

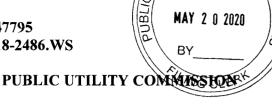
Control Number: 47795



Item Number: 132

Addendum StartPage: 0





COMMIS

RECEIVED

APPLICATION OF THE CITY	§
OF HUTTO TO AMEND A	§
SEWER CERTIFICATE OF	§
CONVENIENCE AND	§
NECESSITY IN WILLIAMSON	§
COUNTY	§

OF TEXAS

COMMISSION STAFF'S RESPONSE REGARDING FINAL RECOMMENDATION

COMES NOW the Staff (Staff) of the Public Utility Commission of Texas (Commission) and files this Staff's Corrected Final Recommendation, and would show the following:

I. BACKGROUND

On November 21, 2017, City of Hutto (Hutto) filed an application to amend its sewer Certificate of Convenience and Necessity No. 20122, in Williamson County, Texas (Application). On February 27, 2018, the proceeding was referred to the State Office of Administrative Hearings (SOAH). On August 23, 2018, the SOAH Administrative Law Judge (SOAH ALJ) issued Order No. 5 and referred the proceeding to SOAH's Alternative Dispute Resolution Team Leader, Judge Howard S. Seitzman. On August 20, 2018, Judge Seitzman held a mediation at which Staff, Hutto, and several individuals who had protested and/or requested a contested case hearing on the Application (collectively, Parties) reached an agreement in principle that would have the effect of leaving only the Staff and Hutto as possible parties to any hearing that might be held on the Application.

On August 24, 2018, Judge Seitzman filed the Mediator's Initial Report on Mediation, reporting that the Parties had reached an agreement in principle, that the Parties were submitting the agreement to their respective principles for approval and execution, and that the mediation would remain open and assigned to the mediator pending the execution of the settlement documents. On September 6, 2018, the Hutto City Council approved the settlement terms agreed to by the Parties. The Mediator's Final Report on Mediation was filed on February 6, 2019. On February 5, 2019, the SOAH ALJ issued SOAH Order No. 19, dismissing the SOAH docket and remanding the case to the Commission for its consideration of Staff's Final Recommendation.

On May 14, 2020, Staff filed a Request for a Revised Procedural Schedule stating that the correct acreage for the approved development agreements provided by Hutto (Attachment 1) and attached to Commission Staff's Response to Order No. 6 filed on May 4, 2020, was incorrect and that Staff required additional time to determine, based on the locations of the approved development agreements within the requested service area, whether Staff's total recommended service area acreage and associated mapping needed to be revised. On May 15, 2020, the Commission ALJ issued Order No. 8, requiring Staff to file a response regarding the total service area acreage recommended by Commission Staff by May 20, 2020. Therefore, this pleading is timely filed.

II. STAFF'S RESPONSE REGARDING FINAL RECOMMENDATION

Staff has reviewed the locations of the approved development agreements within the requested service area and associated mapping and, as is detailed by the attached corrected memorandum of Greg Charles, Infrastructure Division, recommends that Staff's Final Recommendation filed on January 31, 2020, does not need to be revised as the correction does not substantively impact that recommendation. While it has been confirmed by Staff, in communication with Hutto, that the total acreage for the approved development agreements represented on Attachment 1 was incorrect, Staff has confirmed that the placement and acreage of the development agreements as depicted in the associated mapping upon which Staff's Final Recommendation was based were accurate. A corrected version of Attachment 1 and a copy of the City of Hutto Wastewater System Map¹ depicting the locations of the approved development agreements within the requested service area have been attached along with the corrected memorandum of Mr. Charles. Staff recommends that the entirety of the revised requested area be granted despite a need for service acreage of 7,911 acres² because, due to the non-contiguous nature of the development agreements, that is the total acreage necessary to create a contiguous service area based on the placement of the development agreements within the revised requested area and the existence of natural or man-made landmarks to act as boundaries.

¹ City of Hutto's Response to Staff RFI 2-12 at 30.

² The City is requesting area within its corporate boundaries of approximately 1,634 acres. When combined with the acreage indicated by Corrected Attachment 1 for the approved development agreements attached to this pleading (approximately 6,277 acres), the resulting total requested area with a need for service is approximately 7,911 acres.

Staff further recommends that the City file certified copies of the CCN map along with a written description of the CCN service area in the county clerk's office pursuant to TWC $\S\S$ 13.257 (r)-(s).

III. CONCLUSION

Staff respectfully requests the issuance of an order consistent with the foregoing and Staff's Final Recommendation filed on January 31, 2020, approving Hutto's revised application.

Dated: May 20, 2020.

Respectfully Submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Rachelle Nicolette Robles Division Director

/s/Heath D. Armstrong

Heath D. Armstrong State Bar No. 24105048 1701 N. Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326 (512) 936-7261 (512) 936-7268 (facsimile) Heath.Armstrong@puc.texas.gov

PUC DOCKET NO. 47795

SOAH DOCKET NO. 473-18-2486.WS

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on May 20, 2020, in accordance with the Order Suspending Rules, issued in Project No. 50664.

/s/Heath D. Armstrong

Heath D. Armstrong

PUC Interoffice Memorandum

To: Heath Armstrong, Attorney

Legal Division

From: Greg Charles, Engineer

Water Utility Engineering

Leila Guerrero, Regulatory Accountant/Auditor Financial Analysis Team, Rate Regulation

Date: May 20, 2020

Subject: Docket No. 47795: Application of the City of Hutto to Amend its Certificate of

Convenience and Necessity in Williamson County

On November 21, 2017, the City of Hutto (Applicant or City) filed with the Public Utility Commission of Texas (Commission) an application to amend its sewer Certificate of Convenience and Necessity (CCN) No. 20122 in Williamson County, Texas pursuant to Texas Water Code Ann. (TWC), §§ 13.242 to 13.250 and the 16 Tex. Admin Code (TAC) §§ 24.225 to 24.237.

The City initially requested to amend its sewer CCN with service area containing approximately 15,654 total acres. On March 8, 2019, the City filed a revised application with the Commission, and is now seeking to amend its sewer CCN with service area of approximately 13,427 acres after removal of opt-outs.

