

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2017	24-035-400-0001-14	(11.31)	CITY OF MUSKEGON	(29.56)	MUSKEGON PUBLIC	61010	(695.71)	(79.14)
2015	24-121-400-0010-00	(29.55)	CITY OF MUSKEGON	(65.50)	MUSKEGON PUBLIC	61010	(639.00)	(206.88)
2016	24-121-400-0010-00	(19.46)	CITY OF MUSKEGON	(45.15)	MUSKEGON PUBLIC	61010	(622.80)	(136.24)
2017	24-121-400-0010-00	(10.21)	CITY OF MUSKEGON	(26.70)	MUSKEGON PUBLIC	61010	(628.39)	(71.48)
2016	24-128-300-0036-00	(9.32)	CITY OF MUSKEGON	(21.61)	MUSKEGON PUBLIC	61010	(298.17)	(65.23)
2017	24-128-300-0036-00	(7.08)	CITY OF MUSKEGON	(18.51)	MUSKEGON PUBLIC	61010	(435.60)	(49.55)
2016	24-138-000-0202-00	(77.62)	CITY OF MUSKEGON	(26.20)	MUSKEGON PUBLIC	61010	(403.20)	(11.09)
2017	24-138-000-0202-00	(5.09)	CITY OF MUSKEGON	(14.22)	MUSKEGON PUBLIC	61010	(406.81)	(35.60)
2016	24-165-000-0043-00	(9.00)	CITY OF MUSKEGON	(20.89)	MUSKEGON PUBLIC	61010	(288.09)	(63.01)
2017	24-165-000-0043-00	(4.72)	CITY OF MUSKEGON	(12.35)	MUSKEGON PUBLIC	61010	(290.68)	(33.06)
2016	24-185-105-0003-00	(9.06)	CITY OF MUSKEGON	(21.00)	MUSKEGON PUBLIC	61010	(289.80)	(63.39)
2017	24-185-105-0003-00	(4.75)	CITY OF MUSKEGON	(12.42)	MUSKEGON PUBLIC	61010	(292.39)	(33.26)
2015	24-185-106-0021-00	(11.82)	CITY OF MUSKEGON	(26.20)	MUSKEGON PUBLIC	61010	(255.60)	(82.75)
2016	24-185-106-0021-00	(7.71)	CITY OF MUSKEGON	(17.87)	MUSKEGON PUBLIC	61010	(246.60)	(53.94)
2017	24-185-106-0021-00	(4.04)	CITY OF MUSKEGON	(10.57)	MUSKEGON PUBLIC	61010	(248.81)	(28.30)
2015	24-185-111-0004-00	(13.24)	CITY OF MUSKEGON	(29.33)	MUSKEGON PUBLIC	61010	(286.20)	(92.66)
2016	24-185-111-0004-00	(8.61)	CITY OF MUSKEGON	(19.96)	MUSKEGON PUBLIC	61010	(275.40)	(60.24)
2017	24-185-111-0004-00	(4.52)	CITY OF MUSKEGON	(11.79)	MUSKEGON PUBLIC	61010	(277.86)	(31.61)
2015	24-185-119-0005-00	(12.24)	CITY OF MUSKEGON	(27.11)	MUSKEGON PUBLIC	61010	(264.60)	(85.67)
2016	24-185-119-0005-00	(7.99)	CITY OF MUSKEGON	(18.52)	MUSKEGON PUBLIC	61010	(255.60)	(55.92)
2017	24-185-119-0005-00	(4.19)	CITY OF MUSKEGON	(10.95)	MUSKEGON PUBLIC	61010	(257.88)	(29.33)
2015	24-187-007-0007-00	(13.99)	CITY OF MUSKEGON	(31.27)	MUSKEGON PUBLIC	61010	(329.18)	(97.93)
2016	24-187-007-0007-00	(9.08)	CITY OF MUSKEGON	(21.46)	MUSKEGON PUBLIC	61010	(330.15)	(63.55)
2017	24-187-007-0007-00	(4.16)	CITY OF MUSKEGON	(11.66)	MUSKEGON PUBLIC	61010	(333.12)	(29.15)
2015	24-188-009-0008-00	(15.90)	CITY OF MUSKEGON	(35.22)	MUSKEGON PUBLIC	61010	(343.72)	(111.28)
2016	24-188-009-0008-00	(10.77)	CITY OF MUSKEGON	(24.99)	MUSKEGON PUBLIC	61010	(344.75)	(75.42)
2017	24-188-009-0008-00	(5.65)	CITY OF MUSKEGON	(14.78)	MUSKEGON PUBLIC	61010	(347.85)	(39.56)
2015	24-190-003-0016-00	(22.66)	CITY OF MUSKEGON	(50.66)	MUSKEGON PUBLIC	61010	(533.25)	(158.65)
2016	24-190-003-0016-00	(14.71)	CITY OF MUSKEGON	(34.75)	MUSKEGON PUBLIC	61010	(534.83)	(102.96)
2017	24-190-003-0016-00	(6.75)	CITY OF MUSKEGON	(18.88)	MUSKEGON PUBLIC	61010	(539.64)	(47.22)
2015	24-200-760-0010-00	(88.04)	CITY OF MUSKEGON	(197.41)	MUSKEGON PUBLIC	61010	(2,134.20)	(616.25)
2016	24-200-760-0010-00	(56.19)	CITY OF MUSKEGON	(133.78)	MUSKEGON PUBLIC	61010	(2,140.59)	(393.33)
2017	24-200-760-0010-00	(24.30)	CITY OF MUSKEGON	(70.18)	MUSKEGON PUBLIC	61010	(2,159.85)	(170.09)
2017	24-205-044-0001-00	(11.40)	CITY OF MUSKEGON	(6.51)	MUSKEGON PUBLIC	61010	(325.80)	(1.63)
2015	24-205-047-0008-00	(13.09)	CITY OF MUSKEGON	(29.01)	MUSKEGON PUBLIC	61010	(283.03)	(91.63)
2016	24-205-047-0008-00	(8.87)	CITY OF MUSKEGON	(20.57)	MUSKEGON PUBLIC	61010	(283.87)	(62.10)
2017	24-205-047-0008-00	(4.65)	CITY OF MUSKEGON	(12.17)	MUSKEGON PUBLIC	61010	(286.41)	(32.58)
2015	24-205-052-0006-10	(10.69)	CITY OF MUSKEGON	(23.98)	MUSKEGON PUBLIC	61010	(259.20)	(74.84)
2016	24-205-052-0006-10	(6.82)	CITY OF MUSKEGON	(16.24)	MUSKEGON PUBLIC	61010	(259.97)	(47.77)
2017	24-205-052-0006-10	(2.95)	CITY OF MUSKEGON	(8.52)	MUSKEGON PUBLIC	61010	(262.29)	(20.66)

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**FOR THE PERIOD 3/1/18 TO 2/28/19**

<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	24-205-063-0004-30	(16.65)	CITY OF MUSKEGON	(36.90)	MUSKEGON PUBLIC	61010	(360.00)	(116.55)
2016	24-205-063-0004-30	(11.28)	CITY OF MUSKEGON	(26.18)	MUSKEGON PUBLIC	61010	(361.08)	(78.98)
2017	24-205-063-0004-30	(5.92)	CITY OF MUSKEGON	(15.48)	MUSKEGON PUBLIC	61010	(364.32)	(41.45)
2017	24-205-064-0008-00	(4.44)	CITY OF MUSKEGON	(11.61)	MUSKEGON PUBLIC	61010	(273.24)	(31.08)
2016	24-205-066-0010-00	(10.55)	CITY OF MUSKEGON	(24.47)	MUSKEGON PUBLIC	61010	(337.60)	(73.85)
2017	24-205-066-0010-00	(5.54)	CITY OF MUSKEGON	(14.47)	MUSKEGON PUBLIC	61010	(340.63)	(38.75)
2015	24-205-078-0011-00	(12.57)	CITY OF MUSKEGON	(27.85)	MUSKEGON PUBLIC	61010	(271.80)	(88.00)
2016	24-205-078-0011-00	(8.55)	CITY OF MUSKEGON	(19.83)	MUSKEGON PUBLIC	61010	(273.60)	(59.85)
2017	24-205-078-0011-00	(4.49)	CITY OF MUSKEGON	(11.72)	MUSKEGON PUBLIC	61010	(276.04)	(31.40)
2015	24-205-083-0008-00	(20.35)	CITY OF MUSKEGON	(45.61)	MUSKEGON PUBLIC	61010	(493.20)	(142.42)
2016	24-205-083-0008-00	(12.90)	CITY OF MUSKEGON	(30.71)	MUSKEGON PUBLIC	61010	(491.40)	(90.29)
2017	24-205-083-0008-00	(5.58)	CITY OF MUSKEGON	(16.10)	MUSKEGON PUBLIC	61010	(495.81)	(39.05)
2015	24-205-102-0023-00	(15.67)	CITY OF MUSKEGON	(35.12)	MUSKEGON PUBLIC	61010	(379.80)	(109.67)
2016	24-205-102-0023-00	(9.55)	CITY OF MUSKEGON	(22.71)	MUSKEGON PUBLIC	61010	(363.60)	(66.82)
2017	24-205-102-0023-00	(4.13)	CITY OF MUSKEGON	(11.91)	MUSKEGON PUBLIC	61010	(366.85)	(28.89)
2015	24-205-137-0004-00	(17.32)	CITY OF MUSKEGON	(38.37)	MUSKEGON PUBLIC	61010	(374.40)	(121.21)
2016	24-205-137-0004-00	(11.53)	CITY OF MUSKEGON	(26.75)	MUSKEGON PUBLIC	61010	(369.00)	(80.72)
2017	24-205-137-0004-00	(6.05)	CITY OF MUSKEGON	(15.82)	MUSKEGON PUBLIC	61010	(372.31)	(42.35)
2015	24-205-199-0009-00	(9.16)	CITY OF MUSKEGON	(20.27)	MUSKEGON PUBLIC	61010	(197.94)	(64.09)
2016	24-205-199-0009-00	(6.20)	CITY OF MUSKEGON	(14.39)	MUSKEGON PUBLIC	61010	(198.52)	(43.43)
2017	24-205-199-0009-00	(3.26)	CITY OF MUSKEGON	(8.50)	MUSKEGON PUBLIC	61010	(200.30)	(22.79)
2015	24-205-200-0012-10	(11.24)	CITY OF MUSKEGON	(24.91)	MUSKEGON PUBLIC	61010	(243.00)	(78.67)
2016	24-205-200-0012-10	(7.62)	CITY OF MUSKEGON	(17.66)	MUSKEGON PUBLIC	61010	(243.72)	(53.32)
2017	24-205-200-0012-10	(4.00)	CITY OF MUSKEGON	(10.43)	MUSKEGON PUBLIC	61010	(245.89)	(27.97)
2016	24-205-244-0008-00	(7.28)	CITY OF MUSKEGON	(16.88)	MUSKEGON PUBLIC	61010	(232.93)	(50.95)
2017	24-205-244-0008-00	(3.82)	CITY OF MUSKEGON	(9.99)	MUSKEGON PUBLIC	61010	(235.02)	(26.73)
2015	24-205-248-0012-00	(9.06)	CITY OF MUSKEGON	(20.32)	MUSKEGON PUBLIC	61010	(219.64)	(63.43)
2015	24-205-249-0011-00	(5.67)	CITY OF MUSKEGON	(12.56)	MUSKEGON PUBLIC	61010	(122.61)	(39.70)
2016	24-205-249-0011-00	(3.84)	CITY OF MUSKEGON	(8.91)	MUSKEGON PUBLIC	61010	(122.97)	(26.90)
2017	24-205-249-0011-00	(2.02)	CITY OF MUSKEGON	(5.27)	MUSKEGON PUBLIC	61010	(124.07)	(14.11)
2016	24-205-277-0006-00	(10.18)	CITY OF MUSKEGON	(24.43)	MUSKEGON PUBLIC	61010	(407.19)	(71.26)
2017	24-205-277-0006-00	(4.11)	CITY OF MUSKEGON	(12.32)	MUSKEGON PUBLIC	61010	(410.85)	(28.76)
2017	24-205-277-0006-00	(50.00)	CITY OF MUSKEGON	(100.00)	MUSKEGON PUBLIC	61010	-	(350.00)
2017	24-205-325-0009-00	(6.46)	CITY OF MUSKEGON	(16.90)	MUSKEGON PUBLIC	61010	(397.74)	(45.25)
2015	24-205-342-0004-00	(3.42)	CITY OF MUSKEGON	(7.60)	MUSKEGON PUBLIC	61010	(75.99)	(23.95)
2015	24-205-342-0004-00	(6.02)	CITY OF MUSKEGON	(13.35)	MUSKEGON PUBLIC	61010	(130.23)	(42.15)
2016	24-205-342-0004-00	(2.29)	CITY OF MUSKEGON	(5.33)	MUSKEGON PUBLIC	61010	(76.22)	(16.01)
2016	24-205-342-0004-00	(4.08)	CITY OF MUSKEGON	(9.46)	MUSKEGON PUBLIC	61010	(130.61)	(28.57)
2017	24-205-342-0004-00	(1.15)	CITY OF MUSKEGON	(3.07)	MUSKEGON PUBLIC	61010	(76.90)	(8.07)
2017	24-205-342-0004-00	(2.14)	CITY OF MUSKEGON	(5.61)	MUSKEGON PUBLIC	61010	(131.79)	(14.99)

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FOR THE PERIOD 3/1/18 TO 2/28/19

<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	24-205-357-0001-10	(10.49)	CITY OF MUSKEGON	(23.24)	MUSKEGON PUBLIC	61010	(226.80)	(73.43)
2016	24-205-357-0001-10	(6.75)	CITY OF MUSKEGON	(15.66)	MUSKEGON PUBLIC	61010	(216.00)	(47.25)
2017	24-205-357-0001-10	(3.54)	CITY OF MUSKEGON	(9.26)	MUSKEGON PUBLIC	61010	(217.94)	(24.79)
2015	24-205-363-0002-00	(13.07)	CITY OF MUSKEGON	(28.96)	MUSKEGON PUBLIC	61010	(282.60)	(91.49)
2016	24-205-363-0002-00	(8.38)	CITY OF MUSKEGON	(19.44)	MUSKEGON PUBLIC	61010	(268.20)	(58.67)
2017	24-205-363-0002-00	(4.40)	CITY OF MUSKEGON	(11.49)	MUSKEGON PUBLIC	61010	(270.61)	(30.78)
2017	24-205-376-0003-00	(2.38)	CITY OF MUSKEGON	(7.49)	MUSKEGON PUBLIC	61010	(272.43)	(16.69)
2015	24-205-387-0002-00	(20.88)	CITY OF MUSKEGON	(46.98)	MUSKEGON PUBLIC	61010	(522.00)	(146.16)
2015	24-205-387-0002-00	(4.98)	CITY OF MUSKEGON	(14.92)	MUSKEGON PUBLIC	61010	(497.62)	(34.83)
2016	24-205-387-0002-00	(12.33)	CITY OF MUSKEGON	(29.59)	MUSKEGON PUBLIC	61010	(493.20)	(86.31)
2015	24-205-391-0001-00	(15.90)	CITY OF MUSKEGON	(35.23)	MUSKEGON PUBLIC	61010	(343.80)	(111.31)
2016	24-205-391-0001-00	(10.01)	CITY OF MUSKEGON	(23.23)	MUSKEGON PUBLIC	61010	(320.40)	(70.09)
2017	24-205-391-0001-00	(5.25)	CITY OF MUSKEGON	(13.74)	MUSKEGON PUBLIC	61010	(323.28)	(36.77)
2017	24-205-406-0001-10	(5.64)	CITY OF MUSKEGON	(14.73)	MUSKEGON PUBLIC	61010	(346.87)	(39.45)
2015	24-205-428-0012-00	(9.06)	CITY OF MUSKEGON	(20.32)	MUSKEGON PUBLIC	61010	(219.65)	(63.42)
2015	24-205-428-0012-00	(5.64)	CITY OF MUSKEGON	(12.64)	MUSKEGON PUBLIC	61010	(136.71)	(39.47)
2016	24-205-428-0012-00	(5.42)	CITY OF MUSKEGON	(12.91)	MUSKEGON PUBLIC	61010	(206.61)	(37.96)
2016	24-205-428-0012-00	(5.42)	CITY OF MUSKEGON	(12.91)	MUSKEGON PUBLIC	61010	(206.60)	(37.97)
2016	24-205-428-0012-00	(3.38)	CITY OF MUSKEGON	(8.03)	MUSKEGON PUBLIC	61010	(128.59)	(23.63)
2017	24-205-428-0012-00	(2.35)	CITY OF MUSKEGON	(6.76)	MUSKEGON PUBLIC	61010	(208.46)	(16.42)
2017	24-205-428-0012-00	(50.00)	CITY OF MUSKEGON	(100.00)	MUSKEGON PUBLIC	61010	-	(350.00)
2017	24-205-428-0012-00	(2.35)	CITY OF MUSKEGON	(6.76)	MUSKEGON PUBLIC	61010	(208.45)	(16.42)
2017	24-205-428-0012-00	(2.05)	CITY OF MUSKEGON	(4.22)	MUSKEGON PUBLIC	61010	(129.75)	(10.22)
2015	24-205-430-0013-00	(16.48)	CITY OF MUSKEGON	(36.53)	MUSKEGON PUBLIC	61010	(356.40)	(115.39)
2016	24-205-430-0013-00	(10.58)	CITY OF MUSKEGON	(24.52)	MUSKEGON PUBLIC	61010	(338.40)	(74.03)
2017	24-205-430-0013-00	(5.55)	CITY OF MUSKEGON	(14.50)	MUSKEGON PUBLIC	61010	(341.44)	(38.84)
2015	24-205-431-0001-00	(7.51)	CITY OF MUSKEGON	(16.85)	MUSKEGON PUBLIC	61010	(182.16)	(52.60)
2016	24-205-431-0001-00	(3.55)	CITY OF MUSKEGON	(8.46)	MUSKEGON PUBLIC	61010	(135.36)	(24.87)
2017	24-205-431-0001-00	(1.95)	CITY OF MUSKEGON	(5.64)	MUSKEGON PUBLIC	61010	(173.62)	(13.67)
2015	24-205-435-0002-00	(16.15)	CITY OF MUSKEGON	(35.79)	MUSKEGON PUBLIC	61010	(349.20)	(113.06)
2016	24-205-435-0002-00	(10.91)	CITY OF MUSKEGON	(25.32)	MUSKEGON PUBLIC	61010	(349.20)	(76.39)
2017	24-205-435-0002-00	(5.73)	CITY OF MUSKEGON	(14.97)	MUSKEGON PUBLIC	61010	(352.33)	(40.08)
2015	24-205-441-0017-10	(5.64)	CITY OF MUSKEGON	(12.49)	MUSKEGON PUBLIC	61010	(121.96)	(39.48)
2016	24-205-441-0017-10	(3.58)	CITY OF MUSKEGON	(8.31)	MUSKEGON PUBLIC	61010	(114.53)	(25.05)
2017	24-205-441-0017-10	(1.88)	CITY OF MUSKEGON	(4.91)	MUSKEGON PUBLIC	61010	(115.56)	(13.15)
2015	24-205-443-0010-00	(14.74)	CITY OF MUSKEGON	(32.64)	MUSKEGON PUBLIC	61010	(318.60)	(103.15)
2016	24-205-443-0010-00	(9.39)	CITY OF MUSKEGON	(21.79)	MUSKEGON PUBLIC	61010	(300.60)	(65.76)
2017	24-205-443-0010-00	(4.93)	CITY OF MUSKEGON	(12.89)	MUSKEGON PUBLIC	61010	(303.30)	(34.50)
2016	24-205-473-0014-00	(9.79)	CITY OF MUSKEGON	(22.70)	MUSKEGON PUBLIC	61010	(313.20)	(68.52)
2017	24-205-473-0014-00	(5.14)	CITY OF MUSKEGON	(13.42)	MUSKEGON PUBLIC	61010	(316.00)	(35.95)

