

County 42

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

ACH Remittance Advice Items

Auditor's Warrant Warrant No-3646 06/10/2019 \$181,778.42 WF42

LINCOLN-PIPESTONE RURAL WTR (ACH) Vendor No. 8038

*

Description	Invoice Number	Amount	Acct#/Svc Dates
LPRW 03-29	null	1,061.64	80-823---2140
LPRW 04-30	null	23,002.17	80-823---2140
LPRW 05-31	null	9,589.74	80-823---2140
LPRW 06-32	null	5,736.90	80-823---2140
LPRW 07-33	null	6,364.97	80-823---2140
LPRW 08-34	null	5,902.04	80-823---2140
LPRW 09-35	null	5,931.87	80-823---2140
LPRW 10-47	null	1,497.03	80-823---2140
LPRW 11-48	null	1,996.04	80-823---2140
LPRW 12-49	null	6,183.22	80-823---2140
LPRW 2013-38	null	7,672.32	80-823---2140
LPRW 14-51	null	2,516.09	80-823---2140
LPRW 15-52	null	4,632.48	80-823---2140
LPRW 2016-2045	null	4,414.77	80-823---2140
LPRW 16-46	null	682.10	80-823---2140
LPRW 18/47	null	2,749.18	80-823---2140
LPRW 19/48	null	3,568.76	80-823---2140
LPRW 96-23	null	75,497.21	80-823---2140
PPD LPRW 05.034008.1- DO		5,441.75	02/11/2019 02/11/2019
PPD LPRW 05.034008.1-DAV		5,441.75	02/11/2019 02/11/2019
PPD LPRW 14.020005.1-LC		1,896.39	05/07/2019 05/07/2019

Warrant Total..... \$181,778.42 *

Vendor#	8038	Name	LINCOLN-PIPESTONE RURAL WTR (A								
Type/Fund#	Enty#	Years-->		2019	2018	2017	2016	2015	2014	Other	Total
99 41645	9	SPECIAL ASSESSMENT LPRW 2016-2045		359.37	.00	.00	.00	.00	.00	.00	359.37
99 41948	9	SPECIAL ASSESSMENT LPRW 19/48		718.74	.00	.00	.00	.00	.00	.00	718.74
99 49623	9	SPECIAL ASSESSMENT LPRW 96-23		8464.24	.00	.00	.00	.00	.00	.00	8464.24
99 40430	10	SPECIAL ASSESSMENT LPRW 04-30		1061.64	.00	.00	.00	.00	.00	.00	1061.64
99 40531	10	SPECIAL ASSESSMENT LPRW 05-31		353.88	.00	.00	.00	.00	.00	.00	353.88
99 40632	10	SPECIAL ASSESSMENT LPRW 06-32		353.88	.00	.00	.00	.00	.00	.00	353.88
99 40935	10	SPECIAL ASSESSMENT LPRW 09-35		577.97	.00	.00	.00	.00	.00	.00	577.97
99 41148	10	SPECIAL ASSESSMENT LPRW 11-48		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41249	10	SPECIAL ASSESSMENT LPRW 12-49		998.02	.00	.00	.00	.00	.00	.00	998.02
99 41250	10	SPECIAL ASSESSMENT LPRW 2013-38		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41645	10	SPECIAL ASSESSMENT LPRW 2016-2045		359.37	.00	.00	.00	.00	.00	.00	359.37
99 40430	11	SPECIAL ASSESSMENT LPRW 04-30		707.76	.00	.00	.00	.00	.00	.00	707.76
99 40531	11	SPECIAL ASSESSMENT LPRW 05-31		707.76	.00	.00	.00	.00	.00	.00	707.76
99 40632	11	SPECIAL ASSESSMENT LPRW 06-32		747.52	.00	.00	.00	.00	.00	.00	747.52
99 40733	11	SPECIAL ASSESSMENT LPRW 07-33		393.64	.00	.00	.00	.00	.00	.00	393.64
99 40834	11	SPECIAL ASSESSMENT LPRW 08-34		1100.20	.00	.00	.00	.00	.00	.00	1100.20
99 41249	11	SPECIAL ASSESSMENT LPRW 12-49		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41552	11	SPECIAL ASSESSMENT LPRW 15-52		532.27	.00	.00	.00	.00	.00	.00	532.27
99 41746	11	SPECIAL ASSESSMENT LPRW 16-46		682.10	.00	.00	.00	.00	.00	.00	682.10
99 49623	11	SPECIAL ASSESSMENT LPRW 96-23		7645.12	.00	.00	.00	.00	.00	.00	7645.12
99 40430	12	SPECIAL ASSESSMENT LPRW 04-30		707.76	.00	.00	.00	.00	.00	.00	707.76
99 40632	12	SPECIAL ASSESSMENT LPRW 06-32		353.88	.00	.00	.00	.00	.00	.00	353.88
99 41148	12	SPECIAL ASSESSMENT LPRW 11-48		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41250	12	SPECIAL ASSESSMENT LPRW 2013-38		686.18	.00	.00	.00	.00	.00	.00	686.18
99 41847	12	SPECIAL ASSESSMENT LPRW 18/47		1078.11	.00	.00	.00	.00	.00	.00	1078.11
99 49623	12	SPECIAL ASSESSMENT LPRW 96-23		4095.60	.00	.00	.00	.00	.00	.00	4095.60
99 40430	14	SPECIAL ASSESSMENT LPRW 04-30		1415.51	.00	.00	.00	.00	.00	.00	1415.51
99 40531	14	SPECIAL ASSESSMENT LPRW 05-31		353.88	.00	.00	.00	.00	.00	.00	353.88
99 40733	14	SPECIAL ASSESSMENT LPRW 07-33		539.53	.00	.00	.00	.00	.00	.00	539.53
99 41948	14	SPECIAL ASSESSMENT LPRW 19/48		359.37	.00	.00	.00	.00	.00	.00	359.37
99 49623	14	SPECIAL ASSESSMENT LPRW 96-23		9946.08	294.58	.00	.00	.00	.00	.00	10240.66
99 40531	15	SPECIAL ASSESSMENT LPRW 05-31		707.76	.00	.00	.00	.00	.00	.00	707.76
99 40632	15	SPECIAL ASSESSMENT LPRW 06-32		353.88	.00	.00	.00	.00	.00	.00	353.88
99 40733	15	SPECIAL ASSESSMENT LPRW 07-33		529.03	.00	.00	.00	.00	.00	.00	529.03
99 40834	15	SPECIAL ASSESSMENT LPRW 08-34		413.52	.00	.00	.00	.00	.00	.00	413.52
99 40935	15	SPECIAL ASSESSMENT LPRW 09-35		555.86	.00	.00	.00	.00	.00	.00	555.86
99 41047	15	SPECIAL ASSESSMENT LPRW 10-47		998.02	.00	.00	.00	.00	.00	.00	998.02
99 41148	15	SPECIAL ASSESSMENT LPRW 11-48		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41249	15	SPECIAL ASSESSMENT LPRW 12-49		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41250	15	SPECIAL ASSESSMENT LPRW 2013-38		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41351	15	SPECIAL ASSESSMENT LPRW 14-51		499.01	.00	.00	.00	.00	.00	.00	499.01
99 41645	15	SPECIAL ASSESSMENT LPRW 2016-2045		2745.93	.00	.00	.00	.00	.00	.00	2745.93
99 41948	15	SPECIAL ASSESSMENT LPRW 19/48		718.74	.00	.00	.00	.00	.00	.00	718.74
99 49623	15	SPECIAL ASSESSMENT LPRW 96-23		1638.24	.00	.00	.00	.00	.00	.00	1638.24
99 40531	16	SPECIAL ASSESSMENT LPRW 05-31		707.76	.00	.00	.00	.00	.00	.00	707.76
99 40632	16	SPECIAL ASSESSMENT LPRW 06-32		353.88	.00	.00	.00	.00	.00	.00	353.88
99 40733	16	SPECIAL ASSESSMENT LPRW 07-33		686.88	.00	.00	.00	.00	.00	.00	686.88
99 40834	16	SPECIAL ASSESSMENT LPRW 08-34		514.08	.00	.00	.00	.00	.00	.00	514.08
99 40935	16	SPECIAL ASSESSMENT LPRW 09-35		437.38	.00	.00	.00	.00	.00	.00	437.38
99 41249	16	SPECIAL ASSESSMENT LPRW 12-49		993.52	.00	.00	.00	.00	.00	.00	993.52
99 41250	16	SPECIAL ASSESSMENT LPRW 2013-38		1996.04	.00	.00	.00	.00	.00	.00	1996.04

