

Vendor# 8028 Name CITY OF MINNEOTA (ACH)

Type/Fund#	Enty#	Years-->	2019	2018	2017	2016	2015	2014	Other	Total
3	28	MINNEOTA CITY CITY/TWP INTEREST	.00	.00	29.16	31.74	24.77	.00	.00	85.67
3	1 28	MINNEOTA CITY REVENUE	208148.02	2340.50	211.27	141.30	68.64	.00	.00	210909.73
3	3 28	MINNEOTA CITY FIRE	40104.18	469.43	49.54	22.34	12.66	.00	.00	40658.15
3	51 28	MINNEOTA CITY 10 GO REFUND BONDS	.00	.00	.00	.00	2.87	.00	.00	2.87
3	54 28	MINNEOTA CITY 11 GO TAX INCR BON	.00	.00	.00	.00	8.38	.00	.00	8.38
3	59 28	MINNEOTA CITY 12 GO REFNDG BND	26300.83	270.36	25.90	16.71	.00	.00	.00	26613.80
3	69 28	MINNEOTA CITY 10 BOND FUND	8418.47	95.18	9.01	5.76	.00	.00	.00	8528.42
3	74 28	MINNEOTA CITY 16 GO BONDS	3826.89	43.29	5.27	.00	.00	.00	.00	3875.45
98	46	TAX INCREMENT MINNEOTA 1-2	31630.60	.00	.00	.00	.00	.00	.00	31630.60
99	28007 28	SPECIAL ASSESSMENT PH 2 STREET	2150.86	175.69	205.82	235.30	135.90	.00	.00	2903.57
99	28052 28	SPECIAL ASSESSMENT TRUNK SEWER	81.00	.00	.00	.00	.00	.00	.00	81.00
99	28061 28	SPECIAL ASSESSMENT SEWER/ST IMP-PHA	2761.56	165.34	5.72	.00	.00	.00	.00	2932.62
99	28072 28	SPECIAL ASSESSMENT OVERLAY IMPR	84.04	.00	.00	.00	.00	.00	.00	84.04
99	28111 28	SPECIAL ASSESSMENT SEWER INFRASTRUC	6039.92	291.70	.00	.00	.00	.00	.00	6331.62
99	28212 28	SPECIAL ASSESSMENT CONSTR PROJ	206.14	.00	.00	.00	.00	.00	.00	206.14
99	28213 28	SPECIAL ASSESSMENT ADAMS ST IMPROV	7314.29	775.87	.00	.00	.00	.00	.00	8090.16
Total CITY OF MINNEOTA (ACH)			337,066.80		541.69		253.22		.00	
				4,627.36		453.15		.00		342,942.22

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
28007	28-1000010/2019	VLAMINCK PROPERTIES, LLC	5.17	.86	.00	6.03	.00	.00	6.03
	28-1000030/2019	BETHEL FELLOWSHIP CHURCH	51.69	8.53	.00	60.22	.00	.00	60.22
	28-1000030/2019	BETHEL FELLOWSHIP CHURCH	51.69	8.53	.00	60.22	.00	.00	60.22
	28-1000050/2019	MINNEOTA AUTO CENTER	14.64	2.42	.00	17.06	.00	.00	17.06
	28-1000060/2019	ENGLER/BRIAN L	86.15	14.22	.00	100.37	.00	.00	100.37
	28-1000070/2019	DALAGER/CHARLES & LINDA	78.83	13.01	.00	91.84	.00	.00	91.84
	28-1000081/2019	DALAGER/CHARLES & LINDA	27.19	4.50	.00	31.69	.00	.00	31.69
	28-1000082/2019	DALAGER/MICHYL C & KAREN R	17.12	2.82	.00	19.94	.00	.00	19.94
	28-1000250/2019	KIMPE/RONALD & BOBBI JO	21.54	3.56	.00	25.10	.00	.00	25.10
	28-1000260/2019	KIMPE/RONALD & BOBBI JO	21.54	3.56	.00	25.10	.00	.00	25.10
	28-1000270/2019	BAUER/GREGORY	64.61	10.67	.00	75.28	.00	.00	75.28
	28-1000540/2019	HIGHWAY 68 LIQUOR LLC	5.51	.92	.00	6.43	.00	.00	6.43
