

All Records

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

Parcel No	Name	Tax Bill	Payments	Date
40041-008-008-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40041-008-020-00	S & K ASSET MANAGEMENT LLC	7,652.99	7,652.99	07/19/2018
40041-008-020-10	HUNTINGTON NATIONAL BANK	2,251.11	2,251.11	08/29/2018
40041-008-022-40	KALKASKA LUMBER CO	86.05	86.05	09/12/2018
40041-008-022-45	ASCIONE DEVELOPMENT	1,851.78	1,851.78	08/09/2018
40041-008-026-00	MARSH BROTHERS HOLDING LLC	6,172.11	6,172.11	09/14/2018
40041-008-027-00	KALKASKA CO COMMISSION ON AGIN	0.00		
40041-008-027-10	CRISIS CENTER INC	0.00		
40041-008-030-00	MARSH BROTHERS HOLDING LLC	544.03	544.03	09/14/2018
40041-008-032-00	KALKASKA MHP LLC	154.93	154.93	09/14/2018
40041-009-001-02	TEMPLETON RICHARD I TRUST	82.91		
40041-009-001-05	CHURCH OF JESUS CHRIST OF	0.00		
40041-009-002-01	TEMPLETON RICHARD I TRUST	1,990.58		
40041-009-010-01	ASCIONE ANGELO R JR / ESTATE	1,094.43		
40041-009-010-11	ASCIONE ANGELO R JR / ESTATE	182.93		
40041-009-010-20	PINNACLE INVESTMENTS LLC	4,110.01	4,110.01	09/12/2018
40041-009-011-00	ASCIONE ANGELO R JR / ESTATE	830.26		
40041-009-012-01	ASCIONE ANGELO R JR / ESTATE	333.70		
40041-009-012-10	CEDAR NASH ASSOC LLC	5,460.35	5,460.35	08/09/2018
40041-016-001-00	ALEXANDER KATHERINE FAY	350.92	350.92	08/31/2018
40041-016-001-01	SMP INVESTMENT CORP	255.47	255.47	09/13/2018
40041-016-001-10	VILLAGE OF KALKASKA	0.00		
40041-016-001-11	TEAM ACQUISITIONS REAL ESTATE	153.61	153.61	09/12/2018
40041-016-001-15	KALKASKA AREA EDUCATION	1,906.88		
40041-016-001-21	NORTHERN LIGHTS SUPPLY LLC	238.36		
40041-016-001-22	DDM INTERPRISES INC	153.61	153.61	08/29/2018
40041-016-001-23	EXCEL SITE RENTAL LLC	2,030.41	2,030.41	08/29/2018
40041-016-001-24	TEAM ACQUISITIONS REAL ESTATE	153.61	153.61	09/12/2018
40041-016-001-25	TEAM ACQUISITIONS REAL ESTATE	153.61	153.61	09/12/2018
40041-016-001-26	TEAM ACQUISITIONS REAL ESTATE	3,562.46	3,562.46	09/12/2018
40041-016-001-27	TEAM ACQUISITIONS REAL ESTATE	789.14	789.14	09/12/2018
40041-016-001-28	TEAM ACQUISITIONS REAL ESTATE	153.61	153.61	09/12/2018
40041-016-001-29	GOG KALKASKA INC	1,010.67		
40041-016-001-30	VILLAGE OF KALKASKA	0.00		
40041-016-001-40	R L SOLUTIONS, LLC	1,133.69	1,133.69	08/24/2018
40041-016-002-00	SLYFIELD WILLIAM H & DODY L	148.55	100.00	08/07/2018
			48.55	09/04/2018
		-----	148.55	
40041-016-002-10	GROLEAU MARLIN F TRUST	322.50		
40041-016-003-00	PROUGH AMY	410.95	410.95	09/10/2018
40041-016-004-00	CAMPBELL BONNIE J	30.76	30.76	08/08/2018
40041-016-004-10	HORNER DAVID & BARBARA	326.25		
40041-016-005-00	CAMPBELL BONNIE J	130.80	130.80	08/08/2018
40041-016-006-00	WB REAL ESTATE HOLDINGS	294.97	294.97	08/23/2018
40041-016-006-01	ROMAN CATHOLIC DIOCESE	0.00		
40041-016-007-00	BIESCHKE NICHOLAS	30.76	30.76	09/14/2018
40041-016-008-00	BIESCHKE NICHOLAS	519.20	519.20	09/14/2018
40041-016-010-00	PATTON DONALD & JENNY	741.92	741.92	08/02/2018
40041-016-015-00	ORR TRACY	130.25		
40041-016-015-10	ORR TRACY & CHRISTINE	133.62		
40041-016-015-30	MURRAY & MURRAY OF KALKASKA LL	44.60	44.60	09/13/2018
40041-016-016-00	COOPER JACKIE & MARTIN	157.91	157.91	09/13/2018
40041-016-017-00	VILLAGE OF KALKASKA	0.00		
40041-016-018-00	ORR TRACY & CHRISTINE	136.96		
40041-016-018-10	ORR TRACY W & PENNY E	187.11	187.11	09/14/2018
40041-016-020-00	MURRAY & MURRAY OF KALKASKA LLC	89.38	89.38	09/13/2018
40041-016-024-10	VILLAGE OF KALKASKA	0.00		
40041-016-024-20	JK PROPERTIES LC	3,177.93	3,177.93	09/14/2018

All Records

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

Parcel No	Name	Tax Bill	Payments	Date
40041-016-024-25	JK PROPERTIES LC	728.96	728.96	09/14/2018
40041-016-024-30	JK PROPERTIES LC	1,301.40	1,301.40	09/14/2018
40041-016-025-00	SEELEY KELLY TRUST	21.51	21.51	08/06/2018
40041-016-026-00	TARATUTA LEONARD & ARVELLA W	59.59	59.59	09/12/2018
40041-016-027-00	JANKOWSKI MARCUS L	84.70	84.70	07/19/2018
40041-016-028-00	REEVES WAYNE & CONNIE	26.83	26.83	08/06/2018
40041-017-003-00	KALKASKA PUBLIC SCHOOLS	0.00		
40041-017-011-00	KALKASKA TOWNSHIP	0.00		
40041-017-012-00	NORTHWIND APARTMENTS LLC	6,794.45	6,794.45	08/20/2018
40041-017-013-00	RAWLINGS SCOTT E & THERESA A	311.37	311.37	09/14/2018
40041-017-014-00	CAMPBELL JAMES G.	433.72	433.72	08/27/2018
			-433.72	08/27/2018
			433.72	08/27/2018
		-----	433.72	
40041-017-015-00	ANDREWS THOMAS J & NATALIE A	454.38		
40041-017-016-00	WESTSIDE JUNCTION LIMITED PRT	2,364.33	2,364.33	07/25/2018
40041-017-017-00	ARBOR INVESTMENT CO	81.52	81.52	08/06/2018
40041-017-018-00	NEWELL DANIEL J	442.77	442.77	08/27/2018
			-442.77	08/27/2018
			442.77	08/27/2018
		-----	442.77	
40041-017-019-00	O'NEILL DAVID W.	140.03	140.03	09/14/2018
40041-017-020-00	SMITH FRANK	18.70	18.70	08/09/2018
40041-017-021-00	WESTSIDE JUNCTION LIMITED PRT	17.30	17.30	07/25/2018
40041-017-022-00	O'NEILL DAVID W	28.30	28.30	09/14/2018
40041-017-023-00	WRIGHT DR ROBERT P & NICOLA L	19.96	19.96	08/16/2018
40041-017-024-00	H & M PROPERTIES	1,355.33	1,355.33	08/27/2018
40041-017-025-00	WESTSIDE JUNCTION LIMITED PRT	18.43	18.43	07/25/2018
40041-017-025-20	VILLAGE OF KALKASKA	0.00		
40041-017-025-30	KALKASKA COUNTY	0.00		
40041-017-025-40	KALKASKA PUBLIC SCHOOLS	0.00		
40041-017-025-50	MDOT	0.00		
40041-018-003-00	KALKASKA CHURCH OF CHRIST	0.00		
40041-019-001-00	VILLAGE OF KALKASKA	0.00		
40041-019-001-50	KALKASKA SNOWPACKERS	0.00		
40041-019-002-00	KALKASKA CO RD COMM	0.00		
40041-020-006-01	MCLEANS SELF STORAGE LLC	166.85	166.85	08/07/2018
40041-020-006-10	MCLEANS SELF STORAGE LLC	70.34	70.34	08/07/2018
40041-020-006-20	MCLEANS SELF STORAGE LLC	95.35	95.35	08/07/2018
40041-020-007-00	MCLEAN'S SELF STORAGE LLC	4,016.87	4,016.87	08/07/2018
40041-020-008-00	KINNCO SERVICES LLC	1,089.04	1,089.04	07/26/2018
40041-020-009-00	VOWELS SUSAN J	433.63		
40041-020-010-00	KALKASKA CARD LOCK LLC	1,083.29		
40041-020-010-15	VILLAGE OF KALKASKA	0.00		
40041-020-016-00	KALKASKA CO RD COMM	0.00		
40041-020-017-00	KALKASKA COMMONS LLC	338.40	338.40	07/16/2018
40041-020-018-00	VILLAGE OF KALKASKA	0.00		
40041-020-018-10	DERRER LAND INC	50.67	50.67	09/12/2018
40041-020-019-20	R & M CARD LLC	2,836.97	2,836.97	09/10/2018
40041-020-019-25	FOREST AREA FEDERAL CREDIT UN	2,095.38	2,095.38	08/17/2018
40041-020-019-30	KALKASKA HOSPITALITY GROUP INC	10,180.19	10,180.19	09/11/2018
40041-020-019-35	SMP CORP	410.88	410.88	09/13/2018
40041-020-019-40	T J SANDY PINES PARTNERSHIP	0.00		
40041-020-021-00	FT ONE LLC	3,721.39	3,721.39	08/22/2018
40041-020-022-00	GEORGE LUCAS FREDERICK	659.95	659.95	09/14/2018
40041-020-022-10	NICKEL DAVID K & ROSEMARIE	1,374.50	1,374.50	07/19/2018
40041-020-023-01	DATASPADE INC	1,690.72	1,690.72	07/20/2018
40041-020-023-10	CATT'S REALTY CO	13,492.19	13,492.19	09/11/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-020-024-00	KALKASKA COMMONS LLC	2,567.78	2,567.78	07/16/2018
40041-020-025-01	PREMIUM PROPERTIES LP	835.02	835.02	07/23/2018
40041-020-025-10	KX3LB LLC	1,044.30	1,044.30	08/22/2018
40041-020-025-20	RC SAFETY LLC	1,129.23	1,129.23	09/12/2018
40041-020-025-30	TIA CORPORATION	806.58		
40041-020-026-00	VAN BYNEN CHARLOTTEE	19.51		
40041-020-027-00	LININGER HENRY GORDON	65.62	65.62	08/30/2018
40041-020-028-00	VAN BYNEN CHARLOTTE	15.21		
40041-020-029-00	AMANDA JAMES M.	542.98	542.98	08/27/2018
			-542.98	08/27/2018
			542.98	08/27/2018

			542.98	
40041-020-030-01	CURA INC	2,042.76		
40041-020-030-30	VILLAGE AT RIVERS EDGE	0.00		
40041-020-031-00	BANDY JEAN F	188.33	188.33	09/10/2018
40041-020-033-01	MOHYLA TODD	451.69	451.69	08/27/2018
			-451.69	08/27/2018
			451.69	08/27/2018

			451.69	
40041-020-035-00	ROMWALTER LORRIE	255.77	255.77	07/17/2018
40041-020-036-00	COON TERRY M JR	295.50	295.50	08/27/2018
			-295.50	08/27/2018
			295.50	08/27/2018

			295.50	
40041-020-037-11	RUGINIS ROGER	116.90	116.90	08/08/2018
40041-020-037-15	CRAWFORD MARIE	341.58		
40041-020-039-00	VAN BYNEN CHARLOTTE	19.96		
40041-020-040-00	VAN BYNEN CHARLOTTE	19.96		
40041-020-041-00	VAN BYNEN CHARLOTTE	1.48		
40041-020-042-00	STATE OF MICHIGAN	0.00		
40041-020-042-20	BIG BOY RESTAURANT MGMT LLC	2,113.99	2,113.99	09/13/2018
40041-020-042-30	MCDONALDS C/O TJH ENT INC	3,743.66	3,743.66	07/30/2018
40041-020-042-35	FIRKSER STANLEY REVOCABLE TRUS	141.27	141.27	09/04/2018
40041-020-043-00	STATE OF MICHIGAN	0.00		
40041-020-044-00	DDA	0.00		
40041-020-045-00	JOHNSON EMORY D & SHERRY A	549.71	549.71	08/02/2018
40041-020-046-01	TANNER WADE & KIMBERLY A	1,169.64		
40041-020-046-10	TANNER WADE & KIMBERLY A	62.56		
40041-020-046-20	GREEN LOUIS J & PATTI JO	533.33	533.33	08/27/2018
			-533.33	08/27/2018
			533.33	08/27/2018

			533.33	
40041-020-047-00	SEVERANCE TIMOTHY & ANITA	813.73	813.73	08/27/2018
			-813.73	08/27/2018
			813.73	08/27/2018

			813.73	
40041-020-047-10	HILL LEE A	937.38	937.38	07/16/2018
40041-020-049-00	ARBOR INVESTMENT CO	637.12	637.12	08/06/2018
40041-020-050-00	VIPOND LARRY K	389.41	389.41	09/13/2018
40041-021-003-00	STOBERT PROPERTIES LLC	0.00		
40041-021-003-01	VILLAGE OF KALKASKA	0.00		
40041-021-003-05	STOBERT PROPERTIES LLC	4,591.80	4,591.80	09/12/2018
40041-021-004-01	LAND O'LAKES POST 8684	0.00		
40041-021-004-10	FITCH MARK	626.89	626.89	07/23/2018
40041-085-001-00	BEEBE MARGARET INEZ TRUST	461.76	461.76	09/06/2018
40041-085-001-40	NEELY BRENDA J	642.01	642.01	08/08/2018
40041-085-001-60	THOMPSON MATHEW W & JENNIFER L	672.64		
40041-085-001-80	BEEBE MARGARET INEZ TRUST	30.76	30.76	09/06/2018

