

Special Population: Ad Valorem+Special Acts
Summer Season, All parcels with or without payments

Parcel No	Name	Tax Bill	Payments	Date
40004-001-001-01	BELL COLLEEN W	275.35	275.35	09/14/2018
40004-001-001-10	FLEMING JOHN S & LINDA G	546.59	546.59	08/27/2018
40004-001-001-15	DEWEY THOMAS & SHIRLEY	574.92	574.92	09/09/2018
40004-001-001-20	LANNING BRAD & JANA	378.01	378.01	09/07/2018
40004-001-001-25	STRAIT WAYNE A	263.35	263.35	09/05/2018
40004-001-001-30	MOEKE BARRY G & ANN E	336.97	336.97	09/10/2018
40004-001-001-35	CREIGHTON DAVID F JR	580.85	580.85	08/31/2018
40004-001-001-40	PASTOR MICHAEL D ESTATE	480.17	480.17	11/25/2018
40004-001-002-00	PEARCE ROBERT LEE & LISA H	361.79		
40004-001-002-05	LEAVY LUCINDA L	337.60	337.60	08/19/2018
40004-001-002-10	ANDERSON STEPHEN H & MARY C	0.00		
40004-001-002-11	ANDERSON STEPHEN H & MARY C	0.00		
40004-001-002-15	LUCKE VERNON & CAROL	240.99	240.99	07/13/2018
40004-001-003-00	MCDOWELL BRIAN J & MARY ANN	0.00		
40004-001-003-10	MCDOWELL BRIAN J & MARY ANN	110.64	110.64	08/08/2018
40004-001-004-00	BRUCE DANIEL A & DAWN M	324.68	324.68	09/30/2018
40004-001-004-10	COATES TERRY R	1,209.50	1,209.50	09/22/2018
40004-001-004-15	BRUCE DANIEL A & DAWN M	357.09	357.09	09/30/2018
40004-001-004-16	BRUCE DANIEL A & DAWN M	265.96	265.96	09/30/2018
40004-001-004-17	GEORGE KEVIN A TRUST	357.89	357.89	08/19/2018
40004-001-005-00	MACKAY BRIAN D & RHONDA J	287.28	295.00	09/30/2018
			-7.72	09/30/2018
		-----	287.28	
40004-001-005-05	EASTMAN SHIRLEY C	550.56	550.56	09/22/2018
40004-001-005-06	EASTMAN SHIRLEY C	399.18	389.87	09/22/2018
			9.31	09/30/2018
		-----	399.18	
40004-001-005-07	LYNN DANIEL F & MARGARET L	529.19	529.19	08/19/2018
40004-001-005-08	WEIPERT GREGORY A	923.43	923.43	09/01/2018
40004-001-005-09	DECKER THEODORE M JR	713.58	713.58	09/10/2018
40004-001-005-10	GROVE TIMOTHY G & CHARI K TRUS	228.13	228.13	09/07/2018
40004-001-005-11	WELLS ALVIS G	2,154.77	2,154.77	09/22/2018
40004-001-005-12	WELLS ALVIS G & DENISE	378.01	378.01	09/22/2018
40004-001-005-20	OHAGAN LAWRENCE E & CAROLYN TR	228.13	228.13	09/01/2018
40004-001-005-30	SMAR MATTHEW J	378.01	378.01	07/13/2018
40004-001-007-00	GROVE TIMOTHY G & CHARI K TRUS	500.91	500.91	09/07/2018
40004-001-008-00	BAGNALL LEONE L	392.62	392.62	09/05/2018
40004-001-008-10	SCOTT ROBERT J	466.32	466.32	09/10/2018
40004-001-008-20	BAGNALL LEONE L	512.70	512.70	09/05/2018
40004-001-009-01	SAVAGE AMY	430.49		
40004-001-009-02	SAVAGE AMY	307.47		
40004-001-009-03	MEEDER TERRY G ESTATE	513.26	513.26	07/11/2018
40004-001-009-04	SAVAGE AMY	2,038.05		
40004-001-009-05	SAVAGE AMY	595.30		
40004-001-009-06	FOWLER DEAN A & RENEE S	321.50	321.50	08/24/2018
40004-001-009-07	ERTMAN RITA A	985.76	985.76	08/31/2018
40004-001-009-08	ERTMAN RITA A	161.24	161.24	09/05/2018
40004-001-009-09	STALEY MICHAEL K	166.73	166.73	09/12/2018
40004-002-001-00	MASON THOMAS C & DEBORAH M	1,036.12	1,036.12	09/10/2018
40004-002-002-00	MASON THOMAS C & DEBORAH M	1,425.31	1,425.31	09/10/2018
40004-002-003-00	MASON THOMAS C & DEBORAH M	2,193.40	2,193.40	09/10/2018
40004-002-004-02	ANTAYA GERALD / RETIRED	0.00		
40004-002-004-03	WILSON KEVIN S	587.36		
40004-002-004-05	SPRINGBORN WILLIAM H	359.75		
40004-002-004-10	FLANAGAIN GREG & CARRIE S	289.68	289.68	09/07/2018
40004-002-004-20	ANTAYA KEITH F & VICKIE	455.59	455.59	07/08/2018
40004-002-004-30	MASON THOMAS C & DEBORAH M	395.27	395.27	09/10/2018
40004-002-004-40	MASON THOMAS C & DEBORAH M	282.31	282.31	09/10/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-002-005-00	MASON THOMAS C & DEBORAH M	1,536.41	1,536.41	09/10/2018
40004-002-005-10	MASON THOMAS C & DEBORAH M	729.65	729.65	09/10/2018
40004-002-006-00	PALMER CLIFFORD & MARYLIN	917.25	917.25	09/01/2018
40004-002-006-11	BURKE MICHAEL SHANE & LAURIE O	1,545.77	1,545.77	07/11/2018
40004-002-006-20	THOMPSON CAROL A & RONALD E	1,933.67	1,933.67	08/31/2018
40004-002-007-00	SLACK CARL G & KAREN A	988.26	988.26	07/12/2018
40004-002-008-00	GROVE TIMOTHY & CHARI TRUST	2,127.11	2,127.11	09/07/2018
40004-002-009-00	FOSTER CODY	1,259.25	1,259.25	08/08/2018
40004-002-009-10	DORMAN FORREST W	270.89	270.89	07/11/2018
40004-002-009-21	CRAMBELL MATTHEW A	1,301.01	1,301.01	07/11/2018
40004-002-009-30	COOPER MARTAIN D JR & JACKIE B	1,684.50	1,084.50	09/13/2018
			600.00	09/22/2018

			1,684.50	
40004-002-010-00	DEMO CHRISTINE L	149.12	149.12	07/16/2018
40004-002-010-05	KIEL LOIS L	226.48	226.48	07/11/2018
40004-002-010-10	KIEL LOIS L	300.74	300.74	07/11/2018
40004-002-010-15	DEMO CHRISTINE L	1,150.32	1,150.32	07/16/2018
40004-002-010-20	DEMO CHRISTINE L	55.58	55.58	07/16/2018
40004-002-011-00	VOYTAL DENISE M	1,982.51	1,982.51	09/22/2018
40004-003-001-00	HALL WILLIAM	1,036.12	1,036.12	09/07/2018
40004-003-003-00	ANTAYA KEITH & VICKIE	290.90	290.90	07/08/2018
40004-003-003-12	FLANAGIN DELORES M	910.88	910.88	09/07/2018
40004-003-003-13	FLANAGIN WILLIAM W & SHERRY G	732.91	732.91	08/31/2018
40004-003-003-20	PROUGH KIMMIE & LEILA	954.39	954.39	09/13/2018
40004-003-003-30	PROUGH KIMMIE & LEILA	87.70	87.70	09/13/2018
40004-003-003-40	PRENTICE JAMES L & HILL RITA A	199.65	199.65	07/16/2018
40004-003-003-50	FLANAGIN-HOOSE LORIEANN	538.93	538.93	07/11/2018
40004-003-004-11	FLANAGIN FRED A & AUTUMN B	1,176.75	1,176.75	09/07/2018
40004-003-004-15	FLANAGIN FRED A & AUTUMN B	575.63	575.63	09/07/2018
40004-003-005-00	ASTON REIDA K TRUST	1,793.31	1,793.31	09/07/2018
40004-003-006-00	VANDERGRIFF BEULAH	976.48	976.48	09/13/2018
40004-003-006-10	VANDERGRIFF WILLIAM H	1,336.97		
40004-003-008-00	MURRAY JUDY L	160.30	160.30	09/07/2018
40004-003-009-03	ZIMMERMAN LEO	950.59	950.59	07/11/2018
40004-003-009-10	VAN KERSEN JEREMY A	2,044.30	2,044.30	08/08/2018
40004-003-009-15	STEPHENSON ALYSSA C	656.90	656.90	07/11/2018
40004-003-009-20	FERENTINE JOSEPH & LAURA A	2,552.18	2,552.18	08/31/2018
40004-003-009-25	FERENTINE JOSEPH & LAURA A	1,196.97	1,196.97	08/31/2018
40004-003-010-00	MCLEOD DAVID M & MARKITA J	746.31	746.31	09/14/2018
40004-003-010-21	MAEDER RENAE E & JORDAN	1,291.80	1,291.80	07/30/2018
40004-003-012-00	SAMPSON THOMAS V & WONCH NANCY A	543.52	543.52	07/23/2018
40004-003-012-10	DAY CHARLES	2,954.49	2,964.49	08/31/2018
			-10.00	08/31/2018

			2,954.49	
40004-003-013-00	PORTER JEFF L	771.01	771.01	09/10/2018
40004-003-014-00	PORTER JEFF L	736.17	736.17	09/10/2018
40004-003-014-10	PORTER JEFF L	228.13	228.13	09/10/2018
40004-003-014-20	GROVE TIMOTHY G & CHARI K TRUS	474.32	474.32	09/07/2018
40004-003-014-30	GROVE TIMOTHY G & CHARI K TRUS	228.13	228.13	09/07/2018
40004-004-001-00	KAMMINGA KORTNEY G	350.05	350.05	07/08/2018
40004-004-001-10	SEAMAN DWIGHT H	201.43	201.43	09/14/2018
40004-004-001-15	MARTINCIC TERRELL ANNE	75.77	75.77	09/05/2018
40004-004-001-20	SEAMAN DWIGHT H	1,569.45	1,569.45	09/14/2018
40004-004-001-25	GELSKI JOSEPH EVAN	104.92	104.92	09/10/2018
40004-004-001-30	BELL LAND MANAGEMENT LLC	229.62	229.62	09/14/2018
40004-004-001-40	MARTIN JARRETT & KASHA	924.79	924.79	09/01/2018
40004-004-002-00	SMITH RONETTA N	207.54	207.54	07/08/2018
40004-004-003-00	BELL LAND MANAGEMENT LLC	81.52	81.52	09/14/2018

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40004-004-004-00	JUDD LYLE	647.06		
40004-004-006-00	YECK DAVID	521.07	521.07	07/12/2018
40004-004-007-00	WIDTH MARK W	371.05	371.05	09/13/2018
40004-004-008-00	VINKEMULDER ETHAN	649.37	649.37	07/23/2018
40004-004-009-00	KIEL HAL B & TAMMIE S	821.20	821.20	09/14/2018
40004-004-010-00	KIMBALL MARY F TRUST	2,204.57		
40004-004-011-00	ROBINSON RONALD R & SANDRA K	994.09	994.09	09/22/2018
40004-004-011-11	R Y LEASING LLC	14,485.08	14,485.08	08/24/2018
40004-004-011-15	R Y LEASING LLC	383.98	383.98	08/27/2018
40004-004-011-20	ED GLINSKI III CUSTOM BUILDERS L	376.47	376.47	07/08/2018
40004-004-011-30	GRIFFITH ROBERT STANLEY	79.55	79.55	07/13/2018
40004-004-011-40	HOWARD PHYLLIS E	169.53		
40004-004-012-00	BUCKWHEAT MICHAEL & SONDR A K	572.35	572.35	08/31/2018
40004-004-014-01	INNATE WISDOM PLC	2,958.94	2,958.94	09/05/2018
40004-004-015-00	JOHNSON ROBERT S	485.35		
40004-004-016-00	LEITER PATRICK	282.58		
40004-004-017-00	HOLLOWAY RACHAEL M & THOMAS R	673.15	333.25	09/13/2018
			339.90	10/07/2018
		-----	673.15	
40004-004-018-00	LIRONES BRUCE TRUST	1,224.83	1,224.83	09/22/2018
40004-004-019-00	HOLLOWAY RACHAEL M & THOMAS R	152.94	152.94	08/27/2018
40004-004-019-10	ZURAWSKI HARRY & DARLENE TRUST	1,191.61	1,191.61	09/12/2018
40004-004-020-00	BARBER LEO M (LE)	940.70	940.70	08/31/2018
40004-004-021-00	SLYKER LOUIS	1,599.70	1,599.70	08/19/2018
40004-004-022-00	KOLB JERRY & PATRICIA	2,854.51	2,854.51	09/07/2018
40004-004-022-10	KOLB GERALD P & PATRICIA G	369.20	369.20	09/07/2018
40004-004-023-00	BARBER LEO M (LE)	123.53	123.53	08/31/2018
40004-004-023-10	KOUGH MIDGE J	795.04	795.04	07/16/2018
40004-004-023-20	HEHS M SUZANNE & WILLIAM A	544.94	544.94	09/05/2018
40004-004-023-30	HEHS JUDY	228.13	228.13	09/12/2018
40004-004-024-00	BRYSON LINDA L	27.40	27.40	09/13/2018
40004-004-025-00	LUTHER WILLIAM G & SUSAN D	37,683.10	37,683.10	09/07/2018
40004-004-026-00	LUTHER WILLIAM G & SUSAN D	3,509.19	3,509.19	08/27/2018
40004-004-027-00	KRAUS RONALD & BARBARA	2,458.98	2,458.98	09/01/2018
40004-004-028-00	ANDERSON GARNETT E TTEE	2,702.10	2,702.10	08/19/2018
40004-004-029-00	EISENBERG LEO S & ROBIN R	8,139.53	8,139.53	07/12/2018
40004-004-030-00	CRANE STEPHEN D	8,972.09	8,972.09	09/22/2018
40004-004-031-00	REED HILDA TRUSTEE	5,044.79	5,044.79	09/15/2018
40004-004-032-00	HARTMANN CARL P LIVING TRUST	546.59	546.59	09/12/2018
40004-004-033-00	MARTINEZ ALISA A	425.47	425.47	01/10/2019
40004-004-034-00	STEGALL KENNETH A & KAY L	120.23	120.23	09/01/2018
40004-004-035-00	ANDERSON GARNETT E TTEE	756.31	756.31	08/19/2018
40004-004-037-00	BERMAN-BURD LINDA TRUST	5,165.92	5,165.92	09/05/2018
40004-004-038-00	HARTMANN CARL P LIVING TRUST	455.48	455.48	09/12/2018
40004-004-039-10	KETTLER BRADLEY	226.03		
40004-004-039-20	BRUNK GARY EDWARD	29.58	29.58	07/23/2018
40004-004-039-30	KETTLER CAROL A	59.00	59.00	07/12/2018
40004-004-040-01	WHITE HARRY W & SHARON	296.42	296.42	09/10/2018
40004-004-040-10	SAYRE JASON D & ROSE M	912.02	912.02	10/07/2018
40004-004-040-20	WHITE TIMOTHY & NICOLE	1,009.38	1,009.38	09/10/2018
40004-004-040-30	WHITE FRED J & JOELLEN	389.97	389.97	07/16/2018
40004-004-040-40	RYTLEWSKI JONATHAN	796.39	200.00	07/30/2018
			300.00	08/14/2018
			296.39	08/27/2018
		-----	796.39	
40004-004-040-50	PICCA JOANN D TRUST	282.31	282.31	09/12/2018
40004-004-040-60	DAVIS NATHAN	307.47		
40004-004-042-00	DOUGLAS MARILYN LORENE	61.08	61.08	08/24/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-004-043-00	LEITER KYLE	475.83	475.83	07/11/2018
40004-004-044-00	BETZ HUGH M & KAREN M	427.36	427.36	08/31/2018
40004-004-045-00	DOUGLAS MARILYN LORENE	142.60	142.60	08/24/2018
40004-004-046-00	FOSMORE RANDALL V & LINDA S	361.60	361.60	09/12/2018
40004-004-047-00	CLEMENS JAMES F TTEE	1,467.76	1,467.76	07/23/2018
40004-004-048-00	RHODES TONI L & MICHAEL	554.01		
40004-004-048-10	KROGEL BRUCE J & CHERYL A	560.43		
40004-004-049-01	SPINK CHARISE TRUST	3,997.50	3,997.50	09/12/2018
40004-004-051-01	KINSEY JAY G & SHIRLEY N	1,123.09	1,123.09	07/23/2018
40004-004-051-10	KINSEY CLARK A & CHARLOTTE	851.68	851.68	07/08/2018
40004-004-051-20	KINSEY CLARK A & CHARLOTTE	174.59	174.59	08/06/2018
40004-004-052-00	BREGE RICHARD RUSSELL	283.58	283.58	09/01/2018
40004-004-053-00	YOUNG DOROTHY M	713.37		
40004-004-053-10	PRZEPIORA MICHAEL & JULIE	567.33	567.33	08/31/2018
40004-004-054-00	GAYLORD JAMES C & ISABEL A	683.44	683.44	09/13/2018
40004-004-055-00	KINGSLEY RALPH W ELLEN LEE	64.37	64.37	07/30/2018
40004-004-057-00	GRUEBNER KURT	94.72	94.72	08/06/2018
40004-004-058-00	BELL LAND MANAGEMENT LLC	0.00		
40004-004-059-00	BAGNALL CHET A & KELLY L	977.38	977.38	08/31/2018
40004-004-059-12	PARZYCH EDWARD	1,783.52		
40004-004-059-15	PARZYCH EDWARD	753.35		
40004-004-059-20	WILSON JONATHAN A	2,180.31	2,180.31	08/31/2018
40004-004-059-25	LAWES CONNIE L	999.76	999.76	08/31/2018
40004-004-060-00	PARZYCH EDWARD	769.92		
40004-004-060-10	PARZYCH EDWARD	607.20		
40004-004-061-00	MARIAGE FRANCIS A	818.56	818.56	07/30/2018
40004-004-061-10	ACTIVE EXCAVATING	145.74	145.74	09/14/2018
40004-004-062-00	KIEL ARCHIE DARREL	1,245.10	1,245.10	07/13/2018
40004-004-063-00	KINGSLEY RALPH W & ELLEN LEE	303.06	303.06	07/30/2018
40004-004-064-00	BELL LAND MANAGEMENT LLC	0.00		
40004-004-064-10	FUNKA PAUL & CONNIE	5.29	5.29	07/12/2018
40004-005-001-00	SIEG THAD H	574.92	574.92	09/13/2018
40004-005-002-01	STOLDT CHRISTIAN M & ANJA	203.90	203.90	09/14/2018
40004-005-002-05	WESTERMAN RICHARD L & JANET A	3.36	3.36	07/08/2018
40004-005-002-10	WESTERMAN RICHARD L & JANET A	3.36	3.36	07/08/2018
40004-005-002-15	WEIRAUCH DIRK & DIANE	110.38	110.38	09/30/2018
40004-005-002-20	STOLDT CHRISTIAN M & ANJA	27.40	27.40	09/14/2018
40004-005-002-25	NIEDERSTADT LARRY ROBERT	27.40	27.40	09/12/2018
40004-005-002-30	STOLDT CHRISTIAN M & ANJA	54.81	54.81	09/14/2018
40004-005-002-35	STOLDT CHRISTIAN M & ANJA	4.82	4.82	09/14/2018
40004-005-002-41	STOLDT CHRISTIAN M & ANJA	24.92	24.92	09/14/2018
40004-005-002-42	STOLDT CHRISTIAN M & ANJA	24.92	24.92	09/14/2018
40004-005-002-43	STOLDT CHRISTIAN M & ANJA	23.74	23.74	09/14/2018
40004-005-002-45	CAULKINS ROBERT L	109.30	109.30	09/12/2018
40004-005-003-00	SIMON THOMAS W	73.68	73.68	08/31/2018
40004-005-004-00	EISENBERG LEO & ROBIN	54.64	54.64	07/12/2018
40004-005-004-10	FINDLEY ROXANNE & MARK	27.67	27.67	09/22/2018
40004-005-005-00	LAWES JASON	462.63	462.63	07/11/2018
40004-005-006-00	FINDLEY ROXANNE & MARK	27.67	27.67	09/22/2018
40004-005-007-00	KANE ROBERT D & BARBARA S	773.34	773.34	08/31/2018
40004-005-007-05	WOODLE LINDA M TRUSTEE	459.12	459.12	09/09/2018
40004-005-007-11	SCHULTZ RUBEN C II & MARY JO	39.09	39.09	09/14/2018
40004-005-007-15	SCHULTZ RUBEN RUSSELL	247.35	247.35	09/22/2018
40004-005-007-20	GALLANT GERALD J TRUST	2,291.40	2,291.40	09/10/2018
40004-005-007-30	DONNERBERG JEFFREY LEE	258.70	258.70	08/06/2018
40004-005-008-00	CLEARWATER TOWNSHIP	0.00		
40004-005-009-00	OBRIEN ALONZO J	1,122.01	1,122.01	09/10/2018
40004-005-010-00	TORCH GROVE REAL ESTATE LLC	2,023.66	2,023.66	08/06/2018

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40004-005-012-00	SIEG THAD H	704.62	704.62	09/13/2018
40004-005-016-00	CONSUMERS ENERGY	138.45	138.45	09/05/2018
40004-005-017-00	FOGEL MICHAEL J III TTEE	1,251.45	1,251.45	08/19/2018
40004-005-018-00	SOAVE ANGELO TRUST	843.42	843.42	09/12/2018
40004-005-019-00	SWARTZENDRUBER TERRY & KAREN	941.24	941.24	08/24/2018
40004-005-020-00	SOAVE MARCO & ANITA	472.10		
40004-005-021-00	SOAVE MARCO & ANITA	465.47		
40004-005-023-01	PAKE GEORGE F & BETTY ANN	1,012.44	1,012.44	08/31/2018
40004-005-024-00	SCHOWALTER PATTY & MIKE	3,822.58	3,822.58	08/27/2018
40004-005-024-10	MENGYAN DAVID R	5,495.23	5,495.23	09/10/2018
40004-005-025-00	MAHAFFEY MICHAEL A & CATHLEEN M	2,334.43	2,334.43	08/27/2018
40004-005-026-00	GIRDLEY ROLINE	1,567.47	1,567.47	08/31/2018
40004-005-027-10	MILLER RICHARD G	2,084.92	2,084.92	08/06/2018
40004-005-028-01	RADTKE SANDRA T TRUST	1,430.63	1,430.63	09/14/2018
40004-005-028-10	MARIAGE TRACY R & SANDRA L TTEE	143.00	143.00	07/08/2018
40004-005-028-20	MARIAGE JOSEPH W & NORMA L ET/	146.75	146.75	09/14/2018
40004-005-029-00	ROBINSON PATRICK R & DEBORAH L	302.55	302.55	09/13/2018
40004-005-030-00	LAWICKI DAVID A & DENISE M	2,073.18	2,073.18	08/31/2018
40004-005-031-00	LEE VIRGINIA L & NEIL W	1,112.81	0.63	09/10/2018
			1,112.18	09/10/2018
		-----	1,112.81	
40004-005-031-10	COX GLORIA BETH	1,471.09	1,471.09	07/12/2018
40004-005-032-00	MARIAGE JOSEPH W & NORMA J ET/	821.29	821.29	09/14/2018
40004-005-032-20	SMITH PAUL & LORINDA J	274.14	546.59	09/16/2018
			-272.45	12/15/2018
		-----	274.14	
40004-005-032-30	PETERSON KELLY W	921.81	921.81	08/31/2018
40004-005-033-00	KIMBALL MARY F TRUST	1,426.86		
40004-005-035-00	CROWELL LEE & GLORI	132.15	132.15	09/16/2018
40004-005-035-11	CROWELL LEE & GLORI	490.97	490.97	09/16/2018
40004-005-035-15	CROWELL LEE & GLORI	18.44	18.44	08/06/2018
40004-005-036-00	WOOD MARK W & TERRY S	1,158.78	1,158.78	07/13/2018
40004-005-037-00	SMITH PAUL & LORINDA J	604.35	604.35	09/16/2018
40004-005-038-03	VAN RHEE RICK	0.00		
40004-005-038-04	ELLIS RYAN	193.11	193.11	08/31/2018
40004-005-038-05	ELLIS RYAN	2,102.22	2,102.22	08/31/2018
40004-005-038-15	ELLIS RYAN	138.89		
40004-005-038-20	VANDERGRIFF WILLIAM HARLAND	773.89		
40004-005-038-30	MCCLOSKEY JOHN W III & NANCY A	1,292.60	1,292.60	09/09/2018
40004-005-038-40	KINNEE MICHAEL G & HEATHER J	535.08	535.08	09/13/2018
40004-005-038-50	PACKER JOHN & DIANE	0.00		
40004-005-038-51	PACKER JOHN & DIANE	1,093.20	1,093.20	08/19/2018
40004-005-038-60	BURLINGAME MICHAEL & SARAH E	999.76	999.76	09/16/2018
40004-005-038-70	BURLINGAME MICHAEL & SARAH E	69.43	69.43	09/16/2018
40004-005-038-80	AMOLSCH KATHLEEN MARIE	1,884.45	1,884.45	08/31/2018
40004-005-039-01	ROBINSON RONALD R & SANDRA S	444.98	444.98	09/09/2018
40004-005-039-10	SEMPERT KEVIN J	1,447.02	1,447.02	07/11/2018
40004-005-040-00	BERGER JOHN J ET/AL	2,022.39	2,022.39	08/27/2018
40004-005-041-00	SIEG THAD H	662.49	662.49	09/13/2018
40004-005-042-10	SIEG THAD H	469.57	469.57	09/13/2018
40004-005-042-20	DONNERBERG JOSEPH L & ANNA M	469.57	469.57	09/09/2018
40004-005-043-00	AMIDON SUSAN MARIE	1,185.93	1,185.93	07/11/2018
40004-005-043-10	FRASER DONALD & NANCY	5.19	5.19	08/19/2018
40004-005-043-20	SIEG THAD H	258.70	258.70	09/13/2018
40004-005-043-30	LAVIGNE RICHARD TRUST	423.94	423.94	07/16/2018
40004-005-043-40	SIEG THAD H	258.70	258.70	09/13/2018
40004-005-044-00	DEVOL ROBERT A & BETTY L TRUST	1,091.87	1,091.87	08/31/2018
40004-005-045-00	NEFF MICHAEL T & BETH A	679.37		

