

All Records
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
70-14-23-255-001	FLOREK, JACLYN	LAKE: LAKE TREATMENT	174.20
70-14-23-255-002	BURKS, JEFFREY W	LAKE: LAKE TREATMENT	174.20
70-14-23-255-003	BERREVOETS, WILLIAM J JR	LAKE: LAKE TREATMENT	174.20
70-14-23-255-004	WYNSMA, DUSTIN	LAKE: LAKE TREATMENT	174.20
70-14-23-255-005	CLARK, AARON	LAKE: LAKE TREATMENT	174.20
70-14-23-255-006	MELINN, MICHAEL E	LAKE: LAKE TREATMENT	174.20
70-14-23-255-007	KONING, SHERWIN J TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-255-008	ASHBY, JEFF	LAKE: LAKE TREATMENT	174.20
70-14-23-255-009	GILREATH, LARISSA	LAKE: LAKE TREATMENT	174.20
70-14-23-278-001	NAULTY, DANIEL	LAKE: LAKE TREATMENT	174.20
70-14-23-278-002	DOCHOD, BARBARA J TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-278-003	KOORY, STEVEN P	LAKE: LAKE TREATMENT	174.20
70-14-23-278-004	MESSINGER, MICHAEL	LAKE: LAKE TREATMENT	174.20
70-14-23-278-005	LURTSEMA, THOMAS L	LAKE: LAKE TREATMENT	174.20
70-14-23-278-006	PORT, STEPHEN C-TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-278-007	BERENS, KLAIRE B	LAKE: LAKE TREATMENT	174.20
70-14-23-278-008	THOMPSON, MICHAEL R	LAKE: LAKE TREATMENT	174.20
70-14-23-278-009	BRUINSMA, DAVID A	LAKE: LAKE TREATMENT	174.20
70-14-23-278-010	WESTDORP, ROBERT	LAKE: LAKE TREATMENT	174.20
70-14-23-278-011	HUIZENGA, WILLIAM G	LAKE: LAKE TREATMENT	174.20
70-14-23-278-012	VERWYS, ANTHONY	LAKE: LAKE TREATMENT	174.20
70-14-23-278-016	NGUYEN, CHANH	LAKE: LAKE TREATMENT	174.20
70-14-23-278-021	VANDERSTEEN, DANIEL	LAKE: LAKE TREATMENT	174.20
70-14-23-278-022	MILLER, GARY W	LAKE: LAKE TREATMENT	174.20
70-14-23-278-023	RICHTER, MARK A	LAKE: LAKE TREATMENT	174.20
70-14-23-401-011	HENDRICKS, JOHN	LAKE: LAKE TREATMENT	174.20
70-14-23-401-012	BEHRO, ANDREW R	LAKE: LAKE TREATMENT	174.20
70-14-23-401-013	COLBURN, JOHN M	LAKE: LAKE TREATMENT	174.20
70-14-23-401-014	COLE, NOLAN	LAKE: LAKE TREATMENT	174.20
70-14-23-423-003	MITTON, ELEANOR L-TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-423-004	MEULENBERG, JUDY L	LAKE: LAKE TREATMENT	174.20
70-14-23-423-007	LUCAS, TRACY	LAKE: LAKE TREATMENT	174.20
70-14-23-423-008	SMABY, JOSEPH	LAKE: LAKE TREATMENT	174.20
70-14-23-423-009	RYLL, DENNIS	LAKE: LAKE TREATMENT	174.20
70-14-23-423-021	TIMOTHY AND SHERYL CROSBY	LAKE: LAKE TREATMENT	174.20
70-14-23-423-022	VUGTEVEEN, CHARLES	LAKE: LAKE TREATMENT	174.20
70-14-23-423-023	DENHARTIGH, ROELOF	LAKE: LAKE TREATMENT	174.20
70-14-23-423-024	SCHWARTZ, MICHAEL	LAKE: LAKE TREATMENT	174.20
70-14-23-423-025	DIEKEVERS, MARILYN	LAKE: LAKE TREATMENT	174.20