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<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	24-205-496-0023-10	(38.67)	CITY OF MUSKEGON	(85.70)	MUSKEGON PUBLIC	61010	(836.11)	(270.70)
2016	24-205-496-0023-10	(26.21)	CITY OF MUSKEGON	(60.79)	MUSKEGON PUBLIC	61010	(838.62)	(183.45)
2017	24-205-496-0023-10	(13.75)	CITY OF MUSKEGON	(35.96)	MUSKEGON PUBLIC	61010	(846.16)	(96.25)
2015	24-205-509-0002-00	(18.65)	CITY OF MUSKEGON	(41.32)	MUSKEGON PUBLIC	61010	(403.18)	(130.53)
2016	24-205-509-0002-00	(12.64)	CITY OF MUSKEGON	(29.31)	MUSKEGON PUBLIC	61010	(404.38)	(88.46)
2017	24-205-509-0002-00	(6.63)	CITY OF MUSKEGON	(17.34)	MUSKEGON PUBLIC	61010	(408.02)	(46.41)
2015	24-205-511-0005-10	(17.85)	CITY OF MUSKEGON	(39.54)	MUSKEGON PUBLIC	61010	(385.86)	(124.92)
2016	24-205-511-0005-10	(12.09)	CITY OF MUSKEGON	(28.06)	MUSKEGON PUBLIC	61010	(387.01)	(84.66)
2017	24-205-511-0005-10	(6.35)	CITY OF MUSKEGON	(16.58)	MUSKEGON PUBLIC	61010	(390.49)	(44.42)
2015	24-205-514-0016-00	(19.24)	CITY OF MUSKEGON	(43.27)	MUSKEGON PUBLIC	61010	(480.96)	(134.67)
2016	24-205-514-0016-00	(12.06)	CITY OF MUSKEGON	(28.94)	MUSKEGON PUBLIC	61010	(482.40)	(84.42)
2017	24-205-514-0016-00	(4.87)	CITY OF MUSKEGON	(14.59)	MUSKEGON PUBLIC	61010	(486.73)	(34.07)
2015	24-205-536-0008-00	(15.47)	CITY OF MUSKEGON	(34.27)	MUSKEGON PUBLIC	61010	(334.44)	(108.28)
2016	24-205-536-0008-00	(10.48)	CITY OF MUSKEGON	(24.32)	MUSKEGON PUBLIC	61010	(335.43)	(73.37)
2017	24-205-536-0008-00	(5.50)	CITY OF MUSKEGON	(14.38)	MUSKEGON PUBLIC	61010	(338.43)	(38.49)
2017	24-205-543-0007-20	(6.32)	CITY OF MUSKEGON	(16.50)	MUSKEGON PUBLIC	61010	(388.65)	(44.21)
2015	24-205-584-0002-00	(48.58)	CITY OF MUSKEGON	(108.94)	MUSKEGON PUBLIC	61010	(1,177.74)	(340.07)
2016	24-205-584-0002-00	(31.01)	CITY OF MUSKEGON	(73.82)	MUSKEGON PUBLIC	61010	(1,181.26)	(217.06)
2017	24-205-584-0002-00	(13.41)	CITY OF MUSKEGON	(38.73)	MUSKEGON PUBLIC	61010	(1,191.88)	(93.86)
2016	24-205-628-0005-00	(21.08)	CITY OF MUSKEGON	(48.91)	MUSKEGON PUBLIC	61010	(674.62)	(147.57)
2017	24-205-628-0005-00	(12.81)	CITY OF MUSKEGON	(33.51)	MUSKEGON PUBLIC	61010	(788.40)	(89.68)
2015	24-205-638-0004-00	(22.58)	CITY OF MUSKEGON	(50.05)	MUSKEGON PUBLIC	61010	(488.28)	(158.08)
2016	24-205-638-0004-00	(15.31)	CITY OF MUSKEGON	(35.49)	MUSKEGON PUBLIC	61010	(489.74)	(107.14)
2017	24-205-638-0004-00	(8.03)	CITY OF MUSKEGON	(21.00)	MUSKEGON PUBLIC	61010	(494.13)	(56.21)
2015	24-205-640-0006-00	(10.65)	CITY OF MUSKEGON	(23.72)	MUSKEGON PUBLIC	61010	(243.37)	(74.54)
2016	24-205-640-0006-00	(7.02)	CITY OF MUSKEGON	(16.47)	MUSKEGON PUBLIC	61010	(244.09)	(49.12)
2017	24-205-640-0006-00	(3.39)	CITY OF MUSKEGON	(9.23)	MUSKEGON PUBLIC	61010	(246.29)	(23.71)
2015	24-205-725-0004-00	(71.19)	CITY OF MUSKEGON	(157.76)	MUSKEGON PUBLIC	61010	(1,539.21)	(498.32)
2016	24-205-725-0004-00	(48.24)	CITY OF MUSKEGON	(111.92)	MUSKEGON PUBLIC	61010	(1,543.82)	(337.71)
2017	24-205-725-0004-00	(25.31)	CITY OF MUSKEGON	(66.20)	MUSKEGON PUBLIC	61010	(1,557.70)	(177.19)
2017	24-205-725-0004-00	(50.00)	CITY OF MUSKEGON	(100.00)	MUSKEGON PUBLIC	61010	-	(350.00)
2017	24-205-752-0006-00	(10.95)	CITY OF MUSKEGON	(28.64)	MUSKEGON PUBLIC	61010	(673.95)	(76.66)
2015	24-210-001-0025-00	(31.54)	CITY OF MUSKEGON	(69.88)	MUSKEGON PUBLIC	61010	(681.89)	(220.77)
2016	24-210-001-0025-00	(21.37)	CITY OF MUSKEGON	(49.58)	MUSKEGON PUBLIC	61010	(683.92)	(149.61)
2017	24-210-001-0025-00	(11.21)	CITY OF MUSKEGON	(29.33)	MUSKEGON PUBLIC	61010	(690.06)	(78.50)
2015	24-215-004-0015-00	(8.18)	CITY OF MUSKEGON	(18.32)	MUSKEGON PUBLIC	61010	(198.19)	(57.23)
2016	24-215-004-0015-00	(5.22)	CITY OF MUSKEGON	(12.41)	MUSKEGON PUBLIC	61010	(198.79)	(36.53)
2017	24-215-004-0015-00	(2.26)	CITY OF MUSKEGON	(6.51)	MUSKEGON PUBLIC	61010	(200.57)	(15.79)
2015	24-250-000-0113-00	(13.96)	CITY OF MUSKEGON	(30.92)	MUSKEGON PUBLIC	61010	(301.75)	(97.69)
2016	24-250-000-0113-00	(9.46)	CITY OF MUSKEGON	(21.93)	MUSKEGON PUBLIC	61010	(302.65)	(66.21)

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<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>
2017	24-250-000-0113-00	(4.96)	CITY OF MUSKEGON	(12.98)	MUSKEGON PUBLIC	61010	(305.37)	(34.74)
2015	24-250-000-0154-00	(12.80)	CITY OF MUSKEGON	(28.37)	MUSKEGON PUBLIC	61010	(276.84)	(89.63)
2016	24-250-000-0154-00	(8.68)	CITY OF MUSKEGON	(20.12)	MUSKEGON PUBLIC	61010	(277.66)	(60.74)
2017	24-250-000-0154-00	(4.55)	CITY OF MUSKEGON	(11.91)	MUSKEGON PUBLIC	61010	(280.15)	(31.87)
2016	24-255-002-0026-00	(7.20)	CITY OF MUSKEGON	(16.70)	MUSKEGON PUBLIC	61010	(230.40)	(50.40)
2017	24-255-002-0026-00	(4.07)	CITY OF MUSKEGON	(10.63)	MUSKEGON PUBLIC	61010	(250.20)	(28.46)
2015	24-285-002-0016-00	(11.34)	CITY OF MUSKEGON	(25.14)	MUSKEGON PUBLIC	61010	(245.25)	(79.40)
2015	24-285-002-0018-00	(8.59)	CITY OF MUSKEGON	(19.04)	MUSKEGON PUBLIC	61010	(185.79)	(60.15)
2016	24-285-002-0018-00	(5.82)	CITY OF MUSKEGON	(13.51)	MUSKEGON PUBLIC	61010	(186.33)	(40.76)
2017	24-285-002-0018-00	(3.06)	CITY OF MUSKEGON	(7.98)	MUSKEGON PUBLIC	61010	(188.01)	(21.39)
2015	24-290-001-0012-00	(17.07)	CITY OF MUSKEGON	(37.82)	MUSKEGON PUBLIC	61010	(369.00)	(119.46)
2016	24-290-001-0012-00	(10.91)	CITY OF MUSKEGON	(25.32)	MUSKEGON PUBLIC	61010	(349.20)	(76.39)
2017	24-290-001-0012-00	(5.73)	CITY OF MUSKEGON	(14.97)	MUSKEGON PUBLIC	61010	(352.33)	(40.08)
2015	24-350-000-0050-00	(11.76)	CITY OF MUSKEGON	(26.05)	MUSKEGON PUBLIC	61010	(254.19)	(82.29)
2016	24-350-000-0050-00	(7.97)	CITY OF MUSKEGON	(18.47)	MUSKEGON PUBLIC	61010	(254.95)	(55.78)
2017	24-350-000-0050-00	(4.18)	CITY OF MUSKEGON	(10.93)	MUSKEGON PUBLIC	61010	(257.23)	(29.26)
2017	24-382-025-0020-00	(11.12)	CITY OF MUSKEGON	(29.09)	MUSKEGON PUBLIC	61010	(684.43)	(77.85)
2015	24-382-030-0005-00	(21.28)	CITY OF MUSKEGON	(47.68)	MUSKEGON PUBLIC	61010	(515.71)	(148.92)
2016	24-382-030-0005-00	(13.58)	CITY OF MUSKEGON	(32.32)	MUSKEGON PUBLIC	61010	(517.24)	(95.04)
2017	24-382-030-0005-00	(5.87)	CITY OF MUSKEGON	(16.95)	MUSKEGON PUBLIC	61010	(521.89)	(41.11)
2015	24-390-004-0006-00	(18.99)	CITY OF MUSKEGON	(42.08)	MUSKEGON PUBLIC	61010	(410.61)	(132.94)
2016	24-390-004-0006-00	(12.87)	CITY OF MUSKEGON	(29.85)	MUSKEGON PUBLIC	61010	(411.84)	(90.09)
2017	24-390-004-0006-00	(6.75)	CITY OF MUSKEGON	(17.66)	MUSKEGON PUBLIC	61010	(415.53)	(47.27)
2015	24-425-000-0014-00	(84.94)	CITY OF MUSKEGON	(190.48)	MUSKEGON PUBLIC	61010	(2,059.20)	(594.59)
2016	24-425-000-0014-00	(53.87)	CITY OF MUSKEGON	(128.24)	MUSKEGON PUBLIC	61010	(2,052.00)	(377.06)
2017	24-425-000-0014-00	(23.29)	CITY OF MUSKEGON	(67.29)	MUSKEGON PUBLIC	61010	(2,070.46)	(163.05)
2014	24-425-000-0023-00	88.17	CITY OF MUSKEGON	196.49	MUSKEGON PUBLIC	61010	2,015.33	617.19
2015	24-425-000-0107-00	(83.77)	CITY OF MUSKEGON	(187.85)	MUSKEGON PUBLIC	61010	(2,030.83)	(586.40)
2016	24-425-000-0107-00	(53.16)	CITY OF MUSKEGON	(126.56)	MUSKEGON PUBLIC	61010	(2,025.00)	(372.09)
2017	24-425-000-0107-00	(22.99)	CITY OF MUSKEGON	(66.40)	MUSKEGON PUBLIC	61010	(2,043.21)	(160.90)
2015	24-425-000-0124-00	(85.98)	CITY OF MUSKEGON	(192.81)	MUSKEGON PUBLIC	61010	(2,084.40)	(601.87)
2016	24-425-000-0124-00	(64.91)	CITY OF MUSKEGON	(150.60)	MUSKEGON PUBLIC	61010	(2,077.20)	(454.39)
2017	24-425-000-0124-00	(34.06)	CITY OF MUSKEGON	(89.06)	MUSKEGON PUBLIC	61010	(2,095.88)	(238.41)
2015	24-440-002-0013-00	(25.08)	CITY OF MUSKEGON	(55.72)	MUSKEGON PUBLIC	61010	(557.26)	(175.55)
2015	24-440-002-0013-00	(5.52)	CITY OF MUSKEGON	(12.28)	MUSKEGON PUBLIC	61010	(122.76)	(38.66)
2016	24-440-002-0013-00	(16.77)	CITY OF MUSKEGON	(39.12)	MUSKEGON PUBLIC	61010	(558.93)	(117.38)
2016	24-440-002-0013-00	(3.69)	CITY OF MUSKEGON	(8.62)	MUSKEGON PUBLIC	61010	(123.12)	(25.86)
2017	24-440-002-0013-00	(8.46)	CITY OF MUSKEGON	(22.56)	MUSKEGON PUBLIC	61010	(563.96)	(59.21)
2017	24-440-002-0013-00	(1.86)	CITY OF MUSKEGON	(4.97)	MUSKEGON PUBLIC	61010	(124.23)	(13.05)
2016	24-475-000-0030-00	(21.20)	CITY OF MUSKEGON	(49.17)	MUSKEGON PUBLIC	61010	(678.33)	(148.39)

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<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>
2017	24-475-000-0030-00	(11.12)	CITY OF MUSKEGON	(29.09)	MUSKEGON PUBLIC	61010	(684.43)	(77.85)
2015	24-540-002-0008-00	(20.15)	CITY OF MUSKEGON	(45.18)	MUSKEGON PUBLIC	61010	(488.48)	(141.05)
2016	24-540-002-0008-00	(12.86)	CITY OF MUSKEGON	(30.61)	MUSKEGON PUBLIC	61010	(489.94)	(90.03)
2017	24-540-002-0008-00	(5.56)	CITY OF MUSKEGON	(16.06)	MUSKEGON PUBLIC	61010	(494.33)	(38.93)
2016	24-611-000-0432-00	(12.36)	CITY OF MUSKEGON	(28.65)	MUSKEGON PUBLIC	61010	(395.37)	(86.49)
2017	24-611-000-0432-00	(6.48)	CITY OF MUSKEGON	(16.95)	MUSKEGON PUBLIC	61010	(398.91)	(45.38)
2015	24-670-000-0004-00	(28.67)	CITY OF MUSKEGON	(63.54)	MUSKEGON PUBLIC	61010	(619.95)	(200.71)
2016	24-670-000-0004-00	(19.74)	CITY OF MUSKEGON	(45.80)	MUSKEGON PUBLIC	61010	(631.80)	(138.21)
2017	24-670-000-0004-00	(10.36)	CITY OF MUSKEGON	(27.09)	MUSKEGON PUBLIC	61010	(637.47)	(72.51)
2015	24-675-025-0010-00	(120.05)	CITY OF MUSKEGON	(38.00)	MUSKEGON PUBLIC	61010	(370.80)	(17.15)
2016	24-675-025-0010-00	(76.78)	CITY OF MUSKEGON	(25.45)	MUSKEGON PUBLIC	61010	(351.00)	(10.97)
2017	24-675-025-0010-00	(40.13)	CITY OF MUSKEGON	(14.99)	MUSKEGON PUBLIC	61010	(352.80)	(5.73)
2017	24-685-006-0018-00	(4.74)	CITY OF MUSKEGON	(12.37)	MUSKEGON PUBLIC	61010	(291.42)	(33.15)
2015	24-685-011-0006-00	(9.88)	CITY OF MUSKEGON	(21.89)	MUSKEGON PUBLIC	61010	(213.66)	(69.17)
2016	24-685-011-0006-00	(6.70)	CITY OF MUSKEGON	(15.53)	MUSKEGON PUBLIC	61010	(214.29)	(46.87)
2017	24-685-011-0006-00	(3.51)	CITY OF MUSKEGON	(9.19)	MUSKEGON PUBLIC	61010	(216.21)	(24.59)
2015	24-745-000-0075-00	(13.75)	CITY OF MUSKEGON	(30.47)	MUSKEGON PUBLIC	61010	(297.28)	(96.24)
2016	24-745-000-0075-00	(9.32)	CITY OF MUSKEGON	(21.61)	MUSKEGON PUBLIC	61010	(298.17)	(65.23)
2017	24-745-000-0075-00	(4.89)	CITY OF MUSKEGON	(12.78)	MUSKEGON PUBLIC	61010	(300.85)	(34.22)
2015	24-851-003-0001-00	(18.48)	CITY OF MUSKEGON	(40.96)	MUSKEGON PUBLIC	61010	(399.60)	(129.37)
2016	24-851-003-0001-00	(11.93)	CITY OF MUSKEGON	(27.65)	MUSKEGON PUBLIC	61010	(381.60)	(83.48)
2017	24-851-003-0001-00	(6.26)	CITY OF MUSKEGON	(16.36)	MUSKEGON PUBLIC	61010	(385.02)	(43.79)
2017	24-860-000-0098-00	(2.60)	CITY OF MUSKEGON	(7.51)	MUSKEGON PUBLIC	61010	(231.24)	(18.21)
	<b>TOTAL - MUSKEGON PUBLIC - CITY OF MUSKEGON</b>	<b>(3,197.85)</b>		<b>(6,841.14)</b>			<b>(100,683.51)</b>	<b>(20,144.98)</b>
2015	27-104-300-0017-00	(19.10)	CITY OF NORTON SHORES	(42.83)	MUSKEGON PUBLIC	61010	(463.13)	(133.73)
2016	27-104-300-0017-00	(12.19)	CITY OF NORTON SHORES	(29.03)	MUSKEGON PUBLIC	61010	(464.52)	(85.36)
2017	27-104-300-0017-00	(5.27)	CITY OF NORTON SHORES	(15.24)	MUSKEGON PUBLIC	61010	(468.69)	(36.91)
2015	27-150-000-0040-00	(11.95)	CITY OF NORTON SHORES	(26.87)	MUSKEGON PUBLIC	61010	(298.69)	(83.64)
2016	27-150-000-0040-00	(7.49)	CITY OF NORTON SHORES	(17.97)	MUSKEGON PUBLIC	61010	(299.57)	(52.42)
2017	27-150-000-0040-00	(3.02)	CITY OF NORTON SHORES	(9.07)	MUSKEGON PUBLIC	61010	(302.25)	(21.16)
2016	27-185-000-0048-00	(22.03)	CITY OF NORTON SHORES	(54.41)	MUSKEGON PUBLIC	61010	(1,036.60)	(154.20)
2017	27-185-000-0048-00	(6.83)	CITY OF NORTON SHORES	(24.58)	MUSKEGON PUBLIC	61010	(1,092.60)	(47.80)
2015	27-298-000-0001-00	(17.96)	CITY OF NORTON SHORES	(39.80)	MUSKEGON PUBLIC	61010	(388.31)	(125.72)
2016	27-298-000-0001-00	(12.17)	CITY OF NORTON SHORES	(28.23)	MUSKEGON PUBLIC	61010	(389.46)	(85.19)
2017	27-298-000-0001-00	(6.39)	CITY OF NORTON SHORES	(16.69)	MUSKEGON PUBLIC	61010	(392.95)	(44.70)
2017	27-700-006-0018-00	(3.00)	CITY OF NORTON SHORES	(7.85)	MUSKEGON PUBLIC	61010	(184.80)	(21.02)
	<b>TOTAL - MUSKEGON PUBLIC - CITY OF N SHORES</b>	<b>(127.40)</b>		<b>(312.57)</b>			<b>(5,781.57)</b>	<b>(891.85)</b>
2017	26-185-050-0015-00	(3.05)	CITY OF MUSKEGON HTS	(7.62)	MUSKEGON HTS PUBLIC	61020	(152.54)	(21.35)

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<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	26-185-052-0001-00	(6.76)	CITY OF MUSKEGON HTS	(14.89)	MUSKEGON HTS PUBLIC	61020	(138.56)	(47.29)
2015	26-185-052-0001-00	(5.36)	CITY OF MUSKEGON HTS	(11.79)	MUSKEGON HTS PUBLIC	61020	(109.84)	(37.49)
2016	26-185-052-0001-00	(3.86)	CITY OF MUSKEGON HTS	(8.87)	MUSKEGON HTS PUBLIC	61020	(114.46)	(27.05)
2016	26-185-052-0001-00	(3.06)	CITY OF MUSKEGON HTS	(7.03)	MUSKEGON HTS PUBLIC	61020	(90.74)	(21.43)
2017	26-185-052-0001-00	(2.16)	CITY OF MUSKEGON HTS	(5.47)	MUSKEGON HTS PUBLIC	61020	(115.48)	(15.15)
2017	26-185-052-0001-00	(1.72)	CITY OF MUSKEGON HTS	(4.36)	MUSKEGON HTS PUBLIC	61020	(91.54)	(12.03)
2016	26-185-065-0005-00	(5.92)	CITY OF MUSKEGON HTS	(13.53)	MUSKEGON HTS PUBLIC	61020	(169.20)	(41.45)
2017	26-185-065-0005-00	(3.31)	CITY OF MUSKEGON HTS	(8.27)	MUSKEGON HTS PUBLIC	61020	(165.60)	(23.19)
2017	26-185-065-0006-00	(2.92)	CITY OF MUSKEGON HTS	(7.27)	MUSKEGON HTS PUBLIC	61020	(145.80)	(20.42)
2017	26-185-066-0015-00	(7.27)	CITY OF MUSKEGON HTS	(18.17)	MUSKEGON HTS PUBLIC	61020	(363.60)	(50.90)
2016	26-185-072-0002-00	(4.84)	CITY OF MUSKEGON HTS	(11.28)	MUSKEGON HTS PUBLIC	61020	(161.28)	(33.87)
2016	26-185-072-0002-00	(3.59)	CITY OF MUSKEGON HTS	(8.28)	MUSKEGON HTS PUBLIC	61020	(110.52)	(25.14)
2017	26-185-072-0002-00	(2.44)	CITY OF MUSKEGON HTS	(6.50)	MUSKEGON HTS PUBLIC	61020	(162.70)	(17.09)
2017	26-185-072-0002-00	(1.95)	CITY OF MUSKEGON HTS	(5.02)	MUSKEGON HTS PUBLIC	61020	(111.52)	(13.65)
2015	26-185-073-0007-00	(15.23)	CITY OF MUSKEGON HTS	(33.84)	MUSKEGON HTS PUBLIC	61020	(338.40)	(106.60)
2016	26-185-073-0007-00	(8.32)	CITY OF MUSKEGON HTS	(19.39)	MUSKEGON HTS PUBLIC	61020	(277.20)	(58.21)
2017	26-185-073-0007-00	(4.20)	CITY OF MUSKEGON HTS	(11.16)	MUSKEGON HTS PUBLIC	61020	(279.68)	(29.37)
2015	26-185-075-0001-10	(14.13)	CITY OF MUSKEGON HTS	(31.08)	MUSKEGON HTS PUBLIC	61020	(282.60)	(98.92)
2016	26-185-075-0001-10	(8.19)	CITY OF MUSKEGON HTS	(18.72)	MUSKEGON HTS PUBLIC	61020	(234.00)	(57.33)
2017	26-185-075-0001-10	(4.72)	CITY OF MUSKEGON HTS	(11.80)	MUSKEGON HTS PUBLIC	61020	(236.10)	(33.05)
2015	26-185-077-0016-00	(9.36)	CITY OF MUSKEGON HTS	(20.58)	MUSKEGON HTS PUBLIC	61020	(187.20)	(65.52)
2016	26-185-077-0016-00	(5.48)	CITY OF MUSKEGON HTS	(12.52)	MUSKEGON HTS PUBLIC	61020	(156.60)	(38.37)
2017	26-185-077-0016-00	(3.16)	CITY OF MUSKEGON HTS	(7.90)	MUSKEGON HTS PUBLIC	61020	(158.00)	(22.13)
2017	26-185-096-0012-00	(5.04)	CITY OF MUSKEGON HTS	(12.60)	MUSKEGON HTS PUBLIC	61020	(252.00)	(35.29)
2015	26-185-113-0008-00	(9.18)	CITY OF MUSKEGON HTS	(20.18)	MUSKEGON HTS PUBLIC	61020	(183.60)	(64.26)
2016	26-185-113-0008-00	(6.17)	CITY OF MUSKEGON HTS	(14.11)	MUSKEGON HTS PUBLIC	61020	(176.40)	(43.22)
2017	26-185-113-0008-00	(3.46)	CITY OF MUSKEGON HTS	(8.63)	MUSKEGON HTS PUBLIC	61020	(172.80)	(24.19)
2015	26-185-120-0014-00	(30.96)	CITY OF MUSKEGON HTS	(68.10)	MUSKEGON HTS PUBLIC	61020	(619.20)	(216.72)
2016	26-185-120-0014-00	(20.85)	CITY OF MUSKEGON HTS	(47.65)	MUSKEGON HTS PUBLIC	61020	(595.80)	(145.98)
2017	26-185-120-0014-00	(11.63)	CITY OF MUSKEGON HTS	(29.06)	MUSKEGON HTS PUBLIC	61020	(581.40)	(81.40)
2015	26-185-120-0021-00	(1.18)	CITY OF MUSKEGON HTS	(2.62)	MUSKEGON HTS PUBLIC	61020	(26.20)	(8.25)
2015	26-185-120-0021-00	(2.36)	CITY OF MUSKEGON HTS	(5.23)	MUSKEGON HTS PUBLIC	61020	(52.39)	(16.51)
2015	26-185-120-0021-00	(11.55)	CITY OF MUSKEGON HTS	(25.41)	MUSKEGON HTS PUBLIC	61020	(231.01)	(80.86)
2016	26-185-120-0021-00	(0.76)	CITY OF MUSKEGON HTS	(1.78)	MUSKEGON HTS PUBLIC	61020	(25.28)	(5.31)
2016	26-185-120-0021-00	(1.52)	CITY OF MUSKEGON HTS	(3.53)	MUSKEGON HTS PUBLIC	61020	(50.58)	(10.62)
2016	26-185-120-0021-00	(7.80)	CITY OF MUSKEGON HTS	(17.83)	MUSKEGON HTS PUBLIC	61020	(222.94)	(54.61)
2017	26-185-120-0021-00	(0.37)	CITY OF MUSKEGON HTS	(0.98)	MUSKEGON HTS PUBLIC	61020	(24.68)	(2.59)
2017	26-185-120-0021-00	(0.74)	CITY OF MUSKEGON HTS	(1.98)	MUSKEGON HTS PUBLIC	61020	(49.36)	(5.18)
2017	26-185-120-0021-00	(4.35)	CITY OF MUSKEGON HTS	(10.87)	MUSKEGON HTS PUBLIC	61020	(217.56)	(30.46)
2015	26-185-138-0017-00	(7.11)	CITY OF MUSKEGON HTS	(15.64)	MUSKEGON HTS PUBLIC	61020	(142.20)	(49.77)