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Parcel No	Name	Tax Bill	Payments	Date
40004-005-046-00	ARMOUR LAWRENCE E & COLLEEN M	459.98	459.98	09/01/2018
40004-005-047-01	HOHMAN ANDREW C & CYNTHIA K	1,319.83	1,319.83	07/11/2018
40004-005-047-10	HOHMAN ANDREW C & CYNTHIA K	485.76	485.76	09/14/2018
40004-006-001-01	FOGEL MICHAEL J III TTEE	455.48	455.48	08/06/2018
40004-006-001-05	SCHELLIE MARVIN A & MICHELE R	446.88	446.88	08/31/2018
40004-006-001-21	VELIQUETTE CHRISTY L	1,954.09	1,954.09	09/14/2018
40004-006-001-25	MCNISH JEFFREY R	3,335.95	3,335.95	08/31/2018
40004-006-001-30	SCHOTT KAREN R TRUST	1,114.47	1,114.47	09/08/2018
40004-006-001-35	KARO MARTHA M	3,155.25	3,155.25	07/16/2018
40004-006-002-00	WESTERMAN GEORGE & LUCILLE TRUST	1,681.74	1,681.74	09/05/2018
40004-006-003-00	PRESTON JAMES & GAIL A TRUSTEES	3,852.24	3,852.24	09/12/2018
40004-006-004-00	LAWTON BRADLEY LYNN	7,944.64	7,944.64	09/10/2018
40004-006-005-00	GERLACH JAMES F & LUCY A TRUST	5,491.18	5,491.18	09/07/2018
40004-006-006-00	TOOMAN KATHRYN A TRUST	4,820.83	4,820.83	07/12/2018
40004-006-006-10	TOOMAN KATHRYN A TRUST	4,717.38	4,717.38	07/12/2018
40004-006-007-00	MALETICH DANIEL & JILL M	2,729.36	2,729.36	08/31/2018
40004-006-008-00	HLYWA JULIE	9,897.23	9,897.23	09/15/2018
40004-006-009-00	SPECIAL PROPERTIES 7 LLC	4,291.93	4,291.93	07/16/2018
40004-006-010-00	BRIDGEWATER DAVID M & DEBRA L	4,492.43	4,492.43	09/14/2018
40004-006-011-00	MCNISH TOM ET/AL	4,811.65	4,811.65	09/22/2018
40004-006-012-00	SANDY BOTTOM LLC	6,755.74	6,755.74	09/15/2018
40004-006-013-00	BICUM TRUMAN A & LINDA T	3,798.55	3,798.55	09/14/2018
40004-006-013-50	WESTERMAN GEORGE & LUCILLE TRUST	134.25	134.25	09/05/2018
40004-006-014-00	WESTERMAN GEORGE & LUCILLE	521.51	521.51	09/05/2018
40004-006-015-00	WESTERMAN GEORGE & LUCILLE	2,181.41	2,181.41	09/05/2018
40004-006-017-00	WESTERMAN GEORGE W & LUCILLE S T	637.69	637.69	09/05/2018
40004-006-018-00	SCHELLIE MARVIN & MICHELE	109.32	109.32	09/14/2018
40004-006-019-00	FINCH KURTIS B & LYNN M	3,993.85	3,993.85	09/13/2018
40004-006-019-10	WARE RUTH E TRUSTEE	181.54	181.54	09/07/2018
40004-006-020-00	FIRE LAKE REALTY LLC	810.92	810.92	09/05/2018
40004-006-021-00	BLATTENBERGER HERBERT & ANGELA	140.67	140.67	09/13/2018
40004-006-022-10	MOORE SCOTT & TRISHA	360.73	360.73	07/13/2018
40004-006-023-00	GAUGLER RICHARD P	233.48	233.48	07/12/2018
40004-006-024-00	TORCH BRIDGE COURT LOT OWNERS	0.00		
40004-006-024-10	TORCH BRIDGE COURT OWNERS ASSC	0.00		
40004-006-025-00	SEVERNS SUSAN A	44.13	44.13	08/27/2018
40004-006-027-00	DESMARAIS GUY R	164.57	164.57	09/13/2018
40004-006-028-00	GAUGLER RICHARD P	130.64	130.64	07/12/2018
40004-006-030-00	DUARTE STEPHEN W	150.02	150.02	07/23/2018
40004-006-031-00	GARROCK WILLIAM C SR & FRANCES T	165.81	165.81	09/15/2018
40004-006-032-00	MARKLEY JOHN JR & BARBARA C	238.63	238.63	07/08/2018
40004-006-033-00	MARKLEY JOHN M JR & BARBARA C	88.01	88.01	07/08/2018
40004-006-034-00	GAUGLER RICHARD P	89.79	89.79	07/12/2018
40004-006-035-00	GARROCK WILLIAM C SR & FRANCES T	46.43	46.43	09/15/2018
40004-006-036-00	SEVERNS SUSAN	9.12	9.12	08/27/2018
40004-006-037-00	BELL SALLY JEAN	88.01	88.01	08/24/2018
40004-006-038-00	BUSSA FRANK & KATHRYN	749.69	749.69	09/01/2018
40004-006-039-00	BUSSA FRANK A & KATHRYN H	15.91	15.91	09/01/2018
40004-006-040-00	BUSSA FRANK A & KATHRYN H	5.08	5.08	09/01/2018
40004-006-041-00	BUSSA FRANK & KATHY	13.50	13.50	09/01/2018
40004-006-042-00	SANDERS RANDALL R & THERESA M	413.05	413.05	07/16/2018
40004-006-043-00	BUSSA FRANK A & KATHRYN H	119.75	119.75	09/01/2018
40004-006-043-10	BUSSA FRANK & KATHRYN	564.81	564.81	09/01/2018
40004-006-044-00	BUSSA FRANK & KATHRYN H	896.42	896.42	09/01/2018
40004-006-045-00	SLYKER LOUIS JOSEPH	169.02	169.02	08/19/2018
40004-006-046-00	CULVER MELISSA TRUST	145.81	145.81	07/23/2018
40004-006-047-00	CULVER MELISSA R TRUST	135.36	135.36	07/23/2018
40004-006-048-00	CULVER MELISSA R TRUST	71.04	71.04	07/23/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-006-049-00	WEY LUCAS V & JESSICA N	692.35	692.35	09/01/2018
40004-006-050-00	JONES HEYL PATRICIA	147.69		
40004-006-051-00	HALSTEAD PHILIP B & MARY M	393.06	393.06	09/14/2018
40004-006-051-10	KARLSONS JOHN & INDA TRUST	296.06	296.06	07/30/2018
40004-006-052-00	LOOCK TIMOTHY C & CHRISTINE	2,110.27	2,110.27	09/14/2018
40004-006-053-00	MUNGER RALPH A & KATHRYN A	4,174.41	4,174.41	09/07/2018
40004-006-054-00	MURRAY & MURRAY OF KALKASKA LL	18.20	35.60	09/13/2018
			-17.40	09/13/2018
		-----	18.20	
40004-006-055-00	KILIAN GERALD J & GLORIA L	104.92	104.92	09/07/2018
40004-006-055-05	KILIAN GERALD J & GLORIA L	3,008.23	3,008.23	09/07/2018
40004-006-055-10	SHELLIE MARVIN & MICHELE	285.84	285.84	09/14/2018
40004-006-056-00	SHELLIE MICHELE R & MARVIN A	1,629.83	1,629.83	09/14/2018
40004-006-057-00	SCHOTT KAREN R TRUST	73.09	73.09	09/08/2018
40004-006-057-10	VERSTRAT RANDALL FAMILY TRUST	26.94	26.94	09/14/2018
40004-006-057-15	SCHOTT KAREN R TRUST	13.51	13.51	09/08/2018
40004-006-058-00	PIERCE THOMAS H TRUST	323.70	323.70	09/12/2018
40004-006-059-30	PRIOR ROBERT & NORMA K	0.00		
40004-006-060-00	GAYLORD MICHAEL & DALE	335.05	32.65	09/14/2018
			302.40	01/10/2019
		-----	335.05	
40004-006-060-05	GAYLORD MICHAEL & DALE	320.65	320.65	09/14/2018
40004-006-060-10	MALETICH DANIEL & JILL M	8,363.08	8,363.08	08/31/2018
40004-007-001-00	KENDALL RANDY L & LORI A	1,596.08	1,596.08	09/13/2018
40004-007-002-00	DOTSON PATRICIA D	1,534.11	511.37	09/10/2018
			1,022.74	09/22/2018
		-----	1,534.11	
40004-007-003-00	TOOMEY OWEN N & GAIL M	1,692.22	1,692.22	08/31/2018
40004-007-005-00	COLE LINDA S	1,174.82	1,174.82	09/13/2018
40004-007-006-00	RICHARDSON JON D	1,714.52	1,714.52	07/12/2018
40004-007-007-00	WEST JAMES G	4,293.49	4,293.49	08/31/2018
40004-007-007-10	RICHARDSON JON D & ELIN R	603.68	603.68	07/12/2018
40004-007-007-20	KELLENBERGER CAROLYN S TRUST	1,512.19	1,512.19	08/08/2018
40004-007-008-00	DUFFY RUSSELL & JOANN B TRUST	1,510.90	1,510.90	07/16/2018
40004-007-009-01	ZIRKLE SHIRLEY J	910.65	910.65	07/12/2018
40004-007-009-20	KLEIN THOMAS P	433.61	433.61	09/10/2018
40004-007-010-01	CLARK DAVID R & NANCY	1,472.27	1,472.27	07/30/2018
40004-007-010-10	WACKERLE KENN & KATHLEEN	327.94	327.94	08/08/2018
40004-007-010-15	NICHOLS RYAN	1,382.32	1,382.32	08/31/2018
40004-007-011-20	BUTLER DEBRA & DAVID C	1,928.19	1,928.19	08/31/2018
40004-007-012-00	KNAPP GARY	3,305.34	3,305.34	09/14/2018
40004-007-013-00	FINLEY MICHELLE	1,451.16	1,451.16	08/08/2018
40004-007-014-00	SNYDER GREG & JENNIFER	1,420.10	1,420.10	08/31/2018
40004-007-014-10	GROBE EDWARD E & LORETTA L TRU	1,480.26	1,480.26	09/01/2018
40004-007-014-20	LOOSE WILLIAM R & NANETTE M	1,200.22	1,200.22	08/08/2018
40004-007-015-00	RICHARDSON JON D	258.70	258.70	07/12/2018
40004-007-016-01	KELLENBERGER CAROLYN S TRUST	509.27	509.27	08/08/2018
40004-007-016-21	MOORE KERNIE D & JULE A TRUSTEES	3,450.32	3,450.32	09/14/2018
40004-007-016-31	GAYLORD MICHAEL R & DALE L	1,275.39	1,275.39	09/14/2018
40004-007-016-41	PRISSEL STEPHEN R & ANNA P	2,769.21	2,769.21	07/08/2018
40004-007-016-45	WESTERMAN RICHARD L & JANET A	320.65	320.65	07/08/2018
40004-007-017-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-007-018-00	BRUNACKEY JAMES	2,622.83	2,622.83	08/27/2018
40004-007-018-10	DEVOL ROBERT & BETTY TTEE	1,622.61	1,622.61	08/31/2018
40004-007-019-00	DEVOL CLIFTON BETTY	678.98	678.98	08/31/2018
40004-007-020-00	VLACHOS PAUL T	4,987.84	4,987.84	08/31/2018
40004-007-021-00	LAYER LISA J TRUST	4,910.84	4,910.84	08/19/2018
40004-007-021-10	KWIATKOWSKI GARY	2,030.52	2,030.52	09/07/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-007-022-00	YAPO SEL T & PURITA FAMLY TRUST	3,721.53	3,721.53	09/09/2018
40004-007-022-10	COCHRAN FAMILY TRUST	0.00		
40004-007-022-20	BERGMAN JEFFREY L & LIBBY A	5,770.15	5,770.15	07/08/2018
40004-007-023-00	SCHUSTER MARC D & KELLY L	3,506.60		
40004-007-023-10	KIRKLAND MICHELE A	396.59	127.45	01/27/2019
40004-007-023-15	HLADCHUK WALTER J & CHLOE S	1,152.36	1,152.36	09/13/2018
40004-007-023-20	KELLY SCOTT & KELLY JASON	375.31	375.31	10/07/2018
40004-007-024-00	VREDEVOOGD WILFRED	2,423.72	2,423.72	09/09/2018
40004-007-025-00	WIDTH MARK W	282.31	282.31	09/13/2018
40004-007-025-10	GRAHAM TODD W	272.95	272.95	09/12/2018
40004-007-026-00	EDGECOMB CHARLES E & ELIZABETH	75.27	75.27	08/31/2018
40004-007-026-10	EDGECOMB CHARLES E & ELIZABETH	740.42	740.42	08/31/2018
40004-007-027-00	ZIEGLER WILLIAM L	815.96	815.96	09/22/2018
40004-007-028-00	HARBOUR LYNNE & DALE	1,063.89	1,063.89	07/16/2018
40004-007-029-00	REGULINSKI RAYMOND R & LAURA E	1,995.55	1,995.55	09/10/2018
40004-007-030-00	FITZGERALD KEVIN J	1,111.21	1,111.21	09/09/2018
40004-007-031-00	ZIEGLER WILLIAM L	93.39	93.39	09/22/2018
40004-007-032-01	SCOTT ROBERT J & TAWNI RAE	0.00		
40004-007-032-02	SCOTT ROBERT J & TAWNI RAE	2,541.43	2,541.43	07/16/2018
40004-007-032-10	WEESSIES BRIAN E	560.88	560.88	09/01/2018
40004-007-032-15	WISNIEWSKI WILLIAM	141.82	141.82	09/14/2018
40004-007-032-20	WISNIEWSKI WILLIAM	264.62		
40004-007-032-25	TORCH PROPERTIES LLC	0.00		
40004-007-032-26	TORCH PROPERTIES LLC	2,181.27	2,181.27	09/10/2018
40004-007-032-30	SCOTT ROBERT J & TAWNI RAE	0.00		
40004-007-032-40	SCOTT ROBERT J & TAWNI RAE	0.00		
40004-008-001-00	HULBURT DAWN R	1,058.21	1,058.21	09/12/2018
40004-008-002-00	FIELDS TINA N	1,690.44	1,690.44	08/31/2018
40004-008-003-00	KEENEY JAMES F & EILEEN J	894.49	894.49	07/23/2018
40004-008-005-00	SWIFT PATRICK JOHN & PAMELA A	2,739.57	2,739.57	09/12/2018
40004-008-006-00	MAYER PATRICIA ANN	439.37	439.37	08/14/2018
40004-008-007-00	SCHAEFER DAVID	1,919.36	1,919.36	09/07/2018
40004-008-008-00	TURNIPSEED GLEN A III	497.69		
40004-008-009-00	TANK BRYAN L & GINA L	707.24	707.24	08/31/2018
40004-008-010-00	JACOBS THOMAS C	1,580.91	1,580.91	08/08/2018
40004-008-011-00	SPINK CHARISE R	1,837.41	1,837.41	09/12/2018
40004-008-012-00	GUY GERALD L	1,333.16		
40004-008-013-00	GRIPI MARY	752.16	752.16	09/09/2018
40004-008-014-00	CAMPBELL BLAINE M & CAMILLE Y	1,719.31	1,719.31	07/12/2018
40004-008-015-00	CAMPBELL BLAINE M & CAMILLE Y	845.40	845.40	07/12/2018
40004-008-016-00	FRASER DONALD L TRUST	1,620.84	1,620.84	08/19/2018
40004-008-016-10	SWOVERLAND ALEX	3,324.26	3,324.26	07/12/2018
40004-008-016-20	DAVIS DENNIS J & MARTHA L	1,805.49	1,805.49	07/13/2018
40004-008-016-30	FRASER DONALD L TRUST	752.32	752.32	08/19/2018
40004-008-020-00	GREEN RACHEL LEE	539.92	539.92	08/31/2018
40004-008-020-10	CHAMPNEY RONALD D & MARY E TRU	1,453.47	1,453.47	08/24/2018
40004-008-020-20	AUGENSTEIN NANCY	164.45		
40004-008-021-00	BRULEY FREDERICK L & ELIZABETH	801.91	801.91	09/01/2018
40004-008-022-01	MERCHANT TYLER R	844.38	844.38	08/31/2018
40004-008-022-05	BESSEMER GARY RAY & MARY ALICE	24.15	24.15	07/08/2018
40004-008-022-10	BESSEMER GARY RAY & MARY ALICE	24.15	24.15	07/08/2018
40004-008-022-15	BESSEMER GARY RAY & MARY ALICE	1,053.73	1,053.73	07/08/2018
40004-008-023-00	AUGENSTEIN NANCY	108.18		
40004-008-024-02	DESROCHERS ROBERT G JR	917.98		
40004-008-024-05	DESROCHERS ROBERT G JR	133.24		
40004-008-024-10	HULTEEN TERRY	448.76	448.76	09/10/2018
40004-008-024-20	HULTEEN TERRY & JEAN	1,354.97	1,354.97	09/10/2018
40004-008-025-00	SIMPSON JUDITH E & WILLIAM W	902.68	902.68	08/06/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-008-025-10	UDELL DAVID JR	148.07	148.07	07/11/2018
40004-008-026-01	MYERS NANCY A	239.70	239.70	09/10/2018
40004-008-026-10	MYERS NANCY A	50.65	50.65	09/10/2018
40004-008-027-01	CHILSON BRIAN	498.00	498.00	09/30/2018
40004-008-027-10	WEST JANET I	374.91	374.91	09/07/2018
40004-008-027-15	THOMPSON REX & CHARLA	655.65	655.65	08/08/2018
40004-008-027-20	CHILSON BRIAN	18.62	18.62	09/30/2018
40004-008-028-00	ZEMAN JAMES & ALBERTA	888.38	888.38	07/11/2018
40004-008-029-00	CONNELL MICHAEL B	1,719.83	1,719.83	09/13/2018
40004-008-030-00	MCSHANE ALVIN G & LINDA J TRUSTE	1,573.67	1,573.67	09/22/2018
40004-008-031-00	CLIFTON GLADWIN M JR	527.50		
40004-008-032-00	KNUST RICK E & LISA J	2,268.27	2,268.27	09/01/2018
40004-008-032-10	KNUST RICK E & LISA J	282.18	282.18	07/23/2018
40004-008-033-00	SLOAN JOHN L & TERRI	942.84	942.84	09/12/2018
40004-008-035-00	DRAKE ROBIN A	929.62		
40004-008-036-00	NORRIS REBECCA M	1,494.76	1,494.76	08/31/2018
40004-008-037-00	FOX KEVIN & MARY KAY	525.33	525.33	07/08/2018
40004-008-038-00	BURGEE ROBERT E & LAURA BURGEE	698.57	698.57	09/15/2018
40004-008-039-00	WEST JOHN A	361.31	361.31	09/13/2018
40004-008-040-00	CAPERTON ANDREW M	736.48	736.48	09/16/2018
40004-008-041-00	CHRISTIAN MARJORIE L	248.65	248.65	09/12/2018
40004-008-042-00	PECK RODGER B & TERESA L	899.29	881.14	10/07/2018
			18.15	02/14/2019
		-----	899.29	
40004-008-043-00	CHALKER CAROL J	914.40	914.40	08/31/2018
40004-008-043-10	HAYDEN UNLIMITED LLC	1,154.96	1,154.96	01/10/2019
40004-008-043-20	MORRISON JASON & BROOKE	598.47		
40004-008-045-00	BERGER JOHN J & MARGARET L	545.88	545.88	08/27/2018
40004-008-045-10	MILLER KEVIN D & SHAWN M	987.12	987.12	09/10/2018
40004-008-045-20	KALKASKA CO RD COMM	0.00		
40004-008-045-30	HINES RICHARD A	1,420.92	1,420.92	08/31/2018
40004-008-046-00	LEE ROCK J & CLAUDIA J	991.05	991.05	09/15/2018
40004-008-046-10	CAGLE DANNY JOE	2,341.29	2,341.29	09/10/2018
40004-008-047-01	ARSNOE TERRY L & CINDY G	2,179.12	2,179.12	08/19/2018
40004-008-047-10	GAYLORD MICHAEL J	1,255.06	1,255.06	09/01/2018
40004-008-048-00	LEE CLAUDIA J	1,156.78	1,156.78	09/15/2018
40004-008-049-00	CHAMPNEY RONALD D & MARY E TRU	110.64	110.64	08/24/2018
40004-008-050-01	MENGYAN DAVID R	327.94	327.94	09/10/2018
40004-008-050-02	BORDER ROBERT L & KRISTEN K	327.94	327.94	07/13/2018
40004-008-050-03	LEFFKE MICHAEL & MARGARET	1,493.20	1,493.20	08/31/2018
40004-008-050-11	DEVOL ANNE M	88.63	88.63	07/30/2018
40004-008-050-14	LOOSE WILLIAM H	56.18	56.18	09/09/2018
40004-008-050-18	HARRINGTON MARGARETE	56.18	56.18	09/12/2018
40004-008-050-21	BLESON THOMAS A & ZANDRA B TRUST	482.89	482.89	08/31/2018
40004-008-050-22	BLESON THOMAS A & ZANDRA B TRUST	147.56	147.56	08/06/2018
40004-008-050-23	URQUHART ANDREW & AMY	320.65	320.65	09/12/2018
40004-008-050-25	PASSAGE JAMES A & REGINA A	1,107.21	1,107.21	08/31/2018
40004-008-050-26	HAWKINS DONALD M & DANA D	4,230.24	4,230.24	09/07/2018
40004-008-052-01	SCHOWALTER PATTY & MIKE	710.57	710.57	08/27/2018
40004-008-052-10	MORGAN MARK	142.08	142.08	07/13/2018
40004-008-053-00	LAWICKI DAVID A & DENISE M	45.81		
40004-008-054-00	ROBINSON PATRICK R & DEBORAH L	1,320.21	1,320.21	09/13/2018
40004-008-055-00	KENDALL RANDY L & LORI A	3.62	3.62	09/13/2018
40004-008-056-00	ZASZCZURYSKI DAVID & SHERRY L	400.16	400.16	09/22/2018
40004-008-057-00	HARKNESS JOYCE	56.48	56.48	09/07/2018
40004-008-058-00	ZASZCZURYSKI DAVID & SHERRY L	55.15	55.15	09/22/2018
40004-008-059-00	GROVER THOMAS & THERESA	534.34	534.34	08/06/2018
40004-008-060-01	KOON BETSY	1,256.69	1,256.69	07/11/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-008-060-02	DEVOL ROBERT A & BETTY L TTEE	149.08	149.08	08/31/2018
40004-008-061-01	DEVOL ABRAHAM C	2,242.74	2,242.74	07/30/2018
40004-008-061-10	HLADCHUK WALTER J & CHOLE S	246.52	246.52	09/13/2018
40004-008-062-00	BOLTON TERRY L & CLELIA M	246.52	246.52	09/14/2018
40004-008-062-10	CHAMPNEY RONALD S & MARY E TRU	212.81	212.81	08/24/2018
40004-008-062-20	SMITH ROBERT W JR & SUSAN K	1,305.08	1,305.08	08/31/2018
40004-008-062-30	BOLTON TERRY L & CLELIA	978.19	978.19	09/14/2018
40004-008-063-01	MOSKAL STEVEN A & SHELLEY A	847.10	847.10	09/12/2018
40004-008-063-10	HARPER ELAINE	388.32	388.32	08/14/2018
40004-008-063-20	RAYMOND MARLIN D JR & KIMBERLY	1,845.06	1,845.06	09/16/2018
40004-008-063-30	CAGLE DANNY & V KAREN	332.13	332.13	09/10/2018
40004-008-063-40	TREWHELLA JEFFREY	381.95	381.95	09/12/2018
40004-008-064-01	SCOTT ROBERT J	0.00		
40004-008-064-02	SCOTT ROBERT J & TAWNE	548.29	548.29	09/10/2018
40004-008-064-10	SCOTT ROBERT J & TAWNI RAE	0.00		
40004-008-065-00	MCDUFFIE MARY SUE	450.12	450.12	07/12/2018
40004-008-066-00	BARBER KENNETH M	1,052.65	1,052.65	08/31/2018
40004-008-066-11	BARBER JULIE A	92.63	92.63	08/31/2018
40004-008-066-20	WEST JANET I	282.31	282.31	09/08/2018
40004-008-066-40	WEST JANET I	775.20	775.20	09/07/2018
40004-008-066-50	BARBER JULIE A	601.31	601.31	08/31/2018
40004-008-067-00	FINCH MARK A	29.22	29.22	09/10/2018
40004-008-068-00	FINCH MARK A	343.32	343.32	09/10/2018
40004-008-069-00	WEST JANET I	1,433.19	1,433.19	12/08/2018
40004-008-069-10	BENAK LINDSEY I & JARED C	676.22	676.22	09/16/2018
40004-008-069-15	MARGO JOHN & LINDA	358.03	303.75	01/06/2019
			54.28	01/12/2019
		-----	358.03	
40004-008-069-20	SPINK CHARISE	264.21	264.21	07/11/2018
40004-008-070-00	MCDUFFIE MARYSUE	1,138.70	1,138.70	07/12/2018
40004-008-071-00	LANTZER JONATHAN D	240.69	240.69	07/11/2018
40004-008-072-01	MORSE DOUGLAS F & CHANDRA A	286.07	286.07	09/09/2018
40004-008-072-10	FOX DONNA JEANNE	262.14	273.76	08/27/2018
			-11.62	08/27/2018
		-----	262.14	
40004-008-072-20	HOSLER RICHARD J & TINA M	0.00		
40004-008-072-30	MACKENZIE KAREN	1,147.18		
40004-008-072-35	WHITE AIMEE	1,225.69	1,225.69	08/31/2018
40004-008-072-40	LAMESFIELD CHRIS J & SHARON J	137.35	137.35	10/07/2018
40004-008-072-45	LAMESFIELD CHRIS J & SHARON J	899.60	899.60	08/31/2018
40004-008-072-50	LAMESFIELD CHRIS J & SHARON J	137.35	137.35	10/07/2018
40004-009-001-00	HUTCHINSON HAROLD J	629.43		
40004-009-002-00	BAGNALL LEONE L	306.20	306.20	09/05/2018
40004-009-003-00	DALTON TIMOTHY	0.00		
40004-009-003-01	STRUDGEON JENNIFER L	774.92	774.92	09/08/2018
40004-009-003-02	DALTON TIMOTHY - DALTON RUSSELL	1,117.96	1,117.96	09/01/2018
40004-009-004-00	WAY URI M	1,576.67	1,576.67	08/06/2018
40004-009-005-00	WALTERS CHARLOTTE C & PATRICK	1,524.43	1,524.43	07/08/2018
40004-009-005-10	WALTERS PATRICK S & CHARLOTTE	929.02	929.02	07/08/2018
40004-009-005-22	CHISHOLM ADRIAN A & JAMES R	2,239.27	2,239.27	08/31/2018
40004-009-005-25	DAVIDS CHRISTOPHER A & AMANDA J	1,348.09	1,348.09	09/16/2018
40004-009-005-30	GEORGE BRIAN	1,240.76	1,240.76	07/11/2018
40004-009-005-36	BRUENING JAMES R	373.20	373.20	07/11/2018
40004-009-005-40	GEORGE BRIAN C	83.76	83.76	07/11/2018
40004-009-005-45	LUEDTKE DAVID & CATHLEEN	1,058.74	1,058.74	07/11/2018
40004-009-005-50	CHISHOLM ADRIAN A & JAMES R	62.12	62.12	08/31/2018
40004-009-005-55	CHISHOLM ADRIAN A & JAMES R	67.60	67.60	08/31/2018
40004-009-006-00	WILLIAMS DAMON	91.34		

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40004-009-007-00	URYASZ VICTORIA L	937.62	937.62	07/11/2018
40004-009-007-10	RANDOLPH MARK	885.70	876.33	09/30/2018
40004-009-007-21	HAYDEN UNLIMITED LLC	350.68	350.68	01/10/2019
40004-009-007-25	CHANEY JESSE	518.23		
40004-009-007-30	DALTON TIMOTHY - DALTON RUSSELL	21.85	21.85	09/01/2018
40004-009-008-00	SAUNDERS STEPHEN G & MONA SUE	979.71		
40004-009-009-00	DRIGGETT TERESA ET/AL	302.01	302.01	07/13/2018
40004-009-010-00	HERMAN LOUIS D TRUST	1,099.85	1,099.85	07/13/2018
40004-009-011-00	TULLER JACK L	87.43	87.43	09/14/2018
40004-009-012-00	KROGEL JUSTIN	374.91	374.91	09/15/2018
40004-009-012-10	KROGEL JARED D	172.96		
40004-009-013-00	GOODMAN BYRON K	99.51		
40004-009-013-10	DUFERMONT ROSEMARY	53.76	53.76	09/14/2018
40004-009-014-00	POTTER RANDALL C	174.02		
40004-009-015-00	DUFERMONT ROSEMARY	511.78	511.78	09/14/2018
40004-009-015-10	DUFERMONT ROSEMARY	696.28	696.28	09/14/2018
40004-009-016-00	WALKER WAYNE C	463.45	462.78	09/10/2018
			0.67	12/11/2018
		-----	463.45	
40004-009-017-00	STERNHAGEN PAUL G ET/AL	2,826.40	157.02	07/16/2018
			942.14	09/07/2018
			314.05	09/10/2018
			471.07	09/12/2018
			471.07	09/12/2018
			314.04	09/15/2018
			157.01	09/22/2018
		-----	2,826.40	
40004-009-018-00	FIELDS TINA N	1,308.43	1,308.43	08/31/2018
40004-009-019-00	FIELDS TINA N	173.42	173.42	08/31/2018
40004-009-020-00	FIELDS TINA N	402.26	402.26	08/31/2018
40004-009-021-00	FIELDS TINA N	402.26	402.26	08/31/2018
40004-009-022-00	LOOSE WILLIAM R & NANETTE M	1,182.47	1,182.47	08/08/2018
40004-009-022-10	VAN PIETERSOM REGAN S & KAREN	870.91	870.91	07/30/2018
40004-009-022-20	WELLS CRAIG A & CATHLEEN E	765.23	765.23	09/09/2018
40004-009-023-00	MARTINI GABRIELE & BONNIE L TR	1,295.71	1,295.71	08/31/2018
40004-009-024-00	DALTON DAVID & KELLY	2,009.39	2,009.39	07/11/2018
40004-009-025-00	KAPANOWSKI JOSEPH TTEE	1,912.11	1,912.11	09/14/2018
40004-009-026-00	BARBER KENNETH M & CYNTHIA L	0.00		
40004-009-026-01	BARBER KENNETH M & CYNTHIA L	343.97		
40004-009-027-00	BARBER KENNETH M & CYNTHIA L	0.00		
40004-009-027-01	BARBER KENNETH M & CYNTHIA L	44.31	44.31	11/05/2018
40004-009-027-02	BARBER KENNETH M & CYNTHIA L	33.98	33.98	11/05/2018
40004-009-027-03	BARBER KENNETH M & CYNTHIA L	45.80	45.80	11/05/2018
40004-009-027-04	OCEDERK MARTIN L TRUSTEE	987.52	987.52	09/05/2018
40004-009-029-00	GUY MARK L & KATHLEEN E	101.00	101.00	09/08/2018
40004-009-029-10	MATTASSI RENEE	885.95	885.95	09/16/2018
40004-009-029-20	NEMEC MARTIN D	1,478.96		
40004-009-029-30	GREEN JOEL	338.56		
40004-009-030-00	LUCAS JEFFREY W	619.11	619.11	08/31/2018
40004-009-031-00	PEMBERTON DOUGLAS G	1,850.05	1,850.05	08/31/2018
40004-009-032-00	EVERETT-NEDDO DUANE & MELODY	723.66	723.66	08/31/2018
40004-009-033-00	CLEARWATER TWP/FIRE BARN	0.00		
40004-009-034-00	CLEARWATER TWP	0.00		
40004-009-035-01	VANDERGRIF TAMMY	630.69	630.69	07/11/2018
40004-009-035-10	MCCULLY BRIAN	49.68	49.68	09/01/2018
40004-009-035-20	MCCULLY BRIAN	49.68	49.68	09/01/2018
40004-009-035-30	MCCULLY BRIAN	48.36	48.36	09/01/2018
40004-009-036-00	TURRISE GENE & KATHLEEN	1,880.70	1,880.70	09/05/2018

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40004-009-037-10	LIVERANCE KYLE	537.97	537.97	08/31/2018
40004-009-037-20	MCCULOCK MICHAEL D & LISA A	574.37	574.37	07/13/2018
40004-009-037-30	GRAHAM NATHAN & LAURA	532.10	532.10	08/06/2018
40004-009-037-40	ANDERSON SUSAN I W	477.56	477.56	07/11/2018
40004-009-037-50	NAGY BENJAMIN R	190.47		
40004-009-037-60	COOK DANIEL J & KIMBERLY S	965.00	965.00	07/11/2018
40004-009-037-70	VANCE DONALD E ESTATE	1,451.82		
40004-009-038-00	LINGERFELT JON A & BRANDI L	1,097.66	1,097.66	08/31/2018
40004-009-039-00	VANCE JULIE K	945.63	945.63	09/15/2018
40004-009-040-00	VANCE JULIE K	364.77	364.77	09/15/2018
40004-009-041-05	HUBBELL DONALD J TRUST	98.93	98.93	09/15/2018
40004-009-041-10	ARC DGRDCMI001 LLC	11,194.50	11,194.50	09/01/2018
40004-009-041-15	HUBBELL DONALD J TRUST	1,521.75	1,521.75	02/14/2019
40004-009-042-00	THOMAS LYDIA H	161.69	161.69	07/11/2018
40004-009-043-00	FLANAGIN NATHAN & CANDACE	239.66	239.66	07/11/2018
40004-009-044-00	FLANAGIN NATHAN & CANDACE	8.06	8.06	07/11/2018
40004-009-044-10	BAKER TERRY L & VALERIE M	501.25	501.25	09/05/2018
40004-009-046-00	MEDINA JAVIER & MEDINA JENAI	1,319.09	1,319.09	10/18/2018
40004-009-047-00	CLEARWATER TWP	0.00		
40004-009-048-00	DRAPER AARON	1,517.09	1,517.09	09/22/2018
40004-009-048-20	LEFFEW JAMES E	731.05	731.05	08/31/2018
40004-009-048-30	GUY RODNEY E & VANESSA P	906.33	906.33	09/09/2018
40004-009-048-40	GUY KRISTY K	82.73	82.73	07/12/2018
40004-009-049-00	SIMMONS JIM & MINDY	40.85	40.85	01/10/2019
40004-009-050-00	MARTINDALE BETTY L	66.56		
40004-009-051-10	UDELL HENRY G & ROSE MARY ESTATE	19.82		
40004-009-051-20	GOSSETT PAULL C	9.63	9.63	08/27/2018
40004-009-051-30	NORTHERN MICHIGAN PROPERTIES LLC	7.27	7.27	08/14/2018
40004-009-051-35	VALLEY ROAD LLC	7.27	7.27	08/27/2018
40004-009-051-40	GOSSETT PAULL C	46.95	46.95	08/27/2018
40004-009-051-45	MICHAEL JAMES LLC	24.32	24.32	09/14/2018
40004-009-052-01	MCDIARMID JERRY	72.86	72.86	08/08/2018
40004-009-052-10	JORAE NATALIE	945.14	945.14	09/05/2018
40004-009-053-01	RUSSELL HERBERT	624.37		
40004-009-053-10	IRISH WESLEY & SHERI	587.87	587.87	08/31/2018
40004-009-053-15	RUSSELL HERBERT	122.61	122.61	10/07/2018
40004-009-053-20	IRISH WESLEY & SHERI	81.96	81.96	08/31/2018
40004-009-053-25	PARZYCH EDWARD	943.85		
40004-009-053-35	PARZYCH EDWARD	67.45		
40004-009-054-00	TERRELL BARBARA	236.78		
40004-009-055-00	FORWARD LYNN	819.50		
40004-009-056-00	BAKER TERRY L & VALERIE M	2,365.00	2,365.00	09/05/2018
40004-009-057-00	FARMER DIXIE L	470.68	470.68	08/31/2018
40004-009-057-10	ASSEMBLY OF GOD RAPID CITY	0.00		
40004-009-058-00	GOSSETT PAULL C	191.17	191.17	08/27/2018
40004-009-059-00	MEDINA JAVIER & MEDINA JENAI	568.21	568.21	10/18/2018
40004-009-060-00	WELCH ROGER & WELCH RONALD	837.35		
40004-009-061-00	WHEELER BARBARA J TRUST	437.76	437.76	08/06/2018
40004-009-061-10	VAN EDWARD	3.77	3.77	07/11/2018
40004-009-063-02	BERRY JACK & BIRDELL	55.48	55.48	07/12/2018
40004-009-063-04	BERRY JACK & BIRDELL	32.86	32.86	07/12/2018
40004-009-063-06	PACKER DANIEL L & JILL L TRUST	209.76	209.76	07/12/2018
40004-009-063-08	BERRY JACK & BIRDELL	732.70	732.70	07/12/2018
40004-009-063-10	WEST JEFF	528.37	528.37	09/12/2018
40004-009-064-00	CLEARWATER TOWNSHIP	0.00		
40004-009-137-01	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-02	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-03	MURRAY & MURRAY	35.60	35.60	09/13/2018

