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	434.07	-0.30	433.77	433.77	0.00	0.00
(S) STATE ED TAX	464.10	0.00	464.10	464.10	0.00	0.00
(W) COUNTY 9-1-1	10.50	0.00	10.50	9.28	1.22	0.00
(W) COUNTY AMBULANCE	75.62	0.00	75.62	66.74	8.88	0.00
(W) COUNTY COA	77.33	0.00	77.33	68.24	9.09	0.00
(W) COUNTY MCF OPER	154.70	0.00	154.70	136.50	18.20	0.00
(W) COUNTY VETERANS	7.70	0.00	7.70	6.81	0.89	0.00
(W) HART SCH DEBT	53.99	0.00	53.99	53.99	0.00	0.00
(W) HART SCH OPER	334.26	0.00	334.26	334.26	0.00	0.00
(W) HART SCH SINK FD	45.33	0.00	45.33	45.33	0.00	0.00
(W) HESPERIA LIBRARY	14.21	0.00	14.21	14.21	0.00	0.00
(W) HESPERIA SCH DBT	121.28	0.00	121.28	121.28	0.00	0.00
(W) HESPERIA SCH OP	0.00	0.00	0.00	0.00	0.00	0.00
(W) MONTAGUE SCH DBT	8.19	0.00	8.19	0.00	8.19	0.00
(W) MONTAGUE SCH OP	18.90	0.00	18.90	0.00	18.90	0.00
(W) MONTAGUE SINK FD	0.82	0.00	0.82	0.00	0.82	0.00
(W) MUSK ISD ENHANCE	1.02	0.00	1.02	0.00	1.02	0.00
(W) MUSK ISD OPER	0.47	0.00	0.47	0.00	0.47	0.00
(W) MUSK ISD SPEC ED	2.35	0.00	2.35	0.00	2.35	0.00
(W) MUSK ISD VOC ED	1.02	0.00	1.02	0.00	1.02	0.00
(W) NCRESA OPERATING	2.09	0.00	2.09	2.09	0.00	0.00
(W) NCRESA SPEC ED	46.63	0.00	46.63	46.63	0.00	0.00
(W) NCRESA VOC ED	46.64	0.00	46.64	46.64	0.00	0.00
(W) PENTWTR CEMETERY	0.67	0.00	0.67	0.00	0.67	0.00
(W) PENTWTR LIBRARY	1.60	0.00	1.60	0.00	1.60	0.00
(W) PENTWTR SCH DEBT	1.76	0.00	1.76	0.00	1.76	0.00
(W) PENTWTR SCH OPER	36.00	0.00	36.00	0.00	36.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY SCH DEBT	119.62	0.00	119.62	119.62	0.00	0.00
(W) SHELBY SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP FIRE EQUIP	6.90	0.00	6.90	0.00	6.90	0.00
(W) TWP FIRE OPER	98.20	0.00	98.20	82.23	15.97	0.00
(W) TWP OPERATING	91.47	0.00	91.47	80.36	11.11	0.00
(W) TWP ROADS	88.29	0.00	88.29	85.20	3.09	0.00
(W) WALKVLE SCH DEBT	11.19	0.00	11.19	0.00	11.19	0.00
(W) WALKVLE SCH OPER	108.90	0.00	108.90	0.00	108.90	0.00
(W) WALKVLE SINK FD	8.86	0.00	8.86	0.00	8.86	0.00
(W) WS COLLEGE IMPR	5.83	0.00	5.83	0.00	5.83	0.00
(W) WS COLLEGE OPER	12.71	0.00	12.71	0.00	12.71	0.00
(W) WS ESD OPER	16.44	0.00	16.44	14.26	2.18	0.00
(W) WS ESD SPEC ED	142.12	0.00	142.12	123.11	19.01	0.00
(W) WS ESD VOC ED	54.94	0.00	54.94	47.60	7.34	0.00
(S) SubTotals	898.17	-0.30	897.87	897.87	0.00	0.00
(W) SubTotals	1,828.55	0.00	1,828.55	1,504.38	324.17	0.00
Grand SubTotals	2,726.72	-0.30	2,726.42	2,402.25	324.17	0.00
(S) Admin Fee	7.08	0.00	7.08	7.08	0.00	0.00
(W) Admin Fee	14.91	0.00	14.91	11.69	3.22	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	905.25	-0.30	904.95	904.95	0.00	0.00
(W) Totals	1,843.46	0.00	1,843.46	1,516.07	327.39	0.00
Grand Totals	2,748.71	-0.30	2,748.41	2,421.02	327.39	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	11.21	0.00	11.21	11.21	0.00	0.00
