All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY GENERAL	133.66	0.00	133.66	133.66	0.00	0.00
(S) COUNTY OPERATING	583.54	0.00	583.54	569.93	13.61	0.00
(S) HART CEMETERY	5.27	0.00	5.27	5.27	0.00	0.00
(S) STATE ED TAX	618.94	0.00	618.94	604.51	14.43	0.00
(S) STREET IMPROV	21.08	0.00	21.08	21.08	0.00	0.00
(W) COUNTY 9-1-1	14.14	0.00	14.14	14.14	0.00	0.00
(W) COUNTY AMBULANCE	92.84	0.00	92.84	92.84	0.00	0.00
(W) COUNTY COA	101.45	0.00	101.45	101.45	0.00	0.00
(W) COUNTY MCF BLDG	3.88	0.00	3.88	3.88	0.00	0.00
(W) COUNTY MCF OPER	203.50	0.00	203.50	203.50	0.00	0.00
(W) COUNTY VETERANS	10.13	0.00	10.13	10.13	0.00	0.00
(W) HART LIBRARY	20.70	0.00	20.70	20.70	0.00	0.00
(W) HART SCH DEBT	29.72	0.00	29.72	29.72	0.00	0.00
(W) HART SCH OPER	187.53	0.00	187.53	187.53	0.00	0.00
(W) HART SCH SINK FD	17.77	0.00	17.77	17.77	0.00	0.00
(W) HESPERIA LIBRARY	13.05	0.00	13.05	13.05	0.00	0.00
(W) HESPERIA SCH DBT	110.01	0.00	110.01	110.01	0.00	0.00
(W) HESPERIA SCH OP	0.00	0.00	0.00	0.00	0.00	0.00
(W) MASON CC DEBT	167.95	0.00	167.95	167.95	0.00	0.00
(W) MASON CC OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) MONTAGUE SCH DBT	7.80	0.00	7.80	7.80	0.00	0.00
(W) MONTAGUE SCH OP	18.00	0.00	18.00	18.00	0.00	0.00
(W) MONTAGUE SINK FD	0.78	0.00	0.78	0.78	0.00	0.00
(W) MUSK ISD ENHANCE	0.98	0.00	0.98	0.98	0.00	0.00
(W) MUSK ISD OPER	0.45	0.00	0.45	0.45	0.00	0.00
(W) MUSK ISD SPEC ED	2.25	0.00	2.25	2.25	0.00	0.00
(W) MUSK ISD VOC ED	0.98	0.00	0.98	0.98	0.00	0.00
(W) NCRESA OPERATING	1.92	0.00	1.92	1.92	0.00	0.00
(W) NCRESA SPEC ED	42.79	0.00	42.79	42.79	0.00	0.00
(W) NCRESA VOC ED	42.81	0.00	42.81	42.81	0.00	0.00
(W) PENTWTR CEMETERY	2.54	0.00	2.54	2.54	0.00	0.00
(W) PENTWTR LIBRARY	6.09	0.00	6.09	6.09	0.00	0.00
(W) PENTWTR SCH DEBT	6.60	0.00	6.60	6.60	0.00	0.00
(W) PENTWTR SCH OPER	135.21	0.00	135.21	135.21	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP FIRE EQUIP	3.71	0.00	3.71	3.71	0.00	0.00
(W) TWP FIRE OPER	91.13	0.00	91.13	91.13	0.00	0.00
(W) TWP OPERATING	111.08	0.00	111.08	111.08	0.00	0.00
(W) TWP ROADS	143.99	0.00	143.99	143.99	0.00	0.00
(W) WS COLLEGE IMPR	67.32	0.00	67.32	67.32	0.00	0.00
(W) WS COLLEGE OPER	146.48	0.00	146.48	146.48	0.00	0.00
(W) WS ESD OPER	24.03	0.00	24.03	24.03	0.00	0.00
(W) WS ESD SPEC ED	207.56	0.00	207.56	207.56	0.00	0.00
(W) WS ESD VOC ED	80.25	0.00	80.25	80.25	0.00	0.00
(*) AG-REN AG-REN DRAIN	22.26	0.00	22.26	22.26	0.00	0.00
(S) SubTotals	1,362.49	0.00	1,362.49	1,334.45	28.04	0.00
(W) SubTotals	2,139.68	0.00	2,139.68	2,139.68	0.00	0.00
Grand SubTotals	3,502.17	0.00	3,502.17	3,474.13	28.04	0.00
(S) Admin Fee	11.89	0.00	11.89	11.62	0.27	0.00
