

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-001-001-01 | BELL COLLEEN W                   | 131.06   | 131.06   | 02/14/2018 |
| 40004-001-001-10 | FLEMING JOHN S & LINDA G         | 133.30   | 133.30   | 01/14/2018 |
| 40004-001-001-15 | DEWEY THOMAS & SHIRLEY           | 137.29   | 137.29   | 12/31/2017 |
| 40004-001-001-20 | LANNING BRAD & JANA              | 92.95    |          |            |
| 40004-001-001-25 | STRAIT WAYNE A                   | 62.89    | 62.89    | 02/04/2018 |
| 40004-001-001-30 | MOEKE BARRY G & ANN E            | 80.43    | 80.43    | 01/05/2018 |
| 40004-001-001-35 | CREIGHTON DAVID F JR             | 276.61   | 276.61   | 02/04/2018 |
| 40004-001-001-40 | PASTOR MICHAEL D                 | 111.34   | 111.34   | 02/07/2018 |
| 40004-001-002-00 | PEARCE ROBERT LEE & LISA H       | 81.66    |          |            |
| 40004-001-002-05 | LEAVY LUCINDA L                  | 80.56    | 80.56    | 12/31/2017 |
| 40004-001-002-10 | ANDERSON STEPHEN H & MARY C      | 13.13    | 13.13    | 12/23/2017 |
| 40004-001-002-11 | ANDERSON STEPHEN H & MARY C      | 52.52    | 52.52    | 12/23/2017 |
| 40004-001-002-15 | LUCKE VERNON & CAROL             | 57.47    | 57.47    | 12/09/2017 |
| 40004-001-003-00 | MCDOWELL BRIAN J & MARY ANN      | 108.13   | 108.13   | 12/26/2017 |
| 40004-001-003-10 | MCDOWELL BRIAN J & MARY ANN      | 26.37    | 26.37    | 12/26/2017 |
| 40004-001-004-00 | RADLICKI JOHN F & ELIZABETH TRUS | 76.76    | 76.76    | 12/23/2017 |
| 40004-001-004-10 | COATES TERRY R                   | 576.03   | 576.03   | 01/08/2018 |
| 40004-001-004-15 | RADLICKI JOHN F & ELIZABETH TRUS | 84.40    | 84.40    | 12/23/2017 |
| 40004-001-004-16 | RADLICKI JOHN F & ELIZABETH TRUS | 62.89    | 62.89    | 12/23/2017 |
| 40004-001-004-17 | GEORGE KEVIN A TRUST             | 85.45    | 85.45    | 02/18/2018 |
| 40004-001-005-00 | MACKEY BRIAN D & RHONDA J        | 69.92    |          |            |
| 40004-001-005-05 | EASTMAN SHIRLEY C                | 130.16   | 130.16   | 01/05/2018 |
| 40004-001-005-06 | EASTMAN SHIRLEY C                | 94.37    | 94.37    | 01/05/2018 |
| 40004-001-005-07 | LYNN DANIEL F & MARGARET L       | 252.04   | 252.04   | 12/17/2017 |
| 40004-001-005-08 | WEIPERT GREGORY A                | 439.80   | 439.80   | 12/31/2017 |
| 40004-001-005-09 | DECKER THEODORE M JR             | 339.85   | 339.85   | 02/13/2018 |
| 40004-001-005-10 | GROVE TIMOTHY G & CHARI K TRUS   | 54.45    | 54.45    | 02/15/2018 |
| 40004-001-005-11 | WELLS ALVIS G                    | 514.67   | 514.67   | 02/18/2018 |
| 40004-001-005-12 | WELLS ALVIS G & DENISE           | 90.27    | 90.27    | 02/18/2018 |
| 40004-001-005-20 | OHAGAN LAWRENCE E & CAROLYN TR   | 54.45    | 54.45    | 01/05/2018 |
| 40004-001-005-30 | SMAR MATTHEW J                   | 90.27    | 90.27    | 12/17/2017 |
| 40004-001-007-00 | GROVE TIMOTHY G & CHARI K TRUS   | 119.60   | 119.60   | 02/15/2018 |
| 40004-001-008-00 | BAGNALL LEONE L                  | 93.71    | 93.71    | 02/13/2018 |
| 40004-001-008-10 | SCOTT ROBERT J                   | 111.34   | 111.34   | 02/15/2018 |
| 40004-001-008-20 | BAGNALL LEONE L                  | 122.43   | 122.43   | 02/13/2018 |
| 40004-001-009-01 | SAVAGE AMY                       | 97.17    |          |            |
| 40004-001-009-02 | SAVAGE AMY                       | 69.35    |          |            |
| 40004-001-009-03 | MEEDER TERRY G ESTATE            | 122.54   | 122.54   | 12/09/2017 |
| 40004-001-009-04 | SAVAGE AMY                       | 460.25   |          |            |
| 40004-001-009-05 | SAVAGE AMY                       | 137.26   |          |            |
| 40004-001-009-06 | FOWLER DEAN A & RENEE S          | 76.76    | 76.76    | 02/07/2018 |
| 40004-001-009-07 | ERTMAN RITA A                    | 469.46   | 469.46   | 01/08/2018 |
| 40004-001-009-08 | ERTMAN RITA A                    | 76.76    | 76.76    | 12/17/2017 |
| 40004-001-009-09 | STALEY MICHAEL K                 | 39.79    | 39.79    | 01/14/2018 |
| 40004-002-001-00 | MASON THOMAS C & DEBORAH M       | 247.50   | 247.50   | 02/15/2018 |
| 40004-002-002-00 | MASON THOMAS C & DEBORAH M       | 340.43   | 340.43   | 02/15/2018 |
| 40004-002-003-00 | MASON THOMAS C & DEBORAH M       | 523.91   | 523.91   | 02/15/2018 |
| 40004-002-004-02 | ANTAYA GERALD / RETIRED          | 0.00     |          |            |
| 40004-002-004-03 | WILSON KEVIN S                   | 132.58   |          |            |
| 40004-002-004-05 | SPRINGBORN WILLIAM H             | 81.16    |          |            |
| 40004-002-004-10 | FLANAGAIN GREG & CARRIE S        | 137.94   | 137.94   | 01/22/2018 |
| 40004-002-004-20 | ANTAYA KEITH F & VICKIE          | 108.78   | 108.78   | 12/09/2017 |
| 40004-002-004-30 | MASON THOMAS C & DEBORAH M       | 94.37    | 94.37    | 02/15/2018 |
| 40004-002-004-40 | MASON THOMAS C & DEBORAH M       | 67.35    | 67.35    | 02/15/2018 |
| 40004-002-005-00 | MASON THOMAS C & DEBORAH M       | 366.98   | 366.98   | 02/15/2018 |
| 40004-002-005-10 | MASON THOMAS C & DEBORAH M       | 174.25   | 174.25   | 02/15/2018 |
| 40004-002-006-00 | PALMER CLIFFORD & MARYLIN        | 219.04   | 219.04   | 01/09/2018 |
| 40004-002-006-11 | BURKE MICHAEL SHANE & LAURIE O   | 736.18   | 736.18   | 12/09/2017 |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-002-006-20 | THOMPSON CAROL A & RONALD E    | 920.97   | 920.97   | 01/08/2018 |
| 40004-002-007-00 | SLACK CARL G & KAREN A         | 470.70   | 470.70   | 12/09/2017 |
| 40004-002-008-00 | GROVE TIMOTHY & CHARI TRUST    | 508.11   | 508.11   | 02/15/2018 |
| 40004-002-009-00 | FOSTER CODY                    | 373.17   | 373.17   | 12/23/2017 |
| 40004-002-009-10 | DORMAN HENRY W                 | 128.94   | 128.94   | 12/20/2017 |
| 40004-002-009-21 | CRAMBELL MATTHEW A             | 619.66   | 619.66   | 12/09/2017 |
| 40004-002-009-30 | COOPER MARTIN DAVID            | 802.29   | 802.29   | 02/15/2018 |
| 40004-002-010-00 | DEMO CHRISTINE L               | 70.96    | 70.96    | 12/17/2017 |
| 40004-002-010-05 | KIEL LOIS L                    | 54.04    | 54.04    | 12/09/2017 |
| 40004-002-010-10 | KIEL LOIS L                    | 71.80    | 71.80    | 01/22/2018 |
| 40004-002-010-15 | DEMO CHRISTINE L               | 547.88   | 547.88   | 12/17/2017 |
| 40004-002-010-20 | DEMO CHRISTINE L               | 26.42    | 26.42    | 12/17/2017 |
| 40004-002-011-00 | VOYTAL DENISE M                | 487.62   |          |            |
| 40004-003-001-00 | HALL WILLIAM                   | 254.85   |          |            |
| 40004-003-003-00 | ANTAYA KEITH & VICKIE          | 138.50   | 138.50   | 12/09/2017 |
| 40004-003-003-12 | FLANAGIN DELORES M             | 433.81   | 433.81   | 12/23/2017 |
| 40004-003-003-13 | FLANAGIN WILLIAM W & SHERRY G  | 349.00   | 349.00   | 01/08/2018 |
| 40004-003-003-20 | PROUGH KIMMIE & LEILA          | 454.53   | 454.53   | 02/07/2018 |
| 40004-003-003-30 | PROUGH KIMMIE & LEILA          | 42.63    | 42.63    | 02/07/2018 |
| 40004-003-003-40 | PRENTICE JAMES L & HILL RITA A | 95.07    | 95.07    | 12/17/2017 |
| 40004-003-003-50 | FLANAGIN-HOOSE LORIEANN        | 256.68   | 256.68   | 12/09/2017 |
| 40004-003-004-11 | FLANAGIN FRED A & AUTUMN B     | 560.44   | 560.44   | 12/17/2017 |
| 40004-003-004-15 | FLANAGIN FRED A & AUTUMN B     | 137.44   | 137.44   | 12/17/2017 |
| 40004-003-005-00 | ASTON REIDA K TRUST            | 854.12   | 854.12   | 12/31/2017 |
| 40004-003-006-00 | VANDERGRIF BEULAH              | 465.09   | 465.09   | 01/14/2018 |
| 40004-003-006-10 | VANDERGRIF WILLIAM H           | 602.01   |          |            |
| 40004-003-008-00 | MURRAY JUDY L                  | 39.08    | 39.08    | 12/26/2017 |
| 40004-003-009-03 | ZIMMERMAN LEO                  | 452.72   | 452.72   | 12/09/2017 |
| 40004-003-009-10 | VAN KERSEN JEREMY A            | 460.89   | 460.89   | 12/31/2017 |
| 40004-003-009-15 | STEPHENSON ALYSSA C            | 312.84   | 312.84   | 12/09/2017 |
| 40004-003-009-20 | FERENTINE JOSEPH & LAURA A     | 609.61   | 609.61   | 01/08/2018 |
| 40004-003-009-25 | FERENTINE JOSEPH & LAURA A     | 285.90   | 285.90   | 01/08/2018 |
| 40004-003-010-00 | MCLEOD DAVID M & MARKITA J     | 355.38   | 355.38   | 02/14/2018 |
| 40004-003-010-21 | MAEDER RENAE E & JORDAN        | 615.24   | 615.24   | 01/14/2018 |
| 40004-003-012-00 | SAMPSON THOMAS V               | 129.81   | 129.81   | 12/17/2017 |
| 40004-003-012-10 | DAY CHARLES & JUDY             | 1,127.17 | 1,127.17 | 02/13/2018 |
| 40004-003-013-00 | PORTER JEFF L                  | 184.15   | 184.15   | 02/07/2018 |
| 40004-003-014-00 | PORTER JEFF L                  | 175.81   | 175.81   | 02/07/2018 |
| 40004-003-014-10 | PORTER JEFF L                  | 54.45    | 54.45    | 02/07/2018 |
| 40004-003-014-20 | GROVE TIMOTHY G & CHARI K TRUS | 113.25   | 113.25   | 02/15/2018 |
| 40004-003-014-30 | GROVE TIMOTHY G & CHARI K TRUS | 54.45    | 54.45    | 02/15/2018 |
| 40004-004-001-00 | KAMMINGA KORTNEY G             | 83.58    | 83.58    | 12/23/2017 |
| 40004-004-001-10 | SEAMAN DWIGHT H                | 95.85    | 95.85    | 02/13/2018 |
| 40004-004-001-15 | MARTINCIC TERRELL ANNE         | 18.00    | 18.00    | 12/31/2017 |
| 40004-004-001-20 | SEAMAN DWIGHT H                | 747.47   | 747.47   | 02/13/2018 |
| 40004-004-001-25 | GELSKI JOSEPH EVAN             | 25.00    | 25.00    | 02/07/2018 |
| 40004-004-001-30 | BELL LAND MANAGEMENT LLC       | 54.81    | 54.81    | 02/04/2018 |
| 40004-004-001-40 | MARTIN JARRETT & KASHA         | 445.25   | 445.25   | 12/31/2017 |
| 40004-004-002-00 | SMITH RONETTA N                | 98.82    | 98.82    | 12/20/2017 |
| 40004-004-003-00 | BELL LAND MANAGEMENT LLC       | 19.40    | 19.40    | 02/04/2018 |
| 40004-004-004-00 | JUDD LYLE                      | 282.97   | 282.97   | 02/14/2018 |
| 40004-004-006-00 | YECK DAVID                     | 53.04    | 53.04    | 12/09/2017 |
| 40004-004-007-00 | LEFEBRE RONALD H               | 88.57    | 88.57    | 12/09/2017 |
| 40004-004-008-00 | LEFEBRE RONALD H               | 155.08   | 155.08   | 12/09/2017 |
| 40004-004-009-00 | KIEL HAL B & TAMMIE S          | 196.11   | 196.11   | 02/18/2018 |
| 40004-004-010-00 | KIMBALL MARY F TRUST           | 863.96   |          |            |
| 40004-004-011-00 | ROBINSON RONALD R & SANDRA K   | 473.42   | 473.42   | 01/08/2018 |
| 40004-004-011-11 | R Y LEASING LLC                | 3,505.72 | 3,505.72 | 12/20/2017 |

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Winter Season, All parcels with or without payments

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-004-011-15 | R Y LEASING LLC                | 91.70    | 91.70    | 12/31/2017 |
| 40004-004-011-20 | LEFEBRE RONALD H               | 89.91    | 89.91    | 12/09/2017 |
| 40004-004-011-30 | GRIFFITH ROBERT STANLEY        | 18.96    | 18.96    | 12/17/2017 |
| 40004-004-011-40 | HOWARD PHYLLIS E               | 83.09    |          |            |
| 40004-004-012-00 | BUCKWHEAT MICHAEL & SONDR A K  | 272.53   | 272.53   | 01/08/2018 |
| 40004-004-014-01 | INNATE WISDOM PLC              | 725.26   | 725.26   | 02/07/2018 |
| 40004-004-015-00 | JOHNSON ROBERT S               | 218.53   |          |            |
| 40004-004-016-00 | LEITER PATRICK                 | 123.51   | 123.51   | 02/13/2018 |
| 40004-004-017-00 | HOLLOWAY RACHAEL M & THOMAS R  | 326.81   | 326.81   | 03/02/2018 |
| 40004-004-018-00 | LIRONES BRUCE TRUST            | 292.56   | 292.56   | 12/23/2017 |
| 40004-004-019-00 | HOLLOWAY RACHAEL M & THOMAS R  | 74.93    | 74.93    | 03/02/2018 |
| 40004-004-019-10 | ZURAWSKI HARRY & DARLENE TRUST | 567.50   | 567.50   | 01/22/2018 |
| 40004-004-020-00 | BARBER LEO M & ELLA M TRUST    | 448.02   | 448.02   | 12/26/2017 |
| 40004-004-021-00 | SLYKER LOUIS                   | 386.58   | 386.58   | 02/07/2018 |
| 40004-004-022-00 | KOLB JERRY & PATRICIA          | 681.89   | 681.89   | 01/28/2018 |
| 40004-004-022-10 | KOLB GERALD P & PATRICIA G     | 88.15    | 88.15    | 01/28/2018 |
| 40004-004-023-00 | BARBER LEO M & ELLA M TRUST    | 58.79    | 58.79    | 12/26/2017 |
| 40004-004-023-10 | KOUGH MIDGE J                  | 189.89   | 189.89   | 12/17/2017 |
| 40004-004-023-20 | HEHS M SUZANNE & WILLIAM A     | 130.11   | 130.11   | 01/05/2018 |
| 40004-004-023-30 | HEHS JUDY                      | 54.45    | 54.45    | 02/13/2018 |
| 40004-004-024-00 | BRYSON LINDA L                 | 13.27    | 13.27    | 02/07/2018 |
| 40004-004-025-00 | LUTHER WILLIAM G & SUSAN D     | 1,952.74 | 1,952.74 | 12/26/2017 |
| 40004-004-026-00 | LUTHER WILLIAM G & SUSAN D     | 855.90   | 855.90   | 12/26/2017 |
| 40004-004-027-00 | KRAUS RONALD & BARBARA         | 1,171.19 | 1,171.19 | 01/28/2018 |
| 40004-004-028-00 | ANDERSON GARNETT E TTEE        | 1,287.01 | 1,287.01 | 12/17/2017 |
| 40004-004-029-00 | EISENBERG LEO S & ROBIN R      | 1,944.46 | 1,944.46 | 12/17/2017 |
| 40004-004-030-00 | CRANE STEPHEN D                | 4,295.57 | 4,295.57 | 01/05/2018 |
| 40004-004-031-00 | REED HILDA TRUSTEE             | 1,205.12 | 1,205.12 | 12/26/2017 |
| 40004-004-032-00 | HARTMANN CARL P LIVING TRUST   | 133.30   | 133.30   | 12/20/2017 |
| 40004-004-033-00 | MARTINEZ ALISA A               | 96.76    | 96.76    | 02/07/2018 |
| 40004-004-034-00 | STEGALL KENNETH A & KAY L      | 28.66    | 28.66    | 01/05/2018 |
| 40004-004-035-00 | ANDERSON GARNETT E TTEE        | 360.19   | 360.19   | 12/17/2017 |
| 40004-004-037-00 | BERMAN-BURD LINDA TRUST        | 1,234.05 | 1,234.05 | 12/23/2017 |
| 40004-004-038-00 | HARTMANN CARL P LIVING TRUST   | 111.05   | 111.05   | 12/20/2017 |
| 40004-004-039-10 | KETTLER GREGORY A              | 101.76   |          |            |
| 40004-004-039-20 | BRUNK GARY EDWARD              | 14.01    | 14.01    | 01/22/2018 |
| 40004-004-039-30 | KETTLER CAROL A                | 14.01    | 14.01    | 12/17/2017 |
| 40004-004-040-01 | WHITE HARRY W & SHARON         | 70.75    | 70.75    | 02/11/2018 |
| 40004-004-040-10 | SAYRE JASON D & ROSE M         | 438.57   | 438.57   | 03/02/2018 |
| 40004-004-040-20 | WHITE TIMOTHY & NICOLE         | 111.05   | 111.05   | 02/11/2018 |
| 40004-004-040-30 | LARRISON RYAN M & AMANDA M     | 93.14    | 93.14    | 12/23/2017 |
| 40004-004-040-40 | RYTLEWSKI JONATHAN             | 96.16    | 96.16    | 02/18/2018 |
| 40004-004-040-50 | PICCA JOANN D TRUST            | 67.35    | 67.35    | 02/11/2018 |
| 40004-004-040-60 | DAVIS NATHAN                   | 69.35    |          |            |
| 40004-004-042-00 | DOUGLAS MARILYN LORENE         | 14.54    | 14.54    | 01/14/2018 |
| 40004-004-043-00 | LEITER KYLE                    | 226.60   | 226.60   | 12/09/2017 |
| 40004-004-044-00 | BETZ HUGH M & KAREN M          | 203.49   | 203.49   | 01/08/2018 |
| 40004-004-045-00 | DOUGLAS MARILYN LORENE         | 33.97    | 33.97    | 01/14/2018 |
| 40004-004-046-00 | FOSMORE RANDALL V & LINDA S    | 172.19   | 172.19   | 02/11/2018 |
| 40004-004-047-00 | CLEMENS JAMES F & BETTY J      | 350.59   | 350.59   | 01/05/2018 |
| 40004-004-048-00 | RHODES TONI L & MICHAEL        | 125.05   |          |            |
| 40004-004-048-10 | KROGEL BRUCE J & CHERYL A      | 252.31   |          |            |
| 40004-004-049-01 | SPINK CHARISE TRUST            | 967.04   | 967.04   | 02/04/2018 |
| 40004-004-051-01 | KINSEY JAY G & SHIRLEY N       | 534.89   | 534.89   | 12/17/2017 |
| 40004-004-051-10 | KINSEY CLARK A & CHARLOTTE     | 405.63   | 405.63   | 12/23/2017 |
| 40004-004-051-20 | KINSEY CLARK A & CHARLOTTE     | 83.07    | 83.07    | 12/23/2017 |
| 40004-004-052-00 | BREGE RICHARD RUSSELL          | 134.97   | 134.97   | 12/31/2017 |
| 40004-004-053-00 | YOUNG DOROTHY M                | 321.20   |          |            |

