

County 42

** L Y O N C O U N T Y **

ACH Remittance Advice Items

Auditor's Warrant

Warrant No-3641

06/10/2019

\$4,158,069.98 WF42

CITY OF MARSHALL (ACH)

Vendor No. 8027

*

Description	Invoice Number	Amount	Acct#/Svc Dates
CITY/TWP INTEREST	null	11,174.57	80-823---2140
REVENUE	null	2,366,944.31	80-823---2140
CAPITAL EQUIPMENT	null	208,531.58	80-823---2140
LIBRARY	null	4,764.70	80-823---2140
ECONOMIC DEVEL	null	65,304.82	80-823---2140
08 GO EQUIP CERT	null	750.00	80-823---2140
08 GO PUBL IMP BON	null	226.81	80-823---2140
09 GO PUBL IMP BDS	null	322.20	80-823---2140
10 GO PUBL IMP BDS	null	356.86	80-823---2140
10 GO LIBRARY BOND	null	27,059.65	80-823---2140
11 GO PUBL IMP BON	null	11,271.87	80-823---2140
12 GO PUBL IMP BON	null	46,949.67	80-823---2140
11 GO TAX INCR BON	null	9.02	80-823---2140
11 SPEC LEV TX ABT	null	35,560.77	80-823---2140
13 GO PUBL IMP BND	null	42,208.60	80-823---2140
14 GO PUBL IMP BND	null	73,464.12	80-823---2140
15 GO PUBL IMP BND	null	26,865.67	80-823---2140
15 BLDG/HWY23	null	49,278.24	80-823---2140
16 GO PUBL IMP BND	null	55,601.68	80-823---2140
RALCO STORAGE	null	28,959.39	80-823---2140
16 TAX ABTMNT BNDS	null	33,327.40	80-823---2140
16 SPEC LEV TX ABT	null	66,466.59	80-823---2140
17 GO IMPR BNDS	null	49,453.71	80-823---2140
16 GO EQPMT CERT	null	80,368.41	80-823---2140
18 GO PUBL IMP BND	null	57,266.27	80-823---2140
17 SPEC LEV TX ABT	null	18,015.91	80-823---2140
13 GO EQPMT CERT	null	58,052.45	80-823---2140
17 GO EQPMT CERT	null	20,833.97	80-823---2140
17B GO PUB IMP BND	null	27,048.25	80-823---2140
19 GO PUB IMP BND	null	25,654.55	80-823---2140
18 SPEC LEV TX ABT	null	12,888.78	80-823---2140
FUTURE PUB IMP	null	44,987.07	80-823---2140
REDEVELOPMENT PROJEC	null	155,632.98	80-823---2140
VILLAGE DR IMPR	null	3,432.88	80-823---2140
HERITAGE PL IMPR	null	5,891.60	80-823---2140
WINDSTAR ST	null	4,976.16	80-823---2140
DEF-WINDSTAR ST	null	1,110.01	80-823---2140
LEGION FIELD RD IMPR	null	3,507.99	80-823---2140
59 / ONTARIO RD IMPR	null	9,056.20	80-823---2140
CITY CERT	null	1,033.64	80-823---2140
CLUB 59 IMPR	null	917.25	80-823---2140
Y61 KOSSUTH	null	7,389.46	80-823---2140
Y80 PARK AVE	null	625.40	80-823---2140
Y81 SONSTEGARD 1	null	3,902.92	80-823---2140
Y85 NW IND PARK LIFT	null	1,305.50	80-823---2140
Z02 S HIGH STREET	null	3,865.92	80-823---2140
Y31 WINDSTAR	null	2,257.43	80-823---2140

WEST MAIN SEWER	null	13,992.27	80-823---2140
RED/3RD/MARSH RECON	null	10,601.81	80-823---2140
TIGER PARK STORMWAT	null	37,315.07	80-823---2140
TREE REMOVAL	null	102.46	80-823---2140
S 1ST LIFT/GRIME REC	null	2,847.97	80-823---2140
W LYON/ N7TH RECONST	null	10,141.87	80-823---2140
VICTORY IMPR PHA1/2	null	36,874.54	80-823---2140
ELM/N4TH SEWER WATER	null	2,869.04	80-823---2140
PARK/E COLLEGE RECON	null	3,203.03	80-823---2140
PAT/ELAINE/STEPH REC	null	11,036.36	80-823---2140
Z23 SERVICE DR RECON	null	6,718.33	80-823---2140
Z28 N 5 ST/PLEASANT	null	8,905.19	80-823---2140
Z37 N A ST/E REDWOOD	null	10,305.12	80-823---2140
WESTMAR CIR RECON	null	497.36	80-823---2140
SURFACE WATER MGT	null	1,580.77	80-823---2140
WINDSTAR ST-Y32	null	10,190.65	80-823---2140
STREET IMPR-Y28	null	28,758.26	80-823---2140
ST IMPR-Y33	null	10,212.29	80-823---2140
C ST RECONSTR-Y40	null	2,261.27	80-823---2140
LAWERENCE CT-Y63	null	891.00	80-823---2140
BRUCE CIR-Y64	null	2,268.02	80-823---2140
RANCH/SOUCY-Y65	null	4,625.54	80-823---2140
ST RECONSTR-Y74	null	10,284.87	80-823---2140
PELTIER ST-Y75	null	151.83	80-823---2140
CONNENCEMENT BLVD	null	13,630.29	80-823---2140
ICE / SNOW REMOVAL	null	130.02	80-823---2140
E MAIN SIDEWALK Z49	null	12,974.11	80-823---2140
PEARL AVE PROJ	null	4,698.47	80-823---2140
TRAVIS RD PROJ	null	3,649.75	80-823---2140
SARA CIR PROJ	null	924.00	80-823---2140
ADD ON 27100	null	22,207.78	80-823---2140
ELM ST RECONSTR	null	3,357.24	80-823---2140
DONITA AVE RECONST	null	4,449.86	80-823---2140
SARATOGA ST REC Z64	null	15,882.28	80-823---2140
MARG/S BEND REC Z66	null	12,657.87	80-823---2140
BRAU STORM SEWER Z54	null	602.37	80-823---2140
2ND/LCLL/MPL/WMS Z38	null	20,113.58	80-823---2140
LYON/JEAN/RDWD/B Z45	null	22,552.71	80-823---2140
N 7TH ST RECONST Z56	null	32,766.08	80-823---2140
ILOT - MAY 19 SETTLEMENT		5,965.42	01/01/2019 05/15/2019

Warrant Total..... \$4,158,069.98 *

Vendor#	8027	Name	CITY OF MARSHALL (ACH)							
Type/Fund#	Enty#	Years---	2019	2018	2017	2016	2015	2014	Other	Total
3	27	MARSHALL CITY CITY/TWP INTEREST	.00	.00	232.00	10427.74	514.83	.00	.00	11174.57
3	1	27 MARSHALL CITY REVENUE	2325485.64	11559.37	1312.46	27350.96	1235.88	.00	.00	2366944.31
3	12	27 MARSHALL CITY CAPITAL EQUIPMENT	204849.75	892.73	119.11	2669.99	.00	.00	.00	208531.58
3	14	27 MARSHALL CITY LIBRARY	.00	.00	208.71	4371.29	184.70	.00	.00	4764.70
3	33	27 MARSHALL CITY ECONOMIC DEVEL	64000.19	306.06	41.79	916.92	39.86	.00	.00	65304.82
3	36	27 MARSHALL CITY 08 GO EQUIP CERT	.00	.00	32.46	688.30	29.24	.00	.00	750.00
3	39	27 MARSHALL CITY 08 GO PUBL IMP BON	.00	.00	.00	216.05	10.76	.00	.00	226.81
3	45	27 MARSHALL CITY 09 GO PUBL IMP BDS	.00	.00	.00	306.20	16.00	.00	.00	322.20
3	47	27 MARSHALL CITY 10 GO PUBL IMP BDS	.00	100.88	10.48	233.64	11.86	.00	.00	356.86
3	49	27 MARSHALL CITY 10 GO CPTL IMP BND	26574.75	104.23	15.88	349.59	15.20	.00	.00	27059.65
3	52	27 MARSHALL CITY 11 GO PUBL IMP BON	11046.95	52.22	7.23	158.49	6.98	.00	.00	11271.87
3	53	27 MARSHALL CITY 12 GO PUBL IMP BON	45601.25	216.52	37.63	1059.61	34.66	.00	.00	46949.67
3	54	27 MARSHALL CITY 11 GO TAX INCR BON	.00	.00	.00	.00	9.02	.00	.00	9.02
3	55	27 MARSHALL CITY 11 SPEC LEV TX ABT	34798.40	175.46	24.31	540.64	21.96	.00	.00	35560.77
3	58	27 MARSHALL CITY 13 GO PUBL IMP BND	40383.52	201.91	44.78	1460.09	118.30	.00	.00	42208.60
3	62	27 MARSHALL CITY 14 GO PUBL IMP BND	71991.06	94.50	40.93	1312.43	25.20	.00	.00	73464.12
3	65	27 MARSHALL CITY 15 GO PUBL IMP BND	26574.75	133.23	20.33	120.96	16.40	.00	.00	26865.67
3	66	27 MARSHALL CITY 15 GO ST RECON BND	48239.79	256.13	33.70	736.80	11.82	.00	.00	49278.24
3	67	27 MARSHALL CITY 16 GO PUBL IMP BND	54990.55	275.28	38.04	297.81	.00	.00	.00	55601.68
3	70	27 MARSHALL CITY 15 GO CPTL IMP BND	28415.26	129.74	18.08	396.31	.00	.00	.00	28959.39
3	71	27 MARSHALL CITY 16 TAX ABTMNT BNDS	33141.38	162.31	23.71	.00	.00	.00	.00	33327.40
3	72	27 MARSHALL CITY 16 SPEC LEV TX ABT	66099.59	323.42	43.58	.00	.00	.00	.00	66466.59
3	73	27 MARSHALL CITY 17A GO PUB IMP BND	49221.72	214.54	17.45	.00	.00	.00	.00	49453.71
3	75	27 MARSHALL CITY 16 GO EQPMT CERT	79908.12	405.58	54.71	.00	.00	.00	.00	80368.41
3	78	27 MARSHALL CITY 18A GO PUB IMP BND	57138.88	127.39	.00	.00	.00	.00	.00	57266.27
3	79	27 MARSHALL CITY 17 SPEC LEV TX ABT	17982.19	33.72	.00	.00	.00	.00	.00	18015.91
3	80	27 MARSHALL CITY 13 GO EQPMT CERT	57759.53	292.92	.00	.00	.00	.00	.00	58052.45
3	81	27 MARSHALL CITY 17 GO EQPMT CERT	20741.75	92.22	.00	.00	.00	.00	.00	20833.97
3	82	27 MARSHALL CITY 17B GO PUB IMP BND	26942.65	105.60	.00	.00	.00	.00	.00	27048.25
3	83	27 MARSHALL CITY 19 GO PUB IMP BND	25654.55	.00	.00	.00	.00	.00	.00	25654.55
3	84	27 MARSHALL CITY 18 SPEC LEV TX ABT	12888.78	.00	.00	.00	.00	.00	.00	12888.78
3	85	27 MARSHALL CITY FUTURE PUB IMP	44987.07	.00	.00	.00	.00	.00	.00	44987.07
98	14	TAX INCREMENT REDEVELOPMENT PROJEC	13356.10	.00	.00	.00	.00	.00	.00	13356.10
98	15	TAX INCREMENT DIST 4-1 WITHIN REDE	26199.30	.00	.00	.00	.00	.00	.00	26199.30
98	16	TAX INCREMENT EC DEV DISTRICT NO.	5552.19	.00	.00	.00	.00	.00	.00	5552.19
98	17	TAX INCREMENT EC DEV DISTR 2-4 SCH	10455.85	.00	.00	.00	.00	.00	.00	10455.85
98	18	TAX INCREMENT ECONOMIC DEVELOPMENT	100069.54	.00	.00	.00	.00	.00	.00	100069.54
99	27011	27 SPECIAL ASSESSMENT VILLAGE DR IMPR	3432.88	.00	.00	.00	.00	.00	.00	3432.88
99	27012	27 SPECIAL ASSESSMENT HERITAGE PL IMPR	5891.60	.00	.00	.00	.00	.00	.00	5891.60
99	27013	27 SPECIAL ASSESSMENT WINDSTAR ST	4324.70	127.02	150.93	174.35	199.16	.00	.00	4976.16
99	27014	27 SPECIAL ASSESSMENT DEF-WINDSTAR ST	1110.01	.00	.00	.00	.00	.00	.00	1110.01
99	27016	27 SPECIAL ASSESSMENT LEGION FIELD RD	2459.43	1048.56	.00	.00	.00	.00	.00	3507.99
99	27017	27 SPECIAL ASSESSMENT 59 & ONTARIO RD	9056.20	.00	.00	.00	.00	.00	.00	9056.20
99	27020	27 SPECIAL ASSESSMENT CITY CERT	1033.64	.00	.00	.00	.00	.00	.00	1033.64
99	27022	27 SPECIAL ASSESSMENT CLUB 59 IMPR	917.25	.00	.00	.00	.00	.00	.00	917.25
99	27023	27 SPECIAL ASSESSMENT Y61 KOSSUTH	6839.96	549.50	.00	.00	.00	.00	.00	7389.46
99	27024	27 SPECIAL ASSESSMENT Y80 PARK AVE	625.40	.00	.00	.00	.00	.00	.00	625.40
99	27026	27 SPECIAL ASSESSMENT Y81 SONSTEGARD 1	3902.92	.00	.00	.00	.00	.00	.00	3902.92
99	27027	27 SPECIAL ASSESSMENT Y85 NW IND PARK	1305.50	.00	.00	.00	.00	.00	.00	1305.50
99	27028	27 SPECIAL ASSESSMENT Z02 S HIGH STREE	3865.92	.00	.00	.00	.00	.00	.00	3865.92
99	27029	27 SPECIAL ASSESSMENT Y31 WINDSTAR	2257.43	.00	.00	.00	.00	.00	.00	2257.43

Vendor# 8027 Name CITY OF MARSHALL (ACH)