(W) Admin Fee	18.33	0.00	18.33	18.33	0.00	0.00
(S) Interest				0.77	1.70	0.00
(S) Totals	1,374.38	0.00	1,374.38	1,346.84	30.01	0.00
(W) Totals	2,158.01	0.00	2,158.01	2,158.01	0.00	0.00
Grand Totals	3,532.39	0.00	3,532.39	3,504.85	30.01	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 001 PENTWATER TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	42.47	0.00	42.47	28.86	13.61	0.00
(S) STATE ED TAX	45.07	0.00	45.07	30.64	14.43	0.00
(W) COUNTY 9-1-1	1.02	0.00	1.02	1.02	0.00	0.00
(W) COUNTY AMBULANCE	6.76	0.00	6.76	6.76	0.00	0.00
(W) COUNTY COA	7.37	0.00	7.37	7.37	0.00	0.00
(W) COUNTY MCF BLDG	0.27	0.00	0.27	0.27	0.00	0.00
(W) COUNTY MCF OPER	14.80	0.00	14.80	14.80	0.00	0.00
(W) COUNTY VETERANS	0.72	0.00	0.72	0.72	0.00	0.00
(W) PENTWTR CEMETERY	2.54	0.00	2.54	2.54	0.00	0.00
(W) PENTWTR LIBRARY	6.09	0.00	6.09	6.09	0.00	0.00
(W) PENTWTR SCH DEBT	6.60	0.00	6.60	6.60	0.00	0.00
(W) PENTWTR SCH OPER	135.21	0.00	135.21	135.21	0.00	0.00
(W) TWP FIRE EQUIP	3.71	0.00	3.71	3.71	0.00	0.00
(W) TWP FIRE OPER	7.37	0.00	7.37	7.37	0.00	0.00
(W) TWP OPERATING	9.11	0.00	9.11	9.11	0.00	0.00
(W) TWP ROADS	3.71	0.00	3.71	3.71	0.00	0.00
(W) WS ESD OPER	2.05	0.00	2.05	2.05	0.00	0.00
(W) WS ESD SPEC ED	17.81	0.00	17.81	17.81	0.00	0.00
(W) WS ESD VOC ED	6.88	0.00	6.88	6.88	0.00	0.00
(S) SubTotals	87.54	0.00	87.54	59.50	28.04	0.00
(W) SubTotals	232.02	0.00	232.02	232.02	0.00	0.00
Grand SubTotals	319.56	0.00	319.56	291.52	28.04	0.00
(S) Admin Fee	0.86	0.00	0.86	0.59	0.27	0.00
(W) Admin Fee	2.30	0.00	2.30	2.30	0.00	0.00
Interest				0.77	1.70	0.00
(S) Totals	88.40	0.00	88.40	60.86	30.01	0.00
(W) Totals	234.32	0.00	234.32	234.32	0.00	0.00
Grand Totals	322.72	0.00	322.72	295.18	30.01	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 002 WEARE TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	392.61	0.00	392.61	392.61	0.00	0.00
(S) STATE ED TAX	416.41	0.00	416.41	416.41	0.00	0.00
(W) COUNTY 9-1-1	9.53	0.00	9.53	9.53	0.00	0.00
(W) COUNTY AMBULANCE	62.46	0.00	62.46	62.46	0.00	0.00
(W) COUNTY COA	68.27	0.00	68.27	68.27	0.00	0.00
(W) COUNTY MCF BLDG	2.63	0.00	2.63	2.63	0.00	0.00
(W) COUNTY MCF OPER	136.93	0.00	136.93	136.93	0.00	0.00
(W) COUNTY VETERANS	6.84	0.00	6.84	6.84	0.00	0.00
(W) MASON CC DEBT	167.95	0.00	167.95	167.95	0.00	0.00
(W) TWP FIRE OPER	68.11	0.00	68.11	68.11	0.00	0.00
(W) TWP OPERATING	83.27	0.00	83.27	83.27	0.00	0.00
(W) TWP ROADS	138.29	0.00	138.29	138.29	0.00	0.00
(W) WS COLLEGE IMPR	67.32	0.00	67.32	67.32	0.00	0.00
(W) WS COLLEGE OPER	146.48	0.00	146.48	146.48	0.00	0.00
(W) WS ESD OPER	19.08	0.00	19.08	19.08	0.00	0.00
(W) WS ESD SPEC ED	164.66	0.00	164.66	164.66	0.00	0.00