70-14-23-433-001	DYKHOUSE, MARCIA G	LAKE: LAKE TREATMENT	174.20
70-14-23-433-002	WRAY, GARETT E.	LAKE: LAKE TREATMENT	174.20
70-14-23-433-003	LOESCHNER, MARK A TRUSTEE	LAKE: LAKE TREATMENT	174.20
70-14-23-433-004	CYPHER, MICHAEL	LAKE: LAKE TREATMENT	174.20
70-14-23-433-005	VANDEBERG, JOSH	LAKE: LAKE TREATMENT	174.20
70-14-23-433-006	YFF, DOUGLAS A	LAKE: LAKE TREATMENT	174.20
70-14-23-433-008	LUBBEN, ROBERT T	LAKE: LAKE TREATMENT	174.20
70-14-23-433-009	KOETJE, ROBERT L	LAKE: LAKE TREATMENT	174.20
70-14-23-433-010	BARENTS PROPERTIES LLC	LAKE: LAKE TREATMENT	174.20
70-14-23-433-011	NEIBARGER, JEFFREY W	LAKE: LAKE TREATMENT	174.20
70-14-23-433-012	MULDER, GERALD D	LAKE: LAKE TREATMENT	174.20
70-14-23-433-013	KOHLEY, BARRY H	LAKE: LAKE TREATMENT	174.20
70-14-23-433-014	CAUDILL, JACK E TRUSTEE	LAKE: LAKE TREATMENT	174.20
70-14-23-433-015	BROWN, LARRY M	LAKE: LAKE TREATMENT	174.20
70-14-23-433-016	NICHOLS, SANDY L	LAKE: LAKE TREATMENT	174.20
70-14-23-433-017	KEMME, TODD	LAKE: LAKE TREATMENT	174.20
70-14-23-433-020	JIPPING, JACK-TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-433-021	TOERING, HENRY-TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-433-023	VANDERLUGT, DAVID F	LAKE: LAKE TREATMENT	174.20
70-14-23-433-024	MEYER, MATTHEW	LAKE: LAKE TREATMENT	174.20
70-14-23-433-025	MATTSON, ALAN R	LAKE: LAKE TREATMENT	174.20
70-14-23-433-026	GOLENIEWSKI, RICHARD A	LAKE: LAKE TREATMENT	174.20
70-14-23-433-027	COLLINS, THOMAS R	LAKE: LAKE TREATMENT	174.20
70-14-23-433-028	BRAAT, KRISTIN J	LAKE: LAKE TREATMENT	174.20
70-14-23-433-034	BLISS, STEVEN	LAKE: LAKE TREATMENT	174.20
70-14-23-433-035	KRIEGER, DANIEL	LAKE: LAKE TREATMENT	174.20
70-14-23-433-036	WILSON, ALICE NELLIE	LAKE: LAKE TREATMENT	174.20
70-14-23-433-037	MARK & ANDREA LUBBERTS LI	LAKE: LAKE TREATMENT	174.20
70-14-24-424-016	BOUMA, SCOTT	LAKE: LAKE TREATMENT	92.10
70-14-24-424-017	DOORNAERT, NEIL	LAKE: LAKE TREATMENT	92.10
70-14-24-424-018	ROBERTS, STEPHAN	LAKE: LAKE TREATMENT	92.10
70-14-24-424-019	JAMES, GORDON E	LAKE: LAKE TREATMENT	92.10
70-14-24-424-020	VANDERMEER, BRAD	LAKE: LAKE TREATMENT	92.10
70-14-24-424-021	KORHORN, DAVID J	LAKE: LAKE TREATMENT	92.10
70-14-24-424-022	DEYOUNG, SCOT S	LAKE: LAKE TREATMENT	92.10
70-14-24-424-023	DEGROOT, DENNIS J	LAKE: LAKE TREATMENT	92.10
70-14-24-424-024	GARRETT, WILLIAM R	LAKE: LAKE TREATMENT	92.10
70-14-24-424-025	COURTNEY, WAYNE	LAKE: LAKE TREATMENT	92.10
70-14-24-424-026	DEWENTER, BURKE A	LAKE: LAKE TREATMENT	92.10
70-14-24-424-027	YORK, JOHN C	LAKE: LAKE TREATMENT	92.10