	28-1000550/2019	HERIGON/AMY JO	51.69	8.53	.00	60.22	.00	.00	60.22
	28-1000630/2019	YOCHER/JON B	43.08	7.11	.00	50.19	.00	.00	50.19
	28-1000630/2019	YOCHER/JON B	43.07	7.12	.00	50.19	.00	.00	50.19
	28-1000670/2019	DOWNING/NACOLE	51.69	8.53	.00	60.22	.00	.00	60.22
	28-1000770/2019	LOZENSKI/GENEVIEVE	20.96	3.46	.00	24.42	.00	.00	24.42
	28-1000890/2019	JOHNSON/MERRILL W	43.08	7.12	.00	50.20	.00	.00	50.20
	28-1000900/2019	JOHNSON/MERRILL W	64.61	10.67	.00	75.28	.00	.00	75.28
	28-1001100/2019	CHRISTIANSON/JERRY & JENNIF	64.61	10.67	.00	75.28	.00	.00	75.28
	28-1001130/2019	CUEVAS/GREGORIO R/&	43.08	7.11	.00	50.19	.00	.00	50.19
	28-1001260/2019	WED LMT LLC	7.11	1.17	.00	8.28	.00	.00	8.28
	28-1001280/2019	LARSON/STEVEN A & CARMEN/JT	71.08	11.73	.00	82.81	.00	.00	82.81
	28-1001330/2019	GILLINGHAM/BRAD & DIANE/JT	86.15	14.23	.00	100.38	.00	.00	100.38
	28-1001340/2015	MARTHALER/ARLENE	64.61	24.88	.00	89.49	8.95	37.46	135.90
	28-1001340/2016	MARTHALER/ARLENE	64.39	21.25	.00	85.64	17.19	26.83	129.66
	28-1001340/2016	MARTHALER/ARLENE	64.84	21.40	.00	86.24	.00	19.40	105.64
	28-1001340/2017	MARTHALER/ARLENE	117.59	32.35	.00	149.94	16.48	22.71	189.13
	28-1001340/2017	MARTHALER/ARLENE	11.64	3.20	.00	14.84	.00	1.85	16.69
	28-1001340/2018	MARTHALER/ARLENE	129.23	28.43	.00	157.66	13.40	4.63	175.69
	28-1001360/2019	KIMPE/RONALD R & BOBBI JO/J	21.54	3.56	.00	25.10	.00	.00	25.10
	28-1040220/2019	JOHNSON/MARCIA J	9.48	1.56	.00	11.04	.00	.00	11.04
	28-1060080/2019	HENNEN/STEPHANIE	56.58	9.34	.00	65.92	.00	.00	65.92
	28-1060120/2019	SKILLINGS/JOEL T & JACQUELY	43.08	7.11	.00	50.19	.00	.00	50.19
	28-1060420/2019	MYHRE/CORY	14.22	2.34	.00	16.56	.00	.00	16.56
	28-1060530/2019	CHRISTIANSON/JERRY D	14.22	2.34	.00	16.56	.00	.00	16.56
	28-1080350/2019	STACK/ROGER A	14.22	2.34	.00	16.56	.00	.00	16.56
	28-1080370/2019	BAUMANN/VICTORIA	14.22	2.34	.00	16.56	.00	.00	16.56
	28-1080410/2019	VANOVERBEKE/JOHN J	43.08	7.11	.00	50.19	.00	.00	50.19
	28-1080470/2019	MYHRE/ROBERT E & LISA K/JT	8.61	1.43	.00	10.04	.00	.00	10.04
	28-1080510/2019	GAMRAK/ADAM & KELLI	86.15	14.22	.00	100.37	.00	.00	100.37
	28-1080530/2019	FITZPATRICK/HOLLY M	79.69	13.15	.00	92.84	.00	.00	92.84
	28-1080540/2019	TOLK/CHRISTOPHER R/&	43.08	7.11	.00	50.19	.00	.00	50.19
	28-1080580/2019	GRENGS/LINDA	38.77	6.40	.00	45.17	.00	.00	45.17
	28-1100010/2019	JOHNSON/ERIC & SUSAN	51.69	8.53	.00	60.22	.00	.00	60.22
	28-1360012/2019	DEVLAEMINCK/HILARY J	73.23	12.09	.00	85.32	.00	.00	85.32
