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Payment List Report FOR PENN TOWNSHIP

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All Records

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-001-001-00 | CLOUSE ANN                       | 0.00     |          |            |
| 14-100-001-002-00 | GRUBB KIRT                       | 130.44   | 130.44   | 10/14/2025 |
| 14-100-001-003-00 | NON-TYPICAL FARMS LLC            | 937.29   | 918.91   | 10/09/2025 |
| 14-100-001-004-00 | DODGE KEITH TRUST                | 1,523.02 | 1,523.02 | 09/02/2025 |
| 14-100-001-005-00 | CROPSEY DANIEL L & SUSAN N TRU   | 364.56   | 364.56   | 07/13/2025 |
| 14-100-001-006-01 | CROPSEY DANIEL L & SUSAN N TRU   | 695.57   | 695.57   | 07/13/2025 |
| 14-100-001-006-10 | CROPSEY BRETT & JESSICA LIFE EST | 642.75   | 642.75   | 09/08/2025 |
| 14-100-001-007-00 | MC KAY KYLE N & TIFFANY K        | 44.43    | 44.43    | 09/02/2025 |
| 14-100-001-008-00 | DEMPSEY JACK G JR & KYMBERLIE    | 270.38   |          |            |
| 14-100-001-009-00 | WILDCAT RANCH LLC                | 125.06   | 125.06   | 09/15/2025 |
| 14-100-001-010-00 | NE CASS CO SANITARY LANDFILL     | 0.00     |          |            |
| 14-100-001-011-00 | WILDCAT RANCH LLC                | 3,046.13 | 3,046.13 | 09/15/2025 |
| 14-100-001-012-00 | DODGE KEITH TRUST                | 189.65   | 189.65   | 09/02/2025 |
| 14-100-001-013-00 | WILDCAT RANCH LLC                | 86.06    | 86.06    | 09/15/2025 |
| 14-100-001-014-00 | WILDCAT RANCH LLC                | 160.07   | 160.07   | 09/15/2025 |
| 14-100-001-015-00 | WILDCAT RANCH LLC                | 400.90   | 400.90   | 09/15/2025 |
| 14-100-001-016-00 | WILDCAT RANCH LLC                | 10.51    | 10.51    | 09/15/2025 |
| 14-100-002-001-01 | LEWIS CLAUDE STEVEN ET AL        | 742.64   | 742.64   | 09/07/2025 |
| 14-100-002-001-10 | ABRAMS STEVEN & KIMBERLY TRUST   | 4,687.61 | 4,687.61 | 07/21/2025 |
| 14-100-002-002-01 | BARNETT WILLIAM B & JANET G      | 0.00     |          |            |
| 14-100-002-002-02 | IMMEL RYAN & NICOLE              | 434.46   |          |            |
| 14-100-002-002-10 | IMMEL RYAN & NICOLE              | 831.92   | 831.92   | 09/05/2025 |
| 14-100-002-003-00 | BARNETT WILLIAM B & JANET G      | 0.00     |          |            |
| 14-100-002-003-01 | BROWN ANTHONY C & PAMELA A       | 557.09   | 557.09   | 09/09/2025 |
| 14-100-002-003-10 | BROWN ANTHONY C & PAMELA A       | 25.49    | 25.49    | 09/09/2025 |
| 14-100-002-004-00 | MC KAY KYLE N & TIFFANY K        | 907.02   | 907.02   | 09/02/2025 |
| 14-100-002-005-00 | SCHICK JUDITH A TRUST            | 53.61    |          |            |
| 14-100-002-006-00 | LEWIS CLAUDE S & KELLY J         | 457.41   | 457.41   | 09/11/2025 |
| 14-100-002-007-00 | DODGE RHONDA L TRUST             | 439.92   | 439.92   | 09/02/2025 |
| 14-100-002-008-03 | SARGIS MELAS B                   | 658.35   | 658.35   | 07/21/2025 |
| 14-100-002-008-11 | SCHICK JUDITH A TRUST            | 38.97    |          |            |
| 14-100-002-008-20 | SCHICK JUDITH A TRUST            | 78.84    |          |            |
| 14-100-002-008-30 | SCHICK JUDITH A TRUST            | 40.32    |          |            |
| 14-100-002-008-40 | SCHICK JUDITH A TRUST            | 48.38    |          |            |
| 14-100-002-008-50 | SCHICK JUDITH A TRUST            | 32.24    |          |            |
| 14-100-002-008-60 | SCHICK JUDITH A TRUST            | 118.79   |          |            |
| 14-100-002-008-71 | SARGIS MELAS BET                 | 299.91   | 299.91   | 07/21/2025 |
| 14-100-002-009-00 | BUCK SR DAVID LESLIE             | 661.93   | 661.93   | 09/12/2025 |
| 14-100-002-010-00 | PELLEGRINI ROBERT D              | 20.13    | 20.13    | 08/28/2025 |
| 14-100-002-011-00 | MAGGERT CHERYL A & DOUGLAS A     | 53.75    | 53.75    | 07/13/2025 |
| 14-100-002-012-00 | MAGGERT DOUGLAS & CHERYL         | 673.86   | 673.86   | 07/13/2025 |
| 14-100-002-013-00 | MAGGERT DOUGLAS & CHERYL         | 49.74    | 49.74    | 07/13/2025 |
| 14-100-002-014-00 | MAGGERT CHERYL A & DOUGLAS A     | 20.13    | 20.13    | 07/13/2025 |
| 14-100-002-015-00 | SLATER JOHN B                    | 20.13    | 20.13    | 07/13/2025 |
| 14-100-002-016-00 | STOIKE ARTHUR                    | 28.01    |          |            |
| 14-100-002-017-00 | SLATER JOHN B                    | 540.79   | 540.79   | 07/13/2025 |
| 14-100-002-018-00 | LOPEZ GERARDO & LAURA            | 1,015.56 | 1,015.56 | 09/13/2025 |
| 14-100-002-019-00 | TOSTO DOMINIC                    | 1,403.97 | 1,403.97 | 08/24/2025 |
| 14-100-002-020-01 | TOSTO DOMINIC V                  | 91.03    | 91.03    | 08/24/2025 |
| 14-100-002-020-10 | PELLEGRINI ROBERT D              | 38.97    | 38.97    | 08/28/2025 |
| 14-100-002-020-20 | PELLEGRINI ROBERT D              | 80.68    | 80.68    | 08/28/2025 |
| 14-100-002-020-30 | TOSTO DOMINIC V                  | 210.25   | 210.25   | 08/24/2025 |
| 14-100-002-021-00 | BRAWLEY WILLIAM L & ROBIN E      | 2,634.48 | 2,634.48 | 09/05/2025 |
| 14-100-002-022-01 | DETER DYLAN & CHERISH            | 1,883.74 | 1,883.74 | 09/11/2025 |
| 14-100-002-023-03 | GOODRICH NANCY Y LIFE ESTATE     | 709.31   | 709.31   | 08/08/2025 |
| 14-100-002-024-01 | GACEK JAMES B                    | 1,426.68 |          |            |
| 14-100-002-025-00 | GOODRICH NANCY Y LIFE ESTATE     | 663.26   | 663.26   | 08/08/2025 |
| 14-100-002-026-00 | MC KENZIE KEITH & DARLENE        | 402.25   | 402.25   | 10/14/2025 |

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Special Population: Ad Valorem+Special Acts  
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| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-002-027-00 | PENA RODNEY                      | 40.74    |          |            |
| 14-100-002-028-00 | PENA RODNEY J & KATHLEEN A       | 40.74    |          |            |
| 14-100-002-029-00 | PENA RODNEY J & KATHLEEN A       | 80.42    |          |            |
| 14-100-002-030-02 | HUFFMAN BRITTANY                 | 1,153.21 | 1,153.21 | 09/11/2025 |
| 14-100-002-030-11 | TOSTO DOMINIC                    | 45.20    | 45.20    | 08/24/2025 |
| 14-100-002-030-20 | TAKKINEN BERNIE R                | 568.10   | 568.10   | 07/13/2025 |
| 14-100-002-030-30 | PENA RODNEY & KATHLEEN           | 2,330.99 | 2,330.99 | 09/11/2025 |
| 14-100-002-031-00 | YODER ISRAEL& YODER SHADRICK L   | 133.14   | 133.14   | 09/15/2025 |
| 14-100-002-032-00 | YODER SHADRICK & DARIENNE        | 1,721.58 | 1,721.58 | 09/15/2025 |
| 14-100-002-033-00 | AYERS SARAH                      | 30.87    | 30.87    | 09/11/2025 |
| 14-100-002-034-00 | AYERS WILLIAM & PEGGY            | 143.06   | 143.06   | 09/11/2025 |
| 14-100-002-035-00 | MOLNAR THOS V & BONNIE J         | 22.83    | 22.83    | 08/28/2025 |
| 14-100-002-036-00 | CROSEY SAMUEL L                  | 1,719.46 | 1,719.46 | 09/15/2025 |
| 14-100-002-037-01 | MC KENZIE KEITH & DARLENE        | 523.34   | 523.34   | 10/14/2025 |
| 14-100-002-037-10 | MC KENZIE BRIAN K                | 825.89   |          |            |
| 14-100-002-038-00 | SCHICK JUDITH A TRUST            | 347.07   |          |            |
| 14-100-002-039-00 | JASPER DAVID & PAULA LIFE ESTATE | 824.70   | 824.70   | 08/04/2025 |
| 14-100-002-040-00 | WILDCAT RANCH LLC                | 2.15     | 2.15     | 09/15/2025 |
| 14-100-002-041-00 | SCHICK JUDITH A TRUST            | 885.27   |          |            |
| 14-100-002-042-00 | BARNETT GARY B & RHONDA J        | 36.27    | 36.27    | 08/26/2025 |
| 14-100-003-001-01 | MC KENZIE KEITH & DARLENE        | 2,981.53 | 2,981.53 | 10/14/2025 |
| 14-100-003-001-10 | GACEK JAMES & HUANG LINDA        | 8.58     |          |            |
| 14-100-003-002-01 | WINSTON'S RUN LLC                | 225.97   | 225.97   | 07/13/2025 |
| 14-100-003-002-10 | WHITE JR RONALD E & ADRIENE CEZA | 712.76   | 712.76   | 09/11/2025 |
| 14-100-003-003-00 | GARWOOD FAMILY LIVING TRUST      | 538.13   | 538.13   | 08/04/2025 |
| 14-100-003-003-50 | GARWOOD ALICE M                  | 252.90   | 252.90   | 07/26/2025 |
| 14-100-003-004-00 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-003-004-01 | SPROMBERG LAWRENCE & JUDITH      | 760.00   | 380.00   | 09/07/2025 |
|                   |                                  |          | 380.00   | 09/15/2025 |
|                   |                                  | -----    | 760.00   |            |
| 14-100-003-005-00 | GARWOOD FAMILY LIVING TRUST      | 55.10    | 55.10    | 08/04/2025 |
| 14-100-003-007-00 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-003-008-00 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-003-009-00 | MC KENZIE KEITH & DARLENE        | 582.53   | 582.53   | 10/14/2025 |
| 14-100-003-010-00 | DUSSEL MICHAEL D & KARIE L       | 578.51   | 578.51   | 09/11/2025 |
| 14-100-003-011-00 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-004-001-01 | MC KENZIE BRIAN K                | 330.94   |          |            |
| 14-100-004-001-10 | MC KENZIE BRIAN K                | 628.26   |          |            |
| 14-100-004-002-01 | OPPOLD CELESTE                   | 1,089.92 | 1,089.92 | 09/11/2025 |
| 14-100-004-002-10 | MILLER MARK A & CHERYL M         | 1,167.56 | 1,167.56 | 09/13/2025 |
| 14-100-004-002-20 | YOUNG JEFFERY & DEANNA           | 51.51    | 51.51    | 07/17/2025 |
| 14-100-004-002-30 | ROGERS MATTHEW                   | 2,725.94 | 2,725.94 | 09/15/2025 |
| 14-100-004-002-40 | MORA MARIO COLLIN & SUSAN ELAINE | 650.31   | 650.31   | 09/13/2025 |
| 14-100-004-002-50 | INGLERIGHT LYNN S                | 872.40   | 872.40   | 09/05/2025 |
| 14-100-004-002-60 | GLASS SCOTT & MEREDITH           | 1,521.50 | 1,521.50 | 09/05/2025 |
| 14-100-004-002-70 | BRAFORD JILL                     | 1,394.84 | 1,394.84 | 09/11/2025 |
| 14-100-004-002-80 | CUMMINGS ROBERT M & AMY          | 1,231.56 | 1,231.56 | 09/11/2025 |
| 14-100-004-003-02 | SPARKS FARM LLC                  | 146.61   |          |            |
| 14-100-004-003-10 | THE MOVING FORWARD TRUST         | 967.16   | 967.16   | 09/11/2025 |
| 14-100-004-003-20 | MONTEL BOB & JENNIFER            | 178.66   | 178.66   | 07/10/2025 |
| 14-100-004-004-03 | WITMER J DERVIN & KARI S         | 3,374.54 | 3,374.54 | 09/15/2025 |
| 14-100-004-005-00 | PENCE NEIL D & CAROL E           | 238.11   | 238.11   | 07/31/2025 |
| 14-100-004-006-00 | DANZY CRAIG A & SHEILA B         | 882.57   | 882.57   | 08/30/2025 |
| 14-100-004-006-50 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-004-007-01 | POTTER STEVE L & JOAN R          | 745.32   | 745.32   | 07/14/2025 |
| 14-100-004-008-01 | EVANS HOLLI A & JENNY A          | 603.34   | 603.34   | 09/05/2025 |
| 14-100-004-009-00 | KLINE CAROL A LIFE ESTATE        | 243.45   | 243.45   | 07/10/2025 |
| 14-100-004-010-00 | SPARKS FARM LLC                  | 119.69   |          |            |

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Summer Season, All parcels with or without payments

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-004-011-00 | SPARKS FARM LLC                  | 234.05   |          |            |
| 14-100-004-012-00 | SEEM RONALD R TRUST              | 1,837.88 | 1,837.88 | 08/24/2025 |
| 14-100-004-014-01 | GILMAN MICHAEL A REVOCABLE TRUST | 2,405.30 | 2,405.30 | 09/09/2025 |
| 14-100-004-014-10 | MONTEL ROBERT & JENNIFER         | 1,462.84 | 1,462.84 | 07/10/2025 |
| 14-100-004-014-20 | MONTEL ROBERT & JENNIFER         | 38.89    | 38.89    | 07/10/2025 |
| 14-100-004-015-00 | KRAUSE SHIRLEY A LIFE ESTATE     | 660.58   | 660.58   | 07/03/2025 |
| 14-100-004-015-12 | MC MONIGLE ROBERT J              | 2,955.17 | 2,955.17 | 09/11/2025 |
| 14-100-004-015-20 | SPARKS DAVID J                   | 90.06    | 90.06    | 08/04/2025 |
| 14-100-004-015-31 | SPARKS DAVID J                   | 599.36   | 599.36   | 08/04/2025 |
| 14-100-004-015-40 | SPARKS DAVID J                   | 90.06    | 90.06    | 08/04/2025 |
| 14-100-004-016-00 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-004-016-01 | SPROMBERG LAWRENCE & JUDITH      | 49.04    | 24.52    | 09/07/2025 |
|                   |                                  |          | 24.52    | 09/15/2025 |
|                   |                                  | -----    | 49.04    |            |
| 14-100-004-017-02 | DAVIES DAVID & MELISSA           | 2,752.99 | 2,752.99 | 09/07/2025 |
| 14-100-004-017-10 | MORSE MICHAEL & CYNTHIA          | 443.56   |          |            |
| 14-100-004-018-00 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-004-019-00 | POES ACRES LLC                   | 131.81   | 131.81   | 07/21/2025 |
| 14-100-004-020-00 | SPROMBERG LAWRENCE & JUDITH ET A | 0.00     |          |            |
| 14-100-005-001-00 | PIKE LUMBER CO INC               | 0.00     |          |            |
| 14-100-005-001-50 | MILLER KENNETH A LIFE ESTATE     | 462.78   | 462.78   | 07/26/2025 |
| 14-100-005-002-00 | PERRY ART & DANIELLE             | 923.29   | 923.29   | 09/11/2025 |
| 14-100-005-003-00 | RICE ALAN D                      | 63.18    | 63.18    | 09/12/2025 |
| 14-100-005-004-00 | KING KARL E LIFE ESTATE          | 430.51   | 430.51   | 09/07/2025 |
| 14-100-005-005-00 | DEUBNER DANIEL & LOGAN           | 508.31   | 508.31   | 09/12/2025 |
| 14-100-005-006-00 | RICE ALAN D                      | 275.75   | 275.75   | 09/12/2025 |
| 14-100-005-007-00 | WARNER PAULA J                   | 339.00   | 339.00   | 08/15/2025 |
| 14-100-005-008-01 | RICE DELBERT L TRUST             | 309.40   | 309.40   | 09/15/2025 |
| 14-100-005-008-10 | RICE OWEN L & MARCI L            | 651.66   | 651.66   | 09/15/2025 |
| 14-100-005-009-01 | RICE ALAN                        | 1,147.98 | 1,147.98 | 09/12/2025 |
| 14-100-005-009-10 | OMAN JAMES C & EMILY K           | 659.11   | 659.11   | 09/12/2025 |
| 14-100-005-010-00 | RICE DELBERT L TRUST             | 386.10   | 386.10   | 09/15/2025 |
| 14-100-005-011-01 | LOCKE ROBERT & JOYCE             | 547.51   | 547.51   | 09/15/2025 |
| 14-100-005-011-10 | SMITH TIMOTHY & JILL D REV TRUST | 547.55   | 547.55   | 09/15/2025 |
| 14-100-005-011-50 | HARTSELL KEITH & KAREN           | 511.23   | 511.23   | 08/24/2025 |
| 14-100-005-011-60 | HARTSELL FAMILY TRUST            | 283.82   | 283.82   | 08/24/2025 |
| 14-100-005-012-00 | DOHM ROBERT C LIFE ESTATE        | 344.40   | 344.40   | 09/13/2025 |
| 14-100-005-013-00 | KING KARL E LIFE ESTATE          | 244.80   | 244.80   | 09/07/2025 |
| 14-100-005-014-00 | KING KARL E LIFE ESTATE          | 252.90   | 252.90   | 09/07/2025 |
| 14-100-005-015-02 | NELSON SHEILA R & WILEY MICHELLE | 1,076.32 | 1,076.32 | 09/07/2025 |
| 14-100-005-015-10 | DUSSEL EMILY                     | 805.27   | 805.27   | 08/30/2025 |
| 14-100-005-015-20 | CUTTING ROBERT A                 | 611.20   | 611.20   | 09/11/2025 |
| 14-100-006-001-01 | ROUSH STEVEN & DARLENE K         | 897.38   | 897.38   | 07/21/2025 |
| 14-100-006-001-10 | WARNER PAULA J                   | 133.14   | 133.14   | 08/15/2025 |
| 14-100-006-002-01 | RICE DELBERT L TRUST             | 1,041.37 | 1,041.37 | 09/15/2025 |
| 14-100-006-002-10 | WATSON KARI L                    | 169.48   | 169.48   | 09/15/2025 |
| 14-100-006-003-00 | PROPERTIES MANAGEMENT            | 250.18   | 250.18   | 08/04/2025 |
| 14-100-006-004-00 | MAY ZACHARY A & CAREY L          | 753.55   | 753.55   | 09/11/2025 |
| 14-100-006-005-00 | TABBERT TIMOTHY J                | 304.01   | 304.01   | 09/15/2025 |
| 14-100-006-006-01 | MOTT ALLAN JOHN                  | 587.92   | 587.92   | 09/02/2025 |
| 14-100-006-006-50 | DODGE JUDITH A LIFE ESTATE       | 579.84   | 579.84   | 09/13/2025 |
| 14-100-006-006-75 | TABBERT TIMOTHY J & TERRIE M     | 1.07     | 1.07     | 09/15/2025 |
| 14-100-006-007-00 | BURPEE RICHARD & MELISSA         | 270.38   |          |            |
| 14-100-006-007-50 | WINCHESTER LISA A                | 0.00     |          |            |
| 14-100-006-007-75 | PROPERTIES MANAGEMENT UNLIMITE   | 1,336.06 | 1,336.06 | 08/04/2025 |
| 14-100-006-008-00 | JERDON THOMAS F TRUST            | 188.32   | 188.32   | 09/15/2025 |
| 14-100-006-009-00 | JERDON THOMAS F TRUST            | 271.72   | 271.72   | 09/15/2025 |
| 14-100-006-010-00 | JERDON THOMAS F TRUST            | 114.31   | 114.31   | 09/15/2025 |

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| Parcel No         | Name                             | Tax Bill  | Payments  | Date       |
|-------------------|----------------------------------|-----------|-----------|------------|
| 14-100-006-011-01 | GALBRAITH JEAN M LIFE ESTATE     | 173.51    | 173.51    | 08/18/2025 |
| 14-100-006-011-10 | JERDON THOMAS F TRUST            | 88.75     | 88.75     | 09/15/2025 |
| 14-100-006-011-20 | MILLER ROBERT C & JANET B        | 1,731.79  | 1,731.79  | 09/15/2025 |
| 14-100-006-011-30 | MILLER ROBERT C & JANET B        | 105.12    | 105.12    | 09/15/2025 |
| 14-100-006-012-00 | JERDON THOMAS F TRUST            | 508.52    | 508.52    | 09/15/2025 |
| 14-100-006-013-01 | MC DONALD JUSTIN M & MELISSA K   | 1,101.20  | 1,101.20  | 08/30/2025 |
| 14-100-006-013-10 | KARASCH ANTHONY                  | 1,248.54  | 1,248.54  | 09/15/2025 |
| 14-100-006-013-20 | KING JAYSON & ANGIE              | 1,198.93  | 1,198.93  | 07/13/2025 |
| 14-100-006-014-01 | HARTSELL ALENE MAE REVOCABLE TRU | 1,139.57  | 1,139.57  | 09/11/2025 |
| 14-100-006-014-10 | HARTSELL FAMILY TRUST            | 1,977.81  | 1,977.81  | 08/24/2025 |
| 14-100-006-015-00 | BETHEL COMM CH OF BRETHERN CHR   | 0.00      |           |            |
| 14-100-006-016-00 | SAMUELS JENNIFER L & WAYNE       | 625.58    | 625.58    | 08/26/2025 |
| 14-100-006-017-00 | BOYER ROBERT H & ROBERTA         | 918.53    | 918.53    | 09/12/2025 |
| 14-100-007-001-01 | HARTSELL ALENE MAE REVOCABLE TRU | 138.52    | 138.52    | 09/11/2025 |
| 14-100-007-001-10 | HARTSELL KURT                    | 1,234.19  | 1,234.19  | 09/15/2025 |
| 14-100-007-002-00 | 21319 KELSEY LLC                 | 15,410.69 | 15,410.69 | 09/15/2025 |
| 14-100-007-003-01 | THE EDWARD LOWE FOUNDATION       | 184.28    | 184.28    | 09/08/2025 |
| 14-100-007-004-00 | DOHM ROBERT C LIFE ESTATE        | 1,083.05  | 1,083.05  | 09/13/2025 |
| 14-100-007-005-01 | THE EDWARD LOWE FOUNDATION       | 0.00      |           |            |
| 14-100-007-006-00 | THE EDWARD LOWE FOUNDATION       | 302.66    | 302.66    | 09/08/2025 |
| 14-100-007-007-01 | THE EDWARD LOWE FOUNDATION       | 1,158.39  | 1,158.39  | 09/08/2025 |
| 14-100-007-008-00 | THE EDWARD LOWE FOUNDATION       | 0.00      |           |            |
| 14-100-007-009-00 | THE EDWARD LOWE FOUNDATION       | 0.00      |           |            |
| 14-100-007-010-00 | THE EDWARD LOWE FOUNDATION       | 147.96    | 147.96    | 09/08/2025 |
| 14-100-007-011-01 | THE EDWARD LOWE FOUNDATION       | 0.00      |           |            |
| 14-100-007-013-01 | THE EDWARD LOWE FOUNDATION       | 119.69    | 119.69    | 09/08/2025 |
| 14-100-007-015-01 | THE EDWARD LOWE FOUNDATION       | 908.12    | 908.12    | 09/08/2025 |
| 14-100-008-001-01 | SCHUG DAVID H & ALLYN R LIFE EST | 2,949.97  | 2,949.97  | 09/07/2025 |
| 14-100-008-001-10 | KRAMB DENNIS L                   | 629.46    | 629.46    | 07/29/2025 |
| 14-100-008-002-01 | LOCKE ROBERT L JR & JOYCE        | 1,419.52  | 1,419.52  | 09/15/2025 |
| 14-100-008-002-10 | FILE DIXIE ANN LIFE ESTATE       | 641.18    |           |            |
| 14-100-008-003-00 | LOCKE ROBERT L JR & JOYCE        | 118.35    | 118.35    | 09/15/2025 |
| 14-100-008-004-00 | LOCKE ROBERT L JR & JOYCE        | 294.60    | 294.60    | 09/15/2025 |
| 14-100-008-005-00 | LOCKE ROBERT L JR & JOYCE        | 334.97    | 334.97    | 09/15/2025 |
| 14-100-008-006-00 | LOCKE ROBERT L JR & JOYCE        | 879.87    | 879.87    | 09/15/2025 |
| 14-100-008-007-00 | BETHEL CHURCH OF CHRIST          | 0.00      |           |            |
| 14-100-008-008-00 | SPARKS FARM LLC                  | 1,021.18  |           |            |
| 14-100-008-009-00 | FEDORE GARRY J & CONSTANCE S     | 897.38    | 897.38    | 09/05/2025 |
| 14-100-008-009-50 | FEDORE CONSTANCE S TRUST         | 2,661.31  | 2,661.31  | 09/12/2025 |
| 14-100-008-010-01 | PINE LAKE FARMS INC              | 945.82    | 945.82    | 09/15/2025 |
| 14-100-008-010-10 | STEVENS VICTORIA P               | 1,218.75  | 1,218.75  | 08/30/2025 |
| 14-100-008-011-00 | SPARKS FARM LLC                  | 1,010.39  |           |            |
| 14-100-009-001-01 | DUSSEL DAVID L & NANCY           | 0.00      |           |            |
| 14-100-009-001-02 | DUSSEL DAVID L & NANCY           | 1,269.65  | 1,269.65  | 09/07/2025 |
| 14-100-009-001-10 | SPARKS FARM LLC                  | 250.18    |           |            |
| 14-100-009-001-15 | DUSSEL DERRICK L & ASHLEY L      | 52.88     | 52.88     | 08/30/2025 |
| 14-100-009-002-00 | SPARKS FARM LLC                  | 862.38    |           |            |
| 14-100-009-003-00 | HIGH BRENT D                     | 160.07    | 160.07    | 08/17/2025 |
| 14-100-009-004-00 | SPARKS FARM LLC                  | 142.57    |           |            |
| 14-100-009-005-00 | HIGH BRENT D                     | 317.48    | 317.48    | 08/17/2025 |
| 14-100-009-006-00 | IANELLO JULIE A ET AL            | 219.26    | 219.26    | 09/15/2025 |
| 14-100-009-007-00 | HIGH BRENT D                     | 1,356.19  | 1,356.19  | 08/17/2025 |
| 14-100-009-007-50 | PETERS SCOTT & CINDY LIFE ESTATE | 828.77    | 828.77    | 07/13/2025 |
| 14-100-009-008-01 | WRIGHT KEVIN M & BECKY A         | 688.83    | 688.83    | 09/05/2025 |
| 14-100-009-009-01 | NELSON BRANDON & HANCOCK VALERIE | 0.00      |           |            |
| 14-100-009-009-50 | DUSSEL MICHAEL D & KARIE         | 316.11    | 316.11    | 09/11/2025 |
| 14-100-009-010-02 | WRIGHT SANDRA LIFE ESTATE        | 967.66    | 967.66    | 08/28/2025 |
| 14-100-009-010-10 | WRIGHT ROBERT T & MELODY P       | 695.57    | 695.57    | 09/11/2025 |

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| Parcel No         | Name                            | Tax Bill | Payments | Date       |
|-------------------|---------------------------------|----------|----------|------------|
| 14-100-009-010-51 | BENDER MALVERN J TRUST          | 1,214.11 | 1,214.11 | 08/24/2025 |
| 14-100-009-013-00 | DUSSEL FARMS LLC                | 874.53   |          |            |
| 14-100-009-014-00 | SMITH MICHAEL & BEVERLY         | 1,519.00 | 1,519.00 | 08/28/2025 |
| 14-100-009-015-00 | SMITH MICHAEL & BEVERLY         | 721.12   | 721.12   | 08/28/2025 |
| 14-100-010-001-01 | MC KENZIE KEITH & DARLENE LP    | 1,198.73 | 1,198.73 | 10/14/2025 |
| 14-100-010-001-50 | MC KENZIE KEITH & DARLENE LP    | 139.89   | 139.89   | 10/14/2025 |
| 14-100-010-001-60 | MC KENZIE KEITH & DARLENE LP    | 360.53   | 360.53   | 10/14/2025 |
| 14-100-010-001-70 | LAMB WILLIAM & LESLIE           | 2,229.43 | 2,229.43 | 09/11/2025 |
| 14-100-010-002-00 | DUSSEL DAVID L & NANCY          | 267.70   | 267.70   | 09/07/2025 |
| 14-100-010-003-00 | AUSTIN WILLIAM M & KIMBERLY A   | 1,763.85 | 1,763.85 | 07/10/2025 |
| 14-100-010-004-00 | BARNETT GARY B & RHONDA J       | 177.53   | 177.53   | 08/26/2025 |
| 14-100-010-005-00 | BELIN ZACHARY & HEBRON OLIVIA   | 369.13   | 361.89   | 10/06/2025 |
| 14-100-010-006-00 | SPARKS FARM LLC                 | 281.14   |          |            |
| 14-100-010-006-10 | JOHNSON DAVID B                 | 793.93   |          |            |
| 14-100-010-007-00 | SPARKS FARM LLC                 | 0.00     |          |            |
| 14-100-010-008-00 | SPARKS CEDARLEE FARMS LLC       | 102.20   |          |            |
| 14-100-010-009-00 | OTTOMAN RICK & DEBORAH          | 100.98   |          |            |
| 14-100-010-010-00 | SPARKS FARM LLC                 | 188.32   |          |            |
| 14-100-010-011-00 | BARNETT GARY B & RHONDA J       | 0.00     |          |            |
| 14-100-010-011-01 | BARNETT GARY B & RHONDA J       | 537.61   | 537.61   | 08/26/2025 |
| 14-100-010-011-10 | BARNETT GARY B & RHONDA J       | 24.72    | 24.72    | 08/26/2025 |
| 14-100-010-012-00 | SPARKS FARM LLC                 | 119.69   |          |            |
| 14-100-010-013-00 | SPARKS FARM LLC                 | 446.63   |          |            |
| 14-100-011-001-00 | BARNETT GARY B & RHONDA J       | 216.58   | 216.58   | 08/26/2025 |
| 14-100-011-002-00 | BARNETT GARY B & RHONDA J       | 127.75   | 127.75   | 08/26/2025 |
| 14-100-011-003-00 | BARNETT GARY B & RHONDA J       | 1,872.84 | 1,872.84 | 08/26/2025 |
| 14-100-011-004-01 | HERNDON FRANCES                 | 185.62   | 185.62   | 08/06/2025 |
| 14-100-011-004-10 | SCHICK THOMAS W                 | 93.27    |          |            |
| 14-100-011-004-20 | MC KENZIE BRIAN K               | 199.83   |          |            |
| 14-100-011-005-00 | BARNETT GARY B & RHONDA J       | 313.44   | 313.44   | 08/26/2025 |
| 14-100-011-006-00 | MC KENZIE KEITH & DARLENE       | 181.57   | 181.57   | 10/14/2025 |
| 14-100-011-007-01 | MC KENZIE BRIAN K               | 234.05   |          |            |
| 14-100-011-007-10 | BARNETT GARY B & RHONDA J       | 69.90    | 69.90    | 08/26/2025 |
| 14-100-011-008-01 | BARNETT GARYB & RHONDA J        | 698.25   | 698.25   | 08/26/2025 |
| 14-100-011-008-10 | BARNETT W BRADLEY & JANET G     | 765.53   | 765.53   | 08/28/2025 |
| 14-100-011-009-00 | COX BETTY J TRUST               | 10.51    | 10.51    | 08/18/2025 |
| 14-100-011-010-00 | COX BETTY J TRUST               | 178.89   | 178.89   | 08/18/2025 |
| 14-100-011-011-00 | COX BETTY J TRUST               | 177.53   | 177.53   | 08/18/2025 |
| 14-100-011-012-00 | MATHEWS DOUGLAS                 | 201.67   |          |            |
| 14-100-011-013-01 | HERNDON FRANCES                 | 372.64   | 372.64   | 08/06/2025 |
| 14-100-011-013-10 | MATHEWS DOUGLAS                 | 714.95   |          |            |
| 14-100-011-014-00 | TUGGLE MARY E                   | 293.25   | 293.25   | 09/15/2025 |
| 14-100-011-015-00 | COX BETTY J TRUST               | 108.91   | 108.91   | 08/18/2025 |
| 14-100-011-016-00 | GREEN JAMES G                   | 86.06    | 86.06    | 09/04/2025 |
| 14-100-012-001-00 | BIENZ INVESTMENT INC            | 0.00     |          |            |
| 14-100-012-001-01 | YODER ISRAEL L & JESSICA D      | 584.50   | 584.50   | 09/15/2025 |
| 14-100-012-001-10 | QUILLIAN JOHN M & TRACI L TRUST | 167.15   | 167.15   | 08/24/2025 |
| 14-100-012-002-03 | FAIR BENJAMIN M & MARLENE P     | 71.48    | 71.48    | 09/02/2025 |
| 14-100-012-002-10 | FAIR HUGH M                     | 425.10   | 425.10   | 09/15/2025 |
| 14-100-012-002-20 | FAIR HUGH M                     | 782.30   | 782.30   | 09/11/2025 |
| 14-100-012-002-30 | YODER ISRAEL & JESSICA D        | 2,168.34 | 2,168.34 | 09/15/2025 |
| 14-100-012-003-00 | WILDCAT RANCH LLC               | 72.60    | 72.60    | 09/15/2025 |
| 14-100-012-004-00 | YODER ISRAEL L & JESSICA D      | 92.79    | 92.79    | 09/15/2025 |
| 14-100-012-005-00 | ROTHBAUER BRIAN                 | 657.88   | 657.88   | 09/12/2025 |
| 14-100-012-006-01 | BIENZ INVESTMENT INC            | 0.00     |          |            |
| 14-100-012-007-01 | YODER ISRAEL L & JESSICA D      | 0.00     |          |            |
| 14-100-012-007-02 | YODER ISRAEL                    | 1,260.95 | 1,260.95 | 09/15/2025 |
| 14-100-012-007-03 | COMMON C PROPERTIES LLC         | 341.76   |          |            |

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|-------------------|----------------------------------|----------|----------|------------|
| 14-100-012-007-04 | COMMON C PROPERTIES LLC          | 0.00     |          |            |
| 14-100-012-007-05 | COMMON C PROPERTIES LLC          | 105.74   |          |            |
| 14-100-012-007-06 | COMMON C PROPERTIES LLC          | 0.00     |          |            |
| 14-100-012-007-10 | YODER ISRAEL & JESSICA           | 2,094.01 | 2,094.01 | 09/15/2025 |
| 14-100-012-007-15 | YODER ISRAEL L & JESSICA D       | 0.00     |          |            |
| 14-100-012-008-00 | WILDCAT RANCH LLC                | 2,370.68 | 2,370.68 | 09/15/2025 |
| 14-100-012-009-00 | BARNETT GARY B & RHONDA J        | 213.88   | 213.88   | 08/26/2025 |
| 14-100-012-010-01 | GREEN JAMES G                    | 1,642.77 | 1,642.77 | 09/04/2025 |
| 14-100-012-010-10 | COX BETTY J TRUST                | 352.46   | 352.46   | 08/18/2025 |
| 14-100-012-011-00 | SLAGER DANIEL J & SUSAN KAY TRUS | 862.30   | 862.30   | 09/11/2025 |
| 14-100-012-012-00 | RICHEY JOHN & ANYA               | 440.08   | 440.08   | 09/15/2025 |
| 14-100-012-013-00 | RILEY ROBERT & GAIDESKI          | 64.53    | 64.53    | 08/15/2025 |
| 14-100-012-014-00 | BARNETT GARY B & RHONDA J        | 766.87   | 766.87   | 08/26/2025 |
| 14-100-012-015-00 | BRADLEY JERRY & BONNIE LIVING TR | 408.96   | 408.96   | 09/07/2025 |
| 14-100-012-016-00 | GOOD RAMONA                      | 243.45   | 243.45   | 07/13/2025 |
| 14-100-012-017-00 | GREEN JAMES E JR & VICTORIA A    | 236.74   | 236.74   | 08/24/2025 |
| 14-100-012-018-01 | SUSTAINABLE GREAT LAKES PROJECT  | 1,265.53 | 1,265.53 | 08/14/2025 |
| 14-100-013-001-00 | RILEY ROBERT E & RODNEY E        | 250.18   | 250.18   | 08/15/2025 |
| 14-100-013-001-50 | SUSTAINABLE GREAT LAKES PROJECT  | 207.36   | 207.36   | 08/14/2025 |
| 14-100-013-002-00 | RICHEY KARSTEN G & ELIZABETH     | 535.69   | 535.69   | 09/11/2025 |
| 14-100-013-003-01 | GREEN JAMES E & VICTORIA A       | 431.86   | 431.86   | 08/24/2025 |
| 14-100-013-003-10 | GANSER DAVID E                   | 3,143.98 | 3,143.98 | 09/05/2025 |
| 14-100-013-004-02 | GREEN JAMES G                    | 784.37   | 784.37   | 09/04/2025 |
| 14-100-013-004-05 | GREEN JAMES E & VICTORIA A       | 390.14   | 390.14   | 08/24/2025 |
| 14-100-013-004-10 | GREEN JAMES E & VICTORIA A       | 1,050.76 | 1,050.76 | 08/24/2025 |
| 14-100-013-004-20 | GREEN JEFFREY A ET AL            | 38.97    | 38.97    | 07/13/2025 |
| 14-100-013-005-01 | GREEN JEFFREY A & DEBRA S        | 350.55   | 350.55   | 07/13/2025 |
| 14-100-013-005-02 | DEVRIES NICHOLAS & KAYLA         | 1,701.20 | 1,701.20 | 09/05/2025 |
| 14-100-013-006-02 | GREEN JEFFREY A & DEBRA S        | 310.17   | 310.17   | 07/13/2025 |
| 14-100-013-006-10 | GREEN JAMES E & VICTORIA A       | 389.16   | 389.16   | 08/24/2025 |
| 14-100-013-006-12 | GREEN RYAN R & JILLIAN M         | 2,164.22 | 2,164.22 | 09/05/2025 |
| 14-100-013-007-00 | TRI STAR LAND & CATTLE LLC       | 357.85   | 357.85   | 09/05/2025 |
| 14-100-013-008-00 | LEWIS MOSIER FAMILY TRUST        | 42.48    |          |            |
| 14-100-013-009-00 | FILE TODD E TRUST                | 2,244.23 | 2,244.23 | 09/15/2025 |
| 14-100-013-009-50 | REED FAMILY PROPERTIES-PENN      | 552.82   |          |            |
| 14-100-013-010-01 | MICH DEPT OF TREASURY -DNR*      | 0.00     |          |            |
| 14-100-013-011-00 | DNR-GRANTS ADMINISTRATION DIV    | 0.00     |          |            |
| 14-100-013-012-00 | GREEN THOMAS & ROSE LIFE ESTATE  | 552.93   | 552.93   | 09/05/2025 |
| 14-100-013-013-00 | FILE TODD E TRUST                | 207.13   | 207.13   | 09/15/2025 |
| 14-100-014-001-00 | GREEN JAMES E & VICTORIA A       | 594.63   | 594.63   | 08/24/2025 |
| 14-100-014-002-00 | TUGGLE MARY E                    | 141.20   | 141.20   | 09/15/2025 |
| 14-100-014-003-00 | TUGGLE MARY E                    | 598.68   | 598.68   | 09/15/2025 |
| 14-100-014-004-00 | SNYDER JR RONALD & KARI          | 2,749.45 |          |            |
| 14-100-014-005-00 | BRADY JACKSON W                  | 791.22   | 791.22   | 09/11/2025 |
| 14-100-014-006-00 | HERMAN II MICHAEL R              | 908.29   | 908.29   | 09/05/2025 |
| 14-100-014-007-00 | BARNETT WILLIAM B & JANET G      | 515.25   | 515.25   | 08/28/2025 |
| 14-100-014-008-02 | SPARKS FARM LLC                  | 138.52   |          |            |
| 14-100-014-008-10 | CRYSTAL VALLEY FARMS LLC         | 9,021.70 | 9,021.70 | 09/09/2025 |
| 14-100-014-008-20 | BARNETT WILLIAM C                | 312.10   | 312.10   | 09/11/2025 |
| 14-100-014-009-00 | SPARKS FARM LLC                  | 37.63    |          |            |
| 14-100-014-010-00 | SPARKS FARM LLC                  | 37.63    |          |            |
| 14-100-014-011-01 | BARNETT BRADLEY & JANET          | 347.72   | 347.72   | 08/26/2025 |
| 14-100-014-012-01 | SUSELAND SHARON L                | 672.04   | 672.04   | 09/12/2025 |
| 14-100-014-013-01 | SCHICK JUDITH A TRUST            | 1,297.00 |          |            |
| 14-100-014-013-10 | MACK DONALD E & KELLY L          | 439.92   | 439.92   | 09/15/2025 |
| 14-100-014-014-01 | GREEN JEFFREY A & DEBRA S        | 235.40   | 235.40   | 07/13/2025 |
| 14-100-014-015-00 | GREEN JEFFREY A & DEBRA S        | 621.53   | 621.53   | 07/13/2025 |
| 14-100-014-016-01 | WRIGHT SANDRA L LIFE ESTATE      | 670.01   | 670.01   | 08/28/2025 |