All Records

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

Parcel No	Name	Tax Bill	Payments	Date
40041-085-002-00	WHIPPLE SHIRLEY M	594.14	594.14	07/30/2018
40041-085-002-10	BOURNE RAYMOND G & SHIRLEY	497.57	497.57	07/30/2018
40041-085-002-20	SCHLAACK LARRY T & KATHRYN J	564.61	564.61	08/02/2018
40041-085-003-00	REINHOLD CURTIS F & JESSICA L	570.56	570.56	08/27/2018
			-570.56	08/27/2018
			570.56	08/27/2018
		-----	570.56	
40041-085-003-20	KELLY FRANCIS E	229.31	229.31	08/28/2018
40041-085-003-40	REINHOLD CURTIS F & JESSICA L	19.36	19.36	08/29/2018
40041-085-003-60	WOLFE MARY KAY TRUST	467.92	467.92	09/04/2018
40041-085-003-80	MILLER SANDRA K	146.37	146.34	08/14/2018
			0.03	09/17/2018
		-----	146.37	
40041-086-001-00	MARVIN MERCEDES A	341.14		
40041-086-001-20	STEPHAN LINDA K	364.98	364.98	08/27/2018
			-364.98	08/27/2018
			364.98	08/27/2018
		-----	364.98	
40041-086-001-40	SHAFER CHARLES R	19.96	19.96	09/05/2018
40041-086-001-60	RITENBURGH EARL J	363.04	363.04	09/13/2018
40041-086-001-80	DIMON ALLEN	266.25	266.25	09/12/2018
40041-086-002-00	KALCO PROPERTIES LLC	258.57	258.57	08/29/2018
40041-086-002-25	HERMAN JOAN M TRUST	266.25	266.25	07/23/2018
40041-086-002-50	KITE CLIFFORD J & SHARON A	457.58	457.58	08/27/2018
			-457.58	08/27/2018
			457.58	08/27/2018
		-----	457.58	
40041-086-002-75	BALLIET JANA & JEREMY	446.37	446.37	08/27/2018
			-446.37	08/27/2018
			446.37	08/27/2018
		-----	446.37	
40041-086-003-00	GRAY SANDRA L	357.08	357.08	07/12/2018
40041-086-003-25	KELLY MICHAEL E & DENISE L	387.87	387.87	08/27/2018
			-387.87	08/27/2018
			387.87	08/27/2018
		-----	387.87	
40041-086-003-50	RODGERS EILEEN T TRUST	450.97	450.97	08/30/2018
40041-086-004-00	BELL CARL W	121.08	121.08	09/05/2018
40041-086-004-10	BELL CARL W & DARLA J	409.88	409.88	09/05/2018
40041-086-004-30	KUHNS CHRISTOPHER E	710.22	710.22	08/01/2018
40041-086-004-40	HAYES ERIK AND KAYLA	452.82	452.82	09/14/2018
40041-086-004-50	KALCO PROPERTIES LLC	465.51	465.51	08/29/2018
40041-087-001-01	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-087-002-11	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-087-003-01	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-002-01	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-002-10	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-003-51	CUNNINGHAM MARCEL L	39.98		
40041-088-004-00	KELLY RUSSELL W	26.14	26.14	08/27/2018
			-26.14	08/27/2018
			26.14	08/27/2018
		-----	26.14	
40041-088-004-26	CUNNINGHAM MARCEL	381.72		
40041-088-004-50	GREENMAN BRIAN G	552.58	552.58	07/30/2018
40041-088-004-75	KELLY RUSSELL W	386.33	386.33	08/27/2018
			-386.33	08/27/2018
			386.33	08/27/2018
		-----	386.33	

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

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40041-089-001-00	NORTH COUNTRY INVESTMENTS, LLC	582.48		
40041-089-001-25	WENDL VERONICA	505.96	505.96	08/27/2018
			-505.96	08/27/2018
			505.96	08/27/2018
		-----	505.96	
40041-089-001-50	HARTMAN RHEA T	306.88	306.88	08/27/2018
			-306.88	08/27/2018
			306.88	08/27/2018
		-----	306.88	
40041-089-002-00	DODGE MELODY A	447.90		
40041-089-002-25	RAYMOND SCOTT C TRUST	300.14	300.14	09/04/2018
40041-089-002-50	MATHIS CATHERINE L	668.03	668.03	07/27/2018
40041-089-003-00	STOSIO GARY P	167.45	167.45	07/19/2018
40041-089-003-25	ROWE KIRK	478.20	478.20	09/14/2018
40041-089-003-50	KNISS KHRISTI K	538.72	538.72	09/14/2018
40041-089-004-50	MARSHALL ERIC	560.27	560.27	08/27/2018
			-560.27	08/27/2018
			560.27	08/27/2018
		-----	560.27	
40041-090-001-00	CHEATWOOD JOSEPH L	417.84	417.84	08/17/2018
40041-090-003-00	WALTZ FERMAN N & HIDE N TRUST	47.68	47.68	08/28/2018
40041-090-004-00	WALTZ FERMAN N & HIDE N TRUST	436.93	436.93	08/28/2018
40041-090-005-00	MELICHAR LISA	281.15	281.15	08/27/2018
			-281.15	08/27/2018
			281.15	08/27/2018
		-----	281.15	
40041-090-006-00	JAMES MICHAEL M	614.15	614.15	09/11/2018
40041-090-007-00	APPLEMAN DEBORAH M	412.49	412.49	08/13/2018
40041-090-008-00	BRODAK BARBARA ANN	256.92	256.92	08/27/2018
			-256.92	08/27/2018
			256.92	08/27/2018
		-----	256.92	
40041-090-009-00	FLORES JOSE & KATHLEEN A	227.16	227.16	08/27/2018
			-227.16	08/27/2018
			227.16	08/27/2018
		-----	227.16	
40041-090-010-00	PIPPENBURG CHRISTOPHER M	297.95	297.95	07/30/2018
40041-090-011-00	COLVIN RANDALL Z	129.25	129.25	09/13/2018
40041-090-013-00	VOWELS SUSAN J	379.71		
40041-090-015-00	HOGERHEIDE DAVID	775.02	775.02	08/30/2018
40041-091-001-01	BERGER BRIAN & SHARON L	64.05	64.05	08/06/2018
40041-091-001-51	PATTERSON JAMES R & KAREN A	1,159.07	1,159.07	09/13/2018
40041-091-002-00	BERGER BRIAN & SHARON L	64.05	64.05	08/06/2018
40041-091-003-00	ST PAUL LUTHERAN CHURCH	0.00		
40041-091-003-50	MOLINA HULBERTO & ROSA H	664.95	664.95	08/24/2018
40041-091-003-60	THOMAS DUANE L & VIRGINIA TRUST	898.95	898.95	07/16/2018
40041-091-004-00	THOMAS SELF TRUSTEED LIVING	46.14	46.14	07/16/2018
40041-091-004-30	THOMAS REBECCA & THOMAS CAROL	571.99	571.99	08/27/2018
			-571.99	08/27/2018
			571.99	08/27/2018
		-----	571.99	
40041-091-004-50	DISBROW JACK K & JODIE S	1,531.64	1,531.64	08/27/2018
40041-091-005-00	CARLISLE ODELL & VIRGINIA	559.03	559.03	09/12/2018
40041-091-006-00	DUPUIE PENELOPE J	604.91	604.91	08/27/2018
			-604.91	08/27/2018
			604.91	08/27/2018
		-----	604.91	
40041-092-001-00	BONOFIGLIO MARK S & SYLVIA M	43.07	43.07	09/12/2018