All Records

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

| Parcel No        | Name                            | Tax Bill | Payments | Date       |
|------------------|---------------------------------|----------|----------|------------|
| 40004-004-053-10 | PRZEPIORA MICHAEL & JULIE       | 270.19   | 270.19   | 01/08/2018 |
| 40004-004-054-00 | GAYLORD JAMES C & ISABEL A      | 325.46   | 325.46   | 02/14/2018 |
| 40004-004-055-00 | KINGSLEY RALPH W ELLEN LEE      | 30.62    | 30.62    | 12/17/2017 |
| 40004-004-057-00 | GRUEBNER KURT                   | 23.07    | 23.07    | 12/09/2017 |
| 40004-004-058-00 | BELL LAND MANAGEMENT LLC        | 52.52    | 52.52    | 02/04/2018 |
| 40004-004-059-00 | BAGNALL CHET A & KELLY L        | 233.42   | 233.42   | 01/08/2018 |
| 40004-004-059-12 | PARZYCH EDWARD                  | 526.05   |          |            |
| 40004-004-059-15 | PARZYCH EDWARD                  | 170.07   |          |            |
| 40004-004-059-20 | WILSON JONATHAN A               | 1,038.49 | 1,038.49 | 01/08/2018 |
| 40004-004-059-25 | LAWES CONNIE L                  | 476.13   | 476.13   | 12/23/2017 |
| 40004-004-060-00 | PARZYCH EDWARD                  | 176.57   |          |            |
| 40004-004-060-10 | PARZYCH EDWARD                  | 139.98   |          |            |
| 40004-004-061-00 | MARIAGE FRANCIS A               | 195.52   | 195.52   | 12/09/2017 |
| 40004-004-061-10 | ACTIVE EXCAVATING               | 35.53    | 35.53    | 12/17/2017 |
| 40004-004-062-00 | KIEL ARCHIE DARREL              | 544.33   | 544.33   | 12/17/2017 |
| 40004-004-063-00 | KINGSLEY RALPH W & ELLEN LEE    | 144.32   | 144.32   | 12/17/2017 |
| 40004-004-064-00 | BELL LAND MANAGEMENT LLC        | 52.52    | 52.52    | 02/04/2018 |
| 40004-004-064-10 | FUNKA PAUL & CONNIE             | 1.24     |          |            |
| 40004-005-001-00 | SIEG THAD H                     | 137.29   | 137.29   | 02/11/2018 |
| 40004-005-002-01 | STOLDT CHRISTIAN M & ANJA       | 97.06    | 97.06    | 02/18/2018 |
| 40004-005-002-05 | WESTERMAN RICHARD L & JANET A   | 0.75     | 0.75     | 12/09/2017 |
| 40004-005-002-10 | WESTERMAN RICHARD L & JANET A   | 0.75     | 0.75     | 12/09/2017 |
| 40004-005-002-15 | WEIRAUCH DIRK & DIANE           | 27.42    | 27.42    | 02/24/2018 |
| 40004-005-002-20 | STOLDT CHRISTIAN M & ANJA       | 13.27    | 13.27    | 02/18/2018 |
| 40004-005-002-25 | NIEDERSTADT LARRY ROBERT        | 13.27    | 13.27    | 12/31/2017 |
| 40004-005-002-30 | STOLDT CHRISTIAN M & ANJA       | 26.63    | 26.63    | 02/18/2018 |
| 40004-005-002-35 | STOLDT CHRISTIAN M & ANJA       | 2.24     | 2.24     | 02/18/2018 |
| 40004-005-002-41 | STOLDT CHRISTIAN M & ANJA       | 11.78    | 11.78    | 02/18/2018 |
| 40004-005-002-42 | STOLDT CHRISTIAN M & ANJA       | 11.78    | 11.78    | 02/18/2018 |
| 40004-005-002-43 | STOLDT CHRISTIAN M & ANJA       | 11.24    | 11.24    | 02/18/2018 |
| 40004-005-002-45 | CAULKINS ROBERT L               | 26.63    | 26.63    | 02/13/2018 |
| 40004-005-003-00 | SIMON THOMAS W                  | 17.54    | 17.54    | 01/08/2018 |
| 40004-005-004-00 | EISENBERG LEO & ROBIN           | 13.27    | 13.27    | 12/17/2017 |
| 40004-005-004-10 | FINDLEY ROXANNE & MARK          | 13.66    |          |            |
| 40004-005-005-00 | LAWES JASON                     | 220.28   | 220.28   | 12/09/2017 |
| 40004-005-006-00 | FINDLEY ROXANNE & MARK          | 13.66    |          |            |
| 40004-005-007-00 | KANE ROBERT D & BARBARA S       | 184.67   | 184.67   | 12/09/2017 |
| 40004-005-007-05 | WOODLE LINDA M TRUSTEE          | 111.95   | 111.95   | 02/07/2018 |
| 40004-005-007-11 | SCHULTZ RUBEN C II & MARY JO    | 18.55    | 18.55    | 02/14/2018 |
| 40004-005-007-15 | SCHULTZ RUBEN RUSSELL           | 117.75   | 117.75   | 01/08/2018 |
| 40004-005-007-20 | GALLANT GERALD J TRUST          | 1,091.37 | 1,091.37 | 12/17/2017 |
| 40004-005-007-30 | DONNERBERG JEFFREY LEE          | 61.72    | 61.72    | 12/09/2017 |
| 40004-005-008-00 | CLEARWATER TOWNSHIP             | 0.00     |          |            |
| 40004-005-009-00 | OBRIEN ALONZO J                 | 267.95   | 267.95   | 02/04/2018 |
| 40004-005-010-00 | TORCH GROVE REAL ESTATE LLC     | 483.36   | 483.36   | 12/09/2017 |
| 40004-005-012-00 | SIEG THAD H                     | 168.28   | 168.28   | 02/11/2018 |
| 40004-005-016-00 | CONSUMERS ENERGY                | 33.75    | 33.75    | 02/03/2018 |
| 40004-005-017-00 | FOGEL MICHAEL J III & LAURA L   | 298.87   | 298.87   | 12/31/2017 |
| 40004-005-018-00 | SOAVE ANGELO TRUST              | 201.41   | 201.41   | 02/15/2018 |
| 40004-005-019-00 | SWARTZENDRUBER TERRY & KAREN    | 465.79   |          |            |
| 40004-005-020-00 | SOAVE MARCO & ANITA             | 106.56   |          |            |
| 40004-005-021-00 | SOAVE MARCO & ANITA             | 105.08   |          |            |
| 40004-005-023-01 | PAKE GEORGE F & BETTY ANN       | 482.17   | 482.17   | 02/03/2018 |
| 40004-005-024-00 | BANK OF NEW YORK MELLON         | 903.42   | 903.42   | 01/05/2018 |
| 40004-005-024-10 | MENGYAN DAVID R                 | 1,312.76 | 1,312.76 | 12/26/2017 |
| 40004-005-025-00 | MAHAFFEY MICHAEL A & CATHLEEN M | 1,111.88 | 1,111.88 | 12/09/2017 |
| 40004-005-026-00 | GIRDLEY FAMILY LIVING TRUST     | 746.61   | 746.61   | 01/08/2018 |
| 40004-005-027-10 | MILLER RICHARD G                | 497.99   | 497.99   | 12/17/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-005-028-01 | RADTKE SANDRA T TRUST            | 341.72   | 341.72   | 02/18/2018 |
| 40004-005-028-10 | MARIAGE TRACY R & SANDRA L TTEE  | 34.11    | 34.11    | 12/09/2017 |
| 40004-005-028-20 | MARIAGE JOSEPH W & NORMA L ET/   | 34.98    | 34.98    | 12/20/2017 |
| 40004-005-029-00 | ROBINSON PATRICK R & DEBRORAH L  | 144.05   | 144.05   | 02/15/2018 |
| 40004-005-030-00 | LAWICKI DAVID A & DENISE M       | 987.43   | 987.43   | 01/08/2018 |
| 40004-005-031-00 | LEE VIRGINIA L & NEIL W          | 529.96   | 529.96   | 02/13/2018 |
| 40004-005-031-10 | COX RONALD W                     | 700.62   | 700.62   | 12/20/2017 |
| 40004-005-032-00 | MARIAGE JOSEPH W & NORMA J ET/   | 391.13   | 391.13   | 12/20/2017 |
| 40004-005-032-20 | PREVO MICHAEL D & NICOLE M       | 133.30   | 133.30   | 01/08/2018 |
| 40004-005-032-30 | PETERSON KELLY W                 | 439.07   | 439.07   | 01/08/2018 |
| 40004-005-033-00 | KIMBALL MARY F TRUST             | 322.21   |          |            |
| 40004-005-035-00 | CROWELL LEE & GLORI              | 62.93    | 62.93    | 12/20/2017 |
| 40004-005-035-11 | CROWELL LEE & GLORI              | 233.77   | 233.77   | 12/20/2017 |
| 40004-005-035-15 | CROWELL LEE & GLORI              | 8.72     | 8.72     | 12/23/2017 |
| 40004-005-036-00 | WOOD MARK W & TERRY S            | 242.81   | 242.81   | 12/09/2017 |
| 40004-005-037-00 | PREVO MICHAEL D & NICOLE M       | 287.78   | 287.78   | 01/08/2018 |
| 40004-005-038-03 | VAN RHEE RICK                    | 0.00     |          |            |
| 40004-005-038-04 | VAN RHEE RICK                    | 44.07    | 44.07    | 02/11/2018 |
| 40004-005-038-05 | VANRHEE RICK                     | 502.15   | 502.15   | 02/11/2018 |
| 40004-005-038-15 | LAMPEN TRAVIS                    | 31.05    | 31.05    | 12/31/2017 |
| 40004-005-038-20 | VANDERGRIF WILLIAM HARLAND       | 178.43   |          |            |
| 40004-005-038-30 | MCCLOSKEY JOHN W III & NANCY A   | 615.62   | 615.62   | 12/17/2017 |
| 40004-005-038-40 | KINNEE MICHAEL G & HEATHER J     | 254.78   | 254.78   | 02/18/2018 |
| 40004-005-038-50 | PACKER JOHN & DIANE              | 0.00     |          |            |
| 40004-005-038-51 | PACKER JOHN & DIANE              | 269.64   | 166.64   | 12/17/2017 |
| 40004-005-038-60 | BURLINGAME MICHAEL & SARAH E     | 476.13   | 476.13   | 12/20/2017 |
| 40004-005-038-70 | BURLINGAME MICHAEL & SARAH E     | 33.75    | 33.75    | 12/20/2017 |
| 40004-005-038-80 | AMOLSCH KATHLEEN MARIE           | 450.14   | 450.14   | 12/31/2017 |
| 40004-005-039-01 | ROBINSON RONALD R & SANDRA S     | 106.27   | 106.27   | 02/03/2018 |
| 40004-005-039-10 | SEMPERT KEVIN J                  | 689.17   | 689.17   | 12/09/2017 |
| 40004-005-040-00 | BERGER JOHN J ET/AL              | 483.05   | 483.05   | 02/11/2018 |
| 40004-005-041-00 | SIEG THAD H                      | 158.20   | 158.20   | 02/11/2018 |
| 40004-005-042-10 | SIEG THAD H                      | 112.12   | 112.12   | 02/11/2018 |
| 40004-005-042-20 | DONNERBERG JOSEPH L & ANNA M     | 112.12   | 112.12   | 01/14/2018 |
| 40004-005-043-00 | AMIDON SUSAN MARIE               | 564.81   | 564.81   | 12/09/2017 |
| 40004-005-043-10 | FRASER DONALD & NANCY            | 1.20     | 1.20     | 12/09/2017 |
| 40004-005-043-20 | SIEG THAD H                      | 61.72    | 61.72    | 02/11/2018 |
| 40004-005-043-30 | LAVIGNE RICHARD TRUST            | 201.90   | 201.90   | 01/14/2018 |
| 40004-005-043-40 | SIEG THAD H                      | 61.72    | 61.72    | 02/11/2018 |
| 40004-005-044-00 | DEVOL ROBERT A & BETTY L TRUST   | 260.77   | 260.77   | 12/09/2017 |
| 40004-005-045-00 | NEFF MICHAEL T & BETH A          | 305.86   |          |            |
| 40004-005-046-00 | ARMOUR LAWRENCE E & COLLEEN M    | 219.04   | 219.04   | 12/31/2017 |
| 40004-005-047-01 | HOHMAN ANDREW C & CYNTHIA K      | 628.61   | 628.61   | 12/09/2017 |
| 40004-005-047-10 | HOHMAN ANDREW C & CYNTHIA K      | 119.41   |          |            |
| 40004-006-001-01 | FOGEL MICHAEL J III              | 111.05   | 111.05   | 12/31/2017 |
| 40004-006-001-05 | JAMES TYSON T & ANDRIA K         | 106.69   | 106.69   | 01/08/2018 |
| 40004-006-001-21 | VELIQUETTE CHRISTY L             | 480.67   |          |            |
| 40004-006-001-25 | MCNISH JEFFREY R                 | 796.91   | 796.91   | 01/08/2018 |
| 40004-006-001-30 | SCHOTT KAREN R TRUST             | 266.14   | 266.14   | 12/31/2017 |
| 40004-006-001-35 | KORO MARTHA M                    | 753.72   | 753.72   | 12/17/2017 |
| 40004-006-002-00 | WESTERMAN GEORGE & LUCILLE TRUST | 401.72   | 401.72   | 02/11/2018 |
| 40004-006-003-00 | PRESTON JAMES & GAIL A TRUSTEES  | 920.26   | 920.26   | 02/11/2018 |
| 40004-006-004-00 | LAWTON BRADLEY LYNN              | 1,954.27 | 1,897.90 | 02/27/2018 |
| 40004-006-005-00 | GERLACH JAMES F & LUCY A TRUST   | 2,615.46 | 2,615.46 | 12/09/2017 |
| 40004-006-006-00 | TOOMAN KATHRYN A TRUST           | 1,151.62 | 1,151.62 | 12/09/2017 |
| 40004-006-006-10 | TOOMAN KATHRYN A TRUST           | 1,126.88 | 1,126.88 | 12/09/2017 |
| 40004-006-007-00 | MALETICH DANIEL & JILL M         | 411.19   | 411.19   | 01/08/2018 |
| 40004-006-008-00 | HLYWA JULIE                      | 2,396.28 | 2,396.28 | 12/17/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-006-009-00 | CHRISTOPHER P HILTON GRANTOR TST | 2,044.32 | 2,044.32 | 12/20/2017 |
| 40004-006-010-00 | BRIDGEWATER DAVID M & DEBRA L    | 1,654.14 | 1,654.14 | 02/11/2018 |
| 40004-006-011-00 | MCNISH TOM ET/AL                 | 1,149.46 | 1,149.46 | 02/18/2018 |
| 40004-006-012-00 | SANDY BOTTOM LLC                 | 1,661.79 | 1,661.79 | 02/24/2018 |
| 40004-006-013-00 | BICUM TRUMAN A & LINDA T         | 1,809.29 | 1,809.29 | 02/14/2018 |
| 40004-006-013-50 | WESTERMAN GEORGE & LUCILLE TRUST | 32.03    | 32.03    | 02/11/2018 |
| 40004-006-014-00 | WESTERMAN GEORGE & LUCILLE       | 124.51   | 124.51   | 02/11/2018 |
| 40004-006-015-00 | WESTERMAN GEORGE & LUCILLE       | 521.06   | 521.06   | 02/11/2018 |
| 40004-006-017-00 | WESTERMAN GEORGE W & LUCILLE S T | 155.49   | 155.49   | 02/11/2018 |
| 40004-006-018-00 | SCHELLIE MARVIN & MICHELE        | 52.01    | 52.01    | 02/03/2018 |
| 40004-006-019-00 | FINCH KURTIS B & LYNN M          | 975.02   | 975.02   | 01/22/2018 |
| 40004-006-019-10 | WARE RUTH E TRUSTEE              | 43.33    | 43.33    | 12/17/2017 |
| 40004-006-020-00 | FIRE LAKE REALTY LLC             | 193.62   | 193.62   | 12/31/2017 |
| 40004-006-021-00 | BLATTENBERGER HERBERT & ANGELA   | 34.55    | 34.55    | 02/24/2018 |
| 40004-006-022-10 | MOORE SCOTT & TRISHA             | 87.95    | 87.95    | 12/09/2017 |
| 40004-006-023-00 | GAUGLER RICHARD P                | 55.69    | 55.69    | 12/09/2017 |
| 40004-006-024-00 | TORCH BRIDGE COURT LOT OWNERS    | 0.00     |          |            |
| 40004-006-024-10 | TORCH BRIDGE COURT LOT OWNERS    | 0.00     |          |            |
| 40004-006-025-00 | SEVERNS SUSAN A                  | 20.97    | 20.97    | 01/28/2018 |
| 40004-006-027-00 | DESMARAIS GUY R                  | 39.25    | 39.25    | 02/15/2018 |
| 40004-006-028-00 | GAUGLER RICHARD P                | 31.13    | 31.13    | 12/09/2017 |
| 40004-006-030-00 | DUARTE STEPHEN W                 | 35.76    | 35.76    | 12/09/2017 |
| 40004-006-031-00 | GARROCK WILLIAM C SR & FRANCES   | 39.53    | 39.53    | 12/17/2017 |
| 40004-006-032-00 | MARKLEY JOHN JR & BARBARA C      | 56.95    | 56.95    | 12/17/2017 |
| 40004-006-033-00 | MARKLEY JOHN M JR & BARBARA C    | 20.97    | 20.97    | 12/17/2017 |
| 40004-006-034-00 | GAUGLER RICHARD P                | 21.40    | 21.40    | 12/09/2017 |
| 40004-006-035-00 | GARROCK WILLIAM C SR & FRANCES   | 11.02    | 11.02    | 12/17/2017 |
| 40004-006-036-00 | SEVERNS SUSAN                    | 4.38     | 4.38     | 01/28/2018 |
| 40004-006-037-00 | BELL SALLY JEAN                  | 20.97    | 20.97    | 02/13/2018 |
| 40004-006-038-00 | BUSSA FRANK & KATHRYN            | 179.04   | 179.04   | 12/17/2017 |
| 40004-006-039-00 | BUSSA FRANK A & KATHRYN H        | 3.71     | 3.71     | 12/17/2017 |
| 40004-006-040-00 | BUSSA FRANK A & KATHRYN H        | 1.13     | 1.13     | 12/17/2017 |
| 40004-006-041-00 | BUSSA FRANK & KATHY              | 3.19     | 3.19     | 12/17/2017 |
| 40004-006-042-00 | SANDERS RANDALL R & THERESA M    | 98.62    | 98.62    | 01/22/2018 |
| 40004-006-043-00 | BUSSA FRANK A & KATHRYN H        | 28.57    | 28.57    | 12/17/2017 |
| 40004-006-043-10 | BUSSA FRANK & KATHRYN            | 137.72   | 137.72   | 12/17/2017 |
| 40004-006-044-00 | BUSSA FRANK & KATHRYN H          | 193.96   | 193.96   | 12/17/2017 |
| 40004-006-045-00 | SLYKER LOUIS JOSEPH & JOAN F     | 41.51    |          |            |
| 40004-006-046-00 | CULVER MELISSA TRUST             | 69.38    | 69.38    | 01/09/2018 |
| 40004-006-047-00 | CULVER MELISSA R TRUST           | 64.41    | 64.41    | 01/09/2018 |
| 40004-006-048-00 | CULVER MELISSA R TRUST           | 33.79    | 33.79    | 01/09/2018 |
| 40004-006-049-00 | WEY LUCAS V & JESSICA N          | 98.30    | 98.30    | 12/20/2017 |
| 40004-006-050-00 | JONES HEYL PATRICIA              | 33.31    |          |            |
| 40004-006-051-00 | HALSTEAD PHILIP B & MARY M       | 93.85    | 93.85    | 01/09/2018 |
| 40004-006-051-10 | KARLSONS JOHN & INDA TRUST       | 70.62    | 70.62    | 12/20/2017 |
| 40004-006-052-00 | LOOCK TIMOTHY C & CHRISTINE      | 504.12   | 504.12   | 12/23/2017 |
| 40004-006-053-00 | MUNGER RALPH A & KATHRYN A       | 2,018.72 | 2,018.72 | 02/07/2018 |
| 40004-006-054-00 | MURRAY & MURRAY OF KALKASKA LL   | 4.38     | 4.38     | 12/31/2017 |
| 40004-006-055-00 | KILIAN GERALD J & GLORIA L       | 25.00    | 25.00    | 12/23/2017 |
| 40004-006-055-05 | KILIAN GERALD J & GLORIA L       | 718.59   | 718.59   | 12/23/2017 |
| 40004-006-055-10 | SCHELLIE MARVIN & MICHELE        | 136.04   | 136.04   | 02/03/2018 |
| 40004-006-056-00 | SCHELLIE MICHELE R & MARVIN A    | 734.50   | 734.50   | 02/03/2018 |
| 40004-006-057-00 | SCHOTT KAREN R TRUST             | 35.53    | 35.53    | 12/31/2017 |
| 40004-006-057-10 | VERSTRAT RANDALL FAMILY TRUST    | 6.39     | 6.39     | 01/05/2018 |
| 40004-006-057-15 | SCHOTT KAREN R TRUST             | 6.39     | 6.39     | 12/31/2017 |
| 40004-006-058-00 | PIERCE THOMAS H TRUST            | 77.28    | 77.28    | 12/31/2017 |
| 40004-006-059-30 | PRIOR ROBERT & NORMA K           | 0.00     |          |            |
| 40004-006-060-00 | GAYLORD MICHAEL & DALE           | 78.20    | 78.20    | 12/17/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-006-060-05 | GAYLORD MICHAEL & DALE           | 78.20    | 78.20    | 12/17/2017 |
| 40004-006-060-10 | MALETICH DANIEL & JILL M         | 1,385.15 |          |            |
| 40004-007-001-00 | KENDALL RANDY L & LORI A         | 381.25   | 381.25   | 02/15/2018 |
| 40004-007-002-00 | DOTSON PATRICIA D                | 367.04   | 122.35   | 02/07/2018 |
|                  |                                  |          | 122.35   | 02/13/2018 |
|                  |                                  |          | 122.34   | 02/18/2018 |
|                  |                                  | -----    | 367.04   |            |
| 40004-007-003-00 | TOOMEY OWEN N & GAIL M           | 806.00   | 806.00   | 01/28/2018 |
| 40004-007-005-00 | COLE LINDA S                     | 280.58   | 280.58   | 01/28/2018 |
| 40004-007-006-00 | RICHARDSON JON D                 | 409.55   | 409.55   | 12/09/2017 |
| 40004-007-007-00 | WEST JAMES G                     | 1,025.69 | 1,025.69 | 01/08/2018 |
| 40004-007-007-10 | RICHARDSON JON D & ELIN R        | 144.14   | 144.14   | 12/09/2017 |
| 40004-007-007-20 | KELLENBERGER CAROLYN S TRUST     | 720.19   | 720.19   | 02/07/2018 |
| 40004-007-008-00 | DUFFY RUSSELL & JOANN B TRUST    | 360.91   | 360.91   | 12/17/2017 |
| 40004-007-009-01 | ZIRKLE SHIRLEY J                 | 433.74   | 433.74   | 12/23/2017 |
| 40004-007-009-20 | KLEIN THOMAS P                   | 159.96   | 159.96   | 01/28/2018 |
| 40004-007-010-01 | CLARK DAVID R & NANCY            | 701.25   | 701.25   | 12/17/2017 |
| 40004-007-010-10 | WACKERLE KENN & KATHLEEN         | 80.66    | 80.66    | 12/09/2017 |
| 40004-007-010-15 | NICHOLS RYAN                     | 658.32   | 658.32   | 01/08/2018 |
| 40004-007-011-20 | BUTLER DEBRA & DAVID C           | 787.84   | 787.84   | 01/08/2018 |
| 40004-007-012-00 | KNAPP GARY                       | 789.61   | 789.61   | 02/11/2018 |
| 40004-007-013-00 | FINLEY MICHELLE                  | 692.36   | 692.36   | 02/07/2018 |
| 40004-007-014-00 | SNYDER GREG & JENNIFER           | 660.58   | 660.58   | 01/08/2018 |
| 40004-007-014-10 | GROBE EDWARD E & LORETTA L TRU   | 705.03   | 705.03   | 12/31/2017 |
| 40004-007-014-20 | LOOSE WILLIAM R & NANETTE M      | 571.67   | 571.67   | 01/09/2018 |
| 40004-007-015-00 | RICHARDSON JON D                 | 61.72    | 61.72    | 12/09/2017 |
| 40004-007-016-01 | KELLENBERGER CAROLYN S TRUST     | 121.61   | 121.61   | 02/07/2018 |
| 40004-007-016-21 | MOORE KERNIE D & JULE A TRUSTEES | 1,643.41 | 1,643.41 | 12/20/2017 |
| 40004-007-016-31 | GAYLORD MICHAEL R & DALE L       | 311.08   | 311.08   | 12/17/2017 |
| 40004-007-016-41 | PRISSEL STEPHEN R & ANNA P       | 1,319.00 | 1,319.00 | 12/09/2017 |
| 40004-007-016-45 | WESTERMAN RICHARD L & JANET A    | 78.20    | 78.20    | 12/09/2017 |
| 40004-007-017-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-007-018-00 | BRUNACKEY JAMES                  | 1,249.20 | 1,249.20 | 02/11/2018 |
| 40004-007-018-10 | DEVOL ROBERT & BETTY TTEE        | 772.79   | 772.79   | 12/09/2017 |
| 40004-007-019-00 | DEVOL CLIFTON BETTY              | 323.33   | 323.33   | 12/09/2017 |
| 40004-007-020-00 | VLACHOS PAUL T                   | 2,375.73 | 2,375.73 | 01/08/2018 |
| 40004-007-021-00 | LAYER LISA J TRUST               | 1,173.12 | 1,173.12 | 12/09/2017 |
| 40004-007-021-10 | KWIATKOWSKI GARY                 | 485.02   | 485.02   | 01/22/2018 |
| 40004-007-022-00 | UMLOR JUDY L                     | 1,772.55 | 1,772.55 | 02/14/2018 |
| 40004-007-022-10 | COCHRAN FAMILY TRUST             | 0.00     |          |            |
| 40004-007-022-20 | BERGMAN JEFFREY L & LIBBY A      | 1,378.42 | 1,378.42 | 12/17/2017 |
| 40004-007-023-00 | SCHUSTER MARC D & KELLY L        | 769.10   | 769.10   | 01/22/2018 |
| 40004-007-023-10 | KIRKLAND JERROLD V & MICHELE A   | 87.85    | 87.85    | 01/22/2018 |
| 40004-007-023-15 | HLADCHUK WALTER J & CHLOE S      | 275.23   | 275.23   | 12/31/2017 |
| 40004-007-023-20 | KELLY SCOTT & KELLY JASON        | 87.85    | 87.85    | 02/07/2018 |
| 40004-007-024-00 | VREDEVOGD WILFRED                | 578.96   | 578.96   | 01/28/2018 |
| 40004-007-025-00 | ROBERT ELIZABETH M               | 69.35    |          |            |
| 40004-007-025-10 | GRAHAM TODD W                    | 67.06    | 67.06    | 03/02/2018 |
| 40004-007-026-00 | EDGECOMB CHARLES E & ELIZABETH   | 35.76    | 35.76    | 01/08/2018 |
| 40004-007-026-10 | EDGECOMB CHARLES E & ELIZABETH   | 352.66   | 352.66   | 01/08/2018 |
| 40004-007-027-00 | ZIEGLER WILLIAM L                | 388.61   | 388.61   | 01/08/2018 |
| 40004-007-028-00 | MORRISON LYNNE T                 | 506.69   | 506.69   | 01/08/2018 |
| 40004-007-029-00 | REGULINSKI RAYMOND R & LAURA E   | 476.63   | 476.63   | 01/28/2018 |
| 40004-007-030-00 | FITZGERALD KEVIN J               | 535.90   | 535.90   | 02/11/2018 |
| 40004-007-031-00 | ZIEGLER WILLIAM L                | 44.42    | 44.42    | 01/08/2018 |
| 40004-007-032-01 | SCOTT ROBERT J & TAWNI RAE       | 1,006.50 | 1,006.50 | 12/09/2017 |
| 40004-007-032-10 | WEESSIES BRIAN E & JOAN T        | 267.08   | 267.08   | 01/05/2018 |
| 40004-007-032-15 | WISNIEWSKI WILLIAM               | 67.52    | 67.52    | 02/13/2018 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-007-032-20 | WISNIEWSKI WILLIAM               | 119.12   |          |            |
| 40004-007-032-25 | TORCH PROPERTIES LLC             | 605.28   | 605.28   | 02/15/2018 |
| 40004-007-032-30 | SCOTT ROBERT J & TAWNI RAE       | 119.63   | 119.63   | 02/15/2018 |
| 40004-007-032-40 | SCOTT ROBERT J & TAWNI RAE       | 0.00     |          |            |
| 40004-008-001-00 | HULBURT DAWN R                   | 325.51   | 325.51   | 02/11/2018 |
| 40004-008-002-00 | FIELDS TINA N                    | 805.12   | 805.12   | 12/20/2017 |
| 40004-008-003-00 | KEENEY JAMES F & EILEEN J        | 426.00   | 426.00   | 12/09/2017 |
| 40004-008-005-00 | SWIFT PATRICK JOHN & PAMELA A    | 647.48   | 647.48   | 12/31/2017 |
| 40004-008-006-00 | MAYER PATRICIA ANN               | 104.91   | 104.91   | 02/18/2018 |
| 40004-008-007-00 | SCHAEFER DAVID                   | 371.39   | 371.39   | 01/09/2018 |
| 40004-008-008-00 | TURNIPSEED GLEN A III            | 224.08   | 224.08   | 02/24/2018 |
| 40004-008-009-00 | TANK BRYAN L & GINA L            | 336.82   | 336.82   | 01/08/2018 |
| 40004-008-010-00 | JACOBS THOMAS C                  | 752.98   | 752.98   | 12/26/2017 |
| 40004-008-011-00 | SPIK CHARISE R                   | 438.88   | 438.88   | 02/04/2018 |
| 40004-008-012-00 | GUY GERALD L                     | 600.27   |          |            |
| 40004-008-013-00 | GRIBI MARY                       | 358.19   | 358.19   | 01/28/2018 |
| 40004-008-014-00 | CAMPBELL BLAINE M & CAMILLE Y    | 410.68   | 410.68   | 12/20/2017 |
| 40004-008-015-00 | CAMPBELL BLAINE M & CAMILLE Y    | 212.30   |          |            |
| 40004-008-016-00 | FRASER DONALD L TRUST            | 387.17   | 387.17   | 12/09/2017 |
| 40004-008-016-10 | HUTCHISON CHRISTOPHER L & CORI   | 794.07   | 794.07   | 02/11/2018 |
| 40004-008-016-20 | DAVIS DENNIS J & MARTHA L        | 431.25   | 431.25   | 12/17/2017 |
| 40004-008-016-30 | FRASER DONALD L TRUST            | 179.67   | 179.67   | 12/09/2017 |
| 40004-008-020-00 | GREEN RACHEL LEE                 | 257.10   | 257.10   | 01/08/2018 |
| 40004-008-020-10 | CHAMPNEY RONALD D & MARY E TRU   | 347.15   | 347.15   | 12/17/2017 |
| 40004-008-020-20 | AUGENSTEIN NANCY                 | 73.99    |          |            |
| 40004-008-021-00 | BRULEY FREDERICK L & ELIZABETH   | 191.49   | 191.49   | 02/11/2018 |
| 40004-008-022-01 | MERCHANT TYLER R                 | 407.07   | 407.07   | 01/08/2018 |
| 40004-008-022-05 | BESSEMER GARY RAY & MARY ALICE   | 11.44    | 11.44    | 12/09/2017 |
| 40004-008-022-10 | BESSEMER GARY RAY & MARY ALICE   | 11.44    | 11.44    | 12/09/2017 |
| 40004-008-022-15 | BESSEMER GARY RAY & MARY ALICE   | 501.86   | 501.86   | 12/09/2017 |
| 40004-008-023-00 | AUGENSTEIN NANCY                 | 48.66    |          |            |
| 40004-008-024-02 | DESROCHERS ROBERT G JR & ASHLEY  | 207.26   |          |            |
| 40004-008-024-05 | DESROCHERS ROBERT G JR & ASHLEY  | 30.04    |          |            |
| 40004-008-024-10 | HULTEEN BRUCE & MARLENE          | 107.15   | 107.15   | 02/11/2018 |
| 40004-008-024-20 | HULTEEN TERRY & JEAN             | 323.66   | 323.66   | 02/11/2018 |
| 40004-008-025-00 | SIMPSON JUDITH E & WILLIAM W     | 429.90   | 429.90   | 01/28/2018 |
| 40004-008-025-10 | UDELL DAVID JR                   | 70.46    | 70.46    | 12/09/2017 |
| 40004-008-026-01 | MYERS NANCY A                    | 114.13   | 114.13   | 02/04/2018 |
| 40004-008-026-10 | MYERS NANCY A                    | 24.03    | 24.03    | 02/04/2018 |
| 40004-008-027-01 | CHILSON BRIAN                    | 234.81   | 234.81   | 01/09/2018 |
| 40004-008-027-10 | WEST JANET I                     | 89.45    | 89.45    | 01/05/2018 |
| 40004-008-027-15 | THOMPSON REX & CHARLA            | 156.57   | 156.57   | 12/23/2017 |
| 40004-008-027-20 | CHILSON BRIAN                    | 8.72     | 8.72     | 01/09/2018 |
| 40004-008-028-00 | ZEMAN JAMES & ALBERTA            | 423.09   | 423.09   | 12/09/2017 |
| 40004-008-029-00 | CONNELL MICHAEL B                | 837.24   | 837.24   | 02/14/2018 |
| 40004-008-030-00 | MCSHANE ALVIN G & LINDA J TRUSTE | 749.53   | 749.53   | 01/08/2018 |
| 40004-008-031-00 | CLIFTON GLADWIN M JR             | 115.63   | 115.63   | 12/23/2017 |
| 40004-008-032-00 | KNUST RICK E & LISA J            | 1,080.33 | 1,080.33 | 12/17/2017 |
| 40004-008-032-10 | KNUST RICK E & LISA J            | 221.35   | 221.35   | 12/17/2017 |
| 40004-008-033-00 | SLOAN JOHN L & TERRI             | 449.05   | 449.05   | 02/03/2018 |
| 40004-008-035-00 | DRAKE ROBIN A                    | 418.58   |          |            |
| 40004-008-036-00 | NORRIS REBECCA M                 | 357.03   | 357.03   | 12/20/2017 |
| 40004-008-037-00 | FOX KEVIN & MARY KAY             | 250.14   | 250.14   | 12/17/2017 |
| 40004-008-038-00 | BURGEE CABIN LLC                 | 171.76   |          |            |
| 40004-008-039-00 | WEST JOHN A                      | 86.25    | 86.25    | 01/05/2018 |
| 40004-008-040-00 | CAPERTON ANDREW M                | 350.72   | 350.72   | 01/12/2018 |
| 40004-008-041-00 | CHRISTIAN MARJORIE L             | 59.35    | 59.35    | 02/04/2018 |
| 40004-008-042-00 | PECK RODGER B & TERESA L         | 210.44   | 210.44   | 01/22/2018 |



All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-008-043-00 | CHALKER CAROL J                  | 218.38   | 218.38   | 01/08/2018 |
| 40004-008-043-10 | HAYDEN UNLIMITED LLC             | 233.71   | 233.71   | 12/31/2017 |
| 40004-008-043-20 | MORRISON CHAD A                  | 261.67   | 261.67   | 12/20/2017 |
| 40004-008-045-00 | BERGER JOHN J & MARGARET L       | 130.34   | 130.34   | 02/11/2018 |
| 40004-008-045-10 | MILLER KEVIN D & SAHWN M         | 235.75   | 235.75   | 12/31/2017 |
| 40004-008-045-20 | KALKASKA CO RD COMM              | 0.00     |          |            |
| 40004-008-045-30 | HINES RICHARD A                  | 676.74   | 676.74   | 02/04/2018 |
| 40004-008-046-00 | LEE ROCK J & CLAUDIA J           | 486.01   | 486.01   | 02/18/2018 |
| 40004-008-046-10 | CAGLE DANNY JOE                  | 559.24   | 559.24   | 02/11/2018 |
| 40004-008-047-01 | ARSNOE TERRY L & CINDY G         | 531.50   | 531.50   | 12/09/2017 |
| 40004-008-047-10 | GAYLORD MICHAEL J                | 597.73   | 597.73   | 12/31/2017 |
| 40004-008-048-00 | LEE CLAUDIA J                    | 284.50   | 284.50   | 02/18/2018 |
| 40004-008-049-00 | CHAMPNEY RONALD D & MARY E TRU   | 26.37    | 26.37    | 12/17/2017 |
| 40004-008-050-01 | MENGYAN DAVID R                  | 79.77    | 79.77    | 12/26/2017 |
| 40004-008-050-02 | BORDER ROBERT L & KRISTEN K      | 11.53    | 11.53    | 02/11/2018 |
| 40004-008-050-03 | COOLEY SETH & ERIN               | 498.10   | 498.10   | 01/08/2018 |
| 40004-008-050-11 | DEVOL ABRAHAM C & ANNE M         | 42.16    | 42.16    | 02/11/2018 |
| 40004-008-050-14 | LOOSE WILLIAM H & DAWN S & ET/   | 13.35    | 13.35    | 12/17/2017 |
| 40004-008-050-18 | LOOSE WILLIAM H & DAWN S & ET/   | 13.35    | 13.35    | 12/17/2017 |
| 40004-008-050-21 | BLESON THOMAS A & ZANDRA B TRUST | 115.31   | 115.31   | 12/26/2017 |
| 40004-008-050-22 | BLESON THOMAS A & ZANDRA B TRUST | 35.18    | 35.18    | 12/26/2017 |
| 40004-008-050-23 | URQUHART ANDREW & AMY            | 78.20    | 78.20    | 02/07/2018 |
| 40004-008-050-25 | PASSAGE JAMES A & REGINA A       | 527.32   | 527.32   | 12/23/2017 |
| 40004-008-050-26 | HAWKINS DONALD M & DANA D        | 1,010.56 | 1,010.56 | 02/13/2018 |
| 40004-008-052-01 | BANK OF NEW YORK MELLON          | 170.62   | 170.62   | 01/05/2018 |
| 40004-008-052-10 | MORGAN MARK                      | 34.61    | 34.61    | 12/31/2017 |
| 40004-008-053-00 | LAWICKI DAVID A & DENISE M       | 20.55    |          |            |
| 40004-008-054-00 | ROBINSON PATRICK R & DEBORAH L   | 628.77   | 628.77   | 02/15/2018 |
| 40004-008-055-00 | KENDALL RANDY L & LORI A         | 0.83     | 0.83     | 02/15/2018 |
| 40004-008-056-00 | ZASZCZURYSKI DAVID & SHERRY L    | 95.51    | 95.51    | 12/23/2017 |
| 40004-008-057-00 | HARKNESS JOYCE                   | 13.47    | 13.47    | 12/17/2017 |
| 40004-008-058-00 | ZASZCZURYSKI DAVID & SHERRY L    | 13.15    | 13.15    | 12/23/2017 |
| 40004-008-059-00 | GROVER THOMAS & THERESA          | 127.62   | 127.62   | 12/31/2017 |
| 40004-008-060-01 | KOON BETSY                       | 598.51   | 598.51   | 12/09/2017 |
| 40004-008-060-02 | DEVOL ROBERT A & BETTY L TTTEE   | 35.56    | 35.56    | 12/09/2017 |
| 40004-008-061-01 | DEVOL ABRAHAM C                  | 1,068.18 | 1,068.18 | 02/11/2018 |
| 40004-008-061-10 | HLADCHUK WALTER J & CHOLE S      | 58.81    | 58.81    | 12/31/2017 |
| 40004-008-062-00 | BOLTON TERRY L & CLELIA M        | 58.81    | 58.81    | 02/14/2018 |
| 40004-008-062-10 | CHAMPNEY RONALD S & MARY E TRU   | 50.82    | 50.82    | 12/17/2017 |
| 40004-008-062-20 | SMITH ROBERT W JR & SUSAN K      | 621.60   | 621.60   | 01/08/2018 |
| 40004-008-062-30 | BOLTON TERRY L & CLELIA          | 465.88   | 465.88   | 02/14/2018 |
| 40004-008-063-01 | MOSKAL STEVEN A & SHELLEY A      | 202.32   | 202.32   | 02/03/2018 |
| 40004-008-063-10 | HARPER ELAINE                    | 92.66    | 92.66    | 01/09/2018 |
| 40004-008-063-20 | RAYMOND MARLIN D JR & KIMBERLY   | 878.74   | 878.74   | 12/20/2017 |
| 40004-008-063-30 | CAGLE DANNY & V KAREN            | 79.28    | 79.28    | 02/11/2018 |
| 40004-008-063-40 | TREWHELLA JEFFREY                | 91.17    | 91.17    | 02/11/2018 |
| 40004-008-064-01 | SCOTT ROBERT J                   | 207.86   | 207.86   | 02/15/2018 |
| 40004-008-064-10 | SCOTT ROBERT J & TAWNI RAE       | 63.87    | 63.87    | 02/15/2018 |
| 40004-008-065-00 | MCDUFFIE MARY SUE                | 107.44   | 107.44   | 12/17/2017 |
| 40004-008-066-00 | BARBER KENNETH M                 | 501.34   | 501.34   | 01/08/2018 |
| 40004-008-066-11 | BARBER JULIE A                   | 22.07    | 22.07    | 01/08/2018 |
| 40004-008-066-20 | WEST JANET I                     | 67.35    | 67.35    | 01/05/2018 |
| 40004-008-066-40 | WEST JANET I                     | 185.10   | 185.10   | 01/05/2018 |
| 40004-008-066-50 | BARBER JULIE A                   | 286.36   | 286.36   | 01/08/2018 |
| 40004-008-067-00 | FINCH MARK A                     | 14.18    | 14.18    | 12/17/2017 |
| 40004-008-068-00 | FINCH MARK A                     | 163.51   | 163.51   | 12/17/2017 |
| 40004-008-069-00 | WEST JANET I                     | 342.32   |          |            |
| 40004-008-069-10 | BENAK LINDSEY I & JARED C        | 297.65   | 297.65   | 12/31/2017 |

All Records

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

| Parcel No        | Name                            | Tax Bill | Payments | Date       |
|------------------|---------------------------------|----------|----------|------------|
| 40004-008-069-15 | MARGO JOHN & LINDA              | 84.54    |          |            |
| 40004-008-069-20 | SPINK CHARISE                   | 63.06    | 63.06    | 12/09/2017 |
| 40004-008-070-00 | MCDUFFIE MARYSUE                | 271.99   | 271.99   | 12/17/2017 |
| 40004-008-071-00 | LANTZER JONATHAN D              | 114.60   | 114.60   | 12/09/2017 |
| 40004-008-072-01 | REYNOLDS ROBERT & SHEILA A      | 68.29    | 68.29    | 12/09/2017 |
| 40004-008-072-10 | FOX DONNA JEANNE                | 124.79   | 124.79   | 01/22/2018 |
| 40004-008-072-20 | HOSLER RICHARD J & TINA M       | 0.00     |          |            |
| 40004-008-072-30 | MACKENZIE KAREN                 | 516.55   |          |            |
| 40004-008-072-35 | WHITE AIMEE                     | 583.78   | 583.78   | 12/26/2017 |
| 40004-008-072-40 | LAMESFIELD CHRIS J & SHARON J   | 64.07    | 64.07    | 02/14/2018 |
| 40004-008-072-45 | LAMESFIELD CHRIS J & SHARON J   | 428.45   | 428.45   | 01/08/2018 |
| 40004-008-072-50 | LAMESFIELD CHRIS J & SHARON J   | 64.07    | 64.07    | 02/14/2018 |
| 40004-009-001-00 | HUTCHINSON HAROLD J             | 283.40   |          |            |
| 40004-009-002-00 | BAGNALL LEONE L                 | 145.80   | 145.80   | 02/13/2018 |
| 40004-009-003-00 | DALTON TIMOTHY                  | 535.47   | 530.17   | 12/31/2017 |
|                  |                                 |          | 535.47   | 01/08/2018 |
|                  |                                 |          | -530.17  | 01/08/2018 |
|                  |                                 |          | 5.35     | 01/09/2018 |
|                  |                                 |          | -5.35    | 01/09/2018 |
|                  |                                 | -----    | 535.47   |            |
| 40004-009-004-00 | WAY URI M & MICHELLE L          | 317.98   | 317.98   | 01/22/2018 |
| 40004-009-005-00 | WALTERS CHARLOTTE C & PATRICK   | 364.11   | 364.11   | 12/26/2017 |
| 40004-009-005-10 | WALTERS PATRICK S & CHARLOTTE   | 442.45   | 442.45   | 12/26/2017 |
| 40004-009-005-22 | CHISHOLM ADRIAN A & JAMES R     | 1,066.60 | 1,066.60 | 01/08/2018 |
| 40004-009-005-25 | DAVIDS CHRISTOPHER A & AMANDA J | 642.07   | 642.07   | 12/20/2017 |
| 40004-009-005-30 | GEORGE BRIAN                    | 590.94   | 590.94   | 12/09/2017 |
| 40004-009-005-36 | BRUENING JAMES R                | 177.76   | 177.76   | 12/09/2017 |
| 40004-009-005-40 | GEORGE BRIAN C                  | 39.86    | 39.86    | 12/09/2017 |
| 40004-009-005-45 | LUEDTKE DAVID & CATHLEEN        | 504.23   | 504.23   | 12/09/2017 |
| 40004-009-005-50 | CHISHOLM ADRIAN A & JAMES R     | 30.19    | 30.19    | 01/08/2018 |
| 40004-009-005-55 | CHISHOLM ADRIAN A & JAMES R     | 32.83    | 32.83    | 01/08/2018 |
| 40004-009-006-00 | WILLIAMS DAMON                  | 19.96    | 19.96    | 02/13/2018 |
| 40004-009-007-00 | URYASZ VICTORIA L               | 446.56   | 446.56   | 12/09/2017 |
| 40004-009-007-10 | RANDOLPH MARK                   | 215.50   |          |            |
| 40004-009-007-21 | HAYDEN UNLIMITED LLC            | 79.77    | 79.77    | 12/31/2017 |
| 40004-009-007-25 | CHANEY JESSE                    | 226.60   | 226.60   | 02/18/2018 |
| 40004-009-007-30 | DALTON TIMOTHY                  | 4.47     | 4.47     | 12/20/2017 |
| 40004-009-008-00 | SAUNDERS STEPHEN G & MONA SUE   | 383.87   |          |            |
| 40004-009-009-00 | DRIGGETT TERESA ET/AL           | 143.78   | 143.78   | 12/17/2017 |
| 40004-009-010-00 | HERMAN LOUIS D TRUST            | 262.73   | 262.73   | 02/03/2018 |
| 40004-009-011-00 | TULLER JACK L                   | 21.29    | 21.29    | 02/18/2018 |
| 40004-009-012-00 | KROGEL JUSTIN                   | 92.11    | 92.11    | 02/24/2018 |
| 40004-009-012-10 | KROGEL JARED D                  | 77.80    |          |            |
| 40004-009-013-00 | GOODMAN WILLIAM                 | 41.13    |          |            |
| 40004-009-013-10 | DUFERMONT ROSEMARY              | 12.79    | 12.79    | 02/18/2018 |
| 40004-009-014-00 | POTTER RANDALL C                | 78.33    |          |            |
| 40004-009-015-00 | DUFERMONT ROSEMARY              | 122.17   | 122.17   | 02/18/2018 |
| 40004-009-015-10 | DUFERMONT ROSEMARY              | 331.56   | 331.56   | 02/18/2018 |
| 40004-009-016-00 | WALKER WAYNE C                  | 525.26   | 525.26   | 12/26/2017 |
| 40004-009-017-00 | STERNHAGEN PAUL G ET/AL         | 675.16   | 37.51    | 12/31/2017 |
|                  |                                 |          | 75.02    | 12/31/2017 |
|                  |                                 |          | 225.06   | 01/28/2018 |
|                  |                                 |          | 75.01    | 02/13/2018 |
|                  |                                 |          | 225.06   | 02/15/2018 |
|                  |                                 |          | 37.50    | 02/18/2018 |
|                  |                                 | -----    | 675.16   |            |
| 40004-009-018-00 | FIELDS TINA N                   | 623.12   | 623.12   | 12/20/2017 |
| 40004-009-019-00 | FIELDS TINA N                   | 82.53    | 82.53    | 12/20/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-009-020-00 | FIELDS TINA N                    | 191.50   | 191.50   | 12/20/2017 |
| 40004-009-021-00 | FIELDS TINA N                    | 191.50   | 191.50   | 12/20/2017 |
| 40004-009-022-00 | LOOSE WILLIAM R & NANETTE M      | 282.43   | 282.43   | 01/09/2018 |
| 40004-009-022-10 | VAN PIETERSOM REGAN S & KAREN    | 210.43   | 210.43   | 12/09/2017 |
| 40004-009-022-20 | CZAJKA RANDY & MARJORIE          | 186.63   | 186.63   | 12/31/2017 |
| 40004-009-023-00 | MARTINI GABRIELE & BONNIE L TR   | 482.79   | 482.79   | 12/31/2017 |
| 40004-009-024-00 | DALTON DAVID & KELLY             | 957.08   | 957.08   | 12/09/2017 |
| 40004-009-025-00 | KAPANOWSKI JOSEPH TTEE           | 456.72   | 456.72   | 02/07/2018 |
| 40004-009-026-00 | BARBER KENNETH M & CYNTHIA L     | 134.87   |          |            |
| 40004-009-027-00 | BARBER KENNETH M & CYNTHIA L     | 102.78   | 102.78   | 12/20/2017 |
| 40004-009-029-00 | GUY MARK L & KATHLEEN E          | 24.03    | 24.03    | 12/26/2017 |
| 40004-009-029-10 | HUBBLE PATRICK                   | 421.88   | 421.88   | 12/20/2017 |
| 40004-009-029-20 | NEMEC MARTIN D                   | 443.69   |          |            |
| 40004-009-029-30 | GREEN JOEL                       | 152.42   |          |            |
| 40004-009-030-00 | LUCAS JEFFREY W                  | 294.85   | 294.85   | 01/08/2018 |
| 40004-009-031-00 | PEMBERTON DOUGLAS G              | 604.73   | 604.73   | 01/08/2018 |
| 40004-009-032-00 | EVERETT-NEDDO DUANE & MELODY     | 344.64   | 344.64   | 02/13/2018 |
| 40004-009-033-00 | CLEARWATER TWP/FIRE BARN         | 0.00     |          |            |
| 40004-009-034-00 | CLEARWATER TWP                   | 0.00     |          |            |
| 40004-009-035-01 | VANDERGRIF TAMMY                 | 300.40   | 300.40   | 12/09/2017 |
| 40004-009-035-10 | MCCULLY BRIAN                    | 11.78    | 11.78    | 01/05/2018 |
| 40004-009-035-20 | MCCULLY BRIAN                    | 11.78    | 11.78    | 01/05/2018 |
| 40004-009-035-30 | MCCULLY BRIAN                    | 11.50    | 11.50    | 01/05/2018 |
| 40004-009-036-00 | TURRISE GENE & KATHLEEN          | 449.24   | 449.24   | 01/09/2018 |
| 40004-009-037-10 | LIVERANCE KYLE                   | 256.17   | 256.17   | 01/08/2018 |
| 40004-009-037-20 | MCCULOCK MICHAEL D & LISA A      | 137.12   | 137.12   | 12/09/2017 |
| 40004-009-037-30 | GRAHAM NATHAN & LAURA            | 253.35   | 253.35   | 12/23/2017 |
| 40004-009-037-40 | ANDERSON SUSAN I W               | 227.39   | 227.39   | 12/09/2017 |
| 40004-009-037-50 | NAGY BENJAMIN R                  | 43.90    |          |            |
| 40004-009-037-60 | COOK DANIEL J & KIMBERLY S       | 216.71   | 216.71   | 12/09/2017 |
| 40004-009-037-70 | VANCE DONALD M & VICKI L         | 327.85   |          |            |
| 40004-009-038-00 | LINGERFELT JON A & BRANDI L      | 522.78   | 522.78   | 01/08/2018 |
| 40004-009-039-00 | VANCE JULIE K                    | 225.83   | 225.83   | 12/23/2017 |
| 40004-009-040-00 | VANCE JULIE K                    | 173.66   | 173.66   | 12/23/2017 |
| 40004-009-041-05 | HUBBELL DONALD J TRUST           | 24.28    |          |            |
| 40004-009-041-10 | ARC DGRDCMI001 LLC               | 2,704.79 | 2,704.79 | 02/07/2018 |
| 40004-009-041-15 | HUBBELL DONALD J TRUST           | 353.28   |          |            |
| 40004-009-042-00 | THOMAS LYDIA H                   | 12.79    | 12.79    | 12/09/2017 |
| 40004-009-043-00 | FLANAGIN NATHAN & CANDACE        | 114.11   | 114.11   | 12/09/2017 |
| 40004-009-044-00 | FLANAGIN NATHAN & CANDACE        | 3.76     | 3.76     | 12/09/2017 |
| 40004-009-044-10 | BAKER TERRY L & VALERIE M        | 119.66   | 119.66   | 02/18/2018 |
| 40004-009-046-00 | MEDINA JAVIER                    | 315.06   | 315.06   | 03/02/2018 |
| 40004-009-047-00 | CLEARWATER TWP                   | 0.00     |          |            |
| 40004-009-048-00 | DRAPER AARON RICHARD & BROOK     | 362.35   | 362.35   | 01/08/2018 |
| 40004-009-048-20 | LEFFEW JAMES E                   | 371.49   | 371.49   | 01/08/2018 |
| 40004-009-048-30 | GUY RODNEY E & VANESSA P         | 431.64   | 431.64   | 01/08/2018 |
| 40004-009-048-40 | GUY KRISTY K                     | 19.71    | 19.71    | 12/17/2017 |
| 40004-009-049-00 | SIMMONS JIM & MINDY              | 18.50    | 18.50    | 01/09/2018 |
| 40004-009-050-00 | MARTINDALE BETTY L               | 15.01    |          |            |
| 40004-009-051-10 | UDELL HENRY G & ROSE MARY        | 4.51     | 4.38     | 03/02/2018 |
|                  |                                  |          | -4.38    | 03/02/2018 |
|                  |                                  |          | 4.51     | 03/02/2018 |
|                  |                                  | -----    | 4.51     |            |
| 40004-009-051-20 | GOSSETT PAULL C                  | 2.24     | 2.24     | 12/31/2017 |
| 40004-009-051-30 | NORTHERN MICHIGAN PROPERTIES LLC | 1.78     |          |            |
| 40004-009-051-35 | VALLEY ROAD LLC                  | 1.73     | 1.73     | 12/31/2017 |
| 40004-009-051-40 | GOSSETT PAULL C                  | 11.17    | 11.17    | 12/31/2017 |
| 40004-009-051-45 | MICHAEL JAMES LLC                | 5.73     | 5.73     | 12/23/2017 |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-009-052-01 | MCDIARMID JERRY                | 17.74    | 17.74    | 01/09/2018 |
| 40004-009-052-10 | JORAE NATALIE                  | 450.14   | 450.14   | 02/13/2018 |
| 40004-009-053-01 | RUSSELL HERBERT                | 140.97   |          |            |
| 40004-009-053-10 | IRISH WESLEY & SHERI           | 279.95   | 279.95   | 01/08/2018 |
| 40004-009-053-15 | RUSSELL HERBERT                | 28.66    | 28.66    | 02/04/2018 |
| 40004-009-053-20 | IRISH WESLEY & SHERI           | 38.95    | 38.95    | 01/08/2018 |
| 40004-009-053-25 | PARZYCH EDWARD                 | 213.12   |          |            |
| 40004-009-053-35 | PARZYCH EDWARD                 | 14.02    |          |            |
| 40004-009-054-00 | TERRELL BARBARA                | 106.56   |          |            |
| 40004-009-055-00 | FORWARD LYNN                   | 368.99   |          |            |
| 40004-009-056-00 | BAKER TERRY L & VALERIE M      | 564.94   | 564.94   | 02/18/2018 |
| 40004-009-057-00 | SCHOECH ROMAN                  | 224.13   | 224.13   | 01/08/2018 |
| 40004-009-057-10 | ASSEMBLY OF GOD RAPID CITY     | 0.00     |          |            |
| 40004-009-058-00 | GOSSETT PAULL C                | 45.64    | 45.64    | 12/31/2017 |
| 40004-009-059-00 | MEDINA JAVIER                  | 135.68   | 135.68   | 03/02/2018 |
| 40004-009-060-00 | WELCH ROGER & WELCH RONALD     | 189.04   |          |            |
| 40004-009-061-00 | WHEELER BARBARA J TRUST        | 208.47   | 208.47   | 02/14/2018 |
| 40004-009-061-10 | VAN EDWARD                     | 1.75     | 1.75     | 12/09/2017 |
| 40004-009-063-02 | BERRY JACK & BIRDELL           | 26.37    | 26.37    | 12/09/2017 |
| 40004-009-063-04 | BERRY JACK & BIRDELL           | 7.81     | 7.81     | 12/09/2017 |
| 40004-009-063-06 | PACKER DANIEL L & JILL L TRUST | 50.00    | 50.00    | 12/09/2017 |
| 40004-009-063-08 | BERRY JACK & BIRDELL           | 348.94   | 348.94   | 12/09/2017 |
| 40004-009-063-10 | WEST JEFF                      | 128.83   | 128.83   | 02/04/2018 |
| 40004-009-064-00 | CLEARWATER TOWNSHIP            | 0.00     |          |            |
| 40004-009-137-01 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-02 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-03 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-04 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-05 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-06 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-07 | BRADLEY ERIC G & CHRISTINA R   | 265.43   | 265.43   | 01/08/2018 |
| 40004-009-137-08 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-09 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-10 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-11 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-12 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-13 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-14 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-15 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-16 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-17 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-18 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-19 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-20 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-21 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-22 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-23 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-24 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-25 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-26 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-27 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-28 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-29 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-30 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-31 | MURRAY & MURRAY                | 8.40     | 8.40     | 12/31/2017 |
| 40004-009-137-32 | MURRAY & MURRAY                | 8.59     | 8.59     | 12/31/2017 |
| 40004-010-001-00 | FOSTER TIMOTHY TRUE            | 347.85   | 347.85   | 01/12/2018 |
| 40004-010-002-02 | BRAGIEL CANDIDA                | 685.99   | 685.99   | 12/20/2017 |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-010-002-10 | BONINO JOAN M                  | 527.04   | 527.04   | 02/11/2018 |
| 40004-010-002-20 | SWAIN RUSSELL L & MICHELLE A   | 194.99   | 194.99   | 12/09/2017 |
| 40004-010-002-30 | JENSEN ERIC J & TERI L         | 500.36   | 500.36   | 01/12/2018 |
| 40004-010-003-00 | WOODRUFF JAMES & ANN J TRUST   | 516.64   | 516.64   | 02/03/2018 |
| 40004-010-004-05 | WOODRUFF LYNN D                | 260.81   | 260.81   | 12/26/2017 |
| 40004-010-005-00 | SMITH CRAIG J & KERRY A        | 295.30   |          |            |
| 40004-010-006-01 | CHAPMAN MARJORIE E             | 216.71   | 216.71   | 02/04/2018 |
| 40004-010-008-01 | WALTERS PATRICK S & CHARLOTTE  | 60.06    | 60.06    | 12/26/2017 |
| 40004-010-008-02 | SCHWARTZ ROBERT A & PATRICIA A | 96.45    | 96.45    | 01/09/2018 |
| 40004-010-008-03 | SCHWARTZ ROBERT A & PATRICIA A | 85.31    | 85.31    | 01/09/2018 |
| 40004-010-008-04 | SCHWARTZ ROBERT A              | 60.06    | 60.06    | 01/09/2018 |
| 40004-010-008-05 | STEVENS MICHAEL & CATHERINE    | 135.94   | 135.94   | 02/11/2018 |
| 40004-010-008-06 | STEVENS MICHAEL & CATHERINE    | 161.75   | 161.75   | 02/11/2018 |
| 40004-010-008-07 | MIKHAIL ATEF & KAREN A         | 72.65    | 72.65    | 12/17/2017 |
| 40004-010-008-08 | ZAMIS ASSOC                    | 302.90   | 302.90   | 01/09/2018 |
| 40004-010-008-09 | GRAVLIN CYNTHIA                | 163.19   | 163.19   | 02/18/2018 |
| 40004-010-008-10 | TREADWAY JOHN L & ADDIE D      | 64.19    | 64.19    | 12/26/2017 |
| 40004-010-008-11 | UPOLE JAMES S                  | 62.89    | 62.89    | 02/04/2018 |
| 40004-010-008-12 | ZIEBART KURT & EDITH M         | 125.99   | 125.99   | 12/31/2017 |
| 40004-010-008-13 | ZIEBART KURT & EDITH M         | 105.58   | 105.58   | 12/31/2017 |
| 40004-010-008-14 | ORR JAMES R & LINDA M          | 156.79   | 156.79   | 01/22/2018 |
| 40004-010-008-15 | GOHLKE JAMES N                 | 178.17   | 178.17   | 12/09/2017 |
| 40004-010-008-16 | STEVENS MICHAEL & CATHERINE    | 137.72   | 137.72   | 02/11/2018 |
| 40004-010-009-02 | DAY SYLVESTER M & PHYLLIS      | 667.47   | 667.47   | 12/31/2017 |
| 40004-010-009-10 | ROSS BECKY LYNN                | 291.35   | 291.35   | 12/09/2017 |
| 40004-010-009-20 | DAY MICHAEL F                  | 436.21   | 436.21   | 12/20/2017 |
| 40004-010-012-00 | STAUB THOMAS S                 | 151.75   |          |            |
| 40004-010-012-10 | DEATER ROCKLIN O & LORENA A    | 503.41   | 503.41   | 12/09/2017 |
| 40004-010-012-15 | DEATER ROCKLIN O               | 851.89   | 851.89   | 01/08/2018 |
| 40004-010-012-20 | DEATER ROCKLIN O               | 25.95    | 25.95    | 12/17/2017 |
| 40004-010-012-25 | JORGENSEN LONNY R              | 427.71   | 427.71   | 01/08/2018 |
| 40004-010-016-00 | MEDINA JAVIER                  | 91.06    | 91.06    | 03/02/2018 |
| 40004-010-017-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 40004-010-018-00 | WARNER RAYMOND ESTATE          | 87.99    |          |            |
| 40004-010-019-00 | STEVENS MICHAEL & CATHERINE    | 3,601.66 | 3,601.66 | 02/11/2018 |
| 40004-010-020-00 | STEVENS MICHAEL & CATHERINE    | 381.25   | 381.25   | 02/11/2018 |
| 40004-010-021-00 | STEVENS MICHAEL & CATHERINE    | 377.70   | 377.70   | 02/11/2018 |
| 40004-011-001-00 | DYKHUIS JOHN E JR              | 551.20   |          |            |
| 40004-011-001-10 | NIEUBUURT JESSICA R            | 27.15    |          |            |
| 40004-011-001-20 | SPENCER ROBERT W JR & DIANE L  | 121.08   | 1.00     | 02/07/2018 |
|                  |                                |          | 120.08   | 02/07/2018 |
|                  |                                | -----    | 121.08   |            |
| 40004-011-002-00 | PACE GERALD E & CHONG I        | 134.97   | 134.97   | 01/05/2018 |
| 40004-011-003-00 | SULLIVAN DONALD J              | 695.28   | 695.28   | 02/13/2018 |
| 40004-011-004-00 | FLOYD RICHARD D & CAROL L      | 483.32   | 483.32   | 01/14/2018 |
| 40004-011-005-00 | LITTLE DENISE R                | 368.73   | 368.73   | 12/09/2017 |
| 40004-011-006-00 | PETERS KELLI                   | 35.53    | 35.53    | 12/23/2017 |
| 40004-011-007-00 | BENNETT JOHN A                 | 237.02   |          |            |
| 40004-011-008-02 | WYANT JAMES L                  | 483.88   | 483.88   | 02/04/2018 |
| 40004-011-008-15 | SCHAUB MARK                    | 105.30   |          |            |
| 40004-011-008-20 | SCHAUB MARK                    | 423.43   |          |            |
| 40004-011-009-00 | EWALD WILLIAM R & MARIANNE E   | 304.54   | 304.54   | 01/08/2018 |
| 40004-011-010-00 | BRUMAN BONNIE L                | 898.24   | 898.24   | 12/09/2017 |
| 40004-011-010-10 | BRUMAN BONNIE L                | 28.60    | 28.60    | 12/09/2017 |
| 40004-011-011-00 | DRIGGETT CHARLES J & TERESA A  | 516.74   | 516.74   | 02/04/2018 |
| 40004-011-011-10 | TINY TOWN LLC                  | 335.20   |          |            |
| 40004-011-014-01 | BIALLAS BENJAMIN               | 442.48   | 442.48   | 01/08/2018 |
| 40004-011-015-00 | ASH JAMES D                    | 35.53    | 35.53    | 12/09/2017 |

