

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-001-001-00	KELLY TIMOTHY & DALKA LIVING TRUST	1	\$734.16	\$734.16	\$0.00	09/03/2018
010-001-002-00	WOOD SCOTT EUGENE	2	\$1,715.40	\$1,715.40	\$0.00	09/03/2018
010-001-003-00	KELLY TIMOTHY & DALKA LIVING TRUST	3	\$356.88	\$356.88	\$0.00	09/03/2018
010-001-004-01	SIETING TERRY	4	\$1,169.28	\$1,169.28	\$0.00	07/29/2018
010-001-004-02	HOLLINGER MARK F	5	\$1,256.31	\$0.00	\$1,256.31	
010-001-005-00	COE DALTON P & LOISE D TRUST	6	\$676.83	\$676.83	\$0.00	07/17/2018
010-001-006-00	COE DALTON P & LOISE D TRUST	7	\$702.81	\$702.81	\$0.00	07/17/2018
010-001-007-01	COE DALTON P & LOISE D TRUST	8	\$1,532.17	\$1,532.17	\$0.00	07/17/2018
010-001-007-05	COE DALTON D & CAROLINE	9	\$1,289.07	\$1,289.07	\$0.00	09/14/2018
010-001-008-00	COE DALTON P & LOISE D TRUST	10	\$2,540.37	\$2,540.37	\$0.00	07/17/2018
010-002-001-00	MULLER MICHAEL S JR TRUST	11	\$1,195.30	\$1,195.30	\$0.00	08/25/2018
010-002-003-10	BENSON-HALE ELIZABETH TRUST ESTATE	13	\$661.75	\$661.75	\$0.00	09/03/2018
010-002-003-15	ACKERMAN GLENN L & JODI	14	\$401.04	\$401.04	\$0.00	07/29/2018
010-002-004-11	PENCE SARA Y	16	\$304.70	\$0.00	\$304.70	
010-002-004-12	PENCE SARA Y & KELLY COLTON M	17	\$1,100.40	\$0.00	\$1,100.40	
010-002-005-02	JENKINS ARDEN & MARGIE	18	\$2,415.15	\$0.00	\$2,415.15	
010-002-005-10	JENKINS SHANE & ARSNOE TERRY	19	\$2,364.14	\$0.00	\$2,364.14	
010-002-005-15	JENKINS ARDEN & MARGIE	20	\$509.47	\$0.00	\$509.47	
010-002-005-20	JENKINS ARDEN & MARGIE	21	\$339.60	\$0.00	\$339.60	
010-002-006-00	ARSNOE TERRY L & CYNTHIA G	22	\$477.73	\$0.00	\$477.73	
010-002-007-01	LANTZ GETRUDE	23	\$274.69	\$0.00	\$274.69	
010-002-007-10	NORMENT JOHN W & GOODMAN SANDRA	24	\$806.11	\$806.11	\$0.00	07/29/2018
010-002-007-20	MARTINDALE JACOB	25	\$378.82	\$0.00	\$378.82	
010-002-007-30	NOLFF MATTHEW L	26	\$299.44	\$0.00	\$299.44	
010-002-007-41	PERRY ANNA M	27	\$549.86	\$367.33	\$182.53	07/23/2018
010-002-007-42	NOLFF MATTHEW LEE	28	\$316.07	\$0.00	\$316.07	
010-002-007-50	NOLFF JUDY K	29	\$276.24	\$0.00	\$276.24	
010-002-007-60	NOLFF JUDY K	30	\$274.69	\$0.00	\$274.69	
010-002-008-10	REESE LEONARD R & DENISE A	32	\$460.99	\$460.99	\$0.00	09/03/2018
010-002-009-00	JENKINS TROY A & ANN M	33	\$310.42	\$0.00	\$310.42	
010-002-009-10	JENKINS FLOYD A & MARGIE	34	\$1,082.38	\$0.00	\$1,082.38	
010-003-001-01	JENKINS ARDEN & MARGIE	35	\$558.11	\$0.00	\$558.11	
010-003-001-10	JENKINS ARDEN & MARGIE	36	\$805.39	\$0.00	\$805.39	
010-003-001-15	PARK JULIE A	37	\$389.45	\$389.45	\$0.00	09/03/2018
010-003-004-20	PETERS FRANK & RITA	38	\$602.14	\$0.00	\$602.14	
010-003-004-30	SIETING GAYLE G	39	\$511.41	\$511.41	\$0.00	07/19/2018
010-003-006-00	DEXTER JEANETTE L	40	\$377.52	\$377.52	\$0.00	07/19/2018
010-003-008-01	JENKINS FLOYD A & PARK JULIE ANN	41	\$312.21	\$0.00	\$312.21	
010-003-008-05	MENEER STEPHANIE G	42	\$1,002.56	\$1,002.56	\$0.00	09/10/2018
010-003-008-11	ARSNOE TERRY L & JENKINS SHANE A	43	\$831.89	\$0.00	\$831.89	
010-003-008-21	JENKINS FLOYD A & PARK JULIE A	44	\$190.27	\$0.00	\$190.27	
010-003-008-24	HAGAN WILLIAM	45	\$261.52	\$261.52	\$0.00	09/14/2018
010-003-008-26	HAGAN WILLIAM	46	\$59.39	\$59.39	\$0.00	09/14/2018
010-003-008-27	HAGAN WILLIAM	47	\$55.68	\$55.68	\$0.00	09/14/2018
010-003-008-28	HAGAN WILLIAM	48	\$55.68	\$55.68	\$0.00	09/14/2018
010-003-008-29	HAGAN WILLIAM	49	\$55.68	\$55.68	\$0.00	09/14/2018
010-003-009-10	ANDERSON CHRIS & RANDY	50	\$219.27	\$219.27	\$0.00	08/26/2018
010-003-009-31	JOHNSON SHIRLEY M & GATES JONI M	51	\$299.08	\$299.08	\$0.00	09/14/2018
010-003-009-41	FRYMIRE THOMAS M & ROXANNE TRUST	52	\$289.57	\$289.57	\$0.00	07/17/2018
010-003-010-00	HELSEL EDWIN L & JUDY M TRUST	53	\$597.22	\$597.22	\$0.00	08/26/2018
010-003-011-02	ARSNOE TERRY L & CYNTHIA G	55	\$451.08	\$0.00	\$451.08	
010-003-011-11	JENKINS DAVID LYNN	57	\$663.51	\$663.51	\$0.00	09/09/2018
010-003-011-21	ARSNOE TERRY L & CYNTHIA G	58	\$1,210.24	\$1,210.24	\$0.00	08/21/2018
010-003-012-00	ARSNOE TERRY L & CYNTHIA G	59	\$498.65	\$0.00	\$498.65	
010-004-001-00	WOOLFENDEN ROBERT J & LINDA R	61	\$754.11	\$754.11	\$0.00	08/25/2018
010-004-001-15	BORGEN MATTHEW & PAMELA	62	\$1,532.43	\$1,532.43	\$0.00	07/29/2018
010-004-001-40	LEONARD MELISSA	63	\$407.51	\$407.51	\$0.00	08/25/2018
010-004-002-01	MILLER KENNETH C & CAROL L	64	\$1,237.51	\$0.00	\$1,237.51	
010-004-002-11	CARR ROBERTA C & RADCLIFFE MICHAEL	65	\$695.29	\$695.29	\$0.00	09/03/2018
010-004-002-12	CARR ROBERTA C & RADCLIFFE MICHAEL	66	\$709.31	\$709.31	\$0.00	09/03/2018
010-004-003-00	KRUMLAUF DONALD N	67	\$658.82	\$658.82	\$0.00	09/14/2018
010-004-003-10	BELL ALICE LORRAINE	68	\$997.07	\$997.07	\$0.00	08/26/2018
010-004-004-01	WATKINS HEATHER & STEPHANIE	69	\$443.77	\$443.77	\$0.00	09/14/2018
010-004-004-15	WYSOCKI CHERLYNN	70	\$800.95	\$800.95	\$0.00	08/21/2018
010-004-005-00	KRUMLAUF DONALD N	71	\$707.26	\$707.26	\$0.00	09/13/2018
010-004-007-00	ANDREWS EDWARD A & ROSALIE	73	\$1,014.71	\$1,014.71	\$0.00	09/10/2018

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010-004-007-07	KRUMLAUF JULIA P	74	\$232.04	\$232.04	\$0.00	09/14/2018
010-004-007-11	VANDEBOGART RANDY	75	\$231.62	\$231.62	\$0.00	08/13/2018
010-004-007-15	CAREW ROBERT DALE	76	\$287.44	\$287.44	\$0.00	07/17/2018
010-004-007-20	BORGEN MATTHEW E	77	\$186.90	\$186.90	\$0.00	07/29/2018
010-004-007-31	DOEHRING JUSTIN & AMY	79	\$955.45	\$955.45	\$0.00	09/10/2018
010-004-007-32	KLOC JOHN D & JANET P	80	\$181.99	\$181.99	\$0.00	07/17/2018
010-004-007-35	SLABIC DION LEE	81	\$201.31	\$201.31	\$0.00	07/16/2018
010-004-007-40	STASZAK CLARK	82	\$324.12	\$324.12	\$0.00	09/09/2018
010-004-007-45	VANDEBOGART RANDY	83	\$33.23	\$33.23	\$0.00	08/13/2018
010-004-008-00	CUMMINGS DARIN & LISA	84	\$138.54	\$138.54	\$0.00	09/13/2018
010-004-009-01	FULLER JOHN E & KRISTEN A	85	\$856.92	\$0.00	\$856.92	
010-004-009-05	FULLER JOHN & KRISTEN & FULLER KAILE	86	\$208.66	\$0.00	\$208.66	
010-004-009-10	KALONICH GEORGE & VERDEAN	87	\$223.67	\$223.67	\$0.00	09/09/2018
010-004-009-15	DUPUIE CHERYL RENE	88	\$1,311.71	\$0.00	\$1,311.71	