Type/Fund#	Enty#	Years-->	2019	2018	2017	2016	2015	2014	Other	Total
99 27030	27	SPECIAL ASSESSMENT WEST MAIN SEWER	11577.63	2414.64	.00	.00	.00	.00	.00	13992.27
99 27031	27	SPECIAL ASSESSMENT RED/3RD/MARSH RE	10601.81	.00	.00	.00	.00	.00	.00	10601.81
99 27032	27	SPECIAL ASSESSMENT TIGER PARK STORM	37315.07	.00	.00	.00	.00	.00	.00	37315.07
99 27051	27	SPECIAL ASSESSMENT TREE REMOVAL	102.46	.00	.00	.00	.00	.00	.00	102.46
99 27054	27	SPECIAL ASSESSMENT S 1ST LIFT/GRIME	2847.97	.00	.00	.00	.00	.00	.00	2847.97
99 27055	27	SPECIAL ASSESSMENT W LYON/ N7TH REC	9562.96	578.91	.00	.00	.00	.00	.00	10141.87
99 27056	27	SPECIAL ASSESSMENT VICTORY IMPR PHA	36874.54	.00	.00	.00	.00	.00	.00	36874.54
99 27057	27	SPECIAL ASSESSMENT ELM/N4TH SEWER W	2869.04	.00	.00	.00	.00	.00	.00	2869.04
99 27058	27	SPECIAL ASSESSMENT PARK/E COLLEGE R	3141.22	61.81	.00	.00	.00	.00	.00	3203.03
99 27059	27	SPECIAL ASSESSMENT PAT/ELAINE/STEPH	11036.36	.00	.00	.00	.00	.00	.00	11036.36
99 27065	27	SPECIAL ASSESSMENT Z23 SERVICE DR R	6718.33	.00	.00	.00	.00	.00	.00	6718.33
99 27066	27	SPECIAL ASSESSMENT Z28 N 5 ST/PLEAS	8345.86	559.33	.00	.00	.00	.00	.00	8905.19
99 27067	27	SPECIAL ASSESSMENT Z37 N A ST/E RED	9748.72	556.40	.00	.00	.00	.00	.00	10305.12
99 27075	27	SPECIAL ASSESSMENT WESTMAR CIR RECO	497.36	.00	.00	.00	.00	.00	.00	497.36
99 27086	27	SPECIAL ASSESSMENT SURFACE WATER MG	1547.29	33.48	.00	.00	.00	.00	.00	1580.77
99 27100	27	SPECIAL ASSESSMENT WINDSTAR ST-Y32	10190.65	.00	.00	.00	.00	.00	.00	10190.65
99 27101	27	SPECIAL ASSESSMENT STREET IMPR-Y28	28758.26	.00	.00	.00	.00	.00	.00	28758.26
99 27102	27	SPECIAL ASSESSMENT ST IMPR-Y33	10212.29	.00	.00	.00	.00	.00	.00	10212.29
99 27103	27	SPECIAL ASSESSMENT C ST RECONSTR-Y4	2261.27	.00	.00	.00	.00	.00	.00	2261.27
99 27104	27	SPECIAL ASSESSMENT LAWERENCE CT-Y63	891.00	.00	.00	.00	.00	.00	.00	891.00
99 27105	27	SPECIAL ASSESSMENT BRUCE CIR-Y64	2268.02	.00	.00	.00	.00	.00	.00	2268.02
99 27106	27	SPECIAL ASSESSMENT RANCH/SOUCY-Y65	4625.54	.00	.00	.00	.00	.00	.00	4625.54
99 27107	27	SPECIAL ASSESSMENT ST RECONSTR-Y74	10284.87	.00	.00	.00	.00	.00	.00	10284.87
99 27108	27	SPECIAL ASSESSMENT PELTIER ST-Y75	151.83	.00	.00	.00	.00	.00	.00	151.83
99 27109	27	SPECIAL ASSESSMENT CONNENCEMENT BLV	13630.29	.00	.00	.00	.00	.00	.00	13630.29
99 27113	27	SPECIAL ASSESSMENT ICE & SNOW REMOV	130.02	.00	.00	.00	.00	.00	.00	130.02
99 27120	27	SPECIAL ASSESSMENT E MAIN SIDEWALK	11997.14	840.90	136.07	.00	.00	.00	.00	12974.11
99 27312	27	SPECIAL ASSESSMENT PEARL AVE PROJ	4698.47	.00	.00	.00	.00	.00	.00	4698.47
99 27412	27	SPECIAL ASSESSMENT TRAVIS RD PROJ	3649.75	.00	.00	.00	.00	.00	.00	3649.75
99 27512	27	SPECIAL ASSESSMENT SARA CIR PROJ	924.00	.00	.00	.00	.00	.00	.00	924.00
99 27612	27	SPECIAL ASSESSMENT ADD ON 27100	22207.78	.00	.00	.00	.00	.00	.00	22207.78
99 27712	27	SPECIAL ASSESSMENT ELM ST RECONSTR	2760.49	596.75	.00	.00	.00	.00	.00	3357.24
99 27812	27	SPECIAL ASSESSMENT DONITA AVE RECON	3855.13	594.73	.00	.00	.00	.00	.00	4449.86
99 27850	27	SPECIAL ASSESSMENT SARATOGA ST REC	15882.28	.00	.00	.00	.00	.00	.00	15882.28
99 27851	27	SPECIAL ASSESSMENT MARG/S BEND REC	12657.87	.00	.00	.00	.00	.00	.00	12657.87
99 27852	27	SPECIAL ASSESSMENT BRAU STORM SEWER	602.37	.00	.00	.00	.00	.00	.00	602.37
99 27993	27	SPECIAL ASSESSMENT 2ND/LCLL/MPL/WMS	19409.71	703.87	.00	.00	.00	.00	.00	20113.58
99 27994	27	SPECIAL ASSESSMENT LYON/JEAN/RDWD/B	21657.70	895.01	.00	.00	.00	.00	.00	22552.71
99 27997	27	SPECIAL ASSESSMENT N 7TH ST RECONST	32766.08	.00	.00	.00	.00	.00	.00	32766.08
Total CITY OF MARSHALL (ACH)			4,067,333.32	25,816.87	2,664.37	53,788.17	2,501.83	.00	.00	4,152,104.56

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27011	27-9410021/2019	R C H OF MARSHALL LTD PTR	1,154.67	66.97	.00	1,221.64	.00	.00	1,221.64
	27-9410041/2019	CHRISTUS GERMAN LUTHERAN CH	1,132.77	65.70	.00	1,198.47	.00	.00	1,198.47
	27-9410051/2019	CHRISTUS GERMAN LUTHERAN CH	957.25	55.52	.00	1,012.77	.00	.00	1,012.77
	Township Total 27		3,244.69		.00		.00		3,432.88
				188.19		3,432.88		.00	
Code Total 27011			3,244.69		.00		.00		3,432.88
				188.19		3,432.88		.00	
27012	27-4000010/2019	SCHILLING/RONALD/REVOC TRUS	299.84	191.29	.00	491.13	.00	.00	491.13
	27-4000020/2019	SCHILLING/RONALD/REVOC TRUS	196.86	125.61	.00	322.47	.00	.00	322.47
	27-4000030/2019	SCHILLING/RONALD/REVOC TRUS	109.79	70.05	.00	179.84	.00	.00	179.84
	27-4000040/2019	SCHILLING/RONALD/REVOC TRUS	616.17	393.12	.00	1,009.29	.00	.00	1,009.29
	27-4000050/2019	SCHILLING/RONALD/REVOC TRUS	248.77	158.72	.00	407.49	.00	.00	407.49
	27-4000060/2019	SCHILLING/RONALD & DONNA/TR	123.79	78.99	.00	202.78	.00	.00	202.78
	27-4000070/2019	SCHILLING/RONALD & DONNA/TR	185.95	118.64	.00	304.59	.00	.00	304.59
	27-4000080/2019	SCHILLING/RONALD & DONNA/TR	95.68	61.04	.00	156.72	.00	.00	156.72
	27-4000090/2019	SCHILLING/RONALD/REVOC TRUS	214.03	136.54	.00	350.57	.00	.00	350.57
	27-4000100/2019	SCHILLING/RONALD/REVOC TRUS	247.85	158.12	.00	405.97	.00	.00	405.97
	27-4000110/2019	SCHILLING/RONALD/REVOC TRUS	162.23	103.52	.00	265.75	.00	.00	265.75
	27-4000120/2019	SCHILLING/RONALD & DONNA/TR	713.98	455.51	.00	1,169.49	.00	.00	1,169.49
	27-4000130/2019	SCHILLING/RONALD/REVOC TRUS	111.82	71.35	.00	183.17	.00	.00	183.17
	27-4000140/2019	SCHILLING/RONALD/REVOC TRUS	270.04	172.30	.00	442.34	.00	.00	442.34
	Township Total 27		3,596.80		.00		.00		5,891.60
				2,294.80		5,891.60		.00	
Code Total 27012			3,596.80		.00		.00		5,891.60
				2,294.80		5,891.60		.00	
27013	27-1400010/2019	HANDELAND/THOMAS	994.37	57.68	.00	1,052.05	.00	.00	1,052.05
	27-1400020/2019	HANDELAND/THOMAS	985.17	57.14	.00	1,042.31	.00	.00	1,042.31
	27-1400020/2019	HANDELAND/THOMAS	985.17	57.14	.00	1,042.31	.00	.00	1,042.31
	27-1400090/2019	VESTA LLC	235.46	13.66	.00	249.12	.00	.00	249.12
	27-1400100/2019	VESTA LLC	151.85	8.81	.00	160.66	.00	.00	160.66
	27-1400110/2019	VESTA LLC	173.41	10.05	.00	183.46	.00	.00	183.46
	27-1520160/2019	HOLLAND/CRAIG A & DEANN/JT	562.18	32.61	.00	594.79	.00	.00	594.79
	27-8860100/2015	UNIVERSITY PARK, LLC	98.82	28.66	.00	127.48	17.85	53.83	199.16
	27-8860100/2016	UNIVERSITY PARK, LLC	98.82	22.94	.00	121.76	17.05	35.54	174.35
	27-8860100/2017	UNIVERSITY PARK, LLC	98.82	17.20	.00	116.02	16.24	18.67	150.93
	27-8860100/2018	UNIVERSITY PARK, LLC	98.82	11.46	.00	110.28	13.23	3.51	127.02
	Township Total 27		4,482.89		.00		64.37		4,976.16
				317.35		4,800.24	111.55		
Code Total 27013			4,482.89		.00		64.37		4,976.16
				317.35		4,800.24	111.55		
27014	27-1400010/2019	HANDELAND/THOMAS	758.20	351.81	.00	1,110.01	.00	.00	1,110.01
	Township Total 27		758.20		.00		.00		1,110.01
				351.81		1,110.01		.00	
Code Total 27014			758.20		.00		.00		1,110.01
				351.81		1,110.01		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27016	27-3400040/2019	CARON/KURT	201.91	11.71	.00	213.62	.00	.00	213.62
	27-3400050/2019	JONES/LOIS M	167.81	9.74	.00	177.55	.00	.00	177.55
	27-5100015/2019	SISOMBAT/JOY & KHONESAVANH/	238.41	13.83	.00	252.24	.00	.00	252.24
	27-5100040/2019	EVINK/GRETA/& ADAM HENNING	160.77	9.33	.00	170.10	.00	.00	170.10
	27-5100090/2019	LOZINSKI RENTALS	160.77	9.33	.00	170.10	.00	.00	170.10
	27-5100100/2019	ALLEN/STACY M	160.77	9.33	.00	170.10	.00	.00	170.10
	27-5100110/2019	BURCH/DEBORAH A	160.77	9.33	.00	170.10	.00	.00	170.10
	27-6000740/2018	RENNEKE/CRAIG M	539.39	62.57	.00	601.96	30.10	.00	632.06
	27-6000880/2018	HAYNES/THOMAS E	328.99	38.17	.00	367.16	45.90	3.44	416.50
	27-6000960/2019	LARSEN/LINDA	379.88	22.04	.00	401.92	.00	.00	401.92
	27-6000970/2019	DAY/PATRICIA RAE	212.67	12.34	.00	225.01	.00	.00	225.01
	27-6000990/2019	SCHULTZ/ROBERT ALAN	175.22	10.17	.00	185.39	.00	.00	185.39
	27-8190133/2019	HISSAM/DAVID/& PATRICIA R D	278.77	16.17	.00	294.94	.00	.00	294.94
	27-8430030/2019	VANLEEUEW/RANDY/REV LIV TRU	26.80	1.56	.00	28.36	.00	.00	28.36
	Township Total 27		3,192.93		.00		76.00		3,507.99
			235.62		3,428.55		3.44		
Code Total 27016		3,192.93		.00		76.00		3,507.99	
			235.62		3,428.55		3.44		
27017	27-3830050/2019	CHRISTENSEN/KIM H	2,626.59	152.34	.00	2,778.93	.00	.00	2,778.93
	27-3830051/2019	CHRISTENSEN/KIM H & BARBARA	718.40	41.67	.00	760.07	.00	.00	760.07
	27-3830220/2019	SFC GLOBAL SUPPLY CHAIN INC	744.19	43.17	.00	787.36	.00	.00	787.36
	27-5460010/2019	MIDWEST AG SUPPLEMENTS LLC	3,726.34	216.14	.00	3,942.48	.00	.00	3,942.48
	27-5460020/2019	MIDWEST AG SUPPLEMENTS LLC	744.19	43.17	.00	787.36	.00	.00	787.36
	Township Total 27		8,559.71		.00		.00		9,056.20
			496.49		9,056.20		.00		
Code Total 27017		8,559.71		.00		.00		9,056.20	
			496.49		9,056.20		.00		
27020	27-2560050/2019	LOUWAGIE/RUSSELL & SUZANNE/	87.07	10.45	.00	97.52	.00	.00	97.52
	27-2570200/2019	ROBBINS/DOUGLAS J & JEANINE	78.68	9.44	.00	88.12	.00	.00	88.12
	27-4850010/2019	HESS/CHARLES A/REV LIV TRUS	142.59	.00	.00	142.59	.00	.00	142.59
	27-4850020/2019	MOLINE/JAMES D	36.42	.00	.00	36.42	.00	.00	36.42
	27-4850030/2019	LOZINSKI CONSTR INC/JAMES	24.72	.00	.00	24.72	.00	.00	24.72
	27-4850050/2019	HESS/CHARLES A/REV LIV TRUS	152.23	.00	.00	152.23	.00	.00	152.23
	27-4960400/2019	FIXEN/QUENTIN J & CARLA M/J	166.10	26.58	.00	192.68	.00	.00	192.68
	27-6000200/2019	RICKARD/JEAN M	164.88	32.98	.00	197.86	.00	.00	197.86
	27-8050020/2019	HANCOCK/HAROLD R & CORRINE	87.49	14.01	.00	101.50	.00	.00	101.50
	Township Total 27		940.18		.00		.00		1,033.64
			93.46		1,033.64		.00		
Code Total 27020		940.18		.00		.00		1,033.64	
			93.46		1,033.64		.00		
27022	27-1520050/2019	STATTELMAN/DANIEL S & TAMMY	864.51	52.74	.00	917.25	.00	.00	917.25
	Township Total 27		864.51		.00		.00		917.25
				52.74		917.25		.00	
Code Total 27022		864.51		.00		.00		917.25	
			52.74		917.25		.00		