	28-1360060/2019	BELAEN/JUDY	43.08	7.11	.00	50.19	.00	.00	50.19
	28-1360140/2019	TEIGLAND/GERALD W & DOREEN	155.27	25.63	.00	180.90	.00	.00	180.90
	Township Total 28			2,298.40		.00		56.02	
				436.27		2,734.67		112.88	
Code Total 28007			2,298.40		.00		56.02		2,903.57
				436.27		2,734.67		112.88	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
28052	28-1360030/2019	ANDERSON/ROBERT L	56.25	24.75	.00	81.00	.00	.00	81.00
		Township Total 28	56.25		.00		.00		81.00
				24.75		81.00		.00	
		Code Total 28052	56.25		.00		.00		81.00
				24.75		81.00		.00	
28061	28-1040060/2019	BAGLEY/CHAD S	98.00	10.78	.00	108.78	.00	.00	108.78
	28-1040460/2019	TILLEMANS/MICHAEL J & YVONN	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1060080/2019	HENNEN/STEPHANIE	15.56	1.72	.00	17.28	.00	.00	17.28
	28-1060490/2019	SMITH/ALVIN L & MARILYN	93.33	10.27	.00	103.60	.00	.00	103.60
	28-1060500/2019	WAMBEKE/PAULINE C	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1060510/2019	SWEDZINSKI/LAURA L	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1060520/2019	DILLEY/THOMAS E/JT	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1060530/2019	CHRISTIANSON/JERRY D	93.33	10.27	.00	103.60	.00	.00	103.60
	28-1080010/2019	TEIGLAND/LARRY & PATRICIA/J	15.40	1.70	.00	17.10	.00	.00	17.10
	28-1080070/2019	HAGEN/RALPH E & JUDITH A	60.67	6.67	.00	67.34	.00	.00	67.34
	28-1080080/2019	MYHRE/JAMES/REVOC TRUST 1/2	65.33	7.19	.00	72.52	.00	.00	72.52
	28-1080100/2019	HANSON/RENAE L	70.00	7.70	.00	77.70	.00	.00	77.70
	28-1080290/2019	PRELLWITZ/JORDAN G	65.33	7.19	.00	72.52	.00	.00	72.52
	28-1080300/2019	KOR/DENNIS K & NADINE M/JT	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1080320/2019	NELSON/JESSE & JULIE	60.67	6.67	.00	67.34	.00	.00	67.34
	28-1080350/2019	STACK/ROGER A	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1080360/2019	ROLES/PAMELA	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1100090/2019	HETLAND/CARYN	42.00	4.62	.00	46.62	.00	.00	46.62
	28-1100170/2018	CITTERMAN/RANDY J	121.33	20.03	.00	141.36	12.02	2.68	156.06
	28-1100170/2019	CITTERMAN/RANDY J	60.67	6.67	.00	67.34	.00	.00	67.34
	28-1100210/2019	SANOW/DONALD D & JANYCE M/J	70.00	7.70	.00	77.70	.00	.00	77.70
	28-1100240/2019	BIERSCHENK/TODD & BRENDA	65.33	7.19	.00	72.52	.00	.00	72.52
	28-1100260/2019	SANOW/DONALD D & JANYCE M	56.00	6.16	.00	62.16	.00	.00	62.16
	28-1100380/2019	KIMPE/RONALD/& BOBBI WIESE	46.67	5.13	.00	51.80	.00	.00	51.80
	28-1100390/2019	KERKELA/JOHN	88.67	9.75	.00	98.42	.00	.00	98.42