(W) WS ESD VOC ED	63.67	0.00	63.67	63.67	0.00	0.00
(S) SubTotals	809.02	0.00	809.02	809.02	0.00	0.00
(W) SubTotals	1,205.49	0.00	1,205.49	1,205.49	0.00	0.00
Grand SubTotals	2,014.51	0.00	2,014.51	2,014.51	0.00	0.00
(S) Admin Fee	8.09	0.00	8.09	8.09	0.00	0.00
(W) Admin Fee	12.05	0.00	12.05	12.05	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	817.11	0.00	817.11	817.11	0.00	0.00
(W) Totals	1,217.54	0.00	1,217.54	1,217.54	0.00	0.00
Grand Totals	2,034.65	0.00	2,034.65	2,034.65	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 014 NEWFIELD TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	82.97	0.00	82.97	82.97	0.00	0.00
(S) STATE ED TAX	88.00	0.00	88.00	88.00	0.00	0.00
(W) COUNTY 9-1-1	2.01	0.00	2.01	2.01	0.00	0.00
(W) COUNTY AMBULANCE	13.20	0.00	13.20	13.20	0.00	0.00
(W) COUNTY COA	14.43	0.00	14.43	14.43	0.00	0.00
(W) COUNTY MCF BLDG	0.55	0.00	0.55	0.55	0.00	0.00
(W) COUNTY MCF OPER	28.93	0.00	28.93	28.93	0.00	0.00
(W) COUNTY VETERANS	1.44	0.00	1.44	1.44	0.00	0.00
(W) HESPERIA LIBRARY	13.05	0.00	13.05	13.05	0.00	0.00
(W) HESPERIA SCH DBT	110.01	0.00	110.01	110.01	0.00	0.00
(W) NCRESA OPERATING	1.92	0.00	1.92	1.92	0.00	0.00
(W) NCRESA SPEC ED	42.79	0.00	42.79	42.79	0.00	0.00
(W) NCRESA VOC ED	42.81	0.00	42.81	42.81	0.00	0.00
(W) TWP FIRE OPER	14.66	0.00	14.66	14.66	0.00	0.00
(W) TWP OPERATING	17.46	0.00	17.46	17.46	0.00	0.00
(S) SubTotals	170.97	0.00	170.97	170.97	0.00	0.00
(W) SubTotals	303.26	0.00	303.26	303.26	0.00	0.00
Grand SubTotals	474.23	0.00	474.23	474.23	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	170.97	0.00	170.97	170.97	0.00	0.00
(W) Totals	303.26	0.00	303.26	303.26	0.00	0.00
Grand Totals	474.23	0.00	474.23	474.23	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 017 GRANT TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	5.65	0.00	5.65	5.65	0.00	0.00
(S) STATE ED TAX	6.00	0.00	6.00	6.00	0.00	0.00
(W) COUNTY 9-1-1	0.13	0.00	0.13	0.13	0.00	0.00
(W) COUNTY AMBULANCE	0.90	0.00	0.90	0.90	0.00	0.00
(W) COUNTY COA	0.98	0.00	0.98	0.98	0.00	0.00
(W) COUNTY MCF BLDG	0.03	0.00	0.03	0.03	0.00	0.00
(W) COUNTY MCF OPER	1.97	0.00	1.97	1.97	0.00	0.00
(W) COUNTY VETERANS	0.09	0.00	0.09	0.09	0.00	0.00
(W) MONTAGUE SCH DBT	7.80	0.00	7.80	7.80	0.00	0.00
(W) MONTAGUE SCH OP	18.00	0.00	18.00	18.00	0.00	0.00
(W) MONTAGUE SINK FD	0.78	0.00	0.78	0.78	0.00	0.00
(W) MUSK ISD ENHANCE	0.98	0.00	0.98	0.98	0.00	0.00
(W) MUSK ISD OPER	0.45	0.00	0.45	0.45	0.00	0.00
(W) MUSK ISD SPEC ED	2.25	0.00	2.25	2.25	0.00	0.00
(W) MUSK ISD VOC ED	0.98	0.00	0.98	0.98	0.00	0.00
(W) TWP FIRE OPER	0.99	0.00	0.99	0.99	0.00	0.00
(W) TWP OPERATING	1.24	0.00	1.24	1.24	0.00	0.00