Criteria Considered

TWC § 13.246(c) requires the Commission to consider nine criteria when granting or amending a CCN. Therefore, the following criteria were considered:

 $TWC \ \S 13.246(c)(1)$ requires the commission to consider the adequacy of service currently provided to the requested area.

The Applicant currently does not provide wastewater service to the requested area.

TWC $\S13.246(c)(2)$ requires the commission to consider the need for service in the requested area.

The need for service is based on various requests for residential, commercial, industrial developments, the Hutto Independent School District, failures of onsite septic systems, and requests to certificate various properties annexed by the City and other properties that the City is planning to annex¹. The City has development agreements with several landowners, that obligate the City to provide wastewater service. The agreements, under Texas Local Government Code § 43.016 (Agreement), provide that the City will not annex the subject property for a finite number of years unless the landowner decides to develop the property thereby removing the property tax exemption. Item No. 113 within this docket includes an example of the signed Agreement with landowners. Corrected Attachment 1 lists all the tracts that have signed Agreements with the City, including the amount of acreage for each one. The City is requesting area within its corporate boundaries of approximately 1,634 acres. Adding the area encompassed by the Agreements (approximately 6,277 acres), results in a total requested area with a need for service of approximately 7,911 acres.

¹ City of Hutto Response to Staffs' Request for Information Item No. 107, Document ID 1035760, Response No. 2-1, page 3.

TWC $\S13.246(c)(3)$ requires the commission to consider the effect of granting an amendment on the recipient and on any other retail public utility servicing the proximate area. There are no other retail public utilities servicing the proximate area.

TWC $\S13.246(c)(4)$ requires the commission to consider the ability of the applicant to provide adequate service.

The City has two Texas Commission on Environmental Quality (TCEQ) approved wastewater discharge permits, operated by the Brazos River Authority by contract with the City. The Central wastewater treatment plant permitted under WQ0011324-001, is a 1.7 million gallons per day (MGD) facility, and the other is a 2.0 MGD facility permitted under WQ0011324-002, for a total capacity of 3.7 MGD. The total capacity was rerated to 2.49 MGD due to the strength of the biological oxygen demand of the wastewater². The City currently serves 7,998 connections and plans to add another 2,606 connections from the requested area, for a total of 10,604 connections. Given the total capacity of sewer treatment facilities, the City has adequate capacity (over 11,000 connections) to serve the requested area, assuming an average flow of 225 gallons per day per connection³ for the combine sewer facilities.

TWC $\S13.246(c)(5)$ requires the commission to consider the feasibility of obtaining service from an adjacent retail public utility.

There are no other retail public utilities serving the requested area.

TWC \S 13.246(c)(6) requires the commission to consider the financial ability of the applicant to pay for facilities necessary to provide continuous and adequate service and the financial stability of the applicant.

16 TAC § 24.11 establishes criteria to demonstrate that an owner or operator of a retail public utility has the financial resources to operate and manage the utility and to provide continuous and adequate service to the current and proposed utility service area. The following discussion shows that the City meets the required criteria.

Financial Test

The criteria and tests are listed in 16 TAC § 24.11, including leverage tests and an operations test. The following analysis is taken from the City's Comprehensive Annual Financial Report (CAFR) available on the City's website which contain an Independent Auditor's Report including an unqualified auditor's opinion from Whitley Penn, LLP, which stated that the financial statements present fairly the financial position of the City, as of September 30, 2018 in accordance in accordance with accounting principles generally accepted in the United States of America.⁴ The City also received a Certificate of Achievement for Excellence in Financial Reporting for the 2017 CAFR issued by the Government Finance Officers Association. The audit and the related opinion indicate the transparency of the City, and along with the Certificate, indicate the City's management capabilities.

Leverage Test

The City meets two out of the five leverage tests. The City is required to meet only one. For

² City of Hutto Response to Staffs' Request for Information Item No. 107, Document ID 1035762, City of Hutto Wastewater Master Plan, July 2018, Section 1.3 Analysis of Existing Wastewater System

³ City of Hutto Response to Staffs' Request for Information Item No. 107, Document ID 1035763, City of Hutto Wastewater Master Plan, July 2018, Section 2.2.3 Flow per Connection Analysis

⁴ Comprehensive Annual Financial Report (CAFR) for the Fiscal Year Ended September 30, 2018 (FY2018); see also City of Hutto's website: https://www.huttotx.gov.

the fiscal year ended September 30, 2018, the City has cash and cash equivalents of \$25,059,793.⁵ The City's long-term debt payments including interests for two years is equivalent to \$10,613,791, or \$5,228,894 plus \$5,384,897.⁶ Lastly, the City of Hutto maintained a bond rating of AA- with a stable outlook by Standard & Poor's. Higher bond ratings improve the City's ability to issue debt and secure a lower interest rate for the term of the bonds."⁷

Operations Test

The City meets the operations test. The owner or operator must demonstrate sufficient cash is available to cover any projected operations and maintenance shortages in the first five years of operations. The City's CAFR for Fiscal Year ended September 30, 2018, also includes financial data for FY 2009 – 2018. In response to the Commission Staff's Second Request for Information (RFI), the City provided a "Financial Forecasting Wastewater Pro Forma Model – Revenues and Expenses", for the year 2020 up to 2070. However, Staff reviewed projections only up to ten years. The operations and maintenance costs are projected based on the City's past financial experience and meet the requirements of 16 TAC § 24.11(e)(3). Thus, there are no shortages to cover.

TWC §§ 13.246(c)(7) and (9) require the commission to consider the environmental integrity and the effect on the land to be included in the certificate.

The amendment allows the City to provide protected sewer service to the requested areas, which will fulfill the agreements facilitating the development and growth of the City, including many new residential structures, commercial facilities, and industrial businesses.

TWC § 13.246(c)(8) requires the commission to consider the probable improvement in service or lowering of cost to consumers.

It is expected that the services to the requested area will be comparable to the services provided to the City's existing customers.

The Applicant meets all the statutory requirements of TWC Chapter 13 and the Commission's Chapter 24 rules and regulations, and is capable of providing continuous and adequate service, approving this application to amend the CCN is necessary for the service, accommodation, convenience and safety of the public.

The Applicant consented to the attached map and certificates on April 12, 2019.