(S) STATE ED TAX	12.00	0.00	12.00	12.00	0.00	0.00
(W) COUNTY 9-1-1	0.27	0.00	0.27	0.00	0.27	0.00
(W) COUNTY AMBULANCE	1.95	0.00	1.95	0.00	1.95	0.00
(W) COUNTY COA	2.00	0.00	2.00	0.00	2.00	0.00
(W) COUNTY MCF OPER	4.00	0.00	4.00	0.00	4.00	0.00
(W) COUNTY VETERANS	0.20	0.00	0.20	0.00	0.20	0.00
(W) PENTWTR CEMETERY	0.67	0.00	0.67	0.00	0.67	0.00
(W) PENTWTR LIBRARY	1.60	0.00	1.60	0.00	1.60	0.00
(W) PENTWTR SCH DEBT	1.76	0.00	1.76	0.00	1.76	0.00
(W) PENTWTR SCH OPER	36.00	0.00	36.00	0.00	36.00	0.00
(W) TWP FIRE EQUIP	0.97	0.00	0.97	0.00	0.97	0.00
(W) TWP FIRE OPER	2.00	0.00	2.00	0.00	2.00	0.00
(W) TWP OPERATING	2.39	0.00	2.39	0.00	2.39	0.00
(W) TWP ROADS	1.00	0.00	1.00	0.00	1.00	0.00
(W) WS ESD OPER	0.54	0.00	0.54	0.00	0.54	0.00
(W) WS ESD SPEC ED	4.72	0.00	4.72	0.00	4.72	0.00
(W) WS ESD VOC ED	1.82	0.00	1.82	0.00	1.82	0.00
(S) SubTotals	23.21	0.00	23.21	23.21	0.00	0.00
(W) SubTotals	61.89	0.00	61.89	0.00	61.89	0.00
Grand SubTotals	85.10	0.00	85.10	23.21	61.89	0.00
(S) Admin Fee	0.23	0.00	0.23	0.23	0.00	0.00
(W) Admin Fee	0.61	0.00	0.61	0.00	0.61	0.00
Interest				0.00	0.00	0.00
(S) Totals	23.44	0.00	23.44	23.44	0.00	0.00
(W) Totals	62.50	0.00	62.50	0.00	62.50	0.00
Grand Totals	85.94	0.00	85.94	23.44	62.50	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 006 Golden TOTALS:						
(S) COUNTY OPERATING	107.76	0.00	107.76	107.76	0.00	0.00
(S) STATE ED TAX	115.29	0.00	115.29	115.29	0.00	0.00
(W) COUNTY 9-1-1	2.61	0.00	2.61	2.61	0.00	0.00
(W) COUNTY AMBULANCE	18.79	0.00	18.79	18.79	0.00	0.00
(W) COUNTY COA	19.21	0.00	19.21	19.21	0.00	0.00
(W) COUNTY MCF OPER	38.43	0.00	38.43	38.43	0.00	0.00
(W) COUNTY VETERANS	1.92	0.00	1.92	1.92	0.00	0.00
(W) HART SCH DEBT	53.99	0.00	53.99	53.99	0.00	0.00
(W) HART SCH OPER	334.26	0.00	334.26	334.26	0.00	0.00
(W) HART SCH SINK FD	45.33	0.00	45.33	45.33	0.00	0.00
(W) TWP FIRE OPER	18.32	0.00	18.32	18.32	0.00	0.00
(W) TWP OPERATING	22.63	0.00	22.63	22.63	0.00	0.00
(W) TWP ROADS	36.52	0.00	36.52	36.52	0.00	0.00
(W) WS ESD OPER	5.26	0.00	5.26	5.26	0.00	0.00
(W) WS ESD SPEC ED	45.42	0.00	45.42	45.42	0.00	0.00
(W) WS ESD VOC ED	17.56	0.00	17.56	17.56	0.00	0.00
(S) SubTotals	223.05	0.00	223.05	223.05	0.00	0.00
(W) SubTotals	660.25	0.00	660.25	660.25	0.00	0.00
Grand SubTotals	883.30	0.00	883.30	883.30	0.00	0.00
(S) Admin Fee	2.23	0.00	2.23	2.23	0.00	0.00
(W) Admin Fee	6.60	0.00	6.60	6.60	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	225.28	0.00	225.28	225.28	0.00	0.00
(W) Totals	666.85	0.00	666.85	666.85	0.00	0.00
Grand Totals	892.13	0.00	892.13	892.13	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 009 LEAVITT TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	34.21	-0.30	33.91	33.91	0.00	0.00