(W) TWP ROADS	1.99	0.00	1.99	1.99	0.00	0.00
(S) SubTotals	11.65	0.00	11.65	11.65	0.00	0.00
(W) SubTotals	39.56	0.00	39.56	39.56	0.00	0.00
Grand SubTotals	51.21	0.00	51.21	51.21	0.00	0.00
(S) Admin Fee	0.11	0.00	0.11	0.11	0.00	0.00
(W) Admin Fee	0.39	0.00	0.39	0.39	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	11.76	0.00	11.76	11.76	0.00	0.00
(W) Totals	39.95	0.00	39.95	39.95	0.00	0.00
Grand Totals	51.71	0.00	51.71	51.71	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 020 HART CITY TOTALS:						
(S) CITY GENERAL	133.66	0.00	133.66	133.66	0.00	0.00
(S) COUNTY OPERATING	59.84	0.00	59.84	59.84	0.00	0.00
(S) HART CEMETERY	5.27	0.00	5.27	5.27	0.00	0.00
(S) STATE ED TAX	63.46	0.00	63.46	63.46	0.00	0.00
(S) STREET IMPROV	21.08	0.00	21.08	21.08	0.00	0.00
(W) COUNTY 9-1-1	1.45	0.00	1.45	1.45	0.00	0.00
(W) COUNTY AMBULANCE	9.52	0.00	9.52	9.52	0.00	0.00
(W) COUNTY COA	10.40	0.00	10.40	10.40	0.00	0.00
(W) COUNTY MCF BLDG	0.40	0.00	0.40	0.40	0.00	0.00
(W) COUNTY MCF OPER	20.87	0.00	20.87	20.87	0.00	0.00
(W) COUNTY VETERANS	1.04	0.00	1.04	1.04	0.00	0.00
(W) HART LIBRARY	20.70	0.00	20.70	20.70	0.00	0.00
(W) HART SCH DEBT	29.72	0.00	29.72	29.72	0.00	0.00
(W) HART SCH OPER	187.53	0.00	187.53	187.53	0.00	0.00
(W) HART SCH SINK FD	17.77	0.00	17.77	17.77	0.00	0.00
(W) WS ESD OPER	2.90	0.00	2.90	2.90	0.00	0.00
(W) WS ESD SPEC ED	25.09	0.00	25.09	25.09	0.00	0.00
(W) WS ESD VOC ED	9.70	0.00	9.70	9.70	0.00	0.00
(*) SP. ASSESSMENTS	22.26	0.00	22.26	22.26	0.00	0.00
(S) SubTotals	283.31	0.00	283.31	283.31	0.00	0.00
(W) SubTotals	359.35	0.00	359.35	359.35	0.00	0.00
Grand SubTotals	642.66	0.00	642.66	642.66	0.00	0.00
(S) Admin Fee	2.83	0.00	2.83	2.83	0.00	0.00
(W) Admin Fee	3.59	0.00	3.59	3.59	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	286.14	0.00	286.14	286.14	0.00	0.00
(W) Totals	362.94	0.00	362.94	362.94	0.00	0.00
Grand Totals	649.08	0.00	649.08	649.08	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 001 PENTWATER TOWNSHIP						
(S) COUNTY OPERATING	42.47	0.00	42.47	28.86	13.61	0.00
(S) STATE ED TAX	45.07	0.00	45.07	30.64	14.43	0.00
(W) COUNTY 9-1-1	1.02	0.00	1.02	1.02	0.00	0.00
(W) COUNTY AMBULANCE	6.76	0.00	6.76	6.76	0.00	0.00
(W) COUNTY COA	7.37	0.00	7.37	7.37	0.00	0.00
(W) COUNTY MCF BLDG	0.27	0.00	0.27	0.27	0.00	0.00
(W) COUNTY MCF OPER	14.80	0.00	14.80	14.80	0.00	0.00
(W) COUNTY VETERANS	0.72	0.00	0.72	0.72	0.00	0.00
(W) PENTWTR CEMETERY	2.54	0.00	2.54	2.54	0.00	0.00
(W) PENTWTR LIBRARY	6.09	0.00	6.09	6.09	0.00	0.00
(W) PENTWTR SCH DEBT	6.60	0.00	6.60	6.60	0.00	0.00
(W) PENTWTR SCH OPER	135.21	0.00	135.21	135.21	0.00	0.00
(W) TWP FIRE EQUIP	3.71	0.00	3.71	3.71	0.00	0.00
