37,859.78	0.00	37,859.78	37,757.59	102.19	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 016 CLAYBANKS

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	400,374.19	-2,643.99	397,730.20	388,926.69	8,803.51	0.00
(S) STATE ED TAX	424,644.47	-2,804.25	421,840.22	412,503.02	9,337.20	0.00
(W) COUNTY 9-1-1	9,720.45	-64.19	9,656.26	8,946.32	709.94	0.00
(W) COUNTY AMBULANCE	63,693.17	-420.62	63,272.55	58,620.61	4,651.94	0.00
(W) COUNTY COA	69,624.03	-459.77	69,164.26	64,079.14	5,085.12	0.00
(W) COUNTY MCF OPER	139,634.01	-922.13	138,711.88	128,513.47	10,198.41	0.00
(W) COUNTY VETERANS	6,974.35	-46.05	6,928.30	6,418.99	509.31	0.00
(W) MONTAGUE SCH DBT	552,037.07	-3,645.52	548,391.55	508,072.39	40,319.16	0.00
(W) MONTAGUE SCH OP	683,980.73	-31,868.83	652,111.90	612,928.49	39,183.41	0.00
(W) MONTAGUE SINK FD	55,518.50	-366.65	55,151.85	51,096.97	4,054.88	0.00
(W) MUSK ISD ENHANCE	69,574.36	-459.47	69,114.89	64,033.40	5,081.49	0.00
(W) MUSK ISD OPER	31,971.84	-211.14	31,760.70	29,425.62	2,335.08	0.00
(W) MUSK ISD SPEC ED	159,924.93	-1,056.12	158,868.81	147,188.40	11,680.41	0.00
(W) MUSK ISD VOC ED	69,546.25	-459.28	69,086.97	64,007.56	5,079.41	0.00
(W) TWP FIRE OPER	50,953.73	-336.49	50,617.24	46,895.75	3,721.49	0.00
(W) TWP OPERATING	85,498.74	-564.62	84,934.12	78,689.58	6,244.54	0.00
(W) TWP ROADS	141,346.91	-933.42	140,413.49	130,089.96	10,323.53	0.00
(*) SP. ASSESSMENTS	213.79	0.00	213.79	213.79	0.00	0.00
(*) DRAINS	7,908.12	0.00	7,908.12	7,771.96	136.16	0.00
(S) SubTotals	825,232.45	-5,448.24	819,784.21	801,643.50	18,140.71	0.00
(W) SubTotals	2,197,907.19	-41,814.30	2,156,092.89	2,006,778.61	149,314.28	0.00
Grand SubTotals	3,023,139.64	-47,262.54	2,975,877.10	2,808,422.11	167,454.99	0.00
(S) Admin Fee	8,248.43	-54.48	8,193.95	8,012.74	181.21	0.00
(W) Admin Fee	21,896.18	-418.15	21,478.03	19,986.72	1,491.31	0.00
Interest				1,502.76	1,099.32	0.00
(S) Totals	833,480.88	-5,502.72	827,978.16	811,159.00	19,421.24	0.00
(W) Totals	2,219,803.37	-42,232.45	2,177,570.92	2,026,765.33	150,805.59	0.00
Grand Totals	3,053,284.25	-47,735.17	3,005,549.08	2,837,924.33	170,226.83	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 016 CLAYBANKS

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	43,404.92	0.00	43,404.92	40,497.32	2,907.60	0.00
(S) STATE ED TAX	45,984.66	0.00	45,984.66	42,900.77	3,083.89	0.00
(W) COUNTY 9-1-1	1,053.36	0.00	1,053.36	993.28	60.08	0.00
(W) COUNTY AMBULANCE	6,904.79	0.00	6,904.79	6,510.77	394.02	0.00
(W) COUNTY COA	7,547.68	0.00	7,547.68	7,117.00	430.68	0.00
(W) COUNTY MCF OPER	15,137.60	0.00	15,137.60	14,273.78	863.82	0.00
