

All Records

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

| Parcel No      | Name                            | Tax Bill | Payments | Date       |
|----------------|---------------------------------|----------|----------|------------|
| 011-001-001-01 | BLOMQUIST KERRY & SALLY A       | 246.60   | 246.60   | 07/17/2018 |
| 011-001-001-10 | BOOTH FRANCES                   | 518.31   | 518.31   | 07/17/2018 |
| 011-001-001-15 | ROSE DANIEL D & MARION D        | 628.14   |          |            |
| 011-001-001-21 | MCDANIEL DARRELL R SR           | 532.72   | 532.72   | 08/07/2018 |
| 011-001-001-25 | MCCULLICK BRYAN L & VALERIE L   | 1,145.42 |          |            |
| 011-001-001-30 | LAST KAREN A                    | 364.79   | 364.79   | 07/24/2018 |
| 011-001-001-40 | QUINLAN CHAD & MEGAN            | 1,154.46 |          |            |
| 011-001-001-45 | BIEHL LARRY                     | 168.65   |          |            |
| 011-001-001-50 | BLOMQUIST KERRY & SALLY A       | 170.15   | 170.15   | 07/17/2018 |
| 011-001-002-00 | ROVEN JUDITH C                  | 928.47   | 500.00   | 08/07/2018 |
| 011-001-003-00 | MEDLEY LARRY S & BETTY J        | 0.00     |          |            |
| 011-001-003-01 | MEDLEY BETTY                    | 421.93   |          |            |
| 011-001-003-10 | BUYZE RANDY & MARY              | 79.36    |          |            |
| 011-001-004-00 | MOON DONALD V TRUST             | 420.86   | 420.86   | 07/17/2018 |
| 011-001-005-00 | DEPARTMENT OF NATURAL RESOURCES | 0.00     |          |            |
| 011-001-006-01 | ELLIS THOMAS                    | 791.88   |          |            |
| 011-001-006-10 | ELLIS CRYSTAL LEE               | 283.22   |          |            |
| 011-001-007-02 | KEITH MARK                      | 315.35   | 315.35   | 07/24/2018 |
| 011-001-007-10 | KEITH MARK                      | 216.65   | 216.65   | 07/24/2018 |
| 011-001-007-20 | CRAWFORD DOLORES J              | 0.00     |          |            |
| 011-001-008-00 | CRAWFORD DOLORES J              | 0.00     |          |            |
| 011-001-008-01 | CRAWFORD DOLORES J              | 293.02   |          |            |
| 011-001-009-00 | DAVIS KEVIN J & DEBRA L         | 194.29   | 194.29   | 07/24/2018 |
| 011-001-010-00 | DUNNEBECK LAURIE                | 513.49   |          |            |
| 011-001-011-00 | DAVIS KEVIN J & DEBRA L         | 160.12   | 160.12   | 07/24/2018 |
| 011-001-013-10 | SECOR WAYNE                     | 363.94   |          |            |
| 011-001-014-00 | KALKASKA COUNTY TREASURER       | 0.00     |          |            |
| 011-001-016-00 | BUHLAND JONATHAN                | 1,528.53 |          |            |
| 011-001-016-10 | DIROSA JAMES D & AMY B          | 54.57    |          |            |
| 011-001-016-20 | MARTELL KEITH R JR & CATHERINE  | 269.35   |          |            |
| 011-001-018-00 | NIXON BRIAN CARL                | 248.54   |          |            |
| 011-001-018-10 | MYSYK RICHARD E & CYNTHIA C     | 1,655.96 |          |            |
| 011-001-019-00 | BAULDRY SCOTT T & ELENA I       | 524.40   |          |            |
| 011-001-020-00 | GREAT LAKES ENERGY              | 51.62    |          |            |
| 011-001-021-01 | SPAULDING ALLEN & KATHERINE     | 1,845.28 |          |            |
| 011-001-021-10 | STERLING JEFFERY & CRYSTAL      | 92.85    | 92.85    | 07/26/2018 |
| 011-001-023-00 | MUNCHBACH JANET & CHARLES       | 582.69   |          |            |
| 011-001-023-10 | CHAMBERS CLAY E                 | 397.08   |          |            |
| 011-001-023-15 | WOLVERINE MUTUAL INSURANCE CO   | 231.12   |          |            |
| 011-001-023-20 | PIXLEY JOHN G JR                | 737.00   |          |            |
| 011-001-023-31 | MASSIE TERIN                    | 396.88   | 396.88   | 07/17/2018 |
| 011-001-023-32 | NASHCO MANAGEMENT INC           | 80.81    |          |            |
| 011-001-023-33 | STEELE WARREN J-ROHLING MELANIE | 323.69   |          |            |
| 011-001-023-34 | THOMPSON WILLIS M               | 172.40   |          |            |
| 011-001-023-35 | MILLER CHARLES L III            | 493.53   |          |            |
| 011-001-024-01 | SCHULER MARILYN A & MICHAEL     | 1,840.95 |          |            |
| 011-001-024-10 | AISTHORPE-FITZGERALD CASANDRA   | 615.42   |          |            |
| 011-001-113-00 | RAPID RIVER MEADOWS COMMONS     | 0.00     |          |            |
| 011-001-113-01 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-02 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-03 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-04 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-05 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-06 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-07 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-08 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-09 | HANSON RONALD & MARGARET        | 18.16    |          |            |
| 011-001-113-10 | HANSON RONALD & MARGARET        | 18.16    |          |            |

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| 011-001-113-11 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-12 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-13 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-14 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-15 | LAWS DAVID JAMES               | 349.79   |          |            |
| 011-001-113-16 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-17 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-18 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-19 | SCHRAM DOROTHY                 | 843.57   | 843.57   | 07/17/2018 |
| 011-001-113-20 | HENDERMACK LLC                 | 648.60   |          |            |
| 011-001-113-21 | SCHROCK GERALD J & MARILYN A   | 404.65   |          |            |
| 011-001-113-22 | HENDERMACK LLC                 | 648.60   |          |            |
| 011-001-113-23 | DERROR STEVEN & LAURA          | 648.60   |          |            |
| 011-001-113-24 | HALL DORIS E                   | 1,099.16 |          |            |
| 011-001-113-25 | MCDONALD KASEY                 | 451.92   |          |            |
| 011-001-113-26 | NORTHERN LIGHT INC             | 671.12   | 671.12   | 07/17/2018 |
| 011-001-113-27 | ROWELL ROBERT W & GAY L TRUST  | 712.35   | 712.35   | 07/17/2018 |
| 011-001-113-28 | HUSBANDS LON M                 | 475.41   |          |            |
| 011-001-113-29 | SMITH JAMES & MARGARET         | 719.81   |          |            |
| 011-001-113-30 | NORTHERN LIGHT INC             | 648.60   | 648.60   | 07/17/2018 |
| 011-001-113-31 | WIERENGA THOMAS E & LINDA B    | 752.86   |          |            |
| 011-001-113-32 | MATVIVEVSKYY IVAN              | 484.59   | 484.59   | 07/10/2018 |
| 011-001-113-33 | MATVIYEVSKYY EDUARD            | 378.17   | 378.17   | 07/10/2018 |
| 011-001-113-34 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-35 | HANSON RONALD & MARGARET       | 18.16    |          |            |
| 011-001-113-36 | HANSON RONALD & MARGARET TRUST | 686.07   |          |            |
| 011-001-113-37 | DAVIS GARY W                   | 18.16    |          |            |
| 011-001-113-38 | NORTHERN LIGHT INC             | 18.16    |          |            |
| 011-001-113-39 | SCHULTZ RUBEN R                | 18.16    |          |            |
| 011-001-113-40 | PLANK KATHRYN TRUST            | 436.77   | 436.77   | 07/26/2018 |
| 011-001-113-41 | DIROSA JAMES & AMY             | 18.16    |          |            |
| 011-001-113-42 | DIROSA JAMES & AMY             | 486.80   |          |            |
| 011-001-113-43 | DIROSA JAMES & AMY             | 18.16    |          |            |
| 011-002-001-01 | NORTHERN LIGHT INC             | 611.10   | 611.10   | 07/17/2018 |
| 011-002-001-11 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-21 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-31 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-41 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-45 | SAMPSON WILLIAM                | 74.95    |          |            |
| 011-002-001-50 | MATVIYERSKYY EDUARD            | 74.95    | 74.95    | 07/10/2018 |
| 011-002-001-60 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-65 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-70 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-75 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-80 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-85 | WATT CHRISTOPHER A.            | 0.00     |          |            |
| 011-002-001-90 | BROWNBOAT LLC                  | 806.08   |          |            |
| 011-002-002-00 | ANDERSON ALAN C & DEBORAH J    | 434.86   |          |            |
| 011-002-002-10 | LAMAR TERRI LYNN               | 1,148.72 |          |            |
| 011-002-002-20 | LAMAR TERRI LYNN               | 134.70   |          |            |
| 011-002-002-30 | COLLINS JAMES T & KRISTIN C    | 980.31   | 980.31   | 08/07/2018 |
| 011-002-002-40 | MITCHELL THOMAS S              | 628.75   |          |            |
| 011-002-002-50 | ROEMER UTILITY SERVICES LLC    | 6,709.52 |          |            |
| 011-002-002-60 | CROTHERS JAMES A JR            | 284.44   |          |            |
| 011-002-003-00 | REEVES JOEL & FOX LORIE        | 543.25   | 543.25   | 07/17/2018 |
| 011-002-004-00 | ELLIS MARTIN                   | 703.64   |          |            |
| 011-002-004-10 | GORTEN PATRICIA A              | 274.73   |          |            |
| 011-002-004-20 | DUNN GROUP LLC                 | 1,560.62 |          |            |

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| 011-002-005-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-002-006-00 | PINTCKE DENNIS L & JOAN E      | 490.09   | 490.09   | 07/17/2018 |
| 011-002-007-00 | MANCELONA LAND CO LLC          | 879.97   |          |            |
| 011-002-008-00 | EBERLE DANIEL/TRUSTEE          | 0.00     |          |            |
| 011-002-008-10 | CHEARHART ANDREW W & VENUS R   | 1,078.78 |          |            |
| 011-002-009-00 | EBERLE DANIEL                  | 0.00     |          |            |
| 011-002-009-01 | EBERLE DANIEL/TRUSTEE          | 0.00     |          |            |
| 011-002-009-10 | DAVIS JAKE W & KERRIE A        | 335.59   | 335.59   | 07/17/2018 |
| 011-002-009-15 | DTE GAS COMPANY                | 291.15   |          |            |
| 011-002-010-00 | HOGGARD KENNETH R TRUST        | 337.40   |          |            |
| 011-002-011-01 | ROTH JERRY L & JANE E          | 1,155.87 | 1,155.87 | 07/17/2018 |
| 011-002-011-10 | ROTH JEROD                     | 349.26   | 349.26   | 07/17/2018 |
| 011-002-012-01 | MANCELONA LAND COMPANY LLC     | 1,628.33 |          |            |
| 011-002-012-10 | RINGLEVER HENRY & JULIE        | 289.50   |          |            |
| 011-002-012-20 | RINGLEVER HENRY & JULIE        | 2,079.64 |          |            |
| 011-003-001-00 | MICHIGAN DEPT OF TREASURY      | 0.00     |          |            |
| 011-003-002-00 | ORMAN TROY                     | 134.64   |          |            |
| 011-003-003-01 | COLLINS DOLORES A              | 287.39   | 287.39   | 07/31/2018 |
| 011-003-003-10 | STOLDT CHRISTIAN M & ANJA      | 1,214.79 |          |            |
| 011-003-003-20 | TARBUTTON BENJAMIN M & ALYSE M | 798.85   |          |            |
| 011-003-003-30 | PHIZACKLEA BRUCE & SHERRY      | 0.00     |          |            |
| 011-003-003-31 | VANWAGONER JAMES III & MICHELE | 1,006.37 |          |            |
| 011-003-003-50 | PHIZACKLEA BRUCE & SHERRY      | 815.92   |          |            |
| 011-003-004-00 | HARDY JAMES G                  | 479.08   |          |            |
| 011-003-004-10 | JONES KEVIN A.                 | 595.38   |          |            |
| 011-003-004-20 | COLLINS TIMMIE & DELORES       | 915.29   | 915.29   | 07/31/2018 |
| 011-003-004-30 | SILVA JERRY A & GELENE E       | 787.84   |          |            |
| 011-003-004-40 | STAWOWY KENNETH A & LYNDA A    | 569.21   |          |            |
| 011-003-004-50 | PASCOE CHARLES I               | 448.96   |          |            |
| 011-003-004-60 | LOBDELL EDWARD A & NANCY M     | 255.84   | 255.84   | 07/24/2018 |
| 011-003-004-70 | MUSKAN MICHAEL D               | 586.07   |          |            |
| 011-003-004-80 | CARBONE ROBERT W & JOANN C     | 665.98   | 665.98   | 07/17/2018 |
| 011-003-004-90 | HOLLIS MAX L & NANCY K         | 233.64   |          |            |
| 011-003-005-00 | FORMICOLA GEORGE JR            | 1,567.47 |          |            |
| 011-003-005-11 | OSBORNE TOBIAS J & RACHEAL     | 1,133.76 |          |            |
| 011-003-005-14 | SMITH DENNIS K & JILL M        | 130.30   |          |            |
| 011-003-005-16 | OSBORNE TOBIAS & RACHAEL       | 169.41   |          |            |
| 011-003-005-18 | HERMAN JARRED & TERESA         | 337.80   |          |            |
| 011-003-005-20 | TETZLOFF RONALD H & ROSANNA    | 776.15   |          |            |
| 011-003-006-01 | WOODCOX TERRI                  | 1,410.19 |          |            |
| 011-003-006-10 | SCHULTHEIS JON B               | 0.00     |          |            |
| 011-003-006-11 | BENTLEY MATTHEW-JANES BRIDGET  | 447.66   |          |            |
| 011-003-006-15 | BAUGHMAN BRIAN                 | 939.34   | 939.34   | 07/17/2018 |
| 011-003-007-00 | GRAVELLE LOUISE A              | 679.35   | 679.35   | 08/07/2018 |
| 011-003-008-00 | TETZLOFF RONALD H & ROSANNA    | 1,735.38 |          |            |
| 011-004-001-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-004-002-00 | RAPID RIVER TWP                | 0.00     |          |            |
| 011-004-003-00 | MILLER RICHARD L & SYLVIA J    | 0.00     |          |            |
| 011-004-003-01 | MILLER SYLVIA J                | 791.32   | 791.32   | 07/24/2018 |
| 011-004-003-10 | MILLER BRIAN & KAREN           | 686.62   |          |            |
| 011-004-003-20 | POUND CAROL                    | 453.17   |          |            |
| 011-004-003-30 | DEVENEAU SHARYL LEE            | 0.00     |          |            |
| 011-004-003-31 | DEVENEAU SHARYL LEE            | 902.58   |          |            |
| 011-004-003-35 | DEVENEAU SHARYL LEE            | 570.02   |          |            |
| 011-004-004-00 | ELYASIR FAMILY REVOCABLE TRUST | 2,626.02 |          |            |
| 011-004-005-01 | PORATH MARK & TRACIE L.        | 0.00     |          |            |
| 011-004-005-10 | GARTNER CHRISTOPHER H & AMY S  | 168.88   |          |            |
| 011-004-005-20 | PORATH MARK                    | 0.00     |          |            |

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| 011-004-005-25 | PORATH MARK & TRACIE L BIRDSLE | 600.61   |          |            |
| 011-004-005-30 | PORATH MARK R.                 | 0.00     |          |            |
| 011-004-006-00 | SCHMIDT FAMILY PROTECTION TRUS | 521.76   | 521.76   | 07/12/2018 |
| 011-004-008-00 | GRIFFITHS DAVID L              | 630.73   | 330.00   | 08/07/2018 |
| 011-004-009-00 | SMITH THOMAS                   | 1,373.39 |          |            |
| 011-004-009-10 | RAMSAY DONALD B & CHRISTINE    | 940.13   |          |            |
| 011-004-010-00 | EVANS SHARON M                 | 457.06   | 457.06   | 07/17/2018 |
| 011-004-010-10 | EKLUND CARL J JR               | 918.28   |          |            |
| 011-004-010-16 | PRINGLE JAMES O & PATRICIA E   | 0.00     |          |            |
| 011-004-010-17 | PRINGLE PATRICIA E             | 1,273.79 | 1,273.79 | 07/17/2018 |
| 011-004-010-18 | PRINGLE PATRICIA E             | 313.61   | 313.61   | 07/17/2018 |
| 011-004-010-20 | GRALA WALLACE W & SHARON       | 359.49   | 359.49   | 08/07/2018 |
| 011-004-011-00 | MULLER MICHAEL S JR            | 0.00     |          |            |
| 011-004-011-01 | BIEHL LARRY-BIEHL JUDY         | 126.46   |          |            |
| 011-004-011-05 | NOONEY SAMUEL D & JANEL        | 708.57   |          |            |
| 011-004-011-10 | KIES JERRY & ANITA             | 370.22   |          |            |
| 011-004-011-15 | JACKMAN JESSE S                | 762.02   |          |            |
| 011-004-011-20 | WHITEHEAD JAMES G              | 337.80   |          |            |
| 011-004-011-25 | MERRICK DAVID D & JULIE M      | 337.80   |          |            |
| 011-004-011-30 | MERRICK DAVID D & JULIE M      | 364.09   |          |            |
| 011-004-011-35 | VERHAMME KENNETH & SHERRY      | 638.71   |          |            |
| 011-004-011-40 | ROUDE BEN                      | 662.80   |          |            |
| 011-004-011-45 | THOMAS TROY ROBERT             | 169.41   |          |            |
| 011-004-011-50 | THOMAS TROY ROBERT             | 854.30   |          |            |
| 011-005-001-01 | KULA FAMILY TRUST              | 896.68   |          |            |
| 011-005-001-10 | WEEKS CAROLL L TRUST           | 753.56   |          |            |
| 011-005-002-00 | KUHN WILLIAM G & BONNIE LYNNE  | 956.09   |          |            |
| 011-005-003-00 | RICKSGERS ROBERT H TRUST       | 368.72   |          |            |
| 011-005-004-00 | PRICE RONALD                   | 233.12   | 233.12   | 07/31/2018 |
| 011-005-005-00 | BARGER FRANK & KRISTINE        | 588.38   |          |            |
| 011-005-006-00 | FERRIS LINDA                   | 337.80   |          |            |
| 011-005-007-00 | PEMBERTON KENNETH W & ZENIADA  | 801.08   | 801.08   | 07/24/2018 |
| 011-005-008-00 | DOOLEY JOHN E                  | 3,296.38 |          |            |
| 011-005-010-00 | DEWEY BEVERLY M TRUST          | 1,465.31 | 1,465.31 | 07/14/2018 |
| 011-005-011-00 | JACKOWSKI PAUL G & ANGELIS C   | 600.61   |          |            |
| 011-005-011-10 | JACKOWSKI PAUL G & ANGELIS C   | 0.00     |          |            |
| 011-005-011-20 | SYLVESTER WILLIAM C & DONNA J  | 980.06   |          |            |
| 011-005-011-30 | DOUGLAS BILLY G & JO ANN       | 233.12   |          |            |
| 011-005-012-00 | FROST DONALD R & SHIRLEY J ET/ | 883.64   |          |            |
| 011-005-015-00 | TAYLOR RONALD & JOYCE          | 1,532.62 |          |            |
| 011-005-016-00 | BRAND TERRY E & JOAN           | 750.50   |          |            |
| 011-005-017-00 | SULLIVAN MAURA P TRUST         | 1,301.06 |          |            |
| 011-005-018-00 | SCHUSTER RICHARD F             | 755.53   |          |            |
| 011-005-018-10 | SOPHA JASON D                  | 1,340.79 |          |            |
| 011-005-020-00 | NEMETH LOUIS J & DIANE K       | 1,469.39 |          |            |
| 011-005-022-00 | BURRUS CAROLYN J               | 1,257.50 |          |            |
| 011-005-023-00 | JONES ROGER A                  | 47.02    | 47.02    | 07/17/2018 |
| 011-005-024-00 | JONES ROGER A                  | 37.63    | 37.63    | 07/17/2018 |
| 011-005-025-00 | JONES ROGER A                  | 221.49   | 221.49   | 07/17/2018 |
| 011-005-026-00 | SUSINKO JOSEPH F               | 994.00   | 994.00   | 07/31/2018 |
| 011-005-027-00 | INNIS EVANGELINE S REVOC TRUST | 0.00     |          |            |
| 011-005-027-01 | BURRUS CAROLYN                 | 1,949.55 | 1,949.55 | 07/17/2018 |
| 011-005-027-02 | INNIS PATRICIA                 | 773.54   |          |            |
| 011-005-027-05 | BRAND TERRY E & JOAN           | 84.69    |          |            |
| 011-005-027-10 | GILEWICZ KARL L & CAROL M      | 478.20   |          |            |
| 011-005-028-00 | INNIS EVANGELINE S TRUST       | 0.00     |          |            |
| 011-005-028-01 | INNIS PATRICIA A               | 0.00     |          |            |
| 011-005-029-00 | ELYASIR FAMILY REVOCABLE TRUST | 336.89   |          |            |