(W) TWP FIRE OPER	7.37	0.00	7.37	7.37	0.00	0.00
(W) TWP OPERATING	9.11	0.00	9.11	9.11	0.00	0.00
(W) TWP ROADS	3.71	0.00	3.71	3.71	0.00	0.00
(W) WS ESD OPER	2.05	0.00	2.05	2.05	0.00	0.00
(W) WS ESD SPEC ED	17.81	0.00	17.81	17.81	0.00	0.00
(W) WS ESD VOC ED	6.88	0.00	6.88	6.88	0.00	0.00
(S) SubTotals	87.54	0.00	87.54	59.50	28.04	0.00
(W) SubTotals	232.02	0.00	232.02	232.02	0.00	0.00
Grand SubTotals	319.56	0.00	319.56	291.52	28.04	0.00
(S) Admin Fee	0.86	0.00	0.86	0.59	0.27	0.00
(W) Admin Fee	2.30	0.00	2.30	2.30	0.00	0.00
Interest				0.77	1.70	0.00
(S) Totals	88.40	0.00	88.40	60.86	30.01	0.00
(W) Totals	234.32	0.00	234.32	234.32	0.00	0.00
Grand Totals	322.72	0.00	322.72	295.18	30.01	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 53010 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	392.61	0.00	392.61	392.61	0.00	0.00
(S) STATE ED TAX	416.41	0.00	416.41	416.41	0.00	0.00
(W) COUNTY 9-1-1	9.53	0.00	9.53	9.53	0.00	0.00
(W) COUNTY AMBULANCE	62.46	0.00	62.46	62.46	0.00	0.00
(W) COUNTY COA	68.27	0.00	68.27	68.27	0.00	0.00
(W) COUNTY MCF BLDG	2.63	0.00	2.63	2.63	0.00	0.00
(W) COUNTY MCF OPER	136.93	0.00	136.93	136.93	0.00	0.00
(W) COUNTY VETERANS	6.84	0.00	6.84	6.84	0.00	0.00
(W) MASON CC DEBT	167.95	0.00	167.95	167.95	0.00	0.00
(W) TWP FIRE OPER	68.11	0.00	68.11	68.11	0.00	0.00
(W) TWP OPERATING	83.27	0.00	83.27	83.27	0.00	0.00
(W) TWP ROADS	138.29	0.00	138.29	138.29	0.00	0.00
(W) WS COLLEGE IMPR	67.32	0.00	67.32	67.32	0.00	0.00
(W) WS COLLEGE OPER	146.48	0.00	146.48	146.48	0.00	0.00
(W) WS ESD OPER	19.08	0.00	19.08	19.08	0.00	0.00
(W) WS ESD SPEC ED	164.66	0.00	164.66	164.66	0.00	0.00
(W) WS ESD VOC ED	63.67	0.00	63.67	63.67	0.00	0.00
(S) SubTotals	809.02	0.00	809.02	809.02	0.00	0.00
(W) SubTotals	1,205.49	0.00	1,205.49	1,205.49	0.00	0.00
Grand SubTotals	2,014.51	0.00	2,014.51	2,014.51	0.00	0.00
(S) Admin Fee	8.09	0.00	8.09	8.09	0.00	0.00
(W) Admin Fee	12.05	0.00	12.05	12.05	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	817.11	0.00	817.11	817.11	0.00	0.00
(W) Totals	1,217.54	0.00	1,217.54	1,217.54	0.00	0.00
Grand Totals	2,034.65	0.00	2,034.65	2,034.65	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 014 NEWFIELD TOWNSHIP						
(S) COUNTY OPERATING	82.97	0.00	82.97	82.97	0.00	0.00
(S) STATE ED TAX	88.00	0.00	88.00	88.00	0.00	0.00
(W) COUNTY 9-1-1	2.01	0.00	2.01	2.01	0.00	0.00
(W) COUNTY AMBULANCE	13.20	0.00	13.20	13.20	0.00	0.00
(W) COUNTY COA	14.43	0.00	14.43	14.43	0.00	0.00
(W) COUNTY MCF BLDG	0.55	0.00	0.55	0.55	0.00	0.00
(W) COUNTY MCF OPER	28.93	0.00	28.93	28.93	0.00	0.00
(W) COUNTY VETERANS	1.44	0.00	1.44	1.44	0.00	0.00