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27023	27-2560190/2019	LAMOTE/LARRY L & PEGGY M	51.21	8.20	.00	59.41	.00	.00	59.41
	27-2560200/2019	IVEY/DENNIS W	204.83	32.77	.00	237.60	.00	.00	237.60
	27-2560220/2019	FRITZ/ADAM H	464.88	74.38	.00	539.26	.00	.00	539.26
	27-2560230/2019	MORGAN/JEREMY JOHN	221.26	35.40	.00	256.66	.00	.00	256.66
	27-2560240/2019	EVERS/CHAD R & KRISTINA K	370.23	59.24	.00	429.47	.00	.00	429.47
	27-2560250/2019	FUNK/RONALD & BONITA/JT	186.77	29.89	.00	216.66	.00	.00	216.66
	27-2560270/2019	GREGOIRE/LOREN D	51.21	8.20	.00	59.41	.00	.00	59.41
	27-2560280/2019	VANOVERBEKE/TAMARA K	51.21	8.20	.00	59.41	.00	.00	59.41
	27-2560300/2019	SCHULTZ/JOEL M & SHANNON J/	51.21	8.20	.00	59.41	.00	.00	59.41
	27-2570080/2019	KIMPE/JUDY L & DUANE F	54.50	8.72	.00	63.22	.00	.00	63.22
	27-2570100/2019	SEIFERT/MARTIN J & TRACI	54.50	8.72	.00	63.22	.00	.00	63.22
	27-2570120/2019	SOUPIR/DAVID T & ROSE M	292.64	46.83	.00	339.47	.00	.00	339.47
	27-5990791/2019	NYBO/MICHAEL P & LAURA E	27.39	4.38	.00	31.77	.00	.00	31.77
	27-6380040/2019	CALDWELL/BETTY JEAN & EDWAR	41.02	6.57	.00	47.59	.00	.00	47.59
	27-6380050/2019	THOMSEN/NATHANIEL E	82.04	13.13	.00	95.17	.00	.00	95.17
	27-6380060/2019	SALFER/THOMAS L & AMY J	82.04	13.13	.00	95.17	.00	.00	95.17
	27-6380070/2019	CARPENTER/BRENDA K	201.39	32.22	.00	233.61	.00	.00	233.61
	27-6380090/2019	MEADEN/CAROLYN L & DAVID P	330.42	52.87	.00	383.29	.00	.00	383.29
	27-6380100/2019	SHELLENBERG/WAYNE/LIVING TR	315.08	50.42	.00	365.50	.00	.00	365.50
	27-6380130/2019	LINDSAY/DEAN T & MARY G	212.67	34.03	.00	246.70	.00	.00	246.70
	27-7450010/2019	KONOLD/DAVID & MEGAN	112.65	18.03	.00	130.68	.00	.00	130.68
	27-7450020/2019	RUSS/THOMAS B & DIANE M	75.11	12.01	.00	87.12	.00	.00	87.12
	27-7450090/2019	GRAUPMANN/PAUL F & CARMEN M	448.45	71.76	.00	520.21	.00	.00	520.21
	27-7450100/2019	MEYER/STEVEN W	264.15	42.27	.00	306.42	.00	.00	306.42
	27-7450110/2018	ROGERS RENTALS & HOME IMPRO	400.17	80.03	.00	480.20	60.03	9.27	549.50
	27-7450120/2019	BEEBOUT/JOSHUA D	282.98	45.28	.00	328.26	.00	.00	328.26
	27-7450150/2019	BAUMAN/RYAN J & ANGEL B/JT	334.95	53.60	.00	388.55	.00	.00	388.55
	27-7450160/2019	UNITED COMMUNITY ACTION PAR	333.19	53.31	.00	386.50	.00	.00	386.50
	27-7450170/2019	BREYFOGLE/WADE J	275.19	44.03	.00	319.22	.00	.00	319.22
	27-7450180/2019	VANOVERBEKE/LORI LYNN	148.08	23.70	.00	171.78	.00	.00	171.78
	27-7450210/2019	BAUNE/TERRICA A	200.09	32.01	.00	232.10	.00	.00	232.10
	27-7450300/2019	HALE/ROSE M & RALPH J/JT	75.11	12.01	.00	87.12	.00	.00	87.12
	Township Total 27		6,296.62		.00		60.03		7,389.46
				1,023.54		7,320.16		9.27	
	Code Total 27023		6,296.62		.00		60.03		7,389.46
				1,023.54		7,320.16		9.27	
27024	27-3010010/2019	WENDORFF/MATTHEW R & JAMIE	144.59	23.14	.00	167.73	.00	.00	167.73
	27-3010020/2019	CROW/GORDON & SANDRA/JT	120.40	19.26	.00	139.66	.00	.00	139.66
	27-7020010/2019	HOEFT/ROBERT & JUDY M/JT	274.14	43.87	.00	318.01	.00	.00	318.01
	Township Total 27		539.13		.00		.00		625.40
				86.27		625.40		.00	
	Code Total 27024		539.13		.00		.00		625.40
				86.27		625.40		.00	
27026	27-1520020/2019	PARADIS/SHIRLEY M	418.77	67.00	.00	485.77	.00	.00	485.77
	27-8050030/2019	INREIT PROPERTIES LLLP	2,945.82	471.33	.00	3,417.15	.00	.00	3,417.15
	Township Total 27		3,364.59		.00		.00		3,902.92
				538.33		3,902.92		.00	
	Code Total 27026		3,364.59		.00		.00		3,902.92
				538.33		3,902.92		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27027	27-8050030/2019	INREIT PROPERTIES LLLP	1,125.42	180.08	.00	1,305.50	.00	.00	1,305.50
		Township Total 27	1,125.42		.00		.00		1,305.50
				180.08		1,305.50		.00	
		Code Total 27027	1,125.42		.00		.00		1,305.50
				180.08		1,305.50		.00	
27028	27-4960140/2019	OLSON/JEFFREY B	174.55	27.94	.00	202.49	.00	.00	202.49
	27-4960160/2019	DOLAN/ROBERT & PEGGY/JT	245.38	39.26	.00	284.64	.00	.00	284.64
	27-4960170/2019	BUMP/JEFF & LARA/JT	275.65	44.11	.00	319.76	.00	.00	319.76
	27-4960180/2019	RICKGARN/JOHN D	430.04	68.82	.00	498.86	.00	.00	498.86
	27-4960190/2019	BROMEN FAMILY REV LIV TRUST	210.59	33.69	.00	244.28	.00	.00	244.28
	27-4960210/2019	BARTZ/KATHERINE M	237.26	37.96	.00	275.22	.00	.00	275.22
	27-4960220/2019	SELDAT/GEORGE D & PEGGY J	156.60	25.06	.00	181.66	.00	.00	181.66
	27-4960250/2019	RIGGE/ADAM & KATIE/JT	401.23	64.20	.00	465.43	.00	.00	465.43
	27-4960260/2019	VELDHUISEN/KEVIN R & ANNE T	144.73	23.15	.00	167.88	.00	.00	167.88
	27-4960270/2019	DOMBROVSKI/CHELSEA & HAYDEN	251.18	40.20	.00	291.38	.00	.00	291.38
	27-4960290/2019	RITTER/DANIEL T & MARIE R	322.84	51.65	.00	374.49	.00	.00	374.49
	27-4960310/2019	SMALLEY/JAMES/& SARA RUNCHE	228.97	36.64	.00	265.61	.00	.00	265.61
	27-4960320/2019	BAKER/SCOTT A & BRENDA M	253.63	40.59	.00	294.22	.00	.00	294.22
		Township Total 27	3,332.65		.00		.00		3,865.92
				533.27		3,865.92		.00	
		Code Total 27028	3,332.65		.00		.00		3,865.92
				533.27		3,865.92		.00	
27029	27-1370020/2019	VESTA LLC	84.12	4.88	.00	89.00	.00	.00	89.00
	27-1370030/2019	REGNIER/WARREN & RITA/JT	168.23	9.76	.00	177.99	.00	.00	177.99
	27-1370050/2019	VANDENDRIESSCHE/GARY/TRUST	84.13	4.88	.00	89.01	.00	.00	89.01
	27-1370050/2019	VANDENDRIESSCHE/GARY/TRUST	84.13	4.88	.00	89.01	.00	.00	89.01
	27-6160012/2019	CARR FARMS PARTNERSHIP	1,713.06	99.36	.00	1,812.42	.00	.00	1,812.42
		Township Total 27	2,133.67		.00		.00		2,257.43
				123.76		2,257.43		.00	
		Code Total 27029	2,133.67		.00		.00		2,257.43
				123.76		2,257.43		.00	
27030	27-5350010/2019	PAN-O-GOLD BLACK HILLS INC	131.51	28.28	.00	159.79	.00	.00	159.79
	27-5350012/2019	GOSLAR/VERNON H & KEVIN V	56.40	12.13	.00	68.53	.00	.00	68.53
	27-5350013/2019	WHINGELBY/PAUL	56.40	12.13	.00	68.53	.00	.00	68.53
	27-5350014/2019	DJR & ASSOCIATES LLC	60.38	12.99	.00	73.37	.00	.00	73.37
	27-5350047/2019	MAERTENS/WILLIAM D	271.77	58.43	.00	330.20	.00	.00	330.20
	27-6000070/2019	CATTOOR/GREGORY B & SUZANNE	724.16	155.70	.00	879.86	.00	.00	879.86
	27-6000080/2019	CATTOOR/JAY	419.31	90.16	.00	509.47	.00	.00	509.47
	27-6000140/2018	GREEN/DENNIS	1,017.21	262.45	.00	1,279.66	108.77	47.33	1,435.76
	27-6000150/2019	JOHNSON/JOAN M	442.92	95.23	.00	538.15	.00	.00	538.15
	27-6000180/2019	CATTOOR/SUZANNE M/TRUSTEE	1,224.76	263.32	.00	1,488.08	.00	.00	1,488.08
	27-6000240/2019	CATTOOR/JAY	462.36	99.40	.00	561.76	.00	.00	561.76
	27-6000250/2019	BURGESS/RODGER & BEVERLY	410.85	88.34	.00	499.19	.00	.00	499.19
	27-6000270/2019	ST AUBIN/LEROY J & TEENA M	360.70	77.55	.00	438.25	.00	.00	438.25
	27-6000300/2019	CATTOOR/JAY G	659.61	141.81	.00	801.42	.00	.00	801.42

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-6000310/2019	CATTOOR/JAY G & HEATHER/JT	398.37	85.65	.00	484.02	.00	.00	484.02
	27-6000360/2019	NEWTON/MICHAEL G & DEBORAH	335.11	72.04	.00	407.15	.00	.00	407.15
	27-6000370/2019	ROBINSON/BRUCE & CINDY	380.97	81.91	.00	462.88	.00	.00	462.88
	27-6000400/2019	RANFRANZ/THOMAS J & THOMAS	432.67	93.03	.00	525.70	.00	.00	525.70
	27-6000410/2018	ALLEN/DAVID & LILLIAN	711.23	183.51	.00	894.74	76.05	8.09	978.88
	27-6000420/2019	TAVEIRNE/JANEEN K	342.38	73.62	.00	416.00	.00	.00	416.00
	27-6000690/2019	SCHAK PROPERTIES LLC	144.42	31.06	.00	175.48	.00	.00	175.48
	27-6000700/2019	SCHAK PROPERTIES LLC	372.06	79.99	.00	452.05	.00	.00	452.05
	27-6000710/2019	SANDMAN/MATTHEW A & SHAWNA	774.73	166.56	.00	941.29	.00	.00	941.29
	27-6000720/2019	LAMOTE/LARRY L & PEGGY M	19.33	4.16	.00	23.49	.00	.00	23.49
	27-6000730/2019	KIRCHNER/JAMES E	73.14	15.73	.00	88.87	.00	.00	88.87
	27-6000800/2019	WORTHINGTON REAL ESTATE LLC	450.64	96.88	.00	547.52	.00	.00	547.52
	27-6000830/2019	ORMBERG/RONNIE & DE ETT	109.35	23.52	.00	132.87	.00	.00	132.87
	27-6000860/2019	ANDERSON/DOUGLAS DEAN	129.15	27.77	.00	156.92	.00	.00	156.92
	27-6000860/2019	ANDERSON/DOUGLAS DEAN	129.15	27.77	.00	156.92	.00	.00	156.92
	27-8430150/2019	WORTHINGTON REAL ESTATE LLC	156.27	33.60	.00	189.87	.00	.00	189.87
	Township Total 27		11,257.31		.00		184.82		13,992.27
				2,494.72		13,752.03		55.42	
	Code Total 27030		11,257.31		.00		184.82		13,992.27
				2,494.72		13,752.03		55.42	
27031	27-1130210/2019	CHRIST EV LUTHERAN CHURCH	556.94	119.74	.00	676.68	.00	.00	676.68
	27-1130220/2019	CHRIST EV LUTHERAN CHURCH	413.51	88.91	.00	502.42	.00	.00	502.42
	27-5991200/2019	EVANGELICAL LUTHERAN CHURCH	304.52	65.47	.00	369.99	.00	.00	369.99
	27-5991201/2019	EVANGELICAL LUTHERAN CHURCH	145.96	31.38	.00	177.34	.00	.00	177.34
	27-6771360/2019	CARMEL PROPERTIES LLC	660.83	142.09	.00	802.92	.00	.00	802.92
	27-6771370/2019	CARMEL PROPERTIES LLC	375.24	80.69	.00	455.93	.00	.00	455.93
	27-6771380/2019	MORIAH PROPERTIES LLC	342.05	73.54	.00	415.59	.00	.00	415.59
	27-6771390/2019	LOYSON/PATRICIA A	269.98	58.05	.00	328.03	.00	.00	328.03
	27-6771890/2019	SCHROEDER/TODD M	43.11	9.28	.00	52.39	.00	.00	52.39
	27-6771900/2019	BAYS & HUGHES LLC	1,094.94	235.42	.00	1,330.36	.00	.00	1,330.36
	27-6771910/2019	DJR & ASSOCIATES LLC	535.32	115.09	.00	650.41	.00	.00	650.41
	27-6771920/2019	WILSON/DEANN R & KENNETH D	284.72	61.22	.00	345.94	.00	.00	345.94
	27-6771930/2019	VANMEVEREN/CURTIS	529.28	113.80	.00	643.08	.00	.00	643.08
	27-6771940/2019	HOOGHEEM/DARRELL	511.05	109.87	.00	620.92	.00	.00	620.92
	27-6771960/2019	CARMEL PROPERTIES LLC	561.68	120.76	.00	682.44	.00	.00	682.44
	27-6771970/2019	EYE/ERIC	279.28	60.05	.00	339.33	.00	.00	339.33
	27-6771980/2019	ERIKSSON FAMILY PROPERTIES	419.35	90.17	.00	509.52	.00	.00	509.52
	27-6771990/2019	HOOGHEEM/LORAIN E J	441.12	94.84	.00	535.96	.00	.00	535.96
	27-6772000/2019	LOUIS/ADRIAN C	260.25	55.96	.00	316.21	.00	.00	316.21
	27-6772010/2019	DES WATER COND MURRAY CO IN	696.58	149.77	.00	846.35	.00	.00	846.35
	Township Total 27		8,725.71		.00		.00		10,601.81
				1,876.10		10,601.81		.00	
	Code Total 27031		8,725.71		.00		.00		10,601.81
				1,876.10		10,601.81		.00	
27032	27-8630010/2019	WORTHINGTON REAL ESTATE LLC	4,196.85	839.37	.00	5,036.22	.00	.00	5,036.22
	27-8630020/2019	WORTHINGTON REAL ESTATE LLC	4,196.85	839.37	.00	5,036.22	.00	.00	5,036.22
	27-8630030/2019	WORTHINGTON REAL ESTATE LLC	4,196.85	839.37	.00	5,036.22	.00	.00	5,036.22

