

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	24-185-100-0008-00	\$ (4.74)	CITY OF MUSKEGON	\$ (12.39)	MUSKEGON PUBLIC	61010	\$ (291.60)	\$ (33.17)
2014	24-185-100-0008-00	\$ (9.56)	CITY OF MUSKEGON	\$ (22.19)	MUSKEGON PUBLIC	61010	\$ (306.00)	\$ (66.94)
2015	24-185-101-0018-00	\$ (6.35)	CITY OF MUSKEGON	\$ (16.59)	MUSKEGON PUBLIC	61010	\$ (390.60)	\$ (44.44)
2014	24-185-101-0018-00	\$ (12.63)	CITY OF MUSKEGON	\$ (29.30)	MUSKEGON PUBLIC	61010	\$ (404.15)	\$ (88.41)
2013	24-185-101-0018-00	\$ (18.40)	CITY OF MUSKEGON	\$ (40.77)	MUSKEGON PUBLIC	61010	\$ (397.80)	\$ (128.79)
2015	24-186-001-0019-00	\$ (5.80)	CITY OF MUSKEGON	\$ (15.14)	MUSKEGON PUBLIC	61010	\$ (356.61)	\$ (40.57)
2014	24-186-001-0019-00	\$ (10.97)	CITY OF MUSKEGON	\$ (25.45)	MUSKEGON PUBLIC	61010	\$ (351.00)	\$ (76.78)
2015	24-186-004-0001-00	\$ (10.39)	CITY OF MUSKEGON	\$ (27.16)	MUSKEGON PUBLIC	61010	\$ (639.16)	\$ (72.71)
2014	24-186-004-0001-00	\$ (19.66)	CITY OF MUSKEGON	\$ (45.61)	MUSKEGON PUBLIC	61010	\$ (629.10)	\$ (137.61)
2013	24-186-004-0001-00	\$ (28.64)	CITY OF MUSKEGON	\$ (63.46)	MUSKEGON PUBLIC	61010	\$ (619.20)	\$ (200.47)
2015	24-205-015-0009-00	\$ (5.88)	CITY OF MUSKEGON	\$ (15.39)	MUSKEGON PUBLIC	61010	\$ (362.08)	\$ (41.19)
2014	24-205-015-0009-00	\$ (11.14)	CITY OF MUSKEGON	\$ (25.83)	MUSKEGON PUBLIC	61010	\$ (356.40)	\$ (77.97)
2013	24-205-015-0009-00	\$ (16.57)	CITY OF MUSKEGON	\$ (36.71)	MUSKEGON PUBLIC	61010	\$ (358.20)	\$ (115.97)
2015	24-205-050-0018-20	\$ (3.86)	CITY OF MUSKEGON	\$ (10.09)	MUSKEGON PUBLIC	61010	\$ (237.60)	\$ (27.03)
2014	24-205-050-0018-20	\$ (7.65)	CITY OF MUSKEGON	\$ (17.74)	MUSKEGON PUBLIC	61010	\$ (244.80)	\$ (53.55)
2013	24-205-050-0018-20	\$ (11.32)	CITY OF MUSKEGON	\$ (25.09)	MUSKEGON PUBLIC	61010	\$ (244.80)	\$ (79.25)
2015	24-205-203-0007-20	\$ (3.37)	CITY OF MUSKEGON	\$ (8.82)	MUSKEGON PUBLIC	61010	\$ (207.54)	\$ (23.60)
2014	24-205-203-0007-20	\$ (6.38)	CITY OF MUSKEGON	\$ (14.81)	MUSKEGON PUBLIC	61010	\$ (204.28)	\$ (44.69)
2013	24-205-203-0007-20	\$ (9.30)	CITY OF MUSKEGON	\$ (20.61)	MUSKEGON PUBLIC	61010	\$ (201.07)	\$ (65.09)
2015	24-205-242-0003-00	\$ (4.80)	CITY OF MUSKEGON	\$ (12.55)	MUSKEGON PUBLIC	61010	\$ (295.41)	\$ (33.61)
2013	24-205-242-0003-00	\$ (13.24)	CITY OF MUSKEGON	\$ (29.33)	MUSKEGON PUBLIC	61010	\$ (286.20)	\$ (92.66)
2015	24-205-268-0007-10	\$ (1.77)	CITY OF MUSKEGON	\$ (5.28)	MUSKEGON PUBLIC	61010	\$ (176.50)	\$ (12.36)
2014	24-205-268-0007-10	\$ (4.34)	CITY OF MUSKEGON	\$ (10.42)	MUSKEGON PUBLIC	61010	\$ (173.73)	\$ (30.40)
2013	24-205-268-0007-10	\$ (6.84)	CITY OF MUSKEGON	\$ (15.39)	MUSKEGON PUBLIC	61010	\$ (171.00)	\$ (47.88)
2015	24-205-362-0009-00	\$ (5.38)	CITY OF MUSKEGON	\$ (14.08)	MUSKEGON PUBLIC	61010	\$ (331.20)	\$ (37.67)
2014	24-205-362-0009-00	\$ (10.63)	CITY OF MUSKEGON	\$ (24.66)	MUSKEGON PUBLIC	61010	\$ (340.14)	\$ (74.41)
2013	24-205-362-0009-00	\$ (15.49)	CITY OF MUSKEGON	\$ (34.30)	MUSKEGON PUBLIC	61010	\$ (334.80)	\$ (108.40)
2015	24-205-428-0008-00	\$ (6.69)	CITY OF MUSKEGON	\$ (18.84)	MUSKEGON PUBLIC	61010	\$ (419.58)	\$ (46.81)
2014	24-205-428-0008-00	\$ (13.38)	CITY OF MUSKEGON	\$ (32.39)	MUSKEGON PUBLIC	61010	\$ (433.42)	\$ (93.68)
2013	24-205-428-0008-00	\$ (15.77)	CITY OF MUSKEGON	\$ (44.67)	MUSKEGON PUBLIC	61010	\$ (428.22)	\$ (137.00)
2015	24-205-437-0010-00	\$ (0.51)	CITY OF MUSKEGON	\$ (1.32)	MUSKEGON PUBLIC	61010	\$ (31.19)	\$ (3.55)
2014	24-205-437-0010-00	\$ (0.96)	CITY OF MUSKEGON	\$ (2.22)	MUSKEGON PUBLIC	61010	\$ (30.70)	\$ (6.71)
2013	24-205-437-0010-00	\$ (1.40)	CITY OF MUSKEGON	\$ (3.09)	MUSKEGON PUBLIC	61010	\$ (30.24)	\$ (9.79)
2015	24-205-472-0018-10	\$ (3.70)	CITY OF MUSKEGON	\$ (15.93)	MUSKEGON PUBLIC	61010	\$ (296.20)	\$ (1.85)
2014	24-205-472-0018-10	\$ (12.39)	CITY OF MUSKEGON	\$ (46.27)	MUSKEGON PUBLIC	61010	\$ (291.54)	\$ (6.20)
2015	24-205-518-0006-00	\$ (18.71)	CITY OF MUSKEGON	\$ (71.71)	MUSKEGON PUBLIC	61010	\$ (623.61)	\$ (9.36)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	24-205-683-0001-10	\$ (33.70)	CITY OF MUSKEGON	\$ -	MUSKEGON PUBLIC	61010	\$ -	\$ -
2014	24-205-707-0004-00	\$ (1.09)	CITY OF MUSKEGON	\$ 17.56	MUSKEGON PUBLIC	61010	\$ 413.29	\$ 6.72
2015	24-251-000-0238-00	\$ (3.96)	CITY OF MUSKEGON	\$ (12.63)	MUSKEGON PUBLIC	61010	\$ (313.44)	\$ (27.72)
2014	24-251-000-0238-00	\$ (8.45)	CITY OF MUSKEGON	\$ (21.52)	MUSKEGON PUBLIC	61010	\$ (303.57)	\$ (59.17)
2013	24-251-000-0238-00	\$ (8.03)	CITY OF MUSKEGON	\$ (30.14)	MUSKEGON PUBLIC	61010	\$ (293.77)	\$ (89.61)
2015	24-280-000-0024-00	\$ (3.93)	CITY OF MUSKEGON	\$ (10.25)	MUSKEGON PUBLIC	61010	\$ (241.54)	\$ (27.48)
2015	24-475-000-0028-00	\$ (51.21)	CITY OF MUSKEGON	\$ (20.47)	MUSKEGON PUBLIC	61010	\$ (585.21)	\$ (7.32)
2014	24-475-000-0028-00	\$ (110.88)	CITY OF MUSKEGON	\$ (37.44)	MUSKEGON PUBLIC	61010	\$ (576.00)	\$ (15.84)
2015	24-610-000-0097-00	\$ (10.80)	CITY OF MUSKEGON	\$ (28.59)	MUSKEGON PUBLIC	61010	\$ (698.40)	\$ (75.63)
2015	24-611-000-0244-00	\$ (7.64)	CITY OF MUSKEGON	\$ (19.95)	MUSKEGON PUBLIC	61010	\$ (469.80)	\$ (53.45)
2014	24-611-000-0244-00	\$ (14.86)	CITY OF MUSKEGON	\$ (34.47)	MUSKEGON PUBLIC	61010	\$ (475.48)	\$ (104.01)
2013	24-611-000-0244-00	\$ (21.65)	CITY OF MUSKEGON	\$ (47.96)	MUSKEGON PUBLIC	61010	\$ (468.00)	\$ (151.52)
2015	24-645-000-0005-00	\$ (2.67)	CITY OF MUSKEGON	\$ (6.99)	MUSKEGON PUBLIC	61010	\$ (164.59)	\$ (18.72)
2014	24-645-000-0005-00	\$ (5.06)	CITY OF MUSKEGON	\$ (11.75)	MUSKEGON PUBLIC	61010	\$ (162.00)	\$ (35.44)
2015	24-665-000-0505-00	\$ (55.34)	CITY OF MUSKEGON	\$ (20.66)	MUSKEGON PUBLIC	61010	\$ (486.45)	\$ (7.91)
2014	24-665-000-0505-00	\$ (104.74)	CITY OF MUSKEGON	\$ (34.71)	MUSKEGON PUBLIC	61010	\$ (478.80)	\$ (14.96)
2013	24-665-000-0505-00	\$ (152.68)	CITY OF MUSKEGON	\$ (48.34)	MUSKEGON PUBLIC	61010	\$ (471.60)	\$ (21.81)
2015	24-725-002-0006-00	\$ (36.35)	CITY OF MUSKEGON	\$ (13.58)	MUSKEGON PUBLIC	61010	\$ (319.57)	\$ (5.19)
2014	24-725-002-0006-00	\$ (68.81)	CITY OF MUSKEGON	\$ (22.80)	MUSKEGON PUBLIC	61010	\$ (314.55)	\$ (9.83)
2013	24-725-002-0006-00	\$ (100.23)	CITY OF MUSKEGON	\$ (31.73)	MUSKEGON PUBLIC	61010	\$ (309.60)	\$ (14.32)
2015	24-860-000-0110-00	\$ (3.26)	CITY OF MUSKEGON	\$ (8.52)	MUSKEGON PUBLIC	61010	\$ (200.64)	\$ (22.83)
2014	24-860-000-0110-00	\$ (6.17)	CITY OF MUSKEGON	\$ (14.31)	MUSKEGON PUBLIC	61010	\$ (197.49)	\$ (43.20)
2013	24-860-000-0110-00	\$ (8.99)	CITY OF MUSKEGON	\$ (19.92)	MUSKEGON PUBLIC	61010	\$ (194.40)	\$ (62.94)
2015	24-892-000-0004-00	\$ (10.11)	CITY OF MUSKEGON	\$ (31.78)	MUSKEGON PUBLIC	61010	\$ (1,155.60)	\$ (70.78)
2014	24-892-000-0004-00	\$ (27.15)	CITY OF MUSKEGON	\$ (65.72)	MUSKEGON PUBLIC	61010	\$ (1,143.00)	\$ (190.02)
2013	24-892-000-0004-00	\$ (43.59)	CITY OF MUSKEGON	\$ (98.44)	MUSKEGON PUBLIC	61010	\$ (1,125.00)	\$ (305.16)
<b>TOTAL MUSKEGON PUBLIC - CITY OF MUSKEGON</b>		<b>\$ (1,239.96)</b>		<b>\$ (1,530.71)</b>			<b>\$ (22,230.88)</b>	<b>\$ (3,598.71)</b>
2015	27-104-300-0021-00	\$ (7.83)	CITY OF NORTON SHORES	\$ (21.91)	MUSKEGON PUBLIC	61010	\$ (626.14)	\$ (54.79)
2014	27-104-300-0021-00	\$ (16.95)	CITY OF NORTON SHORES	\$ (40.05)	MUSKEGON PUBLIC	61010	\$ (616.30)	\$ (118.64)
2013	27-104-300-0021-00	\$ (25.78)	CITY OF NORTON SHORES	\$ (57.62)	MUSKEGON PUBLIC	61010	\$ (606.60)	\$ (180.47)
2015	27-700-007-0004-00	\$ (4.38)	CITY OF NORTON SHORES	\$ (12.26)	MUSKEGON PUBLIC	61010	\$ (350.28)	\$ (30.65)
2014	27-700-007-0004-00	\$ (9.48)	CITY OF NORTON SHORES	\$ (22.40)	MUSKEGON PUBLIC	61010	\$ (344.77)	\$ (66.37)
2013	27-700-007-0004-00	\$ (14.48)	CITY OF NORTON SHORES	\$ (32.35)	MUSKEGON PUBLIC	61010	\$ (340.61)	\$ (101.33)
<b>TOTAL MUSKEGON PUBLIC - CITY OF N SHORES</b>		<b>\$ (78.90)</b>		<b>\$ (186.59)</b>			<b>\$ (2,884.70)</b>	<b>\$ (552.25)</b>