(S) STATE ED TAX	36.30	0.00	36.30	36.30	0.00	0.00
(W) COUNTY 9-1-1	0.81	0.00	0.81	0.00	0.81	0.00
(W) COUNTY AMBULANCE	5.91	0.00	5.91	0.00	5.91	0.00
(W) COUNTY COA	6.04	0.00	6.04	0.00	6.04	0.00
(W) COUNTY MCF OPER	12.10	0.00	12.10	0.00	12.10	0.00
(W) COUNTY VETERANS	0.59	0.00	0.59	0.00	0.59	0.00
(W) TWP FIRE EQUIP	5.93	0.00	5.93	0.00	5.93	0.00
(W) TWP FIRE OPER	11.88	0.00	11.88	0.00	11.88	0.00
(W) TWP OPERATING	7.42	0.00	7.42	0.00	7.42	0.00
(W) WALKVLE SCH DEBT	11.19	0.00	11.19	0.00	11.19	0.00
(W) WALKVLE SCH OPER	108.90	0.00	108.90	0.00	108.90	0.00
(W) WALKVLE SINK FD	8.86	0.00	8.86	0.00	8.86	0.00
(W) WS COLLEGE IMPR	5.83	0.00	5.83	0.00	5.83	0.00
(W) WS COLLEGE OPER	12.71	0.00	12.71	0.00	12.71	0.00
(W) WS ESD OPER	1.64	0.00	1.64	0.00	1.64	0.00
(W) WS ESD SPEC ED	14.29	0.00	14.29	0.00	14.29	0.00
(W) WS ESD VOC ED	5.52	0.00	5.52	0.00	5.52	0.00
(S) SubTotals	70.51	-0.30	70.21	70.21	0.00	0.00
(W) SubTotals	219.62	0.00	219.62	0.00	219.62	0.00
Grand SubTotals	290.13	-0.30	289.83	70.21	219.62	0.00
(S) Admin Fee	0.69	0.00	0.69	0.69	0.00	0.00
(W) Admin Fee	2.19	0.00	2.19	0.00	2.19	0.00
Interest				0.00	0.00	0.00
(S) Totals	71.20	-0.30	70.90	70.90	0.00	0.00
(W) Totals	221.81	0.00	221.81	0.00	221.81	0.00
Grand Totals	293.01	-0.30	292.71	70.90	221.81	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 013 FERRY TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	184.32	0.00	184.32	184.32	0.00	0.00
(S) STATE ED TAX	197.19	0.00	197.19	197.19	0.00	0.00
(W) COUNTY 9-1-1	4.47	0.00	4.47	4.47	0.00	0.00
(W) COUNTY AMBULANCE	32.14	0.00	32.14	32.14	0.00	0.00
(W) COUNTY COA	32.86	0.00	32.86	32.86	0.00	0.00
(W) COUNTY MCF OPER	65.73	0.00	65.73	65.73	0.00	0.00
(W) COUNTY VETERANS	3.28	0.00	3.28	3.28	0.00	0.00
(W) SHELBY SCH DEBT	119.62	0.00	119.62	119.62	0.00	0.00
(W) TWP FIRE OPER	47.74	0.00	47.74	47.74	0.00	0.00
(W) TWP OPERATING	38.57	0.00	38.57	38.57	0.00	0.00
(W) TWP ROADS	48.68	0.00	48.68	48.68	0.00	0.00
(W) WS ESD OPER	9.00	0.00	9.00	9.00	0.00	0.00
(W) WS ESD SPEC ED	77.69	0.00	77.69	77.69	0.00	0.00
(W) WS ESD VOC ED	30.04	0.00	30.04	30.04	0.00	0.00
(S) SubTotals	381.51	0.00	381.51	381.51	0.00	0.00
(W) SubTotals	509.82	0.00	509.82	509.82	0.00	0.00
Grand SubTotals	891.33	0.00	891.33	891.33	0.00	0.00
(S) Admin Fee	3.81	0.00	3.81	3.81	0.00	0.00
(W) Admin Fee	5.09	0.00	5.09	5.09	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	385.32	0.00	385.32	385.32	0.00	0.00
(W) Totals	514.91	0.00	514.91	514.91	0.00	0.00
Grand Totals	900.23	0.00	900.23	900.23	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 014 NEWFIELD TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	90.69	0.00	90.69	90.69	0.00	0.00