Vendor# 8038 Name LINCOLN-PIPESTONE RURAL WTR (A

Type/Fund#	Enty#	Years-->	2019	2018	2017	2016	2015	2014	Other	Total
99 41351	16	SPECIAL ASSESSMENT LPRW 14-51	520.05	.00	.00	.00	.00	.00	.00	520.05
99 49623	16	SPECIAL ASSESSMENT LPRW 96-23	1092.16	.00	.00	.00	.00	.00	.00	1092.16
99 40329	17	SPECIAL ASSESSMENT LPRW 03-29	353.88	.00	.00	.00	.00	.00	.00	353.88
99 40935	17	SPECIAL ASSESSMENT LPRW 09-35	849.90	.00	.00	.00	.00	.00	.00	849.90
99 41148	17	SPECIAL ASSESSMENT LPRW 11-48	499.01	.00	.00	.00	.00	.00	.00	499.01
99 41250	17	SPECIAL ASSESSMENT LPRW 2013-38	499.01	.00	.00	.00	.00	.00	.00	499.01
99 49623	17	SPECIAL ASSESSMENT LPRW 96-23	4095.60	.00	.00	.00	.00	.00	.00	4095.60
99 40430	18	SPECIAL ASSESSMENT LPRW 04-30	3184.92	.00	.00	.00	.00	.00	.00	3184.92
99 41249	18	SPECIAL ASSESSMENT LPRW 12-49	698.61	.00	.00	.00	.00	.00	.00	698.61
99 41552	18	SPECIAL ASSESSMENT LPRW 15-52	1318.00	.00	.00	.00	.00	.00	.00	1318.00
99 40430	19	SPECIAL ASSESSMENT LPRW 04-30	3892.67	.00	.00	.00	.00	.00	.00	3892.67
99 40733	19	SPECIAL ASSESSMENT LPRW 07-33	1137.32	.00	.00	.00	.00	.00	.00	1137.32
99 40834	19	SPECIAL ASSESSMENT LPRW 08-34	453.76	.00	.00	.00	.00	.00	.00	453.76
99 40935	19	SPECIAL ASSESSMENT LPRW 09-35	437.38	.00	.00	.00	.00	.00	.00	437.38
99 41249	19	SPECIAL ASSESSMENT LPRW 12-49	499.01	.00	.00	.00	.00	.00	.00	499.01
99 41847	19	SPECIAL ASSESSMENT LPRW 18/47	718.74	.00	.00	.00	.00	.00	.00	718.74
99 40430	20	SPECIAL ASSESSMENT LPRW 04-30	1061.63	.00	.00	.00	.00	.00	.00	1061.63
99 40531	20	SPECIAL ASSESSMENT LPRW 05-31	353.88	.00	.00	.00	.00	.00	.00	353.88
99 40632	20	SPECIAL ASSESSMENT LPRW 06-32	353.88	.00	.00	.00	.00	.00	.00	353.88
99 40733	20	SPECIAL ASSESSMENT LPRW 07-33	1019.21	.00	.00	.00	.00	.00	.00	1019.21
99 40935	20	SPECIAL ASSESSMENT LPRW 09-35	437.38	.00	.00	.00	.00	.00	.00	437.38
99 41047	20	SPECIAL ASSESSMENT LPRW 10-47	499.01	.00	.00	.00	.00	.00	.00	499.01
99 41249	20	SPECIAL ASSESSMENT LPRW 12-49	499.01	.00	.00	.00	.00	.00	.00	499.01
99 41250	20	SPECIAL ASSESSMENT LPRW 2013-38	499.01	.00	.00	.00	.00	.00	.00	499.01
99 41645	20	SPECIAL ASSESSMENT LPRW 2016-2045	359.37	.00	.00	.00	.00	.00	.00	359.37
99 49623	20	SPECIAL ASSESSMENT LPRW 96-23	8737.28	.00	.00	.00	.00	.00	.00	8737.28
99 41249	26	SPECIAL ASSESSMENT LPRW 12-49	499.01	.00	.00	.00	.00	.00	.00	499.01
99 41250	26	SPECIAL ASSESSMENT LPRW 2013-38	499.01	.00	.00	.00	.00	.00	.00	499.01
99 41552	26	SPECIAL ASSESSMENT LPRW 15-52	532.27	.00	.00	.00	.00	.00	.00	532.27
99 49623	28	SPECIAL ASSESSMENT LPRW 96-23	273.04	.00	.00	.00	.00	.00	.00	273.04
Total LINCOLN-PIPESTONE RURAL WTR (A			168,315.08	683.45	.00	.00	.00	.00	.00	168,998.53

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
40329	09-0070031/2019	SCHROEDER/TODD W & JILL M/J	177.02	176.86	.00	353.88	.00	.00	353.88
	09-1020010/2019	CAMPION/JOHN P & KRISTIN K	177.02	176.86	.00	353.88	.00	.00	353.88
	Township Total 9		354.04		.00		.00		707.76
				353.72		707.76		.00	
40329	17-0290052/2019	GROENEWOLD/KEVIN L & KARYN	177.02	176.86	.00	353.88	.00	.00	353.88
	Township Total 17		177.02		.00		.00		353.88
				176.86		353.88		.00	
	Code Total 40329		531.06		.00		.00		1,061.64
				530.58		1,061.64		.00	
40430	02-0050080/2019	DIVINE HOUSE PROPERTIES LLP	166.22	187.66	.00	353.88	.00	.00	353.88
	02-0050090/2019	MOON/JANA S	166.22	187.66	.00	353.88	.00	.00	353.88
	02-0050100/2019	BRECZINSKI/DENNIS L & VALLE	166.22	187.66	.00	353.88	.00	.00	353.88
	02-0180060/2019	PIHL/LORI/& VAL EBERSPACHER	166.22	187.66	.00	353.88	.00	.00	353.88
	Township Total 2		664.88		.00		.00		1,415.52
				750.64		1,415.52		.00	
40430	03-0080031/2019	BRUST/JOSEPH J & TAMARA	166.22	187.66	.00	353.88	.00	.00	353.88
	Township Total 3		166.22		.00		.00		353.88
				187.66		353.88		.00	
40430	05-0030011/2019	KACK/COREY D & BETSY JO	166.22	187.66	.00	353.88	.00	.00	353.88
	05-0190030/2019	POLEJEWSKI/ROBERT & ARLENE	166.22	187.66	.00	353.88	.00	.00	353.88
	05-0340050/2019	DOVRE/DAVID A & PAULA	166.22	187.66	.00	353.88	.00	.00	353.88
	05-0340081/2019	DOVRE/DAVID A & PAULA C	166.22	187.66	.00	353.88	.00	.00	353.88
	Township Total 5		664.88		.00		.00		1,415.52
				750.64		1,415.52		.00	
40430	06-0010022/2019	LOUWAGIE/CHADWICK S	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0060010/2019	BOERBOOM/SAMUEL & JUDY M/JT	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0130010/2019	LOUWAGIE/DONALD/FAMILY TRUS	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0140032/2019	LOUWAGIE/ALLAN & DEBRA	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0140041/2019	LOUWAGIE/DUANE/REV LIV TRUS	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0220040/2019	KERKVLiet/DONALD & FERN/TRU	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0220060/2019	CARMODY/SEAN M & PATRICIA A	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0240010/2019	DEBAERE/JOSHUA	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0240030/2019	JJ LOUWAGIE LIVING TRUST	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0240060/2019	PARAMOUNT RES MTG GROUP INC	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0260051/2019	CARROW/DUANE M/TRUST AGREEM	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0260099/2019	DUNLAP/PAUL M & SUSAN M	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0270020/2019	MCLAUGHLIN/THOMAS & ELIZABE	166.22	187.66	.00	353.88	.00	.00	353.88
	06-0290051/2019	BOSSUYT/JAY P	166.22	187.66	.00	353.88	.00	.00	353.88
	Township Total 6		2,327.08		.00		.00		4,954.32
					2,627.24		4,954.32		.00
40430	07-0360030/2019	TIMM/DAVID B & JENNIFER C	166.22	187.66	.00	353.88	.00	.00	353.88
	Township Total 7		166.22		.00		.00		353.88
				187.66		353.88		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
40430	08-0060090/2019	AHMANN/ALAN F & JORUN R	166.22	187.66	.00	353.88	.00	.00	353.88
		Township Total 8	166.22		.00		.00		353.88
				187.66		353.88		.00	
40430	09-0010010/2019	SANDERS/MICHAEL L/LIVING TR	166.22	187.66	.00	353.88	.00	.00	353.88
	09-0010060/2019	FUHRMANN/ALLEN & DEBRA	166.22	187.66	.00	353.88	.00	.00	353.88
	09-0130051/2019	DIRCKX/TODD J & BRENDA L/JT	166.22	187.66	.00	353.88	.00	.00	353.88
	09-0130051/2019	DIRCKX/TODD J & BRENDA L/JT	166.22	187.66	.00	353.88	.00	.00	353.88
	09-1020170/2019	HUGHES/ANGELA L & COURTNEY	166.22	187.66	.00	353.88	.00	.00	353.88
	09-1020190/2019	BRIGGER/STEVEN WAYNE	166.22	187.66	.00	353.88	.00	.00	353.88
		Township Total 9	997.32		.00		.00		2,123.28
				1,125.96		2,123.28		.00	
40430	10-0030020/2019	BOERBOOM/DEAN P/REV LIV TRU	166.22	187.66	.00	353.88	.00	.00	353.88
	10-0070020/2019	BOT/DONALD C & ROSEMARY/TRU	166.22	187.66	.00	353.88	.00	.00	353.88
	10-0080021/2019	BROWER/JONATHAN & DANIELLE	166.22	187.66	.00	353.88	.00	.00	353.88
		Township Total 10	498.66		.00		.00		1,061.64
				562.98		1,061.64		.00	
40430	11-0040011/2019	ABRAHAM/KIM R	166.22	187.66	.00	353.88	.00	.00	353.88
	11-0150060/2019	DROWN/SAMUEL J & KARLA	166.22	187.66	.00	353.88	.00	.00	353.88
		Township Total 11	332.44		.00		.00		707.76
				375.32		707.76		.00	
40430	12-0040062/2019	DERO/PATRICK F & PAULETTE L	166.22	187.66	.00	353.88	.00	.00	353.88
	12-0070031/2019	GREGOIRE/OLIVER RICHARD/JR	166.22	187.66	.00	353.88	.00	.00	353.88
		Township Total 12	332.44		.00		.00		707.76
				375.32		707.76		.00	
40430	14-0020010/2019	JOHNSON/MARK V & JO LYNN/JT	166.22	187.66	.00	353.88	.00	.00	353.88
	14-0250112/2019	GILLUND/MATTHEW J	166.20	187.67	.00	353.87	.00	.00	353.87
	14-0360040/2019	CLAEYS/BERNARD J & MARGENE	166.22	187.66	.00	353.88	.00	.00	353.88
	14-0360060/2019	COOL/BRADLEY J	166.22	187.66	.00	353.88	.00	.00	353.88
		Township Total 14	664.86		.00		.00		1,415.51
				750.65		1,415.51		.00	
40430	18-0050010/2019	VANDELANOTTE/JANCE J	166.22	187.66	.00	353.88	.00	.00	353.88
	18-0060030/2019	LOUWAGIE/RAYMOND & CYNTHIA	166.22	187.66	.00	353.88	.00	.00	353.88
	18-0100011/2019	JAVENS/MARTY	332.44	375.32	.00	707.76	.00	.00	707.76
	18-0190011/2019	MEULEBROECK/KEVIN & MICHELL	166.22	187.66	.00	353.88	.00	.00	353.88
	18-0190030/2019	LOUWAGIE/DONALD/FAMILY TRUS	166.22	187.66	.00	353.88	.00	.00	353.88
	18-0320050/2019	WEVERKA/MICHAEL J & LORRAIN	166.22	187.66	.00	353.88	.00	.00	353.88
	18-0330040/2019	LINDSAY/ARLYN & PEGGY A	166.22	187.66	.00	353.88	.00	.00	353.88
	18-0340021/2019	ANDERSON/ANTHONY & DEBORAH/	166.22	187.66	.00	353.88	.00	.00	353.88
		Township Total 18	1,495.98		.00		.00		3,184.92
				1,688.94		3,184.92		.00	
40430	19-0010070/2019	RIALSON/JOHN W	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0020060/2019	LALEMAN/MARK & CHERYL/JT	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0060090/2019	GREGG/RONALD L & JOYCE Y/JT	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0100021/2019	DOOM/STEVEN R/TRUST AGREEME	166.22	187.66	.00	353.88	.00	.00	353.88