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

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40041-092-001-05	BONOFIGLIO MARK S & SYLVIA M	894.31	894.31	08/27/2018
			-894.31	08/27/2018
			894.31	08/27/2018
		-----	894.31	
40041-092-001-10	BERGER SHARON	1,064.71	1,064.71	08/06/2018
40041-092-001-20	STRONG RONALD E & MARILYN J	808.71	808.71	07/31/2018
40041-092-001-30	BERGER BRIAN & SHARON L	38.73	38.73	08/06/2018
40041-092-001-40	ROCKWELL DANIEL	748.05	748.05	08/15/2018
40041-092-005-00	MANCOUR ANDREW A	631.10	631.10	09/05/2018
40041-092-006-00	BILKEY CHRISTOPHER A	392.48		
40041-092-006-10	MCLEAN'S SELF STORAGE LLC	735.76	735.76	08/07/2018
40041-092-007-01	YANZ TRENT W & TIMBERLIE C	381.72	381.72	09/14/2018
40041-092-007-10	YANZ TRENT & TIMBERLIE	61.07		
40041-092-008-00	HOLKA TRACIE L	646.49	646.49	09/10/2018
40041-092-009-00	VILLAGE OF KALKASKA / RETIRED	0.00		
40041-092-009-01	HOWARD ROBERT & MADELINE	1,251.79	1,251.79	08/27/2018
			-1,251.79	08/27/2018
			1,251.79	08/27/2018
		-----	1,251.79	
40041-092-009-05	HOLKA TRACIE L	23.04	23.04	09/10/2018
40041-092-009-11	BURKHART TOOTS R ET/AL	999.33	999.33	07/19/2018
40041-092-009-12	VACHA CHRISTINE C TRUST	771.17	771.17	09/10/2018
40041-092-009-15	WINTER MICHAEL A & CONNIE B TRUS	1,219.10	1,219.10	07/19/2018
40041-093-001-01	MARTENIES ELIZABETH	947.59	947.59	07/19/2018
40041-093-001-10	HOGERHEIDE VICKI	43.07	43.07	08/30/2018
40041-093-002-00	EICKHOLT HAROLD A TRUST	455.62	455.62	08/02/2018
40041-093-003-00	HICKMAN CARLA M	771.69	771.69	08/27/2018
			-771.69	08/27/2018
			771.69	08/27/2018
		-----	771.69	
40041-093-004-00	HODGMAN RICHARD E & KAREN A	612.28	612.28	09/14/2018
40041-093-005-00	POTTER CHANCE M	611.09	611.09	09/05/2018
40041-093-006-01	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-093-007-01	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-093-007-51	HALL JUNE A TRUST	524.86		
40041-093-008-00	KALKASKA MEMORIAL HEALTH CTR	710.00	710.00	07/30/2018
40041-093-009-00	HOLKA MICHAEL J & AMY L	1,722.15	1,722.15	08/02/2018
40041-093-009-10	HOGERHEIDE DAVID T	1,560.84	1,560.84	08/30/2018
40041-094-001-00	LEVEL ACRES NON PROFIT	0.00		
40041-094-003-00	LEVEL ACRES NON PROFIT	0.00		
40041-094-005-00	SNYDER LIVING TRUST	394.03	394.03	08/07/2018
40041-160-001-00	GRANADA INN LLC	2,746.54	2,746.54	07/18/2018
40041-160-001-40	SIETING TERRY R & JANET	1,065.18	1,065.18	07/25/2018
40041-160-001-50	ASCIONE MICHAEL A	185.67	185.67	08/09/2018
40041-160-001-55	MEMBERS CREDIT UNION	1,722.30	1,722.30	07/20/2018
40041-160-001-70	REAL KING LLC	298.81	298.81	08/23/2018
40041-160-001-75	CHOICE LOCATIONS LLC	281.38	281.38	08/13/2018
40041-160-002-00	CHOICE LOCATIONS LLC	254.52	254.52	08/13/2018
40041-160-003-00	REAL KING LLC	4,350.75	4,350.75	08/23/2018
40041-160-004-00	WOJEY CAROL C	837.38	837.38	09/14/2018
40041-160-005-00	NICKS MOTOR SALES LLC	232.24		
40041-160-005-10	NICKS MOTOR SALES LLC	673.13	673.13	07/19/2018
40041-160-006-00	CREIGHTON DAVID F	2,526.94	2,526.94	09/14/2018
40041-160-007-00	KLUMPP FLOWER & GARDEN SHOP	1,971.40		
40041-160-008-00	JOHNSON OIL CO OF GAYLORD	1,710.21	1,710.21	09/12/2018
40041-160-010-05	DEWEY BEVERLY M TRUST	1,729.69	1,729.69	07/27/2018
40041-160-013-00	HERMAN LOUIS D TRUSTEEE	406.69	406.69	07/23/2018
40041-160-013-05	MURRAY ROBERT J.	398.13	398.13	09/13/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-160-013-10	GALEA INVESTMENTS LLC	1,320.89	1,320.89	09/14/2018
40041-160-013-20	KALKASKA WOODS	1,988.49	1,988.49	07/25/2018
40041-160-013-30	GALEA MARK	1,071.20	1,071.20	09/14/2018
40041-160-014-00	CUNNINGHAM BETTY JO	92.00	92.00	07/19/2018
40041-160-015-00	ASCIONE DEVELOPMENT CO	281.18	281.18	08/09/2018
40041-160-016-00	HAMMONTREE KATHERINE E	1,211.59		
40041-160-018-00	MCDOWELL LINDA	773.11	773.11	08/07/2018
40041-160-019-00	AMERICAN WASTE INC	3,258.03	3,258.03	09/12/2018
40041-160-019-10	EPM INC	1,986.31		
40041-160-020-00	CHWASTEK TODD & RENEE	112.03	112.03	09/12/2018
40041-160-021-10	SACO & SONS INC	2,534.82	2,534.82	09/13/2018
40041-160-023-00	BEEBE JAN A	437.24	437.24	09/12/2018
40041-160-024-00	CHAN LLC	1,941.90	1,941.90	09/12/2018
40041-160-026-00	SIETING TERRY R & JANET C	687.95	687.95	08/15/2018
40041-160-026-10	GALEA ARTHUR C TRUST	1,109.89	1,109.89	09/14/2018
40041-160-029-00	COMAI DAVID & MARCIA	288.89	288.89	08/13/2018
40041-160-030-00	WILSON DORIS I	253.94	253.94	08/06/2018
40041-160-031-00	BELITZ TINA L & EDWARD C	345.24	345.24	07/19/2018
40041-160-032-00	DRUCKENMILLER BRANDON L	109.25		
40041-160-033-00	ALLEN WILLIAM & SANDRA	487.14		
40041-160-036-00	SMITH THOMAS C	160.06		
40041-160-037-00	CHOPP THOMAS M & PENELOPE A	468.71	468.71	09/10/2018
40041-160-038-02	HILL MELVIN F	253.31	253.31	09/12/2018
40041-160-038-05	AMG SERVICES INC	461.91		
40041-160-040-00	HILL MELVIN F	290.72	290.72	09/12/2018
40041-160-045-00	CHOPP THOMAS M	59.39	59.39	09/10/2018
40041-160-046-00	VILLAGE OF KALKASKA	0.00		
40041-160-051-00	MURRAY & MURRAY OF KALKASKA LLC	8.93	8.93	09/13/2018
40041-200-001-00	AVENUE A PROPERTIES LLC	858.00	858.00	08/27/2018
40041-200-002-00	EXODUS REAL ESTATE HOLDING CO	1,352.04	1,352.04	07/24/2018
40041-200-002-10	SYSCO CORPORATION	815.07		
40041-200-003-00	MURRAY ROBERT J JR	966.04	966.04	09/13/2018
40041-200-004-01	MURRAY & MURRAY OF KALKASKA LL	390.87	390.87	09/13/2018
40041-200-005-01	HICKS DOUGLAS	500.39		
40041-200-006-01	MURRAY & MURRAY OF KALKASKA LL	314.82	314.82	09/13/2018
40041-200-007-00	BARBER RENTALS, LLC	1,233.51	1,233.51	08/23/2018
40041-200-008-00	VINCENT JEFF & KELLY	1,415.26	1,415.26	09/12/2018
40041-200-009-00	EXCEL SITE RENTALS LLC	1,084.47	1,084.47	08/29/2018
40041-200-010-00	CUNNINGHAM ELECTRIC	1,182.15	1,182.15	08/13/2018
40041-200-011-00	COLDWATER INVESTMENTS LLC	2,775.92	2,775.92	08/27/2018
40041-200-013-00	FLOWTEK, INC	1,241.13	1,241.13	09/12/2018
40041-200-014-00	CODING PRODUCTS	14,591.26	14,591.26	08/23/2018
40041-200-016-00	HAGUE EQUIPMENT LEASING INC	2,378.66	2,378.66	08/13/2018
40041-240-001-00	ASCIONE RONALD G TRUST	9,707.54	9,707.54	09/12/2018
40041-240-009-00	ASCIONE RONALD G & JANICE V	1,417.35	1,417.35	08/31/2018
40041-240-010-00	ASCIONE RONALD G & JANICE V	1,438.03	1,438.03	08/31/2018
40041-240-011-00	ASCIONE RONALD G & JANICE V	2,125.98	2,125.98	08/31/2018
40041-240-013-00	ASCIONE RONALD G & JANICE V	1,310.77	1,310.77	08/31/2018
40041-240-014-00	ASCIONE RONALD G	1,131.01	1,131.01	08/31/2018
40041-240-015-00	ASCIONE RONALD G	2,858.57	2,858.57	08/31/2018
40041-240-017-00	ASCIONE RONALD G	577.43	577.43	08/31/2018
40041-240-018-00	ASCIONE RONALD G	2,113.53	2,113.53	09/12/2018
40041-240-019-00	ASCIONE RYAN & ERIN	388.15	388.15	09/12/2018
40041-240-023-00	ASCIONE RONALD G & JANICE V	5,008.87	5,008.87	09/12/2018
40041-300-001-00	KALKASKA MHP LLC	223.46	223.46	09/14/2018
40041-300-002-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-002-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-003-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-300-003-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-004-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-004-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-005-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-005-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-006-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-006-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-007-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-007-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-008-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-008-01	KALKASKA MHP LLC	168.33	168.33	09/14/2018
40041-300-009-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-009-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-010-00	KALKASKA MHP LLC	49.15	49.15	09/14/2018
40041-300-010-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-011-00	KALKASKA MHP LLC	232.40	232.40	09/14/2018
40041-300-011-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-012-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-012-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-013-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-013-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-014-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-014-01	KALKASKA MHP LLC	52.13	52.13	09/14/2018
40041-300-015-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-015-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-016-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-016-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-017-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-017-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-018-00	KALKASKA MHP LLC	93.84	93.84	09/14/2018
40041-300-019-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-020-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-020-01	KALKASKA MHP LLC	47.67	47.67	09/14/2018
40041-300-021-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-021-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-023-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-023-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-024-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-024-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-025-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-025-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-026-00	KALKASKA MHP LLC	46.17	46.17	09/14/2018
40041-300-026-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-027-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-027-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-028-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-028-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-029-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-029-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-030-00	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-030-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-300-031-01	KALKASKA MHP LLC	40.21	40.21	09/14/2018
40041-321-001-00	ONEILL DAVID W & DEBORA	619.64	619.64	09/14/2018
40041-321-002-00	CRIST JOYCE	490.93	490.93	08/27/2018
			-490.93	08/27/2018
			490.93	08/27/2018
		-----	490.93	
40041-321-004-00	RABOURN DEAN M & MARY D	13.40	13.40	09/14/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-321-005-00	RABOURN DEAN M & MARY D	159.58	159.58	09/14/2018
40041-321-005-10	OTTO RICHARD R & SALLY L	699.11	699.11	08/03/2018
40041-321-006-00	ALBERTS HAZEL M	553.99	553.99	08/27/2018
			-553.99	08/27/2018
			553.99	08/27/2018
		-----	553.99	
40041-321-010-00	ONEILL DAVID & DEBORA K	1,591.05	1,591.05	09/14/2018
40041-321-011-00	WOLFE DAVID E TRUST	25.45	25.45	07/16/2018
40041-321-012-00	RABOURN DEAN M & MARY DEB	641.79	641.79	09/14/2018
40041-321-013-00	WHITE JEROMIE & DANIELLE A	877.82	877.82	09/14/2018
40041-321-014-00	THOMAS KASSI	1,155.62	1,155.62	09/14/2018
40041-321-016-00	KENNEDY BRYCE A	523.46	523.46	08/27/2018
			-523.46	08/27/2018
			523.46	08/27/2018
		-----	523.46	
40041-321-017-00	PEOPLES CHURCH	0.00		
40041-322-001-00	KALKASKA PUBLIC SCHOOLS	0.00		
40041-322-001-10	KALKASKA COUNTY	0.00		
40041-322-008-00	KALKASKA PUBLIC SCHOOLS	0.00		
40041-322-009-00	THOMS LUCAS	290.72	290.72	08/27/2018
			-290.72	08/27/2018
			290.72	08/27/2018
		-----	290.72	
40041-322-009-50	CZUK ASHLEY M.	467.78	467.78	08/27/2018
			-467.78	08/27/2018
			467.78	08/27/2018
		-----	467.78	
40041-322-010-00	ORDWAY COLE A & CAITLIN M	200.75	200.75	07/17/2018
40041-322-019-00	MOLESKI CRISTEN M	394.02	394.02	09/14/2018
40041-323-002-01	KALKASKA HOSPITAL AUTHORITY	0.00		
40041-323-011-00	KALKASKA HOSPITAL AUTHORITY	441.98	441.98	08/14/2018
40041-323-013-00	ROBINSON SARAH D	273.96		
40041-323-014-00	MCDERMONT REBECCA	575.04	575.04	08/27/2018
			-575.04	08/27/2018
			575.04	08/27/2018
		-----	575.04	
40041-323-016-00	WHIPPLE ARTHUR WILLIAM	407.89	407.89	09/13/2018
40041-323-017-00	TRIPLETT SHIRLEY A	189.30	189.30	09/11/2018
40041-323-020-00	SNYDER LIVING TRUST	132.34	132.34	08/07/2018
40041-324-001-00	BARBER LINDA K	364.78	364.78	09/10/2018
40041-324-002-00	COAN JANICE K TRUST	486.18	486.18	07/19/2018
40041-324-003-00	COLLINS ROSELLA	500.25	500.25	09/10/2018
40041-324-004-00	THOMAS JERRY R & MARGARET J	664.13	664.13	08/27/2018
			-664.13	08/27/2018
			664.13	08/27/2018
		-----	664.13	
40041-324-005-00	PROUGH LINDA	404.79	404.79	08/27/2018
			-404.79	08/27/2018
			404.79	08/27/2018
		-----	404.79	
40041-324-006-00	GASPERINI TODD C & JOYCE M	356.01	356.01	08/27/2018
			-356.01	08/27/2018
			356.01	08/27/2018
		-----	356.01	
40041-324-007-00	FENTON ROBERT G	488.00		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-324-010-00	HUFFMAN DAVID C & MICHAEL A	1,034.29	1,034.29	08/27/2018
			-1,034.29	08/27/2018
			1,034.29	08/27/2018
		-----	1,034.29	
40041-324-011-00	WALLACE CHAD	464.99	464.99	08/03/2018
40041-324-012-00	MORRIS CHRISTOPHER L & BRITTANY	544.79	544.79	08/27/2018
			-544.79	08/27/2018
			544.79	08/27/2018
		-----	544.79	
40041-324-014-00	BUDA MICHAEL & ASHLEY	565.81	565.81	08/23/2018
40041-324-016-00	MILTENBERGER JOHNATHAN II	443.28	443.28	08/27/2018
			-443.28	08/27/2018
			443.28	08/27/2018
		-----	443.28	
40041-324-019-00	MILLER ANTHONY V & DIANA L	468.07	468.07	09/12/2018
40041-401-001-00	FAB LEASING 7 LLC	3,361.07	3,361.07	09/05/2018
40041-401-005-00	SCHOENEMANN CRYSTAL	520.86	520.86	09/14/2018
40041-401-009-00	JD SMITH HOLDINGS LLC	1,029.68	1,029.68	09/11/2018
40041-401-013-00	JD SMITH HHOLDINGS LLC	131.54	131.54	09/11/2018
40041-401-015-00	HENRIET LEON M SR & LAUREEN A	583.60	583.60	09/13/2018
40041-401-017-00	LLC KALKASKA LLC	950.10		
40041-401-026-00	LLC KALKASKA LLC	56.82		
40041-402-001-00	WILWOOD MANAGEMENT CO	3,858.96	3,858.96	07/20/2018
40041-402-006-00	MCCARTHY ETHAN J & ABBIE N	887.63	887.63	08/27/2018
			-887.63	08/27/2018
			887.63	08/27/2018
		-----	887.63	
40041-402-009-01	FOREST AREA CREDIT UNION	4,011.43	4,011.43	08/17/2018
40041-402-017-00	FOREST AREA CREDIT UNION	309.70	309.70	08/17/2018
40041-402-024-00	BISHOP RONALD & EVELYN TRUST	398.67	398.67	07/13/2018
40041-403-001-00	MOSES MASON & TAREN	814.88	814.88	08/27/2018
			-814.88	08/27/2018
			814.88	08/27/2018
		-----	814.88	
40041-403-008-00	TERRELL MEGAN	745.18	745.18	07/23/2018
40041-403-010-00	BRICK PHILLIP E	505.23		
40041-403-012-00	SPENCER CHRISTOPHER	589.94	589.94	08/27/2018
			-589.94	08/27/2018
			589.94	08/27/2018
		-----	589.94	
40041-403-017-10	GUNNING CHARLES A	571.99	571.99	07/13/2018
40041-403-019-00	VANDENBOSCH BARBARA	783.94	783.94	09/05/2018
40041-403-025-10	ROWELL ROBERT W & GAY L	587.87	587.87	09/11/2018
40041-403-025-50	SIETING DERRICK W	0.00		
40041-404-001-00	MOON EDWARD C TRUST	538.60	538.60	08/10/2018
40041-404-004-00	BOWEN COREY A	230.37		
40041-404-006-00	SHAFFER SCOTTY	220.07	220.07	09/04/2018
40041-404-009-00	BARBER SANDRA	219.22	219.22	08/27/2018
			-219.22	08/27/2018
			219.22	08/27/2018
		-----	219.22	
40041-404-010-00	GRAY JAMES N	618.06	618.06	07/12/2018
40041-404-016-00	PERKINS DEBORAH S	586.47	586.47	09/14/2018
40041-404-019-00	RAMSEY RONALD & KELLY	624.41		
40041-404-022-00	ROSENBERG CHARITY	473.74		
40041-404-024-00	DEMARS STEVEN M	452.82	452.82	09/05/2018
40041-404-026-00	MANRY PAUL & JANET	438.51	438.51	09/05/2018
40041-405-001-00	MCDOWELL ALMA M TRUST	722.93	722.93	08/29/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-405-006-00	FITCH MARK A	681.41	681.41	08/02/2018
40041-405-010-00	GREENUP, LLC	108.68	108.68	09/04/2018
40041-405-012-00	GREENUP, LLC	322.50	322.50	09/04/2018
40041-405-014-00	WEIDENHAMER JOEL A & CHARLENE	278.04		
40041-405-016-00	VOS BRADLEY P & SIRI A	462.35	462.35	08/27/2018
			-462.35	08/27/2018
			462.35	08/27/2018
		-----	462.35	
40041-405-019-00	HENRIET CHRISTOPHER E & BRENDA	722.46	722.46	09/14/2018
40041-405-024-00	HEADAPHOHL DAVID R	468.07		
40041-405-027-00	FICHTNER LORETTA	308.21	308.21	08/31/2018
40041-406-001-00	DILLEY JERRY L & CHARLOTTE L	346.34	346.34	09/12/2018
40041-406-004-00	MUSSELMAN THOMAS A	373.36	373.36	09/14/2018
40041-406-006-00	LANG MARSHA R	256.26	256.26	09/13/2018
40041-406-007-00	LANG MARSHA	30.76	30.76	09/13/2018
40041-406-010-00	AMORE CHARLES B II & PATRICIA	452.82	452.82	09/14/2018
40041-406-013-00	WOOD RONALD R & JANET K	26.14		
40041-406-013-10	AMORE CHARLES B II & PATRICIA	3.04	3.04	09/14/2018
40041-406-016-00	KISS PROPERTIES RESIDENTIAL LLC	19.96	19.96	09/14/2018
40041-406-016-20	KISS PROPERTIES RESIDENTIAL LLC	416.27	416.27	09/14/2018
40041-406-019-00	STEELE DAGMAR	1,354.17	1,354.17	08/02/2018
40041-406-024-00	COLBY MICHAEL H & SHARON L	370.18	370.18	08/27/2018
			-370.18	08/27/2018
			370.18	08/27/2018
		-----	370.18	
40041-407-001-00	PHILLIPS NICHALEEN B/FREEMAN G	440.89		
40041-407-004-00	STOOPS STANLEY	178.52	178.52	08/07/2018
40041-407-006-00	KELLY APRIL M	686.49	686.49	07/17/2018
40041-407-010-00	MATHIS STEVEN W & PATTI K	95.39	95.39	07/17/2018
40041-407-014-00	ANDERSON CHAD A / ET/AL	448.04	448.04	09/13/2018
40041-407-019-00	MATHIS STEVEN W & PATTI K	703.49	703.49	07/17/2018
40041-407-024-00	HILLER JEFFREY & CHERYL	579.50	579.50	09/14/2018
40041-407-027-00	LINDERLEAF PAMELA J	700.18	700.18	08/27/2018
			-700.18	08/27/2018
			700.18	08/27/2018
		-----	700.18	
40041-408-001-00	SEABOLT JEFFREY	230.81	230.81	09/04/2018
40041-408-003-00	BELL DAVID & ANNA ET/AL	30.76	30.76	07/16/2018
40041-408-006-00	SHAW JUDITH	475.05		
40041-408-010-00	RICHTER PHILIP	65.91	65.91	08/30/2018
40041-408-012-00	RICHTER PHILIP	13.40	13.40	08/30/2018
40041-408-013-00	RICHTER PHILIP	13.40	13.40	08/30/2018
40041-408-014-00	PROVOST LIBERTY J	519.55	519.55	09/14/2018
40041-408-019-00	RICHTER PHILIP	13.40	13.40	08/30/2018
40041-408-020-00	KALCO PROPERTIES LLC	242.95	242.95	08/29/2018
40041-408-024-00	PETERSON MARY A	297.09		
40041-408-027-00	BEAVER KENNETH W & GEORGIA A	703.86	703.86	08/27/2018
			-703.86	08/27/2018
			703.86	08/27/2018
		-----	703.86	
40041-409-001-00	RYAN RANDALL J	358.55	358.55	09/04/2018
40041-409-002-00	VOICE LAND CO	651.26	651.26	08/06/2018
40041-409-006-00	RYAN RANDALL J	325.71	325.71	09/04/2018
40041-409-016-00	VOICE LAND COMPANY	86.04	86.04	08/06/2018
40041-410-001-00	RICHARDSON RONALD J & JUDITH	509.50	509.50	08/27/2018
			-509.50	08/27/2018
			509.50	08/27/2018
		-----	509.50	

