

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

Parcel No	Name	Tax Bill	Payments	Date
006-001-001-10	MURRAY LAURA E	38.20	38.20	09/14/2018
006-001-001-15	LAKE FIVE PARTNERSHIP LLC	151.82	151.82	09/14/2018
006-001-001-20	VARCHETTI PAUL & JULIE	144.49		
006-001-002-01	VICKERS JENNIE L	547.33	547.33	09/08/2018
006-001-002-05	CARRICK JAMES D SR & JANET G	1,375.71	1,375.71	08/03/2018
006-001-003-00	SUTTON KEITH & JAMIE	216.81		
006-001-003-10	PATTERSON RODGER A & VIOLA M T	264.72	264.72	08/24/2018
006-001-003-20	LEVIN TIMOTHY P & CHRISTINA L	270.01	270.01	10/18/2018
006-001-003-30	JOINER FREDERICK E & SUSAN	219.54	219.54	08/03/2018
006-001-003-40	JOINER FREDERICK E & SUSAN	753.84	753.84	08/03/2018
006-001-004-00	RANDAZZO VINCENT	365.24	365.24	09/14/2018
006-001-005-00	MARTIN JOEL D TRUST	181.71	181.71	09/08/2018
006-001-006-00	DEROSIA ANNA TRUST	648.80		
006-001-006-10	PHELPS RHONDA M	244.67	244.67	07/20/2018
006-001-007-00	THOMAS CRAIG W & SUSAN I	464.44	464.44	08/31/2018
006-002-001-00	GIBBONS JULIE ANN	638.42	638.42	08/24/2018
006-002-001-10	RAMSDELL THOMAS	170.59	170.59	08/31/2018
006-002-001-20	RADEMACHER DAVID L	508.72	508.72	09/14/2018
006-002-001-30	RAMSDELL TERRY	170.59	170.59	09/07/2018
006-002-002-00	BEAULIEU PIERRE & DARLENE	1,013.01	1,013.01	08/24/2018
006-002-003-02	BURLEY MICHAEL T	201.50		
006-002-003-10	BURLEY MICHAEL T	640.87		
006-002-005-01	HARRISON EARL & SHARON	881.41	881.41	08/10/2018
006-002-006-00	GRAND TRAVERSE REGIONAL	5,378.59	5,378.59	09/14/2018
006-002-007-00	MACKELLER EDMUND	2,948.00	2,948.00	09/12/2018
006-002-008-00	SOUTHWORTH PATRICK & FRED A	1,100.48	1,100.48	09/08/2018
006-003-001-00	LANTZ FRANK J	2,436.14	2,436.14	09/08/2018
006-003-002-00	BUSMAN COURTNEY & MARK	1,378.05	1,378.05	09/14/2018
006-003-003-00	GILBERT JOHN & DEBORAH	1,362.49	1,362.49	09/07/2018
006-003-004-00	GILBERT JOHN E	662.13	662.13	09/07/2018
006-003-005-00	STURGIS ROLLAND & DORIS	766.65	766.65	08/03/2018
006-003-006-00	SHREVE JOHN & KATHLEEN	1,344.63	1,344.63	09/14/2018
006-003-007-00	FRUEHAUF JASON & ERIN	1,276.37	1,276.37	09/08/2018
006-003-008-00	FRUEHAUF JASON K & ERIN	1,912.70	1,912.70	09/08/2018
006-003-009-00	MANISTEE PINES LLC	2,509.54	2,509.54	09/08/2018
006-003-011-00	MANISTEE PINES LLC	884.79	884.79	09/08/2018
006-003-012-01	GOLDEN KENNETH & JOYCE ANN	375.31	375.31	09/14/2018
006-003-012-10	GOLDEN KENNETH & JOYCE ANN	375.31	375.31	09/14/2018
006-003-013-00	LONG CHRISTOPHER WILLARD	617.62	617.62	09/14/2018
006-003-013-10	BARRITT DEBRA & WILLIAM J	485.65	485.65	07/13/2018
006-003-014-00	HOOT JACKIE R	460.96	460.96	09/14/2018
006-003-016-00	MANZ DANN	1,047.24	1,047.24	09/14/2018
006-003-017-00	MANZ DANN	82.23	82.23	09/14/2018
006-003-018-00	ADDISON JOSEPHINE ET/AL	490.36	490.36	09/06/2018
006-003-019-00	ST. PIERRE CECIL JR.	1,275.39	1,275.39	08/03/2018
006-003-020-00	ADDISON JOSEPHINE ET/AL	1,581.72	1,581.72	09/06/2018
006-003-021-00	OTIS LODGE LLC	6,936.34	6,936.34	08/17/2018
006-003-021-10	RAGGIO JACQUELINE TRUST	2,104.93	2,104.93	08/03/2018
006-003-021-20	STELZER JOHN & SHARI K	2,607.66	2,607.66	08/24/2018
006-003-021-30	DODGE ROBERT & DIANA	4,062.82	4,062.82	09/14/2018
006-003-021-40	SCHERZER DAVE & JULIE	3,971.99	3,971.99	07/20/2018
006-003-023-00	JUDGE GERALD & MARILYN	192.97	192.97	09/14/2018
006-003-024-00	LAJEWSKI DAWN A	51.25		
006-003-025-00	GRAND TRAVERSE REGIONAL	4,263.52	4,263.52	09/14/2018
006-003-026-05	HARRISON GERALD L	890.80	890.80	08/03/2018
006-003-026-20	BRADISH JOSEPH O & DEBORAH A	267.91	267.91	08/03/2018
006-003-026-30	ZIMA STEVEN M	1,098.78	1,098.78	08/31/2018
006-003-027-00	LANDERS PATRICIA	706.83		

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Parcel No	Name	Tax Bill	Payments	Date
006-003-028-00	KNAGGS GILBERT E	193.95	193.95	09/14/2018
006-003-028-10	KNAGGS GILBERT E	143.92	143.92	09/14/2018
006-003-028-20	KNAGGS GILBERT E	689.61	689.61	09/14/2018
006-003-028-30	TODD RAYMOND	763.87	763.87	09/30/2018
006-003-030-00	LIMBAUGH RODNEY & MARY	687.50	687.50	08/31/2018
006-003-031-00	WILKINS JOHN ET/AL	428.23	428.23	11/09/2018
006-003-032-00	LIMBAUGH RODNEY & MARY	396.33	396.33	08/31/2018
006-003-033-00	SPINNICKEN NANCY	696.00	696.00	08/03/2018
006-003-034-00	COLLARD JOSHUA D	767.13		
006-003-035-00	COLLARD DEBORAH	146.29		
006-003-036-00	SPALENY RANDY F	341.92	341.92	08/24/2018
006-003-037-00	COLLARD DEBORAH	45.51		
006-003-038-00	COOMER ROBERT & DEBRA	639.03	639.03	08/03/2018
006-003-039-00	COLLARD DEBORAH A & JOSHUS D	63.15		
006-003-040-00	COOMER WILLIAM J & CAROL J	293.74		
006-003-041-00	BEN MAR LIVING TRUST	260.01	260.01	09/14/2018
006-003-042-00	COOMER ROBERT JAY & DEBRA KAY	273.01		
006-003-043-00	LIMBAUGH RODNEY	274.24	274.24	09/30/2018
006-003-045-00	FBO PAXSON TRUST	1,289.70	1,289.70	09/07/2018
006-003-049-00	FBO PAXSON TRUST	146.67	146.67	09/07/2018
006-004-001-01	WILLIAMS GLEN A & HELEN A	302.15	302.15	08/17/2018
006-004-001-10	MICHCON LATERAL COMPANY	60.14	60.14	08/31/2018
006-004-001-15	HODGKINS DOUGLAS G & JANIS L	672.30	672.30	07/20/2018
006-004-001-20	LASTER MARVIN	787.62		
006-004-001-30	CANNON CODY Q	1,212.52	1,212.52	09/14/2018
006-004-001-40	WHALEN RYAN EDWARD & BAKER KHATR	357.46	357.46	09/14/2018
006-004-001-50	THOMPSON NORMA M	1,601.21	1,601.21	09/14/2018
006-004-001-60	PRANGER COREY ISIAH	352.42	352.42	12/14/2018
006-004-001-71	BROOKS WILLIAM R	839.56	839.56	08/24/2018
006-004-001-75	BROOKS WILLIAM R	984.92	984.92	08/24/2018
006-004-002-00	GUTOWSKI EDWARD AND CAROLYN M	1,066.54	1,066.54	09/07/2018
006-004-003-01	SZOKOLA BRIAN	736.07	736.07	09/06/2018
006-004-003-11	MACDONALD STEWART & BECKETT	526.76	526.76	12/14/2018
006-004-003-13	ANDERSON BRIAN	266.00	266.00	09/14/2018
006-004-003-15	MACDONALD STEWART M	613.92	613.92	12/14/2018
006-004-003-20	BURSLEY WILLIAM TODD & MELISSA	266.00	266.00	09/08/2018
006-004-003-25	BURSLEY TODD & MELISSA	114.69	114.69	09/08/2018
006-004-003-30	GRIMES MATTHEW	172.06	172.06	08/31/2018
006-004-003-35	CERVA JAMES B	211.33	211.33	09/14/2018
006-004-003-40	ANDERSON BRIAN	992.61	992.61	09/14/2018
006-004-004-00	CUDWORTH ROBERT & NANCY TRUST	1,349.80	1,349.80	08/31/2018
006-004-006-00	CANDEL JENNIFER	569.91	569.91	07/20/2018
006-004-006-10	KELLEY NECOLE	776.75	776.75	09/14/2018
006-004-007-00	LESERT TERRY L	205.49		
006-004-007-10	THOMPSON KRYSTAL	883.84		
006-004-007-20	LESERT FREDERICK W	273.04	273.04	08/10/2018
006-004-008-00	WAGNER DAVID	239.70	239.70	07/13/2018
006-004-009-00	TYLER JOSEPH	625.05	625.05	09/14/2018
006-004-010-01	ASHTON JEAN M	342.88		
006-004-010-10	STALEY MICHAEL K	279.13	279.13	08/24/2018
006-004-010-20	STALEY MICHAEL K	218.33	218.33	08/24/2018
006-004-010-30	SHEARS TERRY A & LAURA E TRUST	716.82	716.82	08/24/2018
006-004-010-40	WARDLAW TIMOTHY S	267.81		
006-004-010-50	DOWNS LARRY J	1,011.13		
006-004-011-00	PARADIGM INVESTMENTS LLC	1,065.19	1,065.19	09/30/2018
006-004-012-00	KREPPS LEO A	814.53	814.53	09/13/2018
006-004-013-00	GUTOWSKI LAWRENCE & TINA MARIE	1,154.41	1,154.41	08/31/2018
006-004-014-00	MURIE CLIFTON R	839.64	839.64	09/14/2018