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	19-0100050/2019	LENZ/MICHAEL A & SHANNON M/	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0100060/2019	DOOM/LEON & DEBORAH/JT	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0140040/2019	ANDERSON/LOIS/ETAL	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0150050/2019	NORLAND/CHARLES O/TRUST	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0200011/2019	BOERBOOM/CURTIS G & MARY A	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0200042/2019	CLARK/KENNETH J & CAROL A/J	166.22	187.66	.00	353.88	.00	.00	353.88
	19-0220042/2019	CARON/JOHN & DESIREE	166.20	187.67	.00	353.87	.00	.00	353.87
	Township Total 19		1,828.40		.00		.00		3,892.67
				2,064.27		3,892.67		.00	
40430	20-0020010/2019	KOMPELIEN/MARILYN	166.22	187.66	.00	353.88	.00	.00	353.88
	20-0110022/2019	KOMPELIEN/ROBERT	166.20	187.67	.00	353.87	.00	.00	353.87
	20-0180031/2019	KESTELOOT/NATHAN & ASHLEY/J	166.22	187.66	.00	353.88	.00	.00	353.88
	Township Total 20		498.64		.00		.00		1,061.63
				562.99		1,061.63		.00	
	Code Total 40430		10,804.24		.00		.00		23,002.17
				12,197.93		23,002.17		.00	
40531	02-0160051/2019	COUDRON/LOIS M & RICHARD J	156.07	197.81	.00	353.88	.00	.00	353.88
	02-0160070/2019	LINDSAY/DOUGLAS L	312.15	395.61	.00	707.76	.00	.00	707.76
	02-0170011/2019	VANDERKOOI/JEFFREY & WENDY/	156.07	197.81	.00	353.88	.00	.00	353.88
	02-0200062/2019	GEURTS/MICHAEL A & SHERRY L	156.06	197.81	.00	353.87	.00	.00	353.87
	02-0200080/2019	FRAHM/JEFFREY N	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 2		936.42		.00		.00		2,123.27
				1,186.85		2,123.27		.00	
40531	03-0290031/2019	ETRHEIM/ROBERT P & LORI L	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 3		156.07		.00		.00		353.88
				197.81		353.88		.00	
40531	07-0110030/2019	BOERBOOM/STEPHEN DONALD	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 7		156.07		.00		.00		353.88
				197.81		353.88		.00	
40531	08-0280032/2019	WERKMAN/KAYLA	312.15	395.61	.00	707.76	.00	.00	707.76
	08-0290022/2019	MILLNER/MATTHEW & ASHLEY/JT	156.07	197.81	.00	353.88	.00	.00	353.88
	08-0290022/2019	MILLNER/MATTHEW & ASHLEY/JT	156.08	197.80	.00	353.88	.00	.00	353.88
	08-0300011/2018	SNYDER/MICHAEL J & NICHOLE	146.55	207.33	.00	353.88	24.77	10.22	388.87
	08-0300011/2019	VANDAMME/ROSS	312.15	395.61	.00	707.76	.00	.00	707.76
	08-0350020/2019	STELTER FAMILY TRUST AGREEM	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 8		1,239.07		.00		24.77		2,866.03
				1,591.97		2,831.04		10.22	
40531	09-0210040/2019	BESSE/BRADLEY & BRIAN	156.07	197.81	.00	353.88	.00	.00	353.88
	09-0300050/2019	OSTER/RAYMOND F & JANE A/JT	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 9		312.14		.00		.00		707.76
				395.62		707.76		.00	
40531	10-0180031/2019	BLOMME/JOSEPH M	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 10		156.07		.00		.00		353.88
				197.81		353.88		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
40531	11-0110080/2019	BRECZINSKI/JAMES A & KIRA L	156.07	197.81	.00	353.88	.00	.00	353.88
	11-0250011/2019	ANDRIES/ROBERT J & DIANE/JT	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 11		312.14		.00		.00		707.76
				395.62		707.76		.00	
40531	14-0280060/2019	NEYENS/TIMOTHY	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 14		156.07		.00		.00		353.88
				197.81		353.88		.00	
40531	15-0050012/2019	GRIESSE/TRENT	156.07	197.81	.00	353.88	.00	.00	353.88
	15-1000730/2019	GERNENTZ/JACOB G & MEGAN J	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 15		312.14		.00		.00		707.76
				395.62		707.76		.00	
40531	16-0210050/2019	ANDERSON/RONALD L	156.07	197.81	.00	353.88	.00	.00	353.88
	16-0210050/2019	ANDERSON/RONALD L	156.08	197.80	.00	353.88	.00	.00	353.88
	Township Total 16		312.15		.00		.00		707.76
				395.61		707.76		.00	
40531	20-0010050/2019	THOMPSON/ROSS & NOLA/JT	156.07	197.81	.00	353.88	.00	.00	353.88
	Township Total 20		156.07		.00		.00		353.88
				197.81		353.88		.00	
Code Total 40531			4,204.41	5,350.34	.00	9,554.75	24.77	10.22	9,589.74
40632	03-0180012/2019	RUBIN/DAVID & AMY	388.28	549.38	.00	937.66	.00	.00	937.66
	03-0320010/2019	KARBO/DAVID A & RONDA A/JT	146.55	207.33	.00	353.88	.00	.00	353.88
	Township Total 3		534.83		.00		.00		1,291.54
				756.71		1,291.54		.00	
40632	08-0140010/2019	HOVERSTEN/PAUL H	280.87	397.38	.00	678.25	.00	.00	678.25
	08-0140010/2019	HOVERSTEN/PAUL H	45.15	63.88	.00	109.03	.00	.00	109.03
	08-0220020/2019	EVANS/MATTHEW L & BRENDA R	146.55	207.33	.00	353.88	.00	.00	353.88
	08-0230061/2019	SOLSAA/TRACY	163.01	230.63	.00	393.64	.00	.00	393.64
	Township Total 8		635.58		.00		.00		1,534.80
				899.22		1,534.80		.00	
40632	09-0260027/2019	JOHNSON FAMILY TRUST	163.01	230.63	.00	393.64	.00	.00	393.64
	Township Total 9		163.01		.00		.00		393.64
				230.63		393.64		.00	
40632	10-0070050/2019	GIRARD/JEROME	146.55	207.33	.00	353.88	.00	.00	353.88
	Township Total 10		146.55		.00		.00		353.88
				207.33		353.88		.00	
40632	11-0140083/2019	GARVEY/JOSEPH A & JACI D/JT	163.01	230.63	.00	393.64	.00	.00	393.64
	11-0330170/2019	WING/DOUGLAS & ANDREA	146.55	207.33	.00	353.88	.00	.00	353.88
	Township Total 11		309.56		.00		.00		747.52
				437.96		747.52		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
40632	12-0140060/2019	ANDERSON/CARY/REV LIV TRUST	146.55	207.33	.00	353.88	.00	.00	353.88
		Township Total 12	146.55		.00		.00		353.88
				207.33		353.88		.00	
40632	15-1000712/2019	LINGEN/RANDY L & DENICE R/J	146.55	207.33	.00	353.88	.00	.00	353.88
		Township Total 15	146.55		.00		.00		353.88
				207.33		353.88		.00	
40632	16-0270020/2019	WICHMANN/GRANT E & JOY L	146.55	207.33	.00	353.88	.00	.00	353.88
		Township Total 16	146.55		.00		.00		353.88
				207.33		353.88		.00	
40632	20-0160012/2019	BUYSSE/CHRISTOPHER	146.55	207.33	.00	353.88	.00	.00	353.88
		Township Total 20	146.55		.00		.00		353.88
				207.33		353.88		.00	
		Code Total 40632	2,375.73		.00		.00		5,736.90
				3,361.17		5,736.90		.00	
40733	03-0280062/2019	HURST/GREGORY A & KRISTEN M	230.00	361.53	.00	591.53	.00	.00	591.53
		Township Total 3	230.00		.00		.00		591.53
				361.53		591.53		.00	
40733	05-0220032/2019	HENNEN/TRENT & BROOKE/JT	195.57	307.41	.00	502.98	.00	.00	502.98
		Township Total 5	195.57		.00		.00		502.98
				307.41		502.98		.00	
40733	06-0260042/2019	DUBBELDEE/CURTIS L & CARMEN	160.79	252.73	.00	413.52	.00	.00	413.52
		Township Total 6	160.79		.00		.00		413.52
				252.73		413.52		.00	
40733	08-0130054/2019	EVANS/BRIAN	214.37	336.96	.00	551.33	.00	.00	551.33
		Township Total 8	214.37		.00		.00		551.33
				336.96		551.33		.00	
40733	11-0330150/2019	PARRIE/JEREMY I & POLLY J/J	153.06	240.58	.00	393.64	.00	.00	393.64
		Township Total 11	153.06		.00		.00		393.64
				240.58		393.64		.00	
40733	14-0280052/2019	MOORSE/DEREK D & DAWN L	209.78	329.75	.00	539.53	.00	.00	539.53
		Township Total 14	209.78		.00		.00		539.53
				329.75		539.53		.00	
40733	15-0300020/2019	WICHMANN/KARY W & BARBRA L	205.71	323.32	.00	529.03	.00	.00	529.03
		Township Total 15	205.71		.00		.00		529.03
				323.32		529.03		.00	
40733	16-0260040/2019	WICHMANN/WALLACE G & LUJEAN	267.08	419.80	.00	686.88	.00	.00	686.88
		Township Total 16	267.08		.00		.00		686.88
				419.80		686.88		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
40733	19-0020060/2019	LALEMAN/MARK & CHERYL/JT	153.06	240.58	.00	393.64	.00	.00	393.64
	19-0180022/2019	ORREN/JIM & ANN/REV LIV TRU	289.18	454.50	.00	743.68	.00	.00	743.68
	Township Total 19		442.24		.00		.00		1,137.32
				695.08		1,137.32		.00	
40733	20-0020080/2019	PETERSEN/LOREN & MARCILYN	160.79	252.73	.00	413.52	.00	.00	413.52
	20-0080024/2019	LARSON/JOSEPH & JENNIFER/JT	235.51	370.18	.00	605.69	.00	.00	605.69
	Township Total 20		396.30		.00		.00		1,019.21
				622.91		1,019.21		.00	
Code Total 40733			2,474.90		.00		.00		6,364.97
				3,890.07		6,364.97		.00	
40834	02-0070021/2019	KUECKER/SCOTT A & JULIE	190.89	331.97	.00	522.86	.00	.00	522.86
	02-0160062/2019	COUDRON/ANDY LEE	301.95	525.09	.00	827.04	.00	.00	827.04
	Township Total 2		492.84		.00		.00		1,349.90
				857.06		1,349.90		.00	
40834	06-0100082/2019	BUYSSE/ROBERT H/REV LIV TRU	150.97	262.55	.00	413.52	.00	.00	413.52
	Township Total 6		150.97		.00		.00		413.52
				262.55		413.52		.00	
40834	07-0250061/2019	DEVRIES/RONALD L & ROMONA L	150.97	262.55	.00	413.52	.00	.00	413.52
	Township Total 7		150.97		.00		.00		413.52
				262.55		413.52		.00	
40834	08-0160030/2019	GREEN/LORRAINE & ELMER/TRUS	152.06	264.44	.00	416.50	.00	.00	416.50
	Township Total 8		152.06		.00		.00		416.50
				264.44		416.50		.00	
40834	09-1000050/2019	OLSEM/DOUGLAS J & LEANNA K/	150.97	262.55	.00	413.52	.00	.00	413.52
	09-1000050/2019	OLSEM/DOUGLAS J & LEANNA K/	150.98	262.54	.00	413.52	.00	.00	413.52
	Township Total 9		301.95		.00		.00		827.04
				525.09		827.04		.00	
40834	11-0310053/2019	DEMUTH/BRENT	250.71	435.97	.00	686.68	.00	.00	686.68
	11-0330190/2019	KAAS/KYLE/& JENNIFER REGNIE	150.97	262.55	.00	413.52	.00	.00	413.52
	Township Total 11		401.68		.00		.00		1,100.20
				698.52		1,100.20		.00	
40834	15-0140021/2019	FRICKE/PATRICK	150.97	262.55	.00	413.52	.00	.00	413.52
	Township Total 15		150.97		.00		.00		413.52
				262.55		413.52		.00	
40834	16-0030011/2019	BRUNS/JOHN D. & AMY R	187.69	326.39	.00	514.08	.00	.00	514.08
	Township Total 16		187.69		.00		.00		514.08
				326.39		514.08		.00	
40834	19-0120031/2019	BERG/DEAN ALLEN	165.67	288.09	.00	453.76	.00	.00	453.76
	Township Total 19		165.67		.00		.00		453.76
				288.09		453.76		.00	
Code Total 40834			2,154.80		.00		.00		5,902.04
				3,747.24		5,902.04		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
40935	02-1000010/2019	SMISEK/PAUL J & CONNIE K/JT	149.95	287.43	.00	437.38	.00	.00	437.38
	02-1000140/2019	MILLER/TODD J & KAREN M/JT	149.95	287.43	.00	437.38	.00	.00	437.38
	Township Total 2		299.90		.00		.00		874.76
				574.86		874.76		.00	
40935	05-0280011/2019	JEREMIASON/GUY	260.69	499.75	.00	760.44	.00	.00	760.44
	Township Total 5		260.69		.00		.00		760.44
				499.75		760.44		.00	
40935	06-0360012/2019	WILLERT/ADAM	149.95	287.43	.00	437.38	.00	.00	437.38
	Township Total 6		149.95		.00		.00		437.38
				287.43		437.38		.00	
40935	09-0230012/2019	FARBER/JEFFREY L & SUSAN K/	193.15	370.27	.00	563.42	.00	.00	563.42
	Township Total 9		193.15		.00		.00		563.42
				370.27		563.42		.00	
40935	10-0320051/2019	OLSON/JONATHAN & CAROLYN	198.13	379.84	.00	577.97	.00	.00	577.97
	Township Total 10		198.13		.00		.00		577.97
				379.84		577.97		.00	
40935	15-0080043/2019	GREENFIELD/JON K	190.55	365.31	.00	555.86	.00	.00	555.86
	Township Total 15		190.55		.00		.00		555.86
				365.31		555.86		.00	
40935	16-0240031/2019	DRECKMAN/SHAWN & MELISSA/JT	149.95	287.43	.00	437.38	.00	.00	437.38
	Township Total 16		149.95		.00		.00		437.38
				287.43		437.38		.00	
40935	17-0290010/2019	TOWNE/NATHAN & LISA	291.36	558.54	.00	849.90	.00	.00	849.90
	Township Total 17		291.36		.00		.00		849.90
				558.54		849.90		.00	
40935	19-0110010/2019	BERENDS/ERNEST A & COREY	149.95	287.43	.00	437.38	.00	.00	437.38
	Township Total 19		149.95		.00		.00		437.38
				287.43		437.38		.00	
40935	20-0010061/2019	NUESE/RICHARD F & CHERYL A	149.95	287.43	.00	437.38	.00	.00	437.38
	Township Total 20		149.95		.00		.00		437.38
				287.43		437.38		.00	
Code Total 40935			2,033.58		.00		.00		5,931.87
				3,898.29		5,931.87		.00	
41047	15-1000220/2019	GALBRAITH/ROBERT & LOU E/JT	94.66	404.35	.00	499.01	.00	.00	499.01
	15-1000220/2019	GALBRAITH/ROBERT & LOU E/JT	94.67	404.34	.00	499.01	.00	.00	499.01
	Township Total 15		189.33		.00		.00		998.02
				808.69		998.02		.00	
41047	20-0220041/2019	BOT/CHAD & STEPHANIE	94.66	404.35	.00	499.01	.00	.00	499.01
	Township Total 20		94.66		.00		.00		499.01
				404.35		499.01		.00	
Code Total 41047			283.99		.00		.00		1,497.03
				1,213.04		1,497.03		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
41148	10-0300014/2019	LOUWAGIE/CURTIS R & CHRISTI	89.39	409.62	.00	499.01	.00	.00	499.01
		Township Total 10	89.39		.00		.00		499.01
				409.62		499.01		.00	
41148	12-0120022/2019	WYNIA/TERRY J & LORI L/JT	89.39	409.62	.00	499.01	.00	.00	499.01
		Township Total 12	89.39		.00		.00		499.01
				409.62		499.01		.00	
41148	15-1000242/2019	JANS/JEREMIAH & AMBER/JT	89.39	409.62	.00	499.01	.00	.00	499.01
		Township Total 15	89.39		.00		.00		499.01
				409.62		499.01		.00	
41148	17-0360070/2019	SANOW/JERRY D & KIM M/JT	89.39	409.62	.00	499.01	.00	.00	499.01
		Township Total 17	89.39		.00		.00		499.01
				409.62		499.01		.00	
		Code Total 41148	357.56		.00		.00		1,996.04
				1,638.48		1,996.04		.00	
41249	02-0020041/2019	WIPPERMAN/ROGER K & CHERYL	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 2	84.41		.00		.00		499.01
				414.60		499.01		.00	
41249	08-0020012/2019	WENGERT/TONI M	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 8	84.41		.00		.00		499.01
				414.60		499.01		.00	
41249	10-0030040/2019	EINERSON/DAVID C & SUSANNE	84.41	414.60	.00	499.01	.00	.00	499.01
	10-0330011/2019	PORTER/CURTIS B	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 10	168.82		.00		.00		998.02
				829.20		998.02		.00	
41249	11-0130110/2019	RICKE/ROGER R & KAREN K	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 11	84.41		.00		.00		499.01
				414.60		499.01		.00	
41249	15-1020100/2019	FRIESE/CURTIS S & CHERYL	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 15	84.41		.00		.00		499.01
				414.60		499.01		.00	
41249	16-0140041/2019	KONTZ/JORDON	84.41	414.60	.00	499.01	.00	.00	499.01
	16-0320022/2019	BRANDT/DEAN T & DANIELLE M	83.65	410.86	.00	494.51	.00	.00	494.51
		Township Total 16	168.06		.00		.00		993.52
				825.46		993.52		.00	
41249	18-0170021/2019	LOUWAGIE/WAYNE G & MARY A/J	118.17	580.44	.00	698.61	.00	.00	698.61
		Township Total 18	118.17		.00		.00		698.61
				580.44		698.61		.00	
41249	19-0260067/2019	MOHN/KRYSTAL ERIN	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 19	84.41		.00		.00		499.01
				414.60		499.01		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
41249	20-0180012/2019	BUYSSE/DENNIS D/REV LIV TRU	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 20	84.41		.00		.00		499.01
				414.60		499.01		.00	
41249	26-1250150/2019	WIBLEMO/JERALD W & TERRI R/	84.41	414.60	.00	499.01	.00	.00	499.01
		Township Total 26	84.41		.00		.00		499.01
				414.60		499.01		.00	
		Code Total 41249	1,045.92		.00		.00		6,183.22
				5,137.30		6,183.22		.00	
41250	03-0040052/2019	DYBDAHL/ANTHONY J & SHALLYN	79.71	419.30	.00	499.01	.00	.00	499.01
	03-0290050/2019	PALUCH/DANIEL & CASEY/JT	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 3	159.42		.00		.00		998.02
				838.60		998.02		.00	
41250	05-0270050/2019	MUHL/KENNETH E & MELISSA A/	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 5	79.71		.00		.00		499.01
				419.30		499.01		.00	
41250	06-0260170/2019	WERNER/RICHARD & BARBARA	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 6	79.71		.00		.00		499.01
				419.30		499.01		.00	
41250	08-0200030/2019	RAMERT/RONALD E & NANCY	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 8	79.71		.00		.00		499.01
				419.30		499.01		.00	
41250	10-0120011/2019	LONG/CHRISTOPHER D	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 10	79.71		.00		.00		499.01
				419.30		499.01		.00	
41250	12-0200032/2019	GRAVLEY/JOSHUA & MELISSA/JT	109.60	576.58	.00	686.18	.00	.00	686.18
		Township Total 12	109.60		.00		.00		686.18
				576.58		686.18		.00	
41250	15-1000810/2019	JENSEN/CHAD & SANDRA	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 15	79.71		.00		.00		499.01
				419.30		499.01		.00	
41250	16-0010032/2019	CHANDLER/TROY	79.71	419.30	.00	499.01	.00	.00	499.01
	16-0090041/2019	O'TOOLE/PATRICK & BRENDA/JT	79.71	419.30	.00	499.01	.00	.00	499.01
	16-0200060/2019	DAGEL/BRENDA & JARED/JT	79.71	419.30	.00	499.01	.00	.00	499.01
	16-0220014/2019	TUTT/DANIEL/& CHELSY BORNHO	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 16	318.84		.00		.00		1,996.04
				1,677.20		1,996.04		.00	
41250	17-0210040/2019	KRUEGER/COREY R	79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total 17	79.71		.00		.00		499.01
				419.30		499.01		.00	