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40004-009-137-04	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-05	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-06	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-07	BRADLEY ERIC G & CHRISTINA R	557.45	557.45	08/31/2018
40004-009-137-08	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-09	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-10	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-11	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-12	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-13	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-14	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-15	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-16	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-17	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-18	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-19	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-20	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-21	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-22	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-23	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-24	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-25	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-26	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-27	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-28	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-29	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-30	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-31	MURRAY & MURRAY	35.60	35.60	09/13/2018
40004-009-137-32	MURRAY & MURRAY	36.26	36.26	09/13/2018
40004-010-001-00	FOSTER TIMOTHY TRUE	730.41	730.41	09/16/2018
40004-010-002-02	BRAGIEL CANDIDA	1,440.34	1,440.34	09/16/2018
40004-010-002-10	BONINO JOAN M	1,106.60	1,106.60	08/06/2018
40004-010-002-20	SWAIN RUSSELL L & MICHELLE A	816.56	816.56	09/07/2018
40004-010-002-30	JENSEN ERIC J & TERI L	1,050.58	1,050.58	09/16/2018
40004-010-003-00	WOODRUFF JAMES & ANN J TRUST	1,084.75	361.60	07/30/2018
			370.15	08/31/2018
			353.00	09/05/2018
		-----	1,084.75	
40004-010-004-05	WOODRUFF LYNN D	1,092.06	1,092.06	08/27/2018
40004-010-005-00	SMITH CRAIG J & KERRY A	608.25	608.25	09/30/2018
40004-010-006-01	CHAPMAN MARJORIE E	455.11	100.00	08/06/2018
			100.00	09/01/2018
			100.00	10/07/2018
			55.11	10/18/2018
			100.00	11/05/2018
		-----	455.11	
40004-010-008-01	WALTERS PATRICK S & CHARLOTTE	126.21	126.21	07/08/2018
40004-010-008-02	SCHWARTZ ROBERT A & PATRICIA A	404.02	404.02	08/08/2018
40004-010-008-03	SCHWARTZ ROBERT A & PATRICIA A	357.30	357.30	08/08/2018
40004-010-008-04	SCHWARTZ ROBERT A	251.67	251.67	08/08/2018
40004-010-008-05	STEVENS MICHAEL & CATHERINE	557.52	575.52	09/08/2018
			-18.00	09/08/2018
		-----	557.52	
40004-010-008-06	STEVENS MICHAEL & CATHERINE	663.19	663.19	09/08/2018
40004-010-008-07	MIKHAIL ATEF & KAREN A	304.35	304.35	08/14/2018
40004-010-008-08	ZAMIS ASSOC	1,268.18	1,268.18	07/30/2018
40004-010-008-09	GRAVLIN CYNTHIA	744.25		
40004-010-008-10	TREADWAY JOHN L & ADDIE D	274.37	274.37	10/18/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-010-008-11	UPOLE JAMES S	263.35	263.35	09/09/2018
40004-010-008-12	ZIEBART KURT & EDITH M	527.73	527.73	07/30/2018
40004-010-008-13	ZIEBART KURT & EDITH M	442.19	442.19	07/30/2018
40004-010-008-14	ORR JAMES R & LINDA M	656.61	656.61	08/27/2018
40004-010-008-15	GOHLKE JAMES N	746.16	746.16	08/19/2018
40004-010-008-16	STEVENS MICHAEL & CATHERINE	564.81	564.81	09/08/2018
40004-010-009-02	DAY SYLVESTER M & PHYLLIS	1,401.48	1,401.48	09/12/2018
40004-010-009-10	ROSS BECKY LYNN	611.83	611.83	07/11/2018
40004-010-009-20	DAY MICHAEL F	915.87	915.87	08/31/2018
40004-010-012-00	STAUB THOMAS S	337.12		
40004-010-012-10	DEATER ROCKLIN O & LORENA A	1,056.97	1,056.97	07/11/2018
40004-010-012-15	DEATER ROCKLIN O	1,788.58	1,788.58	08/31/2018
40004-010-012-20	DEATER ROCKLIN O	54.59	54.59	09/09/2018
40004-010-012-25	JORGENSEN LONNY R	898.09	898.09	08/31/2018
40004-010-016-00	MEDINA JAVIER & MEDINA JENAI	381.35	381.35	10/18/2018
40004-010-017-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-010-018-00	WARNER RAYMOND ESTATE	389.78		
40004-010-019-00	STEVENS MICHAEL & CATHERINE	16,804.07	16,804.07	09/08/2018
40004-010-020-00	STEVENS MICHAEL & CATHERINE	1,563.27	1,563.27	09/08/2018
40004-010-021-00	STEVENS MICHAEL & CATHERINE	1,548.70	1,548.70	09/08/2018
40004-011-001-00	DYKHUIS JOHN E JR	1,224.18		
40004-011-001-10	NIEUBUURT JESSICA R	120.50		
40004-011-001-20	SPENCER ROBERT W JR & DIANE L	507.13	507.13	09/14/2018
40004-011-002-00	PACE GERALD E & CHONG I	565.42	565.42	09/10/2018
40004-011-003-00	SULLIVAN DONALD J	1,459.85	1,000.00	09/14/2018
			459.85	09/14/2018
		-----	1,459.85	
40004-011-004-00	FLOYD RICHARD D & CAROL L	1,014.84	1,014.84	09/07/2018
40004-011-005-00	LITTLE DENISE R	774.26	774.26	07/11/2018
40004-011-006-00	PETERS KELLI	145.74	145.74	07/30/2018
40004-011-007-00	BERBERON KAZIA	992.56	992.56	11/05/2018
40004-011-008-02	WYANT JAMES L	2,025.67	2,025.67	08/27/2018
40004-011-008-15	SCHAUB MARK	214.84	214.84	07/30/2018
40004-011-008-20	SCHAUB MARK	863.51	863.51	08/31/2018
40004-011-009-00	EWALD WILLIAM R & MARIANNE E	639.53	639.53	08/06/2018
40004-011-010-00	BRUMAN BONNIE L	1,885.97	1,885.97	07/08/2018
40004-011-010-10	BRUMAN BONNIE L	60.18	60.18	07/08/2018
40004-011-011-00	DRIGGETT CHARLES J & TERESA A	1,138.73	1,138.73	01/12/2019
40004-011-011-10	TINY TOWN LLC	1,484.39		
40004-011-014-01	BIALLAS BENJAMIN	929.09	929.09	08/31/2018
40004-011-015-00	ASH JAMES D	73.09	73.09	07/11/2018
40004-011-016-00	BALHOM KODI B	783.73	783.73	07/11/2018
40004-011-018-01	LONG DALE & DEBBIE	611.83	611.83	07/11/2018
40004-011-018-10	ASH JAMES D	171.64	171.64	07/11/2018
40004-011-019-00	LONG DALE R	330.25	330.25	07/11/2018
40004-011-020-00	SHEARS DANIEL & PEGGY	1,399.26	1,399.26	09/16/2018
40004-011-021-00	SCHULTZ E SCOTT	619.64	619.64	08/06/2018
40004-011-022-00	SCHULTZ EDWARD S	3,213.32		
40004-011-025-01	STEVENS MICHAEL R & CATHERINE A	2,754.87	2,754.87	09/08/2018
40004-011-026-00	GRIEVE GERALD R & MONICA TRUSTEE	951.98	951.98	07/08/2018
40004-011-027-00	BRYAN GLENN S & SHARON K	1,022.02	1,022.02	09/12/2018
40004-011-028-00	SMITH JAMES T & JESSI	1,069.43	1,069.43	09/16/2018
40004-011-028-10	SKAGGS TONY	425.82	425.82	09/14/2018
40004-011-029-00	SAUNDERS STEPHEN G & MONA SUE	1,483.77		
40004-011-030-00	DAVIS RONALD M SR & EMMA J TRU	728.67	728.67	09/22/2018
40004-011-030-11	HARRELSON DONALD G	411.70		
40004-011-030-15	SAUNDERS STEPHEN G & MONA SUE	206.47		
40004-011-030-20	TRACEY JESSICA	654.77	654.77	09/01/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-011-030-30	BAUER SARAH L	416.69		
40004-012-001-00	PECK NATHANIEL & KELLY	1,891.23	1,891.23	07/30/2018
40004-012-002-00	WILLSON JOHN J	843.75	843.75	08/31/2018
40004-012-002-10	WILLSON JOHN J	1,565.72	1,565.72	08/31/2018
40004-012-003-00	CONSUMERS ENERGY	630.40	630.40	09/05/2018
40004-012-005-00	HOEKSEMA JOHN A & MARIA S	1,212.52	1,212.52	08/31/2018
40004-012-005-10	FLORES DOROTHY V	814.42		
40004-012-005-21	NEWKIRK ELLEN M TRUSTEE	1,042.41	1,042.41	08/08/2018
40004-012-005-22	NEWKIRK ELLEN M	218.33	218.33	08/08/2018
40004-012-005-25	NEWKIRK MICHAEL J	487.89		
40004-012-005-30	SLUSS FRANKIE LEE & ALICE M	1,032.96	1,032.96	08/31/2018
40004-012-005-50	KALKASKA CO RD COMM	0.00		
40004-012-006-10	ARBOGAST KENNETH & KATE	1,984.24	1,984.24	09/16/2018
40004-012-007-00	BRIGGS JON A & MABIE MARY	192.97	192.97	09/12/2018
40004-012-007-10	KART SCOTT BRIAN & MICHELLE M	685.66		
40004-012-008-00	BRIGGS JON A & MABIE MARY	404.02	404.02	09/12/2018
40004-012-009-02	REBMAN DONNA MARIE	789.30	789.30	08/08/2018
40004-012-009-11	REBMAN DONNA MARIE	0.00		
40004-012-009-12	SCHWAB LARSEN & RASHELLE	223.55	223.55	09/01/2018
40004-012-009-13	METC LLC	768.87	768.87	09/05/2018
40004-012-009-15	MICHIGAN ELECTRIC TRANSMISSION	2,849.63	2,849.63	09/05/2018
40004-012-009-20	VOYTAL DARIN F & LAURA A	554.83	554.83	10/07/2018
40004-012-011-01	PASSENO DAVID B JR & KRISTINA	725.14	725.14	07/11/2018
40004-012-011-10	PHILLIPS GAYLE A TRUST	104.60	104.60	07/30/2018
40004-012-012-00	FOX RANDY L & TENG LORNA L	1,014.35	500.00	11/05/2018
			340.00	02/02/2019
			174.35	02/13/2019
		-----	1,014.35	
40004-012-013-00	MCCULLY WILLIAM D & MARGARET E	2,249.89	2,249.89	09/01/2018
40004-012-014-01	SKLODOWSKE JOSEPH G	1,100.25	1,100.25	08/31/2018
40004-012-014-10	SKLODOWSKE JOSEPH G & PATRICIA M	252.20	252.20	08/14/2018
40004-012-014-20	COBB LAWRENCE & KAREN	1,619.69	1,619.69	10/18/2018
40004-012-016-01	CROFT LLC	658.67	658.67	08/24/2018
40004-012-017-01	CRIGIER STEVEN & CARRIE	948.57	948.57	08/31/2018
40004-012-017-05	CROFT LLC	198.18	198.18	08/24/2018
40004-012-017-10	DEMETSENARE RAY & CONNIE	338.84	338.84	08/19/2018
40004-012-017-20	FORD DOLORES V TRUSTEE	337.18	337.18	07/30/2018
40004-012-017-30	PERRY KIRT D	140.11	140.11	09/09/2018
40004-012-017-40	JPAC LAND DEVELOPMENT LLC	455.48	455.48	08/14/2018
40004-012-017-50	SCHWARTZ LAWRENCE & ANNIE	852.64	852.64	09/22/2018
40004-012-017-60	FORD CLYDE & DELORES TRUST	110.82	110.82	07/30/2018
40004-012-118-01	TOWNS WILLIAM D & MAUREEN T	500.03		
40004-012-118-02	MORAN ALVA & FRANCES E TRUST	0.00		
40004-012-118-03	GICOPOULOS PETER L & MICHELE E	496.07		
40004-012-118-04	GICOPOULOS PETER L & MICHELE D	475.58		
40004-012-118-05	QUINN RANDY L	500.03		
40004-012-118-06	MONCATCH GREGORY G	459.12	459.12	08/06/2018
40004-012-118-07	WRIGHT ROBIN D & DELORES J	459.12	459.12	08/14/2018
40004-012-118-08	IADUC BRODIE M & NICOLE J	429.16	429.16	07/16/2018
40004-012-118-09	CARLSON BRADLEY M & SANDRA L	462.78	462.78	07/16/2018
40004-012-118-10	WOODLAND DEVELOPMENT COMPANY	781.82		
40004-012-118-11	YAEGER ALEN R & ANGELA K	547.66		
40004-012-118-12	KINNER MICHAEL H & ANNETTE M	432.91	432.91	09/09/2018
40004-012-118-13	NORTH X NORTH LLC	606.44		
40004-012-118-14	FOUNTAIN DOUGLAS L & TAMMY C	455.48	455.48	07/16/2018
40004-012-118-15	DESMARAIS GUY	809.71	809.71	09/13/2018
40004-012-118-16	HELM GREGGORY S	500.03		
40004-013-001-00	CROFT LLC	692.72	692.72	08/24/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-013-002-01	WILSON ROCKY L & MICHELE K	377.21		
40004-013-002-10	WILSON ROCKY L & MICHELE K	470.66		
40004-013-002-15	MEEUWSEN ALAN P & SUZAN K	405.84	205.84	07/16/2018
			200.00	08/14/2018
		-----	405.84	
40004-013-003-00	LEACH ROBERT	491.08	491.08	09/15/2018
40004-013-004-00	BLACHURA CHRIS	611.98	611.98	09/14/2018
40004-013-004-10	MAGEE TRAVIS C	621.79	621.79	07/11/2018
40004-013-005-00	MEK PROPERTIES LLC	1,548.70	1,548.70	09/14/2018
40004-013-006-00	WELLNITZ GARY A & SHELLY R	491.08	491.08	07/08/2018
40004-013-007-00	LINDERLEAF IDA	546.92	546.92	07/12/2018
40004-013-008-00	UNDERHILL EVA ROSE	631.54	631.54	08/31/2018
40004-013-008-10	GREEN STEVEN DANIEL & BILLIE	707.13	707.13	08/27/2018
40004-013-009-00	BEZAK KATRINA	396.37	396.37	09/01/2018
40004-013-010-00	COMAI LARRY R & CHERYL L	2,694.32	2,694.32	09/05/2018
40004-013-010-10	WILKE HUGH & NIKKI	1,274.71	1,274.71	09/22/2018
40004-013-011-01	MACOMBER GARY R & GAIL H	1,979.16	1,979.16	09/13/2018
40004-013-011-10	MACOMBER GARY R & GAIL H	110.53	110.53	09/13/2018
40004-013-011-20	MACOMBER GARY R & GAIL H	777.06	777.06	09/13/2018
40004-013-013-00	HYSLOP JOHN M	1,419.74	1,419.74	07/13/2018
40004-013-014-00	DUNLAP NORMA J	1,470.25	1,470.25	07/13/2018
40004-013-014-11	LOBB PAUL & MARY LOU	847.89	847.89	08/31/2018
40004-013-014-15	LOBB PAUL & MARY LOU	85.14	85.14	08/31/2018
40004-013-015-00	CARLSON CHARLES G & REBECCA TRUS	910.99	910.99	09/10/2018
40004-013-016-00	WESTERMAN RICHARD L & JANET A	0.00		
40004-013-016-01	COMAI LARRY R & CHERYL L	0.00		
40004-013-016-10	COMAI LARRY R & CHERYL L	0.00		
40004-013-017-01	COMAI LARRY R & CHERYL L	172.46	172.46	09/05/2018
40004-013-017-10	COMAI LARRY R & CHERYL L	246.54	246.54	09/05/2018
40004-013-017-20	COMAI LARRY R & CHERYL L	172.46	172.46	09/05/2018
40004-014-001-00	FITZGERALD NANCY & CHARLES M	1,931.75	1,931.75	09/01/2018
40004-014-001-10	FITZGERALD CHARLES M & NANCY	185.34	185.34	09/01/2018
40004-014-001-20	VIERACKER RICHARD R JR	1,542.04	1,542.04	09/16/2018
40004-014-002-00	UNDERHILL DON	0.00		
40004-014-003-00	AMERMAN KATHERINE & VOGEL JOHN T	1,519.62	1,519.62	08/19/2018
40004-014-004-00	SKAGGS RICKIE L & ANITA K	669.31		
40004-014-005-00	UNDERHILL DAVID W & LINDA L TTEE	2,055.12	2,055.12	09/09/2018
40004-014-009-00	CRAMBELL ROBERT E JR & BARBARA L	873.61	873.61	09/14/2018
40004-014-010-00	SUMMERS RONALD E II	264.63	264.63	07/12/2018
40004-014-011-00	MURRAY ROBERT J	108.04	108.04	09/13/2018
40004-014-011-10	BACKERS THOMAS S & CAROL L	789.36	789.36	07/16/2018
40004-014-012-00	STEVENS MICHAEL & CATHERINE	546.59	546.59	09/08/2018
40004-014-013-00	STEVENS MICHAEL & CATHERINE	546.59	546.59	09/08/2018
40004-014-014-00	STEVENS MICHAEL & CATHERINE	1,548.70	1,548.70	09/08/2018
40004-014-015-00	STEVENS MICHAEL & CATHERINE	1,548.70	1,548.70	09/08/2018
40004-014-016-00	DEATER DAVID & WRIGHT JANET	1,506.39	1,506.39	09/12/2018
40004-014-016-20	MAHRAJ SONDRAL	324.93	324.93	07/12/2018
40004-014-016-30	BIRDSEY ANTHONY L	851.68	851.68	09/01/2018
40004-014-017-03	GUZANEK MITCHELL	1,218.17	1,218.17	08/31/2018
40004-014-017-04	COMAI LARRY R & CHERYL L	120.26	120.26	09/05/2018
40004-014-017-05	LARSON ERICA L	528.96		
40004-014-017-10	HALLER TERRY & MARSHA	645.92		
40004-014-017-15	ARIETTA KEVIN C / TRUST	387.70	387.70	09/13/2018
40004-014-017-20	HARLAN JEREMIAH J	773.38	773.38	09/01/2018
40004-014-017-31	BIELSKI JOSEPH B & SAMANTHA M	1,480.75	1,480.75	07/11/2018
40004-014-017-35	SANDERS BILLY DEAN JR & KAREN	247.52	247.52	09/01/2018
40004-014-018-10	GATES LANCE B & SUSAN TRUST	1,553.94	1,553.94	08/31/2018
40004-014-018-21	SEAVER HOWARD & JUDY ELAINE	0.00		

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Parcel No	Name	Tax Bill	Payments	Date
40004-014-019-00	DALY DONALD R	3,206.40	3,206.40	08/31/2018
40004-014-020-00	DAVIS BETSY J TRUST	2,434.23	2,434.23	09/05/2018
40004-014-020-10	BARBER TONY M & SHARON M	3,767.94	3,767.94	09/09/2018
40004-014-021-00	MARVIN GUY R & PATRICIA TRUST	1,940.24	1,940.24	09/12/2018
40004-014-022-00	HELBERG LAURA L	97.41	97.41	07/13/2018
40004-014-023-00	HOBIG GEORGE H TTEE	1,539.51	1,539.51	07/23/2018
40004-014-024-00	HOBIG GEORGE H TTEE	278.56	278.56	07/23/2018
40004-014-025-00	TIMMINS WILLIAM & SHARON	2,949.81	2,949.81	09/12/2018
40004-014-026-00	LAMSON NANETTE E	1,140.45	1,140.45	08/06/2018
40004-014-026-10	MARIAGE DIANE SUE	514.58	514.58	08/31/2018
40004-014-026-20	CAMPBELL GLORIA S	381.58		
40004-014-026-30	DOWNEY WILLIAM E SR & IRENE M	1,142.50	1,142.50	07/11/2018
40004-014-026-35	DOWNEY WILLIAM E JR	307.52	307.52	07/23/2018
40004-014-026-40	CLEARWATER TOWNSHIP	0.00		
40004-014-026-50	GORT JACKIE M	549.75	549.75	08/31/2018
40004-014-026-60	SWITZER ROY B & MARY ETTA	363.33	363.33	09/15/2018
40004-014-027-01	BECKER LINDA	1,076.82	1,076.82	07/23/2018
40004-014-027-10	DUNLAP RODNEY E & CATHERINE M	191.46	191.46	09/30/2018
40004-014-027-15	LUARK BOBBY & TANYA	311.85	311.85	09/14/2018
40004-014-027-25	GARLITZ MATTHEW M	851.45		
40004-014-028-00	GREENE JEANNIE M	942.84	250.00	07/30/2018
			250.00	08/27/2018
			442.84	09/13/2018
		-----	942.84	
40004-014-029-00	UNDERHILL BOB	607.20		
40004-014-030-00	SCHOWALTER MICHAEL G	901.79	901.79	12/22/2018
40004-014-031-00	SCHOWALTER MICHAEL G	901.79	901.79	12/22/2018
40004-014-032-00	SHERWOOD STEPHEN L & JUDY M	350.91	350.91	09/14/2018
40004-014-033-01	BEAUCHAMP MICHAEL J & MARY E	988.19		
40004-014-033-10	BEAUCHAMP MICHAEL J & MARY E	920.73		
40004-014-034-00	UNDERHILL JOHN L & ELIZABETH A T	926.53	926.53	08/31/2018
40004-014-035-00	DIROSA JAMES D	1,034.31	1,034.31	01/06/2019
40004-014-036-00	BROCKWAY DALE A & THERESA R	915.68	915.68	07/08/2018
40004-014-038-00	DUNLAP RODNEY E & CATHERINE M	1,529.23	1,529.23	09/30/2018
40004-014-039-00	COSTNER DAVID A	576.11	576.11	07/30/2018
40004-015-001-00	STEVENS MICHAEL & CATHERINE	6,941.90	6,941.90	09/08/2018
40004-015-002-00	JMS DEVELOPMENT LLC	4,451.58		
40004-015-003-00	WILLSON ARLENE D	309.42	309.42	08/19/2018
40004-015-003-10	ALLEN ZACHARY T	471.86		
40004-015-004-00	BREITENWISCHER DALE & DONNA J	896.42	896.42	09/13/2018
40004-015-004-10	STODDARD KENNETH L & DAWN M	1,048.72	1,048.72	08/31/2018
40004-015-004-20	LEFEBRE RONALD H	299.16	299.16	07/08/2018
40004-015-004-30	BERTHELOT BENJAMIN J	908.95	908.95	09/16/2018
40004-015-005-00	BUCHNER MICHAEL	706.03	706.03	09/13/2018
40004-015-006-00	WATERMAN RICHARD J & SARA F	1,058.83		
40004-015-006-10	WATERMAN RICHARD A & SHARON	1,176.41	1,176.41	09/12/2018
40004-015-006-15	DANIELS GERALD A	710.05	710.05	07/08/2018
40004-015-007-00	MCGEE DOROTHY E & JOHN P	856.31	856.31	07/11/2018
40004-015-007-30	PECK JULIE	1,044.98	1,044.98	09/16/2018
40004-015-008-10	SLICK PAUL J & MARY K	0.00		
40004-015-009-01	STEVENS MICHAEL & CATHERINE	1,696.73	1,696.73	09/08/2018
40004-015-009-10	STEVENS MICHAEL & CATHERINE	1,501.33	1,501.33	09/08/2018
40004-015-009-20	STEVENS MICHAEL & CATHERINE	819.89	819.89	09/08/2018
40004-015-009-30	CLEARWATER TOWNSHIP	0.00		
40004-015-010-00	DEPEEL WILLIAM H & BEAVER MARY	799.31	799.31	08/19/2018
40004-015-011-00	GARZA KAY	234.76	100.00	09/12/2018
			134.76	09/22/2018
		-----	234.76	

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40004-015-012-01	WARNER RAYMOND H / ESTATE	2,322.05		
40004-015-012-05	HENDERSON RICKY A	316.29		
40004-015-012-10	STEINKA ARTHUR W JR	39.66		
40004-015-013-00	RUDISEL TRAVIS	743.06	743.06	09/16/2018
40004-015-014-00	LALONDE DONALD J.	29.60	29.60	09/07/2018
40004-015-015-00	LALONDE DONALD J	26.73	26.73	09/07/2018
40004-015-016-00	WARNER RAYMOND ESTATE	51.80		
40004-015-017-00	GAYLORD MICHAEL R & DALE L	934.63	934.63	09/14/2018
40004-015-017-05	ALVARADO CINTHIA	1,054.56	1,054.56	08/31/2018
40004-015-017-10	PETRIE MARK & CATHERINE ANN	617.49	617.49	09/14/2018
40004-015-018-01	HENDRICKS AARON	337.66	337.66	09/30/2018
40004-015-018-10	KOWALIK CAROLYN A	45.81		
40004-015-018-16	SPINK CHARISE	653.32	653.32	07/11/2018
40004-015-018-20	KOWALIK CAROLYN A	1,091.44		
40004-015-018-25	SPINK CHARISE	60.29	60.29	07/11/2018
40004-015-018-30	VANCE ERIC L.H.	199.48	199.48	09/12/2018
40004-015-018-35	SPINK CHARISE	607.31		
40004-015-018-40	VANCE ERIC L	127.52	127.52	09/12/2018
40004-015-019-10	LEACH LEON & SHARLA M	837.83	837.83	09/12/2018
40004-015-019-21	BARBER LARRY MAC & TAMMY	803.93	803.93	09/15/2018
40004-015-020-00	MCDIARMID JERRY	110.64	110.64	08/06/2018
40004-015-021-01	FINLEY CHARLENE / FINLEY DEBRA	506.28		
40004-015-021-10	CARLSON CHARLES G & REBECCA TRUS	41.98	41.98	09/10/2018
40004-015-022-00	ZOODSMA KENNETH D	656.67	656.67	09/07/2018
40004-015-023-01	WHEELER BARBARA J TRUST	47.82	47.82	08/06/2018
40004-015-023-05	WHEELER BARBARA J TRUST	47.82	47.82	08/06/2018
40004-015-023-11	CARLSON CHARLES G & REBECCA TRUS	67.93	67.93	09/10/2018
40004-015-023-15	CARLSON CHARLES G & REBECCA TRUS	904.64	904.64	09/10/2018
40004-015-023-20	CARLSON CHARLES G & REBECCA TRUS	53.46	53.46	09/10/2018
40004-015-024-01	SKORSKI LUELLA S	517.74	517.74	09/12/2018
40004-015-024-10	BARBER LARRY	25.11	25.11	09/12/2018
40004-015-024-15	BARBER LARRY	25.11	25.11	09/12/2018
40004-015-025-02	BARBER LARRY MAC & TAMMY S	45.99	45.99	09/15/2018
40004-015-025-10	CONWAY JAMES H II	837.83	837.83	07/08/2018
40004-015-025-20	BARBER LARRY MAC & TAMMY S	24.06	24.06	09/15/2018
40004-015-025-30	BARBER LARRY MAC & TAMMY S	41.15	41.15	09/15/2018
40004-015-025-40	DRAPER BENJAMIN & BEATRICE	793.19	793.19	08/31/2018
40004-015-026-00	LEON GREGORY P	561.69		
40004-015-026-10	GAYLORD MICHAEL R & DALE L	1,212.49	1,212.49	09/14/2018
40004-015-027-00	BARBER PHYLLIS M & LAWRENCE	397.63	397.63	09/14/2018
40004-015-027-10	HENDERSON ANDREW H & TRESA M	728.63	728.63	09/16/2018
40004-015-029-00	MIMNAUGH PETER M & HOLLY M	906.46	906.46	08/31/2018
40004-015-030-00	GROSE GERALD O	489.50	489.50	09/16/2018
40004-015-031-01	INTELMANN JEREMIAH & SIMONE	0.00	2,366.84	08/31/2018
			-2,366.84	12/15/2018
			0.00	
40004-015-031-05	BELAND GRACE	888.90	932.82	02/02/2019
			-43.92	02/02/2019
			888.90	
40004-015-031-10	MCKINNON STUART W II	154.21		
40004-015-031-15	DOTSON MARK D	595.30		
40004-015-032-00	GUY DAVID LEE & DEBRA ANN TRUS	0.00		
40004-015-032-01	NYGREN TEVIN	723.91	500.00	09/22/2018
40004-015-032-02	GUY DAVID LEE & DEBRA ANN TRUS	1,893.69	1,893.69	09/12/2018
40004-015-032-10	GAYLORD MICHAEL R & DALE L	52.83	52.83	09/14/2018
40004-015-032-15	KMM REAL ESTATE I LLC	1,986.38	1,986.38	07/30/2018
40004-015-033-00	GAYLORD MICHAEL R & DALE L	679.83	679.83	09/14/2018
40004-015-034-00	KOT TERRY B & MARYANN P	2,193.49	2,193.49	08/31/2018

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40004-015-034-01	GILBERTSON STEVEN B SR	351.02	351.02	07/08/2018
40004-015-034-04	WHITEHEAD RANDY & MAHEALANI	464.25	464.25	09/12/2018
40004-015-034-10	HARLAN MICHAEL DAVID	556.51		
40004-015-035-01	MANN DAVID & KARI	1,025.98	1,025.98	08/31/2018
40004-015-035-10	CRIDER LINDA	1,012.19	1,012.19	07/23/2018
40004-015-035-20	CRIDER LINDA	214.57	214.57	07/23/2018
40004-015-036-00	PRIDEMORE GWENDOLYN J	357.94	357.94	08/06/2018
40004-015-037-02	MCKINNON STUART W II	898.76		
40004-015-037-20	GRIFFIN CHRISTIAN & JENNIFER	621.26	621.26	08/31/2018
40004-015-037-30	HOWARD TIMOTHY S & RUBY M	137.06	137.06	09/22/2018
40004-015-037-41	SPINK CHARISE R	131.17	131.17	07/11/2018
40004-015-037-45	JIMENEZ SAM & BERNADETTE	0.00		
40004-015-037-50	SPINK CHARISE R	131.17	131.17	07/11/2018
40004-015-037-55	SPINK CHARISE R	282.31	282.31	07/11/2018
40004-015-037-60	SPINK CHARISE R	418.16		
40004-015-038-04	SPINK CHARISE	1,116.96	1,116.96	07/11/2018
40004-015-038-05	BOWMAN ANDREW G	793.14	793.14	09/12/2018
40004-015-038-10	STARK NANCY J TRUST	96.28	96.28	09/30/2018
40004-015-038-15	GOODMAN LISA R	1,393.11	1,393.11	08/19/2018
40004-015-038-20	WOODCOX CLAY	440.50		
40004-015-038-26	LEARNER MARGARET	814.22	814.22	02/14/2019
40004-015-038-27	LEARNER MARGARET	182.39	182.39	02/14/2019
40004-015-038-30	DEVANEY ADAM C	2,369.30	1,970.41	08/31/2018
			398.89	11/25/2018
		-----	2,369.30	
40004-015-038-40	PATTERSON JEANNA	768.28		
40004-015-038-50	EASTMAN TRAVIS K & SHALYN R	502.86	502.86	08/31/2018
40004-015-038-60	ALYJAH MAKENZIE COMPANY LLC	438.72		
40004-016-001-00	RAPID CITY CHURCH OF CHRIST	0.00		
40004-016-001-10	RAPID CITY CHURCH OF CHRIST	0.00		
40004-016-001-20	CHURCH OF CHRIST	0.00		
40004-016-002-00	KREISER JULIE & ANTHONY	687.20	687.20	09/16/2018
40004-016-003-00	CROSS ALLEN E & SHARON D	611.39	611.39	08/14/2018
40004-016-004-00	KIDD SHERRY E	670.26	670.26	08/31/2018
40004-016-005-00	DEATER ERMA E ET/AL	1,026.00	1,026.00	09/12/2018
40004-016-006-01	HENDERSON DENNIS ET/AL	1,045.03		
40004-016-006-10	STEELE JENNIFER	1.85	1.85	10/18/2018
40004-016-007-00	HENDERSON RICKY A ET/AL	290.20		
40004-016-008-00	VAN EDWARD	404.77	404.77	07/11/2018
40004-016-008-05	WHEELER BARBARA J TRUST	43.84	43.84	08/06/2018
40004-016-008-10	VAN HERBERT M	0.00		
40004-016-008-20	HENDERSON MICHAEL L	416.05	416.05	08/08/2018
40004-016-008-30	HENDERSON MICHAEL L	25.56	25.56	08/08/2018
40004-016-009-00	LOOSE KEVIN R	440.75	440.75	08/31/2018
40004-016-010-00	PECK WILLIAM	284.28	284.28	09/13/2018
40004-016-011-00	PATTERSON JEANNA	145.74	145.74	09/01/2018
40004-016-011-10	PATTERSON JEANNA	955.53	955.53	08/19/2018
40004-016-011-20	PATTERSON JEANNA	1,983.80	1,945.28	10/07/2018
			38.52	10/18/2018
		-----	1,983.80	
40004-016-011-30	SPURGEON KETURAH	572.00		
40004-016-011-50	PATTERSON JEANNA	161.40	161.40	09/01/2018
40004-016-012-00	WILLIAMS ESTLE E & PATRICIA A	67.32	67.32	09/01/2018
40004-016-013-00	WATERS DUANE J & GRACE E	817.66	817.66	08/31/2018
40004-016-014-00	PHILLIPS TYRONE E	773.86	773.86	08/31/2018
40004-016-015-00	FEUTZ JIM L	555.41	555.41	07/11/2018
40004-016-015-10	GREGORY GARY W	746.26	746.26	10/07/2018
40004-016-017-01	VANCE JULIE K	142.08	142.08	09/15/2018