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-8640050/2019	SCHWAN'S SHARED SERVICES LL	8,736.43	1,747.29	.00	10,483.72	.00	.00	10,483.72
	27-8640070/2019	SCHWAN'S SHARED SERVICES LL	5,828.96	1,165.79	.00	6,994.75	.00	.00	6,994.75
	27-8650010/2019	SBM HOSPITALITY LLC	2,386.16	477.24	.00	2,863.40	.00	.00	2,863.40
	27-8650020/2019	SBM HOSPITALITY LLC	1,553.78	310.76	.00	1,864.54	.00	.00	1,864.54
		Township Total 27	31,095.88		.00		.00		37,315.07
				6,219.19		37,315.07		.00	
		Code Total 27032	31,095.88		.00		.00		37,315.07
				6,219.19		37,315.07		.00	
27051	27-6771840/2019	JACQUES/JOSEPH/&	99.17	3.29	.00	102.46	.00	.00	102.46
		Township Total 27	99.17		.00		.00		102.46
				3.29		102.46		.00	
		Code Total 27051	99.17		.00		.00		102.46
				3.29		102.46		.00	
27054	27-1190020/2019	MARSHALL CALL CENTER BLDG L	1,469.61	252.78	.00	1,722.39	.00	.00	1,722.39
	27-3090020/2019	SEQUOIA HOLDINGS LLC	35.24	6.06	.00	41.30	.00	.00	41.30
	27-3090030/2019	STATTELMAN/SCOTT	209.16	35.98	.00	245.14	.00	.00	245.14
	27-3090050/2019	BERRETH/RUSSELL P	324.08	55.75	.00	379.83	.00	.00	379.83
	27-3090060/2019	SCHAFFRAN/LARRY D	43.45	7.48	.00	50.93	.00	.00	50.93
	27-6040040/2019	ROJAS/MANUEL LAGUNAS/&	70.47	12.13	.00	82.60	.00	.00	82.60
	27-6040060/2019	WERPY/JUDITH R	43.45	7.48	.00	50.93	.00	.00	50.93
	27-6040070/2019	CHACE/HALEY & ALLEN/JT	35.24	6.06	.00	41.30	.00	.00	41.30
	27-6040440/2019	ARENDS/TERRILYN/TRUST AGREE	199.28	34.27	.00	233.55	.00	.00	233.55
		Township Total 27	2,429.98		.00		.00		2,847.97
				417.99		2,847.97		.00	
		Code Total 27054	2,429.98		.00		.00		2,847.97
				417.99		2,847.97		.00	
27055	27-1110110/2018	PARRIS/TREVOR/&	425.70	91.53	.00	517.23	56.90	4.78	578.91
	27-1110130/2019	GINDER/DONALD J	324.94	55.89	.00	380.83	.00	.00	380.83
	27-1110150/2019	HERRBOLDT/HEIDI J/&	324.24	55.77	.00	380.01	.00	.00	380.01
	27-1110160/2019	SALHUS/KRIS	592.45	101.91	.00	694.36	.00	.00	694.36
	27-1110170/2019	ALBITZ/FRANCES L	316.27	54.39	.00	370.66	.00	.00	370.66
	27-1110180/2019	GACKSTETTER/STACY/&	256.41	44.10	.00	300.51	.00	.00	300.51
	27-1110190/2019	GOODENOW/MARK S	312.05	53.68	.00	365.73	.00	.00	365.73
	27-1110191/2019	GOODENOW/MARK S	244.73	42.10	.00	286.83	.00	.00	286.83
	27-1110210/2019	SEQUOIA HOLDINGS LLC	292.29	50.28	.00	342.57	.00	.00	342.57
	27-8250590/2019	SINAVE/ROBERT H	414.69	71.33	.00	486.02	.00	.00	486.02
	27-8250600/2019	VANMEVEREN/CURTIS E	906.53	155.93	.00	1,062.46	.00	.00	1,062.46
	27-8250710/2019	DOLSEN/JILL A	152.19	26.17	.00	178.36	.00	.00	178.36
	27-8250730/2019	GEIHL/CHERYL & AARIC	247.63	42.59	.00	290.22	.00	.00	290.22
	27-8250740/2019	HERDER/RICHARD A & MARSHA E	282.02	48.51	.00	330.53	.00	.00	330.53
	27-8250750/2019	CARMEL PROPERTIES LLC	291.55	50.15	.00	341.70	.00	.00	341.70
	27-8250770/2019	STATTELMAN/SCOTT & CONNIE C	336.03	57.80	.00	393.83	.00	.00	393.83
	27-8250780/2019	SCHILLING/RONALD V/REV TRUS	502.80	86.48	.00	589.28	.00	.00	589.28
	27-8250790/2019	VLAMINCK/GARY P & MARIE E/J	325.13	55.92	.00	381.05	.00	.00	381.05
	27-8250870/2019	GLADIS/JEFFERY J	726.29	124.92	.00	851.21	.00	.00	851.21

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-8250880/2019	LAMOTE/LARRY L & PEGGY M	544.07	93.58	.00	637.65	.00	.00	637.65
	27-8250890/2019	GREENBUSH/JEFFREY R & LAURI	263.76	45.38	.00	309.14	.00	.00	309.14
	27-8250900/2019	STATTELMAN/SCOTT W & CONNIE	334.38	57.52	.00	391.90	.00	.00	391.90
	27-8250950/2019	VILLEDADA/EDGAR/&	169.03	29.08	.00	198.11	.00	.00	198.11
	Township Total 27		8,585.18		.00		56.90		10,141.87
				1,495.01		10,080.19		4.78	
	Code Total 27055		8,585.18		.00		56.90		10,141.87
				1,495.01		10,080.19		4.78	
27056	27-8630010/2019	WORTHINGTON REAL ESTATE LLC	4,890.75	1,232.47	.00	6,123.22	.00	.00	6,123.22
	27-8630020/2019	WORTHINGTON REAL ESTATE LLC	4,890.75	1,232.47	.00	6,123.22	.00	.00	6,123.22
	27-8630030/2019	WORTHINGTON REAL ESTATE LLC	4,890.75	1,232.47	.00	6,123.22	.00	.00	6,123.22
	27-8640050/2019	SCHWAN'S SHARED SERVICES LL	10,188.88	2,567.60	.00	12,756.48	.00	.00	12,756.48
	27-8650010/2019	SBM HOSPITALITY LLC	2,780.69	700.74	.00	3,481.43	.00	.00	3,481.43
	27-8650020/2019	SBM HOSPITALITY LLC	1,810.68	456.29	.00	2,266.97	.00	.00	2,266.97
	Township Total 27		29,452.50		.00		.00		36,874.54
				7,422.04		36,874.54		.00	
	Code Total 27056		29,452.50		.00		.00		36,874.54
				7,422.04		36,874.54		.00	
27057	27-7570660/2019	KONTZ/JAMES R	332.93	57.27	.00	390.20	.00	.00	390.20
	27-7570680/2019	AHMANN/DEBRA A	419.17	72.09	.00	491.26	.00	.00	491.26
	27-7570690/2019	JOHNSON/CAROL A	422.72	72.72	.00	495.44	.00	.00	495.44
	27-7570700/2019	ALLERSON/JOSHUA & JOLANE	139.01	23.91	.00	162.92	.00	.00	162.92
	27-7630010/2019	CHRISTENSEN/BRITTANY N	212.37	36.53	.00	248.90	.00	.00	248.90
	27-7630030/2019	FELTON/MATTHEW J	225.16	38.74	.00	263.90	.00	.00	263.90
	27-7630070/2019	STATTELMAN/SCOTT & CONNIE C	24.36	4.19	.00	28.55	.00	.00	28.55
	27-7630080/2019	KOR PROPERTIES LLC	22.54	3.87	.00	26.41	.00	.00	26.41
	27-7630090/2019	VANMOER/JOHN B & THERESA C	26.18	4.51	.00	30.69	.00	.00	30.69
	27-7630100/2019	DEUTZ/DEVAN & WHITNEY/JT	296.46	50.99	.00	347.45	.00	.00	347.45
	27-7630120/2019	COX/DELBERT R & DEBRA D	327.06	56.26	.00	383.32	.00	.00	383.32
	Township Total 27		2,447.96		.00		.00		2,869.04
				421.08		2,869.04		.00	
	Code Total 27057		2,447.96		.00		.00		2,869.04
				421.08		2,869.04		.00	
27058	27-4960010/2019	CATTOOR/SUZANNE M/TRUSTEE	417.38	105.18	.00	522.56	.00	.00	522.56
	27-4960020/2019	GILES/DANIEL/&	377.56	95.15	.00	472.71	.00	.00	472.71
	27-4960030/2019	HALGERSON/RONALD D & DIANE	447.56	112.78	.00	560.34	.00	.00	560.34
	27-4960060/2019	HAGAN/MARY	389.11	98.06	.00	487.17	.00	.00	487.17
	27-4960070/2019	WALKER/MATTHEW A & LORETTA	391.50	98.66	.00	490.16	.00	.00	490.16
	27-4960090/2019	MADDEN/TODD M & KAREN	255.69	64.44	.00	320.13	.00	.00	320.13
	27-4960110/2019	THOMAS/MICHAEL R & JENNIFER	230.15	58.00	.00	288.15	.00	.00	288.15
	27-4960120/2018	ALTMAN/SANDRA M & MARK/JT	38.34	11.27	.00	49.61	1.20	.51	51.32
	27-4960120/2018	ALTMAN/SANDRA M & MARK/JT	8.11	2.38	.00	10.49	.00	.00	10.49
	Township Total 27		2,555.40		.00		1.20		3,203.03
				645.92		3,201.32		.51	
	Code Total 27058		2,555.40		.00		1.20		3,203.03
				645.92		3,201.32		.51	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27059	27-5740070/2019	ENNENGA/ABBY L/ &	215.13	54.21	.00	269.34	.00	.00	269.34
	27-5740080/2019	CARROLL/TRAVIS J & EMILY A/	214.20	53.98	.00	268.18	.00	.00	268.18
	27-5740090/2019	MEYER/SHARON L	275.00	69.30	.00	344.30	.00	.00	344.30
	27-5740100/2019	RITTER/ELIZABETH	275.00	69.30	.00	344.30	.00	.00	344.30
	27-5740140/2019	CHESLEY/SCOTT E & ANGELA T	275.00	69.30	.00	344.30	.00	.00	344.30
	27-5740150/2019	GERBER/NANCY J/TRUST AGREEM	275.00	69.30	.00	344.30	.00	.00	344.30
	27-5740170/2019	HAUKOM/JEFFREY L & NICOLE L	208.99	52.67	.00	261.66	.00	.00	261.66
	27-5740190/2019	LANCE/CARLTON A & ANGELA L	210.21	52.98	.00	263.19	.00	.00	263.19
	27-5740200/2019	CENTRAL MN SENIOR CARE INC	210.84	53.13	.00	263.97	.00	.00	263.97
	27-5740210/2019	FISCHER/MATTHEW & NICOLE/JT	232.90	58.69	.00	291.59	.00	.00	291.59
	27-5740222/2019	JESERITZ/JON A & JILL N	255.74	64.46	.00	320.20	.00	.00	320.20
	27-5740230/2019	CARR PROPERTIES	805.62	203.01	.00	1,008.63	.00	.00	1,008.63
	27-5740240/2019	CARR PROPERTIES	708.34	178.51	.00	886.85	.00	.00	886.85
	27-5740242/2019	CARL ROHLIK RENTALS LLC	443.57	111.78	.00	555.35	.00	.00	555.35
	27-5740243/2019	CARL ROHLIK RENTALS LLC	546.04	137.60	.00	683.64	.00	.00	683.64
	27-5740244/2019	MARRON/PAUL R & BARBARA G	182.71	46.05	.00	228.76	.00	.00	228.76
	27-5740245/2019	ZAHNOW/JAMES & TRACY/JT	220.14	55.47	.00	275.61	.00	.00	275.61
	27-5740320/2019	HARBACK/JON A & LINN M	222.08	55.97	.00	278.05	.00	.00	278.05
	27-5740330/2019	DOYSCHER/BARBARA J	205.79	51.87	.00	257.66	.00	.00	257.66
	27-5740340/2019	BAHLMANN/TERRY L & JANET E	205.79	51.87	.00	257.66	.00	.00	257.66
	27-5740350/2019	SCHNASER/MARK G & MINDI D	205.79	51.87	.00	257.66	.00	.00	257.66
	27-5740360/2019	TOCCO/PATRICK C & KATHLEEN	205.79	51.87	.00	257.66	.00	.00	257.66
	27-5740370/2019	TOCCO/PATRICK C & KATHLEEN	205.79	51.87	.00	257.66	.00	.00	257.66
	27-5740450/2019	ERBES/MARY L & GARY D	246.76	62.18	.00	308.94	.00	.00	308.94
	27-5740480/2019	ROTH/ALAN L & MARY J	209.74	52.86	.00	262.60	.00	.00	262.60
	27-5740500/2019	NELSON/JOE W & CAROL A	209.74	52.86	.00	262.60	.00	.00	262.60
	27-5740510/2019	SCHEELE/DARIN HAROLD	209.74	52.86	.00	262.60	.00	.00	262.60
	27-5740530/2019	KOPITSKI/JASON/JT	209.74	52.86	.00	262.60	.00	.00	262.60
	27-5740580/2019	POLEJEWSKI/JAMES & GAIL/JT	84.74	21.36	.00	106.10	.00	.00	106.10
	27-5740590/2019	SMIDT/JEFF & MALISSA A	209.74	52.86	.00	262.60	.00	.00	262.60
	27-5740601/2019	LEESE/MICHAEL J & JULIET K	206.07	51.94	.00	258.01	.00	.00	258.01
	27-5740601/2019	LEESE/MICHAEL J & JULIET K	3.67	.92	.00	4.59	.00	.00	4.59
	27-5740602/2019	SHARBONO/RANDY & CINDY	209.74	52.86	.00	262.60	.00	.00	262.60
	27-5740603/2019	MYHRE/ERIC S & STACEY L	209.74	52.86	.00	262.60	.00	.00	262.60
	Township Total 27		8,814.88		.00		.00		11,036.36
				2,221.48		11,036.36		.00	
	Code Total 27059		8,814.88		.00		.00		11,036.36
				2,221.48		11,036.36		.00	
27065	27-2490031/2019	LEON/MARIA E	244.65	71.92	.00	316.57	.00	.00	316.57
	27-2490040/2019	B & G PROPERTIES OF MARSHAL	733.93	215.78	.00	949.71	.00	.00	949.71
	27-2490050/2019	SAVANNAH COMMERCIAL PROP LL	489.29	143.85	.00	633.14	.00	.00	633.14
	27-2490060/2019	LEON/MARIA E	244.65	71.92	.00	316.57	.00	.00	316.57
	27-2490070/2019	B & G PROPERTIES OF MARSHAL	244.65	71.92	.00	316.57	.00	.00	316.57
	27-2490080/2019	LEON/MARIA E	489.29	143.85	.00	633.14	.00	.00	633.14
	27-2500010/2019	RT PROPERTIES OF MARSHALL M	2,745.46	807.17	.00	3,552.63	.00	.00	3,552.63
	Township Total 27		5,191.92		.00		.00		6,718.33
				1,526.41		6,718.33		.00	
	Code Total 27065		5,191.92		.00		.00		6,718.33
				1,526.41		6,718.33		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27066	27-1120050/2019	ROSELAND/ROLLAND & MARY	145.67	42.83	.00	188.50	.00	.00	188.50
	27-1120060/2019	RYKHUS/AUSTIN ROY	208.22	61.22	.00	269.44	.00	.00	269.44
	27-1120070/2019	SCHMIDT/LORRAINE SMITH/TRUS	578.65	170.13	.00	748.78	.00	.00	748.78
	27-1910030/2019	PRATT/LARRY A & NANCY L	74.58	21.94	.00	96.52	.00	.00	96.52
	27-1910040/2019	SCHILLING/RONALD & DONNA/TR	37.29	10.97	.00	48.26	.00	.00	48.26
	27-1910050/2019	AREVALO/ABNER I & MAYRA	114.51	33.67	.00	148.18	.00	.00	148.18
	27-1910060/2019	MACHT/ALAN & JULIE	257.00	75.55	.00	332.55	.00	.00	332.55
	27-1910070/2018	SANDER/LUTHER & MAUREEN	291.61	97.98	.00	389.59	7.79	3.31	400.69
	27-1910080/2019	SCHILLING/RONALD & DONNA/TR	190.13	55.90	.00	246.03	.00	.00	246.03
	27-1910100/2019	VINCENT/GARY J & NANCY E	224.65	66.05	.00	290.70	.00	.00	290.70
	27-1910110/2019	ROCK/BRANDON J & HOLLY B/JT	400.00	117.60	.00	517.60	.00	.00	517.60
	27-1910120/2019	OLSEN/BEATRICE E & CHRISTOP	254.42	74.79	.00	329.21	.00	.00	329.21
	27-1910130/2018	JONES/KELLY H	110.06	36.98	.00	147.04	10.29	1.31	158.64
	27-1910150/2019	WEILAGE/HARRY & JAEN	216.70	63.71	.00	280.41	.00	.00	280.41
	27-1910170/2019	WINTER/BRANDON L & ROBYN M	232.27	68.29	.00	300.56	.00	.00	300.56
	27-8250010/2019	BEEBOUT/MELANI & LANCE/JT	170.31	50.07	.00	220.38	.00	.00	220.38
	27-8250030/2019	OLSON/JACOB D	218.82	64.34	.00	283.16	.00	.00	283.16
	27-8250050/2019	BAKER/LARRY R/&	43.70	12.85	.00	56.55	.00	.00	56.55
	27-8250060/2019	LEHMAN/MICHAEL & CHRISTINE	96.14	28.27	.00	124.41	.00	.00	124.41
	27-8250090/2019	AHMANN/BRYAN L & JULIE L/JT	275.88	81.11	.00	356.99	.00	.00	356.99
	27-8250100/2019	LEACH/MARILYN MAY	183.61	53.99	.00	237.60	.00	.00	237.60
	27-8250120/2019	THOLEN/RODNEY JAMES	241.40	70.97	.00	312.37	.00	.00	312.37
	27-8250130/2019	NICHOLS/THOMAS L	211.29	62.13	.00	273.42	.00	.00	273.42
	27-8250140/2019	CARMEL PROPERTIES LLC	224.00	65.85	.00	289.85	.00	.00	289.85
	27-8250160/2019	CURRY/LINDA L/LIFE ESTATE	254.21	74.74	.00	328.95	.00	.00	328.95
	27-8250161/2019	TAVEIRNE/ROSS RANDALL/&	221.85	65.22	.00	287.07	.00	.00	287.07
	27-8250180/2019	JANSSEN/ADAM	586.88	172.54	.00	759.42	.00	.00	759.42
	27-8250300/2019	WOLFF/LINDSAY K	269.54	79.25	.00	348.79	.00	.00	348.79
	27-8250310/2019	THARES/STEVEN & MERRIAL	247.23	72.69	.00	319.92	.00	.00	319.92
	27-8250330/2019	STATTELMAN/SCOTT & CONNIE C	270.66	79.58	.00	350.24	.00	.00	350.24
	Township Total 27		6,851.28		.00		18.08		8,905.19
				2,031.21		8,882.49		4.62	
	Code Total 27066		6,851.28		.00		18.08		8,905.19
				2,031.21		8,882.49		4.62	
27067	27-1100150/2019	PETERMEIER/KEITH G & RACHEL	246.39	65.54	.00	311.93	.00	.00	311.93
	27-1100160/2019	WISDOM/SHUAN L & KRISTA A	233.76	62.19	.00	295.95	.00	.00	295.95
	27-1100170/2019	DOISE/ERIC/& SAARA RAAPPANA	191.47	50.94	.00	242.41	.00	.00	242.41
	27-1100180/2019	REDDING/PAUL D	330.38	87.89	.00	418.27	.00	.00	418.27
	27-1100190/2019	VOSS/SCOTT A & KAITLYN R/JT	281.25	74.81	.00	356.06	.00	.00	356.06
	27-1100230/2019	WECKWERTH/SHANE & KATHERINE	417.84	111.15	.00	528.99	.00	.00	528.99
	27-1100240/2019	KINDSCHI/SCOT & ROMA MORTEN	283.80	75.49	.00	359.29	.00	.00	359.29
	27-2830020/2019	HOSECK/KIMBERLY M & TODD A	25.95	6.91	.00	32.86	.00	.00	32.86
	27-2830030/2019	SHATTO/RICHARD DEAN/&	25.95	6.91	.00	32.86	.00	.00	32.86
	27-2830040/2019	GRAMS/JON C /&	25.95	6.91	.00	32.86	.00	.00	32.86
	27-2830070/2019	VIKING PROPERTIES SW MN LLC	473.81	126.03	.00	599.84	.00	.00	599.84
	27-3010010/2019	WENDORFF/MATTHEW R & JAMIE	250.21	66.57	.00	316.78	.00	.00	316.78
	27-3010020/2019	CROW/GORDON & SANDRA/JT	177.71	47.27	.00	224.98	.00	.00	224.98
	27-3010030/2019	MEULEBROECK/LORI KAY/FKA	159.64	42.47	.00	202.11	.00	.00	202.11
	27-3010030/2019	MEULEBROECK/LORI KAY/FKA	159.65	42.46	.00	202.11	.00	.00	202.11