(S) STATE ED TAX	97.02	0.00	97.02	97.02	0.00	0.00
(W) COUNTY 9-1-1	2.20	0.00	2.20	2.20	0.00	0.00
(W) COUNTY AMBULANCE	15.81	0.00	15.81	15.81	0.00	0.00
(W) COUNTY COA	16.17	0.00	16.17	16.17	0.00	0.00
(W) COUNTY MCF OPER	32.34	0.00	32.34	32.34	0.00	0.00
(W) COUNTY VETERANS	1.61	0.00	1.61	1.61	0.00	0.00
(W) HESPERIA LIBRARY	14.21	0.00	14.21	14.21	0.00	0.00
(W) HESPERIA SCH DBT	121.28	0.00	121.28	121.28	0.00	0.00
(W) NCRESA OPERATING	2.09	0.00	2.09	2.09	0.00	0.00
(W) NCRESA SPEC ED	46.63	0.00	46.63	46.63	0.00	0.00
(W) NCRESA VOC ED	46.64	0.00	46.64	46.64	0.00	0.00
(W) TWP FIRE OPER	16.17	0.00	16.17	16.17	0.00	0.00
(W) TWP OPERATING	19.16	0.00	19.16	19.16	0.00	0.00
(S) SubTotals	187.71	0.00	187.71	187.71	0.00	0.00
(W) SubTotals	334.31	0.00	334.31	334.31	0.00	0.00
Grand SubTotals	522.02	0.00	522.02	522.02	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	187.71	0.00	187.71	187.71	0.00	0.00
(W) Totals	334.31	0.00	334.31	334.31	0.00	0.00
Grand Totals	522.02	0.00	522.02	522.02	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	5.88	0.00	5.88	5.88	0.00	0.00
(S) STATE ED TAX	6.30	0.00	6.30	6.30	0.00	0.00
(W) COUNTY 9-1-1	0.14	0.00	0.14	0.00	0.14	0.00
(W) COUNTY AMBULANCE	1.02	0.00	1.02	0.00	1.02	0.00
(W) COUNTY COA	1.05	0.00	1.05	0.00	1.05	0.00
(W) COUNTY MCF OPER	2.10	0.00	2.10	0.00	2.10	0.00
(W) COUNTY VETERANS	0.10	0.00	0.10	0.00	0.10	0.00
(W) MONTAGUE SCH DBT	8.19	0.00	8.19	0.00	8.19	0.00
(W) MONTAGUE SCH OP	18.90	0.00	18.90	0.00	18.90	0.00
(W) MONTAGUE SINK FD	0.82	0.00	0.82	0.00	0.82	0.00
(W) MUSK ISD ENHANCE	1.02	0.00	1.02	0.00	1.02	0.00
(W) MUSK ISD OPER	0.47	0.00	0.47	0.00	0.47	0.00
(W) MUSK ISD SPEC ED	2.35	0.00	2.35	0.00	2.35	0.00
(W) MUSK ISD VOC ED	1.02	0.00	1.02	0.00	1.02	0.00
(W) TWP FIRE OPER	2.09	0.00	2.09	0.00	2.09	0.00
(W) TWP OPERATING	1.30	0.00	1.30	0.00	1.30	0.00
(W) TWP ROADS	2.09	0.00	2.09	0.00	2.09	0.00
(S) SubTotals	12.18	0.00	12.18	12.18	0.00	0.00
(W) SubTotals	42.66	0.00	42.66	0.00	42.66	0.00
Grand SubTotals	54.84	0.00	54.84	12.18	42.66	0.00
(S) Admin Fee	0.12	0.00	0.12	0.12	0.00	0.00
(W) Admin Fee	0.42	0.00	0.42	0.00	0.42	0.00
Interest				0.00	0.00	0.00
(S) Totals	12.30	0.00	12.30	12.30	0.00	0.00
(W) Totals	43.08	0.00	43.08	0.00	43.08	0.00
Grand Totals	55.38	0.00	55.38	12.30	43.08	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: 64070 UNIT ID: 001 PENTWATER TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	11.21	0.00	11.21	11.21	0.00	0.00
(S) STATE ED TAX	12.00	0.00	12.00	12.00	0.00	0.00
(W) COUNTY 9-1-1	0.27	0.00	0.27	0.00	0.27	0.00
(W) COUNTY AMBULANCE	1.95	0.00	1.95	0.00	1.95	0.00
(W) COUNTY COA	2.00	0.00	2.00	0.00	2.00	0.00
(W) COUNTY MCF OPER	4.00	0.00	4.00	0.00	4.00	0.00
(W) COUNTY VETERANS	0.20	0.00	0.20	0.00	0.20	0.00