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	26-185-058-0009-00	\$ (38.75)	CITY OF MUSKEGON HTS	\$ (13.83)	MUSKEGON HTS PUBLIC	61020	\$ (276.80)	\$ (5.54)
2015	26-185-094-0021-00	\$ (47.63)	CITY OF MUSKEGON HTS	\$ (17.01)	MUSKEGON HTS PUBLIC	61020	\$ (340.20)	\$ (6.80)
2015	26-185-111-0016-00	\$ (4.36)	CITY OF MUSKEGON HTS	\$ (10.86)	MUSKEGON HTS PUBLIC	61020	\$ (217.80)	\$ (30.49)
2015	26-185-177-0009-00	\$ (3.18)	CITY OF MUSKEGON HTS	\$ (8.48)	MUSKEGON HTS PUBLIC	61020	\$ (212.12)	\$ (22.27)
2015	26-185-223-0014-00	\$ (4.61)	CITY OF MUSKEGON HTS	\$ (11.51)	MUSKEGON HTS PUBLIC	61020	\$ (230.40)	\$ (32.26)
2014	26-185-223-0014-00	\$ (9.58)	CITY OF MUSKEGON HTS	\$ (21.87)	MUSKEGON HTS PUBLIC	61020	\$ (273.60)	\$ (67.03)
2015	26-400-010-0020-00	\$ (4.14)	CITY OF MUSKEGON HTS	\$ (10.34)	MUSKEGON HTS PUBLIC	61020	\$ (207.00)	\$ (28.98)
2014	26-400-010-0020-00	\$ (8.25)	CITY OF MUSKEGON HTS	\$ (18.85)	MUSKEGON HTS PUBLIC	61020	\$ (235.80)	\$ (57.76)
2013	26-400-010-0020-00	\$ (12.15)	CITY OF MUSKEGON HTS	\$ (26.72)	MUSKEGON HTS PUBLIC	61020	\$ (243.00)	\$ (85.04)
2015	26-635-261-0009-00	\$ (3.17)	CITY OF MUSKEGON HTS	\$ (7.91)	MUSKEGON HTS PUBLIC	61020	\$ (158.40)	\$ (22.18)
2014	26-635-261-0009-00	\$ (7.31)	CITY OF MUSKEGON HTS	\$ (16.70)	MUSKEGON HTS PUBLIC	61020	\$ (208.80)	\$ (51.16)
2013	26-635-261-0009-00	\$ (10.89)	CITY OF MUSKEGON HTS	\$ (23.94)	MUSKEGON HTS PUBLIC	61020	\$ (217.80)	\$ (76.24)
2015	26-635-274-0021-00	\$ (6.01)	CITY OF MUSKEGON HTS	\$ (15.21)	MUSKEGON HTS PUBLIC	61020	\$ (320.40)	\$ (42.05)
2014	26-635-274-0021-00	\$ (14.40)	CITY OF MUSKEGON HTS	\$ (33.05)	MUSKEGON HTS PUBLIC	61020	\$ (426.60)	\$ (100.79)
2013	26-635-274-0021-00	\$ (21.50)	CITY OF MUSKEGON HTS	\$ (47.39)	MUSKEGON HTS PUBLIC	61020	\$ (441.00)	\$ (150.49)
2015	26-636-234-0005-00	\$ (4.18)	CITY OF MUSKEGON HTS	\$ (10.43)	MUSKEGON HTS PUBLIC	61020	\$ (208.80)	\$ (29.24)
2015	26-770-007-0017-00	\$ (35.29)	CITY OF MUSKEGON HTS	\$ (12.60)	MUSKEGON HTS PUBLIC	61020	\$ (252.00)	\$ (5.04)
2014	26-770-007-0017-00	\$ (71.89)	CITY OF MUSKEGON HTS	\$ (23.46)	MUSKEGON HTS PUBLIC	61020	\$ (293.40)	\$ (10.27)
2013	26-770-007-0017-00	\$ (106.48)	CITY OF MUSKEGON HTS	\$ (33.46)	MUSKEGON HTS PUBLIC	61020	\$ (304.20)	\$ (15.21)
<b>TOTAL MUSKEGON HTS PUBLIC - CITY OF MUSKEGON HTS</b>		<b>\$ (413.77)</b>		<b>\$ (363.62)</b>			<b>\$ (5,068.12)</b>	<b>\$ (838.84)</b>
2015	25-544-000-0965-00	\$ (12.95)	CITY OF R PARK	\$ (34.17)	MONA SHORES PUBLIC	61060	\$ (828.68)	\$ (90.64)
2015	25-580-000-0027-00	\$ (8.06)	CITY OF R PARK	\$ (20.25)	MONA SHORES PUBLIC	61060	\$ (415.80)	\$ (56.40)
2014	25-580-000-0027-00	\$ (11.66)	CITY OF R PARK	\$ (26.70)	MONA SHORES PUBLIC	61060	\$ (339.18)	\$ (81.62)
<b>TOTAL MONA SHORES PUBLIC - CITY OF R PARK</b>		<b>\$ (32.67)</b>		<b>\$ (81.12)</b>			<b>\$ (1,583.66)</b>	<b>\$ (228.66)</b>
2015	27-435-007-0003-00	\$ (8.74)	CITY OF NORTON SHORES	\$ (21.96)	MONA SHORES PUBLIC	61060	\$ (450.90)	\$ (61.15)
2014	27-489-000-0016-00	\$ (83.10)	CITY OF NORTON SHORES	\$ (312.27)	MONA SHORES PUBLIC	61060	\$ (2,144.42)	\$ (41.55)
2014	27-489-000-0017-00	\$ (6.83)	CITY OF NORTON SHORES	\$ (25.36)	MONA SHORES PUBLIC	61060	\$ (147.66)	\$ (3.42)
<b>TOTAL MONA SHORES PUBLIC - CITY OF N SHORES</b>		<b>\$ (98.67)</b>		<b>\$ (359.59)</b>			<b>\$ (2,742.98)</b>	<b>\$ (106.12)</b>
2015	11-016-300-0003-00	\$ (24.82)	EGELSTON TOWNSHIP	\$ (99.30)	OAKRIDGE PUBLIC	61065	\$ (1,241.15)	\$ (12.41)
2014	11-016-300-0003-00	\$ (61.08)	EGELSTON TOWNSHIP	\$ (226.00)	OAKRIDGE PUBLIC	61065	\$ (1,221.62)	\$ (30.54)
2015	11-016-300-0020-00	\$ (23.31)	EGELSTON TOWNSHIP	\$ (60.96)	OAKRIDGE PUBLIC	61065	\$ (1,434.40)	\$ (163.16)
2015	11-019-100-0003-00	\$ (90.29)	EGELSTON TOWNSHIP	\$ (33.72)	OAKRIDGE PUBLIC	61065	\$ (793.69)	\$ (12.90)
2014	11-019-100-0003-00	\$ (170.89)	EGELSTON TOWNSHIP	\$ (56.64)	OAKRIDGE PUBLIC	61065	\$ (781.20)	\$ (24.41)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	11-028-300-0035-10	\$ (47.13)	EGELSTON TOWNSHIP	\$ (20.45)	OAKRIDGE PUBLIC	61065	\$ (455.84)	\$ (6.74)
2014	11-028-300-0035-10	\$ (94.95)	EGELSTON TOWNSHIP	\$ (34.02)	OAKRIDGE PUBLIC	61065	\$ (462.60)	\$ (13.57)
2013	11-028-300-0035-10	\$ (154.69)	EGELSTON TOWNSHIP	\$ (44.57)	OAKRIDGE PUBLIC	61065	\$ (512.75)	\$ (22.09)
2015	11-030-100-0027-00	\$ (9.15)	EGELSTON TOWNSHIP	\$ (23.91)	OAKRIDGE PUBLIC	61065	\$ (562.96)	\$ (64.04)
2014	11-030-100-0027-00	\$ (17.32)	EGELSTON TOWNSHIP	\$ (40.17)	OAKRIDGE PUBLIC	61065	\$ (554.11)	\$ (121.21)
2013	11-030-100-0027-00	\$ (25.23)	EGELSTON TOWNSHIP	\$ (55.89)	OAKRIDGE PUBLIC	61065	\$ (545.40)	\$ (176.58)
2015	11-030-200-0071-00	\$ (49.45)	EGELSTON TOWNSHIP	\$ (19.78)	OAKRIDGE PUBLIC	61065	\$ (565.09)	\$ (7.06)
2015	11-405-000-0001-00	\$ (55.43)	EGELSTON TOWNSHIP	\$ (23.75)	OAKRIDGE PUBLIC	61065	\$ (791.85)	\$ (7.92)
2014	11-405-000-0001-00	\$ (136.40)	EGELSTON TOWNSHIP	\$ (46.75)	OAKRIDGE PUBLIC	61065	\$ (779.40)	\$ (19.49)
2013	11-640-000-0004-00	\$ (118.30)	EGELSTON TOWNSHIP	\$ (37.45)	OAKRIDGE PUBLIC	61065	\$ (365.40)	\$ (16.90)
<b>TOTAL OAKRIDGE PUBLIC - EGELSTON TWP</b>		<b>\$ (1,078.44)</b>		<b>\$ (823.36)</b>			<b>\$ (11,067.46)</b>	<b>\$ (699.02)</b>
2015	15-102-200-0013-00	\$ (13.83)	FRUITPORT TOWNSHIP	\$ (33.78)	FRUITPORT PUBLIC	61080	\$ (614.46)	\$ (96.78)
2015	15-103-200-0065-00	\$ (13.16)	FRUITPORT TOWNSHIP	\$ (32.16)	FRUITPORT PUBLIC	61080	\$ (584.85)	\$ (92.11)
2015	15-110-300-0034-00	\$ (8.96)	FRUITPORT TOWNSHIP	\$ (23.90)	FRUITPORT PUBLIC	61080	\$ (597.60)	\$ (62.75)
2014	15-110-300-0034-00	\$ (13.61)	FRUITPORT TOWNSHIP	\$ (31.53)	FRUITPORT PUBLIC	61080	\$ (450.43)	\$ (94.59)
2015	15-110-300-0035-00	\$ (91.53)	FRUITPORT TOWNSHIP	\$ (34.18)	FRUITPORT PUBLIC	61080	\$ (804.60)	\$ (13.08)
2014	15-110-300-0035-00	\$ (174.42)	FRUITPORT TOWNSHIP	\$ (57.80)	FRUITPORT PUBLIC	61080	\$ (797.34)	\$ (24.92)
2013	15-110-300-0035-00	\$ (254.08)	FRUITPORT TOWNSHIP	\$ (80.43)	FRUITPORT PUBLIC	61080	\$ (784.80)	\$ (36.30)
2015	15-340-000-0043-00	\$ (1.94)	FRUITPORT TOWNSHIP	\$ (4.90)	FRUITPORT PUBLIC	61080	\$ (103.30)	\$ (13.56)
2014	15-340-000-0043-00	\$ (3.43)	FRUITPORT TOWNSHIP	\$ (7.88)	FRUITPORT PUBLIC	61080	\$ (101.68)	\$ (24.02)
2015	15-340-000-0044-00	\$ (14.91)	FRUITPORT TOWNSHIP	\$ (37.77)	FRUITPORT PUBLIC	61080	\$ (795.22)	\$ (104.37)
2014	15-340-000-0044-00	\$ (26.42)	FRUITPORT TOWNSHIP	\$ (60.65)	FRUITPORT PUBLIC	61080	\$ (782.71)	\$ (184.91)
2015	15-423-000-0085-00	\$ (28.39)	FRUITPORT TOWNSHIP	\$ (69.39)	FRUITPORT PUBLIC	61080	\$ (1,261.80)	\$ (198.74)
2014	15-423-000-0085-00	\$ (42.38)	FRUITPORT TOWNSHIP	\$ (96.07)	FRUITPORT PUBLIC	61080	\$ (1,130.18)	\$ (296.67)
2015	15-427-000-0032-00	\$ (23.22)	FRUITPORT TOWNSHIP	\$ (58.05)	FRUITPORT PUBLIC	61080	\$ (1,161.00)	\$ (162.54)
2014	15-427-000-0032-00	\$ (41.20)	FRUITPORT TOWNSHIP	\$ (94.18)	FRUITPORT PUBLIC	61080	\$ (1,177.20)	\$ (288.42)
2015	15-590-000-0023-00	\$ (143.51)	FRUITPORT TOWNSHIP	\$ (53.61)	FRUITPORT PUBLIC	61080	\$ (1,261.60)	\$ (20.50)
2014	15-590-000-0023-00	\$ (271.63)	FRUITPORT TOWNSHIP	\$ (90.02)	FRUITPORT PUBLIC	61080	\$ (1,241.74)	\$ (38.80)
2013	15-590-000-0023-00	\$ (395.69)	FRUITPORT TOWNSHIP	\$ (125.27)	FRUITPORT PUBLIC	61080	\$ (1,222.20)	\$ (56.53)
<b>TOTAL FRUITPORT PUBLIC - FRUITPORT TWP</b>		<b>\$ (1,562.31)</b>		<b>\$ (991.57)</b>			<b>\$ (14,872.71)</b>	<b>\$ (1,809.59)</b>
2015	16-622-000-0057-00	\$ (25.25)	SULLIVAN TOWNSHIP	\$ (93.98)	FRUITPORT PUBLIC	61080	\$ (561.11)	\$ (12.63)
2014	16-622-000-0057-00	\$ (41.42)	SULLIVAN TOWNSHIP	\$ (150.50)	FRUITPORT PUBLIC	61080	\$ (552.29)	\$ (20.71)
<b>TOTAL FRUITPORT PUBLIC - SULLIVAN TWP</b>		<b>\$ (66.67)</b>		<b>\$ (244.48)</b>			<b>\$ (1,113.40)</b>	<b>\$ (33.34)</b>