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Summer Season, All parcels with or without payments

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-014-017-00 | BARNETT WILLIAM B & JANET G      | 1,529.67 | 1,529.67 | 08/28/2025 |
| 14-100-014-018-00 | WOLD LANDON S                    | 406.84   | 406.84   | 08/30/2025 |
| 14-100-014-019-00 | TRI STAR LAND & CATTLE LLC       | 314.78   | 314.78   | 09/05/2025 |
| 14-100-014-020-00 | LEWIS MOSIER FAMILY TRUST        | 79.54    |          |            |
| 14-100-015-001-00 | SPARKS FARM LLC                  | 1,034.64 |          |            |
| 14-100-015-002-00 | SPARKS FARM LLC                  | 0.00     |          |            |
| 14-100-015-003-00 | SPARKS FARM LLC                  | 228.67   |          |            |
| 14-100-015-004-00 | SPARKS FARM LLC                  | 77.98    |          |            |
| 14-100-015-005-00 | SPARKS CEDARLEE FARMS LLC        | 60.50    |          |            |
| 14-100-015-006-00 | SPARKS FARM LLC                  | 955.25   |          |            |
| 14-100-015-007-01 | HARTSELL LARRY L LIFE ESTATE     | 783.00   | 783.00   | 09/13/2025 |
| 14-100-015-007-50 | BENDER MALVERN J TRUST           | 52.56    | 52.56    | 08/24/2025 |
| 14-100-015-008-00 | SPARKS CEDARLEE FARMS LLC        | 376.70   |          |            |
| 14-100-015-009-00 | DASS LORETTA I                   | 405.40   |          |            |
| 14-100-015-010-00 | SPARKS FARMS LLC                 | 69.90    |          |            |
| 14-100-015-011-01 | PAULSEN E DONALD & SHARON L      | 287.87   | 287.87   | 09/07/2025 |
| 14-100-015-012-00 | RADTKE THOMAS & LOIS TRUST       | 1,136.88 | 1,136.88 | 09/12/2025 |
| 14-100-015-013-00 | RADTKE THOMAS & LOIS TRUST       | 81.26    | 81.26    | 09/12/2025 |
| 14-100-015-014-00 | SPARKS DAVID J                   | 419.74   | 419.74   | 08/04/2025 |
| 14-100-015-015-00 | RITCHEY ALEXIS                   | 9.46     | 9.46     | 07/14/2025 |
| 14-100-015-016-00 | RITCHEY ALEXIS                   | 5.25     | 5.25     | 07/14/2025 |
| 14-100-015-017-00 | SPARKS DAVID J                   | 7.35     | 7.35     | 08/04/2025 |
| 14-100-015-018-00 | PAPANDREA STEPHEN J JR & JODIE   | 252.90   | 252.90   | 08/15/2025 |
| 14-100-015-019-00 | SPARKS FARMS LLC                 | 153.31   |          |            |
| 14-100-015-019-50 | YODER ISRAEL & JESSICA           | 0.00     |          |            |
| 14-100-015-020-00 | YODER ISRAEL & JESSICA           | 0.00     |          |            |
| 14-100-015-020-01 | NGUYEN LAM & KATRINA             | 1,382.99 | 1,382.99 | 07/13/2025 |
| 14-100-015-020-02 | DRAGONFLY KITCHEN III INC        | 5,902.68 | 5,902.68 | 09/13/2025 |
| 14-100-015-021-00 | HARTSELL ALENE MAE REVOCABLE TRU | 9.37     | 9.37     | 09/11/2025 |
| 14-100-015-022-00 | WOLD TIMOTHY J & PAMELA S        | 598.14   | 598.14   | 09/05/2025 |
| 14-100-016-001-00 | DUSSEL FARMS LLC                 | 347.07   |          |            |
| 14-100-016-002-00 | HAYDEN DOUGLAS & CHRISTIE LIV TR | 1,323.88 | 1,323.88 | 07/29/2025 |
| 14-100-016-003-01 | SPARKS KEN H & KRISTEN M         | 0.00     |          |            |
| 14-100-016-003-10 | SPARKS KEN H & KRISTEN M         | 0.00     |          |            |
| 14-100-016-005-00 | DUSSEL SUSAN LEA LIFE ESTATE     | 77.65    | 77.65    | 07/21/2025 |
| 14-100-016-006-00 | SAMPSON CHARLES L II             | 317.25   |          |            |
| 14-100-016-008-01 | DUSSEL FARMS LLC                 | 1,134.18 |          |            |
| 14-100-016-009-00 | DUSSEL FARMS LLC                 | 764.18   |          |            |
| 14-100-016-010-01 | HARTSELL DORIS J                 | 1,136.23 | 1,136.23 | 09/04/2025 |
| 14-100-016-010-10 | HARTSELL DORIS J                 | 310.74   | 310.74   | 09/04/2025 |
| 14-100-016-011-00 | BROWN TERRY C & DIXIE L          | 953.90   | 953.90   | 09/13/2025 |
| 14-100-016-013-00 | SPARKS KEN H & KRISTEN M         | 0.00     |          |            |
| 14-100-016-013-01 | SPARKS FARM LLC                  | 485.39   |          |            |
| 14-100-016-013-10 | SPARKS FARM LLC                  | 728.08   |          |            |
| 14-100-016-014-00 | SPARKS FARM LLC                  | 430.51   |          |            |
| 14-100-016-015-00 | SPARKS FARM LLC                  | 874.53   |          |            |
| 14-100-016-016-00 | SPARKS DANIEL B                  | 1,765.21 |          |            |
| 14-100-016-016-50 | HARTSELL TIMOTHY C & TINA K      | 797.81   | 797.81   | 09/02/2025 |
| 14-100-016-017-00 | MC KENZIE DEAN ET AL             | 1,237.80 | 1,237.80 | 09/07/2025 |
| 14-100-016-018-00 | CONRAD TOBY                      | 17.33    | 17.33    | 09/11/2025 |
| 14-100-016-019-00 | SPARKS FARM LLC                  | 614.82   |          |            |
| 14-100-016-020-00 | BUTLER MISCHA E ET AL            | 280.76   | 280.76   | 08/30/2025 |
| 14-100-016-021-00 | PENN COMMUNITY ASSOCIATION       | 0.00     |          |            |
| 14-100-016-022-00 | CONRAD TOBY                      | 15.16    | 15.16    | 09/11/2025 |
| 14-100-016-023-00 | WILLIAMS CHRISTINE               | 73.58    | 73.58    | 07/13/2025 |
| 14-100-016-024-00 | SPARKS DANIEL B                  | 12.07    |          |            |
| 14-100-016-025-00 | CONRAD TOBY                      | 290.46   | 290.46   | 09/11/2025 |
| 14-100-016-026-00 | SPARKS FARM LLC                  | 795.13   |          |            |

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Summer Season, All parcels with or without payments

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-017-001-00 | PINE LAKE FARMS INC              | 213.88   | 213.88   | 09/15/2025 |
| 14-100-017-002-00 | SPARKS FARM LLC                  | 114.31   |          |            |
| 14-100-017-003-00 | PINE LAKE FARMS INC              | 115.66   | 115.66   | 09/15/2025 |
| 14-100-017-004-01 | PINE LAKE FARMS INC              | 593.28   | 593.28   | 09/15/2025 |
| 14-100-017-004-10 | PINE LAKE FARMS INC              | 1,477.03 | 1,477.03 | 09/15/2025 |
| 14-100-017-005-00 | FINLEY FARMS LLC                 | 556.98   | 556.98   | 09/15/2025 |
| 14-100-017-006-00 | SPARKS FARM LLC                  | 508.52   |          |            |
| 14-100-017-007-00 | BARGERHUFF GARY & SUSAN TRUST    | 569.07   | 569.07   | 08/15/2025 |
| 14-100-017-008-00 | PINE LAKE FARMS INC              | 625.58   | 625.58   | 09/15/2025 |
| 14-100-017-009-00 | SHALER JOHN A & ROBERT E         | 1,011.74 | 1,011.74 | 09/07/2025 |
| 14-100-017-009-50 | PINE LAKE FARMS INC              | 655.18   | 655.18   | 09/15/2025 |
| 14-100-017-010-00 | GREEN THOMAS & ROSE LIFE ESTATE  | 340.35   | 340.35   | 09/05/2025 |
| 14-100-017-011-00 | LINDLEY TAMARA                   | 859.34   | 859.34   | 09/11/2025 |
| 14-100-017-012-00 | CEMETERY                         | 0.00     |          |            |
| 14-100-017-013-01 | GREEN THOMAS & ROSE LIFE ESTATE  | 939.52   | 939.52   | 09/05/2025 |
| 14-100-017-013-10 | FINLEY FARMS LLC                 | 204.44   | 204.44   | 09/15/2025 |
| 14-100-017-014-01 | GREEN THOMAS & ROSE LIFE ESTATE  | 473.03   | 473.03   | 09/05/2025 |
| 14-100-017-014-10 | FINLEY FARMS LLC                 | 957.92   | 957.92   | 09/15/2025 |
| 14-100-017-015-03 | FINLEY FARMS LLC                 | 353.80   | 353.80   | 09/15/2025 |
| 14-100-017-015-11 | HAYDEN JASON M & ERIN N          | 1,275.98 | 1,275.98 | 08/30/2025 |
| 14-100-017-015-20 | FINLEY FARMS LLC                 | 811.26   | 811.26   | 09/15/2025 |
| 14-100-017-016-02 | DUSSEL ETHAN R & RAFFERTY KELLY  | 1,399.77 | 1,399.77 | 09/08/2025 |
| 14-100-017-016-10 | POMPEY JASON A                   | 787.52   | 787.52   | 09/11/2025 |
| 14-100-017-016-20 | SPARKS FARM LLC                  | 209.85   |          |            |
| 14-100-017-017-00 | FINLEY FARMS LLC                 | 208.50   | 208.50   | 09/15/2025 |
| 14-100-017-018-00 | FINLEY FARMS LLC                 | 1,109.96 | 1,109.96 | 09/15/2025 |
| 14-100-017-019-00 | SPARKS FARM LLC                  | 217.89   |          |            |
| 14-100-017-020-00 | FINLEY FARMS LLC                 | 283.82   | 283.82   | 09/15/2025 |
| 14-100-018-001-01 | THE EDWARD LOWE FOUNDATION       | 0.00     |          |            |
| 14-100-018-002-01 | THE EDWARD LOWE FOUNDATION       | 1,999.35 | 1,999.35 | 09/08/2025 |
| 14-100-018-006-01 | THE EDWARD LOWE FOUNDATION       | 0.00     |          |            |
| 14-100-018-006-60 | LOWE HENRY EDWARD CEMETARY TRU   | 0.00     |          |            |
| 14-100-018-007-01 | THE EDWARD LOWE FOUNDATION       | 0.00     |          |            |
| 14-100-018-008-02 | THE EDWARD LOWE FOUNDATION       | 55.10    | 55.10    | 09/08/2025 |
| 14-100-018-009-01 | THE EDWARD LOWE FOUNDATION       | 71.26    | 71.26    | 09/08/2025 |
| 14-100-018-013-01 | THE EDWARD LOWE FOUNDATION       | 447.99   | 447.99   | 09/08/2025 |
| 14-100-018-014-00 | MCADAM KATHERINE M LIFE ESTATE   | 353.80   | 353.80   | 08/11/2025 |
| 14-100-018-017-00 | MCADAM KATHERINE M LIFE ESTATE   | 770.91   | 770.91   | 08/11/2025 |
| 14-100-019-001-00 | REED FAMILY PROPERTIES-PENN      | 651.15   |          |            |
| 14-100-019-002-00 | MCADAM KATHERINE M LIFE ESTATE   | 207.13   | 207.13   | 08/11/2025 |
| 14-100-019-003-02 | REED FAMILY PROPERTIES-PENN      | 532.75   |          |            |
| 14-100-019-003-10 | EBY SHELTON & MARY JO            | 1,697.59 | 1,697.59 | 08/26/2025 |
| 14-100-019-003-20 | REED EDWARD & KELLY              | 118.46   |          |            |
| 14-100-019-003-30 | REED EDWARD & KELLY              | 118.46   |          |            |
| 14-100-019-004-00 | REED FAMILY PROPERTIES-PENN      | 3,017.88 |          |            |
| 14-100-019-004-51 | HULETT GARY E & MARK             | 0.00     |          |            |
| 14-100-019-004-52 | HULETT TIMOTHY A & NICOLE M      | 200.34   | 200.34   | 09/15/2025 |
| 14-100-019-004-53 | HULETT TIMOTHY A                 | 100.15   | 100.15   | 09/15/2025 |
| 14-100-019-004-54 | HULETT RONALD L                  | 181.08   | 181.08   | 09/15/2025 |
| 14-100-019-004-60 | HULETT TIMOTHY A & NICOLE M      | 591.60   | 591.60   | 09/15/2025 |
| 14-100-019-005-00 | REED EDWARD L                    | 552.93   |          |            |
| 14-100-019-006-01 | LEACH DAVID & ESTHER LIVING TRUS | 2,698.99 | 2,698.99 | 07/28/2025 |
| 14-100-019-008-00 | LEACH RICHARD B & BARBARA A      | 24.18    | 24.18    | 09/09/2025 |
| 14-100-019-009-00 | LEACH RICHARD B & BARBARA A      | 427.81   | 427.81   | 09/09/2025 |
| 14-100-019-009-11 | KRAGER JON & KAY                 | 300.35   | 300.35   | 09/12/2025 |
| 14-100-019-009-20 | KRAGER JON & KAY                 | 581.19   | 581.19   | 09/12/2025 |
| 14-100-019-010-02 | LEACH JAMES D & KACIE L          | 548.88   | 548.88   | 07/31/2025 |
| 14-100-019-011-01 | LEACH ROGER W & TANYA L          | 604.53   | 604.53   | 09/15/2025 |

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|-------------------|----------------------------------|----------|----------|------------|
| 14-100-019-012-00 | SAMPSON JAMES R                  | 872.73   | 872.73   | 09/08/2025 |
| 14-100-020-001-00 | SPARKS FARM LLC                  | 912.17   |          |            |
| 14-100-020-002-01 | REED FAMILY PROPERTIES-PENN      | 2,059.89 |          |            |
| 14-100-020-002-10 | REED FAMILY PROPERTIES-PENN LLC  | 722.48   |          |            |
| 14-100-020-003-00 | LYONS LOGAN A                    | 526.31   | 526.31   | 09/11/2025 |
| 14-100-020-004-01 | MCADAM KATHERINE M LIFE ESTATE   | 725.18   | 725.18   | 08/11/2025 |
| 14-100-020-004-10 | MC ADAM RONALD & KATHERINE ET AL | 600.03   | 600.03   | 09/15/2025 |
| 14-100-020-005-00 | HERSHBERGER JOSEPH & WREN ET AL  | 2,497.17 | 2,497.17 | 08/28/2025 |
| 14-100-020-006-00 | GILLE PAUL W & COURTNEY L        | 626.55   | 626.55   | 08/11/2025 |
| 14-100-020-007-01 | LEACH JAMES D & KACIE L          | 818.47   | 818.47   | 07/31/2025 |
| 14-100-020-007-10 | LEACH DAVID & ESTHER LIVING TRUS | 729.19   | 729.19   | 07/28/2025 |
| 14-100-020-008-00 | RONNIE R ROGERS PROPERTIES LLC   | 685.88   | 685.88   | 09/02/2025 |
| 14-100-020-009-00 | RONNIE R ROGERS PROPERTIES LLC   | 639.38   | 639.38   | 09/02/2025 |
| 14-100-020-010-01 | REED FAMILY PROPERTIES-PENN      | 676.72   |          |            |
| 14-100-020-010-10 | SMOLINSKI VICTOR ET AL           | 1,667.23 | 1,667.23 | 09/11/2025 |
| 14-100-020-011-00 | LEACH DAVID & ESTHER LIVING TRUS | 594.63   | 594.63   | 07/28/2025 |
| 14-100-020-012-03 | REED FAMILY PROPERTIES-PENN LLC  | 460.00   |          |            |
| 14-100-020-013-03 | REED FAMILY PROPERTIES-PENN      | 482.99   |          |            |
| 14-100-020-013-11 | MC GREW RICHARD A & SUSAN E      | 411.36   | 411.36   | 09/11/2025 |
| 14-100-020-014-01 | REDMOND JOHNATHAN                | 726.97   | 726.97   | 09/11/2025 |
| 14-100-021-001-00 | SPARKS FARMS LLC                 | 1,887.03 |          |            |
| 14-100-021-002-00 | BOROUGH RUTH I                   | 795.13   | 795.13   | 08/24/2025 |
| 14-100-021-003-00 | SPARKS FARM LLC                  | 1,225.67 |          |            |
| 14-100-021-004-00 | SPARKS FARM LLC                  | 9,117.16 |          |            |
| 14-100-021-005-00 | SPARKS FARM LLC                  | 207.13   |          |            |
| 14-100-021-006-00 | SPARKS FARM LLC                  | 230.00   |          |            |
| 14-100-021-007-00 | SPARKS FARM LLC                  | 99.50    |          |            |
| 14-100-021-008-00 | SPARKS FARM LLC                  | 84.70    |          |            |
| 14-100-021-009-01 | MCKENZIE HIGHLANDS FARMS I LLC   | 1,681.82 | 1,681.82 | 10/14/2025 |
| 14-100-021-009-10 | MC KENZIE KEITH H TRUST          | 2,151.39 |          |            |
| 14-100-021-010-01 | SPENCER DIANE L LIFE ESTATE      | 337.63   | 337.63   | 09/12/2025 |
| 14-100-021-011-00 | MC KIBBIN RONALD &               | 1,103.58 | 1,103.58 | 09/07/2025 |
| 14-100-021-012-00 | RADTKE THOMAS & LOIS TRUST       | 792.44   | 792.44   | 09/12/2025 |
| 14-100-021-013-01 | REED FAMILY PROPERTIES-PENN      | 378.00   |          |            |
| 14-100-021-013-10 | REED FAMILY PROPERTIES-PENN      | 2,473.07 |          |            |
| 14-100-021-014-00 | MCKENZIE HIGHLANDS FARMS I LLC   | 407.61   | 407.61   | 10/14/2025 |
| 14-100-022-001-00 | SUSELAND JAMES & PEARL           | 65.88    | 65.88    | 07/14/2025 |
| 14-100-022-002-00 | PAPANDREA STEPHEN J JR & JODIE   | 251.97   | 251.97   | 08/15/2025 |
| 14-100-022-003-00 | DRAGONFLY KITCHEN III INC        | 189.65   | 189.65   | 09/13/2025 |
| 14-100-022-004-01 | HERSHBERGER ROBERT L & DIANE K   | 339.56   | 339.56   | 07/29/2025 |
| 14-100-022-005-00 | PAPANDREA STEPHEN J JR & JODIE T | 520.64   | 520.64   | 08/15/2025 |
| 14-100-022-006-00 | SPARKS FARMS LLC                 | 197.72   |          |            |
| 14-100-022-007-00 | HARTSELL ALENE MAE REVOCABLE TRU | 1,058.84 | 1,058.84 | 09/11/2025 |
| 14-100-022-008-00 | JONES CATHY                      | 1,340.05 | 1,340.05 | 08/04/2025 |
| 14-100-022-009-02 | REED FAMILY PROPERTIES-PENN      | 1,497.45 |          |            |
| 14-100-022-009-10 | LUTES CHRISTIAN                  | 1,006.29 | 1,006.29 | 09/05/2025 |
| 14-100-022-010-00 | TOWNSHIP OF PENN - CEMETERY      | 0.00     |          |            |
| 14-100-022-011-00 | REED FAMILY PROPERTIES-PENN      | 754.76   |          |            |
| 14-100-022-012-03 | MORRISON JAMES                   | 420.76   |          |            |
| 14-100-022-012-10 | KENDRIX MICHAEL & WENDY L        | 538.65   |          |            |
| 14-100-022-012-20 | JORDAN JOSHUA D                  | 522.11   | 522.11   | 09/02/2025 |
| 14-100-022-012-30 | MARKS JOSEPH & SUSAN             | 2,226.24 | 2,226.24 | 09/08/2025 |
| 14-100-022-013-00 | TOWNSHIP OF PENN CEMETARY        | 0.00     |          |            |
| 14-100-022-014-00 | REED FAMILY PROPERTIES-PENN      | 1.21     |          |            |
| 14-100-022-015-00 | MC KENZIE BRIAN K                | 605.85   |          |            |
| 14-100-022-016-00 | NORRIS KAREN S                   | 652.50   | 652.50   | 09/11/2025 |
| 14-100-022-017-02 | REED FAMILY PROPERTIES-PENN      | 1,253.94 |          |            |
| 14-100-022-017-10 | GREEN BETSY A LIFE ESTATE        | 139.93   |          |            |

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|-------------------|-------------------------------|----------|----------|------------|
| 14-100-022-018-01 | REED FAMILY PROPERTIES-PENN   | 854.17   |          |            |
| 14-100-022-019-00 | MC KENZIE BRIAN K             | 235.40   |          |            |
| 14-100-023-001-00 | COX BETTY J TRUST             | 326.87   | 326.87   | 08/18/2025 |
| 14-100-023-002-00 | LEWIS MOSIER FAMILY TRUST     | 232.85   |          |            |
| 14-100-023-003-00 | LEWIS MOSIER FAMILY TRUST     | 425.39   |          |            |
| 14-100-023-004-01 | BARNETT WILLIAM B & JANET G   | 98.15    | 98.15    | 08/28/2025 |
| 14-100-023-005-01 | YODER ISRAEL & JESSICA D      | 0.00     |          |            |
| 14-100-023-005-02 | TUCKER STEVE & TINA           | 3,340.71 | 3,340.71 | 09/15/2025 |
| 14-100-023-005-10 | DAVIS ANTHONY & NICOLE        | 744.44   | 744.44   | 09/11/2025 |
| 14-100-023-006-01 | BRIKHA JACQUES                | 604.66   | 604.66   | 09/13/2025 |
| 14-100-023-006-10 | COMMON C PROPERTIES LLC       | 2,040.94 |          |            |
| 14-100-023-006-20 | HARDISTY DAVID G & KAREN L    | 140.69   | 140.69   | 08/09/2025 |
| 14-100-023-006-30 | HARDISTY DAVID G & KAREN L    | 187.12   | 187.12   | 08/09/2025 |
| 14-100-023-007-00 | LEWIS MOSIER FAMILY TRUST     | 115.22   |          |            |
| 14-100-023-008-00 | JOHNSON RANDALL L & ANN M     | 1,081.70 | 1,081.70 | 08/15/2025 |
| 14-100-023-009-00 | SUSELAND JAMES & PEARL        | 577.16   | 577.16   | 07/14/2025 |
| 14-100-023-010-01 | COMMON C PROPERTIES LLC       | 2,525.40 |          |            |
| 14-100-023-011-00 | GUNTER CURTIS                 | 1,928.04 |          |            |
| 14-100-023-012-02 | FILE ROBERT S                 | 94.14    | 94.14    | 09/15/2025 |
| 14-100-023-012-10 | GUNTER CURTIS                 | 678.78   |          |            |
| 14-100-023-013-00 | FILE ROBERT S ET AL           | 524.68   | 524.68   | 09/15/2025 |
| 14-100-023-014-01 | KOEBEL MARK & JAMI            | 1,574.17 |          |            |
| 14-100-023-015-00 | REED FAMILY PROPERTIES-PENN   | 311.98   |          |            |
| 14-100-023-016-00 | REED FAMILY PROPERTIES-PENN   | 1,524.37 |          |            |
| 14-100-023-017-01 | STUTZMAN TYLER W & NADINE J   | 1,665.68 | 1,665.68 | 09/15/2025 |
| 14-100-023-017-10 | STUTZMAN PROPERTIES LLC       | 0.00     |          |            |
| 14-100-023-017-11 | STUTZMAN PROPERTIES LLC       | 2,525.52 | 2,525.52 | 09/08/2025 |
| 14-100-023-017-15 | STUTZMAN PROPERTIES LLC       | 327.62   | 327.62   | 09/08/2025 |
| 14-100-023-018-00 | CERES FARMS LLC               | 215.21   | 215.21   | 08/20/2025 |
| 14-100-023-019-00 | STUTZMAN TYLER W & NADINE J   | 0.00     |          |            |
| 14-100-023-019-01 | STUTZMAN VINCENT & JULAINE    | 0.00     |          |            |
| 14-100-023-019-02 | STUTZMAN TYLER & NADINE       | 1,566.39 | 1,566.39 | 09/15/2025 |
| 14-100-023-019-03 | STUTZMAN VINCENT & JULAINE    | 687.53   | 687.53   | 07/14/2025 |
| 14-100-023-019-10 | STUTZMAN TYLER W & NADINE J   | 380.78   | 380.78   | 09/15/2025 |
| 14-100-023-020-00 | NICHOLS GREGORY W & CYNTHIA L | 55.10    | 55.10    | 07/14/2025 |
| 14-100-023-021-01 | BOWERS CLEO                   | 51.47    |          |            |
| 14-100-023-021-10 | PERRIN MARK A                 | 597.35   | 597.35   | 09/15/2025 |
| 14-100-023-022-01 | CONWAY PAUL J                 | 530.66   | 530.66   | 09/11/2025 |
| 14-100-024-001-00 | MICH DEPT OF TREASURY - DNR*  | 0.00     |          |            |
| 14-100-024-002-00 | KURZHALS BENNY P TRUST        | 219.26   | 219.26   | 09/07/2025 |
| 14-100-024-003-00 | KURZHALS BENNY P TRUST        | 390.14   | 390.14   | 09/07/2025 |
| 14-100-024-004-01 | LEWIS MOSIER FAMILY TRUST     | 683.41   |          |            |
| 14-100-024-005-00 | GROSSMAN MARK & SABRINA       | 868.49   | 868.49   | 09/15/2025 |
| 14-100-024-005-50 | FRICKE ROBERT D               | 1,248.54 | 1,248.54 | 09/11/2025 |
| 14-100-024-006-00 | STUTZMAN PROPERTIES LLC       | 215.21   | 215.21   | 09/08/2025 |
| 14-100-024-007-00 | KURZHALS BENNY P TRUST        | 118.35   | 118.35   | 09/07/2025 |
| 14-100-024-008-02 | OLAFSSON OLAFUR & BARBARA     | 247.04   | 247.04   | 09/15/2025 |
| 14-100-024-008-10 | DIAMOND LAKE HOLDINGS LLC     | 537.71   | 537.71   | 09/15/2025 |
| 14-100-024-009-00 | STATE OF MICHIGAN-DNR*        | 0.00     |          |            |
| 14-100-024-010-01 | KURZHALS BENNY P TRUST        | 729.19   | 729.19   | 09/07/2025 |
| 14-100-024-010-10 | SNODGRASS KATHE               | 1,264.22 | 1,264.22 | 09/11/2025 |
| 14-100-024-011-01 | CERES FARMS LLC               | 531.38   | 531.38   | 08/20/2025 |
| 14-100-024-011-10 | DIAMOND LAKE HOLDINGS LLC     | 1,995.62 | 1,995.62 | 09/15/2025 |
| 14-100-024-012-00 | FILE TODD E TRUST             | 157.37   | 157.37   | 09/15/2025 |
| 14-100-025-001-00 | FILE TODD E TRUST             | 1,746.38 | 1,746.38 | 09/15/2025 |
| 14-100-025-002-01 | CERES FARMS LLC               | 1,936.12 | 1,936.12 | 08/20/2025 |
| 14-100-025-002-10 | MC COURTIE JAMES              | 209.83   | 209.83   | 09/11/2025 |
| 14-100-025-003-01 | MC COURTIE JAMES              | 1,115.87 | 1,115.87 | 09/11/2025 |

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|-------------------|----------------------------------|----------|----------|------------|
| 14-100-025-003-10 | CARNES DAVID & JACALYN           | 749.63   | 749.63   | 09/05/2025 |
| 14-100-025-004-01 | CERES FARMS LLC                  | 742.64   | 742.64   | 08/20/2025 |
| 14-100-025-004-10 | FILE TODD E TRUST                | 657.88   | 657.88   | 09/15/2025 |
| 14-100-025-005-01 | ZVIZDIC EDINA & ZLATKO           | 863.43   | 863.43   | 09/12/2025 |
| 14-100-025-005-10 | BERGEN BARBARA E LIVING TRUST    | 61.34    | 61.34    | 09/13/2025 |
| 14-100-025-005-15 | BERGEN BARBARA E                 | 1,734.61 | 1,734.61 | 09/11/2025 |
| 14-100-025-005-20 | BERGEN BARBARA E TRUST           | 122.17   | 122.17   | 09/13/2025 |
| 14-100-025-005-25 | BERGEN BARBARA E TRUST           | 130.81   | 130.81   | 09/13/2025 |
| 14-100-025-005-30 | BERGEN BARBARA E TRUST           | 138.22   | 138.22   | 09/13/2025 |
| 14-100-025-005-35 | BERGEN LARRY M & AMANDA          | 1,380.95 | 1,380.95 | 09/11/2025 |
| 14-100-025-005-40 | FILE TODD E TRUST                | 257.24   | 257.24   | 09/15/2025 |
| 14-100-025-005-45 | MEDINA LAND LLC                  | 262.65   | 262.65   | 07/20/2025 |
| 14-100-025-005-50 | BEYOND SHELTER LLC               | 280.76   | 280.76   | 09/15/2025 |
| 14-100-025-005-55 | BEYOND SHELTER LLC               | 45.68    | 45.68    | 09/15/2025 |
| 14-100-025-006-00 | BOHLEN MATTHEW J & REBEKAH       | 939.69   | 939.69   | 09/11/2025 |
| 14-100-025-007-01 | CARTWRIGHT KEVIN R & MIRIAM L    | 137.10   | 137.10   | 09/15/2025 |
| 14-100-025-007-10 | MARRESE DOUG & EMILY             | 77.65    | 77.65    | 09/08/2025 |
| 14-100-025-008-00 | TIETSORT JESS T                  | 588.97   | 588.97   | 08/04/2025 |
| 14-100-025-009-00 | SLUSHER JR JIMMIE WAYNE          | 367.24   | 367.24   | 08/28/2025 |
| 14-100-025-010-00 | HICKEY LOUIS J III               | 1,137.77 | 1,137.77 | 09/02/2025 |
| 14-100-025-011-00 | MARSHALL MARK W                  | 10.68    | 10.68    | 09/04/2025 |
| 14-100-025-012-00 | SAVAGE MICHAEL S & REBECCA L     | 55.10    | 55.10    | 09/15/2025 |
| 14-100-025-013-01 | HOLLAND RAYMOND                  | 41.25    |          |            |
| 14-100-025-013-02 | BAYLIS DAVID & SARA              | 120.12   | 120.12   | 08/28/2025 |
| 14-100-025-014-00 | RUTHERFORD PAUL O & JUDITH A     | 197.72   | 197.72   | 09/15/2025 |
| 14-100-025-015-00 | NIPPER ROY E & ALICE G LIFE ESTA | 0.00     |          |            |
| 14-100-025-015-01 | SLUSHER JOSEPH EDWARD            | 181.59   | 181.59   | 07/14/2025 |
| 14-100-025-015-10 | NIPPER ROY E & ALICE G LIFE ESTA | 526.70   | 526.70   | 09/12/2025 |
| 14-100-025-016-00 | HULL ALLYSON & MITCHELL L        | 717.17   | 717.17   | 08/30/2025 |
| 14-100-025-017-00 | KRAGER JOSHUA K & JERA A         | 1,296.11 | 1,296.11 | 09/07/2025 |
| 14-100-025-018-00 | PAPANDREA STEPHEN J & JODIE R    | 403.58   | 403.58   | 09/11/2025 |
| 14-100-025-019-01 | BRIGGS STEVEN & BRUCE            | 87.46    | 87.46    | 07/20/2025 |
| 14-100-025-019-10 | PAPANDREA STEPHEN J ET AL JR     | 79.13    | 79.13    | 08/15/2025 |
| 14-100-025-020-00 | BANGERT ERICH E & DAWM K         | 129.15   |          |            |
| 14-100-025-021-00 | BURT MICHAEL J & BRANDY N        | 56.76    | 56.76    | 08/28/2025 |
| 14-100-025-022-00 | FILE TODD E TRUST                | 318.82   | 318.82   | 09/15/2025 |
| 14-100-025-023-00 | GLESS TRENTON W & STACY A        | 676.72   | 676.72   | 09/05/2025 |
| 14-100-025-023-50 | GARBER JEROLD & JEANNE REV TRUST | 68.58    | 68.58    | 09/02/2025 |
| 14-100-025-024-00 | FILE TODD E TRUST                | 154.67   | 154.67   | 09/15/2025 |
| 14-100-025-025-01 | BLACKROCK MANAGEMENT II LLC      | 0.00     |          |            |
| 14-100-025-026-00 | BLACKROCK MANAGEMENT II LLC      | 0.00     |          |            |
| 14-100-025-026-01 | BLACKROCK MANAGEMENT II LLC      | 2,559.55 |          |            |
| 14-100-026-001-02 | YODER LARRY & CHERYL A           | 295.95   | 295.95   | 09/07/2025 |
| 14-100-026-001-11 | BOYER BRETT & RENE               | 645.34   | 645.34   | 09/11/2025 |
| 14-100-026-001-15 | BOYER BRETT & RENE               | 2.44     | 2.44     | 09/11/2025 |
| 14-100-026-001-20 | CERES FARMS LLC                  | 550.25   | 550.25   | 08/20/2025 |
| 14-100-026-002-00 | BERRY KURTIS L & JODY L          | 2,069.65 | 2,069.65 | 09/11/2025 |
| 14-100-026-003-01 | YODER LARRY & CHERYL A           | 320.18   | 320.18   | 09/07/2025 |
| 14-100-026-004-00 | REDNECK TREETOPS LLC             | 1,063.09 | 1,063.09 | 09/08/2025 |
| 14-100-026-005-02 | MC CALL ROBERT & VICKI           | 63.74    | 63.74    | 09/02/2025 |
| 14-100-026-005-10 | DONNELL LAKE REAL ESTATE TRUST   | 61.83    | 61.83    | 08/20/2025 |
| 14-100-026-006-01 | CURRAN TIMOTHY A & ELIZABETH D   | 577.67   | 577.67   | 09/05/2025 |
| 14-100-026-006-10 | SAILOR RONALD EUGENE             | 213.51   | 213.51   | 09/11/2025 |
| 14-100-026-006-20 | SAILOR RONALD EUGENE             | 980.09   | 980.09   | 09/11/2025 |
| 14-100-026-006-30 | CURRAN TIMOTHY A & ELIZABETH D   | 885.12   | 885.12   | 09/05/2025 |
| 14-100-026-007-10 | DONNELL LAKE REAL ESTATE TRUST   | 111.61   | 111.61   | 08/20/2025 |
| 14-100-026-008-00 | PAPPAS GARY & LYNN               | 1,043.03 | 1,043.03 | 07/29/2025 |
| 14-100-026-009-00 | SEARS JOSH & CARRIE              | 646.44   | 646.44   | 09/05/2025 |