(W) COUNTY VETERANS	755.72	0.00	755.72	712.64	43.08	0.00
(W) SHELBY SCH DEBT	27,928.13	0.00	27,928.13	26,334.40	1,593.73	0.00
(W) SHELBY SCH OPER	23,655.65	-1,425.33	22,230.32	21,005.23	1,225.09	0.00
(W) TWP FIRE OPER	5,523.62	0.00	5,523.62	5,208.43	315.19	0.00
(W) TWP OPERATING	9,268.65	0.00	9,268.65	8,739.76	528.89	0.00
(W) TWP ROADS	15,323.31	0.00	15,323.31	14,448.88	874.43	0.00
(W) WS ESD OPER	2,109.23	0.00	2,109.23	1,988.89	120.34	0.00
(W) WS ESD SPEC ED	18,203.68	0.00	18,203.68	17,164.89	1,038.79	0.00
(W) WS ESD VOC ED	7,038.96	0.00	7,038.96	6,637.32	401.64	0.00
(*) DRAINS	438.28	0.00	438.28	438.28	0.00	0.00
(S) SubTotals	89,389.58	0.00	89,389.58	83,398.09	5,991.49	0.00
(W) SubTotals	140,888.66	-1,425.33	139,463.33	131,573.55	7,889.78	0.00
Grand SubTotals	230,278.24	-1,425.33	228,852.91	214,971.64	13,881.27	0.00
(S) Admin Fee	893.06	0.00	893.06	833.24	59.82	0.00
(W) Admin Fee	1,403.72	-14.26	1,389.46	1,310.64	78.82	0.00
Interest				104.21	363.08	0.00
(S) Totals	90,282.64	0.00	90,282.64	84,335.54	6,414.39	0.00
(W) Totals	142,292.38	-1,439.59	140,852.79	132,884.19	7,968.60	0.00
Grand Totals	232,575.02	-1,439.59	231,135.43	217,219.73	14,382.99	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	327,407.12	-2,617.39	324,789.73	305,132.19	19,657.54	0.00
(S) STATE ED TAX	347,254.86	-2,776.02	344,478.84	323,629.49	20,849.35	0.00
(W) COUNTY 9-1-1	7,945.83	-63.50	7,882.33	7,204.51	677.82	0.00
(W) COUNTY AMBULANCE	52,083.63	-416.38	51,667.25	47,222.14	4,445.11	0.00
(W) COUNTY COA	56,933.13	-455.15	56,477.98	51,618.98	4,859.00	0.00
(W) COUNTY MCF OPER	114,184.86	-912.85	113,272.01	103,526.55	9,745.46	0.00
(W) COUNTY OPERATING	2.55	0.00	2.55	2.55	0.00	0.00
(W) COUNTY VETERANS	5,700.17	-45.56	5,654.61	5,168.48	486.13	0.00
(W) MONTAGUE SCH DBT	451,435.01	-3,608.86	447,826.15	409,295.72	38,530.43	0.00
(W) MONTAGUE SCH OP	342,849.18	-6,329.03	336,520.15	301,783.33	34,736.82	0.00
(W) MONTAGUE SINK FD	45,397.98	-362.93	45,035.05	41,160.75	3,874.30	0.00
(W) MUSK ISD ENHANCE	56,892.64	-454.82	56,437.82	51,582.28	4,855.54	0.00
(W) MUSK ISD OPER	26,142.32	-209.00	25,933.32	23,702.52	2,230.80	0.00
(W) MUSK ISD SPEC ED	130,778.35	-1,045.44	129,732.91	118,571.13	11,161.78	0.00
(W) MUSK ISD VOC ED	56,869.43	-454.62	56,414.81	51,561.28	4,853.53	0.00
(W) ROTHBURY VILL OP	2.29	0.00	2.29	2.29	0.00	0.00
(W) TWP FIRE OPER	57,784.05	-461.95	57,322.10	52,390.44	4,931.66	0.00
(W) TWP OPERATING	72,229.79	-577.45	71,652.34	65,487.80	6,164.54	0.00
(W) TWP ROADS	115,574.19	-923.95	114,650.24	104,786.12	9,864.12	0.00