SPECIAL ASSESSMENT ROLL
All Records
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
70-14-24-424-028	EDWARDS, SCOTT R	LAKE: LAKE TREATMENT	92.10
70-14-24-424-029	BEVERWYK, DONALD J	LAKE: LAKE TREATMENT	92.10
70-14-24-424-030	BONT, WILLIAM J-TRUST	LAKE: LAKE TREATMENT	92.10
70-14-24-424-031	SWEENEY, JAMES	LAKE: LAKE TREATMENT	92.10
70-14-24-424-034	MANNARD, JOSHUA	LAKE: LAKE TREATMENT	92.10
70-14-24-425-001	KIEL, NORMAN	LAKE: LAKE TREATMENT	92.10
70-14-24-425-002	SEIF, TORY	LAKE: LAKE TREATMENT	92.10
70-14-24-425-003	WRIGHT, WILLIAM	LAKE: LAKE TREATMENT	92.10
70-14-24-425-004	OBERG, GORDON	LAKE: LAKE TREATMENT	92.10
70-14-24-425-005	PASKIEWICZ, GENE R	LAKE: LAKE TREATMENT	92.10
70-14-24-425-006	VANDERWAL, DAVID A	LAKE: LAKE TREATMENT	92.10
70-14-24-425-013	MEDEMA, DONALD J-TRUST	LAKE: LAKE TREATMENT	92.10
70-14-24-427-001	VANDERMOLLEN, RAYMOND G TRU	LAKE: LAKE TREATMENT	92.10
70-14-24-427-002	WINKLE, CHRIS	LAKE: LAKE TREATMENT	92.10
70-14-24-427-003	DIELEMAN, CALVIN J	LAKE: LAKE TREATMENT	92.10
70-14-24-427-004	NEWMAN, PAUL D	LAKE: LAKE TREATMENT	92.10
70-14-24-427-005	VANDERWOUDE, MARY JO	LAKE: LAKE TREATMENT	92.10
70-14-24-427-006	HORAN, WILLIAM T	LAKE: LAKE TREATMENT	92.10
70-14-24-427-007	STERK, CORNELIUS J	LAKE: LAKE TREATMENT	92.10
70-14-24-427-008	PRANGLEY, CHRISTOPHER J	LAKE: LAKE TREATMENT	92.10
70-14-24-427-009	SNIEDER, BERNARD	LAKE: LAKE TREATMENT	92.10
70-14-24-427-010	FRENCH, BRANDON TRUST	LAKE: LAKE TREATMENT	92.10
70-14-24-427-011	DOMANSKI, JOHN	LAKE: LAKE TREATMENT	92.10
70-14-24-427-012	MATTSON, TIMOTHY	LAKE: LAKE TREATMENT	92.10
Totals for LAKE LAKE TREATMENT		Count: 103	14,987.00
Grand Totals		Count: 103	14,987.00

Current Year Installment Report for Georgetown Township
Installments and Payments for 2019
Population: All Records