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|-------------------|----------------------------------|------------|------------|------------|
| 14-100-026-010-00 | HOCHSTETLER BRADEN               | 1,382.60   | 1,382.60   | 09/11/2025 |
| 14-100-026-011-01 | MARTIN JENNIFER E & LINDEN H ET  | 738.58     | 738.58     | 09/05/2025 |
| 14-100-026-011-11 | REID JOHN A JR & NANCY J         | 719.59     | 719.59     | 09/11/2025 |
| 14-100-026-011-20 | HOLLAND RAYMOND & ANGELA B       | 191.21     |            |            |
| 14-100-026-012-51 | VAUGHN TRENT                     | 418.42     | 418.42     | 09/15/2025 |
| 14-100-026-012-52 | VAUGHN TRENT                     | 1,050.13   | 1,050.13   | 09/15/2025 |
| 14-100-026-013-00 | NEW DAY COMMUNITY CHURCH OF MICH | 0.00       |            |            |
| 14-100-026-014-01 | REID JOHN A JR & NANCY J         | 113.58     | 113.58     | 09/11/2025 |
| 14-100-026-014-10 | HOLLAND RAYMOND J & ANGELA B     | 10.89      |            |            |
| 14-100-026-016-00 | HUGHES RICHARD A & TAMMY L       | 92.51      | 92.51      | 09/07/2025 |
| 14-100-026-017-00 | SCHWARZ DEBORAH J &              | 228.67     | 228.67     | 08/18/2025 |
| 14-100-027-001-01 | WRIGHT GARY M & MARY E           | 750.66     |            |            |
| 14-100-027-002-50 | WRIGHT GARY M & MARY E           | 822.27     |            |            |
| 14-100-027-003-00 | UNDERGROUND RAILROAD SOCIETY     | 0.00       |            |            |
| 14-100-027-003-50 | MC KENZIE BRIAN K                | 547.54     |            |            |
| 14-100-027-004-00 | CALVIN CENTER PROPERTIES LLC     | 1,969.75   | 1,969.75   | 08/08/2025 |
| 14-100-027-005-01 | UNDERGROUND RAILROAD SOCIETY     | 0.00       |            |            |
| 14-100-027-005-10 | BAKER JOHN F III & KIMBERLY D    | 392.51     | 392.51     | 07/31/2025 |
| 14-100-027-006-00 | LAKEHEAD PIPELINE CO             | 270.84     | 270.84     | 08/18/2025 |
| 14-100-028-001-00 | MCKENZIE HIGHLANDS FARMS I LLC   | 870.47     | 870.47     | 10/14/2025 |
| 14-100-028-003-00 | MCKENZIE HIGHLANDS FARMS I LLC   | 4,154.82   | 4,154.82   | 10/14/2025 |
| 14-100-028-006-00 | MURDOCK BRENT R & KATIE M        | 735.27     | 735.27     | 09/11/2025 |
| 14-100-028-007-01 | MCKENZIE HIGHLANDS FARMS II      | 1,247.21   | 1,247.21   | 10/14/2025 |
| 14-100-028-008-00 | MC KENZIE DARLENE J TRUST        | 0.00       |            |            |
| 14-100-028-012-10 | MCKENZIE HIGHLANDS FARMS I LLC   | 274.40     | 274.40     | 10/14/2025 |
| 14-100-028-012-20 | MCKENZIE HIGHLANDS FARMS I LLC   | 70.43      | 70.43      | 10/14/2025 |
| 14-100-028-013-01 | TONE ETHEL M LIFE ESTATE         | 345.73     | 345.73     | 08/08/2025 |
| 14-100-028-013-10 | KANJIRA TINA                     | 727.32     |            |            |
| 14-100-028-015-00 | PARKS FAMILY LEASING LLC         | 1,725.13   | 1,725.13   | 07/14/2025 |
| 14-100-028-017-00 | CALVIN CENTER PROPERTIES LLC     | 423.77     | 423.77     | 08/08/2025 |
| 14-100-029-001-02 | MC KENZIE BRIAN K                | 1,005.01   |            |            |
| 14-100-029-001-10 | BOGUE JEROMY & EMILY             | 785.63     | 785.63     | 08/30/2025 |
| 14-100-029-001-20 | MC KENZIE BRIAN K                | 26.86      |            |            |
| 14-100-029-002-02 | BOGUE MARTHA A TRUST             | 347.07     | 347.07     | 08/08/2025 |
| 14-100-029-002-10 | BOGUE ROBERT G                   | 259.61     | 259.61     | 09/05/2025 |
| 14-100-029-002-51 | BOGUE JAMES E & LINDA K          | 778.99     | 778.99     | 09/09/2025 |
| 14-100-029-002-60 | BOGUE RACHELE LYNN               | 1,330.82   | 1,330.82   | 09/11/2025 |
| 14-100-029-003-01 | MIDWEST ENERGY & COMMUNICATION   | 1,566.09   | 1,566.09   | 09/02/2025 |
| 14-100-029-003-11 | MIDWEST ENERGY & COMMUNICATION   | 3,461.83   | 3,461.83   | 09/02/2025 |
| 14-100-029-003-20 | MIDWEST ENERGY & COMMUNICATION   | 111.96     | 111.96     | 09/02/2025 |
| 14-100-029-003-80 | K & M MACHINE FABRICATING INC    | 18,633.04  | 18,633.04  | 09/04/2025 |
| 14-100-029-004-50 | TEAM MC LOUGHLIN LLC             | 464.96     | 464.96     | 09/04/2025 |
| 14-100-029-005-00 | CASS COUNTY COUNCIL ON AGING     | 0.00       |            |            |
| 14-100-029-007-01 | DUSSEL MARTIN & KRISTINE         | 250.18     | 250.18     | 09/04/2025 |
| 14-100-029-008-00 | THE LORD'S HOUSE OF CASSOPOLIS   | 0.00       |            |            |
| 14-100-029-008-75 | CASS COUNTY COUNCIL ON AGING     | 0.00       |            |            |
| 14-100-029-009-25 | CASS COUNTY COUNCIL ON AGING     | 0.00       |            |            |
| 14-100-029-010-01 | MC KENZIE BRIAN K                | 147.93     |            |            |
| 14-100-029-012-01 | MC KENZIE BRIAN K                | 247.48     |            |            |
| 14-100-029-013-01 | MC KENZIE BRIAN K                | 935.05     |            |            |
| 14-100-029-013-10 | GATLIN THOMAS J & SUSAN R        | 1,653.44   | 1,653.44   | 07/14/2025 |
| 14-100-029-013-20 | PLEASANT VIEW CHURCH OF CHRIST   | 0.00       |            |            |
| 14-100-029-014-01 | UNDERGROUND RAILROAD SOCIETY     | 0.00       |            |            |
| 14-100-029-014-02 | PLEASANT VIEW CHURCH OF CHRIST   | 0.00       |            |            |
| 14-100-029-016-00 | MCKENZIE HIGHLANDS FARMS II      | 238.11     | 238.11     | 10/14/2025 |
| 14-100-030-001-10 | MIDWEST ENERGY & COMMUNICATION   | 158,526.35 | 158,526.35 | 09/02/2025 |
| 14-100-030-002-00 | LEACH JAMES D & KACIE L          | 191.00     | 191.00     | 07/31/2025 |
| 14-100-030-003-00 | BROSSMAN ROBERT & LINDA TRUST ET | 1,305.07   | 1,305.07   | 08/24/2025 |

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|-------------------|----------------------------------|-----------|-----------|------------|
| 14-100-030-004-00 | DAY DAVID T                      | 772.05    | 772.05    | 09/05/2025 |
| 14-100-030-005-00 | LEACH DAVID & ESTHER LIVING TRUS | 368.61    | 368.61    | 07/28/2025 |
| 14-100-030-006-01 | MIDWEST ENERGY & COMMUNICATION   | 645.34    | 645.34    | 09/02/2025 |
| 14-100-030-007-02 | MIDWEST ENERGY & COMMUNICATION   | 0.00      |           |            |
| 14-100-030-007-03 | MIDWEST ENERGY & COMMUNICATION   | 717.58    | 717.58    | 09/02/2025 |
| 14-100-030-007-10 | MIDWEST ENERGY & COMMUNICATION   | 0.00      |           |            |
| 14-100-030-007-15 | HYDRO ALUMINUM METALS USA LLC    | 1,472.95  | 1,472.95  | 07/20/2025 |
| 14-100-030-007-20 | SOBIESKI JOSEPH & ANGELA         | 30.48     | 30.48     | 09/15/2025 |
| 14-100-030-008-00 | HERMAN DANIEL & JANE LIFE ESTATE | 1,205.98  | 1,205.98  | 09/05/2025 |
| 14-100-030-009-01 | HARTSELL TODD A & KIMBERLY       | 71.30     |           |            |
| 14-100-030-009-10 | HARTSELL TODD A & KIMBERLY       | 1,542.33  |           |            |
| 14-100-030-011-00 | PENN TOWNSHIP                    | 0.00      |           |            |
| 14-100-030-012-01 | DIAMOND VIEW LLC                 | 1,656.50  | 1,656.50  | 09/15/2025 |
| 14-100-030-013-01 | CAMP LLC                         | 3,120.99  | 3,120.99  | 07/13/2025 |
| 14-100-030-014-01 | MIDWEST ENERGY & COMMUNICATION   | 1,205.24  | 1,205.24  | 09/02/2025 |
| 14-100-030-016-02 | SWARTZ THOMAS & JOURDAN JEANNE L | 157.80    | 157.80    | 07/13/2025 |
| 14-100-030-016-10 | RTL REAL ESTATE LLC              | 0.00      |           |            |
| 14-100-030-017-00 | SWARTZ THOMAS & JOURDAN JEANNE L | 1,112.66  | 1,112.66  | 07/13/2025 |
| 14-100-030-018-00 | RTL REAL ESTATE LLC              | 0.00      |           |            |
| 14-100-030-018-01 | RTL REAL ESTATE LLC              | 583.10    | 583.10    | 09/15/2025 |
| 14-100-030-019-00 | HIEMSTRA RAYMOND & CHARLENE LIFE | 63.18     | 63.18     | 09/11/2025 |
| 14-100-030-021-00 | EBL DIAMOND LLC                  | 126.15    | 126.15    | 08/18/2025 |
| 14-100-030-021-50 | DALEY FAMILY REVOCABLE TRUST     | 65.39     | 65.39     | 09/02/2025 |
| 14-100-030-022-00 | BURGESS JENNIFER M TRUST         | 68.58     | 68.58     | 09/12/2025 |
| 14-100-030-024-00 | CEMETERY                         | 0.00      |           |            |
| 14-100-031-001-00 | BURGESS JENNIFER M TRUST         | 219.26    | 219.26    | 09/12/2025 |
| 14-100-031-002-00 | LINDZY THERESA M TRUST           | 19.16     |           |            |
| 14-100-031-003-00 | KULPINSKI BETH M LIFE ESTATE ET  | 7.99      | 7.99      | 09/07/2025 |
| 14-100-031-004-00 | KULPINSKI BETH M LIFE ESTATE ET  | 14.74     | 14.74     | 09/07/2025 |
| 14-100-031-005-00 | O'NEILL MICHAEL & MARY BETH      | 314.78    | 314.78    | 08/24/2025 |
| 14-100-031-006-00 | PAUL WILLIAM E DDS TRUST         | 33.90     | 33.90     | 09/15/2025 |
| 14-100-031-007-01 | MOSIER THOMAS J & ROBIN L A TRUS | 602.34    | 602.34    | 07/14/2025 |
| 14-100-031-008-00 | LEEP JAMES & KIM                 | 7,245.88  | 7,245.88  | 09/08/2025 |
| 14-100-031-009-00 | BOUCHARD-WYANT KATHY A TRUST     | 2,943.87  | 2,943.87  | 07/10/2025 |
| 14-100-031-011-00 | FORZLEY MICHELLE T TRUST ET AL   | 5,546.08  | 5,546.08  | 07/14/2025 |
| 14-100-031-012-10 | LEONARD ROBERT G SR TRUST        | 8,444.46  | 8,444.46  | 09/11/2025 |
| 14-100-031-013-00 | LOWE DARLENE B TRUST             | 0.00      |           |            |
| 14-100-031-013-01 | LOWE DARLENE B TRUST             | 1,169.12  | 1,169.12  | 09/07/2025 |
| 14-100-031-014-00 | LOWE DARLENE B TRUST             | 0.00      |           |            |
| 14-100-031-014-01 | LOWE DARLENE B TRUST             | 2,775.75  | 2,775.75  | 09/07/2025 |
| 14-100-031-014-02 | LOWE DARLENE B TRUST             | 4,443.82  | 4,443.82  | 09/07/2025 |
| 14-100-031-014-03 | LOWE DARLENE B TRUST             | 3,738.56  | 3,738.56  | 09/07/2025 |
| 14-100-031-015-01 | LOWE DARLENE B TRUST             | 16,577.90 | 16,577.90 | 09/07/2025 |
| 14-100-031-016-00 | MOSIER THOMAS J & ROBIN L A TRUS | 311.03    | 311.03    | 07/14/2025 |
| 14-100-031-017-00 | DUSSEL MARTIN A & KRISTENE N     | 179.03    | 179.03    | 09/04/2025 |
| 14-100-031-018-00 | MOSIER THOMAS J & ROBIN L A TRUS | 1,392.37  | 1,392.37  | 07/14/2025 |
| 14-100-031-019-00 | DUSSEL MARTIN A & KRISTENE N     | 436.94    | 436.94    | 09/04/2025 |
| 14-100-031-020-00 | DUSSEL MARTIN A & KRISTENE N     | 168.25    | 168.25    | 09/04/2025 |
| 14-100-031-022-11 | WEISS DAVID & RITA               | 10,532.67 | 10,532.67 | 09/15/2025 |
| 14-100-031-023-01 | DUNCAN TROY A & JENNIFER G TRUST | 12,017.82 | 12,017.82 | 09/05/2025 |
| 14-100-031-024-01 | PALMITIER STEVEN & TERESA TRUST  | 12,136.56 | 12,136.56 | 09/09/2025 |
| 14-100-031-025-00 | PELAGIO VITO A 2005 REV TRUST    | 0.00      |           |            |
| 14-100-031-025-01 | PELAGIO VITO A 2005 REV TRUST    | 12,476.05 |           |            |
| 14-100-031-026-00 | PELAGIO VITO A 2005 REV TRUST    | 0.00      |           |            |
| 14-100-031-027-00 | SHARPE TIMOTHY R & MARY E TRUST  | 4,282.63  | 4,282.63  | 08/24/2025 |
| 14-100-031-028-01 | ARMSTRONG FAMILY TRUST           | 988.07    | 988.07    | 09/15/2025 |
| 14-100-031-028-10 | MAIONE FRED A JR & VICTORIA D    | 19.16     |           |            |
| 14-100-031-028-15 | SHARPE TIMOTHY R & MARY E TRUST  | 134.48    | 134.48    | 08/24/2025 |

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|-------------------|----------------------------------|-----------|-----------|------------|
| 14-100-031-029-00 | LANKFORD SUZANE TRUST            | 165.49    | 165.49    | 07/09/2025 |
| 14-100-031-030-00 | SAXTON JON                       | 2,811.22  | 2,811.22  | 07/21/2025 |
| 14-100-031-031-00 | HOFFMAN MARK R                   | 1,267.39  | 1,267.39  | 09/12/2025 |
| 14-100-031-032-00 | MORROW SHEILA M                  | 374.00    | 374.00    | 09/09/2025 |
| 14-100-031-033-00 | GABALA FAMILY TRUST              | 917.71    | 917.71    | 09/11/2025 |
| 14-100-031-034-00 | HEBERT DEADRA L                  | 332.07    | 325.56    | 10/06/2025 |
| 14-100-031-035-01 | GRIES GARY J TRUST               | 3,563.41  | 3,527.78  | 09/26/2025 |
|                   |                                  |           | 35.63     | 10/09/2025 |
|                   |                                  | -----     | 3,563.41  |            |
| 14-100-031-036-00 | DIL CORP                         | 52.56     | 52.56     | 09/09/2025 |
| 14-100-031-037-00 | TEPER DANIEL                     | 618.55    | 618.55    | 07/13/2025 |
| 14-100-031-038-00 | TERRACE LANE TEN ASS'N           | 0.00      |           |            |
| 14-100-031-039-00 | NOONAN JOHN D ET AL              | 339.00    | 339.00    | 09/11/2025 |
| 14-100-031-040-00 | STABNIK JASON J & JENNIFER M     | 1,624.89  | 1,624.89  | 09/11/2025 |
| 14-100-031-041-00 | RIGGIN RICHARD S & CATHERINE     | 1,649.67  | 1,649.67  | 07/29/2025 |
| 14-100-031-042-00 | O'BRIEN JAMES & HOOGLAND KAY TRU | 1,480.80  | 1,480.80  | 09/15/2025 |
| 14-100-031-043-00 | MCGIVERN THOMAS & BURNS EVA TRUS | 0.00      |           |            |
| 14-100-031-045-00 | O'LEARY TIMOTHY & CHRISTINE      | 4,144.24  | 4,144.24  | 09/13/2025 |
| 14-100-031-045-05 | LIGHTNER THERESA A               | 53.77     | 53.77     | 08/11/2025 |
| 14-100-031-046-10 | DIL CORP                         | 37.63     | 37.63     | 09/09/2025 |
| 14-100-031-047-00 | DIMPEL NDIC LLC                  | 1,714.16  | 1,714.16  | 08/17/2025 |
| 14-100-031-048-00 | MC GANN JODI & MC GANN KEVIN     | 1,517.40  | 1,517.40  | 08/30/2025 |
| 14-100-031-049-00 | HARDMAN SUSAN J TRUST            | 34.94     | 34.94     | 08/26/2025 |
| 14-100-031-050-00 | HOLLENBACH LAWRENCE J TRUST      | 862.38    | 862.38    | 09/09/2025 |
| 14-100-031-050-50 | DIMPEL NDIC LLC                  | 804.78    | 804.78    | 08/17/2025 |
| 14-100-031-050-75 | HALE EDWARD & CHRISTINE LIFE EST | 13.42     | 13.42     | 07/21/2025 |
| 14-100-031-051-00 | MCGIVERN THOMAS & BURNS EVA TRUS | 0.00      |           |            |
| 14-100-031-052-00 | RADZIENDA ELAINE M               | 359.99    | 359.99    | 09/09/2025 |
| 14-100-031-053-00 | STOKMAN LAMBERTUS A & LINDA J TR | 1,069.61  | 1,069.61  | 09/15/2025 |
| 14-100-031-054-00 | KOBLITZ JOHN                     | 660.37    | 660.37    | 09/05/2025 |
| 14-100-031-055-00 | USENICK FAMILY REV TRUST ET AL   | 918.80    | 918.80    | 08/26/2025 |
| 14-100-031-056-00 | GIAMBARBEREE JOHN & CHERYL       | 651.39    | 651.39    | 07/26/2025 |
| 14-100-031-057-00 | SANFORD MARK ET AL               | 538.16    | 538.16    | 09/11/2025 |
| 14-100-031-058-00 | STOKMAN LAMBERTUS A & LINDA J TR | 399.55    | 399.55    | 09/15/2025 |
| 14-100-031-059-00 | MEAGHER WAYNE H TRUST            | 74.65     | 74.65     | 09/13/2025 |
| 14-100-031-060-00 | HORSTMANN DOUGLAS L & SUSAN L    | 31.29     | 31.29     | 07/21/2025 |
| 14-100-032-001-02 | MCKENZIE HIGHLANDS FARMS II      | 827.42    | 827.42    | 10/14/2025 |
| 14-100-032-003-00 | SIERADZKI JAMES P                | 5,994.60  | 5,994.60  | 08/08/2025 |
| 14-100-032-004-00 | TUESLEY JR MALCOLM & KATHLEEN    | 1,463.84  | 1,463.84  | 09/08/2025 |
| 14-100-032-004-02 | SIERADZKI CHRISTINE E            | 441.53    | 441.53    | 07/26/2025 |
| 14-100-032-004-21 | PARRISH LYNDON M & DEBRA M       | 633.61    | 633.61    | 07/17/2025 |
| 14-100-032-005-01 | PANFIL JOSEPH                    | 5,073.90  |           |            |
| 14-100-032-005-10 | ROBINSON REMODELING LLC          | 11,253.56 | 11,253.56 | 09/15/2025 |
| 14-100-032-005-20 | BLAKEMORE THOMAS J & KATHLEEN    | 17,813.16 | 17,813.16 | 09/02/2025 |
| 14-100-032-006-00 | MC KENZIE BRIAN K                | 256.91    |           |            |
| 14-100-032-007-00 | WALZ PATRICIA M TRUST            | 2,695.63  | 2,695.63  | 09/04/2025 |
| 14-100-032-008-00 | CRESSY DONALD & PATRICIA LIFE ES | 1,046.72  | 1,046.72  | 08/26/2025 |
| 14-100-032-009-01 | ATKINS KATHYRN JEAN              | 0.00      |           |            |
| 14-100-032-009-02 | ATKINS KATHRYN JEAN              | 43.66     | 43.66     | 09/08/2025 |
| 14-100-032-009-10 | K & M REAL ESTATE HOLDINGS LLC   | 283.84    | 283.84    | 09/08/2025 |
| 14-100-032-011-00 | PFEIL RICHARD J TRUST AGREEMENT  | 63.18     | 63.18     | 08/26/2025 |
| 14-100-032-012-00 | TUESLEY MALCOLM J                | 371.09    | 371.09    | 09/08/2025 |
| 14-100-032-013-00 | CLARK JR BENJAMIN T TRUST        | 630.76    | 630.76    | 09/08/2025 |
| 14-100-032-014-00 | MURPHY CHRISTOPHER J TRUST ET AL | 224.64    | 224.64    | 07/16/2025 |
| 14-100-032-015-10 | CRESSY DONALD & PATRICIA LIFE ES | 8,456.36  | 8,456.36  | 08/26/2025 |
| 14-100-032-016-10 | DUCOMB ROBERT JR & JANE          | 3,878.99  | 3,878.99  | 09/11/2025 |
| 14-100-032-017-00 | GERBER TERRY & NANCY LIFE ESTATE | 3,677.15  | 3,677.15  | 07/09/2025 |
| 14-100-032-019-00 | VOGEL JACOB IRREVOCABLE TRUST #2 | 7,021.77  | 7,021.77  | 07/17/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-032-020-00 | HUEBNER GAYLE M TRUST            | 9,870.14 | 9,870.14 | 09/11/2025 |
| 14-100-032-021-00 | WALZ PATRICIA M TRUST            | 7,799.60 | 7,799.60 | 09/05/2025 |
| 14-100-032-022-00 | SARGENT TIMOTHY A & SHARON M     | 1,034.34 | 1,034.34 | 09/27/2025 |
| 14-100-032-023-03 | MC KENZIE BRIAN K                | 201.38   |          |            |
| 14-100-032-023-20 | DILLE ALEC C & JESSICA           | 1,290.73 | 1,290.73 | 09/11/2025 |
| 14-100-032-024-02 | SOSENKO ALEXANDER REVOCABLE TRUS | 24.18    | 24.18    | 08/26/2025 |
| 14-100-032-024-06 | GATE HOUSE INVESTMENTS LLC       | 503.55   | 503.55   | 09/15/2025 |
| 14-100-032-024-09 | GATES LARRY A & JANICE E         | 32.24    | 32.24    | 08/08/2025 |
| 14-100-032-024-13 | 1ST SOURCE BANK TRUSTEE          | 7.99     | 7.99     | 07/16/2025 |
| 14-100-032-024-14 | FRANCIS MARSHA                   | 8.15     | 8.15     | 10/15/2025 |
| 14-100-032-024-15 | SMIRNIOTIS JANE K LIVING TRUST   | 7.99     | 7.99     | 07/10/2025 |
| 14-100-032-024-16 | BURKHOLDER BRETT & CAROL         | 162.94   | 162.94   | 07/20/2025 |
| 14-100-032-024-17 | KAVANAGH PHILIP R & SANDRA C     | 131.81   | 131.81   | 09/08/2025 |
| 14-100-032-024-18 | SJS RENTAL PROPERTIES LLC        | 228.51   | 228.51   | 08/28/2025 |
| 14-100-032-024-19 | MURPHY KEVIN & ERIN TRUSTS       | 10.68    | 10.68    | 07/16/2025 |
| 14-100-032-024-20 | COUNTY OF CASS MI                | 0.00     |          |            |
| 14-100-032-025-03 | STANAGE SARAH J TRUST ET AL      | 348.07   | 348.07   | 08/28/2025 |
| 14-100-032-025-10 | STANAGE SARAH J LIFE ESTATE      | 303.81   | 303.81   | 08/28/2025 |
| 14-100-032-025-16 | WELLS NILA J TRUST               | 145.25   | 145.25   | 07/10/2025 |
| 14-100-032-025-21 | HERRON ELLEN J TRUST             | 714.69   | 714.69   | 08/26/2025 |
| 14-100-032-025-50 | TEAM MC LOUGHLIN LLC             | 217.89   | 217.89   | 09/04/2025 |
| 14-100-032-025-61 | BOLEN MARY 2022 IRREVOCABLE TRUS | 508.02   | 508.02   | 09/12/2025 |
| 14-100-032-025-65 | WHITE JOHN D & CAROL A           | 357.85   | 357.85   | 08/17/2025 |
| 14-100-032-026-01 | MARRON MATTHEW & KRISTEN         | 6,872.68 | 6,872.68 | 09/11/2025 |
| 14-100-032-026-10 | FROSCHAUER JEFFERY D & HEATHER   | 7,492.72 | 7,492.72 | 09/11/2025 |
| 14-100-032-027-00 | GUINANE LORI R & MICHAEL J       | 1,588.63 | 1,588.63 | 09/05/2025 |
| 14-100-032-028-00 | DILLE ALEC & JESSICA             | 5,575.71 | 5,575.71 | 09/11/2025 |
| 14-100-032-029-05 | RL GOLD FARMS LLC                | 126.62   | 126.62   | 09/07/2025 |
| 14-100-032-029-15 | DEANE STEVE & JENNIFER L         | 388.97   | 388.97   | 09/13/2025 |
| 14-100-032-029-20 | LIPPERT JASON & DARLA            | 3,534.53 | 3,534.53 | 09/15/2025 |
| 14-100-032-029-25 | DIAMOND DEVELOPMENT GROUP LLC    | 169.14   |          |            |
| 14-100-032-030-00 | EASH JONATHAN A & KELLY LYNN     | 1,224.72 | 1,224.72 | 07/13/2025 |
| 14-100-032-031-00 | BS PROPERTY INVESTMENTS LLC      | 376.16   | 376.16   | 08/24/2025 |
| 14-100-032-032-01 | YARGER STEPHEN E ET AL           | 587.94   | 587.94   | 07/17/2025 |
| 14-100-032-033-00 | GELATKA MICHAEL D & LYNN M       | 212.42   | 212.42   | 09/05/2025 |
| 14-100-032-034-02 | KATOVSIK ANDREW T TRUST          | 227.61   |          |            |
| 14-100-032-035-00 | COCQUYT JAMES R ET AL            | 65.26    | 65.26    | 07/26/2025 |
| 14-100-032-036-00 | DUNBAR JOHN P REV TRUST ET AL    | 666.70   | 666.70   | 09/13/2025 |
| 14-100-032-037-00 | BICKEL ROBERT J & KRIN           | 279.80   | 279.80   | 07/26/2025 |
| 14-100-032-038-01 | BICKEL ROBERT J & KRIN A         | 107.58   | 107.58   | 07/26/2025 |
| 14-100-032-039-00 | MOUNT MARY ELLEN TRUST           | 230.00   | 230.00   | 07/21/2025 |
| 14-100-032-040-00 | BUMBALOUGH WILLIAM & KRISTIN LIF | 774.70   | 774.70   | 09/13/2025 |
| 14-100-032-041-02 | MC TIGUE STEPHEN T & CONNIE      | 41.65    | 41.65    | 09/11/2025 |
| 14-100-032-041-10 | HURST JUDITH M TRUST             | 114.88   | 114.88   | 08/26/2025 |
| 14-100-032-041-20 | HOLLYER PHILIP T TRUST           | 515.52   | 515.52   | 09/08/2025 |
| 14-100-032-041-30 | RICHMAN ROBERT B & DEBRA K       | 299.13   | 299.13   | 08/24/2025 |
| 14-100-032-041-41 | DREWNO MARVIN & JANICE JOINT TRU | 177.53   | 177.53   | 09/05/2025 |
| 14-100-032-041-44 | DREWNO MARVIN & JANICE JOINT TRU | 28.19    | 28.19    | 09/05/2025 |
| 14-100-032-041-46 | DREWNO MARVIN & JANICE JOINT TRU | 28.19    | 28.19    | 09/05/2025 |
| 14-100-032-041-51 | TURNER JEFFREY & WENDY TRUST     | 1,224.10 | 1,224.10 | 09/13/2025 |
| 14-100-032-041-55 | STOLER CHRISTOPHER & SUSAN TRUST | 680.17   | 680.17   | 09/08/2025 |
| 14-100-032-041-60 | WURSTER ROBERT D & CAROL N       | 86.15    | 86.15    | 08/26/2025 |
| 14-100-032-041-65 | JOHNSON FAMILY 2022 REVOCABLE TR | 208.93   | 208.93   | 09/13/2025 |
| 14-100-032-041-68 | RICHMAN ROBERT B & DEBRA K       | 199.42   | 199.42   | 08/24/2025 |
| 14-100-032-041-71 | QUACKENBUSH JEFFREY J & ALISON D | 452.93   | 452.93   | 09/07/2025 |
| 14-100-032-041-74 | HOGAN-BOWER DENISE               | 95.61    | 95.61    | 07/21/2025 |
| 14-100-032-041-77 | WELSH SUSAN A                    | 124.96   | 124.96   | 09/07/2025 |
| 14-100-032-041-80 | HART JOHN J & MICHELE M TRUST    | 372.39   | 372.39   | 09/12/2025 |