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006-004-014-11	CINADER CARLA JO & ELLIOT EDWARD	411.86	411.86	09/11/2018
006-004-014-15	WHEELER STEVE & GORDON NICHOLE	160.59		
006-004-014-20	DELECKI ANDREA M	104.11		
006-004-014-31	BELCHER RANDALL & NEALIE A	294.60		
006-004-014-35	POTTS F DAVID	582.81	582.81	08/24/2018
006-004-014-40	HILGENDORF MICHAEL D	276.92	276.92	08/31/2018
006-004-014-45	LITTLE IRENE J	133.82	133.82	07/13/2018
006-004-014-50	LEWIS GEORGE D & KASEY L III	176.90	176.90	08/03/2018
006-004-015-00	LONG CLARENCE	1,109.75	1,109.75	08/10/2018
006-004-015-10	LEWIS GEORGE D III	805.02	805.02	09/14/2018
006-004-016-00	DEATER MICHAEL	751.10		
006-004-016-10	WACLAWSKI AARON	621.80	621.80	09/14/2018
006-004-016-15	DUBERG CHRISTOPHER & KIMBERLY	606.23	606.23	08/03/2018
006-004-016-20	SLATERLINE JAMES W F	305.95		
006-004-016-30	MATTHIAS DARRELL R & SALLY J BEL	526.28	526.28	08/24/2018
006-004-016-35	KURTH ANTHONY J	220.20	220.20	08/03/2018
006-004-017-00	SANTO DONALD A & CHARLENE D	425.68		
006-004-018-00	GERBER JAMES L & BARBARA A	206.49	206.49	09/14/2018
006-004-018-10	RANDAZZO VINCENT & THERESA	322.47	322.47	09/14/2018
006-004-019-01	HARRISON JOHN L & KARA L	639.34	639.34	09/14/2018
006-004-020-00	SILER PATRICK & SHERRIE	805.99	805.99	09/14/2018
006-004-021-00	HART EARL	423.56	423.56	07/20/2018
006-004-022-00	GOODALE RONALD J & SANDRA K	64.11	64.11	08/03/2018
006-004-022-10	WARNARS DAVID R	999.96	999.96	09/08/2018
006-004-022-20	GOODALE RONALD J & SANDRA	773.84	773.84	08/03/2018
006-004-022-30	WARNARS DAVID R & MARTHA K	30.15	30.15	09/08/2018
006-004-022-35	6361 MYERS RD NE	3,317.79		
006-004-023-00	CORNELL DAVID B & SUSAN L	1,567.04	1,567.04	09/07/2018
006-004-024-00	HEUTON BRAD & KATHLEEN	64.37	128.38	08/31/2018
			-64.01	12/12/2018
		-----	64.37	
006-004-024-10	HEUTON BRAD & KATHLEEN	843.35	843.35	08/31/2018
006-004-024-20	HOUGH MATTHEW D & KELLY A.	340.52		
006-004-024-30	HOULT MARK & BRENDA	202.65	202.65	08/03/2018
006-004-024-50	MCCARRICK DAN ET/AL	489.56	489.56	10/29/2018
006-004-024-60	MOSKO GERALD JR & KERRY	473.65	473.65	08/24/2018
006-004-024-70	SPENCER CARON	230.57	230.57	09/07/2018
006-004-025-01	ESTELLE JOYCE & REBECCA	1,125.41	1,125.41	09/14/2018
006-004-025-05	GREENISEN JOYCE L	258.70	258.70	09/14/2018
006-004-025-10	HEUTON BRAD & KATHLEEN	82.72	164.95	08/31/2018
			-82.23	12/12/2018
		-----	82.72	
006-004-025-15	HEUTON BRAD	961.34	961.34	09/14/2018
006-004-025-20	HEUTON BRAD & KATHLEEN	143.84	286.80	08/31/2018
			-142.96	12/12/2018
		-----	143.84	
006-004-026-00	GERBER JAMES L & BARBARA A TRUST	626.85	626.85	09/14/2018
006-005-001-00	PETRYKOWSKI CLARENCE & MARIANN	1,358.92	1,358.92	07/13/2018
006-005-001-10	THE PETRYKOWSKI FAMILY TRUST	279.13	279.13	07/13/2018
006-005-001-15	CIARKOWSKI STEPHEN	1,279.74	1,279.74	07/13/2018
006-005-001-20	BAUMGARTEN KAREN L TRUST	271.52	271.52	09/07/2018
006-005-001-30	PETRYKOWSKI CLARENCE & MARIANN	279.13	279.13	07/13/2018
006-005-001-31	WOLLET GALE & WOLLET JAMES GALE	293.09		
006-005-001-35	VICTOR PATRICK J & EDITH M FAMIL	2,258.95	2,258.95	08/10/2018
006-005-001-40	BAUMGARTEN KAREN L TRUST	1,692.05	1,692.05	09/07/2018
006-005-001-45	VICTOR PATRICK J & EDITH M FAMIL	308.69	308.69	08/10/2018
006-005-001-50	GASKELL KENNETH J & SALLY A	1,994.54	1,994.54	09/14/2018
006-005-001-55	HEATON JON & CINDY	2,988.10	2,988.10	09/14/2018

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006-005-001-60	ERICKSEN JILLAIN KAY TRUST	2,166.25	2,166.25	08/31/2018
006-005-001-65	BONGERO DANIEL ANTON	2,181.85	2,181.85	09/14/2018
006-005-001-70	MURRAY ROBERT J & JUDY L	611.26	611.26	09/14/2018
006-005-001-75	LUOTKE GARY W & ROBERTA A	2,277.94	2,277.94	09/08/2018
006-005-001-81	BROCKMILLER DAVID A & CAROL M	1,193.07	1,193.07	09/07/2018
006-005-001-82	BROCKMILLER RICHARD H & BONNIE	955.14	955.14	08/17/2018
006-005-001-85	WESLEY KAREN S	879.60	879.60	08/24/2018
006-005-001-91	ACER PARADISE INC	449.49	449.49	09/14/2018
006-005-001-93	VANBEEK RICHARD E & BRENDA J	510.78	510.78	09/14/2018
006-005-001-95	VANBEEK RICHARD E & BRENDA J	1,711.74	1,711.74	09/14/2018
006-005-001-96	WOLLET GALE	632.79		
006-005-001-97	WOLLET JAMES G	660.80		
006-005-002-00	LOGAN JOHN A	753.88	753.88	09/14/2018
006-005-004-00	VORENKAMP DIANN M	978.91	978.91	09/08/2018
006-005-005-00	ALLEN WILLIAM T & NANCY A	353.96	353.96	09/14/2018
006-005-005-10	WEIGHMAN TIMOTHY J & CARRIE L	795.31	795.31	09/14/2018
006-005-005-15	ALLEN WILLIAM T & NANCY A	1,309.75	1,309.75	09/14/2018
006-005-006-10	JACKSON DENNIS	176.26	176.26	07/13/2018
006-005-006-20	ROSSELOT JACOB	375.31	375.31	09/14/2018
006-005-006-31	MILLER DWAYNE & AMY	968.79	968.79	08/17/2018
006-005-006-35	MILLER AMY D & ROBINSON PHILIP	120.81	120.81	08/17/2018
006-005-006-40	ROSSELOT JACOB	386.24	386.24	09/14/2018
006-005-006-50	SHELTON RUTH MARIE	270.47	270.47	09/14/2018
006-005-006-60	LAMOREAUX GRANT	283.99		
006-005-006-70	C & L PROPERTIES	126.16	126.16	09/14/2018
006-005-006-80	MARTINEZ SONNY & MARGARET	373.02	373.02	09/08/2018
006-005-006-90	BROCKWAT SHARI L.	375.31	375.31	09/13/2018
006-005-007-00	VANDEWATER DAVID C & JEAN M	110.82	110.82	09/08/2018
006-005-007-10	EXCELSIOR TEN LTD PARTNERSHIP	327.50	327.50	08/03/2018
006-005-008-01	DECLAIRE WILLIAM	229.47	229.47	07/13/2018
006-005-008-08	MCGEE KENNETH R & PATSY G	122.34	122.34	09/14/2018
006-005-008-09	BIGELOW CHARLES C	87.90	87.90	08/03/2018
006-005-008-16	HOJNA TIMOTHY	260.01	260.01	09/07/2018
006-005-008-17	GAROFALO RAYMOND R & DEBORAH A	1,702.29	1,702.29	09/08/2018
006-005-008-18	ORTH JOHN E	175.91	175.91	08/03/2018
006-005-008-19	STALEY SAMUEL K	878.39		
006-005-008-20	STALEY MICHAEL K.	211.33	211.33	08/24/2018
006-005-008-21	STALEY DAN P	138.48		
006-005-010-00	MCHUGH TIMOTHY MICHAEL	704.69	704.69	09/14/2018
006-005-013-01	MOSS LISA K	3,481.17	3,481.17	08/03/2018
006-005-013-13	THORNBURG DAVID E	142.23		
006-005-013-14	THORNBURG DAVID E	44.63		
006-005-013-15	KUHN MATTHEW & LEIGH	295.14	295.14	07/13/2018
006-005-013-16	RICHARDSON LEIGH	148.02	148.02	07/13/2018
006-005-013-17	RICHARDSON LEIGH	1,338.04	1,338.04	07/13/2018
006-005-013-18	INGELS BARBARA B TRUST	370.22	370.22	09/14/2018
006-005-107-01	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-02	JONES RYAN	1,447.52	1,447.52	09/14/2018
006-005-107-03	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-04	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-05	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-06	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-07	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-08	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-09	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-10	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-11	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-12	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018

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006-005-107-13	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-14	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-15	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-16	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-17	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-18	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-19	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-20	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-21	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-22	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-23	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-24	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-005-107-25	EXCELSIOR TEN LTD PARTNERSHIP	44.54	44.54	08/03/2018
006-006-001-00	ANR STORAGE CO	14,713.04	14,713.04	09/07/2018
006-006-002-02	WOOD RONALD R & JANET K	349.90	349.90	09/14/2018
006-006-002-11	BOWERS AMY L & MARTIN DAVID J	2,351.66	2,351.66	08/31/2018
006-006-003-00	ASHFORD-MASKI NEVA MAY	694.13	694.13	07/13/2018
006-006-006-00	DAVIS BRUCE F	0.00		
006-006-008-00	EXCELSIOR TEN LTD PARTNERSHIP	5,987.14	5,987.14	08/03/2018
006-007-001-00	EXCELSIOR TEN LTD PARTNERSHIP	841.66	841.66	08/03/2018
006-007-002-21	FRANCIS PAUL R & DONNA G	1,041.08	1,041.08	09/14/2018
006-007-003-00	VOWELS SUSAN J	63.15		
006-007-004-00	BUSHEY PATIENCE & ROBERT DUSTIN	386.24	386.24	09/07/2018
006-007-005-00	SHANKLE JOHN T	291.14		
006-007-006-00	DOWNS THOMAS & SHARRON K	142.83	142.83	09/07/2018
006-007-006-10	DOWNS THOMAS E & SHARRON K	1,292.39	1,292.39	09/07/2018
006-007-007-00	GTP ACQUISITION PARTNERS II	2,419.62	2,419.62	09/07/2018
006-007-008-00	DOWNS THOMAS E & SHARRON K	143.84	143.84	09/07/2018
006-007-009-00	BLOSS ALAN S.	771.27	771.27	09/12/2018
006-007-010-00	MANN JUNE E ET/AL ESTATE	1,170.74		
006-007-011-00	EXCELSIOR TEN LTD PARTNERSHIP	336.61	336.61	08/03/2018
006-007-013-00	DOWNS THOMAS E & SHARRON K	161.12	161.12	09/07/2018
006-007-014-00	HAGER ELAINE E & DONALD E	190.01	190.01	09/08/2018
006-007-015-00	OSGA JEFFREY & SARAH	2,339.45	2,339.45	09/14/2018
006-007-016-00	MARTINDALE LEON	889.67	889.67	08/10/2018
006-007-016-11	TERRELL NATALIE & JEFF	502.02		
006-007-016-12	HORTON DAVID	1,174.45		
006-007-016-15	SHREVE DANIEL	99.46		
006-007-016-20	MCFARREN ROBERT B & VIRGINIA	63.15		
006-007-016-40	BENSON ERIC R	1,553.31	1,507.19	11/09/2018
006-007-016-60	TERRELL NATALIE & JEFF	287.31		
006-007-016-70	HORTON DAVID JR	88.34		
006-007-017-00	SCHNEEP EARL W II	640.81	640.81	08/24/2018
006-007-017-10	WILLIAMS ERLENE	1,109.16	1,109.16	09/14/2018
006-007-018-00	HAMLET JOHN G & MARLENE F	309.68	309.68	09/14/2018
006-007-019-00	MCFARREN ROBERT B & VIRGINIA	305.95		
006-007-021-01	DUNLAP GILBERT	967.49	967.49	12/21/2018
006-007-021-10	MENEER DONALD & DIANE	356.67	356.67	08/17/2018
006-007-021-20	MORRIS SCOTT H	435.21	435.21	07/20/2018
006-007-021-30	MORRIS SCOTT H	222.08	222.08	07/20/2018
006-007-021-40	MCCULLEN TIMOTHY & KATHLEEN H	1,643.95	1,643.95	08/24/2018
006-007-021-50	JENEMA RICHARD J	694.70	694.70	09/14/2018
006-007-021-60	SHAW JAMES	1,378.05	1,378.05	09/14/2018
006-007-021-70	MILLER JENNIFER L	1,014.09	1,014.09	09/14/2018
006-007-022-00	JASPER STEVEN T	734.86	734.86	08/24/2018
006-007-024-00	THORNBURG RONALD D & JUDY K	721.22	721.22	09/14/2018
006-007-025-00	URBIN FAMILY LLC	2,014.52	2,014.52	12/31/2018
006-008-001-01	VARDAMAN JOSEPH W & MELLISA M	893.42		