Sp. Assessment	Parcel #	Name	2019 Installment	2019 Payments	2019 Balance Due	Last Pmt Date
S01 (SEWER HOOKUP) Payoff Prin: 2,237.00	70-14-11-323-015 Payoff Int: 89.48	JOHNSON, MICHAEL Penalty: 31.24	378.35 Total Payoff: 2,357.72	0.00	378.35	/ /
S01 (SEWER HOOKUP) Payoff Prin: 9,270.00	70-14-10-479-009 Payoff Int: 370.80	REYNOLDS, JEANELL Penalty: 71.38	864.48 Total Payoff: 9,712.18	0.00	864.48	/ /
S01 (SEWER HOOKUP) Payoff Prin: 9,121.19	70-14-14-102-001 Payoff Int: 364.85	KELLOGG, SCOTT Penalty: 67.84	821.54 Total Payoff: 9,553.88	0.00	821.54	/ /
S01 (SEWER HOOKUP) Payoff Prin: 2,520.00	70-14-15-248-004 Payoff Int: 100.80	POELMAN, RYAN C Penalty: 32.02	387.62 Total Payoff: 2,652.82	0.00	387.62	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-11-100-012 Payoff Int: 30.00	BOTTRALL 2016 REAL ESTAT Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 2,520.00	70-14-12-385-002 Payoff Int: 56.70	JORDAN, BRET Penalty: 28.05	339.55 Total Payoff: 2,604.75	0.00	339.55	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-13-300-017 Payoff Int: 30.00	FUTUREESTIMENTS LLC Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-14-252-003 Payoff Int: 30.00	MILLS, RUTH D Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-14-477-031 Payoff Int: 30.00	MENDELS, EUGENE R Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-15-121-006 Payoff Int: 30.00	KAISER, MICHAEL Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 1,683.39	70-14-09-479-012 Payoff Int: 67.34	BOHLMAN, MARK Penalty: 0.26	342.45 Total Payoff: 1,750.99	338.80	3.65	06/18/2019
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-16-496-011 Payoff Int: 30.00	HERREMA, CHAD Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-19-273-023 Payoff Int: 30.00	PARIS, NATE Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-20-452-014 Payoff Int: 30.00	STOLTE, BRADLEY Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-23-473-005 Payoff Int: 30.00	CURTHS, ROBERT Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-24-200-098 Payoff Int: 30.00	FISH, JUDITH Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-02-300-007 Payoff Int: 30.00	BROWN, NORMAN E Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 3,000.00	70-14-03-300-046 Payoff Int: 30.00	KRON, MARY Penalty: 27.00	327.00 Total Payoff: 3,057.00	0.00	327.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 2,520.00	70-14-14-300-017 Payoff Int: 56.70	BLAKELEY, DAVID L Penalty: 28.05	339.55 Total Payoff: 2,604.75	0.00	339.55	/ /

Current Year Installment Report for Georgetown Township
Installments and Payments for 2019
Population: All Records