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

| Parcel No         | Name                             | Tax Bill  | Payments | Date       |
|-------------------|----------------------------------|-----------|----------|------------|
| 14-100-032-041-83 | FAZZINI FAMILY 2016 REV TRUST    | 124.96    | 124.96   | 09/13/2025 |
| 14-100-032-041-86 | NOWICKI ROBERT S TRUST ET AL     | 133.87    | 133.87   | 09/15/2025 |
| 14-100-032-041-89 | COLES ANNE W TRUST               | 156.69    | 156.69   | 09/13/2025 |
| 14-100-032-041-92 | SHAFFER HARRY & BONNIE TRUST     | 704.00    | 704.00   | 09/12/2025 |
| 14-100-032-041-95 | PETERSON SUZANNE H TRUST         | 95.61     | 95.61    | 09/12/2025 |
| 14-100-032-041-98 | PETERSON JULIE                   | 191.28    | 191.28   | 08/09/2025 |
| 14-100-032-042-01 | MC KENZIE BRIAN K                | 143.95    |          |            |
| 14-100-032-042-10 | SIMMONDS JEFFERY & SUSAN         | 382.73    |          |            |
| 14-100-032-044-00 | CRESSY GEORGE S JR ET AL         | 18.78     | 18.78    | 07/14/2025 |
| 14-100-032-045-01 | RL GOLD FARMS LLC                | 593.28    | 593.28   | 09/07/2025 |
| 14-100-032-045-12 | BLENKE STANLEY J 2021 FAMILTY TR | 335.61    | 335.61   | 07/29/2025 |
| 14-100-032-045-15 | COLONY BAY CONDO ASSOCIATION     | 10.68     | 10.68    | 07/13/2025 |
| 14-100-032-045-41 | VALENCIA SAMUEL & DIANE F        | 11,745.10 |          |            |
| 14-100-032-045-51 | RL GOLD FARMS LLC                | 69.38     | 69.38    | 09/07/2025 |
| 14-100-032-045-60 | RL GOLD FARMS LLC                | 25.51     | 25.51    | 09/07/2025 |
| 14-100-032-045-65 | RL GOLD FARMS LLC                | 25.51     | 25.51    | 09/07/2025 |
| 14-100-032-045-70 | RL GOLD FARMS LLC                | 25.51     | 25.51    | 09/07/2025 |
| 14-100-032-045-75 | RL GOLD FARMS LLC                | 25.51     | 25.51    | 09/07/2025 |
| 14-100-032-046-00 | COLONY BAY CONDO ASSCO           | 38.97     | 38.97    | 07/13/2025 |
| 14-100-032-047-00 | RL GOLD FARMS LLC                | 49.74     | 49.74    | 09/07/2025 |
| 14-100-032-048-01 | MAGNUSON C WESLEY                | 1,306.41  | 1,306.41 | 07/26/2025 |
| 14-100-032-049-01 | BLENKE STANLEY J 2021 FAMILTY TR | 4,002.81  | 4,002.81 | 07/29/2025 |
| 14-100-032-053-02 | HASS JAMES & FANKHAUSER DARCIE   | 2,757.19  |          |            |
| 14-100-032-054-00 | BICKEL ROBERT & KRIN             | 121.42    | 121.42   | 07/26/2025 |
| 14-100-033-001-00 | CALVIN CENTER PROPERTIES LLC     | 1,642.77  | 1,642.77 | 08/08/2025 |
| 14-100-033-002-00 | MCKENZIE HIGHLANDS FARMS I LLC   | 1,723.50  | 1,723.50 | 10/14/2025 |
| 14-100-033-003-00 | CALVIN CENTER PROPERTIES LLC     | 656.55    | 656.55   | 08/08/2025 |
| 14-100-033-004-00 | WOODEN DENNIS K & DELLA S TRUS   | 2,245.56  | 2,245.56 | 09/04/2025 |
| 14-100-033-005-00 | CALVIN CENTER PROPERTIES LLC     | 1,784.06  | 1,784.06 | 08/08/2025 |
| 14-100-034-001-00 | DEUBNER FLOYD & DEBORAH          | 1,306.41  | 1,306.41 | 09/11/2025 |
| 14-100-034-002-02 | J & P YOUNG PROPERTIES LLC       | 1,334.65  | 1,334.65 | 09/07/2025 |
| 14-100-034-002-10 | BUCHER DARBY & JODI              | 1,788.15  | 1,788.15 | 09/15/2025 |
| 14-100-034-003-01 | SICKEL LAURA                     | 893.34    | 893.34   | 07/21/2025 |
| 14-100-034-003-10 | MONROE BARBARA J LIFE ESTATE     | 320.18    |          |            |
| 14-100-034-004-00 | MONROE BARBARA J LIFE ESTATE     | 360.53    |          |            |
| 14-100-034-005-00 | MONROE BARBARA J LIFE ESTATE     | 816.66    |          |            |
| 14-100-034-006-00 | MONROE BARBARA J LIFE ESTATE     | 266.34    |          |            |
| 14-100-034-007-00 | CALVIN CENTER PROPERTIES LLC     | 270.35    | 270.35   | 08/08/2025 |
| 14-100-034-008-00 | MONROE BARBARA J LIFE ESTATE     | 312.08    |          |            |
| 14-100-034-009-00 | CALVIN CENTER PROPERTIES LLC     | 781.67    | 781.67   | 08/08/2025 |
| 14-100-034-010-00 | GLESS WOLFGANG & CONNIE TRUST    | 834.53    | 834.53   | 07/29/2025 |
| 14-100-034-011-00 | MONROE BARBARA J LIFE ESTATE     | 110.26    |          |            |
| 14-100-034-012-00 | CALVIN CENTER PROPERTIES LLC     | 266.34    | 266.34   | 08/08/2025 |
| 14-100-034-013-02 | VANCE CODY S JR                  | 1,458.79  | 1,458.79 | 09/09/2025 |
| 14-100-034-014-00 | CROTHERS JOHN D                  | 1,311.23  | 1,311.23 | 07/26/2025 |
| 14-100-035-001-01 | MC CALL ROBERT & VICKI           | 3,844.70  | 3,844.70 | 09/09/2025 |
| 14-100-035-001-10 | WALKER JAY D & LAURA A           | 2,188.92  | 2,188.92 | 09/11/2025 |
| 14-100-035-001-20 | CARTWRIGHT KEVIN R & MIRIAM L    | 71.26     | 71.26    | 09/15/2025 |
| 14-100-035-002-00 | FRAME PATRICK T                  | 1,210.81  | 1,210.81 | 09/15/2025 |
| 14-100-035-003-00 | FRAME DAVID P TRUST              | 883.93    | 883.93   | 09/08/2025 |
| 14-100-035-004-00 | BUCKLES SAMMIE L TRUST           | 815.31    | 815.31   | 09/13/2025 |
| 14-100-035-005-00 | RUTHERFORD PAUL O & JUDITH A     | 1,111.33  | 1,111.33 | 09/05/2025 |
| 14-100-035-006-00 | MIKULYUK RICHARD LIFE ESTATE     | 721.12    | 721.12   | 09/08/2025 |
| 14-100-035-007-00 | CLARK KENNETH & SUSAN TRUSTS     | 1,272.77  | 1,272.77 | 08/20/2025 |
| 14-100-035-008-00 | HAYES BRANDON J & ANGELA M       | 3,735.41  | 3,735.41 | 09/05/2025 |
| 14-100-035-009-00 | WEEK MICHAEL A 2006 LIVING TRUST | 2,386.85  | 2,386.85 | 09/15/2025 |
| 14-100-035-010-00 | HUGHES RICHARD A & TAMMY L       | 945.70    | 945.70   | 09/07/2025 |
| 14-100-035-011-01 | STEFANISZYN AGNIESZKA            | 199.14    | 199.14   | 08/06/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-035-011-10 | SERGE FRANK & PAMELA             | 257.08   |          |            |
| 14-100-035-011-50 | LEUM MARTIN DALE                 | 12.07    | 12.07    | 08/30/2025 |
| 14-100-035-012-00 | CIESLIK JOHN T                   | 209.85   | 209.85   | 09/11/2025 |
| 14-100-035-013-00 | BARTELS LAWRENCE & BARTELS JEAN  | 295.95   | 295.95   | 07/31/2025 |
| 14-100-035-014-00 | SOCHACKI DON R TRUST             | 1,386.17 | 1,386.17 | 07/14/2025 |
| 14-100-035-015-00 | CROSSLIN MIRIAME L LIFE ESTATE   | 279.10   |          |            |
| 14-100-035-016-00 | MONROE BARBARA J LIFE ESTATE     | 293.25   |          |            |
| 14-100-035-017-00 | POLLACK GREGG & HANUSA JULIE     | 2,440.08 | 2,440.08 | 09/09/2025 |
| 14-100-035-018-00 | MONROE BARBARA J LIFE ESTATE     | 972.74   |          |            |
| 14-100-035-019-00 | BRICKNER BRYAN W                 | 779.46   |          |            |
| 14-100-035-020-01 | 17853 DONNELL LLC                | 4,989.85 | 4,989.85 | 09/15/2025 |
| 14-100-035-020-10 | FITZPATRICK FERDIE O JR          | 0.00     |          |            |
| 14-100-035-021-00 | YOUNG JOSEPH E LIFE ESTATE       | 1,181.28 | 1,181.28 | 09/07/2025 |
| 14-100-035-022-01 | RZEPKA DENNIS M                  | 707.27   | 707.27   | 08/14/2025 |
| 14-100-035-022-02 | HERTSEL TERRY                    | 425.96   | 425.96   | 09/15/2025 |
| 14-100-035-022-03 | ALLEN JIM & LORI                 | 496.27   | 496.27   | 09/15/2025 |
| 14-100-035-022-10 | NELUND MIKE                      | 0.00     |          |            |
| 14-100-035-022-11 | NELUND MIKE                      | 104.69   | 104.69   | 09/11/2025 |
| 14-100-035-022-12 | RICHARDSON STEVE                 | 223.26   | 223.26   | 08/28/2025 |
| 14-100-035-023-00 | MONROE BARBARA J LIFE ESTATE     | 480.29   |          |            |
| 14-100-036-001-00 | RACH JEFF & STACEY L             | 824.39   | 824.39   | 09/04/2025 |
| 14-100-036-002-00 | PALUSZEK KATHERINE I             | 877.62   | 877.62   | 09/11/2025 |
| 14-100-036-003-00 | PALUSZEK KATHERINE I             | 107.28   | 107.28   | 09/11/2025 |
| 14-100-036-004-00 | GARIBAY CARLOS                   | 740.95   | 740.95   | 09/09/2025 |
| 14-100-036-005-00 | RACH JEFF & STACEY L             | 17.87    | 17.87    | 09/04/2025 |
| 14-100-036-006-01 | HOWARD LINDA M                   | 569.49   |          |            |
| 14-100-036-007-00 | SLUSHER JOSEPH E & AHSLEY        | 1,025.16 | 1,025.16 | 09/11/2025 |
| 14-100-036-008-00 | KUSBEL FRANK & IRENE TRUST       | 87.38    | 87.38    | 07/26/2025 |
| 14-100-036-009-01 | SMIECINSKI PAUL J & KAREN J      | 115.66   | 115.66   | 09/07/2025 |
| 14-100-036-009-10 | SCHOENFELD GREGORY & CYNTHIA     | 172.16   | 172.16   | 08/08/2025 |
| 14-100-036-009-20 | BOKHART CHRISTOPHER & CYNTHIA    | 263.65   | 263.65   | 08/24/2025 |
| 14-100-036-010-00 | MYRTLE PROPERTY MANAGEMENT LLC   | 992.26   | 992.26   | 09/07/2025 |
| 14-100-036-011-01 | PETERSON JR KIRK & JOYCE TRUST   | 165.98   | 165.98   | 09/02/2025 |
| 14-100-036-012-00 | ALLEN CHARLES E & CHARLES PE     | 489.73   | 489.73   | 09/15/2025 |
| 14-100-036-013-00 | MICKEY RICHARD & DOROTHY LIFE ES | 7.99     | 7.99     | 09/11/2025 |
| 14-100-036-014-00 | MICKEY RICHARD & DOROTHY LIFE ES | 12.07    | 12.07    | 09/11/2025 |
| 14-100-036-015-00 | HANDBURY MICHAEL & MELISSA       | 100.50   | 100.50   | 09/13/2025 |
| 14-100-036-016-00 | MICKEY RICHARD & DOROTHY LIFE ES | 16.10    | 16.10    | 09/11/2025 |
| 14-100-036-017-00 | MICKEY RICHARD & DOROTHY LIFE ES | 3.96     | 3.96     | 09/11/2025 |
| 14-100-036-018-01 | MICKEY RICHARD & DOROTHY LIFE ES | 183.62   | 183.62   | 09/11/2025 |
| 14-100-036-018-20 | SHAMORY RICHARD & VICTORIA LIFE  | 322.88   | 322.88   | 09/13/2025 |
| 14-100-036-019-00 | HOWARD DAVID M                   | 1,566.59 |          |            |
| 14-100-036-020-00 | HOWARD WILLIAM ET AL             | 71.46    |          |            |
| 14-100-036-021-01 | HOWARD DAVID M                   | 138.18   |          |            |
| 14-100-036-023-00 | GOLDEN RICHARD & SUSAN LIFE ESTA | 618.88   | 618.88   | 09/11/2025 |
| 14-100-036-024-00 | KIL CHESTER & PATRICIA           | 38.38    |          |            |
| 14-100-036-024-10 | ANDERSON ANDRREW & JEANNE        | 217.40   | 217.40   | 09/05/2025 |
| 14-100-036-025-00 | ORR'S COVE BACK LOT              | 0.00     |          |            |
| 14-100-036-026-00 | EVENHOUSE ROBERT S & SHERI L TRU | 16.24    | 16.24    | 09/15/2025 |
| 14-100-036-026-10 | CHOQUETTE RONALD G & DONNA R     | 24.18    | 24.18    | 09/09/2025 |
| 14-100-036-027-00 | KNOX GERALD E & TAMARA           | 539.48   | 539.48   | 08/18/2025 |
| 14-100-036-028-00 | COTTLEDGE JAMES & SHARON         | 355.15   | 355.15   | 07/09/2025 |
| 14-100-036-029-00 | BAXTER MILDRED LIFE ESTATE       | 462.78   | 462.78   | 09/15/2025 |
| 14-100-036-030-01 | ZATOR JANICE M TRUST             | 1,269.43 | 1,269.43 | 08/09/2025 |
| 14-100-036-031-01 | LEHMANN CHARELS B & STEPHANIE    | 74.38    | 74.38    | 09/15/2025 |
| 14-100-036-031-10 | KENT KENNETH JR                  | 200.76   | 200.76   | 08/26/2025 |
| 14-100-036-031-20 | NELUND MARK A & LINDA            | 314.84   | 314.84   | 09/09/2025 |
| 14-100-036-031-50 | BEYOND SHELTER LLC               | 16.10    | 16.10    | 09/15/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-036-032-00 | REGAN JOHN & RENE                | 1,499.95 | 1,499.95 | 09/07/2025 |
| 14-100-036-033-01 | ALLISON DOUGLAS CONRAD LIFE ESTA | 961.98   | 961.98   | 08/30/2025 |
| 14-100-036-035-00 | RUTHERFORD PAUL O & JUDITH A     | 90.07    | 90.07    | 09/15/2025 |
| 14-100-036-036-00 | RUTHERFORD PAUL O & JUDITH A     | 151.98   | 151.98   | 09/15/2025 |
| 14-100-036-037-00 | FITZSIMONS ZACHARY & BRITTANY    | 458.75   | 458.75   | 09/11/2025 |
| 14-100-036-038-00 | ALLISON GRETCHEN A LIFE ESTATE   | 559.87   | 559.87   | 07/29/2025 |
| 14-100-036-039-00 | ALLISON JR ORVAL LIFE ESTATE     | 223.29   | 223.29   | 09/12/2025 |
| 14-100-036-040-01 | ALLISON JR ORVAL LIFE ESTATE     | 46.30    | 46.30    | 09/12/2025 |
| 14-100-036-040-10 | 040-10 REAL PROPERTY TRUST       | 517.08   | 517.08   | 07/29/2025 |
| 14-100-036-040-11 | ALLISON JR ORVAL LIFE ESTATE     | 16.34    | 16.34    | 09/12/2025 |
| 14-100-036-040-12 | ALLISON JR ORVAL LIFE ESTATE     | 16.34    | 16.34    | 09/12/2025 |
| 14-100-036-041-00 | RUTHERFORD PAUL O & JUDITH A     | 1,081.70 | 1,081.70 | 09/15/2025 |
| 14-100-036-042-01 | WILSON WILLIAM C                 | 1,572.82 | 1,572.82 | 09/07/2025 |
| 14-100-036-043-02 | SUNCOAST HOLDINGS LLC            | 795.34   | 795.34   | 08/26/2025 |
| 14-100-036-043-10 | SUNCOAST HOLDINGS LLC            | 82.36    | 82.36    | 08/26/2025 |
| 14-100-036-043-15 | SUNCOAST HOLDINGS LLC            | 197.17   | 197.17   | 08/26/2025 |
| 14-100-036-043-20 | SUNCOAST HOLDINGS LLC            | 212.85   | 212.85   | 08/26/2025 |
| 14-100-036-043-25 | SUNCOAST HOLDINGS LLC            | 46.97    | 46.97    | 08/26/2025 |
| 14-100-036-043-30 | SUNCOAST HOLDINGS LLC            | 156.69   | 156.69   | 08/26/2025 |
| 14-100-036-043-35 | SUNCOAST HOLDINGS LLC            | 60.03    | 60.03    | 08/26/2025 |
| 14-100-036-043-50 | GREEN BRUCE E ET AL              | 15.76    | 15.76    | 09/13/2025 |
| 14-100-036-043-76 | DAFFRON THOMAS & MARIANNE        | 1,252.45 | 1,252.45 | 09/15/2025 |
| 14-100-036-043-80 | TINNELL FAMILY TRUST             | 1,585.49 | 1,585.49 | 09/11/2025 |
| 14-100-036-043-85 | LUBAN WILLIAM L                  | 1,125.77 | 1,125.77 | 08/26/2025 |
| 14-100-036-044-00 | MACHALAK DAVID R TRUST           | 641.24   | 641.24   | 09/15/2025 |
| 14-100-036-045-00 | MICHALAK DAVID A                 | 1,294.38 | 1,294.38 | 09/11/2025 |
| 14-100-036-045-50 | MICHALAK DAVID                   | 444.31   | 444.31   | 09/11/2025 |
| 14-100-036-047-00 | GREEN BRUCE E & YOSHIKO O        | 512.57   | 512.57   | 09/13/2025 |
| 14-100-036-048-00 | TOWNSHIP OF PENN                 | 0.00     |          |            |
| 14-100-100-002-01 | PENN FRIENDS CHURCH              | 0.00     |          |            |
| 14-100-100-005-00 | PENN FRIENDS COMMUNITY CHURCH    | 0.00     |          |            |
| 14-100-100-007-00 | FOCHT LOIS M LIFE ESTATE         | 239.45   | 239.45   | 07/09/2025 |
| 14-100-100-009-00 | DANZY CRAIG & SHEILA             | 308.57   | 308.57   | 09/11/2025 |
| 14-100-100-010-00 | SIMPSON RICHARD S ESTATE         | 203.93   |          |            |
| 14-100-100-011-00 | BUTLER MISCHA E LIFE ESTATE      | 122.11   |          |            |
| 14-100-100-012-00 | WISE GARY L                      | 150.56   | 150.56   | 09/08/2025 |
| 14-100-100-013-00 | SEALS BRENT M & STEPHANIE J      | 7.57     | 7.57     | 08/09/2025 |
| 14-100-100-014-00 | BLACK STEPHANIE JO               | 211.18   | 211.18   | 09/11/2025 |
| 14-100-100-015-00 | SAMPSON DORA M LIFE ESTATE       | 192.52   | 192.52   | 09/11/2025 |
| 14-100-100-017-00 | WENT JOHN PAUL LIVING TRUST      | 0.00     |          |            |
| 14-100-100-017-01 | WENT JOHN PAUL LIVING TRUST      | 221.02   | 221.02   | 07/26/2025 |
| 14-100-100-018-01 | WENT JOHN PAUL LIVING TRUST      | 0.00     |          |            |
| 14-100-100-019-00 | KANNENBERG RICHARD D             | 178.77   |          |            |
| 14-100-100-021-00 | GARWOOD FAMILY LIVING TRUST      | 336.95   | 336.95   | 08/04/2025 |
| 14-100-100-026-00 | NORDSTROM JENNIFER               | 178.66   | 178.66   | 09/11/2025 |
| 14-100-100-028-00 | MACK DONALD & KELLY              | 46.59    | 46.59    | 09/15/2025 |
| 14-100-100-029-00 | MACK DONALD & KELLY              | 14.08    | 14.08    | 09/15/2025 |
| 14-100-100-031-00 | MACK DONALD & KELLY              | 32.50    | 32.50    | 09/15/2025 |
| 14-100-100-033-00 | IRVING REGINALD & DOROTHY        | 9.37     | 9.37     | 07/26/2025 |
| 14-100-100-035-00 | MACK DONALD & KELLY              | 7.57     | 7.57     | 09/15/2025 |
| 14-100-100-036-00 | RILEY CLARA B ESTATE             | 196.24   | 196.24   | 07/26/2025 |
| 14-100-100-037-00 | MC KENZIE DEAN ET AL             | 163.99   | 163.99   | 09/07/2025 |
| 14-100-100-038-00 | RILEY CLARA B ESTATE             | 7.57     | 7.57     | 07/26/2025 |
| 14-100-100-039-00 | MC INTOSH LONNIE                 | 186.62   | 186.62   | 07/13/2025 |
| 14-100-110-041-01 | BUTLER MISCHA E ET AL            | 9.37     | 9.37     | 08/30/2025 |
| 14-100-110-042-00 | RICHEY ABRAHAM B & MARINA D      | 142.70   | 142.70   | 07/16/2025 |
| 14-100-110-045-00 | WILLIAMS CHRISTINE               | 355.15   | 355.15   | 07/13/2025 |
| 14-100-110-048-00 | WILLIAMS CHRISTINE               | 65.02    | 65.02    | 07/13/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-110-053-00 | LAND JAMI & VAN OVER RONALD OWEN | 877.13   |          |            |
| 14-100-110-054-01 | STANFORD ISOM                    | 105.72   |          |            |
| 14-100-120-001-00 | STANFORD FAMILY REVOCABLE TRUST  | 2,084.66 | 2,084.66 | 09/11/2025 |
| 14-100-120-003-00 | STOCKBERGER STEPHEN M            | 592.92   | 592.92   | 09/09/2025 |
| 14-100-120-005-00 | ABAIR KIMBER L                   | 576.27   |          |            |
| 14-100-120-006-00 | DUSSEL KRISTINE N                | 337.63   | 337.63   | 09/04/2025 |
| 14-100-120-008-00 | ROBERTS STEPHEN M                | 378.72   | 378.72   | 09/11/2025 |
| 14-100-120-009-00 | HARRIS SHARON H LIVING TRUST     | 281.14   | 281.14   | 07/14/2025 |
| 14-100-120-010-01 | MILLER JERALD P & TOUSIGNANT DIA | 750.60   | 750.60   | 09/11/2025 |
| 14-100-120-011-00 | MOBLEY MICHAEL & SUSAN LIFE ESTA | 290.15   | 290.15   | 09/09/2025 |
| 14-100-120-013-00 | SLATER JOHN B                    | 87.38    | 87.38    | 07/13/2025 |
| 14-100-131-001-00 | MC GOVERN LYNN                   | 899.85   | 899.85   | 09/07/2025 |
| 14-100-131-001-01 | IRWIN BARRY & URSULA             | 99.15    | 99.15    | 08/20/2025 |
| 14-100-131-002-00 | MC GOVERN LYNN M                 | 1,666.96 | 1,666.96 | 09/07/2025 |
| 14-100-131-003-01 | IRWIN BARRY & URSULA A           | 1,765.19 | 1,765.19 | 08/20/2025 |
| 14-100-131-004-00 | HEINLEIN SARA J TRUST            | 1,978.86 | 1,978.86 | 09/09/2025 |
| 14-100-131-005-00 | NERAD DEAN D & WURSTER JANE      | 837.77   |          |            |
| 14-100-131-006-00 | IRWIN BARRY F & URSULA A         | 1,471.83 | 1,471.83 | 08/20/2025 |
| 14-100-131-007-00 | JANKOVICH ALEXANDER T TRUST      | 694.21   | 694.21   | 09/15/2025 |
| 14-100-131-008-04 | TIMBERLAKE JEFF ET AL            | 677.01   | 677.01   | 09/15/2025 |
| 14-100-131-009-00 | TIMBERLAKE JEFF & JOAN           | 2,818.73 | 2,818.73 | 09/15/2025 |
| 14-100-131-010-01 | TIMBERLAKE JEFF & JOAN           | 677.01   | 677.01   | 09/15/2025 |
| 14-100-131-011-00 | SHAUGHNESSY TERRENCE & MICHELE   | 1,668.15 | 1,668.15 | 09/04/2025 |
| 14-100-131-012-00 | ARMSTRONG WILLIAM & BEVERLY      | 2,061.22 | 2,061.22 | 09/11/2025 |
| 14-100-131-013-00 | ARMSTRONG RICHARD H & MARCY      | 1,184.66 | 1,184.66 | 09/14/2025 |
| 14-100-131-014-00 | ARMSTRONG RICHARD H              | 554.26   | 554.26   | 09/14/2025 |
| 14-100-131-015-00 | MUESSIG RUDOLF & TRUDY LIFE EST  | 858.36   | 858.36   | 09/04/2025 |
| 14-100-131-016-00 | RYBA GREGORY & SUSAN             | 1,893.75 | 1,893.75 | 09/04/2025 |
| 14-100-131-018-00 | WATTS HANNAH F TRUST             | 1,483.66 | 1,483.66 | 08/15/2025 |
| 14-100-131-019-00 | MARSHALL BOB & CAROL TRUST       | 1,336.02 | 1,336.02 | 08/05/2025 |
| 14-100-131-021-00 | BOTTGER PHILIP A & LINDA M       | 1,599.73 | 1,599.73 | 08/04/2025 |
| 14-100-131-023-01 | HALE EDWARD & CHRISTINE LIFE EST | 990.22   | 990.22   | 07/21/2025 |
| 14-100-131-025-00 | DOUGLAS FAMILY REVOCABLE TRUST   | 851.63   | 851.63   | 09/07/2025 |
| 14-100-131-026-00 | DIL CORP                         | 234.05   | 234.05   | 09/09/2025 |
| 14-100-131-027-00 | HARDMAN SUSAN J TRUST            | 816.66   | 816.66   | 08/26/2025 |
| 14-100-131-028-00 | BENHART DAVID C & BENHART BRADLE | 715.74   | 715.74   | 08/28/2025 |
| 14-100-131-029-00 | CARLSON RICHARD T & CAROL H      | 2,040.18 |          |            |
| 14-100-131-030-00 | WARNER SUE E TRUST               | 757.44   | 757.44   | 08/30/2025 |
| 14-100-131-031-00 | WARNER SUE E TRUST               | 758.80   | 758.80   | 08/30/2025 |
| 14-100-131-032-00 | HORSTMANN DOUGLAS L & SUSAN L    | 1,056.38 | 1,056.38 | 07/17/2025 |
| 14-100-131-033-00 | BRYANT DORIS J TRUST             | 912.57   |          |            |
| 14-100-131-034-00 | BRYANT DORIS J TRUST             | 838.46   |          |            |
| 14-100-131-035-00 | REHER VERNON M & PATAKI PAMELA S | 784.37   | 784.37   | 08/15/2025 |
| 14-100-131-037-01 | CHUTRO MICHAEL & JANET           | 2,015.49 | 2,015.49 | 09/12/2025 |
| 14-100-131-038-01 | HOLTZ ALAN & JOANNE IMBROGNO HOL | 3,675.23 | 3,675.23 | 08/24/2025 |
| 14-100-132-001-00 | HULLINGER WILLIAM C JR &         | 936.40   | 936.40   | 09/15/2025 |
| 14-100-132-002-00 | JUSKAITIS SAUL & MAUREEN         | 1,271.67 | 1,271.67 | 09/11/2025 |
| 14-100-132-003-00 | JASKAITIS MAUREEN                | 1,864.76 | 1,864.76 | 09/11/2025 |
| 14-100-132-004-00 | ERICKSON CHARLES A & MARY L      | 1,023.86 | 1,023.86 | 09/07/2025 |
| 14-100-132-005-01 | PRICE ROBERT L & KAREN L         | 1,430.20 | 1,430.20 | 09/05/2025 |
| 14-100-132-007-00 | ANASTASIO FILIBERTO & CAROL LIFE | 758.80   | 758.80   | 07/26/2025 |
| 14-100-132-008-00 | CAMPBELL RAY W & ELAINE C TRUS   | 1,101.89 | 1,101.89 | 09/15/2025 |
| 14-100-132-010-01 | ASNIS MARY A TRUST               | 823.37   | 823.37   | 09/07/2025 |
| 14-100-132-011-01 | SCHANLABER WILLIAM C TRUSTEE     | 964.74   |          |            |
| 14-100-132-012-00 | SCHANLABER WILLIAM C TRUSTEE     | 1,014.16 |          |            |
| 14-100-132-014-01 | TAYLOR DONNA K TRUST             | 699.59   | 699.59   | 08/28/2025 |
| 14-100-132-015-01 | ATMANI JENNIFER TAYLOR TRUST ET  | 2,241.55 | 2,241.55 | 09/07/2025 |
| 14-100-132-017-00 | STOKMAN FAMILY TRUST             | 2,091.71 | 2,091.71 | 09/11/2025 |

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

| Parcel No         | Name                             | Tax Bill  | Payments  | Date       |
|-------------------|----------------------------------|-----------|-----------|------------|
| 14-100-132-021-00 | FAUT ROBERT M & SHEILA TRUST     | 1,154.11  |           |            |
| 14-100-132-021-50 | EASEMENT FOR LOT OWNERS          | 0.00      |           |            |
| 14-100-132-022-00 | GOODWIN JOHN D & DIANE G         | 0.00      |           |            |
| 14-100-132-022-01 | GOODWIN JOHN D & DIANE G         | 2,943.75  | 2,943.75  | 09/09/2025 |
| 14-100-132-022-50 | GOODWIN JOHN D & DIANE G         | 0.00      |           |            |
| 14-100-132-023-00 | LISZKOWSKI NANCY A TRUST         | 877.20    | 877.20    | 08/18/2025 |
| 14-100-132-024-00 | HOFFMAN FAMILY TRUST             | 1,226.62  | 1,226.62  | 09/15/2025 |
| 14-100-132-025-00 | MC GANN THOMAS A & LOUISE C TRUS | 2,199.82  | 2,199.82  | 09/12/2025 |
| 14-100-132-027-00 | ZEILER KURT B & LORI ANN         | 865.07    | 865.07    | 09/11/2025 |
| 14-100-132-028-00 | MCGIVERN THOMAS & BURNS EVA TRUS | 0.00      |           |            |
| 14-100-132-028-01 | MCGIVERN THOMAS & BURNS EVA TRUS | 1,053.44  | 1,032.78  | 10/04/2025 |
| 14-100-133-004-00 | NERAD DEAN D & WURSTER JANE      | 647.72    |           |            |
| 14-100-133-018-00 | CAMPBELL RAY W & ELAINE C TRUS   | 24.18     | 24.18     | 09/15/2025 |
| 14-100-134-002-00 | TIMBERLAKE JEFF & JOAN           | 118.88    | 118.88    | 09/15/2025 |
| 14-100-134-006-00 | ARMSTRONG RICHARD H & MARCIA     | 37.63     | 37.63     | 09/14/2025 |
| 14-100-134-007-00 | TOBAKOS MELISSA & TOBAKOS PAUL   | 363.19    | 363.19    | 08/17/2025 |
| 14-100-134-010-00 | KJOS NORMAN A & KATHRIN A        | 28.75     |           |            |
| 14-100-134-012-00 | DIL CORP                         | 47.02     | 47.02     | 09/09/2025 |
| 14-100-135-006-01 | MELE MARY ANNE TRUSTEE           | 766.87    | 766.87    | 09/09/2025 |
| 14-100-135-007-00 | KOBLITZ JOHN                     | 130.23    | 130.23    | 09/05/2025 |
| 14-100-135-008-00 | HOLTZ ALAN C & JOANNE M          | 605.41    | 605.41    | 07/21/2025 |
| 14-100-135-009-00 | HOLTZ ALAN C & JOANNE M          | 142.32    | 142.32    | 07/21/2025 |
| 14-100-135-012-00 | GOODWIN JOHN D & DIANE G         | 105.14    | 105.14    | 09/09/2025 |
| 14-100-135-013-00 | GOODWIN JOHN D & DIANE G         | 105.14    | 105.14    | 09/09/2025 |
| 14-100-135-014-00 | FAUT ROBERT M & SHEILA TRUST     | 26.02     |           |            |
| 14-100-135-015-00 | STOKMAN FAMILY TRUST             | 68.84     | 68.84     | 09/11/2025 |
| 14-100-136-001-00 | PUBLIC PARK                      | 0.00      |           |            |
| 14-100-150-001-00 | GILDNER CONSTANCE C TRUST        | 5,014.59  | 5,014.59  | 08/15/2025 |
| 14-100-150-002-00 | MOUNT MARY ELLEN TRUST           | 6,544.38  | 6,544.38  | 07/21/2025 |
| 14-100-150-005-00 | RICHMAN ROBERT B & DEBRA K       | 4,011.35  | 4,011.35  | 08/24/2025 |
| 14-100-150-006-00 | QUACKENBUSH JEFFREY J & ALISON D | 4,804.84  | 4,804.84  | 09/07/2025 |
| 14-100-150-008-00 | HOGAN-BOWER DENISE               | 2,154.31  | 2,154.31  | 07/21/2025 |
| 14-100-150-009-01 | WELSH SUSAN A                    | 2,419.39  | 2,419.39  | 09/07/2025 |
| 14-100-150-010-01 | HART JOHN J & MICHELE M TRUST    | 8,675.36  | 8,675.36  | 09/12/2025 |
| 14-100-150-012-00 | FAZZINI FAMILY TRUST             | 4,466.98  | 4,466.98  | 09/13/2025 |
| 14-100-150-013-00 | NOWICKI ROBERT S TRUST ET AL     | 2,402.90  | 2,402.90  | 09/15/2025 |
| 14-100-150-014-00 | COLES ANNE W TRUST               | 5,548.53  | 5,548.53  | 09/13/2025 |
| 14-100-150-015-01 | SHAFFER HARRY & BONNIE TRUST     | 7,341.01  | 7,341.01  | 09/12/2025 |
| 14-100-150-017-00 | DEANE STEVE R & JENNIFER L       | 4,148.08  | 4,148.08  | 09/13/2025 |
| 14-100-150-019-00 | DEANE STEVE R & JENNIFER L       | 1,712.73  | 1,712.73  | 09/13/2025 |
| 14-100-150-020-00 | SCHRAGER JAMES & TERESA TRUSTE   | 1,509.57  | 1,509.57  | 07/16/2025 |
| 14-100-150-021-00 | PETERSON SUZANNE H TRUSTEE       | 4,026.99  | 4,026.99  | 09/12/2025 |
| 14-100-150-022-01 | LIPPERT JASON & DARLA            | 17,144.64 | 17,144.64 | 09/15/2025 |
| 14-100-150-024-01 | PETERSON JULIE A & CHARLES E     | 3,351.23  | 3,351.23  | 08/09/2025 |
| 14-100-150-026-00 | JOHNSON FAMILY 2022 REVOCABLE TR | 2,556.37  | 2,556.37  | 09/13/2025 |
| 14-100-150-027-00 | WURSTER ROBERT D & CAROL         | 2,559.07  | 2,559.07  | 08/26/2025 |
| 14-100-150-029-00 | DEAN FREDERICK K TRUST           | 4,117.14  | 4,117.14  | 07/10/2025 |
| 14-100-150-030-00 | STOLER CHRISTOPHER & SUSAN TRUST | 6,672.39  | 6,672.39  | 09/08/2025 |
| 14-100-150-033-00 | EASH JONATHAN A & KELLY LYNN     | 8,663.51  | 8,663.51  | 07/13/2025 |
| 14-100-150-034-00 | TURNER JEFFREY & WENDY TRUST     | 4,316.50  | 4,316.50  | 09/13/2025 |
| 14-100-150-035-00 | SCHAU SHEILA A TRUST             | 3,795.93  | 3,795.93  | 09/11/2025 |
| 14-100-150-036-01 | KATOVSIK ANDREW T TRUST          | 4,749.80  |           |            |
| 14-100-150-038-01 | GELATKA MICHAEL D & LYNN M       | 5,488.05  | 5,488.05  | 09/05/2025 |
| 14-100-150-039-00 | HRYN CAROL A TRUST               | 3,604.56  | 3,604.56  | 08/26/2025 |
| 14-100-150-040-00 | DIAMOND SHORES PROPERTIES LLC    | 2,284.59  | 2,284.59  | 07/26/2025 |
| 14-100-150-041-01 | HURST JUDITH M TRUST             | 7,800.94  | 7,800.94  | 08/26/2025 |
| 14-100-150-043-00 | MC TIGUE STEPHEN T & CONNIE      | 3,225.80  | 3,225.80  | 09/11/2025 |
| 14-100-150-045-00 | HOLLYER PHILIP T TRUST           | 12,579.27 | 12,579.27 | 09/08/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-150-047-00 | MARTIN MARY JANE TRUST           | 1,832.49 | 1,832.49 | 07/20/2025 |
| 14-100-150-048-00 | BUMBALOUGH WILLIAM D & KRISTIN L | 3,082.44 | 3,082.44 | 09/13/2025 |
| 14-100-150-049-00 | USHER EDWARD M & AMY W           | 3,133.19 | 3,101.86 | 09/25/2025 |
| 14-100-150-050-00 | STUMLER IRVIN R LIFE ESTATE      | 1,440.96 |          |            |
| 14-100-150-051-00 | DIDRICKSON JOHN C                | 4,454.78 | 4,454.78 | 08/26/2025 |
| 14-100-150-052-00 | YARGER G TOMS & MARJORIE LIFE ES | 874.53   | 874.53   | 07/17/2025 |
| 14-100-150-053-00 | YARGER G TOMS & MARJORIE LIFE ES | 4,987.68 | 4,987.68 | 07/17/2025 |
| 14-100-150-054-00 | SEIDL JOHN S TRUST               | 5,648.53 | 5,648.53 | 09/07/2025 |
| 14-100-150-055-00 | BANKOWSKI MICHAEL ET AL LIFE EST | 4,668.58 | 4,668.58 | 09/15/2025 |
| 14-100-150-056-00 | WALES DANA L & DAWN M            | 2,819.51 | 2,819.51 | 09/12/2025 |
| 14-100-150-057-00 | WALES DANA L & DAWN M LIFE ESTAT | 1,508.22 | 1,508.22 | 09/12/2025 |
| 14-100-150-058-00 | PERRY BURTON & HYON HUI LIFE EST | 1,337.20 | 1,337.20 | 09/02/2025 |
| 14-100-150-059-00 | PERRY BURTON & HYON HUI LIFE EST | 2,829.18 | 2,829.18 | 09/02/2025 |
| 14-100-150-060-00 | BLAZEK JOSEPH L TRUST            | 3,584.32 | 3,584.32 | 09/07/2025 |
| 14-100-150-061-00 | EMMONS HOWARD & REBECCA LIFE EST | 4,452.18 | 4,452.18 | 07/13/2025 |
| 14-100-150-062-00 | WOLD RICHARD G & LINDA S         | 2,900.82 | 2,900.82 | 09/12/2025 |
| 14-100-151-001-01 | DREWNO JOHN K                    | 3,811.06 | 3,811.06 | 09/08/2025 |
| 14-100-151-002-00 | DREWNO MARVIN & JANICE JOINT TRU | 1,880.93 | 1,880.93 | 09/05/2025 |
| 14-100-151-003-00 | SCALISE DAVID J TRUST            | 2,944.13 | 2,944.13 | 09/07/2025 |
| 14-100-151-004-00 | HORVATH PAULA K TRUST            | 1,690.73 | 1,657.58 | 10/01/2025 |
| 14-100-151-005-02 | DUNBAR JOHN P REV TRUST ET AL    | 1,983.20 | 1,983.20 | 09/11/2025 |
| 14-100-151-006-00 | CRESSY GEORGE S JR & KATHRYN     | 4,010.84 | 4,010.84 | 09/11/2025 |
| 14-100-151-009-00 | HAMMES MICHAEL J TRUST           | 7,013.98 | 7,013.98 | 09/09/2025 |
| 14-100-151-012-02 | CRESSY GEORGE S JR ET AL         | 535.44   | 535.44   | 07/14/2025 |
| 14-100-151-012-50 | DREWNO JOHN & BENKO JOHN         | 16.10    | 16.10    | 09/08/2025 |
| 14-100-151-013-00 | CRESSY KATHRYN S TRUST           | 1,019.83 | 1,019.83 | 07/14/2025 |
| 14-100-151-014-00 | BARTLETT DORIS M LIFE ESTATE     | 1,368.30 | 1,368.30 | 07/16/2025 |
| 14-100-151-015-00 | HOERSTMAN MARK & ANGELA TRUST    | 1,201.46 | 1,201.46 | 08/14/2025 |
| 14-100-151-016-00 | DUMOND MARCIA L                  | 4,002.78 | 4,002.78 | 09/11/2025 |
| 14-100-151-017-00 | KEEFE THOMAS L & MARIA J         | 2,822.48 | 2,822.48 | 07/21/2025 |
| 14-100-160-001-00 | DILLE ALEC C & JESSICA           | 4,473.38 | 4,473.38 | 09/11/2025 |
| 14-100-160-002-01 | DILTZ DOUGLAS J FAMILY TRUST     | 8,893.74 | 8,893.74 | 08/15/2025 |
| 14-100-160-004-00 | DILTZ DAVID R FAMILY TRUST       | 9,118.40 | 9,118.40 | 08/04/2025 |
| 14-100-160-006-00 | GUINANE MICHAEL J & LORI R       | 3,172.38 | 3,172.38 | 09/05/2025 |
| 14-100-171-001-00 | RTL REAL ESTATE LLC              | 982.75   | 982.75   | 09/15/2025 |
| 14-100-171-002-02 | LINDZY CHARLES & LISA            | 286.76   |          |            |
| 14-100-171-003-00 | SCOTT T EDWIN & MICHELLE A       | 24.66    |          |            |
| 14-100-171-005-00 | KLUGA DALE R & SHERI             | 33.57    | 33.57    | 08/11/2025 |
| 14-100-171-007-01 | K & M REAL ESTATE HOLDINGS LLC   | 628.52   | 628.52   | 09/08/2025 |
| 14-100-171-007-10 | VACHON GUY A LIVING TRUST        | 1,227.65 | 1,227.65 | 09/11/2025 |
| 14-100-172-001-00 | SUSELAND SUSAN M                 | 465.19   |          |            |
| 14-100-172-001-50 | KINGSLEY JAMES & SALLIE          | 917.57   | 917.57   | 09/11/2025 |
| 14-100-172-005-00 | KINGSLEY JAMES & SALLIE          | 50.58    | 50.58    | 07/13/2025 |
| 14-100-172-006-00 | DEFAUW ROGER D & CATHERINE R     | 2,225.57 | 2,225.57 | 09/11/2025 |
| 14-100-172-007-00 | WHITE EUGENE F JR & MICHELLE     | 5,711.33 | 5,711.33 | 08/24/2025 |
| 14-100-172-011-00 | WHITE EUGENE F JR & MICHELLE D   | 2,727.36 | 2,727.36 | 08/24/2025 |
| 14-100-173-001-01 | MULCAHY ELEANOR ET AL            | 355.15   | 355.15   | 09/07/2025 |
| 14-100-173-004-00 | REILLY JAMES G & JEANINE         | 1,031.94 | 1,031.94 | 09/13/2025 |
| 14-100-173-007-00 | HENDZEL THOMAS J                 | 1,377.44 | 1,377.44 | 09/07/2025 |
| 14-100-173-008-00 | SCOTT-FORD ALCELIA & FORD ANTHON | 714.95   |          |            |
| 14-100-173-011-01 | FREI HOLDINGS LLC                | 806.03   | 806.03   | 09/15/2025 |
| 14-100-173-012-00 | ROGERS JOHN & MARY K             | 1,026.56 | 1,026.56 | 09/13/2025 |
| 14-100-173-014-01 | LILLIG NICHOLAS & MARIE          | 1,134.37 | 1,134.37 | 09/11/2025 |
| 14-100-173-017-01 | MULCAHY ELEANOR ET AL            | 1,428.83 | 1,428.83 | 09/07/2025 |
| 14-100-174-001-00 | MONTGOMERY LLOYD & PAMELA LIFE E | 844.91   | 844.91   | 09/08/2025 |
| 14-100-174-004-00 | KELLER CHARLES L & DEBORAH A     | 1,053.76 | 1,053.76 | 08/30/2025 |
| 14-100-174-006-01 | LYNCH KIMBERLY A TRUST           | 1,992.16 | 1,992.16 | 08/14/2025 |
| 14-100-175-001-00 | LOUX WILLIAM C II                | 430.51   | 430.51   | 08/11/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-175-003-00 | CONBOY M MAUREEN 2003 TRUST      | 641.74   | 641.74   | 09/13/2025 |
| 14-100-175-004-01 | GRAVIT GARY R SR                 | 0.00     |          |            |
| 14-100-175-005-00 | AGUIRRE GREGORY A & VICKEY E     | 1,126.12 | 1,126.12 | 09/15/2025 |
| 14-100-175-011-00 | THOMA ALISON & LUCILLE           | 932.35   | 932.35   | 09/11/2025 |
| 14-100-175-013-00 | DAHLGREN ADAM J & TERESA S       | 1,320.68 | 1,320.68 | 09/05/2025 |
| 14-100-176-001-01 | TROTTER PETER & MARIANNE REV TRU | 1,220.08 | 1,220.08 | 09/15/2025 |
| 14-100-176-002-01 | TROTTER PETER & MARIANNE REV TRU | 944.00   | 944.00   | 09/15/2025 |
| 14-100-176-003-00 | LAVERTY MARY ANNE ET AL          | 1,384.47 | 1,384.47 | 09/15/2025 |
| 14-100-176-005-01 | TROTTER PETER & MARIANNE REV TRU | 133.30   | 133.30   | 09/15/2025 |
| 14-100-176-008-00 | SCHUMANN WILLIAM & MARY ELLEN    | 3,944.15 | 3,944.15 | 07/13/2025 |
| 14-100-176-011-01 | VANDEWALLE-HOFFMAN JILL M        | 902.74   | 902.74   | 09/08/2025 |
| 14-100-176-014-00 | PENDLEY KATHLEEN & LEE SUZANNE   | 1,057.49 | 1,057.49 | 07/26/2025 |
| 14-100-176-016-00 | MURRAY MAUREEN LIFE ESTATE       | 88.75    | 88.75    | 09/07/2025 |
| 14-100-176-019-00 | FRANCIS MARSHA L                 | 529.35   | 529.35   | 09/11/2025 |
| 14-100-176-020-00 | MURRAY MAUREEN LIFE ESTATE       | 906.73   | 906.73   | 09/07/2025 |
| 14-100-177-002-00 | CASEY MICHAEL W & LISA M         | 1,562.69 | 1,562.69 | 09/07/2025 |
| 14-100-177-006-00 | GROVER WALTER J ET AL            | 865.07   | 865.07   | 09/15/2025 |
| 14-100-177-008-00 | LEONARD BEVERLY D LIFE ESTATE    | 859.69   | 859.69   | 09/15/2025 |
| 14-100-177-010-00 | FLORA DOLORES LIFE ESTATE        | 1,425.60 | 1,411.35 | 09/29/2025 |
| 14-100-177-012-00 | BEALOR CAROL M & DALE A          | 1,284.09 | 1,284.09 | 09/11/2025 |
| 14-100-177-014-00 | OCONNOR BENEDICT W & JULIE       | 1,061.54 | 1,061.54 | 09/07/2025 |
| 14-100-177-016-00 | MARES BARBARA & MARES LUIS       | 1,492.48 | 1,492.48 | 09/15/2025 |
| 14-100-177-019-01 | SUSELAND RENAY C & JOSEPH P      | 0.00     |          |            |
| 14-100-177-019-02 | SUSELAND RENAY C & JOSEPH P      | 2,039.69 | 2,039.69 | 09/15/2025 |
| 14-100-177-020-00 | LOYD ALEXIS C                    | 988.47   | 988.47   | 09/11/2025 |
| 14-100-177-022-01 | LOUX II WILLIAM C & LOUX MARK E  | 846.21   | 846.21   | 08/09/2025 |
| 14-100-178-003-00 | AYERS THOMAS & JESSICA           | 809.92   | 809.92   | 08/08/2025 |
| 14-100-178-006-00 | SCHARNAK JOSEPH                  | 947.17   | 947.17   | 07/13/2025 |
| 14-100-178-010-01 | DROPPO GERALD W & JUDY A         | 1,232.26 | 1,232.26 | 09/11/2025 |
| 14-100-178-012-02 | LUXENBERGER VIRGINIA L           | 0.00     |          |            |
| 14-100-178-012-03 | SPATH IWONA S                    | 2,459.25 | 2,459.25 | 07/31/2025 |
| 14-100-178-012-04 | LUXENBERGER VIRGINIA L ET AL     | 93.35    | 93.35    | 09/08/2025 |
| 14-100-178-017-00 | SCHEUNEMANN VIRGINIA K           | 110.10   | 110.10   | 09/08/2025 |
| 14-100-178-018-00 | AFLAGUE MICHAEL E & LEEANNA      | 1,043.61 |          |            |
| 14-100-178-019-00 | AFLAGUE MICHAEL E & LEEANNA      | 66.32    |          |            |
| 14-100-179-003-00 | FITZSIMONS PATRICK S & ANNE M    | 947.17   | 947.17   | 07/10/2025 |
| 14-100-179-005-00 | PECK ERIK R & MICHAEL-ANNE       | 166.64   | 166.64   | 09/15/2025 |
| 14-100-179-009-00 | MOROZ DONALD P & NORA E          | 487.00   | 487.00   | 09/04/2025 |
| 14-100-179-010-00 | MC RAE NORMA JEAN LIFE ESTATE    | 413.02   | 413.02   | 09/13/2025 |
| 14-100-179-011-00 | CHECKLEY BONITA J LIFE ESTATE    | 446.63   | 446.63   | 07/10/2025 |
| 14-100-179-013-00 | O'GRADY AMELIA & WHITE STEVEN    | 515.25   | 515.25   | 07/17/2025 |
| 14-100-179-015-00 | O'GRADY AMELIA & WHITE STEVEN    | 6.66     | 6.66     | 07/17/2025 |
| 14-100-180-003-00 | SCHIMINGS MICHAEL                | 975.00   | 975.00   | 09/11/2025 |
| 14-100-180-005-00 | STIRK THOMAS & MELODY            | 591.97   | 591.97   | 07/10/2025 |
| 14-100-180-007-00 | HUSS JOSEPH & BEVERLY            | 290.75   | 290.75   | 09/27/2025 |
| 14-100-180-008-01 | BAILEY ALLAN W                   | 1,443.97 | 1,443.97 | 09/09/2025 |
| 14-100-180-010-00 | METTY MICHAEL & CURREY MARY      | 707.34   |          |            |
| 14-100-180-011-00 | COTTRELL ROBERT L & LINDA E      | 65.28    | 65.28    | 08/09/2025 |
| 14-100-180-012-00 | COTTRELL ROBERT L & LINDA E      | 65.28    | 65.28    | 08/09/2025 |
| 14-100-180-013-00 | SUNSHINE KAREN M TRUST           | 1,039.32 | 1,039.32 | 09/11/2025 |
| 14-100-180-014-00 | HASSETT MICHAEL F TRUST          | 462.78   | 462.78   | 09/09/2025 |
| 14-100-180-015-00 | ORTEGEL TAMARA A REVOCABLE TRUST | 1,805.22 | 1,805.22 | 09/04/2025 |
| 14-100-180-016-00 | WILLIAMS SUSAN J                 | 546.20   | 546.20   | 09/07/2025 |
| 14-100-180-018-00 | WILKINS KELEIGH M                | 608.09   | 608.09   | 09/11/2025 |
| 14-100-180-019-01 | WEISFUS WILLIAM W TRUST          | 622.89   | 622.89   | 09/12/2025 |
| 14-100-180-020-00 | LONERGAN LUKE A & NICOLE M       | 1,758.95 | 1,758.95 | 09/15/2025 |
| 14-100-180-021-00 | CO ROAD COMMISSIONERS            | 0.00     |          |            |
| 14-100-180-021-51 | DIAMOND LAKE GOLF CLUB           | 180.22   | 180.22   | 07/20/2025 |