(*) SP. ASSESSMENTS	214.09	0.00	214.09	214.09	0.00	0.00
(*) DRAINS	13,183.87	0.00	13,183.87	12,336.16	847.71	0.00
(S) SubTotals	674,876.07	-5,393.41	669,482.66	628,975.77	40,506.89	0.00
(W) SubTotals	1,605,989.27	-16,321.49	1,589,667.78	1,447,403.03	142,264.75	0.00
Grand SubTotals	2,280,865.34	-21,714.90	2,259,150.44	2,076,378.80	182,771.64	0.00
(S) Admin Fee	6,742.56	-53.89	6,688.67	6,284.25	404.42	0.00
(W) Admin Fee	15,921.50	-163.14	15,758.36	14,345.19	1,413.17	0.00
Interest				946.05	2,454.68	0.00
(S) Totals	681,618.63	-5,447.30	676,171.33	636,206.07	43,365.99	0.00
(W) Totals	1,621,910.77	-16,484.63	1,605,426.14	1,461,748.22	143,677.92	0.00
Grand Totals	2,303,529.40	-21,931.93	2,281,597.47	2,097,954.29	187,043.91	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	158,630.82	-258.86	158,371.96	150,790.80	7,581.16	0.00
(S) STATE ED TAX	168,247.26	-274.56	167,972.70	159,931.92	8,040.78	0.00
(W) COUNTY 9-1-1	3,849.41	-6.28	3,843.13	3,531.25	311.88	0.00
(W) COUNTY AMBULANCE	25,234.34	-41.17	25,193.17	23,146.60	2,046.57	0.00
(W) COUNTY COA	27,583.85	-44.99	27,538.86	25,301.71	2,237.15	0.00
(W) COUNTY MCF OPER	55,322.61	-90.28	55,232.33	50,745.24	4,487.09	0.00
(W) COUNTY VETERANS	2,761.44	-4.51	2,756.93	2,533.29	223.64	0.00
(W) SHELBY SCH DEBT	102,068.15	-166.56	101,901.59	93,622.65	8,278.94	0.00
(W) SHELBY SCH OPER	201,078.45	-825.22	200,253.23	188,948.38	11,304.85	0.00
(W) TWP FIRE OPER	27,996.21	-45.69	27,950.52	25,679.89	2,270.63	0.00
(W) TWP OPERATING	34,995.48	-57.12	34,938.36	32,099.94	2,838.42	0.00
(W) TWP ROADS	55,995.66	-91.38	55,904.28	51,362.50	4,541.78	0.00
(W) WS ESD OPER	7,708.10	-12.57	7,695.53	7,070.67	624.86	0.00
(W) WS ESD SPEC ED	66,528.31	-108.57	66,419.74	61,023.60	5,396.14	0.00
(W) WS ESD VOC ED	25,724.92	-41.97	25,682.95	23,596.54	2,086.41	0.00
(*) SP. ASSESSMENTS	71.72	0.00	71.72	71.72	0.00	0.00
(*) DRAINS	4,146.29	0.00	4,146.29	3,955.61	190.68	0.00
(S) SubTotals	326,949.80	-533.42	326,416.38	310,794.44	15,621.94	0.00
(W) SubTotals	640,993.22	-1,536.31	639,456.91	592,617.87	46,839.04	0.00
Grand SubTotals	967,943.02	-2,069.73	965,873.29	903,412.31	62,460.98	0.00
(S) Admin Fee	3,265.98	-5.31	3,260.67	3,104.89	155.78	0.00
(W) Admin Fee	6,365.16	-15.35	6,349.81	5,883.90	465.91	0.00
Interest				529.69	946.79	0.00
(S) Totals	330,215.78	-538.73	329,677.05	314,429.02	16,724.51	0.00
(W) Totals	647,358.38	-1,551.66	645,806.72	598,501.77	47,304.95	0.00
Grand Totals	977,574.16	-2,090.39	975,483.77	912,930.79	64,029.46	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	4,402.35	0.00	4,402.35	3,671.55	730.80	0.00