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| Parcel No      | Name                             | Tax Bill | Payments | Date       |
|----------------|----------------------------------|----------|----------|------------|
| 011-006-001-00 | HALE KATHLEEN                    | 2,226.10 |          |            |
| 011-006-001-10 | BARRY ROBERT E JR                | 996.00   | 996.00   | 08/07/2018 |
| 011-006-002-00 | ELLIS ERIC & KELSEY              | 1,224.38 |          |            |
| 011-006-003-00 | ARDINGO CHARLES R & CHRISTINE    | 1,373.33 |          |            |
| 011-006-003-10 | WINCHESTER STEVE G & CODY        | 270.64   | 270.64   | 07/17/2018 |
| 011-006-003-20 | MICHALEC JOHN A & KAREN S        | 924.90   |          |            |
| 011-006-004-00 | BALAZOVIC DONNA A-JENEMA AMY E   | 421.37   |          |            |
| 011-006-005-00 | MCKINNON STUART W & LORI A       | 1,723.77 |          |            |
| 011-006-007-02 | MCKINNON STUART W                | 0.00     |          |            |
| 011-006-007-03 | MCKINNON STUART W                | 357.71   |          |            |
| 011-006-007-05 | MCKINNON CLIFFORD J & ELLA TRUST | 271.10   |          |            |
| 011-006-007-15 | MCKINNON REVOCABLE TRUST         | 1,080.05 |          |            |
| 011-006-007-25 | BELANGER BRUCE D                 | 368.34   |          |            |
| 011-006-007-30 | MCKINNON SUSAN MARIE             | 682.63   |          |            |
| 011-006-008-01 | KINNEY DIANE M                   | 661.74   |          |            |
| 011-006-008-10 | SHELDON EVELYN PEARL             | 724.44   | 724.44   | 07/24/2018 |
| 011-006-009-00 | CULBREATH JOHN MICHAEL           | 1,191.04 |          |            |
| 011-006-009-10 | WEIGHMAN TYRENE & PETER L        | 67.32    |          |            |
| 011-006-009-15 | WEIGHMAN TYRENE & PETER L        | 464.25   |          |            |
| 011-006-010-00 | NIEMAN TEDDY L                   | 1,035.93 | 1,035.93 | 07/19/2018 |
| 011-006-010-10 | RIGGS DONALD E                   | 998.96   |          |            |
| 011-006-010-20 | RIGGS DONALD E & JACQUELINE      | 511.78   |          |            |
| 011-007-001-00 | MARKWARD WILLIAM B               | 529.91   |          |            |
| 011-007-002-00 | LIBBY NORBERT D                  | 0.00     |          |            |
| 011-007-002-10 | LIBBY NORBERT D                  | 959.13   |          |            |
| 011-007-003-00 | HUNT DARREN                      | 337.80   |          |            |
| 011-007-003-10 | GUNN JEFFERY F & GUNN JERRY D    | 261.94   |          |            |
| 011-007-004-00 | CHAPPEL DIANE M                  | 1,111.16 |          |            |
| 011-007-005-00 | LIBBY NORBERT D                  | 0.00     |          |            |
| 011-007-006-00 | BODY TEX A & LORI S              | 690.96   | 690.96   | 07/17/2018 |
| 011-007-006-01 | GELAUDE DONALD L & LINDA A       | 347.44   |          |            |
| 011-007-006-02 | HILL CHARLES M                   | 1,153.75 |          |            |
| 011-007-006-03 | BUSH EDWARD L & HELEN L          | 669.57   | 669.57   | 07/17/2018 |
| 011-007-006-04 | BABCOCK JEFFERY M                | 367.19   |          |            |
| 011-007-006-05 | WELLS ALAN D                     | 578.06   |          |            |
| 011-007-006-06 | BIDWELL RICKY ALFRED             | 521.76   |          |            |
| 011-007-007-00 | JACOB RAYMOND JR & IRENE L       | 2,109.19 |          |            |
| 011-007-008-01 | MCCULLY WILLIAM & MARGARET       | 253.83   |          |            |
| 011-007-008-10 | MAGEE DOMINIC LEWIS & SHILOH     | 325.05   |          |            |
| 011-007-008-20 | STATE OF MICHIGAN                | 0.00     |          |            |
| 011-007-009-00 | ANTAYA EDWARD B & JOAN           | 116.96   |          |            |
| 011-007-010-00 | KAUFMAN FRANK A & MARY M         | 2,054.64 |          |            |
| 011-007-011-00 | KALKASKA CO                      | 0.00     |          |            |
| 011-007-012-00 | TURNER JAMES L & KIM A           | 1,144.94 |          |            |
| 011-007-013-01 | FURTAW WILLIAM R & MARY C        | 564.73   |          |            |
| 011-007-013-10 | WALDEN ANTHONY R                 | 629.27   |          |            |
| 011-007-013-20 | PAGLIONE GORDON E.               | 0.00     |          |            |
| 011-007-013-21 | PAQUETTE RICHARD J               | 679.83   |          |            |
| 011-007-013-25 | PAQUETTE RICHARD J               | 84.69    |          |            |
| 011-007-013-30 | TAYLOR TRUST                     | 327.58   |          |            |
| 011-008-001-00 | MCINTYRE RANDY L & JANET         | 337.80   | 337.80   | 07/17/2018 |
| 011-008-001-20 | BIEHL LARRY                      | 0.00     |          |            |
| 011-008-001-21 | BRIGHAM FRANK & DIANE            | 443.15   |          |            |
| 011-008-001-23 | BIRCHFIELD DAVID                 | 239.41   |          |            |
| 011-008-001-25 | MCINTYRE RANDALL LEE & JANET K   | 236.43   | 236.43   | 07/17/2018 |
| 011-008-001-27 | MCINTYRE RANDALL LEE & JANET K   | 2,991.29 | 2,991.29 | 07/17/2018 |
| 011-008-001-30 | ROEMER RENTALS LLC               | 2,135.40 |          |            |
| 011-008-001-40 | ROBSON RANDALL                   | 404.47   |          |            |

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| Parcel No      | Name                             | Tax Bill | Payments | Date       |
|----------------|----------------------------------|----------|----------|------------|
| 011-008-002-00 | MILLER DELORIS TRUST             | 401.87   |          |            |
| 011-008-003-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00     |          |            |
| 011-008-004-00 | HITTLE BURTON LEROY JR           | 543.12   |          |            |
| 011-008-004-10 | HITTLE BURTON L JR               | 197.15   |          |            |
| 011-008-004-20 | JONES ROGER A                    | 331.03   | 331.03   | 07/17/2018 |
| 011-008-004-30 | JONES ROGER A                    | 80.93    |          |            |
| 011-008-004-40 | JONES ROGER A                    | 18.80    | 18.80    | 07/17/2018 |
| 011-008-004-50 | HITTLE BURTON LEROY SR           | 316.09   |          |            |
| 011-008-005-00 | JONES ROGER A                    | 169.41   | 169.41   | 07/17/2018 |
| 011-008-006-00 | VOWELS SUSAN J                   | 90.02    |          |            |
| 011-008-006-10 | JONES ROGER A                    | 998.83   | 998.83   | 07/17/2018 |
| 011-008-006-20 | MILLER DAVID B & BRANDY          | 88.71    | 88.71    | 07/17/2018 |
| 011-008-008-00 | ROOT DEBRA A                     | 287.36   |          |            |
| 011-008-009-00 | CLAYPOOL WINNIE E                | 589.65   | 589.65   | 07/10/2018 |
| 011-008-010-00 | BARTLE REVOCABLE LIVING TRUST    | 529.91   | 529.91   | 07/12/2018 |
| 011-010-001-01 | JORDAN ALBERT B                  | 0.00     |          |            |
| 011-010-001-02 | RAUDMAN RICHARD E & DORENA B     | 0.00     |          |            |
| 011-010-001-03 | RAUDMAN RICHARD E & DORENA B     | 1,222.87 |          |            |
| 011-010-001-09 | JORDAN ALBERT B & MARY L         | 244.13   |          |            |
| 011-010-001-10 | RAUDMAN RICHARD E & DORENA B     | 757.67   |          |            |
| 011-010-001-15 | RAUDMAN RICHARD E & DORENA B     | 882.95   |          |            |
| 011-010-001-20 | ROOT CAREY L                     | 257.92   |          |            |
| 011-010-001-25 | LALONDE KATHLEEN                 | 338.10   |          |            |
| 011-010-001-30 | LALONDE KATHLEEN                 | 122.44   |          |            |
| 011-010-001-60 | KIEL BARBARA / RETIRED           | 0.00     |          |            |
| 011-010-001-75 | STINGLEY GARY L & TERRI JEAN     | 1,044.41 |          |            |
| 011-010-002-00 | RAUDMAN RICHARD E & DORENA       | 747.01   |          |            |
| 011-010-003-00 | KIEL WILLIAM A                   | 0.00     |          |            |
| 011-010-003-01 | KIEL BARBARA / RETIRED           | 0.00     |          |            |
| 011-010-003-02 | SHUTLER CONNIE L                 | 1,972.18 |          |            |
| 011-010-003-10 | AMERICAN WASTE INC               | 4,530.00 |          |            |
| 011-010-003-20 | KIEL BARBARA                     | 1,081.12 |          |            |
| 011-010-003-30 | KIEL BARBARA                     | 566.78   |          |            |
| 011-010-004-00 | GRAVES DALE W                    | 2,153.83 |          |            |
| 011-010-004-10 | WINDISH RANDY L & SHERRY L       | 564.86   |          |            |
| 011-010-004-20 | HENRY GERALD L & DEBRA L         | 652.31   |          |            |
| 011-010-004-30 | SOLITRO SALVATORE & VITA ET/AL   | 200.73   |          |            |
| 011-010-004-40 | EVEN FRANK M JR TRUST            | 1,289.79 | 1,289.79 | 07/10/2018 |
| 011-010-004-50 | BALDWIN SUZANNE & ROBERT         | 1,664.76 |          |            |
| 011-010-006-00 | WYMAN LOUISE W LIVING TRUST      | 475.62   |          |            |
| 011-010-007-00 | WYMAN LOUISE W LIVING TRUST      | 475.62   |          |            |
| 011-010-008-00 | KELLCUT HOWARD J & MARTHA K      | 927.21   |          |            |
| 011-010-009-00 | GAJDA LARRY J. & LINDA K. ETAL   | 1,882.95 |          |            |
| 011-010-010-00 | AUGUSTINE KENNETH L & PENNIE A   | 2,591.25 |          |            |
| 011-010-011-01 | STINGLEY GARY L & TERRI JEAN     | 0.00     |          |            |
| 011-010-011-10 | ORDWAY STEPHEN & MANDY M         | 517.99   |          |            |
| 011-010-013-01 | RICHARDS RONALD N & CAROL A      | 337.80   |          |            |
| 011-010-013-10 | RICHARDS RONALD N & CAROL A      | 1,062.31 |          |            |
| 011-010-013-20 | RICHARDS RONALD N & CAROL A      | 337.80   |          |            |
| 011-010-013-30 | RICHARDS RONALD N & CAROL A      | 394.11   |          |            |
| 011-010-014-00 | THORNBURG DARWIN E TRUST         | 2,286.32 |          |            |
| 011-010-015-00 | GAJDA ROBERT P & GAJDA LARRY J   | 282.78   |          |            |
| 011-011-001-00 | MCKINNON DAVID A & BEATE D TRUST | 632.73   |          |            |
| 011-011-001-10 | DEAN CONSTANCE L                 | 317.99   |          |            |
| 011-011-002-00 | MORAN MIKE & HANNA MARSHA        | 1,004.02 |          |            |
| 011-011-003-00 | BIEHL JUDY TRUST                 | 0.00     |          |            |
| 011-011-003-01 | BIEHL JUDY ANN TRUST             | 131.35   |          |            |
| 011-011-003-20 | FLORENO JOSEPH M                 | 357.46   |          |            |

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| Parcel No      | Name                           | Tax Bill | Payments | Date       |
|----------------|--------------------------------|----------|----------|------------|
| 011-011-004-00 | BIEHL JUDY                     | 0.00     |          |            |
| 011-011-004-01 | ECKERDT KATHY                  | 168.88   |          |            |
| 011-011-004-10 | BIEHL JUDY ANN TRUST           | 168.88   |          |            |
| 011-011-005-00 | GOODSPEED DENNIS               | 659.78   |          |            |
| 011-011-006-00 | GOODSPEED DENNIS               | 225.20   |          |            |
| 011-011-007-00 | GRAY DARRELL                   | 451.07   |          |            |
| 011-011-008-00 | ZARONI MARK A                  | 363.35   |          |            |
| 011-011-009-00 | MARVIN DAVID & JANINE          | 709.07   |          |            |
| 011-011-010-00 | DURKIN BRIAN J.                | 986.06   | 986.06   | 07/24/2018 |
| 011-011-011-00 | THOMPSON DARLENE W             | 483.87   |          |            |
| 011-011-012-00 | FLORENO PETER A                | 953.56   |          |            |
| 011-011-013-00 | OBRIEN KEVIN JOSEPH & DEBRA J  | 231.41   |          |            |
| 011-011-014-00 | GRIM GARRY B JR & REGINA A     | 713.73   | 713.73   | 07/17/2018 |
| 011-011-015-00 | RAPID RIVER RENEWABLE ENERGY   | 139.71   |          |            |
| 011-011-016-00 | RAPID RIVER RENEWABLE ENERGY   | 1,857.58 |          |            |
| 011-011-016-10 | JOHNSON PAUL                   | 1,348.67 |          |            |
| 011-011-018-00 | CATENACCI GINO & ANGELA ET/AL  | 1,265.26 |          |            |
| 011-011-019-00 | RAPID RIVER RENEWABLE ENERGY   | 736.48   |          |            |
| 011-011-020-00 | RAMSEY BARBARA ANN             | 583.03   |          |            |
| 011-011-020-10 | DAVIS LEAH M ESTATE            | 2,897.00 |          |            |
| 011-011-021-00 | BROWE THEODORE E JR/ TRUST     | 1,655.47 | 1,655.47 | 07/24/2018 |
| 011-011-023-00 | AMOS JAMES F                   | 649.37   |          |            |
| 011-011-023-10 | MIELKE GERALD W & KRISTEN K    | 168.88   |          |            |
| 011-011-024-00 | RYAN JODI J & BENHAM DAVID C   | 344.51   |          |            |
| 011-011-024-05 | RYAN JODI JO                   | 325.05   |          |            |
| 011-011-024-10 | MIELKE GERALD W & KRISTEN K    | 337.80   |          |            |
| 011-011-025-00 | LALONDE KEITH WILLIAM          | 386.60   |          |            |
| 011-011-027-01 | GARDINER THOMAS R              | 840.33   |          |            |
| 011-011-027-05 | RIVARD ANTHONY                 | 418.08   | 418.08   | 07/24/2018 |
| 011-011-027-10 | MORALDO DIANE                  | 707.92   | 707.92   | 07/12/2018 |
| 011-011-027-15 | WHITE TERRI                    | 788.88   |          |            |
| 011-011-028-00 | MUSSER JEFFREY A               | 718.57   |          |            |
| 011-011-029-00 | JANUARY RENTAL CO INC          | 4,810.13 |          |            |
| 011-011-030-00 | FLANNERY KENNETH & JULIA       | 9,454.65 |          |            |
| 011-011-031-00 | CHWASTEK TODD & RENEE          | 5,689.68 |          |            |
| 011-011-032-00 | DEHAAN HAROLD & LEONA B        | 984.05   |          |            |
| 011-011-033-00 | SPEIGL EDWARD                  | 1,343.09 | 1,343.09 | 08/07/2018 |
| 011-011-034-00 | MEIER JAMES P                  | 0.00     |          |            |
| 011-011-034-01 | FLANNERY KENNETH W & JULIA K   | 5,768.32 |          |            |
| 011-011-034-02 | BURLESON TIMOTHY L & DEBORAH R | 83.78    |          |            |
| 011-011-034-03 | FLANNERY KENNETH W & JULIA K   | 24.36    |          |            |
| 011-011-035-00 | MEIER JAMES P                  | 0.00     |          |            |
| 011-011-035-01 | STINGLEY RUSSELL & KELSEY      | 83.78    |          |            |
| 011-011-035-02 | STINGLEY RUSSELL & KELSEY      | 94.72    |          |            |
| 011-012-001-00 | LUNQUIST FAMILY PARTNERS LP    | 0.00     |          |            |
| 011-012-001-10 | MICHIGAN DEPT OF NAT RESOURCES | 0.00     |          |            |
| 011-012-002-00 | SMITH VERNON & KARLA           | 1,177.38 |          |            |
| 011-012-003-00 | HAMLET CARRIE SUE              | 93.77    |          |            |
| 011-012-003-05 | HAMLET DONALD & NOREEN         | 443.15   |          |            |
| 011-012-003-10 | ERBETTA JOSEPH                 | 959.85   |          |            |
| 011-012-003-15 | FLORENO ANTHONY                | 93.77    |          |            |
| 011-012-003-17 | GRAHAM TIM                     | 260.88   |          |            |
| 011-012-003-20 | MATUREN ALICIA A               | 142.12   | 142.12   | 07/24/2018 |
| 011-012-003-25 | BAGGIO RENATO & MARY H         | 134.25   | 134.25   | 08/07/2018 |
| 011-012-003-30 | FLORENO THOMAS J & JANA L      | 836.50   |          |            |
| 011-012-003-40 | MORROW WILBERT J & JANICE E    | 352.83   |          |            |
| 011-012-003-50 | BURNS STEVEN W                 | 376.53   | 376.53   | 07/17/2018 |
| 011-012-003-60 | PARKER JOHN R & SHELLEY L      | 666.80   |          |            |