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| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-011-016-00 | BALHOM KODI B                    | 373.29   | 373.29   | 12/09/2017 |
| 40004-011-018-01 | LONG DALE & DEBBIE               | 291.35   | 291.35   | 12/09/2017 |
| 40004-011-018-10 | ASH JAMES D                      | 40.94    | 40.94    | 12/09/2017 |
| 40004-011-019-00 | LONG DALE R                      | 231.07   | 231.07   | 12/09/2017 |
| 40004-011-020-00 | SHEARS DANIEL & PEGGY            | 666.41   | 666.41   | 12/20/2017 |
| 40004-011-021-00 | SCHULTZ E SCOTT                  | 152.36   |          |            |
| 40004-011-022-00 | SCHULTZ EDWARD S                 | 1,447.00 |          |            |
| 40004-011-025-01 | STEVENS MICHAEL R & CATHERINE A  | 671.92   | 671.92   | 02/11/2018 |
| 40004-011-026-00 | GRIEVE GERALD R & MONICA TRUSTEE | 453.37   | 453.37   | 12/09/2017 |
| 40004-011-027-00 | BRYAN GLENN S & SHARON K         | 486.76   | 486.76   | 02/11/2018 |
| 40004-011-028-00 | SMITH JAMES T & JESSI            | 509.32   | 509.32   | 01/12/2018 |
| 40004-011-028-10 | SKAGGS TONY                      | 193.82   |          |            |
| 40004-011-029-00 | SAUNDERS STEPHEN G & MONA SUE    | 668.14   |          |            |
| 40004-011-030-00 | DAVIS RONALD M SR & EMMA J TRU   | 174.00   | 174.00   | 01/08/2018 |
| 40004-011-030-11 | HARRELSON DONALD G               | 92.95    |          |            |
| 40004-011-030-15 | SAUNDERS STEPHEN G & MONA SUE    | 92.95    |          |            |
| 40004-011-030-20 | TRACEY JESSICA                   | 311.83   | 311.83   | 02/18/2018 |
| 40004-011-030-30 | BAUER SARAH L                    | 93.27    | 93.27    | 01/09/2018 |
| 40004-012-001-00 | PECK NATHANIEL & KELLY           | 461.26   | 461.26   | 02/18/2018 |
| 40004-012-002-00 | WILLSON CLIFTON A JR             | 207.44   |          |            |
| 40004-012-002-10 | WILLSON JOHN J                   | 571.54   |          |            |
| 40004-012-003-00 | CONSUMERS ENERGY                 | 153.72   | 153.72   | 02/03/2018 |
| 40004-012-005-00 | HOEKSEMA JOHN A & MARIA S        | 577.46   | 577.46   | 01/08/2018 |
| 40004-012-005-10 | FLORES DOROTHY V                 | 366.67   |          |            |
| 40004-012-005-21 | NEWKIRK ELLEN M TRUSTEE          | 496.46   | 496.46   | 01/09/2018 |
| 40004-012-005-22 | NEWKIRK ELLEN M                  | 52.08    | 52.08    | 01/09/2018 |
| 40004-012-005-25 | NEWKIRK MICHAEL J                | 106.98   | 106.98   | 01/22/2018 |
| 40004-012-005-30 | SLUSS FRANKIE LEE & ALICE M      | 491.95   | 491.95   | 01/08/2018 |
| 40004-012-005-50 | KALKASKA CO RD COMM              | 0.00     |          |            |
| 40004-012-006-10 | ARBOGAST KENNETH & KATE          | 473.98   | 473.98   | 01/12/2018 |
| 40004-012-007-00 | BRIGGS JON A & MABIE MARY        | 46.02    | 46.02    | 12/31/2017 |
| 40004-012-007-10 | KART SCOTT BRIAN & MICHELLE M    | 154.83   |          |            |
| 40004-012-008-00 | BRIGGS JON A & MABIE MARY        | 96.45    | 96.45    | 12/31/2017 |
| 40004-012-009-02 | REBMAN DONNA MARIE               | 375.86   | 375.86   | 02/15/2018 |
| 40004-012-009-11 | REBMAN DONNA MARIE               | 0.00     |          |            |
| 40004-012-009-12 | REBMAN DONNA MARIE               | 106.41   | 106.41   | 02/18/2018 |
| 40004-012-009-13 | METC LLC                         | 187.48   | 187.48   | 01/28/2018 |
| 40004-012-009-15 | MICHIGAN ELECTRIC TRANSMISSION   | 695.06   | 695.06   | 01/28/2018 |
| 40004-012-009-20 | VOYTAL DARIN F & LAURA A         | 133.76   |          |            |
| 40004-012-011-01 | PASSENO DAVID B JR & KRISTINA    | 345.33   | 345.33   | 12/09/2017 |
| 40004-012-011-10 | PHILLIPS GAYLE A TRUST           | 24.92    | 24.92    | 01/28/2018 |
| 40004-012-012-00 | FOX RANDY L & TENG LORNA L       | 122.17   | 122.17   | 02/15/2018 |
| 40004-012-013-00 | MCCULLY WILLIAM D & MARGARET E   | 966.00   | 966.00   | 01/05/2018 |
| 40004-012-014-01 | SKLODOWSKE JOSEPH G              | 531.50   | 531.50   | 01/08/2018 |
| 40004-012-014-10 | SKLODOWSKE JOSEPH G & PATRICIA M | 122.63   | 122.63   | 12/23/2017 |
| 40004-012-014-20 | COBB LAWRENCE & KAREN            | 767.01   | 767.01   | 01/22/2018 |
| 40004-012-016-01 | CROFT LLC                        | 157.29   | 157.29   | 01/28/2018 |
| 40004-012-017-01 | CRIGIER STEVEN & CARRIE TTEE     | 451.73   | 451.73   | 01/14/2018 |
| 40004-012-017-05 | CROFT LLC                        | 47.26    | 47.26    | 01/28/2018 |
| 40004-012-017-10 | DEMETSENARE RAY & CONNIE         | 80.87    | 80.87    | 01/05/2018 |
| 40004-012-017-20 | FORD DOLORES V TRUSTEE           | 160.53   | 160.53   | 12/09/2017 |
| 40004-012-017-30 | PERRY KIRT D                     | 33.40    | 33.40    | 02/04/2018 |
| 40004-012-017-40 | JPAC LAND DEVELOPMENT LLC        | 111.05   | 111.05   | 01/09/2018 |
| 40004-012-017-50 | SCHWARTZ LAWRENCE & ANNIE        | 203.58   | 203.58   | 12/31/2017 |
| 40004-012-017-60 | FORD CLYDE & DELORES TRUST       | 26.42    | 26.42    | 12/09/2017 |
| 40004-012-118-01 | RUDY DOUGLAS C                   | 111.95   | 111.95   | 02/15/2018 |
| 40004-012-118-02 | MORAN ALVA & FRANCES E TRUST     | 0.00     |          |            |
| 40004-012-118-03 | GICOPOULOS PETER L &MCIHELE E    | 114.35   |          |            |

Special Population: Ad Valorem+Special Acts  
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| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-012-118-04 | GICOPOULOS PETER L & MICHELE D   | 107.35   |          |            |
| 40004-012-118-05 | QUINN RANDY L                    | 115.28   |          |            |
| 40004-012-118-06 | MONCATCH GREGORY G               | 111.95   | 111.95   | 01/09/2018 |
| 40004-012-118-07 | WRIGHT ROBIN D & DELORES J       | 33.40    | 33.40    | 01/09/2018 |
| 40004-012-118-08 | WOODLAND DEVELOPMENT CO          | 102.45   | 102.45   | 12/09/2017 |
| 40004-012-118-09 | AYERS BRANDON & JAMIE            | 116.17   |          |            |
| 40004-012-118-10 | GROSS ANTHONY W & ALYSSA A       | 128.58   |          |            |
| 40004-012-118-11 | YAEGER ALEN R & ANGELA K         | 126.27   |          |            |
| 40004-012-118-12 | KINNER MICHAEL H & ANNETTE M     | 103.31   | 103.31   | 12/17/2017 |
| 40004-012-118-13 | NORTH X NORTH LLC                | 106.38   |          |            |
| 40004-012-118-14 | CARLETON AARON E                 | 33.40    | 33.40    | 02/18/2018 |
| 40004-012-118-15 | DESMARAIS GUY                    | 193.40   | 193.40   | 02/15/2018 |
| 40004-012-118-16 | HELM GREGGORY S                  | 34.39    |          |            |
| 40004-013-001-00 | CROFT LLC                        | 297.04   | 297.04   | 01/28/2018 |
| 40004-013-002-01 | WILSON ROCKY L & MICHELE K       | 85.12    |          |            |
| 40004-013-002-10 | WILSON ROCKY L & MICHELE K       | 106.23   |          |            |
| 40004-013-002-15 | MEEUWSEN ALAN P & SUZAN K        | 96.87    | 96.87    | 02/07/2018 |
| 40004-013-003-00 | LEACH ROBERT                     | 117.30   | 117.30   | 02/13/2018 |
| 40004-013-004-00 | BLACHURA CHRIS                   | 146.14   | 146.14   | 02/15/2018 |
| 40004-013-004-10 | MAGEE TRAVIS C                   | 148.48   | 148.48   | 12/09/2017 |
| 40004-013-005-00 | MEK PROPERTIES LLC               | 377.70   | 377.70   | 01/05/2018 |
| 40004-013-006-00 | WELLNITZ GARY A & SHELLY R       | 117.30   | 117.30   | 12/09/2017 |
| 40004-013-007-00 | LINDERLEAF RAYMOND & IDA ET/AL   | 260.42   | 260.42   | 12/17/2017 |
| 40004-013-008-00 | UNDERHILL EVA ROSE               | 300.77   | 300.77   | 01/14/2018 |
| 40004-013-008-10 | GREEN STEVEN DANIEL & BILLIE     | 336.76   | 336.76   | 12/31/2017 |
| 40004-013-009-00 | HENDERSON DENNIS                 | 94.61    | 94.61    | 02/14/2018 |
| 40004-013-010-00 | COMAI LARRY R & CHERYL L         | 1,283.27 | 1,283.27 | 12/31/2017 |
| 40004-013-010-10 | WILKE HUGH & NIKKI               | 607.09   | 607.09   | 01/08/2018 |
| 40004-013-011-01 | MACOMBER GARY R & GAIL H         | 472.73   | 472.73   | 02/11/2018 |
| 40004-013-011-10 | MACOMBER GARY R & GAIL H         | 26.35    | 26.35    | 02/11/2018 |
| 40004-013-011-20 | MACOMBER GARY R & GAIL H         | 370.11   | 370.11   | 02/11/2018 |
| 40004-013-013-00 | HYSLOP JOHN M                    | 676.20   | 676.20   | 01/09/2018 |
| 40004-013-014-00 | DUNLAP NORMA J                   | 351.13   | 351.13   | 12/17/2017 |
| 40004-013-014-11 | LOBB PAUL & MARY LOU             | 403.78   | 403.78   | 01/22/2018 |
| 40004-013-014-15 | LOBB PAUL & MARY LOU             | 40.51    | 40.51    | 01/22/2018 |
| 40004-013-015-00 | CARLSON CHARLES G & REBECCA TRUS | 433.88   | 433.88   | 02/11/2018 |
| 40004-013-016-00 | WESTERMAN RICHARD L & JANET A    | 0.00     |          |            |
| 40004-013-016-01 | COMAI LARRY R & CHERYL L         | 105.04   | 105.04   | 12/31/2017 |
| 40004-013-016-10 | COMAI LARRY R & CHERYL L         | 52.52    | 52.52    | 12/31/2017 |
| 40004-013-017-01 | COMAI LARRY R & CHERYL L         | 82.11    | 82.11    | 12/31/2017 |
| 40004-013-017-10 | COMAI LARRY R & CHERYL L         | 117.38   | 117.38   | 12/31/2017 |
| 40004-013-017-20 | COMAI LARRY R & CHERYL L         | 82.11    | 82.11    | 12/31/2017 |
| 40004-014-001-00 | FITZGERALD NANCY & CHARLES M     | 461.45   | 461.45   | 12/23/2017 |
| 40004-014-001-10 | FITZGERALD CHARLES M & NANCY     | 82.46    | 82.46    | 12/23/2017 |
| 40004-014-001-20 | VIERACKER RICHARD R JR           | 734.40   | 734.40   | 12/20/2017 |
| 40004-014-002-00 | UNDERHILL DON                    | 0.00     |          |            |
| 40004-014-003-00 | TARATUTA LEONARD & ARVELLA       | 362.99   | 362.99   | 12/31/2017 |
| 40004-014-004-00 | SKAGGS RICKIE L & ANITA K        | 274.07   |          |            |
| 40004-014-005-00 | UNDERHILL DAVID W & LINDA L TTEE | 978.83   | 978.83   | 02/03/2018 |
| 40004-014-009-00 | CRAMBELL ROBERT E JR             | 416.03   | 416.03   | 02/14/2018 |
| 40004-014-010-00 | SUMMERS RONALD E II              | 63.14    | 63.14    | 12/09/2017 |
| 40004-014-011-00 | MURRAY ROBERT J                  | 25.73    | 25.73    | 12/31/2017 |
| 40004-014-011-10 | BACKERS THOMAS S & CAROL L       | 375.93   | 375.93   | 12/09/2017 |
| 40004-014-012-00 | STEVENS MICHAEL & CATHERINE      | 133.30   | 133.30   | 02/11/2018 |
| 40004-014-013-00 | STEVENS MICHAEL & CATHERINE      | 133.30   | 133.30   | 02/11/2018 |
| 40004-014-014-00 | STEVENS MICHAEL & CATHERINE      | 377.70   | 377.70   | 02/11/2018 |
| 40004-014-015-00 | STEVENS MICHAEL & CATHERINE      | 377.70   | 377.70   | 02/11/2018 |
| 40004-014-016-00 | DEATER DAVID & WRIGHT JANET      | 359.81   | 359.81   | 02/13/2018 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-014-016-20 | GABROVIC ELAINE J TRUST          | 77.55    | 77.55    | 12/09/2017 |
| 40004-014-016-30 | BIRDSEY ANTHONY L                | 409.71   | 409.71   | 01/28/2018 |
| 40004-014-017-03 | BUCHANAN MICHAEL                 | 580.21   | 580.21   | 12/09/2017 |
| 40004-014-017-04 | COMAI LARRY R & CHERYL L         | 28.66    | 28.66    | 12/31/2017 |
| 40004-014-017-05 | LARSON ERICA L                   | 195.59   | 195.59   | 02/14/2018 |
| 40004-014-017-10 | HALLER TERRY & MARSHA            | 290.82   |          |            |
| 40004-014-017-15 | ARIETTA KEVIN C / TRUST          | 92.56    | 92.56    | 01/22/2018 |
| 40004-014-017-20 | HARLAN JEREMIAH J                | 368.32   | 368.32   | 12/31/2017 |
| 40004-014-017-31 | BIELSKI JOSEPH B & SAMANTHA M    | 353.73   | 353.73   | 12/09/2017 |
| 40004-014-017-35 | SANDERS BILLY DEAN JR & KAREN    | 117.82   | 117.82   | 01/05/2018 |
| 40004-014-018-10 | GATES LANCE B & SUSAN TRUST      | 740.09   | 740.09   | 01/22/2018 |
| 40004-014-018-21 | SEAVER HOWARD & JUDY ELAINE      | 0.00     |          |            |
| 40004-014-019-00 | DALY DONALD R                    | 1,527.20 | 1,527.20 | 01/08/2018 |
| 40004-014-020-00 | DAVIS BETSY J TRUST              | 1,159.40 | 1,159.40 | 02/18/2018 |
| 40004-014-020-10 | BARBER TONY M & SHARON M         | 1,794.71 | 1,794.71 | 01/08/2018 |
| 40004-014-021-00 | MARVIN GUY R & PATRICIA TRUST    | 924.09   | 924.09   | 02/11/2018 |
| 40004-014-022-00 | HELBERG LAURA L                  | 46.35    | 46.35    | 02/11/2018 |
| 40004-014-023-00 | HOBIG GEORGE H & MARY T          | 367.75   | 367.75   | 12/09/2017 |
| 40004-014-024-00 | HOBIG GEORGE H & MARY T          | 66.48    | 66.48    | 12/09/2017 |
| 40004-014-025-00 | TIMMINS WILLIAM & SHARON         | 1,404.95 | 1,404.95 | 02/15/2018 |
| 40004-014-026-00 | LAMSON NANETTE E                 | 578.58   | 578.58   | 12/23/2017 |
| 40004-014-026-10 | MARIAGE DIANE SUE                | 245.03   | 245.03   | 01/08/2018 |
| 40004-014-026-20 | CAMPBELL GLORIA S                | 171.76   |          |            |
| 40004-014-026-30 | DOWNEY WILLIAM E SR & IRENE M    | 544.13   | 544.13   | 12/09/2017 |
| 40004-014-026-35 | DOWNEY WILLIAM E JR              | 146.45   | 146.45   | 12/09/2017 |
| 40004-014-026-40 | CLEARWATER TOWNSHIP              | 0.00     |          |            |
| 40004-014-026-50 | GORT JACKIE M                    | 261.79   | 261.79   | 01/08/2018 |
| 40004-014-026-60 | SWITZER ROY B & MARY ETTA        | 172.98   | 172.98   | 01/14/2018 |
| 40004-014-027-01 | ST CLAIR GERTRUDE E ESTATE       | 257.18   | 257.18   | 12/31/2017 |
| 40004-014-027-10 | DUNLAP RODNEY E & CATHERINE M    | 90.27    | 90.27    | 02/18/2018 |
| 40004-014-027-15 | LUARK BOBBY & TANYA              | 152.89   |          |            |
| 40004-014-027-25 | GARLITZ MATTHEW M                | 383.37   |          |            |
| 40004-014-028-00 | GREENE JEROME J & JEANNIE M      | 449.05   | 449.05   | 01/28/2018 |
| 40004-014-029-00 | UNDERHILL BOB                    | 140.92   |          |            |
| 40004-014-030-00 | SCHOWALTER MICHAEL G             | 207.15   | 207.15   | 02/18/2018 |
| 40004-014-031-00 | SCHOWALTER MICHAEL G             | 207.15   | 207.15   | 02/18/2018 |
| 40004-014-032-00 | SHERWOOD STEPHEN L & JUDY M      | 206.22   | 206.22   | 01/05/2018 |
| 40004-014-033-01 | BEAUCHAMP MICHAEL J & MARY E     | 226.95   | 226.95   | 02/27/2018 |
| 40004-014-033-10 | BEAUCHAMP MICHAEL J & MARY E     | 212.30   | 212.30   | 02/27/2018 |
| 40004-014-034-00 | UNDERHILL JOHN L & ELIZABETH A T | 441.25   | 441.25   | 01/22/2018 |
| 40004-014-035-00 | DIROSA JAMES D                   | 237.63   | 237.63   | 12/31/2017 |
| 40004-014-036-00 | BROCKWAY DALE A & THERESA R      | 436.08   | 436.08   | 01/09/2018 |
| 40004-014-038-00 | DUNLAP RODNEY E & CATHERINE M    | 721.19   | 721.19   | 02/18/2018 |
| 40004-014-039-00 | COSTNER DAVID A                  | 274.33   | 274.33   | 01/14/2018 |
| 40004-015-001-00 | STEVENS MICHAEL & CATHERINE      | 1,693.17 | 1,693.17 | 02/11/2018 |
| 40004-015-002-00 | JMS DEVELOPMENT LLC              | 1,005.38 |          |            |
| 40004-015-003-00 | WILLSON ARLENE D                 | 147.33   | 147.33   | 12/09/2017 |
| 40004-015-003-10 | ALLEN ZACHARY T                  | 106.53   |          |            |
| 40004-015-004-00 | BREITENWISCHER DALE & DONNA J    | 149.39   | 149.39   | 12/23/2017 |
| 40004-015-004-10 | STODDARD KENNETH L & DAWN M      | 499.49   | 499.49   | 01/08/2018 |
| 40004-015-004-20 | LEFEBRE RONALD H                 | 71.43    | 71.43    | 12/09/2017 |
| 40004-015-004-30 | BERTHELOT BENJAMIN J             | 432.87   | 432.87   | 12/20/2017 |
| 40004-015-005-00 | BUCHNER MICHAEL                  | 336.20   | 336.20   | 01/22/2018 |
| 40004-015-006-00 | H2OMAN SERVICE LLC               | 463.03   | 463.03   | 12/17/2017 |
| 40004-015-006-10 | WATERMAN RICHARD A & SHARON      | 560.31   | 560.31   | 12/23/2017 |
| 40004-015-006-15 | DANIELS GERALD A                 | 338.15   | 338.15   | 12/17/2017 |
| 40004-015-007-00 | MCGEE DOROTHY E & JOHN P         | 407.83   | 407.83   | 12/09/2017 |
| 40004-015-007-30 | PECK JULIE                       | 497.72   | 497.72   | 12/20/2017 |



All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-015-008-10 | SLICK PAUL J & MARY K            | 0.00     |          |            |
| 40004-015-009-01 | STEVENS MICHAEL & CATHERINE      | 405.30   | 405.30   | 02/11/2018 |
| 40004-015-009-10 | STEVENS MICHAEL & CATHERINE      | 366.16   | 366.16   | 02/11/2018 |
| 40004-015-009-20 | STEVENS MICHAEL & CATHERINE      | 199.93   | 199.93   | 02/11/2018 |
| 40004-015-009-30 | CLEARWATER TOWNSHIP              | 0.00     |          |            |
| 40004-015-010-00 | DEPEEL WILLIAM H & BEAVER MARY   | 380.62   | 373.42   | 01/12/2018 |
|                  |                                  |          | 7.20     | 01/22/2018 |
|                  |                                  | -----    | 380.62   |            |
| 40004-015-011-00 | GARZA KAY                        | 111.13   | 111.13   | 01/09/2018 |
| 40004-015-012-01 | WARNER RAYMOND H / ESTATE        | 524.40   |          |            |
| 40004-015-012-05 | HENDERSON RICKY A                | 71.38    |          |            |
| 40004-015-012-10 | STEINKA ARTHUR W JR              | 9.11     |          |            |
| 40004-015-013-00 | RUDISEL TRAVIS                   | 353.89   | 353.89   | 12/20/2017 |
| 40004-015-014-00 | LALONDE DONALD J.                | 6.97     | 6.97     | 02/04/2018 |
| 40004-015-015-00 | LALONDE DONALD J                 | 6.28     | 6.28     | 02/04/2018 |
| 40004-015-016-00 | WARNER RAYMOND ESTATE            | 11.67    |          |            |
| 40004-015-017-00 | GAYLORD MICHAEL R & DALE L       | 223.25   | 223.25   | 12/17/2017 |
| 40004-015-017-05 | ALVARADO CINTHIA                 | 441.18   | 441.18   | 01/08/2018 |
| 40004-015-017-10 | PETRIE MARK & CATHERINE ANN      | 294.07   | 294.07   | 02/07/2018 |
| 40004-015-018-01 | MALOSH HELEN / ESTATE            | 79.82    | 79.82    | 02/04/2018 |
| 40004-015-018-10 | KOWALIK ROBERT V & CAROLYN A     | 20.55    |          |            |
| 40004-015-018-16 | SPINK CHARISE                    | 311.13   | 311.13   | 12/09/2017 |
| 40004-015-018-20 | KOWALIK CAROLYN A                | 491.44   |          |            |
| 40004-015-018-25 | SPINK CHARISE                    | 29.27    | 29.27    | 12/09/2017 |
| 40004-015-018-30 | VANCE ERIC L.H.                  | 94.98    | 94.98    | 02/07/2018 |
| 40004-015-018-35 | SPINK CHARISE                    | 137.08   |          |            |
| 40004-015-018-40 | VANCE DONALD E                   | 31.05    | 31.05    | 02/07/2018 |
| 40004-015-019-10 | LEACH LEON & SHARLA M            | 399.04   | 399.04   | 12/09/2017 |
| 40004-015-019-21 | BARBER LARRY MAC & TAMMY         | 382.90   | 382.90   | 02/15/2018 |
| 40004-015-020-00 | MCDIARMID JERRY                  | 26.37    | 26.37    | 01/05/2018 |
| 40004-015-021-01 | FINLEY CHARLENE / FINLEY DEBRA   | 221.34   | 221.34   | 02/13/2018 |
| 40004-015-021-10 | CARLSON CHARLES G & REBECCA TRUS | 9.98     | 9.98     | 02/11/2018 |
| 40004-015-022-00 | ZOODSMA KENNETH D                | 312.71   | 312.71   | 02/15/2018 |
| 40004-015-023-01 | WHEELER BARBARA J TRUST          | 11.37    | 11.37    | 02/14/2018 |
| 40004-015-023-05 | WHEELER BARBARA J TRUST          | 11.37    | 11.37    | 02/14/2018 |
| 40004-015-023-11 | CARLSON CHARLES G & REBECCA TRUS | 16.17    | 16.17    | 02/11/2018 |
| 40004-015-023-15 | CARLSON CHARLES G & REBECCA TRUS | 216.03   | 216.03   | 02/11/2018 |
| 40004-015-023-20 | CARLSON CHARLES G & REBECCA TRUS | 12.67    | 12.67    | 02/11/2018 |
| 40004-015-024-01 | SKORSKI LUELLA S                 | 246.54   | 40.30    | 01/28/2018 |
|                  |                                  |          | 206.24   | 01/28/2018 |
|                  |                                  | -----    | 246.54   |            |
| 40004-015-024-10 | SKORSKI LUELLA S                 | 11.88    | 11.88    | 01/28/2018 |
| 40004-015-024-15 | SKORSKI LUELLA S                 | 11.88    | 11.88    | 01/28/2018 |
| 40004-015-025-02 | BARBER LARRY MAC & TAMMY S       | 21.84    | 21.84    | 02/15/2018 |
| 40004-015-025-10 | CONWAY JAMES H II                | 399.04   | 399.04   | 12/09/2017 |
| 40004-015-025-20 | BARBER LARRY MAC & TAMMY S       | 11.41    | 11.41    | 02/15/2018 |
| 40004-015-025-30 | BARBER LARRY MAC & TAMMY S       | 19.56    | 19.56    | 02/15/2018 |
| 40004-015-025-40 | DRAPER BENJAMIN & BEATRICE       | 347.87   | 347.87   | 01/08/2018 |
| 40004-015-026-00 | LEON GREGORY P                   | 252.84   |          |            |
| 40004-015-026-10 | GAYLORD MICHAEL R & DALE L       | 289.60   | 289.60   | 12/17/2017 |
| 40004-015-027-00 | BARBER PHYLLIS M & LAWRENCE      | 189.33   | 189.33   | 02/11/2018 |
| 40004-015-027-10 | HENDERSON ANDREW H & TRESA M     | 347.00   | 347.00   | 12/20/2017 |
| 40004-015-029-00 | MIMNAUGH PETER M & HOLLY M       | 431.69   | 431.69   | 01/08/2018 |
| 40004-015-030-00 | GROSE GERALD O                   | 233.09   | 233.09   | 12/20/2017 |
| 40004-015-031-01 | INTELMANN JEREMIAH & SIMONE      | 1,143.01 | 1,143.01 | 01/08/2018 |
| 40004-015-031-05 | BELAND GRACE                     | 415.32   | 415.32   | 02/27/2018 |
| 40004-015-031-10 | MCKINNON STUART W II             | 69.35    |          |            |
| 40004-015-031-15 | DOTSON MARK D                    | 137.26   |          |            |