Based on the above information, and the placement of approved development agreements within the revised requested service area, Staff recommends the Commission approve the application, to include the revised requested area of 13,427 acres, issue an order, and provide the attached map, and certificate to the City of Hutto. Staff recommends that the entirety of the revised requested area be granted despite a need for service acreage of 7,911 acres because, due to the non-contiguous nature of the development agreements, that is the total acreage necessary to create a contiguous service area based on the placement of the development agreements within the revised requested area and the existence of natural or man-made landmarks to act as boundaries. Staff further recommends that the City file certified copies of

⁵ City of Hutto, CAFR FY2018, at 65-66; see also Staff's workpapers of Cash Available for Loan

⁵ City of Hutto, CAFR FY2018, at 65-66; see also Staff's workpapers of Cash Available for Loan Payments and Schedule of Long-Term Debts.

⁶ CAFR FY2018, Notes to Basic Financial Statements, Note 6- Long -Term Debt, at pp. 65 –66; see also Staff's Schedule of Long-Term Debt Payments.

⁷ CAFR FY2018, at Management Discussion and Analysis, p. 30; see also Municipal Advisory Council of Texas, at www.mag.goom City of Hutto.

⁸ City of Hutto's Response to Commission Staff's Second RFI, pp. 157-161 (September 27, 2019).

the CCN map along with a written description of the CCN service area in the county clerk's office pursuant to TWC $\S\S$ 13.257 (r)-(s).



Public Utility Commission of Texas

By These Presents Be It Known To All That

City of Hutto

having obtained certification to provide sewer utility service for the convenience and necessity of the public, and it having been determined by this Commission that the public convenience and necessity would in fact be advanced by the provision of such service, City of Hutto is entitled to this

Certificate of Convenience and Necessity No. 20122

to provide continuous and adequate sewer utility service to that service area or those service areas in Williamson and Travis Counties as by final Order or Orders duly entered by this Commission, which Order or Orders resulting from Docket No. 47795 are on file at the Commission offices in Austin, Texas; and are matters of official record available for public inspection; and be it known further that these presents do evidence the authority and the duty of the City of Hutto, to provide such utility service in accordance with the laws of this State and Rules of this Commission, subject only to any power and responsibility of this Commission to revoke or amend this Certificate in whole or in part upon a subsequent showing that the public convenience and necessity would be better served thereby.