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FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2016	26-185-138-0017-00	(4.22)	CITY OF MUSKEGON HTS	(9.64)	MUSKEGON HTS PUBLIC	61020	(120.60)	(29.55)
2017	26-185-138-0017-00	(2.43)	CITY OF MUSKEGON HTS	(6.07)	MUSKEGON HTS PUBLIC	61020	(121.68)	(17.03)
2017	26-185-146-0023-00	(4.18)	CITY OF MUSKEGON HTS	(10.43)	MUSKEGON HTS PUBLIC	61020	(208.80)	(29.24)
2016	26-185-148-0007-00	(5.42)	CITY OF MUSKEGON HTS	(12.64)	MUSKEGON HTS PUBLIC	61020	(180.66)	(37.94)
2017	26-185-148-0007-00	(2.73)	CITY OF MUSKEGON HTS	(7.29)	MUSKEGON HTS PUBLIC	61020	(182.28)	(19.14)
2015	26-185-149-0020-00	(2.24)	CITY OF MUSKEGON HTS	(4.97)	MUSKEGON HTS PUBLIC	61020	(51.16)	(15.66)
2015	26-185-149-0020-00	(2.24)	CITY OF MUSKEGON HTS	(4.98)	MUSKEGON HTS PUBLIC	61020	(51.16)	(15.67)
2015	26-185-149-0020-00	(2.32)	CITY OF MUSKEGON HTS	(5.15)	MUSKEGON HTS PUBLIC	61020	(50.18)	(16.24)
2015	26-185-149-0020-00	(3.61)	CITY OF MUSKEGON HTS	(7.92)	MUSKEGON HTS PUBLIC	61020	(72.04)	(25.24)
2016	26-185-149-0020-00	(1.48)	CITY OF MUSKEGON HTS	(3.46)	MUSKEGON HTS PUBLIC	61020	(51.30)	(10.33)
2016	26-185-149-0020-00	(1.48)	CITY OF MUSKEGON HTS	(3.44)	MUSKEGON HTS PUBLIC	61020	(51.30)	(10.33)
2016	26-185-149-0020-00	(1.57)	CITY OF MUSKEGON HTS	(3.65)	MUSKEGON HTS PUBLIC	61020	(50.34)	(11.01)
2016	26-185-149-0020-00	(2.53)	CITY OF MUSKEGON HTS	(5.78)	MUSKEGON HTS PUBLIC	61020	(72.26)	(17.71)
2017	26-185-149-0020-00	(0.71)	CITY OF MUSKEGON HTS	(1.95)	MUSKEGON HTS PUBLIC	61020	(51.76)	(4.98)
2017	26-185-149-0020-00	(0.71)	CITY OF MUSKEGON HTS	(1.95)	MUSKEGON HTS PUBLIC	61020	(51.76)	(4.98)
2017	26-185-149-0020-00	(0.83)	CITY OF MUSKEGON HTS	(2.15)	MUSKEGON HTS PUBLIC	61020	(50.78)	(5.78)
2017	26-185-149-0020-00	(1.46)	CITY OF MUSKEGON HTS	(3.63)	MUSKEGON HTS PUBLIC	61020	(72.92)	(10.19)
2017	26-185-150-0024-00	(3.28)	CITY OF MUSKEGON HTS	(8.17)	MUSKEGON HTS PUBLIC	61020	(163.80)	(22.94)
2017	26-185-219-0005-00	(5.74)	CITY OF MUSKEGON HTS	(14.33)	MUSKEGON HTS PUBLIC	61020	(286.94)	(40.17)
2016	26-400-008-0017-00	(4.30)	CITY OF MUSKEGON HTS	(10.07)	MUSKEGON HTS PUBLIC	61020	(149.40)	(30.07)
2017	26-400-008-0017-00	(2.01)	CITY OF MUSKEGON HTS	(5.44)	MUSKEGON HTS PUBLIC	61020	(145.80)	(14.04)
2015	26-400-012-0006-00	(2.36)	CITY OF MUSKEGON HTS	(5.20)	MUSKEGON HTS PUBLIC	61020	(49.64)	(16.50)
2015	26-400-012-0006-00	(1.25)	CITY OF MUSKEGON HTS	(2.76)	MUSKEGON HTS PUBLIC	61020	(25.66)	(8.76)
2015	26-400-012-0006-00	(0.20)	CITY OF MUSKEGON HTS	(0.44)	MUSKEGON HTS PUBLIC	61020	(4.04)	(1.41)
2016	26-400-012-0006-00	(1.55)	CITY OF MUSKEGON HTS	(3.59)	MUSKEGON HTS PUBLIC	61020	(47.74)	(10.86)
2016	26-400-012-0006-00	(0.83)	CITY OF MUSKEGON HTS	(1.91)	MUSKEGON HTS PUBLIC	61020	(24.66)	(5.82)
2016	26-400-012-0006-00	(0.14)	CITY OF MUSKEGON HTS	(0.31)	MUSKEGON HTS PUBLIC	61020	(3.88)	(0.96)
2017	26-400-012-0006-00	(0.80)	CITY OF MUSKEGON HTS	(2.07)	MUSKEGON HTS PUBLIC	61020	(45.84)	(5.61)
2017	26-400-012-0006-00	(0.44)	CITY OF MUSKEGON HTS	(1.13)	MUSKEGON HTS PUBLIC	61020	(23.68)	(3.10)
2017	26-400-012-0006-00	(0.07)	CITY OF MUSKEGON HTS	(0.19)	MUSKEGON HTS PUBLIC	61020	(3.72)	(0.50)
2015	26-415-056-0016-00	(16.74)	CITY OF MUSKEGON HTS	(36.82)	MUSKEGON HTS PUBLIC	61020	(334.80)	(117.18)
2016	26-415-056-0016-00	(11.34)	CITY OF MUSKEGON HTS	(25.92)	MUSKEGON HTS PUBLIC	61020	(324.00)	(79.39)
2017	26-415-056-0016-00	(6.30)	CITY OF MUSKEGON HTS	(15.74)	MUSKEGON HTS PUBLIC	61020	(315.00)	(44.11)
2015	26-415-057-0007-00	(10.76)	CITY OF MUSKEGON HTS	(23.66)	MUSKEGON HTS PUBLIC	61020	(215.22)	(75.33)
2016	26-415-057-0007-00	(7.50)	CITY OF MUSKEGON HTS	(17.13)	MUSKEGON HTS PUBLIC	61020	(214.20)	(52.48)
2017	26-415-057-0007-00	(4.18)	CITY OF MUSKEGON HTS	(10.43)	MUSKEGON HTS PUBLIC	61020	(208.80)	(29.24)
2015	26-415-069-0005-00	(15.48)	CITY OF MUSKEGON HTS	(34.04)	MUSKEGON HTS PUBLIC	61020	(309.60)	(108.37)
2016	26-415-069-0005-00	(10.46)	CITY OF MUSKEGON HTS	(23.90)	MUSKEGON HTS PUBLIC	61020	(298.80)	(73.21)
2017	26-415-069-0005-00	(5.83)	CITY OF MUSKEGON HTS	(14.57)	MUSKEGON HTS PUBLIC	61020	(291.60)	(40.82)
2015	26-542-004-0001-00	(9.99)	CITY OF MUSKEGON HTS	(21.96)	MUSKEGON HTS PUBLIC	61020	(199.80)	(69.94)

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<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>
2016	26-542-004-0001-00	(6.74)	CITY OF MUSKEGON HTS	(15.41)	MUSKEGON HTS PUBLIC	61020	(192.60)	(47.19)
2017	26-542-004-0001-00	(3.78)	CITY OF MUSKEGON HTS	(9.44)	MUSKEGON HTS PUBLIC	61020	(189.00)	(26.47)
2015	26-595-036-0009-00	(17.46)	CITY OF MUSKEGON HTS	(38.40)	MUSKEGON HTS PUBLIC	61020	(349.20)	(122.22)
2016	26-595-036-0009-00	(11.78)	CITY OF MUSKEGON HTS	(26.93)	MUSKEGON HTS PUBLIC	61020	(336.60)	(82.47)
2017	26-595-036-0009-00	(6.55)	CITY OF MUSKEGON HTS	(16.37)	MUSKEGON HTS PUBLIC	61020	(327.60)	(45.86)
2015	26-635-268-0010-00	(13.32)	CITY OF MUSKEGON HTS	(29.30)	MUSKEGON HTS PUBLIC	61020	(266.40)	(93.25)
2016	26-635-268-0010-00	(7.88)	CITY OF MUSKEGON HTS	(17.99)	MUSKEGON HTS PUBLIC	61020	(225.00)	(55.13)
2017	26-635-268-0010-00	(4.54)	CITY OF MUSKEGON HTS	(11.34)	MUSKEGON HTS PUBLIC	61020	(227.00)	(31.79)
2015	26-650-004-0031-00	(6.66)	CITY OF MUSKEGON HTS	(14.64)	MUSKEGON HTS PUBLIC	61020	(133.20)	(46.62)
2016	26-650-004-0031-00	(4.54)	CITY OF MUSKEGON HTS	(10.35)	MUSKEGON HTS PUBLIC	61020	(129.60)	(31.75)
2017	26-650-004-0031-00	(2.56)	CITY OF MUSKEGON HTS	(6.37)	MUSKEGON HTS PUBLIC	61020	(127.80)	(17.90)
2015	26-650-006-0037-00	(8.55)	CITY OF MUSKEGON HTS	(18.80)	MUSKEGON HTS PUBLIC	61020	(171.00)	(59.86)
2016	26-650-006-0037-00	(5.80)	CITY OF MUSKEGON HTS	(13.23)	MUSKEGON HTS PUBLIC	61020	(165.60)	(40.58)
2017	26-650-006-0037-00	(3.24)	CITY OF MUSKEGON HTS	(8.10)	MUSKEGON HTS PUBLIC	61020	(162.00)	(22.68)
2015	26-650-008-0014-00	(12.20)	CITY OF MUSKEGON HTS	(26.85)	MUSKEGON HTS PUBLIC	61020	(244.08)	(85.42)
2016	26-650-008-0014-00	(8.38)	CITY OF MUSKEGON HTS	(19.14)	MUSKEGON HTS PUBLIC	61020	(239.40)	(58.66)
2017	26-650-008-0014-00	(4.68)	CITY OF MUSKEGON HTS	(11.70)	MUSKEGON HTS PUBLIC	61020	(234.00)	(32.76)
2015	26-650-008-0018-00	(4.11)	CITY OF MUSKEGON HTS	(9.12)	MUSKEGON HTS PUBLIC	61020	(91.28)	(28.75)
2015	26-650-008-0018-00	(3.64)	CITY OF MUSKEGON HTS	(8.06)	MUSKEGON HTS PUBLIC	61020	(78.67)	(25.47)
2015	26-650-008-0018-00	(3.30)	CITY OF MUSKEGON HTS	(7.28)	MUSKEGON HTS PUBLIC	61020	(69.45)	(23.10)
2016	26-650-008-0018-00	(2.66)	CITY OF MUSKEGON HTS	(6.19)	MUSKEGON HTS PUBLIC	61020	(88.52)	(18.59)
2016	26-650-008-0018-00	(2.39)	CITY OF MUSKEGON HTS	(5.53)	MUSKEGON HTS PUBLIC	61020	(76.32)	(16.70)
2016	26-650-008-0018-00	(2.19)	CITY OF MUSKEGON HTS	(5.05)	MUSKEGON HTS PUBLIC	61020	(67.36)	(15.32)
2017	26-650-008-0018-00	(1.30)	CITY OF MUSKEGON HTS	(3.45)	MUSKEGON HTS PUBLIC	61020	(86.46)	(9.08)
2017	26-650-008-0018-00	(1.21)	CITY OF MUSKEGON HTS	(3.17)	MUSKEGON HTS PUBLIC	61020	(74.54)	(8.48)
2017	26-650-008-0018-00	(1.15)	CITY OF MUSKEGON HTS	(2.96)	MUSKEGON HTS PUBLIC	61020	(65.80)	(8.06)
2015	26-770-003-0011-00	(11.70)	CITY OF MUSKEGON HTS	(25.74)	MUSKEGON HTS PUBLIC	61020	(234.00)	(81.90)
2016	26-770-003-0011-00	(7.81)	CITY OF MUSKEGON HTS	(17.85)	MUSKEGON HTS PUBLIC	61020	(223.20)	(54.69)
2017	26-770-003-0011-00	(4.21)	CITY OF MUSKEGON HTS	(10.53)	MUSKEGON HTS PUBLIC	61020	(210.60)	(29.49)
2016	26-770-005-0020-00	(15.81)	CITY OF MUSKEGON HTS	(36.13)	MUSKEGON HTS PUBLIC	61020	(451.80)	(110.70)
2017	26-770-005-0020-00	(8.61)	CITY OF MUSKEGON HTS	(21.50)	MUSKEGON HTS PUBLIC	61020	(430.20)	(60.24)
2015	26-770-017-0011-00	(10.53)	CITY OF MUSKEGON HTS	(23.16)	MUSKEGON HTS PUBLIC	61020	(210.60)	(73.72)
2016	26-770-017-0011-00	(7.12)	CITY OF MUSKEGON HTS	(16.26)	MUSKEGON HTS PUBLIC	61020	(203.40)	(49.84)
2017	26-770-017-0011-00	(3.89)	CITY OF MUSKEGON HTS	(9.72)	MUSKEGON HTS PUBLIC	61020	(194.40)	(27.22)
2017	26-770-022-0023-00	(3.72)	CITY OF MUSKEGON HTS	(9.55)	MUSKEGON HTS PUBLIC	61020	(212.40)	(26.03)
2017	26-770-032-0032-00	(5.22)	CITY OF MUSKEGON HTS	(13.04)	MUSKEGON HTS PUBLIC	61020	(261.00)	(36.55)
2015	26-770-043-0012-00	(10.53)	CITY OF MUSKEGON HTS	(23.16)	MUSKEGON HTS PUBLIC	61020	(210.60)	(73.72)
2016	26-770-043-0012-00	(7.12)	CITY OF MUSKEGON HTS	(16.26)	MUSKEGON HTS PUBLIC	61020	(203.40)	(49.84)
2017	26-770-043-0012-00	(3.89)	CITY OF MUSKEGON HTS	(9.72)	MUSKEGON HTS PUBLIC	61020	(194.40)	(27.22)
2015	26-790-003-0009-00	(8.09)	CITY OF MUSKEGON HTS	(17.79)	MUSKEGON HTS PUBLIC	61020	(161.82)	(56.64)

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<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>
2016	26-790-003-0009-00	(5.68)	CITY OF MUSKEGON HTS	(12.98)	MUSKEGON HTS PUBLIC	61020	(162.30)	(39.77)
2017	26-790-003-0009-00	(3.27)	CITY OF MUSKEGON HTS	(8.17)	MUSKEGON HTS PUBLIC	61020	(163.76)	(22.92)
2017	26-820-009-0007-00	(3.71)	CITY OF MUSKEGON HTS	(10.13)	MUSKEGON HTS PUBLIC	61020	(270.00)	(25.99)
2017	26-835-000-0062-00	(3.86)	CITY OF MUSKEGON HTS	(10.28)	MUSKEGON HTS PUBLIC	61020	(257.40)	(27.03)
2015	26-835-000-0131-00	(10.53)	CITY OF MUSKEGON HTS	(23.16)	MUSKEGON HTS PUBLIC	61020	(210.60)	(73.72)
2016	26-835-000-0131-00	(7.12)	CITY OF MUSKEGON HTS	(16.26)	MUSKEGON HTS PUBLIC	61020	(203.40)	(49.84)
2017	26-835-000-0131-00	(3.89)	CITY OF MUSKEGON HTS	(9.72)	MUSKEGON HTS PUBLIC	61020	(194.40)	(27.22)
2017	26-835-000-0167-00	(2.21)	CITY OF MUSKEGON HTS	(5.89)	MUSKEGON HTS PUBLIC	61020	(147.60)	(15.50)
2015	26-835-000-0183-00	(12.51)	CITY OF MUSKEGON HTS	(27.52)	MUSKEGON HTS PUBLIC	61020	(250.20)	(87.58)
2016	26-835-000-0183-00	(8.38)	CITY OF MUSKEGON HTS	(19.14)	MUSKEGON HTS PUBLIC	61020	(239.40)	(58.66)
2017	26-835-000-0183-00	(4.61)	CITY OF MUSKEGON HTS	(11.51)	MUSKEGON HTS PUBLIC	61020	(230.40)	(32.26)
<b>TOTAL - MUSKEGON HTS PUBLIC - CITY OF M HTS</b>		<b>(742.37)</b>		<b>(1,716.76)</b>			<b>(23,303.92)</b>	<b>(5,196.50)</b>
2015	25-500-000-0017-00	(29.69)	CITY OF ROOSEVELT PARK	(65.36)	MONA SHORES PUBLIC	61060	(601.20)	(207.80)
2016	25-500-000-0017-00	(20.73)	CITY OF ROOSEVELT PARK	(47.48)	MONA SHORES PUBLIC	61060	(603.00)	(145.10)
2017	25-500-000-0017-00	(11.79)	CITY OF ROOSEVELT PARK	(29.65)	MONA SHORES PUBLIC	61060	(608.40)	(82.52)
2017	25-541-000-0361-00	(11.91)	CITY OF ROOSEVELT PARK	(47.27)	MONA SHORES PUBLIC	61060	(560.32)	(5.95)
2016	25-542-000-0628-00	(25.94)	CITY OF ROOSEVELT PARK	(59.98)	MONA SHORES PUBLIC	61060	(813.60)	(181.53)
2017	25-542-000-0628-00	(13.86)	CITY OF ROOSEVELT PARK	(35.89)	MONA SHORES PUBLIC	61060	(820.90)	(96.98)
2015	25-542-000-0699-00	(50.18)	CITY OF ROOSEVELT PARK	(110.53)	MONA SHORES PUBLIC	61060	(1,016.34)	(351.27)
2016	25-542-000-0699-00	(35.04)	CITY OF ROOSEVELT PARK	(80.26)	MONA SHORES PUBLIC	61060	(1,019.38)	(245.28)
2017	25-542-000-0699-00	(19.93)	CITY OF ROOSEVELT PARK	(50.13)	MONA SHORES PUBLIC	61060	(1,028.54)	(139.50)
<b>TOTAL - MONA SHORES PUBLIC - CITY OF R PARK</b>		<b>(219.07)</b>		<b>(526.55)</b>			<b>(7,071.68)</b>	<b>(1,455.93)</b>
2015	27-012-300-0026-00	(220.77)	CITY OF NORTON SHORES	(486.23)	MONA SHORES PUBLIC	61060	(4,471.26)	(1,545.38)
2016	27-012-300-0026-00	(154.16)	CITY OF NORTON SHORES	(353.16)	MONA SHORES PUBLIC	61060	(4,484.68)	(1,079.13)
2017	27-012-300-0026-00	(87.67)	CITY OF NORTON SHORES	(220.59)	MONA SHORES PUBLIC	61060	(4,525.02)	(613.71)
2015	27-023-200-0014-00	(90.25)	CITY OF NORTON SHORES	(327.68)	MONA SHORES PUBLIC	61060	(1,183.56)	(45.12)
2016	27-023-200-0014-00	(54.90)	CITY OF NORTON SHORES	(204.03)	MONA SHORES PUBLIC	61060	(1,187.10)	(27.45)
2017	27-023-200-0014-00	(19.46)	CITY OF NORTON SHORES	(80.09)	MONA SHORES PUBLIC	61060	(1,197.78)	(9.73)
2015	27-104-300-0017-00	(0.75)	CITY OF NORTON SHORES	(1.67)	MONA SHORES PUBLIC	61060	(16.22)	(5.25)
2016	27-104-300-0017-00	(0.51)	CITY OF NORTON SHORES	(1.18)	MONA SHORES PUBLIC	61060	(16.26)	(3.56)
2017	27-104-300-0017-00	(0.27)	CITY OF NORTON SHORES	(0.69)	MONA SHORES PUBLIC	61060	(16.41)	(1.87)
2017	27-107-100-0044-00	(33.16)	CITY OF NORTON SHORES	(89.37)	MONA SHORES PUBLIC	61060	(2,306.46)	(232.09)
2015	27-147-000-0040-00	(144.45)	CITY OF NORTON SHORES	(320.53)	MONA SHORES PUBLIC	61060	(3,165.98)	(1,011.13)
2016	27-147-000-0040-00	(97.25)	CITY OF NORTON SHORES	(226.23)	MONA SHORES PUBLIC	61060	(3,175.46)	(680.74)
2017	27-147-000-0040-00	(50.06)	CITY OF NORTON SHORES	(132.17)	MONA SHORES PUBLIC	61060	(3,204.02)	(350.44)
2015	27-164-000-0007-00	(60.33)	CITY OF NORTON SHORES	(133.87)	MONA SHORES PUBLIC	61060	(1,322.20)	(422.28)
2016	27-164-000-0007-00	(40.61)	CITY OF NORTON SHORES	(94.49)	MONA SHORES PUBLIC	61060	(1,326.16)	(284.30)
2016	27-222-000-0080-00	(20.37)	CITY OF NORTON SHORES	(46.66)	MONA SHORES PUBLIC	61060	(592.58)	(142.59)

