Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	419.22	0.00	419.22	398.82	20.40	0.00
(S) COUNTY OPERATING	386.90	0.00	386.90	368.08	18.82	0.00
(W) COUNTY AMBULANCE	67.43	0.00	67.43	38.18	29.25	0.00
(W) COUNTY 9-1-1	9.36	0.00	9.36	5.30	4.06	0.00
(W) COUNTY COA	68.97	0.00	68.97	39.05	29.92	0.00
(W) COUNTY VETERANS	6.87	0.00	6.87	3.89	2.98	0.00
(W) COUNTY MCF OPER	137.96	0.00	137.96	78.11	59.85	0.00
(W) TWP OPERATING	81.43	0.00	81.43	45.75	35.68	0.00
(W) TWP FIRE OPER	95.60	0.00	95.60	56.55	39.05	0.00
(W) PENTWTR LIBRARY	2.21	0.00	2.21	2.21	0.00	0.00
(W) PENTWTR CEMETERY	0.92	0.00	0.92	0.92	0.00	0.00
(W) TWP FIRE EQUIP	11.05	0.00	11.05	4.14	6.91	0.00
(W) TWP ROADS	96.06	0.00	96.06	50.53	45.53	0.00
(W) WS ESD OPER	18.01	0.00	18.01	10.72	7.29	0.00
(W) WS ESD SPEC ED	155.73	0.00	155.73	92.69	63.04	0.00
(W) WS ESD VOC ED	60.20	0.00	60.20	35.83	24.37	0.00
(W) PENTWTR SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) PENTWTR SCH DEBT	5.40	0.00	5.40	5.40	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HART SCH OPER	335.82	0.00	335.82	0.00	335.82	0.00
(W) HART SCH DEBT	55.66	0.00	55.66	0.00	55.66	0.00
(W) HART SCH SINK FD	45.97	0.00	45.97	0.00	45.97	0.00
(W) WALKVLE SCH OPER	179.63	0.00	179.63	51.83	127.80	0.00
(W) WALKVLE SCH DEBT	18.45	0.00	18.45	5.32	13.13	0.00
(W) WALKVLE SINK FD	14.79	0.00	14.79	4.26	10.53	0.00
(W) WS COLLEGE OPER	20.84	0.00	20.84	6.01	14.83	0.00
(W) WS COLLEGE IMPR	9.57	0.00	9.57	2.76	6.81	0.00
(W) SHELBY SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY SCH DEBT	123.33	0.00	123.33	123.33	0.00	0.00
(W) MONTAGUE SCH OP	61.20	0.00	61.20	0.00	61.20	0.00
(W) MONTAGUE SCH DBT	26.52	0.00	26.52	0.00	26.52	0.00
(W) MONTAGUE SINK FD	2.65	0.00	2.65	0.00	2.65	0.00
(W) MUSK ISD OPER	1.50	0.00	1.50	0.00	1.50	0.00
(W) MUSK ISD SPEC ED	7.54	0.00	7.54	0.00	7.54	0.00
(W) MUSK ISD VOC ED	3.28	0.00	3.28	0.00	3.28	0.00
(W) MUSK ISD ENHANCE	3.28	0.00	3.28	0.00	3.28	0.00
(S) SubTotals	806.12	0.00	806.12	766.90	39.22	0.00
(W) SubTotals	1,727.23	0.00	1,727.23	662.78	1,064.45	0.00
Grand SubTotals	2,533.35	0.00	2,533.35	1,429.68	1,103.67	0.00
(S) Admin Fee	8.02	0.00	8.02	7.63	0.39	0.00
(W) Admin Fee	17.22	0.00	17.22	6.60	10.62	0.00
(S) Interest				0.00	2.38	0.00
(S) Totals	814.14	0.00	814.14	774.53	41.99	0.00
(W) Totals	1,744.45	0.00	1,744.45	669.38	1,075.07	0.00
Grand Totals	2,558.59	0.00	2,558.59	1,443.91	1,117.06	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 001 PENTWATER TOWNSHIP TOTALS:						
(S) STATE ED TAX	16.80	0.00	16.80	16.80	0.00	0.00
(S) COUNTY OPERATING	15.50	0.00	15.50	15.50	0.00	0.00
(W) COUNTY AMBULANCE	2.70	0.00	2.70	2.70	0.00	0.00
(W) COUNTY 9-1-1	0.37	0.00	0.37	0.37	0.00	0.00
(W) COUNTY COA	2.76	0.00	2.76	2.76	0.00	0.00