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Parcel No	Name	Tax Bill	Payments	Date
006-008-001-10	BARRISKELL GEORGE C	744.60	744.60	09/14/2018
006-008-001-15	DEATER ALLEN	32.41	32.41	08/24/2018
006-008-001-20	WHITEFORD PATRICK J & MALENA A	845.99	845.99	09/14/2018
006-008-002-00	MEXICO MARCY	762.16	762.16	09/14/2018
006-008-002-10	PERRIN AARON F	366.90	366.90	09/14/2018
006-008-003-01	LOBB STEVEN P & SHAWN M	530.88	530.88	09/14/2018
006-008-003-11	HOOVER GARY L & MONK CHRISTINE L	341.54	341.54	11/09/2018
006-008-003-15	OSTER JOHN C & SHIRLEY E	921.92	921.92	09/14/2018
006-008-003-20	BAGGS CHARLES & WANDA	929.23		
006-008-003-40	FRANTZ KALVIN LEE	1,114.62	1,114.62	08/17/2018
006-008-004-00	MIKALAUSKAS EDIE	3,132.69	3,132.69	09/14/2018
006-008-004-10	STALEY DAN P	554.64	554.64	08/17/2018
006-008-005-00	WEBBER SHIRLEY A	268.10	268.10	09/14/2018
006-008-006-00	MAYVILLE DANIEL S SR	608.33		
006-008-007-00	BROWN ALBERT C/BROWN WILLIAM R	1,038.26	1,038.26	08/17/2018
006-008-007-10	HUTCHINSON SHIRLEY TRUST	449.18		
006-008-008-00	RIVARD ROBERT B	1,779.98	1,779.98	08/31/2018
006-008-009-00	BROWN WILLIAM R	288.44	288.44	08/17/2018
006-008-010-00	CHESAPEAKE MEDIA I LLC	4,846.57	4,846.57	09/07/2018
006-008-011-00	BROWN ALBERT C ET/AL	1,846.15	1,846.15	07/13/2018
006-008-011-10	BROWN WILLIAM R	158.62	158.62	08/17/2018
006-008-012-00	HOWARD WILLIAM & GREEN LAURA	479.96	479.96	09/14/2018
006-008-013-00	GORDON MATTHEW J	643.64	643.64	09/14/2018
006-008-014-00	BROWN ALBERT C	346.19	346.19	08/17/2018
006-008-014-01	WEBBER SHIRLEY A	809.96	809.96	09/14/2018
006-008-014-20	BASTIN JUDY & JAMES	1,873.01	1,873.01	07/13/2018
006-008-014-30	WEBBER SHIRLEY A	3,683.54	3,683.54	09/14/2018
006-008-015-00	BROWN WILLIAM R	277.27	277.27	08/17/2018
006-008-016-00	MILANA PAOLO	262.03	262.03	08/03/2018
006-008-016-10	DORAN TRACI	475.58	475.58	08/31/2018
006-008-016-20	HULL RICK L & JOY E	284.77	279.13	10/18/2018
			5.64	11/09/2018
		-----	284.77	
006-009-001-50	RALEIGH JAMES E & MARSHA M	1,825.83	1,825.83	09/14/2018
006-009-004-00	LUCHENBILL GARY L	199.12	199.12	08/03/2018
006-009-004-10	MONKS DAVID P & MIDORI	199.12	199.12	08/17/2018
006-009-004-31	RALEIGH JAMES E	470.06	470.06	09/14/2018
006-009-004-40	MRAVIC NANCY	462.78	462.78	09/14/2018
006-009-004-50	TAYLOR ANNA MARIE	2,160.89	2,160.89	08/03/2018
006-009-005-00	LOTOSZINSKI HENRY & CLAUDIA	2,609.13	2,609.13	09/14/2018
006-009-005-10	MATSON KENNETH D & LINDA M	981.44	981.44	08/31/2018
006-009-005-20	FRIZZLE RICHARD F	869.38	869.38	09/14/2018
006-009-005-30	THORNBURG ROBERT	420.36	420.36	09/14/2018
006-009-005-40	PERRY ROBERT M & SANDRA	342.59	342.59	09/14/2018
006-009-005-50	PERRY ROBERT M & SANDRA	1,397.75	1,397.75	09/14/2018
006-009-006-05	PARCHER TONY LEE & KRISTEN LEE	2,154.59	2,154.59	09/08/2018
006-009-006-10	GHASTIN MICHAEL J F	267.81		
006-009-006-15	WAINMAN DONALD H	1,142.29	1,142.29	08/24/2018
006-009-006-20	INMAN KENNETH S	273.62	273.62	09/14/2018
006-009-007-00	BROWN CATHERINE J	565.02	565.02	07/13/2018
006-009-007-10	BROWN JOANNE M	615.20	615.20	08/03/2018
006-009-007-20	BROWN SANDRA A	606.96		
006-009-008-01	STEELE REBECCA & KEVIN	1,387.62	1,387.62	09/14/2018
006-009-008-05	KROL TERRY JOSEPH	683.70	683.70	08/17/2018
006-009-008-10	WEETER PHILLIP H & CHRISTINA L	984.38	984.38	09/14/2018
006-009-009-00	MCKINNEY BYRON C	1,260.12	1,260.12	09/14/2018
006-009-011-00	TEN EYCK ASSOCIATES LLC	0.00		
006-009-012-00	NICHOLS TERRY H & KRISTA M	578.91	578.91	09/14/2018

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Parcel No	Name	Tax Bill	Payments	Date
006-009-012-10	WAITE THOMAS D & DOLORES A	901.62	901.62	08/03/2018
006-009-013-00	MAJOR PATRICIA & DENNIS	1,457.60	1,457.60	08/31/2018
006-009-013-10	ASHWORTH BILLIE JO / ET/AL	726.70	726.70	08/31/2018
006-009-013-15	LARABEE C DEVERE & BETHEL B	170.59	170.59	07/20/2018
006-009-013-20	LARABEE JUDY	852.69	852.69	07/20/2018
006-009-013-31	JANKOWSKI NICOLE M	2,528.94	2,528.94	09/14/2018
006-009-013-35	MANARY ROBERT J SR	1,016.63	1,016.63	09/14/2018
006-009-013-41	SYERS DONNA	306.08	306.08	07/20/2018
006-009-013-51	SYERS DONNA	382.60	382.60	07/20/2018
006-009-013-61	STEWART ANITA J. ET AL	839.41	839.41	09/14/2018
006-009-014-01	TEN EYCK ASSOCIATES LLC	0.00		
006-009-014-10	TEN EYCK ASSOCIATES LLC	322.79	322.79	08/10/2018
006-009-015-00	CHOPP ERIC M & LISA	1,209.29	1,209.29	09/14/2018
006-009-016-00	JUDD JAMES E & PATRICIA L	584.13	584.13	08/24/2018
006-010-001-00	KNECHTEL CRAIG L & JOYCELYN M	2,105.00	2,105.00	08/24/2018
006-010-002-01	FBO PAXSON TRUST	1,766.06	1,766.06	09/07/2018
006-010-002-05	FBO PAXON TRUST	1,633.38	1,633.38	09/07/2018
006-010-003-00	PAUL TIMOTHY & ROBIN	1,045.42	1,045.42	08/10/2018
006-010-003-10	PAUL TIMOTHY & ROBIN	967.62	967.62	08/10/2018
006-010-003-20	CIESLIK WILLIAM & JULIA	1,024.24	1,024.24	09/14/2018
006-010-003-30	BELL DONALD H	109.86	109.86	09/07/2018
006-010-003-35	BELL DONALD H	834.26	834.26	09/07/2018
006-010-003-40	KILANDER GEORGE R & MARY JEAN	869.38	869.38	09/14/2018
006-010-003-60	GRAYDON JOHN	1,746.57		
006-010-003-65	NOFSINGER ANNA M	393.64	393.64	10/18/2018
006-010-003-70	ROGERS MERLE E & SHIRLEY D	619.11	619.11	08/31/2018
006-010-003-75	ELLIS MICHAEL WILLIAM	689.75		
006-010-003-80	HITTLE BILL J & HITTLE JOHN E	304.94	304.94	09/14/2018
006-010-003-85	HITTLE BILL J & HITTLE JOHN E	304.94	304.94	09/14/2018
006-010-003-90	BURKE CYNTHIA S	475.90		
006-010-003-95	BLASZAK JILL	511.74	511.74	09/14/2018
006-010-004-00	TAYLOR STEPHEN B & NANCY D	316.26	316.26	09/07/2018
006-010-004-10	TAYLOR STEPHEN B & NANCY D	1,300.21	1,300.21	09/07/2018
006-010-005-00	MILU DANIEL E & GWEN E	350.72		
006-010-005-05	TAYLOR SHERRY D	576.96	576.96	09/07/2018
006-010-005-10	HUNT DENNIS R & SUSAN L	746.31	746.31	09/08/2018
006-010-005-20	SEIFERT JOHN R & DUSTY M	279.13	279.13	09/08/2018
006-010-005-30	TAYLOR STEPHEN B & NANCY D	128.93	128.93	09/07/2018
006-010-005-35	HAHNENBERG ROBERT J	658.81	658.81	09/14/2018
006-010-006-01	NOFSINGER KATHRYN F	256.05	256.05	09/08/2018
006-010-006-10	STEWART-MOTTICE RONDA	1,612.87		
006-010-007-00	LAUKHART TIMOTHY JAMES	354.07	346.92	10/18/2018
006-010-008-00	MOTTICE PAULINE	575.52	575.52	08/24/2018
006-010-009-00	MOTTICE PAULINE	79.23	79.23	09/30/2018
006-011-001-00	GRAND TRAVERSE REGIONAL	6,759.69	6,759.69	09/14/2018
006-011-007-00	WILLSON ROBERT D	512.22	512.22	09/14/2018
006-011-011-00	WALLACE CARL J	143.73	143.73	09/14/2018
006-014-002-00	HARDEN ROBERT D ETAL	459.13		
006-015-001-00	UHLMANN RICHARD	539.30	539.30	09/14/2018
006-015-003-00	KELLEY EVA C ET/AL	493.52	493.52	09/14/2018
006-015-003-10	KELLEY PATRICK	260.01	260.01	09/14/2018
006-015-003-20	LEIX TAMARA L	712.12		
006-015-003-30	GRAMANN JOSEPH D	361.35	361.35	07/20/2018
006-015-003-40	THIEL THOMAS H JR & DEANNA L	578.06	578.06	08/17/2018
006-015-003-50	GIBSON ANDREW P	470.06	470.06	08/03/2018
006-015-004-00	ELLERY DENNIS JAMES & NANCY A	726.78	726.78	09/14/2018
006-015-005-00	RUSSETTE KAREN L TRUST	799.44	799.44	09/08/2018
006-015-006-00	ROESER ROBERT W & GERALDINE M	2,040.46	2,040.46	09/07/2018

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Parcel No	Name	Tax Bill	Payments	Date
006-015-007-00	DEAN DONALD H & SUSAN K	508.58	508.58	11/30/2018
006-015-008-00	HITTLE BILL J & HITTLE JOHN E	967.62	967.62	09/14/2018
006-015-009-00	MARCUS GARY & LAURINE TTEE	600.11	600.11	08/03/2018
006-015-010-01	FISCHEYE REAL ESTATE CO LLC	1,093.17	1,093.17	08/17/2018
006-015-010-10	FISCHEYE REAL ESTATE CO LLC	397.63	397.63	07/20/2018
006-016-001-01	JOHNSON DAVID	579.91	579.91	08/03/2018
006-016-001-11	NAASKO AARON L & ARISA S	247.77	247.77	08/24/2018
006-016-001-15	DELOREY DUANE	522.70	522.70	08/03/2018
006-016-001-20	BURR WILLIARD D	701.73	701.73	09/14/2018
006-016-001-25	SUMMERTREE RESIDENTIAL CENTERS I	1,471.53	1,471.53	09/14/2018
006-016-001-30	ESTES SHARON L	1,032.63	1,032.63	08/24/2018
006-016-003-01	PRIAMI JOHN C & REBECCA L	286.07	286.07	09/14/2018
006-016-003-05	PRIAMI JOHN C & REBECCA L	206.98	206.98	09/14/2018
006-016-003-10	COOK JOSEPH E	179.73	179.73	07/20/2018
006-016-003-15	CRIFE DAVID A & PAT J	188.72		
006-016-003-20	DOMBROWSKI STANLEY	420.99	420.99	08/24/2018
006-016-003-25	JANES WILLIAM STEVEN	253.86	253.86	08/17/2018
006-016-003-30	ROOT RICHARD & TAMMY	524.71	524.71	08/24/2018
006-016-003-35	ROOT RICHARD & TAMMY	725.13	725.13	08/24/2018
006-016-003-40	QUIGGINS CAROL L	317.99	317.99	09/14/2018
006-016-004-11	STANKEWITZ MICHAEL J	867.54		
006-016-004-15	FISHER RONALD	633.39	633.39	09/14/2018
006-016-004-20	GEORGE LINDA ET/AL	703.76	703.76	09/14/2018
006-016-005-00	KRUEGER TODD	2,536.25	2,536.25	08/24/2018
006-016-008-02	ALTHERR HARRIET R	689.09	689.09	09/14/2018
006-016-008-06	DOHERTY RICHARD J & MONICA A	819.99	819.99	09/06/2018
006-016-008-10	MILANA AURELIO & MILANA ROSARIO	810.41	810.41	09/14/2018
006-016-008-15	BOOTHMAN JOSEPH	1,169.83	1,169.83	09/07/2018
006-016-008-20	BROWN WILLIAM R	197.14	197.14	08/17/2018
006-016-008-31	GRAFF ROBERT T & ROBERTA A	1,628.46	1,628.46	08/03/2018
006-016-008-35	GRAFF ROBERT T & ROBERTA A	280.57	280.57	08/03/2018
006-016-010-10	KENNEDY WADE A	172.14		
006-016-010-12	ROWELL JANE M	2,226.68		
006-016-012-00	EXCELSIOR CHURCH OF CHRIST	1,007.92		
006-016-013-00	ALEXANDER WARREN D	529.79		
006-016-014-00	ALEXANDER JAMES W & LINDA M	855.74	855.74	09/14/2018
006-016-015-00	POTTER MILTON R & LINDA A	1,130.60	1,130.60	08/03/2018
006-016-016-00	SHADDON ERNEST M	715.14		
006-016-017-00	ECKHARDT ALVIN E	353.96	353.96	08/03/2018
006-016-018-02	PROKUP JUDITH K TRUST	349.65	349.65	08/17/2018
006-016-018-05	PROKUP DANIEL R & CYNTHIA M	857.69		
006-016-018-10	SOVA NANCY J	443.81	443.81	08/31/2018
006-016-018-15	SOVIS MICHAEL & TRISHA	1,163.77	1,163.77	09/08/2018
006-016-018-21	REDMOND JAMES E	146.75	146.75	09/14/2018
006-016-018-25	LEITOW RENEE L & RONALD D	732.91	732.91	08/24/2018
006-016-018-30	BUFFA JOSEPH L & DEBORAH A	258.70	258.70	09/08/2018
006-016-018-35	GOWANS RICHARD ALEXANDER	488.92	200.00	09/14/2018
			288.92	12/14/2018
		-----	488.92	
006-016-018-51	GREGER DENNIS ROBERT	516.56	516.56	09/14/2018
006-016-018-55	GREGER DENNIS ROBERT	100.03	100.03	09/14/2018
006-016-018-60	COOK LYLE & PATRICIA A	721.22	721.22	08/03/2018
006-016-018-65	HELSEL BARBARA A	657.99	657.99	09/14/2018
006-017-001-00	MILANA PAOLO	1,838.36	1,838.36	08/03/2018
006-017-002-00	BROWN ALBERT & VIRGINIA TRUST	301.60	301.60	07/13/2018
006-017-003-00	MILANA ROSARIO	553.87	553.87	09/08/2018
006-017-004-00	MILANA ROSARIO G & JOANNE M	305.35	305.35	09/08/2018
006-017-005-00	STOLDT CHRISTIAN M & ANJA	1,790.25	1,790.25	09/14/2018