Code	Parcel	Taxpayer Name		Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
41250	20-0190060/2019	JENNEN/JANE		79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total	20	79.71		.00		.00		499.01
					419.30		499.01		.00	
41250	26-1240120/2019	ALMICH/TRAVIS		79.71	419.30	.00	499.01	.00	.00	499.01
		Township Total	26	79.71		.00		.00		499.01
					419.30		499.01		.00	
		Code Total	41250	1,225.54		.00		.00		7,672.32
					6,446.78		7,672.32		.00	
41351	05-0160042/2019	PESCH/JUSTIN		150.53	847.49	.00	998.02	.00	.00	998.02
		Township Total	5	150.53		.00		.00		998.02
					847.49		998.02		.00	
41351	09-0180160/2019	DIAMOND/MARK CECIL		75.27	423.74	.00	499.01	.00	.00	499.01
		Township Total	9	75.27		.00		.00		499.01
					423.74		499.01		.00	
41351	15-0300061/2019	MIHIN/JAMES F		75.27	423.74	.00	499.01	.00	.00	499.01
		Township Total	15	75.27		.00		.00		499.01
					423.74		499.01		.00	
41351	16-0040050/2019	GOSSER/CURTIS J		78.44	441.61	.00	520.05	.00	.00	520.05
		Township Total	16	78.44		.00		.00		520.05
					441.61		520.05		.00	
		Code Total	41351	379.51		.00		.00		2,516.09
					2,136.58		2,516.09		.00	
41552	03-0300051/2019	BENZ/ALAN C & LAURA/JT		75.81	456.46	.00	532.27	.00	.00	532.27
		Township Total	3	75.81		.00		.00		532.27
					456.46		532.27		.00	
41552	08-0040080/2019	DEVOS/DEREK		75.81	456.46	.00	532.27	.00	.00	532.27
		Township Total	8	75.81		.00		.00		532.27
					456.46		532.27		.00	
41552	09-0180057/2019	DURAIAPPA/VENKATRAMAN/DDS		75.81	456.46	.00	532.27	.00	.00	532.27
	09-0200023/2019	LUBENOW/FRANZ & BARBARA/JT		93.02	560.11	.00	653.13	.00	.00	653.13
		Township Total	9	168.83		.00		.00		1,185.40
					1,016.57		1,185.40		.00	
41552	11-0330310/2019	KNOCHENMUS/BRIAN & MINDY/JT		75.81	456.46	.00	532.27	.00	.00	532.27
		Township Total	11	75.81		.00		.00		532.27
					456.46		532.27		.00	
41552	18-0360015/2019	BOERBOOM/TODD & ROXANNE		131.02	788.92	.00	919.94	.00	.00	919.94
	18-0360015/2019	BOERBOOM/TODD & ROXANNE		56.69	341.37	.00	398.06	.00	.00	398.06
		Township Total	18	187.71		.00		.00		1,318.00
					1,130.29		1,318.00		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
41552	26-1260030/2019	KENNEDY/LENNIS & KRISTI/JT	75.81	456.46	.00	532.27	.00	.00	532.27
		Township Total 26	75.81		.00		.00		532.27
				456.46		532.27		.00	
		Code Total 41552	659.78		.00		.00		4,632.48
				3,972.70		4,632.48		.00	
41645	02-0180041/2019	HAYNES/JAMES	125.66	465.07	.00	590.73	.00	.00	590.73
		Township Total 2	125.66		.00		.00		590.73
				465.07		590.73		.00	
41645	09-0110080/2019	MARTHALER/BRYAN J & MELISSA	76.45	282.92	.00	359.37	.00	.00	359.37
		Township Total 9	76.45		.00		.00		359.37
				282.92		359.37		.00	
41645	10-0120021/2019	LANGE/NATHAN	76.45	282.92	.00	359.37	.00	.00	359.37
		Township Total 10	76.45		.00		.00		359.37
				282.92		359.37		.00	
41645	15-0130011/2019	TIMMERMAN/JEFFREY R & DIANN	354.80	1,313.02	.00	1,667.82	.00	.00	1,667.82
	15-0310021/2019	WEE/JAMES R	76.45	282.92	.00	359.37	.00	.00	359.37
	15-1020040/2019	MOAT/JOSHUA L & ALISSA/JT	152.90	565.84	.00	718.74	.00	.00	718.74
		Township Total 15	584.15		.00		.00		2,745.93
				2,161.78		2,745.93		.00	
41645	20-0350053/2019	ENGELS/BRYAN & CHANTELL	76.45	282.92	.00	359.37	.00	.00	359.37
		Township Total 20	76.45		.00		.00		359.37
				282.92		359.37		.00	
		Code Total 41645	939.16		.00		.00		4,414.77
				3,475.61		4,414.77		.00	
41746	11-0120060/2019	WENDEL/CHARLOTTE R	136.37	545.73	.00	682.10	.00	.00	682.10
		Township Total 11	136.37		.00		.00		682.10
				545.73		682.10		.00	
		Code Total 41746	136.37		.00		.00		682.10
				545.73		682.10		.00	
41847	02-0040023/2019	BOERBOOM/MICHAEL J & MEGAN	68.17	291.20	.00	359.37	.00	.00	359.37
	02-0040023/2019	BOERBOOM/MICHAEL J & MEGAN	68.17	291.20	.00	359.37	.00	.00	359.37
		Township Total 2	136.34		.00		.00		718.74
				582.40		718.74		.00	
41847	03-0350061/2019	SANDERSON/COLTON	44.31	189.28	.00	233.59	.00	.00	233.59
		Township Total 3	44.31		.00		.00		233.59
				189.28		233.59		.00	
41847	12-0140062/2019	DOUBLE AB LLC	204.50	873.61	.00	1,078.11	.00	.00	1,078.11
		Township Total 12	204.50		.00		.00		1,078.11
				873.61		1,078.11		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
41847	19-0360042/2019	HIGH LINE LLC	136.33	582.41	.00	718.74	.00	.00	718.74
		Township Total 19	136.33		.00		.00		718.74
				582.41		718.74		.00	
		Code Total 41847	521.48		.00		.00		2,749.18
				2,227.70		2,749.18		.00	
41948	03-0250014/2019	HODGES/BRADLEY T	75.15	344.41	.00	419.56	.00	.00	419.56
		Township Total 3	75.15		.00		.00		419.56
				344.41		419.56		.00	
41948	06-0150060/2019	HOREJSI/JIM & DEBRA/JT	64.37	295.00	.00	359.37	.00	.00	359.37
		Township Total 6	64.37		.00		.00		359.37
				295.00		359.37		.00	
41948	08-0210031/2019	KERRMAN FARMS LLC	177.87	815.11	.00	992.98	.00	.00	992.98
		Township Total 8	177.87		.00		.00		992.98
				815.11		992.98		.00	
41948	09-0180120/2019	VELDE/RONALD C/TRUST AGREEM	128.74	590.00	.00	718.74	.00	.00	718.74
		Township Total 9	128.74		.00		.00		718.74
				590.00		718.74		.00	
41948	14-0070050/2019	DESMET/RICHARD & JASMINE/JT	64.37	295.00	.00	359.37	.00	.00	359.37
		Township Total 14	64.37		.00		.00		359.37
				295.00		359.37		.00	
41948	15-0070031/2019	THOOF T/DUSTIN & AMBERLEE/JT	64.37	295.00	.00	359.37	.00	.00	359.37
	15-1020080/2019	STIBBE/KYLE K & COSONDRA B/	64.37	295.00	.00	359.37	.00	.00	359.37
		Township Total 15	128.74		.00		.00		718.74
				590.00		718.74		.00	
		Code Total 41948	639.24		.00		.00		3,568.76
				2,929.52		3,568.76		.00	
49623	03-0010010/2019	DEJAEGHERE/JOHN E	273.03	.00	.00	273.03	.00	.00	273.03
	03-0010022/2019	LACEK/TERRENCE CULLEN	273.04	.00	.00	273.04	.00	.00	273.04
	03-0030080/2019	REISDORFER/JEFFERY A/&	273.04	.00	.00	273.04	.00	.00	273.04
	03-0040040/2019	PETERSON/RICHARD M & CAROL	273.04	.00	.00	273.04	.00	.00	273.04
	03-0070020/2019	WILLIAMS/STEVEN & ELISE	273.04	.00	.00	273.04	.00	.00	273.04
	03-0140011/2019	LARSON/JEFFREY P	273.04	.00	.00	273.04	.00	.00	273.04
	03-0150032/2019	OROURKE/COLIN & LAURA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	03-0160031/2019	KOR/JIM & JANET J/JT	546.08	.00	.00	546.08	.00	.00	546.08
	03-0210020/2019	THOOF T/RONALD E & PAMELA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	03-0210030/2019	LANOUE/DANIEL J/&	273.04	.00	.00	273.04	.00	.00	273.04
	03-0210060/2019	REESE/CATHERINE	273.04	.00	.00	273.04	.00	.00	273.04
	03-0210070/2019	JOHNSON/SCOTT & BRENDA	273.04	.00	.00	273.04	.00	.00	273.04
	03-0260060/2019	JACKSON/JOSHUA & CHELSEY/JT	273.04	.00	.00	273.04	.00	.00	273.04
	03-0310031/2019	ENEMARK/MARK & SANDRA	273.04	.00	.00	273.04	.00	.00	273.04
	03-0310051/2019	JOHNSON/SCOTT & RHONDA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	03-0320051/2019	ENEMARK/PAUL/LIVING TRUST	273.04	.00	.00	273.04	.00	.00	273.04