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FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2017	27-222-000-0080-00	(11.59)	CITY OF NORTON SHORES	(29.13)	MONA SHORES PUBLIC	61060	(597.92)	(81.10)
2015	27-340-000-0016-00	(73.84)	CITY OF NORTON SHORES	(265.89)	MONA SHORES PUBLIC	61060	(747.72)	(36.92)
2016	27-340-000-0016-00	(51.56)	CITY OF NORTON SHORES	(187.92)	MONA SHORES PUBLIC	61060	(749.94)	(25.78)
2017	27-340-000-0016-00	(29.32)	CITY OF NORTON SHORES	(110.18)	MONA SHORES PUBLIC	61060	(756.68)	(14.66)
2017	27-340-000-0052-00	(14.04)	CITY OF NORTON SHORES	(36.36)	MONA SHORES PUBLIC	61060	(831.60)	(98.25)
2015	27-401-000-0008-00	(56.60)	CITY OF NORTON SHORES	(124.67)	MONA SHORES PUBLIC	61060	(1,146.40)	(396.23)
2016	27-401-000-0008-00	(39.53)	CITY OF NORTON SHORES	(90.53)	MONA SHORES PUBLIC	61060	(1,149.84)	(276.69)
2017	27-401-000-0008-00	(22.48)	CITY OF NORTON SHORES	(56.55)	MONA SHORES PUBLIC	61060	(1,160.16)	(157.34)
2015	27-420-000-0002-00	(247.98)	CITY OF NORTON SHORES	(546.17)	MONA SHORES PUBLIC	61060	(5,022.30)	(1,735.84)
2017	27-420-000-0002-00	(120.71)	CITY OF NORTON SHORES	(473.32)	MONA SHORES PUBLIC	61060	(5,082.68)	(60.36)
2016	27-435-007-0013-00	(25.12)	CITY OF NORTON SHORES	(57.55)	MONA SHORES PUBLIC	61060	(730.86)	(175.86)
2017	27-435-007-0013-00	(14.29)	CITY OF NORTON SHORES	(35.94)	MONA SHORES PUBLIC	61060	(737.44)	(100.02)
2015	27-489-000-0007-00	(236.16)	CITY OF NORTON SHORES	(521.37)	MONA SHORES PUBLIC	61060	(4,907.14)	(1,653.10)
2016	27-489-000-0007-00	(163.04)	CITY OF NORTON SHORES	(375.26)	MONA SHORES PUBLIC	61060	(4,921.84)	(1,141.25)
2017	27-489-000-0007-00	(90.01)	CITY OF NORTON SHORES	(229.68)	MONA SHORES PUBLIC	61060	(4,966.12)	(630.07)
2015	27-489-000-0018-00	(72.14)	CITY OF NORTON SHORES	(160.53)	MONA SHORES PUBLIC	61060	(1,625.78)	(505.01)
2016	27-489-000-0018-00	(53.46)	CITY OF NORTON SHORES	(125.09)	MONA SHORES PUBLIC	61060	(1,819.80)	(374.20)
2017	27-489-000-0018-00	(26.91)	CITY OF NORTON SHORES	(72.55)	MONA SHORES PUBLIC	61060	(1,872.16)	(188.38)
2017	27-489-000-0018-00	(50.00)	CITY OF NORTON SHORES	(100.00)	MONA SHORES PUBLIC	61060	-	(350.00)
2016	27-500-006-0007-00	(19.03)	CITY OF NORTON SHORES	(69.35)	MONA SHORES PUBLIC	61060	(276.72)	(9.51)
2017	27-500-006-0007-00	(26.75)	CITY OF NORTON SHORES	(100.52)	MONA SHORES PUBLIC	61060	(690.30)	(13.38)
2016	27-590-000-0014-00	(36.91)	CITY OF NORTON SHORES	(85.85)	MONA SHORES PUBLIC	61060	(1,205.10)	(258.34)
2017	27-590-000-0014-00	(19.00)	CITY OF NORTON SHORES	(50.14)	MONA SHORES PUBLIC	61060	(1,215.94)	(132.99)
2015	27-635-000-0027-00	(62.12)	CITY OF NORTON SHORES	(136.83)	MONA SHORES PUBLIC	61060	(1,258.20)	(434.87)
2016	27-635-000-0027-00	(43.38)	CITY OF NORTON SHORES	(99.36)	MONA SHORES PUBLIC	61060	(1,261.96)	(303.66)
2017	27-635-000-0027-00	(24.67)	CITY OF NORTON SHORES	(62.06)	MONA SHORES PUBLIC	61060	(1,273.30)	(172.68)
2016	27-721-000-0044-00	(36.93)	CITY OF NORTON SHORES	(89.01)	MONA SHORES PUBLIC	61060	(1,515.18)	(258.53)
2017	27-721-000-0044-00	(16.17)	CITY OF NORTON SHORES	(49.57)	MONA SHORES PUBLIC	61060	(1,724.40)	(113.17)
2015	27-732-000-0038-00	(75.37)	CITY OF NORTON SHORES	(165.99)	MONA SHORES PUBLIC	61060	(1,526.40)	(527.56)
2016	27-732-000-0038-00	(52.63)	CITY OF NORTON SHORES	(120.55)	MONA SHORES PUBLIC	61060	(1,530.96)	(368.40)
2017	27-732-000-0038-00	(29.93)	CITY OF NORTON SHORES	(75.30)	MONA SHORES PUBLIC	61060	(1,544.74)	(209.50)
2017	27-770-000-0039-00	(8.27)	CITY OF NORTON SHORES	(22.29)	MONA SHORES PUBLIC	61060	(575.36)	(57.90)
2015	27-789-000-0011-00	(15.09)	CITY OF NORTON SHORES	(54.67)	MONA SHORES PUBLIC	61060	(185.78)	(7.55)
2016	27-789-000-0011-00	(9.55)	CITY OF NORTON SHORES	(35.28)	MONA SHORES PUBLIC	61060	(186.32)	(4.77)
2017	27-789-000-0011-00	(4.00)	CITY OF NORTON SHORES	(15.86)	MONA SHORES PUBLIC	61060	(188.00)	(2.00)
2017	27-790-000-0013-00	(7.01)	CITY OF NORTON SHORES	(17.61)	MONA SHORES PUBLIC	61060	(361.72)	(49.06)
2017	27-822-000-0090-00	(16.34)	CITY OF NORTON SHORES	(44.02)	MONA SHORES PUBLIC	61060	(1,136.36)	(114.35)
	<b>TOTAL - MONA SHORES PUBLIC - CITY OF N SHORES</b>	<b>(2,976.90)</b>		<b>(7,611.59)</b>			<b>(88,674.27)</b>	<b>(17,494.05)</b>
2016	11-016-200-0014-00	(53.08)	EGELSTON TOWNSHIP	(127.38)	OAKRIDGE PUBLIC	61065	(2,123.13)	(371.55)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2017	11-016-200-0014-00	(21.42)	EGELSTON TOWNSHIP	(64.27)	OAKRIDGE PUBLIC	61065	(2,142.23)	(149.95)
2016	11-021-100-0009-00	(11.76)	EGELSTON TWP	(27.27)	OAKRIDGE PUBLIC	61065	(376.23)	(82.30)
2017	11-021-100-0009-00	(6.17)	EGELSTON TWP	(16.13)	OAKRIDGE PUBLIC	61065	(379.62)	(43.18)
2015	11-021-300-0045-00	(252.33)	EGELSTON TWP	(79.88)	OAKRIDGE PUBLIC	61065	(779.40)	(36.05)
2016	11-021-300-0045-00	(171.00)	EGELSTON TWP	(56.67)	OAKRIDGE PUBLIC	61065	(781.72)	(24.43)
2017	11-021-300-0045-00	(89.72)	EGELSTON TWP	(33.51)	OAKRIDGE PUBLIC	61065	(788.74)	(12.82)
2015	11-022-200-0026-00	(32.48)	EGELSTON TWP	(71.98)	OAKRIDGE PUBLIC	61065	(702.25)	(227.35)
2016	11-022-200-0026-00	(22.01)	EGELSTON TWP	(51.06)	OAKRIDGE PUBLIC	61065	(704.35)	(154.08)
2017	11-022-200-0026-00	(11.55)	EGELSTON TWP	(30.19)	OAKRIDGE PUBLIC	61065	(710.69)	(80.84)
2016	11-026-300-0011-00	(23.58)	EGELSTON TOWNSHIP	(56.13)	OAKRIDGE PUBLIC	61065	(898.20)	(165.05)
2017	11-026-300-0011-00	(10.20)	EGELSTON TOWNSHIP	(29.45)	OAKRIDGE PUBLIC	61065	(906.28)	(71.37)
2017	11-028-300-0001-30	(21.35)	EGELSTON TWP	(55.85)	OAKRIDGE PUBLIC	61065	(1,314.00)	(149.47)
2017	11-033-200-0004-00	(16.20)	EGELSTON TOWNSHIP	(67.50)	OAKRIDGE PUBLIC	61065	(1,080.00)	(8.10)
2015	11-034-200-0026-00	(21.89)	EGELSTON TOWNSHIP	(48.64)	OAKRIDGE PUBLIC	61065	(486.45)	(153.23)
2016	11-034-200-0026-00	(14.64)	EGELSTON TOWNSHIP	(34.14)	OAKRIDGE PUBLIC	61065	(487.90)	(102.46)
2017	11-034-200-0026-00	(7.39)	EGELSTON TOWNSHIP	(19.68)	OAKRIDGE PUBLIC	61065	(492.28)	(51.70)
2017	11-360-015-0009-00	(8.74)	EGELSTON TWP	(22.85)	OAKRIDGE PUBLIC	61065	(537.75)	(61.17)
2015	11-360-017-0012-00	(20.00)	EGELSTON TOWNSHIP	(44.85)	OAKRIDGE PUBLIC	61065	(484.93)	(140.02)
2016	11-360-017-0012-00	(15.62)	EGELSTON TOWNSHIP	(37.19)	OAKRIDGE PUBLIC	61065	(595.02)	(109.33)
2017	11-360-017-0012-00	(6.75)	EGELSTON TOWNSHIP	(19.51)	OAKRIDGE PUBLIC	61065	(600.37)	(47.28)
2015	11-360-033-0010-00	(26.55)	EGELSTON TOWNSHIP	(59.54)	OAKRIDGE PUBLIC	61065	(643.73)	(185.88)
2016	11-360-033-0010-00	(16.95)	EGELSTON TOWNSHIP	(40.35)	OAKRIDGE PUBLIC	61065	(645.66)	(118.64)
2017	11-360-033-0010-00	(7.33)	EGELSTON TOWNSHIP	(21.17)	OAKRIDGE PUBLIC	61065	(651.45)	(51.30)
2015	11-410-002-0021-00	(5.00)	EGELSTON TWP	(11.06)	OAKRIDGE PUBLIC	61065	(108.00)	(34.97)
2016	11-410-002-0021-00	(3.38)	EGELSTON TWP	(7.82)	OAKRIDGE PUBLIC	61065	(108.00)	(23.63)
2017	11-410-002-0021-00	(1.76)	EGELSTON TWP	(4.58)	OAKRIDGE PUBLIC	61065	(108.00)	(12.29)
2015	11-410-002-0023-00	(13.82)	EGELSTON TWP	(30.62)	OAKRIDGE PUBLIC	61065	(298.80)	(96.74)
2016	11-410-002-0023-00	(9.37)	EGELSTON TWP	(21.71)	OAKRIDGE PUBLIC	61065	(299.68)	(65.56)
2017	11-410-002-0023-00	(4.91)	EGELSTON TWP	(12.85)	OAKRIDGE PUBLIC	61065	(302.36)	(34.40)
2015	11-410-003-0021-00	(11.49)	EGELSTON TOWNSHIP	(25.76)	OAKRIDGE PUBLIC	61065	(278.51)	(80.42)
2016	11-410-003-0021-00	(7.33)	EGELSTON TOWNSHIP	(17.46)	OAKRIDGE PUBLIC	61065	(279.34)	(51.33)
2017	11-410-003-0021-00	(3.17)	EGELSTON TOWNSHIP	(9.15)	OAKRIDGE PUBLIC	61065	(281.84)	(22.20)
2016	11-475-000-0010-00	(21.78)	EGELSTON TWP	(50.52)	OAKRIDGE PUBLIC	61065	(696.96)	(152.46)
2017	11-475-000-0010-00	(11.43)	EGELSTON TWP	(29.88)	OAKRIDGE PUBLIC	61065	(703.22)	(79.99)
2017	11-505-000-0003-00	(15.03)	EGELSTON TOWNSHIP	(43.40)	OAKRIDGE PUBLIC	61065	(1,335.60)	(105.18)
2017	11-640-000-0007-00	(5.79)	EGELSTON TOWNSHIP	(16.71)	OAKRIDGE PUBLIC	61065	(514.47)	(40.52)
	<b>TOTAL - OAKRIDGE PUBLIC - EGELSTON TWP</b>	<b>(1,002.97)</b>		<b>(1,396.71)</b>			<b>(24,627.16)</b>	<b>(3,397.24)</b>
2017	15-017-300-0009-00	(15.47)	FRUITPORT TOWNSHIP	(39.76)	FRUITPORT PUBLIC	61080	(883.90)	(108.28)
2015	15-033-400-0004-00	(85.74)	FRUITPORT TWP	(187.80)	FRUITPORT PUBLIC	61080	(1,633.10)	(600.17)

**MUSKEGON COUNTY TREASURER**

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**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

**FOR THE PERIOD 3/1/18 TO 2/28/19**

<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>
2016	15-033-400-0004-00	(61.43)	FRUITPORT TWP	(139.22)	FRUITPORT PUBLIC	61080	(1,638.00)	(429.98)
2017	15-033-400-0004-00	(37.19)	FRUITPORT TWP	(90.89)	FRUITPORT PUBLIC	61080	(1,652.74)	(260.31)
2016	15-101-200-0017-00	(10.73)	FRUITPORT TOWNSHIP	(25.03)	FRUITPORT PUBLIC	61080	(357.67)	(75.11)
2017	15-101-200-0017-00	(5.41)	FRUITPORT TOWNSHIP	(14.43)	FRUITPORT PUBLIC	61080	(360.88)	(37.89)
2015	15-110-200-0013-10	(56.46)	FRUITPORT TOWNSHIP	(124.81)	FRUITPORT PUBLIC	61080	(1,188.72)	(395.25)
2016	15-110-200-0013-10	(38.75)	FRUITPORT TOWNSHIP	(89.42)	FRUITPORT PUBLIC	61080	(1,192.28)	(271.24)
2017	15-110-200-0013-10	(21.05)	FRUITPORT TOWNSHIP	(54.14)	FRUITPORT PUBLIC	61080	(1,203.01)	(147.37)
2015	15-112-100-0036-00	(25.81)	FRUITPORT TOWNSHIP	(57.18)	FRUITPORT PUBLIC	61080	(557.96)	(180.64)
2016	15-112-100-0036-00	(17.48)	FRUITPORT TOWNSHIP	(40.56)	FRUITPORT PUBLIC	61080	(559.44)	(122.38)
2017	15-112-100-0036-00	(9.17)	FRUITPORT TOWNSHIP	(23.99)	FRUITPORT PUBLIC	61080	(564.46)	(64.20)
2016	15-123-200-0003-00	(37.60)	FRUITPORT TWP	(85.21)	FRUITPORT PUBLIC	61080	(1,002.60)	(263.19)
2017	15-123-200-0003-00	(22.76)	FRUITPORT TWP	(55.63)	FRUITPORT PUBLIC	61080	(1,011.61)	(159.33)
2016	15-135-400-0011-00	(34.15)	FRUITPORT TOWNSHIP	(78.04)	FRUITPORT PUBLIC	61080	(975.60)	(239.02)
2017	15-135-400-0011-00	(19.69)	FRUITPORT TOWNSHIP	(49.21)	FRUITPORT PUBLIC	61080	(984.36)	(137.81)
2017	15-135-400-0011-00	(50.00)	FRUITPORT TOWNSHIP	(100.00)	FRUITPORT PUBLIC	61080	-	(350.00)
2016	15-135-400-0012-00	(7.42)	FRUITPORT TOWNSHIP	(2.45)	FRUITPORT PUBLIC	61080	(32.63)	(1.06)
2016	15-135-400-0012-00	(14.39)	FRUITPORT TOWNSHIP	(4.73)	FRUITPORT PUBLIC	61080	(63.23)	(2.06)
2016	15-135-400-0012-00	(168.57)	FRUITPORT TWP	(54.59)	FRUITPORT PUBLIC	61080	(642.17)	(24.08)
2017	15-135-400-0012-00	(4.03)	FRUITPORT TOWNSHIP	(1.48)	FRUITPORT PUBLIC	61080	(32.92)	(0.58)
2017	15-135-400-0012-00	(7.81)	FRUITPORT TOWNSHIP	(2.87)	FRUITPORT PUBLIC	61080	(63.79)	(1.12)
2017	15-135-400-0012-00	(102.06)	FRUITPORT TWP	(35.63)	FRUITPORT PUBLIC	61080	(647.96)	(14.58)
2015	15-200-000-0001-00	(12.97)	FRUITPORT TWP	(46.61)	FRUITPORT PUBLIC	61080	(123.49)	(6.48)
2016	15-200-000-0001-00	(9.29)	FRUITPORT TWP	(33.74)	FRUITPORT PUBLIC	61080	(123.87)	(4.65)
2017	15-260-000-0027-00	(27.50)	FRUITPORT TWP	(67.22)	FRUITPORT PUBLIC	61080	(1,222.20)	(192.49)
2015	15-282-000-0097-00	(42.14)	FRUITPORT TWP	(92.30)	FRUITPORT PUBLIC	61080	(802.67)	(294.98)
2016	15-282-000-0097-00	(30.19)	FRUITPORT TWP	(68.43)	FRUITPORT PUBLIC	61080	(805.06)	(211.32)
2017	15-282-000-0097-00	(18.28)	FRUITPORT TWP	(44.67)	FRUITPORT PUBLIC	61080	(812.30)	(127.94)
2015	15-320-000-0006-00	(16.23)	FRUITPORT TWP	(35.53)	FRUITPORT PUBLIC	61080	(309.06)	(113.58)
2016	15-320-000-0006-00	(11.62)	FRUITPORT TWP	(26.34)	FRUITPORT PUBLIC	61080	(309.97)	(81.37)
2017	15-320-000-0006-00	(7.04)	FRUITPORT TWP	(17.19)	FRUITPORT PUBLIC	61080	(312.75)	(49.26)
2015	15-427-000-0014-00	(53.01)	FRUITPORT TOWNSHIP	(116.62)	FRUITPORT PUBLIC	61080	(1,060.20)	(371.07)
2016	15-427-000-0014-00	(1.12)	FRUITPORT TOWNSHIP	(2.56)	FRUITPORT PUBLIC	61080	(33.05)	(7.81)
2016	15-427-000-0014-00	(36.06)	FRUITPORT TOWNSHIP	(82.42)	FRUITPORT PUBLIC	61080	(1,030.31)	(252.42)
2017	15-427-000-0014-00	(0.63)	FRUITPORT TOWNSHIP	(1.57)	FRUITPORT PUBLIC	61080	(33.34)	(4.38)
2017	15-427-000-0014-00	(20.79)	FRUITPORT TOWNSHIP	(51.97)	FRUITPORT PUBLIC	61080	(1,039.58)	(145.54)
2017	15-427-000-0014-00	(50.00)	FRUITPORT TOWNSHIP	(100.00)	FRUITPORT PUBLIC	61080	-	(350.00)
2015	15-470-000-0013-00	(27.46)	FRUITPORT TWP	(60.14)	FRUITPORT PUBLIC	61080	(523.02)	(192.21)
2016	15-470-000-0013-00	(19.67)	FRUITPORT TWP	(44.59)	FRUITPORT PUBLIC	61080	(524.59)	(137.70)
2017	15-470-000-0013-00	(11.91)	FRUITPORT TWP	(29.11)	FRUITPORT PUBLIC	61080	(529.30)	(83.37)
2017	15-490-000-0030-00	(11.85)	FRUITPORT TOWNSHIP	(30.48)	FRUITPORT PUBLIC	61080	(677.35)	(82.98)