(W) HESPERIA LIBRARY	13.05	0.00	13.05	13.05	0.00	0.00
(W) HESPERIA SCH DBT	110.01	0.00	110.01	110.01	0.00	0.00
(W) NCRESA OPERATING	1.92	0.00	1.92	1.92	0.00	0.00
(W) NCRESA SPEC ED	42.79	0.00	42.79	42.79	0.00	0.00
(W) NCRESA VOC ED	42.81	0.00	42.81	42.81	0.00	0.00
(W) TWP FIRE OPER	14.66	0.00	14.66	14.66	0.00	0.00
(W) TWP OPERATING	17.46	0.00	17.46	17.46	0.00	0.00
(S) SubTotals	170.97	0.00	170.97	170.97	0.00	0.00
(W) SubTotals	303.26	0.00	303.26	303.26	0.00	0.00
Grand SubTotals	474.23	0.00	474.23	474.23	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	170.97	0.00	170.97	170.97	0.00	0.00
(W) Totals	303.26	0.00	303.26	303.26	0.00	0.00
Grand Totals	474.23	0.00	474.23	474.23	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 017 GRANT TOWNSHIP						
(S) COUNTY OPERATING	5.65	0.00	5.65	5.65	0.00	0.00
(S) STATE ED TAX	6.00	0.00	6.00	6.00	0.00	0.00
(W) COUNTY 9-1-1	0.13	0.00	0.13	0.13	0.00	0.00
(W) COUNTY AMBULANCE	0.90	0.00	0.90	0.90	0.00	0.00
(W) COUNTY COA	0.98	0.00	0.98	0.98	0.00	0.00
(W) COUNTY MCF BLDG	0.03	0.00	0.03	0.03	0.00	0.00
(W) COUNTY MCF OPER	1.97	0.00	1.97	1.97	0.00	0.00
(W) COUNTY VETERANS	0.09	0.00	0.09	0.09	0.00	0.00
(W) MONTAGUE SCH DBT	7.80	0.00	7.80	7.80	0.00	0.00
(W) MONTAGUE SCH OP	18.00	0.00	18.00	18.00	0.00	0.00
(W) MONTAGUE SINK FD	0.78	0.00	0.78	0.78	0.00	0.00
(W) MUSK ISD ENHANCE	0.98	0.00	0.98	0.98	0.00	0.00
(W) MUSK ISD OPER	0.45	0.00	0.45	0.45	0.00	0.00
(W) MUSK ISD SPEC ED	2.25	0.00	2.25	2.25	0.00	0.00
(W) MUSK ISD VOC ED	0.98	0.00	0.98	0.98	0.00	0.00
(W) TWP FIRE OPER	0.99	0.00	0.99	0.99	0.00	0.00
(W) TWP OPERATING	1.24	0.00	1.24	1.24	0.00	0.00
(W) TWP ROADS	1.99	0.00	1.99	1.99	0.00	0.00
(S) SubTotals	11.65	0.00	11.65	11.65	0.00	0.00
(W) SubTotals	39.56	0.00	39.56	39.56	0.00	0.00
Grand SubTotals	51.21	0.00	51.21	51.21	0.00	0.00
(S) Admin Fee	0.11	0.00	0.11	0.11	0.00	0.00
(W) Admin Fee	0.39	0.00	0.39	0.39	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	11.76	0.00	11.76	11.76	0.00	0.00
(W) Totals	39.95	0.00	39.95	39.95	0.00	0.00
Grand Totals	51.71	0.00	51.71	51.71	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 020 HART CITY						
(S) CITY GENERAL	133.66	0.00	133.66	133.66	0.00	0.00
(S) COUNTY OPERATING	59.84	0.00	59.84	59.84	0.00	0.00
(S) HART CEMETERY	5.27	0.00	5.27	5.27	0.00	0.00
(S) STATE ED TAX	63.46	0.00	63.46	63.46	0.00	0.00
(S) STREET IMPROV	21.08	0.00	21.08	21.08	0.00	0.00
(W) COUNTY 9-1-1	1.45	0.00	1.45	1.45	0.00	0.00
(W) COUNTY AMBULANCE	9.52	0.00	9.52	9.52	0.00	0.00
(W) COUNTY COA	10.40	0.00	10.40	10.40	0.00	0.00
(W) COUNTY MCF BLDG	0.40	0.00	0.40	0.40	0.00	0.00
(W) COUNTY MCF OPER	20.87	0.00	20.87	20.87	0.00	0.00