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| Parcel No         | Name                             | Tax Bill  | Payments  | Date       |
|-------------------|----------------------------------|-----------|-----------|------------|
| 14-100-181-001-00 | MC GINLEY BRENDAN & MARY CLARE   | 1,945.90  | 1,945.90  | 09/12/2025 |
| 14-100-181-004-00 | ZIMMER JAMES C & SUSAN J         | 1,283.54  | 1,283.54  | 08/04/2025 |
| 14-100-181-008-00 | KAY KEVIN D & BONNIE M REV TRUST | 914.87    | 914.87    | 07/13/2025 |
| 14-100-181-011-01 | GATES JOEL & ANGELA              | 5,995.07  | 5,995.07  | 07/13/2025 |
| 14-100-181-013-00 | KICKERT TERRY L & MICHELLE P     | 41.65     | 41.65     | 08/24/2025 |
| 14-100-181-014-00 | KICKERT TERRY L & MICHELLE P     | 41.65     | 41.65     | 08/24/2025 |
| 14-100-181-015-00 | HABICHT JEANNE TRUSTEE           | 41.65     | 41.65     | 07/29/2025 |
| 14-100-181-016-00 | HABICHT JEANNE TRUSTEE           | 47.02     | 47.02     | 07/29/2025 |
| 14-100-181-017-00 | LEONARD JR CHARLES B             | 1,978.03  | 1,978.03  | 09/13/2025 |
| 14-100-181-018-01 | BROWN FAMILY TRUST               | 1,046.72  | 1,046.72  | 07/17/2025 |
| 14-100-181-022-00 | STRATTON VANCE J & MARCIA J      | 49.74     | 49.74     | 09/11/2025 |
| 14-100-181-023-00 | STRATTON VANCE J & MARCIA J      | 562.36    | 562.36    | 09/11/2025 |
| 14-100-181-024-00 | MC KESSON ANDREW & LINDA LIFE ES | 489.70    | 489.70    | 07/17/2025 |
| 14-100-181-025-00 | FREI HOLDINGS LLC                | 860.57    | 860.57    | 09/15/2025 |
| 14-100-182-001-00 | JOINES MICHAEL A & CONNIE V      | 11,394.94 | 11,394.94 | 09/13/2025 |
| 14-100-182-002-00 | RAKOCZY WILLIAM A TRUST          | 5,672.81  | 5,672.81  | 07/03/2025 |
| 14-100-182-003-00 | LAMONT BRETT E LIFE ESTATE       | 7,061.99  | 7,061.99  | 09/15/2025 |
| 14-100-182-005-00 | TURNER DANIEL J & DEBORAH M      | 8,778.95  | 8,778.95  | 09/15/2025 |
| 14-100-182-008-01 | GATES JOEL & ANGELA              | 7,134.71  | 7,134.71  | 07/13/2025 |
| 14-100-182-009-00 | DELUCA SHERYL                    | 4,921.20  | 4,921.20  | 09/15/2025 |
| 14-100-182-010-00 | KICKERT TERRY L & MICHELLE P     | 3,192.79  | 3,192.79  | 08/24/2025 |
| 14-100-182-012-00 | HABICHT JEANNE TRUSTEE           | 4,816.79  | 4,816.79  | 07/29/2025 |
| 14-100-182-014-00 | WAGNER KEVIN E & CHERYL M        | 3,436.34  | 3,436.34  | 07/10/2025 |
| 14-100-182-015-00 | LONERGAN LUKE A & NICOLE M       | 8,788.61  | 8,788.61  | 09/15/2025 |
| 14-100-182-016-00 | MITCHELL DAVID B II & GWEN G T   | 3,214.19  | 3,214.19  | 09/04/2025 |
| 14-100-182-017-00 | MALCHOW ERIC D TRUST             | 4,939.13  | 4,939.13  | 07/14/2025 |
| 14-100-183-001-01 | MONAGHAN SUE LIFE ESTATE         | 799.14    | 799.14    | 09/12/2025 |
| 14-100-183-004-00 | THE COOKIE JAR TRUST             | 678.07    | 678.07    | 07/13/2025 |
| 14-100-183-006-00 | SHEPPARD DAVID W & THERESA       | 1,409.19  | 1,409.19  | 09/15/2025 |
| 14-100-183-009-00 | JOHNSON JEFFREY A & SHELLON S    | 160.28    | 160.28    | 09/12/2025 |
| 14-100-183-011-00 | JOHNSON JEFFREY A & SHELLON S    | 54.63     | 54.63     | 09/12/2025 |
| 14-100-183-012-00 | JOINES MICHAEL A & CONNIE V      | 61.28     | 61.28     | 09/13/2025 |
| 14-100-183-013-00 | RAKOCZY WILLIAM A TRUST          | 2,807.19  | 2,807.19  | 07/03/2025 |
| 14-100-183-015-00 | LOUX SUSAN L                     | 137.63    | 137.63    | 08/11/2025 |
| 14-100-183-016-00 | 61295 PUTNAM ROAD LLC            | 534.09    | 534.09    | 08/14/2025 |
| 14-100-183-018-00 | MURRAY RODNEY A & ANITA O        | 886.25    | 886.25    | 09/07/2025 |
| 14-100-183-019-00 | SCHAEFER LEONARD O LIFE ESTATE   | 83.59     | 83.59     | 08/28/2025 |
| 14-100-183-021-00 | WRIGHT ROBERT K & TONYA S        | 66.62     | 66.62     | 08/28/2025 |
| 14-100-183-022-00 | ZIMMER JAMES & SUSAN ET AL       | 127.75    | 127.75    | 08/04/2025 |
| 14-100-183-025-01 | BAMBER DENNIS R & VIRGINIA M     | 1,546.26  | 1,546.26  | 09/11/2025 |
| 14-100-184-001-00 | SCHARNAK WAYNE J TRUST           | 971.37    | 971.37    | 08/28/2025 |
| 14-100-184-002-00 | PECK ERIK & MICHAEL-ANNE         | 170.81    | 170.81    | 09/15/2025 |
| 14-100-184-006-00 | SUMPTION ROBERT A & DIANA L      | 601.38    | 601.38    | 09/15/2025 |
| 14-100-184-008-00 | PARSONS JANICE                   | 567.73    | 567.73    | 09/11/2025 |
| 14-100-184-010-00 | DOMBROWSKI JOHN D & MARGARET A   | 2,238.13  | 2,238.13  | 09/05/2025 |
| 14-100-184-012-00 | EDMONDS MATTHEW E & SHARON K     | 66.62     | 66.62     | 08/26/2025 |
| 14-100-184-013-00 | MACRI JAMES V TRUST              | 508.52    | 508.52    | 09/07/2025 |
| 14-100-184-017-00 | JOINES MICHAEL A & CONNIE V      | 133.30    | 133.30    | 09/13/2025 |
| 14-100-184-019-01 | LYONS DALE E & JUDITH A TRUST    | 1,171.85  | 1,171.85  | 07/09/2025 |
| 14-100-184-020-00 | JOINES MICHAEL A & CONNIE V      | 127.97    | 127.97    | 09/13/2025 |
| 14-100-184-021-01 | JOINES MICHAEL A & CONNIE V      | 66.62     | 66.62     | 09/13/2025 |
| 14-100-184-025-01 | GARZA MONICA PATRICIA            | 1,694.64  | 1,694.64  | 09/11/2025 |
| 14-100-184-028-00 | PETRO JOHN & GRIESHABER DOLORES  | 110.45    | 110.45    | 10/15/2025 |
| 14-100-185-001-01 | FIEDLER FAMILY TRUST             | 1,096.07  | 1,096.07  | 09/04/2025 |
| 14-100-185-002-00 | VANDERMEER HOWARD W & KATHLEEN   | 840.17    | 840.17    | 08/05/2025 |
| 14-100-185-003-00 | POULSON LIVING TRUST             | 66.62     | 66.62     | 09/11/2025 |
| 14-100-185-004-00 | SHINN BONG & JESSICA             | 3,208.65  | 3,208.65  | 07/14/2025 |
| 14-100-185-006-00 | COFFEY JOHN B & DONNA R          | 138.68    |           |            |

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

| Parcel No         | Name                             | Tax Bill  | Payments  | Date       |
|-------------------|----------------------------------|-----------|-----------|------------|
| 14-100-185-008-00 | GOWLER LAURA ET AL               | 320.23    | 320.23    | 09/04/2025 |
| 14-100-185-009-00 | FREI HOLDINGS LLC                | 3,543.20  | 3,543.20  | 09/15/2025 |
| 14-100-185-012-01 | ATKINSON CYRUS E & DAWN          | 1,151.67  | 1,151.67  | 08/08/2025 |
| 14-100-186-001-01 | PECK CAROLYN M TRUST             | 6,260.52  | 6,260.52  | 09/15/2025 |
| 14-100-186-003-00 | KILLIAN ANN M                    | 1,121.09  | 1,121.09  | 07/20/2025 |
| 14-100-186-005-01 | COFFEL KAY W & NANCY K TRUST     | 117.00    | 117.00    | 09/04/2025 |
| 14-100-186-006-00 | SOPKO THOMAS C & JOYCE A         | 44.33     | 44.33     | 07/26/2025 |
| 14-100-186-007-00 | BEUTTER BRAD CHARLES & DONNA     | 209.10    | 209.10    | 08/04/2025 |
| 14-100-186-009-00 | BOND JOHN DAVID TRUST            | 138.18    |           |            |
| 14-100-186-010-00 | BOND JOHN DAVID TRUST            | 207.83    |           |            |
| 14-100-186-011-00 | ARMSTRONG CAELEA T               | 1,146.72  | 1,146.72  | 09/05/2025 |
| 14-100-186-013-00 | SEAPAN KEVIN & PATRICIA TRUST    | 1,909.52  | 1,909.52  | 09/05/2025 |
| 14-100-186-014-00 | MISKOWICZ DANIEL                 | 600.03    | 600.03    | 08/24/2025 |
| 14-100-186-015-01 | JARRICK MICHAEL & NANCY          | 1,706.97  | 1,706.97  | 09/11/2025 |
| 14-100-187-004-00 | HACKETT WILLIAM                  | 11,710.62 | 11,710.62 | 09/08/2025 |
| 14-100-187-006-00 | COFFEL KAY W & NANCY K TRUST     | 2,564.43  | 2,564.43  | 09/04/2025 |
| 14-100-187-007-00 | SOPKO THOMAS C & JOYCE A         | 3,274.86  | 3,274.86  | 07/26/2025 |
| 14-100-187-008-00 | KISSANE MAURICE J & LORETO A     | 1,726.20  | 1,726.20  | 07/09/2025 |
| 14-100-187-009-00 | BEUTTER BRAD CHARLES & DONNA     | 4,378.30  | 4,378.30  | 08/04/2025 |
| 14-100-187-010-02 | BEUTTER BRAD C & DONNA I         | 3,090.54  | 3,090.54  | 08/04/2025 |
| 14-100-187-012-00 | BOND JOHN DAVID TRUST            | 4,204.59  | 4,204.59  | 07/31/2025 |
| 14-100-187-014-00 | MATTHEWS J PATRICK REVOCABLE TRU | 9,124.66  | 9,124.66  | 09/15/2025 |
| 14-100-187-016-00 | EDMONDS MATTHEW E & SHARON K     | 2,147.82  | 2,147.82  | 08/26/2025 |
| 14-100-187-017-00 | EDMONDS MATTHEW E & SHARON K     | 6,104.46  | 6,104.46  | 08/26/2025 |
| 14-100-187-018-00 | MACRI JAMES V TRUST              | 3,576.26  | 3,576.26  | 09/07/2025 |
| 14-100-187-021-00 | HOLLAND DUSTIN J & NICOLE L TRUS | 6,664.00  | 6,664.00  | 08/17/2025 |
| 14-100-187-022-00 | JOINES MICHAEL A & CONNIE V      | 2,129.29  | 2,129.29  | 09/13/2025 |
| 14-100-188-001-00 | HOWELL POINT ASSOCIATION         | 0.00      |           |            |
| 14-100-188-006-00 | SULLIVAN EUGENE R TRUST          | 3,679.67  | 3,679.67  | 08/04/2025 |
| 14-100-188-007-00 | POULSON LIVING TRUST             | 4,901.35  | 4,901.35  | 09/11/2025 |
| 14-100-188-008-00 | PHILLIPOFF MARK J & SIGRID M     | 2,676.08  | 2,676.08  | 09/11/2025 |
| 14-100-188-009-00 | SHINN BONG & JESSICA             | 5,523.10  | 5,523.10  | 07/14/2025 |
| 14-100-188-011-00 | COFFEY JOHN B & DONNA R          | 7,624.04  |           |            |
| 14-100-188-013-00 | CULLITON EDWARD F TRUST          | 1,898.42  | 1,898.42  | 07/26/2025 |
| 14-100-189-001-02 | MULCAHY DANIEL J & MARGUERITE    | 1,298.00  | 1,298.00  | 09/07/2025 |
| 14-100-189-002-02 | STORK SANDRA K IRREVOCABLE TRUST | 2,976.51  |           |            |
| 14-100-189-003-00 | BYRNE PATRICK T & ROSANNE M TRUS | 3,193.27  | 3,193.27  | 09/15/2025 |
| 14-100-189-004-00 | BYRNE PATRICK T & ROSANNE M      | 7,682.52  | 7,682.52  | 09/15/2025 |
| 14-100-189-005-00 | RAU KEN & DIANE                  | 2,806.98  | 2,806.98  | 09/11/2025 |
| 14-100-189-006-00 | WALZ JAMES E & MARGERY L TRUST   | 1,944.17  | 1,944.17  | 07/26/2025 |
| 14-100-189-007-00 | HOWELL POINT ASSOCIATION         | 0.00      |           |            |
| 14-100-200-001-00 | MAHONEY TERRANCE & JANE          | 3,649.07  | 3,612.58  | 09/26/2025 |
| 14-100-200-002-00 | LINDZY THERESA M TRUST           | 2,784.55  |           |            |
| 14-100-200-003-00 | KULPINSKI BETH LIFE ESTATE ET AL | 2,268.44  | 2,268.44  | 09/07/2025 |
| 14-100-200-005-00 | O'NEILL MICHAEL & MARY BETH      | 2,460.83  | 2,460.83  | 08/24/2025 |
| 14-100-200-006-00 | PAUL WILLIAM E DDS TRUST         | 4,656.07  | 4,656.07  | 09/15/2025 |
| 14-100-201-010-01 | DUNLAP DAVID C LIFE ESTATE       | 2,980.21  | 2,980.21  | 09/04/2025 |
| 14-100-201-011-01 | BLUE JUNE C TRUST                | 2,670.38  | 2,670.38  | 09/09/2025 |
| 14-100-201-012-01 | BLUE JUNE C TRUST                | 844.29    | 844.29    | 09/09/2025 |
| 14-100-201-012-11 | BALOK FAMILY TRUST               | 1,033.03  | 1,033.03  | 09/08/2025 |
| 14-100-202-013-00 | BURGESS JENNIFER M TRUST         | 7,691.45  | 7,691.45  | 09/12/2025 |
| 14-100-210-004-00 | SHARPE TIMOTHY R & MARY E TRUST  | 720.38    | 720.38    | 08/24/2025 |
| 14-100-210-005-00 | MAIONE FRED A JR & VICTORIA D    | 4,060.63  | 4,060.63  | 09/11/2025 |
| 14-100-210-006-00 | VEGH JENNIFER K                  | 4,530.71  |           |            |
| 14-100-210-009-00 | ARMSTRONG F DEAN & CAROLYN       | 3,974.52  | 3,974.52  | 09/15/2025 |
| 14-100-210-009-50 | BALL STEPHEN R & NANCY TRUST     | 6,525.67  | 6,525.67  | 07/31/2025 |
| 14-100-210-013-01 | LANKFORD SUZANE TRUST            | 6,179.78  | 6,179.78  | 07/09/2025 |
| 14-100-210-014-01 | MEAGHER WAYNE H TRUST            | 3,239.87  | 3,239.87  | 09/13/2025 |

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

| Parcel No         | Name                             | Tax Bill  | Payments  | Date       |
|-------------------|----------------------------------|-----------|-----------|------------|
| 14-100-210-017-01 | SAGAN FAMILY TRUST               | 4,937.89  | 4,937.89  | 08/18/2025 |
| 14-100-210-018-00 | VAN DYKE JERROLD & GRETCHEN TR   | 4,853.43  | 4,853.43  | 08/24/2025 |
| 14-100-210-019-00 | PETTY JEANETTE L TRUST           | 5,731.75  | 5,731.75  | 07/26/2025 |
| 14-100-210-019-50 | DE VOE NANCY L & THOMAS R        | 2,516.02  | 2,516.02  | 09/05/2025 |
| 14-100-210-020-00 | SHEEHY KATHLEEN TRUST            | 4,679.92  | 4,679.92  | 07/14/2025 |
| 14-100-210-021-00 | STOUFFER ROGER D                 | 1,977.81  | 1,977.81  | 08/24/2025 |
| 14-100-210-022-00 | RITTER CHARLES A TRUST           | 2,922.34  | 2,922.34  | 09/11/2025 |
| 14-100-210-024-00 | SAXTON STEPHEN & PATRICIA TRUST  | 477.59    | 477.59    | 07/20/2025 |
| 14-100-210-025-00 | SAXTON STEPHEN & PATRICIA TRUST  | 3,795.56  | 3,795.56  | 07/20/2025 |
| 14-100-210-026-00 | YODER MARY ELLYN REV TRUST       | 0.00      |           |            |
| 14-100-210-026-01 | YODER MARY ELLYN REV TRUST       | 3,830.49  | 3,830.49  | 09/07/2025 |
| 14-100-210-027-00 | PRESS KATHRYN L ESTATE           | 0.00      |           |            |
| 14-100-210-028-00 | PRESS KATHRYN L ESTATE           | 0.00      |           |            |
| 14-100-210-028-01 | WILD BARTON & ANDREA             | 4,139.90  | 4,139.90  | 07/21/2025 |
| 14-100-210-029-00 | WARE CHARLES M JR & ELIZABETH    | 4,582.94  | 4,582.94  | 09/12/2025 |
| 14-100-220-001-01 | MURPHY CHRISTOPHER J TRUST ET AL | 996.13    | 996.13    | 07/16/2025 |
| 14-100-220-005-00 | CLARK JR BENJAMIN T TRUST        | 630.76    | 630.76    | 09/08/2025 |
| 14-100-220-009-00 | TUESLEY MALCOLM J                | 473.07    | 473.07    | 09/08/2025 |
| 14-100-220-012-00 | REYNOLDS DONALD A & HELEN        | 1,611.26  |           |            |
| 14-100-220-013-00 | TUESLEY MALCOLM J                | 78.84     | 78.84     | 09/08/2025 |
| 14-100-220-014-01 | ATKINS KATHRYN JEAN              | 0.00      |           |            |
| 14-100-220-014-02 | K & M REAL ESTATE HOLDINGS LLC   | 157.69    | 157.69    | 09/08/2025 |
| 14-100-220-015-00 | K & M REAL ESTATE HOLDINGS LLC   | 157.69    | 157.69    | 09/08/2025 |
| 14-100-220-017-00 | ATKINS KATHRYN JEAN              | 473.56    | 473.56    | 09/08/2025 |
| 14-100-220-018-00 | PFEIL RICHARD J TRUST AGREEMENT  | 2,612.88  | 2,612.88  | 08/26/2025 |
| 14-100-220-023-00 | MURRAY JAMES G & JOANNIE K       | 3,461.20  | 3,461.20  | 09/15/2025 |
| 14-100-220-023-50 | DITTY SHANE & NICOLE             | 4,053.22  | 4,053.22  | 09/05/2025 |
| 14-100-220-025-00 | HAMEL JEANETTE M                 | 550.25    | 550.25    | 09/08/2025 |
| 14-100-220-026-00 | BOX LIVING TRUST AGREEMENT       | 1,227.20  | 1,227.20  | 09/11/2025 |
| 14-100-220-027-00 | MC GREW DIANNA K                 | 651.15    | 651.15    | 09/15/2025 |
| 14-100-220-028-00 | TUESLEY MALCOLM J                | 786.34    | 786.34    | 09/08/2025 |
| 14-100-220-028-50 | CASS COUNTY ROAD COMMISSION      | 0.00      |           |            |
| 14-100-220-033-00 | CLARK JR BENJAMIN T TRUST        | 1,810.62  | 1,810.62  | 09/08/2025 |
| 14-100-220-039-00 | SARGENT TIMOTHY A & SHARON M     | 12,373.48 | 12,373.48 | 09/27/2025 |
| 14-100-220-044-00 | MURPHY CHRISTOPHER J TRUST ET AL | 13,800.65 | 13,800.65 | 07/16/2025 |
| 14-100-220-045-01 | CLARK JR BENJAMIN T TRUST        | 16,982.00 | 16,982.00 | 09/08/2025 |
| 14-100-220-046-02 | JORDAN ELLEN M TRUST             | 11,964.89 | 11,964.89 | 09/08/2025 |
| 14-100-220-046-52 | TUESLEY MALCOLM J & KATHLEEN     | 12,660.04 | 12,660.04 | 09/12/2025 |
| 14-100-220-047-00 | BERGMAN GEORGE A TRUST           | 4,929.83  | 4,929.83  | 07/26/2025 |
| 14-100-220-048-00 | BENNETT KATHERINE TRUST          | 2,210.97  | 2,210.97  | 07/14/2025 |
| 14-100-230-001-10 | DIAMOND LAKE YACHT CLUB          | 1,400.57  | 1,400.57  | 07/29/2025 |
| 14-100-230-010-00 | WURSTER CURTIS M & SHERI L       | 732.15    | 732.15    | 09/04/2025 |
| 14-100-230-011-00 | HIEMSTRA RAYMOND & CHARLENE LIFE | 0.00      |           |            |
| 14-100-230-012-00 | EBL DIAMOND LLC                  | 1,801.50  | 1,801.50  | 08/18/2025 |
| 14-100-230-014-00 | DALEY FAMILY REVOCABLE TRUST     | 80.21     | 80.21     | 09/02/2025 |
| 14-100-230-015-00 | DALEY FAMILY REVOCABLE TRUST     | 1,542.97  | 1,542.97  | 09/02/2025 |
| 14-100-230-017-00 | DALEY FAMILY REVOCABLE TRUST     | 240.77    | 240.77    | 09/02/2025 |
| 14-100-240-001-00 | MC KIM VAUGHN R TRUST            | 1,991.28  | 1,991.28  | 09/15/2025 |
| 14-100-240-002-00 | BIENEMAN JAMES N TRUST           | 5,058.62  | 5,058.62  | 08/26/2025 |
| 14-100-240-003-00 | MOLONY STEVEN A TRUST            | 3,325.42  | 3,325.42  | 09/11/2025 |
| 14-100-240-004-00 | WHITE JOHN D & CAROL A           | 1,665.68  | 1,665.68  | 08/17/2025 |
| 14-100-240-005-00 | BOLEN MARY 2022 IRREVOCABLE TRUS | 5,468.30  | 5,468.30  | 09/12/2025 |
| 14-100-240-006-00 | PETERSON ANDREW & KIM REV TRUST  | 1,851.33  | 1,851.33  | 09/13/2025 |
| 14-100-240-007-00 | JANNOTTA LOUIS & SHEILA          | 4,644.96  | 4,644.96  | 07/10/2025 |
| 14-100-240-008-00 | DOBER GT5 LLC                    | 3,904.55  | 3,904.55  | 09/09/2025 |
| 14-100-240-010-00 | HERRON ELLEN J TRUST             | 3,613.02  | 3,613.02  | 08/26/2025 |
| 14-100-240-011-00 | HEINRICH SUE ANN                 | 2,502.57  | 2,502.57  | 07/13/2025 |
| 14-100-240-012-00 | WELLS NILA J ET AL               | 3,381.15  | 3,381.15  | 07/10/2025 |

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Summer Season, All parcels with or without payments