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40004-016-017-11	VANCE JULIE	82.73	82.73	09/15/2018
40004-016-018-00	STENMAN JOHN SCOTT	608.79	608.79	08/31/2018
40004-016-019-01	HUNT JUNIOR A & LISA P	578.14	578.14	09/12/2018
40004-016-020-00	CARR JAMMIE M	517.50	517.50	08/31/2018
40004-016-021-00	CRANE LYLE D	467.89	467.89	02/14/2019
40004-016-022-00	LOBB PAUL M	766.28	766.28	09/15/2018
40004-016-023-00	MADDY GWENDOLYN	793.66		
40004-016-024-00	FLANDERS TARA	570.22	570.22	08/31/2018
40004-016-025-00	MURRAY LAURA E	110.64	110.64	09/13/2018
40004-016-026-00	MCLESKEY DARIN	18.20	18.20	09/05/2018
40004-016-027-00	LOBB PAUL M	78.61	78.61	09/15/2018
40004-016-028-00	MCLESKEY DARIN	18.20	18.20	09/05/2018
40004-016-029-00	CLEARWATER TWP SCHOOL	0.00		
40004-016-030-01	HAYES NOLA	305.72		
40004-016-030-10	HOLEMAN KELLY R	911.26	911.26	09/16/2018
40004-016-030-20	PARZYCH ADAM S & VICKI K	1,008.42	1,008.42	08/31/2018
40004-016-030-25	ANTOINE NANCY S	444.72		
40004-016-030-30	NOFFSINGER CHRISTOPHER S	369.35	369.35	09/01/2018
40004-016-030-40	SCHULZ ERIC & PAM	1,503.29		
40004-016-031-01	FIELDS BRADFORD & CHERYL LYNN	1,031.17	1,031.17	07/11/2018
40004-016-031-10	FIELDS BRADFORD M	141.59	141.59	09/07/2018
40004-016-032-00	SOWELEWSKI DUSTAN	991.48		
40004-016-032-10	FUSON LARRY M	1,362.67	1,362.67	07/23/2018
40004-016-033-00	FUSON LARRY M	851.96	851.96	07/23/2018
40004-016-034-00	FREELAND SHAUN & MICHELLE	1,767.34	1,767.34	08/08/2018
40004-016-035-00	SPINK CHARISE TRUST	6,628.50	6,628.50	07/11/2018
40004-016-035-11	SPINK CHARISE TRUST	304.94	304.94	09/12/2018
40004-016-035-15	LUTTMAN JAMES E & DALE R	1,366.49	1,366.49	07/12/2018
40004-016-035-21	SPINK CHARISE	658.81	658.81	09/12/2018
40004-016-035-25	LUTTMAN JAMES E JR & DALE R	344.97	344.97	07/12/2018
40004-016-035-30	MARTINI ANTONIO RAY & SANDRA L	330.97	330.97	08/31/2018
40004-016-035-40	MARTINI ANTONIO RAY & SANDRA L	906.46	906.46	07/11/2018
40004-016-035-50	COAN JUSTIN	561.12	561.12	10/18/2018
40004-016-035-61	WIJS INVESTMENTS LLC	1,352.19	1,352.19	02/13/2019
40004-016-035-65	SPINK CHARISE	222.87	222.87	07/11/2018
40004-016-035-70	SPINK CHARISE	398.27	398.27	07/11/2018
40004-016-035-80	BLARNEY CASTLE OIL COMPANY	1,971.41	1,971.41	08/24/2018
40004-016-035-86	RAPID CITY LEASING LLC	3,198.80		
40004-016-035-90	SPINK CHARISE	1,778.27	1,778.27	07/11/2018
40004-016-036-00	DYKE ROBERT J	450.82	450.82	09/12/2018
40004-016-036-20	HURLEY GROVER CLEVELAND	127.30	127.30	08/08/2018
40004-016-037-00	LEPOSKY LAURIE J	1,086.37	1,086.37	08/14/2018
40004-016-038-00	SPRAGUE JOSEPH	157.83	157.83	09/14/2018
40004-016-039-00	BELKNAP MARTHA E	567.25	567.25	09/14/2018
40004-016-040-00	WRIGHT MICHAEL J TRUSTEE	1,880.63	1,880.63	07/30/2018
40004-016-040-11	ZEMAN JAMESM & ALBERTA G	1,381.06	1,381.06	07/11/2018
40004-016-040-15	ZEMAN JAMES M & ALBERTA G	883.77	883.77	07/11/2018
40004-016-040-20	KIEL LOIS L	1,076.94	1,076.94	07/11/2018
40004-016-040-30	KRAUS INSTRUMENTS INC	1,297.27	1,297.27	09/05/2018
40004-016-040-35	EDGINGTON MARGARET & EDGINGTON T	1,169.72	1,169.72	09/05/2018
40004-016-042-00	ALDEN STATE BANK	743.25	743.25	07/13/2018
40004-016-042-10	AGER RYAN & WHITNEY	682.60		
40004-016-044-00	LACY TIMOTHY D & BELINDA J	124.32	124.32	09/16/2018
40004-016-045-10	HOILES SAMUEL H III & JOANN	873.45	873.45	07/16/2018
40004-016-045-20	MILLER DAVID H	1,158.86		
40004-016-045-30	MILLER DAVID	130.69		
40004-016-045-40	MILLER DAVID	170.14		
40004-016-045-50	LACY TIMOTHY D	785.11	785.11	09/16/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-016-046-00	LYNK DUANE D ESTATE	869.75		
40004-016-047-00	HOILES SAM & JOANN C	138.45	138.45	07/16/2018
40004-016-048-00	GUY MAURICE L & CAROL V TRUST	326.55	326.55	08/14/2018
40004-016-048-12	GAYLORD MICHAEL R & DALE L	797.09	797.09	09/14/2018
40004-016-048-21	CRAIG NEAL A & DEBORA A	1,450.41	1,450.41	09/10/2018
40004-016-048-30	MORIN CLASSIC STORAGE LLC	1,377.42	1,377.42	08/27/2018
40004-016-048-40	MORIN CLASSIC STORAGE LLC	1,271.75	1,271.75	08/27/2018
40004-016-048-50	GAYLORD MICHAEL R & DALE L	1,867.88	1,867.88	09/14/2018
40004-016-051-00	KCP INVESTMENTS LLC	413.82	413.82	07/13/2018
40004-016-051-05	CLEARWATER TOWNSHIP	0.00		
40004-016-051-10	HOADLEY JACQUELINE L	650.77		
40004-016-051-20	TAMLAR H LLC	120.23	120.23	09/15/2018
40004-016-051-30	ARIETTA KEVIN C TRUST	1,522.55	1,000.00	09/13/2018
			522.55	01/12/2019
		-----	1,522.55	
40004-016-051-40	SALMON PROPERTIES LLC	2,224.69	2,224.69	07/30/2018
40004-016-051-45	NORTH COUNTRY COMMUNITY	0.00		
40004-016-051-50	GREEN GEORGETTE	457.34		
40004-016-051-55	HAYDEN UNLIMITED LLC	2,474.40	2,511.95	01/10/2019
			-37.55	01/10/2019
		-----	2,474.40	
40004-016-052-00	KROGEL BRUCE	1,107.94		
40004-016-052-05	ARIETTA KEVIN C TRUST	903.69	903.69	09/13/2018
40004-016-052-10	NORMAN EDWARD L	943.44	943.44	07/08/2018
40004-016-052-20	GAYLORD MICHAEL R & DALE L	110.64	110.64	09/14/2018
40004-016-053-00	ZIRKLE RUTH	264.38	264.38	09/05/2018
40004-016-053-20	ZIRKLE WILLIAM	720.26	720.26	07/11/2018
40004-016-054-00	GAYLORD MICHAEL R & DALE L	2,797.53	2,797.53	09/14/2018
40004-016-135-01	M COMPANY LLC	428.37	428.37	07/30/2018
40004-016-135-02	STANKE THOEDORE E & SHERRI E	546.59	546.59	09/09/2018
40004-016-135-03	RUSSELL AMY J	459.02	459.02	07/23/2018
40004-016-135-04	FULKERSON GEORGE	428.37	428.37	09/13/2018
40004-016-135-05	NESVACIL VERNE R & THERESA TRU	428.37	428.37	07/13/2018
40004-016-135-06	LOVEALL STEVEN J & NANCY A	428.37	428.37	09/09/2018
40004-016-135-07	MORIN DWIGHT	428.37	428.37	07/12/2018
40004-016-135-08	ALLEN MICHAEL S & LISA M	428.37	428.37	07/23/2018
40004-016-135-09	CURTIS PHILIP J	428.37	428.37	09/05/2018
40004-016-135-10	WELLNITZ TIMOTHY LIVING TRUST	428.37	428.37	08/19/2018
40004-016-135-11	ZEEMAN BERRY & MICHELLE	451.29	451.29	09/14/2018
40004-016-135-12	HALSTEAD PHILIP B & MARY	459.02	459.02	09/14/2018
40004-016-135-13	LOVEALL NANCY	511.99	511.99	09/09/2018
40004-016-135-14	HILDORF KURT W SR & CATHY L TRUS	459.02	459.02	07/30/2018
40004-016-135-15	COY STREET DEVELOPMENT	459.02	459.02	07/13/2018
40004-016-135-16	SOAVE FRANK & HARRIS MITCH	459.02	459.02	07/08/2018
40004-017-001-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-017-002-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-017-003-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-018-001-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-018-003-00	HUNT DIANE D TRUST	2,269.69	2,269.69	09/08/2018
40004-018-004-00	LARSON RICHARD H & PAULA J	4,561.41	4,561.41	09/09/2018
40004-018-007-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-019-001-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-020-001-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-020-002-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-020-005-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-020-006-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-021-001-00	THARP DERECK J & TRICIA F	2,328.83	2,328.83	09/30/2018
40004-021-001-10	MIHELISIC BARBARA	1,118.38	1,118.38	07/11/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-021-001-20	THARP REVOCABLE TRUST	855.60	855.60	08/19/2018
40004-021-001-25	SFREDDO TOBY V & ANTOINETTE R	1,063.24	1,063.24	09/12/2018
40004-021-001-30	SFREDDO KIM & TOBY V	138.07	138.07	08/14/2018
40004-021-002-02	PEMBERTON RACHEL ANN	351.79	351.79	07/11/2018
40004-021-002-10	TORCH LAKE ASSEMBLY OF GOD	411.70		
40004-021-002-20	COLEMAN KENNETH G	356.02	356.02	09/09/2018
40004-021-002-30	COLEMAN KENNETH G	374.00	374.00	09/09/2018
40004-021-002-40	CONNELL MICHAEL B	2,415.98	2,415.98	09/13/2018
40004-021-003-00	SPINK CHARISE	127.52	127.52	09/12/2018
40004-021-005-00	P & O PROPERTIES LLC	1,686.70		
40004-021-006-03	MURDOCK STEPHEN A & DOLEND A B	1,299.47	1,299.47	07/12/2018
40004-021-006-05	MCMASTERS GABE J	546.59	546.59	09/12/2018
40004-021-006-11	HARVEY CHRISTOPHER A & ERIKA K	1,208.09	1,208.09	08/31/2018
40004-021-006-15	HARGER INEZ ESTATE	455.48	455.48	09/12/2018
40004-021-006-20	HARGER INEZ ESTATE	729.18	729.18	08/19/2018
40004-021-006-25	HARGER INEZ ESTATE	1,839.88	1,839.88	09/12/2018
40004-021-006-30	RY LEASING LLC	364.38	364.38	09/09/2018
40004-021-006-35	TORCH LAKE VETERINARY CLINIC PLL	3,068.26	3,068.26	07/16/2018
40004-021-006-40	RY LEASING LLC	396.85		
40004-021-006-45	BERDEN GLENN & MECCA	364.38	364.38	08/08/2018
40004-021-006-50	KAUFMAN WOOD FLOORING INC	2,470.65	2,470.65	08/08/2018
40004-021-007-00	MANVILLE RALPH J	1,775.49	1,775.49	08/31/2018
40004-021-007-10	LONG DONALD C & DENISE J II	627.29		
40004-021-007-20	ZEMANEK OLIVER	457.59	457.59	07/08/2018
40004-021-007-30	DOHERTY JANENE & THOMAS	1,760.88	1,760.88	09/05/2018
40004-021-007-35	DOHERTY JANENE & THOMAS	229.55	229.55	09/05/2018
40004-021-007-40	RAYMOND LAURIE	1,157.73	1,157.73	07/12/2018
40004-021-007-50	STEINKA ART & JOAN	939.53	939.53	09/22/2018
40004-021-007-60	HALE GERALD & KATHLEEN	489.40	489.40	10/18/2018
40004-021-008-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-021-010-00	STATE OF MICHIGAN	0.00		
40004-021-011-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-021-012-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-021-012-10	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-021-013-10	SEGUIN MARTIN & TIFFANY	1,664.41	1,664.41	08/31/2018
40004-021-014-00	STARK NANCY J TRUSTEE	1,232.03	1,232.03	07/13/2018
40004-021-015-00	FINDLEY DAVID & KAREN	901.62	901.62	08/08/2018
40004-021-016-00	KOOISTRA LEROY C	754.54		
40004-021-017-00	DONKERS JANICE J	611.70	611.70	08/19/2018
40004-021-018-01	ANDERSON KYLE & CARRIE	1,387.62	1,387.62	09/16/2018
40004-021-018-05	ANDERSON KYLE & CARRIE	233.92	233.92	09/16/2018
40004-021-018-10	CHILDS MICHAEL D & CARRIE M	978.59		
40004-021-019-01	GALAN RUBEN	1,062.12	1,072.57	09/14/2018
			1,072.57	12/17/2018
			-10.45	12/17/2018
			-1,072.57	12/17/2018
		-----	1,062.12	
40004-021-019-10	RODRIGUEZ RAUL & ROSE MARIE	211.11	211.11	07/12/2018
40004-021-020-00	FIX LEO E & L KATHLEEN	2,143.55	2,123.97	01/06/2019
			19.58	01/12/2019
		-----	2,143.55	
40004-022-001-00	STARK NANCY J TRUSTEE	2,426.92	2,426.92	07/13/2018
40004-022-002-00	KARAZIA LUANA M	2,573.83	2,573.83	07/08/2018
40004-022-003-00	STARK NANCY J TRUSTEE	2,426.92	2,426.92	07/13/2018
40004-022-004-00	P & O PROPERTIES LLC	2,926.15	2,926.15	09/05/2018
40004-022-006-00	FRANKLIN BARBARA A	805.14	805.14	07/08/2018
40004-022-006-10	GROSE JOSEPH I & VIRGINIA M	541.54	541.54	08/19/2018
40004-022-006-15	MCLACHLAN DONALD B & LILLIAN G	59.62	59.62	07/08/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-022-007-00	MCLACHLAN DONALD B & LILLIAN G	1,240.98	1,240.98	07/08/2018
40004-022-009-00	STROH WILFRED J III & SYLVIA	2,443.54	2,443.54	09/01/2018
40004-022-010-00	GANK MICHAEL J	551.60	551.60	09/13/2018
40004-022-010-10	SHIER JASON & JANIE	798.40	798.40	08/31/2018
40004-022-011-00	KRAMER MARGARET TRUST	710.83	710.83	07/23/2018
40004-022-012-00	SEMAN JOHN	1,000.70	1,000.70	08/31/2018
40004-022-014-00	RIZZARDI ROBERT J	599.24	599.24	09/15/2018
40004-022-014-10	SALLEE TERRY L & ANTOINETTE J	1,187.11	1,187.11	07/13/2018
40004-022-014-20	LELITO BERNICE C TRUST	1,072.88	1,072.88	09/01/2018
40004-022-014-30	BALL RONALD T	415.76	415.76	09/05/2018
40004-022-105-00	HIDDEN HILLS SITE CONDO OPEN SPA	0.00		
40004-022-105-01	ARBOR INVESTMENT CO	238.88	238.88	08/08/2018
40004-022-105-02	ARBOR INVESTMENT CO	238.88	238.88	08/08/2018
40004-022-105-03	ARBOR INVESTMENT CO	238.88	238.88	08/08/2018
40004-022-105-04	ARBOR INVESTMENT CO	238.88	238.88	08/08/2018
40004-022-105-05	FINDLEY DAVID S SR & KAREN L	4,142.26	4,142.26	08/08/2018
40004-022-105-06	ARBOR INVESTMENT CO	238.88	238.88	08/08/2018
40004-022-105-07	FINDLEY DAVID S SR & KAREN LYNN	1,822.01	1,822.01	08/14/2018
40004-022-105-08	LAROWE FAMILY TRUST	3,137.91	1,600.00	09/05/2018
			1,537.91	09/30/2018
		-----	3,137.91	
40004-022-105-09	ARBOR INVESTMENT CO	238.88	238.88	08/08/2018
40004-022-105-10	ARBOR INVESTMENT CO	238.88	238.88	08/08/2018
40004-022-105-11	ARBOR INVESTMENT CO	238.25	238.25	08/08/2018
40004-022-105-12	ARBOR INVESTMENT CO	238.25	238.25	08/08/2018
40004-022-105-13	ARBOR INVESTMENT CO	238.25	238.25	08/08/2018
40004-022-105-14	ARBOR INVESTMENT CO	238.25	238.25	08/08/2018
40004-023-001-00	ROBBINS DIANA J	1,583.39	1,583.39	09/01/2018
40004-023-002-00	NEWTON JOAN	373.20	373.20	07/12/2018
40004-023-002-10	NEWTON MARK L	721.31	721.31	09/22/2018
40004-023-002-20	BERDEN GLENN J & MECCA R	561.16	561.16	08/08/2018
40004-023-003-00	DUNLAP RODNEY E & CATHERINE M	436.29	436.29	09/30/2018
40004-023-004-00	KNOWLES THEODORE M & LILLIAN V	617.78	617.78	08/27/2018
40004-023-004-10	SCHUSTER JANET M	964.85	964.85	09/15/2018
40004-023-004-20	STANTON BRADLEY J & JENELLE E	1,158.59	100.00	10/07/2018
			50.00	10/07/2018
			1,008.59	12/08/2018
		-----	1,158.59	
40004-023-004-30	KNOWLES THEODORE M & LILLIAN V	516.81	516.81	08/27/2018
40004-023-005-01	CLEARWATER TOWNSHIP	0.00		
40004-023-005-10	WALCH HANNAH M	54.78	54.78	08/27/2018
40004-023-005-20	MCNEEL KATHLEEN B TRUST	54.78	54.78	09/15/2018
40004-023-005-30	WALCH HANNAH M	54.78	54.78	08/27/2018
40004-023-005-40	MCNEEL KATHLEEN B TRUST	54.78	54.78	09/15/2018
40004-023-005-50	MCNEEL KATHLEEN B TRUST	54.78	54.78	09/15/2018
40004-023-005-60	WALCH HANNAH M	292.49	292.49	08/27/2018
40004-023-005-70	MCNEEL ROSS E & MARIA B	292.49	292.49	09/22/2018
40004-023-006-00	TESSMAN WILLIAM / RETIRED	0.00		
40004-023-006-10	CREAMER LAWRENCE R & LINDA J /	1,142.57	1,142.57	07/13/2018
40004-023-006-20	TESSMAN WILLIAM / RETIRED	0.00		
40004-023-006-25	TESSMAN WILLIAM M	566.70	166.70	07/12/2018
			200.00	07/30/2018
			200.00	08/08/2018
		-----	566.70	
40004-023-007-00	MCKEE PETER N & ROBIN A	1,074.98	1,074.98	08/31/2018
40004-023-009-00	CLEARWATER TOWNSHIP	0.00		
40004-023-010-00	KARWACZYNSKI SEBASTIAN & AMY	4,403.44	4,403.44	08/31/2018
40004-023-011-00	MORRISON JASON	2,773.82		

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Parcel No	Name	Tax Bill	Payments	Date
40004-023-012-00	HALLERMAN RICHARD LEE & ANNAJO	2,236.72	2,236.72	08/24/2018
40004-023-013-00	HENNESSY TIMOTHY T	284.79	284.79	07/16/2018
40004-023-013-10	BOHL TIMOTHY A & LOIS E	373.05	373.05	09/22/2018
40004-023-013-20	WILLIAMS RYAN D & JOY L	4,028.03	4,028.03	10/18/2018
40004-023-014-00	VANWIEREN THOMAS P & CONSTANCE	1,802.85	1,802.85	07/12/2018
40004-023-014-15	SUBOSKI PATRICK D & BARBARA	1,102.32	1,102.32	08/31/2018
40004-023-014-30	SUBOSKI JEFFREY LEE	324.52	324.52	09/15/2018
40004-023-015-01	SHEPHERD BRIAN	507.74	507.74	07/11/2018
40004-023-015-05	CASH ALBERT D TRUSTEE	1,604.63		
40004-023-015-10	SIETING NORMAN T & CAROL	141.59	141.59	07/30/2018
40004-023-015-15	STOSIO GARY & KELLY	360.08	360.08	09/05/2018
40004-023-016-00	VASQUEZ JOSEPH & MADELINE	933.93	933.93	08/31/2018
40004-024-001-00	WESTERMAN RICHARD L & JANET A	0.00		
40004-024-002-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-024-008-00	MIHATSCH KARL & SUSAN TRUST	433.47	433.47	08/31/2018
40004-024-008-10	SWARTZ DAVID K & KATHLEEN D TTEE	2,250.35	2,250.35	08/31/2018
40004-024-008-20	STRONG DOUGLAS P	445.37	445.37	09/07/2018
40004-024-009-00	SCHUSTER JANET M	250.59	250.59	09/15/2018
40004-024-011-01	FRANCO-BELL ROSEMARIE	2,844.96	2,844.96	08/27/2018
40004-024-011-10	WILLIAMS RYAN D & JOY L	639.77	639.77	10/18/2018
40004-024-012-00	HERNANDEZ ASCENCION	2,134.46	2,134.46	09/22/2018
40004-024-012-10	DUVALL JULIE A	1,209.55	1,209.55	08/31/2018
40004-024-012-15	DIOLA TONY & JULIE	22.83	22.83	07/23/2018
40004-024-012-20	HERNANDEZ ASCENCION	206.73	183.55	09/22/2018
			183.55	11/05/2018
			-160.37	11/05/2018
		-----	206.73	
40004-024-012-30	MARSH DANNY & VALERIE	1,698.10	1,698.10	09/08/2018
40004-024-013-00	SIETING NORMAN	652.70	652.70	07/30/2018
40004-024-014-00	SHEPHERD REBECCA J	776.14	776.14	07/11/2018
40004-024-015-00	ATKINSON MARK D	483.69		
40004-024-016-00	ANDERSON CHAD	398.78	398.78	09/13/2018
40004-024-018-10	KLAIBER VIVIAN	1,555.28	1,000.00	07/08/2018
			560.57	01/10/2019
			-5.29	01/10/2019
		-----	1,555.28	
40004-024-019-00	DAVIS GERALD A	970.15	970.15	09/10/2018
40004-024-020-00	GRAND TRAVERSE REGIONAL LAND	0.00		
40004-024-022-00	KISS PROPERTIES RESIDENTIAL LLC	236.94	236.94	09/14/2018
40004-024-023-00	KISS RESIDENTIAL PROPERTIES LLC	316.64	316.64	09/14/2018
40004-024-024-10	WARNOCK BURCE H	552.11	545.00	09/22/2018
40004-025-001-00	RATTRAY ALFRED	1,431.49		
40004-025-003-00	FAIR JAMES P	370.09	370.09	11/25/2018
40004-025-004-00	PECK RALPH B	855.24	855.24	08/31/2018
40004-025-004-10	PECK DAYTON JAMES	1,067.27	1,067.27	08/31/2018
40004-025-004-20	PECK RALPH B	348.73		
40004-025-005-00	KUJAWSKI MARY G TTEE	493.70	493.70	08/06/2018
40004-025-006-00	ACEVEDO DAVID J & GERTRUDE L	246.52	246.52	09/09/2018
40004-025-006-10	GRAY VICTOR N & FLORENCE J TTEE	559.40	559.40	09/12/2018
40004-025-006-20	ROSS WILLIAM M & DAWN E	1,231.96	1,231.96	09/01/2018
40004-025-006-30	ROSS WILLIAM M & DAWN E	141.59	141.59	09/01/2018
40004-025-007-01	SPEER JOANNE L	1,371.38	1,371.38	09/10/2018
40004-025-007-10	HILL DONALD C & LINDA D	364.38	364.38	08/31/2018
40004-025-007-20	WALTER MARVIN & LINDA	304.97	304.97	08/14/2018
40004-025-008-00	KALKASKA CO	0.00		
40004-025-009-00	WEISLER JEROME J & PAMELA J	164.29	164.29	09/01/2018
40004-025-009-10	LOWES JOHN R & DIANE L	191.43	191.43	08/31/2018
40004-025-009-20	WEISLER JEROME J & PAMELA J	1,490.10	1,490.10	09/01/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-025-009-30	LOWES JOHN R & DIANE L	1,352.83	1,352.83	08/31/2018
40004-025-010-00	HARTESVELT JANET	963.08	963.08	09/07/2018
40004-025-010-11	WAY RONALD CHARLES & BELINDA M	141.59	141.59	07/30/2018
40004-025-010-15	MAHER CODY & WHITE LESLIE	1,081.88	1,081.88	08/31/2018
40004-025-010-20	MICHEAU TRACIE YVONNE	2,187.85	2,187.85	09/07/2018
40004-025-011-00	AMERICAN TOWER MANAGEMENT INC	1,201.19	1,201.19	09/07/2018
40004-025-012-00	WAY RONALD C & BELINDA M	1,396.07	1,368.96	10/18/2018
			27.11	10/24/2018
		-----	1,396.07	
40004-025-013-00	WOLSCHON MARTIN J	718.60		
40004-025-013-10	CARSON VICTOR P & LAURA L	1,403.31	1,389.82	10/07/2018
			13.49	10/18/2018
		-----	1,403.31	
40004-025-013-20	ROBERTS KENNETH J & KATHLEEN M	1,098.51	1,098.51	09/14/2018
40004-025-013-31	FORCIER CURTIS C & JANIS L	0.00		
40004-025-013-40	BOUWMEESTER JASON J & J HANNAH	980.91	980.91	08/31/2018
40004-025-014-06	ROBERTS KEN	459.12	459.12	09/08/2018
40004-025-014-10	URQUHART ANDREW & AMY	1,837.64	1,837.64	09/16/2018
40004-025-014-11	ALBRECHT RONALD F II	84.95	84.95	08/27/2018
40004-025-014-12	ALBRECHT RONALD F II	84.95	84.95	08/27/2018
40004-025-014-13	ALBRECHT RONALD F & ALLYSON F	479.02	479.02	09/30/2018
40004-025-014-15	ALBRECHT RONALD F II	197.09	197.09	08/27/2018
40004-025-014-20	ALBRECHT RONALD F II	176.08	176.08	08/27/2018
40004-025-014-25	ALBRECHT RONALD F II	177.77	177.77	08/27/2018
40004-025-014-27	KELLEY RITCHIE	395.27	395.27	09/15/2018
40004-025-014-28	LEHMAN SETH J & CAROLYN W	496.07		
40004-025-014-36	STALEY MICHAEL K	83.16	83.16	08/27/2018
40004-025-014-37	STALEY MICHAEL K	83.16	83.16	08/27/2018
40004-025-015-00	ROBERTS KENNETH J & KATHLEEN	272.43	272.43	09/14/2018
40004-025-016-00	ROBERTS KENNETH J & KATHLEEN N	502.87	502.87	09/14/2018
40004-026-001-00	HAYES JUSTIN	575.74	575.74	08/06/2018
40004-026-001-10	BESAW MATT & MEGAN	535.65	535.65	07/13/2018
40004-026-001-20	BESAW MATT & MEGAN	521.07	521.07	07/13/2018
40004-026-001-30	BESAW MATTHEW A & MEGAN K	521.07	521.07	07/13/2018
40004-026-002-00	ELDRIDGE ROBERT & KATHLEEN N	823.20	823.20	09/12/2018
40004-026-003-00	CARDWELL GARY K	580.47	580.47	07/13/2018
40004-026-004-00	ACKERMAN JOSHUA M	357.78	357.78	08/06/2018
40004-026-005-01	LUCAS RYLEY	1,445.68	1,445.68	07/30/2018
40004-026-005-10	ACKERMAN JOSHUA M	719.46	719.46	07/12/2018
			719.46	08/31/2018
		-----	719.46	
40004-026-006-01	TRZASKA LISA A & STANLEY	1,302.13	1,302.13	08/31/2018
40004-026-006-02	PROKOP PETER G	1,973.19	1,973.19	08/31/2018
40004-026-006-03	PROKOP PETER G	198.24	198.24	08/06/2018
40004-026-006-04	REICH GLEN E JR & MORGAN	1,584.58	1,584.58	08/31/2018
40004-026-006-05	RAHN DAVID A	1,130.77	1,130.77	08/31/2018
40004-026-006-06	SCHALOW BRIAN L & ELLEN	1,826.65	1,826.65	08/31/2018
40004-026-007-00	ZORB KERRY A & STARLYN R	566.08	566.08	09/05/2018
40004-026-008-11	CHISHOLM JOHNNY L	96.14	96.14	07/11/2018
40004-026-008-20	SCHEITLER GARY R & JILL	1,362.38	1,362.38	08/19/2018
40004-026-009-01	MURIE CLIFTON	952.17	952.17	09/12/2018
40004-026-009-05	EARLEY FRANCIS E & KRISTIN S TRU	1,747.25	1,747.25	07/23/2018
40004-026-011-01	MORRISON JEREMY	1,017.82		
40004-026-011-10	KRAUSE ROBERT & LISBETH	1,615.65	1,615.65	08/31/2018
40004-026-011-31	UDELL DAVID A & VICKI S	994.11	994.11	09/22/2018
40004-026-011-40	MORRISON ROBERT JAMES	711.47	711.47	10/24/2018
40004-026-012-00	LINDEN ROBERT & ERICA	0.00		