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Parcel No	Name	Tax Bill	Payments	Date
006-017-006-01	KNISS ANNETTE & BRENT W	55.15	55.15	09/14/2018
006-017-006-10	SMALL DOUGLAS H & REBECCA E	221.92	221.92	07/13/2018
006-017-006-15	BISSONETTE RANDALL & CHRISTINE	136.17	136.17	09/07/2018
006-017-006-20	ENSING RANDY L	669.39	669.39	09/14/2018
006-017-006-26	BISSONETTE RANDALL K	1,434.69	1,434.69	09/14/2018
006-017-006-27	BISSONETTE KENTON E	1,281.34		
006-017-006-31	KNISS ANNETTE & BRENT W	1,606.66	1,606.66	09/14/2018
006-017-006-41	DALGLIESH KATHRYN	670.15	670.15	09/14/2018
006-017-006-45	BISSONETTE RANDALL & CHRISTINE	136.92		
006-017-006-50	HIATT RICHARD H & SANDRA L	221.92	221.92	09/08/2018
006-017-006-55	FORFINSKI BRANDEN & ALISHA	333.55		
006-017-007-00	MILANA ROSARIO G & JOANNE	558.49	558.49	09/08/2018
006-017-007-11	PIERSON ARDEN & LYTTAKER TINA	321.38		
006-017-007-20	PIERSON ARDEN & LYTTAKER TINA	635.13		
006-017-007-30	WATTS MURL R & KELLIE M	214.20	214.20	09/14/2018
006-017-007-40	WATTS MURL R & KELLIE M	251.78	251.78	09/14/2018
006-017-007-50	FRASIK DENNIS	166.15	166.15	08/31/2018
006-017-007-60	FLIS JAMES B	1,274.52		
006-017-009-00	PAPCUN ALLAN & ARLETTE J	121.34	121.34	09/08/2018
006-017-010-00	BRAND JENENE	406.82		
006-017-010-10	OESTERWIND MICHAEL A & DENA	2,977.16	2,977.16	09/14/2018
006-017-010-20	BAKER STEPHEN & MARY	705.15	705.15	09/14/2018
006-017-011-00	PAPCUN ALLAN & ARLETTE J	750.47	750.47	09/08/2018
006-017-012-00	WEBER AMANDA L	132.47		
006-017-012-10	WATTS VIVIAN K ET/AL	590.60	590.60	08/10/2018
006-017-012-15	WATTS RICHARD H & WATTS VIVIAN K	375.93	188.54	08/10/2018
			187.39	09/11/2018
		-----	375.93	
006-017-012-20	COLLINS LINDA	738.35	738.35	09/14/2018
006-017-012-30	MURDEN STEPHANIE M	553.55	553.55	09/14/2018
006-017-012-33	WEBER AMANDA L	482.08		
006-017-012-41	MARTIN MICHAEL M & JODY M	91.57	91.57	09/14/2018
006-017-012-45	MARTIN MICHAEL M & JODY M	756.31	756.31	09/14/2018
006-017-012-50	WATTS VIVIAN K	374.77	187.96	08/10/2018
			186.81	09/11/2018
		-----	374.77	
006-017-012-60	HAGUE SHANNON	393.73	393.73	09/14/2018
006-017-013-01	ROWELL JANE MARIE	383.06		
006-017-014-00	S & G TREES LLC	1,481.77	1,481.77	10/29/2018
006-017-015-15	JAYNES BILLY R & JESSICA L	624.39	624.39	07/13/2018
006-018-001-01	SIETING TERRY R & JANET C	783.37	783.37	08/03/2018
006-018-002-00	ROBERTS CHRIS & DEANNA	1,202.59	1,202.59	09/14/2018
006-018-004-10	ROBERTS CHRIS & DEANNA R	1,537.81	1,537.81	09/14/2018
006-018-006-00	BLANKENSHIP LEILA	789.67	789.67	07/13/2018
006-018-006-10	BONTRAGER MICHELLE	1,418.59	1,418.59	07/13/2018
006-018-006-20	WAGNER DAVID L & SHANNON R	1,536.07	1,536.07	09/14/2018
006-018-006-35	KOVACS EMIL	1,908.57	1,908.57	08/17/2018
006-018-006-40	KOVACS EMIL	178.53	178.53	08/17/2018
006-018-007-00	SIAS IVAN C	103.20	103.20	07/20/2018
006-018-008-00	JOSLIN SANDY LYNN TRUST	936.79	936.79	09/14/2018
006-018-009-01	JOSLIN SANDY L TRUST	143.84	143.84	09/14/2018
006-018-009-10	HELSEL EDWIN L & JUDY M TRUST	139.98	139.98	08/24/2018
006-018-009-15	HELSEL EDWIN L & JUDY M TRUST	139.98	139.98	08/24/2018
006-018-009-20	HELSEL EDWIN L & JUDY M TRUST	139.98	139.98	08/24/2018
006-018-012-00	LEWIS GEORGE D II & DARCI L	877.19	877.19	07/13/2018
006-018-012-10	SHEPPARD PATRICIA M / TRUST	1,863.60	1,863.60	08/03/2018
006-018-012-20	FARMER BRYAN FRANKLIN	300.79	300.79	08/03/2018
006-018-012-30	WILKE NIKKI L	144.90	144.90	08/03/2018

Marked Records

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

Parcel No	Name	Tax Bill	Payments	Date
006-018-012-41	WILKE NIKKI L	72.15	72.15	08/03/2018
006-018-012-45	STREETER JON M.	1,866.84	1,866.84	09/14/2018
006-018-012-51	NASON EMILY	656.90	656.90	09/14/2018
006-018-012-60	NAUMAN FREDERICK D	826.85		
006-018-013-02	SELIX MARK	1,248.28	1,248.28	08/24/2018
006-018-013-12	FAN WIN-YU	1,181.47	1,181.47	09/08/2018
006-018-013-15	COPPOCK SHARON	1,387.83	1,387.83	08/03/2018
006-018-013-25	WILDEY JEFFREY M	141.45	141.45	08/03/2018
006-018-014-21	PRANGER COREY	1,210.65	1,210.65	09/14/2018
006-018-015-00	MURPHY GERALD L	752.17	752.17	09/14/2018
006-018-015-15	NOONEY JOHN H & JEANEENE L	489.23	489.23	08/31/2018
006-018-015-20	HORNE JOYCE A	791.69		
006-018-015-30	WILLIAMS CAROL L	85.03	85.03	09/08/2018
006-018-017-02	MILLER KATIE M & RICHARD B	577.24		
006-018-017-10	HORTON BRAD W	60.14	60.14	07/20/2018
006-018-017-15	PLEVA DUANE J & TRICIA M	914.23	914.23	08/24/2018
006-018-017-20	KIMBALL KYLE & JORDANAE	1,385.36	1,385.36	09/14/2018
006-018-017-25	LASH SHELBY L	1,007.29	1,007.29	09/14/2018
006-018-017-31	PETERSON ARTHUR D & JULIE O	651.84	651.84	09/14/2018
006-018-017-35	MARTIN ANTHONY	643.24	643.24	08/03/2018
006-018-017-40	UDELL JAMES JR	838.88	838.88	09/14/2018
006-018-017-46	LYNCH PATRICK J & SUSAN M	60.14	60.14	07/13/2018
006-018-017-47	KRUMMREY JERRY D & ELIZABETH J	213.70	213.70	07/13/2018
006-018-018-00	BOSE JOSEPH M SR	1,070.07	1,070.07	09/07/2018
006-018-020-00	BETTS DAVID M & SHERRYL L	794.41	794.41	09/08/2018
006-018-021-00	OWENS DENNIS R TRUST	2,502.12	2,502.12	09/30/2018
006-018-021-10	PAYNE MARVON L & JUDY K	2,236.19	2,236.19	08/31/2018
006-018-021-15	GALLINAT RONALD S & JENNY L	3,027.45	3,027.45	09/14/2018
006-018-022-00	JONES JOSHUA D & GRETCHEN C	395.45	395.45	10/18/2018
006-018-022-10	ROBINSON WILLIAM C & DEBORAH V	2,074.68	2,074.68	08/03/2018
006-018-023-00	BACHAN GARY A. & NORA L.	2,483.80	2,483.80	09/14/2018
006-018-024-00	VANDERMOLEN CAROL M TRUST	3,155.38	3,155.38	07/13/2018
006-018-025-00	PEPLINSKI GEORGE & MARYANN	2,828.40	2,828.40	09/08/2018
006-019-001-00	ANDERSON STEPHEN H	160.83	160.83	07/13/2018
006-019-001-11	SCHNEIDER DANIEL & MARVA ET/AL	17.41	17.41	07/20/2018
006-019-001-13	LOVLIN ANDREW P & SANDRA K	59.76	59.76	09/14/2018
006-019-001-15	SCHNEIDER DANIEL E & MARVA D T	63.13	63.13	07/20/2018
006-019-001-17	TOWE JEFFERY & SHERYL	102.05		
006-019-001-20	MOSHER JAMES R	40.59	40.59	09/14/2018
006-019-001-30	SCHUHART JONNA L.	619.61		
006-019-001-40	BARRETT CRAIG A	448.39	448.39	09/14/2018
006-019-003-00	GUNNING SANDRA	107.60	107.60	08/24/2018
006-019-003-10	LEIGHTON ROBERT L & AIMEE / TR	118.99	118.99	07/13/2018
006-019-003-20	SILVA STEPHANIE L	524.29	524.29	09/14/2018
006-019-004-00	HOWE LINDA S	1,489.55	1,489.55	08/24/2018
006-019-005-00	ROSENBERG DAVID C & CAROL	76.15	76.15	09/08/2018
006-019-006-00	HOWE LINDA	118.39		
006-019-007-00	DARLING MARCUS T	207.05		
006-019-008-00	ROSENBERG DAVID C	116.17	116.17	09/08/2018
006-019-009-01	ROUTHIER JOHN B TRUST	281.88		
006-019-009-10	MORRISON TIMOTHY C & RENEE B	359.11	359.11	09/14/2018
006-019-009-15	HISCOCK WILLIAM TRUST	483.32	483.32	09/07/2018
006-019-010-00	BENNETT ALTA G	162.50	162.50	09/08/2018
006-019-011-11	ROSENBERG MATTHEW POWELL	76.42	76.42	08/24/2018
006-019-011-15	ROSENBERG MATTHEW P	624.24	624.24	09/14/2018
006-019-011-21	TOTH CHET E & TRACY M	812.92	812.92	09/14/2018
006-019-011-25	TOTH CHET E & TRACY M	92.04	92.04	09/14/2018
006-020-001-21	BLAKE LEROY E JR & SHARON R	99.92	99.92	08/17/2018