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-240-013-00 | STANAGE SARAH J LIFE ESTATE      | 4,141.42 | 4,141.42 | 08/28/2025 |
| 14-100-240-014-00 | STANAGE SARAH J LIFE ESTATE      | 2,165.67 | 2,165.67 | 08/28/2025 |
| 14-100-240-015-00 | STANAGE SARAH J TRUST ET AL      | 5,054.79 | 5,054.79 | 08/28/2025 |
| 14-100-240-016-00 | SJS RENTAL PROPERTIES LLC        | 2,005.86 | 2,005.86 | 08/28/2025 |
| 14-100-240-017-00 | KAVANAGH SANDRA C                | 2,765.01 | 2,765.01 | 09/08/2025 |
| 14-100-240-018-00 | BURKHOLDER CAROL J               | 2,997.07 | 2,997.07 | 07/20/2025 |
| 14-100-240-019-00 | SMIRNIOTIS JANE K LIVING TRUST   | 2,516.02 | 2,516.02 | 07/10/2025 |
| 14-100-240-019-50 | FRANCIS MARSHA                   | 3,457.00 | 3,457.00 | 10/15/2025 |
| 14-100-240-021-00 | 1ST SOURCE BANK TRUSTEE          | 3,619.19 | 3,619.19 | 07/16/2025 |
| 14-100-240-022-00 | MURPHY KEVIN & ERIN TRUSTS       | 3,151.09 | 3,151.09 | 07/16/2025 |
| 14-100-240-023-00 | BLOCK SHARON S TRUST             | 4,891.84 | 4,891.84 | 08/15/2025 |
| 14-100-240-025-00 | GATES LARRY A & JANICE E         | 8,439.49 | 8,439.49 | 08/08/2025 |
| 14-100-240-027-00 | GATE HOUSE INVESTMENTS LLC       | 8,900.64 | 8,900.64 | 09/15/2025 |
| 14-100-240-029-00 | SOSENKO ALEXANDER REVOCABLE TRUS | 3,571.99 | 3,571.99 | 08/26/2025 |
| 14-100-240-030-00 | SOSENKO ALEXANDER REVOCABLE TRUS | 4,990.37 | 4,990.37 | 08/26/2025 |
| 14-100-240-033-00 | KEMP WILLIAM J JR & MARGARET     | 3,029.98 | 3,029.98 | 09/12/2025 |
| 14-100-250-001-02 | NASCO MARINE LLC                 | 778.99   | 778.99   | 07/13/2025 |
| 14-100-250-005-00 | DIAMOND LAKE HOLDINGS LLC        | 0.00     |          |            |
| 14-100-250-005-01 | DIAMOND LAKE HOLDINS LLC         | 262.50   | 262.50   | 09/15/2025 |
| 14-100-250-005-02 | MAJOR INVESTMENT GROUP LLC       | 894.37   |          |            |
| 14-100-250-005-10 | MILLER HELMUTH INVESTMENTS LLC   | 1,368.91 | 1,368.91 | 07/26/2025 |
| 14-100-250-006-00 | WANTOWSKI ROBERT DANIEL          | 820.30   |          |            |
| 14-100-250-007-00 | GGW SERVICE LLC                  | 153.90   | 153.90   | 09/15/2025 |
| 14-100-250-008-00 | ASKREN KELLY L & RUTH A          | 273.07   | 273.07   | 09/05/2025 |
| 14-100-250-010-00 | OLAFSSON OLAFUR A & BARBARA L ET | 538.19   | 538.19   | 09/15/2025 |
| 14-100-250-010-50 | OLAFSSON OLAFUR A & BARBARA L    | 91.44    | 91.44    | 09/15/2025 |
| 14-100-250-011-00 | DUNN EMILEE & RUDD LUCAS         | 933.19   | 933.19   | 09/11/2025 |
| 14-100-250-011-50 | OLAFSSON OLAFUR A & BARBARA L ET | 26.28    | 26.28    | 09/15/2025 |
| 14-100-250-012-00 | DIAMOND LAKE HOLDINGS LLC        | 253.43   | 253.43   | 09/15/2025 |
| 14-100-260-001-00 | CHAPMAN BARRY J & CHRISTY S TRUS | 2,607.14 | 2,607.14 | 09/04/2025 |
| 14-100-260-002-00 | CHAPMAN BARRY & CHRISTY TRUSTS   | 2,393.41 | 2,393.41 | 09/04/2025 |
| 14-100-260-003-00 | NELUND MARK & LINDA              | 1,072.29 | 1,072.29 | 09/09/2025 |
| 14-100-260-004-00 | KENT KENNETH L JR                | 1,104.58 | 1,104.58 | 08/26/2025 |
| 14-100-260-005-00 | DCBA LLC & WIMBERLY GAIL E       | 1,022.12 | 1,022.12 | 08/26/2025 |
| 14-100-260-006-00 | GARBER JEROLD & JEANNE REV TRUST | 230.00   | 230.00   | 09/02/2025 |
| 14-100-260-007-00 | GARBER JEROLD & JEANNE REV TRUST | 2,054.51 | 2,054.51 | 09/02/2025 |
| 14-100-260-008-00 | LEHMANN CHARELS B & STEPHANIE    | 2,316.91 | 2,316.91 | 09/15/2025 |
| 14-100-260-010-00 | HICKEY LOUIS J III               | 4,515.50 | 4,515.50 | 09/02/2025 |
| 14-100-260-011-00 | MARSHALL MARK W                  | 694.21   | 694.21   | 09/05/2025 |
| 14-100-260-012-00 | SAVAGE MICHAEL S & REBECCA L     | 1,487.55 | 1,487.55 | 09/15/2025 |
| 14-100-260-013-00 | BAYLIS DAVID & SARA              | 1,401.69 | 1,401.69 | 08/28/2025 |
| 14-100-260-014-00 | TREEN HERBERT & LORRAINE H       | 1,021.18 | 1,021.18 | 07/13/2025 |
| 14-100-260-015-00 | MAY MARILYN TRUST                | 0.00     |          |            |
| 14-100-260-016-00 | LIBERTOWSKI GARRETT ET AL        | 3,861.31 | 3,861.31 | 09/13/2025 |
| 14-100-260-017-00 | HALL KELLY A & PAULA R FAMILY    | 3,457.34 | 3,457.34 | 08/15/2025 |
| 14-100-260-018-00 | WITEK WILLIAM J & FLORENCE H     | 804.54   | 804.54   | 07/29/2025 |
| 14-100-260-019-00 | FOLEY DANIEL & KATHRYN           | 1,743.55 | 1,743.55 | 09/11/2025 |
| 14-100-260-020-00 | BANGERT ERICH E & DAWN K         | 2,281.98 |          |            |
| 14-100-260-021-00 | SWARTZ ELAINE A TRUST ET AL      | 727.84   | 727.84   | 08/18/2025 |
| 14-100-260-022-00 | GALEZIEWSKI JAMES L TRUST ET A   | 1,981.08 | 1,981.08 | 08/24/2025 |
| 14-100-260-023-00 | BRIGGS STEVE                     | 2,862.60 | 2,862.60 | 07/20/2025 |
| 14-100-260-024-00 | TWOSIS PROPERTIES LLC            | 189.65   | 189.65   | 07/13/2025 |
| 14-100-260-025-00 | TWOSIS PROPERTIES LLC            | 1,517.65 | 1,517.65 | 07/13/2025 |
| 14-100-260-026-00 | MC LACHLAN POLLY & PAUL          | 2,602.71 | 2,602.71 | 09/05/2025 |
| 14-100-270-001-00 | BURROWS WILLIAM SPECIAL TRUST ET | 1,731.59 | 1,731.59 | 07/16/2025 |
| 14-100-270-002-00 | LIU ALBERT & SARAH LIVING TRUST  | 4,111.33 | 4,111.33 | 07/16/2025 |
| 14-100-270-003-00 | ARMAGH ASSOCIATES ET AL          | 0.00     |          |            |
| 14-100-270-003-01 | ARMAGH ASSOCIATES ET AL          | 0.00     |          |            |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-270-003-02 | ARMAGH ASSOCIATES ET AL          | 5,154.00 |          |            |
| 14-100-270-004-00 | ARMAGH ASSOCIATES ET AL          | 0.00     |          |            |
| 14-100-270-004-01 | ARMAGH ASSOCIATES ET AL          | 5,117.51 |          |            |
| 14-100-270-005-00 | SARNAT JEFFREY ET AL             | 1,523.02 | 1,523.02 | 07/13/2025 |
| 14-100-270-006-00 | BATTLE KIMBERLEE & KEVIN         | 6,468.46 | 6,468.46 | 08/18/2025 |
| 14-100-270-007-00 | LAMONT DONALD J & ALLISON M      | 6,138.47 | 6,138.47 | 09/11/2025 |
| 14-100-270-008-00 | KLAUER DANIEL & HAYLEY TRUST     | 3,519.79 | 3,519.79 | 09/05/2025 |
| 14-100-270-009-00 | WRIGHT JAMES C TRUST             | 1,735.64 | 1,735.64 | 09/11/2025 |
| 14-100-270-010-00 | GLADNEY LAKESHORE PARTNERS LLC   | 4,753.52 |          |            |
| 14-100-270-011-00 | BYRD PHILLIP E & ROSAMOND C      | 1,432.88 | 1,432.88 | 08/18/2025 |
| 14-100-270-012-00 | CSOKASY LOUIS R & DONNA F LIFE E | 2,373.38 | 2,373.38 | 08/17/2025 |
| 14-100-270-013-00 | KEIGLEY KEVIN V & TAMILYN D      | 2,305.68 | 2,305.68 | 07/31/2025 |
| 14-100-270-014-00 | KEIGLEY KEVIN V & TAMILYN D      | 1,232.50 | 1,232.50 | 07/31/2025 |
| 14-100-280-001-00 | KAMINSKY KRAIG & CANDACE TRUST   | 1,656.34 | 1,656.34 | 09/07/2025 |
| 14-100-280-002-00 | KJKJ FAMILY TRUST ET AL          | 1,092.16 | 1,092.16 | 09/11/2025 |
| 14-100-280-003-00 | DODDS ALLAN L & BARBARA L        | 932.05   | 932.05   | 08/24/2025 |
| 14-100-280-004-00 | HARRINGTON MATTHEW J & SHANNON S | 4,528.87 | 4,528.87 | 09/05/2025 |
| 14-100-280-005-00 | RICHART JUDITH ANN LIFE ESTATE   | 1,074.99 | 1,074.99 | 09/12/2025 |
| 14-100-280-006-00 | WEINBERG TOM & JILL              | 1,129.37 | 1,129.37 | 07/13/2025 |
| 14-100-280-007-00 | KUMINECZ WILLIAM & CATHERINE TRU | 1,418.32 | 1,418.32 | 09/11/2025 |
| 14-100-280-008-00 | BAYS MARK & JOSIE                | 1,068.27 | 1,068.27 | 07/17/2025 |
| 14-100-280-009-00 | MORSCH DENNIS W JR & ASHLEY R    | 1,087.90 | 1,087.90 | 09/05/2025 |
| 14-100-280-010-00 | MIGHION GEORGE A & CHRISTINE L   | 3,663.67 | 3,663.67 | 09/15/2025 |
| 14-100-280-011-00 | CURCIO JON & CARYN LIFE ESTATE   | 934.86   | 934.86   | 09/11/2025 |
| 14-100-280-012-00 | MACK MICHAEL & LYNN PRESSLEY     | 209.10   | 209.10   | 08/17/2025 |
| 14-100-280-013-00 | RHOADES MARY A & KATHERINE R KAI | 1,302.10 | 1,302.10 | 08/26/2025 |
| 14-100-280-014-00 | GONGWER DAVID LIVING TRUST ET AL | 906.81   | 906.81   | 09/05/2025 |
| 14-100-280-015-00 | CASEY WILLIAM M & CATHERINE J    | 847.60   | 847.60   | 08/20/2025 |
| 14-100-280-016-00 | WASSNER JEREMY & KELLEY          | 2,967.73 | 2,967.73 | 08/26/2025 |
| 14-100-280-017-00 | VAN DIEPEN MATTHEW               | 1,040.88 | 1,040.88 | 09/11/2025 |
| 14-100-280-018-00 | MANGINO MICHAEL TRUST            | 657.88   | 657.88   | 09/15/2025 |
| 14-100-280-019-00 | RODICK DAVID W & CYNTHIA R       | 766.87   | 766.87   | 09/15/2025 |
| 14-100-280-020-00 | JONES ROGER L & LISA A           | 2,882.60 | 2,882.60 | 07/13/2025 |
| 14-100-280-021-00 | LEDDY TRISHA K                   | 1,209.53 | 1,209.53 | 09/05/2025 |
| 14-100-280-022-00 | BARNA RAYMOND L                  | 2,548.82 | 2,548.82 | 09/07/2025 |
| 14-100-280-023-00 | LAWRENCE MICHAEL J               | 995.60   | 995.60   | 09/08/2025 |
| 14-100-280-024-00 | KWILOSZ EDWARD S & JUDITH        | 1,143.62 | 1,143.62 | 09/15/2025 |
| 14-100-280-025-00 | SHAKOUR GABRIEL & MICHELLE       | 1,172.23 | 1,172.23 | 09/09/2025 |
| 14-100-280-026-00 | STAMM THOMAS D & CAROL A         | 1,350.36 |          |            |
| 14-100-280-028-00 | MAY FAMILY TRUST                 | 1,138.78 | 1,138.78 | 09/11/2025 |
| 14-100-280-031-00 | MAY FAMILY TRUST                 | 483.18   | 483.18   | 09/11/2025 |
| 14-100-280-032-00 | NICHOLS GREGORY & CYNTHIA        | 82.43    | 82.43    | 07/14/2025 |
| 14-100-280-033-00 | CHARD ADAM J & ALISON P          | 1,169.83 | 1,169.83 | 09/11/2025 |
| 14-100-280-034-00 | CHARD ADAM J & ALISON P          | 370.29   | 370.29   | 09/11/2025 |
| 14-100-280-035-00 | WILD SCOTT A & JEFFREY J         | 1,022.38 |          |            |
| 14-100-280-036-00 | TEYEMA ROBERT J                  | 1,074.99 | 1,074.99 | 09/15/2025 |
| 14-100-280-037-00 | ONR HOLDINGS LLC                 | 1,174.62 | 1,174.62 | 09/11/2025 |
| 14-100-280-038-00 | MC CARTHY FRANCIS P & SUSANNE    | 817.99   | 817.99   | 08/11/2025 |
| 14-100-280-039-00 | BURCH CHRISTIAN G                | 1,203.54 |          |            |
| 14-100-280-040-00 | BLEILE LIVING TRUST              | 741.30   | 741.30   | 08/26/2025 |
| 14-100-280-041-01 | DRINANE ROBERT & MAUREEN LIFE ES | 2,000.18 | 2,000.18 | 09/11/2025 |
| 14-100-280-041-10 | BLEILE LIVING TRUST              | 370.29   | 370.29   | 08/26/2025 |
| 14-100-280-045-00 | BERGSTROM DAVID & MARLENE LIFE E | 1,579.71 | 1,579.71 | 09/07/2025 |
| 14-100-280-046-05 | BERGSTROM DAVID & MARLENE LIFE E | 506.65   | 506.65   | 09/07/2025 |
| 14-100-280-047-00 | STAMM VERYL                      | 756.09   | 756.09   | 09/07/2025 |
| 14-100-280-049-00 | HERTEL JAMES E & PAMALA A ET AL  | 1,010.22 | 1,010.22 | 08/26/2025 |
| 14-100-280-050-00 | STATE OF MICHIGAN-DNR*           | 0.00     |          |            |
| 14-100-280-053-00 | GALBRETH JOHN J & KELLY J        | 752.09   | 752.09   | 09/11/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-280-054-00 | BIESBOER MICHAEL J & PEGGY A     | 1,319.22 | 1,319.22 | 09/12/2025 |
| 14-100-280-055-00 | BIESBOER MICHAEL J & PEGGY A     | 548.46   | 548.46   | 09/12/2025 |
| 14-100-280-056-00 | HERTEL JAYSON L & HEATHER L      | 1,806.76 | 1,806.76 | 09/11/2025 |
| 14-100-280-057-02 | ALLISON EARL TRUST               | 862.38   | 862.38   | 07/08/2025 |
| 14-100-280-058-00 | ALLISON EARL TRUST               | 445.30   | 445.30   | 07/08/2025 |
| 14-100-280-059-00 | GRACE STEVEN M & WENDY L TRUST   | 2,233.32 | 2,233.32 | 09/11/2025 |
| 14-100-280-060-00 | PAJAKOWSKI STEPHEN E & MARY G    | 2,540.46 | 2,540.46 | 08/30/2025 |
| 14-100-280-061-00 | RIETVELD JUDY A LIFE ESTATE      | 1,508.22 | 1,508.22 | 09/07/2025 |
| 14-100-280-062-02 | TOMCZAK TODD N & MEGHAN          | 865.14   | 865.14   | 07/14/2025 |
| 14-100-280-063-01 | DONOHO MARK AARON                | 506.15   | 506.15   | 09/07/2025 |
| 14-100-280-064-01 | BUZALSKI THOMAS J & DIANA K      | 2,123.74 | 2,123.74 | 07/13/2025 |
| 14-100-280-066-00 | TINCHER JOSEPH & CAROL           | 1,726.57 | 1,726.57 | 07/29/2025 |
| 14-100-280-067-01 | BUZALSKI MARCIA L LIFE ESTATE    | 1,936.30 | 1,936.30 | 08/18/2025 |
| 14-100-280-069-01 | LEEVAN STEVEN C & CHRISTA L      | 1,188.30 | 1,188.30 | 09/08/2025 |
| 14-100-280-070-01 | SHAMORY RICHARD & VICTORIA LIFE  | 2,458.15 | 2,458.15 | 09/13/2025 |
| 14-100-280-072-00 | AMBERG DERRICK                   | 3,100.83 | 3,100.83 | 09/11/2025 |
| 14-100-280-073-00 | MOSKOWSKI FAMILY 2021 REV TRUST  | 1,993.96 | 1,993.96 | 09/11/2025 |
| 14-100-280-074-00 | OWENS RAY T & JOAN R             | 454.71   | 454.71   | 07/13/2025 |
| 14-100-280-075-01 | ROHAN JOHN B & KATHY J           | 337.63   | 337.63   | 09/13/2025 |
| 14-100-280-076-00 | ROHAN JOHN B & KATHY J           | 252.90   | 252.90   | 09/11/2025 |
| 14-100-280-077-00 | ROHAN PATRICK K & MARGARET A     | 252.90   | 252.90   | 07/20/2025 |
| 14-100-280-078-00 | HOLTZINGER RANDY P & RICA A      | 432.24   | 432.24   | 08/17/2025 |
| 14-100-280-079-00 | GERSTLER STEVEN & MARCIE TRUSTS  | 3,280.13 | 3,280.13 | 09/11/2025 |
| 14-100-280-081-00 | KISH JEFFREY & EMILY LIFE ESTATE | 82.36    | 82.36    | 09/15/2025 |
| 14-100-280-082-00 | MILLER THOMAS A & AMY L          | 88.87    | 88.87    | 09/05/2025 |
| 14-100-280-083-00 | MILLER THOMAS A & AMY L          | 855.68   | 855.68   | 09/05/2025 |
| 14-100-280-084-00 | LICHNEROWICZ ROLAND K            | 796.46   | 796.46   | 09/08/2025 |
| 14-100-280-085-01 | CHRIS SCOTT A & DEBORAH M        | 0.00     |          |            |
| 14-100-280-085-02 | CHRIS SCOTT A & DEBORAH M        | 0.00     |          |            |
| 14-100-280-085-03 | CHRIS SCOTT A & DEBORAH M        | 1,718.09 | 1,718.09 | 09/15/2025 |
| 14-100-280-087-02 | LOUCKS ROGER & DANA              | 1,420.79 | 1,420.79 | 09/11/2025 |
| 14-100-280-089-00 | SZYMCAK MICHAEL & CONNIE         | 505.45   | 505.45   | 09/08/2025 |
| 14-100-280-090-01 | SABERNIAK MICHAEL & WHITNEY G    | 1,688.46 | 1,688.46 | 09/11/2025 |
| 14-100-280-092-00 | SKUPSKI KIMBERLY                 | 1,348.94 |          |            |
| 14-100-280-093-01 | LOUTHAN DAVID & SUZANNE TRUST    | 1,159.76 | 1,159.76 | 07/13/2025 |
| 14-100-280-094-00 | HAMILL STEVEN O ESTATE           | 1,648.18 | 1,648.18 | 07/26/2025 |
| 14-100-280-095-00 | GANZ PAUL & JANICE               | 431.86   | 431.86   | 08/26/2025 |
| 14-100-280-096-00 | BINKLEY ROBERT A & KATHLEEN J    | 689.47   | 689.47   | 07/13/2025 |
| 14-100-280-097-00 | RZEPKA DENNIS                    | 1,003.54 | 1,003.54 | 08/14/2025 |
| 14-100-280-099-00 | BETCHEK JAMES & JOYCE TRUST      | 886.25   | 886.25   | 09/15/2025 |
| 14-100-280-100-00 | JANOWIAK DIANE C                 | 1,073.89 | 1,073.89 | 07/21/2025 |
| 14-100-280-101-00 | DRAMJ LLC                        | 103.55   | 103.55   | 09/05/2025 |
| 14-100-280-103-00 | DRAMJ LLC                        | 217.89   | 217.89   | 09/05/2025 |
| 14-100-280-104-00 | HAMILL STEVEN O ESTATE           | 113.58   | 113.58   | 07/26/2025 |
| 14-100-280-105-00 | HAMILL STEVEN O ESTATE           | 20.57    | 20.57    | 07/26/2025 |
| 14-100-280-109-01 | SZYMCAK MICHAEL & CONNIE         | 309.40   | 309.40   | 09/08/2025 |
| 14-100-280-113-00 | CHRIS RYAN & CHRISTIN            | 0.00     |          |            |
| 14-100-280-114-01 | CHRIS RYAN & CHRISTIN            | 0.00     |          |            |
| 14-100-280-114-02 | CHRIS RYAN & CHRISTIN            | 2,553.60 | 2,553.60 | 08/18/2025 |
| 14-100-280-119-00 | MILLER THOMAS A & AMY L          | 203.70   | 203.70   | 09/05/2025 |
| 14-100-280-122-00 | KISH JEFFREY & EMILY             | 1,509.20 | 1,509.20 | 09/11/2025 |
| 14-100-280-127-05 | LEEVAN STEVEN C & CHRISTA L      | 48.43    | 48.43    | 09/08/2025 |
| 14-100-280-128-01 | TINCHER JOSEPH & CAROL           | 132.22   | 132.22   | 07/29/2025 |
| 14-100-280-134-01 | GRACE STEVEN M & WENDY L TRUST   | 395.89   | 391.93   | 09/29/2025 |
|                   |                                  |          | 3.96     | 10/14/2025 |
|                   |                                  | -----    | 395.89   |            |
| 14-100-280-135-00 | ALLISON EARL TRUST               | 22.83    | 22.83    | 07/08/2025 |
| 14-100-280-136-00 | GALBRETH JOHN J & KELLY J        | 195.04   | 195.04   | 09/11/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-280-138-00 | HERTEL JAYSON L & HEATHER L      | 33.11    | 33.11    | 08/26/2025 |
| 14-100-280-139-00 | HERTEL JAYSON L & HEATHER L      | 199.14   | 199.14   | 08/26/2025 |
| 14-100-280-143-01 | BUZALSKI MICHAEL A & MELLODY     | 221.10   | 221.10   | 09/15/2025 |
| 14-100-280-145-00 | SCOTT CHRISTOPHER B & KIMBERLY F | 3,517.18 | 3,517.18 | 07/13/2025 |
| 14-100-280-148-00 | MC CARTHY FRANCIS P & SUSANNE    | 232.70   | 232.70   | 08/11/2025 |
| 14-100-280-149-00 | BLEILE LIVING TRUST              | 152.75   | 152.75   | 08/26/2025 |
| 14-100-280-150-00 | TEYEMA EVELYN LIFE ESTATE        | 436.37   |          |            |
| 14-100-280-152-00 | ONR HOLDINGS LLC                 | 141.76   |          |            |
| 14-100-280-156-00 | NICHOLS GREGORY & CYNTHIA        | 177.53   | 177.53   | 07/14/2025 |
| 14-100-280-158-00 | NICHOLS GREGORY & CYNTHIA        | 239.45   | 239.45   | 07/14/2025 |
| 14-100-290-001-01 | LASKERO JAMES W & MARGARET M     | 1,609.02 | 1,609.02 | 09/06/2025 |
| 14-100-290-001-51 | CARTWRIGHT KEVIN R & MIRIAM L    | 2,616.93 | 2,616.93 | 09/15/2025 |
| 14-100-290-002-00 | COREY JEFFERY D & JENIFER L LI   | 2,941.26 | 2,941.26 | 09/11/2025 |
| 14-100-290-003-00 | LEBLING FAMILY TRUST             | 4,079.35 | 4,079.35 | 09/15/2025 |
| 14-100-290-004-00 | STEINMAN ANGIE                   | 1,478.84 | 1,478.84 | 09/13/2025 |
| 14-100-290-005-00 | HERENDEEN ANDREW & JAMMIE        | 2,033.79 | 2,033.79 | 09/11/2025 |
| 14-100-290-006-00 | HERENDEEN ANDREW T & JAMMIE J    | 1,563.95 | 1,563.95 | 09/05/2025 |
| 14-100-290-007-00 | ZYER MICHAEL J & MYRNA           | 1,205.45 | 1,205.45 | 09/09/2025 |
| 14-100-290-008-00 | HOPP PATRICK D & JULIE A         | 2,100.10 | 2,100.10 | 07/14/2025 |
| 14-100-290-010-00 | LEMAN JOHN F & EILEEN LIFE ESTAT | 1,064.22 | 1,064.22 | 09/04/2025 |
| 14-100-290-011-00 | AOK TRUST                        | 1,142.48 |          |            |
| 14-100-290-012-00 | MARRESE RICHARD D                | 2,746.60 | 2,746.60 | 09/08/2025 |
| 14-100-290-013-00 | HICKEY SHAWN                     | 1,388.72 |          |            |
| 14-100-290-014-00 | DE BECK MELODY & FELLER SHERYL   | 937.89   | 937.89   | 08/24/2025 |
| 14-100-290-015-00 | HICKEY CHRISTOPHER               | 2,250.26 | 2,250.26 | 09/11/2025 |
| 14-100-290-016-10 | BUCKMAN NORMAN L & DEBORAH G     | 1,050.76 | 1,050.76 | 08/26/2025 |
| 14-100-290-017-00 | BUCKMAN NORMAN L & DEBORAH G     | 394.15   | 394.15   | 08/26/2025 |
| 14-100-290-018-00 | ROESCH KARL L & SHARON K         | 2,407.04 | 2,407.04 | 09/12/2025 |
| 14-100-290-019-01 | PEREZ LIVING TRUST               | 952.92   | 952.92   | 09/15/2025 |
| 14-100-290-020-50 | PAPANDREA STEPHEN J & JODIE R    | 2,350.62 | 2,350.62 | 09/11/2025 |
| 14-100-290-021-00 | WEBER HANNELORE H REVOCABLE TRUS | 3,046.13 | 3,046.13 | 07/13/2025 |
| 14-100-290-025-01 | ROESCH KARL L & SHARON K         | 133.16   | 133.16   | 09/12/2025 |
| 14-100-290-025-10 | HICKEY CHRISTOPHER               | 547.71   | 547.71   | 09/11/2025 |
| 14-100-290-026-00 | HICKEY CHRISTOPHER               | 340.35   | 340.35   | 09/11/2025 |
| 14-100-290-027-00 | HICKEY CHRISTOPHER               | 40.44    | 40.44    | 09/11/2025 |
| 14-100-290-027-50 | MARRESE RICHARD D & EMILY        | 1,167.66 | 1,167.66 | 09/08/2025 |
| 14-100-290-029-01 | CONSERVATION ASSOC DONNELL LK    | 0.00     |          |            |
| 14-100-290-031-01 | ZYER MICHAEL J & MYRNA           | 223.29   | 223.29   | 09/09/2025 |
| 14-100-290-031-10 | MARRESE RICHARD & EMILY          | 154.27   | 154.27   | 09/08/2025 |
| 14-100-290-032-01 | STEINMAN ANGIE                   | 212.04   | 212.04   | 09/13/2025 |
| 14-100-290-032-10 | BURT MICHAEL J & BRANDY N        | 940.45   | 940.45   | 08/28/2025 |
| 14-100-290-033-00 | MARCINIAK THOMAS & DAWN          | 1,074.99 | 1,074.99 | 09/09/2025 |
| 14-100-300-001-00 | PLUMMER MICHAEL & EDITH          | 2,061.28 | 2,061.28 | 09/11/2025 |
| 14-100-300-002-00 | RUTHERFORD PAUL O & JUDITH A     | 630.97   | 630.97   | 08/05/2025 |
| 14-100-300-003-01 | RUTHERFORD PAUL O & JUDITH A     | 1,932.27 | 1,932.27 | 09/15/2025 |
| 14-100-300-003-10 | RUTHERFORD PAUL O & JUDITH A     | 1,935.63 | 1,935.63 | 09/15/2025 |
| 14-100-300-003-20 | SCHNEIDER JOHN A & APRIL L       | 1,292.97 | 1,292.97 | 09/11/2025 |
| 14-100-300-004-01 | KOSEK BARRY & JAMI               | 2,809.64 | 2,809.64 | 08/24/2025 |
| 14-100-300-004-10 | CERAVOLO TIMOTHY J & AMANDA L    | 1,055.26 | 1,055.26 | 09/11/2025 |
| 14-100-300-004-20 | MOW JOHN R LIVING TRUST ET AL    | 112.31   | 112.31   | 09/12/2025 |
| 14-100-300-005-00 | ROBERTS WILLIAM & MARY TRUST     | 1,662.97 | 1,662.97 | 09/07/2025 |
| 14-100-300-005-50 | MOW JOHN R LIVING TRUST ET AL    | 464.14   | 464.14   | 09/12/2025 |
| 14-100-300-006-00 | TRENERY JEFFREY T & NICOLE L TRU | 1,819.74 | 1,819.74 | 09/11/2025 |
| 14-100-300-007-00 | NELUND MICHAEL N                 | 937.75   | 937.75   | 09/11/2025 |
| 14-100-300-008-00 | MAMLIN BURKE W & LORRIE A        | 1,454.90 | 1,454.90 | 07/26/2025 |
| 14-100-300-009-00 | SZWET LAWRENCE S & SANDRA L      | 895.33   | 895.33   | 09/07/2025 |
| 14-100-300-010-00 | CALDWELL DEAN R & KIMBERLY J     | 0.00     |          |            |
| 14-100-300-010-01 | SCHOENBORN MICHAEL J & MARY C    | 3,375.62 | 3,375.62 | 09/11/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-300-011-00 | CONLISK LAURA TRUST              | 567.73   | 567.73   | 08/26/2025 |
| 14-100-300-012-00 | OSLUND KERRY G & MARY ANN        | 599.68   |          |            |
| 14-100-300-013-00 | MEHALL TIMOTHY J                 | 817.88   |          |            |
| 14-100-300-014-00 | LINNANE JAMES P TRUST            | 3,151.48 | 3,151.48 | 09/09/2025 |
| 14-100-300-017-00 | NELUND MICHAEL                   | 130.06   | 130.06   | 09/11/2025 |
| 14-100-300-018-01 | PENNYMAC LOAN SERVICES LLC       | 1,402.39 | 1,402.39 | 07/26/2025 |
| 14-100-300-020-01 | RUPLE KATHERINE                  | 0.00     |          |            |
| 14-100-300-020-02 | RUPLE KATHERINE JANE LIFE ESTATE | 713.58   |          |            |
| 14-100-300-022-00 | OSLUND KERRY G                   | 0.00     |          |            |
| 14-100-300-022-01 | OSLUND KERRY G & MARY ANN        | 251.62   |          |            |
| 14-100-300-023-00 | MEHALL TIMOTHY J                 | 1,908.57 |          |            |
| 14-100-300-024-00 | ALLISON BROTHERS LLC             | 357.85   | 357.85   | 09/02/2025 |
| 14-100-300-025-00 | 25-00 REAL PROPERTY MGMT LLC     | 698.25   | 698.25   | 09/15/2025 |
| 14-100-300-026-00 | ALLISON JR ORVAL & MYRTICE LIFE  | 949.86   | 949.86   | 09/12/2025 |
| 14-100-300-027-00 | DONNELL LAKESIDE COTTAGE LLC     | 1,878.72 | 1,878.72 | 09/12/2025 |
| 14-100-300-029-00 | 029-00 REAL PROPERTY MGMT LLC    | 772.21   | 772.21   | 07/29/2025 |
| 14-100-300-030-00 | PINTO JOHN & ALLISON GRETCHEN LI | 2,483.10 | 2,483.10 | 07/29/2025 |
| 14-100-300-030-51 | ALLISON JR ORVAL LIFE ESTATE     | 469.51   | 469.51   | 09/12/2025 |
| 14-100-300-031-00 | ALLISON JR OVAL LIFE ESTATE      | 501.80   | 501.80   | 09/12/2025 |
| 14-100-300-032-01 | FILLEY LAURENCE & BAUER LOIS TRU | 1,645.48 | 1,645.48 | 09/05/2025 |
| 14-100-300-034-00 | FILLEY LAURANCE & BAUER LOIS TRU | 394.15   | 394.15   | 09/05/2025 |
| 14-100-300-035-00 | ALLISON KONRAD & TRACY           | 1,758.82 | 1,758.82 | 09/11/2025 |
| 14-100-300-036-00 | JATIS DANIEL J & PATRICIA J      | 2,107.00 | 2,107.00 | 07/14/2025 |
| 14-100-300-037-00 | OSTLER WILLIAM L & SUSAN K       | 1,851.55 | 1,851.55 | 09/09/2025 |
| 14-100-310-001-00 | GRIGAS CURTIS & ELIZABETH        | 581.16   | 581.16   | 09/15/2025 |
| 14-100-310-003-01 | BEYOND SHELTER LLC               | 0.00     |          |            |
| 14-100-310-003-02 | BEYOND SHELTER LLC               | 0.00     |          |            |
| 14-100-310-003-03 | BEYOND SHELTER LLC               | 0.00     |          |            |
| 14-100-310-003-04 | BEYOND SHELTER LLC               | 88.18    | 88.18    | 09/15/2025 |
| 14-100-310-005-01 | BEYOND SHELTER LLC               | 85.40    | 85.40    | 09/15/2025 |
| 14-100-310-006-01 | BENNETT JAMES R & ELIZABETH A TR | 135.47   | 135.47   | 08/04/2025 |
| 14-100-310-006-02 | LITWIN ASHLEY J                  | 58.62    | 58.62    | 09/08/2025 |
| 14-100-310-006-50 | LITWIN ASHLEY J                  | 1,292.97 | 1,292.97 | 09/08/2025 |
| 14-100-310-006-60 | LITWIN ASHLEY J                  | 0.00     |          |            |
| 14-100-310-008-01 | BENNETT JAMES R & ELIZABETH A TR | 1,859.34 | 1,859.34 | 08/04/2025 |
| 14-100-310-010-00 | OLSON JEAN TRUST                 | 1,104.88 | 1,104.88 | 09/05/2025 |
| 14-100-310-011-00 | BULIR ARNOST & ANNA              | 1,375.24 | 1,375.24 | 09/11/2025 |
| 14-100-310-012-00 | BULIR ARNOST & ANNA              | 220.61   | 220.61   | 09/11/2025 |
| 14-100-310-014-00 | GREEN ROSS MORGAN                | 3,700.94 | 3,700.94 | 07/29/2025 |
| 14-100-310-015-00 | SCHABOWSKI SHARI                 | 1,225.04 | 1,225.04 | 09/07/2025 |
| 14-100-310-016-00 | RICHARDSON STEVEN                | 1,209.08 | 1,209.08 | 09/11/2025 |
| 14-100-310-017-00 | FURLONG DAVID J                  | 1,603.76 | 1,603.76 | 09/12/2025 |
| 14-100-310-018-00 | FURLONG DAVID J                  | 263.65   | 263.65   | 09/12/2025 |
| 14-100-310-019-01 | BUZALSKI DANIEL M LIFE ESTATE    | 737.27   | 737.27   | 08/04/2025 |
| 14-100-310-021-01 | HERTSEL TERRY                    | 1,834.06 | 1,834.06 | 09/15/2025 |
| 14-100-310-022-00 | MC DONNELL JOHN M & MARGARET TRU | 1,291.62 | 1,291.62 | 09/11/2025 |
| 14-100-320-001-00 | JAROSZ WILLIAM L & DEBRA A       | 1,049.43 | 1,049.43 | 07/21/2025 |
| 14-100-320-003-01 | ROBERTSON FORREST & MARILYN      | 963.35   | 963.35   | 09/12/2025 |
| 14-100-320-004-00 | ROBERTSON KYLE & SHERI L         | 512.57   | 512.57   | 09/11/2025 |
| 14-100-320-005-00 | PETERSON JR KIRK & JOYCE TRUST   | 2,389.75 | 2,389.75 | 09/02/2025 |
| 14-100-320-006-00 | ERNZEN DEAN & SHERRI LIFE ESTATE | 1,437.43 | 1,437.43 | 09/09/2025 |
| 14-100-320-007-00 | DEAHL FLOYD R & JULIA H          | 1,589.34 | 1,589.34 | 09/11/2025 |
| 14-100-320-008-00 | ORSZULAK JAMES & BONNIE          | 1,136.88 | 1,136.88 | 09/09/2025 |
| 14-100-320-008-50 | JOHNSTON BRENT C & LORI          | 4,569.87 | 4,569.87 | 09/11/2025 |
| 14-100-320-009-00 | POPOVIC WAYNE E                  | 227.09   | 227.09   | 09/11/2025 |
| 14-100-320-011-01 | RASSI FAMILY TRUST               | 834.14   | 834.14   | 08/26/2025 |
| 14-100-320-012-00 | LIBERTOWSKI JOHN & JUDY TRUSTS   | 1,405.93 | 1,405.93 | 09/15/2025 |
| 14-100-320-013-00 | GALICIA LORA B & BENJAMIN        | 674.02   | 674.02   | 08/24/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-320-014-00 | BEACH DOUGLAS A                  | 1,692.53 | 1,692.53 | 09/11/2025 |
| 14-100-320-015-01 | LESHER ROBERT & KAREN REV TRUST  | 811.26   | 811.26   | 07/29/2025 |
| 14-100-320-016-00 | SCHOENFELD FAMILY TRUST          | 1,490.29 | 1,490.29 | 08/08/2025 |
| 14-100-320-017-00 | KUSBEL FRANK & IRENE TRUST       | 1,197.42 | 1,197.42 | 07/26/2025 |
| 14-100-320-023-00 | LIBERTOWSKI JOHN & JUDY TRUSTS   | 78.32    | 78.32    | 09/15/2025 |
| 14-100-320-024-00 | RASSI KRISTINE M                 | 918.91   | 918.91   | 09/11/2025 |
| 14-100-320-026-00 | POPOVIC WAYNE E                  | 1,059.15 | 1,059.15 | 09/11/2025 |
| 14-100-321-001-00 | SMIECINSKI PAUL J & KAREN J      | 1,292.87 | 1,292.87 | 09/07/2025 |
| 14-100-321-002-00 | LETTIERE JOSEPH C & ALLISON      | 1,588.63 | 1,588.63 | 09/11/2025 |
| 14-100-321-003-01 | SCHOENFELD GREG & CYNTHIA        | 3,742.59 | 3,742.59 | 08/08/2025 |
| 14-100-321-004-01 | ATWOOD STETSON & KRISTIE         | 5,369.38 | 5,369.38 | 07/16/2025 |
| 14-100-321-006-00 | SAKAGUCHI DOUGLAS & NANCY        | 2,052.76 | 2,052.76 | 09/05/2025 |
| 14-100-321-007-00 | HINES NATHAN D & JILL C          | 1,600.13 | 1,600.13 | 09/11/2025 |
| 14-100-321-008-00 | GALL CONSTANCE REV TRUST         | 0.00     |          |            |
| 14-100-330-001-00 | FRISK GREGORY S & JOAN L REV TRU | 1,673.73 | 1,673.73 | 09/09/2025 |
| 14-100-330-002-00 | FRISK GREGORY S REVOCABLE TRUST  | 1,364.27 | 1,364.27 | 09/09/2025 |
| 14-100-330-003-01 | GRZESKIEWICZ RONALD C            | 2,696.30 | 2,696.30 | 07/13/2025 |
| 14-100-330-005-00 | RUMBLE MATTHEW & MARY            | 8,437.49 | 8,437.49 | 09/15/2025 |
| 14-100-330-006-00 | ESHOWSKY SCOTT M & LAURA E       | 2,846.96 | 2,846.96 | 09/05/2025 |
| 14-100-330-007-00 | BETSCHER-WILLIAMS COTTAGE TRUST  | 3,498.22 | 3,498.22 | 07/31/2025 |
| 14-100-330-008-01 | ANDERSEN MARILYN K TRUST         | 4,585.82 | 4,585.82 | 08/04/2025 |
| 14-100-330-010-00 | HUNSSINGER FRED J & BARBARA E    | 1,732.79 | 1,732.79 | 07/13/2025 |
| 14-100-330-011-00 | ELLIOTT JOSEPHINE E INCOME TRUST | 2,241.55 | 2,241.55 | 08/20/2025 |
| 14-100-330-012-00 | PETTY MATTHEW & STACIE TRUSTS    | 2,586.91 | 2,586.91 | 09/11/2025 |
| 14-100-330-013-00 | DIAMOND LAKES PROPERTIES LLC     | 1,843.26 | 1,843.26 | 08/24/2025 |
| 14-100-330-014-00 | KABELIN JERRALD T & KAY N        | 2,218.67 | 2,218.67 | 09/11/2025 |
| 14-100-330-015-00 | LAMAR CHARLES C TRUSTEE          | 3,994.63 | 3,994.63 | 09/04/2025 |
| 14-100-330-016-00 | WADE'S BEACH ASSN                | 0.00     |          |            |
| 14-100-330-017-00 | KEENAN JAMES F & MELINDA J       | 3,557.36 | 3,557.36 | 09/13/2025 |
| 14-100-330-018-00 | STOLLER TERRILL & SHEILA LIFE ES | 2,006.58 | 2,006.58 | 09/12/2025 |
| 14-100-330-019-00 | PECINA ROMA                      | 2,962.69 | 2,962.69 | 09/15/2025 |
| 14-100-330-021-00 | PECINA ROMA                      | 3,172.31 | 3,172.31 | 09/15/2025 |
| 14-100-330-022-00 | HULL BRIAN & JENNIFER B LIFE EST | 4,154.74 | 4,154.74 | 08/09/2025 |
| 14-100-330-023-00 | HESSE JULIE CONBOY               | 2,510.43 | 2,510.43 | 09/02/2025 |
| 14-100-330-024-00 | HESSE JULIE CONBOY               | 2,072.05 | 2,072.05 | 07/03/2025 |
| 14-100-330-025-00 | SULLIVAN GERALD E & STACY A      | 3,167.81 | 3,167.81 | 09/11/2025 |
| 14-100-330-026-00 | RAZZANO VIRGINIA I TRUST         | 8,267.25 | 8,267.25 | 08/18/2025 |
| 14-100-330-027-00 | KONKLE LEONARD SR ET AL          | 4,511.37 | 4,511.37 | 08/04/2025 |
| 14-100-330-030-00 | NICOLINI GENE K JR & SUSAN L     | 4,603.14 | 4,603.14 | 09/04/2025 |
| 14-100-330-031-00 | RADKE STEPHEN ET AL              | 2,657.41 | 2,657.41 | 09/13/2025 |
| 14-100-330-032-02 | TRAPP CLINTON K & DEANNA L       | 5,697.41 | 5,697.41 | 09/11/2025 |
| 14-100-330-034-00 | HAINS FRED R TRUST               | 4,992.72 | 4,943.77 | 10/03/2025 |
| 14-100-330-036-00 | STAVROS ANTHONY & MICHAELA R     | 109.29   | 109.29   | 09/13/2025 |
| 14-100-330-037-00 | STAVROS ANTHONY & MICHAELA R     | 977.41   | 977.41   | 09/13/2025 |
| 14-100-330-038-00 | NICOLINI GENE K JR & SUE         | 776.05   | 776.05   | 09/04/2025 |
| 14-100-330-039-02 | SIMMONDS JEFFERY & SUSAN         | 1,046.72 | 1,046.72 | 09/11/2025 |
| 14-100-330-044-01 | SULLIVAN GERALD E & STACY A      | 160.00   | 160.00   | 09/11/2025 |
| 14-100-330-045-00 | HESSE JULIE CONBOY               | 186.88   | 186.88   | 09/02/2025 |
| 14-100-330-046-00 | HESSE JULIE CONBOY               | 142.80   | 142.80   | 09/02/2025 |
| 14-100-330-047-00 | HULL BRIAN & JENNIFER B LIFE EST | 476.82   | 476.82   | 08/09/2025 |
| 14-100-330-051-00 | RAZZANO VIRGINIA I TRUST         | 3,289.70 | 3,289.70 | 08/18/2025 |
| 14-100-330-052-00 | STOLLER TERRILL & SHEILA LIFE ES | 100.85   | 100.85   | 09/12/2025 |
| 14-100-330-053-00 | HURRLE WILLIAM J & JENNIFER N    | 1,736.24 | 1,736.24 | 09/05/2025 |
| 14-100-330-054-00 | LAMAR III CHARLES & LAMAR MARILY | 97.29    | 97.29    | 09/02/2025 |
| 14-100-330-055-00 | LAMAR III CHARLES & LAMAR MARILY | 101.28   | 101.28   | 09/02/2025 |
| 14-100-330-056-00 | LAMAR CHARLES C TRUSTEE          | 83.96    | 83.96    | 09/04/2025 |
| 14-100-330-057-00 | DVORCAK JOSEPH A & KATHLEEN      | 462.78   | 462.78   | 09/12/2025 |
| 14-100-330-058-00 | PETTY MATTHEW & STACIE TRUSTS    | 267.21   | 267.21   | 09/11/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-330-059-00 | ELLIOTT JOSEPHINE E INCOME TRUST | 147.91   | 147.91   | 08/20/2025 |
| 14-100-330-060-00 | HUNSSINGER FRED J & BARBARA E    | 238.55   | 238.55   | 07/13/2025 |
| 14-100-330-063-00 | BETSCHER-WILLIAMS COTTAGE TRUST  | 87.97    | 87.97    | 07/31/2025 |
| 14-100-330-064-00 | ESHOWSKY SCOTT M & LAURA E       | 2,740.78 | 2,740.78 | 09/15/2025 |
| 14-100-330-065-00 | RUMBLE MATTHEW & MARY            | 249.27   | 249.27   | 09/15/2025 |
| 14-100-330-068-00 | FRISK DOROTHY J TRUST            | 0.00     |          |            |
| 14-100-330-068-01 | FRISK GREGORY S REVOCABLE TRUST  | 118.93   | 118.93   | 09/09/2025 |
| 14-100-330-070-00 | FRISK GREGORY S & JOAN L REV TRU | 58.57    | 58.57    | 09/09/2025 |
| 14-100-340-001-00 | KAMINSKY KRAIG & CANDACE TRUST   | 269.03   | 269.03   | 09/07/2025 |
| 14-100-340-002-00 | KAMINSKY KRAIG & CANDACE TRUST   | 3,516.79 | 3,516.79 | 09/07/2025 |
| 14-100-340-004-01 | HARDISTY DAVID & KAREN           | 762.71   | 762.71   | 08/09/2025 |
| 14-100-340-004-51 | HARDISTY DAVID & KAREN           | 1,545.89 | 1,545.89 | 08/09/2025 |
| 14-100-340-006-00 | BUDD MARK D & PAMELA S           | 1,027.89 | 1,027.89 | 09/07/2025 |
| 14-100-340-007-00 | MICINSKI LON & KATHY             | 831.46   | 831.46   | 09/08/2025 |
| 14-100-340-008-01 | MC DERMOTT MICHELE & CASEY LIFE  | 3,002.90 | 3,002.90 | 09/11/2025 |
| 14-100-340-009-01 | KAMMERER CAROL LIFE ESTATE       | 1,308.31 | 1,295.23 | 09/27/2025 |
| 14-100-340-010-00 | KRZYZEWSKI JOHN M & KIMBERLY A   | 1,548.28 | 1,548.28 | 09/05/2025 |
| 14-100-340-011-00 | WILSON JAMES & CHARLENE          | 1,813.65 | 1,813.65 | 09/15/2025 |
| 14-100-340-011-50 | TEETER PATRICIA A                | 639.05   | 639.05   | 08/08/2025 |
| 14-100-340-013-00 | STRZELECKI LORENE LIFE ESTATE    | 4,500.48 | 4,500.48 | 09/05/2025 |
| 14-100-340-014-00 | GRAY KRISTOPHER & COLLEEN        | 995.38   | 995.38   | 09/11/2025 |
| 14-100-340-015-00 | MC DANIEL LARRY & SUZANNE        | 624.24   | 624.24   | 09/12/2025 |
| 14-100-340-016-01 | BROWN RICHARD & REBECCA          | 2,149.55 | 2,149.55 | 09/11/2025 |
| 14-100-340-018-00 | SIMPSON ELEANORE ET AL           | 690.19   | 690.19   | 07/08/2025 |
| 14-100-340-019-00 | HIGHBARGER MATTHEW J & HELENE    | 1,049.40 | 1,049.40 | 09/15/2025 |
| 14-100-340-020-00 | PESHA ANTHONY & COURTNEY         | 1,462.23 |          |            |
| 14-100-340-021-01 | SWIES DAVID F & SUSAN L          | 921.59   | 921.59   | 09/15/2025 |
| 14-100-340-023-00 | TUBBS PATRICIA TRUST             | 269.03   | 269.03   | 08/24/2025 |
| 14-100-340-024-00 | TUBBS PATRICIA TRUST             | 1,227.01 | 1,227.01 | 08/24/2025 |
| 14-100-340-025-00 | REILLY REED T & VICTORIA         | 1,713.57 | 1,713.57 | 07/21/2025 |
| 14-100-340-026-00 | KORTH ROBERT & RACHEL            | 1,521.15 | 1,521.15 | 09/11/2025 |
| 14-100-340-027-00 | RUTHERFORD PAUL ET AL            | 620.19   | 620.19   | 09/05/2025 |
| 14-100-340-028-00 | FITZSIMONS CHARLES JR & LISA     | 1,500.14 | 1,500.14 | 09/15/2025 |
| 14-100-340-029-00 | RUTHERFORD PAUL ET AL            | 477.59   | 477.59   | 09/05/2025 |
| 14-100-340-030-00 | JAMES ELLEN G                    | 703.65   | 703.65   | 09/15/2025 |
| 14-100-340-031-00 | WITUCKI MARK A & CATHLEEN        | 3,514.31 | 3,514.31 | 09/12/2025 |
| 14-100-340-032-00 | ROMER LORRIE                     | 1,470.97 | 1,470.97 | 08/30/2025 |
| 14-100-340-033-00 | PARKER MICHAEL J & THERESA M     | 1,030.58 | 1,030.58 | 09/04/2025 |
| 14-100-340-034-00 | MC GEEVER JAMES M JR             | 2,775.33 | 2,775.33 | 09/11/2025 |
| 14-100-340-035-00 | ZIELINSKI DAVID J                | 76.62    | 76.62    | 07/17/2025 |
| 14-100-340-036-00 | SWIES DAVID F & SUSAN L          | 1.28     | 1.28     | 09/15/2025 |
| 14-100-340-038-01 | ROMER LORRIE                     | 27.08    | 27.08    | 08/30/2025 |
| 14-100-340-039-00 | MAAS SEAN R                      | 27.08    | 27.08    | 07/26/2025 |
| 14-100-340-040-05 | ALEXANDER LYDIA                  | 2.62     | 2.62     | 09/15/2025 |
| 14-100-340-040-10 | SAKAGUCHI DOUGLAS E & NANCY      | 529.84   | 529.84   | 09/15/2025 |
| 14-100-340-040-50 | KAMINSKY KRAIG & CANDACE TRUST   | 63.18    | 63.18    | 09/07/2025 |
| 14-100-340-047-00 | WILSON JAMES & CHARLENE          | 92.79    | 92.79    | 09/15/2025 |
| 14-100-340-056-00 | GRAY KRISTOPHER & COLLEEN        | 221.10   | 221.10   | 09/11/2025 |
| 14-100-340-058-00 | STRZELECKI LORENE LIFE ESTATE    | 30.87    | 30.87    | 09/05/2025 |
| 14-100-340-062-00 | THALHEIMER ERIKKA                | 996.60   | 996.60   | 09/11/2025 |
| 14-100-350-001-06 | OVERHOLSER ROBERT & LAURA TRUST  | 7,347.16 | 7,347.16 | 09/09/2025 |
| 14-100-350-001-10 | OVERHOLSER ROBERT & LAURA TRUST  | 30.84    | 30.84    | 09/09/2025 |
| 14-100-350-001-54 | BALOK FAMILY TRUST               | 1,163.77 | 1,163.77 | 09/08/2025 |
| 14-100-350-003-00 | MUENCH SCOTT O & KATHERINE H     | 3,472.78 | 3,472.78 | 09/11/2025 |
| 14-100-350-004-00 | BOMBA ROBERT C ET AL             | 2,919.66 | 2,919.66 | 09/04/2025 |
| 14-100-350-006-00 | LOUX SUSAN L & LOUX II WILLIAM C | 6,874.90 | 6,874.90 | 08/09/2025 |
| 14-100-350-008-00 | DUNLAP DAVID LIFE ESTATE ET AL   | 270.24   | 270.24   | 09/09/2025 |
| 14-100-350-009-00 | PROCHOT TED TRUST ET AL          | 922.12   | 922.12   | 08/24/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-350-011-02 | BLUE JUNE C TRUST                | 241.90   | 241.90   | 09/09/2025 |
| 14-100-350-011-50 | SWARTZ THOMAS & JOURDAN JEANNE L | 50.58    | 50.58    | 07/13/2025 |
| 14-100-350-012-00 | DUNLAP DAVID C LIFE ESTATE       | 102.41   | 102.41   | 09/04/2025 |
| 14-100-360-001-00 | WHITE MATTHEW R TRUST            | 1,513.67 | 1,513.67 | 08/28/2025 |
| 14-100-360-002-00 | SHEARER KEITH W & RUTH A TRUST   | 1,096.52 | 1,096.52 | 07/16/2025 |
| 14-100-360-003-00 | MARTZ DANIEL S                   | 1,383.71 | 1,383.71 | 09/05/2025 |
| 14-100-360-004-00 | DE VILLEZ ERIC R & BETH A        | 1,661.60 | 1,661.60 | 09/11/2025 |
| 14-100-360-005-00 | ALLEN JAMES H & LORI             | 0.00     |          |            |
| 14-100-360-006-00 | ALLEN JAMES H & LORI             | 6,535.55 | 6,535.55 | 09/11/2025 |
| 14-100-360-007-00 | ALLEN JAMES H & LORI             | 0.00     |          |            |
| 14-100-360-008-00 | SEMCHUCK CHARLES R & NANCY       | 1,704.37 | 1,704.37 | 07/17/2025 |
| 14-100-360-009-00 | LINDE JOAN F TRUSTEE             | 1,088.45 | 1,088.45 | 08/05/2025 |
| 14-100-360-011-00 | SERGE FRANK P II & LAURA R       | 2,682.65 | 2,682.65 | 09/12/2025 |
| 14-100-360-012-00 | WEISS C. MARK & WENDY            | 2,416.94 | 2,416.94 | 08/14/2025 |
| 14-100-360-013-00 | SERGE FRANK & PAMELA             | 1,894.40 | 1,894.40 | 09/05/2025 |
| 14-100-360-014-00 | CLEVENGER DARRYL & REBECCA       | 900.08   | 900.08   | 09/11/2025 |
| 14-100-360-015-00 | EGAN VICKY                       | 1,627.43 | 1,627.43 | 09/11/2025 |
| 14-100-360-016-00 | EGAN MICHAEL J                   | 1,009.08 | 1,009.08 | 08/18/2025 |
| 14-100-360-017-00 | DONAGHUE GERYLANN TRUST          | 1,635.32 | 1,635.32 | 09/04/2025 |
| 14-100-360-018-00 | ROSE FAMILY REVOC TRUST          | 2,676.11 | 2,676.11 | 08/28/2025 |
| 14-100-360-019-00 | WALLEN JR ROBERT N               | 2,609.46 | 2,609.46 | 07/09/2025 |
| 14-100-360-020-00 | O'DONNELL DANIEL G & MAUREEN K   | 1,620.71 | 1,620.71 | 08/06/2025 |
| 14-100-360-021-00 | KRASK SHERRY LYNN LIFE ESTATE    | 2,811.09 | 2,811.09 | 09/02/2025 |
| 14-100-360-022-01 | SLY CORY A & GERRI L             | 3,103.87 | 3,103.87 | 09/12/2025 |
| 14-100-360-023-01 | VAUGHN TRENT S & DAWN M          | 1,086.75 | 1,086.75 | 09/11/2025 |
| 14-100-360-024-00 | RAUCH BRYAN F & KATHRYN E REV TR | 1,176.34 | 1,176.34 | 09/09/2025 |
| 14-100-360-025-00 | COHEN JOSEPH B & CAROLYN         | 3,645.80 | 3,645.80 | 09/05/2025 |
| 14-100-360-026-00 | BONINE RUTH L                    | 0.00     |          |            |
| 14-100-360-027-00 | RAUCH CAROL A LIFE ESTATE        | 1,084.40 | 1,084.40 | 09/09/2025 |
| 14-100-360-028-00 | BAUMGARTNER DOUGLAS & CYNTHIA    | 1,082.33 | 1,082.33 | 09/12/2025 |
| 14-100-360-029-00 | BAUMGARTNER RICHARD N LIFE ESTAT | 873.17   | 873.17   | 07/26/2025 |
| 14-100-360-030-00 | EDDY GORDON R LIFE ESTATE        | 628.03   | 628.03   | 07/10/2025 |
| 14-100-360-031-01 | TRUNDLE CHARLES & ANDREA REV TRU | 2,032.19 | 2,032.19 | 08/15/2025 |
| 14-100-360-032-00 | RUTHRAUFF JAMES T & JEANNIE M    | 2,226.80 | 2,226.80 | 09/09/2025 |
| 14-100-360-033-00 | HAINES ROBERT S & PAMELA J       | 2,889.71 | 2,889.71 | 09/11/2025 |
| 14-100-360-034-00 | BIGGS KENNETH & JOSTES LINDA TRU | 698.25   | 698.25   | 08/24/2025 |
| 14-100-360-035-01 | SPEAKER KAREN L & JOSEPH R       | 1,872.17 | 1,872.17 | 09/13/2025 |
| 14-100-360-036-00 | WATSON DARREN & SHERRY ET AL     | 2,034.80 | 2,034.80 | 09/11/2025 |
| 14-100-360-037-00 | LONG JOHN & CHRISTINE TRUST      | 2,260.28 | 2,260.28 | 09/11/2025 |
| 14-100-360-038-00 | KIRSCH PATRICIA K TRUST          | 1,602.42 | 1,602.42 | 07/14/2025 |
| 14-100-360-039-00 | DEMETER DOMINIC J TRUST          | 1,874.89 | 1,874.89 | 09/02/2025 |
| 14-100-360-040-00 | KRECZMER-LIM CHRISTINE           | 999.05   |          |            |
| 14-100-360-042-00 | SANSONE KIMBERLY A LIFE ESTATE   | 1,229.70 | 1,229.70 | 08/18/2025 |
| 14-100-360-044-00 | HERTSEL FAMILY 2024 REVOCABLE TR | 2,548.59 | 2,548.59 | 09/05/2025 |
| 14-100-360-046-00 | GANN GREGORY S                   | 688.00   | 688.00   | 09/15/2025 |
| 14-100-360-047-00 | GANN GREGORY S                   | 3,173.40 | 3,173.40 | 09/15/2025 |
| 14-100-360-048-00 | HERMAN TANYA LIFE ESTATE         | 0.00     |          |            |
| 14-100-360-049-00 | MURPHY VICTORIA A & JOHN M CO-   | 1,214.76 | 1,214.76 | 09/15/2025 |
| 14-100-360-050-00 | MURPHY VICTORIA A & JOHN M CO-   | 1,645.51 | 1,645.51 | 09/15/2025 |
| 14-100-360-051-00 | WRENN PAUL A                     | 475.21   | 475.21   | 07/13/2025 |
| 14-100-360-052-00 | JONES DAVID LEE REVOCABLE TRUST  | 0.00     |          |            |
| 14-100-360-052-01 | BARNETT KELLEY                   | 1,260.10 | 1,260.10 | 08/11/2025 |
| 14-100-360-054-00 | JONES BRANDON                    | 0.00     |          |            |
| 14-100-360-054-01 | JONES BRANDON                    | 1,216.31 | 1,216.31 | 09/14/2025 |
| 14-100-360-055-00 | EDDY RICH A & PAMELA E           | 653.86   | 653.86   | 08/08/2025 |
| 14-100-370-056-00 | DONNELL LAKE REAL ESTATE TRUST   | 41.65    | 41.65    | 08/20/2025 |
| 14-100-370-057-01 | D'ANGELO NICHOLAS D & JENNIFER A | 882.56   | 882.56   | 09/11/2025 |
| 14-100-370-058-00 | D'ANGELO NICHOLAS D & JENNIFER A | 61.70    | 61.70    | 09/11/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-370-059-00 | REESE CHRISTINE M                | 107.60   | 107.60   | 08/11/2025 |
| 14-100-370-060-00 | MINER ANN E                      | 33.57    | 33.57    | 09/11/2025 |
| 14-100-370-061-00 | SMITH JEFFREY J & ANN E          | 831.92   | 831.92   | 09/11/2025 |
| 14-100-370-063-00 | SEMCHUCK CHARLES R & NANCY       | 48.43    | 48.43    | 07/17/2025 |
| 14-100-370-064-00 | LINDE JOAN F TRUST               | 33.57    | 33.57    | 08/05/2025 |
| 14-100-370-065-01 | BACHMANN LEE J                   | 586.36   | 586.36   | 09/15/2025 |
| 14-100-370-067-00 | ALLEN JAMES H & LORI A           | 106.37   | 106.37   | 09/15/2025 |
| 14-100-370-069-00 | CLEVENGER DARRYL L & REBECCA A   | 118.35   | 118.35   | 09/11/2025 |
| 14-100-370-071-00 | KRASK SHERRY LYNN LIFE ESTATE    | 95.36    | 95.36    | 09/02/2025 |
| 14-100-370-072-00 | GONGWER DAVID LIV TRUST ET AL    | 234.50   | 234.50   | 09/05/2025 |
| 14-100-370-073-00 | STEFANISZYN AGNIESZKA            | 2,432.00 | 2,432.00 | 09/15/2025 |
| 14-100-370-075-01 | LEUM MARTIN DALE                 | 336.32   | 336.32   | 08/30/2025 |
| 14-100-370-078-00 | RAUCH FREDRICK & CAROL           | 255.30   | 255.30   | 09/09/2025 |
| 14-100-370-081-00 | SLY CORY A & GERRI L             | 598.57   | 598.57   | 07/26/2025 |
| 14-100-370-083-00 | VAUGHN TRENT S & DAWN M          | 48.43    | 48.43    | 09/11/2025 |
| 14-100-370-084-00 | CIESLIK JOHN T                   | 34.41    | 34.41    | 09/11/2025 |
| 14-100-370-085-00 | CIESLIK JOHN T                   | 607.28   | 607.28   | 09/11/2025 |
| 14-100-370-086-00 | CIESLIK JOHN T                   | 95.61    | 95.61    | 09/11/2025 |
| 14-100-370-088-00 | RUTHERFORD PAUL & JUDITH         | 394.15   | 394.15   | 09/15/2025 |
| 14-100-370-090-00 | PHELPS MICHAEL S                 | 952.36   | 952.36   | 09/11/2025 |
| 14-100-370-092-00 | PHELPS MICHAEL S                 | 53.77    | 53.77    | 09/11/2025 |
| 14-100-380-001-00 | CARTWRIGHT DEVIN                 | 934.44   | 934.44   | 08/30/2025 |
| 14-100-380-002-00 | SCHOENLEBER GARY F & DORIS D     | 859.10   | 859.10   | 09/09/2025 |
| 14-100-380-003-00 | JAY RYAN                         | 2,739.71 |          |            |
| 14-100-380-004-00 | CAGALA BRIAN R & RENEE A         | 1,325.44 | 1,325.44 | 09/05/2025 |
| 14-100-380-005-00 | MYERS ROBERT & DIANE C LIFE ESTA | 1,345.43 | 1,345.43 | 09/13/2025 |
| 14-100-380-006-00 | REVOCABLE TRUST                  | 1,945.37 | 1,945.37 | 09/04/2025 |
| 14-100-380-007-00 | BARNBROOK JAMES & KIMBERLY LIFE  | 715.74   | 715.74   | 09/08/2025 |
| 14-100-380-008-00 | POLLERT TIMOTHY S & CYNTHIA A    | 831.96   | 831.96   | 09/11/2025 |
| 14-100-380-009-00 | LASKOWSKI JAMES & KATHLEEN TRU   | 2,314.18 | 2,314.18 | 08/17/2025 |
| 14-100-380-010-00 | ORR'S COVE BACK LOT OWNERS       | 0.00     |          |            |
| 14-100-380-010-10 | CHOQUETTE RONALD G & DONNA R     | 1,997.20 | 1,997.20 | 09/09/2025 |
| 14-100-380-011-00 | EVENHOUSE ROBERT S & SHERI L TRU | 2,016.20 | 2,016.20 | 09/15/2025 |
| 14-100-380-012-01 | BARNBROOK JAMES & KIMBERLY LIFE  | 106.23   | 106.23   | 09/08/2025 |
| 14-100-380-015-00 | REVOCABLE TRUST                  | 27.08    | 27.08    | 09/04/2025 |
| 14-100-380-016-01 | CAGALA BRIAN R & RENEE A         | 149.30   | 149.30   | 09/05/2025 |
| 14-100-380-018-00 | POLLERT TIMOTHY & CYNTHIA        | 45.68    | 45.68    | 09/15/2025 |
| 14-100-380-019-00 | CARTWRIGHT KEVIN & MIRIAM REV TR | 87.62    | 87.62    | 09/15/2025 |
| 14-100-380-020-00 | JOHNSON SHEILA                   | 422.43   | 422.43   | 09/05/2025 |
| 14-100-380-022-00 | MICKEY RICHARD & DOROTHY LIFE ES | 37.63    | 37.63    | 09/11/2025 |
| 14-100-380-024-01 | MICKEY RICHARD & DOROTHY LIFE ES | 42.47    | 42.47    | 09/11/2025 |
| 14-100-380-025-00 | KREBS JONATHAN & STERN SANDY     | 307.21   |          |            |
| 14-100-380-026-00 | HANDBURY MICHAEL & MELISSA       | 671.25   | 671.25   | 09/13/2025 |
| 14-100-380-028-01 | ATWOOD STETSON & KRISTIE         | 716.26   | 716.26   | 07/16/2025 |
| 14-100-380-029-00 | MICKEY RICHARD & DOROTHY LIFE ES | 32.24    | 32.24    | 09/11/2025 |
| 14-100-390-093-00 | POTES RICKY & SARA               | 1,588.08 | 1,588.08 | 08/24/2025 |
| 14-100-390-095-01 | BAKER RON & KARLA                | 58.52    |          |            |
| 14-100-390-096-00 | WILLIAMS KEVIN & AMY             | 58.52    |          |            |
| 14-100-390-097-01 | LONG JOHN A & CHRISTINE M        | 0.00     |          |            |
| 14-100-390-097-02 | WRENN PAUL A                     | 85.34    | 85.34    | 07/13/2025 |
| 14-100-390-098-01 | LONG JOHN & CHRISTINE TRUST      | 170.64   | 170.64   | 09/11/2025 |
| 14-100-390-099-01 | NOVAK ROBERT J LIFE ESTATE       | 559.26   | 559.26   | 09/25/2025 |
| 14-100-390-101-01 | SEELY MICHAEL R & KATIE L        | 1,256.58 | 1,256.58 | 09/05/2025 |
| 14-100-390-104-01 | EDDY GORDON R LIFE ESTATE        | 84.70    | 84.70    | 07/10/2025 |
| 14-100-400-001-10 | RODTS JACOB D & TARA L           | 602.01   | 602.01   | 09/11/2025 |
| 14-100-400-001-20 | RODTS JACOB D & TARA             | 429.02   |          |            |
| 14-100-400-003-00 | COLEMAN THOMAS P & ROSEMARY      | 1,902.92 | 1,902.92 | 09/11/2025 |
| 14-100-400-004-00 | STERN SANDRA & KREBS JONATHAN    | 1,810.86 |          |            |