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	03-0350040/2019	JOHNSON/DANIEL L & JULIE K	273.04	.00	.00	273.04	.00	.00	273.04
	03-0360031/2019	PETERSON/SCOTT & MICHELE/JT	273.04	.00	.00	273.04	.00	.00	273.04
		Township Total 3	5,187.75		.00		.00		5,187.75
				.00		5,187.75		.00	
49623	05-0040030/2019	DIFFERDING/JEROME E/TRUST E	273.04	.00	.00	273.04	.00	.00	273.04
	05-0080011/2019	KORMAN/FRANCIS	273.04	.00	.00	273.04	.00	.00	273.04
	05-0090070/2019	MUHL/KENNETH E & MELISSA A/	273.04	.00	.00	273.04	.00	.00	273.04
	05-0100050/2019	ANDERSON/RICK & DENISE	273.04	.00	.00	273.04	.00	.00	273.04
	05-0110040/2019	BUYSSE/CURTIS RICHARD/&	273.04	.00	.00	273.04	.00	.00	273.04
	05-0120021/2019	VANKEULEN/BRUCE J & NANCY A	273.04	.00	.00	273.04	.00	.00	273.04
	05-0120030/2019	ESPING/PEGGY M	162.81	.00	.00	162.81	.00	.00	162.81
	05-0120030/2019	ESPING/PEGGY M	110.23	.00	.00	110.23	.00	.00	110.23
	05-0120060/2019	BOTTELBERGHE/LEO & DEBRA	273.04	.00	.00	273.04	.00	.00	273.04
	05-0140021/2019	BUYSSE/CURTIS RICHARD/&	273.04	.00	.00	273.04	.00	.00	273.04
	05-0160010/2019	ANDERSON/KEVIN L & HARRIET	273.04	.00	.00	273.04	.00	.00	273.04
	05-0180080/2019	SCHREIBER/TERRENCE & DONNA	273.04	.00	.00	273.04	.00	.00	273.04
	05-0210032/2019	SCHREIBER/CHRISTOPHER & SHA	273.04	.00	.00	273.04	.00	.00	273.04
	05-0220070/2019	WAMBEKE/JOHN & JILL	273.04	.00	.00	273.04	.00	.00	273.04
	05-0230012/2019	GREGOR/PAMELA RAE	273.04	.00	.00	273.04	.00	.00	273.04
	05-0240010/2019	PETERSON/BRANDON L & KRISTY	273.04	.00	.00	273.04	.00	.00	273.04
	05-0280030/2019	SCHREIBER/ALLAN L	273.04	.00	.00	273.04	.00	.00	273.04
	05-0290010/2019	SCHREIBER/DAVID J & MARY	273.04	.00	.00	273.04	.00	.00	273.04
	05-0310021/2019	LONGTIN/DANIEL D & STACEY J	273.04	.00	.00	273.04	.00	.00	273.04
	05-0320020/2019	GORECKI/LUKE A & ERIKA L/JT	273.04	.00	.00	273.04	.00	.00	273.04
	05-0320041/2019	KIMPE/DAVID R & JEAN E/JT	273.04	.00	.00	273.04	.00	.00	273.04
	05-0350061/2019	KERR/LINDA M	546.08	.00	.00	546.08	.00	.00	546.08
		Township Total 5	6,006.88		.00		.00		6,006.88
				.00		6,006.88		.00	
49623	06-0030011/2019	DIEKEN INC	273.04	.00	.00	273.04	.00	.00	273.04
	06-0040011/2019	DIEKEN/RALPH/REV LIV TRUST	273.04	.00	.00	273.04	.00	.00	273.04
	06-0070042/2019	HENNEN/PATRICK/REV LIV TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	06-0070090/2019	FLOCK/WM T & JOYCE E	273.04	.00	.00	273.04	.00	.00	273.04
	06-0080020/2019	BLOMME/WILLIAM	273.04	.00	.00	273.04	.00	.00	273.04
	06-0090030/2019	DIEKEN/HAROLD/REV LIV TRUST	273.04	.00	.00	273.04	.00	.00	273.04
	06-0090060/2019	CHRISTIANSSEN/RICKY L & DEBR	273.04	.00	.00	273.04	.00	.00	273.04
	06-0090070/2019	KESTELOOT/THOMAS/REV LIV TR	546.08	.00	.00	546.08	.00	.00	546.08
	06-0100051/2019	SCHULER/STEVEN/REV LIV TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	06-0100071/2019	MAHONEY/DALLAS & MORGAN/JT	273.04	.00	.00	273.04	.00	.00	273.04
	06-0170090/2019	BOSSUYT/EUGENE & MARY JO/JT	273.04	.00	.00	273.04	.00	.00	273.04
	06-0180090/2019	HOLMBERG/MICHAEL/&	273.04	.00	.00	273.04	.00	.00	273.04
	06-0200041/2019	HEINTZEMAN/BONNIE R	273.04	.00	.00	273.04	.00	.00	273.04
	06-0290061/2019	WINN/THOMAS F & KAREN A/JT	273.04	.00	.00	273.04	.00	.00	273.04
	06-0290071/2019	CITROWSKE/JEFFREY D & JULIE	273.04	.00	.00	273.04	.00	.00	273.04
	06-0290072/2019	MOSCH/SANDRA K/REV LIV TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	06-0290080/2019	GOBLISH/JAMES H & PAULA A	273.04	.00	.00	273.04	.00	.00	273.04
	06-0300031/2019	CHLEBECEK/TERRY & KARLA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	06-0310022/2019	BRINK/DARIN L & SARA J	273.04	.00	.00	273.04	.00	.00	273.04
	06-0310040/2019	ANTON/CURTIS J	273.04	.00	.00	273.04	.00	.00	273.04
		Township Total 6	5,733.84		.00		.00		5,733.84
				.00		5,733.84		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
49623	07-0010030/2019	MARKELL/ARLENE	273.04	.00	.00	273.04	.00	.00	273.04
	07-0030031/2019	VANKEULEN/NATHAN & CYNTHIA/	273.04	.00	.00	273.04	.00	.00	273.04
	07-0050032/2019	GRANDVIEW FARMS INC	273.04	.00	.00	273.04	.00	.00	273.04
	07-0060070/2019	HUSO/HOWARD	273.04	.00	.00	273.04	.00	.00	273.04
	07-0080047/2019	BUYSSE/BRIAN, JEFF & KEVIN	273.04	.00	.00	273.04	.00	.00	273.04
	07-0080050/2019	RUNIA/RYAN	273.04	.00	.00	273.04	.00	.00	273.04
	07-0090015/2019	HENNEN/JOSEPH & KELLY/JT	273.04	.00	.00	273.04	.00	.00	273.04
	07-0100022/2019	VANKEULEN/STEPHEN & JENNIFE	273.04	.00	.00	273.04	.00	.00	273.04
	07-0120062/2019	VANKEULEN/PATRICK R & KAREN	273.04	.00	.00	273.04	.00	.00	273.04
	07-0130010/2019	BOERBOOM/STEPHEN	273.04	.00	.00	273.04	.00	.00	273.04
	07-0130060/2019	HENNEN/ANDREW J & EMILY M	273.04	.00	.00	273.04	.00	.00	273.04
	07-0130070/2019	FARRELL/MARK E & CHYTHIA M/	273.04	.00	.00	273.04	.00	.00	273.04
	07-0160030/2019	STANDAERT/MARY/TRUST ETAL	273.04	.00	.00	273.04	.00	.00	273.04
	07-0180020/2019	CLAEYS/BETTY	273.04	.00	.00	273.04	.00	.00	273.04
	07-0190010/2019	VANLEEUEW/RANDY/REV LIV TRU	273.04	.00	.00	273.04	.00	.00	273.04
	07-0250080/2019	TIMMERMAN/GORDON A & JUDY A	273.04	.00	.00	273.04	.00	.00	273.04
	07-0270011/2019	KASEL/ADAM D	273.04	.00	.00	273.04	.00	.00	273.04
	07-0300010/2019	BOERBOOM/MARK G & JOANN/JT	273.04	.00	.00	273.04	.00	.00	273.04
	07-0300010/2019	BOERBOOM/MARK G & JOANN/JT	273.04	.00	.00	273.04	.00	.00	273.04
	07-0300040/2019	BOT FAMILY TRUST AGREEMENT	273.04	.00	.00	273.04	.00	.00	273.04
	07-0300061/2019	PETERSEN/JOHN D	273.04	.00	.00	273.04	.00	.00	273.04
	07-0310041/2019	WELVAERT/BRUCE A & PATRICIA	273.04	.00	.00	273.04	.00	.00	273.04
	07-0320010/2019	DANIEL L VANLEEUEW LIV TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	07-0330010/2019	DEBAERE/KENNETH & EVE/JT	273.04	.00	.00	273.04	.00	.00	273.04
	07-0330060/2019	BOT/RAYMOND/ET AL	273.04	.00	.00	273.04	.00	.00	273.04
	07-0340012/2019	MONNET/MICHAEL & ANGIE	273.04	.00	.00	273.04	.00	.00	273.04
	07-0340040/2019	CROWLEY/CORY & AMBER/JT	546.08	.00	.00	546.08	.00	.00	546.08
	Township Total 7		7,645.12		.00		.00		7,645.12
				.00		7,645.12		.00	
49623	08-0010031/2019	KORMAN/DONALD & CATHY	273.04	.00	.00	273.04	.00	.00	273.04
	08-0020032/2019	LARSON/STEVEN P & KRISTINA	273.04	.00	.00	273.04	.00	.00	273.04
	08-0020032/2019	LARSON/STEVEN P & KRISTINA	273.04	.00	.00	273.04	.00	.00	273.04
	08-0030023/2019	BAUER/GREGORY R & JENY M	273.04	.00	.00	273.04	.00	.00	273.04
	08-0040040/2019	POPOWSKI/JUSTIN & KELSEY/JT	273.04	.00	.00	273.04	.00	.00	273.04
	08-0050012/2019	DESMEDT/DOUGLAS	273.04	.00	.00	273.04	.00	.00	273.04
	08-0050012/2019	DESMEDT/DOUGLAS	273.04	.00	.00	273.04	.00	.00	273.04
	08-0070020/2019	PETERSEN/PETER D & COLLEEN	273.04	.00	.00	273.04	.00	.00	273.04
	08-0090030/2019	WINTER/DENNIS M & BEVERLY D	273.04	.00	.00	273.04	.00	.00	273.04
	08-0100052/2019	BUYSSE/ANTHONY/& STACEY WIE	273.04	.00	.00	273.04	.00	.00	273.04
	08-0150041/2019	REGNIER/DUANE D & THERESA A	273.04	.00	.00	273.04	.00	.00	273.04
	08-0160010/2019	GREEN/LORRAINE & ELMER/TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	08-0190023/2019	KERR/BRANDON & LAURA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	08-0190023/2019	KERR/BRANDON & LAURA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	08-0210040/2019	KERR TRSTES/DUANE & BARBARA	273.04	.00	.00	273.04	.00	.00	273.04
	08-0260050/2019	STELTER FAMILY TRUST AGREEM	273.04	.00	.00	273.04	.00	.00	273.04
	08-0270010/2019	WINTER/ROLAND G/REV LIV TRU	273.04	.00	.00	273.04	.00	.00	273.04
	Township Total 8		4,641.68		.00		.00		4,641.68
				.00		4,641.68		.00	
49623	09-0060070/2019	KNUTH/JEFFREY ALAN	273.04	.00	.00	273.04	.00	.00	273.04