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	21-029-300-0018-10	\$ (14.28)	CITY OF MONTAGUE	\$ (36.16)	MONTAGUE PUBLIC	61180	\$ (761.40)	\$ (99.93)
2015	21-161-057-0007-00	\$ (15.47)	CITY OF MONTAGUE	\$ (37.82)	MONTAGUE PUBLIC	61180	\$ (687.60)	\$ (108.30)
2014	21-161-057-0007-00	\$ (26.66)	CITY OF MONTAGUE	\$ (60.44)	MONTAGUE PUBLIC	61180	\$ (711.00)	\$ (186.63)
2015	21-425-007-0004-00	\$ (10.12)	CITY OF MONTAGUE	\$ (24.72)	MONTAGUE PUBLIC	61180	\$ (449.58)	\$ (70.81)
2014	21-425-007-0004-00	\$ (16.20)	CITY OF MONTAGUE	\$ (36.70)	MONTAGUE PUBLIC	61180	\$ (431.89)	\$ (113.37)
2013	21-425-007-0004-00	\$ (22.85)	CITY OF MONTAGUE	\$ (50.01)	MONTAGUE PUBLIC	61180	\$ (425.10)	\$ (159.94)
2015	21-425-011-0004-00	\$ (17.31)	CITY OF MONTAGUE	\$ (42.30)	MONTAGUE PUBLIC	61180	\$ (769.21)	\$ (121.15)
2014	21-425-011-0004-00	\$ (28.39)	CITY OF MONTAGUE	\$ (64.35)	MONTAGUE PUBLIC	61180	\$ (757.11)	\$ (198.74)
2013	21-425-011-0004-00	\$ (40.06)	CITY OF MONTAGUE	\$ (87.55)	MONTAGUE PUBLIC	61180	\$ (745.20)	\$ (280.39)
	<b>TOTAL MONTAGUE PUBLIC - CITY OF MONTAGUE</b>	<b>\$ (191.34)</b>		<b>\$ (440.05)</b>			<b>\$ (5,738.09)</b>	<b>\$ (1,339.26)</b>
2015	41-200-000-0031-00	\$ (71.56)	FRUITPORT TOWNSHIP	\$ (26.74)	FRUITPORT PUBLIC	61080	\$ (629.10)	\$ (10.22)
2014	41-200-000-0031-00	\$ (135.45)	FRUITPORT TOWNSHIP	\$ (44.89)	FRUITPORT PUBLIC	61080	\$ (619.20)	\$ (19.35)
2105	41-350-002-0003-00	\$ (86.28)	FRUITPORT TOWNSHIP	\$ (30.12)	FRUITPORT PUBLIC	61080	\$ (547.84)	\$ (12.33)
2014	41-350-002-0003-00	\$ (141.55)	FRUITPORT TOWNSHIP	\$ (45.83)	FRUITPORT PUBLIC	61080	\$ (539.22)	\$ (20.22)
2013	41-350-002-0003-00	\$ (195.05)	FRUITPORT TOWNSHIP	\$ (60.97)	FRUITPORT PUBLIC	61080	\$ (530.74)	\$ (27.86)
	<b>TOTAL FRUITPORT PUBLIC - FRUITPORT TWP</b>	<b>\$ (629.89)</b>		<b>\$ (208.55)</b>			<b>\$ (2,866.10)</b>	<b>\$ (89.98)</b>
2015	04-034-400-0005-00	\$ (8.65)	BLUE LAKE TOWNSHIP	\$ (22.61)	HOLTON PUBLIC	61120	\$ (532.17)	\$ (60.54)
2014	04-034-400-0005-00	\$ (16.37)	BLUE LAKE TOWNSHIP	\$ (37.97)	HOLTON PUBLIC	61120	\$ (523.80)	\$ (114.58)
	<b>TOTAL HOLTON PUBLIC - BLUE LAKE TWP</b>	<b>\$ (25.02)</b>		<b>\$ (60.58)</b>			<b>\$ (1,055.97)</b>	<b>\$ (175.12)</b>
2015	05-023-200-0013-00	\$ (3.64)	HOLTON TOWNSHIP	\$ (13.88)	HOLTON PUBLIC	61120	\$ (112.12)	\$ (1.82)
2014	05-023-200-0013-00	\$ (6.90)	HOLTON TOWNSHIP	\$ (25.24)	HOLTON PUBLIC	61120	\$ (110.35)	\$ (3.45)
2015	05-023-200-0014-00	\$ (31.14)	HOLTON TOWNSHIP	\$ (118.59)	HOLTON PUBLIC	61120	\$ (958.28)	\$ (15.57)
2014	05-023-200-0014-00	\$ (58.95)	HOLTON TOWNSHIP	\$ (215.75)	HOLTON PUBLIC	61120	\$ (943.20)	\$ (29.48)
2015	05-027-200-0016-00	\$ (4.70)	HOLTON TOWNSHIP	\$ (12.54)	HOLTON PUBLIC	61120	\$ (313.41)	\$ (32.91)
2015	05-031-100-0001-00	\$ (62.77)	HOLTON TOWNSHIP	\$ (239.02)	HOLTON PUBLIC	61120	\$ (1,931.45)	\$ (31.39)
2014	05-031-100-0001-00	\$ (118.81)	HOLTON TOWNSHIP	\$ (434.86)	HOLTON PUBLIC	61120	\$ (1,901.03)	\$ (59.41)
	<b>TOTAL HOLTON PUBLIC - HOLTON TWP</b>	<b>\$ (286.91)</b>		<b>\$ (1,059.88)</b>			<b>\$ (6,269.84)</b>	<b>\$ (174.03)</b>
2015	08-002-100-0024-00	\$ (3.80)	CEDAR CREEK TWP	\$ (7.59)	HOLTON PUBLIC	61120	\$ (233.69)	\$ (26.58)
2015	08-002-100-0025-00	\$ (4.18)	CEDAR CREEK TWP	\$ (8.37)	HOLTON PUBLIC	61120	\$ (257.40)	\$ (29.28)
2015	08-031-400-0010-00	\$ (58.65)	CEDAR CREEK TWP	\$ (16.76)	HOLTON PUBLIC	61120	\$ (515.61)	\$ (8.38)
2014	08-031-400-0010-00	\$ (112.79)	CEDAR CREEK TWP	\$ (32.23)	HOLTON PUBLIC	61120	\$ (515.61)	\$ (16.11)
	<b>TOTAL HOLTON PUBLIC - CEDAR CREEK TWP</b>	<b>\$ (179.42)</b>		<b>\$ (64.95)</b>			<b>\$ (1,522.31)</b>	<b>\$ (80.35)</b>

MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES

FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	01-330-000-0033-00	\$ (69.44)	WHITE RIVER TOWNSHIP	\$ (175.91)	MONTAGUE PUBLIC	61180	\$ (3,703.46)	\$ (486.08)
2014	01-330-000-0033-00	\$ (123.02)	WHITE RIVER TOWNSHIP	\$ (282.50)	MONTAGUE PUBLIC	61180	\$ (3,645.14)	\$ (861.16)
2013	01-330-000-0033-00	\$ (174.90)	WHITE RIVER TOWNSHIP	\$ (385.68)	MONTAGUE PUBLIC	61180	\$ (3,587.74)	\$ (1,224.31)
	<b>TOTAL MONTAGUE PUBLIC - WHITE RIVER TWP</b>	<b>\$ (367.36)</b>		<b>\$ (844.09)</b>			<b>\$ (10,936.34)</b>	<b>\$ (2,571.55)</b>
2015	02-015-100-0005-00	\$ (83.27)	MONTAGUE TOWNSHIP	\$ (31.11)	MONTAGUE PUBLIC	61180	\$ (732.06)	\$ (11.90)
2014	02-015-100-0005-00	\$ (157.62)	MONTAGUE TOWNSHIP	\$ (52.23)	MONTAGUE PUBLIC	61180	\$ (720.54)	\$ (22.52)
2013	02-015-100-0005-00	\$ (229.61)	MONTAGUE TOWNSHIP	\$ (72.69)	MONTAGUE PUBLIC	61180	\$ (709.20)	\$ (32.80)
2015	02-190-000-0017-00	\$ (17.24)	MONTAGUE TOWNSHIP	\$ (48.24)	MONTAGUE PUBLIC	61180	\$ (1,378.80)	\$ (120.65)
2015	02-250-000-0012-00	\$ (48.57)	MONTAGUE TOWNSHIP	\$ (145.68)	MONTAGUE PUBLIC	61180	\$ (4,856.40)	\$ (339.96)
2014	02-250-000-0012-00	\$ (122.13)	MONTAGUE TOWNSHIP	\$ (293.11)	MONTAGUE PUBLIC	61180	\$ (4,885.20)	\$ (854.92)
2013	02-250-000-0012-00	\$ (198.94)	MONTAGUE TOWNSHIP	\$ (447.60)	MONTAGUE PUBLIC	61180	\$ (4,973.40)	\$ (1,392.55)
	<b>TOTAL MONTAGUE PUBLIC - MONTAGUE TWP</b>	<b>\$ (857.38)</b>		<b>\$ (1,090.66)</b>			<b>\$ (18,255.60)</b>	<b>\$ (2,775.30)</b>
2015	10-013-300-0043-00	\$ (9.10)	MUSKEGON TOWNSHIP	\$ (23.78)	ORCHARD VIEW PUBLIC	61190	\$ (559.80)	\$ (63.68)
2014	10-013-300-0043-00	\$ (15.19)	MUSKEGON TOWNSHIP	\$ (35.23)	ORCHARD VIEW PUBLIC	61190	\$ (486.00)	\$ (106.32)
2015	10-026-300-0004-00	\$ (16.00)	MUSKEGON TOWNSHIP	\$ (60.93)	ORCHARD VIEW PUBLIC	61190	\$ (492.37)	\$ (8.00)
2015	10-027-300-0036-00	\$ (2.27)	MUSKEGON TOWNSHIP	\$ (7.14)	ORCHARD VIEW PUBLIC	61190	\$ (259.68)	\$ (15.90)
2014	10-027-300-0036-00	\$ (6.07)	MUSKEGON TOWNSHIP	\$ (14.69)	ORCHARD VIEW PUBLIC	61190	\$ (255.60)	\$ (42.50)
2015	10-028-400-0060-00	\$ (10.72)	MUSKEGON TOWNSHIP	\$ (28.03)	ORCHARD VIEW PUBLIC	61190	\$ (659.61)	\$ (75.03)
2014	10-028-400-0060-00	\$ (20.29)	MUSKEGON TOWNSHIP	\$ (47.06)	ORCHARD VIEW PUBLIC	61190	\$ (649.22)	\$ (142.02)
2015	10-036-400-0024-00	\$ (4.63)	MUSKEGON TOWNSHIP	\$ (12.95)	ORCHARD VIEW PUBLIC	61190	\$ (370.22)	\$ (32.40)
2014	10-036-400-0024-00	\$ (10.02)	MUSKEGON TOWNSHIP	\$ (23.68)	ORCHARD VIEW PUBLIC	61190	\$ (364.39)	\$ (70.15)
2013	10-036-400-0024-00	\$ (24.11)	MUSKEGON TOWNSHIP	\$ (53.89)	ORCHARD VIEW PUBLIC	61190	\$ (567.28)	\$ (168.76)
2013	10-180-000-0014-00	\$ 1.17	MUSKEGON TOWNSHIP	\$ 4.45	ORCHARD VIEW PUBLIC	61190	\$ 36.00	\$ 0.59
2013	10-180-000-0014-00	\$ -	MUSKEGON TOWNSHIP	\$ (42.21)	ORCHARD VIEW PUBLIC	61190	\$ -	\$ -
2015	10-295-000-0010-00	\$ (8.04)	MUSKEGON TOWNSHIP	\$ (31.05)	ORCHARD VIEW PUBLIC	61190	\$ (292.30)	\$ (4.02)
2014	10-295-000-0010-00	\$ (16.54)	MUSKEGON TOWNSHIP	\$ (60.78)	ORCHARD VIEW PUBLIC	61190	\$ (287.71)	\$ (8.27)
2013	10-295-000-0010-00	\$ (24.78)	MUSKEGON TOWNSHIP	\$ (89.56)	ORCHARD VIEW PUBLIC	61190	\$ (283.19)	\$ (12.39)
2015	10-390-000-0010-00	\$ (9.27)	MUSKEGON TOWNSHIP	\$ (24.24)	ORCHARD VIEW PUBLIC	61190	\$ (570.42)	\$ (64.88)
2014	10-390-000-0010-00	\$ (17.54)	MUSKEGON TOWNSHIP	\$ (40.70)	ORCHARD VIEW PUBLIC	61190	\$ (561.43)	\$ (122.81)
2013	10-390-000-0010-00	\$ (25.56)	MUSKEGON TOWNSHIP	\$ (56.63)	ORCHARD VIEW PUBLIC	61190	\$ (552.60)	\$ (178.91)
2015	10-400-000-0100-00	\$ (8.09)	MUSKEGON TOWNSHIP	\$ (21.15)	ORCHARD VIEW PUBLIC	61190	\$ (497.93)	\$ (56.64)
2015	10-600-000-0019-00	\$ (23.67)	MUSKEGON TOWNSHIP	\$ (8.85)	ORCHARD VIEW PUBLIC	61190	\$ (208.09)	\$ (3.38)
2014	10-600-000-0019-00	\$ (44.81)	MUSKEGON TOWNSHIP	\$ (14.84)	ORCHARD VIEW PUBLIC	61190	\$ (204.82)	\$ (6.40)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	10-672-003-0018-00	\$ (5.25)	MUSKEGON TOWNSHIP	\$ (14.69)	ORCHARD VIEW PUBLIC	61190	\$ (419.90)	\$ (36.74)
2014	10-672-003-0018-00	\$ (11.37)	MUSKEGON TOWNSHIP	\$ (26.85)	ORCHARD VIEW PUBLIC	61190	\$ (413.29)	\$ (79.56)
2013	10-672-003-0018-00	\$ (17.29)	MUSKEGON TOWNSHIP	\$ (38.64)	ORCHARD VIEW PUBLIC	61190	\$ (406.80)	\$ (121.02)
	<b>TOTAL ORCHARD VIEW - MUSKEGON TWP</b>	<b>\$ (329.44)</b>		<b>\$ (773.12)</b>			<b>\$ (9,326.65)</b>	<b>\$ (1,419.19)</b>
2015	16-002-200-0004-00	\$ (65.40)	SULLIVAN TOWNSHIP	\$ (26.99)	RAVENNA PUBLIC	61210	\$ (830.53)	\$ (9.34)
2014	16-002-200-0004-00	\$ (150.21)	SULLIVAN TOWNSHIP	\$ (51.09)	RAVENNA PUBLIC	61210	\$ (817.47)	\$ (21.46)
2013	16-002-200-0004-00	\$ (232.33)	SULLIVAN TOWNSHIP	\$ (74.42)	RAVENNA PUBLIC	61210	\$ (804.60)	\$ (33.19)
2015	16-024-200-0005-00	\$ (9.03)	SULLIVAN TOWNSHIP	\$ (23.62)	RAVENNA PUBLIC	61210	\$ (555.91)	\$ (63.24)
	<b>TOTAL RAVENNA PUBLIC - SULLIVAN TWP</b>	<b>\$ (456.97)</b>		<b>\$ (176.12)</b>			<b>\$ (3,008.51)</b>	<b>\$ (127.23)</b>