Issued at Austin, Texas, thisday of	2019.
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2B 11/3	19/18 12/18/18 30/18 1/15/19 19/18 12/11/18	127/28/38 11/24/39 127/28/38	1/A/199 1/18/199 1/A/199	3/21/19 3/21/19 3/21/19	R-19-03-21-8RR R-19-03-21-82Z R-19-03-21-8X	R392663 R021039 R365975	4.634 14.413 50.74	HANSON - 5 KASPER JOHNSON-1	HARRY RONALD EMIL JOHN ALBERT PORTER & NANCY ANN WENDLAND C/O: BERT JOHNSON
	19/18 12/11/18 19/18 1/14/19 19/18 1/14/19	127/23/28 13/23/29 13/24/29	1/A/19: 1/18/19: 1/18/19:	3/21/19 3/21/19	R-19-03-21-8M R-19-03-21-8S	R365971 R020870	5 100.98	JOHNSON-2 KRUGER-1	ALBERT P. RICHARD D., RICHARD H.
3A 11/1 3A 11/1	19/18 1/14/19 19/18 1/25/19	13/38/39 22/4/39	1//8//9	3/21/19 3/21/19 3/21/19	R-19-03-21-8Y R-19-03-21-8CC R-19-03-21-8HH	R321999 R325517 R020375	1.471 19.81 106.91	KRUGER-2 KRUGER-3 LIDELL	RICK D. RICKY D., BRENDA K. SLADEK, TIMOTHY R. JON M., LYNN R., MICHAEL CTRUSTEE OF MICHAEL C. UDELL REVOCABLE TRUST
3A 11/1	19/18 1/14/19	13/24/39 13/38/39 13/24/39	1/18/199 1/18/199 1/73/199	3/21/19 3/21/19 3/21/19	R-19-03-21-855 R-19-03-21-855	R331236 R020368 R020347	4.64 41.26 44.37	SALISBURY SLADEK SMITH-1	CHRISTOPHER J. & ASHLEY R. HOWARD R. & BRENDA RONALD ALBERT & JANICE H.
	19/18 12/18/18 19/18 1/22/19 30/18 12/27/18	127/28/18 13/24/19 13/20/19	1/4/190 1/73/190 1/4/190	3/21/19 3/21/19 3/21/19	R-19-03-21=82 R-19-03-21-8II R-19-03-21-8Q	R084539 R020380 R474791	62.956 105.75 15.28	STURM WALKER ALBERT	IOLA CHARLES MERVIN & GRACE E. WILLAM
38 11/3	30/18 1/10/19 30/18 1/10/19	13/7/19	1//1//99	3/21/19	R-19-03-21-8WW	R474772 R020343	68.96	ALMQUIST ALMQUIST	PEGGY IRENE, ROSE K. ANDERSON, GERALDINE R. ALMQUIST DBA: ALMQUIST FARMS c/o: ARTHUR ALMQUIST PEGGY IRENE
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5 11/2 5 11/2	29/18 1/16/19 29/18 1/16/19	1/24/29	1/12/19	3/21/19	R-19-03-21-8AA R-19-03-21-8EE	R020559 R020602	6.486 3.51	ESPINO ESPINO	GABRIEL M. & MIRNA GABRIEL M. & MIRNA
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5 11/2	29/18 12/10/18 29/18 12/10/18	127/2/88 127/28/28 127/28/88	1/A/19 1/A/19 1/A/19	3/21/19 3/21/19 3/21/19	R-19-03-21-8P R-19-03-21-8P R-19-03-21-8V	R346016 R315950 R494290	78.35 5.129 7.107	KRUEGER MARTINEZ MARTINEZ	CYNTHIA SALVADOR H SALVADOR H
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6 11/3	30/18 2/8/19 30/18 2/8/19 30/18 12/17/18	33/7/19 33/7/19 127/28/18	2/6/19 2/6/19 1/4/19	3/21/19 3/21/19 3/21/19	R-19-03-21-9RR R-19-03-21-9QQ R-19-03-21-9H	R021331 R021365 R021371	20.02 20.01 20.92	CARDOZO CARDOZO DAVIS	SAM SAM BLAND B., JR. & SUSAN J.
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	71/18 1/17/19 71/18 1/17/19 73/18 12/18/18	1//24/39 33/13/19 12//28/18	1/18/19) 1/4/19)	3/21/19 3/21/19 3/21/19	R-19-03-21-9L R-19-03-21-9XX R-19-03-21-9M	R392665 R020597 R327168	0.8575 59.7 19.144	GOLA GOLA JC FAMILY TRUST	THOMAS A. JOSEPH J., THOMAS A., MARVIN J., PATRICIA GOLA REINHARDT, ROBERT E., KATHERINI JOHN GROOM, TRUSTEE
6 12/3	(3/19 12/28/18 (3/19 12/28/18	1//20/29	1/4/190 1/4/190 1/4/190	3/21/19 3/21/19	R-19-03-21-9N R-19-03-21-90	R020566 R329704	35.09 24.89	KEY FAMILY UNIFIED CREDIT TRUST KEY FAMILY UNIFIED CREDIT TRUST	CARRIE SWANN KEY WICKER, TRUSTEE CARRIE SWANN KEY WICKER, TRUSTEE
6 12/2	71/18 12/19/18 71/18 1/10/19 71/18 2/25/19	127/28/28 1//28/29 38/23/29	1/11/190 3/6/190	3/21/19 3/21/19 3/21/19	R-19-03-21-9P R-19-03-21-9Q R-19-03-21-9YY	R314323 R329735 R473667	23.36 7.31 7.1	MCLEOD NEW HOPE CHRISTIAN CHURCH	WILLIAM O. E. WADE & JUDY L.