(W) PENTWTR CEMETERY	0.67	0.00	0.67	0.00	0.67	0.00
(W) PENTWTR LIBRARY	1.60	0.00	1.60	0.00	1.60	0.00
(W) PENTWTR SCH DEBT	1.76	0.00	1.76	0.00	1.76	0.00
(W) PENTWTR SCH OPER	36.00	0.00	36.00	0.00	36.00	0.00
(W) TWP FIRE EQUIP	0.97	0.00	0.97	0.00	0.97	0.00
(W) TWP FIRE OPER	2.00	0.00	2.00	0.00	2.00	0.00
(W) TWP OPERATING	2.39	0.00	2.39	0.00	2.39	0.00
(W) TWP ROADS	1.00	0.00	1.00	0.00	1.00	0.00
(W) WS ESD OPER	0.54	0.00	0.54	0.00	0.54	0.00
(W) WS ESD SPEC ED	4.72	0.00	4.72	0.00	4.72	0.00
(W) WS ESD VOC ED	1.82	0.00	1.82	0.00	1.82	0.00
(S) SubTotals	23.21	0.00	23.21	23.21	0.00	0.00
(W) SubTotals	61.89	0.00	61.89	0.00	61.89	0.00
Grand SubTotals	85.10	0.00	85.10	23.21	61.89	0.00
(S) Admin Fee	0.23	0.00	0.23	0.23	0.00	0.00
(W) Admin Fee	0.61	0.00	0.61	0.00	0.61	0.00
Interest				0.00	0.00	0.00
(S) Totals	23.44	0.00	23.44	23.44	0.00	0.00
(W) Totals	62.50	0.00	62.50	0.00	62.50	0.00
Grand Totals	85.94	0.00	85.94	23.44	62.50	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: 006 Golden						
(S) COUNTY OPERATING	107.76	0.00	107.76	107.76	0.00	0.00
(S) STATE ED TAX	115.29	0.00	115.29	115.29	0.00	0.00
(W) COUNTY 9-1-1	2.61	0.00	2.61	2.61	0.00	0.00
(W) COUNTY AMBULANCE	18.79	0.00	18.79	18.79	0.00	0.00
(W) COUNTY COA	19.21	0.00	19.21	19.21	0.00	0.00
(W) COUNTY MCF OPER	38.43	0.00	38.43	38.43	0.00	0.00
(W) COUNTY VETERANS	1.92	0.00	1.92	1.92	0.00	0.00
(W) HART SCH DEBT	53.99	0.00	53.99	53.99	0.00	0.00
(W) HART SCH OPER	334.26	0.00	334.26	334.26	0.00	0.00
(W) HART SCH SINK FD	45.33	0.00	45.33	45.33	0.00	0.00
(W) TWP FIRE OPER	18.32	0.00	18.32	18.32	0.00	0.00
(W) TWP OPERATING	22.63	0.00	22.63	22.63	0.00	0.00
(W) TWP ROADS	36.52	0.00	36.52	36.52	0.00	0.00
(W) WS ESD OPER	5.26	0.00	5.26	5.26	0.00	0.00
(W) WS ESD SPEC ED	45.42	0.00	45.42	45.42	0.00	0.00
(W) WS ESD VOC ED	17.56	0.00	17.56	17.56	0.00	0.00
(S) SubTotals	223.05	0.00	223.05	223.05	0.00	0.00
(W) SubTotals	660.25	0.00	660.25	660.25	0.00	0.00
Grand SubTotals	883.30	0.00	883.30	883.30	0.00	0.00
(S) Admin Fee	2.23	0.00	2.23	2.23	0.00	0.00
(W) Admin Fee	6.60	0.00	6.60	6.60	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	225.28	0.00	225.28	225.28	0.00	0.00
(W) Totals	666.85	0.00	666.85	666.85	0.00	0.00
Grand Totals	892.13	0.00	892.13	892.13	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

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	34.21	-0.30	33.91	33.91	0.00	0.00
(S) STATE ED TAX	36.30	0.00	36.30	36.30	0.00	0.00
(W) COUNTY 9-1-1	0.81	0.00	0.81	0.00	0.81	0.00
(W) COUNTY AMBULANCE	5.91	0.00	5.91	0.00	5.91	0.00
(W) COUNTY COA	6.04	0.00	6.04	0.00	6.04	0.00
(W) COUNTY MCF OPER	12.10	0.00	12.10	0.00	12.10	0.00
(W) COUNTY VETERANS	0.59	0.00	0.59	0.00	0.59	0.00