2015	43-650-001-0001-00	\$ (3.08)	RAVENNA TOWNSHIP	\$ (8.63)	RAVENNA PUBLIC	61210	\$ (246.60)	\$ (21.58)
2014	43-650-001-0001-00	\$ (7.08)	RAVENNA TOWNSHIP	\$ (16.73)	RAVENNA PUBLIC	61210	\$ (257.40)	\$ (49.55)
2015	43-725-011-0009-10	\$ (9.48)	RAVENNA TOWNSHIP	\$ (29.80)	RAVENNA PUBLIC	61210	\$ (1,083.60)	\$ (66.37)
	<b>TOTAL RAVENNA PUBLIC - RAVENNA TWP</b>	<b>\$ (19.64)</b>		<b>\$ (55.16)</b>			<b>\$ (1,587.60)</b>	<b>\$ (137.50)</b>
2015	06-115-400-0003-00	\$ (44.95)	FRUITLAND TOWNSHIP	\$ (18.54)	REETHS PUFFER PUBLIC	61220	\$ (570.78)	\$ (6.42)
2014	06-115-400-0003-00	\$ (103.23)	FRUITLAND TOWNSHIP	\$ (35.10)	REETHS PUFFER PUBLIC	61220	\$ (561.79)	\$ (14.75)
	<b>TOTAL REETHS PUFFER PUBLIC - FRUITLAND TWP</b>	<b>\$ (148.18)</b>		<b>\$ (53.64)</b>			<b>\$ (1,132.57)</b>	<b>\$ (21.17)</b>
2015	07-021-400-0010-10	\$ (6.57)	DALTON TOWNSHIP	\$ (17.51)	REETHS PUFFER PUBLIC	61220	\$ (435.56)	\$ (46.04)
2014	07-021-400-0010-10	\$ (12.87)	DALTON TOWNSHIP	\$ (30.00)	REETHS PUFFER PUBLIC	61220	\$ (424.82)	\$ (90.12)
2015	07-030-200-0023-00	\$ (18.09)	DALTON TOWNSHIP	\$ (47.28)	REETHS PUFFER PUBLIC	61220	\$ (1,112.95)	\$ (126.60)
2015	07-030-200-0024-00	\$ (1.46)	DALTON TOWNSHIP	\$ (3.83)	REETHS PUFFER PUBLIC	61220	\$ (90.00)	\$ (10.24)
2015	07-200-000-0399-00	\$ (7.99)	DALTON TOWNSHIP	\$ (22.37)	REETHS PUFFER PUBLIC	61220	\$ (639.27)	\$ (55.94)
2015	07-830-007-0002-00	\$ (16.43)	DALTON TOWNSHIP	\$ (42.98)	REETHS PUFFER PUBLIC	61220	\$ (1,011.31)	\$ (115.04)
	<b>TOTAL REETHS PUFFER PUBLIC - DALTON TWP</b>	<b>\$ (63.41)</b>		<b>\$ (163.97)</b>			<b>\$ (3,713.91)</b>	<b>\$ (443.98)</b>
2015	09-001-400-0033-00	\$ (10.34)	LAKETON TOWNSHIP	\$ (32.51)	REETHS PUFFER PUBLIC	61220	\$ (1,182.04)	\$ (72.40)
2015	09-001-400-0079-00	\$ (8.22)	LAKETON TOWNSHIP	\$ (25.82)	REETHS PUFFER PUBLIC	61220	\$ (939.09)	\$ (57.52)
2014	09-001-400-0079-00	\$ (21.95)	LAKETON TOWNSHIP	\$ (53.15)	REETHS PUFFER PUBLIC	61220	\$ (924.31)	\$ (153.66)
2015	09-005-100-0009-00	\$ (6.21)	LAKETON TOWNSHIP	\$ (19.51)	REETHS PUFFER PUBLIC	61220	\$ (709.66)	\$ (43.47)
2014	09-005-100-0009-00	\$ (16.59)	LAKETON TOWNSHIP	\$ (40.16)	REETHS PUFFER PUBLIC	61220	\$ (698.50)	\$ (116.12)
2013	09-005-100-0009-00	\$ (26.64)	LAKETON TOWNSHIP	\$ (60.15)	REETHS PUFFER PUBLIC	61220	\$ (687.51)	\$ (186.49)
2015	09-005-300-0011-00	\$ (20.31)	LAKETON TOWNSHIP	\$ (56.86)	REETHS PUFFER PUBLIC	61220	\$ (1,624.84)	\$ (142.18)
2015	09-007-400-0018-00	\$ (31.00)	LAKETON TOWNSHIP	\$ (97.42)	REETHS PUFFER PUBLIC	61220	\$ (3,542.81)	\$ (217.00)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2014	09-007-400-0018-00	\$ (82.82)	LAKETON TOWNSHIP	\$ (200.50)	REETHS PUFFER PUBLIC	61220	\$ (3,487.03)	\$ (579.72)
2015	09-741-000-0025-00	\$ (11.23)	LAKETON TOWNSHIP	\$ (29.38)	REETHS PUFFER PUBLIC	61220	\$ (691.18)	\$ (78.62)
2014	09-741-000-0025-00	\$ (21.26)	LAKETON TOWNSHIP	\$ (49.32)	REETHS PUFFER PUBLIC	61220	\$ (680.31)	\$ (148.82)
2013	09-741-000-0025-00	\$ (30.97)	LAKETON TOWNSHIP	\$ (68.63)	REETHS PUFFER PUBLIC	61220	\$ (669.60)	\$ (216.78)
2015	09-752-000-0069-00	\$ (103.70)	LAKETON TOWNSHIP	\$ (40.23)	REETHS PUFFER PUBLIC	61220	\$ (1,063.97)	\$ (14.81)
2014	09-752-000-0069-00	\$ (210.95)	LAKETON TOWNSHIP	\$ (70.56)	REETHS PUFFER PUBLIC	61220	\$ (1,026.45)	\$ (30.14)
	<b>TOTAL REETHS PUFFER PUBLIC - LAKETON TWP</b>	<b>\$ (602.19)</b>		<b>\$ (844.20)</b>			<b>\$ (17,927.30)</b>	<b>\$ (2,057.73)</b>
2015	10-007-100-0031-00	\$ (3.75)	MUSKEGON TOWNSHIP	\$ (11.78)	REETHS PUFFER PUBLIC	61220	\$ (428.54)	\$ (26.25)
2014	10-007-100-0031-00	\$ (10.16)	MUSKEGON TOWNSHIP	\$ (24.60)	REETHS PUFFER PUBLIC	61220	\$ (427.96)	\$ (71.15)
2013	10-007-100-0031-00	\$ (17.16)	MUSKEGON TOWNSHIP	\$ (38.75)	REETHS PUFFER PUBLIC	61220	\$ (442.94)	\$ (120.15)
	<b>TOTAL REETHS PUFFER PUBLIC - MUSKEGON TWP</b>	<b>\$ (31.07)</b>		<b>\$ (75.13)</b>			<b>\$ (1,299.44)</b>	<b>\$ (217.55)</b>
2015	23-134-000-0009-00	\$ (14.73)	CITY OF N MUSKEGON	\$ (29.45)	N MUSKEGON PUBLIC	61230	\$ (906.31)	\$ (103.10)
2014	23-134-000-0009-00	\$ (27.88)	CITY OF N MUSKEGON	\$ (55.75)	N MUSKEGON PUBLIC	61230	\$ (892.06)	\$ (195.14)
2013	23-134-000-0009-00	\$ (40.61)	CITY OF N MUSKEGON	\$ (81.21)	N MUSKEGON PUBLIC	61230	\$ (878.00)	\$ (284.26)
2015	23-285-017-0011-00	\$ (13.66)	CITY OF N MUSKEGON	\$ (47.79)	N MUSKEGON PUBLIC	61230	\$ (606.90)	\$ (6.83)
	<b>TOTAL N MUSKEGON PUBLIC - CITY OF N MUSKEGON</b>	<b>\$ (96.88)</b>		<b>\$ (214.20)</b>			<b>\$ (3,283.27)</b>	<b>\$ (589.33)</b>
2015	04-006-400-0018-00	\$ (9.20)	BLUE LAKE TOWNSHIP	\$ (18.38)	WHITEHALL PUBLIC	61240	\$ (1,050.91)	\$ (64.37)
2014	04-006-400-0018-00	\$ (21.37)	BLUE LAKE TOWNSHIP	\$ (51.72)	WHITEHALL PUBLIC	61240	\$ (899.71)	\$ (149.58)
2013	04-006-400-0018-00	\$ (34.32)	BLUE LAKE TOWNSHIP	\$ (77.47)	WHITEHALL PUBLIC	61240	\$ (885.54)	\$ (240.21)
2015	04-550-021-0017-00	\$ (1.96)	BLUE LAKE TOWNSHIP	\$ (5.13)	WHIITEHALL PUBLIC	61240	\$ (120.76)	\$ (13.74)
2015	04-550-027-0013-00	\$ (2.76)	BLUE LAKE TOWNSHIP	\$ (7.23)	WHIITEHALL PUBLIC	61240	\$ (170.06)	\$ (19.34)