(S) STATE ED TAX	4,669.26	0.00	4,669.26	3,894.17	775.09	0.00
(W) COUNTY 9-1-1	106.72	0.00	106.72	85.94	20.78	0.00
(W) COUNTY AMBULANCE	700.22	0.00	700.22	563.55	136.67	0.00
(W) COUNTY COA	765.41	0.00	765.41	616.00	149.41	0.00
(W) COUNTY MCF OPER	1,535.21	0.00	1,535.21	1,235.53	299.68	0.00
(W) COUNTY VETERANS	76.52	0.00	76.52	61.63	14.89	0.00
(W) HOLTON SCH DEBT	5,447.45	0.00	5,447.45	4,383.91	1,063.54	0.00
(W) HOLTON SCH OPER	4,366.86	0.00	4,366.86	2,644.36	1,722.50	0.00
(W) MUSK ISD ENHANCE	764.87	0.00	764.87	615.58	149.29	0.00
(W) MUSK ISD OPER	351.37	0.00	351.37	282.82	68.55	0.00
(W) MUSK ISD SPEC ED	1,758.36	0.00	1,758.36	1,415.10	343.26	0.00
(W) MUSK ISD VOC ED	764.58	0.00	764.58	615.34	149.24	0.00
(W) TWP FIRE OPER	738.04	0.00	738.04	593.98	144.06	0.00
(W) TWP OPERATING	909.01	0.00	909.01	731.57	177.44	0.00
(W) TWP ROADS	738.04	0.00	738.04	593.98	144.06	0.00
(S) SubTotals	9,071.61	0.00	9,071.61	7,565.72	1,505.89	0.00
(W) SubTotals	19,022.66	0.00	19,022.66	14,439.29	4,583.37	0.00
Grand SubTotals	28,094.27	0.00	28,094.27	22,005.01	6,089.26	0.00
(S) Admin Fee	90.50	0.00	90.50	75.53	14.97	0.00
(W) Admin Fee	189.98	0.00	189.98	145.24	44.74	0.00
Interest				19.52	91.24	0.00
(S) Totals	9,162.11	0.00	9,162.11	7,660.77	1,612.10	0.00
(W) Totals	19,212.64	0.00	19,212.64	14,584.53	4,628.11	0.00
Grand Totals	28,374.75	0.00	28,374.75	22,245.30	6,240.21	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 018 OTTO TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	62,715.50	-130.15	62,585.35	56,863.13	5,722.22	0.00
(S) STATE ED TAX	66,517.71	-138.02	66,379.69	60,310.49	6,069.20	0.00
(W) COUNTY 9-1-1	1,521.33	-3.15	1,518.18	1,346.63	171.55	0.00
(W) COUNTY AMBULANCE	9,976.16	-20.69	9,955.47	8,829.76	1,125.71	0.00
(W) COUNTY COA	10,905.04	-22.63	10,882.41	9,651.93	1,230.48	0.00
(W) COUNTY MCF OPER	21,871.63	-45.38	21,826.25	19,358.19	2,468.06	0.00
(W) COUNTY VETERANS	1,091.10	-2.26	1,088.84	965.83	123.01	0.00
(W) MONTAGUE SCH DBT	86,472.99	-179.43	86,293.56	76,535.24	9,758.32	0.00
(W) MONTAGUE SCH OP	50,770.91	-2,672.08	48,098.83	41,464.23	6,634.60	0.00
(W) MONTAGUE SINK FD	8,695.40	-18.05	8,677.35	7,696.24	981.11	0.00
(W) MUSK ISD ENHANCE	10,897.25	-22.61	10,874.64	9,645.01	1,229.63	0.00
(W) MUSK ISD OPER	5,006.97	-10.38	4,996.59	4,431.66	564.93	0.00
(W) MUSK ISD SPEC ED	25,050.04	-51.98	24,998.06	22,171.35	2,826.71	0.00
(W) MUSK ISD VOC ED	10,892.66	-22.60	10,870.06	9,640.96	1,229.10	0.00
(W) TWP FIRE OPER	10,514.79	-21.82	10,492.97	9,306.51	1,186.46	0.00
(W) TWP OPERATING	12,950.43	-26.88	12,923.55	11,462.20	1,461.35	0.00