	28-1100400/2019	KONOLD/RICHARD G & LONA RAE	51.34	5.64	.00	56.98	.00	.00	56.98
	28-1100410/2019	LOZENSKI/ROBERT D & VICKIE	93.33	10.27	.00	103.60	.00	.00	103.60
	28-1100430/2019	LOZINSKI/EDWARD J & VICKI A	47.60	5.24	.00	52.84	.00	.00	52.84
	28-1100430/2019	LOZINSKI/EDWARD J & VICKI A	47.60	5.24	.00	52.84	.00	.00	52.84
	28-1100440/2017	DECROCK/MARIE	3.64	.80	.00	4.44	.62	.66	5.72
	28-1100440/2018	DECROCK/MARIE	7.28	1.20	.00	8.48	.72	.08	9.28
	28-1100440/2019	DECROCK/MARIE	3.64	.40	.00	4.04	.00	.00	4.04
	28-1100470/2019	HETTLING/ROYAL & KAREN M	85.40	9.40	.00	94.80	.00	.00	94.80
	28-1100500/2019	LALEMAN/ETIEN J & MARIAN B	79.33	8.73	.00	88.06	.00	.00	88.06
	28-1120011/2019	LIVING SERVICES FOUNDATION	359.33	39.53	.00	398.86	.00	.00	398.86
	28-1120020/2019	MINNEOTA HOUSING CORPORATIO	326.66	35.94	.00	362.60	.00	.00	362.60
		Township Total 28	2,620.13		.00		13.36		2,932.62
				295.71		2,915.84		3.42	
		Code Total 28061	2,620.13		.00		13.36		2,932.62
				295.71		2,915.84		3.42	
28072	28-1100290/2019	ESPING/NICHOLAS LEE	8.37	1.38	.00	9.75	.00	.00	9.75
		COUNTRYSIDE GOLF CLUB	63.76	10.53	.00	74.29	.00	.00	74.29
		Township Total 28	72.13		.00		.00		84.04
				11.91		84.04		.00	
		Code Total 28072	72.13		.00		.00		84.04
				11.91		84.04		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
28111	28-1000010/2019	VLAMINCK PROPERTIES, LLC	45.74	10.63	.00	56.37	.00	.00	56.37
	28-1000020/2019	VLAMINCK PROPERTIES, LLC	24.27	5.64	.00	29.91	.00	.00	29.91
	28-1000030/2019	BETHEL FELLOWSHIP CHURCH	70.00	16.27	.00	86.27	.00	.00	86.27
	28-1000030/2019	BETHEL FELLOWSHIP CHURCH	70.00	16.27	.00	86.27	.00	.00	86.27
	28-1000040/2019	BETHEL FELLOWSHIP CHURCH	95.20	22.13	.00	117.33	.00	.00	117.33
	28-1000040/2019	BETHEL FELLOWSHIP CHURCH	95.20	22.13	.00	117.33	.00	.00	117.33
	28-1000050/2019	MINNEOTA AUTO CENTER	91.46	21.26	.00	112.72	.00	.00	112.72
	28-1000140/2019	ANUNDSON/KEVIN C & KARLA K/	53.20	12.37	.00	65.57	.00	.00	65.57
	28-1000170/2019	HETTLING/CHARLES	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000180/2019	DROWN/WILLIAM/TRUST AGREEME	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000190/2019	DROWN/WILLIAM/TRUST AGREEME	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000200/2019	DROWN/WILLIAM/TRUST AGREEME	46.67	10.85	.00	57.52	.00	.00	57.52
	28-1000210/2019	CITY HALL BAR & GRILL LLC	40.13	9.33	.00	49.46	.00	.00	49.46
	28-1000210/2019	CITY HALL BAR & GRILL LLC	40.14	9.32	.00	49.46	.00	.00	49.46