2014	04-550-027-0013-00	\$ (5.40)	BLUE LAKE TOWNSHIP	\$ (12.52)	WHIITEHALL PUBLIC	61240	\$ (172.78)	\$ (37.80)
	<b>TOTAL WHITEHALL PUBLIC - BLUE LAKE TWP</b>	<b>\$ (75.01)</b>		<b>\$ (172.45)</b>			<b>\$ (3,299.76)</b>	<b>\$ (525.04)</b>
2015	06-107-100-0028-00	\$ (18.91)	FRUITLAND TOWNSHIP	\$ (59.43)	WHITEHALL PUBLIC	61240	\$ (2,161.22)	\$ (132.38)
2014	06-107-100-0028-00	\$ (50.52)	FRUITLAND TOWNSHIP	\$ (122.31)	WHITEHALL PUBLIC	61240	\$ (2,127.20)	\$ (353.65)
2013	06-107-100-0028-00	\$ (81.13)	FRUITLAND TOWNSHIP	\$ (183.19)	WHITEHALL PUBLIC	61240	\$ (2,093.70)	\$ (567.92)
2015	06-129-200-0002-40	\$ (52.37)	FRUITLAND TOWNSHIP	\$ (19.57)	WHIITEHALL PUBLIC	61240	\$ (460.40)	\$ (7.48)
2014	06-129-200-0002-40	\$ (99.13)	FRUITLAND TOWNSHIP	\$ (32.85)	WHIITEHALL PUBLIC	61240	\$ (453.16)	\$ (14.16)
2015	06-154-000-0004-00	\$ (366.82)	FRUITLAND TOWNSHIP	\$ (137.05)	WHIITEHALL PUBLIC	61240	\$ (3,224.79)	\$ (52.40)
2014	06-154-000-0004-00	\$ (694.32)	FRUITLAND TOWNSHIP	\$ (230.11)	WHIITEHALL PUBLIC	61240	\$ (3,174.01)	\$ (99.19)
2013	06-154-000-0004-00	\$ (885.79)	FRUITLAND TOWNSHIP	\$ (280.44)	WHIITEHALL PUBLIC	61240	\$ (2,736.03)	\$ (126.54)
2015	06-443-000-0009-00	\$ (80.52)	FRUITLAND TOWNSHIP	\$ (30.08)	WHIITEHALL PUBLIC	61240	\$ (707.90)	\$ (11.50)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2014	06-443-000-0009-00	\$ (152.42)	FRUITLAND TOWNSHIP	\$ (50.51)	WHIITEHALL PUBLIC	61240	\$ (696.76)	\$ (21.77)
2013	06-443-000-0009-00	\$ (222.03)	FRUITLAND TOWNSHIP	\$ (70.28)	WHIITEHALL PUBLIC	61240	\$ (685.80)	\$ (31.72)
	<b>TOTAL WHITEHALL PUBLIC - FRUITLAND TWP</b>	<b>\$ (2,703.96)</b>		<b>\$ (1,215.82)</b>			<b>\$ (18,520.97)</b>	<b>\$ (1,418.71)</b>
2015	22-220-018-0012-00	\$ (9.18)	CITY OF WHITEHALL	\$ (23.98)	WHIITEHALL PUBLIC	61240	\$ (564.66)	\$ (64.23)
2014	22-220-018-0012-00	\$ (17.37)	CITY OF WHITEHALL	\$ (40.28)	WHIITEHALL PUBLIC	61240	\$ (555.76)	\$ (121.57)
2013	22-220-018-0012-00	\$ (25.30)	CITY OF WHITEHALL	\$ (56.07)	WHIITEHALL PUBLIC	61240	\$ (547.02)	\$ (177.09)
2015	22-220-019-0005-00	\$ (3.00)	CITY OF WHITEHALL	\$ (7.82)	WHIITEHALL PUBLIC	61240	\$ (184.33)	\$ (20.97)
2014	22-220-019-0005-00	\$ (5.67)	CITY OF WHITEHALL	\$ (13.15)	WHIITEHALL PUBLIC	61240	\$ (181.44)	\$ (39.69)
2013	22-220-019-0005-00	\$ (8.26)	CITY OF WHITEHALL	\$ (18.30)	WHIITEHALL PUBLIC	61240	\$ (178.59)	\$ (57.82)
2015	22-220-027-0005-00	\$ (3.65)	CITY OF WHITEHALL	\$ (11.44)	WHITEHALL PUBLIC	61240	\$ (416.59)	\$ (25.52)
2014	22-220-027-0005-00	\$ (9.74)	CITY OF WHITEHALL	\$ (23.57)	WHITEHALL PUBLIC	61240	\$ (410.04)	\$ (68.17)
2013	22-220-027-0005-00	\$ (15.68)	CITY OF WHITEHALL	\$ (35.39)	WHITEHALL PUBLIC	61240	\$ (404.53)	\$ (109.73)
	<b>TOTAL WHITEHALL PUBLIC - CITY OF WHITEHALL</b>	<b>\$ (97.85)</b>		<b>\$ (230.00)</b>			<b>\$ (3,442.96)</b>	<b>\$ (684.79)</b>
2015	05-001-200-0005-00	\$ (2.46)	HOLTON TOWNSHIP	\$ (7.40)	FREEMONT PUBLIC	62040	\$ (246.65)	\$ (17.26)
2014	05-001-200-0005-00	\$ (6.07)	HOLTON TOWNSHIP	\$ (14.56)	FREEMONT PUBLIC	62040	\$ (242.76)	\$ (42.48)
2013	05-001-200-0005-00	\$ (9.56)	HOLTON TOWNSHIP	\$ (21.50)	FREEMONT PUBLIC	62040	\$ (238.95)	\$ (66.90)
2015	05-001-200-0012-00	\$ (5.62)	HOLTON TOWNSHIP	\$ (16.83)	FREEMONT PUBLIC	62040	\$ (561.25)	\$ (39.29)
2014	05-001-200-0012-00	\$ (13.81)	HOLTON TOWNSHIP	\$ (33.14)	FREEMONT PUBLIC	62040	\$ (552.42)	\$ (96.68)
2013	05-001-200-0012-00	\$ (21.75)	HOLTON TOWNSHIP	\$ (48.93)	FREEMONT PUBLIC	62040	\$ (543.72)	\$ (152.24)
2015	05-002-200-0002-00	\$ (14.35)	HOLTON TOWNSHIP	\$ (37.54)	FREEMONT PUBLIC	62040	\$ (883.29)	\$ (100.47)
	<b>TOTAL FREMONT PUBLIC - HOLTON TWP</b>	<b>\$ (73.62)</b>		<b>\$ (179.90)</b>			<b>\$ (3,269.04)</b>	<b>\$ (515.32)</b>
2015	13-006-400-0007-00	\$ (73.35)	CASNOVIA TOWNSHIP	\$ (31.43)	GRANT PUBLIC	62050	\$ (1,047.88)	\$ (10.48)
2014	13-006-400-0007-00	\$ (180.50)	CASNOVIA TOWNSHIP	\$ (61.87)	GRANT PUBLIC	62050	\$ (1,031.40)	\$ (25.79)
2013	13-006-400-0007-00	\$ (287.28)	CASNOVIA TOWNSHIP	\$ (92.34)	GRANT PUBLIC	62050	\$ (1,026.00)	\$ (41.04)
2015	13-010-300-0001-10	\$ (14.01)	CASNOVIA TOWNSHIP	\$ (39.20)	GRANT PUBLIC	62050	\$ (1,120.39)	\$ (98.04)
2014	13-010-300-0001-10	\$ (30.33)	CASNOVIA TOWNSHIP	\$ (71.67)	GRANT PUBLIC	62050	\$ (1,102.75)	\$ (212.28)
2013	13-010-300-0001-10	\$ (46.13)	CASNOVIA TOWNSHIP	\$ (103.11)	GRANT PUBLIC	62050	\$ (1,085.40)	\$ (322.91)
2015	13-017-100-0003-00	\$ (13.23)	CASNOVIA TOWNSHIP	\$ (37.04)	GRANT PUBLIC	62050	\$ (1,058.40)	\$ (92.61)
2015	13-018-300-0008-40	\$ (11.30)	CASNOVIA TOWNSHIP	\$ -	GRANT PUBLIC	62050	\$ -	\$ -
2015	13-225-000-0004-00	\$ (14.58)	CASNOVIA TOWNSHIP	\$ (40.82)	GRANT PUBLIC	62050	\$ (1,166.31)	\$ (102.05)
2014	13-225-000-0004-00	\$ (31.57)	CASNOVIA TOWNSHIP	\$ (74.61)	GRANT PUBLIC	62050	\$ (1,147.95)	\$ (220.98)
2013	13-225-000-0004-00	\$ (48.02)	CASNOVIA TOWNSHIP	\$ (107.33)	GRANT PUBLIC	62050	\$ (1,129.87)	\$ (336.13)
	<b>TOTAL GRANT PUBLIC - CASNOVIA TWP</b>	<b>\$ (750.30)</b>		<b>\$ (659.42)</b>			<b>\$ (10,916.35)</b>	<b>\$ (1,462.31)</b>