6 12/2	/1/18 12/21/18 /1/18 3/6/19 /1/19 1/9/19	127/28/28 33/13/29 11/10/19	1/4/19) 3/6/19: 1/11/19:	3/21/19 3/21/19 3/21/19	R-19-03-21-9R R-19-03-21-9ZZ R-19-03-21-9S	R021345 R389716 R020392	8.511 7.82 40.78	PRATTE REED SAUL	PAUL RYAN & JERRI MARY NELL
6 12/	/1/18 1/16/19 /3/18 12/26/18 /3/18 12/26/18	13/24/39 122/28/38 122/28/38	1/18/19 1/4/19 1/4/19	3/21/19 3/21/19 3/21/19	R-19-03-21-9T R-19-03-21-9U R-19-03-21-9V	R354472 R330642 R330641	78.276 1.03 25.44	SAUL SMITH SMITH	SONYA ELIZABETH KEY SMITH, SUSANNA KEY WEISER ELIZABETH KEY SMITH, SUSANNA KEY WEISER
6 12/3 6 12/3	/3/18 12/26/18 /1/18 1/28/19	122728588 224459	1/4/190 2/1/190	3/21/19 3/21/19	R-19-03-21-9W R-19-03-21-9X	R054178 R021340 R389719	33.51 10.08 6.18	SMITH TELTOW THOMSEN	ELIZABETH KEY SMITH, SUSANNA KEY WEISER KASA PETER & JODY
6 12/3	/1/18 2/5/19 /1/18 12/31/18 /1/18 12/31/18	1//10/19 1//10/19	2/8/19) 1/4/19) 1/4/19:	3/21/19 3/21/19 3/21/19	R-19-03-21-9Y R-19-03-21-9Z R-19-03-21-9AA	R381168 R381169	4.702 13.2198	TOMLINSON TOMLINSON	FRANK D. & DEANNE FRANK D. & DEANNE
6 12/	/1/18 12/19/18 /1/18 1/22/19 /1/18 1/31/19	11/2#/\$8 2//4/\$9 2//6/\$9	2/1/19 2/1/19	3/21/19 3/21/19 3/21/19	R-19-03-21-96B R-19-03-21-9CC R-19-03-21-9DD	R310475 R020547 R414023	8.333 21.28 29.85	VITEK VOLLENTINE WALTON	ROBERT G. & VICKIE HENRY & TRACY ELMER & IRENE
6 12/	/1/18 1/31/19 /1/18 1/3/19 /1/18 1/3/19	21/6/19 1//10/19 1//10/19	2/1/19 1/4/19 1/4/19	3/21/19 3/21/19 3/21/19	R-19-03-21-9EE R-19-03-21-9EE	R020277 R020567 R330633	1 29.41 1.92	WALTON WANDEL FAMILY PARTNERSHIP LTD WANDEL FAMILY PARTNERSHIP LTD	ELMER & IRENE c/o: GAIL ANNE HENDRYX c/o: GAIL ANNE HENDRYX
6 12/	/1/18 1/3/19 /1/18 1/3/19 /1/18 12/17/18	1//50/59 1//50/59 12//28/58	1/A/190 1/A/190 1/A/190	3/21/19 3/21/19 3/21/19	R-19-03-21-9GG R-19-03-21-9HH R-19-03-21-9H	R330634 R330635 R021368	26.41 0.17 9.482	WANDEL FAMILY PARTNERSHIP LTD WANDEL FAMILY PARTNERSHIP LTD WARNER	c/o: GAIL ANNE HENDRYX c/o: GAIL ANNE HENDRYX BETTY B. AND THE ESTATE OF JOHN D. WARNER
6 12/2 7 12/2	/1/18 12/18/18 21/18 1/9/19	127728/88	1/1/19	3/21/19 3/21/19	R-19-03-21-9JJ R-19-03-21-9KK	R319967 R020288	13.895 1.5	WEISS ALBERT ALBERT	DON & GLADYS O. WILLIAM E. & FRANCES M. BUTLER ALBERT WILLIAM ERNEST. CLIFFORD W. & SHARON E., TRUSTEES
7 12/2 7 12/2	21/18 1/9/19 21/18 1/9/19 21/18 1/9/19	1/10/19 1/10/19 1/10/19	1//1//19 1//1//19 1//1//19	3/21/19 3/21/19 3/21/19	R-19-03-21-9MM R-19-03-21-9MM	R020287 R325387 R325388	131.1196 5.85 1.24	ALBERT	WILLIAM ERNEST, CLIFFORD W. & SHARON E., TRUSTEES WILLIAM ERNEST, CLIFFORD W. & SHARON E., TRUSTEES
7 12/2	21/18 1/9/19 21/18 1/9/19 21/18 1/10/19	13/10/199 13/10/199 13/7/199	1/11/19 1/11/19 1/11/19	3/21/19 3/21/19 3/21/19	R-19-03-21-10A R-19-03-21-10B	R448462 R448469 R020345	1.47 1.33 56.98	ALBERT ALBERT ALMQUIST	WILLIAM ERNEST, CLIFFORD W. & SHARON E., TRUSTEES WILLIAM ERNEST, CLIFFORD W. & SHARON E., TRUSTEES PEGGY IRENE, ROSE K. ANDERSON, GERALDINE R. ALMQUIST DBA: ALMQUIST FARMS.
7 12/2	21/18 1/23/19 21/18 1/23/19 21/18 2/1/19	27/4/19 27/4/19 27/6/19	2/1/19 2/1/19 2/1/19	3/21/19 3/21/19 3/21/19	R-19-03-21-10C R-19-03-21-10D R-19-03-21-10E	R020293 R020291 R368457	16.151 149 20.56	ANDERSON ANDERSON FARMS LLP ANGELL	PAUL J. ATTN: PAUL J. ANDERSON WAYNE & CINDY
7 12/2 7 12/2	21/18 2/1/19 21/18 1/16/19	27.69/59 13.724/59 13.724/59	2/1/19	3/21/19 3/21/19	R-19-03-21-10F R-19-03-21-10G	R452958 R020963 R020964	5 8.57 8.5595	ANGELL BARRON BARRON	WAYNE & CINDY ANNIE M. JANIF R.