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Special Population: Ad Valorem+Special Acts
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Parcel No	Name	Tax Bill	Payments	Date
006-020-001-22	MIRACLE BRYON KEITH	588.65	588.65	09/14/2018
006-020-001-23	SYLVESTER ALEX J	86.64		
006-020-001-24	SYLVESTER ALEX J	50.20		
006-020-001-31	COLE ROBERT L	85.61	85.61	08/24/2018
006-020-001-32	COLE ROBERT L	29.11	29.11	08/24/2018
006-020-001-34	COLE ROBERT L	29.11	29.11	08/24/2018
006-020-001-36	ZEOLLA PIETRO S & ANGELA	236.03	236.03	08/03/2018
006-020-001-38	ZEOLLA PIETRO S & ANGELA	76.36	76.36	08/03/2018
006-020-001-40	BILKEY JOHN J & EILEEN K	458.69	458.69	09/14/2018
006-020-001-50	WAGENSCHUTZ ANNETTE	307.37		
006-020-001-60	BILKEY BRYAN & CHRYSTAL	90.14	90.14	12/28/2018
006-020-001-66	JAYNES BILLY R & CYNTHIA	283.67	283.67	07/13/2018
006-020-001-67	WICKHAM AARON	143.47	143.47	09/13/2018
006-020-001-70	MAZZOLA SAMANTHA A	448.21	448.21	11/29/2018
006-020-001-75	BILKEY BRYAN & CHRYSTAL	492.27	492.27	09/14/2018
006-020-001-80	BILKEY BRYAN & CHRYSTAL	143.77	143.77	12/28/2018
006-020-001-85	FRANTZ GLENN E & CHRISTAL R	186.42		
006-020-001-90	BELTINCK IRENE M	157.79	157.79	09/14/2018
006-020-001-95	STANLEY RALPH LESLIE	103.62	103.62	01/04/2019
006-020-002-00	SEDWICK SCOTT A JR	310.09	310.09	08/03/2018
006-020-002-10	BILKEY BRYAN & CHRYSTAL	84.23	84.23	12/28/2018
006-020-002-20	CHAFFEE BRIAN R & SHERRI L	426.50		
006-020-003-10	ARBUCKLE BROOKE L	576.21	576.21	09/14/2018
006-020-003-15	HELSEL KIRT A	460.57		
006-020-003-30	BRULEY TODD S.	330.91	330.91	08/17/2018
006-020-003-35	MYERS MATTHEW & LISA	756.72	756.72	09/14/2018
006-020-003-41	WATTS MURL R & KELLIE M	909.59	909.59	09/14/2018
006-020-003-44	JONES NANETTE C	672.56	672.56	09/14/2018
006-020-003-45	FORGIONE MARGE	23.89	23.89	07/13/2018
006-020-003-46	SLITTI MICHAEL J & BEVERLY J	246.80	246.80	09/14/2018
006-020-003-47	GREZNER LAURA L	441.77	441.77	08/03/2018
006-020-003-48	KLEIN LAWRENCE D & LANA A	412.17	412.17	08/10/2018
006-020-003-49	KLEIN LAWRENCE & LANA	38.86		
006-020-003-50	TENBROCK MICHAEL L TRUST	456.45	456.45	07/20/2018
006-020-004-00	PARK SCOTT	674.13	674.13	09/14/2018
006-020-005-00	BENNETT ALTA G	309.86	309.86	09/08/2018
006-020-006-00	BENNETT ALTA G	454.98	454.98	09/08/2018
006-020-007-00	BROWN WILLIAM R	181.29	181.29	08/17/2018
006-020-008-01	DHONDY LOUIS A JR & CHARLENE	280.92	280.92	09/30/2018
006-020-008-10	MCNEIL BROCK & HOLLY	476.70	476.70	09/14/2018
006-020-008-30	LANCE NORMA	404.75	404.75	09/08/2018
006-020-008-40	JOHNSON MAXINE K TRUST	97.46	97.46	09/14/2018
006-020-009-00	LONG SAMUEL D	409.69	409.69	09/07/2018
006-020-010-00	BROWN WILLIAM R	60.16	60.16	08/17/2018
006-020-010-20	ELLIS WILLIAM & SUSAN M	295.85	295.85	08/03/2018
006-020-010-30	BONTRAGER DWEN & RUTH	379.30	379.30	09/14/2018
006-020-010-40	ELLIS WILLIAM E & SUSAN M	80.18	80.18	08/03/2018
006-020-011-00	HAUGEN SUE ELLEN & TERRY P	120.24	120.24	08/17/2018
006-020-012-00	LINEMAN RENTALS LLC	287.71	287.71	07/20/2018
006-020-012-10	ROBERTS ROGER & JANET	377.60	377.60	09/08/2018
006-020-012-20	NOVAK DANIEL E. JOANNE L.	473.23	473.23	08/24/2018
006-020-012-25	ELN LLC	175.20		
006-020-013-01	HIGGINS SHARON K	550.07	550.07	10/31/2018
006-020-013-10	BELAND JOSEPH	100.79	100.79	07/20/2018
006-021-002-00	PROKUP JUDITH K TRUST	451.74	451.74	08/17/2018
006-021-003-00	PROKUP JUDITH K TRUST	1,143.50	1,143.50	08/17/2018
006-021-005-00	ROWELL JANE MARIE	702.45		
006-021-007-01	ELMAPLE LAND LLC	289.13	289.13	12/28/2018

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Special Population: Ad Valorem+Special Acts
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Parcel No	Name	Tax Bill	Payments	Date
006-021-007-11	KORSON RONALD M & JOYCE A	433.61	433.61	07/13/2018
006-021-008-01	FORBUSH CHARLES E	615.45	615.45	09/14/2018
006-021-008-10	RAPOZA JOSEPH JAMES III	462.77	462.77	08/24/2018
006-021-009-01	ELMAPLE LAND LLC	556.74	556.74	12/28/2018
006-021-009-10	AVERY LLOYD KEITH & BONNIE J	394.82	394.82	08/24/2018
006-021-010-00	COAN RUTH M	782.72	782.72	10/29/2018
006-021-011-02	NEW ADVENTURE PROPERTIES, LLC,	950.06		
006-021-011-10	HAHNENBERG TERRA A	198.09	198.09	09/14/2018
006-021-011-11	NEW ADVENTURE PROPERTIES, LLC,	49.80		
006-021-011-20	NEW ADVENTURE PROPERTIES, LLC,	49.80		
006-021-011-30	NEW ADVENTURES PROPERTIES, LLC,	51.02		
006-021-011-40	NEW ADVENTURE PROPERTIES, LLC,	49.80		
006-021-011-51	NEW ADVENTURE PROPERTIES, LLC,	422.78		
006-021-011-60	NEW ADVENTURE PROPERTIES, LLC,	49.80		
006-021-011-70	NEW ADVENTURE PROPERTIES, LLC,	49.80		
006-021-011-80	NEW ADVENTURE PROPERTIES, LLC,	59.52		
006-022-002-00	DEATER ALLEN J & MARGARET A	406.21	406.21	08/24/2018
006-022-003-00	SKONIECZNY WALTER TRUST	2,195.95	2,195.95	09/08/2018
006-022-004-00	MCDANIEL ROGER & ETHEL MAE	212.79	212.79	08/31/2018
006-022-005-00	MCDANIEL ROGER & ETHEL MAE	627.25	627.25	08/31/2018
006-022-006-00	RYAN RANDALL J	1,551.46		
006-023-002-10	CONSUMERS ENERGY	39.42	39.42	09/07/2018
006-023-002-20	BARTZ JASON E.	517.21	517.21	08/02/2018
006-023-003-00	MANN GERALD	617.00	617.00	08/31/2018
006-023-004-00	WALDORF BARBARA L	471.04	471.04	09/14/2018
006-023-006-00	BURGE JAMES D	452.95	452.95	08/10/2018
006-023-007-00	ROY'S RICHARD L & JUDY L	405.97	405.97	09/14/2018
006-023-008-00	LAKE FIVE INVESTMENTS	32.25	32.25	09/14/2018
006-023-009-00	HERRICK JAMES	19.08	19.08	08/17/2018
006-023-010-00	HERRICK JAMES	198.66	198.66	08/17/2018
006-023-011-00	CALLANAN KATHLEEN J	19.08	19.08	08/09/2018
006-023-012-00	PATTON ROBERT M & MICHELLE RAY	296.47	296.47	07/20/2018
006-023-013-00	FAST GREGORY S & MANSON ADA L	596.77	596.77	08/10/2018
006-023-102-01	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-02	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-03	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-04	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-05	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-06	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-07	LAKE FIVE INVESTMENTS LLC	44.21	44.21	09/14/2018
006-023-102-08	LAURENCE ROBERT	512.62	512.62	07/13/2018
006-023-102-09	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-10	DALTON JEFF L & MARY ANN	655.54	655.54	08/31/2018
006-023-102-11	BUNCE RONALD C & KATHRYN E TRU	68.13	68.13	09/07/2018
006-023-102-12	LAURAIN JIM & PHYLLIS	46.42		
006-023-102-13	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-14	SWARTOUT JANE	378.94	378.94	08/24/2018
006-023-102-15	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-16	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-17	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-18	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-19	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-20	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-21	SHAW RONNIE R & KIM	47.43	47.43	08/03/2018
006-023-102-22	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-23	LAKE FIVE INVESTMENTS LLC	29.52	29.52	09/14/2018
006-023-102-24	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-25	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018

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Parcel No	Name	Tax Bill	Payments	Date
006-023-102-26	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-27	DINGEE MICHAEL & SHERRY A	474.64	474.64	08/03/2018
006-023-102-28	HOYT SHERRY L	44.21	44.21	08/24/2018
006-023-102-29	CALLANAN KATHLEEN J TRUST	44.21	44.21	08/09/2018
006-023-102-30	CALLANAN KATHLEEN J TRUST	28.86	28.86	08/09/2018
006-023-102-31	PIEDT PROPERTIES LLC	47.43	47.43	09/14/2018
006-023-102-32	AUTREY JEFFERY A & LORIE A	44.21	44.21	08/03/2018
006-023-102-33	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-34	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-35	NANNEY RONALD E & SHARON K	28.86	28.86	08/03/2018
006-023-102-36	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-37	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-38	MILLAR LEANN H	594.82	594.82	09/14/2018
006-023-102-39	LAKE FIVE INVESTMENTS LLC	44.21	44.21	09/14/2018
006-023-102-40	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-43	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-44	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-45	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-46	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-47	GALEA MARK & JULIA	838.60	838.60	09/14/2018
006-023-102-48	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-49	LAKE FIVE INVESTMENTS LLC	28.86	28.86	09/14/2018
006-023-102-50	SWARTOUT JEANETTE	360.13	360.13	08/03/2018
006-023-102-51	DEMBNY IVAN & JUDY	776.39	776.39	08/24/2018
006-023-102-52	MURRAY ROBERT J	99.01	99.01	09/14/2018
006-024-002-04	HARMON HOPE M TRUST	960.91	960.91	08/03/2018
006-024-002-12	BRADWAY GREG	486.71	486.71	09/07/2018
006-025-002-00	LAWRENCE RODNEY S & SUSAN E	890.65	890.65	08/31/2018
006-025-003-00	KALKASKA LODGE LLC	1,122.44	1,122.44	07/13/2018
006-026-001-03	COBB ERIC L & COBB JANICE	253.77		
006-026-001-05	TRIPLETT ALLEN L & DAWN E	597.27	597.27	09/14/2018
006-026-001-10	TRIPLETT SHIRLEY A	88.62	88.62	09/07/2018
006-026-001-15	COBB GALE L & JANICE M	325.77	325.77	07/13/2018
006-026-002-01	LONG ANDREW & VICTORIA	218.68	218.68	08/17/2018
006-026-002-11	LONG ANDREW & VICTORIA	201.32	201.32	08/17/2018
006-026-002-20	FINCH JULIE MARIE	337.37	337.37	09/14/2018
006-026-003-00	ALICK MICHELLE	230.66		
006-026-006-01	HOOVER JEREMIAH L & NADIA L	876.10	876.10	08/10/2018
006-026-006-02	LONG ANDREW & VICTORIA	403.81	403.81	08/17/2018
006-026-007-02	LONG ANDREW & VICTORIA	2,158.95	2,158.95	08/17/2018
006-026-008-01	MICHIGAN DEPT OF TREASURY	0.00		
006-027-001-01	MICHIGAN DEPT OF TREASURY	0.00		
006-027-005-00	MACDONALD WILLIAM H ET/AL	37.87	37.87	08/31/2018
006-027-006-00	MACDONALD WILLIAM H ET/AL	18.83	18.83	08/31/2018
006-027-007-00	CLARK CHARLES L	26.99	26.99	08/31/2018
006-027-008-00	MACDONALD WILLIAM H ET/AL	26.99	26.99	08/31/2018
006-027-009-00	BOURNE DEVERE & DARLENE	22.60	22.60	10/18/2018
006-027-010-00	BOURNE DEVERE & DARLENE	43.25	43.25	10/18/2018
006-028-002-00	TAYLOR BONNIE L	684.93	684.93	07/13/2018
006-028-003-00	HENLEY BRIAN	787.76	787.76	11/29/2018
006-028-004-00	BUBAR DEBRA SUE ET/AL	670.10	670.10	07/20/2018
006-028-004-10	BOURNE GREGORY	285.03		
006-028-005-00	STRYKER SAMANTHA	638.70	638.70	09/14/2018
006-028-006-00	FORBUSH CHARLES E	80.99	80.99	09/14/2018
006-028-006-10	KRUPSKI MARK & DIANE	355.58		
006-028-006-20	JPAC LAND DEVELOPMENT LLC	154.20	154.20	09/14/2018
006-028-006-30	LOTHSCHUTZ MICHAEL J	81.80	81.80	09/30/2018
006-028-006-40	FORBUSH CHARLES E	335.78	335.78	09/14/2018

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Payment List Report FOR EXCELSIOR TOWNSHIP