(W) TWP FIRE EQUIP	5.93	0.00	5.93	0.00	5.93	0.00
(W) TWP FIRE OPER	11.88	0.00	11.88	0.00	11.88	0.00
(W) TWP OPERATING	7.42	0.00	7.42	0.00	7.42	0.00
(W) WALKVLE SCH DEBT	11.19	0.00	11.19	0.00	11.19	0.00
(W) WALKVLE SCH OPER	108.90	0.00	108.90	0.00	108.90	0.00
(W) WALKVLE SINK FD	8.86	0.00	8.86	0.00	8.86	0.00
(W) WS COLLEGE IMPR	5.83	0.00	5.83	0.00	5.83	0.00
(W) WS COLLEGE OPER	12.71	0.00	12.71	0.00	12.71	0.00
(W) WS ESD OPER	1.64	0.00	1.64	0.00	1.64	0.00
(W) WS ESD SPEC ED	14.29	0.00	14.29	0.00	14.29	0.00
(W) WS ESD VOC ED	5.52	0.00	5.52	0.00	5.52	0.00
(S) SubTotals	70.51	-0.30	70.21	70.21	0.00	0.00
(W) SubTotals	219.62	0.00	219.62	0.00	219.62	0.00
Grand SubTotals	290.13	-0.30	289.83	70.21	219.62	0.00
(S) Admin Fee	0.69	0.00	0.69	0.69	0.00	0.00
(W) Admin Fee	2.19	0.00	2.19	0.00	2.19	0.00
Interest				0.00	0.00	0.00
(S) Totals	71.20	-0.30	70.90	70.90	0.00	0.00
(W) Totals	221.81	0.00	221.81	0.00	221.81	0.00
Grand Totals	293.01	-0.30	292.71	70.90	221.81	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: 64080 UNIT ID: 013 FERRY TOWNSHIP						
(S) COUNTY OPERATING	184.32	0.00	184.32	184.32	0.00	0.00
(S) STATE ED TAX	197.19	0.00	197.19	197.19	0.00	0.00
(W) COUNTY 9-1-1	4.47	0.00	4.47	4.47	0.00	0.00
(W) COUNTY AMBULANCE	32.14	0.00	32.14	32.14	0.00	0.00
(W) COUNTY COA	32.86	0.00	32.86	32.86	0.00	0.00
(W) COUNTY MCF OPER	65.73	0.00	65.73	65.73	0.00	0.00
(W) COUNTY VETERANS	3.28	0.00	3.28	3.28	0.00	0.00
(W) SHELBY SCH DEBT	119.62	0.00	119.62	119.62	0.00	0.00
(W) TWP FIRE OPER	47.74	0.00	47.74	47.74	0.00	0.00
(W) TWP OPERATING	38.57	0.00	38.57	38.57	0.00	0.00
(W) TWP ROADS	48.68	0.00	48.68	48.68	0.00	0.00
(W) WS ESD OPER	9.00	0.00	9.00	9.00	0.00	0.00
(W) WS ESD SPEC ED	77.69	0.00	77.69	77.69	0.00	0.00
(W) WS ESD VOC ED	30.04	0.00	30.04	30.04	0.00	0.00
(S) SubTotals	381.51	0.00	381.51	381.51	0.00	0.00
(W) SubTotals	509.82	0.00	509.82	509.82	0.00	0.00
Grand SubTotals	891.33	0.00	891.33	891.33	0.00	0.00
(S) Admin Fee	3.81	0.00	3.81	3.81	0.00	0.00
(W) Admin Fee	5.09	0.00	5.09	5.09	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	385.32	0.00	385.32	385.32	0.00	0.00
(W) Totals	514.91	0.00	514.91	514.91	0.00	0.00
Grand Totals	900.23	0.00	900.23	900.23	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: 62060 UNIT ID: 014 NEWFIELD TOWNSHIP						
(S) COUNTY OPERATING	90.69	0.00	90.69	90.69	0.00	0.00
(S) STATE ED TAX	97.02	0.00	97.02	97.02	0.00	0.00
(W) COUNTY 9-1-1	2.20	0.00	2.20	2.20	0.00	0.00
(W) COUNTY AMBULANCE	15.81	0.00	15.81	15.81	0.00	0.00
(W) COUNTY COA	16.17	0.00	16.17	16.17	0.00	0.00
(W) COUNTY MCF OPER	32.34	0.00	32.34	32.34	0.00	0.00
(W) COUNTY VETERANS	1.61	0.00	1.61	1.61	0.00	0.00
(W) HESPERIA LIBRARY	14.21	0.00	14.21	14.21	0.00	0.00