**MUSKEGON COUNTY TREASURER**

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**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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	15-560-000-0013-00	(40.78)	FRUITPORT TOWNSHIP	(90.15)	FRUITPORT PUBLIC	61080	(858.60)	(285.49)
2016	15-560-000-0013-00	(27.99)	FRUITPORT TOWNSHIP	(64.58)	FRUITPORT PUBLIC	61080	(861.17)	(195.92)
2017	15-560-000-0013-00	(15.21)	FRUITPORT TOWNSHIP	(39.09)	FRUITPORT PUBLIC	61080	(868.91)	(106.44)
2015	15-770-000-0003-00	(50.33)	FRUITPORT TWP	(110.25)	FRUITPORT PUBLIC	61080	(958.73)	(352.34)
2016	15-770-000-0003-00	(36.06)	FRUITPORT TWP	(81.73)	FRUITPORT PUBLIC	61080	(961.59)	(252.42)
2017	15-770-000-0003-00	(21.83)	FRUITPORT TWP	(53.36)	FRUITPORT PUBLIC	61080	(970.23)	(152.81)
2015	41-150-032-0002-10	(39.07)	FRUITPORT TWP	(85.58)	FRUITPORT PUBLIC	61080	(744.17)	(273.48)
2016	41-150-032-0002-10	(27.99)	FRUITPORT TWP	(63.44)	FRUITPORT PUBLIC	61080	(746.40)	(195.93)
2017	41-150-032-0002-10	(16.95)	FRUITPORT TWP	(41.42)	FRUITPORT PUBLIC	61080	(753.12)	(118.62)
2015	41-400-000-0009-00	(144.64)	FRUITPORT TWP	(316.83)	FRUITPORT PUBLIC	61080	(2,755.06)	(1,012.48)
2016	41-400-000-0009-00	(103.63)	FRUITPORT TWP	(234.87)	FRUITPORT PUBLIC	61080	(2,763.32)	(725.38)
2017	41-400-000-0009-00	(62.73)	FRUITPORT TWP	(153.35)	FRUITPORT PUBLIC	61080	(2,788.18)	(439.14)
<b>TOTAL - FRUITPORT PUBLIC - FRUITPORT TWP</b>		<b>(1,848.14)</b>		<b>(3,643.21)</b>			<b>(43,550.62)</b>	<b>(10,705.65)</b>
2015	16-026-300-0004-00	(53.19)	SULLIVAN TOWNSHIP	(119.27)	FRUITPORT PUBLIC	61080	(1,289.48)	(372.34)
2016	16-026-300-0004-00	(33.95)	SULLIVAN TOWNSHIP	(80.83)	FRUITPORT PUBLIC	61080	(1,293.33)	(237.65)
2017	16-026-300-0004-00	(14.68)	SULLIVAN TOWNSHIP	(42.40)	FRUITPORT PUBLIC	61080	(1,304.96)	(102.77)
<b>TOTAL - FRUITPORT PUBLIC - SULLIVAN TWP</b>		<b>(101.82)</b>		<b>(242.50)</b>			<b>(3,887.77)</b>	<b>(712.76)</b>
2016	04-001-400-0001-00	(46.89)	BLUE LAKE TWP	(108.77)	HOLTON PUBLIC	61120	(1,500.42)	(328.22)
2017	04-001-400-0001-00	(24.60)	BLUE LAKE TWP	(64.34)	HOLTON PUBLIC	61120	(1,513.92)	(172.21)
2015	04-002-100-0016-00	(44.88)	BLUE LAKE TOWNSHIP	(99.71)	HOLTON PUBLIC	61120	(997.20)	(314.13)
2016	04-002-100-0016-00	(30.01)	BLUE LAKE TOWNSHIP	(70.01)	HOLTON PUBLIC	61120	(1,000.18)	(210.04)
2017	04-002-100-0016-00	(15.14)	BLUE LAKE TOWNSHIP	(40.36)	HOLTON PUBLIC	61120	(1,009.18)	(105.96)
2015	04-025-200-0003-00	(15.47)	BLUE LAKE TOWNSHIP	(34.66)	HOLTON PUBLIC	61120	(374.90)	(108.26)
2016	04-025-200-0003-00	(12.62)	BLUE LAKE TOWNSHIP	(30.03)	HOLTON PUBLIC	61120	(480.60)	(88.31)
2017	04-025-200-0003-00	(6.00)	BLUE LAKE TOWNSHIP	(17.34)	HOLTON PUBLIC	61120	(533.52)	(42.01)
2015	04-775-000-0017-00	(49.17)	BLUE LAKE TWP	(108.97)	HOLTON PUBLIC	61120	(1,063.13)	(344.19)
2016	04-775-000-0017-00	(33.32)	BLUE LAKE TWP	(77.31)	HOLTON PUBLIC	61120	(1,066.32)	(233.26)
2017	04-775-000-0017-00	(17.48)	BLUE LAKE TWP	(45.72)	HOLTON PUBLIC	61120	(1,075.91)	(122.39)
<b>TOTAL - HOLTON PUBLIC - BLUE LAKE TWP</b>		<b>(295.58)</b>		<b>(697.22)</b>			<b>(10,615.28)</b>	<b>(2,068.98)</b>
2016	05-010-100-0011-00	(25.74)	HOLTON TWP	(59.70)	HOLTON PUBLIC	61120	(823.57)	(180.16)
2017	05-010-100-0011-00	(13.45)	HOLTON TWP	(35.16)	HOLTON PUBLIC	61120	(827.47)	(94.12)
2015	05-023-400-0015-00	(5.23)	HOLTON TWP	(11.77)	HOLTON PUBLIC	61120	(130.82)	(36.63)
2016	05-023-400-0015-00	(3.28)	HOLTON TWP	(7.87)	HOLTON PUBLIC	61120	(131.22)	(22.97)
2017	05-023-400-0015-00	(1.32)	HOLTON TWP	(3.97)	HOLTON PUBLIC	61120	(132.40)	(9.27)
2017	05-026-300-0001-00	(6.33)	HOLTON TWP	(16.53)	HOLTON PUBLIC	61120	(389.21)	(44.28)
2015	05-350-000-0015-00	(19.44)	HOLTON TWP	(43.74)	HOLTON PUBLIC	61120	(486.00)	(136.08)
2016	05-350-000-0015-00	(12.19)	HOLTON TWP	(29.24)	HOLTON PUBLIC	61120	(487.45)	(85.30)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2017	05-350-000-0015-00	(4.92)	HOLTON TWP	(14.75)	HOLTON PUBLIC	61120	(491.85)	(34.43)
2015	05-380-012-0005-00	(33.83)	HOLTON TWP	(74.98)	HOLTON PUBLIC	61120	(731.52)	(236.83)
2016	05-380-012-0005-00	(22.93)	HOLTON TWP	(53.18)	HOLTON PUBLIC	61120	(733.69)	(160.49)
2017	05-380-012-0005-00	(12.03)	HOLTON TWP	(31.46)	HOLTON PUBLIC	61120	(740.28)	(84.20)
2015	05-470-013-0001-00	(44.24)	HOLTON TWP	(98.03)	HOLTON PUBLIC	61120	(956.44)	(309.65)
2016	05-470-013-0001-00	(29.98)	HOLTON TWP	(69.54)	HOLTON PUBLIC	61120	(959.31)	(209.85)
2017	05-470-013-0001-00	(15.73)	HOLTON TWP	(41.13)	HOLTON PUBLIC	61120	(967.93)	(110.10)
<b>TOTAL - HOLTON PUBLIC - HOLTON TWP</b>		<b>(250.64)</b>		<b>(591.05)</b>			<b>(8,989.16)</b>	<b>(1,754.36)</b>
2015	08-002-100-0008-00	(6.74)	CEDAR CREEK TOWNSHIP	(13.49)	HOLTON PUBLIC	61120	(163.49)	(47.21)
2016	08-002-100-0008-00	(4.30)	CEDAR CREEK TOWNSHIP	(8.61)	HOLTON PUBLIC	61120	(163.98)	(30.13)
2017	08-002-100-0008-00	(1.86)	CEDAR CREEK TOWNSHIP	(5.37)	HOLTON PUBLIC	61120	(165.43)	(13.03)
2015	08-002-300-0002-00	(25.37)	CEDAR CREEK TOWNSHIP	(50.74)	HOLTON PUBLIC	61120	(615.00)	(177.58)
2016	08-002-300-0002-00	(16.19)	CEDAR CREEK TOWNSHIP	(32.39)	HOLTON PUBLIC	61120	(616.84)	(113.34)
2017	08-002-300-0002-00	(7.00)	CEDAR CREEK TOWNSHIP	(20.23)	HOLTON PUBLIC	61120	(622.38)	(49.01)
2016	08-011-200-0009-00	(44.69)	CEDAR CREEK TOWNSHIP	(89.36)	HOLTON PUBLIC	61120	(1,702.27)	(312.80)
2017	08-011-200-0009-00	(19.32)	CEDAR CREEK TOWNSHIP	(55.82)	HOLTON PUBLIC	61120	(1,717.59)	(135.26)
2017	08-031-100-0005-00	(17.77)	CEDAR CREEK TWP	(46.48)	HOLTON PUBLIC	61120	(1,093.66)	(124.40)
2015	08-870-000-0012-00	(26.14)	CEDAR CREEK TOWNSHIP	(52.27)	HOLTON PUBLIC	61120	(633.60)	(182.95)
2016	08-870-000-0012-00	(17.58)	CEDAR CREEK TOWNSHIP	(35.16)	HOLTON PUBLIC	61120	(669.69)	(123.05)
2017	08-870-000-0012-00	(7.33)	CEDAR CREEK TOWNSHIP	(21.17)	HOLTON PUBLIC	61120	(651.60)	(51.32)
<b>TOTAL - HOLTON PUBLIC - CEDAR CREEK TWP</b>		<b>(194.29)</b>		<b>(431.09)</b>			<b>(8,815.53)</b>	<b>(1,360.08)</b>
2015	01-122-400-0024-00	(91.85)	WHITE RIVER TWP	(201.18)	MONTAUE PUBLIC	61180	(1,749.45)	(642.92)
2016	01-122-400-0024-00	(65.80)	WHITE RIVER TWP	(149.14)	MONTAUE PUBLIC	61180	(1,754.69)	(460.61)
2017	01-122-400-0024-00	(39.84)	WHITE RIVER TWP	(97.37)	MONTAUE PUBLIC	61180	(1,770.48)	(278.85)
2017	01-122-400-0024-00	(50.00)	WHITE RIVER TWP	(100.00)	MONTAUE PUBLIC	61180	-	(350.00)
2016	01-124-400-0003-00	(36.59)	WHITE RIVER TWP	(82.91)	MONTAUE PUBLIC	61180	(975.60)	(256.10)
2017	01-124-400-0003-00	(21.91)	WHITE RIVER TWP	(53.55)	MONTAUE PUBLIC	61180	(973.80)	(153.38)
2016	01-135-100-0012-00	(1,010.70)	WHITE RIVER TOWNSHIP	(333.18)	MONTAGUE PUBLIC	61180	(4,442.63)	(144.39)
2017	01-135-100-0012-00	(549.12)	WHITE RIVER TOWNSHIP	(201.71)	MONTAGUE PUBLIC	61180	(4,482.61)	(78.45)
2015	01-136-300-0001-10	(1.95)	WHITE RIVER TOWNSHIP	(4.32)	MONTAGUE PUBLIC	61180	(42.13)	(13.64)
2016	01-136-300-0001-10	(1.32)	WHITE RIVER TOWNSHIP	(3.06)	MONTAGUE PUBLIC	61180	(42.26)	(9.25)
2017	01-136-300-0001-10	(0.69)	WHITE RIVER TOWNSHIP	(1.81)	MONTAGUE PUBLIC	61180	(42.64)	(4.85)
2015	01-136-300-0001-20	(1.95)	WHITE RIVER TOWNSHIP	(4.32)	MONTAGUE PUBLIC	61180	(42.13)	(13.64)
2016	01-136-300-0001-20	(1.32)	WHITE RIVER TOWNSHIP	(3.06)	MONTAGUE PUBLIC	61180	(42.26)	(9.25)
2017	01-136-300-0001-20	(0.69)	WHITE RIVER TOWNSHIP	(1.81)	MONTAGUE PUBLIC	61180	(42.64)	(4.85)
2015	01-555-000-0003-10	(103.92)	WHITE RIVER TWP	(227.61)	MONTAUE PUBLIC	61180	(1,979.33)	(727.41)
2016	01-555-000-0003-10	(74.45)	WHITE RIVER TWP	(168.74)	MONTAUE PUBLIC	61180	(1,985.25)	(521.13)
2017	01-555-000-0003-10	(45.07)	WHITE RIVER TWP	(110.17)	MONTAUE PUBLIC	61180	(2,003.11)	(315.49)

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**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2016	01-560-000-0016-00	(52.10)	WHITE RIVER TOWNSHIP	(123.13)	MONTAGUE PUBLIC	61180	(1,894.48)	(364.69)
2017	01-560-000-0016-00	(23.89)	WHITE RIVER TOWNSHIP	(66.90)	MONTAGUE PUBLIC	61180	(1,911.52)	(167.26)
<b>TOTAL - MONTAGUE PUBLIC - WHITE RIVER TWP</b>		<b>(2,173.16)</b>		<b>(1,933.97)</b>			<b>(26,177.01)</b>	<b>(4,516.16)</b>
2015	02-003-100-0008-00	(26.98)	MONTAGUE TOWNSHIP	(60.51)	MONTAGUE PUBLIC	61180	(654.12)	(188.87)
2015	02-003-100-0008-00	26.98	MONTAGUE TOWNSHIP	60.51	MONTAGUE PUBLIC	61180	654.12	188.87
2016	02-003-100-0008-00	(17.22)	MONTAGUE TOWNSHIP	(41.01)	MONTAGUE PUBLIC	61180	(656.08)	(120.55)
2016	02-003-100-0008-00	17.22	MONTAGUE TOWNSHIP	41.01	MONTAGUE PUBLIC	61180	656.08	120.55
2017	02-003-100-0008-00	(7.45)	MONTAGUE TOWNSHIP	(21.50)	MONTAGUE PUBLIC	61180	(661.98)	(52.13)
2017	02-003-100-0008-00	7.45	MONTAGUE TOWNSHIP	21.50	MONTAGUE PUBLIC	61180	661.98	52.13
<b>TOTAL - MONTAGUE PUBLIC - MONTAGUE TWP</b>		<b>-</b>		<b>-</b>			<b>-</b>	<b>-</b>
2015	21-020-100-0004-00	(51.03)	CITY OF MONTAGUE	(111.78)	MONTAUE PUBLIC	61180	(972.00)	(357.21)
2016	21-020-100-0004-00	(36.18)	CITY OF MONTAGUE	(82.00)	MONTAUE PUBLIC	61180	(964.80)	(253.26)
2017	21-020-100-0004-00	(21.90)	CITY OF MONTAGUE	(53.54)	MONTAUE PUBLIC	61180	(973.47)	(153.32)
2015	21-032-100-0011-00	(116.12)	CITY OF MONTAGUE	(256.69)	MONTAGUE PUBLIC	61180	(2,444.72)	(812.87)
2016	21-032-100-0011-00	(79.69)	CITY OF MONTAGUE	(183.91)	MONTAGUE PUBLIC	61180	(2,452.05)	(557.84)
2017	21-032-100-0011-00	(43.30)	CITY OF MONTAGUE	(111.33)	MONTAGUE PUBLIC	61180	(2,474.11)	(303.08)
2015	21-161-012-0001-00	(20.71)	CITY OF MONTAGUE	(45.54)	MONTAUE PUBLIC	61180	(414.09)	(144.94)
2015	21-161-012-0001-00	(13.51)	CITY OF MONTAGUE	(29.59)	MONTAUE PUBLIC	61180	(257.31)	(94.56)
2016	21-161-012-0001-00	(14.38)	CITY OF MONTAGUE	(32.86)	MONTAGUE PUBLIC	61180	(410.76)	(100.64)
2016	21-161-012-0001-00	(9.57)	CITY OF MONTAGUE	(21.69)	MONTAUE PUBLIC	61180	(255.24)	(67.00)
2017	21-161-012-0001-00	(8.29)	CITY OF MONTAGUE	(20.72)	MONTAGUE PUBLIC	61180	(414.46)	(58.02)
2017	21-161-012-0001-00	(5.80)	CITY OF MONTAGUE	(14.15)	MONTAUE PUBLIC	61180	(257.53)	(40.57)
2017	21-161-013-0009-10	(6.97)	CITY OF MONTAGUE	(17.42)	MONTAGUE PUBLIC	61180	(348.48)	(48.78)
2015	21-161-042-0012-00	(25.74)	CITY OF MONTAGUE	(56.88)	MONTAGUE PUBLIC	61180	(541.80)	(180.15)
2016	21-161-042-0012-00	(17.49)	CITY OF MONTAGUE	(40.37)	MONTAGUE PUBLIC	61180	(538.20)	(122.44)
2017	21-161-042-0012-00	(9.50)	CITY OF MONTAGUE	(24.44)	MONTAGUE PUBLIC	61180	(543.04)	(66.52)
2015	21-161-046-0006-00	(12.66)	CITY OF MONTAGUE	(27.99)	MONTAGUE PUBLIC	61180	(266.55)	(88.63)
2015	21-161-046-0006-00	(17.15)	CITY OF MONTAGUE	(37.65)	MONTAGUE PUBLIC	61180	(334.65)	(120.05)
2016	21-161-046-0006-00	(8.61)	CITY OF MONTAGUE	(19.87)	MONTAGUE PUBLIC	61180	(264.96)	(60.28)
2016	21-161-046-0006-00	(12.06)	CITY OF MONTAGUE	(27.43)	MONTAGUE PUBLIC	61180	(332.64)	(84.41)
2017	21-161-046-0006-00	(4.68)	CITY OF MONTAGUE	(12.02)	MONTAGUE PUBLIC	61180	(267.34)	(32.75)
2017	21-161-046-0006-00	(7.13)	CITY OF MONTAGUE	(17.62)	MONTAGUE PUBLIC	61180	(335.62)	(49.93)
2017	21-186-005-0007-00	(16.47)	CITY OF MONTAGUE	(40.24)	MONTAUE PUBLIC	61180	(731.91)	(115.28)
2015	21-226-000-0012-00	(75.70)	CITY OF MONTAGUE	(165.79)	MONTAUE PUBLIC	61180	(1,441.80)	(529.87)
2016	21-226-000-0012-00	(53.80)	CITY OF MONTAGUE	(121.93)	MONTAUE PUBLIC	61180	(1,434.60)	(376.59)
2017	21-226-000-0012-00	(32.57)	CITY OF MONTAGUE	(79.61)	MONTAUE PUBLIC	61180	(1,447.50)	(227.98)
2015	21-227-000-0003-00	(77.12)	CITY OF MONTAGUE	(170.47)	MONTAGUE PUBLIC	61180	(1,623.60)	(539.85)
2016	21-227-000-0003-00	(52.53)	CITY OF MONTAGUE	(121.23)	MONTAGUE PUBLIC	61180	(1,616.40)	(367.73)