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Special Population: Ad Valorem+Special Acts
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Parcel No	Name	Tax Bill	Payments	Date
006-028-006-52	COOK DAVID G & ILENE L	399.06		
006-028-006-55	COOK ILENE	85.04		
006-028-006-60	BOURCIER ALLEN	98.90	98.90	08/31/2018
006-028-007-00	FITZGERALD STEVEN JOHN	335.32		
006-028-007-20	MCQUEEN DOUGLAS JR & VIOLA	350.41	350.41	09/14/2018
006-028-007-30	RAPOZA CARLTON J	98.92	98.92	09/14/2018
006-028-007-40	RAPOZA CARLTON J	259.04	259.04	09/14/2018
006-028-008-00	BELAND JOSEPH ALLEN	445.74	445.74	09/07/2018
006-028-009-10	BELAND JOSEPH A	197.85	197.85	09/07/2018
006-028-010-00	CALLAGHAN TIARA L	117.87		
006-028-011-00	ELMAPLE LAND LLC	256.26	256.26	12/28/2018
006-028-012-00	WALLACE CARL J SR & ANNIE M	155.40	155.40	09/14/2018
006-028-013-00	WOOD WILLIAM	241.15		
006-028-013-10	GRONER STANLEY D & SANDRA L	255.71	255.71	08/24/2018
006-028-014-00	WOODEN EDITH	387.68	387.68	12/28/2018
006-028-015-01	HEFFELFINGER ARLENE M	493.50	493.50	09/08/2018
006-028-015-10	HEFFELFINGER ARLENE M	39.33	39.33	09/08/2018
006-028-016-00	LIFFORDS MICHAEL & LIFFORDS JAME	70.46	70.46	08/24/2018
006-028-016-10	THOMPSON MARK	88.62	88.62	07/13/2018
006-028-016-20	GOYETTE DEREK X	139.67	139.67	08/10/2018
006-028-016-25	WHALEN EARL JOHN	49.00	49.00	08/24/2018
006-028-016-30	SZABO BARBARA	163.78	163.78	08/24/2018
006-028-016-35	WHALEN EARL	54.63	54.63	08/24/2018
006-028-016-40	HUGHSON MICHAEL D	158.07	158.07	08/24/2018
006-028-016-50	OVERAITIS PETE T & MARGARET	198.05	198.05	08/10/2018
006-028-016-60	LIFFORDS MICHAEL & LIFFORDS JAME	43.32	43.32	08/24/2018
006-028-016-70	BAISCH MICHAEL F II	85.04		
006-028-016-80	LIFFORDS MICHAEL & JAMES &	70.46	70.46	08/24/2018
006-028-017-00	LIFFORDS MICHAEL	43.32	43.32	08/24/2018
006-029-001-00	FORBUSH CHARLES E & KAREN F	171.88	171.88	09/14/2018
006-029-002-00	TIMBER WOLF REALTY LLC	2,316.46	2,316.46	09/07/2018
006-029-003-00	LAUER JUSTIN ET/AL	88.62	88.62	07/13/2018
006-029-003-11	LAFONTAINE GORDON	386.23	386.23	09/14/2018
006-029-003-15	LAFONTAINE GORDON J TRUST	19.08	19.08	09/14/2018
006-029-003-20	TIMBER WOLF REALTY LLC	122.64	122.64	09/07/2018
006-029-004-01	MARVIN ANGELA	321.06		
006-029-004-10	ANDRZEJEWSKI RICHARD & MELISSA	281.27		
006-029-004-20	US BANK NA	172.47		
006-029-004-30	UMSCHEID JOHN W & LISA R	67.36		
006-029-004-40	LEE LINDA MARIE	153.89		
006-029-004-50	LACK DENNIS D	141.94		
006-029-005-00	HELSEL EDWARD & BRANDI	871.27	871.27	07/13/2018
006-029-006-00	BROWN WILLIAM R	79.91	79.91	08/17/2018
006-029-007-00	VANDERLINDEN ROGER A & COLLEEN	292.88	292.88	08/02/2018
006-029-008-00	HAMMOND HEATHER A	741.68	741.68	09/14/2018
006-029-009-00	LAFONTAINE GORDON JOHN	59.00	59.00	09/14/2018
006-029-010-00	COTTON DONALD J & BARBARA J TRUS	2,396.66	2,396.66	12/21/2018
006-029-014-21	SHETLER PETER	1,176.78	1,176.78	09/14/2018
006-029-015-00	LITWILLER ROSSETE M	30.07	30.07	09/11/2018
006-029-015-05	LITWILLER ROSSETE M	85.61	85.61	09/11/2018
006-029-015-10	CROSS CLINTON E ET/AL	70.76		
006-029-015-15	SRDA MICHAEL A	527.62	527.62	09/14/2018
006-029-016-00	THURMAN KARLA & COLEGROVE SHAWN	104.78		
006-029-017-00	UILDRIKS BARBARA	106.12		
006-029-018-00	SPRINGER JERRY TRUST	19.08	19.08	07/13/2018
006-029-019-00	MCDONALD JERRY REX	194.22		
006-029-020-00	MCDONALD JERRY REX	63.49		
006-029-022-00	GRONER NORMAN A & JEAN E	152.96	152.96	07/13/2018

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Parcel No	Name	Tax Bill	Payments	Date
006-029-023-20	GRONER STANLEY D & SANDRA L	171.83	171.83	08/24/2018
006-029-024-00	GRONER STANLEY D	343.05	343.05	08/03/2018
006-029-025-00	COTTON GLENN L & NORMA E TRUST	830.24	830.24	08/17/2018
006-029-025-10	COTTON D BRUCE & KIMBERLY S	634.36	634.36	08/24/2018
006-030-001-21	ELMAPLE LAND LLC	224.60	224.60	12/28/2018
006-030-001-26	ELMAPLE LAND LLC	406.10	406.10	12/28/2018
006-030-002-00	RAYMOND GEORGE & AMY	259.83		
006-030-005-00	CLARK MATTHEW PAUL	281.64	281.64	09/30/2018
006-030-005-10	RODGERS CRYSTAL A	217.41	217.41	09/14/2018
006-030-005-20	HAAS HAROLD D & SANDRA L	45.12	45.12	09/14/2018
006-030-005-30	WAGNER NEIL E ET/AL	49.67	49.67	09/14/2018
006-030-006-00	HOFBAUER LIVING TRUST	65.99	65.99	09/08/2018
006-030-006-10	SCHEBOR MABEL TRUST	65.99	65.99	08/24/2018
006-030-007-00	HUSEN SHAGIR A	128.86		
006-030-008-00	HAAS HAROLD D & SANDRA L	170.91	170.91	09/14/2018
006-030-009-00	VIPOND STEVEN V ET/AL	78.88	78.88	09/14/2018
006-030-009-10	HAAS HAROLD D & SANDRA L	51.06	51.06	09/14/2018
006-030-010-00	VIPOND VICTOR & TERRY TRUST	539.58	539.58	09/14/2018
006-030-010-10	PARMANN ALBERT C & CAROL L III	366.28	366.28	09/08/2018
006-030-011-01	PATTERSON THOMAS & KATHRYN	72.43	72.43	08/24/2018
006-030-011-10	PATTERSON JAMES A & ELAINE KAY	36.22	36.22	09/08/2018
006-030-011-20	PATTERSON PATRICK	36.22	36.22	08/10/2018
006-030-012-00	ELMAPLE LAND LLC	294.56	294.56	12/28/2018
006-030-012-10	RITENBURGH GERALD G ET/AL	251.54	251.54	09/14/2018
006-030-013-00	GAMEZ TOM M JR	123.63	123.63	09/07/2018
006-030-013-10	CONSUMERS ENERGY	26.24	26.24	09/07/2018
006-030-013-20	BENNETT ALTA G	135.66	135.66	09/08/2018
006-031-001-00	ELLERBROEK MARTIN & LINDA	26.99	26.99	08/31/2018
006-031-001-10	ZENNER BRUCE A II & JESSY S	535.59	535.59	09/14/2018
006-031-001-25	PATTERSON THOMAS J W	81.33	81.33	08/24/2018
006-031-001-28	LAKE STATES LAND LLC	344.90	344.90	08/17/2018
006-031-001-35	WHITE KAREN R	81.33	81.33	09/08/2018
006-031-001-40	PETERS LAURA M	821.52	821.52	09/14/2018
006-031-001-50	PETERS LAURA M	185.12	185.12	09/14/2018
006-031-001-55	ELLERBROEK MARTIN & LINDA	77.96	77.96	08/31/2018
006-031-001-60	SHORT DOUGLAS R & DENISE K	622.98	622.98	09/14/2018
006-031-001-65	ELLERBROEK MARTIN & LINDA	91.06	91.06	08/31/2018
006-031-001-75	WILDEY JEFFREY M	86.21	86.21	08/03/2018
006-031-001-86	ELLERBROEK MARTY & LINDA	86.21	86.21	08/31/2018
006-031-001-87	WALKER DANIEL PAUL	86.21	86.21	09/08/2018
006-031-002-10	NILLES KEVIN LEE & PAULA F	34.80	34.80	09/14/2018
006-031-002-15	PATTERSON THOMAS & KATHRYN	130.57	130.57	08/24/2018
006-031-002-20	NILLES KEVIN LEE & PAULA F	34.80	34.80	09/14/2018
006-031-003-00	PATTERSON JAMES A & ELAINE K	137.50	137.50	09/08/2018
006-031-003-20	PATTERSON JAMES A & ELAINE KAY	30.39	30.39	09/08/2018
006-031-003-30	PATTERSON PATRICK	30.39	30.39	08/10/2018
006-031-004-00	GOLD AND SONS INC	179.47	179.47	09/08/2018
006-031-005-00	RODRIGUEZ DOMINGO R & TOMASITA	65.06	65.06	08/31/2018
006-031-005-10	BRADLEY MATTHEW W & ANJELITA	96.52	96.52	08/31/2018
006-031-005-20	WILLIAMSTON HUNTING & FISHING CL	86.03	86.03	09/08/2018
006-031-005-30	ELLERBROEK MARTIN	629.44	629.44	08/31/2018
006-031-007-00	WILLIAMSTON HUNTING & FISHING CL	148.79	148.79	09/08/2018
006-031-008-00	WALKER DANIEL PAUL	425.79	425.79	09/08/2018
006-031-010-00	ZINGG RONALD & LAURA E	109.97	109.97	09/14/2018
006-032-001-00	ELMAPLE LAND LLC	2,794.33	2,794.33	12/28/2018
006-032-002-00	GRONER NORMAN A & JEAN E	1,085.89	1,085.89	07/13/2018
006-032-003-10	SHETTLER GEORGE L & SALLY A	2,584.68	2,584.68	08/31/2018
006-032-004-00	HUFFMAN DENENE	453.16		

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Parcel No	Name	Tax Bill	Payments	Date
006-032-004-15	KAPUSHINSKI PHILIP E & DENISE	172.56	172.56	09/08/2018
006-032-004-20	KAPUSHINSKI PHILIP E & DENISE	82.55	82.55	09/08/2018
006-032-004-25	KAPUSHINSKI PHILIP E & DENISE	100.39	100.39	09/08/2018
006-032-004-30	SAHOURI KHALED J	183.39	183.39	09/08/2018
006-032-004-35	KIDDER JOAN	292.73	292.73	07/20/2018
006-032-004-41	DAVIS ELAINE A TRUST	322.06	322.06	09/08/2018
006-032-004-45	ILG RICHARD K & BARBARA	90.42	90.42	08/10/2018
006-032-004-50	BENIA MARK C & BENIA JOHN B	76.82	76.82	07/20/2018
006-032-004-55	VANDEVOORDE CONSTANCE S	512.44	512.44	09/14/2018
006-032-004-60	CHENDES JAY & NANCY	265.35	265.35	09/14/2018
006-032-004-65	TAULBEE JOSHUA LEE	102.01	102.01	08/10/2018
006-032-004-70	PILSON MICHAEL P	123.87	123.87	08/03/2018
006-032-004-75	MOUTON GARY J & PATRICIA A	204.43	204.43	08/31/2018
006-032-004-80	WILCOX ROBERT E & MARLENE H	66.84	66.84	09/14/2018
006-032-004-85	WILCOX ROBERT & MARLENE H	553.48	553.48	09/14/2018
006-032-004-90	DAVIS ELAINE A TRUST	236.96	236.96	09/08/2018
006-032-005-00	PEARSON FRANK	198.66	198.66	09/30/2018
006-032-005-10	CHAMBERS CLINTON C	99.50	99.50	09/14/2018
006-032-005-20	CARTER ROBERT L	83.30	83.30	08/24/2018
006-032-005-30	CHAMBERS CLINTON C	455.35	455.35	09/14/2018
006-032-005-41	BIEHL JERRY A TRUST	74.78	74.78	07/13/2018
006-032-005-50	BIEHL JERRY A TRUST	91.06	91.06	07/13/2018
006-032-006-00	RIVARD ROBERT A TRUST	189.46	189.46	09/08/2018
006-032-006-10	CRANFIELD BETHEL M	95.61		
006-032-006-20	BENTLEY MICHAEL ET/AL	81.33	81.33	09/14/2018
006-032-006-30	JONES JEFFREY D & MARIANNE	154.81	154.81	09/14/2018
006-032-007-00	BRACY BRIAN S & CAROLYN M	274.11	274.11	08/17/2018
006-033-002-00	KHOURY PAUL P	472.74	472.74	09/07/2018
006-033-004-01	ELMAPLE LAND LLC	300.85	300.85	12/28/2018
006-033-004-05	ELMAPLE LAND LLC	239.16	239.16	12/28/2018
006-033-004-10	ADDISON GUY	175.87	175.87	09/14/2018
006-033-004-20	SHAUAN TYRONE C.	520.67	520.67	09/14/2018
006-033-004-31	ELMAPLE LAND LLC	110.33	110.33	12/28/2018
006-033-004-62	ELMAPLE LAND LLC	393.61	393.61	12/28/2018
006-033-009-00	JOHNSON JEFF	212.27		
006-033-010-00	KING TROUT INC	19.08	19.08	08/31/2018
006-033-011-00	JOHNSON JEFFREY	94.16		
006-033-012-00	JOHNSON JEFFREY	106.22		
006-033-013-00	BLUER MARK	295.89		
006-033-014-00	KHOURY VINCENT G	3.73		
006-033-015-00	KHOURY VINCENT G	3.73		
006-033-016-00	KHOURY VINCENT G	3.73		
006-034-002-01	MICHIGAN DEPT OF TREASURY	0.00		
006-035-001-01	MICHIGAN DEPT OF TREASURY	0.00		
006-100-001-00	REVARO MARIA R	830.91	830.91	09/30/2018
006-100-004-00	SKROBECKI RICHARD S & TERESA	733.04	733.04	09/14/2018
006-100-007-00	STROMSKI STEVEN M	797.66	797.66	08/03/2018
006-100-010-00	KERO MELVIN B & RITA L	513.58	513.58	09/14/2018
006-100-011-00	NAULT GEOFFREY	419.55	419.55	07/13/2018
006-100-013-00	NAULT GERALD T & MARY L	175.67	175.67	07/13/2018
006-100-018-00	SEHI SCOTT A & KAREN K	742.43	742.43	09/14/2018
006-100-020-00	MCCARTHY KEVIN & ANN-MARIE	386.72	386.72	08/31/2018
006-100-021-00	ZUIDEMA CARRIE	693.55	693.55	08/24/2018
006-101-001-00	KELLOGG RANDY R & MARY R	356.34	356.34	07/20/2018
006-101-002-00	BANWELL RICHARD & VALENCIA	784.49	784.49	09/14/2018
006-101-003-00	WARREN STEPHEN J & NANCY K	188.59	188.59	07/13/2018
006-101-004-00	WARREN STEPHEN J & NANCY K	359.84	359.84	07/13/2018
006-101-005-00	LUCAS JEFFREY S ETAL	362.99	362.99	09/14/2018