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-015-032-00 | GUY DAVID LEE & DEBRA ANN TRUS | 1,237.68 | 1,237.68 | 02/11/2018 |
| 40004-015-032-10 | GAYLORD MICHAEL R & DALE L     | 25.08    | 25.08    | 12/17/2017 |
| 40004-015-032-15 | MAY KIM TRUSTEE                | 474.48   | 474.48   | 02/07/2018 |
| 40004-015-033-00 | GAYLORD MICHAEL R & DALE L     | 323.73   | 323.73   | 12/17/2017 |
| 40004-015-034-00 | KOT TERRY B & MARYANN P        | 1,044.73 | 1,044.73 | 01/08/2018 |
| 40004-015-034-01 | GILBERTSON STEVEN B SR         | 167.14   | 167.14   | 12/23/2017 |
| 40004-015-034-04 | WHITEHEAD RANDY & MAHEALANI    | 221.10   | 221.10   | 02/11/2018 |
| 40004-015-034-10 | HARLAN MICHAEL DAVID           | 125.61   |          |            |
| 40004-015-035-01 | MANN DAVID & KARI              | 488.63   | 488.63   | 12/17/2017 |
| 40004-015-035-10 | CRIDER LINDA                   | 482.07   | 482.07   | 12/09/2017 |
| 40004-015-035-20 | CRIDER LINDA                   | 51.18    | 51.18    | 12/09/2017 |
| 40004-015-036-00 | PRIDEMORE GWENDOLYN J          | 175.50   | 170.44   | 03/02/2018 |
| 40004-015-037-02 | MCKINNON STUART W II           | 404.70   |          |            |
| 40004-015-037-20 | GRIFFIN CHRISTIAN & JENNIFER   | 295.86   | 295.86   | 01/08/2018 |
| 40004-015-037-30 | HOWARD TIMOTHY S & RUBY M      | 66.61    | 66.61    | 02/18/2018 |
| 40004-015-037-41 | SPINK CHARISE R                | 31.95    | 31.95    | 12/09/2017 |
| 40004-015-037-45 | JIMENEZ SAM & BERNADETTE       | 0.00     |          |            |
| 40004-015-037-50 | SPINK CHARISE R                | 31.95    | 31.95    | 12/09/2017 |
| 40004-015-037-55 | SPINK CHARISE R                | 67.35    | 67.35    | 12/09/2017 |
| 40004-015-037-60 | SPINK CHARISE R                | 91.70    | 91.70    | 12/09/2017 |
| 40004-015-038-04 | SPINK CHARISE                  | 266.79   | 266.79   | 12/09/2017 |
| 40004-015-038-05 | BOWMAN ANDREW G                | 388.93   |          |            |
| 40004-015-038-10 | MURPHY GERALD L & PATTY A      | 23.41    |          |            |
| 40004-015-038-15 | GOODMAN LISA R                 | 332.78   | 332.78   | 02/11/2018 |
| 40004-015-038-20 | WOODCOX CLAY                   | 198.28   |          |            |
| 40004-015-038-26 | LEARNER MARGARET               | 366.01   | 366.01   | 02/14/2018 |
| 40004-015-038-27 | LEARNER MARGARET               | 84.37    |          |            |
| 40004-015-038-30 | EDGECOMB CAROL J               | 470.70   | 470.70   | 02/24/2018 |
| 40004-015-038-40 | LYNK DUANE                     | 168.49   | 168.49   | 02/07/2018 |
| 40004-015-038-50 | EASTMAN TRAVIS K & SHALYN R    | 239.46   | 239.46   | 01/08/2018 |
| 40004-015-038-60 | GOODMAN-YARMUTH LISA           | 96.16    | 96.16    | 02/15/2018 |
| 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        | 327.25   | 327.25   | 01/12/2018 |
| 40004-016-003-00 | CROSS ALLEN E & SHARON D       | 291.17   | 291.17   | 01/22/2018 |
| 40004-016-004-00 | KIDD SHERRY E                  | 319.24   | 319.24   | 01/08/2018 |
| 40004-016-005-00 | DEATER ERMA E ET/AL            | 488.63   | 488.63   | 01/14/2018 |
| 40004-016-006-01 | HENDERSON DENNIS ET/AL         | 470.55   |          |            |
| 40004-016-006-10 | VANLOON CRAIG & JENNIFER       | 0.85     |          |            |
| 40004-016-007-00 | HENDERSON RICKY A ET/AL        | 65.50    |          |            |
| 40004-016-008-00 | VAN EDWARD                     | 192.74   | 192.74   | 12/09/2017 |
| 40004-016-008-05 | WHEELER BARBARA J TRUST        | 20.82    | 20.82    | 02/14/2018 |
| 40004-016-008-10 | VAN HERBERT M                  | 0.00     |          |            |
| 40004-016-008-20 | HENDERSON MICHAEL L            | 198.10   | 198.10   | 12/09/2017 |
| 40004-016-008-30 | HENDERSON MICHAEL L            | 12.41    | 12.41    | 12/09/2017 |
| 40004-016-009-00 | LOOSE KEVIN R                  | 209.88   | 209.88   | 02/11/2018 |
| 40004-016-010-00 | PECK WILLIAM                   | 135.31   | 135.31   | 02/14/2018 |
| 40004-016-011-00 | PATTERSON JEANNA               | 35.53    | 35.53    | 02/11/2018 |
| 40004-016-011-10 | GUY GERALD W TTEE              | 455.09   | 455.09   | 12/17/2017 |
| 40004-016-011-20 | PATTERSON JEANNA               | 926.51   | 926.51   | 02/11/2018 |
| 40004-016-011-30 | SPURGEON KETURAH               | 129.09   |          |            |
| 40004-016-011-50 | PATTERSON JEANNA               | 76.84    | 76.84    | 02/11/2018 |
| 40004-016-012-00 | WILLIAMS ESTLE E & PATRICIA A  | 32.03    | 32.03    | 02/03/2018 |
| 40004-016-013-00 | WATERS DUANE J & GRACE E       | 389.38   | 389.38   | 01/08/2018 |
| 40004-016-014-00 | PHILLIPS TYRONE E              | 368.53   | 368.53   | 01/08/2018 |
| 40004-016-015-00 | FEUTZ JIM L & JODY             | 264.49   | 264.49   | 12/09/2017 |
| 40004-016-015-10 | GREGORY GARY W                 | 348.48   | 348.48   | 02/14/2018 |

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-016-017-01 | VANCE JULIE K                  | 34.61    | 34.61    | 12/23/2017 |
| 40004-016-017-11 | VANCE DONALD E & ALMA M        | 19.71    | 19.71    | 12/23/2017 |
| 40004-016-018-00 | STENMAN JOHN SCOTT             | 289.92   | 289.92   | 01/08/2018 |
| 40004-016-019-01 | HUNT JUNIOR A & LISA P         | 138.07   | 138.07   | 12/20/2017 |
| 40004-016-020-00 | CARR JAMMIE M                  | 246.42   | 246.42   | 01/08/2018 |
| 40004-016-021-00 | CRANE LYLE D                   | 210.29   | 210.29   | 02/11/2018 |
| 40004-016-022-00 | LOBB PAUL M                    | 364.93   | 364.93   | 02/18/2018 |
| 40004-016-023-00 | MADDY GWENDOLYN                | 357.35   |          |            |
| 40004-016-024-00 | FLANDERS TARA                  | 271.50   | 271.50   | 01/08/2018 |
| 40004-016-025-00 | MURRAY LAURA E                 | 26.37    | 26.37    | 12/31/2017 |
| 40004-016-026-00 | MCLESKEY DARIN                 | 4.38     | 4.38     | 12/20/2017 |
| 40004-016-027-00 | LOBB PAUL M                    | 37.39    | 37.39    | 02/18/2018 |
| 40004-016-028-00 | MCLESKEY DARIN                 | 4.38     | 4.38     | 12/20/2017 |
| 40004-016-029-00 | CLEARWATER TWP SCHOOL          | 0.00     |          |            |
| 40004-016-030-01 | HAYES NOLA                     | 133.67   | 133.67   | 12/26/2017 |
| 40004-016-030-10 | HOLEMAN KELLY R                | 433.96   | 433.96   | 12/20/2017 |
| 40004-016-030-20 | PARZYCH ADAM S & VICKI K       | 480.29   | 480.29   | 01/08/2018 |
| 40004-016-030-25 | ANTOINE NANCY S                | 200.25   |          |            |
| 40004-016-030-30 | NOFFSINGER CHRISTOPHER S       | 175.85   | 175.85   | 12/31/2017 |
| 40004-016-030-40 | GREEN TREE SERVICING LLC       | 329.71   | 329.71   | 01/08/2018 |
| 40004-016-031-01 | FIELDS BRADFORD & CHERYL LYNN  | 438.87   | 438.87   | 12/09/2017 |
| 40004-016-031-10 | FIELDS BRADFORD M              | 67.35    | 67.35    | 01/22/2018 |
| 40004-016-032-00 | SOWELEWSKI DUSTAN              | 223.89   |          |            |
| 40004-016-032-10 | FUSON LARRY M                  | 325.46   | 325.46   | 12/31/2017 |
| 40004-016-033-00 | FUSON LARRY M                  | 203.48   | 203.48   | 12/31/2017 |
| 40004-016-034-00 | FREELAND SHAUN & MICHELLE      | 431.03   | 431.03   | 02/07/2018 |
| 40004-016-035-00 | SPINK CHARISE TRUST            | 1,626.54 | 1,626.54 | 12/09/2017 |
| 40004-016-035-11 | SPINK CHARISE TRUST            | 72.77    | 72.77    | 02/04/2018 |
| 40004-016-035-15 | LUTTMAN JAMES E & DALE R       | 238.04   | 238.04   | 12/17/2017 |
| 40004-016-035-21 | SPINK CHARISE                  | 157.30   | 157.30   | 02/04/2018 |
| 40004-016-035-25 | LUTTMAN JAMES E JR & DALE R    | 164.26   | 164.26   | 12/17/2017 |
| 40004-016-035-30 | MARTINI ANTONIO RAY & SANDRA L | 157.57   | 157.57   | 12/09/2017 |
| 40004-016-035-40 | MARTINI ANTONIO RAY & SANDRA L | 431.69   | 431.69   | 12/09/2017 |
| 40004-016-035-50 | COAN JUSTIN                    | 76.70    |          |            |
| 40004-016-035-61 | WELLS FARGO BANK NA            | 304.84   | 304.84   | 12/31/2017 |
| 40004-016-035-65 | SPINK CHARISE                  | 53.18    | 53.18    | 12/09/2017 |
| 40004-016-035-70 | SPINK CHARISE                  | 95.08    | 95.08    | 12/09/2017 |
| 40004-016-035-80 | BLARNEY CASTLE OIL COMPANY     | 481.70   | 481.70   | 01/22/2018 |
| 40004-016-035-86 | RAPID CITY LEASING LLC         | 740.36   |          |            |
| 40004-016-035-90 | SPINK CHARISE                  | 429.47   | 429.47   | 12/09/2017 |
| 40004-016-036-00 | DYKE ROBERT J                  | 107.59   | 107.59   | 12/31/2017 |
| 40004-016-036-20 | HURLEY GROVER CLEVELAND        | 30.34    | 30.34    | 01/22/2018 |
| 40004-016-037-00 | LEPOSKY LAURIE J               | 517.38   | 517.38   | 12/09/2017 |
| 40004-016-038-00 | SPRAGUE JOSEPH A & SALLY       | 77.37    | 77.37    | 02/24/2018 |
| 40004-016-039-00 | BELKNAP MARTHA E               | 270.17   | 270.17   | 02/07/2018 |
| 40004-016-040-00 | WRIGHT MICHAEL J               | 449.21   | 449.21   | 12/23/2017 |
| 40004-016-040-11 | BLACKLEDGE CHRISTINE L         | 333.50   | 333.50   | 02/07/2018 |
| 40004-016-040-15 | ZEMAN JAMES M & ALBERTA G      | 211.03   | 211.03   | 12/09/2017 |
| 40004-016-040-20 | KIEL LOIS L                    | 257.20   | 257.20   | 01/22/2018 |
| 40004-016-040-30 | KRAUS INSTRUMENTS INC          | 317.27   | 317.27   | 01/09/2018 |
| 40004-016-040-35 | EDINTON MARGARET               | 182.02   | 182.02   | 12/09/2017 |
| 40004-016-042-00 | FRANCIS DANIELLE CHRISTINE     | 182.75   |          |            |
| 40004-016-042-10 | AGER RYAN & WHITNEY            | 135.87   | 135.87   | 02/24/2018 |
| 40004-016-044-00 | LACY TIMOTHY D & BELINDA J     | 29.63    | 29.63    | 12/20/2017 |
| 40004-016-045-10 | HOILES SAMUEL H III & JOANN    | 208.57   | 208.57   | 12/17/2017 |
| 40004-016-045-20 | MILLER DAVID H                 | 259.50   | 259.50   | 12/31/2017 |
| 40004-016-045-30 | DEATER JAMES L                 | 28.60    | 28.60    | 12/09/2017 |
| 40004-016-045-40 | DEATER JAMES L                 | 37.29    | 37.29    | 12/09/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-016-045-50 | LACY TIMOTHY D                   | 373.89   | 373.89   | 12/20/2017 |
| 40004-016-046-00 | LYNK DUANE D                     | 190.72   | 190.72   | 12/09/2017 |
| 40004-016-047-00 | HOILES SAM & JOANN C             | 33.75    | 33.75    | 12/17/2017 |
| 40004-016-048-00 | GUY MAURICE L & CAROL V TRUST    | 77.93    | 77.93    | 12/09/2017 |
| 40004-016-048-12 | GAYLORD MICHAEL R & DALE L       | 379.57   | 379.57   | 02/13/2018 |
| 40004-016-048-21 | CRAIG NEAL A & DEBORA A          | 346.44   | 346.44   | 12/23/2017 |
| 40004-016-048-30 | MORIN CLASSIC STORAGE LLC        | 337.73   | 337.73   | 12/09/2017 |
| 40004-016-048-40 | MORIN CLASSIC STORAGE LLC        | 311.08   | 311.08   | 12/09/2017 |
| 40004-016-048-50 | GAYLORD MICHAEL R & DALE L       | 446.17   | 446.17   | 02/13/2018 |
| 40004-016-051-00 | KCP INVESTMENTS LLC              | 98.82    | 98.82    | 12/09/2017 |
| 40004-016-051-05 | CLEARWATER TOWNSHIP              | 0.00     |          |            |
| 40004-016-051-10 | HOADLEY JACQUELINE L             | 146.94   |          |            |
| 40004-016-051-20 | TAMAR H LLC                      | 29.27    | 29.27    | 02/15/2018 |
| 40004-016-051-30 | ARIETTA KEVIN C TRUST            | 380.18   | 380.18   | 01/22/2018 |
| 40004-016-051-40 | SALMON PROPERTIES LLC            | 531.40   | 531.40   | 12/20/2017 |
| 40004-016-051-45 | NORTH COUNTRY COMMUNITY          | 0.00     |          |            |
| 40004-016-051-50 | GREEN GEORGETTE                  | 205.89   | 199.65   | 02/27/2018 |
| 40004-016-051-55 | HAYDEN UNLIMITED LLC             | 572.92   | 572.92   | 12/31/2017 |
| 40004-016-052-00 | KROGEL BRUCE                     | 250.19   |          |            |
| 40004-016-052-05 | ARIETTA KEVIN C TRUST            | 222.06   | 222.06   | 01/22/2018 |
| 40004-016-052-10 | NORMAN EDWARD L                  | 225.29   | 225.29   | 02/04/2018 |
| 40004-016-052-20 | GAYLORD MICHAEL R & DALE L       | 26.37    | 26.37    | 12/17/2017 |
| 40004-016-053-00 | ZIRKLE FRED G & RUTH             | 125.90   | 125.90   | 02/14/2018 |
| 40004-016-053-20 | ZIRKLE WILLIAM                   | 342.96   | 342.96   | 12/09/2017 |
| 40004-016-054-00 | GAYLORD MICHAEL R & DALE L       | 671.26   | 568.26   | 12/17/2017 |
| 40004-016-135-01 | M COMPANY LLC                    | 105.30   |          |            |
| 40004-016-135-02 | STANKE THOEDORE E & SHERRI E     | 134.16   | 134.16   | 02/03/2018 |
| 40004-016-135-03 | KNUST JAMES & HEATHER            | 109.58   | 109.58   | 12/09/2017 |
| 40004-016-135-04 | FULKERSON GEORGE                 | 102.26   | 102.26   | 01/14/2018 |
| 40004-016-135-05 | NESVACIL VERNE R & THERESA TRU   | 102.26   | 102.26   | 12/17/2017 |
| 40004-016-135-06 | LOVEALL STEVEN J & NANCY A       | 102.26   | 102.26   | 12/23/2017 |
| 40004-016-135-07 | MORIN DWIGHT                     | 105.30   |          |            |
| 40004-016-135-08 | ALLEN MICHAEL S & LISA M         | 102.26   | 102.26   | 12/17/2017 |
| 40004-016-135-09 | CURTIS PHILIP J                  | 105.30   |          |            |
| 40004-016-135-10 | WELLNITZ TIMOTHY                 | 102.26   | 102.26   | 02/18/2018 |
| 40004-016-135-11 | ZEEMAN BERRY & MICHELLE          | 107.75   | 107.75   | 02/11/2018 |
| 40004-016-135-12 | HALSTEAD PHILIP B & MARY         | 109.58   | 109.58   | 01/09/2018 |
| 40004-016-135-13 | LOVEALL NANCY                    | 122.27   | 122.27   | 12/23/2017 |
| 40004-016-135-14 | HILDORF KURT W SR & CATHY L TRUS | 109.58   | 109.58   | 12/17/2017 |
| 40004-016-135-15 | COY STREET DEVELOPMENT           | 109.58   | 109.58   | 12/17/2017 |
| 40004-016-135-16 | SOAVE FRANK & HARRIS MITCH       | 109.58   | 109.58   | 12/09/2017 |
| 40004-017-001-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-017-002-00 | MICHIGAN DEPT OF TREASURY        | 312.92   | 312.92   | 02/18/2018 |
| 40004-017-003-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-018-001-00 | MICHIGAN DEPT OF TREASURY        | 1,033.22 | 1,033.22 | 02/18/2018 |
| 40004-018-003-00 | HUNT DIANE D TRUST               | 1,081.01 | 1,081.01 | 12/09/2017 |
| 40004-018-004-00 | LARSON RICHARD H & PAULA J       | 2,172.65 | 2,172.65 | 02/11/2018 |
| 40004-018-007-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-019-001-00 | MICHIGAN DEPT OF TREASURY        | 331.92   | 331.92   | 02/18/2018 |
| 40004-020-001-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-020-002-00 | MICHIGAN DEPT OF TREASURY        | 932.34   | 932.34   | 02/18/2018 |
| 40004-020-005-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-020-006-00 | MICHIGAN DEPT OF TREASURY        | 553.04   | 553.04   | 02/18/2018 |
| 40004-021-001-00 | THARP DERECK J & TRICIA F        | 1,098.32 | 1,098.32 | 02/14/2018 |
| 40004-021-001-10 | MIHELISIC BARBARA                | 532.66   | 532.66   | 12/09/2017 |
| 40004-021-001-20 | THARP REVOCABLE TRUST            | 204.29   | 204.29   | 01/09/2018 |
| 40004-021-001-25 | SFREDDO TOBY V & ANTOINETTE R    | 506.35   | 506.35   | 02/07/2018 |
| 40004-021-001-30 | SFREDDO KIM & TOBY V             | 32.92    | 32.92    | 12/17/2017 |

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| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-021-002-02 | PEMBERTON RACHEL ANN             | 167.49   | 167.49   | 12/09/2017 |
| 40004-021-002-10 | TORCH LAKE ASSEMBLY OF GOD       | 90.27    | 90.27    | 02/04/2018 |
| 40004-021-002-20 | COLEMAN KENNETH G                | 85.02    | 85.02    | 02/13/2018 |
| 40004-021-002-30 | COLEMAN KENNETH G                | 89.28    | 89.28    | 02/13/2018 |
| 40004-021-002-40 | CONNELL MICHAEL B                | 587.19   | 587.19   | 02/14/2018 |
| 40004-021-003-00 | SPINK CHARISE                    | 31.05    | 31.05    | 02/04/2018 |
| 40004-021-005-00 | ART SCHNEIDER LLC                | 377.70   | 377.70   | 12/09/2017 |
| 40004-021-006-03 | MURDOCK STEPHEN A & DOLEND A B   | 626.57   | 626.57   | 02/11/2018 |
| 40004-021-006-05 | MCMASTERS GABE J                 | 94.37    | 94.37    | 02/11/2018 |
| 40004-021-006-11 | HARVEY CHRISTOPHER A & ERIKA K   | 529.71   | 529.71   | 01/08/2018 |
| 40004-021-006-15 | HARGER INEZ ESTATE               | 111.05   | 111.05   | 02/13/2018 |
| 40004-021-006-20 | HARGER INEZ ESTATE               | 174.18   | 174.18   | 02/13/2018 |
| 40004-021-006-25 | HARGER INEZ ESTATE               | 439.48   | 439.48   | 02/07/2018 |
| 40004-021-006-30 | RY LEASING LLC                   | 88.88    | 88.88    | 12/23/2017 |
| 40004-021-006-35 | TORCH LAKE VETERINARY CLINIC PLL | 519.83   |          |            |
| 40004-021-006-40 | RY LEASING LLC                   | 88.88    | 88.88    | 12/23/2017 |
| 40004-021-006-45 | BERDEN GLENN & MECCA             | 88.88    | 88.88    | 01/09/2018 |
| 40004-021-006-50 | KAUFMAN WOOD FLOORING INC        | 605.25   | 605.25   | 12/17/2017 |
| 40004-021-007-00 | MANVILLE RALPH J                 | 845.61   | 845.61   | 01/08/2018 |
| 40004-021-007-10 | LONG DONALD C & DENISE J II      | 282.42   |          |            |
| 40004-021-007-20 | ZEMANEK OLIVER                   | 109.26   | 109.26   | 12/09/2017 |
| 40004-021-007-30 | DOHERTY JANENE                   | 263.95   | 263.95   | 02/07/2018 |
| 40004-021-007-35 | DOHERTY JANENE                   | 55.94    | 55.94    | 02/07/2018 |
| 40004-021-007-40 | RAYMOND LAURIE                   | 551.40   | 551.40   | 12/31/2017 |
| 40004-021-007-50 | STEINKA ART & JOAN               | 447.43   | 447.43   | 01/08/2018 |
| 40004-021-007-60 | HALE GERALD & KATHLEEN           | 114.60   | 114.60   | 01/22/2018 |
| 40004-021-008-00 | MICHIGAN DEPT OF TREASURY        | 575.08   | 575.08   | 02/18/2018 |
| 40004-021-010-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-021-011-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-021-012-00 | MICHIGAN DEPT OF TREASURY        | 296.07   | 296.07   | 02/18/2018 |
| 40004-021-012-10 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-021-013-10 | SEGUIN MARTIN & TIFFANY          | 792.70   | 792.70   | 01/08/2018 |
| 40004-021-014-00 | STARK NANCY J TRUSTEE            | 294.25   | 294.25   | 12/31/2017 |
| 40004-021-015-00 | FINDLEY DAVID & KAREN            | 215.32   | 215.32   | 12/17/2017 |
| 40004-021-016-00 | KOOISTRA LEROY C                 | 339.73   |          |            |
| 40004-021-017-00 | DONKERS JANICE J                 | 146.09   | 146.09   | 12/20/2017 |
| 40004-021-018-01 | ANDERSON KYLE & CARRIE           | 660.93   | 660.93   | 01/12/2018 |
| 40004-021-018-05 | ANDERSON KYLE & CARRIE           | 113.74   | 113.74   | 01/12/2018 |
| 40004-021-018-10 | CHILDS MICHAEL D & CARRIE M      | 440.62   |          |            |
| 40004-021-019-01 | GALAN RUBEN & JOCELYN L          | 276.02   | 276.02   | 12/09/2017 |
| 40004-021-019-10 | RODRIGUEZ RAUL & ROSE MARIE      | 50.35    | 50.35    | 12/23/2017 |
| 40004-021-020-00 | FIX LEO E & L KATHLEEN           | 1,011.15 |          |            |
| 40004-022-001-00 | STARK NANCY J TRUSTEE            | 584.62   | 584.62   | 12/31/2017 |
| 40004-022-002-00 | KARAZIA LUANA M                  | 1,225.90 | 1,225.90 | 12/09/2017 |
| 40004-022-003-00 | STARK NANCY J TRUSTEE            | 584.62   | 584.62   | 12/31/2017 |
| 40004-022-004-00 | ART SCHNEIDER LLC                | 713.67   | 713.67   | 12/09/2017 |
| 40004-022-006-00 | FRANKLIN BARBARA A               | 192.30   | 192.30   | 12/09/2017 |
| 40004-022-006-10 | GROSE JOSEPH I & VIRGINIA M      | 257.89   | 257.89   | 12/09/2017 |
| 40004-022-006-15 | MCLACHLAN DONALD B & LILLIAN G   | 14.22    | 14.22    | 12/09/2017 |
| 40004-022-007-00 | MCLACHLAN DONALD B & LILLIAN G   | 296.36   | 296.36   | 12/09/2017 |
| 40004-022-009-00 | STROH WILFRED J III & SYLVIA     | 1,163.82 | 1,163.82 | 02/04/2018 |
| 40004-022-010-00 | GANK MICHAEL J                   | 131.69   | 131.69   | 02/07/2018 |
| 40004-022-010-10 | SHIER JASON & JANIE              | 380.23   | 380.23   | 01/08/2018 |
| 40004-022-011-00 | KRAMER MARGARET TRUST            | 338.52   | 338.52   | 12/09/2017 |
| 40004-022-012-00 | SEMAN JOHN                       | 476.58   | 476.58   | 01/08/2018 |
| 40004-022-014-00 | RIZZARDI ROBERT J                | 285.36   | 285.36   | 02/13/2018 |
| 40004-022-014-10 | SALLEE TERRY L & ANTOINETTE J    | 565.36   | 565.36   | 12/17/2017 |
| 40004-022-014-20 | LELITO BERNICE C TRUST           | 510.96   | 510.96   | 12/17/2017 |

All Records

Special Population: Ad Valorem+Special Acts  
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| Parcel No        | Name                               | Tax Bill | Payments | Date       |
|------------------|------------------------------------|----------|----------|------------|
| 40004-022-014-30 | INGERSOLL BUCK R & JULIE K         | 99.25    | 99.25    | 02/15/2018 |
| 40004-022-105-01 | ARBOR INVESTMENT CO                | 57.01    | 57.01    | 12/09/2017 |
| 40004-022-105-02 | ARBOR INVESTMENT CO                | 57.01    | 57.01    | 12/09/2017 |
| 40004-022-105-03 | ARBOR INVESTMENT CO                | 57.01    | 57.01    | 12/09/2017 |
| 40004-022-105-04 | ARBOR INVESTMENT CO                | 57.01    | 57.01    | 12/09/2017 |
| 40004-022-105-05 | FINDLEY DAVID S SR & KAREN L       | 1,972.98 | 1,972.98 | 12/17/2017 |
| 40004-022-105-06 | ARBOR INVESTMENT CO                | 57.01    | 57.01    | 12/09/2017 |
| 40004-022-105-07 | CANTON FRIENDSHIP UNITED METHODIST | 457.61   |          |            |
| 40004-022-105-08 | LAROWE FAMILY TRUST                | 1,531.51 |          |            |
| 40004-022-105-09 | ARBOR INVESTMENT CO                | 57.01    | 57.01    | 12/09/2017 |
| 40004-022-105-10 | ARBOR INVESTMENT CO                | 57.01    | 57.01    | 12/09/2017 |
| 40004-022-105-11 | ARBOR INVESTMENT CO                | 56.87    | 56.87    | 12/09/2017 |
| 40004-022-105-12 | ARBOR INVESTMENT CO                | 56.87    | 56.87    | 12/09/2017 |
| 40004-022-105-13 | ARBOR INVESTMENT CO                | 56.87    | 56.87    | 12/09/2017 |
| 40004-022-105-14 | ARBOR INVESTMENT CO                | 56.87    | 56.87    | 12/09/2017 |
| 40004-023-001-00 | ROBBINS DIANA J                    | 378.16   | 378.16   | 01/05/2018 |
| 40004-023-002-00 | NEWTON JOAN                        | 177.76   | 177.76   | 02/11/2018 |
| 40004-023-002-10 | NEWTON MARK L                      | 343.50   | 343.50   | 01/08/2018 |
| 40004-023-002-20 | BERDEN GLENN J & MECCA R           | 136.85   | 136.85   | 01/09/2018 |
| 40004-023-003-00 | DUNLAP RODNEY E & CATHERINE M      | 205.69   | 205.69   | 02/18/2018 |
| 40004-023-004-00 | KNOWLES THEODORE M & LILLIAN V     | 147.53   | 147.53   | 01/09/2018 |
| 40004-023-004-10 | SCHUSTER JANET M                   | 459.50   | 459.50   | 02/18/2018 |
| 40004-023-004-20 | STANTON BRADLEY J & JENELLE E      | 508.72   | 508.72   | 02/18/2018 |
| 40004-023-004-30 | KNOWLES THEODORE M & LILLIAN V     | 123.42   | 123.42   | 01/09/2018 |
| 40004-023-005-01 | CLEARWATER TOWNSHIP                | 0.00     |          |            |
| 40004-023-005-10 | WALCH HANNAH M                     | 13.00    | 13.00    | 12/31/2017 |
| 40004-023-005-20 | MCNEEL KATHLEEN B TRUST            | 13.00    | 13.00    | 02/11/2018 |
| 40004-023-005-30 | WALCH HANNAH M                     | 13.00    | 13.00    | 12/31/2017 |
| 40004-023-005-40 | MCNEEL KATHLEEN B TRUST            | 13.00    | 13.00    | 02/11/2018 |
| 40004-023-005-50 | MCNEEL KATHLEEN B TRUST            | 13.00    | 13.00    | 02/11/2018 |
| 40004-023-005-60 | WALCH HANNAH M                     | 125.36   | 125.36   | 12/31/2017 |
| 40004-023-005-70 | MCNEEL ROSS EDWARD                 | 125.36   | 125.36   | 02/18/2018 |
| 40004-023-006-00 | TESSMAN WILLIAM / RETIRED          | 0.00     |          |            |
| 40004-023-006-10 | CREAMER LAWRENCE R & LINDA J /     | 272.89   | 272.89   | 12/20/2017 |
| 40004-023-006-20 | TESSMAN WILLIAM / RETIRED          | 0.00     |          |            |
| 40004-023-006-25 | TESSMAN WILLIAM M                  | 269.89   | 269.89   | 12/17/2017 |
| 40004-023-007-00 | MCKEE PETER N & ROBIN A            | 260.03   | 260.03   | 01/14/2018 |
| 40004-023-009-00 | CLEARWATER TOWNSHIP                | 0.00     |          |            |
| 40004-023-010-00 | KARWACZYNSKI SEBASTIAN & AMY       | 1,051.88 | 1,051.88 | 01/08/2018 |
| 40004-023-011-00 | MORRISON JASON                     | 1,213.08 | 1,213.08 | 12/09/2017 |
| 40004-023-012-00 | HALLERMAN RICHARD LEE & ANNAJO     | 534.24   | 534.24   | 12/17/2017 |
| 40004-023-013-00 | HENNESSY TIMOTHY T                 | 67.96    | 67.96    | 12/09/2017 |
| 40004-023-013-10 | BOHL TIMOTHY A & LOIS E            | 89.05    | 89.05    | 02/18/2018 |
| 40004-023-013-20 | WILLIAMS RYAN D & JOY L            | 1,899.75 | 1,899.75 | 01/22/2018 |
| 40004-023-014-00 | VANWIEREN THOMAS P & CONSTANCE     | 858.67   | 858.67   | 01/09/2018 |
| 40004-023-014-15 | SUBOSKI PATRICK D & BARBARA        | 524.97   | 524.97   | 01/08/2018 |
| 40004-023-014-30 | SUBOSKI JEFFREY LEE                | 77.48    | 77.48    | 02/18/2018 |
| 40004-023-015-01 | SHEPHERD BRIAN                     | 241.78   | 241.78   | 12/09/2017 |
| 40004-023-015-05 | PHILLIPS CHARLES O & JOHNNIE L     | 701.67   | 701.67   | 12/09/2017 |
| 40004-023-015-10 | SIETING NORMAN T & CAROL           | 67.35    | 67.35    | 12/09/2017 |
| 40004-023-015-15 | STOSIO GARY & KELLY                | 85.92    | 85.92    | 02/11/2018 |
| 40004-023-016-00 | VASQUEZ JOSEPH & MADELINE          | 450.60   | 450.60   | 01/08/2018 |
| 40004-024-001-00 | WESTERMAN RICHARD L & JANET A      | 78.78    | 78.78    | 12/09/2017 |
| 40004-024-002-00 | MICHIGAN DEPT OF TREASURY          | 5,885.28 | 5,885.28 | 02/18/2018 |
| 40004-024-008-00 | MIHATSCH KARL & SUSAN TRUST        | 103.49   | 103.49   | 02/03/2018 |
| 40004-024-008-10 | SWARTZ DAVID K & KATHLEEN D        | 537.56   | 537.56   | 01/08/2018 |
| 40004-024-008-20 | STRONG DOUGLAS P                   | 212.05   | 212.05   | 02/11/2018 |
| 40004-024-009-00 | SCHUSTER JANET M                   | 119.29   | 119.29   | 02/18/2018 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-024-011-01 | FRANCO-BELL ROSEMARIE            | 1,355.01 | 1,355.01 | 12/17/2017 |
| 40004-024-011-10 | WILLIAMS RYAN D & JOY L          | 301.68   | 301.68   | 01/22/2018 |
| 40004-024-012-00 | HERNANDEZ ASCENCION              | 511.94   | 511.94   | 12/17/2017 |
| 40004-024-012-10 | DUVALL JULIE A                   | 576.08   | 576.08   | 12/20/2017 |
| 40004-024-012-15 | DIOLA TONY & JULIE               | 5.39     | 5.39     | 01/22/2018 |
| 40004-024-012-20 | HERNANDEZ ASCENCION              | 48.78    | 48.78    | 01/05/2018 |
| 40004-024-012-30 | MARSH DANNY & VALERIE            | 405.63   | 405.63   | 12/17/2017 |
| 40004-024-013-00 | SIETING NORMAN                   | 310.81   | 310.81   | 12/09/2017 |
| 40004-024-014-00 | SHEPHERD REBECCA J               | 369.61   | 369.61   | 12/09/2017 |
| 40004-024-015-00 | ATKINSON MARK D                  | 217.79   |          |            |
| 40004-024-016-00 | STONE JOHN J & MARJORIE L        | 95.16    | 95.16    | 02/15/2018 |
| 40004-024-018-10 | KLAIBER VIVIAN                   | 728.16   | 728.16   | 01/09/2018 |
| 40004-024-019-00 | DAVIS GERALD A                   | 462.04   | 462.04   | 02/14/2018 |
| 40004-024-020-00 | GRAND TRAVERSE REGIONAL LAND     | 0.00     |          |            |
| 40004-024-022-00 | KISS RESIDENTIAL PROPERTIES LLC  | 56.56    | 56.56    | 02/13/2018 |
| 40004-024-023-00 | KISS RESIDENTIAL PROPERTIES LLC  | 75.56    | 75.56    | 02/13/2018 |
| 40004-024-024-10 | WARNOCK BRUCE H                  | 130.45   | 130.45   | 02/11/2018 |
| 40004-025-001-00 | RATTRAY ALFRED                   | 644.54   |          |            |
| 40004-025-003-00 | FAIR JAMES P                     | 88.36    |          |            |
| 40004-025-004-00 | PECK RALPH B                     | 407.29   | 407.29   | 01/08/2018 |
| 40004-025-004-10 | PECK DAYTON JAMES                | 508.28   | 508.28   | 01/08/2018 |
| 40004-025-004-20 | PECK RALPH B & CHERYL J          | 157.01   |          |            |
| 40004-025-005-00 | KUJAWSKI MARY GRACE              | 117.87   | 117.87   | 12/09/2017 |
| 40004-025-006-00 | ACEVEDO DAVID J & GERTRUDE L     | 58.81    | 58.81    | 01/09/2018 |
| 40004-025-006-10 | GRAY VICTOR N & FLORENCE J TTTEE | 266.41   | 266.41   | 02/13/2018 |
| 40004-025-006-20 | ROSS WILLIAM M & DAWN E          | 586.75   | 586.75   | 12/31/2017 |
| 40004-025-006-30 | ROSS WILLIAM M & DAWN E          | 67.35    | 67.35    | 12/31/2017 |
| 40004-025-007-01 | SPEER JOANNE L                   | 653.16   | 653.16   | 01/28/2018 |
| 40004-025-007-10 | HILL DONALD C & LINDA D          | 133.30   | 133.30   | 12/23/2017 |
| 40004-025-007-20 | WALTER MARVIN & LINDA            | 72.77    | 72.77    | 12/23/2017 |
| 40004-025-008-00 | KALKASKA CO                      | 0.00     |          |            |
| 40004-025-009-00 | WEISLER JEROME J & PAMELA J      | 78.20    | 78.20    | 12/17/2017 |
| 40004-025-009-10 | LOWES JOHN R & DIANE L           | 91.14    | 91.14    | 12/23/2017 |
| 40004-025-009-20 | WEISLER JEROME J & PAMELA J      | 709.70   | 709.70   | 12/17/2017 |
| 40004-025-009-30 | LOWES JOHN R & DIANE L           | 644.30   | 644.30   | 12/23/2017 |
| 40004-025-010-00 | HARTESVELT JANET                 | 458.69   | 458.69   | 01/14/2018 |
| 40004-025-010-11 | WAY RONALD CHARLES & BELINDA M   | 67.35    | 67.35    | 02/04/2018 |
| 40004-025-010-15 | MAHER CODY & WHITE LESLIE        | 515.25   | 515.25   | 01/08/2018 |
| 40004-025-010-20 | MICHEAU TRACIE YVONNE            | 1,042.07 | 1,042.07 | 01/12/2018 |
| 40004-025-011-00 | AMERICAN TOWER MANAGEMENT INC    | 286.91   | 286.91   | 02/18/2018 |
| 40004-025-012-00 | WAY RONALD C & BELINDA M         | 652.01   | 652.01   | 02/18/2018 |
| 40004-025-013-00 | WOLSCHON MARTIN J                | 323.60   |          |            |
| 40004-025-013-10 | CARSON VICTOR P & LAURA L        | 655.38   | 655.38   | 02/07/2018 |
| 40004-025-013-20 | ROBERTS KENNETH J & KATHLEEN M   | 523.14   | 523.14   | 02/13/2018 |
| 40004-025-013-31 | FORCIER CURTIS C & JANIS L       | 0.00     |          |            |
| 40004-025-013-40 | BOUWMEESTER JASON J & J HANNAH   | 467.17   | 467.17   | 01/08/2018 |
| 40004-025-014-06 | ROBERTS KEN                      | 89.91    | 89.91    | 01/28/2018 |
| 40004-025-014-10 | URQUHART ANDREW & AMY            | 875.20   | 875.20   | 01/12/2018 |
| 40004-025-014-11 | STALEY MICHAEL K                 | 20.26    | 20.26    | 01/14/2018 |
| 40004-025-014-12 | STALEY MICHAEL K                 | 20.26    | 20.26    | 01/14/2018 |
| 40004-025-014-13 | ALBRECHT RONALD F & ALLYSON F    | 113.25   | 113.25   | 02/18/2018 |
| 40004-025-014-15 | STALEY MICHAEL K                 | 46.99    | 46.99    | 01/14/2018 |
| 40004-025-014-20 | STALEY MICHAEL K                 | 41.99    | 41.99    | 01/14/2018 |
| 40004-025-014-25 | STALEY MICHAEL K                 | 42.37    | 42.37    | 01/14/2018 |
| 40004-025-014-27 | KELLEY RITCHIE                   | 94.37    | 94.37    | 02/18/2018 |
| 40004-025-014-28 | LEHMAN SETH J & CAROLYN W        | 114.35   | 114.35   | 02/24/2018 |
| 40004-025-014-36 | STALEY MICHAEL K                 | 19.77    | 19.77    | 01/14/2018 |
| 40004-025-014-37 | STALEY MICHAEL K                 | 20.36    | 20.36    | 02/27/2018 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-025-015-00 | ROBERTS KENNETH J & KATHLEEN     | 129.74   | 129.74   | 02/13/2018 |
| 40004-025-016-00 | ROBERTS KENNETH J & KATHLEEN N   | 239.47   | 239.47   | 02/13/2018 |
| 40004-026-001-00 | ELDRIDGE ROBERT A & KATHLEEN N   | 97.94    | 97.94    | 12/23/2017 |
| 40004-026-001-10 | BESAW MATT & MEGAN               | 130.61   | 130.61   | 12/09/2017 |
| 40004-026-001-20 | BESAW MATT & MEGAN               | 127.04   | 127.04   | 12/09/2017 |
| 40004-026-001-30 | BESAW MATTHEW A & MEGAN K        | 127.04   | 127.04   | 12/09/2017 |
| 40004-026-002-00 | ELDRIDGE ROBERT & KATHLEEN N     | 392.02   | 392.02   | 02/13/2018 |
| 40004-026-003-00 | CARDWELL GARY K                  | 276.40   | 276.40   | 01/14/2018 |
| 40004-026-004-00 | MINICK KATHERINE H TRUST         | 85.38    | 85.38    | 12/31/2017 |
| 40004-026-005-01 | LUCAS RYLEY                      | 697.69   | 697.69   | 12/26/2017 |
| 40004-026-005-10 | MINICK MARK M                    | 342.60   | 342.60   | 12/31/2017 |
| 40004-026-006-01 | TRZASKA LISA A & STANLEY         | 620.19   | 620.19   | 01/08/2018 |
| 40004-026-006-02 | PROKOP PETER G                   | 939.81   | 939.81   | 01/08/2018 |
| 40004-026-006-03 | PROKOP PETER G                   | 94.37    | 94.37    | 12/09/2017 |
| 40004-026-006-04 | REICH GLEN E JR & MORGAN         | 763.45   | 763.45   | 01/08/2018 |
| 40004-026-006-05 | RAHN DAVID A                     | 538.50   | 538.50   | 01/08/2018 |
| 40004-026-006-06 | SCHALOW BRIAN L & ELLEN          | 870.02   | 870.02   | 01/08/2018 |
| 40004-026-007-00 | ZORB KERRY A & STARLYN R         | 135.16   | 135.16   | 01/28/2018 |
| 40004-026-008-11 | CHISOLM JOHNNY L                 | 45.72    | 45.72    | 12/09/2017 |
| 40004-026-008-20 | SCHEITLER GARY R & JILL          | 648.89   | 648.89   | 12/09/2017 |
| 40004-026-009-01 | MURIE CLIFTON                    | 227.39   | 227.39   | 02/13/2018 |
| 40004-026-009-05 | EARLEY FRANCIS E & KRISTIN S TRU | 832.16   | 832.16   | 12/17/2017 |
| 40004-026-011-01 | MORRISON JEREMY                  | 448.46   |          |            |
| 40004-026-011-10 | KRAUSE ROBERT & LISBETH          | 675.21   | 675.21   | 01/08/2018 |
| 40004-026-011-31 | UDELL DAVID A & VICKI S          | 473.43   | 473.43   | 02/03/2018 |
| 40004-026-011-40 | MORRISON ROBERT JAMES            | 342.10   |          |            |
| 40004-026-012-00 | LINDEN ROBERT & ERICA            | 0.00     |          |            |
| 40004-026-013-00 | WAY GEORGE & DIANA TRUST         | 532.62   | 532.62   | 12/23/2017 |
| 40004-026-013-12 | CUTLER MARY                      | 149.52   |          |            |
| 40004-026-013-14 | OLSON JAMES                      | 69.16    | 69.16    | 01/28/2018 |
| 40004-026-013-15 | MURIE CLIFTON R                  | 87.66    | 87.66    | 02/13/2018 |
| 40004-026-013-20 | HORTON MICHAEL A & PRISCILLA A   | 508.06   | 508.06   | 01/14/2018 |
| 40004-026-013-30 | DOWELL JOHN B                    | 810.57   | 810.57   | 01/08/2018 |
| 40004-026-013-40 | RITTLUF IAN R                    | 575.67   | 575.67   | 01/08/2018 |
| 40004-026-013-56 | CHISOLM JOHNNY L                 | 241.78   | 241.78   | 12/09/2017 |
| 40004-026-013-60 | WAY GEORGE & DIANA TRUST         | 103.99   | 103.99   | 12/31/2017 |
| 40004-026-014-00 | HILL SHIRLEY & HILL MELISSA      | 995.62   | 995.62   | 01/08/2018 |
| 40004-026-014-10 | HILL EVELYN                      | 329.98   | 329.98   | 01/14/2018 |
| 40004-026-015-00 | SCHWARTZ MARY T                  | 107.79   | 107.79   | 02/03/2018 |
| 40004-026-015-10 | WEISLER JEROME J & PAMELA J      | 1.20     | 1.20     | 12/17/2017 |
| 40004-026-015-20 | SCHWARTZ MARY T                  | 60.66    | 60.66    | 02/03/2018 |
| 40004-026-015-30 | SCHWARTZ MARY T                  | 65.22    | 65.22    | 02/03/2018 |
| 40004-026-016-00 | NORTHERN RADIO OF MICHIGAN       | 522.15   | 522.15   | 12/20/2017 |
| 40004-026-017-01 | THURLOW SHIRLEY                  | 548.45   | 548.45   | 12/09/2017 |
| 40004-026-017-10 | ALEXANDER AUSTIN L               | 369.61   | 369.61   | 01/08/2018 |
| 40004-026-017-15 | GHERING JUSTIN                   | 382.90   | 382.90   | 01/08/2018 |
| 40004-026-017-20 | HUNT EDWARD F & GLORIA J         | 394.01   | 394.01   | 02/04/2018 |
| 40004-026-017-25 | PROGACCINI FRED M & DOLORES E    | 202.34   | 202.34   | 12/09/2017 |
| 40004-026-017-40 | WAY RONALD C & BELINDA M         | 164.49   | 164.49   | 02/04/2018 |
| 40004-026-017-46 | SEBRIGHT KEITH E & MEGAN M       | 375.06   | 375.06   | 01/08/2018 |
| 40004-026-017-55 | THURLOW DON D & EVONNE           | 491.92   | 491.92   | 02/07/2018 |
| 40004-026-017-61 | KAHN DANIEL & NANCY              | 543.27   | 543.27   | 01/12/2018 |
| 40004-026-017-65 | KAHN DANIEL & NANCY              | 67.35    | 67.35    | 01/12/2018 |
| 40004-026-017-70 | THURLOW DON D & EVONNE V K       | 53.65    | 53.65    | 02/07/2018 |
| 40004-026-017-80 | GRIMM TIMOTHY C                  | 192.75   | 192.75   | 12/20/2017 |
| 40004-026-017-90 | WAY AMANDA                       | 69.35    |          |            |
| 40004-027-001-00 | PROUGH LARRY A & VICKY L         | 495.44   | 495.44   | 12/31/2017 |
| 40004-027-002-00 | DERAIN DAVID R & CLAUDIA M       | 43.00    | 43.00    | 02/13/2018 |