010-004-009-25	KALONICH GEORGE & VERDEAN ET AL	89	\$137.11	\$137.11	\$0.00	09/09/2018
010-004-009-30	KALONICH GEORGE & VERDEAN ETAL	90	\$144.84	\$144.84	\$0.00	09/09/2018
010-004-009-35	KALONICH GEORGE & VERDEAN ET AL	91	\$758.00	\$758.00	\$0.00	09/09/2018
010-004-009-41	CROWELL CORINN J & BELLER BRETT L	92	\$714.36	\$0.00	\$714.36	
010-004-009-45	ORR MITCHELL G	93	\$760.42	\$760.42	\$0.00	09/10/2018
010-004-010-00	SCHAVEY DAVID W	94	\$1,003.54	\$1,003.54	\$0.00	07/29/2018
010-004-011-00	CUMMINGS DARIN D & LISA A	95	\$1,456.44	\$1,456.44	\$0.00	09/13/2018
010-004-012-00	LUND GUY A	96	\$984.16	\$984.16	\$0.00	09/14/2018
010-004-012-02	THERON LUFT	97	\$886.61	\$886.61	\$0.00	08/21/2018
010-004-012-10	KIBBY LOUIS D & KRISTINE L	98	\$4,353.09	\$4,353.09	\$0.00	09/10/2018
010-004-013-01	SUNSET SHORES DEVELOPMENT	99	\$117.85	\$117.85	\$0.00	09/14/2018
010-004-013-03	DEMARS DAVID J & SHANNON M	100	\$189.91	\$0.00	\$189.91	
010-004-013-04	BROERING GARY & MEGHAN	101	\$872.25	\$0.00	\$872.25	
010-004-013-05	BOYDEN HARRY E & LEONA P	102	\$166.20	\$166.20	\$0.00	09/13/2018
010-004-013-07	BONTRAGER DREW & MICHELLE	103	\$598.37	\$598.37	\$0.00	07/17/2018
010-004-013-08	MORTON MARCELE L & HANKS DOUGLAS	104	\$548.07	\$548.07	\$0.00	09/10/2018
010-004-013-09	ROBINSON CECILY & OCHAMPAUGH GREG	105	\$570.94	\$0.00	\$570.94	
010-004-013-11	CANNON NELSON J JR & MELANIE W	106	\$1,283.47	\$1,283.47	\$0.00	09/10/2018
010-004-013-12	CANNON NELSON J JR & MELANIE W	107	\$138.54	\$138.54	\$0.00	09/10/2018
010-004-013-13	YEIDER DANIEL & MARTINEK MICHELLE	108	\$1,028.34	\$1,028.34	\$0.00	09/09/2018
010-004-013-14	TURNBULL MICHAEL J & LOIS	109	\$937.99	\$937.99	\$0.00	09/14/2018
010-004-014-00	WOODHAMS MICHAEL L & BARBARA J	110	\$125.60	\$125.60	\$0.00	09/14/2018
010-004-014-10	ANDERSON CHAD A & ANDREA S	111	\$1,345.37	\$1,345.37	\$0.00	09/14/2018
010-004-014-20	WOODHAMS MICHAEL L & BARBARA J	112	\$125.60	\$125.60	\$0.00	09/14/2018
010-004-014-30	WOODHAMS MICHAEL L & BARBARA J	113	\$125.60	\$125.60	\$0.00	09/14/2018
010-004-015-00	WOODHAMS MICHAEL L & BARBARA J	114	\$1,878.10	\$1,878.10	\$0.00	08/25/2018
010-004-016-00	KIRCHOFER RONALD A & RITA	115	\$2,022.28	\$2,022.28	\$0.00	09/14/2018
010-004-016-10	SOHN WM A & PATRICIA J	116	\$838.50	\$838.50	\$0.00	09/09/2018
010-004-016-22	MIGLIORE FRANK T	117	\$252.89	\$0.00	\$252.89	
010-004-016-23	ZINGG MARK D & SHELLEY A	118	\$390.03	\$0.00	\$390.03	
010-004-016-24	HOGGARD JON	119	\$372.03	\$372.03	\$0.00	08/21/2018
010-004-016-25	WOODHAMS MARTIN	120	\$394.11	\$394.11	\$0.00	09/14/2018
010-004-016-32	BARNES MICHAEL E	121	\$941.87	\$941.87	\$0.00	08/13/2018
010-004-016-33	WOODHAMS ERIC	122	\$762.48	\$762.48	\$0.00	07/29/2018
010-004-016-34	WOODHAMS MARTIN	123	\$110.49	\$110.49	\$0.00	09/14/2018
010-004-016-35	WOODHAMS MARTIN R & ROBERTA D	124	\$125.60	\$125.60	\$0.00	09/14/2018
010-004-016-36	WOODHAMS MARTIN	125	\$110.49	\$110.49	\$0.00	09/14/2018
010-004-016-40	WOODHAMS MARTIN R & ROBERTA D	126	\$869.27	\$869.27	\$0.00	09/14/2018
010-005-001-00	CROSS ALLEN & SHARON	127	\$712.39	\$712.39	\$0.00	08/13/2018
010-005-001-10	MITCHELL JEFFERY S & ANN R	128	\$800.95	\$800.95	\$0.00	09/14/2018
010-005-002-03	COMAI WILLIAM	129	\$594.79	\$594.79	\$0.00	08/26/2018
010-005-002-05	COMAI WILLIAM L	130	\$1,075.62	\$1,075.62	\$0.00	08/26/2018
010-005-002-10	BOPRY MICHAEL S	131	\$1,585.36	\$1,585.36	\$0.00	09/14/2018
010-005-002-15	LOBB STEVEN	132	\$92.06	\$0.00	\$92.06	
010-005-002-20	NESBITT WILLIAM & MAXWELL RACHEL	133	\$1,038.69	\$1,038.69	\$0.00	09/10/2018
010-005-002-26	COMAI HOWARD	134	\$77.20	\$0.00	\$77.20	
010-005-002-30	COMAI WILLIAM L & WLLS ANNA R	135	\$838.62	\$838.62	\$0.00	08/26/2018
010-005-002-40	COMAI DAVID W	136	\$659.43	\$0.00	\$659.43	
010-005-002-50	COMAI DAVID & MARCIA	137	\$2,243.70	\$0.00	\$2,243.70	
010-005-002-60	COMAI DAVID W	138	\$1,116.54	\$0.00	\$1,116.54	
010-005-002-70	KALKASKA MOOSE LODGE #2348	139	\$2,749.57	\$2,749.57	\$0.00	07/16/2018
010-005-002-80	COMAI WILLIAM L	140	\$530.19	\$530.19	\$0.00	09/09/2018

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010-005-002-90	COMAI BRIAN JOHN & ANGELA R	141	\$444.48	\$0.00	\$444.48	
010-005-003-00	HENDRY DONNIE J & NICE THERESA	142	\$520.11	\$520.11	\$0.00	09/09/2018
010-005-004-01	SHERWOOD STEPHEN C & AMANDA M	143	\$772.63	\$772.63	\$0.00	09/27/2018
010-005-004-10	COMAI DAVID & MARCIA	144	\$836.55	\$0.00	\$836.55	
010-005-004-20	COMAI DAVID & MARCIA	145	\$415.68	\$0.00	\$415.68	
010-005-004-30	INGERSOLL VAN K & CARRIE L	146	\$325.88	\$325.88	\$0.00	09/14/2018
010-005-004-35	COMAI DAVID & MARCIA	147	\$2,856.12	\$0.00	\$2,856.12	
010-005-004-40	COMAI DAVID W	148	\$276.24	\$0.00	\$276.24	
010-005-005-00	STRAYER CHRISTINE	149	\$1,241.12	\$1,241.12	\$0.00	07/17/2018
010-005-005-15	COMMENT ALFRED L & LORELEI	150	\$625.29	\$625.29	\$0.00	09/14/2018
010-005-005-20	WOODRUFF RICHARD O	151	\$408.96	\$0.00	\$408.96	
010-005-005-25	WOODRUFF RAYMOND C & SUE A	152	\$405.33	\$405.33	\$0.00	08/25/2018
010-005-005-30	BURNS PHILLIP	153	\$212.45	\$212.45	\$0.00	08/25/2018
010-005-005-35	WOODRUFF RAYMOND C & SUE A	154	\$822.15	\$822.15	\$0.00	09/14/2018
010-005-005-40	GRUDENICH DAVID M	155	\$611.67	\$611.67	\$0.00	09/09/2018
010-005-005-52	CLOUS SHAWN M	156	\$225.76	\$225.76	\$0.00	07/29/2018
010-005-005-55	SCHOLL SANDRA K	157	\$600.20	\$600.20	\$0.00	09/09/2018
010-005-005-65	AVERY ROSS	159	\$671.07	\$671.07	\$0.00	09/10/2018
010-005-005-70	BUMFORD DOUGLAS B & NORMA J	160	\$906.21	\$906.21	\$0.00	07/17/2018
010-005-005-80	EISELER STEPHEN L & PATRICIA A	161	\$1,381.46	\$0.00	\$1,381.46	
010-005-005-85	EISELER STEPHEN L & PATRICIA A	162	\$869.57	\$0.00	\$869.57	
010-005-005-90	521 THOMAS LLC	163	\$1,193.05	\$1,193.05	\$0.00	09/13/2018
010-005-005-96	TOOMEY NELSON & IVY	164	\$1,324.61	\$1,324.61	\$0.00	07/29/2018
010-005-006-11	COMAI DAVID W & MARCIA L	165	\$1,150.30	\$0.00	\$1,150.30	
010-005-006-12	CHEESEMAN TERRY & JOAN	166	\$2,126.23	\$2,126.23	\$0.00	09/09/2018
010-005-006-13	PORTER STEVEN & JENNIFER	167	\$690.90	\$690.90	\$0.00	09/10/2018