(W) TWP ROADS	10,514.79	-21.82	10,492.97	9,306.51	1,186.46	0.00
(*) SP. ASSESSMENTS	184.27	0.00	184.27	184.27	0.00	0.00
(*) DRAINS	297.59	0.00	297.59	277.59	20.00	0.00
(S) SubTotals	129,417.48	-268.17	129,149.31	117,357.89	11,791.42	0.00
(W) SubTotals	277,429.08	-3,141.76	274,287.32	242,089.84	32,197.48	0.00
Grand SubTotals	406,846.56	-3,409.93	403,436.63	359,447.73	43,988.90	0.00
(S) Admin Fee	1,292.25	-2.68	1,289.57	1,172.21	117.36	0.00
(W) Admin Fee	2,769.38	-31.41	2,737.97	2,416.52	321.45	0.00
Interest				325.99	714.52	0.00
(S) Totals	130,709.73	-270.85	130,438.88	118,856.09	12,623.30	0.00
(W) Totals	280,198.46	-3,173.17	277,025.29	244,506.36	32,518.93	0.00
Grand Totals	410,908.19	-3,444.02	407,464.17	363,362.45	45,142.23	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 018 OTTO TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	89,769.55	-95.89	89,673.66	82,564.07	7,109.59	0.00
(S) STATE ED TAX	95,211.40	-101.71	95,109.69	87,569.11	7,540.58	0.00
(W) COUNTY 9-1-1	2,178.55	-2.32	2,176.23	1,922.97	253.26	0.00
(W) COUNTY AMBULANCE	14,280.18	-15.25	14,264.93	12,603.68	1,661.25	0.00
(W) COUNTY COA	15,609.77	-16.67	15,593.10	13,777.16	1,815.94	0.00
(W) COUNTY MCF OPER	31,307.24	-33.44	31,273.80	27,631.50	3,642.30	0.00
(W) COUNTY VETERANS	1,562.84	-1.67	1,561.17	1,379.50	181.67	0.00
(W) SHELBY SCH DEBT	57,760.64	-61.70	57,698.94	50,978.97	6,719.97	0.00
(W) SHELBY SCH OPER	138,333.35	-2,797.95	135,535.40	122,982.52	12,552.88	0.00
(W) TWP FIRE OPER	15,051.34	-16.08	15,035.26	13,284.28	1,750.98	0.00
(W) TWP OPERATING	18,537.72	-19.80	18,517.92	16,361.30	2,156.62	0.00
(W) TWP ROADS	15,051.34	-16.08	15,035.26	13,284.28	1,750.98	0.00
(W) WS ESD OPER	4,362.10	-4.66	4,357.44	3,850.11	507.33	0.00
(W) WS ESD SPEC ED	37,648.50	-40.22	37,608.28	33,228.31	4,379.97	0.00
(W) WS ESD VOC ED	14,557.74	-15.55	14,542.19	12,848.64	1,693.55	0.00
(*) SP. ASSESSMENTS	416.83	0.00	416.83	416.83	0.00	0.00
(*) DRAINS	10.00	0.00	10.00	10.00	0.00	0.00
(S) SubTotals	185,397.78	-197.60	185,200.18	170,550.01	14,650.17	0.00
(W) SubTotals	366,251.31	-3,041.39	363,209.92	324,143.22	39,066.70	0.00
Grand SubTotals	551,649.09	-3,238.99	548,410.10	494,693.23	53,716.87	0.00
(S) Admin Fee	1,852.18	-1.97	1,850.21	1,704.23	145.98	0.00
(W) Admin Fee	3,660.59	-30.40	3,630.19	3,242.57	387.62	0.00
Interest				414.62	887.75	0.00
(S) Totals	187,249.96	-199.57	187,050.39	172,668.86	15,683.90	0.00
(W) Totals	369,911.90	-3,071.79	366,840.11	327,385.79	39,454.32	0.00
Grand Totals	557,161.86	-3,271.36	553,890.50	500,054.65	55,138.22	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	27,252.23	49.34	27,301.57	23,979.99	3,321.58	0.00