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|----------------|---------------------------------|----------|----------|------------|
| 011-012-003-70 | PARKER JOHN R & SHELLEY L       | 227.69   |          |            |
| 011-012-003-80 | PARKER JOHN R & SHELLEY L       | 227.69   |          |            |
| 011-012-005-01 | PARZYCH TED & LAURA             | 0.00     |          |            |
| 011-012-005-02 | PARZYCH TED & LAURA             | 491.01   |          |            |
| 011-012-005-10 | BEEBE KIRK                      | 745.91   |          |            |
| 011-012-005-21 | BAKER TERRY L & VALERIE M       | 481.94   |          |            |
| 011-012-005-25 | AMIDON MARK S/REVOCABLE TRUST   | 255.24   |          |            |
| 011-012-005-30 | BEEBE KIRK                      | 63.98    |          |            |
| 011-012-005-40 | USHER TERESA A                  | 350.09   |          |            |
| 011-012-005-50 | FEARER BONNIE LEE               | 411.14   |          |            |
| 011-012-005-60 | JACOBS JACK & CYNTHIA           | 972.94   |          |            |
| 011-012-005-70 | PARZYCH THEODORE                | 134.27   |          |            |
| 011-012-006-10 | WOODRUFF MICHAEL JR & ROSA E    | 1,467.62 |          |            |
| 011-012-007-01 | MUMA MATTHEW & REBBECA          | 169.41   |          |            |
| 011-012-007-10 | MUMA MATTHEW & REBBECA          | 672.15   | 672.15   | 07/17/2018 |
| 011-012-008-00 | GERBER JAMES L & BARBARA A      | 439.48   |          |            |
| 011-012-008-10 | LASH KENNETH W & TIFFANY M      | 721.91   |          |            |
| 011-013-001-00 | LOWE MARTHA A                   | 850.30   |          |            |
| 011-013-002-00 | STEPHENSON MARK WILLIAM         | 1,699.33 | 1,699.33 | 07/24/2018 |
| 011-013-003-00 | DEPARTMENT OF NATURAL RESOURCE  | 0.00     |          |            |
| 011-013-003-10 | CONSUMERS ENERGY                | 445.06   |          |            |
| 011-013-004-00 | LOWE KENNETH A & MARTHA A       | 281.99   |          |            |
| 011-013-004-10 | MUMA ANTHONY W                  | 385.94   | 385.94   | 07/17/2018 |
| 011-013-005-01 | THOMPSON WILLIS & LYNDA         | 443.68   |          |            |
| 011-013-005-10 | KRUMLAUF RUSSELL                | 986.93   |          |            |
| 011-013-005-15 | CUNNINGHAM MARCEL L             | 38.61    |          |            |
| 011-013-005-20 | FLORENO JOSEPH M & CATHLEEN M   | 0.00     |          |            |
| 011-013-005-21 | TOWNSLEY MOLLY                  | 470.68   |          |            |
| 011-013-005-25 | CUNNINGHAM MARCEL L             | 37.18    |          |            |
| 011-013-005-30 | FOLEY WILLIAM                   | 303.11   | 303.11   | 07/17/2018 |
| 011-013-005-35 | CUNNINGHAM MARCEL LYNN          | 75.04    |          |            |
| 011-013-005-40 | BALLARD PAMELLA D.              | 0.00     |          |            |
| 011-013-007-00 | POMROY JOHN A & LINDA M         | 1,678.97 |          |            |
| 011-013-008-00 | SHEPHERD SCOTT J & TAMMY L      | 1,078.94 |          |            |
| 011-013-008-10 | FLORENO RUDOLPH J & JACQUELINE  | 617.53   |          |            |
| 011-014-001-00 | AYERS LEVI W-SPENCER SHYLA M    | 1,201.22 | 1,201.22 | 07/24/2018 |
| 011-014-002-00 | PEREZ ROGELIO                   | 1,209.52 |          |            |
| 011-014-002-10 | STRANG CONNIE                   | 780.40   |          |            |
| 011-014-002-20 | ANKNEY RICHARD S SR ETAL        | 546.78   |          |            |
| 011-014-003-00 | PEREZ ROY                       | 310.30   |          |            |
| 011-014-004-00 | TREUTLE CHARLES & BARBARA       | 228.54   | 228.54   | 07/17/2018 |
| 011-014-004-10 | ROSS HELEN L & ROSS DONALD L    | 151.82   | 151.82   | 07/17/2018 |
| 011-014-004-20 | TODD DONALD J & GREAVES NELSON  | 602.16   | 602.16   | 07/17/2018 |
| 011-014-004-30 | SCHMIDT PETER G & SHANNON M     | 134.22   |          |            |
| 011-014-005-00 | DEPARTMENT OF NATURAL RESOURCE  | 0.00     |          |            |
| 011-014-006-00 | MICHIGAN DEPT OF TREASURY       | 0.00     |          |            |
| 011-014-007-00 | KALKASKA CO RD COMM             | 0.00     |          |            |
| 011-014-008-00 | ALLEN ROBERT L & ELEANOR V      | 612.75   |          |            |
| 011-014-008-05 | PRIEST LYNETTE                  | 2,501.65 | 2,501.65 | 07/24/2018 |
| 011-014-008-11 | MEDLEY LARRY P & ALICE J        | 730.55   |          |            |
| 011-014-008-15 | DEXTER BRYANT R                 | 789.31   |          |            |
| 011-014-008-21 | FLASKA SCOTT L                  | 101.31   |          |            |
| 011-014-008-22 | FLASKA SCOTT L                  | 90.02    |          |            |
| 011-014-008-25 | STANDEN PAUL S ETAL             | 56.85    |          |            |
| 011-014-008-30 | LAMBERT FAMILY TRUST            | 991.34   |          |            |
| 011-014-009-10 | SNIDER SHANNON G-SNIDER SHANNON | 169.96   |          |            |
| 011-014-009-20 | SNIDER SHANNON G-SNIDER SHANNON | 118.78   |          |            |
| 011-014-009-30 | SNIDER SHANNON G-SNIDER SHANNON | 1,008.86 |          |            |



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| Parcel No      | Name                             | Tax Bill  | Payments | Date       |
|----------------|----------------------------------|-----------|----------|------------|
| 011-014-010-00 | WUERZ RAPID RIVER LLC            | 1,687.13  |          |            |
| 011-014-011-00 | LLOYD SYLVIA P                   | 134.22    |          |            |
| 011-014-011-10 | LLOYD LIONEL H                   | 134.22    |          |            |
| 011-014-011-50 | LLOYD LIONEL H & SYLVIA P        | 228.54    |          |            |
| 011-015-001-00 | TEBOE JOHN W & DEBORAH L         | 0.00      |          |            |
| 011-015-001-01 | TEBOE JOHN W & DEBORAH L         | 0.00      |          |            |
| 011-015-001-02 | NELSON RYAN                      | 275.67    |          |            |
| 011-015-001-10 | HALLIBURTON COMPANY              | 4,524.16  |          |            |
| 011-015-001-15 | LOWE KENNETH A & MARTHA A        | 326.55    |          |            |
| 011-015-001-20 | ROGERS STUART & VERNA / RETIRE   | 0.00      |          |            |
| 011-015-001-21 | ROGERS STUART A & VERNA J        | 197.65    |          |            |
| 011-015-001-30 | TEBOE JOHN W & DEBORAH L / RET   | 0.00      |          |            |
| 011-015-001-31 | ROGERS STUART A & VERNA J        | 297.35    |          |            |
| 011-015-002-00 | HALLIBURTON COMPANY              | 11,448.14 |          |            |
| 011-015-002-50 | 2ND CHANCE PROPERTIES LLC        | 4,303.08  |          |            |
| 011-015-003-00 | GARDNER WILLIAM R & VIVIAN K     | 901.48    |          |            |
| 011-015-004-00 | DEWEY INSURANCE AGENCY           | 91.08     | 91.08    | 07/14/2018 |
| 011-015-005-00 | GARDNER WILLIAM R & VIVIAN K     | 1,142.15  |          |            |
| 011-015-006-00 | MARTIN RICHARD M                 | 597.32    | 597.32   | 08/07/2018 |
| 011-015-007-00 | GAYLORD JAMES C & ISABEL A       | 303.98    |          |            |
| 011-015-008-00 | PHILLIP ALEX & ADELIA            | 998.76    |          |            |
| 011-015-009-00 | PHILLIP ALEX J & ADELIA M        | 168.88    |          |            |
| 011-015-010-00 | BODZIAK DAVID J                  | 2,009.78  |          |            |
| 011-015-011-00 | BRUCKER ROBERT J                 | 366.41    |          |            |
| 011-015-013-00 | HENRY ANDREW W                   | 341.30    |          |            |
| 011-015-014-00 | JOHNSON ERIC C                   | 69.62     |          |            |
| 011-015-015-00 | JOHNSON ERIC C                   | 986.93    |          |            |
| 011-015-016-00 | LANZON JOSEPH A & BARBARA A      | 1,384.97  | 1,384.97 | 07/24/2018 |
| 011-015-017-00 | MICHIGAN DEPT OF TREASURY        | 0.00      |          |            |
| 011-015-018-00 | RAPID RIVER CAMPGROUND LLC       | 2,466.37  |          |            |
| 011-015-018-05 | SCHULZ DOUGLAS B                 | 80.52     | 80.52    | 07/26/2018 |
| 011-015-018-10 | RAPID RIVER CAMPGROUND LLC       | 345.28    |          |            |
| 011-015-018-20 | COOK GERALD                      | 181.23    |          |            |
| 011-015-018-30 | ROBINSON LARRY LEE               | 1,323.56  | 1,323.56 | 07/17/2018 |
| 011-015-018-40 | CARLSON RICHARD S TRUST          | 1,193.92  |          |            |
| 011-015-018-50 | BOYD GEORGE D & JUNE R           | 0.00      |          |            |
| 011-015-018-60 | VANDENBOSCH JEFFREY LEE          | 920.18    |          |            |
| 011-015-018-65 | SOWULEWSKI JAMES C               | 102.34    |          |            |
| 011-015-018-70 | ARNSBY PAUL W                    | 305.95    |          |            |
| 011-015-018-75 | SOWULEWSKI JAMES C               | 633.27    |          |            |
| 011-015-018-80 | TROTTER ANTHONY ETAL             | 236.84    |          |            |
| 011-015-019-00 | KOVARIK SCOTT A                  | 830.82    |          |            |
| 011-015-020-00 | LAYHER JEFFREY B & KAREN L TRUST | 756.12    | 756.12   | 07/17/2018 |
| 011-015-021-00 | TROTTER ANTHONY ETAL             | 564.81    |          |            |
| 011-015-022-00 | HYCKI ERIC M                     | 44.69     | 44.69    | 08/07/2018 |
| 011-016-001-00 | MICHIGAN DEPT OF TREASURY        | 0.00      |          |            |
| 011-016-001-50 | DEPARTMENT OF NATURAL RESOURCE   | 0.00      |          |            |
| 011-016-002-00 | GREEN SHIRLEY                    | 0.00      |          |            |
| 011-016-002-01 | GREEN SHIRLEY ESTATE             | 391.59    | 391.59   | 07/26/2018 |
| 011-016-002-05 | MOUTON GARY J II & HEATHER L     | 504.56    |          |            |
| 011-016-002-10 | HARDY SHELLEY M                  | 414.21    |          |            |
| 011-016-002-20 | CONFER NEWELL E & KIMBERLY A     | 780.88    |          |            |
| 011-016-003-01 | LABANOWSKI EDWARD G & SUSAN A    | 975.12    |          |            |
| 011-016-003-20 | WASALASKI RICK M & BARBARA A     | 446.70    |          |            |
| 011-016-003-30 | HAMILL DALE S & LORETTA          | 255.24    |          |            |
| 011-016-003-40 | MAGEE DOMINIC LEWIS              | 714.56    |          |            |
| 011-016-003-50 | BAWOL TOM                        | 388.63    |          |            |
| 011-016-003-60 | DAVIS HARRY E & GLENDA S         | 461.69    |          |            |

All Records

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

| Parcel No      | Name                            | Tax Bill | Payments | Date       |
|----------------|---------------------------------|----------|----------|------------|
| 011-016-003-70 | WATSON TODD & RAVEN ERICA       | 255.24   |          |            |
| 011-016-003-80 | DAVIDSON WILBER J & LILA ANN    | 2,319.38 |          |            |
| 011-017-001-00 | MICHIGAN DEPT OF TREASURY       | 0.00     |          |            |
| 011-018-001-00 | SMITH DAVID L                   | 1,224.38 |          |            |
| 011-018-002-00 | RYAN FAMILY REVOCABLE TRUST     | 490.02   | 490.02   | 07/12/2018 |
| 011-018-003-00 | MOORE DAVID & KATHY             | 152.45   | 152.45   | 07/17/2018 |
| 011-018-004-00 | MOORE DAVID & KATHY             | 282.61   | 282.61   | 07/17/2018 |
| 011-018-005-00 | MOORE DAVID R & KATHY L         | 1,901.94 |          |            |
| 011-018-006-00 | CRANE LYLE & PENNY              | 844.36   |          |            |
| 011-018-007-00 | SWARTZENDRUBER LEVI & MELISSA A | 617.53   |          |            |
| 011-018-008-00 | MIZNER CHRISTOPHER R & SANDRA   | 81.78    |          |            |
| 011-018-008-01 | HUNTER CYNTHIA P                | 299.41   |          |            |
| 011-018-008-05 | NELSON BENJAMIN T               | 810.39   |          |            |
| 011-018-008-06 | NELSON BENJAMIN T               | 118.78   |          |            |
| 011-018-008-07 | FALARDEAU JEFFREY & JOYCE A     | 206.41   | 206.41   | 07/14/2018 |
| 011-018-008-08 | FRACCARO MICHAEL J              | 320.39   |          |            |
| 011-018-009-00 | WHILDEN THOMAS & DEBORAH        | 1,132.58 |          |            |
| 011-018-010-01 | THERIAULT PATRICK R             | 921.81   |          |            |
| 011-018-010-10 | SMITH RYAN                      | 267.31   |          |            |
| 011-018-012-00 | STEVENS GERALD H                | 807.06   |          |            |
| 011-018-013-00 | BUCHER WAYNE D & CHRISTIA L     | 916.44   |          |            |
| 011-018-014-00 | BUCHER WAYNE & CHRISTIA         | 216.48   |          |            |
| 011-018-015-00 | BURBY RUTH MARYANN ET/AL        | 1,196.38 | 1,196.38 | 07/12/2018 |
| 011-018-015-60 | DEPUE HEATH C                   | 836.50   |          |            |
| 011-018-016-00 | COMAI LARRY R & CHERYL L        | 0.00     |          |            |
| 011-018-017-10 | COOK TOD G & JAYNE E            | 0.00     |          |            |
| 011-018-017-11 | COOK TOD G & JAYNE E            | 1,039.46 |          |            |
| 011-018-017-15 | ROOSE DANIEL                    | 3,347.57 |          |            |
| 011-018-018-01 | FRACCARO MICHAEL J              | 1,333.18 |          |            |
| 011-018-018-10 | GOODWIN BILLY C AND WILLIE E    | 0.00     |          |            |
| 011-018-018-11 | GOODWIN BILLY C & WILLIE E      | 373.42   |          |            |
| 011-018-018-15 | GOODWIN BILLY C & WILLIE E      | 514.26   |          |            |
| 011-018-018-20 | MOORE WILBURN                   | 1,967.06 |          |            |
| 011-018-019-00 | WOOTON DONALD C III             | 670.26   | 670.26   | 07/17/2018 |
| 011-018-019-10 | KORBEL MICHAEL                  | 824.51   | 824.51   | 07/17/2018 |
| 011-018-020-00 | PHILLIPS RALPH M & MARY E       | 168.88   |          |            |
| 011-018-020-10 | STEWART DAVID L                 | 169.41   |          |            |
| 011-018-020-20 | BIDELMAN JEFFREY R & ANNE M     | 337.80   |          |            |
| 011-018-020-30 | J & J FORD ENTERPRISES INC      | 427.82   |          |            |
| 011-018-020-40 | SLITTI GERALDINE A              | 238.54   |          |            |
| 011-018-020-50 | STEWART DAVID L & KIMBERLY L    | 1,140.49 |          |            |
| 011-018-020-70 | GREENWOOD DAVID D & KARIN K     | 131.35   |          |            |
| 011-018-020-80 | GREENWOOD DAVID D & KARIN K     | 131.35   |          |            |
| 011-018-020-90 | PHILLIPS RALPH M & MARY E       | 161.37   |          |            |
| 011-019-001-00 | FOWLER THOMAS E & TINA M        | 337.80   |          |            |
| 011-019-001-01 | STEWART DAVID L & KIMBERLY L    | 117.39   |          |            |
| 011-019-001-03 | DZIELSKY WALTER                 | 199.12   |          |            |
| 011-019-001-11 | BRITTINGHAM JOEL FRANCIS        | 555.55   |          |            |
| 011-019-001-12 | BROWN NICHOLAS J. & MYDUYEN N.  | 341.53   |          |            |
| 011-019-001-13 | HERSHBERGER JOSH & KELLY        | 1,150.36 |          |            |
| 011-019-001-14 | HINDS DONALD B & LOUISE E       | 345.28   |          |            |
| 011-019-001-20 | JEWELL RICHARD A SR             | 337.80   |          |            |
| 011-019-001-25 | PEARE LEON M & JUDITH M         | 337.80   |          |            |
| 011-019-001-30 | DIANA DAVID M & CORN BARBARA A  | 337.80   |          |            |
| 011-019-001-35 | TOBIE ARTHUR & KIM              | 491.69   |          |            |
| 011-019-001-40 | WILSON JOSEPH & ALICE M         | 337.80   | 337.80   | 07/14/2018 |
| 011-019-001-45 | DECKER JAMES B & PAMELA G       | 337.80   |          |            |
| 011-019-001-50 | DILTS BRADY L & JAMIE M         | 360.33   |          |            |