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2016 P.R.E. PAYMENTS/REFUNDS & DELINQUENCIES**

**FOR THE PERIOD 3/1/16 TO 2/28/17 & AS OF 3/1/17**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>
2015	16-024-400-0005-00	\$ (10.17)	SULLIVAN TOWNSHIP	\$ (28.48)	COOPERSVILLE PUBLIC	70120	\$ (813.81)	\$ (71.21)
2014	16-024-400-0005-00	\$ (22.03)	SULLIVAN TOWNSHIP	\$ (52.06)	COOPERSVILLE PUBLIC	70120	\$ (801.00)	\$ (154.20)
2013	16-024-400-0005-00	\$ (33.51)	SULLIVAN TOWNSHIP	\$ (74.89)	COOPERSVILLE PUBLIC	70120	\$ (788.40)	\$ (234.55)
<b>TOTAL COOPERSVILLE PUBLIC - SULLIVAN TWP</b>		<b>\$ (65.71)</b>		<b>\$ (155.43)</b>			<b>\$ (2,403.21)</b>	<b>\$ (459.96)</b>
<b>GRAND TOTAL</b>		<b>\$ (12,622.94)</b>		<b>\$ (13,318.36)</b>			<b>\$ (191,339.70)</b>	<b>\$ (25,151.93)</b>