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Parcel No	Name	Tax Bill	Payments	Date
40004-026-013-00	SHOOK JEFFREY L	2,229.73	2,229.73	08/19/2018
40004-026-013-12	CUTLER MARY	332.20		
40004-026-013-14	OLSON JAMES	289.87	289.87	09/01/2018
40004-026-013-15	MURIE CLIFTON R	367.25	367.25	09/12/2018
40004-026-013-20	HORTON MICHAEL A & PRISCILLA A	1,066.75	1,066.75	08/14/2018
40004-026-013-30	DOWELL JOHN B	3,352.51	3,352.51	08/31/2018
40004-026-013-40	RITTLUF IAN R	1,208.75	1,208.75	08/31/2018
40004-026-013-56	CHISHOLM JOHNNY L	507.72	507.72	07/11/2018
40004-026-013-60	SHOOK JEFFREY L	435.65	435.65	08/19/2018
40004-026-014-00	HILL SHIRLEY & HILL MELISSA	2,090.40	2,090.40	08/31/2018
40004-026-014-10	HILL EVELYN	1,381.62	1,381.62	07/30/2018
40004-026-015-00	SCHWARTZ MARY T	451.50	451.50	09/14/2018
40004-026-015-10	WEISLER JEROME J & PAMELA J	2.59	2.59	09/01/2018
40004-026-015-20	SCHWARTZ MARY T	254.25	254.25	09/14/2018
40004-026-015-30	SCHWARTZ MARY T	273.28	273.28	09/14/2018
40004-026-016-00	CROWN CASTLE TOWERS 06-2 LLC	2,186.07	2,186.07	09/22/2018
40004-026-017-01	THURLOW SHIRLEY	1,151.63	1,151.63	07/08/2018
40004-026-017-10	ALEXANDER AUSTIN L	966.83	966.83	08/31/2018
40004-026-017-15	GHERING JUSTIN	803.93	803.93	08/31/2018
40004-026-017-20	HUNT EDWARD F & GLORIA J	827.36	827.36	09/12/2018
40004-026-017-25	PROGACCINI FRED M & DOLORES E	847.22	847.22	08/06/2018
40004-026-017-40	WAY RONALD C & BELINDA M	345.55	345.55	07/30/2018
40004-026-017-46	SEBRIGHT KEITH E & MEGAN M	787.48	787.48	08/31/2018
40004-026-017-55	THURLOW DON D & EVONNE	1,032.93	1,032.93	09/08/2018
40004-026-017-61	KAHN DANIEL & NANCY	1,348.81	1,348.81	09/16/2018
40004-026-017-65	KAHN DANIEL & NANCY	228.45	228.45	09/16/2018
40004-026-017-70	THURLOW DON D & EVONNE V K	112.69	112.69	09/08/2018
40004-026-017-80	GRIMM TIMOTHY C	404.78	404.78	08/27/2018
40004-026-017-90	HUNT EDWARD E	282.31	282.31	09/12/2018
40004-027-001-00	PROUGH LARRY A & VICKY L	1,040.30	1,040.30	09/13/2018
40004-027-002-00	DERAIN DAVID R & CLAUDIA M	180.25	180.25	09/01/2018
40004-027-002-10	OHARA MICHAEL A & TERESA	483.53	483.53	09/09/2018
40004-027-002-20	SELBY CHAD	994.97	994.97	08/31/2018
40004-027-003-00	GRIMM DAVID B & SHERYL LYNN	1,037.51	1,037.51	07/08/2018
40004-027-004-00	DERAIN DAVID R & CLAUDIA M	795.06	795.06	09/01/2018
40004-027-005-00	MCLACHLAN DONALD B & LILLIAN G	955.88	955.88	07/08/2018
40004-027-006-00	KRAUSE ROBERT & LISBETH	307.04	307.04	08/31/2018
40004-027-006-10	FAHL OTIS S & TRACY L	8,538.83		
40004-027-008-00	MACY THOMAS R & JUDITH E	2,169.00	2,169.00	09/13/2018
40004-027-009-00	JONES CALVIN L	478.64		
40004-027-010-00	JONES CALVIN L	537.69		
40004-027-011-01	ACER PARADISE INC	0.00		
40004-027-011-05	BURGIN ROBERT	74.42		
40004-027-012-00	KASZA DALE B & GAY A	1,832.41	1,832.41	09/05/2018
40004-027-012-10	CHAMPIGNY JEAN CLAUDE & DAWN M	968.77	968.77	09/01/2018
40004-027-012-21	WHITE LARRY BRUCE	2,506.05	2,506.05	09/01/2018
40004-027-012-25	WHITE LARRY BRUCE	177.46	177.46	09/12/2018
40004-027-012-30	FIFAREK GERALD R TRUST	78.73	78.73	09/22/2018
40004-027-013-00	FIFAREK GERALD R TRUST	224.72	224.72	09/22/2018
40004-027-014-00	DAVIDSON ALLEN E & WENDY K	373.05	373.05	09/08/2018
40004-027-014-10	WHITE LARRY BRUCE	245.47	245.47	09/01/2018
40004-027-015-13	ACER PARADISE INC	0.00		
40004-027-015-14	WHITE LARRY BRUCE	210.51	210.51	09/01/2018
40004-027-016-00	SIETING ARTHUR TRUST	0.00		
40004-027-018-01	GRIFFIS WILLIAM & MARSHA	162.09	162.09	07/23/2018
40004-027-018-10	GRIFFIS DONALD & BRENDA	1,311.68	1,311.68	09/12/2018
40004-027-018-20	SIETING ARTHUR R TRUST	0.00		
40004-028-001-00	ALLISON DAVID M & BARBARA L	1,186.27	1,186.27	09/07/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-028-001-10	SHEFFER DENNIS G & BEVERLY J	654.78	654.78	09/05/2018
40004-028-001-11	RAYMER DAVID A & MELISSA B	1,430.77	1,430.77	08/31/2018
40004-028-001-13	MARKER DONALD J	2,374.76		
40004-028-001-20	DEPEEL DONALD R & TERRI L	201.40	201.40	08/27/2018
40004-028-001-30	DEPEEL DONALD R & TERRI L	1,036.13	1,036.13	09/16/2018
40004-028-001-40	FIFAREK ANTHONY	374.94	368.29	09/22/2018
			6.65	09/30/2018
		-----	374.94	
40004-028-001-45	SCHALK JASON	793.19	793.19	09/13/2018
40004-028-001-50	THOMPSON TERRY ALAN	604.56	604.56	08/08/2018
40004-028-001-55	THOMPSON TERRY ALAN	145.74	145.74	08/08/2018
40004-028-002-00	HOPKINS ROBERT ET/AL	802.77	200.70	09/08/2018
			200.70	09/08/2018
			401.37	09/15/2018
		-----	802.77	
40004-028-003-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-028-004-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-028-006-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-028-007-00	MONTERO STEVEN J & LORI A	656.89	656.89	09/10/2018
40004-028-008-00	TOLES RICHARD J	524.53	524.53	09/12/2018
40004-028-010-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-028-011-01	PIERCE TIMOTHY L & STEPHANIE E	1,163.58	1,163.58	07/08/2018
40004-028-011-10	CORACI ANTHONY & TANYA	1,174.72	1,174.72	09/09/2018
40004-028-012-00	OBRIEN RONALD	160.76	160.76	07/23/2018
40004-028-013-00	HOPKINS ROBERT ET/AL	59.62	14.91	09/08/2018
			14.91	09/08/2018
			29.80	09/15/2018
		-----	59.62	
40004-028-014-00	HOLBROOK JON & LEAH	397.18	397.18	08/27/2018
40004-028-014-10	SHINK GEORGE	988.46	988.46	09/22/2018
40004-028-014-20	HOLBROOK JON & LEAH	236.84	236.84	08/27/2018
40004-028-014-30	CAMERON PAUL A	1,065.67	1,065.67	07/11/2018
40004-028-015-00	STUMM JARED A & LINDA K	579.38	579.38	09/07/2018
40004-028-015-10	PIPER DEAN W	1,074.51	1,074.51	08/31/2018
40004-028-015-20	RICHARDSON DOUGLAS J	0.00		
40004-028-015-21	RICHARDSON DOUGLAS J	1,429.50	1,429.50	09/12/2018
40004-028-015-30	MORRISON MELINDA M	1,085.21	1,085.21	07/11/2018
40004-028-015-40	RICHARDSON DOUGLAS J	0.00		
40004-028-015-50	GROLEAU BRENTON A & PATRICIA S	983.43	983.43	07/13/2018
40004-028-016-00	SAND ARNE & KELLEY	285.00	285.00	12/11/2018
40004-028-016-11	HOLMAN THOMAS GORDON	659.52	659.52	01/06/2019
40004-028-016-20	DAVIDSON ALLEN E & WENDY K	288.95	288.95	09/08/2018
40004-028-016-30	SAND ARNE B & KELLEY J	2,237.42	2,237.42	08/31/2018
40004-028-016-40	SAND ARNE B & KELLEY J	1,099.84	1,099.84	12/11/2018
40004-029-001-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-029-002-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-029-004-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-030-002-00	LETT GREGORY S & KATHERINE C	196.63	196.63	09/05/2018
40004-030-003-01	SAUR DONALD R & KAREN R	3,396.23	1,698.12	07/16/2018
			1,698.11	08/06/2018
		-----	3,396.23	
40004-030-003-05	SMITH MARK S & ANN T JOINT REV T	639.23	639.23	08/31/2018
40004-030-003-10	STITES CLINTON	258.42	258.42	07/08/2018
40004-030-003-21	A BROWN & V ANDERMAN TRUST	2,010.72	2,010.72	07/08/2018
40004-030-003-23	MULLEN DONALD F & SANDRA ANN T	1,440.92	1,440.92	08/24/2018
40004-030-003-24	DOHERTY DAN	1,792.57	1,792.57	08/31/2018
40004-030-003-25	MCAVOY JOHN & ROSALIE A	3,026.67	3,026.67	09/07/2018
40004-030-003-26	DENOYER TERRANCE L & JENNIFER	2,446.36	2,446.36	07/12/2018

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40004-030-003-27	JUDSEN STEVEN & KELLY	1,149.26	1,149.26	09/22/2018
40004-030-003-30	SMITH MARK S & ANN T JOINT REV T	353.85	353.85	08/31/2018
40004-030-004-00	BOYLE PAUL J & TINA M	1,028.91	1,028.91	08/31/2018
40004-030-004-10	WHEELER JULIAN H & DORIS J	50.17	50.17	10/24/2018
40004-030-005-00	COPELAND BONNIE	340.62	734.27	09/10/2018
			-393.65	12/15/2018
		-----	340.62	
40004-030-006-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-030-007-00	COPELAND BONNIE	78.54	169.33	09/10/2018
			-90.79	12/15/2018
			78.54	
40004-030-008-00	COPELAND BONNIE	127.55	274.97	09/10/2018
			-147.42	12/15/2018
		-----	127.55	
40004-031-001-00	BERTRAND TERRY B	302.51		
40004-031-002-00	COPELAND BONNIE	184.71	184.71	09/10/2018
40004-031-003-00	COPELAND GARY L	195.73	195.73	08/08/2018
40004-031-004-01	BERTRAND TERRY	721.21		
40004-031-004-10	STRAIT WAYNE A	556.26	556.26	09/05/2018
40004-031-004-20	HUBBELL JEFFREY W & CATHY JO	655.03	655.03	08/31/2018
40004-031-004-30	HUBBELL JOSEPH L	1,046.22	1,046.22	08/31/2018
40004-031-005-00	SINCIC NICHOLAS	500.61	500.61	09/16/2018
40004-031-008-01	COPELAND BONNIE	636.01	636.01	09/10/2018
40004-031-008-10	MUSSELMAN MARION C & CHRISTINA	1,412.52	1,412.52	08/24/2018
40004-031-009-00	COPELAND GARY L & TERRY ANN	1,042.49	1,042.49	08/08/2018
40004-031-010-00	COPELAND GARY L	2,719.96	2,719.96	08/08/2018
40004-031-011-00	STOOPS DAVID & GLORIA	583.02	583.02	08/06/2018
40004-031-012-00	BOYD ARNELL R & SUSAN L	852.62	844.42	10/18/2018
			8.20	10/24/2018
		-----	852.62	
40004-031-012-10	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-031-013-00	RAY CLARE A JR	311.09	311.09	09/12/2018
40004-031-013-15	RAY MARK	2,873.02	2,873.02	09/12/2018
40004-031-013-20	SCHLAGEL DAVID	1,182.86	1,182.86	07/08/2018
40004-031-013-30	BEARDSLEY BRANDON	977.80	977.80	09/12/2018
40004-031-013-40	SCHLAGEL ANDREW H	955.14	955.14	07/13/2018
40004-031-013-50	SALSITZ AARON N & EMILIE S	174.89	174.89	09/10/2018
40004-031-013-60	SCHLAGEL EVA	1,498.07	1,498.07	08/06/2018
40004-031-013-70	SCHLAGEL PHILIP W	729.30	729.30	09/07/2018
40004-031-014-00	PONIATOWSKI JOSHUA D & BROOKE M	2,145.68	2,145.68	08/31/2018
40004-031-014-10	SHORT MATTHEW M & TRISHA A	142.08	142.08	08/06/2018
40004-031-015-01	HAGER DONALD E	0.00		
40004-031-015-02	SHERWOOD CURTIS & AMANDA	1,750.15	1,733.17	10/07/2018
			16.98	10/24/2018
		-----	1,750.15	
40004-031-015-03	HAGER DONALD E	413.59	413.59	09/07/2018
40004-031-015-10	SHERWOOD SAMUEL A	804.81	804.81	08/31/2018
40004-031-015-20	SHERWOOD SAMUEL A	190.56	190.56	09/12/2018
40004-031-016-00	WEESSIES KEITH & COLEEN	2,225.00	2,225.00	07/08/2018
40004-031-016-10	NORMAN FAMILY LLC	2,354.04	2,354.04	09/09/2018
40004-031-016-20	ERNO ERIN B	927.21	927.21	08/19/2018
40004-031-016-30	KORONKA DOUGLAS M & AMY J TTEE	1,010.42	1,010.42	07/13/2018
40004-031-016-40	LAWRENCE DAVID T & MARNIE K	1,168.92	1,168.92	08/31/2018
40004-031-016-50	HAGER THOMAS R	1,026.97	1,026.97	08/31/2018
40004-031-016-55	GROSS ALFRED D & SALLIE A	1,504.67	1,504.67	08/31/2018
40004-031-016-60	HAGER DONALD E	295.96	295.96	08/19/2018
40004-032-001-00	HECKER MARK L	2,530.22	2,530.22	08/19/2018
40004-032-001-10	DEPARTMENT OF NATURAL RESOURCE	0.00		

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40004-032-001-20	MICHIGAN DEPT OF TREASURY	0.00		
40004-032-002-00	HECKER WM R	870.54	870.54	09/05/2018
40004-032-003-00	LELITO LARRY E & THERESA G	1,705.21	1,705.21	09/07/2018
40004-032-004-00	HUNTER DEWAYNE E & DEBRA E TTEE	217.30	217.30	08/24/2018
40004-032-005-00	HUNTER DEWAYNE E & DEBRA E TTEE	1,284.15	1,284.15	08/24/2018
40004-032-006-00	BURRY-BROKAW CAROL	1,038.96	1,038.96	09/14/2018
40004-032-006-10	LELITO LARRY E & THERESA G	101.91	101.91	09/07/2018
40004-032-007-00	LELITO LARRY E & THERESA G	0.00		
40004-032-009-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-032-009-10	DEPARTMENT OF NATURAL RESOURCES	0.00		
40004-032-010-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-032-011-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-032-012-01	YOUNGSON JONATHON S & MISTY A	2,706.18	2,706.18	09/01/2018
40004-032-012-02	PAWLOSKI DANIEL & TERRY	742.12	742.12	09/05/2018
40004-032-012-03	FULMER JASON	456.91	456.91	07/30/2018
40004-032-012-04	FULMER JASON	2,450.91	2,450.91	09/16/2018
40004-032-012-05	SWANSON BRIAN & CATHY	1,911.12	1,911.12	08/19/2018
40004-032-012-06	RASTELLI CIANO & SUSAN	635.20	635.20	09/14/2018
40004-032-012-07	VOORHEIS JUDITH J TTEE	1,787.48	1,805.35	10/07/2018
			-17.87	10/07/2018
			-----	1,787.48
40004-032-012-08	DITTENBER TIMOTHY J & LAURETTE J	2,904.18	2,904.18	09/05/2018
40004-032-012-09	LUDWIG GEORGE E	1,660.46	1,660.46	09/14/2018
40004-032-012-10	BISHOP ROMAN CATHOLIC DIOCESE	0.00		
40004-032-012-11	FULMER JASON	572.04	572.04	07/30/2018
40004-032-012-20	EAGLE FORREST L & STORM L	1,524.54	1,524.54	08/19/2018
40004-032-012-30	KEELAN JERRY W & DIANNE W	1,073.46	1,073.46	07/12/2018
40004-032-012-36	SINCIC STEVEN J	1,769.48	1,769.48	08/31/2018
40004-032-012-40	SINCIC JACOB J	684.28	684.28	08/31/2018
40004-032-012-50	KARAS STEPHEN G & CAROL M	1,497.53	1,497.53	09/16/2018
40004-032-012-55	HARRIS DOUGLAS S & LINDA G	1,034.85	1,034.85	09/13/2018
40004-032-013-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-032-014-00	RAY CARL J & ALICE M	964.04	964.04	09/12/2018
40004-032-015-01	REED JOHN L III & COREEN	1,038.64	1,038.64	08/31/2018
40004-032-015-10	DEMANIGOLD DENNIS J	367.19	367.19	09/10/2018
40004-032-015-20	REED JOHN L III & COREEN M	226.60	226.60	09/12/2018
40004-032-016-00	BUCHMAN ERIC & MONTLEONE MICHELL	604.89	604.89	08/06/2018
40004-032-016-10	BIFOSS JOHN W SR & SHIRLEY M	367.19	367.19	09/12/2018
40004-032-017-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-033-001-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-033-001-01	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-033-001-10	DEPARTMENT OF NATURAL RESOURCE	0.00		
40004-033-001-20	CLEARWATER TOWNSHIP	0.00		
40004-033-002-00	KALKASKA CO RD COMM	0.00		
40004-033-002-10	KALKASKA CO RD COMM	0.00		
40004-033-003-00	MICHIGAN DEPT OF TREASURY	0.00		
40004-033-004-00	SAUNDERS MARK D & CAROLINE E	1,455.45	1,455.45	07/12/2018
40004-033-005-00	WHEELOCK TERRY P & SANDRA L	0.00		
40004-033-005-01	WHEELOCK TERRY P & SANDRA L	1,202.78	1,202.78	09/05/2018
40004-033-005-05	PROHASKA MARK J & MICHELLE M	0.00		
40004-033-005-06	PROHASKA MARK J & MICHELLE M	1,396.39		
40004-033-005-10	SCHLICKE SHAWN J & HOLLY R	2,171.76	2,171.76	09/16/2018
40004-033-005-15	CORCORAN PATRICK D & RUTH ANN	1,613.29	2,079.34	08/31/2018
			-466.05	12/15/2018
			-----	1,613.29
40004-033-005-20	COY GORDON JON	0.00		
40004-033-005-21	COY GORDON JON	932.86	932.86	08/31/2018
40004-033-005-25	RUSSELL LESLIE E TRUST	89.28	89.28	09/15/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-033-005-30	MCKIMMY JERRY LEE TRUST	635.35	635.35	07/08/2018
40004-033-005-35	EMMONS JESSE D & BRENDA S	1,856.70	1,856.70	08/31/2018
40004-033-005-40	O'BRIEN RUTHANN R	2,417.26	2,417.26	07/08/2018
40004-033-005-45	PEACOCK MICHAEL D & ALEXANDRIA	0.00		
40004-033-005-46	PEACOCK MICHAEL D & ALEXANDRIA	4,230.99	4,230.99	08/31/2018
40004-033-006-00	SORG DANIEL P & MARY ANNE	1,119.84	1,119.84	08/31/2018
40004-033-007-02	HANLIN GARY	2,543.91	2,543.91	08/31/2018
40004-033-007-05	MCLAIN GREG & KRIS	478.93	455.48	01/10/2019
40004-033-007-10	KARISKIN TRISTA K	1,345.42	1,345.42	09/16/2018
40004-033-007-15	BARGY JAMES L & DENISE A	483.28	473.71	10/24/2018
			9.57	12/08/2018
		-----	483.28	
40004-033-008-00	COOKE MELVIN R JR & MARSHA A	1,921.34	1,921.34	07/08/2018
40004-033-008-10	BUDAY LYNN M	2,415.36	2,415.36	08/31/2018
40004-033-008-20	STOSIO GARY P & KELLY L	1,866.05	1,866.05	09/05/2018
40004-033-008-30	AKINS ROBERT & MARGARET	0.00		
40004-033-008-40	GRIFFITH ALBERT & CHRISTINE	1,429.56	1,429.56	09/13/2018
40004-033-008-50	HUNT DIANE D REVOCABLE TRUST	284.79	284.79	09/08/2018
40004-033-009-10	PARRENT PETER A	487.77	487.77	09/13/2018
40004-034-001-01	LEWIS WILLIAM L & MARJORIE A	1,146.50	1,146.50	08/31/2018
40004-034-001-02	BUELOW MARILYN J TRUST	1,520.92	1,520.92	07/13/2018
40004-034-001-03	BURGIN ROBERT	148.49	148.49	07/11/2018
40004-034-001-04	BURGIN ROBERT	189.58	189.58	07/11/2018
40004-034-001-05	OLRICH RONALD C & DEBORAH TRUSTE	541.32	541.32	09/07/2018
40004-034-001-06	BURGIN ROBERT	0.00		
40004-034-001-07	GAFFNEY GARY L	306.72	306.72	09/14/2018
40004-034-001-08	ZIVKOWICH MARK & ROSE	1,005.74	1,005.74	07/08/2018
40004-034-001-09	BURGIN ROBERT	0.00		
40004-034-001-10	SMITH ROBERT	228.54	228.54	09/09/2018
40004-034-001-11	BURGIN ROBERT	0.00		
40004-034-001-12	BAUMGARTNER BOYD SR	437.68		
40004-034-001-13	BURGIN ROBERT	0.00		
40004-034-001-14	BURGIN ROBERT	0.00		
40004-034-001-15	BURGIN ROBERT	0.00		
40004-034-001-16	JONES DONALD JOSEPH	233.07	233.07	10/07/2018
40004-034-001-17	BURGIN ROBERT	0.00		
40004-034-001-18	VICKERY JAMES I	228.54	228.54	07/13/2018
40004-034-001-19	WITKE DEBRA ANN	310.17		
40004-034-001-20	MAITLAND DAN & MARGARET	300.28	300.28	07/30/2018
40004-034-001-21	WEBB RONALD G & TAMI J	378.01	378.01	08/08/2018
40004-034-001-22	DOHNER KATHLEEN & CHRISTOPHER	228.54	228.54	07/13/2018
40004-034-001-23	LU DLUM MICHAEL T & DEBBIE A	378.01	378.01	09/13/2018
40004-034-001-24	SHELBY KENNETH & MARIANNE	256.07	256.07	07/13/2018
40004-034-001-25	BURGIN ROBERT	1,705.21	1,705.21	07/11/2018
40004-034-005-00	BURGIN ROBERT	0.00		
40004-034-005-01	BURGIN ROBERT	0.00		
40004-034-005-02	BURGIN ROBERT	0.00		
40004-034-005-04	BURGIN ROBERT	1,066.17	1,066.17	07/11/2018
			1,087.28	10/24/2018
			-1,087.28	10/24/2018
		-----	1,066.17	
40004-034-005-05	BURGIN ROBERT	141.59	141.59	07/11/2018
40004-034-005-06	AUSTIN DENNIS S & SANDRA L	2,044.72	2,044.72	09/05/2018
40004-034-005-08	BANNIGAN THOMAS A & PATRICIA G	496.15		
40004-034-005-10	FATTAL JASON M	527.27	527.27	09/14/2018
40004-034-005-11	ACER PARADISE INC	0.00		
40004-034-006-00	HOLSTINE PATRICIA C / TRUST	1,054.66	1,054.66	09/05/2018
40004-034-007-00	OTT KANDYCE LEIGH-LUCILLE	123.12		

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Parcel No	Name	Tax Bill	Payments	Date
40004-034-008-00	NEFF THOMAS A	327.94		
40004-034-009-00	KRANZ JERRY K & BEVERLY J TTEE	421.35		
40004-034-010-00	J & L PROPERTIES MANAGEMENT LL	3,837.16	3,837.16	08/08/2018
40004-034-012-01	HOGERHEIDE DEREK D TRUST	4,204.38	4,204.38	09/14/2018
40004-034-012-10	PARMENTER-DUTCHAK DENISE	1,592.43	1,592.43	07/12/2018
40004-034-012-20	HALSTEAD PHILIP B & MARY M	1,227.40	1,227.40	09/14/2018
40004-034-012-25	SEBRIGHT KEITH & MEGAN	1,269.99	1,282.69	09/22/2018
			-12.70	09/22/2018
		-----	1,269.99	
40004-034-012-30	BOVA JOSEPHINE P	1,234.97	1,234.97	09/13/2018
40004-034-013-00	SPEICHER FLINT D	496.07		
40004-034-014-00	KUNZELMAN BARBARA ANN ET/AL	140.15	140.15	01/06/2019
40004-034-015-00	SCHNEARLE JAMES G & JANE P	2,906.98	2,906.98	01/06/2019
40004-034-016-00	HASPAS STEVEN J	611.89	611.89	07/11/2018
40004-034-017-00	WILLIAMS RICHARD A & KRISTY L	1,613.56	1,613.56	08/31/2018
40004-034-018-00	J & L PROPERTIES MANAGEMENT	994.91	994.91	08/08/2018
40004-034-019-01	GJJT PROPERTIES LLC	0.00		
40004-034-019-02	LET THESE ANIMALS LIVE INC	0.00		
40004-034-019-03	LET THESE ANIMALS LIVE INC	0.00		
40004-034-019-10	HORRIGHS JEREMY	1,114.18	1,114.18	09/16/2018
40004-034-019-20	ESPINOZA DANIEL RICARDO & ELVI	1,020.47	1,020.47	09/16/2018
40004-034-019-30	TULLY KAREN A	1,201.22	1,201.22	07/23/2018
40004-034-019-40	COUGHLIN THOMAS J SR	385.73	385.73	09/22/2018
40004-034-019-50	TULLY KAREN A	154.21		
40004-034-020-00	MCQUINN NEAL & PEGGY TRUST	210.34	210.34	09/01/2018
40004-034-021-00	RAUCH TINA	4,533.65	4,533.65	12/08/2018
40004-034-021-10	BOUCHER JOHN P & SHERYL TRUST	2,029.71	2,029.71	09/12/2018
40004-034-022-00	FINLEY GAIL E	210.34	210.34	09/10/2018
40004-034-023-00	GJJT PROPERTIES LLC	0.00		
40004-034-023-10	BOVA JOSEPHINE P	451.81	451.81	09/13/2018
40004-034-025-00	GANGLER MICHEAL J & JEAN M TRUST	707.10	707.10	09/15/2018
40004-034-026-00	CORNELL STEVEN C TRUST	1,170.19	1,170.19	09/12/2018
40004-034-027-00	CAREY ROBERT J & FRANCES E	1,931.76	1,931.76	09/12/2018
40004-034-028-00	DELONEY EDWIN C & KAREN K	319.00	319.00	08/24/2018
40004-034-028-11	WHITE DAVID & ERIN	209.52		
40004-034-028-21	MISIOLEK BRYAN J	239.17		
40004-034-028-25	MISIOLEK BRUCE P	1,108.55		
40004-034-028-30	DELONEY EDWIN C & KAREN K	150.10	150.10	08/24/2018
40004-034-028-40	BURGESS LYLE R & PATRICIA A	598.70	598.70	08/31/2018
40004-035-001-00	UNDERWOOD JAMES	1,109.39	1,109.39	09/16/2018
40004-035-001-10	SHORT ROBERT W III & SHARON R	1,454.55	1,454.55	09/12/2018
40004-035-001-20	SALLEE CHRISTOPHER M &	1,126.78	1,126.78	09/07/2018
40004-035-002-00	KUJAWSKI JOSEPH	504.10		
40004-035-003-00	BERGMANN ROBERT E & MARGARET A	2,356.94	2,356.94	09/05/2018
40004-035-004-00	MORRISON SCOTT R & DONNA	878.43	878.43	08/31/2018
40004-035-004-10	BAGGS RICHARD & GLORIA	749.70	749.70	09/01/2018
40004-035-005-01	WHIRLEY ERIC N	1,219.82	1,219.82	09/22/2018
40004-035-005-10	GARRISON CHARLES E JR	1,682.00		
40004-035-006-00	MCDERMONT ANTHONY & REBECCA	313.95	313.95	09/12/2018
40004-035-006-10	MCDERMONT ANTHONY W	1,516.06	1,516.06	09/12/2018
40004-035-007-00	VANDRUNEN RAY & SUSAN G	133.65	133.65	07/08/2018
40004-035-007-10	VANDRUNEN RAY & SUSAN G	133.65	133.65	07/08/2018
40004-035-007-15	MOORE TIMOTHY & THERESA LYNN	676.04	676.04	08/31/2018
40004-035-007-20	VANDRUNEN RAY & SUSAN G	128.38	128.38	07/08/2018
40004-035-007-30	VANDRUNEN RAY & SUSAN G	128.38	128.38	07/08/2018
40004-035-007-35	VANDRUNEN RAY & SUSAN G	128.38	128.38	07/08/2018
40004-035-007-40	VANDRUNEN RAY & SUSAN G	910.21	910.21	07/08/2018
40004-035-008-00	DIXON VALENTINE C TRUST	513.71	513.71	09/13/2018