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	09-0070310/2019	SEQUOIA HOLDINGS LLC	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180080/2019	WILD/ADELYNE	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180100/2019	GAWARECKI/LAVERN & PATRICIA	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180130/2019	VANOVERBEKE/DUANE W & DIANE	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180200/2019	SPOELSTRA/DUANE L & MARY JE	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180210/2019	RICHARDS/ROBERT	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180220/2019	SIEKMANN/LOWELL	546.08	.00	.00	546.08	.00	.00	546.08
	09-0180240/2019	NIELSEN/JEFFERY D & TINA J	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180250/2019	LABATTE/REBECCA K	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180260/2019	STATTELMAN/SCOTT & CONNIE C	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180270/2019	SCHILLING/RONALD & DONNA/TR	273.04	.00	.00	273.04	.00	.00	273.04
	09-0180290/2019	GOSLAR/DONALD L & JEAN C/JR	273.04	.00	.00	273.04	.00	.00	273.04
	09-0190010/2019	DOVRE/WILMA	273.04	.00	.00	273.04	.00	.00	273.04
	09-0200050/2019	VANOVERBEKE/LOUIS J	273.04	.00	.00	273.04	.00	.00	273.04
	09-0200080/2019	LANOUE/PAUL E & RUTH I	273.04	.00	.00	273.04	.00	.00	273.04
	09-0230050/2019	PETERSON/EVAN L & JANET M	273.04	.00	.00	273.04	.00	.00	273.04
	09-0260021/2019	WILD/DENNIS E	273.04	.00	.00	273.04	.00	.00	273.04
	09-0260024/2019	HOFF/THOMAS D & CHERYL I/JT	273.04	.00	.00	273.04	.00	.00	273.04
	09-0270021/2019	NABER/JOSEPH & KRISTINE/JT	273.04	.00	.00	273.04	.00	.00	273.04
	09-0280060/2019	SANDBERG/CHARLES/REV LIV TR	273.04	.00	.00	273.04	.00	.00	273.04
	09-0280100/2019	NICHOLS/KELLY G & CYNTHIA L	273.04	.00	.00	273.04	.00	.00	273.04
	09-0290090/2019	MAERTENS/STEVEN R & MARY B/	273.04	.00	.00	273.04	.00	.00	273.04
	09-0300010/2019	HEY/DEBRA	273.04	.00	.00	273.04	.00	.00	273.04
	09-0300081/2019	BADER/GLENN & SOLVEIG	273.04	.00	.00	273.04	.00	.00	273.04
	09-0330041/2019	GUETTER/TIMOTHY & PATRICIA/	273.04	.00	.00	273.04	.00	.00	273.04
	09-0330042/2019	WYFFELS/EDWARD G & ELAINE K	273.04	.00	.00	273.04	.00	.00	273.04
	09-0330060/2019	NAAB/STEVEN D/TRUST AGREEME	273.04	.00	.00	273.04	.00	.00	273.04
	09-0340040/2019	GIBSON/MEGAN K	273.04	.00	.00	273.04	.00	.00	273.04
	09-1000013/2019	LINSTROM/STEVE R & STEPHANI	273.04	.00	.00	273.04	.00	.00	273.04
	Township Total 9		8,464.24		.00		.00		8,464.24
				.00		8,464.24		.00	
49623	11-0050050/2019	JOHANSSON/LARS	273.04	.00	.00	273.04	.00	.00	273.04
	11-0070010/2019	JOHANSSON/LARS & LENA	273.04	.00	.00	273.04	.00	.00	273.04
	11-0090010/2019	MELLENTHIN/JONATHAN & PATRI	273.04	.00	.00	273.04	.00	.00	273.04
	11-0090021/2019	SCHRUNK/ROBERT & ESTHER	273.04	.00	.00	273.04	.00	.00	273.04
	11-0090031/2019	RABAEY/JOHN A & JENNIFER M/	273.04	.00	.00	273.04	.00	.00	273.04
	11-0090040/2019	JONES/LAURA, BRIAN & SUSAN	273.04	.00	.00	273.04	.00	.00	273.04
	11-0100011/2019	LINDSLEY/STEVEN W & KIMBERL	273.04	.00	.00	273.04	.00	.00	273.04
	11-0110020/2019	STELTER/TRICIA JAHN & GEOFF	273.04	.00	.00	273.04	.00	.00	273.04
	11-0130090/2019	SZYMANSKI/STEVEN C/ETAL	273.04	.00	.00	273.04	.00	.00	273.04
	11-0130130/2019	SNODGRASS/BRENT	273.04	.00	.00	273.04	.00	.00	273.04
	11-0130140/2019	JOHNSON FAMILY TRUST AGREEM	273.04	.00	.00	273.04	.00	.00	273.04
	11-0130150/2019	BARTZ/DANA	273.04	.00	.00	273.04	.00	.00	273.04
	11-0130160/2019	DIVINE HOUSE PROPERTIES LLP	273.04	.00	.00	273.04	.00	.00	273.04
	11-0140100/2019	OBLER/CHARLES J & LORI R	273.04	.00	.00	273.04	.00	.00	273.04
	11-0160020/2019	BUESING/SANDRA M/REV LIV TR	273.04	.00	.00	273.04	.00	.00	273.04
	11-0170031/2019	RUNHOLT/THOMAS	546.08	.00	.00	546.08	.00	.00	546.08
	11-0190061/2019	EVANS/LARRY D	273.04	.00	.00	273.04	.00	.00	273.04
	11-0230160/2019	CLARK/JOSEPH E & LORRAINE C	273.04	.00	.00	273.04	.00	.00	273.04
	11-0240060/2019	HOVERSTEN/ORLIN A & CAREN J	273.04	.00	.00	273.04	.00	.00	273.04