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Summer Season, All parcels with or without payments

| Parcel No      | Name                            | Tax Bill | Payments | Date       |
|----------------|---------------------------------|----------|----------|------------|
| 011-019-001-55 | HERMAN JENNIFER L               | 345.28   |          |            |
| 011-019-002-00 | STATE OF MICHIGAN/REFERENCE     | 0.00     |          |            |
| 011-019-002-01 | DEPARTMENT OF NATURAL RESOURCE  | 0.00     |          |            |
| 011-019-002-10 | SMITH AARON & MELISSA           | 891.16   | 891.16   | 07/14/2018 |
| 011-019-003-00 | MAUE DANIEL J                   | 362.55   | 362.55   | 07/12/2018 |
| 011-019-003-10 | STROYAN HARVEY L & ELLEN C      | 1,708.55 | 1,708.55 | 07/17/2018 |
| 011-019-003-15 | SGRICCIA JAMES                  | 129.07   | 129.07   | 07/17/2018 |
| 011-019-003-20 | MAUE DANIEL J                   | 566.84   | 566.84   | 07/12/2018 |
| 011-019-003-30 | STROYAN HARVEY L & ELLEN C      | 379.06   | 379.06   | 07/17/2018 |
| 011-019-003-40 | LOBB STEVEN P                   | 770.47   |          |            |
| 011-019-003-50 | TOMLINSON STEVEN                | 457.47   |          |            |
| 011-019-003-60 | MAVIS MICHAEL R                 | 377.19   |          |            |
| 011-019-003-65 | MAVIS MICHAEL R                 | 67.32    |          |            |
| 011-019-003-70 | MCCOOL SHAWN A & YVONNE         | 1,233.58 |          |            |
| 011-019-003-80 | BELTINCK IRENE M                | 299.41   |          |            |
| 011-019-003-90 | STROYAN HARVEY L & ELLEN C      | 327.58   | 327.58   | 07/17/2018 |
| 011-019-004-00 | HASSELL SCOTT W & KELLEE        | 321.50   |          |            |
| 011-019-004-01 | STONER SEAN EVERTT              | 683.97   |          |            |
| 011-019-004-04 | MCINNIS ARELYS                  | 286.44   |          |            |
| 011-019-004-05 | RAMSEY RYAN                     | 1,248.37 |          |            |
| 011-019-004-06 | GILES RICHARD FREDERICK         | 1,117.80 | 1,117.80 | 08/07/2018 |
| 011-019-004-07 | LOFTICE LARRY ROBERT            | 341.68   |          |            |
| 011-019-004-08 | GRONDA KENNETH L                | 337.80   |          |            |
| 011-019-004-10 | ANDERSON LINDA & DAVID          | 1,818.87 |          |            |
| 011-019-005-00 | EBERLE JAMES L & DONNA L        | 859.97   | 859.97   | 07/12/2018 |
| 011-019-005-11 | JW MANAGEMENT ASSETS LLC        | 187.63   |          |            |
| 011-019-005-12 | CUTTING JOHN C & MARY S         | 180.14   |          |            |
| 011-019-005-14 | ANDRING CAROL ANN               | 191.39   |          |            |
| 011-019-005-15 | THOMET A JOYCE TRUST            | 341.68   |          |            |
| 011-019-005-16 | STONER SEAN                     | 484.22   |          |            |
| 011-019-005-17 | THOMAS RANDALL A & MELISSA L    | 472.94   |          |            |
| 011-019-005-18 | POVILAITIS JOSEPH MICHAEL       | 472.94   |          |            |
| 011-019-005-50 | STROYAN HARVEY L & ELLEN C      | 398.78   | 398.78   | 07/17/2018 |
| 011-020-001-00 | DEPARTMENT OF NATURAL RESOURCE  | 0.00     |          |            |
| 011-020-002-00 | MACKELLAR EDMUND J.             | 0.00     |          |            |
| 011-020-002-01 | FRANCO-BELL ROSEMARIE           | 0.00     |          |            |
| 011-020-002-05 | PARRISH DAVID M & DEBRA K       | 1,556.93 |          |            |
| 011-020-002-10 | FRANCO-BELL ROSEMARIE           | 168.88   |          |            |
| 011-020-002-15 | FRANCO-BELL ROSEMARIE           | 168.88   |          |            |
| 011-020-002-20 | SHIER JONATHAN FREDERICK        | 879.26   |          |            |
| 011-020-002-25 | SHIER JONATHAN FREDERICK        | 84.69    |          |            |
| 011-020-002-30 | FRANCO-BELL ROSEMARIE-MACKELLER | 448.20   |          |            |
| 011-020-002-35 | GRAY TROY L & REBECCA J         | 287.86   |          |            |
| 011-020-002-40 | FRANCO-BELL ROSEMARIE           | 172.55   |          |            |
| 011-020-002-45 | FRANCO-BELL ROSEMARIE           | 172.80   |          |            |
| 011-020-002-50 | FRANCO-BELL ROSEMARIE           | 172.80   |          |            |
| 011-020-002-55 | FRANCO-BELL ROSEMARIE           | 176.90   |          |            |
| 011-020-002-60 | FRANCO-BELL ROSEMARIE           | 176.90   |          |            |
| 011-020-002-65 | FRANCO-BELL ROSEMARIE           | 167.96   |          |            |
| 011-020-003-00 | SENSKE BERNARD J & PHYLLIS M    | 1,035.64 |          |            |
| 011-020-003-10 | GOYETTE KEN & TRINA             | 1,111.21 |          |            |
| 011-020-003-17 | AKIN KATHERINE                  | 2,786.24 |          |            |
| 011-020-003-23 | MAXWELL MICHAEL B               | 942.13   |          |            |
| 011-020-003-24 | CALLEN RICHARD D & DONNA L      | 880.24   |          |            |
| 011-020-003-25 | ABBAY BELINDA LEE               | 1,218.10 |          |            |
| 011-020-003-26 | SMITH ERIK & STACEY             | 1,383.54 |          |            |
| 011-020-003-27 | BONCZKOWSKI RW & LAUREL         | 274.87   |          |            |
| 011-020-003-30 | ALLEN KENNETH T & GWEN Y        | 0.00     |          |            |

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

| Parcel No      | Name                             | Tax Bill  | Payments | Date       |
|----------------|----------------------------------|-----------|----------|------------|
| 011-020-003-31 | MARVIN GARY E                    | 438.57    |          |            |
| 011-020-003-32 | SCHWARTZ ROBERT J                | 2,079.98  |          |            |
| 011-020-003-35 | SCHWARTZ ROBERT J                | 546.00    |          |            |
| 011-020-003-40 | SWOPSHER STEVEN                  | 646.97    |          |            |
| 011-020-003-50 | CRAWFORD RICHARD & RUTHANN E     | 1,961.17  | 1,961.17 | 07/17/2018 |
| 011-020-003-55 | HEBERT VINCENT B & DOREEN        | 475.62    | 475.62   | 07/31/2018 |
| 011-020-003-60 | SCHWARTZ ROBERT                  | 1,109.41  |          |            |
| 011-020-003-70 | REIMER JAMES R                   | 497.03    |          |            |
| 011-020-003-75 | THOMAS ERON N                    | 0.00      |          |            |
| 011-020-003-76 | SCHWARTZ ROBERT                  | 153.82    |          |            |
| 011-020-003-77 | COOK MICHAEL S & BABETTE L       | 1,222.69  |          |            |
| 011-020-003-80 | THOMAS ERON N                    | 0.00      |          |            |
| 011-020-003-81 | SCHWARTZ ROBERT                  | 138.84    |          |            |
| 011-020-003-82 | VELDMAN GEORGE & LINDA           | 922.15    |          |            |
| 011-021-001-00 | MICHIGAN DEPT OF TREASURY        | 0.00      |          |            |
| 011-022-001-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00      |          |            |
| 011-022-002-00 | NASHCO MANAGEMENT INC            | 263.35    |          |            |
| 011-022-003-00 | MID-STATE EMPLOYMENT SERVICES LL | 4,635.20  |          |            |
| 011-022-003-11 | SCHULZ DOUGLAS B                 | 1,175.69  | 1,175.69 | 07/26/2018 |
| 011-022-003-20 | SCHULZ JEAN                      | 211.00    |          |            |
| 011-022-004-00 | BROOKS TAMMY                     | 365.25    | 365.25   | 07/17/2018 |
| 011-022-004-10 | WESTON LIVING TRUST              | 2,471.43  |          |            |
| 011-022-004-15 | DIXON SHERRYL L-GATES KELLI M    | 439.33    |          |            |
| 011-022-004-20 | HENDERSHOT AMY JEAN              | 854.30    |          |            |
| 011-022-005-00 | ALLEN WILLIAM T & NANCY A        | 116.05    |          |            |
| 011-022-005-10 | GARRICK RONALD K & ELLEN J       | 2,809.29  |          |            |
| 011-022-005-20 | BEEBE KEVIN L                    | 372.51    | 372.51   | 07/31/2018 |
| 011-022-005-25 | ABERNETHY KRISTIN & BRIAN        | 447.06    | 447.06   | 07/24/2018 |
| 011-022-005-30 | ALLEN WILLIAM T & NANCY A        | 134.20    |          |            |
| 011-022-005-40 | ALLEN WILLIAM                    | 670.65    |          |            |
| 011-022-005-70 | STATE OF MICHIGAN/REFERENCE      | 0.00      |          |            |
| 011-022-005-80 | DEATER LORENA                    | 214.84    | 214.84   | 07/10/2018 |
| 011-022-006-00 | ALLEN NANCY                      | 517.33    |          |            |
| 011-022-007-01 | ROGGENBECK ENTERPRISES INC       | 11,827.65 |          |            |
| 011-022-007-11 | ADI REAL ESTATE HOLDINGS LLC     | 3,980.98  |          |            |
| 011-022-007-15 | SMITH JAMES ETAL                 | 2,485.22  |          |            |
| 011-022-007-20 | SMITH PAUL R ETAL                | 859.97    |          |            |
| 011-022-008-00 | CTB LLC                          | 0.00      |          |            |
| 011-022-008-01 | CTB LLC                          | 646.38    |          |            |
| 011-022-008-10 | CRAMBELL OLIVIA                  | 153.82    | 153.82   | 07/24/2018 |
| 011-022-009-00 | MICHIGAN DEPT OF TREASURY        | 0.00      |          |            |
| 011-023-001-00 | DEPARTMENT OF NATURAL RESOURCE   | 0.00      |          |            |
| 011-023-002-00 | MICHIGAN DEPT OF TREASURY        | 0.00      |          |            |
| 011-023-003-00 | AURORA PROPERTIES INC            | 231.41    |          |            |
| 011-023-004-00 | MULLER MICHAEL JR TRUST          | 529.91    |          |            |
| 011-023-006-00 | HIMMEL MARK J ESTATE             | 231.41    |          |            |
| 011-023-008-00 | CHESAPEAKE MEDIA I LLC           | 639.90    |          |            |
| 011-023-009-00 | CONSUMERS ENERGY                 | 439.15    |          |            |
| 011-024-001-00 | RAPID RIVER TOWNSHIP             | 0.00      |          |            |
| 011-024-002-01 | WITT ROY R                       | 829.56    | 829.56   | 08/07/2018 |
| 011-024-002-02 | WITT ROY R                       | 247.69    | 247.69   | 08/07/2018 |
| 011-024-002-03 | ECKERT AARON & MONICA            | 628.72    |          |            |
| 011-024-002-04 | TUPIAK BRIAN R & HEIDI A         | 247.69    |          |            |
| 011-024-002-05 | DOTSON RANDOLPH O & DIANE M      | 247.69    | 247.69   | 08/07/2018 |
| 011-024-002-06 | HAMEL DAVID R                    | 247.69    |          |            |
| 011-024-002-07 | HAMEL DAVID & BOBBIE             | 1,336.39  |          |            |
| 011-024-002-08 | WOOTEN THOMAS WAYNE & AMY        | 660.65    |          |            |
| 011-024-002-09 | SANDERS MICHAEL O & COLETTE M    | 124.21    | 124.21   | 07/26/2018 |

All Records

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| Parcel No      | Name                           | Tax Bill | Payments | Date       |
|----------------|--------------------------------|----------|----------|------------|
| 011-024-002-10 | SANDERS MICHAEL O & COLETTE M  | 465.04   | 465.04   | 07/26/2018 |
| 011-024-002-11 | COOK JENNIFER L-O'TOOLE CASEY  | 247.69   |          |            |
| 011-024-002-12 | MCPHAIL MYRON C ET/AL          | 285.26   | 285.26   | 07/31/2018 |
| 011-024-003-00 | KUHN DON & CHRISTINA L         | 1,518.31 |          |            |
| 011-024-004-00 | CONSUMERS ENERGY               | 333.74   |          |            |
| 011-024-005-00 | DEPT OF NATURAL RESOURCE / RET | 0.00     |          |            |
| 011-024-006-00 | MID MICHIGAN GAS STORAGE CO    | 153.82   |          |            |
| 011-024-007-00 | MID MICHIGAN GAS STORAGE CO    | 97.56    |          |            |
| 011-024-007-10 | MID MICHIGAN GAS STORAGE CO    | 127.58   |          |            |
| 011-024-008-00 | MID MICHIGAN GAS STORAGE       | 168.88   |          |            |
| 011-024-009-00 | MID MICHIGAN GAS STORAGE CO    | 105.07   |          |            |
| 011-024-010-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-024-011-00 | STATE OF MICHIGAN              | 0.00     |          |            |
| 011-024-012-00 | BOGER ROBERT & ANNETTE         | 0.00     |          |            |
| 011-024-012-01 | BOGER ROBERT & ANNETTE         | 127.58   |          |            |
| 011-024-012-05 | BOGER ROBERT & ANNETTE         | 76.96    |          |            |
| 011-024-012-10 | LANE MATTHEW R & LINDA G       | 127.58   |          |            |
| 011-025-001-00 | DEPT OF NATURAL RESOURCE / RET | 0.00     |          |            |
| 011-025-001-01 | MID MICHIGAN GAS STORAGE CO    | 86.26    |          |            |
| 011-025-001-10 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-025-002-00 | HAVENS DALE I J R & JOANNE L T | 903.55   |          |            |
| 011-025-002-10 | THORNBURG RONALD & JUDY        | 142.60   | 142.60   | 07/17/2018 |
| 011-025-003-00 | STEWART CHRISTOPHER M          | 670.67   |          |            |
| 011-025-004-00 | COMPAGNER DEAN MARTIN TRUST    | 337.80   | 337.80   | 07/24/2018 |
| 011-025-005-00 | COMPAGNER DEAN MARTIN TRUST    | 424.15   | 424.15   | 07/24/2018 |
| 011-025-006-00 | WILSON DEWAYNE F & JENNIE F    | 0.00     |          |            |
| 011-025-006-01 | STREET GARY W                  | 337.80   |          |            |
| 011-025-006-05 | COMPAGNER DEAN MARTIN TRUST    | 36.42    | 36.42    | 07/24/2018 |
| 011-025-007-00 | MARTIN STEVEN & LISA           | 703.28   |          |            |
| 011-025-008-00 | CARPENTER KURT A & KRISTINE M  | 960.09   |          |            |
| 011-025-009-00 | PETERS OLIVE N                 | 226.44   |          |            |
| 011-025-010-00 | BECHILL WILLIAM A III          | 1,323.56 | 1,323.56 | 07/24/2018 |
| 011-025-011-00 | HAAS LIVING TRUST              | 1,584.96 |          |            |
| 011-025-013-00 | SEABURG KRIS R                 | 1,259.27 |          |            |
| 011-025-016-01 | STREET GARY W                  | 1,019.24 |          |            |
| 011-025-016-05 | STREET GARY W                  | 256.66   |          |            |
| 011-025-018-00 | COMPAGNER DEAN MARTIN TRUST    | 2,073.40 | 2,073.40 | 07/24/2018 |
| 011-025-019-00 | STREET GARY W                  | 36.54    |          |            |
| 011-025-020-00 | SHERWOOD ESTHER L ESTATE       | 0.00     |          |            |
| 011-025-020-01 | SHERWOOD JOHN D                | 1,602.81 |          |            |
| 011-025-020-02 | SHERWOOD JOHN D                | 0.00     |          |            |
| 011-025-020-10 | SHERWOOD JACK R                | 750.76   |          |            |
| 011-025-020-20 | SHERWOOD JOEY D                | 754.49   |          |            |
| 011-025-020-30 | SHERWOOD JACK R                | 750.76   |          |            |
| 011-025-021-00 | DONALDSON PATTY                | 270.64   |          |            |
| 011-025-022-00 | SEITZ SUSAN M                  | 1,753.38 |          |            |
| 011-025-022-01 | SEITZ SUSAN M                  | 0.00     |          |            |
| 011-025-024-00 | MICHIGAN DEPT OF TREASURY      | 0.00     |          |            |
| 011-025-025-00 | ROOT MICHAEL R ET/AL           | 174.23   |          |            |
| 011-025-026-00 | RISINGER JEFFREY B & CAROL M   | 125.95   | 125.95   | 07/26/2018 |
| 011-025-026-10 | LUDWIG FLORA M                 | 134.25   |          |            |
| 011-025-026-20 | RISINGER JEFFREY B & CAROL M   | 125.95   | 125.95   | 07/26/2018 |
| 011-025-026-30 | ROOT WILLIAM R ETAL            | 172.62   |          |            |
| 011-025-027-00 | MUSKEGON DEVELOPMENT           | 231.41   |          |            |
| 011-026-001-00 | DEPT OF NATURAL RESOURCE / RET | 0.00     |          |            |
| 011-026-001-01 | MID MICHIGAN GAS STORAGE CO    | 217.67   |          |            |
| 011-026-001-10 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-026-002-00 | CONSUMERS ENERGY               | 568.21   |          |            |

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Special Population: Ad Valorem+Special Acts  
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| Parcel No      | Name                           | Tax Bill | Payments | Date       |
|----------------|--------------------------------|----------|----------|------------|
| 011-026-003-00 | BALL KEVIN & DAWN              | 312.52   |          |            |
| 011-026-003-10 | BRUCKNER WILLIAM C             | 213.34   |          |            |
| 011-026-004-00 | MARKO LAWRENCE A               | 1,235.64 |          |            |
| 011-026-006-00 | SPRINKLES ROBERT JR & PATRICE  | 1,054.82 |          |            |
| 011-026-007-00 | STINGLEY RUSSELL & KELSEY      | 536.05   |          |            |
| 011-026-008-00 | JURKOWSKI DEBRA A              | 528.50   |          |            |
| 011-026-009-00 | PALULIS JOHN A-MCCARTY NONA J  | 1,075.06 |          |            |
| 011-026-010-00 | ADI REAL ESTATE HOLDINGS LLC   | 337.80   |          |            |
| 011-026-011-00 | PALULIS JOHN A/MCCARTY NONA J  | 243.81   |          |            |
| 011-027-001-00 | TERRA ENERGY LTD               | 905.26   |          |            |
| 011-027-001-10 | SWD SPECIALTIES LLC            | 918.92   |          |            |
| 011-027-002-01 | PARKER BRUCE A & SANDRA K ETAL | 1,174.95 |          |            |
| 011-027-002-10 | CANDEL ALVARO & JENNIFER       | 904.64   | 904.64   | 07/24/2018 |
| 011-027-003-01 | STOOPS WENDELL H               | 416.34   |          |            |
| 011-027-003-05 | STOOPS WENDELL H               | 29.89    | 29.89    | 07/17/2018 |
| 011-027-003-10 | STOOPS TANYA MARIE             | 131.35   |          |            |
| 011-027-003-15 | ECKERDT FRANK H                | 86.26    | 86.26    | 07/17/2018 |
| 011-027-003-20 | STOOPS DANIEL W & TANYA MARIE  | 59.62    |          |            |
| 011-027-004-00 | MOON DONALD V TRUST            | 0.00     |          |            |
| 011-027-004-01 | MOON DONALD V TRUST            | 860.04   | 860.04   | 07/17/2018 |
| 011-027-004-10 | RASHO ROBERT L & DARLENE A     | 990.60   |          |            |
| 011-027-004-15 | RASHO / RETIRED                | 0.00     |          |            |
| 011-027-004-16 | RASHO ROBERT L                 | 0.00     |          |            |
| 011-027-004-20 | 10-4 LLC                       | 393.53   |          |            |
| 011-027-005-00 | STUCK STEVEN & JUDY            | 466.63   |          |            |
| 011-027-005-10 | STUCK STEVEN & JUDY            | 463.05   |          |            |
| 011-027-005-20 | STUCK STEVEN & JUDY            | 197.56   |          |            |
| 011-027-006-00 | WIEST MARK                     | 460.46   |          |            |
| 011-027-007-00 | KATO JEREMY & HEIDI            | 173.61   |          |            |
| 011-027-008-00 | RODGERS LLC                    | 2,665.42 |          |            |
| 011-027-010-00 | PHELPS WM R                    | 457.50   |          |            |
| 011-027-011-00 | DUNN-HALEY MICHAEL             | 347.24   |          |            |
| 011-027-012-00 | BABCOCK ALICE / ETAL           | 544.91   |          |            |
| 011-027-013-01 | PHELPS WILLIAM & JOANNE LV TR  | 0.00     |          |            |
| 011-027-013-02 | PHELPS WILLIAM & JOANNE LV TR  | 186.12   |          |            |
| 011-027-013-10 | SUSINKO CHRISTOPHER &          | 0.00     |          |            |
| 011-027-013-11 | SUSINKO CHRISTOPHER &          | 883.01   |          |            |
| 011-027-014-00 | DAVIS KATHLEEN / ETAL          | 835.71   |          |            |
| 011-027-015-00 | THORNBURG C. BARBARA           | 370.97   |          |            |
| 011-027-015-10 | BONTRAGER BRENT LA RAY         | 455.07   |          |            |
| 011-027-016-00 | ARSULOWICZ RICHARD & PATRICIA  | 78.76    |          |            |
| 011-027-017-00 | BILLER MARELLA                 | 212.90   |          |            |
| 011-027-018-00 | BILKEY JAMIE K                 | 358.73   |          |            |
| 011-027-019-00 | BILKEY JOSHUA & JAMIE H/W      | 116.61   |          |            |
| 011-027-020-00 | ROWBOTHAM SHERRY ANN           | 239.79   |          |            |
| 011-027-021-00 | KIEL DUSTY                     | 247.47   |          |            |
| 011-027-022-00 | WEBBER SHIRLEY A               | 437.70   |          |            |
| 011-027-023-00 | THORNBURG KENNETH DWAIN        | 0.00     |          |            |
| 011-027-023-01 | THORNBURG KENNETH DWAIN        | 0.00     |          |            |
| 011-027-023-02 | THORNBURG KENNETH DWAIN        | 333.43   |          |            |
| 011-027-023-05 | THORNBURG KENNETH JR           | 469.17   |          |            |
| 011-027-023-10 | THORNBURG DALE WAYNE           | 365.25   |          |            |
| 011-027-023-15 | ROBINSON LYNN MARIE            | 130.40   |          |            |
| 011-027-023-20 | DAVIS D KATHLEEN               | 150.88   |          |            |
| 011-027-023-25 | HENRY PATRICK J & MICHELLE     | 830.10   |          |            |
| 011-027-024-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-027-025-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-027-026-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |

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

| Parcel No      | Name                           | Tax Bill | Payments | Date       |
|----------------|--------------------------------|----------|----------|------------|
| 011-027-027-00 | GREWE THOMAS J & BARBARA A     | 420.38   |          |            |
| 011-027-027-10 | WELLINGTON CHRIS & LORI        | 1,034.70 |          |            |
| 011-027-028-00 | POWERS SANDRA L                | 220.61   |          |            |
| 011-027-029-00 | KRUMLAUF EDWARD A              | 166.86   |          |            |
| 011-027-030-00 | GREWE THOMAS J & BARBARA A     | 791.78   |          |            |
| 011-027-031-00 | GRONER GEORGE & LINDA          | 331.29   |          |            |
| 011-027-032-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00     |          |            |
| 011-027-032-20 | RAPID RIVER TOWNSHIP           | 0.00     |          |            |
| 011-027-033-00 | MICHIGAN DEPT OF TREASURY      | 0.00     |          |            |
| 011-027-034-00 | DOOLIN FINSTERWALD CHARLENE    | 546.17   | 546.17   | 07/17/2018 |
| 011-027-036-00 | CONSUMERS ENERGY               | 638.63   |          |            |
| 011-027-037-00 | BISHOP JASON J & CHRISTINE J   | 406.71   |          |            |
| 011-027-038-00 | MARSH ROSEMARIE P              | 74.76    | 74.76    | 07/14/2018 |
| 011-027-039-00 | SHERWOOD JACK R & KAREN F      | 75.04    |          |            |
| 011-027-040-00 | RABOURN DON G                  | 225.57   |          |            |
| 011-028-001-03 | RAMSEY JACK LEE                | 0.00     |          |            |
| 011-028-001-05 | LABARGE DENNIS                 | 2,120.70 |          |            |
| 011-028-001-08 | MCKINNON JONATHON J            | 778.11   |          |            |
| 011-028-001-09 | MAPLE GROVE CEMETARY           | 0.00     |          |            |
| 011-028-001-10 | MCWHIRTER JEREMY R             | 796.40   |          |            |
| 011-028-001-11 | RAMSEY JACK LEE                | 71.69    | 71.69    | 07/24/2018 |
| 011-028-001-12 | RAMSEY JACK LEE                | 71.69    | 71.69    | 07/24/2018 |
| 011-028-001-13 | RAMSEY JACK LEE                | 1,019.19 | 1,019.19 | 07/24/2018 |
| 011-028-001-15 | DORMAN HARRY J & DELORES F TRU | 59.84    |          |            |
| 011-028-001-20 | ADAMS DENNIS R & FAITH E       | 78.76    |          |            |
| 011-028-001-21 | SCHAUB RAYMOND C & BARBARA J   | 1,033.96 |          |            |
| 011-028-001-22 | MICH STATE HOUSING DEV. AUTH.  | 0.00     |          |            |
| 011-028-001-23 | SPENCE ALAN & KIMBERLY         | 1,268.10 |          |            |
| 011-028-001-24 | HOMBERG SCOTT & RENEE          | 1,317.58 |          |            |
| 011-028-001-25 | HARRISON THOMAS M & SHELLY W   | 679.40   |          |            |
| 011-028-001-26 | RAMSEY JACK L & DEBRA          | 0.00     |          |            |
| 011-028-001-27 | MAVETY FRANK                   | 581.40   |          |            |
| 011-028-001-30 | DORMAN ROBERT F                | 86.26    |          |            |
| 011-028-001-35 | CRANE ERIC & TIFFANY           | 397.12   | 397.12   | 07/17/2018 |
| 011-028-001-40 | DORMAN HARRY J & DOLORES TRUST | 344.23   |          |            |
| 011-028-001-45 | RIBBLE JOHN                    | 86.26    |          |            |
| 011-028-001-50 | VANALSTINE BRIAN               | 1,182.47 |          |            |
| 011-028-001-55 | RIBBLE STEPHANIE               | 134.81   |          |            |
| 011-028-001-60 | ALVARADO CARISSA               | 1,173.35 |          |            |
| 011-028-001-65 | MITCHELL RHONDA S              | 506.50   |          |            |
| 011-028-001-70 | KALKASKA COUNTY TREASURER      | 22.16    |          |            |
| 011-028-001-75 | RAMSEY JACK L & DEBRA          | 98.37    |          |            |
| 011-028-001-80 | CHIPPA LINDA M                 | 877.27   |          |            |
| 011-028-001-85 | RAMSEY JACK L & DEBRA          | 313.37   |          |            |
| 011-028-002-01 | SILLS RANDY A & MARCIA A       | 771.27   |          |            |
| 011-028-002-02 | ELLIS JAMES M                  | 506.44   |          |            |
| 011-028-002-03 | LENZ CHRISTINE                 | 0.00     |          |            |
| 011-028-002-04 | ROSE ACCEPTANCE INC            | 347.22   | 347.22   | 07/14/2018 |
| 011-028-002-05 | WATSON WENDY                   | 703.28   | 703.28   | 07/17/2018 |
| 011-028-002-06 | SNOOK JONATHAN J               | 1,315.87 | 1,315.87 | 07/17/2018 |
| 011-028-002-10 | BABCOCK DAVID                  | 780.85   |          |            |
| 011-028-002-20 | LENAGHAN THOMAS W & KAREN L    | 957.12   |          |            |
| 011-028-002-30 | YUNCHEER GREGG E.              | 1,580.51 |          |            |
| 011-028-002-40 | LIDDLE MARK A & TERRI LYNN     | 311.85   |          |            |
| 011-028-003-00 | GILKERSON LEON J & SUSAN E     | 610.08   | 100.00   | 07/31/2018 |
| 011-028-003-10 | WOLFGRAM BEN & BARBARA A       | 0.00     |          |            |
| 011-028-003-11 | WOLFGRAM BEN & BARBARA A       | 138.71   | 138.71   | 07/17/2018 |
| 011-028-003-15 | WOLFGRAM BEN & BARBARA A       | 46.09    | 46.09    | 07/17/2018 |

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| Parcel No      | Name                            | Tax Bill | Payments | Date       |
|----------------|---------------------------------|----------|----------|------------|
| 011-028-003-20 | SEXTON SCOTT & JODI             | 602.49   |          |            |
| 011-028-003-25 | WOLFGRAM BEN & BARBARA A        | 46.09    | 46.09    | 07/17/2018 |
| 011-028-004-00 | BALKO CHRISTINA-SEXTON SCOTT    | 660.65   |          |            |
| 011-028-005-00 | WETTLAUFER DANIEL L & FLORENCE  | 0.00     |          |            |
| 011-028-006-00 | SACHECK STEPHEN A               | 381.95   |          |            |
| 011-028-007-00 | WEIGHMAN JOHN PAUL              | 180.30   |          |            |
| 011-028-008-00 | KS MICHIGAN LLC                 | 346.09   | 346.09   | 07/17/2018 |
| 011-028-009-00 | WEHRENBERG MICHAEL & JEANNINE   | 210.17   |          |            |
| 011-028-009-01 | MCKINNON RICHARD L & JEAN       | 0.00     |          |            |
| 011-028-009-04 | WEHRENBERG MICHAEL & JEANNINE   | 2,061.55 |          |            |
| 011-028-009-05 | WEHRENBERG/REFERENCE            | 0.00     |          |            |
| 011-028-009-06 | WOJNOWSKI KENNETH R & SUSAN E   | 1,506.85 | 1,506.85 | 08/07/2018 |
| 011-028-009-07 | WOJNOWSKI KENNETH R             | 0.00     |          |            |
| 011-028-009-08 | WHITE MATTHEW J & TRICIA A      | 903.69   |          |            |
| 011-028-009-09 | WOJNOWSKI KENNETH R & SUSAN E   | 193.62   |          |            |
| 011-028-010-00 | WETTLAUFER DANIEL L & FLORENCE  | 0.00     |          |            |
| 011-028-011-00 | HANSEN ARTHUR W                 | 419.06   |          |            |
| 011-028-012-00 | HANSEN ARTHUR W                 | 688.64   |          |            |
| 011-028-014-00 | JORDAN HAWKE HOLLY TRUST        | 336.89   |          |            |
| 011-028-014-10 | SODINI DONALD D & JEAN DEWEY    | 0.00     |          |            |
| 011-028-014-15 | BALLIET DION & DEBRA            | 0.00     |          |            |
| 011-028-014-16 | BALLIET DION & DEBRA            | 972.05   |          |            |
| 011-028-014-20 | SODINI DONALD D & JEAN DEWEY T  | 83.89    |          |            |
| 011-028-014-25 | BALLIET DION & DEBRA            | 37.04    |          |            |
| 011-028-014-30 | BALLIET DION & DEBRA            | 55.71    |          |            |
| 011-028-015-00 | PARIS SAWMILL                   | 0.00     |          |            |
| 011-028-015-01 | MCCPAL LLC                      | 161.37   |          |            |
| 011-028-015-05 | WILLSON TRAVIS J & CATHERINE J  | 627.44   |          |            |
| 011-028-015-10 | MICHIGAN DEPT OF NAT RESOURCES  | 0.00     |          |            |
| 011-028-015-15 | WILLSON TRAVIS & CATHERINE      | 86.57    |          |            |
| 011-028-015-20 | 594 PHELPS LLC                  | 1,246.24 |          |            |
| 011-028-015-25 | PRINGLE MAGGIE                  | 356.58   |          |            |
| 011-028-015-30 | BARRETT RONALD/WILLIAMS PATTY   | 337.80   |          |            |
| 011-028-015-35 | O'NEIL JOHN                     | 3,068.26 |          |            |
| 011-028-015-40 | TA SON-QUANG                    | 337.80   | 337.80   | 07/17/2018 |
| 011-028-015-45 | HUNT JASON & JAMAICA            | 1,037.13 |          |            |
| 011-028-016-00 | STOOPS MICHAEL & CINDY L        | 278.17   |          |            |
| 011-028-017-01 | BAKER TERRY L & VALERIE M       | 557.52   |          |            |
| 011-028-017-10 | THOMPSON RICHARD N II & PAMELA  | 1,142.12 |          |            |
| 011-028-017-15 | BROMLEY HARDY HEATHER J         | 1,316.33 |          |            |
| 011-028-017-20 | 955 DORMAN REALTY LLC           | 3,599.76 |          |            |
| 011-028-017-25 | BROMLEY HEATHER J               | 169.41   |          |            |
| 011-028-017-31 | THOMPSON RICHARD N II & PAMELA  | 0.00     |          |            |
| 011-028-017-36 | CARLISLE MICHAEL O TRUST        | 294.30   | 294.30   | 07/31/2018 |
| 011-028-017-40 | CARLISLE JONATHAN M & TABITHA   | 408.53   |          |            |
| 011-028-017-45 | GINAC AMY LOUISE                | 142.60   |          |            |
| 011-028-017-50 | GOBLE JENNIFER A                | 386.28   |          |            |
| 011-028-018-00 | CONSUMERS ENERGY                | 7.27     |          |            |
| 011-028-019-00 | STOOPS MICHAEL & CINDY L        | 37.49    |          |            |
| 011-029-001-05 | GAY CHRISTOPHER D & DEANNA M    | 1,143.87 |          |            |
| 011-029-001-10 | NURNBERG JACK E & DIANE F       | 1,172.98 | 1,172.98 | 08/07/2018 |
| 011-029-001-15 | VICKERS ELAINE                  | 748.51   |          |            |
| 011-029-001-25 | BRABANT JEFFREY L & DEANNA M    | 524.61   |          |            |
| 011-029-001-26 | BRABANT JEFFREY L & DEANNA M    | 337.80   |          |            |
| 011-029-001-30 | BROWN TODD M                    | 625.67   |          |            |
| 011-029-001-35 | ANDERSON ERIN C-ANDERSON ROBERT | 550.46   |          |            |
| 011-029-002-00 | ASCIONE VIDA J                  | 0.00     |          |            |
| 011-029-002-01 | CHWASTEK TODD & RENEE           | 7,011.98 |          |            |



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| Parcel No      | Name                           | Tax Bill | Payments | Date       |
|----------------|--------------------------------|----------|----------|------------|
| 011-029-002-10 | CHWASTEK TODD & RENEE          | 648.63   |          |            |
| 011-029-004-00 | MURRAY KELLI                   | 651.05   | 651.05   | 08/07/2018 |
| 011-029-004-01 | IVESTER DANIEL & DENISE A      | 1,550.99 |          |            |
| 011-029-004-02 | MURRAY IAN                     | 606.17   |          |            |
| 011-029-004-03 | MURRAY IAN D                   | 386.60   |          |            |
| 011-029-004-05 | LOBB STEVEN                    | 612.18   |          |            |
| 011-029-004-06 | MONTE DONALD C                 | 555.55   | 555.55   | 08/07/2018 |
| 011-029-004-07 | MERCHANT RYAN-POUTANEN JEFF    | 341.53   |          |            |
| 011-029-004-09 | DUPUIE SEAN                    | 806.39   |          |            |
| 011-029-004-10 | DUPUIE SEAN                    | 63.98    |          |            |
| 011-029-004-15 | KOSKI JESSE                    | 1,712.68 |          |            |
| 011-029-004-20 | LAPRISE CHRISTOPHER A & CHERYL | 406.65   |          |            |
| 011-029-005-07 | HOLMAN JACK JR & CHERI         | 1,028.55 |          |            |
| 011-029-005-08 | MUELLER JOSEPH G               | 468.59   |          |            |
| 011-029-005-09 | SHORT RAY S & ROSALIE D        | 481.71   |          |            |
| 011-029-005-10 | SHORT RAY S & ROSALIE D        | 421.37   |          |            |
| 011-029-005-11 | RUEN ANDREW                    | 852.69   | 852.69   | 07/19/2018 |
| 011-029-005-12 | HOSKINS CHARLES                | 421.37   |          |            |
| 011-029-005-14 | KOPKA ROBERT A & JULIE A       | 548.04   |          |            |
| 011-029-005-65 | KOPKA ROBERT A & JULIE A       | 608.16   |          |            |
| 011-030-001-01 | DAVIS KEVIN J & DEBRA L        | 660.88   | 660.88   | 07/24/2018 |
| 011-030-001-05 | DAVIS KEVIN J & DEBRA J        | 200.55   | 200.55   | 07/24/2018 |
| 011-030-001-10 | DAVIS/HOLSTINE/REFERENCE       | 0.00     |          |            |
| 011-030-001-15 | DAVIS KEVIN J & DEBRA L        | 77.13    | 77.13    | 07/24/2018 |
| 011-030-001-20 | DAVIS KEVIN J & DEBRA L        | 87.36    | 87.36    | 07/24/2018 |
| 011-030-001-30 | BOURNE BONSTIHL                | 3,242.53 |          |            |
| 011-030-001-40 | CRANDALL DUANE F & CARRIE      | 710.56   |          |            |
| 011-030-002-00 | BARBER CARL LIVING TRUST       | 3,370.87 |          |            |
| 011-030-003-00 | MOSHER ANNETTE L & ROBERT S    | 1,769.49 | 1,769.49 | 07/17/2018 |
| 011-030-005-00 | BAKER TERRY L & VALERIE M      | 1,464.04 |          |            |
| 011-030-006-00 | GREGG DARWIN G & SHIRLEY P     | 430.41   |          |            |
| 011-030-006-10 | GREGG FORREST D & SHARON M     | 1,260.96 | 1,260.96 | 08/07/2018 |
| 011-030-007-00 | STALEY MICHAEL K               | 0.00     |          |            |
| 011-030-007-05 | CRISLER NANCY M                | 409.28   | 409.28   | 08/07/2018 |
| 011-030-007-10 | LAMB SUZANNE M TRUST           | 275.06   |          |            |
| 011-030-007-16 | GUZIKOWSKI GRANT               | 1,012.52 |          |            |
| 011-030-007-17 | SMITH AARON & MELISSA          | 416.63   | 416.63   | 07/17/2018 |
| 011-030-007-21 | MUSCARI JOHN & MILDRED B TRUST | 439.88   | 439.88   | 08/07/2018 |
| 011-030-007-22 | SCHMIDT LUKE C                 | 1,841.78 | 1,841.78 | 07/19/2018 |
| 011-030-007-23 | DEVRIES DALE M/FOWLER PERNELLA | 3,016.73 |          |            |
| 011-030-007-24 | LENAGHAN ANDREW                | 332.71   |          |            |
| 011-030-007-25 | RIVER DOGS ASSOCIATES          | 342.90   | 342.90   | 07/17/2018 |
| 011-030-007-26 | LENAGHAN ANDREW R & KAREN J    | 1,671.53 |          |            |
| 011-030-007-27 | WILLIAMS DONALD D & BARBARA E  | 964.12   |          |            |
| 011-030-007-40 | BARBER CARL                    | 371.58   |          |            |
| 011-030-007-50 | NORTHWOOD LAND & INVESTMENT CO | 76.09    |          |            |
| 011-030-008-50 | CRAMBELL DAVID & AMANDA        | 1,392.56 | 1,392.56 | 07/17/2018 |
| 011-030-009-00 | GREGG DANIEL M ET/AL           | 187.63   |          |            |
| 011-030-009-11 | GREGG DARWIN G & SHIRLEY P     | 355.12   |          |            |
| 011-030-009-15 | GREGG DANIEL M ET/AL           | 142.60   |          |            |
| 011-030-009-20 | GREGG DANIEL M ET/AL           | 671.94   |          |            |
| 011-030-010-01 | GREGG DARWIN G & SHIRLEY P TRU | 177.22   |          |            |
| 011-030-010-10 | GREGG FORREST D & SHARON M     | 255.24   | 255.24   | 08/07/2018 |
| 011-030-010-15 | GREGG DANIEL M ET/AL           | 469.17   |          |            |
| 011-030-011-01 | STALEY MICHAEL K               | 0.00     |          |            |
| 011-030-011-10 | STROUSE ROGER                  | 666.00   |          |            |
| 011-030-011-20 | STALEY MICHAEL K               | 137.09   |          |            |
| 011-030-011-30 | STALEY MICHAEL K               | 156.69   |          |            |