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40004-035-009-00	ESTES JERRALD	469.57	469.57	08/24/2018
40004-035-010-00	ESTES JAMES P	664.10		
40004-035-011-00	BACH KENNETH L & PATRICIA J	255.97	255.97	07/23/2018
40004-035-011-10	VANDRUNEN RAY & SUSAN	0.00		
40004-035-011-11	VANDRUNEN RAY & SUSAN	562.95	562.95	07/08/2018
40004-035-011-20	MCCRAY EDWARD C	0.00		
40004-035-011-21	MCCRAY EDWARD C	144.19	144.19	07/12/2018
40004-035-011-25	TERRIEN FRANCIS R	559.34	559.34	07/12/2018
40004-035-011-30	TERRIEN FRANCIS R	269.04	269.04	07/12/2018
40004-035-012-00	KALKASKA CO	0.00		
40004-036-001-00	TENCO LAND CO LLC	944.17	944.17	09/12/2018
40004-036-002-00	SKOP THEODORE M & MARY LOU	843.42	843.42	08/19/2018
40004-036-003-01	SALVETA DANIEL E	850.99	850.99	08/31/2018
40004-036-003-05	DANEIL E SALVETA & SALVETA CRAIG	115.89	115.89	09/14/2018
40004-036-003-11	SALVETA DANIEL & SALVETA CRAIG	449.91	449.91	09/14/2018
40004-036-003-20	DANEIL E SALVETA & SALVETA CRAIG	141.59	141.59	09/14/2018
40004-036-004-00	SHAW SUSAN K	1,317.97	1,317.97	09/16/2018
40004-036-004-11	GAYLORD JOHN W & BONNY L	966.29	966.29	09/05/2018
40004-036-004-15	GAYLORD JOHN W & BONNY L	109.46	109.46	09/05/2018
40004-036-004-21	BRUCE DANIEL A & DAWN M	229.55	229.55	08/19/2018
40004-036-004-25	BRUCE DANIEL A & DAWN M	229.55	229.55	08/19/2018
40004-036-004-30	SINGTON MARK R	340.26		
40004-036-004-40	DRUMMOND CHRISTOPHER J	347.91	347.91	07/08/2018
40004-036-004-51	PETERSON BETH ANN & KODI C	773.09	773.09	08/31/2018
40004-036-004-55	VILLANUEVA MELANIE S	278.78		
40004-036-004-60	SCARLETT LARRY L	1,449.77	1,449.77	07/08/2018
40004-036-004-70	SHORT WILLIAM O	870.36	870.36	08/31/2018
40004-036-004-75	TRAYLOR SHAWN B & SAMANTHA J	1,290.33	1,290.33	08/31/2018
40004-036-004-80	DOYLE EDWARD N & CONSTANCE A	869.27	869.27	08/31/2018
40004-036-005-00	RUCKLE TREVOR W & JESSICA N	2,573.83	2,573.83	09/10/2018
40004-036-005-02	HOPKINS JAMES W	1,317.97	1,317.97	09/16/2018
40004-036-005-10	HOPKINS JAMES W	643.32	643.32	09/16/2018
40004-036-006-10	WRIGHT WAYNE F & MARY	490.91		
40004-036-006-20	WRIGHT WAYNE F & MARY K	542.42		
40004-036-006-31	FIELDS FRED R & ZOE C	1,053.73	1,053.73	08/31/2018
40004-036-006-35	YOBAK TIMOTHY J & ERICKA	282.31	282.31	09/13/2018
40004-036-006-40	YOBAK TIMOTHY J	282.31	282.31	09/10/2018
40004-036-006-44	DONALDSON TAMMIS L	538.34	538.34	08/08/2018
40004-036-006-45	CRAMBELL CRAIG A	282.31	282.31	07/11/2018
40004-036-006-46	CRAMBELL CRAIG & TERRI J	282.31	282.31	07/11/2018
40004-036-006-47	BISSETT DARRYL W	982.00	982.00	09/01/2018
40004-036-006-48	LAURAIN MATTHEW & BOROS LISA	1,614.20	1,614.20	09/13/2018
40004-036-007-01	HOCKIN ANTHONY C & LISA M	2,268.81	2,268.81	09/12/2018
40004-036-007-02	HOCKIN ANTHONY C & LISA M	1,024.72	1,024.72	09/12/2018
40004-036-007-03	HOCKIN ANTHONY C & LISA M	194.55	194.55	09/12/2018
40004-036-008-01	SCOTT ALAN H & NORENA C TRUSTEES	0.00		
40004-036-008-10	SCOTT JOSEPH ALAN	1,242.66	1,242.66	09/16/2018
40004-036-009-00	HUTCHINS ANN H	849.09	849.09	09/14/2018
40004-036-010-00	GELINAS JAMES M & LORI J	1,692.18	1,692.18	09/07/2018
40004-036-010-05	WOODS WALTER H & PAMELA E	284.79	284.79	08/24/2018
40004-036-010-10	RESCOE RAMONA L	114.62	114.62	08/06/2018
40004-036-010-20	GELINAS JAMES M & LORI J	233.87	233.87	09/07/2018
40004-036-010-31	RESCOE RAMONA L	1,035.41	1,035.41	08/06/2018
40004-036-010-35	WOODS SHANNON	1,044.29	1,044.29	09/14/2018
40004-036-010-40	GELINAS JAMES M & LORI J	233.87	233.87	09/07/2018
40004-100-001-00	KALKASKA CO RD COMM	0.00		
40004-100-002-00	COY GORDON J	5.94		
40004-100-003-00	COY GORDON J	83.58		

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40004-100-005-00	COY GORDON J	297.63		
40004-100-007-00	COY GORDON J	19.82		
40004-125-000-00	BAGG'S LANDING NO 2 PVT PARK	0.00		
40004-125-002-00	ZAMAITES DAVID P & MICHELLE L	2,620.90	2,620.90	08/31/2018
40004-125-003-00	MAY JOE D	6,394.76	6,394.76	07/16/2018
40004-125-004-00	MANGUS KARYL J & JAN P	2,439.42	2,439.42	09/10/2018
40004-125-005-00	MANGUS KARYL J & JAN P	3,977.92	3,977.92	09/10/2018
40004-125-006-00	LINDNER JAMES	2,138.32	2,138.32	09/08/2018
40004-125-007-00	RICKEY MARK E & JANET M TTEE	3,331.61	3,331.61	08/31/2018
40004-125-009-00	CURTIS PHILIP J & SUSANNA I	2,953.56	2,953.56	09/05/2018
40004-125-010-00	HORTON JASON T	5,603.56	5,603.56	08/19/2018
40004-125-011-00	HORTON JASON & KIRSTEN	5,761.57	5,761.57	08/19/2018
40004-125-012-00	RADEMACHER LEROY D & ANN D	2,122.20	2,122.20	09/05/2018
40004-125-013-00	EGGLI CLARYCE L TRUST	5,049.22	5,049.22	09/12/2018
40004-125-014-00	STEINBERGER THOMAS & PATRICIA	6,751.13	6,751.13	07/12/2018
40004-125-015-00	RAVEN ROBERT N & AMANDA C III	6,313.58	6,313.58	08/31/2018
40004-125-016-00	RYAN HUBERT B & NANCY A TRUST	2,352.53	2,352.53	08/24/2018
40004-125-017-00	HILL HARRIET BELLE	2,116.68	2,116.68	08/31/2018
40004-125-018-00	PASCOE JERRY & DEBORAH	6,251.94	6,251.94	07/16/2018
40004-125-019-00	GANICH MICHAEL J & KATHLEEN M	5,213.92	5,213.92	08/31/2018
40004-125-020-00	STANTON JAMES J & KAREN L TRUS	3,751.73	3,751.73	08/31/2018
40004-125-021-00	ZENAS STANLEY F & CAROL S	3,860.33	3,860.33	07/08/2018
40004-125-022-00	BOUCHER JOHN P & SHERYL TRUST	0.00		
40004-125-022-01	BOUCHER JOHN P & SHERYL TRUST	5,080.45	5,080.45	09/12/2018
40004-125-023-00	BOUCHER SHERYL TRUST	0.00		
40004-125-024-00	KLINGLER THOMAS C	4,290.72	4,290.72	09/16/2018
40004-125-025-00	MONTGOMERY WILLIAM R & ANNE E	6,181.87	6,181.87	09/01/2018
40004-125-026-00	KALIS COTTAGE LLC	3,402.30	3,402.30	09/10/2018
40004-125-027-00	MURAU PETER & ELISABETH M	3,835.14	3,835.14	09/10/2018
40004-125-028-00	PALMER EDWARD & DONNA	2,539.77	2,539.77	09/30/2018
40004-125-029-00	PRIMEAU ROBERT L & CONNIE S	3,172.97	3,172.97	09/07/2018
40004-125-030-00	ZEBOOR JANET & ZEBOOR ANTHONY	4,965.14	4,965.14	09/07/2018
40004-125-031-00	STERNHAGEN PAUL G & KIMBERLY S	4,182.64	4,182.64	09/15/2018
40004-125-032-00	HLADKI MATTHEW W & JANUARY L	5,214.29	5,214.29	08/31/2018
40004-125-033-00	ZIEBART JENNY E	1,785.02	1,785.02	09/12/2018
40004-125-034-10	ORCHARD JEFFREY R	5,585.59	5,585.59	09/10/2018
40004-150-035-00	HANES SCOTT A & MARY	1,597.31	1,597.31	09/01/2018
40004-150-036-00	CLEARY MICHAEL P TRUST	2,817.15	2,817.15	09/01/2018
40004-150-037-00	BETHKE LOREN K & HELEN D	127.22	127.22	09/13/2018
40004-150-038-00	BETHKE LOREN K & HELEN D	655.55	655.55	09/13/2018
40004-150-039-00	WIXOM WESLEY B	892.29	892.29	07/08/2018
40004-150-040-00	RUTTAN DUANE L & REBECCA J TTEE	0.00		
40004-150-041-00	BARDONI MISHAEL M	3,039.34	3,039.34	09/22/2018
40004-150-042-00	MCLEAN TODD & DEBRA	1,397.91	1,397.91	08/31/2018
40004-175-043-00	DEAN DARREN & SHANDA	553.99		
40004-175-044-00	WILLIAMS JASON W	2,073.41	2,073.41	09/01/2018
40004-175-045-00	BECK KEVIN R & WAHL TERESA A	354.03	354.03	09/14/2018
40004-175-046-00	ISRAEL DAVID A & NANETTE T	1,269.48	1,269.48	09/16/2018
40004-175-047-00	WYKES EDWARD A	1,549.75	1,549.75	09/16/2018
40004-175-048-00	LETT GREGORY S & KATHERINE C	1,474.30	1,474.30	08/31/2018
40004-175-049-00	LETT GREGORY S & KATHERINE C	281.00	281.00	09/05/2018
40004-175-050-00	BONER JOSEPH A	1,452.31	1,452.31	09/01/2018
40004-175-051-00	FREEMAN JOHN J	936.57	936.57	08/06/2018
40004-175-052-00	ILER ELAINE M TRUST	986.87	967.71	10/07/2018
			19.16	10/24/2018
		-----	986.87	
40004-200-000-01	CHANEY PARK OUTLOT A	0.00		
40004-200-001-00	THAYER DAVID M & MARY M	4,081.31	4,081.31	09/15/2018

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40004-200-002-00	HOGERHEIDE DONALD C	1,951.87	1,951.87	07/08/2018
40004-200-003-00	URBIN MARK C	4,211.08	4,211.08	07/11/2018
40004-200-004-00	URBIN MARK	2,128.06	2,128.06	01/06/2019
40004-200-005-00	LULGJURAJ LUCA	10,057.32	10,057.32	09/13/2018
40004-200-006-00	MINER'S DEN INC	2,029.17	2,029.17	12/22/2018
40004-200-007-00	SNY DAVID J TRUSTEE	4,565.90	4,565.90	07/13/2018
40004-200-008-00	UPTON BOYD H & AMY B	3,803.35	3,803.35	09/12/2018
40004-200-009-00	CHILSON JOHN D & GISELA K TRUS	2,118.52	2,118.52	07/12/2018
40004-200-010-00	KOOS INGEBORG MARGARETE	2,283.77	2,283.77	09/12/2018
40004-200-011-00	HARRISON BRIAN C	651.05	651.05	09/13/2018
40004-200-012-00	CZAJKA RANDY & MARJORIE	3,121.36	3,121.36	09/09/2018
40004-200-013-00	SCHULTZ VICTOR & LINDA	1,952.49	1,952.49	09/08/2018
40004-200-014-00	MANN RICHARD H & KAREN A	321.84	321.84	08/08/2018
40004-200-015-00	MANN KAREN ANNE	2,174.44	2,174.44	08/08/2018
40004-200-016-00	MANN RICHARD H	316.20	316.20	08/08/2018
40004-200-017-00	TRIPLE S MANAGEMENT LLC	651.05	651.05	07/13/2018
40004-200-018-00	BEEHLER MICHAEL & AMY	709.07		
40004-200-019-00	LARSON PAULA J TRUST	801.90	801.90	09/09/2018
40004-200-020-00	TORCH PROPERTIES LLC	3,232.25	3,232.25	07/16/2018
40004-225-001-00	HECKER CAROLE D TRUST	8,380.84	8,380.84	08/24/2018
40004-225-003-00	ELLIS DONALD E TTEE	2,244.72	2,244.72	08/19/2018
40004-225-005-00	ESTELLE IRENE P TRUST	4,147.91	4,147.91	07/23/2018
40004-225-006-00	BROWN WILLIAM & SUSAN H	4,679.66	4,679.66	08/31/2018
40004-225-008-00	PALAZZO JOHN M & SARAH	12,583.62	12,583.62	09/15/2018
40004-225-011-00	BURKAM ANN E	4,531.12	4,531.12	08/31/2018
40004-225-012-00	CAULKINS ROBERT L & LISA R	8,764.02	8,764.02	09/12/2018
40004-225-014-00	STOLDT CHRISTIAN M & ANJA	4,927.43	4,927.43	09/14/2018
40004-225-016-00	STOLDT CHRISTIAN M & ANJA	4,756.44	4,756.44	09/14/2018
40004-225-018-00	STOLDT CHRISTIAN M & ANJA	2,762.84	2,762.84	09/14/2018
40004-225-019-00	NIEDERSTADT LARRY R	3,421.04	3,421.04	09/12/2018
40004-225-020-00	MICHALSKI MATTHEW J	7,466.63	7,466.63	08/31/2018
40004-225-021-00	SILHAVY FAMILY COTTAGE REVOCAB	8,678.97	8,678.97	09/13/2018
40004-225-023-00	SCHEIBNER CLAIRE J	2,811.54	2,811.54	09/10/2018
40004-225-025-00	BIEHL JERRY A TRUST	9,390.69	9,390.69	07/08/2018
40004-225-026-00	BIEHL JERRY A TRUST	6,419.47	6,419.47	07/08/2018
40004-225-028-00	ANDERSON DANIEL	3,950.95	3,950.95	09/10/2018
40004-225-029-00	CAROTHERS LINDA	8,428.43	8,428.43	09/10/2018
40004-226-001-00	THOMPSON CLIFFORD F TRUST	3,865.30	3,865.30	07/13/2018
40004-226-003-00	HUTCHINSON CHRISTOPHER L & CORIN	3,301.06	3,301.06	08/31/2018
40004-226-005-00	BREITENWISCHER DALE EMERSON	3,218.76	3,218.76	09/13/2018
40004-226-006-00	HUEBNER QUENTIN & MARILYN B TRUS	3,371.34	3,371.34	09/12/2018
40004-226-007-10	ORCHARD ROGER N & MARY JO TRUS	13,361.44	13,361.44	09/09/2018
40004-226-009-00	KELLER H PETER & SUZANNE TRUST	6,267.39	6,267.39	09/14/2018
40004-226-012-00	LINDEN ROBERT & ERICA TTEE	24,504.06	24,504.06	09/10/2018
40004-226-014-00	H & C BUILDING	11,463.52	11,463.52	08/14/2018
40004-226-017-00	OZANNE GERARD & LINDA TTEE	5,315.43	5,315.43	09/15/2018
40004-226-019-00	OZANNE GERARD & LINDA	7,971.66	7,971.66	09/15/2018
40004-226-021-00	HUNTOON IVAN	5,074.38	5,074.38	09/05/2018
40004-226-022-00	MINOR DAN	9,913.98	9,913.98	08/14/2018
40004-226-025-00	SAUER KAREN D / ETAL	3,723.34	3,723.34	09/10/2018
40004-226-026-00	TAMULIS BRUCE A	2,368.15	2,368.15	09/10/2018
40004-226-027-00	BUSHNELL FAITH P TTEE	3,324.65	3,324.65	09/05/2018
40004-226-028-00	SIEG HELEN L	3,623.69	3,623.69	09/13/2018
40004-227-001-00	ADAMSKI GRAIG A & KIMBERLY A	14,277.36	14,277.36	08/24/2018
40004-227-003-00	SCHMICK RAYNOLD A & NORMA P	6,449.65	6,449.65	07/23/2018
40004-227-003-10	SCHMICK NORMA P TRUST	5,192.38	5,192.38	07/23/2018
40004-227-007-00	SCHROEDER ROBERT K	8,857.07	8,857.07	07/16/2018
40004-227-011-00	SEITER GARY L TTEE	7,335.44	7,335.44	09/07/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-227-012-00	LONGJOHN WM J & MARILYN R	4,010.32	4,010.32	09/01/2018
40004-227-013-00	BRUNACKEY ANDREA L	9,467.03	9,467.03	09/12/2018
40004-227-015-00	OHAGAN CAROLYN L	3,724.41	3,724.41	09/01/2018
40004-227-017-00	STEENBLIK HERMAN ALBERTUS	14,137.28	14,137.28	09/14/2018
40004-227-019-00	STEENBLIK HERMAN A & EISKEN	10,523.99	10,523.99	09/14/2018
40004-227-021-00	ANDERSON CARL H & MARJORIE J	7,713.07	7,713.07	09/12/2018
40004-227-022-00	ANDERSON CARL H & MARJORIE J	2,256.19	2,256.19	09/12/2018
40004-227-023-00	SCMR INVESTMENTS LLC	18,555.48	18,555.48	08/31/2018
40004-227-024-00	SILVERNAIL RUTH ANN TRUST	2,295.46	2,295.46	07/30/2018
40004-227-026-00	CELEK BRENT S TRUST	11,348.59	11,348.59	09/01/2018
40004-228-001-00	DAVIS NANCY L ET/AL	8,989.94	2,247.49	08/19/2018
			2,247.48	09/01/2018
			4,494.97	09/10/2018
		-----	8,989.94	
40004-228-004-00	NEUENSCHWANDER NORMAN L TRUST	6,474.18	6,474.18	09/12/2018
40004-228-005-00	SWARBRICK JEFFREY G & KAREN S	19,758.02	19,758.02	08/19/2018
40004-228-008-00	BERNSTEIN LUZIA P	15,727.95		
40004-228-009-00	INGELL PAUL F TRUST	6,853.44	6,853.44	08/08/2018
40004-228-009-10	RUSSELL R SCOTT TRUST ET/AL	6,234.79	6,234.79	09/14/2018
40004-228-010-00	WATKINS BRAD H & ANNETTE L TRU	6,439.80	6,439.80	09/13/2018
40004-228-014-00	BARR MALINDA	3,960.65	3,960.65	09/13/2018
40004-228-015-00	DRAKE CLAUDIA & KINNEBREW CYNTHI	3,964.37	3,964.37	09/05/2018
40004-228-016-00	GLEASON JAMES	6,306.39	6,306.39	09/05/2018
40004-228-017-00	AMERMAN KATHERINE L	5,678.46	5,678.46	09/01/2018
40004-228-018-00	SCHURMAN THERESA	3,168.87	3,168.87	09/13/2018
40004-228-019-00	MCINTYRE DUANE R & DEBORAH L	5,056.26	5,056.26	09/12/2018
40004-228-021-00	BRAUNLIN JERI LYNN M	6,186.03	6,186.03	07/23/2018
40004-228-022-00	6970 CRYSTAL BEACH LLC	6,933.58	5,200.18	09/08/2018
			1,733.40	09/08/2018
		-----	6,933.58	
40004-228-024-00	GREEN PHILIP & CHRISTINE A	7,713.37	2,000.00	09/01/2018
			3,000.00	10/07/2018
			2,713.37	11/05/2018
		-----	7,713.37	
40004-229-000-00	CRYSTAL BEACH CEDAR ST PARK	0.00		
40004-229-001-00	TORCH GROVE REAL ESTATE LLC	914.54	914.54	08/06/2018
40004-229-002-00	HEINZERLING KATHRYN P TRUST	1,689.43		
40004-229-003-00	MALOTT MARK H & DONNA M	1,221.09	1,221.09	08/31/2018
40004-229-004-00	WOODLE LINDA METZGER TRUST	2,142.39	2,142.39	09/09/2018
40004-229-006-00	VAUGHAN G RONALD TRUST	1,003.64	1,003.64	08/19/2018
40004-229-010-00	BREECE BURTON W	333.84	333.84	09/13/2018
40004-229-011-00	MARGO JOHN & LINDA J	1,053.13	1,053.13	01/06/2019
40004-229-014-00	DRAKE CLAUDIA	3,091.26	3,091.26	09/07/2018
40004-229-015-00	WATTS KAREN	759.17	759.17	08/08/2018
40004-229-016-00	KELLY DEBORAH A	1,280.13	1,280.13	09/15/2018
40004-229-018-00	SNYDER LORRAINE DIANE	873.10	873.10	08/24/2018
40004-229-019-00	NIENHUIS SCOTT	2,179.21	2,179.21	08/27/2018
40004-229-021-00	STEINER NANCY C & WILLIAM J	1,769.62	1,769.62	09/01/2018
40004-229-024-00	TATMAN JAMISON & KRISTIN	1,652.87	1,652.87	09/16/2018
40004-229-027-00	LEWIS ADRIENNE A	1,227.44	1,227.44	08/06/2018
40004-230-000-00	CRYSTAL BEACH BIRCH ST PARK	0.00		
40004-230-001-00	DIMAGGIO DEANNA R TRUSTEE	1,950.67	1,950.67	09/14/2018
40004-230-004-00	GOEN ELAINE D	959.83	959.83	08/08/2018
40004-230-006-00	TIMMINGTON JOHN	1,862.79	1,862.79	02/07/2019
40004-230-009-00	BEISEL JILL R	2,530.22	2,530.22	08/31/2018
40004-230-012-00	NORRIS TODD A	298.68	298.68	09/01/2018
40004-230-014-00	H & C BUILDING	451.07	451.07	08/14/2018
40004-230-017-00	OZANNE GERARD & LINDA	451.07	451.07	09/15/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-230-020-00	SAYLES MARY A EWALD	849.77	849.77	08/08/2018
40004-230-022-00	SCHULTZ RUBEN C II & MARY JO	561.40	561.40	09/16/2018
40004-230-023-00	SCHULTZ MARY JO	379.09	379.09	09/14/2018
40004-230-024-00	SCHOFIELD JAMES J & KATHRYN	678.41	678.41	09/13/2018
40004-230-025-00	WILKIE RONALD A & SUSAN M	1,133.28	1,133.28	09/07/2018
40004-230-026-00	SCHREIBER DANIEL B & ANNETTE M	1,246.24	1,246.24	09/16/2018
40004-230-027-00	HEINZERLING LINDA	1,025.13		
40004-231-001-00	EISENBERG LEO & ROBIN	1,950.34	1,950.34	07/12/2018
40004-231-003-00	FINDLEY ROXANNE & MARK	777.72	777.72	09/22/2018
40004-231-004-00	FINDLEY ROXANNE & MARK	116.26	116.26	09/22/2018
40004-231-007-00	STOLDT CHRISTIAN M & ANJA	2,362.12	2,362.12	09/14/2018
40004-231-008-00	STOLDT CHRISTIAN M & ANJA	509.21	509.21	09/14/2018
40004-231-010-00	CAULKINS ROBERT L & LISA RAE	977.38	977.38	09/12/2018
40004-231-012-00	STOLDT CHRISTIAN M & ANJA	142.29	142.29	09/14/2018
40004-231-014-00	ROSS KATYS & JACK JR	1,182.25	1,182.25	08/31/2018
40004-231-015-00	STOLDT CHRISTIAN M & ANJA	2,880.37	2,880.37	09/14/2018
40004-231-017-00	NIEDERSTADT LARRY ROBERT	76.15	76.15	09/12/2018
40004-231-018-00	STOLDT CHRISTIAN M & ANJA	1,187.95	1,187.95	09/14/2018
40004-231-019-00	WEIRAUCH DIRK A & DIANE V	685.70	685.70	09/30/2018
40004-231-021-00	SCHEIBNER CLAIRE J ET/AL	124.66		
40004-231-022-00	WESTERMAN RICHARD L & JANET A	228.13	228.13	07/08/2018
40004-231-026-00	LAWES JASON	1,999.86	1,999.86	07/11/2018
40004-231-027-00	SIMON THOMAS W & KATHRYN A	2,369.70	2,369.70	08/31/2018
40004-250-001-00	KROLL BRIAN S	4,188.97	4,188.97	09/15/2018
40004-250-002-00	KROLL BRIAN S	4,870.72	4,870.72	09/15/2018
40004-250-003-00	CROUSE JUDITH A TTEE	2,585.58	2,585.58	07/30/2018
40004-250-004-00	MOORE JAMES W & CATHERINE A	2,773.81	2,773.81	08/24/2018
40004-250-005-00	VOSS STEPHEN K	2,544.95	2,544.95	07/08/2018
40004-250-006-00	DUBUC DENNIS B & CAROL J	6,155.12	6,055.12	09/01/2018
			100.00	10/18/2018
		-----	6,155.12	
40004-250-007-00	INGLE DAVID S & KAREN L	2,866.91	2,866.91	08/31/2018
40004-250-008-00	THOMPSON GERALDINE M	1,924.14	1,924.14	08/19/2018
40004-250-009-00	SEKELSKY JOSEPH W / ET/AL	4,847.46	4,662.79	12/16/2018
			184.67	01/06/2019
		-----	4,847.46	
40004-250-010-00	VANWASSHONVA MATTHEW & STACY	7,792.88	7,792.88	08/31/2018
40004-250-011-00	LARSON FAMILY TRUST	2,708.53	2,708.53	07/08/2018
40004-250-012-00	KRANZ JERRY K & BEVERLY J TRUSTE	3,248.76	3,248.76	07/13/2018
40004-250-013-00	WHEELER JULIAN H & DORIS J	3,132.15	3,102.04	10/24/2018
			30.11	11/05/2018
		-----	3,132.15	
40004-275-001-00	RUSSELL RAYMOND G & ROBBIN C	703.28	703.28	09/14/2018
40004-275-002-00	RUSSELL RAYMOND G & ROBBIN C	301.83	301.83	09/14/2018
40004-275-003-00	BURNS GARY L & JANET M TTEE	2,020.12	2,020.12	09/14/2018
40004-275-004-00	BURNS GARY L & JANET M TTEE	1,268.10	1,268.10	09/14/2018
40004-275-005-00	CRANDALL JEFF TRUSTEE	2,233.77	2,233.77	09/10/2018
40004-275-007-00	MOSSOIAN GREGORY J & KATHLEEN	1,291.65		
40004-275-008-10	CHOATE ROBIN DENNIS	1,124.01	1,124.01	07/13/2018
40004-275-010-00	MCKINLEY NANCY ET/AL	765.96	765.96	07/11/2018
40004-275-011-00	BRICK RODNEY A & BETH E	1,097.70	1,097.70	10/24/2018
40004-275-012-00	GUCCIONE LOIS DOTY	101.91	101.91	09/10/2018
40004-275-013-00	JOSE DAVID M & DEANN C	95.84	95.84	07/30/2018
40004-275-014-00	HANSEN TY S	1,060.16	1,060.16	07/11/2018
40004-275-015-00	SPINDLER LOUIE J	970.48	970.48	09/01/2018
40004-275-016-00	KNUST MICK E	1,442.06	1,442.06	07/11/2018
40004-275-017-10	DITCHE RONALD & BETTY J	182.18	182.18	09/01/2018
40004-275-018-00	DITCHE RONALD & BETTY J	1,570.57	1,570.57	09/01/2018

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40004-275-019-00	DITCHE RONALD & BETTY J	182.18	182.18	09/01/2018
40004-275-020-00	LEITER NEIL	692.05	692.05	08/31/2018
40004-275-021-00	WACHTER LINDA	1,993.74	1,993.74	09/15/2018
40004-275-022-00	KRAUSE RICHARD TRUST	1,023.59		
40004-275-023-00	HOPPE BEN	2,125.26	2,125.26	01/06/2019
40004-275-024-00	HAYDEN UNLIMITED LLC	2,011.81	2,011.81	09/07/2018
40004-275-025-00	HOLLAND ARTHUR H & LESLIE	1,719.96	1,719.96	08/31/2018
40004-275-026-00	JOSLIN JEFFREY M	1,244.61	1,244.61	09/16/2018
40004-275-027-00	LINTNER GERALYN M	357.16		
40004-275-028-00	SAMPIER THOMAS G & JENNIFER S	327.94	327.94	09/12/2018
40004-275-029-00	SAMPIER THOMAS G & JENNIFER S	327.94	327.94	09/12/2018
40004-275-030-00	MCFARLAND MATTHEW D & KATHRYN	219.54	219.54	09/13/2018
40004-275-031-00	MCFARLAND MATTHEW D & KATHRYN	159.25	159.25	09/13/2018
40004-275-032-00	JUNGMAN DUANE W & JUDITH I TRU	1,903.36	1,903.36	08/06/2018
40004-275-033-00	PINEDA-GARCIA BANIRA T & CIRO	1,540.72	1,540.72	07/11/2018
40004-275-034-00	ARCHER SUSAN E	1,046.56	1,046.56	08/31/2018
40004-275-035-00	EHLERS JILL B	1,270.95	1,270.95	08/19/2018
40004-275-036-00	WEIR RICHARD A & DEBORAH L	1,387.36	1,387.36	08/31/2018
40004-275-037-00	SKINNER TIM C REVOCABLE TRUST	153.40	153.40	09/07/2018
40004-275-038-00	MUNK RONALD S & ANGELINA J	113.99	113.99	08/14/2018
40004-275-039-00	MARKHAM MATTHEW T & KARISSA S	2,656.48	2,656.48	09/13/2018
40004-275-040-00	SAVARA MARK	1,210.20	1,200.00	12/11/2018
			10.20	01/06/2019
		-----	1,210.20	
40004-275-041-00	DARNELL TREVOR & RACHEL TRUSTEES	2,773.48	2,773.48	07/11/2018
40004-275-042-00	LINTNER GERALYN MARIE	1,471.27		
40004-275-043-00	STONE JAMES R & HILKE A	163.96	163.96	09/12/2018
40004-275-044-00	STONE JAMES R & HILKE A	327.02	327.02	09/12/2018
40004-275-045-00	KOON JEFFREY T & ANGELA S	704.07	704.07	09/12/2018
40004-275-046-00	STONE JAMES R & HILKE A	2,174.01	2,174.01	09/12/2018
40004-275-047-00	HARE BARBARA S	357.16		
40004-275-048-00	TOLIS CAROL J TRUST	95.84	95.84	07/30/2018
40004-275-049-00	LEUENBERGER BRIAN & HEATHER	2,351.40	2,351.40	07/30/2018
40004-275-050-00	PAYNE GREGORY A & SUSAN L	2,854.97	2,854.97	09/14/2018
40004-275-051-00	SKINNER TIM C TRUST	327.94	327.94	09/07/2018
40004-275-052-00	SKINNER TIM C REVOCABLE TRUST	2,091.66	2,091.66	09/07/2018
40004-275-053-00	SKINNER TIM C REVOCABLE TRUST	89.82	89.82	09/07/2018
40004-275-054-00	CHAMPNEY RONALD D	89.82	89.82	08/24/2018
40004-275-055-00	KOSS DAVID E	869.21	869.21	10/18/2018
40004-275-056-00	BRETHAUER JAMES D	1,089.28	1,089.28	08/31/2018
40004-275-057-00	BRETHAUER JAMES D	78.34	78.34	08/31/2018
40004-275-058-00	SCHURMAN THERESA M TRUSTEE	1,905.81	1,905.81	09/13/2018
40004-275-059-00	MORIN DWIGHT E	707.13	707.13	08/31/2018
40004-275-060-00	MALONIS JOSEPH & NANCY M	151.85	75.93	09/12/2018
			75.92	09/12/2018
		-----	151.85	
40004-275-061-00	HANK LEON E & SUSAN J TRUST	1,910.38	1,910.38	09/13/2018
40004-300-001-00	BUCKNER AARON & KAITLYN	758.47	758.47	08/08/2018
40004-300-002-00	PALMER JAMES A	749.34	749.34	08/31/2018
40004-300-003-00	REED JOSH A	952.20	952.20	08/31/2018
40004-300-004-00	GABLER RICHARD J & FLORENCE K	541.36	541.36	08/24/2018
40004-300-005-00	STITES ARNOLD & STEPHANIE	111.14	111.14	09/05/2018
40004-300-006-00	STITES ARNOLD L JR & STEPHANIE	851.09	851.09	09/05/2018
40004-300-008-00	SPENCER SANDRA D	723.84	723.84	08/27/2018
40004-300-010-00	INGALLS DANIEL R & CYNTHIA S	844.57	844.57	08/31/2018
40004-300-011-00	INGALLS DANIEL R & CYNTHIA S	44.27	44.27	09/22/2018
40004-300-012-00	INGALLS DANIEL R & CYNTHIA S	38.37	38.37	09/22/2018
40004-300-013-00	FRASHIER DYLAN & AMBER L	899.98	899.98	09/01/2018