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Special Population: Ad Valorem+Special Acts
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Parcel No	Name	Tax Bill	Payments	Date
006-101-006-00	LUCAS JEFFREY	168.68	168.68	09/14/2018
006-101-007-00	GOULD DANIEL & DINA	478.87	478.87	09/08/2018
006-101-009-00	GOULD DANIEL & DINA	118.33	118.33	09/08/2018
006-101-010-00	WILLIAMS CARL E & ALISA N	123.10	123.10	08/17/2018
006-101-011-00	WILLIAMS CARL E & ALISA N	612.20	612.20	08/17/2018
006-101-013-00	KERANEN STEVEN B	544.18		
006-101-014-00	KOWALSKE ROBERT & COLLEEN M	197.24	197.24	08/17/2018
006-101-016-00	SCHUCHASKIE KENNETH & HEATHER	628.05	628.05	09/14/2018
006-101-017-00	SCHUCHASKIE KENNETH & HEATHER	252.70	252.70	09/14/2018
006-101-019-00	HAMPTON JOHN W.	142.31	142.31	09/13/2018
006-101-020-00	SCHNEIDER EDWARD R	255.75	255.75	07/20/2018
006-101-021-00	SCHNEIDER EDWARD	122.72	122.72	07/20/2018
006-101-022-00	LOVLIN ANDREW P & SANDRA K	934.91	934.91	09/14/2018
006-101-025-00	SCHNEIDER DANIEL E & MARVA D T	525.22	525.22	07/20/2018
006-101-026-00	TOWE JEFFERY & SHERYL	875.90	875.90	09/14/2018
006-101-027-00	CONSTANTINE ARDITH L ESTATE	170.77		
006-101-028-00	MOSHER JAMES R & CATHERINE M	216.70	216.70	12/21/2018
006-101-029-00	GARGAGLIANO VINCENT & CYNTHIA	189.73	189.73	07/13/2018
006-101-030-00	GARGAGLIANO JOEL	65.04	65.04	07/13/2018
006-101-031-00	SCHNEIDER JOSHUA B & SHANNA M	229.53	229.53	08/31/2018
006-101-033-00	ASCH DAVID ET/AL	178.67		
006-101-034-00	MAYHEW JASON D	995.08	995.08	08/24/2018
006-101-037-00	GREENE BILLY E / ETAL	92.59		
006-101-038-00	BRUNETTE BRIAN & MICHELLE	790.24	790.24	08/24/2018
006-101-041-00	DYKHUIZEN CHARLES E ET/AL	212.92	212.92	09/14/2018
006-101-043-00	DYKHUIZEN CHARLES E	94.41	94.41	09/14/2018
006-101-044-00	SORENSEN DENISE C TRUST	94.41	94.41	09/07/2018
006-101-045-00	SORENSEN DENISE C TRUST	436.33	436.33	09/07/2018
006-175-001-00	SCHOENBORN ANN MARIE	58.28	58.28	09/14/2018
006-175-001-10	SCHOENBORN ANN MARIE	58.28	58.28	09/14/2018
006-175-001-20	WOOD RICHARD L & KRISTINA L	1,309.61	1,309.61	09/14/2018
006-175-001-30	SCHOENBORN ANN MARIE	1,326.41	1,326.41	09/14/2018
006-175-002-00	SCHOENBORN ANN MARIE	153.03	153.03	09/14/2018
006-175-009-00	GRUSE THOMAS F & DIANNE M	58.28	58.28	09/07/2018
006-176-001-01	ZIMA STEVEN M	89.53	89.53	08/31/2018
006-176-001-05	GROCKAU BRUCE A & DOLORES	271.97	271.97	09/14/2018
006-176-001-10	NOFSINGER LORI LYNN ESTATE	489.07	489.07	10/29/2018
006-176-007-00	FARR LONNIE J	391.11	391.11	08/03/2018
006-250-001-00	WB REAL ESTATE HOLDINGS OF NORTH	1,617.93	1,617.93	09/14/2018
006-250-002-00	SCHNEIDER FRANKLIN W & SANDRA	1,328.26	1,328.26	09/14/2018
006-250-003-00	WEEBER MARGARET	1,063.70	1,063.70	09/14/2018
006-250-004-00	YOUNG TOM & NANCY	2,893.35	2,893.35	09/14/2018
006-250-005-00	GREGORY DENISE J & THOMAS J	1,467.76	1,467.76	08/10/2018
006-250-006-00	WIESCHOWSKI DOANLD A TRUST	643.64	643.64	09/07/2018
006-250-007-00	TERRY EDWIN JOHN SR ESTATE	1,867.80	1,867.80	09/14/2018
006-250-008-00	STANKIEWITZ DANIEL T	1,435.47	1,435.47	11/30/2018
006-250-009-00	BERSHING TRUST & HARMSSEN DEBRA	1,671.69	1,671.69	09/14/2018
006-250-010-00	WHITCOMB FAMILY TRUST	2,575.05	2,575.05	09/14/2018
006-250-011-00	DENSTONE DAMON & JEANANN M	1,315.98	1,315.98	09/14/2018
006-250-012-01	MITCHELL MICHAEL & TAMMY	4,340.05	4,340.05	07/20/2018
006-250-014-00	FLEIG TERRY L	2,656.71	2,656.71	12/21/2018
006-250-015-00	LANGWORTHY BARNEY	450.84	450.84	09/14/2018
006-250-016-00	BERG JEDIDIAH J	45.68	45.68	07/20/2018
006-250-017-00	BERG JEDIDIAH J	870.55	870.55	07/20/2018
006-250-018-00	TIPP JOHN & DEBORA M	165.14		
006-250-019-00	ZINGG MARK D JR	479.63	479.63	09/14/2018
006-250-021-00	LABRECK JEAN A	497.24	497.24	08/17/2018
006-250-022-00	LUCAS RANDALL A	144.36	144.36	09/14/2018

Marked Records

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

Parcel No	Name	Tax Bill	Payments	Date
006-250-023-00	LUCAS RANDALL A	144.94	144.94	09/14/2018
006-250-024-00	LUCAS RANDALL A	529.51	529.51	09/14/2018
006-250-025-00	MUSSELMAN CARLTON & NANCY	1,177.00	1,177.00	08/24/2018
006-250-027-00	WHITCOMB FAMILY TRUST	229.47	229.47	09/14/2018
006-325-028-00	BETTS DAVID M & SHERRYL L	136.25	136.25	09/08/2018
006-325-029-00	BOSE JOSEPH & MARIA	242.53	242.53	08/10/2018
006-325-030-00	GOAD SARA E	1,695.99		
006-325-031-00	MARQUIS DOREEN	1,382.08		
006-325-032-00	MARQUIS DOREEN	239.79	239.79	09/14/2018
006-325-033-00	CECIL WILLIAM R & ANDREA G	1,193.43	1,193.43	09/14/2018
006-325-034-00	JOHNSON GLORIA A	860.97	860.97	08/24/2018
006-325-035-00	WARDIE RONALD D & JANEEN M	1,421.08	1,421.08	09/14/2018
006-325-036-00	KIPP BONNIE	2,769.46	2,769.46	09/14/2018
006-325-038-00	KIPP BONNIE	564.81	564.81	09/14/2018
006-325-039-00	WILSON JEFFRY R & MARY E	1,956.83	1,956.83	09/14/2018
006-325-040-00	JPAC LAND DEVELOPMENT LLC	1,724.23	1,724.23	09/14/2018
006-325-041-00	DALLAS JON & LYNN	2,407.37	2,407.37	09/14/2018
006-325-042-00	KOSCIELSKI RICHARD T & KATHRYN	1,581.72	1,581.72	08/24/2018
006-325-043-00	DEVRIENDT VINCENT A & JENNIFER	1,816.56	1,816.56	09/14/2018
006-325-045-00	PIECHOCKI JOSEPH A & JENNIFER L	2,196.06	2,196.06	09/08/2018
006-325-046-00	HORTON DENNIS W	876.62	876.62	09/14/2018
006-325-047-00	MOSES CHRISTOPHER	1,888.24	1,888.24	08/17/2018
006-325-048-00	PACHECO VINCENT P & DIANE L	1,886.56	1,886.56	08/10/2018
006-325-049-00	SCHNEIDER PAUL & LINDA L	1,339.05	1,339.05	09/08/2018
006-325-050-00	LONG BARBARA A	979.34		
006-325-051-00	GILES GARY S & STEPHANIE G	1,671.71	1,671.71	09/07/2018
006-325-052-01	FARR SUSANNAH J & WAYNE R	85.89	85.89	09/14/2018
006-325-052-02	HORTON DENNIS	10.90	10.90	09/14/2018
006-325-053-00	FARR SUSANNAH J & WAYNE R	716.02	716.02	09/14/2018
006-325-054-00	FARR SUSANNAH J & WAYNE R	169.41	169.41	09/14/2018
006-325-055-00	PIECHOCKI JOSEPH & JENNIFER	386.24	386.24	09/08/2018
006-325-056-00	WATKINS BONNIE J	443.15	443.15	09/14/2018
006-325-057-00	RYAN JASON P & TAMMI	627.30	627.30	09/07/2018
006-325-058-00	GROTE JONATHAN L & BRANDI	668.49	668.49	09/14/2018
006-325-059-01	ODELL GREGORY A	523.18	523.18	09/30/2018
006-325-063-01	FREEMAN MAXINE	778.94	778.94	08/17/2018
006-325-063-02	JOLLY JAMES P	571.72	571.72	09/14/2018
006-325-064-00	CRAIN EVELYN	83.78	83.78	08/24/2018
006-325-065-00	CRAIN DIANE THERESA	626.06	626.06	08/24/2018
006-400-066-00	BOSE JOSEPH M SR	26.80	26.80	09/07/2018
006-400-067-00	BOSE JOSEPH M SR	69.43	69.43	09/07/2018
006-400-068-00	BOSE JOSEPH & MARIA	83.78	83.78	08/10/2018
006-400-069-00	BETTS DAVID M & SHERRYL L	485.65	485.65	09/08/2018
006-400-070-00	WISE ROBERT	376.00	376.00	07/13/2018
006-400-072-00	WEEBER MARGARET	29.22	29.22	09/14/2018
006-400-073-00	HORTON GERALDINE	529.51	529.51	08/03/2018
006-400-075-00	HORTON GERALDINE L	64.27	64.27	08/03/2018
006-400-077-00	REPOVZ ROBERT A & NANCY A	340.41	340.41	09/14/2018
006-400-078-00	REPOVZ ROBERT A & NANCY A	83.78	83.78	09/14/2018
006-400-079-00	WRIGHT FRANK L	32.08	32.08	09/14/2018
006-400-080-00	WRIGHT FRANK L	32.08	32.08	09/14/2018
006-400-082-00	LYNCH PATRICK & SUSAN M	1,266.55	1,266.55	09/07/2018
006-400-084-50	NEVIN CYNTHIA A	869.20		
006-400-086-00	DOE ROBERT JOHN & GAYLE	56.45		
006-400-087-00	DOE ROBERT JOHN & GAYLE	56.45		
006-400-088-00	LAMBERT JOSEPH	72.56	72.56	07/20/2018
006-400-089-00	WRIGHT FRANK L	26.95	26.95	09/14/2018
006-400-090-00	WRIGHT FRANK L	26.95	26.95	09/14/2018