7 12/2 7 12/2	21/18 1/25/19 21/18 1/25/19	2744/19	1/18/190 271/191 271/191	3/21/19 3/21/19 3/21/19	R+19-03-21-10H R+19-03-21-10I R+19-03-21-10J	R020961 R020980	32.78 125.591	BARRON BOHAC	JANIE R. JEFFREY LYNN DIANE K., JANIE K. STEFEK DIANE K., JANIE K. STEFEK, TRUSTEE ET AL
7 12/2	21/18 1/25/19 21/18 1/25/19 21/18 1/10/19	27/4/39 27/4/39 17/39/39	2/1/19 2/1/19 1/11/19	3/21/19 3/21/19 3/21/19	R-19-03-21-10K R-19-03-21-10L R-19-03-21-10P	R508094 R513951 R362998	41.667 11.009 41.274	BOHAC BOHAC BORGNE	DIANE K., JANIE K. STEFEK, TRUSTEE ET AL REBECCA, ROXANNA & TIMOTHY TEICHELMAN
7 12/2 7 12/2	21/18 1/10/19 21/18 1/10/19 21/18 1/10/19	13/30/39 13/30/39 13/30/39	1/11/19 1/11/19 1/11/19	3/21/19 3/21/19 3/21/19	R-19-03-21-100 R-19-03-21-10N R-19-03-21-10M	R020329 R020330 R325955	106.855 80.97 18.095	BORGNE BORGNE BORGNE	REBECCA, ROXANNA & TIMOTHY TEICHELMAN REBECCA, ROXANNA & TIMOTHY TEICHELMAN REBECCA, ROXANNA & TIMOTHY TEICHELMAN
7 12/2 7 12/2	721/18 2/1/19 721/18 1/22/19 721/18 1/22/19	2786/\$9 27/4/\$9 27/4/\$9	2/1/190	3/21/19 3/21/19	R-19-03-21-10Q R-19-03-21-105 R-19-03-21-10R	R367321 R020316 R020327	8.39 98.58 79.222	CARSON CARSSOW FAMILY PARTNERSHIP LTD CARSSOW FAMILY PARTNERSHIP LTD	DAVID & HELEN
7 12/2 7 12/2	21/18 1/30/19 21/18 1/30/19	27/4/\$9 27/4/\$9	1/25/19: 2/1/19: 2/1/19:	3/21/19 3/21/19 3/21/19	R-19-03-21-10T R-19-03-21-10U	R314013 R314012	5.63 4.37	COATS	JUDY HOOD JUDY HOOD
7 12/2 7 12/2	721/18 2/19/19 721/18 1/31/19 721/18 1/31/19	33/33/199 27/46/19 27/46/199	2/12/19 2/1/19 2/1/19	3/21/19 3/21/19 3/21/19	R-19-03-21-10VV R-19-03-21-10V R-19-03-21-10W	R366360 R389511 R430417	20.83 13.26 12.483	COOMBS DANIELS DAVIDSON	JOEL & HALLIE SHAWN L. & VANESSA D. RICHARD A. & KAREN A.
7 12/2	721/18 1/31/19 721/18 1/31/19 721/18 2/15/19	2745129 2745129 3877129	2/1/19 2/1/19 2/22/19	3/21/19 3/21/19 3/21/19	R-19-03-21-10Y R-19-03-21-10X R-19-03-21-10WW	R020296 R325386 R367640	200.921 8.65 5.96	DECKER DECKER ECKERT	LORENE & WAYNE LORENE & WAYNE MICHAEL W. & CYNTHIA A.
7 12/2 7 12/2	/21/18 2/15/19 /21/18 1/18/19	33/7/39 1/24/39	2/72/19) 1/75/19	3/21/19 3/21/19	R-19-03-21-10XX R-19-03-21-10Z	R367641 R325416	4.04 7.405	ECKERT EJDL INVESTMENTS LP	MICHAEL W. & CYNTHIA A.
7 12/2	/21/18 1/18/19 /21/18 1/8/19 /21/18 1/8/19	1,7,2,4,7,99 1,7,5,0,7,99 1,7,1,0,0,7,99	1/25/19 1/11/19 1/11/19	3/21/19 3/21/19 3/21/19	R-19-03-21-10AA R-19-03-21-10BB R-19-03-21-10CC	R020264 R020912 R325389	4.41 59.34 31.26	EJDL INVESTMENTS LP FINN FINN	DARRYN C., KELLY R., SHERRYL D. KRUSE DARRYN C., KELLY R., SHERRYL D. KRUSE
7 12/2	/21/18 1/8/19 /21/18 1/23/19 /21/18 1/16/19	1//10//99 2//4/99 1//24/99	1/11/19 1/25/19 1/18/19	3/21/19 3/21/19 3/21/19	R-19-03-21-100D R-19-03-21-10EE R-19-03-21-10FF	R406399 R020451 R313988	2.94 10 5	FINN GRAVES HODDE	MICHAEL W., DARRYN C., KELLY R., SHERRYL D. KRUSE BARBARA JANE FRITZ E. & BETTY L.
7 12/3	/21/18 1/23/19 /21/18 1/29/19	2144199 2144199 2144199	1/25/19 2/1/19	3/21/19	R-19-03-21-1066 R-19-03-21-10HH	R419880 R020231 R389510	11.996 14.99 11.36	HOFFMAN JOHNSON KIESLING	CHRISTOPHER D. & JENNIFER L. RHEBA KAY JOHNSON, TRUSTEE OF THE RHEBA KAY JOHNSON TRUST ROGER A.
7 12/3 7 12/3	/21/18 1/29/19 /21/18 1/25/19 /21/18 1/25/19	2144199 2144199	2/1/19) 2/1/19) 2/1/19)	3/21/19 3/21/19 3/21/19	R-19-03-21-10H R-19-03-21-10H R-19-03-21-10KK	R505224 R325954	1.763 11.437	KLAUS KLAUS FARMS LTD	GARY D.
7 12/	/21/18 2/26/19	3/13/199	3/6/19	3/21/19	R-19-03-21-10YY	R020969	38.55	KLEPZIG	STEPHEN & DONNA