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Special Population: Ad Valorem+Special Acts  
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| Parcel No      | Name                             | Tax Bill | Payments | Date       |
|----------------|----------------------------------|----------|----------|------------|
| 011-030-012-01 | STALEY / RETIRED                 | 0.00     |          |            |
| 011-030-012-03 | STALEY MICHAEL K                 | 172.62   |          |            |
| 011-030-012-10 | CORNETT BRIAR D                  | 122.63   |          |            |
| 011-030-012-15 | WAHLQUIST DENNIS D               | 598.70   |          |            |
| 011-030-012-20 | STALEY MICHAEL K                 | 0.00     |          |            |
| 011-030-012-21 | STALEY MICHAEL K                 | 101.67   |          |            |
| 011-030-012-22 | BAIN ROGER & LINDA               | 218.62   |          |            |
| 011-030-012-25 | BAIN ROGER L & LINDA D           | 347.08   |          |            |
| 011-030-012-40 | STALEY MICHAEL K                 | 180.14   |          |            |
| 011-030-013-00 | FENTON ROBERT R & RACHEL A       | 0.00     |          |            |
| 011-030-013-10 | FENTON CORY RAY                  | 423.98   |          |            |
| 011-030-013-21 | COURTADE ZACHARY                 | 804.17   |          |            |
| 011-030-013-25 | DAVIS MICHAEL E & LINDA          | 75.04    |          |            |
| 011-030-013-30 | PARKER MICHAEL & APRIL           | 404.77   |          |            |
| 011-030-014-01 | TAYLOR KERRY A                   | 284.21   |          |            |
| 011-030-014-10 | ELMY ANDREW                      | 1,293.16 |          |            |
| 011-030-014-20 | BELONGIA ERIK R & ASHLEY M       | 500.72   |          |            |
| 011-030-014-30 | MULLINS JAMES P & CONNIE L       | 0.00     |          |            |
| 011-030-014-31 | TURNER GEORGE J TRUST            | 706.57   |          |            |
| 011-030-014-35 | MULLINS JAMES P & CONNIE L       | 1,039.96 |          |            |
| 011-030-014-40 | TAYLOR KERRY A                   | 82.51    |          |            |
| 011-030-015-00 | PECK DAYTON JAMES                | 1,092.17 |          |            |
| 011-030-015-10 | BAKER TERRY L & VALERIE M        | 804.39   |          |            |
| 011-030-016-00 | CLEM JUSTIN & KIMBERLY           | 683.53   |          |            |
| 011-030-017-00 | MOSHER / RETIRED                 | 0.00     |          |            |
| 011-030-017-01 | CHRISTUNAS KYLE W-CHRISTUNAS ERN | 632.37   |          |            |
| 011-030-018-00 | KELLOGG LIMITED FAMILY PTR       | 196.75   | 196.75   | 07/17/2018 |
| 011-030-018-10 | TERVEER ROBERT & TERENA          | 247.77   |          |            |
| 011-030-018-15 | SCHROEDER ASHLEY J & JUSTIN J    | 1,341.67 | 1,341.67 | 07/19/2018 |
| 011-030-018-20 | BOYLE PAUL J & TINA M            | 1,098.36 | 1,098.36 | 07/17/2018 |
| 011-030-018-30 | GREGG FORREST & SHARON M         | 187.00   | 187.00   | 08/07/2018 |
| 011-030-018-40 | ASBERRY CORDELIA T               | 279.13   |          |            |
| 011-030-018-45 | ASBERRY CORDELIA T / ESTATE      | 493.41   |          |            |
| 011-030-018-50 | MOSHER / RETIRED                 | 0.00     |          |            |
| 011-030-018-51 | CHRISTUNAS KYLE W                | 706.92   |          |            |
| 011-030-018-55 | WILLIAMS EMMA / RETIRED          | 0.00     |          |            |
| 011-030-018-60 | GRAVELYN RICHARD & VALERIE       | 1,707.31 |          |            |
| 011-030-018-65 | WILLIAMS EMMA / RETIRED          | 0.00     |          |            |
| 011-030-018-75 | WILLIAMS EMMA L                  | 0.00     |          |            |
| 011-030-019-00 | MOSHER / RETIRED                 | 0.00     |          |            |
| 011-030-020-00 | KURAS JANICE KAY                 | 659.97   |          |            |
| 011-030-021-00 | TAYLOR KERRY A                   | 325.05   |          |            |
| 011-030-021-10 | FRICK MARK                       | 83.78    |          |            |
| 011-030-021-20 | BURNS GERALD & JESSICA           | 9.12     |          |            |
| 011-030-022-00 | PARDEE GREG                      | 22.27    |          |            |
| 011-030-023-00 | YADON MICHAEL                    | 652.66   |          |            |
| 011-030-024-00 | BURNS GERALD & JESSICA           | 515.39   |          |            |
| 011-030-025-00 | TUCKER SAMUEL I & KOREN M        | 451.85   |          |            |
| 011-030-025-10 | OCONNELL MICHAEL P ET/AL         | 820.75   |          |            |
| 011-030-025-20 | WAINMAN WILTON L & PATRICIA A    | 141.82   |          |            |
| 011-030-025-30 | GAFFNEY LOIS A.                  | 0.00     |          |            |
| 011-030-025-31 | SAUR DONALD R & KAREN R          | 375.34   | 375.34   | 07/17/2018 |
| 011-030-025-35 | COY LEE M & CYNTHIA J            | 654.22   | 654.22   | 08/07/2018 |
| 011-030-025-41 | MCPHERSON DANIELLE               | 374.66   | 374.66   | 07/17/2018 |
| 011-030-025-45 | BURRY JORDAN M                   | 694.62   | 694.62   | 07/17/2018 |
| 011-030-026-00 | DEWITT WILLIAM H & NORA A        | 695.36   | 695.36   | 08/07/2018 |
| 011-030-027-00 | WATTS WILLIAM J                  | 221.79   |          |            |
| 011-030-028-00 | HERBERS GARY L & CAROL L         | 386.24   |          |            |

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| Parcel No      | Name                             | Tax Bill | Payments | Date       |
|----------------|----------------------------------|----------|----------|------------|
| 011-030-029-00 | HERBERS GARY L & CAROL L         | 422.69   |          |            |
| 011-031-001-00 | COY GORDON                       | 3,183.15 |          |            |
| 011-031-003-00 | KALKASKA CO                      | 0.00     |          |            |
| 011-031-004-00 | RILEY WALTER H III & KATHLEEN L  | 1,748.64 |          |            |
| 011-031-005-00 | CHEW KARL H                      | 514.94   | 514.94   | 07/17/2018 |
| 011-031-006-00 | MONTGOMERY JAMES E JR & JANET    | 1,472.53 |          |            |
| 011-031-007-00 | RILEY WALTER H & KATHLEEN L      | 1,018.80 |          |            |
| 011-031-008-00 | CLEMENTE JOSEPH V                | 4,267.45 |          |            |
| 011-031-009-10 | MONTGOMERY JAMES E JR & JANET    | 37.51    |          |            |
| 011-031-010-00 | KALKASKA CO                      | 0.00     |          |            |
| 011-031-011-00 | MONTGOMERY JAMES E JR & JANET    | 1,482.77 |          |            |
| 011-031-012-00 | BRISTOL RICHARD G & SANDRA L     | 298.28   |          |            |
| 011-031-012-10 | PONTIUS PATRICK JOHN & LAURA E   | 264.72   |          |            |
| 011-031-012-15 | SNYDER CHARLES D & RITA K        | 765.63   |          |            |
| 011-031-012-20 | KAMENSKY THERESA                 | 347.84   |          |            |
| 011-031-012-32 | ALSPAUGH JACK E & JUDITH M       | 618.22   |          |            |
| 011-031-012-35 | MARCY MERWIN J & CHARLENE A      | 8.06     |          |            |
| 011-031-012-40 | FISHER THOMAS A & ROBIN L        | 600.81   |          |            |
| 011-031-012-50 | KISS PROPERTIES RESIDENTIAL LLC  | 604.35   |          |            |
| 011-031-012-60 | PARKER SAMUEL & SHEILA           | 860.66   | 860.66   | 07/12/2018 |
| 011-031-012-70 | BRENNER MATTHEW J & CHARMAINE    | 1,197.66 |          |            |
| 011-031-013-01 | PENNEY LONY & KRISTIE            | 777.53   |          |            |
| 011-031-013-10 | FORTUNA DOMINIC                  | 646.69   |          |            |
| 011-031-013-20 | FORTUNA DOMINIC                  | 318.19   |          |            |
| 011-031-014-00 | MARCY MERWIN JACK & CHARLENE A   | 429.12   |          |            |
| 011-031-015-00 | DRYER JAMES TIMOTHY              | 453.29   |          |            |
| 011-031-016-00 | SAMPSON DONALD & ANN             | 964.98   |          |            |
| 011-031-017-00 | MORLEY JOSHUA S                  | 1,276.35 |          |            |
| 011-031-018-00 | SHEPPARD RICHARD E & CAROLYN L   | 586.81   |          |            |
| 011-031-019-00 | MATULA TED P & ELAINE R          | 618.75   |          |            |
| 011-031-021-00 | MARVIN & MICHAELINE CRAWFORD TRU | 29.89    | 29.89    | 07/17/2018 |
| 011-031-022-00 | CRAWFORD MICHAELINE              | 0.00     |          |            |
| 011-031-023-00 | SEELEY BERNADINE & BERNARD R     | 954.98   |          |            |
| 011-031-024-00 | OREILLY THOMAS P & REGINA A      | 0.00     |          |            |
| 011-031-024-01 | SEELEY BERNARD                   | 500.80   |          |            |
| 011-031-024-10 | CONLAN MICHAEL                   | 812.59   |          |            |
| 011-031-025-01 | MATULA TED P & ELAINE R          | 103.52   |          |            |
| 011-031-026-00 | LEWIS LEIGH A                    | 1,212.52 |          |            |
| 011-031-027-00 | DELL STEPHEN W                   | 0.00     |          |            |
| 011-031-027-01 | BROMLEY TONY D                   | 716.57   |          |            |
| 011-031-027-10 | DELL STEPHEN W                   | 324.57   |          |            |
| 011-031-028-00 | GRANDY MELVIN D & KATHY L        | 1,096.16 |          |            |
| 011-031-028-10 | OMSBERG CHRISTINE L              | 768.46   |          |            |
| 011-031-029-00 | ISTRATOFF SERGEI & MARY          | 1,237.60 |          |            |
| 011-031-030-00 | CONSUMERS ENERGY                 | 122.51   |          |            |
| 011-032-001-00 | WILLIAMS TERRY L & S CHERITH     | 0.00     |          |            |
| 011-032-001-01 | WILLIAMS TERRY L & S CHERITH     | 1,218.36 |          |            |
| 011-032-003-00 | MERCHANT RYAN-POUTANEN JEFF      | 285.26   |          |            |
| 011-032-004-00 | CHWASTEK TODD & RENEE            | 208.95   |          |            |
| 011-032-005-00 | ROCK JONATHAN KARL & MERRY       | 238.31   |          |            |
| 011-032-006-01 | ARGYLE RHONDA KAY                | 451.85   |          |            |
| 011-032-006-11 | DUSTEN EDITH A ET/AL             | 370.97   |          |            |
| 011-032-006-15 | DUSTEN EDITH A ET/AL             | 122.34   |          |            |
| 011-032-006-20 | DUSTEN EDITH A ET/AL             | 57.22    |          |            |
| 011-032-006-25 | DUSTEN EDITH A ET/AL             | 57.22    |          |            |
| 011-032-007-00 | ROCK JONATHAN KARL & MARY C      | 167.24   |          |            |
| 011-032-008-00 | WILLIAMS DAMON / RETIRED         | 0.00     |          |            |
| 011-032-009-00 | WILLIAMS / RETIRED               | 0.00     |          |            |

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| Parcel No      | Name                           | Tax Bill  | Payments | Date       |
|----------------|--------------------------------|-----------|----------|------------|
| 011-032-009-01 | ELLIS MICHAEL                  | 1,762.41  |          |            |
| 011-032-009-10 | WILLIAMS DAMON                 | 220.76    | 220.76   | 07/17/2018 |
| 011-032-010-00 | CHWASTEK TODD & RENEE          | 1,009.17  |          |            |
| 011-032-011-00 | CHWASTEK TODD & RENEE          | 1,852.68  |          |            |
| 011-032-012-00 | BELL BRENT W & LISA A          | 0.00      |          |            |
| 011-032-012-01 | MANN MICHAEL R                 | 191.39    |          |            |
| 011-032-012-10 | ZAWISTOWSKI TODD D             | 604.79    |          |            |
| 011-032-012-15 | BELL BRENT W & LISA A          | 93.77     |          |            |
| 011-032-012-20 | BELL BRENT W & LISA A          | 105.07    |          |            |
| 011-032-012-25 | BELL BRENT W & LISA A          | 112.57    |          |            |
| 011-032-012-30 | THOMAS ROYCE & TERRY           | 1,561.87  |          |            |
| 011-032-012-35 | BELL BRENT W & LISA A          | 183.89    |          |            |
| 011-032-012-40 | PLETTA CRAIG & SUZANNE M       | 483.94    |          |            |
| 011-032-012-45 | ELDRIDGE ROY D & TRACEY L      | 296.53    |          |            |
| 011-032-012-50 | MANN MICHAEL R                 | 1,113.13  |          |            |
| 011-032-013-00 | PAHL SANDRA                    | 14.83     |          |            |
| 011-032-013-10 | FETTEROLF LLOYD D & BONNIE L   | 860.30    |          |            |
| 011-032-013-21 | WHITE KEITH & HEATHER M        | 850.30    |          |            |
| 011-032-013-25 | WHITE KEITH & HEATHER M        | 67.75     |          |            |
| 011-032-013-30 | FETTEROLF LLOYD D & BONNIE L   | 84.69     |          |            |
| 011-032-013-40 | BOWEN MARLE                    | 0.00      |          |            |
| 011-032-013-41 | BOWEN MICHAEL & LANETTE TRUST  | 644.61    |          |            |
| 011-032-013-45 | PAHL SANDRA KAY                | 65.87     |          |            |
| 011-032-013-50 | PAHL SANDRA KAY                | 656.68    |          |            |
| 011-032-013-60 | PAHL SANDRA                    | 42.64     |          |            |
| 011-032-013-66 | REIKEN MARTIN D                | 600.81    |          |            |
| 011-032-013-67 | DJ NORTH PROPERTIES LLC        | 120.04    |          |            |
| 011-032-014-00 | CONANT RALPH W                 | 822.10    |          |            |
| 011-032-015-00 | RONALD W ZIELINKI TRUST        | 692.61    |          |            |
| 011-032-016-00 | GRIFFITHS MICHAEL              | 320.38    |          |            |
| 011-032-016-10 | NOONAN MICHAEL J & INGRID      | 439.15    |          |            |
| 011-032-018-00 | SEELEY ALAN                    | 0.00      |          |            |
| 011-032-018-01 | SEELEY ALAN                    | 1,831.19  |          |            |
| 011-032-018-10 | FERRELL BONNIE                 | 301.17    |          |            |
| 011-032-019-00 | CONSUMERS ENERGY               | 574.05    |          |            |
| 011-033-001-00 | CONSUMERS ENERGY               | 820.43    |          |            |
| 011-033-002-01 | MAGLEY CHARLOTTE               | 427.66    |          |            |
| 011-033-002-10 | GURUNG LISA A & PRAKASH        | 386.28    |          |            |
| 011-033-002-15 | PATTON ARTHUREEN               | 576.84    |          |            |
| 011-033-002-20 | PATTON DONNA                   | 347.22    |          |            |
| 011-033-002-25 | DUNFORD MOSE HAROLD            | 598.80    | 598.80   | 07/17/2018 |
| 011-033-002-30 | DEGROFF STEVEN E & STACIE JO   | 496.97    |          |            |
| 011-033-003-00 | STRAUGHEN DONALD G & MARIE L   | 523.75    |          |            |
| 011-033-004-00 | WAINMAN DONALD H               | 895.09    | 895.09   | 07/31/2018 |
| 011-033-005-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00      |          |            |
| 011-033-006-00 | CROSBY ROBERT E & SARA J       | 961.04    |          |            |
| 011-033-007-00 | LUND TERRI                     | 2,582.81  |          |            |
| 011-033-008-00 | FRANCO-BELL ROSEMARIE          | 0.00      |          |            |
| 011-033-008-10 | NASON DAVID & TANYA            | 448.20    |          |            |
| 011-033-008-20 | MASON DAVID & TANYA            | 448.20    |          |            |
| 011-033-008-30 | MANEGOLD LESTER A & SHERRY L   | 448.20    |          |            |
| 011-033-008-40 | MANEGOLD LESTER A & SHERRY L   | 448.20    |          |            |
| 011-033-008-50 | TRUAX MARY T                   | 266.00    |          |            |
| 011-033-008-60 | FRANCO-BELL ROSEMARIE          | 68.15     | 68.15    | 07/14/2018 |
| 011-033-008-70 | FRANCO-BELL ROSEMARIE          | 142.17    | 142.17   | 07/14/2018 |
| 011-033-008-80 | FRANCO-BELL ROSEMARIE          | 157.10    | 157.10   | 07/14/2018 |
| 011-033-010-01 | MOMAC PROPERTIES LLC           | 22,695.48 |          |            |
| 011-033-010-02 | MAGNUM SOLVENT INC             | 2,027.67  | 2,027.67 | 07/17/2018 |

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| Parcel No      | Name                           | Tax Bill  | Payments | Date       |
|----------------|--------------------------------|-----------|----------|------------|
| 011-033-010-10 | JRF, LLC                       | 3,951.22  |          |            |
| 011-033-010-20 | S & S HOLDING LLP              | 4,427.46  |          |            |
| 011-033-010-30 | MIKES STEAMER SERVICE INC      | 3,061.99  |          |            |
| 011-033-010-40 | MAGNUM SOLVENT INC             | 2,177.07  | 2,177.07 | 07/17/2018 |
| 011-033-011-00 | VANZILE MICHAEL & WANDA        | 1,967.50  |          |            |
| 011-033-012-00 | STITH ROLLEY H & PAMELA        | 48.73     |          |            |
| 011-033-013-00 | SECOND DOMINO TO FALL LLC      | 17,817.39 |          |            |
| 011-033-013-20 | SECOND DOMINO TO FALL LLC      | 2,441.49  |          |            |
| 011-033-013-31 | ELDRIDGE DERRELL W TRUST       | 691.44    | 691.44   | 07/24/2018 |
| 011-033-013-35 | ELDRIDGE DERRELL W R TRUST     | 229.47    | 229.47   | 07/24/2018 |
| 011-033-013-40 | SECOND DOMINO TO FALL LLC      | 8,330.30  |          |            |
| 011-033-013-45 | GREAT LAKES ENERGY             | 5,791.82  |          |            |
| 011-033-013-50 | KANN'S REAL ESTATE LLC         | 2,875.96  |          |            |
| 011-033-014-00 | PETERS OLIVE N                 | 391.30    |          |            |
| 011-033-015-00 | PETERS TIMOTHY J               | 216.29    | 216.29   | 07/17/2018 |
| 011-033-015-10 | MICHIGAN AGGREGATE SAND &      | 1,598.40  |          |            |
| 011-034-001-00 | DEPT OF NATURAL RESOURCE / RET | 0.00      |          |            |
| 011-034-001-01 | MID MICHIGAN GAS STORAGE CO    | 322.79    |          |            |
| 011-034-001-10 | DEPARTMENT OF NATURAL RESOURCE | 0.00      |          |            |
| 011-034-002-00 | RABOURN STEPHEN N              | 285.73    | 285.73   | 07/17/2018 |
| 011-034-003-00 | BEEBE LLOYD LEWIS TRUST        | 361.07    | 361.07   | 07/24/2018 |
| 011-034-004-00 | CROSBY ROBERT E & SARA         | 515.86    |          |            |
| 011-034-005-00 | CONSUMERS ENERGY               | 102.01    |          |            |
| 011-034-006-00 | CROSBY ROBERT E & SARA J       | 2,493.61  |          |            |
| 011-034-007-00 | CROSBY ROBERT E                | 431.13    |          |            |
| 011-035-001-00 | DEPT OF NATURAL RESOURCE / RET | 0.00      |          |            |
| 011-035-001-01 | MID MICHIGAN GAS STORAGE CO    | 86.26     |          |            |
| 011-035-001-10 | MICHIGAN DEPT OF TREASURY      | 0.00      |          |            |
| 011-035-001-50 | MICHIGAN DEPT OF TREASURY      | 0.00      |          |            |
| 011-035-002-00 | MICHIGAN DEPT OF TREASURY      | 0.00      |          |            |
| 011-035-002-50 | DEPT OF NATURAL RESOURCE / RET | 0.00      |          |            |
| 011-035-002-60 | DEPARTMENT OF NATURAL RESOURCE | 0.00      |          |            |
| 011-035-003-00 | SCANLAND VERN W                | 225.14    |          |            |
| 011-035-004-00 | WHITEHOUSE ALAN & DARLENE      | 600.61    |          |            |
| 011-035-005-00 | WHITEHOUSE ALAN & DARLENE      | 337.80    |          |            |
| 011-036-001-00 | WEDRA MARY F                   | 903.55    |          |            |
| 011-036-002-00 | DEPARTMENT OF NATURAL RESOURCE | 0.00      |          |            |
| 011-036-003-00 | FISHER BRIAN D & SUSAN M       | 0.00      |          |            |
| 011-036-004-00 | NASHCO MANAGEMENT INC          | 302.80    |          |            |
| 011-036-005-00 | FISHER BRIAN D & SUSAN M       | 0.00      |          |            |
| 011-036-005-10 | FISHER BRIAN D & SUSAN M       | 2,029.71  |          |            |
| 011-100-001-01 | TOMPKINS THOMAS & BONITA       | 47.34     | 47.34    | 07/17/2018 |
| 011-100-001-10 | CHWASTEK TODD & RENEE          | 85.89     |          |            |
| 011-100-002-00 | MATIEVICH STEVE & FAITH        | 22.83     |          |            |
| 011-100-003-00 | MATIEVICH STEVE & FAITH        | 1,446.54  |          |            |
| 011-100-004-00 | TOMKINS BONITA & THOMAS        | 688.64    |          |            |
| 011-100-006-00 | BAUMLER DALE R                 | 47.34     |          |            |
| 011-200-000-01 | OUTLOT A ASCIONE               | 0.00      |          |            |
| 011-200-021-00 | CHWASTEK TODD & RENEE          | 776.75    |          |            |
| 011-300-056-00 | CHWASTEK TODD & RENEE          | 639.67    |          |            |
| 011-400-001-00 | LAMBATH JACK S & PATRICIA A    | 0.00      |          |            |
| 011-400-001-01 | MICHAELS MELANIE               | 171.25    |          |            |
| 011-400-002-00 | MICHAELS MELANIE               | 171.25    |          |            |
| 011-400-003-00 | MICHAELS MELANIE               | 171.25    |          |            |
| 011-400-004-00 | MICHAELS MELANIE               | 546.59    |          |            |
| 011-400-005-00 | MICHAELS MELANIE               | 354.56    |          |            |
| 011-400-006-00 | STALEY MICHAEL K               | 129.07    |          |            |
| 011-400-007-00 | FRIELING MICHAEL               | 245.51    |          |            |