All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-027-002-10 | OHARA MICHAEL A & TERESA       | 230.23   | 230.23   | 02/04/2018 |
| 40004-027-002-20 | SELBY CHAD                     | 473.90   | 473.90   | 01/08/2018 |
| 40004-027-003-00 | GRIMM DAVID B & SHERYL LYNN    | 412.19   | 412.19   | 12/09/2017 |
| 40004-027-004-00 | DERAIN DAVID R & CLAUDIA M     | 189.90   | 189.90   | 02/13/2018 |
| 40004-027-005-00 | MCLACHLAN DONALD B & LILLIAN G | 228.30   | 228.30   | 12/09/2017 |
| 40004-027-006-00 | EDMONDS L PETER & COLLEEN W    | 118.79   | 118.79   | 01/08/2018 |
| 40004-027-006-10 | FAHL OTIS S & TRACY L          | 3,845.26 | 3,845.26 | 03/02/2018 |
| 40004-027-008-00 | MACY THOMAS R & JUDITH E       | 518.08   | 518.08   | 01/28/2018 |
| 40004-027-009-00 | JONES CALVIN L                 | 108.06   |          |            |
| 40004-027-010-00 | JONES CALVIN L                 | 121.37   |          |            |
| 40004-027-011-01 | ACER PARADISE INC              | 150.99   | 150.99   | 02/11/2018 |
| 40004-027-011-05 | BURGIN ROBERT                  | 32.49    | 32.49    | 12/09/2017 |
| 40004-027-012-00 | KASZA DALE B & GAY A           | 872.73   | 872.73   | 02/03/2018 |
| 40004-027-012-10 | CHAMPIGNY JEAN CLAUDE & DAWN M | 461.34   | 461.34   | 01/09/2018 |
| 40004-027-012-21 | WHITE LARRY BRUCE              | 1,193.60 | 1,193.60 | 12/31/2017 |
| 40004-027-012-25 | WHITE LARRY BRUCE              | 86.96    |          |            |
| 40004-027-012-30 | FIFAREK GERALD R TRUST         | 19.10    |          |            |
| 40004-027-013-00 | FIFAREK GERALD R TRUST         | 54.69    |          |            |
| 40004-027-014-00 | DAVIDSON ALLEN E & WENDY K     | 89.05    | 89.05    | 02/11/2018 |
| 40004-027-014-10 | WHITE LARRY BRUCE              | 116.82   | 116.82   | 12/31/2017 |
| 40004-027-015-13 | ACER PARADISE INC              | 13.40    | 13.40    | 02/11/2018 |
| 40004-027-015-14 | WHITE LARRY BRUCE              | 100.25   | 100.25   | 12/31/2017 |
| 40004-027-016-00 | SIETING ARTHUR TRUST           | 52.52    | 52.52    | 12/26/2017 |
| 40004-027-018-01 | GRIFFIS WILLIAM & MARSHA       | 38.62    | 38.62    | 12/17/2017 |
| 40004-027-018-10 | GRIFFIS DONALD & BRENDA        | 313.27   | 313.27   | 01/22/2018 |
| 40004-027-018-20 | SIETING ARTHUR R TRUST         | 13.52    |          |            |
| 40004-028-001-00 | ALLISON DAVID M & BARBARA L    | 564.99   | 564.99   | 02/14/2018 |
| 40004-028-001-10 | SHEFFER DENNIS G & BEVERLY J   | 156.40   | 156.40   | 02/07/2018 |
| 40004-028-001-11 | RAYMER DAVID A & MELISSA B     | 341.75   | 341.75   | 01/08/2018 |
| 40004-028-001-13 | MARKER DONALD J                | 520.85   | 520.85   | 02/18/2018 |
| 40004-028-001-20 | DEPEEL DONALD R & TERRI L      | 98.70    |          |            |
| 40004-028-001-30 | DEPEEL DONALD R & TERRI L      | 493.48   | 493.48   | 12/20/2017 |
| 40004-028-001-40 | FIFAREK ANTHONY                | 91.27    |          |            |
| 40004-028-001-45 | SCHALK JASON                   | 328.53   | 328.53   | 02/11/2018 |
| 40004-028-001-50 | THOMPSON TERRY ALAN            | 287.85   | 287.85   | 01/09/2018 |
| 40004-028-001-55 | THOMPSON TERRY ALAN            | 35.53    | 35.53    | 01/09/2018 |
| 40004-028-002-00 | HOPKINS ROBERT ET/AL           | 191.69   | 47.93    | 02/07/2018 |
|                  |                                |          | 47.93    | 02/11/2018 |
|                  |                                |          | 95.83    | 02/13/2018 |
|                  |                                | -----    | 191.69   |            |
| 40004-028-003-00 | MICHIGAN DEPT OF TREASURY      | 236.38   | 236.38   | 02/18/2018 |
| 40004-028-004-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 40004-028-006-00 | MICHIGAN DEPT OF TREASURY      | 232.25   | 232.25   | 02/18/2018 |
| 40004-028-007-00 | MONTERO STEVEN J & LORI A      | 156.85   | 156.85   | 02/13/2018 |
| 40004-028-008-00 | TOLES RICHARD J                | 162.61   | 162.61   | 12/17/2017 |
| 40004-028-010-00 | MICHIGAN DEPT OF TREASURY      | 274.67   | 274.67   | 02/18/2018 |
| 40004-028-011-01 | PIERCE TIMOTHY L & STEPHANIE E | 554.13   | 554.13   | 01/09/2018 |
| 40004-028-011-10 | CORACI ANTHONY & TANYA         | 280.55   | 280.55   | 01/22/2018 |
| 40004-028-012-00 | OBRIEN RONALD                  | 76.50    | 76.50    | 12/17/2017 |
| 40004-028-013-00 | HOPKINS ROBERT ET/AL           | 14.22    | 3.56     | 02/07/2018 |
|                  |                                |          | 3.56     | 02/11/2018 |
|                  |                                |          | 7.10     | 02/13/2018 |
|                  |                                | -----    | 14.22    |            |
| 40004-028-014-00 | HOLBROOK JON & LEAH            | 38.16    | 38.16    | 02/11/2018 |
| 40004-028-014-10 | SHINK GEORGE                   | 470.77   | 470.77   | 01/08/2018 |
| 40004-028-014-20 | HOLBROOK JON & LEAH            | 56.58    | 56.58    | 02/11/2018 |
| 40004-028-014-30 | CAMERON PAUL A                 | 507.51   | 507.51   | 12/09/2017 |
| 40004-028-015-00 | STUMM JARED A & LINDA K        | 111.40   | 111.40   | 12/31/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-028-015-10 | PIPER DEAN W                     | 511.74   | 511.74   | 01/08/2018 |
| 40004-028-015-20 | RICHARDSON DOUGLAS J             | 571.19   | 571.19   | 02/15/2018 |
| 40004-028-015-30 | MORRISON MELINDA M               | 516.82   | 516.82   | 12/09/2017 |
| 40004-028-015-40 | RICHARDSON DOUGLAS J             | 65.99    | 65.99    | 02/15/2018 |
| 40004-028-015-50 | GROLEAU BRENTON A & PATRICIA S   | 468.37   | 468.37   | 01/12/2018 |
| 40004-028-016-00 | SAND ARNE & KELLEY               | 133.30   | 133.30   | 12/17/2017 |
| 40004-028-016-11 | HOLMAN THOMAS GORDON             | 311.05   |          |            |
| 40004-028-016-20 | DAVIDSON ALLEN E & WENDY K       | 68.97    | 68.97    | 02/11/2018 |
| 40004-028-016-30 | SAND ARNE B & KELLEY J           | 542.16   | 542.16   | 01/08/2018 |
| 40004-028-016-40 | SAND ARNE B & KELLEY J           | 503.85   | 503.85   | 12/17/2017 |
| 40004-029-001-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-029-002-00 | MICHIGAN DEPT OF TREASURY        | 639.07   | 639.07   | 02/18/2018 |
| 40004-029-004-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-030-002-00 | LETT GREGORY S & KATHERINE C     | 36.23    |          |            |
| 40004-030-003-01 | SAUR DONALD R & KAREN R          | 710.43   | 710.43   | 02/04/2018 |
| 40004-030-003-05 | SMITH MARK S & ANN T JOINT REV T | 152.67   | 152.67   | 12/09/2017 |
| 40004-030-003-10 | STITES CLINTON                   | 142.96   | 142.96   | 12/09/2017 |
| 40004-030-003-21 | A BROWN & V ANDERMAN TRUST       | 1,112.61 | 1,112.61 | 12/20/2017 |
| 40004-030-003-23 | MULLEN DONALD F & SANDRA ANN T   | 797.30   | 797.30   | 02/03/2018 |
| 40004-030-003-24 | DOHERTY DAN                      | 991.94   | 991.94   | 01/08/2018 |
| 40004-030-003-25 | MCAVOY JOHN & ROSALIE A          | 1,674.80 | 1,674.80 | 12/31/2017 |
| 40004-030-003-26 | DENOYER TERRANCE L & JENNIFER    | 1,353.68 | 1,353.68 | 12/20/2017 |
| 40004-030-003-27 | JUDSEN STEVEN & KELLY            | 294.97   | 294.97   | 02/11/2018 |
| 40004-030-003-30 | SMITH MARK S & ANN T JOINT REV T | 90.79    | 90.79    | 12/09/2017 |
| 40004-030-004-00 | BOYLE PAUL J & TINA M            | 569.32   | 569.32   | 01/08/2018 |
| 40004-030-004-10 | WHEELER JULIAN H & DORIS J       | 27.14    | 27.14    | 01/14/2018 |
| 40004-030-005-00 | COPELAND BONNIE LYNNE            | 194.05   | 194.05   | 02/27/2018 |
| 40004-030-006-00 | MICHIGAN DEPT OF TREASURY        | 630.13   | 630.13   | 02/18/2018 |
| 40004-030-007-00 | COPELAND BONNIE LYNNE            | 44.72    | 44.72    | 02/27/2018 |
| 40004-030-008-00 | COPELAND BONNIE LYNNE            | 72.61    | 72.61    | 02/27/2018 |
| 40004-031-001-00 | BERTRAND TERRY B                 | 153.65   | 153.65   | 12/31/2017 |
| 40004-031-002-00 | COPELAND BONNIE LYNNE            | 48.74    | 48.74    | 02/27/2018 |
| 40004-031-003-00 | COPELAND GARY L                  | 50.18    | 50.18    | 12/23/2017 |
| 40004-031-004-01 | BERTRAND TERRY                   | 366.39   | 366.39   | 12/31/2017 |
| 40004-031-004-10 | STRAIT WAYNE A                   | 307.74   | 307.74   | 02/04/2018 |
| 40004-031-004-20 | HUBBELL JEFFREY W & CATHY JO     | 362.43   | 362.43   | 01/08/2018 |
| 40004-031-004-30 | HUBBELL JOSEPH L                 | 578.90   | 578.90   | 01/08/2018 |
| 40004-031-005-00 | SINCIC NICHOLAS                  | 277.00   | 277.00   | 12/20/2017 |
| 40004-031-008-01 | COPELAND BONNIE LYNNE            | 362.40   | 341.56   | 02/27/2018 |
| 40004-031-008-10 | MUSSELMAN MARION C & CHRISTINA   | 781.60   | 781.60   | 02/04/2018 |
| 40004-031-009-00 | COPELAND GARY L & TERRY ANN      | 576.83   | 576.83   | 12/23/2017 |
| 40004-031-010-00 | COPELAND GARY L                  | 698.15   | 698.15   | 12/23/2017 |
| 40004-031-011-00 | STOOPS DAVID & GLORIA            | 322.60   | 322.60   | 12/20/2017 |
| 40004-031-012-00 | BOYD ARNELL R & SUSAN L          | 410.00   |          |            |
| 40004-031-012-10 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-031-013-00 | RAY CLARE A JR                   | 148.10   | 148.10   | 12/23/2017 |
| 40004-031-013-15 | RAY MARK                         | 1,368.43 | 1,368.43 | 12/23/2017 |
| 40004-031-013-20 | SCHLAGEL DAVID                   | 563.34   | 563.34   | 01/22/2018 |
| 40004-031-013-30 | BEARDSLEY BRANDON                | 240.40   | 240.40   | 12/31/2017 |
| 40004-031-013-40 | SCHLAGEL ANDREW H                | 454.87   | 454.87   | 12/09/2017 |
| 40004-031-013-50 | SALSITZ AARON N & EMILIE S       | 43.90    | 43.90    | 02/24/2018 |
| 40004-031-013-60 | SCHLAGEL EVA                     | 713.53   | 713.53   | 01/09/2018 |
| 40004-031-013-70 | SCHLAGEL PHILIP W                | 347.33   | 347.33   | 12/31/2017 |
| 40004-031-014-00 | PONIATOWSKI JOSHUA D & BROOKE M  | 1,060.32 | 1,060.32 | 01/08/2018 |
| 40004-031-014-10 | SHORT MATTHEW M & TRISHA A       | 22.04    |          |            |
| 40004-031-015-01 | HAGER DONALD E                   | 0.00     |          |            |
| 40004-031-015-02 | SHERWOOD CURTIS & AMANDA         | 438.94   | 426.28   | 03/02/2018 |
| 40004-031-015-03 | HAGER DONALD E                   | 196.97   | 196.97   | 12/17/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-031-015-10 | SHERWOOD SAMUEL A                | 383.29   | 383.29   | 01/08/2018 |
| 40004-031-015-20 | SHERWOOD SAMUEL A                | 90.70    | 90.70    | 01/05/2018 |
| 40004-031-016-00 | WEESSIES KEITH & COLEEN          | 1,051.88 | 1,051.88 | 12/17/2017 |
| 40004-031-016-10 | NORMAN FAMILY LLC                | 577.72   | 577.72   | 01/14/2018 |
| 40004-031-016-20 | TSCHUDY BENJAMIN B               | 441.61   | 441.61   | 01/08/2018 |
| 40004-031-016-30 | KORONKA DOUGLAS M & AMY J        | 481.19   | 481.19   | 02/03/2018 |
| 40004-031-016-40 | LAWRENCE DAVID T & MARNIE K      | 556.74   | 556.74   | 01/08/2018 |
| 40004-031-016-50 | HAGER THOMAS R                   | 489.08   | 489.08   | 01/08/2018 |
| 40004-031-016-55 | GROSS ALFRED D & SALLIE A        | 370.10   |          |            |
| 40004-031-016-60 | HAGER DONALD E TRUST             | 140.90   | 140.90   | 12/17/2017 |
| 40004-032-001-00 | HECKER MARK L                    | 604.40   | 604.40   | 01/14/2018 |
| 40004-032-001-10 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 40004-032-001-20 | MICHIGAN DEPT OF TREASURY        | 205.05   | 205.05   | 02/18/2018 |
| 40004-032-002-00 | HECKER WM R                      | 207.86   | 207.86   | 12/20/2017 |
| 40004-032-003-00 | LELITO LARRY E & THERESA G       | 407.29   | 407.29   | 02/07/2018 |
| 40004-032-004-00 | HUNTER DEWAYNE E & DEBRA E TTEE  | 103.46   | 103.46   | 02/03/2018 |
| 40004-032-005-00 | HUNTER DEWAYNE E & DEBRA E TTEE  | 611.58   | 611.58   | 02/03/2018 |
| 40004-032-006-00 | BURRY-BROKAW CAROL               | 494.77   | 494.77   | 02/11/2018 |
| 40004-032-006-10 | LELITO LARRY E & THERESA G       | 24.30    | 24.30    | 02/07/2018 |
| 40004-032-007-00 | LELITO LARRY E & THERESA G       | 0.00     |          |            |
| 40004-032-009-00 | MICHIGAN DEPT OF TREASURY        | 992.99   | 992.99   | 02/18/2018 |
| 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    | 1,288.94 | 1,288.94 | 02/11/2018 |
| 40004-032-012-02 | PAWLOSKI DANIEL & TERRY          | 177.22   | 177.22   | 01/09/2018 |
| 40004-032-012-03 | FULMER JASON                     | 131.97   | 131.97   | 12/09/2017 |
| 40004-032-012-04 | FULMER JASON                     | 809.52   | 809.52   | 12/20/2017 |
| 40004-032-012-05 | SWANSON BRIAN & CATHY            | 910.24   | 910.24   | 12/09/2017 |
| 40004-032-012-06 | RASTELLI CIANO & SUSAN           | 151.67   | 151.67   | 02/15/2018 |
| 40004-032-012-07 | VOORHEIS JUDITH J TTEE           | 287.05   | 287.05   | 12/31/2017 |
| 40004-032-012-08 | DITTENBER TIMOTHY J & LAURETTE J | 899.46   | 899.46   | 12/17/2017 |
| 40004-032-012-09 | LUDWIG GEORGE E                  | 396.60   | 396.60   | 02/14/2018 |
| 40004-032-012-10 | BISHOP ROMAN CATHOLIC DIOCESE    | 0.00     |          |            |
| 40004-032-012-11 | FULMER JASON                     | 169.02   | 169.02   | 12/09/2017 |
| 40004-032-012-20 | EAGLE FORREST L & STORM L        | 726.12   | 726.12   | 12/09/2017 |
| 40004-032-012-30 | KEELAN JERRY W & DIANNE W        | 511.26   | 511.26   | 12/09/2017 |
| 40004-032-012-36 | SINCIC STEVEN J                  | 842.77   | 842.77   | 01/08/2018 |
| 40004-032-012-40 | SINCIC JACOB J                   | 325.86   | 325.86   | 01/08/2018 |
| 40004-032-012-50 | KARAS STEPHEN G & CAROL M        | 713.24   | 713.24   | 01/12/2018 |
| 40004-032-012-55 | HARRIS DOUGLAS S & LINDA G       | 492.84   | 492.84   | 02/07/2018 |
| 40004-032-013-00 | MICHIGAN DEPT OF TREASURY        | 674.93   | 674.93   | 02/18/2018 |
| 40004-032-014-00 | RAY CARL J & ALICE M             | 459.15   | 459.15   | 12/17/2017 |
| 40004-032-015-01 | REED JOHN L III & COREEN         | 494.67   | 494.67   | 01/08/2018 |
| 40004-032-015-10 | DEMANIGOLD DENNIS J              | 87.65    | 87.65    | 01/28/2018 |
| 40004-032-015-20 | REED JOHN L III & COREEN M       | 107.86   | 107.86   | 02/11/2018 |
| 40004-032-016-00 | REAMES YVONNE M                  | 144.41   | 144.41   | 02/03/2018 |
| 40004-032-016-10 | BIFOSS JOHN W SR & SHIRLEY M     | 87.65    | 87.65    | 12/23/2017 |
| 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        | 149.36   | 149.36   | 02/18/2018 |
| 40004-033-004-00 | SAUNDERS MARK D & CAROLINE E     | 347.68   | 347.68   | 12/17/2017 |
| 40004-033-005-00 | WHEELOCK TERRY P & SANDRA L      | 0.00     |          |            |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-033-005-01 | WHEELOCK TERRY P & SANDRA L      | 572.84   | 572.84   | 02/03/2018 |
| 40004-033-005-05 | PROHASKA MARK J & MICHELLE M     | 0.00     |          |            |
| 40004-033-005-06 | PROHASKA MARK J & MICHELLE M     | 628.77   |          |            |
| 40004-033-005-10 | SCHLICKER SHAWN J & HOLLY R      | 1,034.39 | 1,034.39 | 12/20/2017 |
| 40004-033-005-15 | CORCORAN PATRICK D & RUTH ANN    | 768.37   | 768.37   | 01/08/2018 |
| 40004-033-005-20 | COY GORDON JON                   | 0.00     |          |            |
| 40004-033-005-21 | COY GORDON JON                   | 444.24   | 444.24   | 01/08/2018 |
| 40004-033-005-25 | RUSSELL LESLIE E TRUST           | 21.29    | 21.29    | 12/31/2017 |
| 40004-033-005-30 | MCKIMMY JERRY LEE TRUST          | 151.69   | 151.69   | 12/17/2017 |
| 40004-033-005-35 | EMMONS JESSE D & BRENDA S        | 884.35   | 884.35   | 01/08/2018 |
| 40004-033-005-40 | O'BRIEN RUTHANN R                | 1,151.29 | 1,151.29 | 12/09/2017 |
| 40004-033-005-45 | PEACOCK MICHAEL D & ALEXANDRIA   | 0.00     |          |            |
| 40004-033-005-46 | PEACOCK MICHAEL D & ALEXANDRIA   | 2,015.24 | 2,015.24 | 01/08/2018 |
| 40004-033-006-00 | SORG DANIEL P & MARY ANNE        | 533.34   | 533.34   | 01/08/2018 |
| 40004-033-007-02 | HANLIN GARY                      | 607.67   | 607.67   | 12/20/2017 |
| 40004-033-007-05 | MCLAIN GREG & KRIS               | 69.35    |          |            |
| 40004-033-007-10 | KARISKIN TRISTA K                | 640.80   | 640.80   | 01/12/2018 |
| 40004-033-007-15 | BARGY JAMES L & DENISE A         | 72.85    |          |            |
| 40004-033-008-00 | COOKE MELVIN R JR & MARSHA A     | 915.13   | 915.13   | 02/03/2018 |
| 40004-033-008-10 | BUDAY CHRISTOPHER L & LYNN M     | 1,150.37 | 1,150.37 | 01/08/2018 |
| 40004-033-008-20 | STOSIO GARY P & KELLY L          | 888.84   | 888.84   | 02/11/2018 |
| 40004-033-008-30 | GALLINGER ELIZABETH              | 0.00     |          |            |
| 40004-033-008-40 | GRIFFITH ALBERT & CHRISTINE      | 680.87   | 680.87   | 02/18/2018 |
| 40004-033-008-50 | HUNT DIANE D REVOCABLE TRUST     | 67.96    | 67.96    | 12/09/2017 |
| 40004-033-009-10 | PARRENT PETER A                  | 232.30   | 232.30   | 02/15/2018 |
| 40004-034-001-01 | LEWIS WILLIAM L & MARJORIE A     | 273.82   | 273.82   | 01/09/2018 |
| 40004-034-001-02 | BUELOW MARILYN J TRUST           | 363.31   | 363.31   | 12/20/2017 |
| 40004-034-001-03 | BURGIN ROBERT                    | 70.62    | 70.62    | 12/09/2017 |
| 40004-034-001-04 | BURGIN ROBERT                    | 90.27    | 90.27    | 12/09/2017 |
| 40004-034-001-05 | OLRICH RONALD C & DEBORAH TRUSTE | 129.25   | 129.25   | 01/05/2018 |
| 40004-034-001-06 | BURGIN ROBERT                    | 0.00     |          |            |
| 40004-034-001-07 | GAFFNEY GARY L                   | 73.22    | 73.22    | 02/24/2018 |
| 40004-034-001-08 | RAMSEY ROY                       | 214.87   | 214.87   | 12/23/2017 |
| 40004-034-001-09 | BURGIN ROBERT                    | 0.00     |          |            |
| 40004-034-001-10 | SMITH ROBERT                     | 54.52    | 54.52    | 02/13/2018 |
| 40004-034-001-11 | BURGIN ROBERT                    | 0.00     |          |            |
| 40004-034-001-12 | BAUMGARTNER BOYD SR              | 98.83    |          |            |
| 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              | 54.52    | 54.52    | 02/04/2018 |
| 40004-034-001-17 | BURGIN ROBERT                    | 0.00     |          |            |
| 40004-034-001-18 | VICKERY JAMES I                  | 54.52    | 61.20    | 01/12/2018 |
|                  |                                  |          | -6.68    | 01/12/2018 |
|                  |                                  | -----    | 54.52    |            |
| 40004-034-001-19 | WITTKER DEBRA ANN                | 69.98    |          |            |
| 40004-034-001-20 | MAITLAND DAN & MARGARET          | 71.65    | 71.65    | 01/09/2018 |
| 40004-034-001-21 | WEBB RONALD G & TAMI J           | 90.27    | 90.27    | 12/09/2017 |
| 40004-034-001-22 | DOHNER KATHLEEN & CHRISTOPHER    | 54.52    | 54.52    | 12/23/2017 |
| 40004-034-001-23 | LUDLUM MICHAEL T & DEBBIE A      | 90.27    | 90.27    | 02/07/2018 |
| 40004-034-001-24 | SHELBY KENNETH & MARIANNE        | 61.13    | 61.13    | 12/17/2017 |
| 40004-034-001-25 | BURGIN ROBERT                    | 853.86   |          |            |
| 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                    | 469.46   | 469.46   | 12/20/2017 |
| 40004-034-005-05 | BURGIN ROBERT                    | 67.35    | 67.35    | 12/09/2017 |
| 40004-034-005-06 | AUSTIN DENNIS S & SANDRA L       | 488.37   | 488.37   | 02/03/2018 |