7	12/21/18	1/30/19	22/4/99	2/1/19)	3/21/19	R-19-03-21-10LL	R389507	10.95	KOMAR	WILTON GARY & DERYLE ANN
7	12/21/18	1/30/19	27/4/99	2/1/19:	3/21/19	R-19-03-21-10NN	R389508	12.42	KOMAR	WILTON GARY & DERYLE ANN
7	12/21/18	1/30/19	2//4/59	2/1/199	3/21/19	R-19-03-21-10MM	R389509	10.48	KOMAR	WILTON GARY & DERYLE ANN
7	12/21/18	1/29/19	22/4/59	2/1/19	3/21/19	R-19-03-21-1000	R389516	6.16	KRUGER	TIMOTHY R. & SUSAN L.
7	12/21/18	1/31/19	2214/59	2/1/19	3/21/19	R-19-03-21-10PP	R389513	11.35	LARA	CRUZ C. & JULIE
7	12/21/18	1/10/19	31/11/19	1//1//19	3/21/19	R-19-03-21-1022	R079899	21.5827	LAURENCE	ERNIE W. LAURENCE, SR. & GEORGETTE
7	12/21/18	1/18/19	11/24/59	1/25/19	3/21/19	R-19-03-21-10QQ	R020450	10.009	LEWIS	RUSSELL D. & LISA
7	12/21/18	1/23/19	22/4/29	1/25/19	3/21/19	R-19-03-21-10RR	R020332	98.9	MCFARUN	SAM J.
7	12/21/18		22/6/29							
7		2/1/19		2/1/19	3/21/19	R-19-03-21-1055	R363909	9.73	MISITI	RACHELE & RÖBERT P. WHEELER, II
-	12/21/18	1/7/19	1//10/199	1/11/19	3/21/19	R-19-03-21-10TT	R542778	11.266	MONTALVO	FRANCISCO
7	12/21/18	1/17/19	1//24/99	1/18/19	3/21/19	R-19-03-21-10UU	R314011	4.5	MOTA	ALMA
7	12/21/18	2/14/19	3277199	2/15/19	3/21/19	R-19-03-21-11AA	R406380		NUCKOLLS	HEATH B. & JANET C.
7	12/21/18	1/23/19	27/4/59	2/1/19	3/21/19	R-19-03-21-11A	R314010	4.5	ORTEGA	JAVIER & IRMA
7	12/21/18	1/31/19	2746129	2/1/19	3/21/19	R-19-03-21-11B	R307185	5.68	PATSCHKE	NEAL ALLAN & HEATHER NICOLE
7	12/21/18	2/5/19	2745199	2/8/19	3/21/19	R-19-03-21-11C	R307187	5	PATSCHKE	REUBEN L.
7	12/21/18	2/5/19	27/6/29	2/8/190	3/21/19	R-19-03-21-11D	R307186	3.2	PATSCHKE	REUBEN L.
7	12/21/18	1/18/19	11/24/59	1/25/190	3/21/19	R-19-03-21-11E	R020966	22.85	PEREZ	FEDERICO & ROSALINA
7	12/21/18	1/24/19	22/4/59	2/8/190	3/21/19	R-19-03-21-11F	R367838	6.27	PICCINNI	BARBARA
7	12/21/18	1/15/19	11/24/39	1//18/190	3/21/19	R-19-03-21-11G	R417792	10.944	RAESZ	KARI
7	12/21/18	1/7/19	11/10/199	1/11/19	3/21/19	R-19-03-21-11H				
7							R020989	96	RANDIG	JUNEVA W.
	12/21/18	12/28/18	1//10/19	1/6/199	3/21/19	R-19-03-21-11i	R407795		RANDIG	ROBERT L
7	12/21/18	1/11/19	17/18/199	1//1/19	3/21/19	R-19-03-21-11J	R389512		REPA	KEVIN P. & JOYCE M.
7	12/21/18	2/1/19	2744/39	271/19	3/21/19	R-19-03-21-11K	R389477	12.28	SANDOVAL	GUSTAVO & IRENE HERNANDEZ SANDOVAL
7	12/21/18	1/23/19	2744199	1/25/19	3/21/19	R-19-03-21-11L	R020530		SCURLOCK	DANIEL ROBERT & SHERON ANN
7	12/21/18	1/23/19	2744199	1/25/19	3/21/19	R-19-03-21-11M	R314789	34.552	SCURLOCK	DANIEL ROBERT & SHERON ANN
7	12/21/18	1/23/19	2744199	17237190	3/21/19	R-19-03-21-11N	R406370		SCURLOCK	DANIEL ROBERT & SHERON ANN
7	12/21/18	1/23/19	27/4/99	1/28/190	3/21/19	R-19-03-21-110	R020532		SCURLOCK	DANIEL ROBERT & SHERON ANN
7	12/21/18	1/23/19	27/4/39	1723/190	3/21/19	R-19-03-21-11P	R319387	20.03	SCURLOCK	SHERON ANN THWEATT, TRUSTEE
7	12/21/18	1/30/19	27/4/99	2/1/150	3/21/19	R-19-03-21-11Q	R389514	11.18	SILLS	GARY O. & DONNA K.
7	12/21/18	1/31/19	22/4/99	2717190	3/21/19	R-19-03-21-11R	R368456	10.72	TAYLOR	BARRY W. & DENISE Y.
7		1/22/19	22/4/99							
7	12/21/18	1/16/19	11/24/59	1/25/19	3/21/19	R-19-03-21-11S	R020313	52.62	THOMISON	AARON & BRENDA
					3/21/19	R-19-03-21-11T	R313981	9.85	URBAN	CLARA
7	12/21/18	1/15/19	1//24/39	1/18/19	3/21/19	R-19-03-21-11U	R020452		WALKER	JIM & DARLENA
7	12/21/18	2/8/19	3317129	2/8/19	3/21/19	R-19-03-21-1188	R389518	6.65	WARDEN	MATTHEW R.
7	12/21/18	2/8/19	37/7/99	2/8/19	3/21/19	R-19-03-21-11CC	R389519	8	WARDEN	MATTHEW R.
7	12/21/18	1/24/19	27/4/99	2/1/19	3/21/19	R-19-03-21-11V	R430416	10	WARREN	KELLIE CHRISTINE
7	12/21/18	1/24/19	2744199	2/1/191	3/21/19	R-19-03-21-11W	R313994	10	WEISS	DON L. & GLADYS O.
7	12/21/18	1/14/19	1//28/99	1/18/199	3/21/19	R-19-03-21-11Y	R020335	71.37	WENDLAND	MORGAN R.
7	12/21/18	1/14/19	11/33/39	1/18/19:	3/21/19	R-19-03-21-11X	R322732	1.54	WENDLAND	MORGAN R.
7	12/21/18	1/29/19	2744/19	2/1/19	3/21/19	R-19-03-21-11Z	R406924	8.393	WORSHAM	MELANIE K. & JOE B. WORSHAM, II
3A	11/19/18	3/28/19	04/2/29	- CERTIFIC	5/2/19	R-19-05-02-9M	R020349	7.748	SMITH-2	RONALD AND JANICE
3A	11/19/18	3/28/19	04/8/109		5/2/19	R-19-05-02-9N	R020354	10	SМПН-3	RONALD AND JANICE
3A	11/19/18	3/28/19	44/8/39	_			R409733			
5 S	11/19/18	3/15/19	33/20/99	a depute	5/2/19	R+19-05-02-90		4,868	SMITH-4	RONALD AND JANICE
				3/15/19	5/2/19	R-19-05-02-9K	R020548	63.6	KRUEGER	MARK STEPHEN
7	12/21/18	3/21/19	444139		5/2/19	R-19-05-02-9L	R020309		KLAUS FARMS LTD	
2A	11/19/18	4/5/19	7711199		9/5/19	R-19-09-05-9M	R543439		MACIAS	JO BLAINE (ANDERSON) MACIAS, JAMES WESLEY ANDERSON
5	11/28/18	6/18/19	6\$724199		9/5/19	R-19-09-05-9H	R346023	98.42	KRUEGER	MICHAEL RAY
5	11/28/18	6/18/19	6\$/24/29		9/5/19	R-19-09-05-9G	R020701	36.13		MORRIS WAYNE, MICHAEL RAY
5	11/28/18	6/18/19	6#724199						KRUEGER	
5	11/28/18	6/18/19			9/5/19	R-19-09-05-9F	R020700	80	KRUEGER KRUEGER	MORRIS WAYNE, MICHAEL RAY
5	11/28/18		6\$724199				R020700	80	KRUEGER	MORRIS WAYNE, MICHAEL RAY
6		6/6/19	6#72#199 6#72#199		9/5/19	R-19-09-05-9F	R020700 R099934	80 150.69	KRUEGER KRUEGER	
		6/6/19	6#/2#/99		9/5/19	R-19-09-05-9F R-19-09-05-9E R-19-09-05-9J	R020700 R099934 R020601	80 150.69 141.5	KRUEGER KRUEGER LPL INVESTMENTS LP	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICHAEL RAY
6	11/30/18	4/23/19	6 \$ /2 \$ /99 5 \$ /\$/\$9		9/5/19 9/5/19 9/5/19	R-19-09-05-9F R-19-09-05-9E R-19-09-05-9J R-19-09-05-9A	R020700 R099934 R020601 R021347	80 150.69 141.5	KRUEGER KRUEGER LPL INVESTMENTS LP ATWOOD	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICHAEL RAY GEORGE ATWOOD, JR. AND THE ESTATE OF GEORGIA LEE ATWOOD
6	11/30/18 11/30/18	4/23/19 7/1/19	6#/2#/\$9 5#/#/\$9 7////\$9		9/5/19 9/5/19 9/5/19 9/5/19	R-19-09-05-9E R-19-09-05-9E R-19-09-05-9J R-19-09-05-9A R-19-09-05-9B	R020700 R099934 R020601 R021347 R327177	80 150.69 141.5 10 4.985	KRUEGER KRUEGER LPL INVESTMENTS LP ATWOOD BRACE	MORRS WAYNE, MICHAEL RAY MORRIS WAYNE, MICHAEL RAY GEORGE ATWOOD, JR. AND THE ESTATE OF GEORGIA LEE ATWOOD WESLEY AND CONCERN, TRUSTEES OF THE WIGG FAMILY TRUST