	28-1000230/2019	HORVATH/QUINN M & KARI A/JT	31.50	7.32	.00	38.82	.00	.00	38.82
	28-1000280/2019	MINNEHAN RENTALS, LLC	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1000320/2019	SMITH/ALVIN L	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000350/2018	JEREMIASON/BRADLEY A	50.40	13.40	.00	63.80	6.53	1.59	71.92
	28-1000350/2019	JEREMIASON/BRADLEY A	25.20	5.86	.00	31.06	.00	.00	31.06
	28-1000360/2019	CENTURYTEL INC	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1000360/2019	CENTURYTEL INC	46.67	10.84	.00	57.51	.00	.00	57.51
	28-1000370/2019	SWEDZINSKI/DENNIS C & SANDR	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1000380/2019	SWEDZINSKI/DENNIS C & SANDR	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000400/2019	SWEDZINSKI/DENNIS C & SANDR	70.00	16.27	.00	86.27	.00	.00	86.27
	28-1000410/2019	SWEDZINSKI/DENNIS C & SANDR	37.34	8.67	.00	46.01	.00	.00	46.01
	28-1000430/2018	STATE BANK OF TAUNTON	69.07	18.35	.00	87.42	10.93	.82	99.17
	28-1000450/2019	GLADIS/SHIRLEY A	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000460/2019	UFKIN/WILLIAM & ALISON YORD	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000470/2019	DEVRIES/RANDY J & ANNE M	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1000540/2019	HIGHWAY 68 LIQUOR LLC	98.00	22.78	.00	120.78	.00	.00	120.78
	28-1000580/2019	TRAEN/RUSSELL P	70.00	16.27	.00	86.27	.00	.00	86.27
	28-1000590/2019	TOLK/ROBERT & TAMERA/JT	78.40	18.22	.00	96.62	.00	.00	96.62
	28-1000591/2019	TRAEN/RUSSELL P	11.20	2.60	.00	13.80	.00	.00	13.80
	28-1000960/2019	DIXON/DEBORAH/&	13.07	3.05	.00	16.12	.00	.00	16.12
	28-1000970/2019	JOHNSON/SUZANNE M	16.80	3.91	.00	20.71	.00	.00	20.71
	28-1000970/2019	JOHNSON/SUZANNE M	16.80	3.91	.00	20.71	.00	.00	20.71
	28-1001000/2019	DOWNING/GREGORY V & JOANN	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1001010/2019	KLOOS/DAVID L & YVETTE J	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1001020/2019	TIMM/JEFFREY H & MARK G	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1001180/2019	AREA DEVELOPMENT OF MINNEOT	53.84	12.51	.00	66.35	.00	.00	66.35
	28-1001190/2019	AREA DEVELOPMENT OF MINNEOT	52.17	12.12	.00	64.29	.00	.00	64.29
	28-1001200/2019	AREA DEVELOPMENT OF MINNEOT	52.52	12.20	.00	64.72	.00	.00	64.72
	28-1001210/2019	AREA DEVELOPMENT OF MINNEOT	68.66	15.96	.00	84.62	.00	.00	84.62
	28-1040270/2019	ESPING/ANTHONY F & TAMMY M/	23.33	5.43	.00	28.76	.00	.00	28.76
	28-1040280/2018	MARTINEZ GARCIA/AGUSTIN/&	84.00	22.32	.00	106.32	13.29	1.00	120.61