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<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>
2017	21-227-000-0003-00	(28.00)	CITY OF MONTAGUE	(72.01)	MONTAGUE PUBLIC	61180	(1,600.20)	(196.03)
2015	21-227-000-0012-00	(63.27)	CITY OF MONTAGUE	(140.22)	MONTAGUE PUBLIC	61180	(1,368.00)	(442.89)
2016	21-227-000-0012-00	(42.64)	CITY OF MONTAGUE	(98.91)	MONTAGUE PUBLIC	61180	(1,364.40)	(298.47)
2017	21-227-000-0012-00	(22.06)	CITY OF MONTAGUE	(57.67)	MONTAGUE PUBLIC	61180	(1,357.20)	(154.39)
2015	21-265-000-0004-00	(217.92)	CITY OF MONTAGUE	(477.34)	MONTAUE PUBLIC	61180	(4,150.89)	(1,525.45)
2016	21-265-000-0004-00	(153.63)	CITY OF MONTAGUE	(348.22)	MONTAUE PUBLIC	61180	(4,096.80)	(1,075.41)
2017	21-265-000-0004-00	(92.34)	CITY OF MONTAGUE	(225.72)	MONTAUE PUBLIC	61180	(4,104.00)	(646.38)
2015	21-265-000-0005-00	(77.68)	CITY OF MONTAGUE	(170.15)	MONTAUE PUBLIC	61180	(1,479.60)	(543.75)
2016	21-265-000-0005-00	(55.42)	CITY OF MONTAGUE	(125.60)	MONTAUE PUBLIC	61180	(1,477.80)	(387.93)
2017	21-265-000-0005-00	(33.25)	CITY OF MONTAGUE	(81.27)	MONTAUE PUBLIC	61180	(1,477.80)	(232.76)
2015	21-265-000-0007-00	(161.24)	CITY OF MONTAGUE	(353.18)	MONTAUE PUBLIC	61180	(3,071.21)	(1,128.67)
2016	21-265-000-0007-00	(115.52)	CITY OF MONTAGUE	(261.82)	MONTAUE PUBLIC	61180	(3,080.41)	(808.61)
2017	21-265-000-0007-00	(69.93)	CITY OF MONTAGUE	(170.95)	MONTAUE PUBLIC	61180	(3,108.13)	(489.53)
2017	21-265-000-0007-00	(50.00)	CITY OF MONTAGUE	(100.00)	MONTAUE PUBLIC	61180	-	(350.00)
2017	21-345-000-0045-00	(18.96)	CITY OF MONTAGUE	(46.34)	MONTAUE PUBLIC	61180	(842.70)	(132.73)
2016	21-420-000-0024-00	(279.79)	CITY OF MONTAGUE	(634.18)	MONTAUE PUBLIC	61180	(7,461.00)	(1,958.52)
2017	21-420-000-0024-00	(169.38)	CITY OF MONTAGUE	(414.05)	MONTAUE PUBLIC	61180	(7,528.14)	(1,185.68)
2015	21-420-000-0029-00	(62.35)	CITY OF MONTAGUE	(138.19)	MONTAGUE PUBLIC	61180	(1,348.20)	(436.48)
2016	21-420-000-0029-00	(22.96)	CITY OF MONTAGUE	(53.27)	MONTAGUE PUBLIC	61180	(734.79)	(160.73)
2017	21-420-000-0029-00	(12.02)	CITY OF MONTAGUE	(31.44)	MONTAGUE PUBLIC	61180	(739.80)	(84.15)
2016	21-425-005-0010-00	(25.18)	CITY OF MONTAGUE	(57.06)	MONTAUE PUBLIC	61180	(671.40)	(176.25)
2017	21-425-005-0010-00	(15.24)	CITY OF MONTAGUE	(37.26)	MONTAUE PUBLIC	61180	(677.43)	(106.69)
2015	21-510-000-0003-00	(49.24)	CITY OF MONTAGUE	(107.86)	MONTAUE PUBLIC	61180	(937.98)	(344.71)
2016	21-510-000-0003-00	(35.28)	CITY OF MONTAGUE	(79.96)	MONTAUE PUBLIC	61180	(940.78)	(246.95)
2017	21-510-000-0003-00	(21.36)	CITY OF MONTAGUE	(52.20)	MONTAUE PUBLIC	61180	(949.24)	(149.51)
	<b>TOTAL - MONTAGUE PUBLIC - CITY OF MONTAGUE</b>	<b>(2,745.32)</b>		<b>(6,279.63)</b>			<b>(78,927.53)</b>	<b>(19,217.22)</b>
2016	10-024-200-0016-00	(14.21)	MUSKEGON TWP	(32.96)	ORCHARD VIEW PUBLIC	61190	(454.69)	(99.46)
2017	10-024-200-0016-00	(7.46)	MUSKEGON TWP	(19.48)	ORCHARD VIEW PUBLIC	61190	(458.78)	(52.19)
2015	10-024-400-0005-00	(30.09)	MUSKEGON TOWNSHIP	(68.49)	ORCHARD VIEW	61190	(830.19)	(210.66)
2016	10-024-400-0005-00	(17.69)	MUSKEGON TOWNSHIP	(43.71)	ORCHARD VIEW	61190	(832.68)	(123.86)
2017	10-024-400-0005-00	(5.09)	MUSKEGON TOWNSHIP	(18.33)	ORCHARD VIEW	61190	(814.96)	(35.66)
2015	10-026-200-0041-00	(25.61)	MUSKEGON TWP	(56.74)	ORCHARD VIEW PUBLIC	61190	(553.68)	(179.25)
2016	10-026-200-0041-00	(17.35)	MUSKEGON TWP	(40.26)	ORCHARD VIEW PUBLIC	61190	(555.33)	(121.48)
2017	10-026-200-0041-00	(9.11)	MUSKEGON TWP	(23.81)	ORCHARD VIEW PUBLIC	61190	(560.32)	(63.74)
2015	10-034-200-0008-00	(17.87)	MUSKEGON TWP	(39.61)	ORCHARD VIEW PUBLIC	61190	(386.46)	(125.11)
2016	10-034-200-0008-00	(12.11)	MUSKEGON TWP	(28.10)	ORCHARD VIEW PUBLIC	61190	(387.61)	(84.79)
2017	10-034-200-0008-00	(6.36)	MUSKEGON TWP	(16.61)	ORCHARD VIEW PUBLIC	61190	(391.08)	(44.49)
2016	10-034-200-0057-00	(0.47)	MUSKEGON TOWNSHIP	(1.09)	ORCHARD VIEW	61190	(15.63)	(3.29)
2016	10-034-200-0057-00	(8.13)	MUSKEGON TWP	(18.86)	ORCHARD VIEW PUBLIC	61190	(260.14)	(56.90)

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FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2017	10-034-200-0057-00	(0.24)	MUSKEGON TOWNSHIP	(0.63)	ORCHARD VIEW	61190	(15.78)	(1.65)
2017	10-034-200-0057-00	(4.27)	MUSKEGON TWP	(11.14)	ORCHARD VIEW PUBLIC	61190	(262.46)	(29.86)
2015	10-035-100-0007-00	(16.50)	MUSKEGON TOWNSHIP	(37.12)	ORCHARD VIEW	61190	(412.47)	(115.49)
2016	10-035-100-0007-00	(10.34)	MUSKEGON TOWNSHIP	(24.82)	ORCHARD VIEW	61190	(413.69)	(72.39)
2017	10-035-100-0007-00	(4.17)	MUSKEGON TOWNSHIP	(12.52)	ORCHARD VIEW	61190	(417.40)	(29.22)
2015	10-240-000-0016-00	(40.65)	MUSKEGON TOWNSHIP	(91.47)	ORCHARD VIEW	61190	(1,016.35)	(284.58)
2016	10-240-000-0016-00	(25.49)	MUSKEGON TOWNSHIP	(61.15)	ORCHARD VIEW	61190	(1,019.39)	(178.40)
2017	10-240-000-0016-00	(10.29)	MUSKEGON TOWNSHIP	(30.85)	ORCHARD VIEW	61190	(1,028.55)	(72.00)
2015	10-250-000-0023-00	(26.74)	MUSKEGON TOWNSHIP	(59.60)	ORCHARD VIEW	61190	(611.28)	(187.20)
2016	10-250-000-0023-00	(17.63)	MUSKEGON TOWNSHIP	(41.38)	ORCHARD VIEW	61190	(613.09)	(123.39)
2017	10-250-000-0023-00	(8.51)	MUSKEGON TOWNSHIP	(23.19)	ORCHARD VIEW	61190	(618.60)	(59.54)
2017	10-250-000-0023-00	(50.00)	MUSKEGON TOWNSHIP	(100.00)	ORCHARD VIEW	61190	-	(350.00)
2016	10-270-000-0019-00	(9.88)	MUSKEGON TOWNSHIP	(23.72)	ORCHARD VIEW	61190	(395.37)	(69.19)
2017	10-270-000-0019-00	(3.99)	MUSKEGON TOWNSHIP	(11.96)	ORCHARD VIEW	61190	(398.91)	(27.92)
2015	10-293-000-0091-00	(27.82)	MUSKEGON TOWNSHIP	(62.19)	ORCHARD VIEW	61190	(654.69)	(194.77)
2016	10-293-000-0091-00	(18.06)	MUSKEGON TOWNSHIP	(42.67)	ORCHARD VIEW	61190	(656.65)	(126.41)
2017	10-293-000-0091-00	(8.28)	MUSKEGON TOWNSHIP	(23.19)	ORCHARD VIEW	61190	(662.56)	(57.97)
2015	10-330-000-0003-00	(6.42)	MUSKEGON TOWNSHIP	(14.30)	ORCHARD VIEW	61190	(146.77)	(44.95)
2016	10-330-000-0003-00	(4.23)	MUSKEGON TOWNSHIP	(9.94)	ORCHARD VIEW	61190	(147.20)	(29.62)
2017	10-330-000-0003-00	(2.04)	MUSKEGON TOWNSHIP	(5.57)	ORCHARD VIEW	61190	(148.51)	(14.29)
2015	10-350-000-0005-00	(21.77)	MUSKEGON TOWNSHIP	(48.80)	ORCHARD VIEW	61190	(527.67)	(152.36)
2016	10-350-000-0005-00	(13.89)	MUSKEGON TOWNSHIP	(33.08)	ORCHARD VIEW	61190	(529.23)	(97.24)
2017	10-350-000-0005-00	(6.01)	MUSKEGON TOWNSHIP	(17.34)	ORCHARD VIEW	61190	(533.98)	(42.05)
2015	10-365-000-0009-00	(18.78)	MUSKEGON TOWNSHIP	(42.10)	ORCHARD VIEW	61190	(455.22)	(131.45)
2016	10-365-000-0009-00	(11.99)	MUSKEGON TOWNSHIP	(28.52)	ORCHARD VIEW	61190	(456.57)	(83.90)
2017	10-365-000-0009-00	(5.18)	MUSKEGON TOWNSHIP	(14.97)	ORCHARD VIEW	61190	(460.67)	(36.28)
2015	10-400-000-0027-10	(15.71)	MUSKEGON TOWNSHIP	(35.23)	ORCHARD VIEW	61190	(380.89)	(109.98)
2016	10-400-000-0027-10	(10.03)	MUSKEGON TOWNSHIP	(23.87)	ORCHARD VIEW	61190	(382.03)	(70.20)
2017	10-400-000-0027-10	(4.34)	MUSKEGON TOWNSHIP	(12.52)	ORCHARD VIEW	61190	(385.47)	(30.36)
2016	10-400-000-0094-20	(9.54)	MUSKEGON TWP	(22.12)	ORCHARD VIEW PUBLIC	61190	(305.17)	(66.76)
2017	10-400-000-0094-20	(5.00)	MUSKEGON TWP	(13.08)	ORCHARD VIEW PUBLIC	61190	(307.90)	(35.03)
2016	10-401-000-0157-00	(10.77)	MUSKEGON TWP	(24.99)	ORCHARD VIEW PUBLIC	61190	(344.75)	(75.42)
2017	10-401-000-0157-00	(5.65)	MUSKEGON TWP	(14.78)	ORCHARD VIEW PUBLIC	61190	(347.85)	(39.56)
2017	10-401-000-0169-10	(8.37)	MUSKEGON TWP	(21.90)	ORCHARD VIEW PUBLIC	61190	(515.19)	(58.60)
2017	10-404-000-0337-00	(8.31)	MUSKEGON TWP	(21.73)	ORCHARD VIEW PUBLIC	61190	(511.34)	(58.17)
2015	10-600-000-0044-00	(26.38)	MUSKEGON TWP	(58.47)	ORCHARD VIEW PUBLIC	61190	(570.42)	(184.67)
2016	10-600-000-0044-00	(17.88)	MUSKEGON TWP	(41.48)	ORCHARD VIEW PUBLIC	61190	(572.13)	(125.15)
2017	10-600-000-0044-00	(9.38)	MUSKEGON TWP	(24.53)	ORCHARD VIEW PUBLIC	61190	(577.27)	(65.66)
2015	10-670-000-0016-00	(10.15)	MUSKEGON TOWNSHIP	(22.68)	ORCHARD VIEW	61190	(238.80)	(71.04)
2016	10-670-000-0016-00	(6.59)	MUSKEGON TOWNSHIP	(15.56)	ORCHARD VIEW	61190	(239.50)	(46.10)

**MUSKEGON COUNTY TREASURER**

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**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2017	10-670-000-0016-00	(3.02)	MUSKEGON TOWNSHIP	(8.45)	ORCHARD VIEW	61190	(241.65)	(21.15)
2016	10-688-008-0022-00	(15.32)	MUSKEGON TWP	(35.53)	ORCHARD VIEW PUBLIC	61190	(490.10)	(107.21)
2017	10-688-008-0022-00	(8.04)	MUSKEGON TWP	(21.01)	ORCHARD VIEW PUBLIC	61190	(494.51)	(56.25)
2015	10-740-000-0029-00	(25.56)	MUSKEGON TWP	(56.63)	ORCHARD VIEW PUBLIC	61190	(552.60)	(178.91)
2016	10-740-000-0029-00	(17.32)	MUSKEGON TWP	(40.18)	ORCHARD VIEW PUBLIC	61190	(554.25)	(121.24)
2017	10-740-000-0029-00	(9.09)	MUSKEGON TWP	(23.76)	ORCHARD VIEW PUBLIC	61190	(559.24)	(63.61)
2015	10-764-002-0007-00	(17.48)	MUSKEGON TOWNSHIP	(38.94)	ORCHARD VIEW	61190	(399.47)	(122.33)
2016	10-764-002-0007-00	(11.52)	MUSKEGON TOWNSHIP	(27.04)	ORCHARD VIEW	61190	(400.66)	(80.63)
2017	10-764-002-0007-00	(5.51)	MUSKEGON TOWNSHIP	(15.15)	ORCHARD VIEW	61190	(404.26)	(38.91)
2015	10-764-002-0016-00	(4.83)	MUSKEGON TOWNSHIP	(10.79)	ORCHARD VIEW	61190	(113.67)	(33.82)
2015	10-764-002-0016-00	(1.88)	MUSKEGON TOWNSHIP	(4.20)	ORCHARD VIEW	61190	(44.26)	(13.17)
2016	10-764-002-0016-00	(3.14)	MUSKEGON TOWNSHIP	(7.40)	ORCHARD VIEW	61190	(114.00)	(21.95)
2016	10-764-002-0016-00	(1.22)	MUSKEGON TOWNSHIP	(2.88)	ORCHARD VIEW	61190	(44.40)	(8.55)
2017	10-764-002-0016-00	(1.44)	MUSKEGON TOWNSHIP	(4.01)	ORCHARD VIEW	61190	(115.02)	(10.07)
2017	10-764-002-0016-00	(0.56)	MUSKEGON TOWNSHIP	(1.57)	ORCHARD VIEW	61190	(44.80)	(3.92)
2017	10-764-002-0016-00	(50.00)	MUSKEGON TOWNSHIP	(100.00)	ORCHARD VIEW	61190	-	(350.00)
2016	10-788-000-0020-00	(13.36)	MUSKEGON TWP	(30.98)	ORCHARD VIEW PUBLIC	61190	(427.39)	(93.49)
2017	10-788-000-0020-00	(7.01)	MUSKEGON TWP	(18.32)	ORCHARD VIEW PUBLIC	61190	(431.22)	(49.05)
2016	10-840-000-0082-00	(11.23)	MUSKEGON TWP	(26.06)	ORCHARD VIEW PUBLIC	61190	(359.49)	(78.64)
2017	10-840-000-0082-00	(6.37)	MUSKEGON TWP	(16.67)	ORCHARD VIEW PUBLIC	61190	(392.29)	(44.62)
<b>TOTAL - ORCHARD VIEW PUBLIC - MUSKEGON TWP</b>		<b>(906.72)</b>		<b>(2,122.78)</b>			<b>(30,966.60)</b>	<b>(6,347.22)</b>
2017	12-010-200-0006-10	(8.71)	MOORLAND TWP	(22.76)	RAVANNA PUBLIC	61210	(535.77)	(60.94)
2015	12-010-400-0011-00	(12.07)	MOORLAND TWP	(26.75)	RAVANNA PUBLIC	61210	(261.00)	(84.50)
2016	12-010-400-0011-00	(7.14)	MOORLAND TWP	(16.57)	RAVANNA PUBLIC	61210	(228.60)	(50.01)
2017	12-010-400-0011-00	(3.75)	MOORLAND TWP	(9.79)	RAVANNA PUBLIC	61210	(230.65)	(26.24)
2016	12-028-100-0002-10	(16.13)	MOORLAND TWP	(37.42)	RAVANNA PUBLIC	61210	(516.20)	(112.92)
2017	12-028-100-0002-10	(8.46)	MOORLAND TWP	(22.13)	RAVANNA PUBLIC	61210	(520.84)	(59.24)
<b>TOTAL - RAVENNA PUBLIC - MOORLAND TWP</b>		<b>(56.26)</b>		<b>(135.42)</b>			<b>(2,293.06)</b>	<b>(393.85)</b>
2015	16-002-400-0007-00	(28.50)	SULLIVAN TWP	(63.17)	RAVANNA PUBLIC	61210	(616.30)	(199.53)
2016	16-002-400-0007-00	(19.32)	SULLIVAN TWP	(44.81)	RAVANNA PUBLIC	61210	(618.13)	(135.22)
2017	16-002-400-0007-00	(10.14)	SULLIVAN TWP	(26.50)	RAVANNA PUBLIC	61210	(623.70)	(70.95)
<b>TOTAL - RAVENNA PUBLIC - SULLIVAN TWP</b>		<b>(57.96)</b>		<b>(134.48)</b>			<b>(1,858.13)</b>	<b>(405.70)</b>
2015	17-005-200-0001-00	(32.39)	RAVANNA TWP	(71.79)	RAVANNA PUBLIC	61210	(700.41)	(226.76)
2016	17-005-200-0001-00	(21.95)	RAVANNA TWP	(50.93)	RAVANNA PUBLIC	61210	(702.50)	(153.68)
2017	17-005-200-0001-00	(11.52)	RAVANNA TWP	(30.11)	RAVANNA PUBLIC	61210	(708.82)	(80.63)
2017	17-005-200-0001-00	(50.00)	RAVANNA TWP	(100.00)	RAVANNA PUBLIC	61210	-	(350.00)
2015	17-007-100-0004-00	(31.76)	RAVANNA TWP	(71.21)	RAVANNA PUBLIC	61210	(769.91)	(222.31)

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<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>
2016	17-007-100-0004-00	(20.27)	RAVENNA TWP	(48.26)	RAVENNA PUBLIC	61210	(772.21)	(141.90)
2017	17-007-100-0004-00	(8.77)	RAVENNA TWP	(25.32)	RAVENNA PUBLIC	61210	(779.16)	(61.36)
2015	17-011-400-0001-00	(6.65)	RAVENNA TWP	(14.92)	RAVENNA PUBLIC	61210	(161.26)	(46.56)
2015	17-011-400-0001-00	(17.72)	RAVENNA TWP	(39.27)	RAVENNA PUBLIC	61210	(383.13)	(124.04)
2016	17-011-400-0001-00	(4.25)	RAVENNA TWP	(10.11)	RAVENNA PUBLIC	61210	(161.74)	(29.72)
2016	17-011-400-0001-00	(12.01)	RAVENNA TWP	(27.85)	RAVENNA PUBLIC	61210	(384.27)	(84.06)
2017	17-011-400-0001-00	(1.84)	RAVENNA TWP	(5.30)	RAVENNA PUBLIC	61210	(163.20)	(12.85)
2017	17-011-400-0001-00	(6.30)	RAVENNA TWP	(16.47)	RAVENNA PUBLIC	61210	(387.72)	(44.11)
2015	17-014-100-0009-00	(26.14)	RAVENNA TWP	(57.91)	RAVENNA PUBLIC	61210	(565.09)	(182.95)
2016	17-014-100-0009-00	(17.71)	RAVENNA TWP	(41.09)	RAVENNA PUBLIC	61210	(566.78)	(123.98)
2017	17-014-100-0009-00	(9.29)	RAVENNA TWP	(24.30)	RAVENNA PUBLIC	61210	(571.87)	(65.05)
2015	17-020-300-0002-10	(46.45)	RAVENNA TWP	(104.14)	RAVENNA PUBLIC	61210	(1,125.97)	(325.12)
2016	17-020-300-0002-10	(29.65)	RAVENNA TWP	(70.57)	RAVENNA PUBLIC	61210	(1,129.33)	(207.52)
2017	17-020-300-0002-10	(12.82)	RAVENNA TWP	(37.03)	RAVENNA PUBLIC	61210	(1,139.49)	(89.73)
2015	17-026-200-0012-00	(26.28)	RAVENNA TWP	(60.07)	RAVENNA PUBLIC	61210	(750.97)	(183.99)
2016	17-026-200-0012-00	(15.06)	RAVENNA TWP	(37.66)	RAVENNA PUBLIC	61210	(753.22)	(105.45)
2017	17-026-200-0012-00	(3.80)	RAVENNA TWP	(15.19)	RAVENNA PUBLIC	61210	(759.99)	(26.60)
2015	17-033-300-0003-00	(1.45)	RAVENNA TWP	(3.22)	RAVENNA PUBLIC	61210	(31.44)	(10.18)
2016	17-033-300-0003-00	(0.99)	RAVENNA TWP	(2.27)	RAVENNA PUBLIC	61210	(31.53)	(6.90)
2017	17-033-300-0003-00	(0.52)	RAVENNA TWP	(1.34)	RAVENNA PUBLIC	61210	(31.80)	(3.62)
2015	43-650-001-0017-00	(20.97)	RAVENNA TWP	(46.46)	RAVENNA PBLIC	61210	(453.34)	(146.77)
2016	43-650-001-0017-00	(14.21)	RAVENNA TWP	(32.96)	RAVENNA PBLIC	61210	(454.69)	(99.46)
2017	43-650-001-0017-00	(7.46)	RAVENNA TWP	(19.48)	RAVENNA PBLIC	61210	(458.78)	(52.19)
<b>TOTAL - RAVENNA PUBLIC - RAVENNA TWP</b>		<b>(458.23)</b>		<b>(1,065.23)</b>			<b>(14,898.62)</b>	<b>(3,207.49)</b>
2015	06-114-400-0002-10	(21.78)	FRUITLAND TWP	(48.99)	REETHS PUFFER	61220	(544.39)	(152.43)
2016	06-114-400-0002-10	(13.65)	FRUITLAND TWP	(32.76)	REETHS PUFFER	61220	(546.01)	(95.55)
2017	06-114-400-0002-10	(5.51)	FRUITLAND TWP	(16.52)	REETHS PUFFER	61220	(550.92)	(38.56)
2015	06-115-300-0001-10	(14.86)	FRUITLAND TWP	(33.09)	REETHS PUFFER	61220	(339.55)	(103.99)
2016	06-115-300-0001-10	(9.79)	FRUITLAND TWP	(22.98)	REETHS PUFFER	61220	(340.56)	(68.54)
2017	06-115-300-0001-10	(4.73)	FRUITLAND TWP	(12.87)	REETHS PUFFER	61220	(343.62)	(33.08)
2015	06-545-000-0007-00	(27.91)	FRUITLAND TWP	(61.86)	REETHS PUFFER	61220	(603.50)	(195.38)
2016	06-545-000-0007-00	(18.68)	FRUITLAND TWP	(43.31)	REETHS PUFFER	61220	(597.60)	(130.73)
2017	06-545-000-0007-00	(9.57)	FRUITLAND TWP	(25.00)	REETHS PUFFER	61220	(588.60)	(66.96)
<b>TOTAL - REETHS PUFFER PUBLIC - FRUITLAND TWP</b>		<b>(126.48)</b>		<b>(297.38)</b>			<b>(4,454.75)</b>	<b>(885.22)</b>
2017	07-019-100-0014-00	(6.17)	DALTON TWP	(16.14)	REETHS PUFFER PUBLIC	61220	(379.81)	(43.20)
2016	07-022-300-0005-10	(18.69)	DALTON TWP	(43.37)	REETHS PUFFER PUBLIC	61220	(598.19)	(130.85)
2017	07-022-300-0005-10	(9.81)	DALTON TWP	(25.64)	REETHS PUFFER PUBLIC	61220	(603.57)	(68.66)
2016	07-027-400-0003-00	(59.91)	DALTON TOWNSHIP	(142.65)	REETHS PUFFER	61220	(2,282.40)	(419.39)