Sp. Assessment	Parcel #	Name	2019 Installment	2019 Payments	2019 Balance Due	Last Pmt Date
S01 (SEWER HOOKUP) Payoff Prin: 7,237.10	70-14-24-300-027 Payoff Int: 72.37	MAIER,DAVID W Penalty: 32.57	394.43 Total Payoff: 7,342.04	0.00	394.43	/ /
S01 (SEWER HOOKUP) Payoff Prin: 9,383.62	70-14-20-478-010 Payoff Int: 211.13	CONE,DAMIAN Penalty: 55.00	666.18 Total Payoff: 9,649.75	0.00	666.18	/ /
S01 (SEWER HOOKUP) Payoff Prin: 9,950.00	70-14-21-300-015 Payoff Int: 248.75	SKINNER,GENOVEVA Penalty: 102.98	1,247.23 Total Payoff: 10,301.73	0.00	1,247.23	/ /
S01 (SEWER HOOKUP) Payoff Prin: 10,166.22	70-14-16-300-023 Payoff Int: 406.65	DEKONING,AREND C Penalty: 78.29	948.07 Total Payoff: 10,651.16	0.00	948.07	/ /
S01 (SEWER HOOKUP) Payoff Prin: 17,200.00	70-14-34-300-031 Payoff Int: 172.00	MULDER,DAVID A Penalty: 77.40	937.40 Total Payoff: 17,449.40	0.00	937.40	/ /
S01 (SEWER HOOKUP) Payoff Prin: 18,572.70	70-14-18-200-021 Payoff Int: 185.73	PUGA,MIGUEL M Penalty: 83.59	1,012.23 Total Payoff: 18,842.02	0.00	1,012.23	/ /
S01 (SEWER HOOKUP) Payoff Prin: 11,950.00	70-14-19-231-008 Payoff Int: 119.50	BREEN,JENNIFER J Penalty: 53.79	651.29 Total Payoff: 12,123.29	0.00	651.29	/ /
S01 (SEWER HOOKUP) Payoff Prin: 15,583.81	70-14-19-279-020 Payoff Int: 155.84	DOCKHAM,KENNETH L Penalty: 34.36	1,087.07 Total Payoff: 15,774.01	480.00	607.07	08/19/2019
S01 (SEWER HOOKUP) Payoff Prin: 20,000.00	70-14-34-200-029 Payoff Int: 200.00	DYKEMA,BRADLEY Penalty: 90.00	1,090.00 Total Payoff: 20,290.00	0.00	1,090.00	/ /
S01 (SEWER HOOKUP) Payoff Prin: 20,290.00	70-14-24-200-002 Payoff Int: 202.90	MAIER,DAVID W-TRUST Penalty: 91.32	1,105.82 Total Payoff: 20,584.22	0.00	1,105.82	/ /
S01 (SEWER HOOKUP) Payoff Prin: 7,683.58	70-14-23-253-011 Payoff Int: 307.34	VANWIEREN,AMY L Penalty: 11.80	680.38 Total Payoff: 8,002.72	500.00	180.38	07/05/2019
SH1109 (SEWER HOOK UP SE) Payoff Prin: 2,424.00	70-14-20-478-012 Payoff Int: 96.96	STARN,JEFFREY T Penalty: 115.63	1,400.35 Total Payoff: 2,636.59	0.00	1,400.35	/ /
SW11-01 (8th Ave. Sidewa) Payoff Prin: 241.61	70-14-23-483-002 Payoff Int: 9.66	GARRATT,CHRISTOPHER Penalty: 11.52	139.60 Total Payoff: 262.79	0.00	139.60	/ /
Totals....	32 Parcels		18,757.59	1,318.80	17,438.79	

Account #	Service Address	Customer Name	Calculation Amount
10510	1503 WOODLAND ST	HALL,WAYNE	\$54.01
10755	8309 FAIRWOOD DR	PARKER,DALE R	\$180.40
11146	3149 PARKSOUTH DR	RANDALL,WAYNE	\$155.37
11380	1341 MAPLEWOOD DR	ANNESE,MICHAEL	\$134.64
11820	8241 BRIARWOOD AVE	MOORE,KELLY	\$157.82
14215	1785 GREENWOODS DR	LOVEALL,SUZANNE MARIE	\$53.68
14947	7730 STEELE AVE	NIELSEN,ELIZABETH	\$41.36
15131	6670 BROOKWOOD DR	MOORE,ERIC	\$82.80
15396	1504 OAKWOOD DR	CHURCHILL,JEREMY	\$41.36
15503	3079 PARKSOUTH DR	ENSIGN,DALE	\$377.00
15557	565 PORTSHELDON ST	PECK,THOMAS	\$64.47
15727	1048 PORTSHELDON ST	WARNERS,DOUG	\$89.90
16102	1664 OAKBROOK DR	HOLT,ADAM	\$41.36
16119	4388 OAKMEADOW DR	SLY,MARIE	\$96.14
16440	7570 BREWER DR	WHITMIRE,WILLIAM	\$69.00
16460	7350 14TH AVE	LARSEN,LINDSEY	\$171.71
16513	3529 LENTERS DR	ZWIEP,BRIEANNA	\$94.30
16574	3320 BAUER RD	MILLER,CRYSTAL	\$45.50
16666	2480 PINEWOOD ST	TAYLOR,TIMOTHY	\$133.32
17112	4288 BASSCREEK DR	SLOCUM,JENNIFER	\$369.64
17234	3516 CITYRIDGE CT	VANDERSTEL,KYLE	\$194.90
17681	1104 PORTSHELDON ST	HEINTZELMAN,TRISHA	\$381.20
18024	1249 TAYLOR ST	ROTHERMEL,MATTHEW	\$128.76
18081	1084 ELMWOOD DR	MARCKINI,SCOTT	\$50.03
18344	7035 ACADIA CT	CARTER,BRIAN	\$249.81
18367	7681 HOLLYHOCK AVE	COTTO,BECKY	\$91.54
18446	3178 BALDWIN ST	VRUGGINK,HEATHER	\$158.00
18731	5857 CORY DR	PIERCE,SCOTT	\$103.73
19014	1493 PORTSHELDON ST	WINDEKNECHT,JOHN	\$59.07
19096	2720 EDWARD ST	GRAPHIX OUTLET LLC	\$80.50
19123	7363 WESTWOOD DR	STROUT,LINDA	\$48.42
19548	7202 MELODY LN	CHASE,DAVID	\$369.60
20486	912 GOLFSIDE CT	MORSE,JOSEPH S	\$194.13