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-3010040/2019	HAUSCHILD/MARY C	244.69	65.08	.00	309.77	.00	.00	309.77
	27-3010060/2019	THOMPSON/MICHAEL JOHN/&	200.20	53.26	.00	253.46	.00	.00	253.46
	27-4960420/2019	DOBRENSKI/GREGORY A/&	205.22	54.58	.00	259.80	.00	.00	259.80
	27-4960430/2019	GARVEY/JOSEPH A & JACI D	52.69	14.02	.00	66.71	.00	.00	66.71
	27-5990210/2019	ALLPRESS/LINDA MARIE	195.97	52.13	.00	248.10	.00	.00	248.10
	27-5990420/2019	DJR & ASSOCIATES LLC	295.70	78.66	.00	374.36	.00	.00	374.36
	27-5990460/2019	MOORE/HEATHER L	276.27	73.50	.00	349.77	.00	.00	349.77
	27-5990480/2019	BANKS/SARAH	286.74	76.28	.00	363.02	.00	.00	363.02
	27-5990590/2019	BOERBOOM/LAURIE	263.45	70.09	.00	333.54	.00	.00	333.54
	27-5990610/2019	STEFFL/CHARLES J & JOLENE A	259.98	69.16	.00	329.14	.00	.00	329.14
	27-5990620/2019	DOLAN/ANTHONY	77.85	20.72	.00	98.57	.00	.00	98.57
	27-5990650/2019	LOZINSKI RENTALS	282.25	75.09	.00	357.34	.00	.00	357.34
	27-5990670/2019	SNELLER/SCOTT A & JODI L/JT	141.55	37.65	.00	179.20	.00	.00	179.20
	27-5990810/2019	FIRST LUTHERAN CHURCH	243.56	64.80	.00	308.36	.00	.00	308.36
	27-5990830/2019	BAUMAN/RYAN & ANGEL/JT	213.53	56.81	.00	270.34	.00	.00	270.34
	27-5991180/2019	FIRST LUTHERAN CHURCH	389.47	103.61	.00	493.08	.00	.00	493.08
	27-6772140/2019	BOT PROPERTIES, LLC	167.96	44.68	.00	212.64	.00	.00	212.64
	27-6772170/2018	ROGERS RENTALS & HOME IMPRO	347.56	105.66	.00	453.22	56.65	8.66	518.53
	27-6772190/2019	SCHOLTEN/DALE HARLEY	51.90	13.81	.00	65.71	.00	.00	65.71
	27-6772200/2018	GREIBEL/BRET J & SANDRA M	25.95	7.89	.00	33.84	3.72	.31	37.87
	27-6772200/2019	GREIBEL/BRET J & SANDRA M	25.95	6.91	.00	32.86	.00	.00	32.86
	27-6772250/2019	BOTTGER/CHRISTY E	181.35	48.25	.00	229.60	.00	.00	229.60
	27-6772270/2019	ALBERTS/LARRY & ROSANNE/JT	192.26	51.15	.00	243.41	.00	.00	243.41
	27-6772280/2019	CHRISMAN/TABITHA M	167.96	44.68	.00	212.64	.00	.00	212.64
	Township Total 27		8,073.77		.00		60.37		10,305.12
				2,162.01		10,235.78		8.97	
	Code Total 27067		8,073.77		.00		60.37		10,305.12
				2,162.01		10,235.78		8.97	
27075	27-9660220/2019	HOLCOMB/C ROBERT & SUSAN B/	221.73	44.04	.00	265.77	.00	.00	265.77
	27-9660240/2019	HILGERT/ROBBIN L	193.21	38.38	.00	231.59	.00	.00	231.59
	Township Total 27		414.94		.00		.00		497.36
				82.42		497.36		.00	
	Code Total 27075		414.94		.00		.00		497.36
				82.42		497.36		.00	
27086	27-1000400/2019	MEYER/BRUCE G	7.49	.00	.00	7.49	.00	.00	7.49
	27-2060690/2019	WYFFELS/BRADIN	20.32	.00	.00	20.32	.00	.00	20.32
	27-2110110/2019	OZUNA/FELICIANO	30.48	.00	.00	30.48	.00	.00	30.48
	27-2560140/2019	DAVIS/KATHY	9.66	.00	.00	9.66	.00	.00	9.66
	27-4400170/2018	PFARR/AMY A	29.64	.00	.00	29.64	3.26	.58	33.48
	27-5270031/2019	BINGO, LLC	230.46	.00	.00	230.46	.00	.00	230.46
	27-5980220/2019	JAG PROPERTIES LIMITED PART	161.94	.00	.00	161.94	.00	.00	161.94
	27-6030255/2019	DELANGHE/DONALD & TERESA/TR	30.48	.00	.00	30.48	.00	.00	30.48
	27-6160030/2019	DOTY/JAMES R & SUSAN S/T/CO	312.42	.00	.00	312.42	.00	.00	312.42
	27-6160040/2019	DOTY/JAMES R & SUSAN S/T/CO	325.08	.00	.00	325.08	.00	.00	325.08
	27-6160060/2019	DOTY/JAMES R & SUSAN S/T/CO	30.48	.00	.00	30.48	.00	.00	30.48
	27-6260201/2019	KUECKER/SCOTT	38.10	.00	.00	38.10	.00	.00	38.10
	27-6260203/2019	KUECKER/SCOTT	194.70	.00	.00	194.70	.00	.00	194.70

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-7100040/2019	USDA RURAL DEVELOPMENT	25.40	.00	.00	25.40	.00	.00	25.40
	27-7450180/2019	VANOVERBEKE/LORI LYNN	29.90	.00	.00	29.90	.00	.00	29.90
	27-7570780/2019	SVENNINGSEN/RUSSELL & SARAH	30.48	.00	.00	30.48	.00	.00	30.48
	27-8190251/2019	JAG PROPERTIES LIMITED PART	39.42	.00	.00	39.42	.00	.00	39.42
	27-8370430/2019	REYNA/HOPE ELIZABETH	30.48	.00	.00	30.48	.00	.00	30.48
		Township Total 27	1,576.93		.00		3.26		1,580.77
				.00		1,576.93		.58	
		Code Total 27086	1,576.93		.00		3.26		1,580.77
				.00		1,576.93		.58	
27100	27-4200010/2019	WAL-MART REAL EST BUS TRUST	9,131.40	1,059.25	.00	10,190.65	.00	.00	10,190.65
		Township Total 27	9,131.40		.00		.00		10,190.65
				1,059.25		10,190.65		.00	
		Code Total 27100	9,131.40		.00		.00		10,190.65
				1,059.25		10,190.65		.00	
27101	27-6050370/2019	WAL-MART STORES-DIVISON STO	4,510.40	360.83	.00	4,871.23	.00	.00	4,871.23
	27-6580010/2019	SLEEP INN OF MARSHALL LLC	1,326.80	106.15	.00	1,432.95	.00	.00	1,432.95
	27-6580050/2019	5 CHIS COMPANY LLC	779.85	62.39	.00	842.24	.00	.00	842.24
	27-6580070/2019	5 CHIS COMPANY LLC	779.85	62.40	.00	842.25	.00	.00	842.25
	27-6580080/2019	5 CHIS COMPANY LLC	1,767.33	141.39	.00	1,908.72	.00	.00	1,908.72
	27-6580090/2019	5 CHIS COMPANY LLC	1,541.28	123.30	.00	1,664.58	.00	.00	1,664.58
	27-6580120/2019	5 CHIS COMPANY LLC	966.97	77.35	.00	1,044.32	.00	.00	1,044.32
	27-7980013/2019	SHOPKO SPE REAL ESTATE LLC	1,555.68	124.45	.00	1,680.13	.00	.00	1,680.13
	27-7980014/2019	SKEWES/JAMES L & PATRICIA K	1,101.22	88.11	.00	1,189.33	.00	.00	1,189.33
	27-7980015/2019	LIKE ENTERPRISES LLC	1,285.71	102.86	.00	1,388.57	.00	.00	1,388.57
	27-7980016/2019	SHOPKO STORES OPERATING CO	657.52	52.60	.00	710.12	.00	.00	710.12
	27-9430012/2019	EKTANIPHONG/JOE	1,030.54	82.45	.00	1,112.99	.00	.00	1,112.99
	27-9430013/2019	J R & R II, LLC	8,946.58	715.73	.00	9,662.31	.00	.00	9,662.31
	27-9430014/2019	CR REAL ESTATE, LLC	378.26	30.26	.00	408.52	.00	.00	408.52
		Township Total 27	26,627.99		.00		.00		28,758.26
				2,130.27		28,758.26		.00	
		Code Total 27101	26,627.99		.00		.00		28,758.26
				2,130.27		28,758.26		.00	
27102	27-6580030/2019	5 CHIS COMPANY LLC	1,327.99	371.83	.00	1,699.82	.00	.00	1,699.82
	27-6580050/2019	5 CHIS COMPANY LLC	3,985.12	1,115.85	.00	5,100.97	.00	.00	5,100.97
	27-6580070/2019	5 CHIS COMPANY LLC	1,328.81	372.07	.00	1,700.88	.00	.00	1,700.88
	27-6580150/2019	5 CHIS COMPANY LLC	1,336.42	374.20	.00	1,710.62	.00	.00	1,710.62
		Township Total 27	7,978.34		.00		.00		10,212.29
				2,233.95		10,212.29		.00	
		Code Total 27102	7,978.34		.00		.00		10,212.29
				2,233.95		10,212.29		.00	
27103	27-1490061/2019	PFAFFE/JEFFREY S & NANCY K	211.10	16.89	.00	227.99	.00	.00	227.99
	27-1490090/2019	GUERRERO/MODESTY A & NICHOL	214.66	17.18	.00	231.84	.00	.00	231.84
	27-1490130/2019	SCHIPPER/DANIEL M	275.00	22.00	.00	297.00	.00	.00	297.00