**TOTAL**  
**BILL REC'D**

\$	(341.90)
\$	(404.69)
\$	(457.98)
\$	(534.49)
\$	(585.76)
\$	(418.12)
\$	(464.20)
\$	(749.42)
\$	(831.98)
\$	(911.77)
\$	(424.54)
\$	(471.34)
\$	(527.45)
\$	(278.58)
\$	(323.74)
\$	(360.46)
\$	(243.33)
\$	(270.16)
\$	(296.07)
\$	(346.37)
\$	(421.43)
\$	(195.91)
\$	(218.89)
\$	(241.11)
\$	(388.33)
\$	(449.84)
\$	(492.99)
\$	(491.92)
\$	(572.87)
\$	(625.66)
\$	(36.57)
\$	(40.59)
\$	(44.52)
\$	(317.68)
\$	(356.40)
\$	(723.39)

**TOTAL**  
**BILL REC'D**

\$ (33.70)  
\$ 436.48  
\$ (357.75)  
\$ (392.71)  
\$ (421.55)  
\$ (283.20)  
\$ (664.21)  
\$ (740.16)  
\$ (813.42)  
\$ (550.84)  
\$ (628.82)  
\$ (689.13)  
\$ (192.97)  
\$ (214.25)  
\$ (570.36)  
\$ (633.21)  
\$ (694.43)  
\$ (374.69)  
\$ (415.99)  
\$ (455.88)  
\$ (235.25)  
\$ (261.17)  
\$ (286.25)  
\$ (1,268.27)  
\$ (1,425.89)  
\$ (1,572.19)  
**\$ (28,600.26)**

\$ (710.67)  
\$ (791.94)  
\$ (870.47)  
\$ (397.57)  
\$ (443.02)  
\$ (488.77)  
**\$ (3,702.44)**

**TOTAL**  
**BILL REC'D**

\$	(334.92)
\$	(411.64)
\$	(263.51)
\$	(246.05)
\$	(278.78)
\$	(372.08)
\$	(250.46)
\$	(320.66)
\$	(366.91)
\$	(191.66)
\$	(283.97)
\$	(328.87)
\$	(383.67)
\$	(574.84)
\$	(660.38)
\$	(252.65)
\$	(304.93)
\$	(399.02)
\$	(459.35)
<b>\$</b>	<b>(6,684.35)</b>
<hr/>	
\$	(966.44)
\$	(500.51)
\$	(459.16)
<b>\$</b>	<b>(1,926.11)</b>
<hr/>	
\$	(542.75)
\$	(2,581.34)
\$	(183.27)
<b>\$</b>	<b>(3,307.36)</b>
<hr/>	
\$	(1,377.68)
\$	(1,539.24)
\$	(1,681.83)
\$	(930.60)
\$	(1,033.14)

**TOTAL  
BILL REC'D**

\$ (530.16)  
\$ (605.14)  
\$ (734.10)  
\$ (660.06)  
\$ (732.81)  
\$ (803.10)  
\$ (641.38)  
\$ (878.95)  
\$ (982.04)  
\$ (538.05)  
**\$ (13,668.28)**

\$ (758.85)  
\$ (722.28)  
\$ (693.21)  
\$ (590.16)  
\$ (943.39)  
\$ (1,054.48)  
\$ (1,155.61)  
\$ (123.70)  
\$ (137.01)  
\$ (952.27)  
\$ (1,054.69)  
\$ (1,558.32)  
\$ (1,565.30)  
\$ (1,404.81)  
\$ (1,601.00)  
\$ (1,479.22)  
\$ (1,642.19)  
\$ (1,799.69)  
**\$ (19,236.18)**

\$ (692.97)  
\$ (764.92)  
**\$ (1,457.89)**

**TOTAL  
BILL REC'D**

\$ (911.77)  
\$ (849.19)  
\$ (984.73)  
\$ (555.23)  
\$ (598.16)  
\$ (657.90)  
\$ (949.97)  
\$ (1,048.59)  
\$ (1,153.20)  
\$ (7,708.74)

\$ (737.62)  
\$ (818.89)  
\$ (676.57)  
\$ (746.82)  
\$ (814.62)  
\$ (3,794.52)

\$ (623.97)  
\$ (692.72)  
\$ (1,316.69)

\$ (131.46)  
\$ (145.94)  
\$ (1,123.58)  
\$ (1,247.38)  
\$ (363.56)  
\$ (2,264.63)  
\$ (2,514.11)  
\$ (7,790.66)

\$ (271.66)  
\$ (299.23)  
\$ (599.40)  
\$ (676.74)  
\$ (1,847.03)

**TOTAL  
BILL REC'D**

\$	(4,434.89)
\$	(4,911.82)
\$	(5,372.63)
<b>\$</b>	<b>(14,719.34)</b>
\$	(858.34)
\$	(952.91)
\$	(1,044.30)
\$	(1,564.93)
\$	(5,390.61)
\$	(6,155.36)
\$	(7,012.49)
<b>\$</b>	<b>(22,978.94)</b>
\$	(656.36)
\$	(642.74)
\$	(577.30)
\$	(284.99)
\$	(318.86)
\$	(773.39)
\$	(858.59)
\$	(420.20)
\$	(468.24)
\$	(814.04)
\$	42.21
\$	(42.21)
\$	(335.41)
\$	(373.30)
\$	(409.92)
\$	(668.81)
\$	(742.48)
\$	(813.70)
\$	(583.81)
\$	(243.99)
\$	(270.87)

**TOTAL  
BILL REC'D**

\$ (476.58)  
\$ (531.07)  
\$ (583.75)  
**\$ (11,848.40)**

\$ (932.26)  
\$ (1,040.23)  
\$ (1,144.54)  
\$ (651.80)  
**\$ (3,768.83)**

\$ (279.89)  
\$ (330.76)  
\$ (1,189.25)  
**\$ (1,799.90)**

\$ (640.69)  
\$ (714.87)  
**\$ (1,355.56)**

\$ (505.68)  
\$ (557.81)  
\$ (1,304.92)  
\$ (105.53)  
\$ (725.57)  
\$ (1,185.76)  
**\$ (4,385.27)**

\$ (1,297.29)  
\$ (1,030.65)  
\$ (1,153.07)  
\$ (778.85)  
\$ (871.37)  
\$ (960.79)  
\$ (1,844.19)  
\$ (3,888.23)

**TOTAL  
BILL REC'D**

\$ (4,350.07)  
\$ (810.41)  
\$ (899.71)  
\$ (985.98)  
\$ (1,222.71)  
\$ (1,338.10)  
**\$ (21,431.42)**

\$ (470.32)  
\$ (533.87)  
\$ (619.00)  
**\$ (1,623.19)**

\$ (1,053.59)  
\$ (1,170.83)  
\$ (1,284.08)  
\$ (675.18)  
**\$ (4,183.68)**

\$ (1,142.86)  
\$ (1,122.38)  
\$ (1,237.54)  
\$ (141.59)  
\$ (199.39)  
\$ (228.50)  
**\$ (4,072.26)**

\$ (2,371.94)  
\$ (2,653.68)  
\$ (2,925.94)  
\$ (539.82)  
\$ (599.30)  
\$ (3,781.06)  
\$ (4,197.63)  
\$ (4,028.80)  
\$ (830.00)

**TOTAL  
BILL REC'D**

\$	(921.46)
\$	(1,009.83)
<b>\$</b>	<b>(23,859.46)</b>
\$	(662.05)
\$	(734.98)
\$	(805.48)
\$	(216.12)
\$	(239.95)
\$	(262.97)
\$	(457.20)
\$	(511.52)
\$	(565.33)
<b>\$</b>	<b>(4,455.60)</b>
\$	(273.77)
\$	(305.87)
\$	(336.91)
\$	(622.99)
\$	(696.05)
\$	(766.64)
\$	(1,035.65)
<b>\$</b>	<b>(4,037.88)</b>
\$	(1,163.14)
\$	(1,299.56)
\$	(1,446.66)
\$	(1,271.64)
\$	(1,417.03)
\$	(1,557.55)
\$	(1,201.28)
\$	(11.30)
\$	(1,323.76)
\$	(1,475.11)
\$	(1,621.35)
<b>\$</b>	<b>(13,788.38)</b>

**TOTAL  
BILL REC'D**

\$	(923.67)
\$	(1,029.29)
\$	(1,131.35)
<u>\$</u>	<u>(3,084.31)</u>
<u>\$</u>	<u>(242,432.93)</u>