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

Parcel No	Name	Tax Bill	Payments	Date
40041-410-002-00	VANDE KOPPLE JON & TIFFANY	491.10	491.10	09/14/2018
40041-410-005-00	MURRTY ROBERT J	4.57	4.57	09/13/2018
40041-410-007-00	ESTES JESSICA L	309.79		
40041-410-009-00	HURD MATTHEW	355.88	355.88	09/14/2018
40041-410-011-00	DIVINY THOMAS	76.74		
40041-410-012-00	HENDERSON ROY E	27.67		
40041-410-014-00	HENDERSON ROY E	10.74		
40041-410-016-00	NEWTON JUDY	473.74	473.74	08/27/2018
			-473.74	08/27/2018
			473.74	08/27/2018
		-----	473.74	
40041-410-018-00	BENKO CHANTELE	19.96		
40041-411-001-00	KRAUTH REED A & SHELLY	23.04	23.04	09/04/2018
40041-411-003-00	WEIGHMAN MARTIN A	442.28	442.28	09/13/2018
40041-411-006-00	BALKWELL FREDERIC W & BEVERLY	636.48	636.48	08/27/2018
			-636.48	08/27/2018
			636.48	08/27/2018
		-----	636.48	
40041-411-011-00	WAY LAWANA L	144.38	144.38	08/16/2018
40041-411-014-00	GOURDIE FRASER & ASSOCIATES	15.37	15.37	09/11/2018
40041-411-016-00	PLUMB ANTHONY B & AMY J	416.30	416.30	09/14/2018
40041-412-001-00	ESP-REIT LLC	427.55	427.55	09/12/2018
40041-412-005-00	BELL DAVID J & ANNA M	7.65	7.65	07/16/2018
40041-412-006-00	SMITH PEGGY M	441.68	441.68	08/27/2018
			-441.68	08/27/2018
			441.68	08/27/2018
		-----	441.68	
40041-412-007-00	ANDERSON THOMAS & JOHNSON AMANDA	263.68	263.68	07/23/2018
40041-412-011-00	BELL DAVE J & ANNA M	10.74	10.74	07/16/2018
40041-412-012-00	BELL DAVID J & ANNA M	62.14	62.14	07/16/2018
40041-412-013-00	BELL DAVID J & ANNA M	359.04	359.04	07/16/2018
40041-412-016-00	PATTERSON CONSTANCE	366.78		
40041-412-018-00	EDGINGTON ANTHONY J & RACHELLE	197.01		
40041-413-001-00	KRAKOW REAL ESTATE LLC	1,713.44	1,713.44	09/13/2018
40041-414-001-00	ADI REAL ESTATE HOLDINGS LLC	103.11	103.11	09/12/2018
40041-414-006-00	ADI REAL ESTATE HOLDINGS LLC	19.96	19.96	09/12/2018
40041-414-008-00	ADI REAL ESTATE HOLDINGS LLC	268.48	268.48	09/12/2018
40041-414-012-00	ADI REAL ESTATE HOLDINGS LLC	637.90	637.90	09/12/2018
40041-415-001-00	615 PAW PAW LLC	324.77	324.77	08/27/2018
			-324.77	08/27/2018
			324.77	08/27/2018
		-----	324.77	
40041-415-004-00	MIKOWSKI MASON	524.39	524.39	08/27/2018
			-524.39	08/27/2018
			524.39	08/27/2018
		-----	524.39	
40041-415-006-01	WOOD DONALD E	19.96	19.96	09/13/2018
40041-415-008-00	WAY JANET E	571.99		
40041-415-010-00	VILLAGE OF KALKASKA	0.00		
40041-415-011-00	VILLAGE OF KALKASKA	0.00		
40041-415-013-00	KALKASKA COUNTY	0.00		
40041-415-016-00	GREENUP, LLC	355.10	355.10	09/04/2018
40041-415-016-10	KIPLEY DAVID M	26.15	26.15	07/19/2018
40041-416-001-00	HARVEST TIME CHURCH OF GOD	0.00		
40041-416-001-10	508 BIRCH LLC	30.76	30.76	08/27/2018
40041-416-008-00	PARKER AMANDA R	376.19	376.19	08/03/2018
40041-416-010-00	508 BIRCH LLC	2,429.43	2,429.43	08/27/2018
40041-416-013-00	CHURCH OF GOD	0.00		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-416-015-00	HARVEST TIME CHURCH OF GOD	0.00		
40041-481-001-00	HILLER PATRICK	477.42		
40041-481-002-00	COMAI DAVID WILLIAM	112.03	112.03	08/13/2018
40041-481-003-00	SMITH CHARLES M	448.14	448.14	09/14/2018
40041-481-005-00	RUSSELL MATTHEW ANDREW	378.90	378.90	08/27/2018
			-378.90	08/27/2018
			378.90	08/27/2018
		-----	378.90	
40041-481-007-00	COMAI DAVID WILLIAM	458.83	458.83	08/13/2018
40041-481-007-50	COMAI DAVID	524.83	524.83	08/13/2018
40041-481-008-00	BOGER BURTON L & DORIS L	401.94	401.94	08/27/2018
			-401.94	08/27/2018
			401.94	08/27/2018
		-----	401.94	
40041-481-010-00	BIRGY BRIAN R	304.79	304.79	07/17/2018
40041-481-012-00	COMAI DAVID WILLIAM	112.03	112.03	08/13/2018
40041-482-001-00	SNYDER LIVING TRUST	288.83	288.83	08/07/2018
40041-482-002-00	SNYDER LIVING TRUST	375.50	375.50	08/07/2018
40041-482-003-00	SNYDER LIVING TRUST	249.73	249.73	08/07/2018
40041-482-004-00	VOICE STEVEN K & KATHRYN R	288.50	288.50	08/06/2018
40041-482-005-00	BEAVER WILLIAM H & STEPHANIE	481.39	481.39	08/27/2018
			-481.39	08/27/2018
			481.39	08/27/2018
		-----	481.39	
40041-482-006-00	DAY ORRIN J & BARBARA L	465.51	465.51	09/13/2018
40041-482-007-00	COY LEE M & CYNTHIA J	414.58	414.58	08/27/2018
			-414.58	08/27/2018
			414.58	08/27/2018
		-----	414.58	
40041-482-009-00	TORCH-AIRE INVESTMENTS	154.09		
40041-482-010-00	BROWNING CHRIS	675.26		
40041-482-011-00	DOSS KENNETH H & SALVACION	400.37	400.37	09/10/2018
40041-482-012-00	PHILLIPS GAYLE A TRUST	387.66	387.66	07/23/2018
40041-483-001-00	R SPACE LLC	230.37	230.37	08/24/2018
40041-483-002-00	SHEPHERD STANLEY L & GLORIA J	471.86	471.86	07/31/2018
40041-483-004-00	SHEPHERD STANLEY L	19.96	19.96	07/31/2018
40041-483-005-00	ROZANSKI KENNETH J	419.44	419.44	07/30/2018
40041-483-007-00	KRAUTH MICHAEL A	316.16	316.16	09/14/2018
40041-483-007-50	GREENUP, LLC	356.01	356.01	09/04/2018
40041-483-009-00	KRAUTH MICHAEL A	19.96		
40041-483-012-00	GREENUP, LLC	417.98	417.98	09/04/2018
40041-484-001-00	DAVENPORT ROBERT A & SHIRLEY A	455.98	455.98	09/13/2018
40041-484-003-00	HILL DAVID J	419.69	419.69	08/27/2018
			-419.69	08/27/2018
			419.69	08/27/2018
		-----	419.69	
40041-484-005-00	ROWELL JEFFREY & SHANNON	649.46	649.46	08/27/2018
			-649.46	08/27/2018
			649.46	08/27/2018
		-----	649.46	
40041-484-007-00	LEACH LEON R & SHARLA	377.20	377.20	08/28/2018
40041-484-009-00	PECK DAYTON & FLOY	568.79	568.79	08/08/2018
40041-484-011-00	HELSEL JACK L & KATHLEEN A	672.06	672.06	08/27/2018
			-672.06	08/27/2018
			672.06	08/27/2018
		-----	672.06	
40041-485-001-00	FEARS JOHN B	487.67		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-485-003-00	SHERWOOD JACK R & KAREN F	771.17	771.17	08/27/2018
			-771.17	08/27/2018
			771.17	08/27/2018
		-----	771.17	
40041-485-004-50	DAUGHERTY LINDA L	533.86	533.86	08/01/2018
40041-485-006-00	SPEAKES SHELLY A	430.55	430.55	08/27/2018
			-430.55	08/27/2018
			430.55	08/27/2018
		-----	430.55	
40041-485-007-00	HINDS JERRY L.	776.15	776.15	08/01/2018
40041-485-009-00	TRAXLER EARL REX	276.42		
40041-485-011-00	FEARS JOHN B	30.76		
40041-485-012-00	FEARS JOHN B	19.96		
40041-486-001-00	JEFFRIES DELORES	470.28	470.28	08/27/2018
			-470.28	08/27/2018
			470.28	08/27/2018
		-----	470.28	
40041-486-003-00	WILSON LARRY G & NANCY L	573.55	573.55	09/10/2018
40041-486-005-00	CARDOSA RAQUEL	745.84	745.84	08/27/2018
			-745.84	08/27/2018
			745.84	08/27/2018
		-----	745.84	
40041-486-007-00	BLANKSVARD LYLE R & CHRISTINE E	365.41	365.41	08/28/2018
40041-487-001-00	GALLAGHER GERI SUE	39.98	39.98	08/02/2018
40041-487-003-00	ROUND CHARLES R	675.27		
40041-487-005-00	PEEBLES MARSHA	527.49		
40041-487-006-00	GRATIOT BRITTANY L & DAVID	720.37	720.37	09/14/2018
40041-488-001-00	OSBORNE ELAINE F	525.91		
40041-488-001-10	STEPHENS TODD M & KIMBERLY A	699.11	699.11	08/27/2018
			-699.11	08/27/2018
			699.11	08/27/2018
		-----	699.11	
40041-488-005-00	KORSON CHRISTOPHER T	714.22	714.22	08/27/2018
			-714.22	08/27/2018
			714.22	08/27/2018
		-----	714.22	
40041-488-007-00	VALENTINE FLOYD W & MELISSA L	346.62	346.62	08/10/2018
40041-488-008-00	RAMSEY RICHARD E	392.43		
40041-488-010-00	WOODMAN CHRIS	608.52	608.52	07/16/2018
40041-489-001-00	PARIS JAMES	351.70	351.70	08/27/2018
			-351.70	08/27/2018
			351.70	08/27/2018
		-----	351.70	
40041-489-001-61	JOHNSON PAUL	408.19	408.19	09/12/2018
40041-489-002-00	CUSTER LORI E	61.55	61.55	09/13/2018
40041-489-003-00	KIEL MONNA M	493.10	493.10	09/10/2018
40041-489-007-00	CUSTER LORI E	259.93	259.93	09/13/2018
40041-489-009-00	KELLY MAURICIA SUE	289.14		
40041-489-010-00	GUGGISBERG JENNIFER	576.43	576.43	09/12/2018
40041-489-011-00	MANES EMERY D	297.31	297.31	07/16/2018
40041-490-001-00	GOLDEN WILLODEAN	537.19	537.19	09/04/2018
40041-490-003-00	PATRICK DONAHUE BUILDING INC	465.51	465.51	07/17/2018
40041-490-004-00	BALL RONALD T & BRANDY L	473.45	473.45	08/27/2018
			-473.45	08/27/2018
			473.45	08/27/2018
		-----	473.45	

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

Parcel No	Name	Tax Bill	Payments	Date
40041-490-005-00	WILKE CYNTHIA	518.65	518.65	08/27/2018
			-518.65	08/27/2018
			518.65	08/27/2018
		-----	518.65	
40041-490-007-00	HILBERT LARRY & GEANA	660.10	660.10	07/30/2018
40041-490-009-00	BURNS TERRY S & DEBRA J	193.69	193.69	08/15/2018
40041-490-010-00	GREENUP, LLC	205.61	205.61	09/04/2018
40041-491-001-00	CADEN ARTHUR L	438.51	438.51	09/04/2018
40041-491-004-00	SMITH DANA R	19.96		
40041-491-005-00	RINGLER-GOLDEN ETHEL ETAL	470.28		
40041-491-006-00	ROURKE ROBERT M & MARLENE J	348.96	348.96	08/02/2018
40041-491-007-00	MACKELLAR KIRK	19.96	19.96	08/08/2018
40041-491-008-00	ADAMS ERIKA L & ERIC D	259.93	259.93	08/27/2018
			-259.93	08/27/2018
			259.93	08/27/2018
		-----	259.93	
40041-491-009-00	SMITH DANA R	471.39		
40041-491-010-00	TUBBS KADIN A	345.62	345.62	07/17/2018
40041-491-012-00	BROUWER JANETTE K TRUST	390.79	390.79	09/06/2018
40041-492-001-00	MCCOOL CHRISTINE E TRUST	240.34	240.34	08/22/2018
40041-492-003-00	MCCOOL CHRISTINE E	26.23	26.23	08/22/2018
40041-492-005-00	TUCK KIM A	472.85	472.85	08/01/2018
40041-492-007-00	BELLINGER ORRIN D	353.25	353.25	07/16/2018
40041-492-009-00	BALL JAMES R & KARRIE R	222.56		
40041-492-010-00	MCCOOL CHRISTINE E TRUST	284.80	284.80	08/22/2018
40041-492-011-00	MCCOOL CHRISTINE E TRUST	1,374.00	1,374.00	08/22/2018
40041-493-001-00	JOHNSON OIL CO	1,716.47	1,716.47	09/12/2018
40041-493-003-00	BELLINGER DONALD F & PEGGY A T	476.70	476.70	08/29/2018
40041-493-005-00	THE MCVAY TRUST	297.06	297.06	07/27/2018
40041-493-007-00	MOHR HEIDI L	173.27	173.27	08/23/2018
40041-493-008-00	SZYDLEK BRYAN	353.78		
40041-493-011-00	DAVIS GERALD A & KAREN	834.72	834.72	08/27/2018
40041-494-001-00	JOHNSON JAMES G & AMANDA R	384.47	384.47	08/27/2018
			-384.47	08/27/2018
			384.47	08/27/2018
		-----	384.47	
40041-494-002-00	HUSTON LLOYD	305.83	305.83	08/07/2018
40041-494-004-00	HALL RENA E	166.45	166.45	07/12/2018
40041-494-005-00	STEPHENS RA'CHELL	449.33	449.33	08/27/2018
			-449.33	08/27/2018
			449.33	08/27/2018
		-----	449.33	
40041-494-007-00	LAPPIN ANGELA M	408.31	408.31	08/27/2018
			-408.31	08/27/2018
			408.31	08/27/2018
		-----	408.31	
40041-494-008-00	BEEBE SALLY	180.08		
40041-494-009-00	MAISON BRENDA	673.80	673.80	09/13/2018
40041-494-010-00	GUGER MICHELLE	375.15	375.15	09/14/2018
40041-494-011-00	HALL ADAM & HEATHER	646.67		
40041-495-001-00	SEABOLT KENNETH H & DORSETTA K	620.38		
40041-495-004-00	CLARK RAYMOND	353.06	353.06	08/27/2018
			-353.06	08/27/2018
			353.06	08/27/2018
		-----	353.06	