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-6040720/2019	MIN/ROBIN COBBS/& BARRY MIN	70.50	5.65	.00	76.15	.00	.00	76.15
	27-6040740/2019	VANMEVEREN/CURTIS	385.96	30.88	.00	416.84	.00	.00	416.84
	27-6040750/2019	MOLINE/JAMES D	192.98	15.44	.00	208.42	.00	.00	208.42
	27-7300010/2019	INDEPENDENT SCHOOL DIST #41	455.93	36.48	.00	492.41	.00	.00	492.41
	27-7390020/2019	VESTA LLC	287.61	23.01	.00	310.62	.00	.00	310.62
		Township Total 27	2,093.74		.00		.00		2,261.27
				167.53		2,261.27		.00	
		Code Total 27103	2,093.74		.00		.00		2,261.27
				167.53		2,261.27		.00	
27104	27-9320090/2019	JOHNSON/LOIS A/REV LIV TRUS	275.00	22.00	.00	297.00	.00	.00	297.00
	27-9320110/2019	FINNEMAN/THOMAS E	275.00	22.00	.00	297.00	.00	.00	297.00
	27-9320140/2019	SCHNAIBLE/BLAINE A & DEBRA	275.00	22.00	.00	297.00	.00	.00	297.00
		Township Total 27	825.00		.00		.00		891.00
				66.00		891.00		.00	
		Code Total 27104	825.00		.00		.00		891.00
				66.00		891.00		.00	
27105	27-1410010/2019	GREELEY/JASON H & AMBER L	186.13	14.89	.00	201.02	.00	.00	201.02
	27-1410020/2019	KIZER/COURTNEY J & MARGARET	188.19	15.06	.00	203.25	.00	.00	203.25
	27-1410030/2019	VANDENDRIESSCHE/THOMAS & JA	189.52	15.16	.00	204.68	.00	.00	204.68
	27-1410040/2019	SHERMAN/JOHN R & CRISTA M	261.19	20.90	.00	282.09	.00	.00	282.09
	27-1410060/2019	VOGT/BRANDON BOYD	221.57	17.72	.00	239.29	.00	.00	239.29
	27-1410090/2019	BEAULIEU/WILLIAM F & ROSE M	239.24	19.14	.00	258.38	.00	.00	258.38
	27-1410100/2019	JENSEN/DENNIS	167.27	13.38	.00	180.65	.00	.00	180.65
	27-1410110/2019	STEEN/MATTHEW N & LAUREL I	226.11	18.09	.00	244.20	.00	.00	244.20
	27-1410120/2019	SEEFELD/LISA K	234.67	18.77	.00	253.44	.00	.00	253.44
	27-1410150/2019	ARNDT/GLORIA J/TRUSTEE	186.13	14.89	.00	201.02	.00	.00	201.02
		Township Total 27	2,100.02		.00		.00		2,268.02
				168.00		2,268.02		.00	
		Code Total 27105	2,100.02		.00		.00		2,268.02
				168.00		2,268.02		.00	
27106	27-1910231/2019	ROCK RIVER RENTALS LLC	40.36	3.23	.00	43.59	.00	.00	43.59
	27-2580040/2019	SCHNOOR/MATTHEW THAYNE	184.70	14.78	.00	199.48	.00	.00	199.48
	27-2580060/2019	MULSO/WILLIAM A & STACIE M/	265.62	21.26	.00	286.88	.00	.00	286.88
	27-2580110/2019	PEARCY/CLAYTON & CAROL/LE	118.42	9.48	.00	127.90	.00	.00	127.90
	27-2580130/2019	WEST/MATTHEW P & STACY/JT	240.30	19.22	.00	259.52	.00	.00	259.52
	27-2580160/2019	UNITED COMM ACTION PART INC	135.04	10.81	.00	145.85	.00	.00	145.85
	27-2580190/2019	PETERSEN/LLOYD C & RENNAE L	132.36	10.60	.00	142.96	.00	.00	142.96
	27-2580210/2019	SCHILLING/RONALD & DONNA/TR	98.08	7.85	.00	105.93	.00	.00	105.93
	27-2580240/2019	LOKEN/KAY M	100.00	8.00	.00	108.00	.00	.00	108.00
	27-2580260/2019	WEBB/CHRISTOPHER S & ALICIA	199.49	15.96	.00	215.45	.00	.00	215.45
	27-2580270/2019	MONTALVO/FELIPE & MAYELA	199.81	15.99	.00	215.80	.00	.00	215.80
	27-2580280/2019	DAILEY/NATHAN ALLEN	250.99	20.08	.00	271.07	.00	.00	271.07
	27-8060040/2019	SHORES/WENDY	155.36	12.44	.00	167.80	.00	.00	167.80
	27-8060060/2019	NEUMANN/PAMELA K	190.20	15.22	.00	205.42	.00	.00	205.42
	27-8060080/2019	RIVERA/JAVIER I/&	166.76	13.34	.00	180.10	.00	.00	180.10

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-8060090/2019	VANG/MAI H/& MAY L MOUA	245.56	19.65	.00	265.21	.00	.00	265.21
	27-8060100/2019	LOZINSKI/DENNIS N & MARY A	170.96	13.67	.00	184.63	.00	.00	184.63
	27-8060120/2019	DETERMAN/MARVIN & LINDA	162.82	13.03	.00	175.85	.00	.00	175.85
	27-8060150/2019	ZVORAK/SUSAN M	162.22	12.98	.00	175.20	.00	.00	175.20
	27-8060160/2019	KOR/RANDALL J & VALERIE A/J	187.07	14.96	.00	202.03	.00	.00	202.03
	27-8060190/2019	WITTROCK/CHRISTOPHER G	160.03	12.80	.00	172.83	.00	.00	172.83
	27-8060200/2019	MILLER/TERI L	135.67	10.85	.00	146.52	.00	.00	146.52
	27-8060210/2019	LINGBECK/LEE G	172.62	13.81	.00	186.43	.00	.00	186.43
	27-8060220/2019	THOLEN/HARRIET	160.76	12.86	.00	173.62	.00	.00	173.62
	27-8060240/2019	HAUGEN/REBECCA A	135.10	10.81	.00	145.91	.00	.00	145.91
	27-8250490/2019	KESTELOOT/TRAVIS	112.55	9.01	.00	121.56	.00	.00	121.56
	Township Total 27		4,282.85		.00		.00		4,625.54
				342.69		4,625.54		.00	
	Code Total 27106		4,282.85		.00		.00		4,625.54
				342.69		4,625.54		.00	
27107	27-1110240/2019	ROY/ELIZABETH E & ROBERT W	275.00	22.00	.00	297.00	.00	.00	297.00
	27-1110240/2019	ROY/ELIZABETH E & ROBERT W	275.00	22.00	.00	297.00	.00	.00	297.00
	27-6770674/2019	ST JAMES EPISCOPAL CHURCH	700.23	56.03	.00	756.26	.00	.00	756.26
	27-6770710/2019	DOLL/CHARLES	223.90	17.91	.00	241.81	.00	.00	241.81
	27-6770720/2019	HORVATH/QUINN M & KARI A/JT	537.84	43.04	.00	580.88	.00	.00	580.88
	27-6770730/2019	BOTTOM OF THE 9TH INC	275.00	22.00	.00	297.00	.00	.00	297.00
	27-6770740/2019	SEQUOIA HOLDINGS LLC	267.07	21.37	.00	288.44	.00	.00	288.44
	27-6771500/2019	CLAUSEN/TIMOTHY J P	275.00	22.00	.00	297.00	.00	.00	297.00
	27-6771520/2019	VIKING PROPERTIES SW MN LLC	550.00	44.00	.00	594.00	.00	.00	594.00
	27-6771560/2019	SEQUOIA HOLDINGS LLC	162.50	13.00	.00	175.50	.00	.00	175.50
	27-6771570/2019	HERNANDEZ/MONICA & MANUEL/J	162.50	13.00	.00	175.50	.00	.00	175.50
	27-6771580/2019	SEQUOIA HOLDINGS LLC	362.12	28.98	.00	391.10	.00	.00	391.10
	27-6771590/2019	ANDERSON/ALAN W & TANNER/JT	275.00	22.00	.00	297.00	.00	.00	297.00
	27-6771600/2019	HAPTONSTALL/DERON W & JOELL	414.57	33.17	.00	447.74	.00	.00	447.74
	27-6771610/2019	LANDBERG/VALISSA & RYAN/JT	217.25	17.38	.00	234.63	.00	.00	234.63
	27-6771690/2019	CRANER/SANDRA L	162.50	13.00	.00	175.50	.00	.00	175.50
	27-6771700/2019	PARRIS/MARK A/&	275.00	22.00	.00	297.00	.00	.00	297.00
	27-6771710/2019	JACKSON/LAWRENCE & DEBORAH	275.00	22.00	.00	297.00	.00	.00	297.00
	27-6771730/2019	MANN/JANICE RAE & ROBERT S/	275.00	22.00	.00	297.00	.00	.00	297.00
	27-6771740/2019	CHRISTIANSON/BERNICE A/LE	275.00	22.00	.00	297.00	.00	.00	297.00
	27-8250510/2019	CARROW/JAMES P & ANN DELANG	162.50	13.00	.00	175.50	.00	.00	175.50
	27-8250530/2019	SCHROEDER/JOHN P	275.00	22.00	.00	297.00	.00	.00	297.00
	27-8250540/2019	BROESDER/JAMES L & MARY KAY	275.00	22.00	.00	297.00	.00	.00	297.00
	27-8250550/2019	SCHILLING/RONALD & DONNA/TR	275.00	22.00	.00	297.00	.00	.00	297.00
	27-8250560/2019	NICHOLS/THOMAS L	287.00	22.97	.00	309.97	.00	.00	309.97
	27-8250580/2019	EVANS/GARY D	550.00	44.00	.00	594.00	.00	.00	594.00
	27-8250590/2019	SINAVE/ROBERT H	232.20	18.58	.00	250.78	.00	.00	250.78
	27-8250800/2019	FRIEND/LENITRA L	267.07	21.37	.00	288.44	.00	.00	288.44
	27-8250810/2019	MONROY/LEDA CORINA	267.07	21.37	.00	288.44	.00	.00	288.44
	27-8250820/2019	THOMAS/WILLIAM F & CANDACE	267.07	21.37	.00	288.44	.00	.00	288.44
	27-8250840/2019	SIECK/RICHARD D	267.07	21.37	.00	288.44	.00	.00	288.44
	27-8250850/2019	ZERR/JOHN C & DAWN M/JT	162.50	13.00	.00	175.50	.00	.00	175.50
	Township Total 27		9,522.96		.00		.00		10,284.87
				761.91		10,284.87		.00	
	Code Total 27107		9,522.96		.00		.00		10,284.87
				761.91		10,284.87		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27108	27-2890160/2019	JANTS/DONALD & CAROLYN	140.58	11.25	.00	151.83	.00	.00	151.83
		Township Total 27	140.58		.00		.00		151.83
				11.25		151.83		.00	
		Code Total 27108	140.58		.00		.00		151.83
				11.25		151.83		.00	
27109	27-8640070/2019	SCHWAN'S SHARED SERVICES LL	7,044.00	563.52	.00	7,607.52	.00	.00	7,607.52
	27-8650010/2019	SBM HOSPITALITY LLC	3,377.40	270.19	.00	3,647.59	.00	.00	3,647.59
	27-8650020/2019	SBM HOSPITALITY LLC	2,199.24	175.94	.00	2,375.18	.00	.00	2,375.18
		Township Total 27	12,620.64		.00		.00		13,630.29
				1,009.65		13,630.29		.00	
		Code Total 27109	12,620.64		.00		.00		13,630.29
				1,009.65		13,630.29		.00	
27113	27-1130130/2019	OTTO/LEIGHTON	39.80	.00	.00	39.80	.00	.00	39.80
	27-6041250/2019	MILANOVIC/DUSAN/&	45.11	.00	.00	45.11	.00	.00	45.11
	27-6771980/2019	ERIKSSON FAMILY PROPERTIES	45.11	.00	.00	45.11	.00	.00	45.11
		Township Total 27	130.02		.00		.00		130.02
				.00		130.02		.00	
		Code Total 27113	130.02		.00		.00		130.02
				.00		130.02		.00	
27120	27-1100110/2019	SCHRUNK & THOLEN PARTNER	142.11	28.23	.00	170.34	.00	.00	170.34
	27-1100120/2019	SCHRUNK & THOLEN PARTNER	18.09	3.60	.00	21.69	.00	.00	21.69
	27-1100130/2019	SCHRUNK & THOLEN PARTNER	92.67	18.41	.00	111.08	.00	.00	111.08
	27-1140010/2019	OMAR/AHMED	105.08	20.87	.00	125.95	.00	.00	125.95
	27-1140071/2019	SCHULTZ/RANDY J & SHARI/JT	276.68	54.96	.00	331.64	.00	.00	331.64
	27-1140091/2019	SCHULTZ/RANDY J & SHARI/JT	155.75	30.93	.00	186.68	.00	.00	186.68
	27-1140100/2019	SCHULTZ/RANDY JAMES & SHARI	156.10	31.01	.00	187.11	.00	.00	187.11
	27-1490010/2019	VLAMINCK/MICHAEL P	98.19	19.51	.00	117.70	.00	.00	117.70
	27-1490020/2019	MOLINE/JAMES D	116.22	23.08	.00	139.30	.00	.00	139.30
	27-1490150/2017	FOSTER/KIP C	103.28	27.35	.00	130.63	.00	5.44	136.07
	27-1490150/2019	FOSTER/KIP C	232.86	46.25	.00	279.11	.00	.00	279.11
	27-1490150/2019	FOSTER/KIP C	232.86	46.25	.00	279.11	.00	.00	279.11
	27-1490160/2019	SEQUOIA HOLDINGS LLC	97.32	19.33	.00	116.65	.00	.00	116.65
	27-1700010/2019	ARENDS/KEITH & TERRILYN	154.59	30.71	.00	185.30	.00	.00	185.30
	27-1700110/2019	ARENDS/KEITH/TRUST AGREEMEN	73.78	14.65	.00	88.43	.00	.00	88.43
	27-1700120/2019	KNIEFF/BRUCE A & KATHLEEN A	105.40	20.93	.00	126.33	.00	.00	126.33
	27-2830020/2019	HOSECK/KIMBERLY M & TODD A	89.62	17.80	.00	107.42	.00	.00	107.42
	27-2830030/2019	SHATTO/RICHARD DEAN/&	105.45	20.94	.00	126.39	.00	.00	126.39
	27-3600030/2019	HYVEE INC	317.38	63.04	.00	380.42	.00	.00	380.42
	27-4400010/2019	FOUR SEASONS LLC	199.90	39.71	.00	239.61	.00	.00	239.61
	27-5990140/2019	BREYFOGLE/DONALD E & LINDA	244.71	48.61	.00	293.32	.00	.00	293.32
	27-5990150/2019	EICK/GARY L	81.69	16.22	.00	97.91	.00	.00	97.91
	27-5990160/2019	CHRISTIANSON/GLENN D & JOYC	288.80	57.36	.00	346.16	.00	.00	346.16
	27-5990550/2019	PALMER/ANN/& GUSTAVO A ESTR	44.90	8.92	.00	53.82	.00	.00	53.82
	27-5990570/2019	CARMEL PROPERTIES LLC	222.79	44.25	.00	267.04	.00	.00	267.04
	27-6040720/2019	MIN/ROBIN COBBS/& BARRY MIN	71.32	14.17	.00	85.49	.00	.00	85.49