010-005-006-14	COMAI DAVID W & MARCIA L	168	\$52.51	\$0.00	\$52.51	
010-005-006-16	LEE KYLE ANDREW	169	\$1,751.67	\$1,751.67	\$0.00	09/10/2018
010-005-006-17	COMAI MICHAEL D	170	\$92.85	\$0.00	\$92.85	
010-005-006-19	KIBBY LOUIS & KRISTINE	171	\$961.96	\$961.96	\$0.00	09/10/2018
010-005-006-21	IOTT JOSEPH M	172	\$92.85	\$92.85	\$0.00	09/14/2018
010-005-006-22	IOTT JOSEPH M & LINDSAY	173	\$1,224.73	\$1,224.73	\$0.00	09/14/2018
010-005-006-23	COMAI DAVID & MARCIA	174	\$52.51	\$0.00	\$52.51	
010-005-006-24	GREEN DANIEL	175	\$802.86	\$802.86	\$0.00	09/09/2018
010-005-006-26	COMAI DAVID W JR & COMAI DAVID W	176	\$831.82	\$0.00	\$831.82	
010-005-006-27	COMAI DAVID W & MARCIA L	177	\$52.51	\$0.00	\$52.51	
010-005-006-28	BEHM BRIAN	178	\$92.85	\$92.85	\$0.00	09/03/2018
010-005-006-29	BEHM BRIAN	179	\$92.85	\$0.00	\$92.85	
010-005-006-30	HORTON JERRY	180	\$968.87	\$500.00	\$468.87	09/14/2018
010-005-006-35	STEVENS ROBERT & MARTHA	181	\$669.53	\$669.53	\$0.00	08/21/2018
010-005-006-40	RICHARD ALLEN INC	182	\$1,333.66	\$1,333.66	\$0.00	09/09/2018
010-005-006-45	LEWANDOWSKI ROBERT L & KATHLEEN	183	\$1,175.36	\$1,175.36	\$0.00	07/11/2018
010-005-006-50	HANS FREDERICK V & ELIZABETH A	184	\$719.95	\$719.95	\$0.00	07/11/2018
010-005-006-55	VYVERBERG DONALD & JILL	185	\$991.42	\$991.42	\$0.00	09/14/2018
010-005-006-60	GOLDEN CHRISTOPHER J	186	\$139.77	\$139.77	\$0.00	09/14/2018
010-005-006-65	GOLDEN CHRISTOPHER J	187	\$1,141.16	\$1,141.16	\$0.00	09/14/2018
010-005-006-70	TAYLOR PATRICK	188	\$648.49	\$648.49	\$0.00	08/25/2018
010-005-006-75	BURNS PHILLIP S	189	\$278.69	\$278.69	\$0.00	08/13/2018
010-005-006-80	CHISSUS CRAIG M & PAULA J	190	\$589.58	\$589.58	\$0.00	09/10/2018
010-005-006-85	CHOATE ANGELA J	191	\$1,026.02	\$1,026.02	\$0.00	09/10/2018
010-005-006-90	SNYDER RANDOLPH D & MELISSA M	192	\$947.65	\$947.65	\$0.00	09/14/2018
010-005-007-01	BROWN DONALD L & FRANCES L TRUST	193	\$952.32	\$952.32	\$0.00	09/13/2018
010-005-007-10	BROWN MICHAEL DAVID	194	\$92.06	\$92.06	\$0.00	07/19/2018
010-005-008-00	JACKSON EDNA M	195	\$604.25	\$604.25	\$0.00	07/16/2018
010-005-009-00	PAYNE SYLVIA	196	\$98.80	\$98.80	\$0.00	07/17/2018
010-005-009-10	PAYNE SYLVIA	197	\$250.89	\$250.89	\$0.00	07/17/2018
010-005-012-01	VOWELS SUSAN J	198	\$139.92	\$0.00	\$139.92	
010-005-012-02	WREDE TRAVIS	199	\$1,053.26	\$1,053.26	\$0.00	09/14/2018
010-005-012-03	PIATT KENNITH RICHARD	200	\$357.09	\$0.00	\$357.09	
010-005-012-04	PIATT GARY A & DEBORAH L	201	\$646.64	\$0.00	\$646.64	
010-005-013-02	BOSMAN HOWARD R & SANDRA I	202	\$1,027.43	\$1,027.43	\$0.00	07/11/2018
010-005-013-10	DARLING STACEY L	203	\$748.83	\$748.83	\$0.00	09/10/2018
010-005-013-20	CHERWINSKI JUSTIN R & AMANDA K	204	\$791.75	\$791.75	\$0.00	07/29/2018
010-006-001-00	SCODELLER PETER	205	\$103.62	\$103.62	\$0.00	09/09/2018
010-006-001-10	SCODELLER PETER D & TERESA L	206	\$6,387.56	\$6,387.56	\$0.00	09/09/2018
010-006-002-00	GIGANTI VINCENT & MIKE	207	\$271.55	\$0.00	\$271.55	

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-006-002-03	TOTH JOSEPH J	208	\$412.55	\$412.55	\$0.00	09/14/2018
010-006-002-04	MORRILL KARLA L	209	\$1,199.74	\$1,199.74	\$0.00	09/09/2018
010-006-002-05	ATCHISON JAMES L	210	\$1,032.55	\$1,032.55	\$0.00	08/25/2018
010-006-002-06	CHRISTOPULOS GEORGE & GASAWAY ST	211	\$117.85	\$117.85	\$0.00	07/17/2018
010-006-002-07	STALEY MICHAEL K & DANNY P	212	\$248.92	\$248.92	\$0.00	09/14/2018
010-006-002-08	JACKSON SCOTT	213	\$279.92	\$279.92	\$0.00	09/14/2018
010-006-002-09	CHARLES THOMAS MAVIS LIVING TRUST	214	\$283.61	\$283.61	\$0.00	07/17/2018
010-006-002-10	JOHNSON RICHARD M	215	\$714.08	\$0.00	\$714.08	
010-006-002-11	STRUBLE CARL J & DEBORAH J	216	\$283.61	\$283.61	\$0.00	09/14/2018
010-006-002-12	CLARK IRENE M	217	\$302.04	\$302.04	\$0.00	08/13/2018
010-006-002-13	JACKSON SCOTT E	218	\$283.61	\$283.61	\$0.00	09/14/2018
010-006-002-14	GIGANTI VINCENT T	219	\$55.41	\$0.00	\$55.41	
010-006-002-15	GIGANTI VINCENT T	220	\$391.26	\$0.00	\$391.26	
010-006-002-20	MERLIE SCOTT & TAMI	221	\$110.49	\$110.49	\$0.00	07/17/2018
010-006-004-00	SYTKOWSKI KENNETH & LINDA K	223	\$2,560.37	\$2,560.37	\$0.00	09/14/2018
010-006-005-03	PROUGH ROY H JR & MICHELLE L	224	\$877.57	\$877.57	\$0.00	09/13/2018
010-006-005-05	PROUGH SANDRA	225	\$18.62	\$0.00	\$18.62	
010-006-005-10	NOLAN MARTIN J II & AMY L	226	\$575.01	\$575.01	\$0.00	09/03/2018
010-006-005-20	PROUGH ROY H JR & MICHELLE L	227	\$795.14	\$795.14	\$0.00	09/13/2018
010-006-005-25	PROUGH SANDRA	228	\$14.13	\$0.00	\$14.13	
010-006-005-30	PROUGH SANDRA	229	\$14.13	\$0.00	\$14.13	
010-006-005-35	PROUGH SANDRA	230	\$14.13	\$0.00	\$14.13	
010-006-005-40	HELLER DANIEL R	231	\$434.99	\$434.99	\$0.00	09/14/2018
010-006-005-45	PEACOCK DEBBIE	232	\$63.15	\$63.15	\$0.00	08/27/2018
010-006-005-50	PEACOCK DEBBIE	233	\$521.25	\$521.25	\$0.00	08/27/2018
010-006-005-55	LUND GRANT	234	\$66.26	\$0.00	\$66.26	
010-006-005-60	DEXTER DAVID E & NICOLE C	235	\$443.34	\$443.34	\$0.00	07/29/2018
010-006-007-00	SCHWARTZ CHRISTOPHER	236	\$1,453.23	\$1,453.23	\$0.00	09/14/2018
010-007-001-00	WAY BEN & DOSS JESSICA	237	\$343.81	\$343.81	\$0.00	07/11/2018
010-007-001-10	CAPTAIN ASHLEY M	238	\$708.29	\$0.00	\$708.29	
010-007-001-15	CZAPSKI STEPHANIE M	239	\$565.46	\$565.46	\$0.00	09/09/2018
010-007-001-20	STONE WILLIAM L & JUDY M	240	\$166.26	\$166.26	\$0.00	09/09/2018
010-007-001-25	PROUGH LAURA J & PROUGH JUSTIN J	241	\$424.82	\$424.82	\$0.00	07/17/2018
010-007-001-50	RIECK ROBERT J & TIA N	242	\$3,263.39	\$3,263.39	\$0.00	09/14/2018
010-007-002-00	RIECK RICHARD OTTO SR TRUST	243	\$209.38	\$209.38	\$0.00	09/14/2018
010-007-003-00	RIECK RICHARD OTTO SR TRUST	244	\$524.67	\$524.67	\$0.00	09/14/2018
010-007-004-00	RIECK RICHARD OTTO SR TRUST	245	\$166.59	\$166.59	\$0.00	09/14/2018
010-007-004-50	RIECK RICHARD OTTO SR TRUST	246	\$150.99	\$150.99	\$0.00	09/14/2018
010-007-005-01	VYVERBERG TRUST ET AL	247	\$498.34	\$0.00	\$498.34	
010-007-005-10	VYVERBERG DONALD W & BARBARA J	248	\$754.05	\$0.00	\$754.05	