(W) HESPERIA SCH DBT	121.28	0.00	121.28	121.28	0.00	0.00
(W) NCRESA OPERATING	2.09	0.00	2.09	2.09	0.00	0.00
(W) NCRESA SPEC ED	46.63	0.00	46.63	46.63	0.00	0.00
(W) NCRESA VOC ED	46.64	0.00	46.64	46.64	0.00	0.00
(W) TWP FIRE OPER	16.17	0.00	16.17	16.17	0.00	0.00
(W) TWP OPERATING	19.16	0.00	19.16	19.16	0.00	0.00
(S) SubTotals	187.71	0.00	187.71	187.71	0.00	0.00
(W) SubTotals	334.31	0.00	334.31	334.31	0.00	0.00
Grand SubTotals	522.02	0.00	522.02	522.02	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	187.71	0.00	187.71	187.71	0.00	0.00
(W) Totals	334.31	0.00	334.31	334.31	0.00	0.00
Grand Totals	522.02	0.00	522.02	522.02	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	5.88	0.00	5.88	5.88	0.00	0.00
(S) STATE ED TAX	6.30	0.00	6.30	6.30	0.00	0.00
(W) COUNTY 9-1-1	0.14	0.00	0.14	0.00	0.14	0.00
(W) COUNTY AMBULANCE	1.02	0.00	1.02	0.00	1.02	0.00
(W) COUNTY COA	1.05	0.00	1.05	0.00	1.05	0.00
(W) COUNTY MCF OPER	2.10	0.00	2.10	0.00	2.10	0.00
(W) COUNTY VETERANS	0.10	0.00	0.10	0.00	0.10	0.00
(W) MONTAGUE SCH DBT	8.19	0.00	8.19	0.00	8.19	0.00
(W) MONTAGUE SCH OP	18.90	0.00	18.90	0.00	18.90	0.00
(W) MONTAGUE SINK FD	0.82	0.00	0.82	0.00	0.82	0.00
(W) MUSK ISD ENHANCE	1.02	0.00	1.02	0.00	1.02	0.00
(W) MUSK ISD OPER	0.47	0.00	0.47	0.00	0.47	0.00
(W) MUSK ISD SPEC ED	2.35	0.00	2.35	0.00	2.35	0.00
(W) MUSK ISD VOC ED	1.02	0.00	1.02	0.00	1.02	0.00
(W) TWP FIRE OPER	2.09	0.00	2.09	0.00	2.09	0.00
(W) TWP OPERATING	1.30	0.00	1.30	0.00	1.30	0.00
(W) TWP ROADS	2.09	0.00	2.09	0.00	2.09	0.00
(S) SubTotals	12.18	0.00	12.18	12.18	0.00	0.00
(W) SubTotals	42.66	0.00	42.66	0.00	42.66	0.00
Grand SubTotals	54.84	0.00	54.84	12.18	42.66	0.00
(S) Admin Fee	0.12	0.00	0.12	0.12	0.00	0.00
(W) Admin Fee	0.42	0.00	0.42	0.00	0.42	0.00
Interest				0.00	0.00	0.00
(S) Totals	12.30	0.00	12.30	12.30	0.00	0.00
(W) Totals	43.08	0.00	43.08	0.00	43.08	0.00
Grand Totals	55.38	0.00	55.38	12.30	43.08	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
COUNTY LAND BANK						
(S) COUNTY OPERATING			216.87	216.87	0.00	
(S) STATE ED TAX			232.03	232.03	0.00	
(W) COUNTY 9-1-1			5.23	4.63	0.60	
(W) COUNTY AMBULANCE			37.79	33.36	4.43	
(W) COUNTY COA			38.64	34.11	4.53	
(W) COUNTY MCF OPER			77.33	68.24	9.09	
(W) COUNTY VETERANS			3.84	3.40	0.44	
(W) HART SCH DEBT			26.99	26.99	0.00	
(W) HART SCH OPER			167.13	167.13	0.00	
(W) HART SCH SINK FD			22.66	22.66	0.00	
(W) HESPERIA LIBRARY			7.10	7.10	0.00	
(W) HESPERIA SCH DBT			60.64	60.64	0.00	
(W) HESPERIA SCH OP			0.00	0.00	0.00	
(W) MONTAGUE SCH DBT			4.09	0.00	4.09	
(W) MONTAGUE SCH OP			9.45	0.00	9.45	
(W) MONTAGUE SINK FD			0.41	0.00	0.41	
(W) MUSK ISD ENHANCE			0.51	0.00	0.51	
(W) MUSK ISD OPER			0.23	0.00	0.23	
(W) MUSK ISD SPEC ED			1.17	0.00	1.17	