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-6040780/2019	VESTA LLC	73.25	14.55	.00	87.80	.00	.00	87.80
	27-6040900/2019	LOZINSKI/DENNIS N & MARY A	160.91	31.96	.00	192.87	.00	.00	192.87
	27-6040930/2019	BAUMAN/RYAN J & ANGEL B/JT	223.46	44.38	.00	267.84	.00	.00	267.84
	27-6040940/2019	FIRST CHOICE FUNDING GROUP	234.44	46.56	.00	281.00	.00	.00	281.00
	27-6040960/2019	WERNER/RICHARD J & THOMAS D	137.02	27.21	.00	164.23	.00	.00	164.23
	27-6040970/2019	DUBBELDEE/CURTIS L & CARMEN	79.05	15.70	.00	94.75	.00	.00	94.75
	27-6040990/2019	VESTA LLC	187.22	37.18	.00	224.40	.00	.00	224.40
	27-6041010/2019	MALO/JANE E	281.46	55.89	.00	337.35	.00	.00	337.35
	27-6041030/2019	VESTA LLC	102.71	20.41	.00	123.12	.00	.00	123.12
	27-6041040/2019	CHRISTENSEN/RON&KATHLEEN/L	323.22	64.20	.00	387.42	.00	.00	387.42
	27-6041050/2019	LOZINSKI/DENNIS N & MARY A	247.19	49.09	.00	296.28	.00	.00	296.28
	27-6041100/2019	SEQUOIA HOLDINGS LLC	86.78	17.24	.00	104.02	.00	.00	104.02
	27-6041150/2019	EL-DIN/RUTH ANN SAAD/&	88.05	17.50	.00	105.55	.00	.00	105.55
	27-6041160/2019	BROCKBERG/DENNIS A & KATHRY	261.84	52.00	.00	313.84	.00	.00	313.84
	27-6041180/2019	WERNER/RICHARD J	387.16	76.89	.00	464.05	.00	.00	464.05
	27-6041190/2018	CLOW/SHAWN	453.17	105.01	.00	558.18	69.77	16.09	644.04
	27-6041231/2019	LARSON UTILITIES INC	119.45	23.73	.00	143.18	.00	.00	143.18
	27-6041232/2019	MAIN STEEET CENTER	61.30	12.18	.00	73.48	.00	.00	73.48
	27-6041240/2019	VIKING COCA COLA BOTTLING C	849.77	168.77	.00	1,018.54	.00	.00	1,018.54
	27-6041250/2019	MILANOVIC/DUSAN/&	259.16	51.47	.00	310.63	.00	.00	310.63
	27-6041390/2019	VESTA LLC	105.40	20.93	.00	126.33	.00	.00	126.33
	27-6770010/2019	ARCHBOLD, LLC/L W	115.94	23.03	.00	138.97	.00	.00	138.97
	27-6770020/2019	TAYLOR/GREGORY S & NADINE R	151.89	30.16	.00	182.05	.00	.00	182.05
	27-6770030/2019	PRAIRIE HOLDINGS	115.94	23.03	.00	138.97	.00	.00	138.97
	27-6770050/2019	LOZINSKI/DENNIS & MARY/JT &	170.69	33.90	.00	204.59	.00	.00	204.59
	27-6770060/2019	PRAIRIE HOLDINGS	148.44	29.49	.00	177.93	.00	.00	177.93
	27-6770070/2019	BLOMME/TODD J & DEBORA L/JT	63.24	12.56	.00	75.80	.00	.00	75.80
	27-6770090/2019	BCR APARTMENTS, INC	203.00	40.32	.00	243.32	.00	.00	243.32
	27-6772130/2019	BLOUGH/GARY C & JAYNI L	115.94	23.03	.00	138.97	.00	.00	138.97
	27-6772180/2019	HINDI/FADUMO	41.19	8.18	.00	49.37	.00	.00	49.37
	27-6772190/2019	SCHOLTEN/DALE HARLEY	230.44	45.77	.00	276.21	.00	.00	276.21
	27-6772200/2018	GREIBEL/BRET J & SANDRA M	142.79	33.09	.00	175.88	19.35	1.63	196.86
	27-6772200/2019	GREIBEL/BRET J & SANDRA M	142.79	28.36	.00	171.15	.00	.00	171.15
	27-6772210/2019	POPOWSKI/LUCAS J	121.73	24.18	.00	145.91	.00	.00	145.91
	27-7510010/2019	CULLIGAN/DONALD E & KIMBERL	110.84	22.02	.00	132.86	.00	.00	132.86
	27-7510030/2019	MENTING/JOHN T	283.97	56.39	.00	340.36	.00	.00	340.36
		Township Total 27	10,708.38		.00		89.12		12,974.11
				2,153.45		12,861.83		23.16	
		Code Total 27120	10,708.38		.00		89.12		12,974.11
				2,153.45		12,861.83		23.16	
27312	27-6030040/2019	ANDA CONSTRUCTION COMPANY	2,754.56	330.55	.00	3,085.11	.00	.00	3,085.11
	27-6030050/2019	RA CHILDREN PROPERTIES LLC	1,440.50	172.86	.00	1,613.36	.00	.00	1,613.36
		Township Total 27	4,195.06		.00		.00		4,698.47
				503.41		4,698.47		.00	
		Code Total 27312	4,195.06		.00		.00		4,698.47
				503.41		4,698.47		.00	
27412	27-9450010/2019	PANTERA LLP	3,509.37	140.38	.00	3,649.75	.00	.00	3,649.75
		Township Total 27	3,509.37		.00		.00		3,649.75
				140.38		3,649.75		.00	
		Code Total 27412	3,509.37		.00		.00		3,649.75
				140.38		3,649.75		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27512	27-9660330/2019	KEIMIG/MAUREEN E	275.00	33.00	.00	308.00	.00	.00	308.00
	27-9660340/2019	CASTOR/MICHELLE L & ALAN W	275.00	33.00	.00	308.00	.00	.00	308.00
	27-9660350/2019	SCHILLING/RONALD/REVOC TRUS	275.00	33.00	.00	308.00	.00	.00	308.00
	Township Total 27		825.00		.00		.00		924.00
				99.00		924.00		.00	
Code Total 27512		825.00		.00		.00		924.00	
				99.00		924.00		.00	
27612	27-4200081/2019	MARSHMINN LP	9,949.71	1,154.18	.00	11,103.89	.00	.00	11,103.89
	27-4200081/2019	MARSHMINN LP	9,949.72	1,154.17	.00	11,103.89	.00	.00	11,103.89
	Township Total 27		19,899.43		.00		.00		22,207.78
				2,308.35		22,207.78		.00	
	Code Total 27612		19,899.43		.00		.00		22,207.78
				2,308.35		22,207.78		.00	
27712	27-2560010/2019	ERICKSON/JACOB/ETAL	239.81	28.77	.00	268.58	.00	.00	268.58
	27-2560020/2019	GORDEN/ARLEN C & BETH E/JT	197.04	23.65	.00	220.69	.00	.00	220.69
	27-2560030/2018	COLE/KENNETH B	465.97	74.57	.00	540.54	45.95	10.26	596.75
	27-2560040/2019	US BANK NATIONAL ASSOCIATIO	214.02	25.69	.00	239.71	.00	.00	239.71
	27-2560060/2019	BRIGGY LLC	174.14	20.90	.00	195.04	.00	.00	195.04
	27-2560130/2019	FOX/FREDERICK P & WENDY S	275.00	33.00	.00	308.00	.00	.00	308.00
	27-2570010/2019	PULLMAN/RONALD A & JUDITH A	275.00	33.00	.00	308.00	.00	.00	308.00
	27-2570210/2019	STAHL/FRANCINE J & WILLIAM	90.40	10.85	.00	101.25	.00	.00	101.25
	27-2570220/2019	DYRDAHL/RANDY	125.31	15.05	.00	140.36	.00	.00	140.36
	27-2570220/2019	DYRDAHL/RANDY	125.32	15.04	.00	140.36	.00	.00	140.36
	27-7570240/2019	FARASYN/GAIL	139.45	16.74	.00	156.19	.00	.00	156.19
	27-7570270/2019	PURVIS/HEBBIE	275.00	33.00	.00	308.00	.00	.00	308.00
	27-7570300/2019	KIRBY/CHARLES ROBERT	167.58	20.12	.00	187.70	.00	.00	187.70
	27-7570310/2019	ROBERTSON/JAMIE L & MELANIE	166.61	20.00	.00	186.61	.00	.00	186.61
	Township Total 27		2,930.65		.00		45.95		3,357.24
				370.38		3,301.03		10.26	
	Code Total 27712		2,930.65		.00		45.95		3,357.24
				370.38		3,301.03		10.26	
27812	27-5720230/2019	HAGEMEYER/GARY L	379.70	45.56	.00	425.26	.00	.00	425.26
	27-5720260/2019	GREENWAY/ALEXANDER M & SARA	241.28	28.95	.00	270.23	.00	.00	270.23
	27-5720270/2019	GARCIA-VELAQUEZ/ROSA	239.32	28.72	.00	268.04	.00	.00	268.04
	27-5720280/2019	HURST/KAREN M	246.53	29.59	.00	276.12	.00	.00	276.12
	27-5720290/2019	LEMBCKE/KRISTOFER & BRITTAN	191.36	22.97	.00	214.33	.00	.00	214.33
	27-5720370/2019	MUNSON/RUTH H	235.14	28.22	.00	263.36	.00	.00	263.36
	27-5720400/2018	LINDEMANN/CHARLES H & MONIC	468.61	74.99	.00	543.60	46.21	4.92	594.73
	27-5720400/2019	LINDEMANN/CHARLES H & MONIC	234.31	28.11	.00	262.42	.00	.00	262.42
	27-5720410/2019	DALLE/JOHN & JULIE/JT	275.00	33.00	.00	308.00	.00	.00	308.00
	27-5720440/2019	LOGUE/DOUGLAS & JAMES	209.37	25.12	.00	234.49	.00	.00	234.49
	27-5720470/2019	WISCHER/GARY A & LOU A	222.87	26.75	.00	249.62	.00	.00	249.62
	27-5720510/2019	BERGLIND/ANN M	227.89	27.36	.00	255.25	.00	.00	255.25
	27-5720540/2019	DEGROOT/ERIC L & CHRISTINE	244.31	29.33	.00	273.64	.00	.00	273.64
	27-5720570/2019	BRIGGER/JAMIE J	249.33	29.92	.00	279.25	.00	.00	279.25

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-5720580/2019	CABLE/MICHAEL W & NADINE G	245.65	29.47	.00	275.12	.00	.00	275.12
		Township Total 27	3,910.67		.00		46.21		4,449.86
				488.06		4,398.73		4.92	
		Code Total 27812	3,910.67		.00		46.21		4,449.86
				488.06		4,398.73		4.92	
27850	27-1140030/2019	MARSHALL AMBULANCE, LLC	171.30	67.98	.00	239.28	.00	.00	239.28
	27-1260230/2019	MEYER/STEPHEN & VERONICA	617.06	244.85	.00	861.91	.00	.00	861.91
	27-1260240/2019	LOTHRINGER/PETER A	305.24	121.12	.00	426.36	.00	.00	426.36
	27-1260280/2019	SULLIVAN/MURRAY P	550.17	218.32	.00	768.49	.00	.00	768.49
	27-1260290/2019	SULLIVAN/MURRAY PATRICK	651.54	258.54	.00	910.08	.00	.00	910.08
	27-1310010/2019	BOT PROPERTIES, LLC	399.64	158.59	.00	558.23	.00	.00	558.23
	27-2950090/2019	VELASCO/MARIA DOLORES GARCI	404.53	160.51	.00	565.04	.00	.00	565.04
	27-2950100/2019	BARBER/WINONA J	380.37	150.94	.00	531.31	.00	.00	531.31
	27-6040020/2019	CARMEL PROPERTIES LLC	389.72	154.64	.00	544.36	.00	.00	544.36
	27-6040030/2019	BLOMME/PATRICK J & CHRISTIN	574.70	228.05	.00	802.75	.00	.00	802.75
	27-9250581/2019	MEIER/MARC E & JULIE K	409.96	162.67	.00	572.63	.00	.00	572.63
	27-9250630/2019	SEQUOIA HOLDINGS LLC	1,748.56	693.82	.00	2,442.38	.00	.00	2,442.38
	27-9270063/2019	BOT PROPERTIES, LLC	62.52	24.81	.00	87.33	.00	.00	87.33
	27-9270080/2019	GOULD/ROBERT E & CAMMY A/JT	389.11	154.40	.00	543.51	.00	.00	543.51
	27-9300130/2019	PULKRABEK/TIMOTHY M/&	404.39	160.46	.00	564.85	.00	.00	564.85
	27-9300140/2019	LANOUE/DEAN F & JENNY R	393.29	156.06	.00	549.35	.00	.00	549.35
	27-9300160/2019	MAGNUSON/ROSS A & KATHRYN A	411.65	163.34	.00	574.99	.00	.00	574.99
	27-9300170/2019	SIMPSON/PATRICIA L	402.61	159.75	.00	562.36	.00	.00	562.36
	27-9300180/2019	DERO/ADAM	343.75	136.40	.00	480.15	.00	.00	480.15
	27-9310100/2019	MUNSINGER/DEBORAH J & DARRY	250.00	99.20	.00	349.20	.00	.00	349.20
	27-9310110/2019	HAWKINSON FAMILY REV LIV TR	453.27	179.86	.00	633.13	.00	.00	633.13
	27-9310120/2019	HSI HOLDINGS INC	435.33	172.74	.00	608.07	.00	.00	608.07
	27-9350010/2019	OTTO RENTALS LLC	305.43	121.20	.00	426.63	.00	.00	426.63
	27-9350020/2019	OTTO RENTALS LLC	305.43	121.20	.00	426.63	.00	.00	426.63
	27-9350030/2019	OTTO RENTALS LLC	305.43	121.20	.00	426.63	.00	.00	426.63
	27-9350040/2019	OTTO RENTALS LLC	305.43	121.20	.00	426.63	.00	.00	426.63
		Township Total 27	11,370.43		.00		.00		15,882.28
				4,511.85		15,882.28		.00	
		Code Total 27850	11,370.43		.00		.00		15,882.28
				4,511.85		15,882.28		.00	
27851	27-2060080/2019	BUDDY/CARRIE JEANNE	148.74	59.02	.00	207.76	.00	.00	207.76
	27-2060100/2019	BUNJER/JULIE K	236.69	93.92	.00	330.61	.00	.00	330.61
	27-2060120/2019	SWAN/KRISTINA J	285.49	113.29	.00	398.78	.00	.00	398.78
	27-2060150/2019	TIETZ/LUCAS/& KASSI HAGUE J	295.89	117.41	.00	413.30	.00	.00	413.30
	27-2060160/2019	BOECK/CHAD	312.30	123.92	.00	436.22	.00	.00	436.22
	27-2060170/2019	MURPHY/MICHELLE M	310.04	123.03	.00	433.07	.00	.00	433.07
	27-2060180/2019	ALMICH/PATTI A	284.91	113.06	.00	397.97	.00	.00	397.97
	27-2060190/2019	WOOD/DAWN	374.81	148.73	.00	523.54	.00	.00	523.54
	27-2060390/2019	CID/ANTONIO CORREA & ADELIN	605.50	240.26	.00	845.76	.00	.00	845.76
	27-2060400/2019	STEVERMER/PATRICK A & DENIS	326.64	129.61	.00	456.25	.00	.00	456.25
	27-2060420/2019	ANDERSON/THEODORE J & ILLA	401.89	159.48	.00	561.37	.00	.00	561.37
	27-2060430/2019	ANDERSON/ILLA M & THEODORE	370.93	147.19	.00	518.12	.00	.00	518.12