22322 2770 LARK ST	WYDOCK,DAVID	\$89.30
23775 6998 JASPER DR	CLASEN,MONTY	\$85.45
23976 3755 BLACKCREEK DR	MILLER,ANGELA	\$141.70
24270 6039 NORTHCOTE CT	FISHER,KATIE	\$146.40
25177 7704 LAMPLIGHT DR	GORT,KEVIN	\$60.10
25281 6909 YOSEMITE DR	VANDERKLOK,JOSHUA	\$158.00
25378 7676 STEELE AVE	SORRELLE,AMANDA	\$104.67
25418 9165 COTTONWOOD DR	EARLS,AUTIE	\$136.47
25773 2544 ALMAR ST	TFG HOLDINGS LLC	\$79.40
26091 7860 COTTONWOOD DR	LARSON,ZACHARY	\$98.67
26152 7762 BASSCREEK DR	TARR,JAMES	\$83.49
26192 7909 GRACELAND DR	PEREZ,FEDERICO JR	\$184.80
26654 7390 LUPINE AVE	FRYE,ALEX	\$279.40
26664 4395 SHADYOAK CT	MAYCROFT,KYLE	\$676.14
26913 1370 BAUER RD	LEWIS,LISA	\$69.52
26994 7499 RUSSELL DR	SHAFFER,TIMOTHY	\$87.40
27140 878 RUSHMORE ST	CHIRCO,ALISHA	\$132.60
27433 2192 TIMBERLANE DR	LEE,NAKIA	\$72.80
27440 7697 HOLLYHOCK AVE	BEATTIE,MANDY	\$93.61
27532 7785 COTTONWOOD DR	KROON,JEAN	\$107.80
27654 6563 ALWARD DR	TABER,CASSONDRA	\$43.61
27704 3340 DORAL DR	AUSTIN,SANDY	\$80.50
27803 2057 EASTVIEW DR	MAPLEWOOD HOMES	\$73.37
27854 3391 SAGECREST DR	CHARLES,NICHOLE	\$158.00
28066 1734 PLEASANTWOOD DR	TAP,JAMES	\$43.89
28068 7395 ASTRONAUT AVE	OCCUPANT	\$167.40
29442 7495 SUNSET AVE	BLOOD,TAMMY	\$93.61
33341 1970 NEWCASTLE DR	MARCKINI,JEFFREY	\$101.20
40399 4315 BALDWIN ST	KOSTER,LOUIS	\$277.20
40481 4693 SALEM CT	WRESSELL,JEFF	\$201.00
41625 1764 ROSEWOOD ST	WEST,RAY	\$98.67
42010 1674 ROSEWOOD ST	RATLIFF,CRAIG	\$128.70
43910 2335 OLDEFARM DR	SNOEYINK,DOUGLAS	\$83.43
45291 6697 WHITEOAK CT	STEVENS,ROBERT	\$200.94
50020 7571 WESTLANE AVE	PALMER,RICK	\$96.14