010-007-005-15	VYVERBERG TRUST ET AL	249	\$333.09	\$0.00	\$333.09	
010-007-006-00	RYNBRANDT JEFFREY A & JENNIFER W	250	\$424.51	\$0.00	\$424.51	
010-007-007-00	VYVERBERG TRUST ET AL	251	\$473.49	\$0.00	\$473.49	
010-007-008-00	LENHART WILLIAM H & ROBIN M	252	\$542.50	\$542.50	\$0.00	09/09/2018
010-007-009-00	VYVERBERG TRUST ET AL	253	\$69.88	\$0.00	\$69.88	
010-007-010-00	HANNA THOMAS	254	\$255.47	\$255.47	\$0.00	07/11/2018
010-008-001-00	BIRD EMMA JEAN TRUST	255	\$1,268.99	\$1,268.99	\$0.00	09/13/2018
010-008-001-15	ALDRICH TREVOR & SIMMONS TASHA	257	\$1,677.69	\$1,677.69	\$0.00	09/09/2018
010-008-001-16	BIRD DUANE M ESTATE	258	\$457.51	\$457.51	\$0.00	09/13/2018
010-008-002-00	KAY RICHARD M & ANITA RANEE	259	\$783.54	\$0.00	\$783.54	
010-008-002-10	OWEN GARY DAY	260	\$1,052.86	\$1,052.86	\$0.00	09/13/2018
010-008-002-15	DAVENPORT DAVID M & DARLENE H	261	\$398.65	\$0.00	\$398.65	
010-008-002-20	THOMAS RICHARD D	262	\$232.23	\$232.23	\$0.00	07/17/2018
010-008-002-25	ALBERTS KRISTI A	263	\$725.66	\$0.00	\$725.66	
010-008-002-30	PARKER RICHARD W & ALICE	264	\$336.24	\$336.24	\$0.00	07/11/2018
010-008-002-35	PETERS THOMAS K & ALANA	265	\$607.96	\$607.96	\$0.00	09/14/2018
010-008-002-40	ESCH TIMOTHY & MITCHELL SHARON	266	\$666.74	\$0.00	\$666.74	
010-008-002-51	RAUDMAN RICHARD E & DORENA	267	\$77.32	\$77.32	\$0.00	09/14/2018
010-008-002-52	PATTERSON JENNIFER LYN	268	\$710.43	\$710.43	\$0.00	09/14/2018
010-008-002-61	RAUDMAN RICHARD E & DORENA	269	\$1,239.06	\$1,239.06	\$0.00	09/14/2018
010-008-002-62	DEUR MICHAEL J & DOZIER HEATHER M	270	\$486.27	\$486.27	\$0.00	09/14/2018
010-008-002-63	RAUDMAN RICHARD E & DORENA	271	\$51.97	\$51.97	\$0.00	09/14/2018
010-008-002-64	RAUDMAN RICHARD E & DORENA	272	\$51.97	\$51.97	\$0.00	09/14/2018
010-008-002-67	RAUDMAN RICHARD E & DORENA	273	\$105.73	\$105.73	\$0.00	09/14/2018
010-008-002-68	RAUDMAN RICHARD E & DORENA	274	\$99.65	\$99.65	\$0.00	09/14/2018
010-008-002-70	VILLEMONTÉ ROBIN E	275	\$305.72	\$305.72	\$0.00	09/14/2018

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-008-002-75	FORD TIMOTHY JR & JESSICA	276	\$336.20	\$336.20	\$0.00	07/29/2018
010-008-003-00	JACKSON FAY & CLESSON & ROGERS PAI	277	\$2,313.97	\$2,313.97	\$0.00	09/14/2018
010-008-005-00	STONE WILLIAM L & JUDY M	278	\$1,195.35	\$1,195.35	\$0.00	09/09/2018
010-008-005-10	KLINE DANIEL LEE & KIM MARIE	279	\$115.59	\$115.59	\$0.00	09/13/2018
010-008-005-15	PROUGH LAURA J & PROUGH MARK A	280	\$540.76	\$540.76	\$0.00	09/14/2018
010-008-007-00	VYVERBERG RANDALL LEE & NORMA ANN	281	\$1,633.06	\$1,633.06	\$0.00	07/29/2018
010-008-008-00	GALE NELSON & RATHKE TODD & MARY	282	\$589.92	\$589.92	\$0.00	09/14/2018
010-008-009-00	KRUMLAUF RONALD D	283	\$956.45	\$956.45	\$0.00	08/29/2018
010-008-011-00	SIETING ROGER W	284	\$856.56	\$856.56	\$0.00	08/21/2018
010-009-001-01	LITTLE BILLY & JANET M	286	\$147.33	\$0.00	\$147.33	
010-009-001-05	BELL JEFF	287	\$73.89	\$0.00	\$73.89	
010-009-001-10	BELL JEFF	288	\$73.89	\$73.89	\$0.00	08/25/2018
010-009-001-15	BELL JEFF	289	\$73.89	\$73.89	\$0.00	08/25/2018
010-009-001-20	BELL JEFF	290	\$73.89	\$0.00	\$73.89	
010-009-001-25	BELL JEFFERY	291	\$682.58	\$0.00	\$682.58	
010-009-001-30	BELL JEFF	292	\$138.54	\$0.00	\$138.54	
010-009-002-00	KELLOGG LIMITED FAMILY PAR	293	\$758.19	\$758.19	\$0.00	07/29/2018
010-009-002-10	KELLOGG LIMITED FAMILY PAR	294	\$1,138.98	\$1,138.98	\$0.00	07/29/2018
010-009-002-16	MONTE DONALD C	295	\$2,879.14	\$2,879.14	\$0.00	07/16/2018
010-009-002-20	RICH ADAM C & LORI D	296	\$726.09	\$726.09	\$0.00	08/26/2018
010-009-002-30	MCDOWELL JAMES W & JENNIFER L	297	\$1,544.77	\$1,544.77	\$0.00	09/09/2018
010-009-003-00	SCHOEN ERNEST	298	\$554.41	\$554.41	\$0.00	08/13/2018
010-009-004-00	EDWARD & JUNE KELLOGG FOUNDATION	299	\$1,491.19	\$1,491.19	\$0.00	07/17/2018
010-009-005-01	OSEN KENNETH L	300	\$456.31	\$456.31	\$0.00	09/14/2018
010-009-005-05	THOMAS DOUGLAS	301	\$176.61	\$176.61	\$0.00	07/29/2018
010-009-005-10	MALBOUEF CHAD A	302	\$1,114.07	\$1,114.07	\$0.00	09/09/2018
010-009-005-15	VARGO TIMOTHY L & JILL E	303	\$467.27	\$467.27	\$0.00	09/10/2018
010-009-005-21	FIFTH THIRD MORTGAGE COMPANY	304	\$1,713.95	\$1,713.95	\$0.00	09/14/2018
010-009-005-25	MIHLBACH SHANNON	305	\$820.23	\$820.23	\$0.00	07/11/2018
010-009-005-35	RAPOZA ARTHUR	306	\$423.59	\$423.59	\$0.00	09/09/2018
010-009-005-40	SWECKARD CHARITY	307	\$2,028.25	\$0.00	\$2,028.25	
010-009-005-45	HENDERSON NANCY E	308	\$482.46	\$482.46	\$0.00	09/09/2018
010-009-006-01	FITZGERALD JIM E & HOLLY C	309	\$2,568.85	\$2,568.85	\$0.00	09/09/2018
010-009-006-10	JONES RONALD O & CAROL G	310	\$640.57	\$640.57	\$0.00	07/29/2018
010-009-007-00	SANCHEZ-TELLO ALBERTO F & DEBORAH	311	\$430.66	\$430.66	\$0.00	07/29/2018
010-009-007-21	TRUST NO 8	312	\$128.89	\$128.89	\$0.00	09/09/2018
010-009-007-25	TRUST NO 8	313	\$121.53	\$121.53	\$0.00	09/14/2018
010-009-007-30	TRUST NO 8	314	\$121.53	\$121.53	\$0.00	09/14/2018
010-009-007-35	GERHARDT VICTOR & LAURA	315	\$256.14	\$256.14	\$0.00	09/14/2018
010-009-007-40	TRUST NO 8	316	\$252.54	\$252.54	\$0.00	09/14/2018
010-009-008-00	ELKINS FRANCES ANN	317	\$391.40	\$0.00	\$391.40	
010-009-008-10	EDMONSON WILLIAM K	318	\$1,580.70	\$1,580.70	\$0.00	09/10/2018
010-009-008-20	LAW THOMAS LYLE & KERI LEE	319	\$386.61	\$386.61	\$0.00	09/10/2018
010-009-008-30	TRACEY VERNON E & MARGARET LEIGH	320	\$457.55	\$0.00	\$457.55	
010-009-009-00	MARTIN WILLIAM & DENISE TRUST	321	\$2,234.50	\$2,234.50	\$0.00	07/17/2018
010-009-010-00	FITZGERALD JIM & CHADWICK HOLLY	322	\$231.83	\$231.83	\$0.00	09/09/2018
010-009-011-01	DEEDS MARY KARIN	323	\$697.50	\$0.00	\$697.50	
010-009-011-10	KRUMLAUF JESSE	324	\$1,058.23	\$1,058.23	\$0.00	07/17/2018
010-009-012-10	ROSEWARNE ANGELA C TRUST	326	\$890.70	\$890.70	\$0.00	07/29/2018
010-010-001-00	PARRITT EVERETT M	327	\$162.05	\$0.00	\$162.05	
010-010-001-06	WOODHAMS MARTIN R	328	\$66.87	\$66.87	\$0.00	09/14/2018
010-010-001-07	WOODHAMS MARTIN R & ROBERTA D	329	\$40.40	\$40.40	\$0.00	09/14/2018
010-010-001-08	WOODHAMS MARTIN R & ROBERTA D	330	\$40.35	\$40.35	\$0.00	09/14/2018