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	11-0270190/2019	GRABAU/GARY & PAIGE	273.04	.00	.00	273.04	.00	.00	273.04
	11-0330070/2019	HERRICK TRUSTEE/EUNICE	273.04	.00	.00	273.04	.00	.00	273.04
	11-0330090/2019	OLIN/ROBERT & ELAINE/JT	273.04	.00	.00	273.04	.00	.00	273.04
	11-0330261/2019	DUNN/MICHAEL F & MARIA L	273.04	.00	.00	273.04	.00	.00	273.04
	11-0330290/2019	KNOCHENMUS ENTERPRISES LLP	273.04	.00	.00	273.04	.00	.00	273.04
	11-0330320/2019	GRUHOT/BRIAN D & KRISTIN L/	273.04	.00	.00	273.04	.00	.00	273.04
	11-0330350/2019	SCHRUNK/LONNIE & MARGARET	273.04	.00	.00	273.04	.00	.00	273.04
	11-0340092/2019	THOMSEN/MICHAEL & JENNIFER	273.04	.00	.00	273.04	.00	.00	273.04
	Township Total 11		7,645.12		.00		.00		7,645.12
				.00		7,645.12		.00	
49623	12-0020020/2019	MADDEN/CLYDE K/TRUST AGREEM	273.04	.00	.00	273.04	.00	.00	273.04
	12-0020030/2019	FRAHM/MARY JEANNETTE	546.08	.00	.00	546.08	.00	.00	546.08
	12-0030040/2019	MADDEN/CLYDE K/TRUST AGREEM	273.04	.00	.00	273.04	.00	.00	273.04
	12-0040021/2019	GIFFORD/WILLARD G & BETTY A	273.04	.00	.00	273.04	.00	.00	273.04
	12-0100070/2019	LINDSLEY/DOUGLAS/TRUST 1/2	273.04	.00	.00	273.04	.00	.00	273.04
	12-0110011/2019	MERCIE/GEORGE A	273.04	.00	.00	273.04	.00	.00	273.04
	12-0120051/2019	ST AUBIN/GREGORY J & JULIE	273.04	.00	.00	273.04	.00	.00	273.04
	12-0210040/2019	KERKAERT/DANIEL/LIVING TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	12-0230030/2019	JOHNSON/BRENT	273.04	.00	.00	273.04	.00	.00	273.04
	12-0250040/2019	MEULEBROECK/MARK G	273.04	.00	.00	273.04	.00	.00	273.04
	12-0260030/2019	JOHNSON/MARILYN/REV LIV TRU	273.04	.00	.00	273.04	.00	.00	273.04
	12-0270021/2019	GOODMUND LIVING TRUST	273.04	.00	.00	273.04	.00	.00	273.04
	12-0300060/2019	THOOF/BRENT M	273.04	.00	.00	273.04	.00	.00	273.04
	12-0360021/2019	LOECK/DEANNA D & GARY D/JT	273.04	.00	.00	273.04	.00	.00	273.04
	Township Total 12		4,095.60		.00		.00		4,095.60
				.00		4,095.60		.00	
49623	14-0010011/2018	MOORSE/GREGORY J & REBECCA/	231.59	.00	.00	231.59	16.38	5.11	253.08
	14-0010011/2018	MOORSE/GREGORY J & REBECCA/	231.59	.00	.00	231.59	16.38	5.11	253.08
	14-0030050/2019	PRELLWITZ/RANDY & DEANNA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	14-0040041/2019	JEREMIASON/BRUCE A	273.04	.00	.00	273.04	.00	.00	273.04
	14-0040060/2019	SKAAR/WAYNE	273.04	.00	.00	273.04	.00	.00	273.04
	14-0040070/2019	SKAAR/EARL	273.04	.00	.00	273.04	.00	.00	273.04
	14-0080030/2019	SMITH/SELMER M & SANDRA L	273.04	.00	.00	273.04	.00	.00	273.04
	14-0080050/2019	JOSEPHSON/SCOTT D	273.04	.00	.00	273.04	.00	.00	273.04
	14-0090020/2019	CLAEYS/JACOB L & BRIDGET L/	273.04	.00	.00	273.04	.00	.00	273.04
	14-0100012/2019	LALEMAN/JASON & JESSICA	546.08	.00	.00	546.08	.00	.00	546.08
	14-0100100/2019	WENDT/RYAN & CHRISTINA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	14-0120020/2019	HOFFMANN/ADAM & EMILY/JT	273.04	.00	.00	273.04	.00	.00	273.04
	14-0140043/2019	MYHRE/RICKY & STEPHANIE	273.04	.00	.00	273.04	.00	.00	273.04
	14-0160020/2019	OPDAHL/JAMES L/REV LIV TRUS	355.12	.00	.00	355.12	.00	.00	355.12
	14-0160050/2019	DESMET/PETER	273.04	.00	.00	273.04	.00	.00	273.04
	14-0160050/2019	DESMET/PETER	34.56	.00	.00	34.56	.00	.00	34.56
	14-0170051/2018	MYRVIK/PAUL D & MARY ELLEN	204.42	.00	.00	204.42	19.11	2.43	225.96
	14-0170051/2018	MYRVIK/PAUL D & MARY ELLEN	68.62	.00	.00	68.62	.00	.00	68.62
	14-0170051/2019	MYRVIK/PAUL D & MARY ELLEN	546.08	.00	.00	546.08	.00	.00	546.08
	14-0170052/2019	CALLENS/CHARLES E & RHONDA	273.04	.00	.00	273.04	.00	.00	273.04
	14-0170070/2019	SONTAG/MICHAEL/& YVONNE THO	273.04	.00	.00	273.04	.00	.00	273.04
	14-0180011/2019	SWEDZINSKI/DENNIS C & SANDR	273.04	.00	.00	273.04	.00	.00	273.04
	14-0190041/2019	VLAMINCK/EDWARD DAVID	273.04	.00	.00	273.04	.00	.00	273.04