	28-1040290/2019	LANNERS/JAMES H	148.87	34.59	.00	183.46	.00	.00	183.46
	28-1040300/2019	SWEDZINSKI/EDWARD A & LORRA	168.00	39.04	.00	207.04	.00	.00	207.04
	28-1040310/2019	REISDORFER/NANCY R	140.00	32.54	.00	172.54	.00	.00	172.54
	28-1040580/2019	LESSMAN/CAREY M	131.41	30.55	.00	161.96	.00	.00	161.96
	28-1060190/2019	BUYSSE/KRISTIN D	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1060200/2019	FELCH/RAYMOND	46.66	10.85	.00	57.51	.00	.00	57.51

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	28-1060220/2019	SHEETS/CINDY R	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1060270/2019	DEMARTELEARE/KEVIN	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1060370/2019	FADNESS/DAVID L & LAURA L	70.00	16.27	.00	86.27	.00	.00	86.27
	28-1060380/2019	GOLDEN/KAREN & RODNEY/JT	56.00	13.02	.00	69.02	.00	.00	69.02
	28-1060540/2019	MEYER/CODY E	46.66	10.85	.00	57.51	.00	.00	57.51
	28-1060580/2019	BOTTELBERGHE/LEO	56.00	13.02	.00	69.02	.00	.00	69.02
	28-1060600/2019	ANDERSON/JUSTIN LEE	77.00	17.90	.00	94.90	.00	.00	94.90
	28-1080370/2019	BAUMANN/VICTORIA	93.34	21.69	.00	115.03	.00	.00	115.03
	28-1100200/2019	JOHNSON/SUZANNE M	15.40	3.58	.00	18.98	.00	.00	18.98
	28-1100200/2019	JOHNSON/SUZANNE M	15.40	3.58	.00	18.98	.00	.00	18.98
	28-1120010/2019	LIVING SERVICES FOUNDATION	101.74	23.64	.00	125.38	.00	.00	125.38
	28-1120011/2019	LIVING SERVICES FOUNDATION	172.67	40.13	.00	212.80	.00	.00	212.80
	28-1120012/2019	LIVING SERVICES FOUNDATION	52.27	12.14	.00	64.41	.00	.00	64.41
	28-1220060/2019	HOUSELOG/JODI & TROY/JT	126.00	29.28	.00	155.28	.00	.00	155.28
	28-1220080/2019	KREMIN/BRADLEY W & MELISSA	250.13	58.13	.00	308.26	.00	.00	308.26
	28-1360160/2019	GUTTORMSSON/THOMAS B/ &	93.34	21.69	.00	115.03	.00	.00	115.03
	28-1360160/2019	GUTTORMSSON/THOMAS B/ &	93.33	21.70	.00	115.03	.00	.00	115.03
	28-1360170/2019	BAUMANN/VICTORIA	65.33	15.19	.00	80.52	.00	.00	80.52
	28-1360260/2019	FARMERS COOP ELEVATOR CO	394.80	91.75	.00	486.55	.00	.00	486.55
	28-1360261/2019	NOYES/JOHN & JULIE	90.53	21.05	.00	111.58	.00	.00	111.58
	28-1360263/2019	PBM LAND MANAGEMENT, LLC	41.07	9.55	.00	50.62	.00	.00	50.62
	28-1360320/2019	PBM LAND MANAGEMENT, LLC	261.34	60.73	.00	322.07	.00	.00	322.07
	28-1360410/2019	HOFFMAN & BROBST BUILDING A	49.39	11.48	.00	60.87	.00	.00	60.87
	Township Total 28		5,104.24		.00		30.75		6,331.62
				1,193.22		6,297.46		3.41	
	Code Total 28111		5,104.24		.00		30.75		6,331.62
				1,193.22		6,297.46		3.41	
28212	28-1000241/2019	COEQUYT/MATTHEW & EMILY/JT	23.33	6.20	.00	29.53	.00	.00	29.53