010-010-001-09	WOODHAMS MARTIN R & ROBERTA D	331	\$40.35	\$40.35	\$0.00	09/14/2018
010-010-001-10	PARRITT EVERETT M	332	\$118.40	\$0.00	\$118.40	
010-010-001-25	HENDRICKS IVAL E & SUSAN E TRUST	333	\$955.36	\$955.36	\$0.00	08/13/2018
010-010-001-30	SWIKOSKI CLAY	334	\$260.75	\$0.00	\$260.75	
010-010-002-00	KELLY ALLEN M & EDWARD	335	\$1,089.76	\$0.00	\$1,089.76	
010-010-003-00	CREIGHTON BRANDON	336	\$263.60	\$0.00	\$263.60	
010-010-004-00	LAKE STATES LAND LLC	337	\$526.75	\$526.75	\$0.00	08/21/2018
010-010-004-10	SPARKS JOSEPH	338	\$545.17	\$0.00	\$545.17	
010-010-004-20	MIDDAUGH TONYA M	339	\$621.45	\$621.45	\$0.00	09/14/2018
010-010-005-00	ROSTKOWYCZ MIROSLAW & BABETTE	340	\$655.94	\$655.94	\$0.00	09/03/2018
010-010-006-00	HELSEL EDWIN L & JUDY M	341	\$668.86	\$668.86	\$0.00	08/26/2018
010-010-007-00	HELSEL EDWIN L & JUDY M	342	\$537.42	\$537.42	\$0.00	08/26/2018
010-010-010-00	HOCKMAN ED & WENDY J	343	\$874.94	\$0.00	\$874.94	

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-010-011-00	SCARLETT S THEISEN FAMILY TRUST	344	\$596.20	\$596.20	\$0.00	09/14/2018
010-010-012-00	MURRAY ROBERT J	345	\$225.88	\$225.88	\$0.00	09/14/2018
010-010-012-10	HUNT LOUIS C & CLETA D	346	\$727.65	\$727.65	\$0.00	09/03/2018
010-010-012-20	URBANSKI ROBERT & CHERYL A	347	\$220.09	\$220.09	\$0.00	07/29/2018
010-010-012-30	HILLARD BENJAMIN & GLORIA TRUST	348	\$810.99	\$810.99	\$0.00	08/06/2018
010-010-013-01	LAKIES GARY A	349	\$638.70	\$638.70	\$0.00	08/25/2018
010-010-013-05	HOPKINS FREESE B ESTATE	350	\$434.99	\$0.00	\$434.99	
010-010-013-10	PATTERSON JEFFREY S & TERESA P	351	\$884.57	\$884.57	\$0.00	09/13/2018
010-010-013-50	GOLDEN RICHARD ALLSION ESTATE	352	\$1,332.65	\$1,332.65	\$0.00	09/09/2018
010-010-013-60	GOLDEN HOWARD A	353	\$304.00	\$0.00	\$304.00	
010-010-014-00	SIX KIDS INDUSTRIES INC	354	\$1,016.67	\$0.00	\$1,016.67	
010-010-015-00	ZAPHIROU BETTY L TRUST	355	\$1,342.10	\$1,342.10	\$0.00	09/03/2018
010-011-001-55	ARSNOE TERRY L & CYNTHIA G	357	\$470.25	\$0.00	\$470.25	
010-011-003-00	LUND ROLAND A	359	\$1,153.08	\$1,153.08	\$0.00	09/13/2018
010-011-004-01	JENKINS LYNN & BIRGY BRAD & MARY JO	361	\$675.19	\$675.19	\$0.00	07/19/2018
010-011-004-02	ARSNOE TERRY L & CYNTHIA G	362	\$424.56	\$0.00	\$424.56	
010-011-005-01	JENKINS SHANE & ARSNOE TERRY	363	\$455.06	\$0.00	\$455.06	
010-011-005-10	TURNIPSEED MARY J	364	\$307.70	\$307.70	\$0.00	09/14/2018
010-011-006-02	GALLIA SHELLY A	365	\$434.24	\$434.24	\$0.00	09/09/2018
010-011-006-10	BALL SUSAN DAWN	366	\$1,091.47	\$1,091.47	\$0.00	09/03/2018
010-011-006-15	JENKINS TROY A	367	\$18.62	\$18.62	\$0.00	09/14/2018
010-011-006-20	BALL SUSAN D & BALL TREVOR J	368	\$724.50	\$724.50	\$0.00	09/09/2018
010-011-006-31	JENKINS SHANE A & ARSNOE TERRY L	369	\$434.24	\$0.00	\$434.24	
010-011-006-35	JENKINS TROY A	370	\$825.50	\$825.50	\$0.00	09/14/2018
010-011-007-00	RIEGLER RICHARD J & CINDY L	371	\$580.92	\$580.92	\$0.00	09/14/2018
010-011-009-00	BALL SUSAN DAWN	372	\$27.92	\$27.92	\$0.00	09/03/2018
010-011-010-00	HARTZELL STEVEN W & ALLISON R	373	\$721.02	\$721.02	\$0.00	08/25/2018
010-011-012-00	SIETING KENT A & LINDA L	374	\$989.01	\$989.01	\$0.00	08/13/2018
010-011-013-00	ARSNOE TERRY L & CYNTHIA G	375	\$80.35	\$0.00	\$80.35	
010-011-013-10	PORTER CLARA B	376	\$924.41	\$924.41	\$0.00	08/25/2018
010-011-014-00	LESERT CLARENCE L & CAROL L	377	\$421.92	\$0.00	\$421.92	
010-011-015-00	LAFF LLC & TURNIPSEED VIVIAN TRUST	378	\$1,911.64	\$1,911.64	\$0.00	07/19/2018
010-012-001-00	PIERSON CREEK CLUB	379	\$857.14	\$0.00	\$857.14	
010-012-002-00	ROZWOD BERNICE ESTATE	380	\$928.28	\$0.00	\$928.28	
010-012-003-00	TURNIPSEED VIVIAN TRUST	381	\$809.24	\$809.24	\$0.00	07/19/2018
010-012-004-00	KELLER JEFFREY R	382	\$1,288.46	\$500.00	\$788.46	07/17/2018
010-012-006-00	GILLINGS MICHAEL S & THERESA A	383	\$244.26	\$244.26	\$0.00	07/11/2018
010-012-007-00	LAFF LLC & TURNIPSEED VIVIAN TRUST	384	\$1,661.10	\$1,661.10	\$0.00	07/19/2018
010-012-009-00	ROCKEY NEIL & TERHAR CALVIN	385	\$526.75	\$0.00	\$526.75	
010-012-012-01	SZOSTKOWSKI ROBERT C & SHARONE M	386	\$261.52	\$261.52	\$0.00	07/29/2018
010-012-012-10	VERMEESCH MELVIN & MARY	387	\$276.24	\$276.24	\$0.00	07/16/2018
010-012-012-21	KOSKELLA MARTIN P & DEBORAH	388	\$901.16	\$901.16	\$0.00	09/09/2018
010-012-012-30	FLANIGAN BARBARA A	389	\$483.15	\$483.15	\$0.00	09/10/2018
010-012-012-40	FLANIGAN BARBARA	390	\$77.57	\$77.57	\$0.00	07/29/2018
010-013-001-00	GALLIHUGH RONALD & REGINA	391	\$249.94	\$249.94	\$0.00	09/03/2018
010-013-001-10	RICHARDSON DERRICK & SHERYL	392	\$249.94	\$249.94	\$0.00	09/03/2018
010-013-001-20	ROURKE PAUL & CATHLEEN	393	\$154.68	\$154.68	\$0.00	09/14/2018
010-013-001-30	IOTT CHRIS	394	\$154.68	\$0.00	\$154.68	
010-013-001-40	FISCHER RANDALL & KAREN	395	\$154.68	\$0.00	\$154.68	
010-013-001-50	VERGOTE CHARLEY & MELANIE	396	\$154.68	\$154.68	\$0.00	07/19/2018
010-013-002-00	WHITEHOUSE ALAN & DARLENE	397	\$1,010.22	\$0.00	\$1,010.22	
010-013-002-10	IOTT FARM REAL ESTATE LLC	398	\$254.62	\$254.62	\$0.00	08/21/2018
010-013-003-00	WELLS WILMA L & HEGARTY LORI A	399	\$660.03	\$660.03	\$0.00	07/29/2018
010-013-004-00	OTTO JON P	400	\$458.18	\$458.18	\$0.00	07/16/2018
010-013-005-00	BERNATH ROSEMARY	401	\$743.33	\$743.33	\$0.00	08/06/2018
010-013-006-00	BERNATH ROSEMARY	402	\$37.14	\$37.14	\$0.00	08/06/2018
010-013-007-00	IOTT FARM REAL ESTATE LLC	403	\$480.36	\$480.36	\$0.00	08/21/2018
010-013-007-10	VANDERKOOL GREG & BARBARA	404	\$276.24	\$276.24	\$0.00	07/19/2018
010-013-007-20	MITCHELL RAYMOND E	405	\$667.02	\$667.02	\$0.00	09/14/2018
010-013-007-30	SPRATT GLENN E & JANETTE S	406	\$417.37	\$417.37	\$0.00	08/13/2018
010-013-007-40	WESTON SUSAN L	407	\$637.10	\$0.00	\$637.10	
010-013-008-55	MCLEAN LAURA	409	\$2,669.88	\$2,669.88	\$0.00	08/21/2018
010-013-008-56	JASKULSKI ROBERT & LINDA TRUST	410	\$14.98	\$0.00	\$14.98	
010-013-010-00	VELFLING RUDY J	411	\$574.62	\$574.62	\$0.00	08/13/2018
010-013-011-00	WILLISON TAMRA L	412	\$393.60	\$393.60	\$0.00	08/13/2018
010-013-012-00	HAYDEN RICHARD & HELEN	413	\$489.60	\$0.00	\$489.60	