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-2060440/2019	LARSON/AARON & RENEE/JT	372.66	147.87	.00	520.53	.00	.00	520.53
	27-2060460/2019	QUIST/STEVEN P & RUTH O	397.63	157.78	.00	555.41	.00	.00	555.41
	27-2060470/2019	MEYER/STEVE & VERONICA/JT	415.89	165.04	.00	580.93	.00	.00	580.93
	27-2060480/2019	LUCKHARDT/JAMIE	325.97	129.35	.00	455.32	.00	.00	455.32
	27-2060490/2019	BOERBOOM FAMILY TRUST AGREE	321.33	127.51	.00	448.84	.00	.00	448.84
	27-2060500/2019	DEJAEGHERE/CYNTHIA JACOBSON	289.10	114.72	.00	403.82	.00	.00	403.82
	27-2060510/2019	REUVERS/CAROL J	308.47	122.40	.00	430.87	.00	.00	430.87
	27-2060520/2019	MOFFITT/MEGHAN	330.10	130.99	.00	461.09	.00	.00	461.09
	27-2060530/2019	LOBO/WILLI A AMAYA/&	264.03	104.77	.00	368.80	.00	.00	368.80
	27-2060640/2019	PRAIRIE COMMUNITY SERVICE	389.93	154.73	.00	544.66	.00	.00	544.66
	27-2060650/2019	VERLY/JOHN P/&	614.12	243.68	.00	857.80	.00	.00	857.80
	27-2060660/2019	MAGNUSON/KAREN N	297.48	118.04	.00	415.52	.00	.00	415.52
	27-2060680/2019	ANDERSON/TREVOR L	312.93	124.17	.00	437.10	.00	.00	437.10
	27-2060690/2019	WYFFELS/BRADIN	309.24	122.71	.00	431.95	.00	.00	431.95
	27-2060700/2019	SCHAAR/TRISHA M & WALKER A/	159.28	63.20	.00	222.48	.00	.00	222.48
		Township Total 27	9,061.99		.00		.00		12,657.87
				3,595.88		12,657.87		.00	
		Code Total 27851	9,061.99		.00		.00		12,657.87
				3,595.88		12,657.87		.00	
27852	27-7350030/2019	CARR/JAMES C	476.26	126.11	.00	602.37	.00	.00	602.37
		Township Total 27	476.26		.00		.00		602.37
				126.11		602.37		.00	
		Code Total 27852	476.26		.00		.00		602.37
				126.11		602.37		.00	
27993	27-3090010/2019	HANSON/GENE W	392.94	136.86	.00	529.80	.00	.00	529.80
	27-3090020/2019	SEQUOIA HOLDINGS LLC	211.02	73.50	.00	284.52	.00	.00	284.52
	27-3090050/2019	BERRETH/RUSSELL P	109.18	38.03	.00	147.21	.00	.00	147.21
	27-3090060/2019	SCHAFFRAN/LARRY D	242.18	84.36	.00	326.54	.00	.00	326.54
	27-3090070/2019	HOLLYWOOD BALLROOM INC	244.25	85.07	.00	329.32	.00	.00	329.32
	27-4090050/2019	SORENSEN/DANIEL J & JUDY A	178.09	62.04	.00	240.13	.00	.00	240.13
	27-5200020/2019	LEYSEN/JOHANNA	135.28	47.11	.00	182.39	.00	.00	182.39
	27-5200030/2019	GLIDDEN/BRITTANY A	204.17	71.12	.00	275.29	.00	.00	275.29
	27-5200040/2019	STURGES/DIANE S	140.58	48.96	.00	189.54	.00	.00	189.54
	27-5200040/2019	STURGES/DIANE S	162.05	56.45	.00	218.50	.00	.00	218.50
	27-5200050/2019	ALLEN/PHILIP L & KIMBERLY A	278.41	96.97	.00	375.38	.00	.00	375.38
	27-5200060/2019	WARLOP/BARBARA K	270.56	94.24	.00	364.80	.00	.00	364.80
	27-5200080/2019	BLOMME/THOMAS	310.84	108.27	.00	419.11	.00	.00	419.11
	27-5660010/2019	JADAM LLC	150.31	52.35	.00	202.66	.00	.00	202.66
	27-5660020/2019	GULLICKSON/BONNIE	250.43	87.23	.00	337.66	.00	.00	337.66
	27-5660040/2019	JOHNSON/DUWAYNE L	258.21	89.93	.00	348.14	.00	.00	348.14
	27-5660050/2019	POPOWSKI/KATE M	275.12	95.82	.00	370.94	.00	.00	370.94
	27-5660060/2019	WEEDMAN/AMANDA KAY	237.61	82.77	.00	320.38	.00	.00	320.38
	27-5660070/2019	WESSELS/REBECCA J & SANDRA	255.35	88.95	.00	344.30	.00	.00	344.30
	27-5660080/2019	BUSS/JASON A & MICHELLE L	327.45	114.06	.00	441.51	.00	.00	441.51
	27-5660090/2019	WISCHER/ALBERT & ELLEN M	306.00	106.58	.00	412.58	.00	.00	412.58
	27-5660100/2019	MARAKOR PROPERTIES LLC	352.57	122.80	.00	475.37	.00	.00	475.37
	27-5660110/2018	ROGERS RENTALS & HOME IMPRO	443.44	171.62	.00	615.06	76.88	11.93	703.87

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-5660120/2019	HT00/EH BLUE/& WILLISION MO	205.61	71.61	.00	277.22	.00	.00	277.22
	27-5660140/2019	LINDBERG/KAYLA M	265.60	92.51	.00	358.11	.00	.00	358.11
	27-5660150/2019	FILTER/LAWRENCE A & BLANCHE	275.26	95.87	.00	371.13	.00	.00	371.13
	27-5660210/2019	NUESE/LANCE D	367.46	127.99	.00	495.45	.00	.00	495.45
	27-5660220/2019	MILANOVIC/DUSAN/&	136.97	47.71	.00	184.68	.00	.00	184.68
	27-5670040/2019	WENKER/JEFFREY A & SHARON K	57.17	19.91	.00	77.08	.00	.00	77.08
	27-5670050/2019	ANDRES/JESSICA	57.17	19.91	.00	77.08	.00	.00	77.08
	27-5670060/2019	ROWE/JONATHAN L & LIA M	57.17	19.91	.00	77.08	.00	.00	77.08
	27-5670070/2019	PFLAUM/JASON J & MICHELLE A	266.44	92.80	.00	359.24	.00	.00	359.24
	27-5690010/2019	BOSSUYT/EUGENE B & MARY JO	209.00	72.80	.00	281.80	.00	.00	281.80
	27-5690020/2019	BLOMME/ZACHARY/& JENESSA DE	95.28	33.19	.00	128.47	.00	.00	128.47
	27-6040040/2019	ROJAS/MANUEL LAGUNAS/&	397.51	138.45	.00	535.96	.00	.00	535.96
	27-6040050/2019	GUNDERMANN/CANDACE L & TRAC	269.60	93.90	.00	363.50	.00	.00	363.50
	27-6040060/2019	WERPY/JUDITH R	221.19	77.04	.00	298.23	.00	.00	298.23
	27-6040070/2019	CHACE/HALEY & ALLEN/JT	234.11	81.54	.00	315.65	.00	.00	315.65
	27-6040100/2019	VOGT/MACKENZIE A & DANIEL J	274.28	95.53	.00	369.81	.00	.00	369.81
	27-6040110/2019	GOODFELLOW/NATHANIEL O	466.48	162.48	.00	628.96	.00	.00	628.96
	27-6040120/2019	VLAMINCK/GARY P & MARIE E/J	280.66	97.76	.00	378.42	.00	.00	378.42
	27-6040130/2019	BLOMME/THOMAS	292.33	101.82	.00	394.15	.00	.00	394.15
	27-6040140/2019	PICHT/LENNY	265.47	92.47	.00	357.94	.00	.00	357.94
	27-6040150/2019	NYBO/SUSAN	244.78	85.26	.00	330.04	.00	.00	330.04
	27-6040160/2019	ISENBERG/ALLEN L & JANINE M	227.35	79.20	.00	306.55	.00	.00	306.55
	27-6040180/2019	OTTO RENTALS LLC	165.22	57.56	.00	222.78	.00	.00	222.78
	27-6040190/2019	CID/ADELINA	306.89	106.89	.00	413.78	.00	.00	413.78
	27-6040220/2019	GAGNON/KIMBERLY J	184.14	64.14	.00	248.28	.00	.00	248.28
	27-6040230/2019	SWALBOSKI/BRIAN	261.00	90.92	.00	351.92	.00	.00	351.92
	27-6040340/2019	CAUGHEY/ADAM C	231.67	80.69	.00	312.36	.00	.00	312.36
	27-6040490/2019	BAUMAN/RYAN J & ANGEL B/JT	274.81	95.71	.00	370.52	.00	.00	370.52
	27-6040530/2019	WEVERKA/LORRAINE	192.34	66.99	.00	259.33	.00	.00	259.33
	27-6040550/2019	ROCHA/APOLINAR S & MARIA M/	221.55	77.18	.00	298.73	.00	.00	298.73
	27-6040560/2019	OTTO RENTALS LLC	196.19	68.34	.00	264.53	.00	.00	264.53
	27-6040570/2019	OTTO RENTALS LLC	211.95	73.82	.00	285.77	.00	.00	285.77
	27-6040580/2019	FISHER/STEVEN	276.46	96.29	.00	372.75	.00	.00	372.75
	27-6040600/2019	GROPEL/SUSAN M	49.23	17.15	.00	66.38	.00	.00	66.38
	27-6040610/2019	DRAKE/DUSTIN L & TANYA F/JT	165.49	57.64	.00	223.13	.00	.00	223.13
	27-6040620/2019	HART BROTHERS PROPERTIES LL	39.70	13.83	.00	53.53	.00	.00	53.53
	27-6040640/2019	EYE/GREGORY	215.84	75.18	.00	291.02	.00	.00	291.02
	27-6040650/2019	COEQUYT/PATRICK H	39.70	13.83	.00	53.53	.00	.00	53.53
	27-6040670/2019	TURNER/MARC D/&	230.20	80.19	.00	310.39	.00	.00	310.39
	27-6041120/2019	LYON CO COOP OIL CO	673.70	234.66	.00	908.36	.00	.00	908.36
		Township Total 27	14,839.01		.00		76.88		20,113.58
				5,185.76		20,024.77		11.93	
		Code Total 27993	14,839.01		.00		76.88		20,113.58
				5,185.76		20,024.77		11.93	
27994	27-1490171/2019	SCHELL/STEVEN F & SHARON K/	385.06	134.11	.00	519.17	.00	.00	519.17
	27-2240010/2019	STROUD/LETICIA	600.45	209.15	.00	809.60	.00	.00	809.60
	27-3460010/2019	VUE/NAOHOUA & SHENG	515.21	179.45	.00	694.66	.00	.00	694.66
	27-3460020/2019	DESMET/DANIEL	475.21	165.52	.00	640.73	.00	.00	640.73
	27-3460040/2019	SMITH/TERRY J & LISA A	436.18	151.93	.00	588.11	.00	.00	588.11

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	27-3460060/2019	CARLSON/SHANE LEE	419.22	146.02	.00	565.24	.00	.00	565.24
	27-3460070/2019	SCHELL/STEVEN F & SHARON K/	102.60	35.74	.00	138.34	.00	.00	138.34
	27-3460080/2019	BOSSUYT/ALLEN L & MICHELLE	421.65	146.86	.00	568.51	.00	.00	568.51
	27-3460090/2019	JACOB/JAMES R/JT	464.22	161.70	.00	625.92	.00	.00	625.92
	27-3460100/2019	PRICE/JACI JO MARIE	363.63	126.66	.00	490.29	.00	.00	490.29
	27-3460110/2019	TURNER/DENISE ANN/VANKEULEN	397.60	138.49	.00	536.09	.00	.00	536.09
	27-3460120/2019	SCHWARTZ/BLAKE M & AMANDA K	419.07	145.96	.00	565.03	.00	.00	565.03
	27-3460130/2019	BREWERS/DONALD A/REV LIV TR	373.30	130.02	.00	503.32	.00	.00	503.32
	27-3460140/2019	LASNETSKI/ROBERT	397.80	138.56	.00	536.36	.00	.00	536.36
	27-3460150/2019	DANIELSON/MICHAEL J	427.57	148.93	.00	576.50	.00	.00	576.50
	27-3460171/2019	RUNCHEY/JANE ALINA	426.78	148.64	.00	575.42	.00	.00	575.42
	27-3460180/2019	CARSTENSEN/NORMAN R & MARY	151.70	52.83	.00	204.53	.00	.00	204.53
	27-3460200/2019	KROGEN/DOUGLAS W & DOROTHY	213.18	74.25	.00	287.43	.00	.00	287.43
	27-5410110/2019	SOLOMON/GREG L	88.01	30.66	.00	118.67	.00	.00	118.67
	27-5990030/2019	CORRIGAN/TRISTAN MICHAEL	395.04	137.59	.00	532.63	.00	.00	532.63
	27-5990040/2019	ORDEMANN/CYNTHIA	416.54	145.09	.00	561.63	.00	.00	561.63
	27-5990050/2019	WALDSCHMIDT/DANIELLE	336.40	117.18	.00	453.58	.00	.00	453.58
	27-5990060/2019	JOHNSON/SHIRLEY R	428.23	149.15	.00	577.38	.00	.00	577.38
	27-5990070/2019	CHAMBERLAIN/CLIFFORD & JEAN	331.47	115.45	.00	446.92	.00	.00	446.92
	27-5990080/2019	VERSAEVEL/DANIEL	363.22	126.50	.00	489.72	.00	.00	489.72
	27-5990090/2019	ALBERTS/ANTHONY	319.68	111.35	.00	431.03	.00	.00	431.03
	27-5990100/2019	PETERS/KELLY A	413.47	144.01	.00	557.48	.00	.00	557.48
	27-5990120/2019	KNUTSON/STEVEN C & SANDRA M	472.82	164.69	.00	637.51	.00	.00	637.51
	27-5990130/2019	WIRTZ TRUSTEES/DONALD & KAR	430.30	149.88	.00	580.18	.00	.00	580.18
	27-5990140/2019	BREYFOGLE/DONALD E & LINDA	78.50	27.34	.00	105.84	.00	.00	105.84
	27-5990150/2019	EICK/GARY L	213.63	74.41	.00	288.04	.00	.00	288.04
	27-5990160/2019	CHRISTIANSON/GLENN D & JOYC	78.50	27.34	.00	105.84	.00	.00	105.84
	27-5990830/2019	BAUMAN/RYAN & ANGEL/JT	216.61	75.45	.00	292.06	.00	.00	292.06
	27-5990980/2019	SWAN/MICHAEL & JOETTE	88.01	30.66	.00	118.67	.00	.00	118.67
	27-6772110/2019	BUMP/CHRISTINE MARIE	452.76	157.70	.00	610.46	.00	.00	610.46
	27-6772120/2019	DESCHAPPER/BRIAN L & DAWN/J	430.91	150.08	.00	580.99	.00	.00	580.99
	27-6772130/2019	BLOUGH/GARY C & JAYNI L	210.00	73.14	.00	283.14	.00	.00	283.14
	27-6772140/2019	BOT PROPERTIES, LLC	283.91	98.88	.00	382.79	.00	.00	382.79
	27-6772150/2019	STRAMPE/RYAN & ANGELA	527.74	183.81	.00	711.55	.00	.00	711.55
	27-6772170/2018	ROGERS RENTALS & HOME IMPRO	204.17	79.01	.00	283.18	35.40	5.41	323.99
	27-6772200/2018	GREIBEL/BRET J & SANDRA M	65.42	25.31	.00	90.73	9.98	.84	101.55
	27-6772200/2019	GREIBEL/BRET J & SANDRA M	65.42	22.78	.00	88.20	.00	.00	88.20
	27-6772210/2019	POPOWSKI/LUCAS J	130.83	45.57	.00	176.40	.00	.00	176.40
	27-6772240/2019	REDEPENNING/JASON & CHRISTI	430.98	150.11	.00	581.09	.00	.00	581.09
	27-6772250/2019	BOTTGER/CHRISTY E	206.77	72.01	.00	278.78	.00	.00	278.78
	27-6772260/2019	BROMEN/SUSAN MARIE	377.46	131.48	.00	508.94	.00	.00	508.94
	27-6772270/2019	ALBERTS/LARRY & ROSANNE/JT	65.42	22.78	.00	88.20	.00	.00	88.20
	27-6772290/2019	GERMAN/SARAH	350.73	122.16	.00	472.89	.00	.00	472.89
	27-6772300/2018	HOLMGREN/JOEL & HEATHER	326.13	126.22	.00	452.35	9.05	8.07	469.47
	27-6772310/2019	BUYSSE/VINCENT V & RAMONA	461.27	160.66	.00	621.93	.00	.00	621.93
	27-6772320/2019	MILLER/ROGER & JULIE/JT	407.85	142.06	.00	549.91	.00	.00	549.91
		Township Total 27	16,658.63		.00		54.43		22,552.71
				5,825.33		22,483.96		14.32	
		Code Total 27994	16,658.63		.00		54.43		22,552.71
				5,825.33		22,483.96		14.32	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
27997	27-5340012/2019	DUININCK INC	7,564.20	2,043.86	.00	9,608.06	.00	.00	9,608.06
	27-5440010/2019	ARCHER DANIELS MIDLAND CO	18,231.79	4,926.23	.00	23,158.02	.00	.00	23,158.02
	Township Total 27		25,795.99		.00		.00		32,766.08
				6,970.09		32,766.08		.00	
	Code Total 27997		25,795.99		.00		.00		32,766.08
				6,970.09		32,766.08		.00	
Report Total			369,639.21		.00		837.62		446,503.69
				75,763.13		445,402.34		263.73	