(W) MUSK ISD VOC ED			0.51	0.00	0.51	
(W) NCRESA OPERATING			1.04	1.04	0.00	
(W) NCRESA SPEC ED			23.31	23.31	0.00	
(W) NCRESA VOC ED			23.32	23.32	0.00	
(W) PENTWTR CEMETERY			0.33	0.00	0.33	
(W) PENTWTR LIBRARY			0.80	0.00	0.80	
(W) PENTWTR SCH DEBT			0.88	0.00	0.88	
(W) PENTWTR SCH OPER			18.00	0.00	18.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) SHELBY SCH DEBT			59.81	59.81	0.00	
(W) SHELBY SCH OPER			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			3.44	0.00	3.44	
(W) TWP FIRE OPER			49.08	41.11	7.97	
(W) TWP OPERATING			45.71	40.17	5.54	
(W) TWP ROADS			44.14	42.60	1.54	
(W) WALKVLE SCH DEBT			5.59	0.00	5.59	
(W) WALKVLE SCH OPER			54.44	0.00	54.44	
(W) WALKVLE SINK FD			4.42	0.00	4.42	
(W) WS COLLEGE IMPR			2.91	0.00	2.91	
(W) WS COLLEGE OPER			6.35	0.00	6.35	
(W) WS ESD OPER			8.21	7.13	1.08	
(W) WS ESD SPEC ED			71.04	61.55	9.49	
(W) WS ESD VOC ED			27.46	23.80	3.66	
COUNTY LAND BANK TOTALS			1,362.90	1,201.00	161.90	
ALL LAND BANK						
(S) COUNTY OPERATING			216.87	216.87	0.00	
(S) STATE ED TAX			232.03	232.03	0.00	
(W) COUNTY 9-1-1			5.23	4.63	0.60	
(W) COUNTY AMBULANCE			37.79	33.36	4.43	
(W) COUNTY COA			38.64	34.11	4.53	
(W) COUNTY MCF OPER			77.33	68.24	9.09	
(W) COUNTY VETERANS			3.84	3.40	0.44	
(W) HART SCH DEBT			26.99	26.99	0.00	
(W) HART SCH OPER			167.13	167.13	0.00	
(W) HART SCH SINK FD			22.66	22.66	0.00	
(W) HESPERIA LIBRARY			7.10	7.10	0.00	
(W) HESPERIA SCH DBT			60.64	60.64	0.00	
(W) HESPERIA SCH OP			0.00	0.00	0.00	
(W) MONTAGUE SCH DBT			4.09	0.00	4.09	
(W) MONTAGUE SCH OP			9.45	0.00	9.45	
(W) MONTAGUE SINK FD			0.41	0.00	0.41	
(W) MUSK ISD ENHANCE			0.51	0.00	0.51	
(W) MUSK ISD OPER			0.23	0.00	0.23	
(W) MUSK ISD SPEC ED			1.17	0.00	1.17	
(W) MUSK ISD VOC ED			0.51	0.00	0.51	
(W) NCRESA OPERATING			1.04	1.04	0.00	
(W) NCRESA SPEC ED			23.31	23.31	0.00	
(W) NCRESA VOC ED			23.32	23.32	0.00	
(W) PENTWTR CEMETERY			0.33	0.00	0.33	
(W) PENTWTR LIBRARY			0.80	0.00	0.80	
(W) PENTWTR SCH DEBT			0.88	0.00	0.88	
(W) PENTWTR SCH OPER			18.00	0.00	18.00	
(W) SCHOOL OPER FC			0.00	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
(W) SHELBY SCH DEBT			59.81	59.81	0.00	
(W) SHELBY SCH OPER			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			3.44	0.00	3.44	
(W) TWP FIRE OPER			49.08	41.11	7.97	
(W) TWP OPERATING			45.71	40.17	5.54	
(W) TWP ROADS			44.14	42.60	1.54	
(W) WALKVLE SCH DEBT			5.59	0.00	5.59	
(W) WALKVLE SCH OPER			54.44	0.00	54.44	
(W) WALKVLE SINK FD			4.42	0.00	4.42	
(W) WS COLLEGE IMPR			2.91	0.00	2.91	
(W) WS COLLEGE OPER			6.35	0.00	6.35	
(W) WS ESD OPER			8.21	7.13	1.08	
(W) WS ESD SPEC ED			71.04	61.55	9.49	
(W) WS ESD VOC ED			27.46	23.80	3.66	
ALL LAND BANK TOTALS			1,362.90	1,201.00	161.90	