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-034-005-08 | BANNIGAN THOMAS A & PATRICIA G   | 112.01   |          |            |
| 40004-034-005-10 | FATTAL JASON M                   | 125.90   | 125.90   | 02/11/2018 |
| 40004-034-005-11 | ACER PARADISE INC                | 13.13    | 13.13    | 02/11/2018 |
| 40004-034-006-00 | HOLSTINE PATRICIA C / TRUST      | 251.88   | 251.88   | 12/23/2017 |
| 40004-034-007-00 | OTT KANDYCE LEIGH-LUCILLE        | 27.78    |          |            |
| 40004-034-008-00 | NEFF THOMAS A                    | 147.61   |          |            |
| 40004-034-009-00 | TAYLOR TINA                      | 189.68   |          |            |
| 40004-034-010-00 | J & L PROPERTIES MANAGEMENT LL   | 940.37   | 940.37   | 12/17/2017 |
| 40004-034-012-01 | HOGERHEIDE DEREK D TRUST         | 2,002.54 | 2,002.54 | 02/07/2018 |
| 40004-034-012-10 | PARMENTER-DUTCHAK DENISE         | 388.37   | 388.37   | 01/14/2018 |
| 40004-034-012-20 | HALSTEAD PHILIP B & MARY M       | 293.15   | 293.15   | 01/09/2018 |
| 40004-034-012-25 | HASSINE JACQUELINE D             | 309.32   |          |            |
| 40004-034-012-30 | BOVA JOSEPHINE P                 | 294.97   | 294.97   | 01/05/2018 |
| 40004-034-013-00 | BURGIN ROBERT                    | 67.35    | 67.35    | 12/09/2017 |
| 40004-034-014-00 | KUNZELMAN BARBARA ANN ET/AL      | 32.83    | 32.83    | 12/31/2017 |
| 40004-034-015-00 | SCHNEARLE JAMES G & JANE P       | 667.92   | 667.92   | 12/31/2017 |
| 40004-034-016-00 | HASPAS STEVEN J                  | 291.38   | 291.38   | 12/09/2017 |
| 40004-034-017-00 | WILLIAMS RICHARD A & KRISTY L    | 768.51   | 768.51   | 01/08/2018 |
| 40004-034-018-00 | J & L PROPERTIES MANAGEMENT      | 237.63   | 237.63   | 12/17/2017 |
| 40004-034-019-01 | LET THESE ANIMALS LIVE INC       | 0.00     |          |            |
| 40004-034-019-03 | LET THESE ANIMALS LIVE INC       | 0.00     |          |            |
| 40004-034-019-10 | HORRIGHS JEREMY                  | 530.62   | 530.62   | 12/20/2017 |
| 40004-034-019-20 | ESPINOZA DANIEL RICARDO & ELVI   | 486.01   | 486.01   | 01/12/2018 |
| 40004-034-019-30 | TULLY KAREN A                    | 572.11   | 572.11   | 12/20/2017 |
| 40004-034-019-40 | COUGHLIN THOMAS J SR             | 93.88    | 93.88    | 02/18/2018 |
| 40004-034-019-50 | TULLY KAREN A                    | 69.35    |          |            |
| 40004-034-020-00 | MCQUINN NEAL & PEGGY TRUST       | 50.18    | 50.18    | 01/05/2018 |
| 40004-034-021-00 | RAUCH TINA                       | 2,181.90 |          |            |
| 40004-034-021-10 | BOUCHER JOHN P & SHERYL TRUST    | 496.46   | 496.46   | 12/31/2017 |
| 40004-034-022-00 | FINLEY GAIL E                    | 50.18    | 50.18    | 02/07/2018 |
| 40004-034-023-00 | LET THESE ANIMALS LIVE INC       | 295.06   | 295.06   | 01/22/2018 |
| 40004-034-023-10 | BOVA JOSEPHINE P                 | 107.86   | 107.86   | 01/05/2018 |
| 40004-034-025-00 | GANGLER MICHEAL J & JEAN M TRUST | 168.86   | 168.86   | 02/18/2018 |
| 40004-034-026-00 | CORNELL STEVEN C                 | 557.32   | 557.32   | 12/31/2017 |
| 40004-034-027-00 | CAREY ROBERT J & FRANCES E       | 920.09   | 920.09   | 01/08/2018 |
| 40004-034-028-00 | DELONEY EDWIN C & KAREN K        | 76.14    | 76.14    | 01/09/2018 |
| 40004-034-028-11 | WERTMAN GEORGE W & KAY I TRUSTEE | 45.90    | 45.90    | 12/20/2017 |
| 40004-034-028-21 | MISIOLEK BRYAN J                 | 53.95    |          |            |
| 40004-034-028-25 | MISIOLEK BRUCE P                 | 499.13   |          |            |
| 40004-034-028-30 | DELONEY EDWIN C & KAREN K        | 35.76    | 35.76    | 01/09/2018 |
| 40004-034-028-40 | BURGESS LYLE R & PATRICIA A      | 285.13   | 285.13   | 01/08/2018 |
| 40004-035-001-00 | UNDERWOOD JAMES                  | 536.82   | 536.82   | 01/12/2018 |
| 40004-035-001-10 | SHORT ROBERT W III & SHARON R    | 692.77   | 692.77   | 12/09/2017 |
| 40004-035-001-20 | SALLEE CHRISTOPHER M &           | 552.59   | 552.59   | 02/18/2018 |
| 40004-035-002-00 | KUJAWSKI MARY GRACE & JOSEPH     | 110.54   | 110.54   | 12/09/2017 |
| 40004-035-003-00 | BERGMANN ROBERT E & MARGARET A   | 1,122.58 | 1,122.58 | 01/22/2018 |
| 40004-035-004-00 | MORRISON SCOTT R & DONNA         | 418.34   | 418.34   | 01/08/2018 |
| 40004-035-004-10 | BAGGS RICHARD & GLORIA           | 357.03   | 357.03   | 12/31/2017 |
| 40004-035-005-01 | WHIRLEY ERIC N                   | 523.43   | 523.43   | 02/18/2018 |
| 40004-035-005-10 | GARRISON CHARLES E JR            | 772.43   |          |            |
| 40004-035-006-00 | MCDERMONT ANTHONY & REBECCA      | 149.48   | 149.48   | 02/11/2018 |
| 40004-035-006-10 | MCDERMONT ANTHONY W              | 722.08   | 722.08   | 02/11/2018 |
| 40004-035-007-00 | VANDRUNEN RAY & SUSAN G          | 63.63    | 63.63    | 02/04/2018 |
| 40004-035-007-10 | VANDRUNEN RAY & SUSAN G          | 63.63    | 63.63    | 02/04/2018 |
| 40004-035-007-15 | SCHLUENDER GEORG A               | 321.94   | 321.94   | 02/18/2018 |
| 40004-035-007-20 | VANDRUNEN RAY & SUSAN G          | 61.11    | 61.11    | 02/04/2018 |
| 40004-035-007-30 | VANDRUNEN RAY & SUSAN G          | 61.11    | 61.11    | 02/04/2018 |
| 40004-035-007-35 | VANDRUNEN RAY & SUSAN G          | 61.11    | 61.11    | 02/04/2018 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-035-007-40 | VANDRUNEN RAY & SUSAN G          | 433.47   | 433.47   | 02/04/2018 |
| 40004-035-008-00 | DIXON VALENTINE C TRUST          | 122.68   | 122.68   | 02/11/2018 |
| 40004-035-009-00 | ESTES JERRALD                    | 112.12   | 112.12   | 12/23/2017 |
| 40004-035-010-00 | ESTES JAMES P                    | 149.92   |          |            |
| 40004-035-011-00 | BACH KENNETH L & PATRICIA J      | 61.11    | 61.11    | 12/26/2017 |
| 40004-035-011-10 | VANDRUNEN RAY & SUSAN            | 0.00     |          |            |
| 40004-035-011-11 | VANDRUNEN RAY & SUSAN            | 268.09   | 268.09   | 02/04/2018 |
| 40004-035-011-20 | MCCRAY EDWARD C                  | 0.00     |          |            |
| 40004-035-011-21 | MCCRAY EDWARD C                  | 34.35    | 34.35    | 01/05/2018 |
| 40004-035-011-25 | THERRIEN FRANCIS R               | 133.53   | 133.53   | 01/05/2018 |
| 40004-035-011-30 | THERRIEN FRANCIS R               | 64.19    | 64.19    | 01/05/2018 |
| 40004-035-012-00 | KALKASKA CO                      | 0.00     |          |            |
| 40004-036-001-00 | TENCO LAND CO LLC                | 225.49   | 225.49   | 01/05/2018 |
| 40004-036-002-00 | SKOP THEODORE M & MARY LOU       | 201.41   | 201.41   | 02/07/2018 |
| 40004-036-003-01 | SALVETA DANIEL E                 | 405.30   | 405.30   | 01/08/2018 |
| 40004-036-003-05 | DANEIL E SALVETA & SALVETA CRAIG | 55.17    | 55.17    | 02/14/2018 |
| 40004-036-003-11 | DANEIL E SALVETA & SALVETA CRAIG | 214.23   | 214.23   | 02/14/2018 |
| 40004-036-003-20 | DANEIL E SALVETA & SALVETA CRAIG | 67.35    | 67.35    | 02/14/2018 |
| 40004-036-004-00 | SHAW SUSAN K                     | 627.70   | 627.70   | 12/20/2017 |
| 40004-036-004-11 | GAYLORD JOHN W & BONNY L         | 460.20   | 460.20   | 02/13/2018 |
| 40004-036-004-15 | GAYLORD JOHN W & BONNY L         | 52.06    | 52.06    | 02/13/2018 |
| 40004-036-004-21 | BRUCE DANIEL A & DAWN M          | 55.07    | 55.07    | 12/23/2017 |
| 40004-036-004-25 | BRUCE DANIEL A & DAWN M          | 55.07    | 55.07    | 12/23/2017 |
| 40004-036-004-30 | SINGTON MARK R                   | 76.75    |          |            |
| 40004-036-004-40 | DRUMMOND CHRISTOPHER J           | 165.68   | 165.68   | 12/09/2017 |
| 40004-036-004-51 | PETERSON BETH ANN & KODI C       | 326.44   | 326.44   | 01/08/2018 |
| 40004-036-004-55 | VILLANUEVA MELANIE S             | 62.93    |          |            |
| 40004-036-004-60 | SCARLETT LARRY L                 | 690.49   | 690.49   | 12/17/2017 |
| 40004-036-004-70 | SHORT WILLIAM O                  | 414.53   | 414.53   | 01/08/2018 |
| 40004-036-004-75 | TRAYLOR SHAWN B & SAMANTHA J     | 622.18   | 622.18   | 01/08/2018 |
| 40004-036-004-80 | DOYLE EDWARD N & CONSTANCE A     | 413.98   | 413.98   | 01/08/2018 |
| 40004-036-005-00 | RUCKLE TREVOR W & JESSICA N      | 1,225.90 | 1,225.90 | 01/22/2018 |
| 40004-036-005-02 | HOPKINS JAMES W                  | 627.70   | 627.70   | 01/12/2018 |
| 40004-036-005-10 | HOPKINS JAMES W                  | 312.84   | 312.84   | 01/12/2018 |
| 40004-036-006-10 | WRIGHT WAYNE F & MARY            | 110.79   |          |            |
| 40004-036-006-20 | WRIGHT WAYNE F & MARY K          | 244.20   |          |            |
| 40004-036-006-31 | FIELDS FRED R & ZOE C            | 501.86   | 501.86   | 01/08/2018 |
| 40004-036-006-35 | YOBAK TIMOTHY J & ERICKA         | 67.35    | 67.35    | 02/15/2018 |
| 40004-036-006-40 | YOBAK TIMOTHY J                  | 67.35    | 67.35    | 01/28/2018 |
| 40004-036-006-44 | DONALDSON TAMMIS L               | 128.55   | 128.55   | 01/05/2018 |
| 40004-036-006-45 | CRAMBELL CRAIG A                 | 67.35    | 67.35    | 12/09/2017 |
| 40004-036-006-46 | CRAMBELL CRAIG & TERRI J         | 67.35    | 67.35    | 12/09/2017 |
| 40004-036-006-47 | BISSETT DARRYL W                 | 467.67   | 467.67   | 12/31/2017 |
| 40004-036-006-48 | LAURAIN MATTHEW & BOROS LISA     | 385.56   | 385.56   | 02/04/2018 |
| 40004-036-007-01 | HOCKIN ANTHONY C & LISA M        | 1,080.62 | 1,080.62 | 02/13/2018 |
| 40004-036-007-02 | HOCKIN ANTHONY C & LISA M        | 244.74   | 244.74   | 02/13/2018 |
| 40004-036-007-03 | HOCKIN ANTHONY C & LISA M        | 92.59    | 92.59    | 02/13/2018 |
| 40004-036-008-01 | SCOTT ALAN H & NORENA C TRUSTEES | 0.00     |          |            |
| 40004-036-008-10 | SCOTT JOSEPH ALAN                | 591.82   | 591.82   | 12/20/2017 |
| 40004-036-009-00 | HUTCHINS ANN H                   | 416.38   | 416.38   | 02/24/2018 |
| 40004-036-010-00 | GELINAS JAMES M & LORI J         | 805.99   | 805.99   | 12/31/2017 |
| 40004-036-010-05 | WOODS WALTER H & PAMELA E        | 67.96    | 67.96    | 01/09/2018 |
| 40004-036-010-10 | RESCOE RAMONA L                  | 54.52    | 54.52    | 12/31/2017 |
| 40004-036-010-20 | GELINAS JAMES M & LORI J         | 111.34   | 111.34   | 12/31/2017 |
| 40004-036-010-31 | RESCOE RAMONA L                  | 493.12   | 493.12   | 12/31/2017 |
| 40004-036-010-35 | WOODS SHANNON                    | 497.38   | 497.38   | 02/15/2018 |
| 40004-036-010-40 | GELINAS JAMES M & LORI J         | 111.34   | 111.34   | 12/31/2017 |
| 40004-100-001-00 | KALKASKA CO RD COMM              | 0.00     |          |            |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-100-002-00 | COY GORDON J                   | 2.59     | 2.59     | 12/31/2017 |
| 40004-100-003-00 | COY GORDON J                   | 36.79    | 36.79    | 12/31/2017 |
| 40004-100-005-00 | COY GORDON J                   | 67.19    | 67.19    | 12/31/2017 |
| 40004-100-007-00 | COY GORDON J                   | 4.38     | 4.38     | 12/31/2017 |
| 40004-125-002-00 | ZAMAITES DAVID P & MICHELLE L  | 1,450.28 | 1,450.28 | 01/08/2018 |
| 40004-125-003-00 | MAY JOE D                      | 1,641.57 | 1,641.57 | 01/12/2018 |
| 40004-125-004-00 | MANGUS KARYL J & JAN P         | 626.16   | 626.16   | 12/17/2017 |
| 40004-125-005-00 | MANGUS KARYL J & JAN P         | 2,201.25 | 2,201.25 | 12/17/2017 |
| 40004-125-006-00 | LINDNER JAMES                  | 1,183.25 | 1,183.25 | 01/09/2018 |
| 40004-125-007-00 | BALDWIN JUDITH J TRUST         | 1,843.58 | 1,843.58 | 12/17/2017 |
| 40004-125-009-00 | CURTIS PHILIP J & SUSANNA I    | 1,682.93 |          |            |
| 40004-125-010-00 | HORTON JASON T                 | 1,438.47 | 1,438.47 | 12/23/2017 |
| 40004-125-011-00 | HORTON JASON & KIRSTEN         | 1,384.28 | 1,384.28 | 12/23/2017 |
| 40004-125-012-00 | RADEMACHER LEROY D & ANN D     | 1,174.33 | 1,174.33 | 12/26/2017 |
| 40004-125-013-00 | EGGLI CLARYCE L TRUST          | 1,296.13 | 1,296.13 | 12/09/2017 |
| 40004-125-014-00 | STEINBERGER THOMAS & PATRICIA  | 1,733.02 | 1,733.02 | 02/03/2018 |
| 40004-125-015-00 | RAVEN ROBERT N & AMANDA C III  | 1,620.70 | 1,620.70 | 01/08/2018 |
| 40004-125-016-00 | RYAN HUBERT B & NANCY A TRUST  | 1,301.77 | 1,301.77 | 12/23/2017 |
| 40004-125-017-00 | HILL HARRIET BELLE             | 1,171.27 | 1,171.27 | 01/08/2018 |
| 40004-125-018-00 | PASCOE JERRY & DEBORAH         | 1,604.90 | 1,604.90 | 02/11/2018 |
| 40004-125-019-00 | GANICH MICHAEL J & KATHLEEN M  | 1,338.40 | 1,338.40 | 01/08/2018 |
| 40004-125-020-00 | STANTON JAMES J & KAREN L TRUS | 2,076.05 | 2,076.05 | 01/08/2018 |
| 40004-125-021-00 | ZENAS STANLEY F & CAROL S      | 2,136.18 | 2,136.18 | 12/09/2017 |
| 40004-125-022-00 | BOUCHER JOHN P & SHERYL TRUST  | 0.00     |          |            |
| 40004-125-022-01 | BOUCHER JOHN P & SHERYL TRUST  | 2,811.36 | 2,811.36 | 12/31/2017 |
| 40004-125-023-00 | BOUCHER SHERYL TRUST           | 0.00     |          |            |
| 40004-125-024-00 | KLINGLER THOMAS C              | 2,374.32 | 2,374.32 | 12/20/2017 |
| 40004-125-025-00 | MONTGOMERY WILLIAM R & ANNE E  | 1,586.91 | 1,586.91 | 12/23/2017 |
| 40004-125-026-00 | KALIS COTTAGE LLC              | 873.33   | 873.33   | 02/03/2018 |
| 40004-125-027-00 | MURAU PETER & ELISABETH M      | 984.46   | 984.46   | 02/11/2018 |
| 40004-125-028-00 | PALMER EDWARD & DONNA          | 645.51   | 645.51   | 12/20/2017 |
| 40004-125-029-00 | PRIMEAU ROBERT L & CONNIE S    | 1,646.98 | 1,646.98 | 01/22/2018 |
| 40004-125-030-00 | ZEBOOR JANET & ZEBOOR ANTHONY  | 1,274.57 | 1,274.57 | 02/03/2018 |
| 40004-125-031-00 | STERNHAGEN PAUL G & KIMBERLY S | 2,314.54 | 2,314.54 | 02/13/2018 |
| 40004-125-032-00 | HLADKI MATTHEW W & JANUARY L   | 1,338.54 | 1,338.54 | 01/08/2018 |
| 40004-125-033-00 | ZIEBART JENNY E                | 987.73   | 987.73   | 12/31/2017 |
| 40004-125-034-10 | ORCHARD JEFFREY R              | 1,433.85 | 1,433.85 | 02/11/2018 |
| 40004-150-035-00 | HANES SCOTT A & MARY           | 409.98   | 409.98   | 02/18/2018 |
| 40004-150-036-00 | CLEARY MICHAEL P TRUST         | 723.16   | 723.16   | 12/20/2017 |
| 40004-150-037-00 | BETHKE LOREN K & HELEN D       | 70.36    | 70.36    | 02/11/2018 |
| 40004-150-038-00 | BETHKE LOREN K & HELEN D       | 362.70   | 362.70   | 02/11/2018 |
| 40004-150-039-00 | WIXOM WESLEY B                 | 493.68   | 493.68   | 12/09/2017 |
| 40004-150-040-00 | RUTTAN DUANE L & REBECCA J     | 787.00   | 787.00   | 12/26/2017 |
| 40004-150-041-00 | BARDONI MISHAEL M              | 780.19   | 780.19   | 01/08/2018 |
| 40004-150-042-00 | MCLEAN TODD & DEBRA            | 773.48   | 773.48   | 01/08/2018 |
| 40004-175-043-00 | DEAN DARREN & SHANDA           | 129.41   | 129.41   | 12/31/2017 |
| 40004-175-044-00 | WILLIAMS JASON W               | 1,158.09 | 1,158.09 | 12/31/2017 |
| 40004-175-045-00 | BECK KEVIN R & WAHL TERESA A   | 90.81    | 90.81    | 02/03/2018 |
| 40004-175-046-00 | ISRAEL DAVID A & NANETTE T     | 702.41   | 702.41   | 12/20/2017 |
| 40004-175-047-00 | WYKES EDWARD A                 | 368.53   | 368.53   | 01/12/2018 |
| 40004-175-048-00 | LETT GREGORY S & KATHERINE C   | 815.78   | 815.78   | 12/20/2017 |
| 40004-175-049-00 | LETT GREGORY S & KATHERINE C   | 160.05   |          |            |
| 40004-175-050-00 | BONER JOSEPH A                 | 372.76   | 372.76   | 12/17/2017 |
| 40004-175-051-00 | FREEMAN JOHN J                 | 518.21   | 518.21   | 01/09/2018 |
| 40004-175-052-00 | ILER ELAINE M TRUST            | 535.47   | 535.47   | 01/09/2018 |
| 40004-200-001-00 | THAYER DAVID M & MARY M        | 995.47   | 995.47   | 02/13/2018 |
| 40004-200-002-00 | HOGERHEIDE DONALD C            | 466.23   | 466.23   | 12/09/2017 |
| 40004-200-003-00 | URBIN MARK C                   | 2,005.72 | 2,005.72 | 12/09/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-200-004-00 | URBIN MARK                       | 995.47   | 995.47   | 12/31/2017 |
| 40004-200-005-00 | LULGJURAJ LUCA                   | 2,402.58 | 2,402.58 | 02/24/2018 |
| 40004-200-006-00 | MINER'S DEN INC                  | 466.23   | 466.23   | 02/18/2018 |
| 40004-200-007-00 | SNY DAVID J TRUSTEE              | 2,174.79 | 2,174.79 | 12/17/2017 |
| 40004-200-008-00 | UPTON BOYD H & AMY B             | 1,811.52 | 1,811.52 | 01/28/2018 |
| 40004-200-009-00 | CHILSON JOHN D & GISELA K TRUS   | 1,009.03 | 1,009.03 | 12/17/2017 |
| 40004-200-010-00 | KOOS INGEBORG MARGARETE          | 1,087.73 | 1,087.73 | 02/11/2018 |
| 40004-200-011-00 | HARRISON BRIAN C                 | 155.49   | 155.49   | 02/15/2018 |
| 40004-200-012-00 | CZAJKA RANDY & MARJORIE          | 745.62   | 745.62   | 12/31/2017 |
| 40004-200-013-00 | SCHULTZ VICTOR & LINDA           | 466.32   | 466.32   | 12/23/2017 |
| 40004-200-014-00 | MANN RICHARD H & KAREN A         | 76.84    | 76.84    | 02/18/2018 |
| 40004-200-015-00 | MANN KAREN ANNE                  | 519.43   | 519.43   | 02/18/2018 |
| 40004-200-016-00 | MANN RICHARD H                   | 75.50    | 75.50    | 02/18/2018 |
| 40004-200-017-00 | TRIPLE S MANAGEMENT LLC          | 155.49   | 155.49   | 02/18/2018 |
| 40004-200-018-00 | BEEHLER MICHAEL & AMY            | 155.49   | 155.49   | 12/31/2017 |
| 40004-200-019-00 | LARSON PAULA J TRUST             | 231.96   | 231.96   | 02/11/2018 |
| 40004-200-020-00 | TORCH LAKE PROPERTIES LLC        | 529.43   | 529.43   | 02/15/2018 |
| 40004-225-001-00 | HECKER CAROLE D TRUST            | 2,002.09 | 2,002.09 | 12/31/2017 |
| 40004-225-003-00 | ELLIS DONALD E & MARGARET J TR   | 1,069.13 | 1,069.13 | 02/14/2018 |
| 40004-225-005-00 | ESTELLE IRENE P TRUST            | 1,975.69 | 1,975.69 | 01/28/2018 |
| 40004-225-006-00 | BROWN WILLIAM & SUSAN H          | 2,228.92 | 2,228.92 | 12/23/2017 |
| 40004-225-008-00 | PALAZZO JOHN M & SARAH           | 3,006.13 | 3,006.13 | 02/18/2018 |
| 40004-225-011-00 | BURKAM ANN E                     | 1,082.40 | 1,082.40 | 01/12/2018 |
| 40004-225-012-00 | CAULKINS ROBERT L & LISA R       | 2,093.61 | 2,093.61 | 02/13/2018 |
| 40004-225-014-00 | STOLDT CHRISTIAN M & ANJA        | 2,382.93 | 2,382.93 | 02/18/2018 |
| 40004-225-016-00 | STOLDT CHRISTIAN M & ANJA        | 2,265.52 | 2,265.52 | 02/18/2018 |
| 40004-225-018-00 | STOLDT CHRISTIAN M & ANJA        | 1,315.91 | 1,315.91 | 02/18/2018 |
| 40004-225-019-00 | NIEDERSTADT LARRY R              | 1,629.46 | 1,629.46 | 12/31/2017 |
| 40004-225-020-00 | MICHALSKI MATTHEW J              | 1,808.73 | 1,808.73 | 01/08/2018 |
| 40004-225-021-00 | SILHAVY FAMILY COTTAGE REVOCAB   | 2,073.31 | 2,073.31 | 02/11/2018 |
| 40004-225-023-00 | SCHEIBNER CLAIRE J               | 1,339.09 | 1,339.09 | 01/14/2018 |
| 40004-225-025-00 | BIEHL JERRY A TRUST              | 2,282.51 | 2,282.51 | 12/17/2017 |
| 40004-225-026-00 | BIEHL JERRY A TRUST              | 1,533.55 | 1,533.55 | 12/17/2017 |
| 40004-225-028-00 | ANDERSON DANIEL                  | 943.80   | 943.80   | 02/04/2018 |
| 40004-225-029-00 | CAROTHERS LINDA                  | 2,013.46 | 2,013.46 | 02/24/2018 |
| 40004-226-001-00 | THOMPSON CLIFFORD F TRUST        | 1,841.04 | 1,841.04 | 12/09/2017 |
| 40004-226-003-00 | BLASY CHRIS & JILL               | 1,572.30 | 1,572.30 | 12/31/2017 |
| 40004-226-005-00 | BREITENWISCHER DALE EMERSON      | 1,508.69 | 1,508.69 | 12/23/2017 |
| 40004-226-006-00 | HUEBNER QUENTIN &MARILYN B TRUST | 805.35   | 805.35   | 02/15/2018 |
| 40004-226-007-10 | ORCHARD ROGER N & MARY JO TRUS   | 1,936.60 | 1,936.60 | 12/26/2017 |
| 40004-226-009-00 | KELLER H PETER & SUZANNE TRUST   | 2,985.19 | 2,985.19 | 12/17/2017 |
| 40004-226-012-00 | LINDEN ROBERT & ERICA            | 2,554.87 | 2,554.87 | 12/17/2017 |
| 40004-226-014-00 | H & C BUILDING                   | 2,738.54 | 2,738.54 | 02/03/2018 |
| 40004-226-017-00 | OZANNE GERARD & LINDA TTEE       | 1,269.78 | 1,269.78 | 01/05/2018 |
| 40004-226-019-00 | OZANNE GERARD & LINDA            | 3,796.97 | 3,796.97 | 01/05/2018 |
| 40004-226-021-00 | HUNTOON IVAN                     | 2,416.96 | 2,416.96 | 12/20/2017 |
| 40004-226-022-00 | STAMP DALE R & MARY RUTH         | 2,368.35 | 2,368.35 | 12/31/2017 |
| 40004-226-025-00 | SAUER KAREN D / ETAL             | 1,773.43 | 1,773.43 | 02/03/2018 |
| 40004-226-026-00 | TAMULIS BRUCE A                  | 1,127.91 | 1,127.91 | 02/13/2018 |
| 40004-226-027-00 | BUSHNELL FAITH P TTEE            | 794.24   | 794.24   | 01/22/2018 |
| 40004-226-028-00 | SIEG HELEN L                     | 865.60   | 865.60   | 02/15/2018 |
| 40004-227-001-00 | MITCHELL NANCY FITCH TRUST       | 2,750.91 |          |            |
| 40004-227-003-00 | SCHMICK RAYNOLD A & NORMA P      | 1,540.73 | 1,540.73 | 12/23/2017 |
| 40004-227-003-10 | SCHMICK NORMA P TRUST            | 1,240.43 | 1,240.43 | 12/23/2017 |
| 40004-227-007-00 | SCHROEDER ROBERT K               | 4,344.05 |          |            |
| 40004-227-011-00 | SEITER GARY L                    | 1,777.68 | 1,777.68 | 01/05/2018 |
| 40004-227-012-00 | LONGJOHN WM J & MARILYN R        | 1,910.10 | 1,910.10 | 01/08/2018 |
| 40004-227-013-00 | BRUNACKEY ANDREA L               | 4,509.26 | 4,509.26 | 02/03/2018 |



All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-227-015-00 | OHAGAN CAROLYN L               | 1,773.93 | 1,773.93 | 01/05/2018 |
| 40004-227-017-00 | STEENBLIK HERMAN ALBERTUS      | 3,377.29 | 3,377.29 | 12/31/2017 |
| 40004-227-019-00 | STEENBLIK HERMAN A & EISKEN    | 2,550.03 | 2,550.03 | 12/31/2017 |
| 40004-227-021-00 | ANDERSON CARL H & MARJORIE J   | 1,842.57 | 1,842.57 | 02/07/2018 |
| 40004-227-022-00 | ANDERSON CARL H & MARJORIE J   | 538.96   | 538.96   | 02/07/2018 |
| 40004-227-023-00 | SCMR INVESTMENTS LLC           | 4,457.47 | 4,457.47 | 01/09/2018 |
| 40004-227-024-00 | SILVERNAIL RUTH ANN TRUST      | 1,093.30 | 1,093.30 | 12/23/2017 |
| 40004-227-026-00 | CELEK BRENT S TRUST            | 2,711.09 | 2,711.09 | 12/31/2017 |
| 40004-228-001-00 | DAVIS NANCY L ET/AL            | 2,147.59 | 536.90   | 12/17/2017 |
|                  |                                |          | 1,073.79 | 12/26/2017 |
|                  |                                |          | 536.90   | 12/26/2017 |
|                  |                                | -----    | 2,147.59 |            |
| 40004-228-004-00 | NEUENSCHWANDER NORMAN L TRUST  | 3,083.71 | 3,083.71 | 12/31/2017 |
| 40004-228-005-00 | SWARBRICK JEFFREY G & KAREN S  | 4,190.82 | 4,190.82 | 12/20/2017 |
| 40004-228-008-00 | BERNSTEIN LUZIA P              | 3,449.90 | 3,449.90 | 02/11/2018 |
| 40004-228-009-00 | INGELL PAUL F TRUST            | 1,637.21 | 1,637.21 | 01/22/2018 |
| 40004-228-009-10 | RUSSELL R SCOTT TRUST ET/AL    | 1,489.40 | 1,489.40 | 01/05/2018 |
| 40004-228-010-00 | WATKINS BRAD H & ANNETTE L TRU | 3,067.33 | 3,067.33 | 02/18/2018 |
| 40004-228-014-00 | BARR MALINDA                   | 946.13   | 946.13   | 02/03/2018 |
| 40004-228-015-00 | CLINE RALPH ET/AL              | 947.01   | 947.01   | 02/18/2018 |
| 40004-228-016-00 | GLEASON JAMES                  | 1,506.54 | 1,506.54 | 12/23/2017 |
| 40004-228-017-00 | AMERMAN KATHERINE L            | 1,356.50 | 1,356.50 | 12/31/2017 |
| 40004-228-018-00 | SCHURMAN THERESA               | 1,509.30 | 1,509.30 | 01/22/2018 |
| 40004-228-019-00 | MCINTYRE DEBORAH L TRUST       | 2,408.28 | 2,408.28 | 12/31/2017 |
| 40004-228-021-00 | BRAUNLIN JERI LYNN M           | 1,477.76 | 1,477.76 | 12/23/2017 |
| 40004-228-022-00 | 6970 CRYSTAL BEACH LLC         | 1,656.31 | 1,656.31 | 02/03/2018 |
| 40004-228-024-00 | GREEN PHILIP & CHRISTINE A     | 1,822.81 | 1,822.81 | 01/05/2018 |
| 40004-229-001-00 | TORCH GROVE REAL ESTATE LLC    | 218.43   | 218.43   | 12/09/2017 |
| 40004-229-002-00 | HEINZERLING KATHRYN P TRUST    | 381.52   |          |            |
| 40004-229-003-00 | MALOTT MARK H & DONNA M        | 291.65   | 291.65   | 01/08/2018 |
| 40004-229-004-00 | WOODLE LINDA METZGER TRUST     | 511.74   | 511.74   | 02/07/2018 |
| 40004-229-006-00 | VAUGHAN G RONALD TRUST         | 239.69   | 239.69   | 12/09/2017 |
| 40004-229-010-00 | BREECE BURTON W                | 79.68    | 79.68    | 02/15/2018 |
| 40004-229-011-00 | MARGO JOHN & LINDA J           | 496.78   |          |            |
| 40004-229-014-00 | DRAKE CLAUDIA                  | 738.44   | 738.44   | 02/11/2018 |
| 40004-229-015-00 | WATTS KAREN                    | 181.31   | 181.31   | 01/14/2018 |
| 40004-229-016-00 | KELLY DEBORAH A                | 308.03   | 230.04   | 02/07/2018 |
| 40004-229-018-00 | SNYDER LORRAINE DIANE          | 208.51   | 208.51   | 12/09/2017 |
| 40004-229-019-00 | NIENHUIS SCOTT                 | 520.55   | 520.55   | 12/31/2017 |
| 40004-229-021-00 | STEINER NANCY C & WILLIAM J    | 422.72   | 422.72   | 12/31/2017 |
| 40004-229-024-00 | TATMAN JAMISON & KRISTIN       | 394.79   | 394.79   | 01/12/2018 |
| 40004-229-027-00 | LEWIS ADRIENNE A               | 584.57   | 584.57   | 01/14/2018 |
| 40004-230-001-00 | DIMAGGIO DEANNA R TRUSTEE      | 929.07   | 929.07   | 02/07/2018 |
| 40004-230-004-00 | GOEN CHARLES C                 | 457.07   | 457.07   | 01/09/2018 |
| 40004-230-006-00 | TIMMINGTON JOHN                | 432.50   |          |            |
| 40004-230-009-00 | BEISEL JOSEPH EDWIN & JILL ANN | 604.40   | 604.40   | 02/03/2018 |
| 40004-230-012-00 | NORRIS TODD A                  | 71.27    | 71.27    | 12/17/2017 |
| 40004-230-014-00 | H & C BUILDING                 | 107.73   | 107.73   | 02/03/2018 |
| 40004-230-017-00 | OZANNE GERARD & LINDA          | 107.73   | 107.73   | 01/05/2018 |
| 40004-230-020-00 | SAYLES MARY A EWALD            | 208.99   |          |            |
| 40004-230-022-00 | SCHULTZ RUBEN C II & MARY JO   | 267.36   | 267.36   | 01/12/2018 |
| 40004-230-023-00 | SCHULTZ MARY JO                | 180.47   | 180.47   | 02/14/2018 |
| 40004-230-024-00 | SCHOFIELD JAMES J & KATHRYN    | 161.98   | 161.98   | 02/15/2018 |
| 40004-230-025-00 | WILKIE RONALD A & SUSAN M      | 274.59   | 274.59   | 12/17/2017 |
| 40004-230-026-00 | SCHREIBER DANIEL B & ANNETTE M | 297.65   | 297.65   | 01/12/2018 |
| 40004-230-027-00 | HEINZERLING LINDA              | 231.50   |          |            |
| 40004-231-001-00 | EISENBERG LEO & ROBIN          | 465.88   | 465.88   | 12/17/2017 |
| 40004-231-003-00 | FINDLEY ROXANNE & MARK         | 377.64   |          |            |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-231-004-00 | FINDLEY ROXANNE & MARK           | 57.60    |          |            |
| 40004-231-007-00 | STOLDT CHRISTIAN M & ANJA        | 564.24   | 564.24   | 02/18/2018 |
| 40004-231-008-00 | STOLDT CHRISTIAN M & ANJA        | 242.48   | 242.48   | 02/18/2018 |
| 40004-231-010-00 | CAULKINS ROBERT L & LISA RAE     | 233.42   | 233.42   | 02/13/2018 |
| 40004-231-012-00 | STOLDT CHRISTIAN M & ANJA        | 67.71    | 67.71    | 02/18/2018 |
| 40004-231-014-00 | MOIR BETTY ESTATE                | 282.35   | 282.35   | 12/26/2017 |
| 40004-231-015-00 | STOLDT CHRISTIAN M & ANJA        | 688.05   | 688.05   | 02/18/2018 |
| 40004-231-017-00 | NIEDERSTADT LARRY ROBERT         | 36.24    | 36.24    | 12/31/2017 |
| 40004-231-018-00 | STOLDT CHRISTIAN M & ANJA        | 287.03   | 287.03   | 02/18/2018 |
| 40004-231-019-00 | WEIRAUCH DIRK A & DIANE V        | 332.93   | 332.93   | 02/24/2018 |
| 40004-231-021-00 | SCHEIBNER CLAIRE J ET/AL         | 54.45    | 54.45    | 01/09/2018 |
| 40004-231-022-00 | WESTERMAN RICHARD L & JANET A    | 54.45    | 54.45    | 12/09/2017 |
| 40004-231-026-00 | LAWES JASON                      | 952.52   | 952.52   | 12/09/2017 |
| 40004-231-027-00 | SIMON THOMAS W & KATHRYN A       | 566.06   | 566.06   | 01/08/2018 |
| 40004-250-001-00 | KROLL BRIAN S                    | 2,318.07 | 2,318.07 | 12/31/2017 |
| 40004-250-002-00 | KROLL BRIAN S                    | 1,250.28 | 1,250.28 | 02/13/2018 |
| 40004-250-003-00 | CROUSE DAVID W & JUDITH A TRUS   | 1,430.74 | 1,430.74 | 12/23/2017 |
| 40004-250-004-00 | MOORE JAMES W & CATHERINE A      | 1,534.90 | 1,534.90 | 12/17/2017 |
| 40004-250-005-00 | VOSS STEPHEN K                   | 1,408.27 | 1,408.27 | 12/09/2017 |
| 40004-250-006-00 | DUBUC DENNIS B & CAROL J         | 1,580.05 | 1,580.05 | 12/20/2017 |
| 40004-250-007-00 | INGLE DAVID S & KAREN L          | 1,586.43 | 1,586.43 | 01/08/2018 |
| 40004-250-008-00 | THOMPSON GERALDINE M             | 1,064.69 | 1,064.69 | 01/14/2018 |
| 40004-250-009-00 | SEKELSKY JOSEPH W / ET/AL        | 1,196.94 | 1,196.94 | 02/15/2018 |
| 40004-250-010-00 | VANWASSHONOVA MATTHEW & STACY    | 1,888.67 | 1,888.67 | 02/13/2018 |
| 40004-250-011-00 | LARSON FAMILY TRUST              | 1,498.77 | 1,498.77 | 12/09/2017 |
| 40004-250-012-00 | KRANZ JERRY K & BEVERLY J TRUSTE | 1,797.75 | 1,797.75 | 12/09/2017 |
| 40004-250-013-00 | WHEELER JULIAN H & DORIS J       | 1,699.53 | 1,699.53 | 01/14/2018 |
| 40004-275-001-00 | RUSSELL RAYMOND G & ROBBIN C     | 214.01   | 214.01   | 01/05/2018 |
| 40004-275-002-00 | RUSSELL RAYMOND G & ROBBIN C     | 72.02    | 72.02    | 01/05/2018 |
| 40004-275-003-00 | BURNS JANET M TRUST              | 482.52   | 482.52   | 12/23/2017 |
| 40004-275-004-00 | BURNS GARY L & JANET M           | 133.30   | 133.30   | 12/23/2017 |
| 40004-275-005-00 | CRANDALL JEFF TRUSTEE            | 541.46   | 541.46   | 02/14/2018 |
| 40004-275-007-00 | MOSSOIAN GREGORY J & KATHLEEN    | 291.63   |          |            |
| 40004-275-008-10 | CHOATE ROBIN DENNIS              | 583.66   | 583.66   | 12/17/2017 |
| 40004-275-010-00 | MCKINLEY NANCY ET/AL             | 364.79   | 364.79   | 12/09/2017 |
| 40004-275-011-00 | BRICK RODNEY A & BETH E          | 264.73   |          |            |
| 40004-275-012-00 | GUCCIONE LOIS DOTY               | 24.30    | 24.30    | 01/09/2018 |
| 40004-275-013-00 | JOSE DAVID M & DEANN C           | 22.82    | 22.82    | 12/09/2017 |
| 40004-275-014-00 | HANSEN TY S                      | 504.92   | 504.92   | 12/09/2017 |
| 40004-275-015-00 | SPINDLER LOUIE J                 | 482.97   | 482.97   | 12/31/2017 |
| 40004-275-016-00 | KNUST MICK E                     | 686.86   | 686.86   | 12/09/2017 |
| 40004-275-017-10 | DITCHE RONALD & BETTY J          | 57.72    | 57.72    | 01/28/2018 |
| 40004-275-018-00 | DITCHE RONALD & BETTY J          | 391.93   | 391.93   | 01/28/2018 |
| 40004-275-019-00 | DITCHE RONALD & BETTY J          | 57.72    | 57.72    | 01/28/2018 |
| 40004-275-020-00 | LEITER NEIL                      | 329.59   | 329.59   | 01/08/2018 |
| 40004-275-021-00 | WACHTER LINDA                    | 476.22   | 476.22   | 02/13/2018 |
| 40004-275-022-00 | KRAUSE RICHARD TRUST             | 460.92   |          |            |
| 40004-275-023-00 | SUCHLAND JASON A                 | 473.04   | 473.04   | 12/20/2017 |
| 40004-275-024-00 | HAYDEN UNLIMITED LLC             | 480.54   | 480.54   | 12/31/2017 |
| 40004-275-025-00 | HOLLAND ARTHUR H & LESLIE        | 423.05   | 423.05   | 12/20/2017 |
| 40004-275-026-00 | JOSLIN JEFFREY M                 | 592.76   | 592.76   | 12/20/2017 |
| 40004-275-027-00 | LINTNER GERALYN M                | 102.20   |          |            |
| 40004-275-028-00 | SAMPIER THOMAS G & JENNIFER S    | 22.82    | 22.82    | 01/22/2018 |
| 40004-275-029-00 | SAMPIER THOMAS G & JENNIFER S    | 24.30    | 24.30    | 01/22/2018 |
| 40004-275-030-00 | MCFARLAND MATTHEW D & KATHRYN    | 52.39    | 52.39    | 12/31/2017 |
| 40004-275-031-00 | MCFARLAND MATTHEW D & KATHRYN    | 38.01    | 38.01    | 12/31/2017 |
| 40004-275-032-00 | JUNGMAN DUANE W & JUDITH I TRU   | 454.61   | 454.61   | 01/09/2018 |
| 40004-275-033-00 | PINEDA-GARCIA BANIRA T & CIRO    | 662.88   | 662.88   | 12/09/2017 |