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40004-300-015-00	GREEN DAVID M & PATTY G	513.14	513.14	07/23/2018
40004-300-016-00	MARTINEZ PAMELA	505.67	445.67	09/13/2018
			60.00	02/04/2019
		-----	505.67	
40004-300-017-00	WALSH DOMINIC	411.22	411.22	08/31/2018
40004-325-001-00	SHERWOOD STEPHEN L & JUDY	257.92	257.92	09/14/2018
40004-325-002-00	CONKLIN BRIAN L & JANET L	465.04	465.04	08/06/2018
40004-325-003-00	SHORT CHARLES R & JANICE LEE	1,153.20	1,153.20	07/11/2018
40004-325-004-00	MUCARIA BEVERLY J	1,659.43	1,659.43	09/12/2018
40004-325-005-00	ORMAN TROY	873.10		
40004-325-006-00	TROSKO FREDRICK J	288.95	288.95	07/30/2018
40004-325-007-00	SCHIEBER JUDITH ANN	1,828.49	1,828.49	09/07/2018
40004-325-008-00	DIROSA JEFFERY W	184.97	184.97	09/12/2018
40004-325-009-00	DIROSA JEFFERY W & SUSAN K	1,154.12	1,154.12	09/12/2018
40004-350-001-00	BREECE BURTON W	1,803.49	1,803.49	09/13/2018
40004-350-002-00	BRICK BERNIECE E TRUST	1,307.53	1,307.53	07/16/2018
40004-350-003-00	HAYNES BRUCE W & JULIE A	1,093.15	1,093.15	07/13/2018
40004-350-004-00	ECKMAN PARRY W	1,441.19	1,441.19	08/31/2018
40004-350-006-00	DONNERBERG JOSEPH L & ANNA M T	528.58	528.58	09/09/2018
40004-350-008-00	KIEL TAMMIE & HAL B	949.42	949.42	07/11/2018
40004-350-011-00	LARSON CHARLES E & JOAN K	1,467.27	1,467.27	07/30/2018
40004-350-015-00	URE LAURA L & DECOE STEPHEN M	159.01	159.01	09/07/2018
40004-350-017-00	URE LAURA L & DECOE STEPHEN M	76.34	76.34	09/07/2018
40004-350-018-00	CRAPSEY JEFF & GAIL	969.65	969.65	09/14/2018
40004-350-020-00	ZORE JOHN	698.76	685.06	10/07/2018
			13.70	12/08/2018
		-----	698.76	
40004-350-021-00	ZORE JOHN T & MICHELLE A	1,127.66	1,105.55	10/07/2018
			22.11	12/08/2018
		-----	1,127.66	
40004-350-023-00	PAINÉ RALPH F III & ROBIN L	1,954.89	1,954.89	09/14/2018
40004-350-025-00	FISHER MARK & AMY J	803.38	803.38	09/14/2018
40004-350-026-00	BLICKLE DAVID & PENELOPE TRUST	469.21	469.21	09/01/2018
40004-350-027-00	STOLL ROBERT C & SHARON A	985.29	985.29	08/31/2018
40004-350-029-01	WOODLE LINDA METZGER TRUST	229.55	229.55	09/09/2018
40004-350-029-05	MALOTT MARK H & DONNA M	112.94	112.94	08/31/2018
40004-350-030-00	VAUGHAN G RONALD TRUST	573.55	573.55	08/19/2018
40004-350-030-50	KNUST EDWARD R	802.79	802.79	07/08/2018
40004-375-001-01	STEELE JENNIFER	392.48	382.36	10/18/2018
40004-375-001-10	HENDERSON RICKY A ET/AL	11.87		
40004-375-002-00	STADELMAN ALAN R & JULIE C	228.13	228.13	09/01/2018
40004-375-003-00	PENDOCK DOYLE W & KIMBERLY A	573.30	573.30	09/14/2018
40004-375-004-00	SAEMISCH PENNY	346.38	346.38	08/31/2018
40004-375-005-00	STEINKA ARTHUR W JR	805.40		
40004-375-006-00	O'DWYER DYLAN	998.52	998.52	07/11/2018
40004-375-007-00	SMITH SEAMAN CARL ET/AL	90.72		
40004-375-007-50	WELLS MILDRED M	555.41	555.41	07/08/2018
40004-375-008-00	DEPEEL WILLIAM & MARY	546.59	546.59	08/19/2018
40004-375-012-00	HARRIS JEFFREY E SR	641.88	641.88	09/13/2018
40004-375-015-00	HARRIS JEFFREY	47.34	47.34	09/13/2018
40004-375-016-00	HARRIS JEFFREY E	47.34	47.34	09/13/2018
40004-375-017-00	VANAS THOMAS ARTHUR	363.85	363.85	09/14/2018
40004-375-019-00	NAGY JUSTIN J	683.57	683.57	08/31/2018
40004-375-020-00	STEINKA ARTHUR W JR	51.56		
40004-375-021-00	GOODRICH AGATHA	344.97	344.97	09/16/2018
40004-375-022-00	LALONDE DONALD J	47.34	47.34	09/07/2018
40004-375-023-00	LALONDE DONALD J	47.34	47.34	09/07/2018
40004-400-001-00	HERREMENS TODD	15,253.23	15,253.23	08/31/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-425-001-00	SMITH BRUCE E & LISA E	1,276.57	1,276.57	09/10/2018
40004-425-002-00	DAWE WAYNE R & ANN M	307.90	307.90	09/12/2018
40004-425-003-00	KELLY MICHAEL J	99.13	99.13	07/16/2018
40004-425-004-00	KELLY THOMAS E	99.13	99.13	09/10/2018
40004-425-005-00	BUNZOW DENNIS G & KAREN K	99.13	99.13	07/08/2018
40004-425-006-00	MADEJEK EDWARD W	99.13	99.13	09/07/2018
40004-425-007-00	MADEJEK PAUL & MARY BETH	107.96		
40004-425-008-00	MADEJEK PAUL & MARY BETH	3,698.87		
40004-430-000-01	ORCHARD ACRES	0.00		
40004-430-001-00	MCKINNON STUART W	116.48	116.48	09/14/2018
40004-430-003-00	BAKER TERESA	190.47		
40004-430-003-10	HILDEBRAND JOSHUA	846.20	846.20	07/16/2018
40004-430-004-00	BAKER TERESA	1,023.49	1,023.49	08/31/2018
40004-430-005-00	SMOLINSKI PATRICK A	77.80	77.80	07/08/2018
40004-430-006-00	SMOLINSKI PATRICK A	659.97	659.97	08/31/2018
40004-430-007-00	ASCIONE ANGELO R III	687.20	687.20	09/16/2018
40004-430-008-00	BOOY MELINDA A & SEAN B	1,519.83	1,519.83	08/31/2018
40004-430-009-00	WILLIAMS REBECCA S	875.48	875.48	08/31/2018
40004-430-010-00	LAUNDRY CHRISTOPHER M & BRANDI L	1,089.28	1,089.28	08/31/2018
40004-430-011-00	LUMSDEN JAMES R & LISA A	0.00		
40004-430-011-01	LUMSDEN JAMES R & LISA A	822.75	822.75	09/12/2018
40004-430-012-00	CHILDS DENNIS MARTIN & JO ANNE	0.00		
40004-430-013-00	CHILDS DENNIS M & JOANNE	0.00		
40004-430-013-01	CHILDS DENNIS M & JOANNE	1,217.79	1,217.79	01/06/2019
40004-430-014-00	SCHWAB RASHELLE & LARSON	43.84	43.84	07/11/2018
40004-430-015-00	SCHWAB RASHELLE & LARSON	700.38	700.38	07/11/2018
40004-430-016-00	GAYLORD MICHAEL R & DALE L	55.58	55.58	09/14/2018
40004-430-017-00	GAYLORD MICHAEL R & DALE L	903.12	903.12	09/14/2018
40004-430-018-00	GAYLORD MICHAEL R & DALE L	55.58	55.58	09/14/2018
40004-430-019-00	DORMAN TIMOTHY A & SUSAN K	1,046.59		
40004-435-001-00	SCHWAB LARSEN	1,279.36	1,279.36	09/01/2018
40004-435-001-10	MCKINNON STUART W	1,098.61	1,098.61	09/14/2018
40004-435-001-20	SCHAEFER DAVID R	2,849.63	2,849.63	08/14/2018
40004-435-002-00	RIEGLER JAMES H JR & SUSAN M	64.37	64.37	09/09/2018
40004-435-002-10	RIEGLER JAMES H JR & SUSAN M	719.21	719.21	09/09/2018
40004-435-004-00	WILLIAMS ESTLE E & PATRICIA A	958.52	958.52	09/01/2018
40004-450-001-00	FIRE LAKE REALTY LLC	21,144.41	21,144.41	09/05/2018
40004-450-003-00	SLYKER LOUIS	1,667.67	1,667.67	09/22/2018
40004-450-004-00	DURLING RANDALL T	5,291.03	5,291.03	08/31/2018
40004-450-005-00	KING DANIEL W & KATHLEEN M	6,190.11	6,190.11	07/30/2018
40004-450-006-00	GARROW BRIAN MICHAEL L	4,872.84		
40004-450-007-00	WOOD JOHN JOSEPH	6,766.24	6,766.24	07/23/2018
40004-450-008-00	WILLIAMS CLARK E JR & BARBARA G	6,729.81	6,729.81	09/05/2018
40004-450-008-60	HALLORAN MICHELE L TRUST	4,045.12	4,045.12	09/22/2018
40004-450-010-00	UMLOR WES LEE OWENS	5,031.67	5,031.67	09/13/2018
40004-450-011-00	MOEKE BARRY	3,185.73	3,185.73	09/10/2018
40004-450-012-00	HOLMES DUDLEY K & DAWN C	8,213.66	8,213.66	07/30/2018
40004-450-013-00	RYAN RIVERHAUS CO	6,400.97	6,400.97	09/10/2018
40004-451-001-00	ENGELHARDT FLORINE E	2,485.54	2,485.54	07/30/2018
40004-451-001-50	LEAK LANA KAY	4,037.58	4,037.58	09/07/2018
40004-451-003-00	HOOVER ROBERT D & SUZANNE E TTEE	6,160.45	6,160.45	09/05/2018
40004-451-004-00	HOOVER ROBERT D & SUZANNE E	2,681.33	2,681.33	09/05/2018
40004-451-006-00	BIEHL KAREN D	5,015.96	5,015.96	07/08/2018
40004-451-007-00	DECKER NESTOR J JR	6,575.37	6,575.37	09/12/2018
40004-451-008-00	GRAHAM JOHN A	2,587.26	2,587.26	08/08/2018
40004-451-009-00	MYSLIWIEC CECILIA SCHAEFER	4,241.18	4,241.18	09/05/2018
40004-451-010-00	STARNES-PELLING JILL TRUSTEES	7,259.46	7,259.46	08/31/2018
40004-451-011-00	POPIEL PAWEL JAN	3,417.72	3,417.72	09/13/2018

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40004-451-012-00	CRYSTAL BEACH LLC	4,946.42	4,946.42	09/22/2018
40004-451-014-00	GWIAZDOWSKI DAVID J	10,034.48	10,034.48	09/10/2018
40004-451-015-00	GWIAZDOWSKI DAVID J	17,870.40	17,870.40	09/15/2018
40004-451-017-00	ROUNDS TIMOTHY L	9,102.81	9,102.81	08/31/2018
40004-451-017-50	WARE RUTH E TRUSTEE	4,264.75	4,264.75	09/07/2018
40004-451-018-00	LATOS ANTHONY J & SHERILYN	8,513.85	8,513.85	07/12/2018
40004-451-019-00	CORNEA JENNIFER C	4,791.97	4,791.97	08/19/2018
40004-451-020-00	COAN JUSTIN	1,812.90	1,812.90	08/06/2018
40004-475-001-00	BLATTENBERGER HERBERT & ANGELA	320.65	320.65	09/13/2018
40004-475-002-00	CRYSTAL BEACH INVESTMENTS LLC	1,687.17	1,687.17	08/19/2018
40004-475-004-00	SIMMONS DIANA FAYE	608.77		
40004-475-005-00	SIMMONS DIANA FAYE	106.09		
40004-475-006-00	GAUGLER RICHARD P	258.34	258.34	07/12/2018
40004-475-007-00	GAUGLER RICHARD P	213.70	213.70	07/12/2018
40004-475-009-00	LOOCK TIMOTHY C & CHRISTINE M	1,728.97	1,728.97	09/14/2018
40004-475-011-00	HALSTEAD PHILIP B & MARY M	107.58	107.58	09/14/2018
40004-475-011-50	KARLSONS JOHN & INDA TRUST	1,412.33	1,412.33	07/30/2018
40004-475-013-00	WEISER WILLIAM H	1,094.02	1,094.02	09/09/2018
40004-475-013-50	TATMAN SCOTT & JAMIE	1,173.53	1,173.53	09/09/2018
40004-475-014-00	PIATT JOHN & JENNY MAE	1,840.40	1,840.40	09/01/2018
40004-475-014-50	STRATA TRUST COMPANY	2,204.63	2,204.63	07/16/2018
40004-476-001-00	URBIN THOMAS J & JUDITH A	3,038.75	3,038.75	08/31/2018
40004-476-002-00	WEY LUCAS V & JESSICA	3,002.95	3,002.95	08/31/2018
40004-476-003-00	BUSSA FRANK & KATHY	1,517.32	1,517.32	09/01/2018
40004-476-003-50	BUSSA FRANK & KATHRYN	14.55	14.55	09/01/2018
40004-476-004-00	SNYDER SUSAN K	890.62	890.62	09/12/2018
40004-476-004-50	BUSSA FRANK A & KATHRYN H	26.94	26.94	09/01/2018
40004-476-005-00	CAMAL PROPERTIES LLC	1,661.67	1,661.67	09/12/2018
40004-476-007-00	DECKER MARILYN A TRUST	229.55	229.55	09/12/2018
40004-476-009-00	SADLO KAZIMIERZ & LUDMILA TRUS	223.56	223.56	09/13/2018
40004-476-011-00	SADLO KAZIMIERZ & LUDMILA TRUS	37.83	37.83	09/13/2018
40004-485-001-00	SMITH DEAN M	610.17	610.17	07/11/2018
40004-485-002-00	PEARSON AMY J & STANLEY P	857.69	857.69	09/22/2018
40004-485-003-00	BARTON JOHN & FLYNN SARA	1,537.06	1,537.06	08/31/2018
40004-485-004-00	KOHL ROBERT H & BERNADETTE F	745.61	745.61	08/19/2018
40004-485-005-00	MICHAELS DAVID D	1,050.91	1,050.91	08/31/2018
40004-485-006-00	RUSHFORD LYNDEE	1,230.01	1,230.01	07/08/2018
40004-485-007-00	KOHL ROBERT H & BERNADETTE F	80.82	80.82	08/19/2018
40004-485-008-00	PERRONE LORENZO & ANTONINA M	105.70		
40004-485-009-00	WRIGHT MARY K ET/AL	705.38		
40004-485-010-00	SOLITRO PIETRO & ANGELA M	97.05	97.05	08/31/2018
40004-485-011-00	HORNYAK JOHN & KATHY	105.70		
40004-485-012-00	HORNYAK JOHN & KATHY	99.93	99.93	11/25/2018
40004-485-013-00	HINE WILLIAM TODD	0.00		
40004-485-013-01	HINE WILLIAM TODD	879.69	879.69	02/07/2019
40004-485-014-00	HINE WILLIAM TODD	0.00		
40004-485-015-00	FUSON JONI L	191.96	191.96	09/14/2018
40004-485-016-00	FUSON JONI L	605.23	605.23	09/14/2018
40004-485-017-00	FUSON JONI L	48.67	48.67	09/14/2018
40004-485-018-00	PILLARS KELLI E	60.89	60.89	09/22/2018
40004-485-019-00	PILLARS KELLI E	476.75	476.75	09/22/2018
40004-485-020-00	MAGEE JAMES A JR	604.56	604.56	08/31/2018
40004-485-021-00	MONTGOMERY CAROLYN J	690.02	690.02	08/31/2018
40004-485-022-00	MONTGOMERY CAROLYN J	29.89	29.89	08/31/2018
40004-485-023-00	GREEN CHRIS	97.05	97.05	08/06/2018
40004-485-024-00	GREEN CHRIS	97.05	97.05	08/06/2018
40004-485-025-00	SEDGEWICK KAREN	1,455.41	1,505.41	08/14/2018
40004-485-027-00	HOOGENDOORN ALBERT L & ROBIN	145.63	145.63	07/30/2018

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40004-485-029-00	POMA LINDA C & VITO G	91.30	71.82	10/07/2018
			19.48	11/05/2018
		-----	91.30	
40004-485-030-00	TESTA DAVID & HEATHER	522.47	522.47	09/16/2018
40004-485-031-00	REEDER CAROL E	631.15	631.15	09/13/2018
40004-485-032-00	COMSTOCK WILLIAM L	316.55	316.55	07/11/2018
40004-485-033-00	LANTZER CYNTHIA L	670.54	670.54	08/31/2018
40004-485-035-00	KARL SANDRA L	97.05	97.05	08/06/2018
40004-485-036-00	MCKENZIE TIMOTHY D	710.49	710.49	09/16/2018
40004-485-037-00	MICHEAU JAMES SCOT	738.78	738.78	09/22/2018
40004-485-038-00	DIX STEPHEN C	669.79	669.79	08/31/2018
40004-485-039-00	DIX STEPHEN C	1,300.20	1,300.20	08/31/2018
40004-485-040-00	SLYKER LOUIS	442.95	442.95	08/19/2018
40004-485-041-00	HOCKEY DONALD L LIVING TRUST	619.43	619.43	09/05/2018
40004-485-042-00	ROLLINS MICHAEL S & REBECCA J	97.05	97.05	09/14/2018
40004-485-043-00	TRACY RICHARD W & NANCY L	97.05	97.05	07/16/2018
40004-485-044-00	TRACY RICHARD W & NANCY L	97.05	97.05	07/16/2018
40004-485-045-00	SWENSON NIKOLA	879.26	879.26	08/31/2018
40004-485-047-00	GRUNDEL DENNIS L & ELAINE	534.68	534.68	09/22/2018
40004-485-048-00	POLLICE CHRISTOPHER	120.23	120.23	09/22/2018
40004-485-049-00	POLLICE CHRISTOPHER	131.17	131.17	09/22/2018
40004-485-050-00	POLLICE CHRISTOPHER	120.23	120.23	09/22/2018
40004-485-051-00	STOOPS RICHARD A	960.02	960.02	08/27/2018
40004-485-053-00	GUSWILER PAUL JOSEPH	97.05	97.05	09/13/2018
40004-485-054-00	GUSWILER PAUL JOSEPH	97.05	97.05	09/13/2018
40004-485-055-00	KNIGHT LARRY R & MARIANNE	1,272.06	1,272.06	09/15/2018
40004-485-056-00	DENOYER JENNIFER B TRUSTEE	346.16	346.16	07/12/2018
40004-485-057-00	POMA LINDA & VITO M	97.05	97.05	07/13/2018
40004-485-058-00	POMA VITO G & LINDA C	97.05	84.45	07/13/2018
			12.60	07/23/2018
		-----	97.05	
40004-485-059-00	CASASSA MARY BETH	781.35	781.35	09/12/2018
40004-485-060-00	SCHNORBERGER TODD	127.37	127.37	02/17/2019
40004-485-061-00	SCHNORBERGER TODD	127.37	127.37	02/17/2019
40004-485-062-00	SCHNORBERGER TODD	127.37	127.37	02/17/2019
40004-485-063-00	WHELAN JAMES C & MAUREEN A	1,280.05	1,280.05	08/31/2018
40004-485-064-00	WHELAN JAMES C & MAUREEN A	120.23	120.23	08/31/2018
40004-485-065-00	JONES MICHAEL R	105.70		
40004-485-066-00	JONES MICHAEL R	105.70		
40004-485-067-00	LONG ANTHONY SCOTT	1,111.01	1,111.01	08/31/2018
40004-485-068-00	MESSINA SALVATORE & CATHERINE	97.05	97.05	08/14/2018
40004-485-069-00	BREWER CHRISTOPHER	48.67	48.67	08/06/2018
40004-485-070-00	BREWER CHRISTOPHER	1,078.94	1,078.94	08/06/2018
40004-485-071-00	VEDA ICIA	852.88	852.88	09/10/2018
40004-485-072-00	VEDA ICIA	62.08	62.08	11/25/2018
40004-485-073-00	PRATT DEBORAH L	856.49	856.49	08/31/2018
40004-485-074-00	SMITH RONALD N	778.43	778.43	09/05/2018
40004-485-075-00	SMITH RONALD N & MARY BETH	39.09	39.09	09/05/2018
40004-485-076-00	GRIMALDI SALVATORE & DEBORAH G	97.05	97.05	09/05/2018
40004-485-077-00	GRIMALDI SALVATORE & DEBORAH G	97.05	97.05	09/05/2018
40004-485-078-00	THE SCHMIDT FOUNDATION	581.40	581.40	09/05/2018
40004-485-079-00	SOLITRO PIETRO & ANGELA M	97.05	97.05	09/05/2018
40004-485-080-00	PERRONE LORENZO & ANTONINA M	105.70		
40004-485-081-00	STANFORD SCOTT R & KRISTA M	731.91	731.91	09/01/2018
40004-485-082-00	GOEN DANIEL M II	470.23	470.23	07/11/2018
40004-485-083-00	VANWEEDLE TRACY	674.70		
40004-485-084-00	GENSLER TIMOTHY A	982.18	982.18	09/14/2018
40004-485-085-00	EDGINGTON CHRISTOPHER R	592.96	592.96	08/31/2018

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40004-485-086-00	THOMPSON DEBRA S	807.97	807.97	07/16/2018
40004-485-087-00	JEFFERS FREDERICK J & SHARON M	1,517.94	1,517.94	08/08/2018
40004-485-088-00	BOALS TERRIE L	598.62	598.62	08/31/2018
40004-485-089-00	POTTER RICHARD	98.97	98.97	10/24/2018
40004-485-090-00	KOZAL BRANDON	798.63	798.63	09/16/2018
40004-485-091-00	HOCKENBERRY JASON	327.13	327.13	07/11/2018
40004-485-092-00	HOCKENBERRY JASON	694.15	694.15	07/11/2018
40004-485-093-00	GUY JONATHAN	738.62	738.62	07/11/2018
40004-485-094-00	DARTEY DANIELLE	751.57	751.57	07/11/2018
40004-485-095-00	ARIETTA KEVIN / TRUST	48.67	48.67	09/16/2018
40004-485-096-00	PETROVICH MARK ADAM	1,268.87	1,268.87	09/14/2018
40004-485-097-00	CAMPEAU MICHELLE G	592.31		
40004-485-098-00	CAMPEAU MICHELLE G	53.01		
40004-485-099-00	GERBIG MARY C	97.05	97.05	09/07/2018
40004-485-100-00	THOMPSON CLIFFORD F & MOLLIE S	97.05	97.05	07/13/2018
40004-485-101-00	MAHAN LEITA	675.54	675.54	11/05/2018
40004-485-102-00	NOGALSKI DAVID R	89.82	89.82	07/12/2018
40004-485-103-00	EASH THOMAS J & CHARLENE	1,430.99	1,430.99	08/31/2018
40004-485-104-00	BRADLEY JUNE E TRUST	366.12	366.12	09/14/2018
40004-485-105-00	BRADLEY GREGORY & JUNE E	902.50	902.50	09/14/2018
40004-485-106-00	BUSSA FRANK & KATHRYN	120.23	120.23	09/01/2018
40004-485-107-00	EDGINGTON ADAM T	1,443.02	1,443.02	09/10/2018
40004-485-108-00	ELLIOTT TRACY W	97.05	97.05	09/01/2018
40004-485-109-00	HENDERSON DENNIS A & JOLANTA	664.26		
40004-485-110-00	LORENZ TONYA	49.15	49.15	10/07/2018
40004-485-111-00	LORENZ TONYA	815.77	815.77	09/16/2018
40004-485-112-00	CARLSON JAMES L & KAREN L	717.60	717.60	08/31/2018
40004-485-113-00	CARSON ANTHONY D	839.72	839.72	08/31/2018
40004-485-114-00	UDELL THOMAS L	811.86	811.86	09/14/2018
40004-485-115-00	HERNANDEZ GLORIA L	1,240.97	1,240.97	08/31/2018
40004-485-116-00	MEDINA RAFAEL	98.01	98.01	09/22/2018
40004-485-117-00	COMFORT RANSOM B & CHARLOTTE	406.65	406.65	07/11/2018
40004-485-118-00	VONSEE LEN A & OLGA P	770.47	770.47	09/09/2018
40004-485-119-00	JEFFERS FRED & SHARON	97.05	97.05	08/08/2018
40004-485-120-00	WITTKOP BRIAN D & PATRICIA	838.67		
40004-485-121-00	CICALO TERESA J	809.83	809.83	09/05/2018
40004-485-122-00	CICALO TERESA J	60.29	60.29	09/05/2018
40004-485-123-00	CONRADO ROSE JEANNETTE	916.21	916.21	09/07/2018
40004-485-124-00	HUTCHINSON ROSEMARY	97.05	97.05	07/13/2018
40004-485-125-00	NICHOLSON BRYAN R	653.37	653.37	08/31/2018
40004-485-126-00	GAY SHARON K	2,258.47	2,258.47	07/11/2018
40004-485-127-00	WRIGHT MICHAEL J TRUSTEE	621.26	621.26	07/30/2018
40004-485-128-00	KANAZIZ MICHAEL II	490.73	490.73	08/31/2018
40004-485-129-00	MARCOTTE LUKE C	468.36	468.36	08/31/2018
40004-485-130-00	GALLAP PATRICIA	899.20	899.20	08/31/2018
40004-485-131-00	SMITH RONALD N & MARY BETH	39.09	39.09	09/05/2018
40004-500-001-00	DIROSA JAMES	378.81	378.81	01/06/2019
40004-500-002-00	LONG OSCAR SHERMAN II TRUSTEE	345.55	345.55	08/06/2018
40004-500-003-00	LONG OSCAR SHERMAN II	993.70	993.70	08/06/2018
40004-500-004-00	DIROSA JAMES DANIEL	259.01	259.01	01/06/2019
40004-500-005-00	DIROSA AMY B	1,404.41	1,404.41	01/06/2019
40004-500-006-00	ANDERSON MICHAEL	606.84		
40004-500-007-00	BUTLER BROOKE & BUTLER ANDREW	1,011.52	1,011.52	08/08/2018
40004-500-008-00	CHILDS DENNIS M & JOANNE	837.21	837.21	01/06/2019
40004-500-009-00	ARMSTRONG WANDA C	1,252.46	1,252.46	09/12/2018
40004-500-010-00	ARMSTRONG WANDA C	149.72	149.72	09/12/2018
40004-500-011-00	THAYER SHANNON	2,000.84	2,000.84	07/08/2018
40004-525-001-00	SPINK CHARISE	827.02	827.02	07/11/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-525-006-00	GUY DOROTHY	400.91	400.91	09/10/2018
40004-525-014-00	MARTYR MEMORIAL BAPTIST CHURCH	0.00		
40004-525-017-00	MARTYR MEMORIAL BAPTIST CHURCH	0.00		
40004-525-018-00	MARTYR MEMORIAL BAPTIST CHURCH	0.00		
40004-525-030-00	SPINK CHARISE R	1,088.41	1,088.41	07/11/2018
40004-525-033-00	SPINK CHARISE	41.95	41.95	07/11/2018
40004-525-035-00	SPINK CHARISE RENEE	1,124.23	1,124.23	07/11/2018
40004-525-038-00	SPINK CHARISE	161.37	161.37	09/12/2018
40004-535-001-00	UDELL LINDSAY	257.48	257.48	07/11/2018
40004-535-002-00	UDELL LINDSAY	60.29	60.29	07/11/2018
40004-535-003-00	CROWE JAMES THEODORE	162.35		
40004-535-004-00	GAYLORD MICHAEL R & DALE L	351.66	351.66	09/14/2018
40004-535-005-00	GAYLORD MICHAEL R & DALE L	396.33	396.33	09/14/2018
40004-535-006-00	STERLING 2 INC	73.99		
40004-535-007-00	REBENTISCH JAMES E	294.79	294.79	07/13/2018
40004-535-008-00	REBENTISCH JAMES E	60.29	60.29	07/13/2018
40004-535-009-00	BINGHAM DANIEL R	436.21		
40004-535-010-00	DALRYMPLE JOHN D & SUSAN M	678.71		
40004-535-012-00	STRANG TIMOTHY & JANEAN	280.66	50.00	08/06/2018
			230.66	10/07/2018
		-----	280.66	
40004-535-013-00	GAYLORD MICHAEL R & DALE L	378.84	378.84	09/14/2018
40004-535-014-00	GAYLORD MICHAEL R & DALE L	425.52	425.52	09/14/2018
40004-535-015-00	STERLING 2 INC	73.99		
40004-535-016-00	GAYLORD MICHAEL R & DALE L	347.76	347.76	09/14/2018
40004-535-017-00	HAYDON CHARLES	120.23	120.23	09/13/2018
40004-535-018-00	HAYDON CHARLES	120.23	120.23	09/13/2018
40004-535-019-00	RAY PATRICK	367.22	367.22	07/23/2018
40004-535-020-00	BAKER TERRY & VALERIE	289.36	100.00	08/06/2018
			189.36	09/22/2018
		-----	289.36	
40004-535-021-00	SHAFFER TODD C & KAREN L	369.33		
40004-535-022-00	RC SPORTSMAN CLUB LLC	859.42	859.42	07/23/2018
40004-535-023-00	LYNK MONICA ANN / LYNK DUANE D	357.60		
40004-535-024-00	WHEELER BARBARA J TRUST	27.92	27.92	08/06/2018
40004-535-025-00	WHEELER JAMES LEE	67.93	67.93	08/06/2018
40004-535-026-00	TUFFORD MICHELLE M	921.81	921.81	07/23/2018
40004-535-027-00	TUFFORD MICHELLE M	34.06	34.06	07/23/2018
40004-535-028-00	HENDERSON RICKY A	30.41		
40004-535-029-00	HENDERSON RICKY A	30.41		
40004-535-030-00	RAU TERESA J	499.32	499.32	10/07/2018
40004-535-031-00	R SPACE LLC	786.98	786.98	08/19/2018
40004-535-032-00	GAYLORD MICHAEL R & DALE L	67.93	67.93	09/14/2018
40004-535-033-00	VANDERBILT MORTGAGE & FINANCE IN	932.85	932.85	07/23/2018
40004-535-034-00	HURD MICHAEL N & MELISSA A	785.00	785.00	09/01/2018
40004-535-035-00	SCHMIDT LISA MARIE	187.83		
40004-535-036-00	SANSON TRUDY A	308.90	308.90	07/11/2018
40004-535-037-00	PRESTON LUCINDA L	401.22		
40004-535-038-00	BAKER TERRY & VALERIE	487.37	487.37	09/05/2018
40004-535-039-00	BAKER TERRY & VALERIE	120.23	120.23	09/05/2018
40004-535-040-00	BADALAMENTI JOE J	417.31	417.31	08/31/2018
40004-535-041-00	KROGEL BARBARA A	560.39	560.39	07/08/2018
40004-535-042-00	HAGGARD JAMES E & SHARON E	1,193.45	1,193.45	09/16/2018
40004-535-043-00	WYGONIK RONALD & VICKI	176.14		
40004-535-044-00	SCHUBA CHARLES L & FRANCES M	239.70	239.70	09/12/2018
40004-535-045-00	COMSTOCK MARY F	376.48	376.48	07/11/2018
40004-535-046-00	MAUS PAUL	191.02		
40004-535-047-00	HEAD LAURA	313.11		