(S) STATE ED TAX	27,957.52	52.33	28,009.85	24,486.92	3,522.93	0.00
(W) COUNTY 9-1-1	661.34	1.20	662.54	579.60	82.94	0.00
(W) COUNTY AMBULANCE	4,335.26	7.85	4,343.11	3,799.26	543.85	0.00
(W) COUNTY COA	4,738.82	8.58	4,747.40	4,152.95	594.45	0.00
(W) COUNTY MCF OPER	9,504.32	17.20	9,521.52	8,329.23	1,192.29	0.00
(W) COUNTY VETERANS	474.49	0.86	475.35	415.84	59.51	0.00
(W) HESPERIA LIBRARY	4,287.03	7.76	4,294.79	3,757.00	537.79	0.00
(W) HOLTON SCH DEBT	33,721.68	61.05	33,782.73	29,552.40	4,230.33	0.00
(W) HOLTON SCH OPER	28,772.21	0.00	28,772.21	24,839.37	3,932.84	0.00
(W) MUSK ISD ENHANCE	4,735.57	8.57	4,744.14	4,150.11	594.03	0.00
(W) MUSK ISD OPER	2,176.02	3.94	2,179.96	1,907.02	272.94	0.00
(W) MUSK ISD SPEC ED	10,885.45	19.70	10,905.15	9,539.61	1,365.54	0.00
(W) MUSK ISD VOC ED	4,733.60	8.57	4,742.17	4,148.37	593.80	0.00
(W) TWP FIRE OPER	4,647.87	8.41	4,656.28	4,073.22	583.06	0.00
(W) TWP OPERATING	5,819.46	10.53	5,829.99	5,099.96	730.03	0.00
(W) TWP ROADS	7,225.72	13.08	7,238.80	6,332.35	906.45	0.00
(*) SP. ASSESSMENTS	185.27	0.00	185.27	185.27	0.00	0.00
(S) SubTotals	55,395.02	101.67	55,496.69	48,652.18	6,844.51	0.00
(W) SubTotals	126,718.84	177.30	126,896.14	110,676.29	16,219.85	0.00
Grand SubTotals	182,113.86	278.97	182,392.83	159,328.47	23,064.36	0.00
(S) Admin Fee	553.40	1.01	554.41	486.07	68.34	0.00
(W) Admin Fee	1,266.70	1.77	1,268.47	1,106.34	162.13	0.00
Interest				71.63	414.79	0.00
(S) Totals	55,948.42	102.68	56,051.10	49,209.88	7,327.64	0.00
(W) Totals	127,985.54	179.07	128,164.61	111,782.63	16,381.98	0.00
Grand Totals	183,933.96	281.75	184,215.71	160,992.51	23,709.62	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 62040 UNIT ID: 019 GREENWOOD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	76,040.30	0.00	76,040.30	71,892.78	4,147.52	0.00
(S) STATE ED TAX	80,649.95	0.00	80,649.95	76,250.95	4,399.00	0.00
(W) COUNTY 9-1-1	1,845.65	0.00	1,845.65	1,677.61	168.04	0.00
(W) COUNTY AMBULANCE	12,096.49	0.00	12,096.49	10,994.69	1,101.80	0.00
(W) COUNTY COA	13,222.85	0.00	13,222.85	12,018.47	1,204.38	0.00
(W) COUNTY MCF OPER	26,519.44	0.00	26,519.44	24,103.92	2,415.52	0.00
(W) COUNTY VETERANS	1,324.13	0.00	1,324.13	1,203.56	120.57	0.00
(W) FREMONT SCH DEBT	94,091.49	0.00	94,091.49	85,521.01	8,570.48	0.00
(W) FREMONT SCH OPER	71,810.89	-2,816.05	68,994.84	62,135.06	6,859.78	0.00
(W) FREMONT SINK FD	33,353.27	0.00	33,353.27	30,315.26	3,038.01	0.00
(W) HESPERIA LIBRARY	11,961.92	0.00	11,961.92	10,872.40	1,089.52	0.00