(W) COUNTY VETERANS	0.27	0.00	0.27	0.27	0.00	0.00
(W) COUNTY MCF OPER	5.52	0.00	5.52	5.52	0.00	0.00
(W) TWP OPERATING	3.31	0.00	3.31	3.31	0.00	0.00
(W) TWP FIRE OPER	2.76	0.00	2.76	2.76	0.00	0.00
(W) PENTWTR LIBRARY	2.21	0.00	2.21	2.21	0.00	0.00
(W) PENTWTR CEMETERY	0.92	0.00	0.92	0.92	0.00	0.00
(W) TWP FIRE EQUIP	1.34	0.00	1.34	1.34	0.00	0.00
(W) TWP ROADS	1.38	0.00	1.38	1.38	0.00	0.00
(W) WS ESD OPER	0.76	0.00	0.76	0.76	0.00	0.00
(W) WS ESD SPEC ED	6.56	0.00	6.56	6.56	0.00	0.00
(W) WS ESD VOC ED	2.53	0.00	2.53	2.53	0.00	0.00
(W) PENTWTR SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) PENTWTR SCH DEBT	5.40	0.00	5.40	5.40	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	32.30	0.00	32.30	32.30	0.00	0.00
(W) SubTotals	38.79	0.00	38.79	38.79	0.00	0.00
Grand SubTotals	71.09	0.00	71.09	71.09	0.00	0.00
(S) Admin Fee	0.32	0.00	0.32	0.32	0.00	0.00
(W) Admin Fee	0.38	0.00	0.38	0.38	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	32.62	0.00	32.62	32.62	0.00	0.00
(W) Totals	39.17	0.00	39.17	39.17	0.00	0.00
Grand Totals	71.79	0.00	71.79	71.79	0.00	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 006 GOLDEN TOWNSHIP TOTALS:						
(S) STATE ED TAX	118.86	0.00	118.86	118.86	0.00	0.00
(S) COUNTY OPERATING	109.70	0.00	109.70	109.70	0.00	0.00
(W) COUNTY AMBULANCE	19.12	0.00	19.12	0.00	19.12	0.00
(W) COUNTY 9-1-1	2.66	0.00	2.66	0.00	2.66	0.00
(W) COUNTY COA	19.56	0.00	19.56	0.00	19.56	0.00
(W) COUNTY VETERANS	1.95	0.00	1.95	0.00	1.95	0.00
(W) COUNTY MCF OPER	39.12	0.00	39.12	0.00	39.12	0.00
(W) TWP OPERATING	22.87	0.00	22.87	0.00	22.87	0.00
(W) TWP ROADS	38.83	0.00	38.83	0.00	38.83	0.00
(W) TWP FIRE OPER	18.51	0.00	18.51	0.00	18.51	0.00
(W) HART SCH OPER	335.82	0.00	335.82	0.00	335.82	0.00
(W) HART SCH DEBT	55.66	0.00	55.66	0.00	55.66	0.00
(W) HART SCH SINK FD	45.97	0.00	45.97	0.00	45.97	0.00
(W) WS ESD OPER	5.37	0.00	5.37	0.00	5.37	0.00
(W) WS ESD SPEC ED	46.41	0.00	46.41	0.00	46.41	0.00
(W) WS ESD VOC ED	17.94	0.00	17.94	0.00	17.94	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	228.56	0.00	228.56	228.56	0.00	0.00
(W) SubTotals	669.79	0.00	669.79	0.00	669.79	0.00
Grand SubTotals	898.35	0.00	898.35	228.56	669.79	0.00
(S) Admin Fee	2.28	0.00	2.28	2.28	0.00	0.00
(W) Admin Fee	6.69	0.00	6.69	0.00	6.69	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	230.84	0.00	230.84	230.84	0.00	0.00
(W) Totals	676.48	0.00	676.48	0.00	676.48	0.00
Grand Totals	907.32	0.00	907.32	230.84	676.48	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 009 LEAVITT TOWNSHIP TOTALS:						
(S) STATE ED TAX	59.87	0.00	59.87	59.87	0.00	0.00
(S) COUNTY OPERATING	55.25	0.00	55.25	55.25	0.00	0.00
(W) COUNTY AMBULANCE	9.62	0.00	9.62	2.77	6.85	0.00
(W) COUNTY 9-1-1	1.33	0.00	1.33	0.38	0.95	0.00