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40004-535-048-00	HEAD LAURA	73.99		
40004-535-049-00	MAGEE DAVID ELLIS & LORENA LEE	215.34	215.34	09/09/2018
40004-535-050-00	MAGEE DAVID ELLIS & LORENA LEE	34.06	34.06	09/09/2018
40004-550-001-00	BARRETT WORKS LLC	234.13		
40004-550-002-00	BARRETT WORKS LLC	781.82		
40004-550-004-00	BARRETT WORKS LLC	1,885.14		
40004-550-006-00	BARRETT WORKS LLC	567.51		
40004-550-007-00	BARRETT WORKS LLC	71.42		
40004-550-008-00	HEFNER BARBARA & ANTHONY L	574.30	574.30	09/12/2018
40004-550-010-00	ASSEMBLIES OF GOD	0.00		
40004-550-011-00	ASSEMBLIES OF GOD	0.00		
40004-550-013-00	SPINNER KURT J	752.17	752.17	09/13/2018
40004-550-014-00	HIGGINS GEORGE & POLLY P	411.39	411.39	09/22/2018
40004-575-001-00	NORTHERN MICHIGAN PROPERTIES LLC	2,524.74		
40004-575-004-00	NORTHERN MICHIGAN PROPERTIES LLC	362.67		
40004-575-006-00	VALLEY ROAD LLC	431.33	431.33	08/27/2018
40004-600-001-00	GOSSETT PAULL C	823.54	823.54	08/27/2018
40004-600-004-00	GOSSETT PAULL C	972.94	972.94	08/27/2018
40004-600-007-00	MICHAEL JAMES LLC	1,599.60	1,599.60	09/14/2018
40004-600-008-00	GOSSETT PAULL C	556.97	556.97	08/27/2018
40004-600-009-00	SPRAGUE ROY J & JOAN M	594.36	594.36	07/08/2018
40004-600-013-01	MARTINDALE BETTY L	83.32		
40004-600-014-00	MARTINDALE BETTY L	368.15		
40004-600-016-00	BIEHL JAMES E	302.15	302.15	09/12/2018
40004-600-019-00	SIMMONS JIM & MINDY	578.69	573.45	01/10/2019
			5.24	01/20/2019
		-----	578.69	
40004-600-021-10	PEMBERTON DOUGLAS G & ANN KRUSKI	193.11	193.11	08/31/2018
40004-600-021-20	PEMBERTON DOUGLAS G & ANN	442.11	442.11	11/25/2018
40004-600-021-30	FOLES ROBERTA ANN	183.18	183.18	07/11/2018
40004-600-021-40	CONRADY KEVIN	561.49	561.49	10/07/2018
40004-600-022-00	KEELOR JULIA ANN	327.00		
40004-600-026-00	HECT BONNIE S	279.55		
40004-600-029-00	MICHAEL JAMES LLC	137.93		
40004-600-031-00	ROHDE DAWN M	297.79	297.79	08/27/2018
40004-600-034-00	UDELL ROSEMARY	47.61		
40004-600-035-00	UDELL HENRY	1,451.82		
40004-600-039-00	VANDERGRIFF RONALD	227.33	227.33	08/19/2018
40004-600-041-00	ZIMMERMAN LEO JR & NANCY	646.28		
40004-600-043-01	WAY NEIL L	399.61	399.61	07/08/2018
40004-600-043-02	WAY NEIL L	82.73	82.73	07/08/2018
40004-600-043-03	KNUST JAMES D	472.08	472.08	09/12/2018
40004-600-043-04	WAY AUSTIN K	90.11		
40004-600-043-05	WAY AUSTIN K	90.11		
40004-625-001-00	VANZANDT MOLLY	1,337.35	1,337.35	09/13/2018
40004-625-004-00	TULLER DOUGLAS A & BEVERLY J	336.35	336.35	09/08/2018
40004-625-006-00	AMIDON SUSAN MARIE	748.77	748.77	09/22/2018
40004-625-010-00	J HOEWE ENTERPRISES LLC	1,154.40	1,154.40	09/01/2018
40004-625-011-00	CLEARWATER TOWNSHIP	0.00		
40004-626-001-00	DEVOL ROBERT A & BETTY L TTEE	1,054.82	1,054.82	08/31/2018
40004-626-005-00	SPINK CHARISE	47.61		
40004-626-007-00	SPINK CHARISE	1,274.08		
40004-626-011-00	GUY RODNEY E & VANESSA P	171.25	171.25	09/09/2018
40004-627-001-00	DEATER GARY T	595.47	595.47	08/24/2018
40004-628-001-00	CLEARWATER TWP UNIT DIST	0.00		
40004-650-001-00	REDMAN JOSH & REBECCA	604.26	604.26	07/11/2018
40004-650-002-00	INGLES JEANINE	463.22		
40004-650-011-00	TANK GARRETT	322.84	322.84	08/31/2018

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40004-650-013-00	WARNER ANDREW SCOTT & TONYA A	310.70	50.00	11/05/2018
			50.00	01/06/2019
			100.00	02/02/2019
		-----	200.00	
40004-651-001-00	STEELE BONNIE R	452.96	452.96	07/11/2018
40004-651-001-10	NITZH KENNETH R & DOROTHY R	257.24	257.24	07/11/2018
40004-651-003-00	LABONTE RICHARD T	275.04		
40004-651-006-00	CLEARWATER TOWNSHIP	0.00		
40004-651-007-00	SEREBRYANY INNA &/OR GARY	19.82		
40004-651-008-00	THOMAS LYDIA H	580.82	580.82	07/11/2018
40004-652-001-01	CASTLE DENNIS L	543.17	200.00	10/18/2018
			343.17	02/04/2019
		-----	543.17	
40004-652-006-00	RAUCH DANIEL & BECKY	17.90		
40004-652-016-00	RAUCH DANIEL & BECKY	954.27		
40004-653-001-00	BERTRAND JAMES A	766.68	766.68	07/11/2018
40004-653-001-10	BERTRAND JAMES A	678.38	678.38	07/11/2018
40004-653-001-13	BERTRAND JAMES A & MARY BETH	96.92		
40004-653-003-00	GEYER GENEVIEVE	475.55	475.55	08/31/2018
40004-653-005-00	WOODCOX VICKI JEAN	227.10		
40004-654-001-10	WRIGHT NORMAN W	142.24	142.24	08/06/2018
40004-654-001-20	GRAYSON HAROLD B JR	195.90	90.00	07/08/2018
			105.90	08/08/2018
		-----	195.90	
40004-654-001-30	BERTRAND JAMES A	1,002.77	1,002.77	07/11/2018
40004-654-006-01	SPEAKES GORDON	30.56	30.56	01/27/2019
40004-654-006-10	OBRIEN PATRICK & NITA	147.11	147.11	09/05/2018
40004-654-009-00	TRACEY MAX	306.79		
40004-654-016-00	SPEAKES GORDON	57.35	57.35	01/27/2019
40004-655-003-00	HALL JULIA S	135.09	135.09	07/08/2018
40004-655-005-00	BULLO WILLIAM J	27.45	27.45	07/12/2018
40004-655-010-00	DONALD DEBRA RUTH	342.51	100.00	07/16/2018
			100.00	08/06/2018
			142.51	08/31/2018
		-----	342.51	
40004-675-001-00	ADDINGTON ELLEN TRUST	4,301.44	4,301.44	09/12/2018
40004-675-002-00	FEDEWA RANDY L & CHERYL L	9,269.06	9,177.29	09/22/2018
			91.77	10/18/2018
		-----	9,269.06	
40004-675-004-00	FEDEWA RANDY & CHERYL L	11,424.06	11,310.95	09/22/2018
			113.11	10/18/2018
		-----	11,424.06	
40004-700-000-01	SHELL-WAY'S TORCH RIVER PINES A	0.00		
40004-700-000-02	SHELL-WAY'S TORCH RIVER PINES B	0.00		
40004-700-001-00	SADLO KAZIMIERZ & LUDMILA ET/	160.53	160.53	09/13/2018
40004-700-002-00	DECKER MARILYN A TRUST	160.53	160.53	09/14/2018
40004-700-003-00	BUSSA FRANK & KATHRYN	163.96	163.96	09/01/2018
40004-700-004-00	CULVER MELISSA R TRUSTEE	330.79	330.79	08/06/2018
40004-700-005-00	CULVER MELISSA R TRUST	2,069.76	2,069.76	08/31/2018
40004-700-006-00	FINCH KURTIS B & LYNN M	6,384.63	6,384.63	09/13/2018
40004-700-007-00	KUZEE DAVID L & DINORA V	3,953.10	3,953.10	08/19/2018
40004-700-008-00	TETREAU JILL TRUSTEE	3,303.17		
40004-700-009-00	BEAUPRE RAYMOND L TRUST	3,108.97	3,108.97	07/08/2018
40004-700-010-00	SEVERNS WILLIAM / ETAL	3,810.15	3,810.15	08/31/2018
40004-700-011-00	CHILDS BRADLEY	4,269.81	4,269.81	08/31/2018
40004-700-012-00	HORTON MARIE G	1,795.45	1,795.45	08/14/2018
40004-700-013-00	PACKER JAMES E ESTATE	1,940.10	1,919.57	09/22/2018
40004-700-014-00	PIERCE THOMAS H III	2,395.45	2,395.45	09/05/2018

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40004-700-015-00	KSB HOLDINGS LLC	5,208.86	5,208.86	09/09/2018
40004-700-016-00	FORMAN ANITA L	2,641.13	2,614.72	09/30/2018
			26.41	11/05/2018
		-----	2,641.13	
40004-700-017-00	GOODRICH GRACE A TRUST	3,365.47	3,365.47	09/30/2018
40004-700-018-00	PANSIERA RICHARD W & DEBORAH A	4,116.19	4,116.19	08/31/2018
40004-700-018-50	LOOSE WILLIAM H	1,496.19	1,496.19	09/09/2018
40004-700-019-00	LOOSE WILLIAM H & DAWN S	501.53	501.53	09/09/2018
40004-700-020-00	BRICKER MARILYN A	2,026.52	2,026.52	07/08/2018
40004-700-021-00	BITTERS LLOYD A JR & SHIRLEY A	3,813.00		
40004-700-022-00	TAEPKE GREGORY A	4,103.76	4,103.76	09/12/2018
40004-700-023-00	AIKEN JOYCE TRUSTEE	3,043.38	3,043.38	07/08/2018
40004-700-024-00	TRUMAN MANAGEMENT COMPANY LLC TR	3,691.39	3,691.39	08/31/2018
40004-700-025-00	TRUMAN MANAGEMENT COMPANY LLC TR	1,031.86		
40004-700-026-00	SCHOTT KAREN R TRUST	1,489.55	1,489.55	09/08/2018
40004-700-028-00	VERSTRAT RANDALL FAMILY TRUST	2,581.58	481.58	09/14/2018
			1,000.00	01/10/2019
			1,100.00	02/02/2019
		-----	2,581.58	
40004-725-000-00	SHELL-WAY'S T.R.P. NO 2 PVT PARK	0.00		
40004-725-029-00	FRASER LANA D & DAVID F	1,827.75	1,827.75	08/31/2018
40004-725-030-00	TEMAR CHRISTOPHER L & KERRY L	2,853.64	2,853.64	08/27/2018
40004-725-031-00	MILLER ALVIN L	716.27	716.27	07/08/2018
40004-725-032-10	MILLER ALVIN L & CONNIE	102.55	102.55	07/08/2018
40004-725-033-00	ROSS ELIZABETH A	3,044.25	3,044.25	09/01/2018
40004-725-034-00	FLINT THOMAS K & AMANDA L	3,240.59	3,240.59	08/31/2018
40004-725-035-00	GERMAIN SALLY S	2,431.58	2,431.58	02/14/2019
40004-725-037-00	GERMAIN SALLY S	441.44	441.44	02/14/2019
40004-725-038-00	KOUGH MIDGE J	1,241.68	1,241.68	07/30/2018
40004-725-039-00	MARTIN ROBERT C & MARIA A	4,345.58	4,345.58	09/22/2018
40004-725-040-00	HOWARD TIMOTHY S	888.51	888.51	09/22/2018
40004-725-041-00	SCHIEDEL ROBERT & JENNIE TRUST	1,533.76	1,533.76	08/14/2018
40004-725-042-00	BAKER PETER & DAWN	406.51	406.51	07/30/2018
40004-725-043-00	BURNHAM BRAD C SR & DENISE J	461.24	461.24	09/05/2018
40004-725-044-00	BURNHAM DENISE J	1,887.93	1,887.93	09/05/2018
40004-725-045-00	LUEDTKE BRANDON	946.09	946.09	09/13/2018
40004-725-046-00	HALE KEVIN	182.18	182.18	08/19/2018
40004-725-047-00	KNUDSTRUP MICHAEL & MARY	182.18	182.18	08/19/2018
40004-725-048-00	PILLOW TED GLEN	162.16	162.16	08/24/2018
40004-725-049-00	MULVANY THOMAS R & MARY M	883.78	883.78	07/08/2018
40004-725-050-00	MULVANY THOMAS R & MARY M	209.58	209.58	07/08/2018
40004-725-051-00	CLEARWATER OIL & GAS CONSULTING	91.37	91.37	09/14/2018
40004-725-052-00	CLEARWATER OIL & GAS CONSULTING	91.37	91.37	09/14/2018
40004-725-053-00	SANDERS RANDALL & THERESA	2,317.59	2,317.59	07/16/2018
40004-750-000-01	SHELL-WAY'S TORCH RIVER PINES NO	0.00		
40004-750-054-00	CLEARWATER OIL & GAS CONSULTING	674.13	674.13	09/14/2018
40004-750-055-00	DINSER JOANN	348.87	348.87	09/05/2018
40004-750-056-00	HOILES SAMUEL F	439.97	439.97	07/11/2018
40004-750-057-00	MCCULLOUGH DENISE M	99.51		
40004-750-058-00	MCCULLOUGH DENISE M	362.96		
40004-750-059-00	DEVOL ROBERT A & BETTY L TRUST	1,249.98	1,249.98	08/31/2018
40004-750-060-00	DUARTE STEPHEN W	563.49	563.49	07/23/2018
40004-750-061-00	RIBBY JAMES LEE	1,277.29	1,277.29	09/12/2018
40004-750-062-00	HOWARD TIMOTHY S & RUBY M	868.60	868.60	09/22/2018
40004-750-063-00	HOWARD TIMOTHY S & RUBY M	182.18	182.18	09/22/2018
40004-750-064-00	MOVSESIAN KAREN A TRUSTEE	1,402.06	1,402.06	09/01/2018
40004-750-066-00	FLINT THOMAS K & AMANDA L	429.97	429.97	08/31/2018
40004-750-067-00	KNUST HOLLY	474.61	474.61	07/11/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-750-068-00	SINCLAIR ROBERT J & KAREN L	447.34	447.34	08/24/2018
40004-750-069-00	EHL DENNIS E	599.39	599.39	09/07/2018
40004-750-070-00	TERMAR CHRISTOPHER L & KERRY L	536.74	536.74	08/27/2018
40004-750-071-00	FRASER DAVID F & LANA D TRUST	305.66		
40004-750-072-00	COMRIE MICHAEL G	1,065.07	1,065.07	09/05/2018
40004-750-074-00	COX MARY A & KURT C	1,131.31	1,131.31	08/31/2018
40004-750-076-00	MCFARLAND MATTHEW D & KATHRYN	1,690.55	1,690.55	09/13/2018
40004-750-077-00	BOOY DARYL R & KAREN F TRUST	1,634.06	1,634.06	09/10/2018
40004-750-078-00	BOOY DARYL R & KAREN F TRUST	182.18	182.18	09/10/2018
40004-750-079-00	HARLEY JOSEPH J	182.18	182.18	09/13/2018
40004-775-001-00	FORD BRUCE J & CYNTHIA S	2,552.02	2,552.02	07/08/2018
40004-775-002-00	PHILP KEN & MARJORY TRUST	2,819.63	2,819.63	07/08/2018
40004-775-003-00	HINKIN VERA J	2,463.99	2,463.99	09/12/2018
40004-775-004-00	HALE GERALD & KATHLEEN J	1,760.33	1,760.33	10/18/2018
40004-775-005-00	JOHNSON LAWRENCE H	1,723.35	1,723.35	09/14/2018
40004-775-006-00	KELLY PATRICK J & JOLENE S ET/	1,414.99	1,414.99	09/12/2018
40004-775-007-00	KURAS FRANK & JEAN ET/AL	1,799.29	1,799.29	09/07/2018
40004-775-008-00	PACKER DANIEL L & JILL L TRUST	1,989.39	1,989.39	07/12/2018
40004-775-009-00	BRANDT DONALD A & JONI	2,455.99	2,455.99	07/13/2018
40004-775-010-00	HAYDEN PATRICK & JANET TRUST	1,977.74	1,977.74	09/12/2018
40004-775-011-00	STONER ANDREW J	3,043.03	3,043.03	08/14/2018
40004-775-013-00	BOWEN CYNTHIA L	3,580.66	3,580.66	09/13/2018
40004-775-014-00	ROBINSON MARY	3,020.55	3,020.55	09/12/2018
40004-775-016-00	DYKEMA ROSEMARY	1,261.24	1,261.24	09/14/2018
40004-775-017-00	NEISWONDER JOAN	1,387.65	1,387.65	07/08/2018
40004-775-018-00	RUSSELL BLAIN D & BRIDGET	1,583.21	1,583.21	09/12/2018
40004-775-019-00	RUSSELL BLAIN D & BRIDGET	502.52	502.52	09/12/2018
40004-775-020-00	MATTHIAS DARRELL R	1,189.81	1,189.81	08/24/2018
40004-775-021-00	MATTHIAS DARRELL R	2,940.72	2,940.72	08/24/2018
40004-775-022-00	BARSKI KENNETH M	3,148.02	3,148.02	07/13/2018
40004-775-023-00	SEVERNS SUSAN A	1,517.16	1,517.16	08/27/2018
40004-776-002-00	GARROCK WILLIAM C SR & FRANCES	158.57	158.57	09/15/2018
40004-776-003-00	GARROCK WILLIAM C SR & FRANCES	1,545.15	1,545.15	09/15/2018
40004-776-004-00	WOHLSCHLEGEL JEFFREY MARTIN	2,085.13	2,085.13	08/31/2018
40004-776-005-00	BELL GENE E & DONNA R TRUSTEES	2,107.76	2,107.76	08/24/2018
			2,107.76	08/31/2018
			-2,107.76	08/31/2018
		-----	2,107.76	
40004-776-006-00	SCHEITLER GARY R & JILL	310.58	310.58	08/19/2018
40004-776-006-06	SCHEITLER GARY R & JILL	1,787.84	1,787.84	08/19/2018
40004-776-006-10	MUNGER RALPH A & KATHRYN A	115.12	115.12	09/07/2018
40004-777-001-00	TORCH BRIDGE CT OWNERS ASSN	0.00		
40004-778-001-00	TORCH BRIDGE CT OWNERS ASSN	0.00		
40004-800-001-00	HANCE RUTH	2,713.37		
40004-800-002-00	DEMEESTER THOMAS A & ROBBIN D	4,933.43	4,933.43	09/01/2018
40004-800-003-00	SANTI PHYLLIS A	10,768.15	10,768.15	09/22/2018
40004-800-005-00	TORCH RIVER A-FRAME LLC	5,637.32	5,637.32	09/10/2018
40004-800-006-00	JONES MELBA	2,743.24	2,743.24	09/01/2018
40004-800-007-00	MARTIN ROBERT & DONNA	1,580.37	1,580.37	09/05/2018
40004-800-008-00	MARTIN ROBERT K & DONNA C	3,019.86	1.00	09/05/2018
			3,018.86	09/05/2018
		-----	3,019.86	
40004-800-009-00	BENNETT THERESE	1,670.03	1,670.03	09/05/2018
40004-800-010-00	GARRETT WALTER F & RUTH D	2,122.79	2,122.79	09/09/2018
40004-800-011-00	DOUGHERTY DONALD R & SUSAN K	4,436.86	4,436.86	09/01/2018
40004-800-012-00	MAIN LESLIE J & LEVERNE E TRUS	2,303.24	2,303.24	08/06/2018
40004-800-013-00	CHAPMAN VERNON E & JOANNE	1,621.79	1,621.79	09/14/2018
40004-825-001-00	BLARNEY CASTLE OIL CO	3,810.15	3,810.15	08/24/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-825-005-00	CRAMBELL CRAIG A & TERRI J	143.93	143.93	12/11/2018
40004-825-007-00	SPINK CHARISE	1,247.65	1,247.65	07/11/2018
40004-825-007-10	SPINK CHARISE	564.46	564.46	09/12/2018
40004-825-014-00	SPINK CHARISE	282.21	282.21	09/12/2018
40004-825-016-00	SPINK CHARISE	1,229.69	1,229.69	07/11/2018
40004-825-020-00	PACKER DANIEL & JILL	132.04	132.04	07/12/2018
40004-826-001-00	WATT JOSEPH & LINDA	0.00		
40004-826-001-01	WATT JOSEPH & LINDA	1,909.34	1,909.34	09/05/2018
40004-826-002-00	WATT JOSEPH G & LINDA M	0.00		
40004-826-004-00	CONNER CHRISTIE M	186.10	186.10	07/11/2018
40004-826-006-00	SPINK CHARISE	813.58		
40004-826-007-00	SPANN LYNN M & MARGARET B	397.24	397.24	09/16/2018
40004-826-008-00	SMITH SEAMAN CARL ET/AL	51.56		
40004-826-009-00	HOFF CHARLIE K	668.18	668.18	07/12/2018
40004-826-010-00	HUBBELL DONALD J TRUST	848.46	848.46	09/15/2018
40004-826-013-00	SIZEMORE CHARITY A	800.05	391.59	09/01/2018
			408.46	01/20/2019
		-----	800.05	
40004-826-014-00	SPINK CHARISE	316.17	316.17	09/12/2018
40004-827-001-00	BERRY JACK & BIRDELL	334.14	334.14	07/12/2018
40004-827-002-00	BERRY JACK & BIRDELL	43.71	43.71	07/12/2018
40004-827-003-00	LEITER DALE E ETAL	236.52	236.52	07/16/2018
40004-827-007-00	STAPLETON ALLEN & CHRISTY	330.81	330.81	09/22/2018
40004-827-009-00	BUSH ALAN J & MEXICO ALON A	230.29		
40004-828-001-00	CHURCH LEO J JR	813.79	813.79	08/31/2018
40004-828-004-00	CHURCH LEO J JR	123.94	123.94	08/31/2018
40004-828-005-00	KUZEE DAVID L & DINORA V TTEE	384.68	384.68	08/14/2018
40004-828-007-00	MPM GROUP LLC	65.57	65.57	07/30/2018
40004-828-010-00	MPM GROUP LLC	1,351.39	1,351.39	07/30/2018
40004-850-001-20	CHAPMAN VERNON E	415.94	415.94	09/14/2018
40004-850-002-00	SCHERMERHORN CAROL	2,041.72	2,041.72	09/13/2018
40004-850-003-00	WEESSIES BRIAN E	2,915.81	2,915.81	09/01/2018
40004-850-004-00	BRANI GENE & JILL	4,827.17	4,827.17	08/31/2018
40004-850-005-00	JOSLIN SANDY L	2,532.67	2,532.67	09/15/2018
40004-850-006-00	STEWART ROBERT J	3,122.45	3,122.45	09/13/2018
40004-850-007-00	STEWART ROBERT	1,347.91	1,347.91	09/13/2018
40004-850-008-00	DITCHIE RONALD A & BETTY J	2,851.63	2,851.63	08/24/2018
40004-850-009-00	BOLESKY JEANNIE L	8,669.16	8,669.16	09/09/2018
40004-850-010-00	MOVSESIAN KAREN A TRUSTEE	4,528.80	4,528.80	09/01/2018
40004-850-011-00	WIDTH MARK W	2,381.12	2,381.12	09/13/2018
40004-850-012-00	VLACHOS NICHOLAS & ADDINA	4,526.84	4,526.84	09/12/2018
40004-850-013-00	ROMINE BARBARA J	2,023.80		
40004-850-014-00	PLACE JEFFERY S & KAREN J	4,722.99	4,722.99	08/31/2018
40004-850-015-00	BURGESS GERRY D	2,046.35	2,046.35	07/12/2018
40004-850-016-00	BAGLIEN RYAN P	2,611.32	2,611.32	08/31/2018
40004-850-017-00	COOK MANUEL J ESTATE	2,200.38	2,200.38	07/23/2018
40004-850-018-00	MANN RICHARD D & MARY M	4,575.63	4,575.63	09/10/2018
40004-860-001-00	KRANZ BEVERLY J TTEE	836.94	836.94	07/13/2018
40004-860-002-00	HOBIG STEVEN R & REBECCA TTEE	939.34	939.34	07/13/2018
40004-898-001-00	DCS TOWER SUB LLC	787.10	787.10	09/07/2018
40004-898-002-00	MICHIGAN DEPT OF NAT RESOURCES	177.14		
40004-898-003-00	RIVERSIDE ENERGY MICHIGAN LLC	918.28	1,749.12	09/07/2018
			-830.84	02/07/2019
		-----	918.28	
40004-898-004-00	RIVERSIDE ENERGY MICHIGAN LLC	849.03	991.15	09/07/2018
			-142.12	02/07/2019
		-----	849.03	
40004-898-005-00	ALLTEL/ALDEN CS	2,310.30	2,310.30	08/31/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-898-006-00	ALLTEL/ALDEN CS	0.00		
40004-898-007-00	DCS TOWER SUB LLC	178.53	178.53	09/07/2018
40004-898-008-00	NEW PAR DBA VERIZON WIRELESS	0.00		
40004-898-010-00	SBA TOWERS V LLC	3,079.20	3,079.20	09/10/2018
40004-898-011-00	AT&T MOBILITY LLC	481.00	481.00	09/05/2018
40004-898-012-00	AT&T MOBILITY LLC	481.00	481.00	09/05/2018
40004-900-001-00	WASTE MANAGEMENT OF MICHIGAN	0.00		
40004-900-002-00	CHERRYLAND R E A	4,715.40	4,715.40	09/12/2018
40004-900-003-00	CHAIN O LAKES LAWN CARE	0.00		
40004-900-004-00	CONSUMERS ENERGY	38,867.42	38,867.42	09/05/2018
40004-900-004-50	CONSUMERS ENERGY	244.15	244.15	09/05/2018
40004-900-005-00	ITC TRANSMISSIONS	145,761.98	145,761.98	09/05/2018
40004-900-005-50	ITC TRANSMISSIONS	2,953.48	2,953.48	09/05/2018
40004-900-006-00	NORTHERN RADIO OF MICH-WKLT	461.16	461.16	08/19/2018
40004-900-008-00	GREAT LAKES ENERGY	27,645.55	27,645.55	09/05/2018
40004-900-010-00	TEAM FINANCIAL	0.00		
40004-900-011-00	CROSS ROADS BAR	0.00		
40004-900-012-00	WRIGHT'S MARINE	0.00		
40004-900-013-00	TIME FOR YOU SALON	0.00		
40004-900-015-00	PITNEY BOWES	0.00		
40004-900-017-00	ECHOSTAR SATELLITE LLC	0.00		
40004-900-018-00	SAMS PLACE	0.00		
40004-900-019-00	NEW PAR D/B/A/ VERIZON	675.33	675.33	08/31/2018
40004-900-020-00	PARZYCH CONSTRUCTION	132.51		
40004-900-022-00	MONA'S CUTS & CARE	66.25		
40004-900-023-00	ZEMAN JIM & CO	66.25		
40004-900-024-00	SHEAR SHACK	66.25		
40004-900-025-00	VALLEY PARTY STORE	0.00		
40004-900-026-00	CONE CORRAL	0.00		
40004-900-028-00	BRINKS HOME SECURITY	0.00		
40004-900-029-00	VILLAGE MARKET	3,660.25	3,660.25	08/24/2018
40004-900-030-00	CHARTER COMMUNICATIONS	2,275.48	2,275.48	08/27/2018
40004-900-032-00	RALPHS PUMPING SERVICE	442.91	442.91	07/30/2018
40004-900-033-00	KRAUS INSTRUMENTS INC	0.00		
40004-900-036-00	GREAT LAKES ENERGY	0.00		
40004-900-037-00	DEATER BUILDERS	0.00		
40004-900-038-00	GREAT LAKES OILFIELD SERVICES	927.67		
40004-900-039-00	PBG MICHIGAN LLC	0.00		
40004-900-040-00	SCHAEFFER AUTO REPAIR	0.00		
40004-900-046-00	TRI GAS DISTRIBUTING CO	0.00		
40004-900-047-00	GREAT LAKES COCA-COLA DISTRIBUTI	0.00		
40004-900-058-00	BLARNEY CASTLE OIL CO	0.00		
40004-900-059-00	BLARNEY CASTLE OIL CO	0.00		
40004-900-061-00	KRITTERS HIDEAWAY BAR & GRILL	243.35	243.35	09/14/2018
40004-900-066-00	TORCH LAKE FIBERGLASS	0.00		
40004-900-073-00	RIVERSIDE ENERGY MICHIGAN LLC	17,258.19	17,258.19	09/07/2018
40004-900-074-00	RIVERSIDE ENERGY MICHIGAN LLC	11,223.65	17,981.54	09/07/2018
			-6,757.89	02/07/2019
		-----	11,223.65	
40004-900-075-00	RIVERSIDE ENERGY MICHIGAN LLC	934.68	934.68	09/07/2018
40004-900-075-70	RIVERSIDE ENERGY MICHIGAN LLC	569.46	569.46	09/07/2018
40004-900-076-00	DURKIE HEATING	0.00		
40004-900-077-00	D & D SMALL ENGINE & MARINE	0.00		
40004-900-078-00	186 NETWORKS	0.00		
40004-900-082-00	AMERIGAS PROPANE	0.00		
40004-900-083-00	AT&T MOBILITY LLC	1,652.45	1,652.45	09/05/2018
40004-900-086-00	ALOHA HEATING & COOLING INC	0.00		
40004-900-090-00	AT&T MOBILITY LLC	542.69	542.69	09/05/2018

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Parcel No	Name	Tax Bill	Payments	Date
40004-900-091-00	MICHIGAN CONSOLIDATED GAS CO	18,781.41	18,781.41	08/27/2018
40004-900-093-00	AT&T MOBILITY LLC	0.00		
40004-900-094-00	GTECH CORPORATION	0.00		
40004-900-097-00	UNLIMITED OUTDOORS	0.00		
40004-900-098-00	SPINK CHARISE	0.00		
40004-900-100-00	D & D EXCAVATING	0.00		
40004-900-101-00	TALL PINE TAXIDERMY	0.00		
40004-900-102-00	LIRONES BRUCE	0.00		
40004-900-103-00	CHILSON BRIAN	0.00		
40004-900-105-00	AT&T MOBILITY LLC	1,813.08	1,813.08	09/05/2018
40004-900-107-00	VERISON WIRELESS MESSAGING	132.51		
40004-900-109-00	GOGO LLC	0.00		
40004-900-110-00	INNATE WISDOM PLC	0.00		
40004-900-114-00	TORCH PLUMBING	0.00		
40004-900-119-00	ELMERS CRANE AND DOZER	0.00		
40004-900-120-00	ADT LLC	0.00		
40004-900-121-00	PAWNEE LEASING CORPORATION	0.00		
40004-900-122-00	PEPSICO SALES INC	0.00		
40004-900-123-00	HUGHES NETWORK SYSTEMS, LLC	0.00		
40004-900-124-00	FISERV SOLUTIONS	0.00		
40004-900-125-00	DOLLAR GENERAL CORPORATION	0.00		
40004-900-126-00	HUGHES NETWORK SYSTEMS	0.00		
40004-900-127-00	DISHNET SATELLITE BROADBAND LL	0.00		
40004-900-128-00	LEASE CORP OF AMERICA	986.84	986.84	09/08/2018
40004-900-130-00	ALLTEL COMM WIRELESS	3,225.82	3,225.82	08/31/2018
40004-900-131-00	MORRISON ELECTRIC	0.00		
40004-900-132-00	TORCH LAKE BOATS & BODY INC	0.00		
Total Parcels: 2671		3,368,408.84	3,161,617.15	