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	14-0190070/2019	SARAZYN/PATRICK B & WENDY A	273.04	.00	.00	273.04	.00	.00	273.04
	14-0200040/2019	DESMET/JOHN E & MARLENE	273.04	.00	.00	273.04	.00	.00	273.04
	14-0200051/2019	GUZA/SHELDON	546.08	.00	.00	546.08	.00	.00	546.08
	14-0210020/2019	DESMET/MARK J	273.04	.00	.00	273.04	.00	.00	273.04
	14-0210061/2019	MAEYAERT/DANIEL & SHARI/ETA	273.04	.00	.00	273.04	.00	.00	273.04
	14-0220010/2019	GOODY'S FARMS LLC	546.08	.00	.00	546.08	.00	.00	546.08
	14-0240040/2019	DESMET/PAMELA S/FAMILY TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	14-0250042/2019	JAVERS/CLINTON & TERESA	273.04	.00	.00	273.04	.00	.00	273.04
	14-0290030/2019	MOORSE/DEREK & DAWN/JT	273.04	.00	.00	273.04	.00	.00	273.04
	14-0300061/2019	BOTTELBERGHE/STEVEN & JANET	273.04	.00	.00	273.04	.00	.00	273.04
	14-0310060/2019	NEYENS/CURTIS A & JEANETTE	273.04	.00	.00	273.04	.00	.00	273.04
	14-0340011/2019	HANCOCK/JOHN & KATIE/JT	273.04	.00	.00	273.04	.00	.00	273.04
	14-0350060/2019	VANLERBERGHE/TODD	546.08	.00	.00	546.08	.00	.00	546.08
	Township Total 14		10,219.12		.00		19.11		10,240.66
				.00		10,219.12		2.43	
49623	15-0040030/2019	GESKE/PATRICK M	273.04	.00	.00	273.04	.00	.00	273.04
	15-0050031/2019	SLETTEN/KEVIN & DONNA	273.04	.00	.00	273.04	.00	.00	273.04
	15-0050031/2019	SLETTEN/KEVIN & DONNA	273.04	.00	.00	273.04	.00	.00	273.04
	15-0100010/2019	WALTERS/GLENN	273.04	.00	.00	273.04	.00	.00	273.04
	15-0170010/2019	WHEELER/DONALD & ROSE/TRSTE	273.04	.00	.00	273.04	.00	.00	273.04
	15-0180010/2019	GROENEWEG/DALE I	273.04	.00	.00	273.04	.00	.00	273.04
	Township Total 15		1,638.24		.00		.00		1,638.24
				.00		1,638.24		.00	
49623	16-0190060/2019	MEYER/BRUCE C	273.04	.00	.00	273.04	.00	.00	273.04
	16-0210060/2019	ANDERSON/CHARLES & JUDITH/J	273.04	.00	.00	273.04	.00	.00	273.04
	16-0240040/2019	WICHMANN/WALLACE G	273.04	.00	.00	273.04	.00	.00	273.04
	16-0250020/2019	WICHMANN/WALLACE G	273.04	.00	.00	273.04	.00	.00	273.04
	Township Total 16		1,092.16		.00		.00		1,092.16
				.00		1,092.16		.00	
49623	17-0020031/2019	SOOK/RANDALL/TRUST AGREEMEN	273.04	.00	.00	273.04	.00	.00	273.04
	17-0020050/2019	DESMET/WILLIAM J & TRACEY J	273.04	.00	.00	273.04	.00	.00	273.04
	17-0030031/2019	BRUNS/DEBRA M/TRUST AGREEME	273.04	.00	.00	273.04	.00	.00	273.04
	17-0040100/2019	BUCHHOLZ/WARREN L & JILL M	273.04	.00	.00	273.04	.00	.00	273.04
	17-0040110/2019	HEIL/CRAIG A & KRISTIN K	273.04	.00	.00	273.04	.00	.00	273.04
	17-0050011/2019	HESS/WAYNE O & CHRISTINE L	546.08	.00	.00	546.08	.00	.00	546.08
	17-0060050/2019	BESSE/BRADLEY A & AUDREY M/	273.04	.00	.00	273.04	.00	.00	273.04
	17-0060060/2019	BERNARDY/CODY L	273.04	.00	.00	273.04	.00	.00	273.04
	17-0070031/2019	KLEIN/MICHAEL D & JENNIFER	273.04	.00	.00	273.04	.00	.00	273.04
	17-0070060/2019	KESTELOOT/DAREN J & TRISHA	273.04	.00	.00	273.04	.00	.00	273.04
	17-0070080/2019	UECKER/ALLAN D & KAREN D/JT	273.04	.00	.00	273.04	.00	.00	273.04
	17-0300031/2019	MEULEBROECK/TODD R & AMBER	273.04	.00	.00	273.04	.00	.00	273.04
	17-0300050/2019	STROM/HOWARD	273.04	.00	.00	273.04	.00	.00	273.04
	17-0310030/2019	BEEK/AARON J	273.04	.00	.00	273.04	.00	.00	273.04
	Township Total 17		4,095.60		.00		.00		4,095.60
				.00		4,095.60		.00	
49623	20-0030010/2019	BUELTEL/DANIEL LEE	273.04	.00	.00	273.04	.00	.00	273.04
	20-0030040/2019	OZMUN/DENNIS L & JUDY M	273.04	.00	.00	273.04	.00	.00	273.04

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
	20-0040012/2019	POHLEN/MARK A	273.04	.00	.00	273.04	.00	.00	273.04
	20-0050040/2019	MISKINIS/KESTUTIS & ZITA	273.04	.00	.00	273.04	.00	.00	273.04
	20-0060010/2019	LALEMAN/JOSEPH/TRUST	273.04	.00	.00	273.04	.00	.00	273.04
	20-0110010/2019	BUYSSE/MICHAEL/LIVING TRUST	273.04	.00	.00	273.04	.00	.00	273.04
	20-0110021/2019	KOMPELIEN/JEFFREY J	273.04	.00	.00	273.04	.00	.00	273.04
	20-0120010/2019	BROUGHTON/DENNIS & LINDA/TR	273.04	.00	.00	273.04	.00	.00	273.04
	20-0130030/2019	POHLEN/CECELIA E	273.04	.00	.00	273.04	.00	.00	273.04
	20-0140010/2019	JOHNSON/DUWAYNE L	273.04	.00	.00	273.04	.00	.00	273.04
	20-0150016/2019	BUYSSE/LARRY E/REV LIV TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	20-0150030/2019	GOSSEN/TIMOTHY/REV LIV TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	20-0160070/2019	BUYSSE/KENNETH/REV LIV TRUS	273.04	.00	.00	273.04	.00	.00	273.04
	20-0170021/2019	PLAINVIEW FARMS INC	273.04	.00	.00	273.04	.00	.00	273.04
	20-0180020/2019	BUYSSE/DENNIS D/REV LIV TRU	273.04	.00	.00	273.04	.00	.00	273.04
	20-0210011/2019	BUYSSE INC	273.04	.00	.00	273.04	.00	.00	273.04
	20-0210022/2019	BUYSSE/DENNIS D/REV LIV TRU	273.04	.00	.00	273.04	.00	.00	273.04
	20-0220030/2019	BUYSSE/MARK B	273.04	.00	.00	273.04	.00	.00	273.04
	20-0230032/2019	HENNEN/PHILIP J & ANN MARIE	273.04	.00	.00	273.04	.00	.00	273.04
	20-0250011/2019	TIMMERMAN/BRIAN/REV LIV TRU	273.04	.00	.00	273.04	.00	.00	273.04
	20-0260020/2019	POHLEN TRUST/BENJAMIN & SUS	273.04	.00	.00	273.04	.00	.00	273.04
	20-0260040/2019	DIFFERDING/GREGORY & JANET	273.04	.00	.00	273.04	.00	.00	273.04
	20-0270070/2019	VIERSTRAETE/BRIAN/&	546.08	.00	.00	546.08	.00	.00	546.08
	20-0280050/2019	VANUDEN/GORDON	273.04	.00	.00	273.04	.00	.00	273.04
	20-0300020/2019	HENNEN/MICHAEL L & PAMELA/J	273.04	.00	.00	273.04	.00	.00	273.04
	20-0300050/2019	VANKEULEN/BRUCE & NANCY/JT	273.04	.00	.00	273.04	.00	.00	273.04
	20-0310040/2019	MOORSE JR/BERNARD	273.04	.00	.00	273.04	.00	.00	273.04
	20-0340010/2019	BOERBOOM/GALEN V & LINDA/JT	273.04	.00	.00	273.04	.00	.00	273.04
	20-0350012/2019	ENGELS/JOHN	273.04	.00	.00	273.04	.00	.00	273.04
	20-0350030/2019	ENGELS/WALLACE & DELORES/TR	273.04	.00	.00	273.04	.00	.00	273.04
	20-0360030/2019	HENNEN/MARTIN P	273.04	.00	.00	273.04	.00	.00	273.04
		Township Total 20	8,737.28		.00		.00		8,737.28
				.00		8,737.28		.00	
49623	28-1360420/2019	VANKEULEN/DANIEL & THERESIA	273.04	.00	.00	273.04	.00	.00	273.04
		Township Total 28	273.04		.00		.00		273.04
				.00		273.04		.00	
		Code Total 49623	75,475.67		.00		19.11		75,497.21
				.00		75,475.67		2.43	
		Report Total	106,242.94		.00		43.88		168,998.53
				62,699.06		168,942.00		12.65	