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<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>
2017	07-027-400-0003-00	(25.91)	DALTON TOWNSHIP	(74.83)	REETHS PUFFER	61220	(2,302.93)	(181.36)
2015	07-036-100-0013-00	(19.24)	DALTON TOWNSHIP	(43.13)	REETHS PUFFER PUBLIC	61220	(466.36)	(134.66)
2016	07-036-100-0013-00	(12.28)	DALTON TOWNSHIP	(29.22)	REETHS PUFFER PUBLIC	61220	(467.74)	(85.95)
2017	07-036-100-0013-00	(5.31)	DALTON TOWNSHIP	(15.33)	REETHS PUFFER PUBLIC	61220	(471.94)	(37.16)
2015	07-036-100-0014-00	(54.71)	DALTON TOWNSHIP	(17.52)	REETHS PUFFER PUBLIC	61220	(189.48)	(7.82)
2016	07-036-100-0014-00	(34.92)	DALTON TOWNSHIP	(11.88)	REETHS PUFFER PUBLIC	61220	(190.04)	(4.99)
2017	07-036-100-0014-00	(15.10)	DALTON TOWNSHIP	(6.22)	REETHS PUFFER PUBLIC	61220	(191.75)	(2.16)
2015	07-643-000-0047-00	(19.36)	DALTON TOWNSHIP	(43.02)	REETHS PUFFER	61220	(430.20)	(135.51)
2016	07-643-000-0047-00	(12.94)	DALTON TOWNSHIP	(30.20)	REETHS PUFFER	61220	(431.47)	(90.61)
2017	07-643-000-0047-00	(6.53)	DALTON TOWNSHIP	(17.41)	REETHS PUFFER	61220	(435.34)	(45.72)
2016	07-740-000-0002-00	(19.36)	DALTON TOWNSHIP	(46.08)	REETHS PUFFER	61220	(737.37)	(135.49)
2017	07-740-000-0002-00	(8.37)	DALTON TOWNSHIP	(24.17)	REETHS PUFFER	61220	(743.99)	(58.59)
<b>TOTAL - REETHS PUFFER PUBLIC - DALTON TWP</b>		<b>(328.61)</b>		<b>(586.81)</b>			<b>(10,922.58)</b>	<b>(1,582.12)</b>
2016	08-018-100-0016-00	(16.68)	CEDAR CREEK TOWNSHIP	(33.37)	REETHS PUFFER	61220	(635.58)	(116.79)
2017	08-018-100-0016-00	(7.21)	CEDAR CREEK TOWNSHIP	(20.84)	REETHS PUFFER	61220	(641.28)	(50.50)
<b>TOTAL - REETHS PUFFER PUBLIC - CEDAR CREEK TWP</b>		<b>(23.89)</b>		<b>(54.21)</b>			<b>(1,276.86)</b>	<b>(167.29)</b>
2015	09-004-300-0026-00	(36.13)	LAKETON TWP	(80.07)	REETHS PUFFER PUBLIC	61220	(781.20)	(252.92)
2016	09-004-300-0026-00	(24.53)	LAKETON TWP	(56.88)	REETHS PUFFER PUBLIC	61220	(784.80)	(171.68)
2017	09-004-300-0026-00	(12.87)	LAKETON TWP	(33.64)	REETHS PUFFER PUBLIC	61220	(791.85)	(90.07)
2015	09-006-100-0029-00	(230.36)	LAKETON TOWNSHIP	(516.57)	REETHS PUFFER	61220	(5,584.53)	(1,612.53)
2016	09-006-100-0029-00	(147.03)	LAKETON TOWNSHIP	(350.08)	REETHS PUFFER	61220	(5,601.27)	(1,029.23)
2017	09-006-100-0029-00	(68.46)	LAKETON TOWNSHIP	(197.78)	REETHS PUFFER	61220	(6,085.47)	(479.23)
2015	09-008-300-0025-00	(178.95)	LAKETON TWP	(396.58)	REETHS PUFFER PUBLIC	61220	(3,869.13)	(1,252.63)
2016	09-008-300-0025-00	(198.00)	LAKETON TWP	(459.36)	REETHS PUFFER PUBLIC	61220	(6,336.00)	(1,386.00)
2017	09-008-300-0025-00	(103.89)	LAKETON TWP	(271.70)	REETHS PUFFER PUBLIC	61220	(6,393.02)	(727.21)
2015	09-210-000-0007-00	(310.97)	LAKETON TOWNSHIP	(695.12)	REETHS PUFFER	61220	(7,317.01)	(2,176.81)
2016	09-210-000-0007-00	(201.82)	LAKETON TOWNSHIP	(477.02)	REETHS PUFFER	61220	(7,338.96)	(1,412.75)
2017	09-210-000-0007-00	(92.56)	LAKETON TOWNSHIP	(259.18)	REETHS PUFFER	61220	(7,405.00)	(647.94)
2017	09-210-000-0007-00	(50.00)	LAKETON TOWNSHIP	(100.00)	REETHS PUFFER	61220	-	(350.00)
2015	09-330-000-0021-00	(80.09)	LAKETON TWP	(177.50)	REETHS PUFFER PUBLIC	61220	(1,731.70)	(560.64)
2016	09-330-000-0021-00	(54.28)	LAKETON TWP	(125.91)	REETHS PUFFER PUBLIC	61220	(1,736.89)	(379.94)
2017	09-330-000-0021-00	(28.48)	LAKETON TWP	(74.48)	REETHS PUFFER PUBLIC	61220	(1,752.51)	(199.35)
2015	09-390-000-0011-00	(37.52)	LAKETON TOWNSHIP	(84.11)	REETHS PUFFER	61220	(909.45)	(262.61)
2016	09-390-000-0011-00	(23.94)	LAKETON TOWNSHIP	(57.01)	REETHS PUFFER	61220	(912.16)	(167.61)
2017	09-390-000-0011-00	(10.35)	LAKETON TOWNSHIP	(29.91)	REETHS PUFFER	61220	(920.37)	(72.48)
<b>TOTAL - REETHS PUFFER PUBLIC - LAKETON TWP</b>		<b>(1,890.23)</b>		<b>(4,442.90)</b>			<b>(66,251.32)</b>	<b>(13,231.63)</b>
2015	10-190-000-0010-10	(24.06)	MUSKEGON TWP	(53.32)	REETHS PUFFER PUBLIC	61220	(520.25)	(168.43)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2016	10-190-000-0010-10	(16.31)	MUSKEGON TWP	(37.82)	REETHS PUFFER PUBLIC	61220	(521.80)	(114.14)
2017	10-190-000-0010-10	(8.56)	MUSKEGON TWP	(22.36)	REETHS PUFFER PUBLIC	61220	(526.48)	(59.89)
<b>TOTAL - REETHS PUFFER PUBLIC - MUSKEGON TWP</b>		<b>(48.93)</b>		<b>(113.50)</b>			<b>(1,568.53)</b>	<b>(342.46)</b>
2015	23-168-052-0001-40	(11.68)	CITY OF NORTH MUSKEGON	(23.37)	NORTH MUSKEGON PUBLIC	61230	(283.19)	(81.77)
2015	23-168-052-0001-40	(11.28)	CITY OF NORTH MUSKEGON	(22.55)	NORTH MUSKEGON PUBLIC	61230	(257.74)	(78.93)
2015	23-168-052-0001-40	(0.24)	CITY OF N MUSKEGON	(0.47)	N MUSKEGON, PUBLIC	61230	(5.10)	(1.65)
2016	23-168-052-0001-40	(7.46)	CITY OF NORTH MUSKEGON	(14.91)	NORTH MUSKEGON PUBLIC	61230	(284.04)	(52.19)
2016	23-168-052-0001-40	(7.43)	CITY OF NORTH MUSKEGON	(14.86)	NORTH MUSKEGON PUBLIC	61230	(258.50)	(52.02)
2016	23-168-052-0001-40	(0.16)	CITY OF N MUSKEGON	(0.32)	N MUSKEGON, PUBLIC	61230	(5.12)	(1.13)
2017	23-168-052-0001-40	(3.22)	CITY OF NORTH MUSKEGON	(6.45)	NORTH MUSKEGON PUBLIC	61230	(286.59)	(22.57)
2017	23-168-052-0001-40	(3.59)	CITY OF NORTH MUSKEGON	(7.17)	NORTH MUSKEGON PUBLIC	61230	(260.82)	(25.11)
2017	23-168-052-0001-40	(0.08)	CITY OF N MUSKEGON	(0.17)	N MUSKEGON, PUBLIC	61230	(5.17)	(0.59)
2016	23-304-000-0062-00	(65.16)	CITY OF NORTH MUSKEGON	(130.31)	NORTH MUSKEGON PUBLIC	61230	(2,482.20)	(456.11)
2017	23-304-000-0062-00	(28.18)	CITY OF NORTH MUSKEGON	(56.35)	NORTH MUSKEGON PUBLIC	61230	(2,504.53)	(197.23)
2016	23-304-000-0083-00	(56.10)	CITY OF NORTH MUSKEGON	(112.21)	NORTH MUSKEGON PUBLIC	61230	(2,244.09)	(392.71)
2017	23-304-000-0083-00	(25.69)	CITY OF NORTH MUSKEGON	(51.37)	NORTH MUSKEGON PUBLIC	61230	(2,568.60)	(179.80)
2017	23-304-000-0083-00	(50.00)	CITY OF NORTH MUSKEGON	(100.00)	NORTH MUSKEGON PUBLIC	61230	-	(350.00)
2015	23-382-000-0052-00	(52.73)	CITY OF NORTH MUSKEGON	(105.46)	NORTH MUSKEGON PUBLIC	61230	(1,278.32)	(369.12)
2016	23-382-000-0052-00	(33.66)	CITY OF NORTH MUSKEGON	(67.31)	NORTH MUSKEGON PUBLIC	61230	(1,282.15)	(235.59)
2017	23-382-000-0052-00	(14.55)	CITY OF NORTH MUSKEGON	(29.11)	NORTH MUSKEGON PUBLIC	61230	(1,293.69)	(101.88)
2016	23-443-000-0039-00	(34.84)	CITY OF NORTH MUSKEGON	(69.69)	NORTH MUSKEGON PUBLIC	61230	(1,742.20)	(243.91)
2017	23-443-000-0039-00	(10.35)	CITY OF NORTH MUSKEGON	(20.70)	NORTH MUSKEGON PUBLIC	61230	(2,070.00)	(72.45)
2015	23-548-000-0047-00	(36.62)	CITY OF N MUSKEGON	(73.25)	N MUSKEGON, PUBLIC	61230	(791.85)	(256.36)
2016	23-548-000-0047-00	(24.82)	CITY OF N MUSKEGON	(49.64)	N MUSKEGON, PUBLIC	61230	(794.21)	(173.73)
2017	23-548-000-0047-00	(13.02)	CITY OF N MUSKEGON	(26.05)	N MUSKEGON, PUBLIC	61230	(801.36)	(91.15)
2017	23-570-006-0015-00	(20.71)	CITY OF NORTH MUSKEGON	(72.49)	NORTH MUSKEGON PUBLIC	61230	(637.29)	(10.36)
2015	23-570-008-0009-00	(27.01)	CITY OF N MUSKEGON	(54.03)	N MUSKEGON, PUBLIC	61230	(584.08)	(189.09)
2016	23-570-008-0009-00	(18.31)	CITY OF N MUSKEGON	(36.61)	N MUSKEGON, PUBLIC	61230	(585.82)	(128.15)
2017	23-570-008-0009-00	(9.61)	CITY OF N MUSKEGON	(19.20)	N MUSKEGON, PUBLIC	61230	(591.08)	(67.24)
<b>TOTAL - N MUSKEGON PUBLIC - CITY OF N MUSKEGON</b>		<b>(566.50)</b>		<b>(1,164.05)</b>			<b>(23,897.74)</b>	<b>(3,830.84)</b>
2015	03-691-000-0010-00	(34.97)	WHITEHALL TWP	(77.48)	WHITEHALL PUBLIC	61240	(756.00)	(244.76)
2016	03-691-000-0010-00	(23.70)	WHITEHALL TWP	(54.96)	WHITEHALL PUBLIC	61240	(758.26)	(165.87)
2017	03-691-000-0010-00	(12.43)	WHITEHALL TWP	(32.52)	WHITEHALL PUBLIC	61240	(765.09)	(87.02)
2015	03-742-000-0031-00	(8.58)	WHITEHALL TWP	(19.00)	WHITEHALL PUBLIC	61240	(185.45)	(60.04)
2016	03-742-000-0031-00	(5.81)	WHITEHALL TWP	(13.48)	WHITEHALL PUBLIC	61240	(185.99)	(40.68)
2017	03-742-000-0031-00	(3.05)	WHITEHALL TWP	(7.97)	WHITEHALL PUBLIC	61240	(187.65)	(21.35)
2016	03-772-000-0013-00	(28.04)	WHITEHALL TWP	(65.05)	WHITEHALL PUBLIC	61240	(897.28)	(196.28)
2017	03-772-000-0013-00	(14.71)	WHITEHALL TWP	(38.48)	WHITEHALL PUBLIC	61240	(905.34)	(102.98)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
<b>TOTAL - WHITEHALL PUBLIC - WHITEHALL TWP</b>		<b>(131.29)</b>		<b>(308.94)</b>			<b>(4,641.06)</b>	<b>(918.98)</b>
2017	04-027-100-0005-10	(23.76)	BLUE LAKE TWP	(62.14)	WHITEHALL PUBLIC	61240	(1,462.10)	(166.32)
2015	04-520-078-0001-00	(74.95)	BLUE LAKE TOWNSHIP	(168.08)	WHITEHALL PUBLIC	61240	(1,817.01)	(524.66)
2016	04-520-078-0001-00	(47.84)	BLUE LAKE TOWNSHIP	(113.90)	WHITEHALL PUBLIC	61240	(1,822.44)	(334.87)
2017	04-520-078-0001-00	(20.69)	BLUE LAKE TOWNSHIP	(59.75)	WHITEHALL PUBLIC	61240	(1,838.84)	(144.81)
<b>TOTAL - WHITEHALL PUBLIC - BLUE LAKE TWP</b>		<b>(167.24)</b>		<b>(403.87)</b>			<b>(6,940.39)</b>	<b>(1,170.66)</b>
2015	06-013-200-0008-00	(45.66)	FRUITLAND TWP	(101.18)	WHITEHALL PUBLIC	61240	(987.17)	(319.60)
2016	06-013-200-0008-00	(30.94)	FRUITLAND TWP	(71.79)	WHITEHALL PUBLIC	61240	(990.12)	(216.59)
2017	06-013-200-0008-00	(16.23)	FRUITLAND TWP	(42.46)	WHITEHALL PUBLIC	61240	(999.03)	(113.64)
2017	06-024-200-0003-00	(50.00)	FRUITLAND TWP	(100.00)	WHITEHALL PUBLIC	61240	-	(350.00)
2015	06-024-200-0003-30	(241.89)	FRUITLAND TWP	(540.70)	WHITEHALL PUBLIC	61240	(5,691.61)	(1,693.25)
2016	06-024-200-0003-30	(156.99)	FRUITLAND TWP	(371.06)	WHITEHALL PUBLIC	61240	(5,708.68)	(1,098.92)
2017	06-024-200-0003-30	(72.00)	FRUITLAND TWP	(201.60)	WHITEHALL PUBLIC	61240	(5,760.05)	(504.01)
2015	06-131-400-0020-00	(63.43)	FRUITLAND TWP	(140.58)	WHITEHALL PUBLIC	61240	(1,371.52)	(444.03)
2016	06-131-400-0020-00	(42.99)	FRUITLAND TWP	(99.72)	WHITEHALL PUBLIC	61240	(1,375.63)	(300.92)
2017	06-131-400-0020-00	(22.56)	FRUITLAND TWP	(58.97)	WHITEHALL PUBLIC	61240	(1,387.99)	(157.89)
2015	06-240-000-0002-00	(82.52)	FRUITLAND TWP	(185.64)	WHITEHALL PUBLIC	61240	(2,062.87)	(577.61)
2016	06-240-000-0002-00	(51.73)	FRUITLAND TWP	(124.14)	WHITEHALL PUBLIC	61240	(2,069.04)	(362.08)
2017	06-240-000-0002-00	(20.88)	FRUITLAND TWP	(62.62)	WHITEHALL PUBLIC	61240	(2,087.65)	(146.14)
2015	06-570-000-0008-00	(54.57)	FRUITLAND TWP	(120.92)	WHITEHALL PUBLIC	61240	(1,179.86)	(381.98)
2016	06-570-000-0008-00	(36.98)	FRUITLAND TWP	(85.79)	WHITEHALL PUBLIC	61240	(1,183.39)	(258.87)
2017	06-570-000-0008-00	(19.40)	FRUITLAND TWP	(50.75)	WHITEHALL PUBLIC	61240	(1,194.03)	(135.82)
<b>TOTAL - WHITEHALL PUBLIC - FRUITLAND TWP</b>		<b>(1,008.77)</b>		<b>(2,357.92)</b>			<b>(34,048.64)</b>	<b>(7,061.35)</b>
2015	07-502-044-0013-00	(31.05)	DALTON TOWNSHIP	(70.66)	WHITEHALL PUBLIC	61240	(856.54)	(217.35)
2016	07-502-044-0013-00	(18.26)	DALTON TOWNSHIP	(45.10)	WHITEHALL PUBLIC	61240	(859.10)	(127.79)
2017	07-502-044-0013-00	(5.42)	DALTON TOWNSHIP	(19.49)	WHITEHALL PUBLIC	61240	(866.82)	(37.93)
2016	07-507-074-0001-00	(6.19)	DALTON TWP	(14.36)	WHITEHALL PUBLIC	61240	(198.07)	(43.32)
2017	07-507-074-0001-00	(3.25)	DALTON TWP	(8.48)	WHITEHALL PUBLIC	61240	(199.85)	(22.73)
2015	07-702-001-0018-00	(10.18)	DALTON TOWNSHIP	(22.83)	WHITEHALL PUBLIC	61240	(246.88)	(71.29)
2016	07-702-001-0018-00	(6.50)	DALTON TOWNSHIP	(15.47)	WHITEHALL PUBLIC	61240	(247.62)	(45.50)
2017	07-702-001-0018-00	(2.81)	DALTON TOWNSHIP	(8.11)	WHITEHALL PUBLIC	61240	(249.84)	(19.68)
2017	42-503-038-0001-00	(8.74)	DALTON TWP	(22.84)	WHITEHALL PUBLIC	61240	(537.58)	(61.15)
2015	42-503-062-0013-00	(14.56)	DALTON TOWNSHIP	(32.66)	WHITEHALL PUBLIC	61240	(353.01)	(101.93)
2016	42-503-062-0013-00	(9.29)	DALTON TOWNSHIP	(22.13)	WHITEHALL PUBLIC	61240	(354.06)	(65.06)
2017	42-503-062-0013-00	(4.02)	DALTON TOWNSHIP	(11.61)	WHITEHALL PUBLIC	61240	(357.24)	(28.13)
2015	42-503-080-0002-00	(19.85)	DALTON TOWNSHIP	(44.51)	WHITEHALL PUBLIC	61240	(481.23)	(138.96)
2016	42-503-080-0002-00	(12.67)	DALTON TOWNSHIP	(30.16)	WHITEHALL PUBLIC	61240	(482.67)	(88.69)