6	11/30/18 11/30/18 12/1 & 1/11	4/23/19 7/1/19 4/23/19	6#22#199 5#1#199 7711199 5#1#199		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	R-19-09-05-9F R-19-09-05-9E R-19-09-05-9J R-19-09-05-9A R-19-09-05-9B R-19-09-05-9D	R020700 R099934 R020601 R021347 R327177 R395158	80 150.69 141.5 10 4.985	KRUEGER KRUEGER LPL INVESTMENTS LP ATWOOD BRACE SMITH	MORRS WAYNE, MICHAEL RAY MORRS WAYNE, MICHAEL RAY GEORGE ATWOOD, JR. AND THE ESTATE OF GEORGIA LEE ATWOOD WESLEY AND COMEEN, TRUSTEES OF THE WING FAMILY TRUST ELIZABETH KEY SOMTH, SUSANNAK SEV WESER
6	11/30/18 11/30/18 12/1 & 1/11 12/21/18	4/23/19 7/1/19 4/23/19 7/17/19	6#22#/\$9 5###\$9 7//#\$9 5###\$9 7//2#/\$9		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	R-19-09-05-9F R-19-09-05-9E R-19-09-05-9J R-19-09-05-9A R-19-09-05-9B R-19-09-05-9D R-19-09-05-9C	R020700 R099934 R020601 R021347 R327177 R395158 R314004	80 150.69 141.5 10 4.985 4	KRUIGER KRUIGER LPL INVESTMENTS LP ATWOOD BRACE SMITH CHAIMERS	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
7 7	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19	6#/2#/99 5#/#/9 7////99 5#/#/9 7//2#/99 8#///99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	R-19-09-05-9F R-19-09-05-9L R-19-09-05-9J R-19-09-05-9A R-19-09-05-9D R-19-09-05-9C R-19-09-05-9C	R020700 R099934 R020601 R021347 R327177 R395158 R314004 R325292	80 150.69 141.5 10 4.985 4 10.85 15.94	KRUIGER KRUIGER LPI INVESTMENTS LP ATWOOD BRACE SMITH CHALMERS HALSMANN	MORRS WAYNE, MICHAEL RAY MORRS WAYNE, MICHAEL RAY GEORGE ATWOOD, JR. AND THE ESTATE OF GEORGIA LEE ATWOOD WESLEY AND COMEEN, TRUSTEES OF THE WING FAMILY TRUST ELIZABETH KEY SOMTH, SUSANNAK SEV WESER
6 7 7 7	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19	6#/2#/99 5#/#9 7////9 5#/#/9 5#/#/9 6#///9 5#/#/9		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R327177 R395158 R314004 R325292 R020927	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33	KRUEGER KRUEGER LPL HRVISTMENTS LP ATWOOD BRACE SMITH CHALMERS HALSMANN TEN MESON PARTNERSHIP	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19	6#2#/99 5#/199 77/1/199 5#/199 7//29/99 8#/7/99 5#/2#/99 5#/2#/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	R-19-09-05-9F R-19-09-05-9L R-19-09-05-9J R-19-09-05-9A R-19-09-05-9D R-19-09-05-9C R-19-09-05-9C	R020700 R099934 R020601 R021347 R327177 R395158 R314004 R325292 R020927 R498036	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59	KRUEGER KRUEGER LPL HIVESTMENTS LP ATWOOD BRACE SMITH CHALMERS HALSMANN TAN MESON PARTNERSHIP TAN MESON PARTNERSHIP	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19	6#12#199 5#1#199 77[1,199 5#1#199 77[12#199 8#17[199 5#17#199 5#17#199 5#17#199 9###199		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3272177 R395158 R314004 R325292 R020927 R498036 R020931	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018	KRUEGER KULIGER UP LINVESTMENTS LP ATWOOD BRACE SMITH COLAIMERS HALSMANN TEN NESON PARTNERSHIP TEN NESON PARTNERSHIP TEN NESON PARTNERSHIP NO COUNT LEC . 1	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19	6#2#/99 5#/199 77/1/199 5#/199 7//29/99 8#/7/99 5#/2#/99 5#/2#/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R029934 R020601 R021347 R322717 R395158 R314004 R325292 R020927 R498036 R020931 R544806	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018	KRUEGER KRUEGER LPL HIVESTMENTS LP ATWOOD BRACE SMITH CHALMERS HALSMANN TEN MESON PARTNERSHIP TEN MESON PARTNERSHIP NO-COUNT LIC - 1 NO-COUNT LIC - 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19	6#12#199 5#1#199 77[1,199 5#1#199 77[12#199 8#17[199 5#17#199 5#17#199 5#17#199 9###199		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3272177 R395158 R314004 R325292 R020927 R498036 R020931	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018	KRUEGER KULIGER UP LINVESTMENTS LP ATWOOD BRACE SMITH COLAIMERS HALSMANN TEN NESON PARTNERSHIP TEN NESON PARTNERSHIP TEN NESON PARTNERSHIP NO COUNT LEC . 1	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R029934 R020601 R021347 R322717 R395158 R314004 R325292 R020927 R498036 R020931 R544806	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 5#1199 7/11199 5#1199 7/12#199 8#17199 8#17199 5#7#4199 9##199 9##199		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL HIVESTMENTS LP ATWOOD BRACE SMITH CHALMERS HALSMANN TEN MESON PARTNERSHIP TEN MESON PARTNERSHIP NO-COUNT LIC - 1 NO-COUNT LIC - 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099914 R020601 R020601 R021347 R3221377 R355158 R314004 R325292 R020927 R498036 R020931 R544806 R344096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
6 7 7 7 7 7 2A 2A 2A	11/30/18 11/30/18 12/1 & 1/11 12/21/18 12/21/18 12/21/18 12/21/18 11/19/18 11/19/18 11/19/18	4/23/19 7/1/19 4/23/19 7/17/19 8/8/19 5/20/19 5/20/19 9/6/19 9/6/19	6#12#199 55/3/99 77/1199 55/3/99 7/129/39 8#17/99 55/3/4/99 55/3/4/99 55/3/4/99 9#6/99 9#6/99		9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/5/19 9/19/19 9/19/19	(R-19-09-05-9F (R-19-09-05-9E (R-19-09-05-9A (R-19-09-05-9A (R-19-09-05-9D (R-19-09-05-9C (R-19-09-05-9K	R020700 R099934 R020601 R021347 R3227177 R395158 R314004 R325292 R020927 R498036 R020931 R544806 R346096	80 150.69 141.5 10 4.985 4 10.85 15.94 61.33 5.59 79.018 15.38 11.86 50.8268	KRUEGER KRUEGER LPL BUVISTMENTS LP ATWOOD BRACE SMITH CHALMES HALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN THALSIMANN ON OODINIT LC 1 NO COUNT LC 1 NO COUNT LC 2	MORRIS WAYNE, MICHAEL RAY MORRIS WAYNE, MICH
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