	28-1000250/2019	KIMPE/RONALD & BOBBI JO	11.66	3.11	.00	14.77	.00	.00	14.77
	28-1000260/2019	KIMPE/RONALD & BOBBI JO	11.66	3.11	.00	14.77	.00	.00	14.77
	28-1000270/2019	BAUER/GREGORY	35.00	9.30	.00	44.30	.00	.00	44.30
	28-1000280/2019	MINNEHAN RENTALS, LLC	38.73	10.29	.00	49.02	.00	.00	49.02
	28-1000320/2019	SMITH/ALVIN L	11.66	3.11	.00	14.77	.00	.00	14.77
	28-1000490/2019	BANK OF THE WEST	15.40	4.09	.00	19.49	.00	.00	19.49
	28-1000490/2019	BANK OF THE WEST	15.40	4.09	.00	19.49	.00	.00	19.49
	Township Total 28		162.84		.00		.00		206.14
				43.30		206.14		.00	
	Code Total 28212		162.84		.00		.00		206.14
				43.30		206.14		.00	
28213	28-1000010/2019	VLAMINCK PROPERTIES, LLC	21.09	14.22	.00	35.31	.00	.00	35.31
	28-1000500/2019	RAMIREZ/ALVARO E & ALEXIS D	51.48	34.71	.00	86.19	.00	.00	86.19
	28-1000520/2019	ANDERSON/DONAVIN & JERILYN	62.02	41.82	.00	103.84	.00	.00	103.84
	28-1000610/2019	MOON/MATTHEW W & STEPHANIE	93.03	62.73	.00	155.76	.00	.00	155.76
	28-1000620/2019	HAROLDSON/HAROLD C & GAIL A	144.51	97.44	.00	241.95	.00	.00	241.95
	28-1000801/2019	NUYTTEN/RICHARD & LINDA/TRU	91.78	61.90	.00	153.68	.00	.00	153.68
	28-1000820/2019	HASERT/AVIS	136.43	92.01	.00	228.44	.00	.00	228.44
	28-1000830/2019	HASERT/AVIS	93.03	62.73	.00	155.76	.00	.00	155.76

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	28-1000850/2019	DERO/THOMAS	102.33	69.01	.00	171.34	.00	.00	171.34
	28-1000860/2019	JOHNSTON/CHAD W	102.33	69.01	.00	171.34	.00	.00	171.34
	28-1001020/2019	TIMM/JEFFREY H & MARK G	20.47	13.80	.00	34.27	.00	.00	34.27
	28-1001030/2019	LALEMAN/BRUCE & LAURIE/JT	88.69	59.80	.00	148.49	.00	.00	148.49
	28-1001030/2019	LALEMAN/BRUCE & LAURIE/JT	88.68	59.81	.00	148.49	.00	.00	148.49
	28-1001050/2019	PETERSON/RICK E & ROSEMARY/	79.39	53.53	.00	132.92	.00	.00	132.92
	28-1001060/2019	PETERSON/RICK E & ROSEMARY/	44.66	30.11	.00	74.77	.00	.00	74.77
	28-1001070/2019	PETERSON/RICK E & ROSEMARY/	62.02	41.82	.00	103.84	.00	.00	103.84
	28-1001080/2019	DEPESTEL/ROBERT R	62.02	41.82	.00	103.84	.00	.00	103.84
	28-1001090/2019	ANUNDSON/KEVIN C & KARLA K/	82.49	55.62	.00	138.11	.00	.00	138.11
	28-1001100/2019	CHRISTIANSON/JERRY & JENNIF	9.30	6.28	.00	15.58	.00	.00	15.58
	28-1040280/2018	MARTINEZ GARCIA/AGUSTIN/&	84.57	73.77	.00	158.34	19.79	1.48	179.61
	28-1060080/2019	HENNEN/STEPHANIE	2.78	1.87	.00	4.65	.00	.00	4.65
	28-1060230/2019	VANWATERMEULEN/KATHRYN A	20.47	13.80	.00	34.27	.00	.00	34.27
	28-1060280/2019	RABAEY/MARY KAYE	80.62	54.37	.00	134.99	.00	.00	134.99