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

Parcel No	Name	Tax Bill	Payments	Date
40041-495-006-00	LICHON ZACHARY M	437.35	437.35	08/27/2018
			-437.35	08/27/2018
			437.35	08/27/2018
		-----	437.35	
40041-495-007-00	GRAYDON EROLL W & NELLIE E TRUST	814.14		
40041-495-011-00	WELLS RANDY A	390.79		
40041-496-001-00	BOYER JOSEPH & BILLIE JO	406.69	406.69	08/27/2018
			-406.69	08/27/2018
			406.69	08/27/2018
		-----	406.69	
40041-496-004-00	EDMONSON WILLIAM K & CYNTHIA A	266.66	266.66	09/12/2018
40041-496-007-00	GROLEAU RYAN F & MISTY	735.93		
40041-496-010-00	SOPER CORY	275.59	275.59	08/16/2018
40041-496-011-00	DICKMAN JANA	305.04	305.04	08/16/2018
40041-496-012-00	MCVAY SCOTT E	554.18	554.18	07/23/2018
40041-497-001-00	HOFF SUZANNE	533.33	533.33	09/14/2018
40041-497-002-00	BONDY STEVEN M ESTATE	443.27	443.27	08/07/2018
40041-497-004-00	SIMONS BRENT & VIKI	405.14	405.14	09/11/2018
40041-497-005-00	4FRONT CREDIT UNION	855.15	855.15	09/14/2018
40041-497-007-00	MORRISON CHARLEEN K	354.01	354.01	08/27/2018
			-354.01	08/27/2018
			354.01	08/27/2018
		-----	354.01	
40041-497-009-00	GOODYEAR ANNETTE	478.68	478.68	08/27/2018
			-478.68	08/27/2018
			478.68	08/27/2018
		-----	478.68	
40041-497-010-00	ROZANSKI DIANE L	490.93	490.93	08/23/2018
40041-497-012-25	BRINTZENHOFF BLAIRE A	398.65	398.65	08/27/2018
			-398.65	08/27/2018
			398.65	08/27/2018
		-----	398.65	
40041-498-001-00	DALLAS LISA D	597.40	597.40	08/27/2018
			-597.40	08/27/2018
			597.40	08/27/2018
		-----	597.40	
40041-498-002-00	PEEBLES KENNETH J & MARSHA C	670.50	670.50	09/14/2018
40041-498-004-00	WHIPPLE SHIRLEY M	669.56	669.56	07/30/2018
40041-498-005-00	SMITH HOWARD & BARBARA E	587.98	587.98	08/27/2018
			-587.98	08/27/2018
			587.98	08/27/2018
		-----	587.98	
40041-499-001-00	BEVIS DEBRA J	222.41	222.41	08/01/2018
40041-499-003-00	MCLAIN GREG & PERRIN KRIS	924.42	924.42	09/14/2018
40041-499-007-00	STARKENBURG BARRY A	448.06		
40041-500-001-00	EAKINS ROSE M	344.78	344.78	08/15/2018
40041-500-003-00	KUHNS CHRISTOPHER & DAWN	376.90	376.90	07/16/2018
40041-500-004-00	BEEBE GERALD R & SHARON L	549.75	549.75	09/10/2018
40041-500-006-00	BEEBE GERALD R & SHARON L	19.96	19.96	09/10/2018
40041-500-007-00	VOWELS BRENDA & JAMES D	637.12		
40041-500-009-00	GROLEAU DONNA	405.14	405.14	07/30/2018
40041-500-010-01	BALL BARBARA J TRUST	462.35	462.35	07/17/2018
40041-500-011-00	MORRIS EUGENE	183.44		
40041-501-001-00	ROWELL ROBERT W & GAY L TRUST	212.36	212.36	09/14/2018
40041-501-004-00	LINDAHL WILMA A	469.59	469.59	08/13/2018
40041-501-005-00	STALEY DAN P	215.74	215.74	08/31/2018
40041-501-007-00	MONS GINA M	212.36	212.36	09/13/2018
40041-501-009-00	GROLEAU RALPH	333.64		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-501-010-00	JOHNS MICHAEL	564.61	564.61	08/27/2018
			-564.61	08/27/2018
			564.61	08/27/2018
		-----	564.61	
40041-502-001-00	MILLIMAN MARLENE	851.76	851.76	09/13/2018
40041-502-003-00	WEIR ROGER A JR	341.58	341.58	08/27/2018
			-341.58	08/27/2018
			341.58	08/27/2018
		-----	341.58	
40041-502-004-00	WOOD DONALD E	699.11	699.11	09/13/2018
40041-502-007-00	WOOD DONALD E & CHARLENE M	23.04	23.04	09/13/2018
40041-502-008-00	ESP REIT LLC	297.12	297.12	09/12/2018
40041-502-009-00	BURY DAVID A & PATTI S	729.29	729.29	09/10/2018
40041-502-011-00	RITTER WILLIAM DERY	450.27	450.27	08/27/2018
40041-503-001-00	REED KYLE A	446.45	446.45	08/27/2018
			-446.45	08/27/2018
			446.45	08/27/2018
		-----	446.45	
40041-503-002-00	HOGERHEIDE MICHAEL	641.90	641.90	08/27/2018
			-641.90	08/27/2018
			641.90	08/27/2018
		-----	641.90	
40041-503-004-00	BROUWER JANETTE K TRUST	30.76	30.76	09/06/2018
40041-503-005-00	WATSON TODD R & RAVEN ERICA A	716.58	716.58	08/27/2018
			-716.58	08/27/2018
			716.58	08/27/2018
		-----	716.58	
40041-503-009-00	GARCIA ANTONIO	692.72	692.72	08/27/2018
			-692.72	08/27/2018
			692.72	08/27/2018
		-----	692.72	
40041-503-010-00	NORMAN FAMILY LLC	463.30	463.30	09/12/2018
40041-503-011-00	SKIVER HEIDI E	534.05	534.05	08/27/2018
			-534.05	08/27/2018
			534.05	08/27/2018
		-----	534.05	
40041-503-012-00	TUCKER PAUL & MARY	19.96	19.96	07/13/2018
40041-504-002-00	HILLSIDE LEASING LLC	374.15	374.15	08/06/2018
40041-504-003-00	SPENCER RHONDA C & MELVIN L	449.58	449.58	08/29/2018
40041-504-005-00	RITT JACQUELYN S	198.15	198.15	08/13/2018
40041-504-005-50	VANTOL ANGELA L	399.22		
40041-504-007-00	ELLIS TILMAN T	687.49	687.49	09/14/2018
40041-504-008-00	MCGINLEY RUSSELL L	331.32	331.32	08/27/2018
			-331.32	08/27/2018
			331.32	08/27/2018
		-----	331.32	
40041-504-009-00	CLEMENTS GORMAN GUY III	181.76	181.76	09/05/2018
40041-504-010-00	4 J'S PROPERTIES LLC	310.23	310.23	09/10/2018
40041-504-011-00	HILLSIDE LEASING LLC	610.65	610.65	08/06/2018
40041-561-001-00	NORTHWOOD OIL CO INC	3,854.88	3,854.88	08/23/2018
40041-561-004-00	OREILLY AUTO ENTERPRISES LLC	4,537.72	4,537.72	08/17/2018
40041-562-001-00	A SQUARED PROPERTIES INC	1,291.17	1,291.17	09/12/2018
40041-562-003-00	MICH BELL TELEPHONE CO	0.00		
40041-562-004-00	MICHIGAN BELL TELEPHONE	0.00		
40041-562-005-00	RYAN RANDALL J	183.49	183.49	09/04/2018
40041-562-007-00	RYAN RANDALL J	200.13	200.13	09/04/2018
40041-562-008-00	MICHIGAN BELL TELEPHONE	0.00		
40041-562-009-00	MICHIGAN BELL TELEPHONE	0.00		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-562-012-00	MICHIGAN BELL TELEPHONE	0.00		
40041-563-001-00	POTTER RICHARD ALAN JR	161.36	161.36	09/13/2018
40041-563-002-00	ROOT THERESA	293.91	293.91	08/02/2018
40041-563-003-00	HILL PENNY S	516.35	516.35	09/12/2018
40041-563-005-00	PEACOCK BRIAN	576.04	576.04	09/05/2018
40041-563-011-00	GREENUP, LLC	358.49	358.49	09/04/2018
40041-563-011-61	MCVAY SCOTT	523.33	523.33	07/23/2018
40041-563-011-65	REYNOLDS VALERIE J	47.67	47.67	08/31/2018
40041-564-005-00	AMI HOSPITALITY LLC	88.46	88.46	09/13/2018
40041-564-007-00	KIMBALL STANLEY R	407.81	407.81	08/20/2018
40041-564-007-50	KNAUF JOAN REV LIVNG TRUST	354.65	354.65	08/16/2018
40041-564-009-00	LTRI LLC	2,297.04	2,297.04	09/13/2018
40041-564-009-10	AMI HOSPITALITY	4,346.96	4,346.96	09/13/2018
40041-565-001-00	FOCHTMAN JAMES & JANE TRUST	2,699.02	1,000.00	07/27/2018
			1,699.02	09/05/2018
		-----	2,699.02	
40041-565-004-00	COUGHLIN KENNETH & JOANNE	729.97	729.97	08/02/2018
40041-565-005-00	STEPHENS DOUGLAS A & JANET TRUST	665.74	665.74	07/25/2018
40041-565-007-00	ANDERSON BRIAN L.	487.49	487.49	09/14/2018
40041-565-009-00	FORSTNER ABBY L	427.55	427.55	08/27/2018
			-427.55	08/27/2018
			427.55	08/27/2018
		-----	427.55	
40041-566-001-01	MILES MICHAEL A	951.94	951.94	08/27/2018
			-951.94	08/27/2018
			951.94	08/27/2018
		-----	951.94	
40041-566-001-06	LONG CHRISTOPHER	19.96	19.96	09/14/2018
40041-566-001-10	WALES HARLEY	263.33	263.33	08/09/2018
40041-566-001-15	REYNOLDS JOHN & GUADALUPE	554.52	554.52	09/14/2018
40041-566-002-00	WATT ZABRINA	744.30	744.30	08/27/2018
			-744.30	08/27/2018
			744.30	08/27/2018
		-----	744.30	
40041-566-007-00	BACH JAMES N	467.09	467.09	09/11/2018
40041-566-009-00	DAY CODY J	443.27	443.27	09/05/2018
40041-566-011-00	WHIPPLE SHIRLEY	428.97	428.97	07/30/2018
40041-567-001-00	KARN LISA ANN	379.71	379.71	08/27/2018
			-379.71	08/27/2018
			379.71	08/27/2018
		-----	379.71	
40041-567-002-00	LARSEN ROBERT L & MARILYN A	408.31	408.31	09/06/2018
40041-567-003-00	KALCO PROPERTIES LLC	244.63	244.63	08/27/2018
			-244.63	08/27/2018
			244.63	08/27/2018
		-----	244.63	
40041-567-004-00	STEPHENS VERNA D	557.34	557.34	07/17/2018
40041-567-007-00	YEIDER DANIEL & CHANEY BETTY R	466.13	466.13	07/17/2018
40041-567-008-00	SCHMOLDT JANICE L	343.74	343.74	08/02/2018
40041-567-009-00	R SPACE LLC	329.07	329.07	08/24/2018
40041-567-010-00	RYAN ROBERT R	372.90		
40041-567-011-00	TRUMBLE GERALD & BEVERLY	343.19	343.19	09/11/2018
40041-567-012-00	PIPPENBURG CHRISTOPHER M	306.91	306.91	07/30/2018
40041-568-001-00	SCHWARTZ ROBERT J	1,543.02	1,543.02	09/14/2018
40041-568-003-00	KIMBALL SCOTT	229.40		
40041-568-004-00	LAKE FIVE INVESTMENTS LLC	19.96	19.96	09/13/2018
40041-568-005-00	ANDERSON ROBERT D / ESTATE	372.56	372.56	07/17/2018
40041-568-008-00	SUNSET SHORES FINANCIAL INC	18.24	18.24	09/13/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-568-009-00	GROLEAU MARLIN F TRUST	101.89		
40041-568-010-00	TESTER JAMES E & GRACE E	206.94		
40041-568-011-00	SWOPE DOW J & SALLY ANNE	423.13		
40041-569-004-50	RYAN RANDALL J	809.46	809.46	09/04/2018
40041-570-001-00	WATSON MICHELLE SUZANNE	287.13	287.13	09/13/2018
40041-570-001-10	SLATER DONALD & TRISTA	463.30	463.30	08/27/2018
			-463.30	08/27/2018
			463.30	08/27/2018
		-----	463.30	
40041-570-004-00	SLATER DONALD & TRISTA	19.96	19.96	08/27/2018
			-19.96	08/27/2018
			19.96	08/27/2018
		-----	19.96	
40041-571-001-00	KRAUTH REED A	371.78	371.78	09/04/2018
40041-571-002-00	LANGWORTHY GEROME F JR	254.20	254.20	08/13/2018
40041-571-003-00	GIRDLEY ROLLENE	55.84		
40041-572-001-00	BALL THOMAS F	159.01	159.01	07/17/2018
40041-572-002-00	TULLER AMIE	293.91	293.91	07/27/2018
40041-572-003-00	THORNE JOHN D & NANCY M	482.54	482.54	08/27/2018
			-482.54	08/27/2018
			482.54	08/27/2018
		-----	482.54	
40041-640-001-00	COOKE MELVIN R JR & MARSHA A	486.68	486.68	08/10/2018
40041-640-001-50	HILLMAN GREGORY M & BETTY C	301.65	301.65	08/27/2018
			-301.65	08/27/2018
			301.65	08/27/2018
		-----	301.65	
40041-640-005-00	GROLEAU MARLIN F TRUST	907.51		
40041-640-008-00	COMAI DAVID	178.36	178.36	08/13/2018
40041-640-010-00	WEIGHMAN PETER LARRY JR	129.25	129.25	09/13/2018
40041-640-011-00	PARKER JANET C	424.81	424.81	09/05/2018
40041-640-013-00	TULLER MOSES E & PATRICIA	758.59	758.59	08/01/2018
40041-640-015-00	MURDEN DONALD D & RUTH I	207.75	207.75	08/16/2018
40041-640-017-00	MCLEAN'S SELF STORAGE LLC	30.76	30.76	08/07/2018
40041-640-020-00	PRICE MARIANNE R	433.47	433.47	08/27/2018
			-433.47	08/27/2018
			433.47	08/27/2018
		-----	433.47	
40041-640-021-01	HOGERHEIDE DENNIS	760.90	760.90	09/14/2018
40041-640-021-10	HOGERHEIDE REAL ESTATE HOLDING	859.54	859.54	08/30/2018
40041-640-022-00	KOSCH PROPERTIES LLC	1,049.68	1,049.68	09/10/2018
40041-640-022-10	RAYMOND JEFFREY L	442.97		
40041-720-001-00	WOLFE DAVID E & VERONICA L TRUST	1,559.00	1,559.00	07/16/2018
40041-720-003-00	TURNER ROBERT D & PENNY E	629.20	629.20	08/16/2018
40041-720-004-00	NORTH DANIEL	416.27	416.27	09/14/2018
40041-720-005-00	KUUTTILA ADAM T	292.43	292.43	08/27/2018
			-292.43	08/27/2018
			292.43	08/27/2018
		-----	292.43	
40041-720-006-00	ELLIS SCOTT A	451.17	451.17	09/14/2018
40041-721-001-00	HODGMAN RICHARD & KAREN	630.24	630.24	09/14/2018
40041-721-002-00	GILES GLORIA M TRUST	650.68	650.68	08/27/2018
			-650.68	08/27/2018
			650.68	08/27/2018
		-----	650.68	
40041-721-003-00	FAST JUDITH A	222.50	222.50	07/19/2018
40041-721-004-00	TUFFTS JAMES C & DORIS TRUST	406.35	406.35	07/16/2018
40041-721-005-00	GREENUP, LLC	195.46	195.46	09/04/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-721-007-00	OLMSTEAD JEANETTE	346.32		
40041-721-008-00	JOHNSON JOSHUA L & SHARON M	990.17	990.17	09/14/2018
40041-721-009-00	FOLKER DAVID & HELEN	669.96		
40041-721-009-50	LEACH DENNIS C / ETAL	337.08	337.08	07/23/2018
40041-721-011-00	WILLIS PETER F	987.69	987.69	08/27/2018
			-987.69	08/27/2018
			987.69	08/27/2018
		-----	987.69	
40041-721-012-00	SCHUMACHER/KIRCHOFER	338.53		
40041-721-013-00	PETERSON ERIC J	334.00		
40041-721-015-00	BELCHER MICHAEL MARTIN	409.44	409.44	08/31/2018
40041-721-016-00	FITCH JEFFREY E & KATHLEEN A	765.81	765.81	08/27/2018
			-765.81	08/27/2018
			765.81	08/27/2018
		-----	765.81	
40041-721-017-00	CAMPBELL KEITH & KATHY A	614.13	614.13	08/08/2018
40041-721-019-00	BOYDEN HARRY E & LEONA P	438.67	438.67	09/10/2018
40041-721-020-00	FITCH JEFFREY E & KATHLEEN A	913.99		
40041-722-001-00	PARYANI PREM & MOLLY	372.17	372.17	09/13/2018
40041-722-002-00	GREENUP, LLC	56.01	56.01	09/04/2018
40041-722-003-00	DRYER JAMES	318.59		
40041-722-004-00	CHITWOOD DANNY L & KIMBERLY	309.38	309.38	08/27/2018
			-309.38	08/27/2018
			309.38	08/27/2018
		-----	309.38	
40041-722-005-00	WOODHAMS JULIA	312.61	312.61	07/23/2018
40041-722-006-00	SCHAVEY COLE	666.17	666.17	08/27/2018
			-666.17	08/27/2018
			666.17	08/27/2018
		-----	666.17	
40041-722-007-00	LUPO KEVIN E & SUSAN M	376.44	376.44	08/01/2018
40041-722-009-00	CHAMBERS BRIAN R & SHANNON L	364.78	364.78	08/27/2018
			-364.78	08/27/2018
			364.78	08/27/2018
		-----	364.78	
40041-722-009-50	KULBARTZ PATRICIA M	542.94	250.00	08/24/2018
			292.94	08/31/2018
		-----	542.94	
40041-722-011-00	BROWN ERIC D. & LAUREN A.	873.05	873.05	09/14/2018
40041-722-014-00	MAIKE GRETCHEN & WILLIAM	997.76	997.76	08/15/2018
40041-722-015-00	ARCHER SHAWN & WENDI	339.36	339.36	08/15/2018
40041-722-016-00	HARRISON NICOLE	844.68	844.68	08/27/2018
			-844.68	08/27/2018
			844.68	08/27/2018
		-----	844.68	
40041-722-017-00	PHELPS WILLIAM & JOANNE TRUST	505.11	505.11	09/10/2018
40041-722-018-00	RICHTER PHILIP	848.67	848.67	08/30/2018
40041-722-019-00	WURTZ STEVEN B & RHONDA M	837.07	837.07	07/19/2018
40041-723-001-00	DISBROW JACK K	1,178.38	1,178.38	09/12/2018
40041-723-001-50	HALL ROBERT & KELLY TRUST	848.67	848.67	09/04/2018
40041-723-003-00	YOST SCOTT M & VIRGINIA H	807.23	807.23	07/30/2018
40041-723-005-00	HILMERT WILLIAM K II & REBECCA J	258.57		
40041-723-006-00	SNYDER STANLEY E & RUTH ANNE	553.60	553.60	08/07/2018
40041-723-007-00	MONHEAD ROGER LEE	362.52	362.52	08/15/2018
40041-723-008-00	MOORE MARY L	374.23	374.23	09/04/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-723-009-00	MONGAR DANIEL	358.62	358.62	08/27/2018
			-358.62	08/27/2018
			358.62	08/27/2018
		-----	358.62	
40041-723-010-00	COON EARL & JUANITA	264.72	264.72	09/05/2018
40041-723-011-00	HILLMAN KENNETH D & GYONGYVER	715.31	715.31	08/13/2018
40041-723-014-00	JOHNSON DAVID K & KAREN L	470.99	470.99	08/09/2018
40041-723-015-00	SNYDER CHARLES D	128.72		
40041-723-016-00	KIMPEL JULIE M	247.83	247.83	08/27/2018
			-247.83	08/27/2018
			247.83	08/27/2018
		-----	247.83	
40041-723-017-00	SHEPHERD REX & LISA	372.62	372.62	08/27/2018
			-372.62	08/27/2018
			372.62	08/27/2018
		-----	372.62	
40041-723-018-00	KRUMLAUF RONALD	414.35	414.35	08/27/2018
40041-723-019-00	KRUMLAUF RONALD	10.74	10.74	08/27/2018
40041-723-020-00	NEWLAND TIMOTHY B	544.50	544.50	08/27/2018
			-544.50	08/27/2018
			544.50	08/27/2018
		-----	544.50	
40041-724-001-00	GALLAGHER PENNEY	95.12		
40041-724-003-00	LALONDE TAMARA L	303.20	303.20	08/27/2018
			-303.20	08/27/2018
			303.20	08/27/2018
		-----	303.20	
40041-724-004-00	CHERRY STREET REAL ESTATE, LLC,	219.42		
40041-724-005-00	INGERSOLL THERESA M	497.74		
40041-724-006-00	PIERMAN SHELBY	483.01		
40041-724-007-00	DINGMAN SCOTT A & MARGARET J	673.73	673.73	08/27/2018
			-673.73	08/27/2018
			673.73	08/27/2018
		-----	673.73	
40041-724-009-00	SEVALD CLAIRE	628.67	628.67	09/14/2018
40041-724-011-00	WHITE JAMES F & BETTY J ET/AL	349.53	349.53	07/23/2018
40041-724-012-00	SNYDER JOHN JAY	298.60	298.60	08/27/2018
40041-724-013-00	SORENSEN CHRISTOPHER T & SHANN	19.96		
40041-724-014-00	SORENSEN CHRISTOPHER T & SHANN	523.90		
40041-724-015-00	KITTER GERALD	527.77	527.77	08/27/2018
			-527.77	08/27/2018
			527.77	08/27/2018
		-----	527.77	
40041-724-016-50	514 S WALNUT LLC	302.03	302.03	09/12/2018
40041-724-018-00	SNYDER LIVING TRUST	184.15	184.15	08/07/2018
40041-724-019-00	BEAUNE DORIS	406.69	406.69	07/18/2018
40041-724-020-00	KNOERTZER DOUGLAS	457.16	457.16	08/13/2018
40041-725-001-00	GIBBONS JAMES L	323.36	323.36	09/13/2018
40041-725-003-00	JENKINS LARRY & KATHRYN	533.86	533.86	09/14/2018
40041-725-004-00	BURKHART GAIL ANN	541.79	541.79	09/06/2018
40041-725-005-00	ESP-REIT LLC	302.31	302.31	09/12/2018
40041-725-006-00	HYDE KRISTOPHER W	379.71	379.71	07/17/2018
40041-725-007-10	DURHAM CYNTHIA	0.00		
40041-725-009-00	WALTER MICHELLE	454.38	454.38	08/27/2018
			-454.38	08/27/2018
			454.38	08/27/2018
		-----	454.38	
40041-725-011-00	NORTH COUNTRY AMERICAN INN LLC	1,212.65	1,212.65	07/18/2018