**MUSKEGON COUNTY TREASURER**

173 E APPLE AVE MUSKEGON, MI. 49442

**2018 P.R.E. PAYMENTS/REUNDS & DLQ'S**

FOR THE PERIOD 3/1/18 TO 2/28/19

<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>
2017	42-503-080-0002-00	(5.48)	DALTON TOWNSHIP	(15.83)	WHITEHALL PUBLIC	61240	(487.00)	(38.35)
2015	42-505-030-0010-00	(34.55)	DALTON TWP	(76.54)	WHITEHALL PUBLIC	61240	(746.92)	(241.82)
2016	42-505-030-0010-00	(23.41)	DALTON TWP	(54.31)	WHITEHALL PUBLIC	61240	(749.16)	(163.88)
2017	42-505-030-0010-00	(12.28)	DALTON TWP	(32.12)	WHITEHALL PUBLIC	61240	(755.89)	(85.98)
<b>TOTAL - WHITEHALL PUBLIC - DALTON TWP</b>		<b>(228.51)</b>		<b>(547.21)</b>			<b>(9,029.48)</b>	<b>(1,599.54)</b>
2017	22-670-000-0107-00	(19.77)	CITY OF WHITEHALL	(53.93)	WHITEHALL PUBLIC	61240	(1,438.03)	(138.41)
2017	22-033-100-0044-00	(12.50)	CITY OF WHITEHALL	(32.68)	WHITEHALL PUBLIC	61240	(769.05)	(87.48)
<b>TOTAL - WHITEHALL PUBLIC - CITY OF WHITEHALL</b>		<b>(32.27)</b>		<b>(86.61)</b>			<b>(2,207.08)</b>	<b>(225.89)</b>
2016	13-001-400-0004-00	(33.28)	CASNOVIA TWP	(79.87)	GRANT PUBLIC	62050	(1,331.25)	(232.97)
2017	13-001-400-0004-00	(13.31)	CASNOVIA TWP	(39.94)	GRANT PUBLIC	62050	(1,331.40)	(93.20)
2017	13-005-400-0005-00	(11.06)	CASNOVIA TWP	(28.91)	GRANT PUBLIC	62050	(680.43)	(77.40)
2014	13-010-300-0001-10	30.33	CASNOVIA TWP	71.67	GRANT PUBLIC	62050	1,102.75	212.28
2015	13-010-300-0001-10	14.01	CASNOVIA TWP	39.20	GRANT PUBLIC	62050	1,120.39	98.04
2016	13-010-300-0001-10	-	CASNOVIA TWP	11.12	GRANT PUBLIC	62050	1,111.82	-
2015	13-011-200-0005-00	(33.86)	CASNOVIA TWP	(75.03)	GRANT PUBLIC	62050	(732.06)	(237.00)
2016	13-011-200-0005-00	(22.70)	CASNOVIA TWP	(52.67)	GRANT PUBLIC	62050	(726.47)	(158.91)
2017	13-011-200-0005-00	(11.81)	CASNOVIA TWP	(30.87)	GRANT PUBLIC	62050	(726.55)	(82.65)
2015	13-147-003-0005-00	(11.76)	CASNOVIA TWP	(26.05)	GRANT PUBLIC	62050	(254.19)	(82.29)
2016	13-147-003-0005-00	(7.88)	CASNOVIA TWP	(18.29)	GRANT PUBLIC	62050	(252.24)	(55.17)
2017	13-147-003-0005-00	(4.10)	CASNOVIA TWP	(10.72)	GRANT PUBLIC	62050	(252.27)	(28.69)
<b>TOTAL - GRANT PUBLIC - CASNOVIA TWP</b>		<b>(105.42)</b>		<b>(240.36)</b>			<b>(2,951.90)</b>	<b>(737.96)</b>
2016	27-128-100-0011-00	(113.83)	CITY OF NORTON SHORES	(415.25)	GRAND HAVEN PUBLIC	70010	(1,686.32)	(56.91)
2016	27-128-100-0011-00	(1.80)	CITY OF NORTON SHORES	(6.58)	GRAND HAVEN PUBLIC	70010	(26.70)	(0.90)
2017	27-128-100-0011-00	(83.08)	CITY OF NORTON SHORES	(312.91)	GRAND HAVEN PUBLIC	70010	(2,215.35)	(41.54)
2017	27-128-100-0011-00	(1.32)	CITY OF NORTON SHORES	(4.95)	GRAND HAVEN PUBLIC	70010	(35.08)	(0.66)
2015	27-853-000-0017-00	(106.91)	CITY OF NORTON SHORES	(234.18)	GRAND HAVEN PUBLIC	70010	(2,036.41)	(748.38)
2016	27-853-000-0017-00	(76.60)	CITY OF NORTON SHORES	(173.60)	GRAND HAVEN PUBLIC	70010	(2,042.51)	(536.17)
2017	27-853-000-0017-00	(46.37)	CITY OF NORTON SHORES	(113.34)	GRAND HAVEN PUBLIC	70010	(2,060.89)	(324.59)
2015	27-853-000-0108-00	(176.70)	CITY OF NORTON SHORES	(389.65)	GRAND HAVEN PUBLIC	70010	(3,624.69)	(1,236.93)
2016	27-853-000-0108-00	(122.70)	CITY OF NORTON SHORES	(281.75)	GRAND HAVEN PUBLIC	70010	(3,635.56)	(858.90)
2017	27-853-000-0108-00	(68.78)	CITY OF NORTON SHORES	(174.24)	GRAND HAVEN PUBLIC	70010	(3,668.27)	(481.46)
2017	27-853-000-0108-00	(50.00)	CITY OF NORTON SHORES	(100.00)	GRAND HAVEN PUBLIC	70010	-	(350.00)
<b>TOTAL - GRAND HAVEN PUBLIC - CITY OF N SHORES</b>		<b>(848.09)</b>		<b>(2,206.45)</b>			<b>(21,031.78)</b>	<b>(4,636.44)</b>
MULTIPLE		<b>(561.05)</b>		-			-	-
<b>GRAND TOTALS</b>		<b>(23,421.96)</b>		<b>(48,492.11)</b>			<b>(670,343.53)</b>	<b>(135,660.40)</b>

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

(815.72)  
(940.93)  
(823.65)  
(736.78)  
(394.33)  
(510.74)  
(518.11)  
(461.72)  
(380.99)  
(340.81)  
(383.25)  
(342.82)  
(376.37)  
(326.12)  
(291.72)  
(421.43)  
(364.21)  
(325.78)  
(389.62)  
(338.03)  
(302.35)  
(472.37)  
(424.24)  
(378.09)  
(506.12)  
(455.93)  
(407.84)  
(765.22)  
(687.25)  
(612.49)  
(3,035.90)  
(2,723.89)  
(2,424.42)  
(345.34)  
(416.76)  
(375.41)  
(335.81)  
(368.71)  
(330.80)  
(294.42)

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

(530.10)  
(477.52)  
(427.17)  
(320.37)  
(446.47)  
(399.39)  
(400.22)  
(361.83)  
(323.65)  
(701.58)  
(625.30)  
(556.54)  
(540.26)  
(462.68)  
(411.78)  
(551.30)  
(488.00)  
(436.53)  
(291.46)  
(262.54)  
(234.85)  
(357.82)  
(322.32)  
(288.29)  
(308.04)  
(275.56)  
(312.45)  
(180.54)  
(162.62)  
(145.47)  
(513.06)  
(456.04)  
(500.00)  
(466.35)  
(110.96)  
(191.75)  
(99.85)  
(172.72)  
(89.19)  
(154.53)

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

(333.96)  
(285.66)  
(255.53)  
(416.12)  
(354.69)  
(317.28)  
(298.99)  
(736.02)  
(552.35)  
(621.43)  
(506.24)  
(423.73)  
(379.04)  
(406.69)  
(312.45)  
(194.46)  
(262.90)  
(262.90)  
(163.63)  
(233.99)  
(500.00)  
(233.98)  
(146.24)  
(524.80)  
(447.53)  
(400.33)  
(259.12)  
(172.24)  
(194.88)  
(514.20)  
(461.82)  
(413.11)  
(179.57)  
(151.47)  
(135.50)  
(469.13)  
(397.54)  
(355.62)  
(414.21)  
(370.51)

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

(1,231.18)  
(1,109.07)  
(992.12)  
(593.68)  
(534.79)  
(478.40)  
(568.17)  
(511.82)  
(457.84)  
(678.14)  
(607.82)  
(540.26)  
(492.46)  
(443.60)  
(396.80)  
(455.68)  
(1,675.33)  
(1,503.15)  
(1,337.88)  
(892.18)  
(924.40)  
(718.99)  
(647.68)  
(579.37)  
(352.28)  
(316.70)  
(282.62)  
(2,266.48)  
(2,041.69)  
(1,826.40)  
(500.00)  
(790.20)  
(1,004.08)  
(904.48)  
(809.10)  
(281.92)  
(252.95)  
(225.13)  
(444.32)  
(400.25)

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

(358.05)  
(407.64)  
(367.20)  
(328.48)  
(304.70)  
(293.36)  
(361.13)  
(273.57)  
(246.42)  
(220.44)  
(543.35)  
(461.82)  
(413.11)  
(374.29)  
(337.17)  
(301.60)  
(802.49)  
(733.59)  
(658.18)  
(585.82)  
(604.62)  
(544.65)  
(487.21)  
(2,929.21)  
(2,611.17)  
(2,324.09)  
2,917.18  
(2,888.85)  
(2,576.81)  
(2,293.50)  
(2,965.06)  
(2,747.10)  
(2,457.41)  
(813.61)  
(179.22)  
(732.20)  
(161.29)  
(654.19)  
(144.11)  
(897.09)

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

(802.49)  
(694.86)  
(623.44)  
(554.88)  
(522.87)  
(467.72)  
(912.87)  
(835.55)  
(747.43)  
(546.00)  
(464.20)  
(413.65)  
(341.68)  
(314.60)  
(283.39)  
(253.50)  
(437.74)  
(394.33)  
(352.74)  
(588.41)  
(504.66)  
(451.43)  
(259.56)

**(130,867.48)**

(658.79)  
(591.10)  
(526.11)  
(421.15)  
(377.45)  
(335.50)  
(1,267.24)  
(1,171.81)  
(571.79)  
(515.05)  
(460.73)  
(216.67)

**(7,113.39)**

(184.56)

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

(207.50)  
(164.48)  
(154.24)  
(122.26)  
(138.26)  
(109.65)  
(230.10)  
(200.37)  
(176.41)  
(439.94)  
(211.27)  
(147.53)  
(188.73)  
(132.14)  
(494.07)  
(363.12)  
(324.41)  
(426.73)  
(318.24)  
(285.67)  
(282.66)  
(212.97)  
(191.19)  
(304.93)  
(277.22)  
(239.90)  
(209.08)  
(934.98)  
(810.28)  
(703.49)  
(38.25)  
(76.49)  
(348.83)  
(33.13)  
(66.25)  
(303.18)  
(28.62)  
(57.26)  
(263.24)  
(214.72)

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

(164.01)  
(147.21)  
(252.65)  
(236.66)  
(211.44)  
(74.03)  
(74.05)  
(73.89)  
(108.81)  
(66.57)  
(66.55)  
(66.57)  
(98.28)  
(59.40)  
(59.40)  
(59.54)  
(88.20)  
(198.19)  
(347.18)  
(193.84)  
(167.29)  
(73.70)  
(38.43)  
(6.09)  
(63.74)  
(33.22)  
(5.29)  
(54.32)  
(28.35)  
(4.48)  
(505.54)  
(440.65)  
(381.15)  
(324.97)  
(291.31)  
(252.65)  
(467.49)  
(406.37)  
(352.82)  
(301.69)

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

(261.94)  
(228.69)  
(527.28)  
(457.78)  
(396.38)  
(402.27)  
(306.00)  
(274.67)  
(201.12)  
(176.24)  
(154.63)  
(258.21)  
(225.21)  
(196.02)  
(368.55)  
(325.58)  
(283.14)  
(133.26)  
(115.84)  
(103.13)  
(115.96)  
(100.94)  
(89.92)  
(100.29)  
(87.40)  
(77.97)  
(353.34)  
(303.55)  
(254.83)  
(614.44)  
(520.55)  
(318.01)  
(276.62)  
(235.23)  
(251.70)  
(315.81)  
(318.01)  
(276.62)  
(235.23)  
(244.34)

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

(220.73)  
(198.12)  
(309.83)  
(298.57)  
(318.01)  
(276.62)  
(235.23)  
(171.20)  
(377.81)  
(325.58)  
(278.78)

---

**(30,959.55)**

(904.05)  
(816.31)  
(732.36)  
(625.45)  
(1,081.05)  
(967.63)  
(1,528.32)  
(1,379.96)  
(1,238.10)

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**(9,273.23)**

(6,723.64)  
(6,071.13)  
(5,446.99)  
(1,646.61)  
(1,473.48)  
(1,307.06)  
(23.89)  
(21.51)  
(19.24)  
(2,661.08)  
(4,642.09)  
(4,179.68)  
(3,736.69)  
(1,938.68)  
(1,745.56)  
(802.20)

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

(719.74)  
(1,124.37)  
(1,015.20)  
(910.84)  
(980.25)  
(1,723.90)  
(1,556.59)  
(1,396.53)  
(7,552.29)  
(5,737.07)  
(989.39)  
(887.69)  
(7,317.77)  
(6,601.39)  
(5,915.88)  
(2,363.46)  
(2,372.55)  
(2,160.00)  
(500.00)  
(374.61)  
(830.95)  
(1,586.20)  
(1,418.07)  
(1,892.02)  
(1,708.36)  
(1,532.71)  
(1,899.65)  
(1,903.31)  
(2,295.32)  
(2,072.54)  
(1,859.47)  
(663.82)  
(263.09)  
(235.92)  
(209.86)  
(435.40)  
(1,311.07)

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**(116,756.81)**

(2,675.14)

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

(2,377.87)  
(497.56)  
(445.10)  
(1,147.66)  
(1,033.82)  
(924.79)  
(1,034.06)  
(931.50)  
(833.27)  
(1,142.96)  
(1,017.30)  
(1,540.67)  
(1,171.80)  
(710.21)  
(639.14)  
(571.05)  
(630.51)  
(689.80)  
(757.16)  
(673.91)  
(915.70)  
(821.60)  
(731.25)  
(159.03)  
(142.83)  
(126.63)  
(439.98)  
(396.32)  
(354.52)  
(396.18)  
(355.46)  
(316.36)  
(921.72)  
(824.52)  
(1,499.21)  
(577.49)  

---

**(30,424.08)**  
  
(1,047.41)  
(2,506.81)

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

(2,268.63)  
(2,041.13)  
(468.54)  
(418.61)  
(1,765.24)  
(1,591.69)  
(1,425.57)  
(821.59)  
(739.86)  
(661.82)  
(1,388.60)  
(1,249.33)  
(1,326.81)  
(1,191.07)  
(500.00)  
(43.56)  
(84.41)  
(889.41)  
(39.01)  
(75.59)  
(800.23)  
(189.55)  
(171.55)  
(1,509.41)  
(1,232.09)  
(1,115.00)  
(1,003.19)  
(474.40)  
(429.30)  
(386.24)  
(1,600.90)  
(44.54)  
(1,401.21)  
(39.92)  
(1,257.88)  
(500.00)  
(802.83)  
(726.55)  
(653.69)  
(802.66)

**TOTAL**

**BILL REC'D**

(1,275.02)  
(1,149.66)  
(1,029.65)  
(1,471.65)  
(1,331.80)  
(1,198.23)  
(1,142.30)  
(1,033.76)  
(930.11)  
(4,229.01)  
(3,827.20)  
(3,443.40)

**(59,747.62)**

(1,834.28)  
(1,645.76)  
(1,464.81)

**(4,944.85)**

(1,984.30)  
(1,775.07)  
(1,455.92)  
(1,310.24)  
(1,170.64)  
(533.29)  
(611.56)  
(598.87)  
(1,565.46)  
(1,410.21)  
(1,261.50)

**(13,677.06)**

(1,089.17)  
(970.20)  
(184.45)  
(165.34)  
(146.96)  
(456.35)  
(685.26)  
(614.18)

**TOTAL**

**BILL REC'D**

(545.95)

(1,077.16)

(970.29)

(867.97)

(1,408.36)

(1,268.68)

(1,134.89)

**(11,585.21)**

(230.93)

(207.02)

(185.69)

(868.69)

(778.76)

(698.62)

(2,149.12)

(1,927.99)

(1,282.31)

(894.96)

(845.48)

(731.42)

**(10,800.99)**

(2,685.40)

(2,430.24)

(2,186.54)

(500.00)

(1,351.20)

(1,202.64)

(5,930.90)

(5,311.89)

(62.04)

(55.89)

(49.99)

(62.04)

(55.89)

(49.99)

(3,038.27)

(2,749.57)

(2,473.84)

TOTAL  
**BILL REC'D**

(2,434.40)

(2,169.57)

**(34,800.30)**

(930.48)

930.48

(834.86)

834.86

(743.06)

743.06

-

(1,492.02)

(1,336.24)

(1,202.23)

(3,630.40)

(3,273.49)

(2,931.82)

(625.28)

(394.97)

(558.64)

(353.50)

(501.49)

(318.05)

(421.65)

(804.57)

(718.50)

(643.50)

(395.83)

(509.50)

(353.72)

(456.54)

(316.79)

(410.30)

(903.90)

(2,213.16)

(1,986.92)

(1,787.66)

(2,411.04)

(2,157.89)

TOTAL

BILL REC'D

(1,896.24)  
(2,014.38)  
(1,804.42)  
(1,591.32)  
(6,371.60)  
(5,674.06)  
(5,068.44)  
(2,271.18)  
(2,046.75)  
(1,825.08)  
(4,714.30)  
(4,266.36)  
(3,838.54)  
(500.00)  
(1,040.73)  
(10,333.49)  
(9,297.25)  
(1,985.22)  
(971.75)  
(867.41)  
(929.89)  
(836.62)  
(1,439.79)  
(1,302.97)  
(1,172.31)

(107,169.70)

(601.32)  
(537.91)  
(1,139.43)  
(1,017.94)  
(874.04)  
(815.28)  
(734.42)  
(656.98)  
(569.05)  
(512.61)  
(458.54)  
(20.48)  
(344.03)

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

(18.30)  
(307.73)  
(581.58)  
(521.24)  
(463.31)  
(1,433.05)  
(1,284.43)  
(1,141.69)  
(884.82)  
(795.49)  
(709.84)  
(500.00)  
(498.16)  
(442.78)  
(939.47)  
(843.79)  
(752.00)  
(212.44)  
(190.99)  
(170.41)  
(750.60)  
(673.44)  
(599.38)  
(647.55)  
(580.98)  
(517.10)  
(541.81)  
(486.13)  
(432.69)  
(403.59)  
(361.01)  
(455.93)  
(407.84)  
(604.06)  
(599.55)  
(839.94)  
(756.64)  
(676.84)  
(342.67)  
(307.75)

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

(274.27)  
(648.16)  
(579.81)  
(813.70)  
(732.99)  
(655.70)  
(578.22)  
(519.85)  
(463.83)  
(163.11)  
(63.51)  
(146.49)  
(57.05)  
(130.54)  
(50.85)  
(500.00)  
(565.22)  
(505.60)  
(475.42)  
(459.95)

**(40,343.32)**

(628.18)  
(384.32)  
(302.32)  
(270.43)  
(682.67)  
(610.67)

**(2,878.59)**

(907.50)  
(817.48)  
(731.29)

**(2,456.27)**

(1,031.35)  
(929.06)  
(831.08)  
(500.00)  
(1,095.19)

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

(982.64)  
(874.61)  
(229.39)  
(564.16)  
(205.82)  
(508.19)  
(183.19)  
(454.60)  
(832.09)  
(749.56)  
(670.51)  
(1,601.68)  
(1,437.07)  
(1,279.07)  
(1,021.31)  
(911.39)  
(805.58)  
(46.29)  
(41.69)  
(37.28)  
(667.54)  
(601.32)  
(537.91)  

---

**(19,629.57)**

(767.59)  
(687.97)  
(611.51)  
(491.49)  
(441.87)  
(394.30)  
(888.65)  
(790.32)  
(690.13)  

---

**(5,763.83)**

(445.32)  
(791.10)  
(707.68)  
(2,904.35)

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

(2,585.03)  
(663.39)  
(595.19)  
(529.74)  
(269.53)  
(241.83)  
(215.23)  
(628.09)  
(565.22)  
(505.00)  
(938.30)  
(835.12)  
**(13,420.12)**

(802.42)  
(719.83)  
**(1,522.25)**

(1,150.32)  
(1,037.89)  
(928.43)  
(7,943.99)  
(7,127.61)  
(6,830.94)  
(5,697.29)  
(8,379.36)  
(7,495.82)  
(10,499.91)  
(9,430.55)  
(8,404.68)  
(500.00)  
(2,549.93)  
(2,297.02)  
(2,054.82)  
(1,293.69)  
(1,160.72)  
(1,033.11)  
**(85,816.08)**

(766.06)

**TOTAL  
BILL REC'D**

(690.07)  
(617.29)  

---

**(2,073.42)**

(400.01)  
(370.50)  
(7.46)  
(358.60)  
(332.81)  
(6.73)  
(318.83)  
(296.69)  
(6.01)  
(3,133.78)  
(2,786.29)  
(2,805.11)  
(2,825.46)  
(500.00)  
(1,805.63)  
(1,618.71)  
(1,439.23)  
(2,090.64)  
(2,173.50)  
(1,158.08)  
(1,042.40)  
(931.58)  
(740.85)  
(854.21)  
(768.89)  
(687.13)  

---

**(29,459.13)**

(1,113.21)  
(1,002.79)  
(897.06)  
(273.07)  
(245.96)  
(220.02)  
(1,186.65)  
(1,061.51)

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

---

**(6,000.27)**

(1,714.32)  
(2,584.70)  
(2,319.05)  
(2,064.09)  

---

**(8,682.16)**

(1,453.61)  
(1,309.44)  
(1,171.36)  
(500.00)  
(8,167.45)  
(7,335.65)  
(6,537.66)  
(2,019.56)  
(1,819.26)  
(1,627.41)  
(2,908.64)  
(2,606.99)  
(2,317.29)  
(1,737.33)  
(1,565.03)  
(1,400.00)

---

**(44,476.68)**

(1,175.60)  
(1,050.25)  
(929.66)  
(261.94)  
(234.31)  
(351.18)  
(315.09)  
(280.44)  
(630.31)  
(502.16)  
(450.54)  
(401.00)  
(684.55)  
(614.19)

**TOTAL  
BILL REC'D**

(546.66)

(1,099.83)

(990.76)

(886.27)

**(11,404.74)**

(1,650.14)

(901.71)

**(2,551.85)**

(1,677.37)

(1,477.85)

(797.80)

1,417.03

1,271.64

1,122.94

(1,077.95)

(960.75)

(851.88)

(374.29)

(333.58)

(295.78)

**(4,035.64)**

(2,272.31)

(35.98)

(2,652.88)

(42.01)

(3,125.88)

(2,828.88)

(2,545.19)

(5,427.97)

(4,898.91)

(4,392.75)

(500.00)

**(28,722.76)**

**(561.05)**

**(877,918.00)**