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| Parcel No      | Name                             | Tax Bill | Payments | Date       |
|----------------|----------------------------------|----------|----------|------------|
| 011-400-008-00 | STALEY MICHAEL K                 | 167.37   |          |            |
| 011-400-009-00 | DARROW RICHARD A                 | 167.37   |          |            |
| 011-400-010-00 | MULRATH PETER N SR & JANETTE     | 101.91   |          |            |
| 011-400-011-00 | PARSONS JEFFERY A & DENISE L     | 130.71   |          |            |
| 011-400-012-00 | STALEY MICHAEL K                 | 130.55   |          |            |
| 011-400-013-00 | HONOLD DAVID L & BARBARA A       | 167.17   |          |            |
| 011-400-014-00 | WASHBURN TIMOTHY W & DIANE K T   | 130.55   |          |            |
| 011-400-015-00 | WASHBURN TIMOTHY W * DIANE K T   | 167.17   |          |            |
| 011-400-016-00 | RABY FREDDY D & FARRAH B         | 167.17   |          |            |
| 011-400-017-00 | HITTLE JOHN                      | 171.04   |          |            |
| 011-400-018-00 | HITTLE JOHN                      | 218.35   |          |            |
| 011-400-019-00 | HITTLE JOHN                      | 171.04   |          |            |
| 011-400-020-00 | KEMLER JERRY O & NANCY J         | 1,593.92 |          |            |
| 011-400-021-00 | REINFELDT MARVIN C JR            | 167.17   |          |            |
| 011-400-022-00 | REINFELDT MARVIN C JR            | 504.76   |          |            |
| 011-400-023-00 | MCDONALD MIKE                    | 167.17   |          |            |
| 011-400-024-00 | STALEY MICHAEL K                 | 130.55   |          |            |
| 011-400-025-00 | STALEY MICHAEL K                 | 130.55   |          |            |
| 011-400-026-00 | STALEY MICHAEL K                 | 130.71   |          |            |
| 011-400-027-00 | STALEY MICHAEL K                 | 130.71   |          |            |
| 011-400-028-00 | MOOMAW ERNEST A & KAREN C        | 83.94    |          |            |
| 011-400-029-00 | MOOMAW ERNEST A & KAREN C        | 83.94    |          |            |
| 011-400-030-00 | ISLAND CANOPY & TENT LLC         | 346.09   |          |            |
| 011-400-031-00 | MOOMAW ERNEST A & KAREN C        | 1,059.33 |          |            |
| 011-400-032-00 | MCGOWEN HAMP W & LINDA J         | 46.82    |          |            |
| 011-400-033-00 | STALEY MICHAEL K                 | 167.17   |          |            |
| 011-400-034-00 | MCGOWEN HAMP W & LINDA J         | 806.82   |          |            |
| 011-400-035-00 | STALEY MICHAEL K                 | 167.17   |          |            |
| 011-400-036-00 | CAUDILL ANTHONY & AMY J          | 185.77   |          |            |
| 011-400-037-00 | STALEY MICHAEL K                 | 130.55   |          |            |
| 011-400-038-00 | STALEY MICHAEL K                 | 128.92   |          |            |
| 011-400-039-00 | STALEY MICHAEL K                 | 167.17   |          |            |
| 011-400-040-00 | STALEY MICHAEL K                 | 116.83   |          |            |
| 011-400-041-00 | ANDREWS JANE MARIE               | 185.77   | 185.77   | 07/12/2018 |
| 011-400-042-00 | PENNEY ANYTHONY J- HAGGERTY RITA | 167.17   | 167.17   | 07/17/2018 |
| 011-400-043-00 | MCQUEEN TIFFANY BURNETTA         | 760.67   |          |            |
| 011-400-044-00 | STALEY HAROLD L                  | 128.92   |          |            |
| 011-400-045-00 | DIBERT SCOTT                     | 125.79   |          |            |
| 011-400-046-00 | KEMLER JERRY O & NANCY J         | 167.17   |          |            |
| 011-500-001-00 | PIERSON ARDEN S                  | 0.00     |          |            |
| 011-500-004-00 | COWLES ROBERT D TRUST            | 112.42   |          |            |
| 011-500-005-00 | COWLES ROBERT D TRUST            | 381.74   |          |            |
| 011-500-015-00 | PIERSON ARDEN S JR               | 0.00     |          |            |
| 011-500-016-00 | DOLINICH JOHN R & MONICA J       | 1,106.86 | 1,106.86 | 07/24/2018 |
| 011-500-017-00 | SECOR WAYNE                      | 3,429.91 |          |            |
| 011-600-001-00 | BOGOESKI KOLO KB                 | 74.76    | 74.76    | 07/24/2018 |
| 011-600-002-00 | BOGOESKI KOLO KB                 | 74.76    | 74.76    | 07/24/2018 |
| 011-600-003-00 | HEALEY TIMOTHY GALE              | 340.41   |          |            |
| 011-600-004-00 | GRIFFITH BARBARA                 | 469.17   |          |            |
| 011-600-005-00 | KIEL JODY A                      | 397.18   |          |            |
| 011-600-006-00 | MCPHERSON ROBERT E & JACQUELYN   | 74.76    | 74.76    | 07/12/2018 |
| 011-600-007-00 | MCPHERSON ROBERT E & JACQUELYN   | 74.76    | 74.76    | 07/12/2018 |
| 011-600-008-00 | KOCH JEFFREY A & STEPHANIE R     | 93.77    | 93.77    | 07/17/2018 |
| 011-600-009-00 | KOCH JEFFREY A & STEPHANIE R     | 749.99   | 749.99   | 07/17/2018 |
| 011-600-010-00 | KOCH JEFFREY A & STEPHANIE R     | 120.81   | 120.81   | 07/17/2018 |
| 011-600-011-00 | KOCH JEFFREY A & STEPHANIE       | 498.99   | 498.99   | 07/17/2018 |
| 011-600-012-00 | Stephanie Koch                   | 269.19   |          |            |
| 011-600-013-00 | NICKEL EDWARD                    | 178.37   |          |            |

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| Parcel No      | Name                           | Tax Bill | Payments | Date       |
|----------------|--------------------------------|----------|----------|------------|
| 011-600-014-00 | SPINK CHARISE                  | 355.66   |          |            |
| 011-600-015-00 | THOMPSON MICHELLE              | 704.11   |          |            |
| 011-600-016-00 | SADDLER GEORGE & KAREN         | 126.46   |          |            |
| 011-600-017-00 | CHRISTUNAS ERNEST WILLIAM      | 289.01   |          |            |
| 011-600-018-00 | MCCALL JOSEPH & ANGELA         | 168.88   | 168.88   | 07/24/2018 |
| 011-600-019-00 | SCHAUB KEVIN & KELLY           | 1,107.81 |          |            |
| 011-600-020-00 | TOWNSEND GARRY G & KIM L       | 529.19   |          |            |
| 011-600-021-00 | FLANNERY RICHARD A             | 796.40   | 1,207.82 | 07/24/2018 |
| 011-600-022-00 | BONNETT GARY L & MARTHA L      | 1,106.34 |          |            |
| 011-600-023-00 | BOGOESKI KOLO KB               | 130.71   | 130.71   | 07/24/2018 |
| 011-600-024-00 | WITTKOP BRIAN D JR & JESSICA S | 662.64   |          |            |
| 011-600-025-00 | JOHNSON THOMAS J & RUTH A      | 176.37   |          |            |
| 011-600-026-00 | MILLER THOMAS LYNN & PENELOPE  | 604.35   |          |            |
| 011-600-027-00 | BAKER NEIL J                   | 444.36   |          |            |
| 011-600-028-00 | HARRELSON DONALD G             | 168.88   |          |            |
| 011-600-029-00 | SADDLER GEORGE T & KAREN M     | 168.88   |          |            |
| 011-600-030-00 | SADDLER GEORGE T & KAREN M     | 1,209.71 |          |            |
| 011-600-031-00 | ANN ARBOR RAPID RIVER CLUB     | 499.20   | 499.20   | 07/17/2018 |
| 011-600-032-00 | ANN ARBOR RAPID RIVER CLUB     | 130.71   | 130.71   | 07/17/2018 |
| 011-600-033-00 | BARKIEWICZ CRAIG A & JAMIE A   | 1,281.43 | 1,281.43 | 08/07/2018 |
| 011-600-034-00 | ANDERSON BRIAN LEE             | 168.88   |          |            |
| 011-600-035-00 | HOLLIDAY TERRY & CYNTHIA       | 139.03   |          |            |
| 011-600-036-00 | STRANYAK KENNETH               | 640.81   | 640.81   | 07/10/2018 |
| 011-600-037-00 | GRIFFIN JESS                   | 326.55   |          |            |
| 011-600-038-00 | MALLOY MARGARET L              | 1,018.80 |          |            |
| 011-600-039-00 | STADLER RONALD & JENNIFER      | 736.07   |          |            |
| 011-600-040-00 | PHILLIPS RICHARD L             | 644.71   |          |            |
| 011-600-041-00 | GOEN DAVID                     | 786.41   | 786.41   | 07/26/2018 |
| 011-600-042-00 | SIKORA JAMIE B                 | 574.31   | 574.31   | 07/24/2018 |
| 011-600-043-00 | BERTZLOFF EDWARD M & KELLY J   | 539.30   |          |            |
| 011-600-044-00 | BERTZLOFF EDWARD M & KELLY J   | 168.88   |          |            |
| 011-600-045-00 | BERTZLOFF EDWARD M & KELLY J   | 168.88   |          |            |
| 011-600-046-00 | BERTZLOFF EDWARD M & KELLY J   | 168.88   |          |            |
| 011-600-047-00 | WALLINGTON BRIAN L             | 451.07   |          |            |
| 011-600-047-10 | MEADOWS CRYSTAL                | 677.03   |          |            |
| 011-600-048-00 | PATTON DONALD J JR & JENNY D   | 47.02    | 47.02    | 07/14/2018 |
| 011-600-049-50 | PATTON DONALD J JR & JENNY D   | 860.30   | 860.30   | 07/17/2018 |
| 011-600-051-00 | HOFF CHARLIE K & PAMELA J      | 1,307.30 | 1,307.30 | 07/12/2018 |
| 011-600-053-00 | TAVERNIER BRIAN J              | 168.88   |          |            |
| 011-600-054-00 | HEFEL GOTTHARD                 | 289.38   |          |            |
| 011-600-055-00 | HARPER PATRICK & SUZANNE ET/AL | 337.62   | 337.62   | 07/10/2018 |
| 011-600-056-00 | LATHROP JAMES L & NORA J       | 300.74   |          |            |
| 011-600-057-00 | RASKA JOSEPH R                 | 646.38   |          |            |
| 011-600-060-00 | ABU-OBAID ALLAM N & EVE        | 610.13   |          |            |
| 011-600-062-00 | JAMES KENT M                   | 480.09   |          |            |
| 011-600-063-00 | DILLENBECK CHARLES R II        | 716.57   |          |            |
| 011-600-064-00 | WICKENHEISER BRADLEY           | 168.88   |          |            |
| 011-600-065-00 | BANKS SHIRLEY M                | 130.71   | 130.71   | 07/14/2018 |
| 011-600-066-00 | BANKS SHIRLEY M                | 130.71   | 130.71   | 07/14/2018 |
| 011-600-067-00 | BANKS SHIRLEY M                | 130.71   | 130.71   | 07/14/2018 |
| 011-600-068-02 | PICKERING PAUL TENNYSON        | 344.51   |          |            |
| 011-600-069-00 | VANDENBOSCH MATTHEW T          | 191.98   | 191.98   | 08/07/2018 |
| 011-600-070-00 | MOSHER WILLIAM H & JULIE A     | 367.85   |          |            |
| 011-600-071-00 | RASKA JOSEPH R                 | 130.71   |          |            |
| 011-600-072-00 | MCVEY DANIEL J & MARJORIE S    | 122.34   |          |            |
| 011-600-073-00 | BAKER DAVID PAUL               | 406.71   | 406.71   | 07/17/2018 |
| 011-600-074-00 | RASKA JOSEPH ROBERT            | 168.88   |          |            |
| 011-600-075-00 | CASE RHEATA RAY                | 180.25   | 180.25   | 07/19/2018 |

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| Parcel No      | Name                            | Tax Bill | Payments | Date       |
|----------------|---------------------------------|----------|----------|------------|
| 011-600-076-00 | CASE RHEATA RAY TRUST           | 570.84   |          |            |
| 011-600-077-00 | BABB JUDITH R                   | 210.34   |          |            |
| 011-600-078-00 | DULONG DANNY                    | 153.82   | 153.82   | 08/07/2018 |
| 011-600-079-00 | SMITH FRANKLIN & WENDY          | 210.83   |          |            |
| 011-600-080-00 | WILSON JAMES L & ERICA J IV     | 1,089.62 |          |            |
| 011-600-081-00 | BROOKE AMBER                    | 297.61   |          |            |
| 011-600-082-00 | BAKER LAWRENCE                  | 223.92   | 223.92   | 07/17/2018 |
| 011-600-083-00 | SCHREUR JERRY & JUDY            | 948.63   | 948.63   | 07/17/2018 |
| 011-600-084-00 | ELLISTON STEPHEN & STEPHANIE    | 457.06   |          |            |
| 011-600-085-00 | HENDERLIGHT DANIEL D            | 493.20   |          |            |
| 011-600-086-00 | HENDERLIGHT DAVE                | 709.47   |          |            |
| 011-600-087-00 | RASKA JOSEPH ROBERT             | 168.88   |          |            |
| 011-600-088-00 | STADLER RONALD & EILEEN D       | 306.83   |          |            |
| 011-600-089-00 | SENSKE JASON KEITH              | 130.71   |          |            |
| 011-600-090-00 | VAN GORDON DARREN               | 130.71   |          |            |
| 011-600-091-00 | SADLER MICHAEL & MARGARET A     | 130.71   | 130.71   | 07/17/2018 |
| 011-600-092-00 | SADLER MICHAEL & MARGARET       | 543.16   | 543.16   | 07/17/2018 |
| 011-600-093-00 | CHINOSKI RICHARD G & BONNIE S   | 579.81   |          |            |
| 011-600-094-00 | WATROS CHARLEEN K/WATROS JAMES  | 168.88   |          |            |
| 011-600-095-00 | VANDUZEN DUANE ALLEN            | 1,361.06 |          |            |
| 011-600-095-50 | VANDUZEN DUANE ALLEN            | 0.00     |          |            |
| 011-600-096-00 | HITTLE DENNIS L                 | 225.91   |          |            |
| 011-600-097-00 | GORDON SHARON A                 | 530.90   | 530.90   | 08/07/2018 |
| 011-600-098-00 | MAGLEY ELIZABETH ANN            | 222.15   |          |            |
| 011-600-099-00 | GORDON SHARON A                 | 65.54    | 65.54    | 08/07/2018 |
| 011-600-100-00 | TWEEDY KRISTOPHER B & DEBRA A   | 1,607.15 |          |            |
| 011-600-101-00 | TWEEDY ALEXANDER & ERIN         | 1,016.65 |          |            |
| 011-600-102-00 | TWEEDY ALEXANDER & ERIN         | 236.84   |          |            |
| 011-600-103-00 | GILLISSE RICHARD R & ELIZABETH  | 421.72   | 421.72   | 07/24/2018 |
| 011-600-105-00 | BIEHL FINANCIAL INC             | 93.77    | 93.77    | 07/17/2018 |
| 011-600-105-20 | SPIRES JOHN W JR & BRENDA       | 265.00   | 265.00   | 08/07/2018 |
| 011-600-106-00 | BABICH DAMIAN                   | 1,103.04 |          |            |
| 011-600-107-00 | PHILLIPS CHARLES                | 497.38   |          |            |
| 011-600-108-00 | PHILLIPS CHARLES                | 130.71   |          |            |
| 011-600-109-00 | PHILLIPS RONALD L               | 1,818.54 |          |            |
| 011-600-110-00 | JUDD DOROTHY E ET/AL            | 815.80   |          |            |
| 011-600-111-00 | LESTER KEVIN O & LINDA S        | 1,690.81 |          |            |
| 011-600-112-00 | SWD SPECIALTIES LLC             | 168.88   |          |            |
| 011-600-113-00 | TOMEZAK PATRICK/SCHULZ ERIC     | 191.39   |          |            |
| 011-600-114-00 | PITZ DAVID L & JANNA M          | 242.85   |          |            |
| 011-600-115-00 | DONNELLY CHRISTIAN K & KARIN    | 803.80   |          |            |
| 011-600-116-00 | ROBERTS ELIZABETH L             | 589.03   |          |            |
| 011-600-117-00 | PHILLIPS ROY MATTHEW            | 151.71   |          |            |
| 011-600-118-00 | MORRIS MICHAEL P-MORRIS ALLEN L | 624.75   |          |            |
| 011-600-119-00 | BABICH CANDY & DAMIAN           | 63.98    |          |            |
| 011-600-120-00 | VAN ALSTINE JAMES A             | 0.00     |          |            |
| 011-600-121-00 | MORRIS ALLEN L                  | 72.86    |          |            |
| 011-600-122-50 | PICKERING PAUL T II & AGATHA L  | 938.46   |          |            |
| 011-600-123-00 | GLASS ROBERT W JR               | 84.69    |          |            |
| 011-600-124-00 | GLASS ROBERT W JR               | 282.39   |          |            |
| 011-600-125-00 | WESTWOOD HERBERT & CAROL ANNE   | 168.88   |          |            |
| 011-600-126-00 | ATANASKOSKA BORIS               | 130.71   | 130.71   | 07/26/2018 |
| 011-600-127-00 | ROGERS JOHN S & TARI M          | 1,057.94 |          |            |
| 011-600-128-00 | TAYLOR MICHAEL J                | 308.05   |          |            |
| 011-600-129-00 | MURRAY RICHARD & AMANDA         | 93.77    | 93.77    | 08/07/2018 |
| 011-600-130-00 | MURRAY RICHARD J & AMANDA L     | 483.46   |          |            |
| 011-600-131-00 | WARD RONALD F & DEBORAH K       | 592.80   |          |            |
| 011-600-132-00 | WARD RONALD F & DEBORAH K       | 89.82    |          |            |