50210 7323 WESTWOOD DR	BRANDT,MELISSA	\$228.80
50380 7121 WESTWOOD DR	BRUCKMAN,ROBERT	\$98.67
50908 7339 WESTLANE AVE	HUTTINGA,AMANDA	\$128.70
52990 7394 ASTRONAUT AVE	KRUEER,JASON	\$250.00
53273 7036 WESTGATE AVE	VANWYK,RYAN	\$176.20
53880 1465 SHAMROCK ST	VANDERVEEN,ROBERT	\$98.67
54151 7224 CRESTWOOD AVE	HUSBY,DENISE	\$80.96
60640 1175 CHIPPEWA ST	MIX,RONALD	\$107.80
61010 1085 BALDWIN ST	FINCH,VICTORIA	\$64.41
62131 7322 BUIST DR	VANOVERLOOP,DAVE	\$124.20
62295 7550 BELVUE LN	WILDE,DARYL	\$107.80
62805 928 BALDWIN ST	YONKER,TODD	\$151.45
63872 990 BALDWIN ST	WYNSMA,ADAM	\$113.52
64383 7367 GLENDORA AVE	QUALLS,JAMES	\$91.08
70360 461 PORTSHELDON ST	HAMMOND,ROBERT	\$60.33
70559 6865 MAIER AVE	SCHUSTER,JOVAN	\$399.56
70783 7533 KATIE LN	RAINBOLT,RUSS	\$64.58
70919 1978 VANBUREN ST	DYKEMA,BRADLEY	\$167.78
71103 7318 ALCYIA DR	ALIGHIRE,JOHN	\$108.60
71139 7416 KATIE LN	WARD,REBECCA	\$87.40
71173 7500 KATIE LN	CONKLIN,CLINT	\$82.80
71577 130 PORTSHELDON ST	SCHOLTEN,BEN	\$266.20
71636 294 CHICAGO DR	PAYLESS SHOESOURCE #3336	\$78.43
73000 975 PORTSHELDON ST	JENISON,KENNETH	\$56.20
73320 775 AZALEA ST	COFFMAN,PERRY	\$231.00
80040 7067 MICHAEL DR	REYNOLDS,DAN	\$100.00
80622 6235 PLAINVIEW DR	JORDAN,CALVIN	\$106.39
80810 6020 SUNNINGDALE DR	BROUCKMAN,CHRIS	\$135.30
80886 3179 ROSEWOOD ST	MILLER,GREGORY	\$100.70
81091 3299 CAMROSE DR	PETERSON,JON	\$161.31
81194 3428 PORTSHELDON ST	DEVRIES,GARY	\$73.37
81221 6749 GOLDENROD DR	WIERENGA,KREG	\$93.50
81464 6997 JASPER DR	BRAZELLE,GREGORY	\$299.53
84071 6481 28TH AVE	COUNTRY SUNDAE LLC	\$104.00
84110 2286 PORTSHELDON CT	GREAT LAKES SYSTEMS	\$42.00

90155 7831 SCHOOLSIDE DR

SMITH,ANGELA

\$114.62

90287 7744 PINTAIL LN

REED,SHARON

\$44.55

\$14,099.26

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
70-14-09-100-026	BOYD, TYLER JAMES	WEED	900.00	0.00	900.00
0000021826	07/24/2019 MOW		900.00	0.00	900.00
70-14-20-425-001	HOLST, NICK	WEED	2950.00	0.00	2950.00
0000021843	08/30/2019 MOW		2950.00	0.00	2950.00
----->	Totals WEED		3,850.00		
----->	Grand Total		3,850.00		