(W) NCRESA OPERATING	1,762.32	0.00	1,762.32	1,601.87	160.45	0.00
(W) NCRESA SPEC ED	39,220.61	0.00	39,220.61	35,648.15	3,572.46	0.00
(W) NCRESA VOC ED	39,229.99	0.00	39,229.99	35,656.70	3,573.29	0.00
(W) TWP FIRE OPER	12,968.82	0.00	12,968.82	11,787.58	1,181.24	0.00
(W) TWP OPERATING	16,237.84	0.00	16,237.84	14,758.84	1,479.00	0.00
(W) TWP ROADS	20,161.59	0.00	20,161.59	18,325.20	1,836.39	0.00
(*) SP. ASSESSMENTS	96.78	0.00	96.78	96.78	0.00	0.00
(*) DRAINS	425.03	0.00	425.03	378.11	46.92	0.00
(S) SubTotals	156,787.03	0.00	156,787.03	148,240.51	8,546.52	0.00
(W) SubTotals	396,232.33	-2,816.05	393,416.28	356,998.43	36,417.85	0.00
Grand SubTotals	553,019.36	-2,816.05	550,203.31	505,238.94	44,964.37	0.00
(S) Admin Fee	1,566.67	0.00	1,566.67	1,481.31	85.36	0.00
(W) Admin Fee	3,956.84	-28.16	3,928.68	3,565.12	363.56	0.00
Interest				292.43	517.92	0.00
(S) Totals	158,353.70	0.00	158,353.70	150,014.25	9,149.80	0.00
(W) Totals	400,189.17	-2,844.21	397,344.96	360,563.55	36,781.41	0.00
Grand Totals	558,542.87	-2,844.21	555,698.66	510,577.80	45,931.21	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	105,181.22	-128.75	105,052.47	97,263.00	7,789.47	0.00
(S) STATE ED TAX	111,557.61	-136.55	111,421.06	103,159.32	8,261.74	0.00
(W) COUNTY 9-1-1	2,552.43	-4.75	2,547.68	2,233.48	314.20	0.00
(W) COUNTY AMBULANCE	16,731.83	-20.48	16,711.35	14,651.27	2,060.08	0.00
(W) COUNTY COA	18,289.73	-22.39	18,267.34	16,015.48	2,251.86	0.00
(W) COUNTY MCF OPER	36,682.14	-44.90	36,637.24	32,120.66	4,516.58	0.00
(W) COUNTY VETERANS	1,830.91	-2.24	1,828.67	1,603.36	225.31	0.00
(W) HESPERIA LIBRARY	16,545.51	-20.25	16,525.26	14,488.14	2,037.12	0.00
(W) HESPERIA SCH DBT	139,447.22	-170.69	139,276.53	122,106.44	17,170.09	0.00
(W) HESPERIA SCH OP	105,537.06	-3,132.24	102,404.82	82,135.26	20,269.56	0.00
(W) NCRESA OPERATING	2,437.07	-2.98	2,434.09	2,134.12	299.97	0.00
(W) NCRESA SPEC ED	54,250.77	-64.91	54,185.86	47,506.06	6,679.80	0.00
(W) NCRESA VOC ED	54,263.91	-66.42	54,197.49	47,516.06	6,681.43	0.00
(W) TWP FIRE OPER	17,938.29	-21.96	17,916.33	15,707.67	2,208.66	0.00
(W) TWP OPERATING	22,460.18	-27.49	22,432.69	19,667.27	2,765.42	0.00
(W) TWP ROADS	27,887.55	-34.13	27,853.42	24,419.75	3,433.67	0.00
(*) SP. ASSESSMENTS	625.90	0.00	625.90	625.90	0.00	0.00
(*) DRAINS	103.68	0.00	103.68	100.06	3.62	0.00
(S) SubTotals	217,364.73	-265.30	217,099.43	201,048.22	16,051.21	0.00
(W) SubTotals	516,958.28	-3,635.83	513,322.45	442,405.08	70,917.37	0.00
Grand SubTotals	734,323.01	-3,901.13	730,421.88	643,453.30	86,968.58	0.00
(S) Admin Fee	2,171.33	-2.65	2,168.68	2,008.40	160.28	0.00