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-013-013-00	SMITH JOEL	414	\$1,888.21	\$0.00	\$1,888.21	
010-013-013-10	IOTT FARM REAL ESTATE LLC	415	\$477.73	\$477.73	\$0.00	08/21/2018
010-013-014-00	DANIELS LOIS GENE	416	\$661.39	\$0.00	\$661.39	
010-013-014-10	WILEY DAVID S & MARY ETHEL	417	\$92.06	\$92.06	\$0.00	07/16/2018
010-013-014-20	TROWBRIDGE NEWTON L & CONCELLA J	418	\$274.18	\$0.00	\$274.18	
010-013-015-00	MILLER BRENT G & PAULA M	419	\$1,170.79	\$1,170.79	\$0.00	08/25/2018
010-013-016-00	CORNWALL DAVID L & SHEILA S	420	\$596.20	\$0.00	\$596.20	
010-013-017-00	IOTT FARM REAL ESTATE LLC	421	\$477.73	\$477.73	\$0.00	08/21/2018
010-014-001-00	SIETING KENT A & LINDA L	422	\$723.38	\$723.38	\$0.00	08/13/2018
010-014-001-20	SIETING KENT A & LINDA L	423	\$752.50	\$752.50	\$0.00	08/13/2018
010-014-003-01	SHELTON ERIC & JENNIFER	425	\$665.08	\$665.08	\$0.00	09/14/2018
010-014-004-00	MILLER CRAIG A & LISA M	427	\$942.74	\$942.74	\$0.00	09/13/2018
010-014-005-00	LUND ILA K	428	\$1,561.04	\$1,561.04	\$0.00	09/14/2018
010-014-005-05	LUND ILA K	429	\$641.01	\$641.01	\$0.00	09/14/2018
010-014-006-00	JENKINS SHANE	430	\$734.71	\$734.71	\$0.00	09/13/2018
010-014-006-10	MARTINSON SCOTT J	431	\$438.09	\$438.09	\$0.00	09/10/2018
010-014-006-20	JENKINS SHANE A	432	\$1,114.16	\$1,114.16	\$0.00	09/13/2018
010-014-007-01	SPENCER MELVIN L	434	\$688.05	\$688.05	\$0.00	09/14/2018
010-014-007-10	SPENCER SUSAN J	435	\$494.71	\$0.00	\$494.71	
010-014-007-15	SPENCER NATHAN T & LEAH R	436	\$132.58	\$132.58	\$0.00	07/29/2018
010-014-008-00	SMITH STEWART & TERESA	438	\$769.24	\$769.24	\$0.00	09/14/2018
010-014-008-10	DENSMORE MARGARET M	439	\$890.49	\$890.49	\$0.00	08/21/2018
010-014-009-00	PETERS ROBERT L JR	440	\$328.07	\$328.07	\$0.00	09/14/2018
010-014-010-55	RAPOZA ARTHUR A	442	\$1,258.15	\$1,258.15	\$0.00	09/09/2018
010-014-011-00	SHEFFER HAROLD D & AUDREY M	443	\$411.98	\$0.00	\$411.98	
010-014-011-20	FOCHTMAN JAMES & JANE TRUST	445	\$849.11	\$849.11	\$0.00	09/09/2018
010-014-012-00	PACIFIC PETER	446	\$259.09	\$259.09	\$0.00	09/09/2018
010-015-001-00	HENDRICKS ERIC & WOODHAMS ROBERT.	447	\$421.21	\$421.21	\$0.00	09/13/2018
010-015-002-00	SCHAVE VIRGIL K	448	\$345.88	\$345.88	\$0.00	07/19/2018
010-015-002-10	SEE DUSTIN J	449	\$756.39	\$756.39	\$0.00	09/14/2018
010-015-002-20	GREENWOOD ROBERT & JANE	450	\$514.70	\$514.70	\$0.00	08/06/2018
010-015-003-00	WAGENSCHUTZ TIMOTHY	451	\$550.68	\$0.00	\$550.68	
010-015-004-00	MILLER CRAIG A & LISA M	452	\$251.10	\$251.10	\$0.00	09/13/2018
010-015-005-01	HOPPER TIMOTHY J	453	\$414.90	\$414.90	\$0.00	09/09/2018
010-015-005-11	COMAI DAVID W	454	\$2,122.26	\$0.00	\$2,122.26	
010-015-005-12	LEECH GARY E	455	\$1,968.95	\$0.00	\$1,968.95	
010-015-005-15	MOREHEAD DONNA L	456	\$548.39	\$0.00	\$548.39	
010-015-005-20	DUDAN JAMES D	457	\$414.90	\$414.90	\$0.00	09/03/2018
010-015-005-25	CZAJKA NANCY L	458	\$436.55	\$436.55	\$0.00	09/03/2018
010-015-005-30	JOHNSTON LEO A	459	\$794.73	\$0.00	\$794.73	
010-015-005-35	BARTON MICHAEL A ET AL	460	\$808.16	\$0.00	\$808.16	
010-015-005-40	DART DENNIS B	461	\$711.40	\$0.00	\$711.40	
010-015-005-45	GLASS JULIE A	462	\$710.75	\$710.75	\$0.00	09/03/2018
010-015-005-50	WHITE WILLIAM G	463	\$414.90	\$0.00	\$414.90	
010-015-005-55	NICHOLS STEVEN J & DONNA J	464	\$414.90	\$414.90	\$0.00	09/09/2018
010-015-005-60	BORAWSKI ROBERT G	465	\$414.90	\$0.00	\$414.90	
010-015-006-00	BROWER STEPHEN & BROWER BENJAMIN	466	\$554.27	\$0.00	\$554.27	
010-015-007-00	BROWER P STEPHEN & JANICE L	467	\$6,579.01	\$0.00	\$6,579.01	
010-015-008-00	SHEFFER HAROLD D & AUDREY M	468	\$1,884.71	\$0.00	\$1,884.71	
010-015-008-10	CLEM BELVA KAY	469	\$433.14	\$433.14	\$0.00	07/11/2018
010-015-009-00	HUNTING WALTER C & ARNOLD CAROLYN	470	\$1,041.81	\$1,041.81	\$0.00	08/21/2018
010-015-010-00	BIELAWSKI LINDA MAY	471	\$32.19	\$32.19	\$0.00	09/09/2018
010-015-011-00	MAGLEY RANDALL J II	472	\$111.83	\$111.83	\$0.00	08/25/2018
010-015-012-00	BIELAWSKI LINDA MAY	473	\$32.19	\$32.19	\$0.00	09/09/2018
010-016-001-00	LITTLE TIMOTHY H	474	\$1,211.14	\$1,211.14	\$0.00	09/14/2018
010-016-001-10	BISHOP BRAD & JESSICA	475	\$616.95	\$616.95	\$0.00	09/09/2018
010-016-001-15	MATTHEWS PAUL E & KATHLEEN	476	\$227.28	\$227.28	\$0.00	09/14/2018
010-016-001-16	MATTHEWS PAUL E & KATHLEEN	477	\$1,187.83	\$1,187.83	\$0.00	08/13/2018
010-016-001-20	BISHOP BRAD & JESSICA	478	\$1,115.52	\$1,115.52	\$0.00	09/09/2018
010-016-002-00	GOWARD DALE D JR & BARBARA J	479	\$696.69	\$696.69	\$0.00	09/06/2018
010-016-003-11	CUNNINGHAM MARCEL L	480	\$266.38	\$266.38	\$0.00	09/09/2018
010-016-003-15	SULLIVAN LESLIE J & MARY ANN	481	\$552.25	\$0.00	\$552.25	
010-016-003-20	FENN JAMES LEONARD & SHARRON J	482	\$511.11	\$511.11	\$0.00	09/09/2018
010-016-003-31	ERWAY LORETTA & CHRISTOPHER LEE	484	\$432.94	\$0.00	\$432.94	
010-016-003-32	YATES JOHNEY JR & NAOMI L	485	\$100.97	\$0.00	\$100.97	
010-016-004-00	GRAHAM CAROL	486	\$500.66	\$500.66	\$0.00	09/14/2018

Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-016-005-00	TURNBULL CONNIE L	487	\$18.62	\$18.62	\$0.00	08/17/2018
010-016-005-05	TRACEY MICHAEL G	488	\$468.97	\$0.00	\$468.97	
010-016-005-10	TRACEY VIRGIL F & ALEX W	489	\$292.65	\$0.00	\$292.65	
010-016-005-20	GRAHAM MICHAEL K & ANGELA	490	\$1,012.22	\$0.00	\$1,012.22	
010-016-005-30	JAMES CONNIE	491	\$288.39	\$288.39	\$0.00	08/17/2018
010-016-006-01	CLARK WILLIAM P & PHYLLIS M	492	\$314.85	\$314.85	\$0.00	09/13/2018
010-016-006-05	VANDERHORST RYAN	493	\$848.68	\$848.68	\$0.00	09/14/2018
010-016-006-10	WAITE LEWIS & BARBARA	494	\$641.25	\$641.25	\$0.00	09/09/2018
010-016-006-15	SCHRADER RICK	495	\$37.14	\$37.14	\$0.00	08/21/2018
010-016-006-20	FURGESON SCOTT	496	\$799.07	\$799.07	\$0.00	09/09/2018
010-016-006-25	VAN HORN GARY W & LIZABETH	497	\$256.78	\$0.00	\$256.78	
010-016-006-30	DEGROOT LISA MARIE	498	\$410.07	\$0.00	\$410.07	
010-016-006-35	DAVIS TIMOTHY & TALICSKA DIANE	499	\$348.74	\$348.74	\$0.00	08/26/2018
010-016-006-40	LAKE FIVE INVESTMENTS	500	\$313.84	\$313.84	\$0.00	09/14/2018