(W) COUNTY VETERANS	1.04	0.00	1.04	1.04	0.00	0.00
(W) HART LIBRARY	20.70	0.00	20.70	20.70	0.00	0.00
(W) HART SCH DEBT	29.72	0.00	29.72	29.72	0.00	0.00
(W) HART SCH OPER	187.53	0.00	187.53	187.53	0.00	0.00
(W) HART SCH SINK FD	17.77	0.00	17.77	17.77	0.00	0.00
(W) WS ESD OPER	2.90	0.00	2.90	2.90	0.00	0.00
(W) WS ESD SPEC ED	25.09	0.00	25.09	25.09	0.00	0.00
(W) WS ESD VOC ED	9.70	0.00	9.70	9.70	0.00	0.00
(*) SP. ASSESSMENTS	22.26	0.00	22.26	22.26	0.00	0.00
(S) SubTotals	283.31	0.00	283.31	283.31	0.00	0.00
(W) SubTotals	359.35	0.00	359.35	359.35	0.00	0.00
Grand SubTotals	642.66	0.00	642.66	642.66	0.00	0.00
(S) Admin Fee	2.83	0.00	2.83	2.83	0.00	0.00
(W) Admin Fee	3.59	0.00	3.59	3.59	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	286.14	0.00	286.14	286.14	0.00	0.00
(W) Totals	362.94	0.00	362.94	362.94	0.00	0.00
Grand Totals	649.08	0.00	649.08	649.08	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
STATE LAND BANK						
(S) COUNTY OPERATING			15.86	9.05	6.80	
(S) STATE ED TAX			16.83	9.62	7.21	
(W) COUNTY 9-1-1			0.38	0.38	0.00	
(W) COUNTY AMBULANCE			2.52	2.52	0.00	
(W) COUNTY COA			2.75	2.75	0.00	
(W) COUNTY MCF BLDG			0.09	0.09	0.00	
(W) COUNTY MCF OPER			5.53	5.53	0.00	
(W) COUNTY VETERANS			0.27	0.27	0.00	
(W) PENTWTR CEMETERY			0.94	0.94	0.00	
(W) PENTWTR LIBRARY			2.27	2.27	0.00	
(W) PENTWTR SCH DEBT			2.46	2.46	0.00	
(W) PENTWTR SCH OPER			50.50	50.50	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			1.38	1.38	0.00	
(W) TWP FIRE OPER			2.75	2.75	0.00	
(W) TWP OPERATING			3.40	3.40	0.00	
(W) TWP ROADS			1.38	1.38	0.00	
(W) WS ESD OPER			0.76	0.76	0.00	
(W) WS ESD SPEC ED			6.65	6.65	0.00	
(W) WS ESD VOC ED			2.57	2.57	0.00	
STATE LAND BANK TOTALS			119.29	105.27	14.01	
COUNTY LAND BANK						
(S) CITY GENERAL			66.83	66.83	0.00	
(S) COUNTY OPERATING			275.89	275.89	0.00	
(S) HART CEMETERY			2.63	2.63	0.00	
(S) STATE ED TAX			292.63	292.63	0.00	
(S) STREET IMPROV			10.54	10.54	0.00	
(W) COUNTY 9-1-1			6.67	6.67	0.00	
(W) COUNTY AMBULANCE			43.89	43.89	0.00	
(W) COUNTY COA			47.96	47.96	0.00	
(W) COUNTY MCF BLDG			1.82	1.82	0.00	
(W) COUNTY MCF OPER			96.20	96.20	0.00	
(W) COUNTY VETERANS			4.79	4.79	0.00	
(W) HART LIBRARY			10.35	10.35	0.00	
(W) HART SCH DEBT			14.86	14.86	0.00	
(W) HART SCH OPER			93.76	93.76	0.00	
(W) HART SCH SINK FD			8.88	8.88	0.00	
(W) HESPERIA LIBRARY			6.52	6.52	0.00	
(W) HESPERIA SCH DBT			55.00	55.00	0.00	
(W) HESPERIA SCH OP			0.00	0.00	0.00	
(W) MASON CC DEBT			83.97	83.97	0.00	
(W) MASON CC OPER			0.00	0.00	0.00	
(W) MONTAGUE SCH DBT			3.90	3.90	0.00	
(W) MONTAGUE SCH OP			9.00	9.00	0.00	
(W) MONTAGUE SINK FD			0.39	0.39	0.00	