All Records

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

Parcel No	Name	Tax Bill	Payments	Date
40041-725-014-00	CAREY ROBERT J & FRANCES E	566.64	266.64	09/12/2018
40041-725-015-00	COLDSPRINGS CHRISTIAN FELLOWSHIP	0.00		
40041-725-019-00	VOWELS SUSAN J	112.03		
40041-725-020-00	VOWELS SUSAN J	432.68		
40041-726-001-00	WOOD DONALD E	698.08	698.08	09/13/2018
40041-726-001-50	WESTROPE RICHARD L & KATHIE I	2,582.33	2,582.33	09/14/2018
40041-726-003-00	GALARNO BETHEL	624.38		
40041-726-004-00	PATTERSON BRIAN W	856.35	856.35	09/14/2018
40041-726-005-00	JOHNSTON DEBRA K	541.72	541.72	08/27/2018
			-541.72	08/27/2018
			541.72	08/27/2018
		-----	541.72	
40041-726-006-00	MORRIS RORY L & KEEL JANET N	641.07		
40041-726-007-00	SAYWARD-PENFOLD DIANNE	1,109.57		
40041-726-009-00	COFFEY THOMAS P & PATRICIA L	39.98	39.98	07/13/2018
40041-726-011-00	JUSTIN BRADLEY CO	3,018.36	3,018.36	09/14/2018
40041-726-016-00	JUSTIN BRADLEY CO	1,399.03	1,399.03	09/14/2018
40041-726-018-00	BREEZY ACRES RENTALS LLC	798.55	798.55	09/14/2018
40041-726-022-00	HILL MELVIN F	464.28	464.28	09/12/2018
40041-726-024-00	BOURNE DEVERE O	675.49	675.49	09/14/2018
40041-726-028-00	DUNHAM JANELLE	265.78	265.78	09/05/2018
40041-726-031-00	GREENUP, LLC	448.59	448.59	09/04/2018
40041-726-033-00	COFFEY THOMAS P & PATRICIA L	1,862.92	1,862.92	07/13/2018
40041-727-001-00	VILLAGE OF KALKASKA	0.00		
40041-727-001-50	VILLAGE OF KALKASKA	0.00		
40041-727-004-00	VILLAGE OF KALKASKA	0.00		
40041-727-005-00	VILLAGE OF KALKASKA	0.00		
40041-727-006-00	VILLAGE OF KALKASKA	0.00		
40041-727-007-00	VILLAGE OF KALKASKA	0.00		
40041-727-008-00	VILLAGE OF KALKASKA	0.00		
40041-727-011-00	K-TOWN CROSSING LLC	1,433.90	1,433.90	08/09/2018
40041-727-013-00	FRANCO-BELL ROSEMARIE	1,107.88	1,107.88	08/24/2018
40041-727-014-00	HAGLER JAMES CLARK	657.57	657.57	08/10/2018
40041-727-015-00	4 J'S PROPERTIES LLC	721.83	721.83	09/10/2018
40041-727-016-00	NOVATH JARRAD	526.80		
40041-727-017-00	SCHWARTZ ROBERT	1,051.18	1,051.18	09/14/2018
40041-727-018-00	BARBER LARRY MAC	498.75	498.75	09/14/2018
40041-727-022-00	VILLAGE OF KALKASKA	0.00		
40041-727-023-00	K-TOWN PARTNERS LLC	997.48	997.48	08/09/2018
40041-727-024-00	ADVANCE OFFICE SUPPLY INC	579.85	579.85	08/02/2018
40041-727-026-00	HAGLER JAMES C	1,296.23	1,296.23	09/13/2018
40041-727-028-00	RJS INVESTMENTS LLC	1,053.59	1,053.59	09/14/2018
40041-727-028-50	RJS INVESTMENTS LLC	1,533.51	1,533.51	09/14/2018
40041-727-030-00	RJS INVESTMENTS LLC	979.96	979.96	09/14/2018
40041-727-031-00	ASCIONE MICHAEL A	251.21	251.21	09/10/2018
40041-727-032-00	EAGLETON TIM & DEBRA	304.79	304.79	09/11/2018
40041-727-033-00	K-TOWN GARAGE LLC	670.22	670.22	08/09/2018
40041-727-035-00	KX3 HOT LLC	583.80	583.80	08/22/2018
40041-728-001-00	SEABOLT CHRIS M & MUOI	526.13	526.13	09/14/2018
40041-728-002-00	GREEN JEAN A	490.98	490.98	09/05/2018
40041-728-003-00	GREEN JEAN A	10.74	10.74	09/05/2018
40041-728-005-00	DAKE ADAM J	460.76	460.76	08/27/2018
			-460.76	08/27/2018
			460.76	08/27/2018
		-----	460.76	
40041-728-005-25	BANKS KYLE L.	567.58		
40041-728-007-00	CLARK RUTH M TRUSTEE	352.46		
40041-728-008-00	GODWIN CARL	303.20	303.20	08/10/2018