(W) COUNTY COA	9.85	0.00	9.85	2.84	7.01	0.00
(W) COUNTY VETERANS	0.98	0.00	0.98	0.28	0.70	0.00
(W) COUNTY MCF OPER	19.70	0.00	19.70	5.68	14.02	0.00
(W) TWP OPERATING	12.14	0.00	12.14	3.50	8.64	0.00
(W) TWP FIRE OPER	19.43	0.00	19.43	5.60	13.83	0.00
(W) TWP FIRE EQUIP	9.71	0.00	9.71	2.80	6.91	0.00
(W) WALKVLE SCH OPER	179.63	0.00	179.63	51.83	127.80	0.00
(W) WALKVLE SCH DEBT	18.45	0.00	18.45	5.32	13.13	0.00
(W) WALKVLE SINK FD	14.79	0.00	14.79	4.26	10.53	0.00
(W) WS ESD OPER	2.69	0.00	2.69	0.77	1.92	0.00
(W) WS ESD SPEC ED	23.37	0.00	23.37	6.74	16.63	0.00
(W) WS ESD VOC ED	9.03	0.00	9.03	2.60	6.43	0.00
(W) WS COLLEGE OPER	20.84	0.00	20.84	6.01	14.83	0.00
(W) WS COLLEGE IMPR	9.57	0.00	9.57	2.76	6.81	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	115.12	0.00	115.12	115.12	0.00	0.00
(W) SubTotals	361.13	0.00	361.13	104.14	256.99	0.00
Grand SubTotals	476.25	0.00	476.25	219.26	256.99	0.00
(S) Admin Fee	1.13	0.00	1.13	1.13	0.00	0.00
(W) Admin Fee	3.59	0.00	3.59	1.03	2.56	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	116.25	0.00	116.25	116.25	0.00	0.00
(W) Totals	364.72	0.00	364.72	105.17	259.55	0.00
Grand Totals	480.97	0.00	480.97	221.42	259.55	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 013 FERRY TOWNSHIP TOTALS:						
(S) STATE ED TAX	203.29	0.00	203.29	203.29	0.00	0.00
(S) COUNTY OPERATING	187.63	0.00	187.63	187.63	0.00	0.00
(W) COUNTY AMBULANCE	32.71	0.00	32.71	32.71	0.00	0.00
(W) COUNTY 9-1-1	4.55	0.00	4.55	4.55	0.00	0.00
(W) COUNTY COA	33.45	0.00	33.45	33.45	0.00	0.00
(W) COUNTY VETERANS	3.34	0.00	3.34	3.34	0.00	0.00
(W) COUNTY MCF OPER	66.91	0.00	66.91	66.91	0.00	0.00
(W) SHELBY SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY SCH DEBT	123.33	0.00	123.33	123.33	0.00	0.00
(W) WS ESD OPER	9.19	0.00	9.19	9.19	0.00	0.00
(W) WS ESD SPEC ED	79.39	0.00	79.39	79.39	0.00	0.00
(W) WS ESD VOC ED	30.70	0.00	30.70	30.70	0.00	0.00
(W) TWP OPERATING	38.94	0.00	38.94	38.94	0.00	0.00
(W) TWP FIRE OPER	48.19	0.00	48.19	48.19	0.00	0.00
(W) TWP ROADS	49.15	0.00	49.15	49.15	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	390.92	0.00	390.92	390.92	0.00	0.00
(W) SubTotals	519.85	0.00	519.85	519.85	0.00	0.00
Grand SubTotals	910.77	0.00	910.77	910.77	0.00	0.00
(S) Admin Fee	3.90	0.00	3.90	3.90	0.00	0.00
(W) Admin Fee	5.19	0.00	5.19	5.19	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	394.82	0.00	394.82	394.82	0.00	0.00
(W) Totals	525.04	0.00	525.04	525.04	0.00	0.00
Grand Totals	919.86	0.00	919.86	919.86	0.00	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 017 GRANT TOWNSHIP TOTALS:						
(S) STATE ED TAX	20.40	0.00	20.40	0.00	20.40	0.00
(S) COUNTY OPERATING	18.82	0.00	18.82	0.00	18.82	0.00
(W) COUNTY AMBULANCE	3.28	0.00	3.28	0.00	3.28	0.00