010-016-007-00	LOWE WILLIAM J & RUTH E	501	\$917.84	\$0.00	\$917.84	
010-016-008-00	RUSSELL KELLY R & KELLY L	502	\$673.55	\$673.55	\$0.00	09/14/2018
010-016-009-00	GRUNDER GLENWOOD R	503	\$557.74	\$557.74	\$0.00	07/11/2018
010-016-011-00	TAYLOR JOHN F TRUST	504	\$88.90	\$88.90	\$0.00	07/29/2018
010-016-011-10	UMPHREY JEREMY & BRANDI	505	\$294.06	\$294.06	\$0.00	08/13/2018
010-016-011-16	CRANE GALE L ESTATE	506	\$120.29	\$0.00	\$120.29	
010-016-011-20	CAPPS PATSY ANN	507	\$305.88	\$305.88	\$0.00	09/14/2018
010-016-012-00	KOHL JASON & KOHL GERARD&ANNE	508	\$733.37	\$733.37	\$0.00	09/13/2018
010-016-012-10	LENZ WILL F & JULIE A	509	\$130.71	\$0.00	\$130.71	
010-016-012-20	LENZ WILL F & AMANDA M	510	\$244.11	\$0.00	\$244.11	
010-016-012-41	SZYMCHACK EUGENE & THERESA	511	\$194.15	\$194.15	\$0.00	09/21/2018
010-016-012-42	DAVENPORT WILLIAM G	512	\$159.06	\$159.06	\$0.00	08/25/2018
010-016-012-43	BROWN DENNIS A II	513	\$316.27	\$316.27	\$0.00	09/10/2018
010-016-012-44	DAUGHERTY MICHAEL	514	\$201.62	\$201.62	\$0.00	07/17/2018
010-016-012-50	HUFFMAN SALLY A	515	\$224.22	\$224.22	\$0.00	09/07/2018
010-016-012-60	ILER MICHAEL S	516	\$103.96	\$103.96	\$0.00	09/14/2018
010-016-012-61	CARTMELL PAUL & JENNIFER	517	\$391.80	\$391.80	\$0.00	08/21/2018
010-016-012-62	MOREY JUSTIN J AND MELISSA L	518	\$465.12	\$465.12	\$0.00	07/29/2018
010-016-012-63	MOREY WESLEY & CAROL	519	\$392.71	\$392.71	\$0.00	07/29/2018
010-016-013-01	BLAKE MYRON & BETTY	520	\$475.30	\$475.30	\$0.00	09/03/2018
010-016-013-10	NELSON SCOTT	521	\$189.48	\$189.48	\$0.00	09/14/2018
010-016-015-00	CARNEY RICKY W & DEBRA L	522	\$877.25	\$877.25	\$0.00	09/10/2018
010-016-016-10	SPENCER MARGARET OLCOTT TRUST	523	\$1,233.51	\$1,233.51	\$0.00	07/17/2018
010-016-016-15	SPENCER DEVERE F & CONNIE L	524	\$53.29	\$53.29	\$0.00	09/14/2018
010-016-016-20	SPENCER DEVERE & CONNIE L	525	\$91.99	\$91.99	\$0.00	09/14/2018
010-016-016-30	SPENCER MELVIN L	526	\$132.16	\$132.16	\$0.00	08/13/2018
010-016-016-35	SPENCER MELVIN L	527	\$109.73	\$109.73	\$0.00	08/13/2018
010-016-016-41	SWOPE DOW J & SALLY A	528	\$72.17	\$0.00	\$72.17	
010-016-016-51	CONVERSE MAX C & CATHERINE J	529	\$43.26	\$43.26	\$0.00	09/09/2018
010-016-016-55	LITCHARD JOSHUA	530	\$616.34	\$616.34	\$0.00	09/09/2018
010-016-016-60	HILLER PATRICK J	531	\$786.50	\$0.00	\$786.50	
010-016-017-00	TAYLOR JOHN F TRUST	532	\$273.95	\$273.95	\$0.00	07/29/2018
010-016-018-00	BOLE BARBARA L	533	\$265.28	\$265.28	\$0.00	07/29/2018
010-017-001-01	WILSON KEVIN S & JANET R	534	\$1,120.28	\$1,120.28	\$0.00	08/16/2018
010-017-001-05	KLEOPFER STUART G & ANGELA G	535	\$1,714.51	\$1,714.51	\$0.00	07/29/2018
010-017-001-08	GILLIS KEMP C JR	536	\$3,731.59	\$3,731.59	\$0.00	09/09/2018
010-017-001-10	KRUMLAUF RONALD D	537	\$294.85	\$294.85	\$0.00	08/29/2018
010-017-001-30	BUGAI ANTHONY D & JULIE A	538	\$971.20	\$971.20	\$0.00	09/09/2018
010-017-003-00	KLEOPFER STUART G & ANGELA G	539	\$2,228.61	\$2,228.61	\$0.00	07/29/2018
010-017-005-01	SUDAU DONALD H & JEANNE L	540	\$1,949.75	\$1,949.75	\$0.00	08/20/2018
010-017-005-11	WINKEL CAROLYN	541	\$577.04	\$577.04	\$0.00	08/13/2018
010-017-005-15	COX WILLIAM & YOST ANDREW	542	\$167.21	\$0.00	\$167.21	
010-017-005-20	MISIOLEK KYLE J	543	\$609.63	\$609.63	\$0.00	09/09/2018
010-017-006-00	POLI ANGELO & MELISSA	544	\$470.20	\$470.20	\$0.00	07/16/2018
010-017-007-00	COMER SHAUN K	545	\$407.10	\$407.10	\$0.00	07/19/2018
010-017-007-10	GOULETTE MATTHEW H & JENNIFER L	546	\$575.92	\$575.92	\$0.00	09/09/2018
010-017-007-20	SMITH JOSEPH A	547	\$54.27	\$54.27	\$0.00	08/25/2018
010-017-007-40	SPENCE JOHN K	549	\$363.48	\$0.00	\$363.48	
010-017-007-50	ORR MICAH W & STACI L	550	\$786.08	\$786.08	\$0.00	09/14/2018
010-017-008-10	JACOBSON CLARENCE B & GILBERT SARAH	551	\$431.92	\$431.92	\$0.00	09/09/2018
010-017-009-00	REED DONALD L & BONNIE B	552	\$609.99	\$609.99	\$0.00	08/06/2018
010-017-009-10	REED DONALD L	553	\$44.05	\$44.05	\$0.00	08/06/2018

Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-017-009-20	DARRAH FAMILY TRUST	554	\$331.65	\$331.65	\$0.00	09/09/2018
010-017-009-30	SPENCER NATHAN T & LEAH R	555	\$448.13	\$448.13	\$0.00	09/10/2018
010-017-010-00	HALL NEUGENE	556	\$294.79	\$294.79	\$0.00	08/13/2018
010-017-011-00	SOLITRO SALVATORE & VITA ET AL	557	\$90.16	\$90.16	\$0.00	09/13/2018
010-017-011-10	BORGEN CHARLES J	558	\$255.66	\$255.66	\$0.00	08/06/2018
010-017-011-20	STELZER JOHN & SHARI & STELZER LIZ	559	\$528.68	\$528.68	\$0.00	07/29/2018
010-017-012-00	VOLOSEVICH JANEEN & FINFROCK MELIS	560	\$379.48	\$0.00	\$379.48	
010-017-012-10	KLOEPFER BARBARA J & KLOEPFER ADEL	561	\$117.39	\$0.00	\$117.39	
010-017-013-01	WINN ADAM J & AMBER R	562	\$278.56	\$278.56	\$0.00	09/09/2018
010-017-013-10	BAYNE KAREN K	563	\$574.98	\$574.98	\$0.00	08/13/2018
010-017-013-20	HOGER TERRENCE	564	\$109.97	\$0.00	\$109.97	
010-017-013-30	WINN ADAM J & AMBER R	565	\$35.08	\$35.08	\$0.00	09/09/2018
010-017-014-01	LONG JEAN	567	\$207.66	\$0.00	\$207.66	
010-017-014-02	MINDER DANNY P	568	\$243.10	\$243.10	\$0.00	09/03/2018
010-017-014-10	MINDER DANNY P	569	\$711.51	\$711.51	\$0.00	09/03/2018
010-017-014-20	MINDER LISA MARIE	570	\$281.82	\$281.82	\$0.00	07/29/2018
010-017-015-00	SAMPSON JAMES M	571	\$1,099.33	\$1,099.33	\$0.00	09/14/2018
010-017-016-01	COX ZACHARY L & KATELYN M	572	\$1,149.08	\$1,149.08	\$0.00	09/09/2018
010-017-016-05	THOMPSON HENRY E	573	\$601.78	\$601.78	\$0.00	07/29/2018
010-017-016-10	COX ZACHARY	574	\$2,572.28	\$2,572.28	\$0.00	09/14/2018
010-017-017-00	BY DELL ENTERPRISES LLC	575	\$2,697.18	\$2,697.18	\$0.00	09/10/2018
010-017-017-10	MINAUDO FILIPPO B	576	\$63.36	\$63.36	\$0.00	07/29/2018
010-018-000-11	BOWMAN JOHN	578	\$804.43	\$804.43	\$0.00	08/21/2018
010-018-000-15	SAWITSKI GERALD N	579	\$265.76	\$265.76	\$0.00	07/17/2018
010-018-000-20	POLI ANGELO A & MELISSA A	580	\$201.80	\$201.80	\$0.00	07/16/2018
010-018-000-40	THOMPSON RAYMOND	581	\$373.47	\$373.47	\$0.00	08/25/2018
010-018-000-45	MUNRO MARILYN & EUGENE	582	\$74.42	\$74.42	\$0.00	08/06/2018