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-275-034-00 | ARCHER SUSAN E                   | 498.44   | 498.44   | 01/08/2018 |
| 40004-275-035-00 | EHLERS JILL B                    | 605.32   | 605.32   | 01/22/2018 |
| 40004-275-036-00 | WEIR RICHARD A & DEBORAH L       | 660.74   | 660.74   | 01/08/2018 |
| 40004-275-037-00 | SKINNER TIM C REVOCABLE TRUST    | 36.59    | 36.59    | 02/11/2018 |
| 40004-275-038-00 | MUNK RONALD S & ANGELINA J       | 27.14    | 27.14    | 12/17/2017 |
| 40004-275-039-00 | MARKHAM MATTHEW T & KARISSA S    | 561.03   | 561.03   | 12/31/2017 |
| 40004-275-040-00 | SAVARA MARK & SHERRY LYNN        | 570.88   | 554.41   | 03/02/2018 |
| 40004-275-041-00 | DARNELL TREVOR & RACHEL TRUSTEES | 1,292.23 | 1,292.23 | 12/09/2017 |
| 40004-275-042-00 | LINTNER GERALYN MARIE            | 662.48   |          |            |
| 40004-275-043-00 | STONE JAMES R & HILKE A          | 39.53    | 39.53    | 12/23/2017 |
| 40004-275-044-00 | STONE JAMES R & HILKE A          | 78.04    | 78.04    | 12/23/2017 |
| 40004-275-045-00 | KOON JEFFREY T & ANGELA S        | 335.30   | 335.30   | 01/22/2018 |
| 40004-275-046-00 | STONE JAMES R & HILKE A          | 519.29   | 519.29   | 12/23/2017 |
| 40004-275-047-00 | HARE BARBARA S                   | 102.20   |          |            |
| 40004-275-048-00 | TOLIS CAROL J TRUST              | 22.82    | 22.82    | 12/23/2017 |
| 40004-275-049-00 | LEUENBERGER BRIAN & HEATHER      | 457.22   | 457.22   | 12/17/2017 |
| 40004-275-050-00 | PAYNE GREGORY A & SUSAN L        | 681.98   | 681.98   | 12/31/2017 |
| 40004-275-051-00 | SKINNER TIM C TRUST              | 99.25    | 99.25    | 02/11/2018 |
| 40004-275-052-00 | SKINNER TIM C REVOCABLE TRUST    | 526.17   | 526.17   | 02/11/2018 |
| 40004-275-053-00 | SKINNER TIM C REVOCABLE TRUST    | 21.40    | 21.40    | 02/11/2018 |
| 40004-275-054-00 | CHAMPNEY RONALD D                | 21.40    | 21.40    | 12/17/2017 |
| 40004-275-055-00 | KOSS DAVID E                     | 405.89   | 405.89   | 02/14/2018 |
| 40004-275-056-00 | BRETHAUER JAMES D                | 521.69   | 521.69   | 01/08/2018 |
| 40004-275-057-00 | BRETHAUER JAMES D                | 37.29    | 37.29    | 01/08/2018 |
| 40004-275-058-00 | SCHURMAN THERESA M TRUSTEE       | 480.29   | 480.29   | 01/22/2018 |
| 40004-275-059-00 | MORIN DWIGHT E                   | 336.76   | 336.76   | 01/08/2018 |
| 40004-275-060-00 | MALONIS JOSEPH & NANCY M         | 36.24    | 36.24    | 02/15/2018 |
| 40004-275-061-00 | HANK LEON E & SUSAN J TRUST      | 456.30   | 456.30   | 12/31/2017 |
| 40004-300-001-00 | BUCKNER AARON & KAITLYN          | 374.15   | 374.15   | 12/26/2017 |
| 40004-300-002-00 | PALMER JAMES A                   | 356.83   | 356.83   | 01/08/2018 |
| 40004-300-003-00 | REED JOSH A                      | 463.03   | 463.03   | 01/08/2018 |
| 40004-300-004-00 | GABLER RICHARD J & FLORENCE K    | 257.79   | 257.79   | 01/14/2018 |
| 40004-300-005-00 | STITES ARNOLD & STEPHANIE        | 26.48    | 26.48    | 12/23/2017 |
| 40004-300-006-00 | STITES ARNOLD L JR & STEPHANIE   | 405.34   | 405.34   | 12/23/2017 |
| 40004-300-008-00 | SPENCER SANDRA D                 | 344.69   | 344.69   | 02/11/2018 |
| 40004-300-010-00 | INGALLS DANIEL R & CYNTHIA S     | 402.24   | 402.24   | 01/08/2018 |
| 40004-300-011-00 | INGALLS DANIEL R & CYNTHIA S     | 20.82    | 20.82    | 12/17/2017 |
| 40004-300-012-00 | INGALLS DANIEL R & CYNTHIA S     | 18.00    | 18.00    | 12/17/2017 |
| 40004-300-013-00 | FRASHIER DYLAN & AMBER L         | 428.60   | 428.60   | 12/31/2017 |
| 40004-300-015-00 | GREEN DAVID M & PATTY G          | 244.37   | 244.37   | 12/17/2017 |
| 40004-300-016-00 | MARTINEZ PAMELA                  | 240.82   | 240.82   | 02/11/2018 |
| 40004-300-017-00 | WALSH DOMINIC                    | 245.29   | 245.29   | 12/31/2017 |
| 40004-325-001-00 | SHERWOOD STEPHEN L & JUDY        | 122.79   | 122.79   | 01/05/2018 |
| 40004-325-002-00 | CONKLIN BRIAN L & JANET L        | 221.48   | 221.48   | 12/09/2017 |
| 40004-325-003-00 | SHORT CHARLES R & JANICE LEE     | 549.26   | 549.26   | 12/09/2017 |
| 40004-325-004-00 | MUCARIA BEVERLY J                | 790.35   | 790.35   | 02/11/2018 |
| 40004-325-005-00 | ORMAN TROY                       | 201.32   |          |            |
| 40004-325-006-00 | TROSKO FREDRICK J                | 68.97    | 68.97    | 12/09/2017 |
| 40004-325-007-00 | SCHIEBER JUDITH ANN              | 870.88   | 870.88   | 02/07/2018 |
| 40004-325-008-00 | DIROSA JEFFERY W                 | 88.01    | 88.01    | 12/31/2017 |
| 40004-325-009-00 | DIROSA JEFFERY W & SUSAN K       | 549.70   | 549.70   | 12/31/2017 |
| 40004-350-001-00 | BREECE BURTON W                  | 430.77   | 430.77   | 02/15/2018 |
| 40004-350-002-00 | BRICK BERNIECE E TRUST           | 312.30   | 312.30   | 12/09/2017 |
| 40004-350-003-00 | HAYNES BRUCE W & JULIE A         | 261.09   | 261.09   | 02/18/2018 |
| 40004-350-004-00 | ECKMAN PARRY W                   | 344.21   | 344.21   | 01/08/2018 |
| 40004-350-006-00 | DONNERBERG JOSEPH L & ANNA M T   | 126.21   | 126.21   | 01/14/2018 |
| 40004-350-008-00 | KIEL TAMMIE & HAL B              | 452.20   | 452.20   | 12/09/2017 |
| 40004-350-011-00 | LARSON CHARLES E & JOAN K        | 350.42   | 350.42   | 12/09/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-350-015-00 | URE LAURA L & DECOE STEPHEN M    | 37.90    | 37.90    | 02/07/2018 |
| 40004-350-017-00 | URE LAURA L & DECOE STEPHEN M    | 18.16    | 18.16    | 02/07/2018 |
| 40004-350-018-00 | CRAPSEY JEFF & GAIL              | 231.59   | 231.59   | 01/05/2018 |
| 40004-350-020-00 | ZORE JOHN                        | 172.04   | 172.04   | 03/02/2018 |
| 40004-350-021-00 | ZORE JOHN T & MICHELLE A         | 271.86   | 271.86   | 03/02/2018 |
| 40004-350-023-00 | PAINÉ RALPH F III & ROBIN L      | 466.95   | 466.95   | 02/15/2018 |
| 40004-350-025-00 | FISHER MARK & AMY J              | 191.85   | 191.85   | 02/15/2018 |
| 40004-350-026-00 | BLICKLE DAVID & PENELOPE TRUST   | 112.03   | 112.03   | 02/11/2018 |
| 40004-350-027-00 | STOLL ROBERT C & SHARON A        | 469.28   | 469.28   | 01/08/2018 |
| 40004-350-029-01 | WOODLE LINDA METZGER TRUST       | 59.50    | 59.50    | 02/07/2018 |
| 40004-350-029-05 | MALOTT MARK H & DONNA M          | 27.50    | 27.50    | 01/08/2018 |
| 40004-350-030-00 | VAUGHAN G RONALD TRUST           | 136.94   | 136.94   | 12/09/2017 |
| 40004-350-030-50 | KNUST EDWARD R                   | 382.34   | 382.34   | 12/09/2017 |
| 40004-375-001-01 | STEELE ADELE A                   | 188.37   |          |            |
| 40004-375-001-10 | HENDERSON RICKY A ET/AL          | 2.67     |          |            |
| 40004-375-002-00 | STADELMAN ALAN R & JULIE C       | 54.45    | 54.45    | 12/09/2017 |
| 40004-375-003-00 | PENDOCK DOYLE W & KIMBERLY A     | 281.14   | 281.14   | 03/02/2018 |
| 40004-375-004-00 | SAEMISCH PENNY                   | 164.95   | 164.95   | 01/08/2018 |
| 40004-375-005-00 | STEINKA ARTHUR W JR              | 181.80   |          |            |
| 40004-375-006-00 | O'DWYER DYLAN                    | 238.44   | 238.44   | 12/09/2017 |
| 40004-375-007-00 | SMITH SEAMAN CARL ET/AL          | 40.79    |          |            |
| 40004-375-007-50 | WELLS MILDRED M                  | 264.49   | 264.49   | 12/17/2017 |
| 40004-375-008-00 | DEPEEL WILLIAM & MARY            | 133.30   | 133.30   | 01/12/2018 |
| 40004-375-012-00 | HARRIS JEFFREY E SR              | 153.28   | 153.28   | 02/11/2018 |
| 40004-375-015-00 | HARRIS JEFFREY                   | 11.50    | 11.50    | 02/11/2018 |
| 40004-375-016-00 | HARRIS JEFFREY E                 | 11.50    | 11.50    | 02/11/2018 |
| 40004-375-017-00 | VANAS THOMAS ARTHUR              | 173.28   | 173.28   | 02/13/2018 |
| 40004-375-019-00 | NAGY JUSTIN J                    | 325.53   | 325.53   | 01/08/2018 |
| 40004-375-020-00 | STEINKA ARTHUR W JR              | 11.84    |          |            |
| 40004-375-021-00 | GOODRICH AGATHA                  | 164.26   | 164.26   | 01/12/2018 |
| 40004-375-022-00 | LALONDE DONALD J                 | 11.50    | 11.50    | 02/04/2018 |
| 40004-375-023-00 | LALONDE DONALD J                 | 11.50    | 11.50    | 02/04/2018 |
| 40004-400-001-00 | HERREMENS TODD                   | 3,643.92 | 3,643.92 | 01/08/2018 |
| 40004-425-001-00 | SMITH BRUCE E & LISA E           | 608.00   | 608.00   | 02/11/2018 |
| 40004-425-002-00 | DAWE WAYNE R & ANN M             | 73.48    | 73.48    | 02/18/2018 |
| 40004-425-003-00 | KELLY MICHAEL J                  | 23.62    | 23.62    | 12/09/2017 |
| 40004-425-004-00 | KELLY THOMAS E                   | 23.62    | 23.62    | 02/07/2018 |
| 40004-425-005-00 | BUNZOW DENNIS G & KAREN K        | 23.62    | 23.62    | 12/09/2017 |
| 40004-425-006-00 | MADEJEK EDWARD W                 | 23.62    | 23.62    | 01/28/2018 |
| 40004-425-007-00 | MADEJEK PAUL & MARY BETH         | 24.32    | 12.47    | 03/02/2018 |
| 40004-425-008-00 | MADEJEK PAUL & MARY BETH         | 835.42   |          |            |
| 40004-430-001-00 | MCKINNON STUART W                | 28.60    |          |            |
| 40004-430-003-00 | SCHOETTLE JOHN ESTATE            | 21.44    |          |            |
| 40004-430-003-10 | HILDEBRAND JOSHUA                | 417.74   | 417.74   | 12/09/2017 |
| 40004-430-004-00 | BAKER DONALD & TERESA            | 504.83   | 504.83   | 01/08/2018 |
| 40004-430-005-00 | SMOLINSKI PATRICK A              | 37.02    | 37.02    | 12/09/2017 |
| 40004-430-006-00 | SMOLINSKI PATRICK A              | 314.30   | 314.30   | 01/08/2018 |
| 40004-430-007-00 | ASCIONE ANGELO R III             | 307.54   | 307.54   | 01/12/2018 |
| 40004-430-008-00 | BOOY MELINDA A & SEAN B          | 723.87   | 723.87   | 01/08/2018 |
| 40004-430-009-00 | WILLIAMS REBECCA S               | 416.92   | 416.92   | 01/08/2018 |
| 40004-430-010-00 | LAUNDRY CHRISTOPHER M & BRANDI L | 461.82   | 461.82   | 01/08/2018 |
| 40004-430-011-00 | LUMSDEN JAMES R & LISA A         | 0.00     |          |            |
| 40004-430-011-01 | LUMSDEN JAMES R & LISA A         | 391.83   | 391.83   | 02/15/2018 |
| 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         | 557.89   | 557.89   | 01/05/2018 |
| 40004-430-014-00 | SCHWAB RASHELLE & LARSON         | 21.29    | 21.29    | 12/09/2017 |
| 40004-430-015-00 | SCHWAB RASHELLE & LARSON         | 333.54   | 333.54   | 12/09/2017 |

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

| Parcel No        | Name                            | Tax Bill | Payments | Date       |
|------------------|---------------------------------|----------|----------|------------|
| 40004-430-016-00 | GAYLORD MICHAEL R & DALE L      | 26.42    | 26.42    | 12/17/2017 |
| 40004-430-017-00 | GAYLORD MICHAEL R & DALE L      | 430.07   | 430.07   | 12/17/2017 |
| 40004-430-018-00 | GAYLORD MICHAEL R & DALE L      | 26.42    | 26.42    | 12/17/2017 |
| 40004-430-019-00 | DORMAN TIMOTHY A & SUSAN K      | 471.24   |          |            |
| 40004-435-001-00 | SCHWAB LARSEN                   | 305.55   | 305.55   | 12/17/2017 |
| 40004-435-001-10 | MCKINNON STUART W               | 270.17   |          |            |
| 40004-435-001-20 | SCHAEFER DAVID R                | 615.90   | 615.90   | 02/03/2018 |
| 40004-435-002-00 | RIEGLER JAMES H JR & SUSAN M    | 30.62    | 30.62    | 02/11/2018 |
| 40004-435-002-10 | RIEGLER JAMES H JR & SUSAN M    | 342.51   | 342.51   | 02/11/2018 |
| 40004-435-004-00 | WILLIAMS ESTLE E & PATRICIA A   | 456.49   | 456.49   | 02/03/2018 |
| 40004-450-001-00 | FIRE LAKE REALTY LLC            | 5,051.29 | 5,051.29 | 12/31/2017 |
| 40004-450-003-00 | SLYKER LOUIS & JOAN             | 794.31   | 794.31   | 01/08/2018 |
| 40004-450-004-00 | DURLING RANDALL T               | 1,263.97 | 1,263.97 | 01/08/2018 |
| 40004-450-005-00 | KING DANIEL W & KATHLEEN M      | 1,478.74 | 1,478.74 | 12/26/2017 |
| 40004-450-006-00 | GARROW BRIAN MICHAEL L          | 2,229.47 |          |            |
| 40004-450-007-00 | WOOD JOHN JOSEPH                | 1,616.38 | 1,616.38 | 12/09/2017 |
| 40004-450-008-00 | WILLIAMS CLARK E JR & BARBARA G | 1,607.71 | 1,607.71 | 12/26/2017 |
| 40004-450-008-60 | HALLORAN MICHELE L TRUST        | 966.32   | 966.32   | 01/05/2018 |
| 40004-450-010-00 | UMLOR WES LEE OWENS             | 2,396.63 | 2,396.63 | 02/14/2018 |
| 40004-450-011-00 | MOEKE BARRY                     | 1,517.39 | 1,517.39 | 01/05/2018 |
| 40004-450-012-00 | HOLMES DUDLEY K & DAWN C        | 1,995.39 | 1,995.39 | 12/17/2017 |
| 40004-450-013-00 | RYAN RIVERHAUS CO               | 1,529.15 | 1,529.15 | 02/13/2018 |
| 40004-451-001-00 | ENGELHARDT FLORINE E            | 1,183.81 | 1,183.81 | 12/09/2017 |
| 40004-451-001-50 | LEAK LANA KAY                   | 964.55   | 964.55   | 12/31/2017 |
| 40004-451-003-00 | HOOVER ROBERT D & SUZANNE E     | 1,471.64 | 1,471.64 | 12/23/2017 |
| 40004-451-004-00 | HOOVER ROBERT D & SUZANNE E     | 640.50   | 640.50   | 12/23/2017 |
| 40004-451-006-00 | BIEHL KAREN D                   | 2,389.18 | 2,389.18 | 12/17/2017 |
| 40004-451-007-00 | DECKER NESTOR J JR              | 1,570.79 | 1,570.79 | 12/17/2017 |
| 40004-451-008-00 | GRAHAM JOHN A                   | 1,232.33 | 1,232.33 | 02/11/2018 |
| 40004-451-009-00 | MYSLIWIEC CECILIA SCHAEFER      | 1,013.14 | 1,013.14 | 02/07/2018 |
| 40004-451-010-00 | STARNES-PELLING JILL TRUSTEES   | 1,734.18 | 1,734.18 | 01/22/2018 |
| 40004-451-011-00 | SADLO KAZIMIERZ & LUDMILA TRUS  | 888.11   | 888.11   | 12/09/2017 |
| 40004-451-012-00 | CRYSTAL BEACH LLC               | 1,181.61 | 1,181.61 | 02/18/2018 |
| 40004-451-014-00 | GWIAZDOWSKI DAVID J             | 2,468.37 |          |            |
| 40004-451-015-00 | GWIZDOWSKI DAVID J              | 2,839.21 |          |            |
| 40004-451-017-00 | ROUNDS TIMOTHY L                | 2,208.71 | 2,208.71 | 01/08/2018 |
| 40004-451-017-50 | WARE RUTH E TRUSTEE             | 1,018.75 | 1,018.75 | 12/17/2017 |
| 40004-451-018-00 | LATOS ANTHONY J & SHERILYN      | 2,033.86 | 2,033.86 | 12/09/2017 |
| 40004-451-019-00 | CORNEA JENNIFER C               | 1,144.71 | 1,144.71 | 01/28/2018 |
| 40004-451-020-00 | COAN JUSTIN                     | 863.43   | 863.43   | 12/31/2017 |
| 40004-475-001-00 | BLATTENBERGER HERBERT & ANGELA  | 80.52    | 80.52    | 02/24/2018 |
| 40004-475-002-00 | CRYSTAL BEACH INVESTMENTS LLC   | 418.58   |          |            |
| 40004-475-004-00 | SIMMONS DIANA FAYE              | 266.14   | 266.14   | 01/14/2018 |
| 40004-475-005-00 | SIMMONS DIANA FAYE              | 46.35    | 46.35    | 01/14/2018 |
| 40004-475-006-00 | GAUGLER RICHARD P               | 61.66    | 61.66    | 12/09/2017 |
| 40004-475-007-00 | GAUGLER RICHARD P               | 50.99    | 50.99    | 12/09/2017 |
| 40004-475-009-00 | LOOCK TIMOTHY C & CHRISTINE M   | 412.97   | 412.97   | 12/23/2017 |
| 40004-475-011-00 | HALSTEAD PHILIP B & MARY M      | 25.64    | 25.64    | 01/09/2018 |
| 40004-475-011-50 | KARLSONS JOHN & INDA TRUST      | 337.37   | 337.37   | 12/20/2017 |
| 40004-475-013-00 | WEISER WILLIAM H                | 261.31   | 261.31   | 12/17/2017 |
| 40004-475-013-50 | TATMAN SCOTT & JAMIE            | 280.28   | 280.28   | 01/28/2018 |
| 40004-475-014-00 | LANGFORD DANNY G & ANN L        | 439.59   | 439.59   | 02/03/2018 |
| 40004-475-014-50 | DENYER DAVID                    | 433.54   | 433.54   | 12/09/2017 |
| 40004-476-001-00 | URBIN THOMAS J & JUDITH A       | 725.86   | 725.86   | 12/09/2017 |
| 40004-476-002-00 | WEY LUCAS V & JESSICA           | 717.34   | 717.34   | 01/08/2018 |
| 40004-476-003-00 | BUSSA FRANK & KATHY             | 362.43   | 362.43   | 12/17/2017 |
| 40004-476-003-50 | BUSSA FRANK & KATHRYN           | 3.51     | 3.51     | 12/17/2017 |
| 40004-476-004-00 | SNYDER SUSAN K                  | 212.68   | 212.68   | 02/13/2018 |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-476-004-50 | BUSSA FRANK A & KATHRYN H      | 6.39     | 6.39     | 12/17/2017 |
| 40004-476-005-00 | CAMAL PROPERTIES LLC           | 409.71   | 409.71   | 02/13/2018 |
| 40004-476-007-00 | DECKER MARILYN A TRUST         | 55.94    | 55.94    | 12/17/2017 |
| 40004-476-009-00 | SADLO KAZIMIERZ & LUDMILA TRUS | 53.34    | 53.34    | 12/09/2017 |
| 40004-476-011-00 | SADLO KAZIMIERZ & LUDMILA TRUS | 8.94     | 8.94     | 12/09/2017 |
| 40004-485-001-00 | SMITH DEAN M                   | 290.59   | 290.59   | 12/09/2017 |
| 40004-485-002-00 | PEARSON AMY J & STANLEY P      | 408.50   | 408.50   | 01/08/2018 |
| 40004-485-003-00 | BARTON JOHN & FLYNN SARA       | 367.12   | 367.12   | 01/08/2018 |
| 40004-485-004-00 | KOHL ROBERT H & BERNADETTE F   | 355.05   | 355.05   | 02/04/2018 |
| 40004-485-005-00 | MICHAELS DAVID D               | 416.82   | 416.82   | 01/08/2018 |
| 40004-485-006-00 | RUSHFORD LYNDEE                | 531.72   | 531.72   | 12/09/2017 |
| 40004-485-007-00 | KOHL ROBERT H & BERNADETTE F   | 38.45    | 38.45    | 02/04/2018 |
| 40004-485-008-00 | PERRONE LORENZO & ANTONINA M   | 23.83    |          |            |
| 40004-485-009-00 | WRIGHT MARY K ET/AL            | 317.56   |          |            |
| 40004-485-010-00 | SOLITRO PIETRO & ANGELA M      | 23.14    | 23.14    | 01/09/2018 |
| 40004-485-011-00 | HORNYAK JOHN & KATHY           | 23.83    |          |            |
| 40004-485-012-00 | HORNYAK JOHN & KATHY           | 23.83    |          |            |
| 40004-485-013-00 | HINE WILLIAM TODD              | 23.14    | 23.14    | 12/20/2017 |
| 40004-485-014-00 | HINE WILLIAM TODD              | 372.25   | 372.25   | 12/20/2017 |
| 40004-485-015-00 | FUSON JONI L                   | 91.38    | 91.38    | 12/31/2017 |
| 40004-485-016-00 | FUSON JONI L                   | 288.20   | 288.20   | 12/31/2017 |
| 40004-485-017-00 | FUSON LAWRENCE & JONI          | 23.14    | 23.14    | 12/31/2017 |
| 40004-485-018-00 | PILLARS KELLI E                | 30.14    | 30.14    | 02/24/2018 |
| 40004-485-019-00 | PILLARS KELLI E                | 231.50   | 231.50   | 02/24/2018 |
| 40004-485-020-00 | MAGEE JAMES A JR               | 287.85   | 287.85   | 01/08/2018 |
| 40004-485-021-00 | MONTGOMERY CAROLYN J           | 328.58   | 328.58   | 01/22/2018 |
| 40004-485-022-00 | MONTGOMERY CAROLYN J           | 14.22    | 14.22    | 01/22/2018 |
| 40004-485-023-00 | GREEN CHRIS                    | 23.14    | 23.14    | 01/22/2018 |
| 40004-485-024-00 | GREEN CHRIS                    | 23.14    | 23.14    | 01/22/2018 |
| 40004-485-025-00 | SEDGEWICK KAREN                | 693.15   | 693.15   | 01/08/2018 |
| 40004-485-027-00 | HOOGENDOORN ALBERT L & ROBIN   | 34.70    | 34.70    | 12/20/2017 |
| 40004-485-029-00 | POMA LINDA C & VITO G          | 44.79    | 44.79    | 03/02/2018 |
| 40004-485-030-00 | TESTA DAVID & HEATHER          | 248.85   | 248.85   | 01/12/2018 |
| 40004-485-031-00 | REEDER CAROL E                 | 150.73   | 150.73   | 01/22/2018 |
| 40004-485-032-00 | COMSTOCK WILLIAM L             | 150.73   | 150.73   | 12/09/2017 |
| 40004-485-033-00 | LANTZER CYNTHIA L              | 319.32   | 319.32   | 01/22/2018 |
| 40004-485-035-00 | KARL SANDRA L                  | 23.14    | 23.14    | 02/07/2018 |
| 40004-485-036-00 | MCKENZIE TIMOTHY D             | 338.32   | 338.32   | 12/20/2017 |
| 40004-485-037-00 | MICHEAU JAMES SCOT             | 351.82   | 351.82   | 01/08/2018 |
| 40004-485-038-00 | DIX STEPHEN C                  | 159.96   | 159.96   | 01/08/2018 |
| 40004-485-039-00 | DIX STEPHEN C                  | 310.54   | 310.54   | 01/08/2018 |
| 40004-485-040-00 | SLYKER LOUIS                   | 108.89   |          |            |
| 40004-485-041-00 | HOCKEY DONALD L                | 294.97   | 294.97   | 01/09/2018 |
| 40004-485-042-00 | ROLLINS MICHAEL S & REBECCA J  | 23.14    | 23.14    | 02/18/2018 |
| 40004-485-043-00 | TRACY RICHARD W & NANCY L      | 23.83    |          |            |
| 40004-485-044-00 | TRACY RICHARD W & NANCY L      | 23.83    |          |            |
| 40004-485-045-00 | SWENSON NIKOLA                 | 418.78   | 418.78   | 01/08/2018 |
| 40004-485-047-00 | GRUNDEL DENNIS L & ELAINE      | 254.62   | 254.62   | 01/08/2018 |
| 40004-485-048-00 | POLLICE CHRISTOPHER            | 29.27    | 29.27    | 02/15/2018 |
| 40004-485-049-00 | POLLICE CHRISTOPHER            | 31.95    | 31.95    | 02/15/2018 |
| 40004-485-050-00 | POLLICE CHRISTOPHER            | 29.27    | 29.27    | 02/15/2018 |
| 40004-485-051-00 | STOOPS RICHARD A               | 457.22   | 457.22   | 01/09/2018 |
| 40004-485-053-00 | GUSWILER PAUL JOSEPH           | 23.14    | 23.14    | 02/11/2018 |
| 40004-485-054-00 | GUSWILER PAUL JOSEPH           | 23.14    | 23.14    | 02/11/2018 |
| 40004-485-055-00 | KNIGHT LARRY R & MARIANNE      | 628.36   | 628.36   | 02/11/2018 |
| 40004-485-056-00 | DENOYER JENNIFER B TRUSTEE     | 86.03    | 86.03    | 12/20/2017 |
| 40004-485-057-00 | POMA LINDA & VITO M            | 23.14    | 23.14    | 12/17/2017 |
| 40004-485-058-00 | POMA VITO G & LINDA C          | 23.14    | 23.14    | 12/17/2017 |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-485-059-00 | CASASSA MARY BETH              | 372.08   | 372.08   | 02/13/2018 |
| 40004-485-060-00 | SCHNORBERGER TODD              | 23.83    | 23.14    | 02/18/2018 |
|                  |                                |          | -23.14   | 02/27/2018 |
|                  |                                | -----    | 0.00     |            |
| 40004-485-061-00 | SCHNORBERGER TODD              | 23.83    | 23.14    | 02/18/2018 |
|                  |                                |          | -23.14   | 02/27/2018 |
|                  |                                | -----    | 0.00     |            |
| 40004-485-062-00 | SCHNORBERGER TODD              | 23.83    | 23.14    | 02/18/2018 |
|                  |                                |          | -23.14   | 02/27/2018 |
|                  |                                | -----    | 0.00     |            |
| 40004-485-063-00 | WHELAN JAMES C & MAUREEN A     | 305.75   | 305.75   | 01/08/2018 |
| 40004-485-064-00 | WHELAN JAMES C & MAUREEN A     | 29.27    | 29.27    | 01/08/2018 |
| 40004-485-065-00 | JONES MICHAEL R                | 23.14    | 23.14    | 01/09/2018 |
| 40004-485-066-00 | JONES MICHAEL R                | 23.14    | 23.14    | 01/09/2018 |
| 40004-485-067-00 | LONG ANTHONY SCOTT             | 510.88   | 510.88   | 01/08/2018 |
| 40004-485-068-00 | MESSINA SALVATORE & CATHERINE  | 23.14    | 23.14    | 01/28/2018 |
| 40004-485-069-00 | BREWER CHRISTOPHER             | 23.14    | 23.14    | 12/20/2017 |
| 40004-485-070-00 | BREWER CHRISTOPHER             | 513.87   | 513.87   | 12/20/2017 |
| 40004-485-071-00 | VEDA ICIA                      | 406.18   | 406.18   | 01/08/2018 |
| 40004-485-072-00 | VEDA ICIA                      | 29.27    | 29.27    | 01/08/2018 |
| 40004-485-073-00 | PRATT DEBORAH L                | 407.92   | 407.92   | 01/08/2018 |
| 40004-485-074-00 | SMITH RONALD N                 | 370.68   | 370.68   | 01/09/2018 |
| 40004-485-075-00 | SMITH RONALD N & MARY BETH     | 18.55    | 18.55    | 01/09/2018 |
| 40004-485-076-00 | GRIMALDI SALVATORE & DEBORAH G | 23.14    | 23.14    | 12/23/2017 |
| 40004-485-077-00 | GRIMALDI SALVATORE & DEBORAH G | 23.14    | 23.14    | 12/23/2017 |
| 40004-485-078-00 | THE SCHMIDT FOUNDATION         | 138.80   | 138.80   | 12/17/2017 |
| 40004-485-079-00 | SOLITRO PIETRO & ANGELA M      | 23.14    | 23.14    | 01/09/2018 |
| 40004-485-080-00 | PERRONE LORENZO & ANTONINA M   | 23.83    |          |            |
| 40004-485-081-00 | STANFORD SCOTT R & KRISTA M    | 348.59   | 348.59   | 12/31/2017 |
| 40004-485-082-00 | GOEN DANIEL M II               | 223.96   | 223.96   | 12/09/2017 |
| 40004-485-083-00 | VANWEEDLE TRACY                | 303.82   |          |            |
| 40004-485-084-00 | GENSLER TIMOTHY A              | 234.63   | 234.63   | 02/14/2018 |
| 40004-485-085-00 | EDGINGTON CHRISTOPHER R        | 290.74   |          |            |
| 40004-485-086-00 | THOMPSON DEBRA S               | 384.81   | 384.81   | 12/09/2017 |
| 40004-485-087-00 | JEFFERS FREDERICK J & SHARON M | 362.62   | 362.62   | 12/17/2017 |
| 40004-485-088-00 | BOALS TERRIE L                 | 285.10   | 285.10   | 01/08/2018 |
| 40004-485-089-00 | POTTER RICHARD                 | 23.83    |          |            |
| 40004-485-090-00 | KOZAL BRANDON                  | 380.39   | 380.39   | 01/12/2018 |
| 40004-485-091-00 | HOCKENBERRY JASON              | 160.82   | 160.82   | 12/09/2017 |
| 40004-485-092-00 | HOCKENBERRY JASON              | 330.61   | 330.61   | 12/09/2017 |
| 40004-485-093-00 | GUY JONATHAN                   | 351.76   | 351.76   | 12/09/2017 |
| 40004-485-094-00 | DARTEY DANIELLE                | 357.90   | 357.90   | 12/09/2017 |
| 40004-485-095-00 | ARIETTA KEVIN / TRUST          | 23.14    | 23.14    | 12/20/2017 |
| 40004-485-096-00 | PETROVICH MARK ADAM            | 303.06   | 303.06   | 02/15/2018 |
| 40004-485-097-00 | CAMPEAU MICHELLE G             | 266.66   |          |            |
| 40004-485-098-00 | CAMPEAU MICHELLE G             | 23.83    |          |            |
| 40004-485-099-00 | GERBIG MARY C                  | 23.14    | 23.14    | 02/11/2018 |
| 40004-485-100-00 | THOMPSON CLIFFORD F & MOLLIE S | 23.14    | 23.14    | 12/09/2017 |
| 40004-485-101-00 | MAHAN LEITA                    | 324.86   |          |            |
| 40004-485-102-00 | NOGALSKI DAVID R               | 21.40    | 21.40    | 12/17/2017 |
| 40004-485-103-00 | EASH THOMAS J & CHARLENE       | 341.80   | 341.80   | 01/08/2018 |
| 40004-485-104-00 | BRADLEY JUNE E TRUST           | 174.34   | 174.34   | 01/28/2018 |
| 40004-485-105-00 | BRADLEY GREGORY & JUNE E       | 429.84   | 429.84   | 01/28/2018 |
| 40004-485-106-00 | BUSSA FRANK & KATHRYN          | 29.27    | 29.27    | 12/17/2017 |
| 40004-485-107-00 | EDGINGTON ADAM T               | 312.06   |          |            |
| 40004-485-108-00 | ELLIOTT TRACY W                | 23.14    | 23.14    | 02/18/2018 |
| 40004-485-109-00 | HENDERSON DENNIS A & JOLANTA   | 290.47   | 290.47   | 02/14/2018 |
| 40004-485-110-00 | ARIETTA KEVIN C TRUST          | 23.14    | 23.14    | 01/22/2018 |

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Winter Season, All parcels with or without payments

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-485-111-00 | ARIETTA KEVIN C / TRUST        | 388.47   | 388.47   | 12/20/2017 |
| 40004-485-112-00 | CARLSON JAMES L & KAREN L      | 341.75   | 341.75   | 01/08/2018 |
| 40004-485-113-00 | CARSON ANTHONY D               | 399.96   | 399.96   | 01/08/2018 |
| 40004-485-114-00 | UDELL THOMAS L                 | 386.63   | 386.63   | 02/14/2018 |
| 40004-485-115-00 | HERNANDEZ GLORIA L             | 461.68   | 461.68   | 01/08/2018 |
| 40004-485-116-00 | MEDINA RAFAEL                  | 23.14    | 23.14    | 02/11/2018 |
| 40004-485-117-00 | COMFORT RANSOM B & CHARLOTTE   | 193.61   | 193.61   | 12/09/2017 |
| 40004-485-118-00 | VONSEE LEN A & OLGA P          | 366.95   | 366.95   | 02/07/2018 |
| 40004-485-119-00 | JEFFERS FRED & SHARON          | 23.14    | 23.14    | 12/17/2017 |
| 40004-485-120-00 | WITTKOP BRIAN D & PATRICIA     | 377.60   |          |            |
| 40004-485-121-00 | CICALO TERESA J                | 385.72   | 385.72   | 01/09/2018 |
| 40004-485-122-00 | CICALO TERESA J                | 29.27    | 29.27    | 01/09/2018 |
| 40004-485-123-00 | CONRADO ROSE JEANNETTE         | 436.38   | 436.38   | 12/09/2017 |
| 40004-485-124-00 | HUTCHINSON ROSEMARY            | 23.14    | 23.14    | 02/04/2018 |
| 40004-485-125-00 | NICHOLSON BRYAN R              | 311.16   | 311.16   | 01/08/2018 |
| 40004-485-126-00 | GAY RONNIE L & SHARON K        | 539.49   | 539.49   | 12/09/2017 |
| 40004-485-127-00 | WRIGHT MICHAEL J               | 295.86   | 295.86   | 12/23/2017 |
| 40004-485-128-00 | KANAZIZ MICHAEL II             | 233.71   | 233.71   | 01/08/2018 |
| 40004-485-129-00 | WHITEFORD PATRICK J            | 223.04   | 223.04   | 12/31/2017 |
| 40004-485-130-00 | GALLAP PATRICIA                | 443.48   | 443.48   | 01/08/2018 |
| 40004-485-131-00 | SMITH RONALD N & MARY BETH     | 18.55    | 18.55    | 01/09/2018 |
| 40004-500-001-00 | DIROSA JAMES                   | 88.88    | 88.88    | 12/31/2017 |
| 40004-500-002-00 | LONG OSCAR SHERMAN II TRUSTEE  | 164.49   | 164.49   | 01/14/2018 |
| 40004-500-003-00 | LONG OSCAR SHERMAN II          | 473.27   | 473.27   | 01/14/2018 |
| 40004-500-004-00 | DIROSA JAMES DANIEL            | 118.59   | 118.59   | 12/31/2017 |
| 40004-500-005-00 | DIROSA AMY B                   | 643.37   | 643.37   | 12/31/2017 |
| 40004-500-006-00 | ANDERSON MICHAEL               | 136.98   |          |            |
| 40004-500-007-00 | GREINER JOAN K                 | 481.74   | 481.74   | 01/09/2018 |
| 40004-500-008-00 | CHILDS DENNIS M & JOANNE       | 196.37   | 196.37   | 01/05/2018 |
| 40004-500-009-00 | ARMSTRONG WANDA C              | 596.47   | 596.47   | 02/13/2018 |
| 40004-500-010-00 | ARMSTRONG WANDA C              | 71.25    | 71.25    | 02/13/2018 |
| 40004-500-011-00 | THAYER SHANNON                 | 477.91   | 477.91   | 12/31/2017 |
| 40004-525-001-00 | SPINK CHARISE                  | 197.50   | 197.50   | 12/09/2017 |
| 40004-525-006-00 | GUY DOROTHY                    | 190.92   | 190.92   | 02/11/2018 |
| 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                | 259.94   | 259.94   | 12/09/2017 |
| 40004-525-033-00 | SPINK CHARISE                  | 106.14   | 106.14   | 12/09/2017 |
| 40004-525-035-00 | SPINK CHARISE RENEE            | 268.48   | 268.48   | 12/09/2017 |
| 40004-525-038-00 | SPINK CHARISE                  | 38.47    | 38.47    | 02/04/2018 |
| 40004-535-001-00 | UDELL LINDSAY                  | 122.63   | 122.63   | 12/09/2017 |
| 40004-535-002-00 | UDELL LINDSAY                  | 29.27    | 29.27    | 12/09/2017 |
| 40004-535-003-00 | CROWE JAMES THEODORE           | 73.05    |          |            |
| 40004-535-004-00 | GAYLORD MICHAEL R & DALE L     | 83.95    | 83.95    | 12/17/2017 |
| 40004-535-005-00 | GAYLORD MICHAEL R & DALE L     | 94.61    | 94.61    | 12/17/2017 |
| 40004-535-006-00 | STERLING 2 INC                 | 16.65    |          |            |
| 40004-535-007-00 | REBENTISCH JAMES E             | 140.41   | 140.41   | 12/09/2017 |
| 40004-535-008-00 | REBENTISCH JAMES E             | 29.27    | 29.27    | 12/09/2017 |
| 40004-535-009-00 | BINGHAM DANIEL R               | 196.39   |          |            |
| 40004-535-010-00 | DALRYMPLE JOHN D & SUSAN M     | 305.54   |          |            |
| 40004-535-012-00 | STRANG TIMOTHY                 | 135.42   |          |            |
| 40004-535-013-00 | GAYLORD MICHAEL R & DALE L     | 90.45    | 90.45    | 12/17/2017 |
| 40004-535-014-00 | GAYLORD MICHAEL R & DALE L     | 101.55   | 101.55   | 12/17/2017 |
| 40004-535-015-00 | STERLING 2 INC                 | 16.65    |          |            |
| 40004-535-016-00 | GAYLORD MICHAEL R & DALE L     | 83.01    | 83.01    | 12/17/2017 |
| 40004-535-017-00 | HAYDON CHARLES                 | 30.14    |          |            |
| 40004-535-018-00 | HAYDON CHARLES                 | 30.14    |          |            |