10/15/2025  
08:52 AM

Payment List Report FOR PENN TOWNSHIP

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All Records

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-400-005-01 | MICKEY RICHARD & DOROTHY LIFE ES | 1,306.41 | 1,306.41 | 09/11/2025 |
| 14-100-400-006-01 | SCHULD BARBARA J TRUST           | 1,494.08 | 1,494.08 | 09/09/2025 |
| 14-100-400-007-00 | VANDERWOUDE MARCELLA A           | 1,045.40 | 1,045.40 | 09/02/2025 |
| 14-100-400-008-00 | COLGLAZIER MARK & SUSAN          | 953.39   | 953.39   | 09/11/2025 |
| 14-100-400-009-00 | RODTS JACOB D & TARA L           | 1,585.35 | 1,585.35 | 09/11/2025 |
| 14-100-410-001-00 | KORANDA EDWARD K & DORIS         | 753.41   | 753.41   | 09/05/2025 |
| 14-100-410-003-00 | MANNING DAVID & CAROLE TRUST     | 951.22   | 951.22   | 09/07/2025 |
| 14-100-410-004-00 | MAGER III THEODORE F & CLAUDIA   | 774.73   | 774.73   | 09/15/2025 |
| 14-100-410-005-00 | MAGER III THEODORE F & CLAUDIA   | 383.71   | 383.71   | 09/15/2025 |
| 14-100-410-006-00 | MIDLAND IRA INC                  | 235.40   | 235.40   | 09/08/2025 |
| 14-100-410-007-00 | REIFENRATH TODD & STEPHANIE R    | 1,855.56 | 1,855.56 | 09/11/2025 |
| 14-100-410-008-00 | PURYEAR DONALD G & SHARON K      | 1,898.42 | 1,898.42 | 09/09/2025 |
| 14-100-410-010-00 | WARSTLER STEPHEN C               | 892.00   | 892.00   | 08/24/2025 |
| 14-100-410-011-00 | BENHART DAVID C & BRADLEY L      | 1,003.67 | 1,003.67 | 08/28/2025 |
| 14-100-410-012-00 | BENHART DEBORAH L                | 1,858.06 | 1,858.06 | 09/15/2025 |
| 14-100-410-013-00 | REHER VERNON M & PATAKI PAMELA S | 243.45   | 243.45   | 08/15/2025 |
| 14-100-410-014-00 | MARLEY WILLIAM P & LISA L TRUST  | 922.54   | 922.54   | 08/28/2025 |
| 14-100-410-015-00 | ANDRASCO JAMES & ANITA           | 597.33   | 597.33   | 08/04/2025 |
| 14-100-410-016-00 | LIGHTNER THERESA A               | 697.13   | 697.13   | 08/11/2025 |
| 14-100-420-001-00 | FICKEN JAMES M & NANCY L         | 1,934.96 | 1,934.96 | 09/07/2025 |
| 14-100-420-002-00 | CRITES JOHN M & BRET A           | 737.18   | 737.18   | 09/11/2025 |
| 14-100-420-003-00 | RYAN NORA J                      | 477.59   | 477.59   | 08/15/2025 |
| 14-100-420-004-00 | NOLTE GARY E & CONSTANCE A TRU   | 1,358.76 | 1,358.76 | 09/08/2025 |
| 14-100-420-005-01 | WAUCHOP NANETTE L & DENNIS L C   | 1,362.92 | 1,362.92 | 09/07/2025 |
| 14-100-420-006-01 | MALONEY MICHAEL D                | 711.70   | 711.70   | 09/07/2025 |
| 14-100-420-007-00 | BUCK RICHARD & PATRICIA          | 320.18   | 320.18   | 08/26/2025 |
| 14-100-420-009-01 | BUCK RICHARD & PAT               | 1,171.53 | 1,171.53 | 08/26/2025 |
| 14-100-420-010-00 | RYAN NORA J                      | 130.44   | 130.44   | 08/15/2025 |
| 14-100-420-011-00 | SMITH WAYNE & GERALDINE LIFE EST | 2,464.86 | 2,464.86 | 08/11/2025 |
| 14-100-420-013-00 | BUCK RICHARD C & PATRICIA J      | 1,366.93 | 1,366.93 | 08/26/2025 |
| 14-100-420-014-00 | MC LACHLAN COLLEEN B TRUST       | 1,516.48 | 1,516.48 | 07/20/2025 |
| 14-100-420-015-00 | RADZIENDA ELAINE M               | 1,402.78 | 1,402.78 | 09/09/2025 |
| 14-100-430-001-02 | ROEDER JASON B & KRISTIN A       | 3,297.03 | 3,297.03 | 09/05/2025 |
| 14-100-430-001-10 | SCHULD BARBARA J TRUST           | 2.61     | 2.61     | 09/09/2025 |
| 14-100-430-003-00 | BOKHART CYNTHIA & CHRISTOPHER    | 1,552.62 | 1,552.62 | 08/24/2025 |
| 14-100-430-004-00 | CANDLER KEVIN & MC GILLEM LAURA  | 2,883.81 | 2,883.81 | 09/11/2025 |
| 14-100-430-005-00 | KIL CHESTER A & PATRICIA A       | 904.34   |          |            |
| 14-100-430-006-00 | ANDERSON ANDREW & JEANNE         | 1,187.46 | 1,187.46 | 09/05/2025 |
| 14-100-430-007-00 | FRANK NANCY L TRUST              | 1,916.97 | 1,916.97 | 09/11/2025 |
| 14-100-440-001-00 | ARGONAUT REALTY INC              | 0.00     |          |            |
| 14-100-440-002-00 | COLONY BAY CONDOMINIUM ASSN      | 0.00     |          |            |
| 14-100-441-001-00 | WEINGARTEN HARVEY & CARIN        | 1,107.26 | 1,107.26 | 07/16/2025 |
| 14-100-441-002-00 | WEINGARTEN CARIN S ET AL         | 1,259.32 | 1,259.32 | 07/16/2025 |
| 14-100-441-003-00 | NEUMAN TRUST                     | 1,029.24 | 1,029.24 | 09/12/2025 |
| 14-100-441-004-00 | FRANZ E PATRICK & JUDY M         | 1,668.52 | 1,668.52 | 09/15/2025 |
| 14-100-441-005-00 | LUZNEY KENNETH & DELPHINE        | 1,095.16 | 1,095.16 | 07/14/2025 |
| 14-100-441-006-00 | NEW JEFFREY & ILENE TRUSTEES     | 1,108.61 | 1,108.61 | 09/08/2025 |
| 14-100-441-007-00 | NEW ILENE S 2007 TRUST           | 1,776.66 | 1,776.66 | 09/08/2025 |
| 14-100-441-008-00 | SACCONE FAMILY TRUST             | 1,587.57 | 1,587.57 | 09/04/2025 |
| 14-100-442-009-00 | STREICHER HAROLD W & RENEE M     | 1,695.69 | 1,695.69 | 09/11/2025 |
| 14-100-442-010-00 | GALLAGHER NANCY N TRUST          | 1,052.11 | 1,052.11 | 09/11/2025 |
| 14-100-442-011-00 | UTZ KATHLEEN A LIFE ESTATE       | 1,029.24 | 1,029.24 | 08/26/2025 |
| 14-100-442-012-00 | JONES FAMILY 2014 REVOCABLE TRUS | 1,820.01 |          |            |
| 14-100-442-013-00 | ARSENEAU DEBORAH K LIVING TRUST  | 1,609.90 | 1,609.90 | 08/28/2025 |
| 14-100-442-014-00 | MILLER JR RICHARD C ET AL        | 943.13   | 943.13   | 07/17/2025 |
| 14-100-442-015-00 | BYRNES MICHAEL & JANICE LIFE EST | 1,509.05 | 1,509.05 | 09/04/2025 |
| 14-100-442-016-00 | GOVERT DANIEL A ET AL            | 1,095.16 | 1,095.16 | 07/10/2025 |
| 14-100-442-017-00 | RYBKA RICHARD W & LAURA B TRUS   | 1,643.34 | 1,643.34 | 08/24/2025 |

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

| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-100-443-018-00 | LIVING TRUST OF JOEL A GOEBEL M. | 1,617.16 | 1,617.16 | 09/05/2025 |
| 14-100-443-019-00 | MC MILLAN LAWRENCE & JANET       | 952.66   | 943.13   | 09/30/2025 |
| 14-100-443-020-00 | ENGEL ALAN & MICHELLE            | 1,587.57 | 1,587.57 | 07/13/2025 |
| 14-100-443-021-00 | ENGIMANN CATHERINE A TRUST       | 1,587.57 | 1,587.57 | 09/12/2025 |
| 14-100-443-022-00 | ALDRICH LARRY & MARSHA           | 1,275.10 | 1,275.10 | 09/06/2025 |
| 14-100-443-023-00 | WARNER BYRA & HORVATH GARY LIFE  | 1,029.24 | 1,029.24 | 09/11/2025 |
| 14-100-443-024-00 | TRELEAVE DAVID J                 | 943.13   | 943.13   | 09/07/2025 |
| 14-100-443-025-00 | GARDNER MARILYN I TRUST          | 943.13   | 943.13   | 08/24/2025 |
| 14-100-443-026-00 | CHMIEL JOHN & JESSICA            | 3,780.36 | 3,780.36 | 09/12/2025 |
| 14-100-443-027-00 | ROOS DAVID L                     | 2,610.95 | 2,610.95 | 09/05/2025 |
| 14-100-443-028-00 | CLARK ROBERT F & PHYLLIS H TRU   | 3,703.67 | 3,703.67 | 09/04/2025 |
| 14-100-443-028-50 | MINOGUE SHAWN & ELIZABETH TRUS   | 2,446.97 | 2,446.97 | 08/17/2025 |
| 14-100-443-029-00 | SHARPE MICHAEL A TRUST           | 1,182.48 | 1,182.48 | 07/09/2025 |
| 14-100-443-030-00 | SHARPE MICHAEL A LIFE ESTATE     | 4,111.71 | 4,111.71 | 07/09/2025 |
| 14-100-443-031-00 | HULETT MARK E                    | 1,854.01 | 1,854.01 | 09/15/2025 |
| 14-100-443-032-00 | NOONAN ALETHA C & KEVIN M        | 3,872.63 | 3,872.63 | 09/13/2025 |
| 14-100-443-033-00 | GOVERT WAYNE & JUDY TRUST        | 3,808.80 | 3,808.80 | 08/15/2025 |
| 14-100-443-034-00 | MC KENZIE STEPHEN & KATHLEEN TRU | 1,349.46 | 1,349.46 | 07/31/2025 |
| 14-100-443-035-00 | HELPINGSTINE DALE R & JUDY       | 1,432.74 |          |            |
| 14-100-445-001-00 | HTH ENTERPRISES LLC              | 59.73    | 59.73    | 09/07/2025 |
| 14-100-445-002-00 | ASHCRAFT LINDSAY ALEXIS          | 160.29   |          |            |
| 14-100-445-003-00 | ELBOW ROOM LLC                   | 157.15   | 157.15   | 07/21/2025 |
| 14-100-445-004-00 | ROJ LAKE ENTERPRISES LLC         | 213.40   | 213.40   | 08/30/2025 |
| 14-100-445-005-00 | ROJ LAKE ENTERPRISES LLC         | 3,473.55 | 3,473.55 | 09/02/2025 |
| 14-100-445-006-00 | NELSON STEVIE A                  | 337.45   | 337.45   | 07/26/2025 |
| 14-100-445-007-00 | HAYMAN JOHN & SUSAN I            | 2,636.58 | 2,636.58 | 09/11/2025 |
| 14-100-445-008-00 | RAPP ALAN F                      | 2,070.23 | 2,070.23 | 07/10/2025 |
| 14-100-445-009-00 | BAM REAL ESTATE LLC              | 157.15   | 157.15   | 09/11/2025 |
| 14-100-445-010-00 | GIBSON KEVIN & LAURA             | 60.92    |          |            |
| 14-100-445-011-00 | DIAMOND HARBOR 11 LLC            | 160.29   |          |            |
| 14-100-445-012-00 | GIZZI TERRY E & KAREN L          | 1,656.64 | 1,656.64 | 07/03/2025 |
| 14-100-445-013-00 | GANCZAK RICHARD T                | 2,561.70 | 2,561.70 | 09/11/2025 |
| 14-100-445-014-00 | BENCK JR GERHARDT & DONNA        | 157.15   | 157.15   | 07/13/2025 |
| 14-100-445-015-00 | HTH ENTERPRISES LLC              | 59.73    | 59.73    | 09/07/2025 |
| 14-100-445-016-00 | MORALES CATERINA                 | 59.73    | 59.73    | 09/15/2025 |
| 14-100-445-017-00 | BARLOG MARK & TEDESCO DIANE      | 59.73    | 59.73    | 07/20/2025 |
| 14-100-445-018-00 | O'CONNOR PAT                     | 217.67   |          |            |
| 14-100-445-019-00 | O'CONNOR PATRICK J               | 2,216.59 |          |            |
| 14-100-445-020-00 | FRICKSON III ROBERT & CHRISTINA  | 1,787.57 | 1,787.57 | 09/11/2025 |
| 14-100-445-021-00 | TEDESCO & BARLOG TRUST           | 2,314.79 | 2,314.79 | 09/11/2025 |
| 14-100-445-022-00 | ZURAWSKI JEFFREY J & JOYCE A     | 2,071.98 | 2,071.98 | 09/07/2025 |
| 14-100-445-023-00 | REICHANADTER JENNIFER C          | 1,912.23 | 1,912.23 | 09/11/2025 |
| 14-100-445-024-00 | STRLEKAR DAVID R & BARBARA K T   | 1,536.69 | 1,536.69 | 09/02/2025 |
| 14-100-445-025-00 | GARMAN TIMOTHY & ALICE LIFE ESTA | 1,837.74 |          |            |
| 14-100-445-026-00 | MILLER DAVID L                   | 1,964.42 | 1,964.42 | 07/29/2025 |
| 14-100-445-027-00 | BLAD NATHAN & JESSICA K          | 2,453.84 | 2,453.84 | 09/11/2025 |
| 14-100-445-028-00 | EMMONS WILLILAM                  | 1,280.97 | 1,280.97 | 09/05/2025 |
| 14-100-445-029-00 | MC KEE LEANNE K                  | 1,764.94 | 1,764.94 | 09/11/2025 |
| 14-100-445-030-00 | MC KEE LEANNE                    | 59.73    | 59.73    | 07/14/2025 |
| 14-100-445-031-00 | MC PHERREN TERRY L & SUZANNE M   | 270.89   | 270.89   | 09/11/2025 |
| 14-100-445-032-00 | MC PHERREN TERRY & SUZANNE       | 2,819.45 | 2,819.45 | 09/11/2025 |
| 14-100-445-033-00 | NELSON LEONARD & MELANIE LIFE ES | 483.97   | 483.97   | 09/15/2025 |
| 14-100-445-034-00 | NELSON LEONARD & MELANIE TRUST   | 3,293.21 | 3,293.21 | 09/15/2025 |
| 14-100-445-035-00 | DIAMOND HARBOR LLC               | 0.00     |          |            |
| 14-100-446-001-00 | DIAMOND HARBOR LLC               | 0.00     |          |            |
| 14-100-446-002-00 | DIAMOND HARBOR LLC               | 0.00     |          |            |
| 14-100-446-003-00 | DIAMOND HARBOR LLC               | 0.00     |          |            |
| 14-100-446-004-00 | DIAMOND HARBOR LLC               | 0.00     |          |            |