	28-1060300/2019	STORLIEN/DAVID & JANICE	144.51	97.44	.00	241.95	.00	.00	241.95
	28-1060310/2019	DEPESTEL/ROBERT/&	70.71	47.67	.00	118.38	.00	.00	118.38
	28-1060340/2019	GLADIS/SHIRLEY/ETAL	80.62	54.37	.00	134.99	.00	.00	134.99
	28-1060350/2019	SPANTON/DOUGLAS J & LOIS/JT	46.45	31.32	.00	77.77	.00	.00	77.77
	28-1060420/2019	MYHRE/CORY	62.02	41.82	.00	103.84	.00	.00	103.84
	28-1060450/2019	ROLBIECKI/JOHN & KAREN/JT	93.03	62.73	.00	155.76	.00	.00	155.76
	28-1060460/2019	SONNENBURG/TAVIN L & CAITLY	86.83	58.55	.00	145.38	.00	.00	145.38
	28-1060480/2019	SALTZER/KAYLA	86.83	58.55	.00	145.38	.00	.00	145.38
	28-1080431/2019	ST EDWARDS CHURCH	558.79	376.79	.00	935.58	.00	.00	935.58
	28-1080450/2019	FIRST CHOICE FUNDING GROUP	68.21	46.01	.00	114.22	.00	.00	114.22
	28-1080470/2019	MYHRE/ROBERT E & LISA K/JT	62.02	41.82	.00	103.84	.00	.00	103.84
	28-1080480/2019	OBE/JAMES P	68.21	46.01	.00	114.22	.00	.00	114.22
	28-1080490/2019	SORENSEN/RICHARD & JANICE	135.03	91.06	.00	226.09	.00	.00	226.09
	28-1080500/2019	DEPESTEL/DEEANN	62.02	41.82	.00	103.84	.00	.00	103.84
	28-1100071/2019	ST EDWARDS CHURCH	45.89	30.95	.00	76.84	.00	.00	76.84
	28-1180041/2019	FARMERS COOP ASSN	47.70	32.17	.00	79.87	.00	.00	79.87
	28-1180042/2019	FARMERS COOP ASSN	55.07	37.14	.00	92.21	.00	.00	92.21
	28-1180050/2019	KOPPIEN/TIMOTHY & DEEDRA J	166.68	112.39	.00	279.07	.00	.00	279.07
	28-1180190/2019	VANVOOREN/PETER & GAYLE	144.51	97.44	.00	241.95	.00	.00	241.95
	28-1200010/2018	MOE/CHARLES & MARCY	177.57	154.93	.00	332.50	29.68	15.84	378.02
	28-1200010/2018	MOE/CHARLES & MARCY	8.93	7.79	.00	16.72	.00	.70	17.42
	28-1200050/2019	GEDNALSKE/CRAIG	52.97	35.73	.00	88.70	.00	.00	88.70
	28-1200060/2019	JACOBSON/NICOLE	89.31	60.22	.00	149.53	.00	.00	149.53
	28-1360180/2019	NUYTTEN/RICHARD & LINDA/TRU	144.51	97.44	.00	241.95	.00	.00	241.95
	28-1360190/2019	MYHRE/SETH A & TERESA B	136.45	92.00	.00	228.45	.00	.00	228.45
	28-1360310/2019	FARMERS COOP ASSN	102.21	68.92	.00	171.13	.00	.00	171.13
	28-1360380/2019	FARMERS COOPERATIVE ELEVATO	32.26	21.74	.00	54.00	.00	.00	54.00
	28-1420150/2019	LANNERS/ROBERT J	186.06	125.46	.00	311.52	.00	.00	311.52
	28-1420160/2018	OBE/SHEREE L	98.04	85.52	.00	183.56	15.60	1.66	200.82
	Township Total 28		4,737.63		.00		65.07		8,090.16
				3,267.78		8,005.41		19.68	
	Code Total 28213		4,737.63		.00		65.07		8,090.16
				3,267.78		8,005.41		19.68	
	Report Total		15,051.62		.00		165.20		20,629.15
				5,272.94		20,324.56		139.39	