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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-535-019-00 | RAY PATRICK                      | 87.65    | 87.65    | 01/09/2018 |
| 40004-535-020-00 | CUMMINS DAVID CLAYTON            | 70.65    | 70.65    | 02/27/2018 |
| 40004-535-021-00 | SHAFFER TODD C & KAREN L         | 166.26   |          |            |
| 40004-535-022-00 | RC SPORTSMAN CLUB LLC            | 211.37   |          |            |
| 40004-535-023-00 | LYNK MONICA ANN / LYNK DUANE D   | 78.37    | 78.37    | 12/09/2017 |
| 40004-535-024-00 | WHEELER BARBARA J TRUST          | 6.60     | 6.60     | 02/14/2018 |
| 40004-535-025-00 | WHEELER JAMES LEE                | 16.17    | 16.17    | 02/14/2018 |
| 40004-535-026-00 | TUFFORD MICHELLE M               | 439.07   | 439.07   | 12/20/2017 |
| 40004-535-027-00 | TUFFORD MICHELLE M               | 16.17    | 16.17    | 12/20/2017 |
| 40004-535-028-00 | HENDERSON RICKY A                | 6.80     |          |            |
| 40004-535-029-00 | HENDERSON RICKY A                | 6.80     |          |            |
| 40004-535-030-00 | RAU TERESA J                     | 116.93   | 116.93   | 12/26/2017 |
| 40004-535-031-00 | HUGHEY RHONDA L                  | 187.94   | 187.94   | 01/14/2018 |
| 40004-535-032-00 | GAYLORD MICHAEL R & DALE L       | 16.17    | 16.17    | 12/17/2017 |
| 40004-535-033-00 | COEUR DAVID L                    | 149.35   |          |            |
| 40004-535-034-00 | HURD MICHAEL N & MELISSA A       | 187.48   | 187.48   | 12/31/2017 |
| 40004-535-035-00 | SCHMIDT LISA MARIE               | 84.54    | 84.54    | 03/02/2018 |
| 40004-535-036-00 | SANSON TRUDY A                   | 147.06   | 147.06   | 12/09/2017 |
| 40004-535-037-00 | PRESTON LUCINDA L                | 180.62   |          |            |
| 40004-535-038-00 | BAKER TERRY & VALERIE            | 116.38   | 116.38   | 02/18/2018 |
| 40004-535-039-00 | BAKER TERRY & VALERIE            | 29.27    | 29.27    | 02/18/2018 |
| 40004-535-040-00 | BADALAMENTI JOE J                | 198.73   | 198.73   | 01/08/2018 |
| 40004-535-041-00 | KROGEL BARBARA A                 | 266.86   | 266.86   | 12/09/2017 |
| 40004-535-042-00 | HAGGARD JAMES E & SHARON E       | 591.03   | 591.03   | 01/12/2018 |
| 40004-535-043-00 | WYGONIK RONALD & VICKI           | 79.24    |          |            |
| 40004-535-044-00 | SCHUBA CHARLES L & FRANCES M     | 114.13   | 114.13   | 02/14/2018 |
| 40004-535-045-00 | COMSTOCK MARY F                  | 112.74   | 112.74   | 12/09/2017 |
| 40004-535-046-00 | MAUS PAUL                        | 86.01    |          |            |
| 40004-535-047-00 | HEAD LAURA                       | 68.61    | 68.61    | 02/18/2018 |
| 40004-535-048-00 | HEAD LAURA                       | 16.17    | 16.17    | 02/18/2018 |
| 40004-535-049-00 | MAGEE DAVID ELLIS & LORENA LEE   | 105.54   |          |            |
| 40004-535-050-00 | MAGEE DAVID ELLIS & LORENA LEE   | 16.65    |          |            |
| 40004-550-001-00 | BARRETT WORKS LLC                | 52.38    | 52.38    | 02/14/2018 |
| 40004-550-002-00 | BARRETT WORKS LLC                | 175.06   | 175.06   | 02/14/2018 |
| 40004-550-004-00 | BARRETT WORKS LLC                | 423.58   | 423.58   | 02/14/2018 |
| 40004-550-006-00 | BARRETT WORKS LLC                | 127.96   | 127.96   | 02/14/2018 |
| 40004-550-007-00 | BARRETT WORKS LLC                | 15.95    | 15.95    | 02/14/2018 |
| 40004-550-008-00 | HEFNER BARBARA & ANTHONY L       | 273.47   | 273.47   | 02/14/2018 |
| 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                   | 179.59   | 179.59   | 02/18/2018 |
| 40004-550-014-00 | HIGGINS GEORGE & POLLY P         | 98.20    | 98.20    | 02/15/2018 |
| 40004-575-001-00 | NORTHERN MICHIGAN PROPERTIES LLC | 570.17   |          |            |
| 40004-575-004-00 | NORTHERN MICHIGAN PROPERTIES LLC | 81.84    |          |            |
| 40004-575-006-00 | VALLEY ROAD LLC                  | 102.96   | 102.96   | 12/31/2017 |
| 40004-600-001-00 | GOSSETT PAULL C                  | 200.83   | 200.83   | 12/31/2017 |
| 40004-600-004-00 | GOSSETT PAULL C                  | 238.17   | 238.17   | 12/31/2017 |
| 40004-600-007-00 | MICHAEL JAMES LLC                | 382.06   | 382.06   | 12/23/2017 |
| 40004-600-008-00 | GOSSETT PAULL C                  | 133.01   | 133.01   | 12/31/2017 |
| 40004-600-009-00 | SPRAGUE ROY J & JOAN M           | 283.06   | 283.06   | 12/17/2017 |
| 40004-600-013-01 | MARTINDALE BETTY L               | 19.16    |          |            |
| 40004-600-014-00 | MARTINDALE BETTY L               | 83.09    |          |            |
| 40004-600-016-00 | BIEHL JAMES E                    | 72.15    | 72.15    | 12/31/2017 |
| 40004-600-019-00 | SIMMONS JIM & MINDY              | 262.58   | 262.58   | 01/09/2018 |
| 40004-600-021-10 | PEMBERTON DOUGLAS G & ANN KRUSKI | 41.47    | 41.47    | 01/28/2018 |
| 40004-600-021-20 | TOOKER GARY LEE                  | 102.50   | 102.50   | 02/07/2018 |
| 40004-600-021-30 | FOLES ROBERTA ANN                | 87.16    | 87.16    | 12/09/2017 |
| 40004-600-021-40 | CONRADY KEVIN                    | 135.42   | 2.74     | 02/27/2018 |

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

| Parcel No        | Name                          | Tax Bill | Payments | Date       |
|------------------|-------------------------------|----------|----------|------------|
| 40004-600-022-00 | KEELOR JULIA ANN              | 147.21   |          |            |
| 40004-600-026-00 | HECT BONNIE S                 | 125.80   |          |            |
| 40004-600-029-00 | PECK MARILYN MARIE            | 62.03    |          |            |
| 40004-600-031-00 | ROHDE DAWN M                  | 141.82   | 141.82   | 01/08/2018 |
| 40004-600-034-00 | UDELL ROSEMARY                | 10.93    | 10.93    | 03/02/2018 |
| 40004-600-035-00 | UDELL HENRY                   | 327.85   | 327.85   | 03/02/2018 |
| 40004-600-039-00 | VANDERGRIFF RONALD            | 54.22    | 54.22    | 12/17/2017 |
| 40004-600-041-00 | ZIMMERMAN LEO JR & NANCY      | 291.00   |          |            |
| 40004-600-043-01 | WAY NEIL L                    | 95.42    | 95.42    | 12/17/2017 |
| 40004-600-043-02 | WAY NEIL L                    | 19.71    | 19.71    | 12/17/2017 |
| 40004-600-043-03 | KNUST JAMES D                 | 224.82   | 224.82   | 02/07/2018 |
| 40004-600-043-04 | WAY AUSTIN K                  | 20.30    |          |            |
| 40004-600-043-05 | WAY AUSTIN K                  | 20.30    |          |            |
| 40004-625-001-00 | VANZANDT MOLLY                | 330.61   | 330.61   | 02/18/2018 |
| 40004-625-004-00 | TULLER DOUGLAS A & BEVERLY J  | 164.90   | 164.90   | 02/24/2018 |
| 40004-625-006-00 | AMIDON SUSAN MARIE            | 182.33   | 182.33   | 02/27/2018 |
| 40004-625-010-00 | J HOEWE ENTERPRISES LLC       | 275.70   | 275.70   | 12/17/2017 |
| 40004-625-011-00 | CLEARWATER TOWNSHIP           | 0.00     |          |            |
| 40004-626-001-00 | DEVOL ROBERT A & BETTY L TTEE | 251.91   | 251.91   | 12/09/2017 |
| 40004-626-005-00 | SPINK CHARISE                 | 10.93    |          |            |
| 40004-626-007-00 | SPINK CHARISE                 | 287.73   |          |            |
| 40004-626-011-00 | GUY RODNEY E & VANESSA P      | 41.73    | 41.73    | 02/04/2018 |
| 40004-627-001-00 | DEATER GARY T                 | 283.56   | 283.56   | 02/11/2018 |
| 40004-628-001-00 | CLEARWATER TWP UNIT DIST      | 0.00     |          |            |
| 40004-650-001-00 | REDMAN JOSH & REBECCA         | 287.75   | 287.75   | 12/09/2017 |
| 40004-650-002-00 | INGLES JEANINE                | 208.53   |          |            |
| 40004-650-011-00 | TANK GARRETT                  | 153.73   | 153.73   | 01/08/2018 |
| 40004-650-013-00 | WARNER ANDREW SCOTT & TONYA A | 0.00     |          |            |
| 40004-651-001-00 | STEELE BONNIE R               | 108.14   | 108.14   | 12/09/2017 |
| 40004-651-001-10 | NITZH KENNETH R & DOROTHY R   | 122.45   | 122.45   | 12/09/2017 |
| 40004-651-003-00 | LABONTE RICHARD T             | 62.03    |          |            |
| 40004-651-006-00 | CLEARWATER TOWNSHIP           | 0.00     |          |            |
| 40004-651-007-00 | SEREBRYANY INNA &/OR GARY     | 4.51     |          |            |
| 40004-651-008-00 | THOMAS LYDIA H                | 253.81   | 253.81   | 12/09/2017 |
| 40004-652-001-01 | CASTLE DENNIS L               | 247.50   | 247.50   | 01/22/2018 |
| 40004-652-006-00 | RAUCH DANIEL & BECKY          | 8.17     |          |            |
| 40004-652-016-00 | RAUCH DANIEL & BECKY          | 318.76   |          |            |
| 40004-653-001-00 | BERTRAND JAMES A              | 183.11   | 183.11   | 12/09/2017 |
| 40004-653-001-10 | BERTRAND JAMES A              | 161.98   | 161.98   | 12/09/2017 |
| 40004-653-001-13 | BERTRAND JAMES A & MARY BETH  | 21.79    |          |            |
| 40004-653-003-00 | GEYER GENEVIEVE               | 226.45   | 226.45   | 01/08/2018 |
| 40004-653-005-00 | WOODCOX VICKI JEAN            | 102.20   |          |            |
| 40004-654-001-10 | WRIGHT NORMAN W               | 67.69    | 67.69    | 01/14/2018 |
| 40004-654-001-20 | GRAYSON HAROLD B JR           | 93.27    | 93.27    | 01/09/2018 |
| 40004-654-001-30 | BERTRAND JAMES A              | 477.55   | 477.55   | 12/09/2017 |
| 40004-654-006-01 | EBARB DONN B                  | 7.28     | 7.28     | 02/18/2018 |
| 40004-654-006-10 | OBRIEN PATRICK & NITA         | 70.03    | 70.03    | 02/04/2018 |
| 40004-654-009-00 | TRACEY MAX                    | 69.22    |          |            |
| 40004-654-016-00 | EBARB DONN B                  | 13.66    | 13.66    | 02/18/2018 |
| 40004-655-003-00 | HALL JULIA S                  | 32.21    | 32.21    | 12/09/2017 |
| 40004-655-005-00 | BULLO WILLIAM J               | 6.46     | 6.46     | 12/09/2017 |
| 40004-655-010-00 | DONALD DEBRA RUTH             | 83.53    | 83.53    | 02/13/2018 |
| 40004-675-001-00 | ADDINGTON ELLEN TRUST         | 1,027.55 | 1,027.55 | 01/28/2018 |
| 40004-675-002-00 | FEDEWA RANDY L & CHERYL L     | 2,192.37 | 2,192.37 | 01/05/2018 |
| 40004-675-004-00 | FEDEWA RANDY & CHERYL L       | 2,702.11 | 2,702.11 | 01/05/2018 |
| 40004-700-001-00 | SADLO KAZIMIERZ & LUDMILA ET/ | 38.26    | 38.26    | 12/09/2017 |
| 40004-700-002-00 | DECKER MARILYN A TRUST        | 38.26    | 38.26    | 12/17/2017 |
| 40004-700-003-00 | BUSSA FRANK & KATHRYN         | 32.92    | 32.92    | 12/17/2017 |

All Records

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

| Parcel No        | Name                             | Tax Bill | Payments | Date       |
|------------------|----------------------------------|----------|----------|------------|
| 40004-700-004-00 | CULVER MELISSA R                 | 98.82    | 98.82    | 01/09/2018 |
| 40004-700-005-00 | CULVER MELISSA R TRUST           | 985.76   | 985.76   | 01/08/2018 |
| 40004-700-006-00 | FINCH KURTIS B & LYNN M          | 1,230.99 | 1,230.99 | 01/22/2018 |
| 40004-700-007-00 | KUZEE DAVID L & DINORA V         | 944.33   | 944.33   | 12/17/2017 |
| 40004-700-008-00 | TETREAU JILL TRUSTEE             | 724.46   | 724.46   | 12/26/2017 |
| 40004-700-009-00 | BEAUPRE RAYMOND L TRUST          | 742.70   | 742.70   | 12/09/2017 |
| 40004-700-010-00 | SEVERNS WILLIAM / ETAL           | 910.18   | 910.18   | 01/08/2018 |
| 40004-700-011-00 | CHILDS BRADLEY                   | 1,020.01 | 1,020.01 | 01/08/2018 |
| 40004-700-012-00 | HORTON MARIE G                   | 855.12   | 855.12   | 01/14/2018 |
| 40004-700-013-00 | PACKER JAMES E                   | 914.26   | 914.26   | 12/17/2017 |
| 40004-700-014-00 | PIERCE THOMAS H III              | 1,140.95 | 1,140.95 | 12/31/2017 |
| 40004-700-015-00 | KSB HOLDINGS LLC                 | 1,244.37 | 1,244.37 | 12/31/2017 |
| 40004-700-016-00 | FORMAN ANITA L                   | 1,245.41 | 1,245.41 | 02/04/2018 |
| 40004-700-017-00 | GOODRICH GRACE A TRUST           | 796.09   | 796.09   | 01/22/2018 |
| 40004-700-018-00 | PANSIERA RICHARD W & DEBORAH A   | 983.27   | 983.27   | 01/08/2018 |
| 40004-700-018-50 | LOOSE WILLIAM H & DAWN S         | 712.62   | 712.62   | 12/17/2017 |
| 40004-700-019-00 | LOOSE WILLIAM H & DAWN S         | 238.79   | 238.79   | 12/17/2017 |
| 40004-700-020-00 | BRICKER MARILYN A                | 965.24   | 965.24   | 12/17/2017 |
| 40004-700-021-00 | BITTERS LLOYD A JR & SHIRLEY A   | 861.19   |          |            |
| 40004-700-022-00 | TAEPKE GREGORY A                 | 980.33   | 980.33   | 02/11/2018 |
| 40004-700-023-00 | AIKEN JOYCE TRUSTEE              | 727.02   | 727.02   | 12/17/2017 |
| 40004-700-024-00 | TRUMAN MANAGEMENT COMPANY LLC TR | 898.83   | 898.83   | 01/08/2018 |
| 40004-700-025-00 | TRUMAN MANAGEMENT COMPANY LLC TR | 229.30   | 229.30   | 02/03/2018 |
| 40004-700-026-00 | SCHOTT KAREN R TRUST             | 743.91   | 743.91   | 12/31/2017 |
| 40004-700-028-00 | VERSTRAT RANDALL FAMILY TRUST    | 631.90   | 631.90   | 01/05/2018 |
| 40004-725-029-00 | FRASER LANA D & DAVID F          | 870.51   | 870.51   | 01/08/2018 |
| 40004-725-030-00 | TERMAR CHRISTOPHER L & KERRY L   | 681.69   | 681.69   | 02/03/2018 |
| 40004-725-031-00 | MILLER ALVIN L                   | 341.11   | 341.11   | 12/17/2017 |
| 40004-725-032-10 | MILLER ALVIN L & CONNIE          | 48.78    | 48.78    | 12/17/2017 |
| 40004-725-033-00 | ROSS ELIZABETH A                 | 727.21   | 727.21   | 01/22/2018 |
| 40004-725-034-00 | FLINT THOMAS K & AMANDA L        | 774.13   | 774.13   | 01/08/2018 |
| 40004-725-035-00 | GERMAIN SALLY S                  | 1,125.70 |          |            |
| 40004-725-037-00 | GERMAIN SALLY S                  | 208.64   |          |            |
| 40004-725-038-00 | KOUGH MIDGE J                    | 296.58   | 296.58   | 12/17/2017 |
| 40004-725-039-00 | MARTIN ROBERT C & MARIA A        | 1,038.12 | 1,038.12 | 02/07/2018 |
| 40004-725-040-00 | HOWARD TIMOTHY S                 | 423.14   | 423.14   | 02/18/2018 |
| 40004-725-041-00 | SCHIEDEL ROBERT & JENNIE TRUST   | 366.35   | 366.35   | 12/09/2017 |
| 40004-725-042-00 | BURNHAM BRAD C SR & DENISE J     | 193.55   | 193.55   | 01/22/2018 |
| 40004-725-043-00 | BURNHAM BRAD C SR & DENISE J     | 219.60   | 219.60   | 01/22/2018 |
| 40004-725-044-00 | BURNHAM DENISE J                 | 899.20   | 899.20   | 01/22/2018 |
| 40004-725-045-00 | HAUGHN REBECCA                   | 450.61   | 450.61   | 12/20/2017 |
| 40004-725-046-00 | WARE KIM R & DEBORAH K           | 44.42    | 44.42    | 12/26/2017 |
| 40004-725-047-00 | WARE KIM R & DEBORAH K           | 44.42    | 44.42    | 12/26/2017 |
| 40004-725-048-00 | PILLOW TED GLEN                  | 38.71    | 38.71    | 01/14/2018 |
| 40004-725-049-00 | MULVANY THOMAS R & MARY M        | 420.92   | 420.92   | 12/23/2017 |
| 40004-725-050-00 | MULVANY THOMAS R & MARY M        | 99.76    | 99.76    | 12/23/2017 |
| 40004-725-051-00 | LUCERO NICHOLAS M & KAITLIN J    | 44.42    | 44.42    | 12/09/2017 |
| 40004-725-052-00 | LUCERO NICHOLAS M & KAITLIN J    | 44.42    | 44.42    | 12/09/2017 |
| 40004-725-053-00 | LUCERO NICHOLAS M & KAITLIN J    | 559.02   | 559.02   | 12/09/2017 |
| 40004-750-054-00 | CLEARWATER OIL & GAS CONSULTING  | 208.82   | 208.82   | 02/03/2018 |
| 40004-750-055-00 | DINSER JOANN                     | 166.09   | 166.09   | 02/07/2018 |
| 40004-750-056-00 | HOILES SAMUEL F                  | 209.48   | 209.48   | 12/09/2017 |
| 40004-750-057-00 | MCCULLOUGH TIM & DENISE M        | 45.74    | 45.74    | 02/27/2018 |
| 40004-750-058-00 | MCCULLOUGH TIM & DENISE M        | 163.40   | 163.40   | 02/27/2018 |
| 40004-750-059-00 | DEVOL ROBERT A & BETTY L TRUST   | 298.51   | 298.51   | 12/09/2017 |
| 40004-750-060-00 | DUARTE STEPHEN W                 | 134.54   | 134.54   | 12/09/2017 |
| 40004-750-061-00 | RIBBY JAMES LEE                  | 305.10   | 305.10   | 12/23/2017 |
| 40004-750-062-00 | HOWARD TIMOTHY S & RUBY M        | 207.44   | 207.44   | 02/18/2018 |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-750-063-00 | HOWARD TIMOTHY S & RUBY M      | 44.42    | 44.42    | 02/18/2018 |
| 40004-750-064-00 | MOVSESIAN KAREN A TRUSTEE      | 334.91   | 334.91   | 12/09/2017 |
| 40004-750-066-00 | FLINT THOMAS K & AMANDA L      | 103.93   | 103.93   | 01/08/2018 |
| 40004-750-067-00 | KNUST HOLLY                    | 225.98   | 225.98   | 12/09/2017 |
| 40004-750-068-00 | SINCLAIR ROBERT J & KAREN L    | 213.01   | 213.01   | 01/14/2018 |
| 40004-750-069-00 | EHL DENNIS E                   | 285.46   | 285.46   | 12/17/2017 |
| 40004-750-070-00 | TERMAR CHRISTOPHER L & KERRY L | 128.15   | 128.15   | 02/03/2018 |
| 40004-750-071-00 | FRASER DAVID F & LANA D TRUST  | 133.66   | 133.66   | 12/26/2017 |
| 40004-750-072-00 | COMRIE MICHAEL G               | 507.23   | 507.23   | 02/13/2018 |
| 40004-750-074-00 | HEFTY BRITTON D & MONICA J     | 543.92   | 543.92   | 01/08/2018 |
| 40004-750-076-00 | MCFARLAND MATTHEW D & KATHRYN  | 403.78   | 403.78   | 12/31/2017 |
| 40004-750-077-00 | BOOY DARYL R & KAREN F TRUST   | 390.35   | 390.35   | 12/31/2017 |
| 40004-750-078-00 | BOOY DARYL R & KAREN F TRUST   | 44.42    | 44.42    | 12/31/2017 |
| 40004-750-079-00 | HARLEY JOSEPH J                | 45.74    | 45.74    | 02/27/2018 |
| 40004-775-001-00 | FORD BRUCE J & CYNTHIA S       | 1,215.54 | 1,215.54 | 12/17/2017 |
| 40004-775-002-00 | PHILP KEN & MARJORY TRUST      | 673.53   | 673.53   | 12/17/2017 |
| 40004-775-003-00 | HINKIN VERA J                  | 588.56   | 588.56   | 02/03/2018 |
| 40004-775-004-00 | HALE GERALD & KATHLEEN J       | 822.14   | 822.14   | 01/22/2018 |
| 40004-775-005-00 | JOHNSON LAWRENCE H             | 411.69   | 411.69   | 02/07/2018 |
| 40004-775-006-00 | KELLY PATRICK J & JOLENE S ET/ | 673.92   | 673.92   | 12/31/2017 |
| 40004-775-007-00 | KURAS FRANK & JEAN ET/AL       | 856.97   | 856.97   | 01/28/2018 |
| 40004-775-008-00 | PACKER DANIEL L & JILL L TRUST | 947.52   | 947.52   | 12/09/2017 |
| 40004-775-009-00 | BRANDT DONALD A & JONI         | 586.65   | 586.65   | 12/17/2017 |
| 40004-775-010-00 | HAYDEN PATRICK & JANET TRUST   | 941.95   | 941.95   | 02/11/2018 |
| 40004-775-011-00 | STONER ANDREW J                | 1,449.37 | 1,449.37 | 12/23/2017 |
| 40004-775-013-00 | BOWEN CYNTHIA L                | 855.37   | 855.37   | 02/15/2018 |
| 40004-775-014-00 | ROBINSON MARY                  | 1,438.67 | 1,438.67 | 12/23/2017 |
| 40004-775-016-00 | DYKEMA ROSEMARY                | 600.69   | 600.69   | 02/14/2018 |
| 40004-775-017-00 | NEISWONDER GREG                | 660.93   | 660.93   | 12/17/2017 |
| 40004-775-018-00 | RUSSELL BLAIN D & BRIDGET      | 754.08   | 754.08   | 12/20/2017 |
| 40004-775-019-00 | RUSSELL BLAIN D & BRIDGET      | 239.29   | 239.29   | 12/20/2017 |
| 40004-775-020-00 | MATTHIAS DARRELL R             | 313.56   | 313.56   | 02/13/2018 |
| 40004-775-021-00 | MATTHIAS DARRELL R             | 828.98   | 828.98   | 02/13/2018 |
| 40004-775-022-00 | BARSKI KENNETH M               | 752.01   | 752.01   | 12/31/2017 |
| 40004-775-023-00 | SEVERNS SUSAN A                | 722.59   | 722.59   | 01/28/2018 |
| 40004-776-002-00 | GARROCK WILLIAM C SR & FRANCES | 75.45    | 75.45    | 12/17/2017 |
| 40004-776-003-00 | GARROCK WILLIAM C SR & FRANCES | 735.93   | 735.93   | 12/17/2017 |
| 40004-776-004-00 | WOHLSCHLEGEL JEFFREY MARTIN    | 498.10   | 498.10   | 01/08/2018 |
| 40004-776-005-00 | BELL GENE E & DONNA R TRUSTEES | 503.48   | 503.48   | 01/08/2018 |
| 40004-776-006-00 | SCHUITLER GARY R & JILL        | 74.11    | 74.11    | 12/09/2017 |
| 40004-776-006-06 | SCHUITLER GARY R & JILL        | 427.04   | 427.04   | 12/09/2017 |
| 40004-776-006-10 | MUNGER RALPH A & KATHRYN A     | 175.06   | 175.06   | 02/07/2018 |
| 40004-777-001-00 | TORCH BRIDGE CT PARK ASSN      | 0.00     |          |            |
| 40004-778-001-00 | TORCH BRIDGE CT PARK ASSN      | 0.00     |          |            |
| 40004-800-001-00 | HANCE RUTH                     | 612.83   |          |            |
| 40004-800-002-00 | DEMEESTER THOMAS A & ROBBIN D  | 1,178.56 | 1,178.56 | 12/31/2017 |
| 40004-800-003-00 | SANTI PHYLLIS A                | 1,840.62 | 1,840.62 | 02/11/2018 |
| 40004-800-005-00 | MCKENZIE AMANDA & SCOTT        | 1,145.96 | 1,145.96 | 12/23/2017 |
| 40004-800-006-00 | JONES MELBA                    | 655.30   | 655.30   | 01/28/2018 |
| 40004-800-007-00 | MARTIN ROBERT & DONNA          | 752.72   | 752.72   | 02/07/2018 |
| 40004-800-008-00 | MARTIN ROBERT K & DONNA C      | 1,438.35 | 1,438.35 | 02/07/2018 |
| 40004-800-009-00 | BENNETT THERESE                | 795.40   | 795.40   | 01/28/2018 |
| 40004-800-010-00 | GARRETT WALTER F & RUTH D      | 1,011.11 | 1,011.11 | 12/09/2017 |
| 40004-800-011-00 | DOUGHERTY DONALD R & SUSAN K   | 1,059.90 | 1,059.90 | 01/22/2018 |
| 40004-800-012-00 | MAIN LESLIE J & LEVERNE E TRUS | 1,096.99 | 1,096.99 | 12/09/2017 |
| 40004-800-013-00 | CHAPMAN VERNON E & JOANNE      | 387.37   | 387.37   | 02/13/2018 |
| 40004-825-001-00 | BLARNEY CASTLE OIL CO          | 910.18   | 910.18   | 01/22/2018 |
| 40004-825-005-00 | CRAMBELL CRAIG A & TERRI J     | 33.75    | 33.75    | 02/14/2018 |

All Records

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

| Parcel No        | Name                           | Tax Bill | Payments | Date       |
|------------------|--------------------------------|----------|----------|------------|
| 40004-825-007-00 | SPINK CHARISE                  | 298.01   | 298.01   | 12/09/2017 |
| 40004-825-007-10 | SPINK CHARISE                  | 134.79   | 134.79   | 02/04/2018 |
| 40004-825-014-00 | SPINK CHARISE                  | 67.33    | 67.33    | 02/04/2018 |
| 40004-825-016-00 | SPINK CHARISE                  | 293.70   | 293.70   | 12/09/2017 |
| 40004-825-020-00 | PACKER DANIEL & JILL           | 31.50    | 31.50    | 12/09/2017 |
| 40004-826-001-00 | WATT JOSEPH & LINDA            | 354.18   | 354.18   | 02/15/2018 |
| 40004-826-002-00 | WATT JOSEPH G & LINDA M        | 101.79   | 101.79   | 02/15/2018 |
| 40004-826-004-00 | CONNER CHRISTIE M              | 88.57    | 88.57    | 12/09/2017 |
| 40004-826-006-00 | SPINK CHARISE                  | 178.35   | 178.35   | 02/11/2018 |
| 40004-826-007-00 | SPANN LYNN M & MARGARET B      | 189.15   | 189.15   | 01/12/2018 |
| 40004-826-008-00 | SMITH SEAMAN CARL ET/AL        | 11.84    |          |            |
| 40004-826-009-00 | HOFF JUDY A & CHARLIE K        | 159.60   | 159.60   | 12/17/2017 |
| 40004-826-010-00 | HUBBELL DONALD J TRUST         | 416.08   |          |            |
| 40004-826-013-00 | SIZEMORE CHARITY A             | 186.46   | 186.46   | 12/23/2017 |
| 40004-826-014-00 | SPINK CHARISE                  | 75.45    | 75.45    | 02/04/2018 |
| 40004-827-001-00 | BERRY JACK & BIRDELL           | 79.77    | 79.77    | 12/09/2017 |
| 40004-827-002-00 | BERRY JACK & BIRDELL           | 10.61    | 10.61    | 12/09/2017 |
| 40004-827-003-00 | LEITER DALE E ETAL             | 112.58   | 112.58   | 12/09/2017 |
| 40004-827-007-00 | STAPLETON ALLEN & CHRISTY      | 160.57   |          |            |
| 40004-827-009-00 | BUSH ALAN J & MEXICO ALON A    | 103.65   |          |            |
| 40004-828-001-00 | CHURCH LEO J JR                | 387.56   | 387.56   | 01/08/2018 |
| 40004-828-004-00 | CHURCH LEO J JR                | 59.02    | 59.02    | 01/08/2018 |
| 40004-828-005-00 | KUZEE DAVID L & DINORA V TTEE  | 91.83    | 91.83    | 12/17/2017 |
| 40004-828-007-00 | MPM GROUP LLC                  | 15.95    | 15.95    | 01/28/2018 |
| 40004-828-010-00 | MPM GROUP LLC                  | 322.80   | 322.80   | 01/28/2018 |
| 40004-850-001-20 | CHAPMAN VERNON E               | 99.30    | 99.30    | 02/13/2018 |
| 40004-850-002-00 | SCHERMERHORN CAROL             | 972.44   | 972.44   | 01/28/2018 |
| 40004-850-003-00 | WEESSIES BRIAN E & JOAN T      | 1,388.78 | 1,388.78 | 01/05/2018 |
| 40004-850-004-00 | BOWSER PHIL M & JANE I         | 1,153.15 | 1,153.15 | 12/26/2017 |
| 40004-850-005-00 | JOSLIN SANDY L                 | 1,206.31 | 1,206.31 | 02/18/2018 |
| 40004-850-006-00 | STEWART ROBERT J               | 745.90   | 745.90   | 12/31/2017 |
| 40004-850-007-00 | STEWART ROBERT                 | 321.94   | 321.94   | 12/31/2017 |
| 40004-850-008-00 | DITCHIE RONALD A & BETTY J     | 1,358.20 | 1,358.20 | 12/23/2017 |
| 40004-850-009-00 | BOLESKY JEANNIE L              | 1,107.06 |          |            |
| 40004-850-010-00 | MOVSESIAN KAREN A TRUSTEE      | 1,081.87 | 1,081.87 | 12/09/2017 |
| 40004-850-011-00 | WIDTH MARK W                   | 1,167.84 |          |            |
| 40004-850-012-00 | VLACHOS NICHOLAS & ADDINA      | 1,081.37 | 1,081.37 | 02/13/2018 |
| 40004-850-013-00 | ROMINE BARBARA J               | 911.35   |          |            |
| 40004-850-014-00 | PLACE JEFFERY S & KAREN J      | 1,128.26 | 1,128.26 | 01/08/2018 |
| 40004-850-015-00 | BURGESS GERRY D                | 974.67   | 974.67   | 12/09/2017 |
| 40004-850-016-00 | BAGLIEN RYAN P                 | 1,243.74 | 1,243.74 | 01/08/2018 |
| 40004-850-017-00 | COOK MANUEL J                  | 1,047.98 | 1,047.98 | 12/26/2017 |
| 40004-850-018-00 | MANN RICHARD D & MARY M        | 1,093.04 | 1,093.04 | 02/11/2018 |
| 40004-860-001-00 | KRANZ BEVERLY J TTEE           | 214.78   | 214.78   | 12/09/2017 |
| 40004-860-002-00 | HOBIG STEVEN R & REBECCA TTEE  | 246.16   | 246.16   | 12/17/2017 |
| 40004-898-001-00 | DCS TOWER SUB LLC              | 191.95   | 191.95   | 02/18/2018 |
| 40004-898-002-00 | MICHIGAN DEPT OF NAT RESOURCES | 81.41    |          |            |
| 40004-898-003-00 | RIVERSIDE ENERGY MICHIGAN LLC  | 426.61   | 426.61   | 02/11/2018 |
| 40004-898-004-00 | RIVERSIDE ENERGY MICHIGAN LLC  | 241.73   | 241.73   | 02/11/2018 |
| 40004-898-005-00 | ALLTEL/ALDEN CS                | 564.35   | 564.35   | 02/03/2018 |
| 40004-898-007-00 | DCS TOWER SUB LLC              | 42.87    | 42.87    | 02/18/2018 |
| 40004-898-010-00 | SBA TOWERS V LLC               | 746.97   | 746.97   | 02/13/2018 |
| 40004-898-011-00 | AT&T MOBILITY LLC              | 116.49   | 116.49   | 02/04/2018 |
| 40004-898-012-00 | AT&T MOBILITY LLC              | 116.49   | 116.49   | 02/04/2018 |
| 40004-900-001-00 | WASTE MANAGEMENT OF MICHIGAN   | 0.00     |          |            |
| 40004-900-002-00 | CHERRYLAND R E A               | 1,083.44 | 1,083.44 | 02/13/2018 |
| 40004-900-003-00 | CHAIN O LAKES LAWN CARE        | 85.71    | 85.71    | 02/11/2018 |
| 40004-900-004-00 | CONSUMERS ENERGY               | 9,215.47 | 9,215.47 | 02/03/2018 |

All Records

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

| Parcel No           | Name                           | Tax Bill     | Payments     | Date       |
|---------------------|--------------------------------|--------------|--------------|------------|
| 40004-900-004-50    | CONSUMERS ENERGY               | 64.83        | 64.83        | 02/03/2018 |
| 40004-900-005-00    | ITC TRANSMISSIONS              | 33,775.93    | 33,775.93    | 01/28/2018 |
| 40004-900-005-50    | ITC TRANSMISSIONS              | 754.13       | 754.13       | 01/28/2018 |
| 40004-900-006-00    | NORTHERN RADIO OF MICH-WKLT    | 172.42       | 172.42       | 12/20/2017 |
| 40004-900-008-00    | GREAT LAKES ENERGY             | 6,574.71     | 6,574.71     | 02/07/2018 |
| 40004-900-011-00    | CROSS ROADS BAR                | 0.00         |              |            |
| 40004-900-015-00    | PITNEY BOWES                   | 0.00         |              |            |
| 40004-900-017-00    | EHOSTAR SATELLITE LLC          | 0.00         |              |            |
| 40004-900-018-00    | SAMS PLACE                     | 0.00         |              |            |
| 40004-900-019-00    | NEW PAR D/B/A/ VERIZON         | 313.70       | 313.70       | 02/03/2018 |
| 40004-900-020-00    | PARZYCH CONSTRUCTION           | 15.94        |              |            |
| 40004-900-022-00    | MONA'S CUTS & CARE             | 0.00         |              |            |
| 40004-900-023-00    | ZEMAN JIM & CO                 | 6.58         | 6.58         | 01/14/2018 |
| 40004-900-024-00    | SHEAR SHACK                    | 4.51         | 4.51         | 02/27/2018 |
| 40004-900-025-00    | VALLEY PARTY STORE             | 0.00         |              |            |
| 40004-900-026-00    | CONE CORRAL                    | 0.00         |              |            |
| 40004-900-029-00    | VILLAGE MARKET                 | 1,451.41     | 1,451.41     | 12/20/2017 |
| 40004-900-030-00    | CHARTER COMMUNICATIONS         | 804.33       | 804.33       | 01/28/2018 |
| 40004-900-032-00    | RALPHS PUMPING SERVICE         | 0.00         |              |            |
| 40004-900-033-00    | KRAUS INSTRUMENTS INC          | 0.00         |              |            |
| 40004-900-036-00    | GREAT LAKES ENERGY             | 0.00         |              |            |
| 40004-900-038-00    | GREAT LAKES OILFIELD SERVICES  | 228.78       |              |            |
| 40004-900-040-00    | SCHAEFFER AUTO REPAIR          | 83.53        | 83.53        | 01/09/2018 |
| 40004-900-046-00    | TRI GAS DISTRIBUTING CO        | 0.00         |              |            |
| 40004-900-047-00    | COCA-COLA CO                   | 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  | 0.00         |              |            |
| 40004-900-066-00    | TORCH LAKE FIBERGLASS          | 0.00         |              |            |
| 40004-900-073-00    | RIVERSIDE ENERGY MICHIGAN LLC  | 4,209.50     | 4,209.50     | 02/11/2018 |
| 40004-900-074-00    | RIVERSIDE ENERGY MICHIGAN LLC  | 4,385.93     | 4,385.93     | 02/11/2018 |
| 40004-900-075-00    | RIVERSIDE ENERGY MICHIGAN LLC  | 279.07       | 279.07       | 02/11/2018 |
| 40004-900-075-70    | RIVERSIDE ENERGY MICHIGAN LLC  | 229.71       | 229.71       | 02/11/2018 |
| 40004-900-076-00    | DURKIE HEATING                 | 0.00         |              |            |
| 40004-900-078-00    | CHAIN O LAKES INTERNET         | 177.76       | 177.76       | 02/13/2018 |
| 40004-900-082-00    | AMERIGAS PROPANE               | 0.00         |              |            |
| 40004-900-083-00    | AT&T MOBILITY LLC              | 320.38       | 320.38       | 02/04/2018 |
| 40004-900-090-00    | AT&T MOBILITY LLC              | 118.58       | 118.58       | 02/04/2018 |
| 40004-900-091-00    | MICHIGAN CONSOLIDATED GAS CO   | 4,298.39     | 4,298.39     | 01/22/2018 |
| 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                  | 1.24         | 1.24         | 12/23/2017 |
| 40004-900-105-00    | AT&T MOBILITY LLC              | 314.14       | 314.14       | 02/04/2018 |
| 40004-900-107-00    | VERISON WIRELESS MESSAGING     | 18.27        |              |            |
| 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         |              |            |
| 40004-900-125-00    | 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          | 423.47       | 423.47       | 02/04/2018 |
| 40004-900-130-00    | ALLTEL COMM WIRELESS           | 854.54       | 854.54       | 02/03/2018 |
| Total Parcels: 2626 |                                | 1,089,146.70 | 1,004,070.00 |            |