(W) COUNTY 9-1-1	0.45	0.00	0.45	0.00	0.45	0.00
(W) COUNTY COA	3.35	0.00	3.35	0.00	3.35	0.00
(W) COUNTY VETERANS	0.33	0.00	0.33	0.00	0.33	0.00
(W) COUNTY MCF OPER	6.71	0.00	6.71	0.00	6.71	0.00
(W) MONTAGUE SCH OP	61.20	0.00	61.20	0.00	61.20	0.00
(W) MONTAGUE SCH DBT	26.52	0.00	26.52	0.00	26.52	0.00
(W) MONTAGUE SINK FD	2.65	0.00	2.65	0.00	2.65	0.00
(W) MUSK ISD OPER	1.50	0.00	1.50	0.00	1.50	0.00
(W) MUSK ISD SPEC ED	7.54	0.00	7.54	0.00	7.54	0.00
(W) MUSK ISD VOC ED	3.28	0.00	3.28	0.00	3.28	0.00
(W) MUSK ISD ENHANCE	3.28	0.00	3.28	0.00	3.28	0.00
(W) TWP OPERATING	4.17	0.00	4.17	0.00	4.17	0.00
(W) TWP FIRE OPER	6.71	0.00	6.71	0.00	6.71	0.00
(W) TWP ROADS	6.70	0.00	6.70	0.00	6.70	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	39.22	0.00	39.22	0.00	39.22	0.00
(W) SubTotals	137.67	0.00	137.67	0.00	137.67	0.00
Grand SubTotals	176.89	0.00	176.89	0.00	176.89	0.00
(S) Admin Fee	0.39	0.00	0.39	0.00	0.39	0.00
(W) Admin Fee	1.37	0.00	1.37	0.00	1.37	0.00
(S) Interest				0.00	2.38	0.00
(S) Totals	39.61	0.00	39.61	0.00	41.99	0.00
(W) Totals	139.04	0.00	139.04	0.00	139.04	0.00
Grand Totals	178.65	0.00	178.65	0.00	181.03	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

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) STATE ED TAX	16.80	0.00	16.80	16.80	0.00	0.00
(S) COUNTY OPERATING	15.50	0.00	15.50	15.50	0.00	0.00
(W) COUNTY AMBULANCE	2.70	0.00	2.70	2.70	0.00	0.00
(W) COUNTY 9-1-1	0.37	0.00	0.37	0.37	0.00	0.00
(W) COUNTY COA	2.76	0.00	2.76	2.76	0.00	0.00
(W) COUNTY VETERANS	0.27	0.00	0.27	0.27	0.00	0.00
(W) COUNTY MCF OPER	5.52	0.00	5.52	5.52	0.00	0.00
(W) TWP OPERATING	3.31	0.00	3.31	3.31	0.00	0.00
(W) TWP FIRE OPER	2.76	0.00	2.76	2.76	0.00	0.00
(W) PENTWTR LIBRARY	2.21	0.00	2.21	2.21	0.00	0.00
(W) PENTWTR CEMETERY	0.92	0.00	0.92	0.92	0.00	0.00
(W) TWP FIRE EQUIP	1.34	0.00	1.34	1.34	0.00	0.00
(W) TWP ROADS	1.38	0.00	1.38	1.38	0.00	0.00
(W) WS ESD OPER	0.76	0.00	0.76	0.76	0.00	0.00
(W) WS ESD SPEC ED	6.56	0.00	6.56	6.56	0.00	0.00
(W) WS ESD VOC ED	2.53	0.00	2.53	2.53	0.00	0.00
(W) PENTWTR SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) PENTWTR SCH DEBT	5.40	0.00	5.40	5.40	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	32.30	0.00	32.30	32.30	0.00	0.00
(W) SubTotals	38.79	0.00	38.79	38.79	0.00	0.00
Grand SubTotals	71.09	0.00	71.09	71.09	0.00	0.00
(S) Admin Fee	0.32	0.00	0.32	0.32	0.00	0.00
(W) Admin Fee	0.38	0.00	0.38	0.38	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	32.62	0.00	32.62	32.62	0.00	0.00
(W) Totals	39.17	0.00	39.17	39.17	0.00	0.00
Grand Totals	71.79	0.00	71.79	71.79	0.00	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 006 GOLDEN TOWNSHIP						
(S) STATE ED TAX	118.86	0.00	118.86	118.86	0.00	0.00