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| Parcel No      | Name                             | Tax Bill  | Payments | Date       |
|----------------|----------------------------------|-----------|----------|------------|
| 011-600-133-00 | SCOTT ROSE M                     | 89.82     |          |            |
| 011-600-134-00 | SCOTT ROSE M                     | 359.49    |          |            |
| 011-600-135-00 | MCCURDY JACK & PATRICIA          | 89.82     |          |            |
| 011-600-136-00 | VAUGHAN RYAN W                   | 89.82     |          |            |
| 011-600-137-00 | HAIRE-OTLEWSKI FAMILY TRUST      | 93.77     |          |            |
| 011-600-138-00 | ATKINSON LORRIE A                | 643.32    |          |            |
| 011-600-139-00 | HUNDLEY WALTER L & CAROL J       | 89.82     | 89.82    | 07/12/2018 |
| 011-600-140-00 | HOUSE PAUL M & SHARON L          | 558.87    |          |            |
| 011-600-142-00 | CROWELL ALEC-CROWELL CORINN      | 877.27    |          |            |
| 011-600-143-00 | MICHALSKI PAUL J                 | 78.76     |          |            |
| 011-600-143-50 | HEMMING MATTHEW D & IRENE S      | 102.01    | 102.01   | 07/31/2018 |
| 011-600-144-00 | MICHALSKI PAUL J                 | 409.28    |          |            |
| 011-600-144-50 | HEMMING MATTHEW D & IRENE S      | 102.01    | 102.01   | 07/31/2018 |
| 011-700-001-00 | TAYLOR KERRY A                   | 244.13    |          |            |
| 011-700-002-00 | TAYLOR KERRY A                   | 222.28    |          |            |
| 011-700-003-00 | TAYLOR KERRY A                   | 305.06    |          |            |
| 011-700-004-00 | TAYLOR KERRY A                   | 218.62    |          |            |
| 011-700-005-00 | AKAA INVESTMENTS LLC             | 2,654.48  | 2,654.48 | 07/31/2018 |
| 011-700-006-00 | STROUSE ROGER R                  | 210.50    |          |            |
| 011-700-007-00 | GRISWOLD NATHAN                  | 218.62    | 218.62   | 07/17/2018 |
| 011-700-008-00 | FOLTZ CRAIG S                    | 0.00      |          |            |
| 011-700-009-00 | FOLTZ CRAIG S                    | 650.45    |          |            |
| 011-800-001-00 | BUYZE RANDY S & MARY ANNE        | 870.05    |          |            |
| 011-801-002-00 | BRITTON LORI                     | 10.88     |          |            |
| 011-801-003-00 | DUPRIEST EVELYN ESTATE           | 10.88     |          |            |
| 011-801-004-00 | BUSH LAURYL MCKAYLA              | 10.88     |          |            |
| 011-801-005-00 | RAPID RIVER TOWNSHIP             | 0.00      |          |            |
| 011-801-006-00 | ROSCOE KATHY                     | 10.88     |          |            |
| 011-801-007-00 | HUGHES ADAM & SHERRY             | 10.88     |          |            |
| 011-801-008-00 | HUGHES ADAM & SHERRY             | 427.85    |          |            |
| 011-802-009-00 | ROSEBRUGH SOULTANA               | 47.29     | 47.29    | 08/07/2018 |
| 011-803-010-00 | BRITTON LORI                     | 32.73     |          |            |
| 011-850-001-00 | KETNER STEPHEN E                 | 175.91    |          |            |
| 011-850-002-00 | VOLANTE GLAIDIS                  | 1,628.87  |          |            |
| 011-850-003-00 | EVANGELISTA FRANCISCO & ALICIA   | 739.72    |          |            |
| 011-850-004-00 | STUMM PETER A & PATSY J          | 433.02    |          |            |
| 011-850-005-00 | DEWITT WILLIAM H & NORA A        | 155.55    | 155.55   | 08/07/2018 |
| 011-898-001-00 | RIVERSIDE ENERGY MICHIGAN LLC    | 845.40    |          |            |
| 011-898-002-00 | LAMAR ADVERTISING                | 0.00      |          |            |
| 011-898-004-00 | GLOBAL TOWER PARTNERS-LESSOR     | 0.00      |          |            |
| 011-898-005-00 | AT&T MOBILITY LLC                | 3.64      |          |            |
| 011-898-006-00 | VERIZON WIRELESS                 | 3,397.65  |          |            |
| 011-898-007-00 | DCS TOWER SUB LLC                | 1,222.69  |          |            |
| 011-898-008-00 | AT&T MOBILITY LLC                | 187.96    |          |            |
| 011-900-001-00 | BIGGS STEAMER AND OIL FIELD SE   | 0.00      |          |            |
| 011-900-001-10 | CONSUMERS ENERGY                 | 4,742.46  |          |            |
| 011-900-001-20 | HUGHES NETWORK SYSTEMS LLC       | 4.85      |          |            |
| 011-900-001-30 | CONSUMERS ENERGY                 | 40,106.40 |          |            |
| 011-900-001-40 | MICHIGAN ELECTRIC TRANSMISSION C | 4,210.67  |          |            |
| 011-900-001-50 | MICHIGAN ELECTRIC TRANSMISSION C | 5,108.93  |          |            |
| 011-900-002-00 | NAT GAS COMPRESSION              | 219.01    |          |            |
| 011-900-002-10 | GREAT LAKES ENERGY               | 3,341.18  |          |            |
| 011-900-002-20 | GREAT LAKES ENERGY               | 13,581.35 |          |            |
| 011-900-002-30 | SHELL GAS LPG BULK               | 0.00      |          |            |
| 011-900-002-40 | GREAT LAKES ENERGY               | 2,584.55  |          |            |
| 011-900-002-50 | SHELL GAS (LPG) BULK LLC         | 0.00      |          |            |
| 011-900-003-00 | FREEMAN FAMILY ENTERPRISES       | 1,761.96  |          |            |
| 011-900-003-10 | WOLVERINE POWER SUPPLY CO-OP     | 508.32    |          |            |

All Records

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

| Parcel No      | Name                             | Tax Bill   | Payments | Date       |
|----------------|----------------------------------|------------|----------|------------|
| 011-900-003-20 | WOLVERINE POWER SUPPLY CO-OP     | 3,071.85   |          |            |
| 011-900-004-00 | AT&T MOBILITY LLC                | 672.89     |          |            |
| 011-900-004-10 | DTE GAS COMPANY                  | 933.56     |          |            |
| 011-900-004-20 | DTE GAS COMPANY                  | 5,276.56   |          |            |
| 011-900-004-25 | DTE MICHIGAN GATHERING CO        | 1,457.60   |          |            |
| 011-900-005-00 | BAKER OIL TOOLS INC              | 0.00       |          |            |
| 011-900-006-00 | ROEMER UTILITY SERVICES LLC      | 88.80      |          |            |
| 011-900-007-00 | DTE ENERGY COMPANY               | 8,629.08   |          |            |
| 011-900-007-40 | K&M RECYCLING                    | 0.00       |          |            |
| 011-900-008-00 | CIT TECHNOLOGY FINANCING SERVICE | 0.00       |          |            |
| 011-900-009-00 | COCA-COLA CO                     | 17.01      |          |            |
| 011-900-010-00 | RAPID RIVER MOTEL                | 14.59      |          |            |
| 011-900-011-00 | WILDBLUE COMMUNICATIONS INC      | 0.00       |          |            |
| 011-900-012-00 | WOLVERINE SIGN WORKS             | 0.00       |          |            |
| 011-900-013-00 | MICHIGAN AGGREGATE HAULERS       | 697.23     |          |            |
| 011-900-014-00 | DIRECTV LLC                      | 141.13     |          |            |
| 011-900-015-00 | CNC ASSOC.                       | 0.00       |          |            |
| 011-900-016-00 | WPBN & WTOM TV                   | 0.00       |          |            |
| 011-900-017-00 | SWD SPECIALTIES LLC              | 0.00       |          |            |
| 011-900-017-01 | WELLNITE SERVICES                | 0.00       |          |            |
| 011-900-018-00 | MERIT ENERGY (NORTH DIVISION)    | 1,087.72   |          |            |
| 011-900-019-00 | NORTH COUNTRY TRANSFER           | 9.71       |          |            |
| 011-900-020-00 | NEW PAR D/B/A/ VERIZON WIRELESS  | 0.00       |          |            |
| 011-900-021-00 | GORDON FOOD SERVICE              | 0.00       |          |            |
| 011-900-022-00 | GRAYHAWK LEASING LLC             | 0.00       |          |            |
| 011-900-023-00 | HALLIBURTON COMPANY              | 0.00       |          |            |
| 011-900-024-00 | DTE MICHIGAN LATERAL COMPANY     | 19.99      |          |            |
| 011-900-025-00 | DTE MICHIGAN LATERAL COMPANY     | 2,284.80   |          |            |
| 011-900-026-00 | XEROX FINANCIAL SERVICES LLC     | 0.00       |          |            |
| 011-900-027-00 | FORTIES ENERGY SERVICES INC      | 0.00       |          |            |
| 011-900-028-00 | CHETS CABINS                     | 0.00       |          |            |
| 011-900-028-10 | J & M'S COUNTRY CORNERS          | 0.00       |          |            |
| 011-900-029-00 | SWD SPECIALTIES                  | 25.53      |          |            |
| 011-900-030-00 | POPULAR LEASING USA              | 0.00       |          |            |
| 011-900-031-00 | CAMERON SOLUTIONS INC            | 0.00       |          |            |
| 011-900-032-00 | JORDAN DEV CO LLC                | 0.00       |          |            |
| 011-900-033-00 | MARKWEST MICHIGAN PIPELINE CO    | 4,746.36   |          |            |
| 011-900-034-00 | MERIT ENERGY (NORTH DIVISION)    | 4,726.30   |          |            |
| 011-900-035-00 | DELL FINANCIAL SERVICES LP DBA D | 0.00       |          |            |
| 011-900-036-00 | EXLP LEASING LLC                 | 0.00       |          |            |
| 011-900-037-00 | GOODALE DIANNA                   | 0.00       |          |            |
| 011-900-038-00 | ADT LLC                          | 0.00       |          |            |
| 011-900-039-00 | MID MICHIGAN GAS STORAGE CO      | 6,070.97   |          |            |
| 011-900-040-00 | WESTERN OILFIELDS SUPPLY CO.     | 0.00       |          |            |
| 011-900-041-00 | LEAF FINANCIAL CORP.             | 0.00       |          |            |
| 011-900-042-00 | RIETH RILEY                      | 0.00       |          |            |
| 011-900-043-00 | IGT GLOBAL SOLUTIONS CORP        | 0.00       |          |            |
| 011-900-044-00 | PITNEY BOWES GLOBAL FINANCIAL SV | 0.00       |          |            |
| 011-900-049-00 | TEAM SERVICES LLC                | 0.00       |          |            |
| 011-900-050-00 | ANR STORAGE CO                   | 128,100.47 |          |            |
| 011-900-051-00 | MARKWEST MICHIGAN PIPELINE CO    | 1,284.50   |          |            |
| 011-900-051-10 | ANR PIPELINE CO                  | 1,337.35   |          |            |
| 011-900-052-00 | ROBINSON LARRY LEE               | 121.67     | 121.67   | 07/17/2018 |
| 011-900-053-00 | GE CAPITAL COMMERCIAL INC.       | 0.00       |          |            |
| 011-900-054-00 | LCA BANK CORP                    | 0.00       |          |            |
| 011-900-055-00 | XERON FINANCIAL SERVICES LLC     | 0.00       |          |            |
| 011-900-057-00 | ANR STORAGE CO                   | 1,093.20   |          |            |
| 011-900-058-00 | AMERICAN WASTE INC               | 0.00       |          |            |

All Records

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

| Parcel No      | Name                              | Tax Bill  | Payments | Date       |
|----------------|-----------------------------------|-----------|----------|------------|
| 011-900-059-00 | ALLTEL COMM WIRELESS INC DBA VERI | 0.00      |          |            |
| 011-900-064-00 | ENVIRONMENTAL PROTECTION CO       | 0.00      |          |            |
| 011-900-065-00 | LEASE CORPORATION OF AMERICA      | 0.00      |          |            |
| 011-900-066-00 | JRF LLC                           | 0.00      |          |            |
| 011-900-067-00 | LAMAR ADVERTISING OF TRAVERSE CI  | 975.89    |          |            |
| 011-900-068-00 | AT&T MOBILITY LLC                 | 0.00      |          |            |
| 011-900-070-00 | PITNEY BOWES INC                  | 0.00      |          |            |
| 011-900-071-00 | MIKE'S STEAMER SERVICE            | 1,016.04  |          |            |
| 011-900-072-00 | KEY ENERGY SERVICES INC           | 0.00      |          |            |
| 011-900-072-10 | KEY ENERGY SERVICES INC           | 0.00      |          |            |
| 011-900-072-30 | KEY ENERGY SERVICES INC           | 0.00      |          |            |
| 011-900-073-00 | MAGNUM SOLVENT                    | 103.41    | 103.41   | 07/17/2018 |
| 011-900-075-00 | ACCURATE MACHINE INC              | 0.00      |          |            |
| 011-900-076-00 | NORTHWOOD BOAT WORKS              | 0.00      |          |            |
| 011-900-077-00 | AMERIGAS PROPANE LP               | 0.00      |          |            |
| 011-900-078-00 | FERRELLGAS INC                    | 0.00      |          |            |
| 011-900-084-00 | TODDS WELDING SERVICE             | 5,850.56  |          |            |
| 011-900-085-00 | J & M ENTERPRISES OF KALKASKA     | 0.00      |          |            |
| 011-900-086-00 | THE ROADHOUSE                     | 0.00      |          |            |
| 011-900-089-10 | FLANNERY MACHINE TOOL             | 12,312.13 |          |            |
| 011-900-089-50 | GOLDEN SKY SYSTEMS INC            | 0.00      |          |            |
| 011-900-090-00 | ELLIS MARTIN                      | 0.00      |          |            |
| 011-900-091-00 | L&R RESORT                        | 0.00      |          |            |
| 011-900-092-00 | SPRINTCOM INC                     | 704.53    |          |            |
| 011-900-093-50 | KEY ENERGY SERVICES INC           | 0.00      |          |            |
| 011-900-097-00 | KG & CO                           | 0.00      |          |            |
| 011-900-101-00 | RIVERSIDE ENERGY MICHIGAN LLC     | 163.96    |          |            |
| 011-900-102-00 | RIVERSIDE ENERGY MICHIGAN LLC     | 548.40    |          |            |
| 011-900-108-00 | MERIT ENERGY (NORTH DIVISION)     | 235.02    |          |            |
| 011-900-111-00 | WHITSON INSULATION CO OF MICH     | 239.26    |          |            |
| 011-900-113-00 | KALKASKA SCREW PRODUCTS           | 18,710.11 |          |            |
| 011-900-114-00 | GE CAPITAL COMMERCIAL INC         | 0.00      |          |            |
| 011-900-131-00 | GLOBAL TOWER PARTNERS-LESSOR      | 0.00      |          |            |
| 011-900-134-00 | RIVERSIDE ENERGY MICHIGAN LLC     | 5,992.62  |          |            |
| 011-900-134-50 | RIVERSIDE ENERGY MICHIGAN LLC     | 0.00      |          |            |
| 011-900-135-00 | RIVERSIDE ENERGY MICHIGAN LLC     | 3,970.17  |          |            |
| 011-900-135-50 | RIVERSIDE ENERGY MICHIGAN LLC     | 1,574.21  |          |            |
| 011-900-135-75 | RIVERSIDE ENERGY MICHIGAN LLC     | 233.18    |          |            |
| 011-900-135-85 | RIVERSIDE ENERGY MICHIGAN LLC     | 1,401.12  |          |            |
| 011-900-136-00 | DOBSON CELLULAR SYSTEMS           | 0.00      |          |            |
| 011-900-137-00 | DETROIT NEWS OFFICE               | 0.00      |          |            |
| 011-900-138-00 | KEY ENERGY SERVICES INC           | 0.00      |          |            |
| 011-900-139-00 | FIRST SIERRA FINANCIAL            | 0.00      |          |            |
| 011-900-141-00 | ADVANCED TRUSS SYSTEMS LLC        | 0.00      |          |            |
| 011-900-143-00 | TRANS WORLD INTERNET              | 0.00      |          |            |
| 011-900-147-00 | DFS-SPV-LP PMB308                 | 0.00      |          |            |
| 011-900-151-00 | ALPINE CAPITOL CORP               | 0.00      |          |            |
| 011-900-152-00 | CITICORP LEASING                  | 0.00      |          |            |
| 011-900-154-00 | CIT EQUIPMENT                     | 0.00      |          |            |
| 011-900-155-00 | DISH NETWORK LLC                  | 36.49     |          |            |
| 011-900-156-00 | FEDERATED OIL & GAS PROPERTIES I  | 18.24     |          |            |
| 011-900-157-00 | ROGGENBECK ENTERPRISE INC.        | 0.00      |          |            |
| 011-900-158-00 | MERIT ENERGY (NORTH DIVISION)     | 0.00      |          |            |
| 011-900-159-00 | MERIT ENERGY (NORTH DIVISION)     | 293.32    |          |            |
| 011-900-160-00 | MERIT ENERGY (NORTH DIVISION)     | 238.66    |          |            |
| 011-900-161-00 | MERIT ENERGY (NORTH DIVISION)     | 231.38    |          |            |
| 011-900-162-00 | MERIT ENERGY (NORTH DIVISION)     | 231.38    |          |            |
| 011-900-163-00 | MERIT ENERGY (NORTH DIVISION)     | 229.55    |          |            |

All Records

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

| Parcel No      | Name                             | Tax Bill     | Payments   | Date       |
|----------------|----------------------------------|--------------|------------|------------|
| 011-900-164-00 | ROGGENBECK ENTERPRISES           | 72.99        | 72.99      | 07/17/2018 |
| 011-900-165-00 | GE EQUIP SMALL TICKET LLC        | 0.00         |            |            |
| 011-900-166-00 | MATT'S UNDERGROUND UTILITY CON   | 1,557.75     |            |            |
| 011-900-167-00 | DISHNET SATELLITE BROADBAND LL   | 0.00         |            |            |
| 011-900-168-00 | PAC-VAN INC                      | 1,199.79     |            |            |
| 011-900-169-00 | VIASTAT COMMUNICATIONS INC. M1   | 37.70        |            |            |
| 011-900-170-00 | FREEDOM UTILITY PLACEMENT        | 305.19       | 305.19     | 07/17/2018 |
| 011-900-190-00 | ANDERSEN & ASSOCIATES INC        | 0.00         |            |            |
| 011-900-191-00 | TERRA CONTRACTING SERVICES LLC   | 0.00         |            |            |
| 011-900-192-00 | LARSON CONSTRUCTION CO INC       | 0.00         |            |            |
| 011-900-193-00 | JRF LLC                          | 0.00         |            |            |
| 011-900-194-00 | BLI RENTALS LLC                  | 0.00         |            |            |
| 011-900-195-00 | UNITED RENTALS (NORTH AMERICA) I | 0.00         |            |            |
| 011-900-196-00 | NEXUS SUPPLY LLC                 | 0.00         |            |            |
| 011-900-197-00 | AREA 51 PAINTBALL LLC            | 0.00         |            |            |
| 011-900-198-00 | K12 MANAGEMENT INC               | 0.00         |            |            |
| 011-900-199-00 | CLEAN HARBOR ENVIORNMENTAL SE    | 10,682.64    |            |            |
| 011-999-001-00 | KALKASKA SCREW PRODUCTS          | 3,358.39     |            |            |
| Total Parcels: | 1584                             | 1,206,448.85 | 136,816.79 |            |