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| Parcel No         | Name                             | Tax Bill   | Payments   | Date       |
|-------------------|----------------------------------|------------|------------|------------|
| 14-100-446-005-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-006-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-007-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-008-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-009-00 | MC PHERREN TERRY & SUZANNE M     | 0.00       |            |            |
| 14-100-446-010-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-011-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-012-00 | LOS AUSTIN L                     | 0.00       |            |            |
| 14-100-446-013-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-014-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-015-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-016-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-017-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-446-018-00 | DIAMOND HARBOR LLC               | 0.00       |            |            |
| 14-100-450-000-00 | HENRY WALTER HOLDINGS LLC        | 0.00       |            |            |
| 14-100-450-001-00 | SHORT TIMOTHY                    | 94.00      | 94.00      | 09/07/2025 |
| 14-100-450-002-00 | COCHRANE SR CHRISTOPHER & LYNNAE | 344.99     |            |            |
| 14-100-450-003-00 | BEUKEMA KARYN M TRUST            | 2,854.57   | 2,854.57   | 09/13/2025 |
| 14-100-450-004-00 | BEUKEMA KARYN M TRUST            | 1,730.96   | 1,730.96   | 09/13/2025 |
| 14-100-450-005-00 | COUNTS THOMAS D & SUSAN          | 2,448.25   | 2,448.25   | 09/13/2025 |
| 14-100-450-006-00 | 8 KEYS LLC                       | 1,356.45   |            |            |
| 14-100-450-007-00 | KNAPP KEVIN & KRISTI REV TRUSTS  | 5,478.81   | 5,478.81   | 09/09/2025 |
| 14-100-450-008-00 | COUNTS THOMAS D & SUSAN          | 127.50     | 127.50     | 09/13/2025 |
| 14-100-800-001-00 | VERIZON WIRELESS                 | 0.00       |            |            |
| 14-100-800-002-00 | CROWN CASTLE TOWERS 05 LLC       | 683.96     | 683.96     | 08/26/2025 |
| 14-100-800-003-00 | USCOC OF CHICAGO LLC-TAX DEPT    | 159.79     | 159.79     | 09/04/2025 |
| 14-100-800-004-00 | BRIGHT COMMUNICATIONS            | 327.04     |            |            |
| 14-100-900-001-10 | BENDER ELECTRIC                  | 0.00       |            |            |
| 14-100-900-002-50 | VERIZON WIRELESS                 | 0.00       |            |            |
| 14-100-900-002-75 | COCA-COLA COMPANY                | 0.00       |            |            |
| 14-100-900-003-10 |                                  | 0.00       |            |            |
| 14-100-900-004-00 | DIAMOND LAKE HAIR STYLIST        | 0.00       |            |            |
| 14-100-900-005-50 | WOLVERINE POWER COOPERATIVE      | 19,445.34  | 19,445.34  | 09/08/2025 |
| 14-100-900-006-00 | MIDWEST PROPANE LLC              | 1,815.54   | 1,815.54   | 08/17/2025 |
| 14-100-900-006-50 | FERRELLGAS LP                    | 0.00       |            |            |
| 14-100-900-007-00 | MIDWEST ENERGY & COMMUNICATION   | 28,686.00  | 28,686.00  | 09/02/2025 |
| 14-100-900-008-00 | MIDWEST ENERGY & COMMUNICATION   | 1,063.88   | 1,063.88   | 09/02/2025 |
| 14-100-900-009-00 | SPARTAN RENEWABLE ENERGY         | 1,218.42   | 1,218.42   | 09/08/2025 |
| 14-100-900-010-00 | INDIANA MICHIGAN POWER           | 9,535.01   | 9,535.01   | 09/05/2025 |
| 14-100-900-010-01 | INDIANA MICHIGAN POWER COMPANY   | 2,086.77   | 2,086.77   | 09/05/2025 |
| 14-100-900-010-25 | COMCAST BROADBAND SECURITY LLC   | 0.00       |            |            |
| 14-100-900-010-50 | COMCAST OF MI                    | 1,076.50   | 1,076.50   | 09/15/2025 |
| 14-100-900-010-75 | COMCAST OF MI                    | 802.11     | 802.11     | 09/15/2025 |
| 14-100-900-011-00 | K & M MACHINE FABRICATING INC    | 15,971.79  | 15,971.79  | 09/04/2025 |
| 14-100-900-012-00 | ENBRIDGE ENERGY LP               | 72.53      | 72.53      | 08/18/2025 |
| 14-100-900-012-10 | VECTOR PIPELINE LP               | 1,852.33   | 1,852.33   | 08/18/2025 |
| 14-100-900-013-00 | LOUNBSURY EXCAVATING INC         | 0.00       |            |            |
| 14-100-900-015-00 | PARKS FAMILY LEASING LLC         | 0.00       |            |            |
| 14-100-900-017-00 | SEMCO ENERGY GAS CO              | 10,854.36  | 10,854.36  | 08/17/2025 |
| 14-100-900-019-00 | WOLVERINE PIPELINE COMPANY       | 1,097.52   | 1,097.52   | 08/15/2025 |
| 14-100-900-020-00 | DUSSELL'S FARM MARKET            | 0.00       |            |            |
| 14-100-900-021-00 | AMERIGAS PROPANE LP              | 0.00       |            |            |
| 14-100-900-022-00 | ENBRIDGE ENERGY LP               | 194,204.26 | 194,204.26 | 08/18/2025 |
| 14-100-900-024-00 | PARK SHORE MARINA SALES          | 0.00       |            |            |
| 14-100-900-027-50 | THE EDWARD LOWE FOUNDATION       | 0.00       |            |            |
| 14-100-900-028-00 | PITNEY BOWES GLOBAL FIANACIAL    | 0.00       |            |            |
| 14-100-900-028-50 | PITNEY BOWES GLOBAL FINACIAL     | 0.00       |            |            |
| 14-100-900-037-00 | BUCHANAN FEED MILL               | 0.00       |            |            |

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|-------------------|----------------------------------|------------|------------|------------|
| 14-100-900-038-00 | NORTH AMERICAN AQUA              | 0.00       |            |            |
| 14-100-900-040-00 | VECTOR PIPELINE LP               | 22,191.25  | 22,191.25  | 08/18/2025 |
| 14-100-900-041-00 | DISHNET SATELLITE BROADBAND LL   | 0.00       |            |            |
| 14-100-900-049-00 | PADNOS RETAIL INC                | 0.00       |            |            |
| 14-100-900-062-00 | TELUS COMMUNICATIONS INC         | 0.00       |            |            |
| 14-100-900-067-00 | WILDBLUE COMMUNICATIONS INC      | 0.00       |            |            |
| 14-100-900-070-00 | GORDON FOOD SERVICES INC         | 0.00       |            |            |
| 14-100-900-071-00 | HUGHES NETWORK SYSTEMS-MI        | 0.00       |            |            |
| 14-100-900-072-00 | GRAYHAWK LEASING LLC             | 0.00       |            |            |
| 14-100-900-076-00 | MONUMENTS BY DESIGN              | 0.00       |            |            |
| 14-100-900-077-00 | MOSIER WELL DRILLING             | 0.00       |            |            |
| 14-100-900-078-00 | SPRINTCOM INC                    | 0.00       |            |            |
| 14-100-900-079-00 | TUESLEY-HALL-KANOPKA LAW         | 0.00       |            |            |
| 14-100-900-080-00 | BULLSEYE MARKETPLACE             | 0.00       |            |            |
| 14-100-900-081-00 | FEDORE VETERINARY SERVICES LLC   | 0.00       |            |            |
| 14-100-900-082-00 | AIRGAS USA LLC                   | 0.00       |            |            |
| 14-100-900-085-00 | AEP IN MI TRANSMISSION CO        | 52,970.34  | 52,970.34  | 09/05/2025 |
| 14-100-900-086-00 | AEP IN MI TRANSMISSION CO        | 6,963.61   | 6,963.61   | 09/05/2025 |
| 14-100-999-929-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-931-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-932-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-933-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-935-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-936-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-938-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-939-50 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-947-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-948-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-949-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-949-01 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-951-00 | BLASKE E ROBERT ET AL            | 0.00       |            |            |
| 14-100-999-952-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-953-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-954-00 | K & M MACHINE FABRICATING INC    | 0.00       |            |            |
| 14-100-999-955-00 | K & M MACHINE FABRICATING INC    | 1,255.55   | 1,255.55   | 09/04/2025 |
| 14-100-999-956-00 | LEONARD FOUNTAIN SPECIALTIES INC | 0.00       |            |            |
| 14-100-999-957-00 | VFS LEASING CO                   | 2,918.32   | 2,918.32   | 08/05/2025 |
| 14-100-999-958-00 | T-MOBILE CENTRAL LLC             | 0.00       |            |            |
| 14-100-999-960-00 | DILTZ AND SONS                   | 0.00       |            |            |
| 14-100-999-961-00 | LINDE LEASED EQUIPMENT           | 0.00       |            |            |
| 14-100-999-962-00 | HYDRO ALUMINUM METALS USA LLC    | 122,129.40 | 122,129.40 | 07/20/2025 |
| 14-101-100-001-01 | VILLAGE OF VANDALIA              | 0.00       |            |            |
| 14-101-100-003-00 | VILLAGE OF VANDALIA              | 0.00       |            |            |
| 14-101-100-005-00 | S & J REAL ESTATE-VANDALIA LLC   | 43.31      | 43.31      | 09/12/2025 |
| 14-101-100-012-01 | VILLAGE OF VANDALIA              | 0.00       |            |            |
| 14-101-100-013-01 | HINEGARDNER LISA                 | 239.53     | 239.53     | 09/15/2025 |
| 14-101-100-015-01 | KATS BORIS & CAROLINE            | 5,322.72   |            |            |
| 14-101-100-018-00 | KULESIA MICHAEL D                | 3.96       | 3.96       | 08/04/2025 |
| 14-101-100-024-02 | EBY'S PROPERTY MANAGEMENT LLC    | 137.40     | 137.40     | 08/26/2025 |
| 14-101-100-024-10 | EBENER KELSEY & GOURLEY BRYANT   | 393.12     | 393.12     | 09/11/2025 |
| 14-101-100-025-00 | SANDERS JOSEPH C & WENDY TRUST   | 152.75     | 152.75     | 07/10/2025 |
| 14-101-100-026-00 | JACKSON BARBARA                  | 16.54      | 16.54      | 09/15/2025 |
| 14-101-100-028-00 | PURSER BRIAN K & BETTY           | 226.42     |            |            |
| 14-101-100-030-00 | VELTHOUSE AMBER & BUCK KENYATTE  | 258.39     |            |            |
| 14-101-100-031-01 | VILLAGE OF VANDALIA              | 0.00       |            |            |
| 14-101-100-036-01 | S & J REAL ESTATE-VANDALIA LLC   | 567.79     | 567.79     | 09/12/2025 |
| 14-101-110-001-00 | FILE TODD                        | 12.73      | 12.73      | 09/12/2025 |
| 14-101-110-002-00 | FILE TODD E TRUST                | 365.91     | 365.91     | 09/12/2025 |

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|-------------------|----------------------------------|----------|----------|------------|
| 14-101-110-003-01 | KOEBEL MARK M & JAMI L           | 114.88   |          |            |
| 14-101-110-003-10 | WOOD MICHAEL & ALYSSA            | 68.25    |          |            |
| 14-101-110-004-01 | FILE TODD E TRUST                | 577.16   | 577.16   | 09/12/2025 |
| 14-101-110-005-00 | VILLAGE OF VANDALIA-CEMETERY     | 0.00     |          |            |
| 14-101-110-006-01 | WELLS CATHERINE L                | 0.00     |          |            |
| 14-101-110-006-10 | CHAI EUNGSOO                     | 0.00     |          |            |
| 14-101-110-007-00 | VILLAGE OF VANDALIA              | 0.00     |          |            |
| 14-101-110-008-00 | ESTEL CHRISTOPHER A & BRANDY LYN | 25.73    |          |            |
| 14-101-110-009-00 | WALLACE TINA & WALLACE TRENT     | 157.69   | 157.69   | 08/15/2025 |
| 14-101-110-011-00 | MOORE ARTHUR                     | 19.30    |          |            |
| 14-101-110-012-00 | ELKINS SONIA                     | 436.93   |          |            |
| 14-101-110-013-00 | HERVEY DAISY L LIFE ESTATE       | 174.86   | 174.86   | 09/09/2025 |
| 14-101-110-013-50 | WILLIAMS LORI                    | 148.56   |          |            |
| 14-101-110-014-00 | DENAWAY ALEXIE & ELDER JOLENE    | 162.76   | 162.76   | 09/11/2025 |
| 14-101-110-015-00 | FORSTER CODY & JESSICA ET AL     | 19.97    | 19.97    | 09/05/2025 |
| 14-101-110-016-00 | HICKMAN SUSANNA S                | 411.05   | 411.05   | 09/11/2025 |
| 14-101-110-017-00 | HICKMAN SUSANNA S                | 25.47    | 25.47    | 09/11/2025 |
| 14-101-110-018-00 | DAVIES III DONALD GORDON         | 523.49   | 523.49   | 09/11/2025 |
| 14-101-110-019-00 | WALLACE WILLIAM R & SUSAN A      | 0.00     |          |            |
| 14-101-110-020-00 | BENNETT RITEMA                   | 370.41   | 370.41   | 09/11/2025 |
| 14-101-110-021-00 | FORSTER CODY & JESSICA ET AL     | 677.40   | 677.40   | 09/05/2025 |
| 14-101-110-022-00 | MOSE DIRIKI                      | 254.24   | 254.24   | 09/15/2025 |
| 14-101-110-023-00 | HAMMINGA ALIBI                   | 325.01   | 325.01   | 09/11/2025 |
| 14-101-110-024-00 | BARTELS LAWRENCE & BARTELS JEAN  | 478.94   | 478.94   | 07/31/2025 |
| 14-101-110-025-01 | MOORE ARTHUR                     | 67.20    |          |            |
| 14-101-110-025-10 | COUNTY OF CASS MI                | 0.00     |          |            |
| 14-101-110-026-00 | BARTELS LAWRENCE & BARTELS JEAN  | 38.23    | 38.23    | 07/31/2025 |
| 14-101-110-027-00 | BARTELS LAWRENCE & BARTELS JEAN  | 13.12    | 13.12    | 07/31/2025 |
| 14-101-110-028-01 | MOOI ROBERT J & MARY K           | 383.92   | 383.92   | 09/11/2025 |
| 14-101-110-029-00 | BARTEL ESTHER M ET AL            | 26.72    | 26.72    | 07/31/2025 |
| 14-101-110-030-00 | WARES JEROME                     | 32.99    | 32.99    | 09/13/2025 |
| 14-101-110-031-00 | CASS COUNTY TREASURER            | 32.62    |          |            |
| 14-101-110-032-00 | WARES JEROME                     | 118.34   | 118.34   | 09/13/2025 |
| 14-101-110-033-00 | INDIANA MICHIGAN POWER COMPANY   | 241.37   | 241.37   | 09/05/2025 |
| 14-101-110-034-00 | LEFTWICH DARREL                  | 9.06     |          |            |
| 14-101-110-035-00 | MOOI STEVEN                      | 7.75     |          |            |
| 14-101-110-035-50 | MOOI BRITTANY M & STEVEN J       | 15.00    |          |            |
| 14-101-110-036-01 | LAUGHMAN TRAVIS & RANDI          | 777.28   | 777.28   | 09/05/2025 |
| 14-101-110-037-01 | WALL DAVID A & MELINDA           | 283.82   | 283.82   | 09/05/2025 |
| 14-101-110-037-10 | WALL DONALD R & DONNA J          | 301.66   | 301.66   | 09/11/2025 |
| 14-101-110-038-00 | SARIH BRAHIM & NADIA             | 262.38   |          |            |
| 14-101-110-039-00 | COTTLEDGE JAMES A & SHARON S     | 28.17    | 28.17    | 07/26/2025 |
| 14-101-110-040-00 | COTTLEDGE JAMES A & SHARON       | 16.54    | 16.54    | 07/26/2025 |
| 14-101-110-041-00 | XAYASANE TOM & KHONESAVANI-      | 160.07   | 160.07   | 08/28/2025 |
| 14-101-110-041-10 | XAYASANE TOM & KHONESAVANH       | 0.00     |          |            |
| 14-101-110-042-00 | YOUNG KAREN L                    | 453.57   |          |            |
| 14-101-110-043-00 | SANDERS WENDY TRUST              | 205.00   | 205.00   | 07/10/2025 |
| 14-101-110-044-00 | HOISINGTON ERIK J                | 328.59   | 328.59   | 09/11/2025 |
| 14-101-110-045-00 | RUTHERFORD PAUL & JUDITH         | 108.91   | 108.91   | 07/13/2025 |
| 14-101-110-046-00 | YOUNG KAREN L                    | 21.44    |          |            |
| 14-101-110-047-00 | HERNANDEZ EDWIN GABRIEL          | 230.54   |          |            |
| 14-101-120-001-00 | MC KENZIE BRIAN K                | 348.42   |          |            |
| 14-101-120-002-00 | SHAFER LONNIE & LORI L           | 45.20    | 45.20    | 09/15/2025 |
| 14-101-120-003-01 | JONES ROGER & BONTRAGER-JONES KA | 195.96   | 195.96   | 09/07/2025 |
| 14-101-120-004-00 | SMITH DOROTHY J                  | 61.12    |          |            |
| 14-101-120-005-02 | SEATTLE BANK                     | 259.61   | 259.61   | 09/11/2025 |
| 14-101-120-005-10 | SMITH DOROTHY J                  | 510.23   | 510.23   | 09/11/2025 |
| 14-101-120-006-00 | SHAFER LONNIE & LORI L           | 29.80    | 29.80    | 09/15/2025 |

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|-------------------|----------------------------------|----------|----------|------------|
| 14-101-120-007-00 | MC KENZIE BRIAN K                | 492.38   |          |            |
| 14-101-120-008-00 | RHODES TROY                      | 72.66    | 72.66    | 09/07/2025 |
| 14-101-120-008-50 | RHODES TROY                      | 459.67   | 459.67   | 09/07/2025 |
| 14-101-120-009-00 | THORPE DAVID W & ROBIN M         | 288.57   | 288.57   | 09/11/2025 |
| 14-101-120-010-00 | REGENERATION FARM LLC            | 310.12   | 310.12   | 07/29/2025 |
| 14-101-120-011-01 | ANDERSON BLAKE M                 | 513.74   | 513.74   | 09/11/2025 |
| 14-101-120-011-10 | ANDERSON BLAKE M                 | 25.23    | 25.23    | 09/11/2025 |
| 14-101-120-012-00 | VILLAGE OF VANDALIA              | 0.00     |          |            |
| 14-101-120-013-00 | ESTEL CHRISTOPHER A & BRANDY LYN | 37.53    |          |            |
| 14-101-120-013-50 | BENNETT JOHN & BENNETT CASSANDRA | 321.08   |          |            |
| 14-101-120-014-01 | MARTINEZ JOSE DE JESUS ET AL     | 118.22   |          |            |
| 14-101-120-014-10 | MARTINEZ JOSE DE JESUS ET AL     | 25.73    |          |            |
| 14-101-120-014-20 | MARTINEZ JOSE DE JESUS ET AL     | 25.73    |          |            |
| 14-101-120-014-30 | MARTINEZ JOSE DE JESUS ET AL     | 25.73    |          |            |
| 14-101-120-015-00 | JACKSON BARBARA                  | 16.54    | 16.54    | 09/15/2025 |
| 14-101-120-016-00 | VILLAGE VANDALIA                 | 0.00     |          |            |
| 14-101-120-017-01 | MOSELEY CHRISTOPHER M            | 142.24   | 142.24   | 07/21/2025 |
| 14-101-120-017-10 | MOSELEY CHRISTOPHER M            | 31.53    | 31.53    | 07/21/2025 |
| 14-101-120-018-00 | CHRISTIE EDWARD JR & SANDRA L    | 295.70   | 295.70   | 10/06/2025 |
| 14-101-120-019-00 | CALVIN CENTER PROPERTIES LLC     | 526.02   | 526.02   | 08/08/2025 |
| 14-101-120-020-00 | KEIL ARTHUR J & JACQUELYNE V     | 308.18   | 308.18   | 08/18/2025 |
| 14-101-120-021-00 | DEAN EARL F & MARY D             | 0.00     |          |            |
| 14-101-120-021-50 | CALVIN CENTER PROPERTIES LLC     | 72.60    | 72.60    | 08/08/2025 |
| 14-101-120-022-00 | CALVIN CENTER PROPERTIES LLC     | 238.11   | 238.11   | 08/08/2025 |
| 14-101-120-023-00 | MILLEMAN ROBERTA JEAN            | 23.18    | 23.18    | 08/08/2025 |
| 14-101-120-025-00 | CARRINGTON MORT SERVICES LLC     | 336.95   | 336.95   | 08/26/2025 |
| 14-101-120-026-01 | GREEN BARBARA LIFE ESTATE ET AL  | 230.00   | 230.00   | 09/15/2025 |
| 14-101-120-028-00 | VANDALIA GOSPEL LIGHTHOUSE       | 0.00     |          |            |
| 14-101-120-029-00 | ROGERS RONNIE R JR               | 129.23   | 129.23   | 09/02/2025 |
| 14-101-120-030-00 | GENERATIONS FORWARD INC          | 22.51    |          |            |
| 14-101-120-031-00 | VANDALIA GOSPEL LIGHTHOUSE       | 0.00     |          |            |
| 14-101-120-032-00 | ROBINSON EMMA L                  | 20.34    | 20.34    | 07/26/2025 |
| 14-101-120-033-00 | CASS COUNTY TREASURER            | 17.92    | 17.92    | 10/06/2025 |
| 14-101-120-034-00 | ROBINSON EMMETT & EMMA           | 3.96     | 3.96     | 07/26/2025 |
| 14-101-120-035-00 | BAKER - KIRKSEY KIM              | 22.83    | 22.83    | 08/14/2025 |
| 14-101-120-036-00 | LAWSON ROBBIE & TINA             | 40.77    | 40.77    | 09/05/2025 |
| 14-101-120-037-00 | LAWSON ROBBIE W & TINA M         | 157.37   | 157.37   | 09/05/2025 |
| 14-101-120-038-01 | HAINES SHARON L LIFE ESTATE      | 261.92   | 261.92   | 07/21/2025 |
| 14-101-120-038-02 | PERRIN CLINTON M                 | 132.21   | 132.21   | 09/10/2025 |
| 14-101-120-039-00 | MOSELEY CHRISTOPHER M            | 11.93    | 11.93    | 07/21/2025 |
| 14-101-131-001-00 | KELLY CAROLYN                    | 6.47     |          |            |
| 14-101-131-004-00 | KELLY CAROLYN                    | 156.00   |          |            |
| 14-101-131-006-00 | VAUGHN WILLIAM N                 | 23.48    | 23.48    | 09/15/2025 |
| 14-101-131-007-00 | VAUGHN WILLIAM N                 | 12.73    | 12.73    | 09/15/2025 |
| 14-101-131-009-00 | JACKSON CHARLES E                | 16.54    | 16.54    | 09/15/2025 |
| 14-101-132-001-00 | TICE DAVID J                     | 6.47     |          |            |
| 14-101-132-003-00 | TICE DAVID J                     | 185.20   |          |            |
| 14-101-132-006-00 | COTTLEDGE JAMES A & SHARON S     | 14.61    | 14.61    | 07/26/2025 |
| 14-101-132-011-00 | JOHNSON JORDAN                   | 30.48    | 30.48    | 09/15/2025 |
| 14-101-132-013-00 | C & C COMMERCIAL ROOFING         | 115.66   | 115.66   | 07/13/2025 |
| 14-101-132-014-00 | BOSLER KATHLEEN S                | 54.79    | 54.79    | 07/13/2025 |
| 14-101-133-001-00 | BERRIEN PHILLIP                  | 69.38    | 69.38    | 08/28/2025 |
| 14-101-134-001-00 | JOHNSON JORDAN                   | 29.43    | 29.43    | 09/15/2025 |
| 14-101-134-005-00 | BAKER - KIRKSEY KIM              | 16.82    | 16.82    | 08/14/2025 |
| 14-101-134-006-00 | MOORE HOWARD                     | 108.35   |          |            |
| 14-101-135-001-00 | SACHJEN CAROL J                  | 67.61    |          |            |
| 14-101-135-005-00 | MOSELEY CHRISTOPHER M            | 63.07    | 63.07    | 07/21/2025 |
| 14-101-135-009-00 | MOSELEY CHRISTOPHER M            | 188.02   | 188.02   | 07/21/2025 |

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| Parcel No         | Name                             | Tax Bill | Payments | Date       |
|-------------------|----------------------------------|----------|----------|------------|
| 14-101-135-011-00 | MOSELEY CHRISTOPHER M            | 7.60     | 7.60     | 07/21/2025 |
| 14-101-150-001-00 | MC NOLDY DENNIS P                | 0.00     |          |            |
| 14-101-150-001-01 | MC NOLDY DENNIS P                | 0.00     |          |            |
| 14-101-150-005-00 | MC NOLDY DENNIS P                | 0.00     |          |            |
| 14-101-150-007-00 | WALKER FAMILY TRUST              | 31.85    | 31.85    | 08/26/2025 |
| 14-101-150-019-00 | JACKSON CHARLES                  | 5.06     | 5.06     | 09/15/2025 |
| 14-101-150-021-00 | SANDERS RUBY                     | 122.37   | 122.37   | 09/02/2025 |
| 14-101-150-025-00 | WARES JEROME ALAN                | 26.28    | 26.28    | 09/13/2025 |
| 14-101-150-031-00 | WARES JEROME ALAN                | 16.54    | 16.54    | 09/13/2025 |
| 14-101-150-032-00 | BOUNTHAVY PHITSAMAY & VARINH     | 10.39    | 10.39    | 09/09/2025 |
| 14-101-150-037-00 | WARES JEROME                     | 18.75    | 18.75    | 09/13/2025 |
| 14-101-150-038-00 | WARES JEROME                     | 21.27    | 21.27    | 09/13/2025 |
| 14-101-160-023-00 | SIMMASY THONGMY                  | 162.76   | 162.76   | 07/17/2025 |
| 14-101-160-024-00 | BALLARD WILLIE A & CURLEY B      | 93.27    |          |            |
| 14-101-160-026-00 | DAVIS SHIRLEY R                  | 183.57   |          |            |
| 14-101-160-027-00 | TML HOLDINGS LLC                 | 351.77   | 351.77   | 09/12/2025 |
| 14-101-160-029-00 | WARES JEROME                     | 30.57    | 30.57    | 09/13/2025 |
| 14-101-160-031-00 | AVJOT LLC                        | 993.88   | 993.88   | 07/20/2025 |
| 14-101-160-033-00 | BEHREND S MARIANNE               | 392.46   |          |            |
| 14-101-160-035-00 | STEVENSON QATISHA & BALLARD ANTO | 195.96   | 195.96   | 09/15/2025 |
| 14-101-160-036-00 | WILLIAMS LEE A & JUDITH          | 100.11   |          |            |
| 14-101-160-037-01 | MYRICK SHARON LIFE ESTATE        | 309.49   | 309.49   | 09/11/2025 |
| 14-101-160-039-00 | OWENS JOSHUA A                   | 33.64    | 33.64    | 09/12/2025 |
| 14-101-160-043-00 | HAWTHORNE WILLIAM T TRUST        | 411.05   | 411.05   | 09/15/2025 |
| 14-101-160-044-00 | HIEMSTRA BRANDI ET AL            | 196.19   |          |            |
| 14-101-170-013-00 | WALTERS ROGER A                  | 209.85   | 209.85   | 09/12/2025 |
| 14-101-170-016-00 | JOHNSON NELLIE C ET AL           | 16.54    | 16.54    | 09/02/2025 |
| 14-101-170-018-00 | LAWSON RYAN                      | 194.82   |          |            |
| 14-101-170-020-00 | NELSON HAROLD JR & JAYNETH L     | 199.07   | 199.07   | 09/11/2025 |
| 14-101-170-022-00 | JOHNSON NELLIE C                 | 20.85    | 20.85    | 09/02/2025 |
| 14-101-170-026-00 | VILLAGE OF VANDALIA              | 0.00     |          |            |
| 14-101-180-047-00 | HUFFMAN WILLIAM S & RAMONA J     | 214.51   |          |            |
| 14-101-180-047-50 | ROGERS RONNIE R JR               | 7.99     | 7.99     | 09/02/2025 |
| 14-101-180-048-00 | CHANTHAVONGSAVATH SOUNTHONE &    | 314.24   | 314.24   | 09/05/2025 |
| 14-101-180-051-00 | KOEHLER GARY L LIFE ESTATE       | 195.87   | 195.87   | 08/11/2025 |
| 14-101-180-051-25 | EVANS SHIRLEY SUZANNE LIFE ESTAT | 93.72    | 93.72    | 09/27/2025 |
| 14-101-180-051-30 | KOEHLER GARY                     | 7.93     | 7.93     | 08/11/2025 |
| 14-101-180-051-50 | ROGERS RONNIE R JR               | 113.58   | 113.58   | 09/02/2025 |
| 14-101-180-052-00 | GUEVARA JORGE PABLO              | 92.16    | 92.16    | 07/13/2025 |
| 14-101-180-052-10 | EVANS MARILYN G LIFE ESTATE      | 57.80    | 57.80    | 07/21/2025 |
| 14-101-180-052-20 | EVANS MARILYN G LIFE ESTATE      | 8.88     | 8.88     | 07/21/2025 |
| 14-101-180-052-30 | BROOKS WILHELMINA D              | 62.95    | 62.95    | 09/15/2025 |
| 14-101-180-052-40 | BROOKS WILHELMINA D              | 7.99     | 7.99     | 09/15/2025 |
| 14-101-180-052-50 | BOUNTHAVY PHITSAMAY & VARINH     | 299.91   | 299.91   | 09/09/2025 |
| 14-101-180-054-00 | PATTERSON RONALD & JESSICA       | 63.18    | 63.18    | 09/04/2025 |
| 14-101-180-057-00 | BEH 401K PLAN & TRUST            | 33.64    | 33.64    | 07/16/2025 |
| 14-101-180-057-50 | JIMENEZ ANA M                    | 333.95   |          |            |
| 14-101-180-058-00 | JIMENEZ ANA M                    | 255.94   |          |            |
| 14-101-180-059-00 | HICKMAN HARRY J                  | 182.81   | 182.81   | 09/09/2025 |
| 14-101-180-060-00 | WAT LAO BUDDHA SOUVANHNARARM     | 0.00     |          |            |
| 14-101-180-061-00 | NICHOLS JONATHAN                 | 210.44   |          |            |
| 14-101-180-062-00 | BUFKIN RAYVON & CORLISS D        | 16.82    | 16.82    | 08/05/2025 |
| 14-101-180-063-00 | JACKSON CHARLES E                | 30.57    | 30.57    | 09/15/2025 |
| 14-101-180-067-00 | HANSEN JAMES D                   | 8.88     | 8.88     | 07/21/2025 |
| 14-101-180-068-00 | SHOULDERS ELISHA                 | 7.99     | 7.99     | 07/14/2025 |
| 14-101-180-070-01 | ALP REVOCABLE LIVING TRUST       | 66.23    | 66.23    | 09/08/2025 |
| 14-101-180-071-00 | BROWN EMILY                      | 7.99     | 7.99     | 07/10/2025 |
| 14-101-180-072-00 | SANDERS JOSEPH C TRUST           | 139.89   | 139.89   | 07/10/2025 |

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| Parcel No         | Name                           | Tax Bill | Payments | Date       |
|-------------------|--------------------------------|----------|----------|------------|
| 14-101-180-073-00 | WILL JOHN Z & DESIRAE C        | 296.96   | 296.96   | 09/14/2025 |
| 14-101-180-075-00 | BOUNKHOUN SILAPHONE            | 171.84   | 171.84   | 10/06/2025 |
| 14-101-180-076-00 | PENN TOWNSHIP                  | 0.00     |          |            |
| 14-101-180-077-00 | WACHOWIAK JOSHUA J & REGINA F  | 386.92   | 386.92   | 09/11/2025 |
| 14-101-180-079-00 | DUSSEL RICHARD                 | 33.64    | 33.64    | 07/26/2025 |
| 14-101-180-081-00 | SHOULDERS ELISHA               | 151.98   | 151.98   | 07/14/2025 |
| 14-101-180-082-00 | BAXTER MARLENE K               | 195.04   | 195.04   | 09/09/2025 |
| 14-101-180-083-00 | JIMENEZ ANA                    | 160.52   |          |            |
| 14-101-180-084-00 | JIMENEZ ANA M                  | 25.73    |          |            |
| 14-101-180-085-00 | VANHPHOU MY BOUNMA & PHONE     | 123.70   | 123.70   | 08/15/2025 |
| 14-101-180-087-00 | VANDALIA GOSPEL LIGHTHOUSE     | 0.00     |          |            |
| 14-101-180-090-00 | HAWKINS PAULA & LACHAUNDRA     | 234.47   |          |            |
| 14-101-180-091-00 | RAMSEY MERLE K                 | 258.10   | 258.10   | 09/15/2025 |
| 14-101-180-092-00 | SALGADO LEROY & JENNIFER       | 207.77   |          |            |
| 14-101-180-093-00 | PENN TOWNSHIP HALL             | 0.00     |          |            |
| 14-101-190-001-00 | KIRK ANNA M                    | 231.35   | 231.35   | 09/11/2025 |
| 14-101-190-001-10 | KIRK ANNA M                    | 15.57    |          |            |
| 14-101-190-001-25 | KIRK ANNA                      | 16.87    |          |            |
| 14-101-190-001-51 | WARD DAINETTE                  | 463.63   | 463.63   | 08/30/2025 |
| 14-101-190-003-01 | SINGH BHOLA & KAUR MANINDERPAL | 246.86   | 246.86   | 09/09/2025 |
| 14-101-190-005-00 | NUSS BENJAMIN                  | 17.16    |          |            |
| 14-101-190-006-00 | NUSS BENJAMIN                  | 21.44    |          |            |
| 14-101-190-006-50 | YOKLEY CONSTANCE M             | 8.88     | 8.88     | 09/07/2025 |
| 14-101-190-007-01 | EVANS JOSEPH JR                | 2.62     | 2.62     | 07/14/2025 |
| 14-101-190-008-51 | EVANS JOSEPH JR                | 6.66     | 6.66     | 07/14/2025 |
| 14-101-190-009-50 | SANDERS JOSEPH & WENDY TRUST   | 211.48   | 211.48   | 07/10/2025 |
| 14-101-190-010-00 | MOSIER TOM                     | 16.01    | 16.01    | 07/14/2025 |
| 14-101-190-011-01 | MOSIER TOM                     | 692.33   | 692.33   | 07/14/2025 |
| 14-101-190-014-00 | KING SAMUEL JACOB              | 266.42   |          |            |
| 14-101-190-015-00 | DAWSON PEGGY L                 | 234.01   |          |            |
| 14-101-190-017-00 | GAY KAYLEY A                   | 312.22   | 312.22   | 09/11/2025 |
| 14-101-190-018-01 | VAUGHN WILLIAM                 | 395.51   | 395.51   | 09/15/2025 |
| 14-101-190-019-00 | NEAL RAYMON                    | 319.32   |          |            |
| 14-101-200-001-00 | FOWLKES SAMUEL & BETTY         | 182.94   | 182.94   | 09/11/2025 |
| 14-101-200-005-00 | SCOTT LISA LYNN                | 34.31    |          |            |
| 14-101-200-006-00 | VANDALIA CHURCH OF GOD         | 0.00     |          |            |
| 14-101-200-007-00 | VANDALIA CHURCH OF GOD         | 0.00     |          |            |
| 14-101-200-011-00 | HAWKINS JOSEPH D               | 127.56   |          |            |
| 14-101-200-013-00 | FIRST BAPTIST CHURCH           | 0.00     |          |            |
| 14-101-200-014-00 | FIRST BAPTIST CHURCH           | 0.00     |          |            |
| 14-101-200-015-00 | VANDALIA CHURCH OF GOD         | 0.00     |          |            |
| 14-101-200-016-00 | HAWKINS LEONA A                | 200.30   |          |            |
| 14-101-200-019-00 | EVANS MARILYN G LIFE ESTATE    | 219.26   | 219.26   | 07/21/2025 |
| 14-101-200-020-00 | EVANS MARILYN G LIFE ESTATE    | 6.66     | 6.66     | 07/21/2025 |
| 14-101-200-021-00 | BUCK ASHLEY LOUISE             | 153.21   |          |            |
| 14-101-200-023-00 | FIRST BAPTIST CHURCH           | 17.16    |          |            |
| 14-101-200-024-00 | EVANS SHIRLEY S LIFE ESTATE    | 39.39    | 39.39    | 09/27/2025 |
| 14-101-200-025-00 | EVANS SHIRLEY S LIFE ESTATE    | 138.03   | 138.03   | 09/27/2025 |
| 14-101-200-027-00 | WILLIAMS CORNELIUS JR          | 8.15     |          |            |
| 14-101-200-028-00 | JIMENEZ ANA MARIA              | 342.49   |          |            |
| 14-101-200-031-00 | RUTHERFORD PAUL O & JUDITH A   | 3.96     | 3.96     | 09/15/2025 |
| 14-101-200-033-00 | RUTHERFORD PAUL O & JUDITH A   | 129.11   | 129.11   | 09/15/2025 |
| 14-101-210-001-00 | CONNER DIANE LYNN              | 252.27   | 252.27   | 09/11/2025 |
| 14-101-210-005-00 | YOUNG JACK JR & BEVERLY        | 422.43   | 422.43   | 08/26/2025 |
| 14-101-210-010-00 | WILSON ALTON B                 | 16.54    | 16.54    | 09/02/2025 |
| 14-101-210-012-00 | WILSON ALTON B                 | 7.99     | 7.99     | 09/02/2025 |
| 14-101-210-013-00 | YARBROUGH GEORGIA M            | 262.05   |          |            |
| 14-101-210-015-00 | FEE ROY L JR & TERRY E         | 241.09   |          |            |

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| Parcel No           | Name                         | Tax Bill     | Payments     | Date       |
|---------------------|------------------------------|--------------|--------------|------------|
| 14-101-220-001-00   | WALL MELINDA S & DAVID       | 24.17        | 24.17        | 09/05/2025 |
| 14-101-220-004-00   | MOORE ARTHUR                 | 12.98        |              |            |
| 14-101-220-006-00   | ERMIS NOEL & ERMIS MICHAEL   | 12.61        | 12.61        | 09/11/2025 |
| 14-101-220-007-00   | ERMIS NOEL & ERMIS MICHAEL   | 310.12       | 310.12       | 09/11/2025 |
| 14-101-220-008-00   | ERMIS NOEL & ERMIS MICHAEL   | 12.61        | 12.61        | 09/11/2025 |
| 14-101-220-008-50   | ST HWY COMMISSIONER          | 0.00         |              |            |
| 14-101-220-009-00   | WALL DAVID A & MELINDA       | 19.10        | 19.10        | 09/05/2025 |
| 14-101-220-010-00   | FREEMAN REUBEN & KATRINA     | 97.29        | 97.29        | 09/12/2025 |
| 14-101-220-012-00   | GARRETT JONATHAN B M         | 174.44       | 174.44       | 09/11/2025 |
| 14-101-220-013-01   | HOWELL JEREMIAH              | 424.48       | 424.48       | 09/11/2025 |
| 14-101-220-015-00   | BEST JEREMY L                | 336.95       | 336.95       | 09/15/2025 |
| 14-101-220-017-00   | COTTLEDGE JAMES A & SHARON S | 12.73        | 12.73        | 07/26/2025 |
| 14-101-220-019-00   | COTTLEDGE JAMES A & SHARON   | 21.02        | 21.02        | 07/26/2025 |
| 14-101-900-002-00   | 7 DAYS EXPRESS MART          | 0.00         |              |            |
| 14-101-900-003-00   | INDIANA MICHIGAN POWER       | 2,760.63     | 2,760.63     | 09/05/2025 |
| 14-101-900-003-50   | COMCAST OF MI                | 1,093.32     | 1,093.32     | 09/15/2025 |
| 14-101-900-004-00   | LEE SHERRY                   | 0.00         |              |            |
| 14-101-900-005-00   | ENBRIDGE ENERGY LP           | 40,014.49    | 40,014.49    | 08/18/2025 |
| 14-101-900-007-00   | TRAILS END SPORTING GOODS    | 0.00         |              |            |
| 14-101-900-010-10   | GTECH CORP                   | 0.00         |              |            |
| 14-101-900-012-00   | VECTOR PIPELINE LP           | 11,971.86    | 11,971.86    | 08/18/2025 |
| 14-101-900-013-00   | DISH NETWORK                 | 0.00         |              |            |
| 14-101-900-014-00   | AMERIGAS PROPANE LP          | 0.00         |              |            |
| 14-101-900-015-00   | MARATHON PETROLEUM CO LLC    | 0.00         |              |            |
| 14-101-900-016-00   | WESTERN UNION FINANCIAL SERV | 0.00         |              |            |
| 14-101-900-017-00   | AEP IN MI TRANSMISSION CO    | 12,014.96    | 12,014.96    | 09/05/2025 |
| 14-101-900-100-15   | DOLGENCORP LLC               | 0.00         |              |            |
| Total Parcels: 2455 |                              | 3,430,588.87 | 3,194,507.26 |            |