(S) COUNTY OPERATING	109.70	0.00	109.70	109.70	0.00	0.00
(W) COUNTY AMBULANCE	19.12	0.00	19.12	0.00	19.12	0.00
(W) COUNTY 9-1-1	2.66	0.00	2.66	0.00	2.66	0.00
(W) COUNTY COA	19.56	0.00	19.56	0.00	19.56	0.00
(W) COUNTY VETERANS	1.95	0.00	1.95	0.00	1.95	0.00
(W) COUNTY MCF OPER	39.12	0.00	39.12	0.00	39.12	0.00
(W) TWP OPERATING	22.87	0.00	22.87	0.00	22.87	0.00
(W) TWP ROADS	38.83	0.00	38.83	0.00	38.83	0.00
(W) TWP FIRE OPER	18.51	0.00	18.51	0.00	18.51	0.00
(W) HART SCH OPER	335.82	0.00	335.82	0.00	335.82	0.00
(W) HART SCH DEBT	55.66	0.00	55.66	0.00	55.66	0.00
(W) HART SCH SINK FD	45.97	0.00	45.97	0.00	45.97	0.00
(W) WS ESD OPER	5.37	0.00	5.37	0.00	5.37	0.00
(W) WS ESD SPEC ED	46.41	0.00	46.41	0.00	46.41	0.00
(W) WS ESD VOC ED	17.94	0.00	17.94	0.00	17.94	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	228.56	0.00	228.56	228.56	0.00	0.00
(W) SubTotals	669.79	0.00	669.79	0.00	669.79	0.00
Grand SubTotals	898.35	0.00	898.35	228.56	669.79	0.00
(S) Admin Fee	2.28	0.00	2.28	2.28	0.00	0.00
(W) Admin Fee	6.69	0.00	6.69	0.00	6.69	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	230.84	0.00	230.84	230.84	0.00	0.00
(W) Totals	676.48	0.00	676.48	0.00	676.48	0.00
Grand Totals	907.32	0.00	907.32	230.84	676.48	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 009 LEAVITT TOWNSHIP						
(S) STATE ED TAX	59.87	0.00	59.87	59.87	0.00	0.00
(S) COUNTY OPERATING	55.25	0.00	55.25	55.25	0.00	0.00
(W) COUNTY AMBULANCE	9.62	0.00	9.62	2.77	6.85	0.00
(W) COUNTY 9-1-1	1.33	0.00	1.33	0.38	0.95	0.00
(W) COUNTY COA	9.85	0.00	9.85	2.84	7.01	0.00
(W) COUNTY VETERANS	0.98	0.00	0.98	0.28	0.70	0.00
(W) COUNTY MCF OPER	19.70	0.00	19.70	5.68	14.02	0.00
(W) TWP OPERATING	12.14	0.00	12.14	3.50	8.64	0.00
(W) TWP FIRE OPER	19.43	0.00	19.43	5.60	13.83	0.00
(W) TWP FIRE EQUIP	9.71	0.00	9.71	2.80	6.91	0.00
(W) WALKVLE SCH OPER	179.63	0.00	179.63	51.83	127.80	0.00
(W) WALKVLE SCH DEBT	18.45	0.00	18.45	5.32	13.13	0.00
(W) WALKVLE SINK FD	14.79	0.00	14.79	4.26	10.53	0.00
(W) WS ESD OPER	2.69	0.00	2.69	0.77	1.92	0.00
(W) WS ESD SPEC ED	23.37	0.00	23.37	6.74	16.63	0.00
(W) WS ESD VOC ED	9.03	0.00	9.03	2.60	6.43	0.00
(W) WS COLLEGE OPER	20.84	0.00	20.84	6.01	14.83	0.00
(W) WS COLLEGE IMPR	9.57	0.00	9.57	2.76	6.81	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	115.12	0.00	115.12	115.12	0.00	0.00
(W) SubTotals	361.13	0.00	361.13	104.14	256.99	0.00
Grand SubTotals	476.25	0.00	476.25	219.26	256.99	0.00
(S) Admin Fee	1.13	0.00	1.13	1.13	0.00	0.00
(W) Admin Fee	3.59	0.00	3.59	1.03	2.56	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	116.25	0.00	116.25	116.25	0.00	0.00
(W) Totals	364.72	0.00	364.72	105.17	259.55	0.00
Grand Totals	480.97	0.00	480.97	221.42	259.55	0.00