All Records

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

Parcel No	Name	Tax Bill	Payments	Date
40041-728-009-00	R SPACE LLC	407.16	407.16	08/24/2018
40041-728-009-50	HINDS HOLLY J	473.45	473.45	08/27/2018
			-473.45	08/27/2018
			473.45	08/27/2018
		-----	473.45	
40041-728-011-00	KARAS STEPHEN & CAROL	591.13	591.13	09/14/2018
40041-728-012-00	JACKS SPORT SHOP INC	1,297.65		
40041-728-014-00	S G S PARTNERS LLC	1,154.88	1,154.88	09/10/2018
40041-728-015-00	SCHUMACHER LARRY J	809.88	809.88	09/04/2018
40041-728-017-00	LAKE FIVE INVESTMENTS	435.98	435.98	09/13/2018
40041-728-017-50	FARRIER EUGENE D ET/AL	92.53	92.53	08/21/2018
40041-728-018-00	FARRIER FACILITIES LLC	749.88	749.88	08/01/2018
40041-728-019-00	SCHWARTZ ROBERT J & KATHY SANBOR	773.10	773.10	09/14/2018
40041-728-020-00	KX3 LB LLC	1,245.55		
40041-728-020-25	GARROCK BECKY	373.61	373.61	09/13/2018
40041-728-020-50	HAGAN WILLIAM EARL	370.11	370.11	09/12/2018
40041-729-001-00	FINFROCK LISA M	709.59	709.59	08/27/2018
			-709.59	08/27/2018
			709.59	08/27/2018
		-----	709.59	
40041-729-002-00	HEYMES DAVID & MYRTLE	366.31	366.31	09/05/2018
40041-729-004-00	JACKSON NANCY S	335.54		
40041-729-005-00	KALKASKA FAMILY PROPERTIES LLC	111.87	111.87	08/09/2018
40041-729-006-00	KALKASKA FAMILY PROPERTIES LLC	111.87	111.87	08/09/2018
40041-729-007-00	CHEMICAL BANK	2,519.95	2,519.95	09/10/2018
40041-729-007-10	MICHIGAN STATE HIGHWAY DEPT	0.00		
40041-729-008-00	HILLSIDE LEASING LLC	1,711.83	1,711.83	08/06/2018
40041-729-011-00	KALKASKA FAMILY DENTAL	1,463.34	1,463.34	09/13/2018
40041-729-012-00	COLDWATER INVESTMENTS LLC	677.65	677.65	08/27/2018
40041-729-014-00	KALKASKA FAMILY PROPERTIES LLC	1,838.66	1,838.66	08/09/2018
40041-730-001-00	WAYNE WIRE CLOTH PRODUCTS INC	20,455.66	20,455.66	09/10/2018
40041-730-007-01	VILLAGE OF KALKASKA	0.00		
40041-730-008-00	VILLAGE OF KALKASKA	0.00		
40041-731-001-00	COOK CECIL L	292.81		
40041-731-002-00	HILL MELVIN F	495.71	495.71	09/12/2018
40041-731-005-00	SABINS DANIEL R	353.06	353.06	09/11/2018
40041-731-006-00	TUFFTS JOSEPH L	470.70	470.70	08/06/2018
40041-731-007-00	RAMSEY OPAL	421.39		
40041-731-009-00	HARVEY BRANDON E	19.96	19.96	08/27/2018
			-19.96	08/27/2018
			19.96	08/27/2018
		-----	19.96	
40041-731-010-00	HARVEY BRANDON E	526.40	526.40	08/27/2018
			-526.40	08/27/2018
			526.40	08/27/2018
		-----	526.40	
40041-731-011-00	NORTHERN SEAL	842.11	842.11	09/14/2018
40041-731-014-00	HILL MELVIN F	24.57	24.57	09/12/2018
40041-731-015-00	HILL MELVIN F	19.96	19.96	09/12/2018
40041-731-016-00	OSBORNE ELAINE	606.75		
40041-731-018-00	BUCKOWING DEBORAH O	128.95		
40041-731-019-00	ROSENBERG WESLEY C	116.92	116.92	09/05/2018
40041-731-020-00	HOKE DONALD E & DOROTHY I TRUST	55.37	55.37	08/23/2018
40041-732-001-00	WORM DANIEL G	233.95		
40041-732-002-00	SHADDON ERNEST M & BRENDA S	739.70	739.70	08/01/2018
40041-732-003-01	LAFORREST SHARON	464.80		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-732-005-05	BRUNEEL DONNA M	578.02	578.02	08/27/2018
			-578.02	08/27/2018
			578.02	08/27/2018
		-----	578.02	
40041-732-007-00	CUNNINGHAM MARCEL L	56.07		
40041-732-008-00	HARPER WAYNE D	355.54	355.54	09/13/2018
40041-732-008-10	LAFAYETTE MICHAEL L & CLARA V	523.31	523.31	08/27/2018
			-523.31	08/27/2018
			523.31	08/27/2018
		-----	523.31	
40041-732-008-20	WOOD CRAIG A & JUDITH A	544.88	544.88	08/01/2018
40041-732-012-00	REYNOLDS VALERIE J	481.39	481.39	08/27/2018
			-481.39	08/27/2018
			481.39	08/27/2018
		-----	481.39	
40041-732-012-10	SMENTCZAK CHRISTOPHER	666.09	666.09	09/05/2018
40041-732-017-00	SHAFER CHARLES R & DIANA G	437.14	437.14	09/05/2018
40041-732-019-00	SHAFER CHARLES R & DIANA G	19.96	19.96	09/05/2018
40041-732-020-00	HAHNENBERG-STEPHENSON DEBORAH	76.95	76.95	09/14/2018
40041-732-022-00	LETTS JEFFREY D & JULIE A	324.77	324.77	08/09/2018
40041-733-001-00	GURUNG PRAKASH & LISA	238.55		
40041-733-002-00	GURUNG RAJENDRA & RUPA	339.14	339.14	09/10/2018
40041-733-003-00	SNYDER CHARLES D & RITA K	220.07		
40041-733-005-00	KMETT TIMOTHY J & PEGGY J	652.51	652.51	08/27/2018
			-652.51	08/27/2018
			652.51	08/27/2018
		-----	652.51	
40041-733-006-00	MORRIS PHILIP L	363.49		
40041-733-008-00	MORRIS GLEN B	10.74	10.74	08/17/2018
40041-733-008-50	MORRIS GLEN B	361.72	361.72	08/27/2018
			-361.72	08/27/2018
			361.72	08/27/2018
		-----	361.72	
40041-733-010-00	CHADDOCK OTTO E & VERENA M	111.00	111.00	07/25/2018
40041-733-011-00	MANASCO LARRY R	106.18	106.18	07/30/2018
40041-733-011-50	BOUDREAULT MICHELLE	521.41	521.41	07/20/2018
40041-733-012-00	SCHWARTZ ROBERT - SANBORN KATHY	143.75	143.75	09/14/2018
40041-733-013-00	BROWNING SHERRY A	39.98	39.98	09/11/2018
40041-733-016-00	MCCAULEY GRACE C	19.96	19.96	07/13/2018
40041-733-017-00	LONG PETER JUNIOR & LISA M	355.54	355.54	07/18/2018
			-355.54	07/18/2018
			355.54	07/18/2018
		-----	355.54	
40041-733-017-10	MCCAULEY GRACE C	86.16	86.16	07/13/2018
40041-733-020-00	LONG PETER JUNIOR & LISA MARIE	103.04	103.04	07/18/2018
			-103.04	07/18/2018
			103.04	07/18/2018
		-----	103.04	
40041-733-021-00	PHELPS MARK WILLIAM	609.30		
40041-734-001-00	HALE ALICIA D	504.90	504.90	09/05/2018
40041-734-003-00	SCHOECH DOMINIC M	655.55	655.55	08/27/2018
			-655.55	08/27/2018
			655.55	08/27/2018
		-----	655.55	
40041-734-004-00	HUNTING WILMA	206.41	206.41	09/05/2018
40041-734-005-00	OGBURN KAREN L	449.64		
40041-734-006-00	BUBAR WAYNE	1,318.26		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-734-008-00	KERCHER KAYLEE	527.37	527.37	08/27/2018
			-527.37	08/27/2018
			527.37	08/27/2018
		-----	527.37	
40041-734-009-00	GUNDERSON ROBERT W	229.85		
40041-734-010-00	BORGEN LELIA ANN	415.63	270.00	09/14/2018
40041-734-011-00	BUCHANAN DAWN L	480.90	480.90	09/11/2018
40041-734-012-00	ELKINS DERRICK	576.98		
40041-734-013-00	DUSTEN EDITH A	514.10	514.10	09/10/2018
40041-734-014-00	SUNSET SHORES DEVELOPMENT CO	63.09	63.09	09/13/2018
40041-734-015-00	MITCHELL LARRY	400.20	400.20	08/27/2018
			-400.20	08/27/2018
			400.20	08/27/2018
		-----	400.20	
40041-735-001-00	NICHOLS KATHY E	354.01		
40041-735-002-00	HILLER SUSI	39.98		
40041-735-004-00	HILLER SUSI	890.18		
40041-735-014-00	BRINTZENHOFF EARL D & CHRISTINA	875.91	875.91	09/14/2018
40041-735-017-00	BERGER SHARON L	446.45	446.45	07/19/2018
40041-735-019-00	HILLER SUSI	19.96		
40041-736-001-00	FARRIER FACILITIES LLC	168.33	168.33	08/21/2018
40041-736-002-00	ROLIN MARVIN W & KIMBERLEE S	135.44	135.44	08/24/2018
40041-736-003-00	ROLIN MARVIN W & KIMBERLEE S	433.17	433.17	08/27/2018
			-433.17	08/27/2018
			433.17	08/27/2018
		-----	433.17	
40041-736-004-00	WOODRUFF RAYMOND C & SUE ANN	389.41	389.41	09/14/2018
40041-736-006-00	KALCO PROPERTIES LLC	266.90	266.90	08/29/2018
40041-736-007-00	311 CHESTNUT LLC	466.28	466.28	09/12/2018
40041-736-008-01	MACLEISH RACHEL A	424.34	424.34	08/27/2018
			-424.34	08/27/2018
			424.34	08/27/2018
		-----	424.34	
40041-736-009-00	INGRAM DARRYL R	385.17	385.17	09/05/2018
40041-736-010-00	SMITH JAMES P II	462.89	462.89	08/27/2018
			-462.89	08/27/2018
			462.89	08/27/2018
		-----	462.89	
40041-736-011-00	BIRCHFIELD PHYLLIS J / ETAL	281.64		
40041-736-014-00	BIRGY CHRISTOPHER & JANAY SMITH	429.04	429.04	08/27/2018
			-429.04	08/27/2018
			429.04	08/27/2018
		-----	429.04	
40041-736-015-00	R SPACE LLC	249.43	249.43	08/24/2018
40041-736-017-00	LEWIS SAMUEL O & MARY L TRUST	349.38	349.38	07/19/2018
40041-736-018-00	RUSSELL MARLA K	377.09	377.09	08/27/2018
			-377.09	08/27/2018
			377.09	08/27/2018
		-----	377.09	
40041-736-020-00	PARE PETER J & RHONDA K	511.01	511.01	09/05/2018
40041-736-021-00	JOSLIN SANDY L TRUST	387.87	387.87	09/14/2018
40041-736-023-00	TINKER SCOTT & AMBER L	374.01	374.01	09/13/2018
40041-736-024-00	FITZGERALD ROBERT & MELODY	19.96	19.96	07/30/2018
40041-736-025-00	FITZGERALD ROBERT	499.06	499.06	07/30/2018
40041-737-001-00	ALBRIGHT DEAN E II	420.20	420.20	09/14/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-737-002-00	GEORGE MINDY L	464.99	464.99	08/27/2018
			-464.99	08/27/2018
			464.99	08/27/2018
		-----	464.99	
40041-737-003-00	BLOOMQUIST DANIEL E	432.75	432.75	09/14/2018
40041-737-005-00	HAYES LAVERN C	489.26		
40041-737-005-50	WILSON KAREN	131.95	131.95	08/06/2018
40041-737-008-00	HILL MELVIN F	39.98	39.98	09/12/2018
40041-737-010-00	OVERMIRE CHRISTOPHER	1,638.72	1,638.72	08/17/2018
40041-737-014-00	ESP-REIT LLC	368.31	368.31	09/12/2018
40041-737-015-00	GROLEAU MARLIN F TRUST	109.59		
40041-737-016-00	GREENUP, LLC	210.23	210.23	09/04/2018
40041-737-017-00	TINKLE DANIEL R & JUDD LYLE E	110.77	110.77	08/29/2018
40041-737-019-00	SNYDER LIVING TRUST	347.85	347.85	08/07/2018
40041-737-021-00	STONE JEFFREY W	192.31	192.31	08/27/2018
			-192.31	08/27/2018
			192.31	08/27/2018
		-----	192.31	
40041-737-022-00	COMAI DAVID	317.57	317.57	08/13/2018
40041-737-023-00	HANNON DAVID W TRUST	730.88	730.88	09/13/2018
40041-737-024-00	MCDADE CRAIG T & MARGARET A	608.41	608.41	08/27/2018
			-608.41	08/27/2018
			608.41	08/27/2018
		-----	608.41	
40041-738-001-00	4-J'S PROPERTIES LLC	211.12	211.12	09/10/2018
40041-738-002-00	4-J'S PROPERTIES LLC	127.39	127.39	09/10/2018
40041-738-005-00	DIETRICH THOMAS ERIC	521.79	521.79	09/05/2018
40041-738-009-00	BRADLEY MARK S	278.58		
40041-738-012-00	MKB SERVICES LLC	852.87	852.87	07/20/2018
40041-738-018-01	DUNN CECIL P & DIANE M	401.27	401.27	09/14/2018
40041-738-018-10	IOTT JOHN D TRUST	338.74	338.74	09/12/2018
40041-738-018-20	DUNN CECIL P & DIANE M	270.96	270.96	09/14/2018
40041-738-022-00	IOTT JOHN D TRUST	408.83	408.83	09/12/2018
40041-738-022-10	CRAWFORD KEVIN W & SARA E	532.58		
40041-738-027-00	GREEN CONNIE	424.34	424.34	08/27/2018
			-424.34	08/27/2018
			424.34	08/27/2018
		-----	424.34	
40041-738-028-00	STANULA DOUGLAS J & CORTNEY R	230.18	230.18	07/20/2018
40041-738-029-00	SEABROOK DAVID E	336.09	336.09	07/26/2018
40041-738-030-00	HOLSTON MARK & LEAH K	572.67	572.67	08/27/2018
			-572.67	08/27/2018
			572.67	08/27/2018
		-----	572.67	
40041-738-031-05	OUTCROP PROPERTIES LLC	64.05	64.05	08/09/2018
40041-738-032-00	OUTCROP PROPERTIES LLC	28.30	28.30	08/09/2018
40041-738-033-00	NEVEDAL ROCHELLE	357.56	357.56	08/01/2018
40041-738-034-00	BALL MARY	429.48		
40041-738-035-00	HUNTER GLENN	319.73		
40041-738-036-00	HUNTER GLENN	1,100.79		
40041-739-001-00	LUCYK RANDALL PAUL & CATHERINE	3,151.33	3,151.33	08/13/2018
40041-739-005-00	LUCYK RANDALL & CATHERINE	45.99	45.99	08/13/2018
40041-739-007-00	FEWINS DUANE	572.06	572.06	09/14/2018
40041-739-011-00	MITCHELL CRAIG	90.52	90.52	09/10/2018
40041-739-013-00	HOGERHEIDE DENNIS & LAWENDA	175.44	175.44	09/14/2018
40041-739-021-01	HOGERHEIDE DENNIS	400.35	400.35	08/30/2018
40041-739-021-05	HOGERHEIDE DEREK	303.63	303.63	08/13/2018
40041-739-021-10	SIAS IVAN & HARDEN CATHERINE	446.61	446.61	09/13/2018

All Records

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

Parcel No	Name	Tax Bill	Payments	Date
40041-739-023-00	HOGERHEIDE DENNIS & LAWENDA N	43.07	43.07	08/30/2018
40041-739-024-00	SULZER TURBO SERVICES NEW ORLEAN	860.94	860.94	07/30/2018
40041-739-026-00	TRAVERSE PROPERTY LLC	84.62	84.62	07/23/2018
40041-740-001-01	BANDY JEAN F	1,446.44	1,446.44	09/10/2018
40041-740-008-00	MCLAIN'S AUTO BODY LLC	786.49	786.49	08/21/2018
40041-740-011-00	TRACEY JOHN L	168.81		
40041-740-012-00	MUSSER LOIS J	379.99	379.99	07/18/2018
40041-741-001-00	BISHOP BRAD	218.80	218.80	07/30/2018
40041-741-002-00	MCLEAN'S HARDWARE-HOME CENTER	28.30	28.30	08/21/2018
40041-741-003-00	MCLEAN'S HARWARE-HOME CENTER I	449.64	449.64	08/21/2018
40041-741-004-00	ROGERS MATTHEW J & ALYSSA L	831.28	831.28	08/27/2018
			-831.28	08/27/2018
			831.28	08/27/2018
		-----	831.28	
40041-741-005-00	SEIGNEUR JACK L & WENDY J	446.93		
40041-741-006-00	SEIGNEUR JACK L & WENDY J	19.96		
40041-741-007-00	WILSON MARK A	217.63	217.63	08/06/2018
40041-741-007-50	4-J'S PROPERTIES LLC	120.02	120.02	09/10/2018
40041-741-009-00	BLOOMQUIST DANIEL	209.30	209.30	09/14/2018
40041-741-009-25	BROWNING STEPHEN M & SHERRY	295.58	295.58	09/11/2018
40041-741-009-50	BELTRAN ROMELIA	490.12	490.12	08/27/2018
			-490.12	08/27/2018
			490.12	08/27/2018
		-----	490.12	
40041-800-001-00	KIDZ FIRST LLC	1,531.88	1,531.88	09/12/2018
40041-800-001-20	XIONG CHONG N & MAO Y	1,252.18		
40041-800-001-40	ALPERS MICHAEL S	480.72		
40041-800-001-80	MILLER JEAN M ESTATE	1,393.50		
40041-800-001-85	CUNNINGHAM MARCEL L	391.64		
40041-800-002-00	VILLAGE OF KALKASKA	0.00		
40041-800-003-00	NYGREN MATTHEW	909.36		
40041-800-003-20	ROOTE JOHN W JR	1,068.98		
40041-800-003-30	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-003-35	KALKASKA COUNTY LIBRARY BOARD	0.00		
40041-800-003-40	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-003-50	VOWELS SUSAN J	142.90		
40041-800-003-60	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-003-70	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-004-00	MCLEAN DORIS J TRUST	5,199.78	5,199.78	08/21/2018
40041-800-005-01	SHIVELY DEBORAH KAYE	445.41		
40041-800-005-05	DAVENPORT WILLIAM G	752.32		
40041-800-005-20	RI CS4 LLC #2482	3,530.12	3,530.12	08/27/2018
40041-800-005-60	DAVENPORT WILLIAM G	92.53		
40041-800-006-00	VILLAGE OF KALKASKA	0.00		
40041-800-007-00	KALKASKA FEED & SUPPLY INC	201.38	201.38	09/12/2018
40041-800-007-20	HOGERHEIDE DEREK	109.49		
40041-800-007-30	HOGERHEIDE DENNIS M & DEREK	1,032.75	1,032.75	08/24/2018
40041-800-010-00	VILLAGE OF KALKASKA	0.00		
40041-800-011-00	KALKAKSA DOWNTOWN DEV AUTHORITY	0.00		
40041-800-013-00	VOWELS SUSAN J	2,405.68		
40041-800-014-00	VILLAGE OF KALKASKA	0.00		
40041-800-015-00	HAMLET HOUSING LLC	698.37		
40041-800-015-30	HOGERHEIDE DEREK	709.68		
40041-898-001-00	VANWESTENBURG STEVAN J	269.63	269.63	07/23/2018
40041-898-001-01	ORSINI REMO	233.52	233.52	08/31/2018
40041-898-001-02	BECKER ROBERT	217.63	217.63	07/27/2018
40041-898-002-00	VANWESTENBURG STEVE	384.47	384.47	07/23/2018
40041-898-002-99	KROLL SHAWN	22.00		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-898-003-00	ROGERS ERICA	24.96		
40041-898-004-00	SNELL JOSH	15.21		
40041-898-007-00	DAVIS BERT	6.66		
40041-898-007-01	RAYMOND TERRY LEE	15.20		
40041-898-008-00	WAHL EDNA	27.11	27.11	09/13/2018
40041-898-009-00	GARBDA JOHN R	27.01	27.01	07/27/2018
40041-898-009-01	MCCALLUM LOIS	13.29		
40041-898-010-01	ELKINS DERRICK	18.31		
40041-898-012-01	MATTHEWS KENNY	5.95		
40041-898-015-00	KNIGHT TIMOTHY S	11.76		
40041-898-017-00	GEORGE JANENE	13.65		
40041-898-020-00	PINNEY MICHAEL	4.94	4.94	08/20/2018
40041-898-021-00	BALL TERESA	26.81		
40041-898-023-01	CRYSTAL COMMANDER	11.62		
40041-898-024-01	VIPOND DOUGLAS	12.14		
40041-898-027-00	HALE HEATHER & DOUG	10.72		
40041-898-027-01	CAMPEAU TIM	16.38		
40041-898-029-00	MARTIN DIANA	4.99		
40041-898-030-00	MONHEAD LISA	5.95		
40041-898-050-00	AT&T MOBILITY LLC	96.48	96.48	09/05/2018
40041-900-001-10	SAFETY FIRST	0.00		
40041-900-002-00	BILLS AUTO REPAIR	0.00		
40041-900-002-05	ADVANCE STORES CO., INC. #108886	0.00		
40041-900-003-00	G'S PIZZERIA & DELI	0.00		
40041-900-004-10	TRAVERSE CITY EYE CONSULTANTS	0.00		
40041-900-004-15	BAXTER HEALTHCARE CORP	0.00		
40041-900-005-00	WILSON LARRY G PC	0.00		
40041-900-005-50	EXODUS PRESSURE CONTROL	0.00		
40041-900-006-00	GRANADA INN	0.00		
40041-900-006-10	TYPHOON 24 HR AUTO WASH	0.00		
40041-900-006-60	RAYMOND HEATING	0.00		
40041-900-006-95	WOJEY CAROL C	15.90		
40041-900-007-00	H & R BLOCK	0.00		
40041-900-007-10	H&R BLOCK REGION 5	6.36	6.36	08/03/2018
40041-900-007-50	KALKASKA PLUMBING & HEATING	0.00		
40041-900-008-02	NORTHERN SUN TANNING	41.35		
40041-900-008-04	JEREMY CRUM	26.22	26.22	07/19/2018
40041-900-008-60	KINCO SERVICES, LLC	0.00		
40041-900-010-20	HAND MADE NATURALS BY DEB	37.23		
40041-900-011-70	AMI HOSPITALITY LLC	0.00		
40041-900-012-00	ALPENA OIL CO INC	649.80	649.80	08/23/2018
40041-900-012-10	WELLS FARGO VENDOR FINANCIAL SV	122.48	122.48	08/27/2018
40041-900-012-12	WELLS FARGO VENDOR FINANCIAL SR	4.46	4.46	08/27/2018
40041-900-012-13	WELLS FARGO VENDOR FINANCIAL SR	5.95	5.95	08/27/2018
40041-900-012-15	COCA COLA COMPANY	0.00		
40041-900-012-25	CAREY ROBERT J PC	0.00		
40041-900-012-30	CODING PRODUCTS DIV OF ITW	29,178.97	29,178.97	08/23/2018
40041-900-012-35	FRANCOTYP-POSTALIA INC	0.00		
40041-900-013-00	KALKASKA CAR CARE INC	0.00		
40041-900-013-50	GRAYHAWK LEASING LLC	0.00		
40041-900-014-50	CONSUMERS ENERGY COMPANY	15,319.83		
40041-900-016-10	WELLS FARGO FINANCIAL LEASING	81.12	81.12	08/14/2018
40041-900-017-50	BIG BOY RESTAURANT MGMT LLC	0.00		
40041-900-018-00	LAMAR ADVERTISING OF TRAVERSE CI	332.94	332.94	08/27/2018
40041-900-018-15	DERRER & SONS OIL CO	0.00		
40041-900-019-10	DOWNS INVESTMENTS LLC	0.00		
40041-900-019-15	MAILFINANCE INC	0.00		
40041-900-021-15	AT&T MOBILITY LLC	36.48	36.48	09/05/2018