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Parcel No	Name	Tax Bill	Payments	Date
006-400-091-00	WRIGHT FRANK L	648.46	648.46	09/14/2018
006-475-001-00	GRUSE THOMAS F & DIANNE M	1,002.42	1,002.42	09/07/2018
006-475-002-00	TYJEWski DOUGLAS L & CALVO LINDA	1,414.60	1,414.60	09/14/2018
006-475-003-00	COY LYLE & PATRICIA	834.28	834.28	08/24/2018
006-475-004-00	COY LYLE & PATRICIA	186.91	186.91	08/24/2018
006-475-005-00	BEEBE MAXINE I	586.52	586.52	07/13/2018
006-475-006-00	BLASKIE GERALD J & SUSAN M	1,021.72	1,021.72	08/31/2018
006-475-007-00	GILLESPIE MARK	1,356.92	1,356.92	09/14/2018
006-475-009-00	MCVAY RHODA JEAN	2,448.27	2,448.27	08/17/2018
006-475-010-00	WOLDT STEVEN R & BARBARA A	1,170.51	1,170.51	07/13/2018
006-475-012-00	SOUTHWORTH JAMES J.	685.36	685.36	07/20/2018
006-475-013-00	SMITH RICHARD & YOLANDA	2,784.03	2,784.03	09/14/2018
006-475-015-00	TIERRA ONE PROPERTIES, LLC	2,436.14	2,436.14	08/03/2018
006-475-016-00	LAJEWski DAWN A	1,758.86		
006-550-001-00	LANDERS PATRICIA	118.59		
006-550-002-00	BLASKIE FAMILY TRUST	123.87	123.87	08/31/2018
006-550-005-00	WOODWORTH KENNETH R.	532.01	532.01	09/14/2018
006-550-006-00	WEBBER SHIRLEY A	436.24	436.24	09/14/2018
006-550-007-00	HUGHEY FLOYD	765.23		
006-550-008-00	HUGHEY FLOYD	455.29		
006-550-009-00	TC HOME DEVELOPMENT LLC	1,369.48	1,369.48	10/31/2018
006-550-010-00	R SPACE LLC	764.75	764.75	08/17/2018
006-550-011-00	TROJANEK JOHN	772.35	772.35	09/14/2018
006-550-012-00	DONEGAN ANDREW J & JEANNIE M	709.86	709.86	09/14/2018
006-550-012-10	LONG CHRISTOPHER W & LISA A	71.87	71.87	09/14/2018
006-600-001-00	ROLLINS DANIEL L & VANESSA J	838.44	838.44	08/03/2018
006-600-002-00	CRIVELLA PATRICK J & MICHELE L	2,838.51	2,838.51	08/24/2018
006-600-003-00	BUHL RICHARD D	1,790.25	1,790.25	09/14/2018
006-600-005-00	SCHNEIDER EDWARD J & JUANITA L	1,325.01	1,325.01	09/14/2018
006-600-006-00	SCHNEIDER EDWARD J & JUANITA L	685.50	685.50	09/14/2018
006-600-007-00	GUNNING SANDRA HELEN	971.52	971.52	08/24/2018
006-600-008-00	GUNNING SANDRA HELEN	211.45	211.45	08/24/2018
006-600-009-00	KOCH VIRGINIA R. TRUST	973.72	973.72	08/03/2018
006-600-010-00	KOCH VIRGINIA TRUST	827.82	827.82	08/03/2018
006-600-011-00	SCHNEIDER TED & SHEILA	2,158.05	2,158.05	09/14/2018
006-600-012-00	HERCZEG OTTO & ERIKA	538.93	538.93	08/31/2018
006-600-013-00	KRUMMREY TERRY L & MARY ANN	1,747.91	1,747.91	09/08/2018
006-600-014-00	TRUESDELL DONALD R	1,006.42	1,006.42	09/14/2018
006-600-015-00	KLIMEK BARBARA J TRUST	1,136.44	1,136.44	09/14/2018
006-600-016-00	KRUMMREY JERRY D & ELIZABETH J	1,135.59	1,135.59	07/13/2018
006-600-017-00	ADAMS ROBERT J & ELIZABETH A	758.97	758.97	09/14/2018
006-600-018-00	VENEMA STUART J & BRENDA M	743.64	743.64	09/08/2018
006-600-019-00	MANN JAMES L & KATHY S	1,366.02	1,366.02	08/03/2018
006-600-020-00	PORTREY KIM A & MARY T	1,066.82	1,066.82	09/14/2018
006-600-021-00	LEIGHTON ROBERT L & AIMEE TRUST	409.33	409.33	07/13/2018
006-600-022-00	MILLER LETA M	394.75	394.75	09/14/2018
006-600-023-00	DIETRICH CHARLES H III	308.49	308.49	09/14/2018
006-600-024-00	FITZGERALD DAVID & JUDY	658.35	658.35	07/13/2018
006-600-025-00	WILLIAMS CAROL L	37.04	37.04	09/08/2018
006-600-026-00	WILLIAMS CAROL L	1,224.83	1,224.83	09/08/2018
006-600-027-00	KRUMMREY TERRY L & MARY ANN	929.94	929.94	09/08/2018
006-600-028-00	PLEVA DUANE J	415.48	415.48	09/14/2018
006-600-029-00	BOETTNER DEBORAH	636.55	636.55	08/17/2018
006-600-030-00	SKROBECKI RICHARD S & TERESA M	498.83	498.83	09/14/2018
006-600-031-00	SKROBECKI RICHARD S & TERESA M	241.27	241.27	09/14/2018
006-600-032-00	HARDY PETER A	548.29	548.29	07/13/2018
006-600-033-00	HARDY PETER	149.39	149.39	07/13/2018
006-600-034-00	SHAW JOSEPH F	483.46	483.46	09/14/2018

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Parcel No	Name	Tax Bill	Payments	Date
006-600-035-00	SCHNEIDER PAUL S & LINDA L	120.23	120.23	09/08/2018
006-600-036-00	HORTON DENNIS W	83.78	83.78	09/14/2018
006-600-037-01	FARR SUSANNAH J & WAYNE R	37.40	37.40	09/14/2018
006-600-037-02	HORTON DENNIS W	83.78	83.78	09/14/2018
006-625-001-00	SCHNEIDER EDWARD R & THERESE	20.31	20.31	07/20/2018
006-625-002-00	HAMPTON JOHN W.	28.92	28.92	09/13/2018
006-625-003-00	KOWALSKE ROBERT & COLLEEN	20.31	20.31	08/17/2018
006-625-004-00	BINFORD RICHARD A & RITA J	342.51	342.51	08/17/2018
006-625-005-00	SCHNEIDER TED	20.31	20.31	08/17/2018
006-625-006-00	CIARKOWSKI KASEY	491.08	491.08	09/14/2018
006-625-007-00	ROSE ROGER P	20.31	20.31	09/14/2018
006-625-008-00	KELLOGG SUSAN	21.33		
006-625-009-00	WALDO CARL W & GISELE A	20.31	20.31	07/13/2018
006-625-010-00	BEAUCHAMP JEFF	20.31	20.31	08/24/2018
006-625-011-00	ZIMMER MARK	28.92	28.92	07/13/2018
006-625-012-00	FAUST BERNADETTE	28.92	28.92	07/13/2018
006-625-013-00	BAEHLER MICHELLE M	273.27	273.27	09/14/2018
006-625-014-00	BURLISON BOBBY L & CLORISA M	524.14	524.14	09/06/2018
006-625-015-00	GUIBORD JAMES	20.31	20.31	08/31/2018
006-625-016-00	SMITH JEFFERY	20.31	20.31	08/10/2018
006-625-017-00	BUCKLER FAMILY TRUST	105.08	105.08	09/14/2018
006-625-018-00	BUCKLER FAMILY TRUST	321.87	321.87	09/14/2018
006-625-019-00	GRIFFITH SCOTT & REBECCA E	336.46	336.46	09/14/2018
006-700-020-00	FIELDS BEVERLY L	311.16		
006-700-022-00	FAUST BERNADETTE	18.08	18.08	07/13/2018
006-700-022-10	BOOTH LINDA	394.55	394.55	09/14/2018
006-700-023-00	HALVERSON BARBARA	37.16	37.16	08/03/2018
006-700-025-00	ANGELIU SUZETTE	28.92	28.92	07/20/2018
006-700-027-00	KERANEN JOHN EERO	218.25		
006-700-028-00	KOWALSKE ROBERT K	20.31	20.31	08/17/2018
006-700-029-00	KOWALSKE ROBERT K	20.31	20.31	08/17/2018
006-700-030-00	BINFORD RICHARD A & RITA J	20.31	20.31	08/17/2018
006-700-031-00	KOWALSKE ROBERT & COLLEEN	20.31	20.31	08/17/2018
006-700-032-00	DOERR MARTIN	28.92	28.92	07/20/2018
006-700-033-50	DOERR MARTIN	28.92	28.92	07/20/2018
006-700-034-00	MARTIN SHANNA M	385.03	385.03	09/14/2018
006-700-035-00	SEHI SCOTT A & KAREN K	146.94	146.94	09/14/2018
006-700-037-00	WEBER JAMES & MARY	584.31	584.31	09/07/2018
006-700-039-00	DESMARAIS ROBERT P & CAROL ANN	348.59	348.59	08/24/2018
006-700-041-00	SANDS RHONDA	435.90	435.90	09/14/2018
006-700-042-00	ANDERSON MARY	369.28	364.78	09/30/2018
			4.50	10/29/2018
		-----	369.28	
006-700-043-00	CAMPEAU KYLE DENNIS & STEED HANN	212.55	212.55	09/14/2018
006-700-044-00	ANDERSON MARY	20.51	20.51	09/30/2018
006-700-045-00	ANDERSON MARY	20.51	20.51	09/30/2018
006-700-046-00	ANDERSON MARY	20.51	20.51	09/30/2018
006-700-047-00	ANDERSON MARY	20.51	20.51	09/30/2018
006-700-050-00	HATLEY CHRISTOPHER L	339.52	339.52	09/14/2018
006-700-051-00	DEJONGE LOUIE & LISA	435.92	435.92	10/18/2018
006-898-001-00	AMERICAN TOWER CORP	1,446.80	1,446.80	09/07/2018
006-898-002-00	ALLTEL/CUB LAKE CS	185.55	185.55	09/07/2018
006-898-003-00	SBA TOWERS LLC	528.38	528.38	09/08/2018
006-898-003-05	SBA TOWERS LLC	333.22	333.22	09/08/2018
006-898-003-10	AT&T MOBILITY LLC	130.77	130.77	09/07/2018
006-898-004-00	AT&T MOBILITY	265.15	265.15	09/07/2018
006-898-005-00	MARTHON OIL	265.94	265.94	12/21/2018
006-900-004-00	ARCHROCK PARTNERS LEASINF, CO.	821.52	821.52	08/24/2018

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Payment List Report FOR EXCELSIOR TOWNSHIP

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Parcel No	Name	Tax Bill	Payments	Date
006-900-005-00	LAMAR ADVERTISING OF TC	268.91	268.91	08/31/2018
006-900-007-00	MICHIGAN CONSOLIDATED GAS CO	2,230.13	2,230.13	08/24/2018
006-900-007-10	DTE MICHIGAN GATHERING	13,586.82	13,586.82	08/31/2018
006-900-007-15	DTE MICHIGAN GATHERING	883.42	883.42	08/31/2018
006-900-007-20	DTE MICHIGAN GATHERING COMPANY	9,760.57	9,760.57	08/31/2018
006-900-007-25	DTE MICHIGAN LATERAL COMPANY	5,713.84	5,713.84	08/31/2018
006-900-007-30	DTE MICHIGAN LATERAL COMPANY	1.15	1.15	08/31/2018
006-900-007-40	MARATHON OIL	3,967.46	3,967.46	12/21/2018
006-900-007-41	MARATHON OIL CO	6,468.04	6,468.04	12/21/2018
006-900-007-45	MARATHON OIL COMPANY	5,667.21	5,667.21	12/21/2018
006-900-007-50	MARTHON OIL COMPANY	806.84	806.84	12/21/2018
006-900-007-55	MARATHON OIL COMPANY	2,214.17	2,214.17	12/21/2018
006-900-007-60	MARTHON OIL COMPANY	2,909.71	2,909.71	12/21/2018
006-900-008-00	CHESAPEAKE MEDIA I, LLC	12,574.83	12,574.83	09/07/2018
006-900-012-00	GREAT LAKES ENERGY	16,482.01	16,482.01	09/07/2018
006-900-013-00	GREAT LAKES ENERGY	2,380.68	2,380.68	09/07/2018
006-900-015-00	CONSUMERS ENERGY	4,829.62	4,829.62	09/07/2018
006-900-021-05	AT&T MOBILITY LLC	1,987.08	1,987.08	09/07/2018
006-900-022-00	CONSUMERS ENERGY	1,874.84	1,874.84	09/07/2018
006-900-023-00	EXCELSIOR TEN LTD PARTNERSHIP	2,922.83	2,922.83	08/03/2018
006-900-028-15	SPRINTCOM INC	202.48	202.48	08/03/2018
006-900-028-20	AT&T MOBILITY	309.07	309.07	09/07/2018
006-900-029-00	ANR STORAGE COMPANY	244.13	244.13	09/07/2018
006-900-029-10	ANR STORAGE COMPANY	115,943.47	115,943.47	09/07/2018
006-900-031-10	ALLTEL COMM WIRELESSINC	726.05	726.05	09/07/2018
006-900-032-00	AT&T MOBILITY LLC	451.83	451.83	09/07/2018
Total Parcels: 1170		915,057.32	847,878.70	