SPEC. POPULATION: Land Bank Sale/Land Bank Sale Brownfield Only
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

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) STATE ED TAX	203.29	0.00	203.29	203.29	0.00	0.00
(S) COUNTY OPERATING	187.63	0.00	187.63	187.63	0.00	0.00
(W) COUNTY AMBULANCE	32.71	0.00	32.71	32.71	0.00	0.00
(W) COUNTY 9-1-1	4.55	0.00	4.55	4.55	0.00	0.00
(W) COUNTY COA	33.45	0.00	33.45	33.45	0.00	0.00
(W) COUNTY VETERANS	3.34	0.00	3.34	3.34	0.00	0.00
(W) COUNTY MCF OPER	66.91	0.00	66.91	66.91	0.00	0.00
(W) SHELBY SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY SCH DEBT	123.33	0.00	123.33	123.33	0.00	0.00
(W) WS ESD OPER	9.19	0.00	9.19	9.19	0.00	0.00
(W) WS ESD SPEC ED	79.39	0.00	79.39	79.39	0.00	0.00
(W) WS ESD VOC ED	30.70	0.00	30.70	30.70	0.00	0.00
(W) TWP OPERATING	38.94	0.00	38.94	38.94	0.00	0.00
(W) TWP FIRE OPER	48.19	0.00	48.19	48.19	0.00	0.00
(W) TWP ROADS	49.15	0.00	49.15	49.15	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	390.92	0.00	390.92	390.92	0.00	0.00
(W) SubTotals	519.85	0.00	519.85	519.85	0.00	0.00
Grand SubTotals	910.77	0.00	910.77	910.77	0.00	0.00
(S) Admin Fee	3.90	0.00	3.90	3.90	0.00	0.00
(W) Admin Fee	5.19	0.00	5.19	5.19	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	394.82	0.00	394.82	394.82	0.00	0.00
(W) Totals	525.04	0.00	525.04	525.04	0.00	0.00
Grand Totals	919.86	0.00	919.86	919.86	0.00	0.00

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) STATE ED TAX	20.40	0.00	20.40	0.00	20.40	0.00
(S) COUNTY OPERATING	18.82	0.00	18.82	0.00	18.82	0.00
(W) COUNTY AMBULANCE	3.28	0.00	3.28	0.00	3.28	0.00
(W) COUNTY 9-1-1	0.45	0.00	0.45	0.00	0.45	0.00
(W) COUNTY COA	3.35	0.00	3.35	0.00	3.35	0.00
(W) COUNTY VETERANS	0.33	0.00	0.33	0.00	0.33	0.00
(W) COUNTY MCF OPER	6.71	0.00	6.71	0.00	6.71	0.00
(W) MONTAGUE SCH OP	61.20	0.00	61.20	0.00	61.20	0.00
(W) MONTAGUE SCH DBT	26.52	0.00	26.52	0.00	26.52	0.00
(W) MONTAGUE SINK FD	2.65	0.00	2.65	0.00	2.65	0.00
(W) MUSK ISD OPER	1.50	0.00	1.50	0.00	1.50	0.00
(W) MUSK ISD SPEC ED	7.54	0.00	7.54	0.00	7.54	0.00
(W) MUSK ISD VOC ED	3.28	0.00	3.28	0.00	3.28	0.00
(W) MUSK ISD ENHANCE	3.28	0.00	3.28	0.00	3.28	0.00
(W) TWP OPERATING	4.17	0.00	4.17	0.00	4.17	0.00
(W) TWP FIRE OPER	6.71	0.00	6.71	0.00	6.71	0.00
(W) TWP ROADS	6.70	0.00	6.70	0.00	6.70	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	39.22	0.00	39.22	0.00	39.22	0.00
(W) SubTotals	137.67	0.00	137.67	0.00	137.67	0.00
Grand SubTotals	176.89	0.00	176.89	0.00	176.89	0.00
(S) Admin Fee	0.39	0.00	0.39	0.00	0.39	0.00
(W) Admin Fee	1.37	0.00	1.37	0.00	1.37	0.00
(S) Interest				0.00	2.38	0.00
(S) Totals	39.61	0.00	39.61	0.00	41.99	0.00
(W) Totals	139.04	0.00	139.04	0.00	139.04	0.00
Grand Totals	178.65	0.00	178.65	0.00	181.03	0.00