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

Parcel No	Name	Tax Bill	Payments	Date
40041-900-022-10	GORDON FOOD SERVICE INC	0.00		
40041-900-023-50	MC LAIN'S AUTO BODY LLC	0.00		
40041-900-023-75	AMG SERVICES, INC	372.43		
40041-900-024-10	GOLDEN AUTO ELECTRIC	0.00		
40041-900-024-20	OREILLY AUTO ENTERPRISES LLC	0.00		
40041-900-024-50	COINSTAR ASSET HOLDINGS, LLC	0.00		
40041-900-024-75	CIT FINANCIAL LLC	0.00		
40041-900-025-00	FAMILY FARE INC	3,327.84	3,327.84	09/14/2018
40041-900-025-50	WABASHA LEASING LLC	0.00		
40041-900-027-05	MICHIGAN TODS	0.00		
40041-900-027-10	CHARTER COMMUNICATIONS OPER LLC	2,389.30	2,389.30	08/31/2018
40041-900-029-00	RITE AID CORP	1,415.76	1,415.76	08/27/2018
40041-900-029-05	WOUND KAIR MANAGEMENT	0.00		
40041-900-029-10	PINNACLE INVESTMENTS LLC	0.00		
40041-900-029-60	STOBERT DENTAL	1,602.66	1,602.66	09/12/2018
40041-900-030-01	EARTHS GARDEN NATURAL FOODS	0.00		
40041-900-030-03	REMAX-BAYSHORE PROPERTIES LTD	0.00		
40041-900-030-75	THE AMERICAN BOTTLING CO	0.00		
40041-900-031-02	MIDAS MUFFLER	0.00		
40041-900-031-10	BILL MARSH KALKASKA	2,196.82	2,196.82	09/14/2018
40041-900-031-20	FCA US LLC	0.00		
40041-900-033-00	2018 CLOSED BELL HEARING CENTER	0.00		
40041-900-033-20	MCMCARDEL CULLIGAN - BIG RAPID	48.39	48.39	07/25/2018
40041-900-034-50	FLOWTECK INC	0.00		
40041-900-034-70	D & B EQUIPMENT LEASING LLC	518.43		
40041-900-036-00	MARATHON GAS STATION	0.00		
40041-900-036-01	MARATHON PETROLEUM CO LP	0.00		
40041-900-036-10	SPOK, INC.	0.00		
40041-900-036-21	BELLA VOI	0.00		
40041-900-038-00	RAZORBACK LLC	0.00		
40041-900-038-50	HAGUE EQUIPMENT	60.31	60.31	08/13/2018
40041-900-038-70	MILLER PIPELINE LLC	11,585.78	11,585.78	09/10/2018
40041-900-038-75	WELLS FARGO EQUIPMENT FINANCE	2,418.59	2,418.59	07/27/2018
40041-900-038-80	NEXT DOOR OPERATIONS LLC	1,134.98	1,134.98	08/30/2018
40041-900-039-35	IBM CREDIT CORP	0.00		
40041-900-042-10	SULZER TURBO SERVICES NEW ORLE	149.70	149.70	07/30/2018
40041-900-043-50	KALKASKA FUNERAL HOME	0.00		
40041-900-044-25	THE GOLF SHOP	74.48		
40041-900-045-50	BARGANS GALORE DOLLAR STORE	0.00		
40041-900-045-70	KALKASKA FLORAL & GIFTS	0.00		
40041-900-045-80	ADVANCED OFFICE SUPPLY	0.00		
40041-900-046-00	CF FICK & SONS	365.06	365.06	09/10/2018
40041-900-049-25	KALKASKA FAMILY DENTAL CTR PC	0.00		
40041-900-049-30	SODEXHO MANAGEMENT INC	0.00		
40041-900-049-50	3M COMPANY	0.00		
40041-900-050-00	JACKS SPORT SHOP INC	477.22		
40041-900-050-50	TRANSACTION NETWORK SERVICES	0.00		
40041-900-051-00	PROMART HARDWARE & HOME CENTER	0.00		
40041-900-051-10	MCLEANS INC	0.00		
40041-900-051-20	BREAKFAST & BURGER EXPRESS	0.00		
40041-900-051-30	NEW EQUIPMENT LEASING	0.00		
40041-900-052-00	FRYTEAM, INC.	1,416.54	1,416.54	07/30/2018
40041-900-052-25	FEDERAL EXPRESS CORPORATION	0.00		
40041-900-053-50	DTE GAS COMPANY	4,315.04	4,315.04	08/24/2018
40041-900-054-25	CARDTRONICS USA, INC	0.00		
40041-900-054-50	APC STORES INC	116.11	116.11	09/05/2018
40041-900-055-00	NORTHLAND FOOD & FAMILY	1,889.81	1,889.81	09/12/2018
40041-900-055-25	THE NIELSEN COMPANY LLC	0.00		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-900-057-00	DAN R SOENEN DDS PC	0.00		
40041-900-057-10	SHAMROCK REALTY	0.00		
40041-900-057-11	KALKASKA CONCRETE COMPANY	0.00		
40041-900-058-00	FITCHES SCHOOL OF DANCE	0.00		
40041-900-058-10	GASTON FAMILY CHIROPRACTIC	0.00		
40041-900-058-20	PINNACLE PROPANE EXPRESS, LLC	0.00		
40041-900-059-00	TREND SERVICES CO	0.00		
40041-900-059-20	CSI LEASING INC	0.00		
40041-900-059-30	CSC SERVICEWORKS, INC.	0.00		
40041-900-059-40	INTERFACE SECURITY SYSTEMS	0.00		
40041-900-059-50	GRAND RAPIDS BLDG SERV INC	150.45		
40041-900-060-60	PICK KWIK FOODS	39.76		
40041-900-060-70	PITNEY BOWES INC	0.00		
40041-900-060-80	JERRY'S TV & APPLIANCE	0.00		
40041-900-060-90	KALKASKA INSURANCE AGENCY	0.00		
40041-900-061-10	TEAM SERVICES LLC	1,987.32	1,987.32	09/12/2018
40041-900-061-12	EXCEL SITE RENTALS	11,228.97	11,228.97	08/29/2018
40041-900-061-15	TAPLIN GROUP, INC	2,238.33		
40041-900-063-50	WAYPORT, INC.	0.00		
40041-900-064-00	TROUT TOWN COUNTRY CAFE	0.00		
40041-900-064-25	CRAWFORD ACCT & TAX PREP SCV	0.00		
40041-900-065-40	NORTH COUNTRY AMERICAN INN LLC	0.00		
40041-900-065-45	NORTHERN VENTURES LLC	0.00		
40041-900-065-50	INDO CHINA GARDENS	0.00		
40041-900-065-55	COLDWELL BANKER SCHMIDT REALTO	109.75	109.75	09/10/2018
40041-900-066-50	TIMEPAYMENT CORP LLC	34.18	34.18	08/13/2018
40041-900-067-00	WESTERN UNION FINANCIAL SV INC	0.00		
40041-900-069-00	WOLFE -O'NEILL FUNERAL HOME	0.00		
40041-900-069-50	NORTHERN LEASING SYSTEMS INC	0.00		
40041-900-070-00	FIRST DATA MERCHANT SERVICES C	0.00		
40041-900-070-25	NEOPOST USA INC.	0.00		
40041-900-070-50	TEAM FINANCIAL GROUP, INC.	0.00		
40041-900-071-50	EXIT REALTY	0.00		
40041-900-072-00	KALKASKA FEED & SUPPLY	0.00		
40041-900-073-03	HAIR DEPOT	0.00		
40041-900-073-10	PREMIER INSURANCE	134.07		
40041-900-074-10	NORTHLAND SPEEDMART LLC	774.69	774.69	09/12/2018
40041-900-074-20	VOICE MOTOR SALES INC	2,149.88	2,149.88	07/19/2018
40041-900-078-00	WAYNE WIRE CLOTH PRODUCTS INC	1,395.13	1,395.13	09/10/2018
40041-900-078-50	WAYNE WIRE CLOTH PRODUCTS INC	121.40	121.40	09/10/2018
40041-900-079-00	JOHNSON OIL CO	0.00		
40041-900-079-50	TREASURE'S FOR YOU	29.79		
40041-900-080-41	GE EQUIP SMALL TICKET LLC	37.23		
40041-900-083-05	NORTHWIND INVESTMENTS, INC.	1,460.30	1,460.30	08/13/2018
40041-900-083-25	ELISECO, INC.	155.66		
40041-900-083-50	FARRIER SURVEYING	0.00		
40041-900-084-16	CUNNINGHAM ELECTRIC	0.00		
40041-900-085-00	SHAW MOTOR SALES	0.00		
40041-900-086-00	KLUMPP FLOWER & GARDEN SHOP	0.00		
40041-900-086-50	DELL EQUIPMENT FUNDING	18.60		
40041-900-086-60	DELL EQUIPMENT FUNDING	18.60		
40041-900-089-01	WINNERS EDGE HAIR SALON	0.00		
40041-900-089-05	CADILLAC COFFEE COMPANY	0.00		
40041-900-089-10	FAMILY DOLLAR STORE # 21413	0.00		
40041-900-089-35	SHOPKO STORES OPERATING CO LLC	1,398.87	1,398.87	09/12/2018
40041-900-092-60	BISSELL RENTAL LLC	0.00		
40041-900-093-00	DNOW LP	0.00		
40041-900-094-00	LAKES & TRAILS	0.00		

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

Parcel No	Name	Tax Bill	Payments	Date
40041-900-094-10	KALKASKA GARAGE DOOR SERVICES	0.00		
40041-900-095-10	SACO INC-LITTLE CAESARS	210.75	210.75	07/27/2018
40041-900-095-50	POCKET CHANGE COIN LAUNDRY	0.00		
40041-900-097-15	SHEAR BIZ	0.00		
40041-900-097-50	DE LAGE LANDEN FINANCIAL	0.00		
40041-900-100-00	SHOPPERS SAVE	821.60	821.60	09/13/2018
40041-900-100-01	XEROX CORP	0.00		
40041-900-100-10	CHERRY STREET MARKET	0.00		
40041-900-100-20	B C PIZZA	0.00		
40041-900-100-30	PAWNEE LEASING CORPORATION	0.00		
40041-900-102-50	PRIMO WATER CORPORATION	0.00		
40041-900-103-50	NUC02 SUPPLY LLC	21.58		
40041-900-110-25	PATTON WELDING	0.00		
40041-900-112-20	OAK HILL ELECTRIC	0.00		
40041-900-115-00	KALKASKA WOODS LTD PARTNERSHIP	0.00		
40041-900-115-01	WESTSIDE JUNCTION LP	0.00		
40041-900-115-15	KALKASKA HOSPITALITY GROUP INC	0.00		
40041-900-116-00	PITNEY BOWES GLOBAL FINANCIAL	0.00		
40041-900-117-00	NORTHERN SEAL INC	0.00		
40041-900-119-20	GENERAL MOTORS CORP	0.00		
40041-900-125-00	STATE FARM MUTUAL AUTOMOBILE	0.00		
40041-900-126-00	EXPRESS TIRE	0.00		
40041-900-128-00	IGT GLOBAL SOLUTIONS CORP	0.00		
40041-900-130-75	US BANK NATIONAL ASSOCIATION	0.00		
40041-900-131-50	DOLLAR GENERAL #08831	0.00		
40041-900-131-60	BECKMAN COULTER, INC.	0.00		
40041-900-131-75	AMERICAN GREETINGS CORP	0.00		
40041-900-132-00	DIRECTV LLC	0.00		
40041-900-133-50	SMUCKER FOODSERVICE INC	0.00		
40041-900-135-00	BRADLEY R INVESTMENTS	0.00		
40041-900-136-00	HALLMARK MARKETING CO	0.00		
40041-900-137-00	INSTANT CAR CREDIT	0.00		
40041-900-137-50	JD FINANCE INC	0.00		
40041-900-137-55	JD FINANCE, INC.	0.00		
40041-900-140-50	J K MANUFACTURING CO	195.88	195.88	09/14/2018
40041-900-140-60	ROUND 2 LLC	0.00		
40041-900-144-00	EDWARD JONES & CO LP	0.00		
40041-900-145-00	TEC ENTERPRISES	0.00		
40041-900-147-50	GREAT LAKES GOLF CARS	0.00		
40041-900-149-10	GREATAMERICA FINANCIAL SERVICE	0.00		
40041-900-152-00	FITCH JENNIFER	0.00		
40041-900-152-50	MB FINANCIAL BANK, N.A.	0.00		
40041-900-153-75	CATALINA MARKETING CORPORATION	0.00		
40041-900-154-00	FAMILY VIDEO MOVIE CLUB #299	0.00		
40041-900-155-00	FARM BUREAU INSURANCE	0.00		
40041-900-156-00	KIDS CREEK CHILDRENS CLINIC	37.23	37.23	09/12/2018
40041-900-157-00	ALLIANCE HEALTHCARE SERVICES	2,445.41	2,445.41	09/10/2018
40041-900-158-00	GREAT LAKES COCA COLA DISTRIBUTI	0.00		
Total Parcels:	1339	779,195.86	675,536.88	