(W) Admin Fee	5,166.32	-38.99	5,127.33	4,418.62	708.71	0.00
Interest				422.51	972.68	0.00
(S) Totals	219,536.06	-267.95	219,268.11	203,479.13	17,184.17	0.00
(W) Totals	522,124.60	-3,674.82	518,449.78	446,823.70	71,626.08	0.00
Grand Totals	741,660.66	-3,942.77	737,717.89	650,302.83	88,810.25	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

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

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	687,492.44	17,504.02	704,996.46	679,225.92	25,770.54	0.00
(S) COUNTY OPERATING	307,776.32	7,836.52	315,612.84	304,075.96	11,536.88	0.00
(S) HART CEMETERY	27,144.26	691.69	27,835.95	26,818.60	1,017.35	0.00
(S) STATE ED TAX	326,433.84	8,311.48	334,745.32	322,509.02	12,236.30	0.00
(S) STREET IMPROV	108,426.90	2,761.12	111,188.02	107,123.77	4,064.25	0.00
(W) CITY GENERAL	62.85	0.00	62.85	62.85	0.00	0.00
(W) COUNTY 9-1-1	7,471.67	190.10	7,661.77	7,133.55	528.22	0.00
(W) COUNTY AMBULANCE	48,966.17	1,248.99	50,215.16	46,752.52	3,462.64	0.00
(W) COUNTY COA	53,525.24	1,365.35	54,890.59	51,105.50	3,785.09	0.00
(W) COUNTY MCF OPER	107,348.66	2,738.86	110,087.52	102,496.14	7,591.38	0.00
(W) COUNTY OPERATING	28.13	0.00	28.13	28.13	0.00	0.00
(W) COUNTY VETERANS	5,360.62	136.24	5,496.86	5,117.98	378.88	0.00
(W) HART CEMETERY	2.48	0.00	2.48	2.48	0.00	0.00
(W) HART LIBRARY	106,521.79	2,717.75	109,239.54	101,706.62	7,532.92	0.00
(W) HART SCH DEBT	152,890.78	3,901.06	156,791.84	145,979.83	10,812.01	0.00
(W) HART SCH OPER	595,323.28	23,117.49	618,440.77	572,925.44	45,515.33	0.00
(W) HART SCH SINK FD	130,076.29	3,318.86	133,395.15	124,196.53	9,198.62	0.00
(W) STREET IMPROV	9.91	0.00	9.91	9.91	0.00	0.00
(W) WS ESD OPER	14,958.97	381.17	15,340.14	14,282.41	1,057.73	0.00
(W) WS ESD SPEC ED	129,091.34	3,293.72	132,385.06	123,256.11	9,128.95	0.00
(W) WS ESD VOC ED	49,917.96	1,273.30	51,191.26	47,661.35	3,529.91	0.00
(*) DRAINS	4,067.27	0.00	4,067.27	3,785.38	281.89	0.00
(S) SubTotals	1,457,273.76	37,104.83	1,494,378.59	1,439,753.27	54,625.32	0.00
(W) SubTotals	1,405,623.41	43,682.89	1,449,306.30	1,346,502.73	102,803.57	0.00
Grand SubTotals	2,862,897.17	80,787.72	2,943,684.89	2,786,256.00	157,428.89	0.00
(S) Admin Fee	14,568.43	374.29	14,942.72	14,396.82	545.90	0.00
(W) Admin Fee	14,009.49	438.22	14,447.71	13,422.99	1,024.72	0.00
Interest				5,540.08	3,310.30	0.00
(S) Totals	1,471,842.19	37,479.12	1,509,321.31	1,459,690.17	58,481.52	0.00
(W) Totals	1,419,632.90	44,121.11	1,463,754.01	1,359,925.72	103,828.29	0.00
Grand Totals	2,891,475.09	81,600.23	2,973,075.32	2,819,615.89	162,309.81	0.00