(W) MUSK ISD ENHANCE			0.49	0.49	0.00	
(W) MUSK ISD OPER			0.22	0.22	0.00	
(W) MUSK ISD SPEC ED			1.12	1.12	0.00	
(W) MUSK ISD VOC ED			0.49	0.49	0.00	
(W) NCRESA OPERATING			0.96	0.96	0.00	
(W) NCRESA SPEC ED			21.39	21.39	0.00	
(W) NCRESA VOC ED			21.40	21.40	0.00	
(W) PENTWTR CEMETERY			0.32	0.32	0.00	
(W) PENTWTR LIBRARY			0.77	0.77	0.00	
(W) PENTWTR SCH DEBT			0.83	0.83	0.00	
(W) PENTWTR SCH OPER			17.10	17.10	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			0.47	0.47	0.00	
(W) TWP FIRE OPER			42.80	42.80	0.00	
(W) TWP OPERATING			52.13	52.13	0.00	
(W) TWP ROADS			70.60	70.60	0.00	
(W) WS COLLEGE IMPR			33.66	33.66	0.00	
(W) WS COLLEGE OPER			73.24	73.24	0.00	
(W) WS ESD OPER			11.25	11.25	0.00	
(W) WS ESD SPEC ED			97.12	97.12	0.00	
(W) WS ESD VOC ED			37.55	37.55	0.00	
COUNTY LAND BANK TOTALS			1,620.39	1,620.39	0.00	
ALL LAND BANK						
(S) CITY GENERAL			66.83	66.83	0.00	

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING			291.75	284.94	6.80	
(S) HART CEMETERY			2.63	2.63	0.00	
(S) STATE ED TAX			309.46	302.25	7.21	
(S) STREET IMPROV			10.54	10.54	0.00	
(W) COUNTY 9-1-1			7.05	7.05	0.00	
(W) COUNTY AMBULANCE			46.41	46.41	0.00	
(W) COUNTY COA			50.71	50.71	0.00	
(W) COUNTY MCF BLDG			1.91	1.91	0.00	
(W) COUNTY MCF OPER			101.73	101.73	0.00	
(W) COUNTY VETERANS			5.06	5.06	0.00	
(W) HART LIBRARY			10.35	10.35	0.00	
(W) HART SCH DEBT			14.86	14.86	0.00	
(W) HART SCH OPER			93.76	93.76	0.00	
(W) HART SCH SINK FD			8.88	8.88	0.00	
(W) HESPERIA LIBRARY			6.52	6.52	0.00	
(W) HESPERIA SCH DBT			55.00	55.00	0.00	
(W) HESPERIA SCH OP			0.00	0.00	0.00	
(W) MASON CC DEBT			83.97	83.97	0.00	
(W) MASON CC OPER			0.00	0.00	0.00	
(W) MONTAGUE SCH DBT			3.90	3.90	0.00	
(W) MONTAGUE SCH OP			9.00	9.00	0.00	
(W) MONTAGUE SINK FD			0.39	0.39	0.00	
(W) MUSK ISD ENHANCE			0.49	0.49	0.00	
(W) MUSK ISD OPER			0.22	0.22	0.00	
(W) MUSK ISD SPEC ED			1.12	1.12	0.00	
(W) MUSK ISD VOC ED			0.49	0.49	0.00	
(W) NCRESA OPERATING			0.96	0.96	0.00	
(W) NCRESA SPEC ED			21.39	21.39	0.00	
(W) NCRESA VOC ED			21.40	21.40	0.00	
(W) PENTWTR CEMETERY			1.26	1.26	0.00	
(W) PENTWTR LIBRARY			3.04	3.04	0.00	
(W) PENTWTR SCH DEBT			3.29	3.29	0.00	
(W) PENTWTR SCH OPER			67.60	67.60	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			1.85	1.85	0.00	
(W) TWP FIRE OPER			45.55	45.55	0.00	
(W) TWP OPERATING			55.53	55.53	0.00	
(W) TWP ROADS			71.98	71.98	0.00	
(W) WS COLLEGE IMPR			33.66	33.66	0.00	
(W) WS COLLEGE OPER			73.24	73.24	0.00	
(W) WS ESD OPER			12.01	12.01	0.00	
(W) WS ESD SPEC ED			103.77	103.77	0.00	
(W) WS ESD VOC ED			40.12	40.12	0.00	
ALL LAND BANK TOTALS			1,739.68	1,725.66	14.01	