010-018-000-55	BOWMAN JOHN	583	\$282.05	\$282.05	\$0.00	08/21/2018
010-018-001-01	POLI ANGELO A & MELISSA A	584	\$172.87	\$172.87	\$0.00	07/16/2018
010-018-001-05	POLI ANGELO A & MELISSA M	585	\$444.40	\$444.40	\$0.00	07/16/2018
010-018-002-00	BAUER KEN & KOZLOWSKI JOANNA	586	\$480.32	\$480.32	\$0.00	09/09/2018
010-018-002-10	STREASICK GERALD T & MARY M	587	\$248.69	\$248.69	\$0.00	07/11/2018
010-018-002-20	SOLITRO SALVATORE & VITA	588	\$503.98	\$503.98	\$0.00	09/13/2018
010-018-003-00	DISANTO GUISEPPE & CAMPO JOHN	589	\$622.85	\$622.85	\$0.00	09/03/2018
010-018-004-00	POLI ANGELO A & MELISSA A	590	\$201.17	\$201.17	\$0.00	07/16/2018
010-018-005-00	HARWOOD CRAIG M & JOANNA L	591	\$750.23	\$750.23	\$0.00	09/10/2018
010-018-006-00	BORGEN DOYLE J & CLAY JOSIE A	592	\$178.68	\$178.68	\$0.00	08/06/2018
010-018-007-00	RIDDELL WALTER J & APRIL L	593	\$92.39	\$0.00	\$92.39	
010-018-007-10	KELLY MAURICIA SUE	594	\$313.92	\$313.92	\$0.00	09/14/2018
010-018-008-00	BROWN NICHOLAS & SEROTKIN BROOKE	595	\$79.04	\$0.00	\$79.04	
010-018-008-10	MORGAN SCOTT & CHERRIE	596	\$547.38	\$547.38	\$0.00	09/09/2018
010-018-008-20	CHYNOWETH MICHAEL A & JULIE A	597	\$89.35	\$89.35	\$0.00	08/13/2018
010-018-008-25	HOGERHEIDE STEVEN A & MARRI E	598	\$45.93	\$45.93	\$0.00	07/11/2018
010-018-008-31	BABEL ARTHUR J	599	\$507.07	\$507.07	\$0.00	08/21/2018
010-018-008-40	HAVEY BRENDA	600	\$178.71	\$0.00	\$178.71	
010-018-008-45	BABEL ARTHUR JOSEPH	601	\$17.68	\$17.68	\$0.00	08/21/2018
010-018-009-00	WOLVERINE POWER SUPPLY COOP	602	\$40.36	\$40.36	\$0.00	09/03/2018
010-018-010-00	LAMIE ALFRED A	603	\$372.67	\$372.67	\$0.00	09/13/2018
010-018-011-00	MITERA ROBERT	604	\$114.06	\$114.06	\$0.00	08/13/2018
010-018-011-10	EVERETT STEVEN & MELODY	605	\$354.34	\$0.00	\$354.34	
010-018-011-20	MERCADO BELINDA	606	\$407.15	\$407.15	\$0.00	07/29/2018
010-018-011-30	BLANKENSHIP DONALD E & DOROTHY N	607	\$338.60	\$338.60	\$0.00	07/17/2018
010-018-011-40	CANDELA CHRISTOPHER PAUL SR ET AL	608	\$102.91	\$102.91	\$0.00	09/14/2018
010-018-013-01	MILLARD ANDREW M & MILLARD MARK I	609	\$99.66	\$99.66	\$0.00	09/14/2018
010-018-013-05	MILLARD ANDREW M & MARK I	610	\$845.46	\$845.46	\$0.00	09/14/2018
010-018-013-10	LARCON WILLIAM T & BETTY J	611	\$80.95	\$80.95	\$0.00	08/26/2018
010-018-013-30	SMITHINGELL LEROY W & VIRGINIA	612	\$315.04	\$315.04	\$0.00	08/25/2018
010-018-013-55	STREASICK PETER & PATRICIA ET AL	613	\$266.66	\$266.66	\$0.00	07/19/2018
010-019-001-00	CHASE JOSEPH S & TISH S	614	\$274.94	\$274.94	\$0.00	07/29/2018
010-019-002-00	LATORRE ROCCO TRUST	615	\$355.62	\$355.62	\$0.00	08/06/2018
010-019-003-00	LATORRE JACK & MOCERI ANTOINETTA	616	\$248.69	\$0.00	\$248.69	
010-019-005-02	CLEM BELVA K & MASON THOMAS O	618	\$450.82	\$450.82	\$0.00	07/11/2018
010-019-005-10	KIPPEN ADRIAN B & CHARLOTTE M	619	\$580.39	\$580.39	\$0.00	09/14/2018
010-019-005-20	RIDDELL WALTER JOSEPH & APRIL	620	\$211.56	\$211.56	\$0.00	07/16/2018
010-019-005-33	MINAUDO FILIPPO B & ROSARIA	621	\$155.55	\$155.55	\$0.00	07/29/2018
010-019-005-61	INGERSOLL JOSHUA & LEFLER VICKIE	622	\$793.02	\$793.02	\$0.00	09/09/2018

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-019-006-00	WHEELER CAROL L	623	\$156.37	\$0.00	\$156.37	
010-019-006-20	CERQUA GABRIELE & ANGELA	624	\$430.87	\$430.87	\$0.00	08/21/2018
010-019-007-00	PATTON JOSH L	625	\$455.74	\$455.74	\$0.00	09/10/2018
010-019-008-00	SCHERF FRED W & SHERYL L	626	\$322.40	\$0.00	\$322.40	
010-019-009-00	WINN ADAM J	627	\$211.36	\$0.00	\$211.36	
010-019-010-00	BISSETT WAYNE LEE & CAROL MARIE	628	\$572.10	\$572.10	\$0.00	07/11/2018
010-019-010-10	KILLINGSWORTH JAMES E	629	\$257.78	\$257.78	\$0.00	09/09/2018
010-019-011-00	LUND TERRI	630	\$986.37	\$0.00	\$986.37	
010-019-012-02	CRAVENS DAVID L & BEVERLY A	631	\$514.38	\$514.38	\$0.00	08/21/2018
010-019-012-10	LAGRANDEUR WILLIAM & DONNA	632	\$515.52	\$515.52	\$0.00	09/10/2018
010-019-012-20	SINKES DUSTIN R & RACHAEL E	633	\$1,507.63	\$1,507.63	\$0.00	09/10/2018
010-019-013-00	GILKEY DENNIS R & DEBORAH A	634	\$694.76	\$694.76	\$0.00	07/29/2018
010-019-015-00	GROESSER JANET ELAINE	635	\$277.61	\$0.00	\$277.61	
010-019-016-00	EDMONDS JOHNATHAN & BRANDIE L	636	\$181.00	\$181.00	\$0.00	07/17/2018
010-019-019-02	RYCKMAN CLESSON L & SHIRLEY K TRUS	637	\$126.23	\$0.00	\$126.23	
010-019-019-05	JONES LARRY J & TERRI S	638	\$21.95	\$21.95	\$0.00	07/19/2018
010-019-019-10	NEWBERRY TONY & BOBBIE J	639	\$217.55	\$217.55	\$0.00	09/09/2018
010-019-019-15	PROUGH DALE D	640	\$194.26	\$194.26	\$0.00	09/09/2018
010-019-019-20	LAKE MARGARET	641	\$228.49	\$228.49	\$0.00	08/21/2018
010-019-019-25	NORTH END APARTMENTS LLC	642	\$17.68	\$0.00	\$17.68	
010-020-001-11	ROSENBERG ELIJAH M	643	\$1,512.21	\$1,512.21	\$0.00	07/29/2018
010-020-001-12	ZINGG RONALD & NANCY	644	\$468.18	\$468.18	\$0.00	09/09/2018
010-020-001-21	VIEAU MITCHEL & RACHEL	645	\$18.86	\$18.86	\$0.00	08/21/2018
010-020-001-25	VIEAU MITCHEL & RACHEL	646	\$161.13	\$161.13	\$0.00	08/21/2018
010-020-001-28	VIEAU MITCHEL & RACHEL	647	\$12.81	\$12.81	\$0.00	08/21/2018
010-020-001-30	IOTT LAND CO LLC	648	\$6,803.36	\$6,803.36	\$0.00	08/21/2018
010-020-002-00	PATTON HENRY & PATRICIA	649	\$459.41	\$0.00	\$459.41	
010-020-002-10	MORRISON DALE M & CYTHIA H	650	\$161.53	\$161.53	\$0.00	09/09/2018
010-020-003-00	ATKINS DAVID L & LISA R	651	\$404.69	\$404.69	\$0.00	07/29/2018
010-020-004-00	MINAUDOMELONEPERALTA & ZAMORA	652	\$223.42	\$223.42	\$0.00	09/14/2018
010-020-005-00	KRUEGER ROBERT B & DARLENE J	653	\$1,152.42	\$1,152.42	\$0.00	08/06/2018
010-020-006-00	MINAUDO FILIPPO B	654	\$289.11	\$289.11	\$0.00	08/13/2018
010-020-007-00	KNISS STEVEN D	655	\$254.97	\$254.97	\$0.00	07/29/2018
010-020-008-00	KNISS BRENT W & ANNETTE L	656	\$267.12	\$267.12	\$0.00	09/14/2018
010-020-009-00	KNISS BRENT W & ANNETTE L	657	\$508.59	\$508.59	\$0.00	09/14/2018
010-020-010-00	KNISS STEVEN & NICE ANNA	658	\$81.82	\$0.00	\$81.82	
010-020-010-10	SNYDER LARRY F & CASSANDRA J	659	\$128.67	\$0.00	\$128.67	
010-020-012-01	KNISS STEVEN	660	\$132.16	\$132.16	\$0.00	07/29/2018
010-020-012-10	WINN JOSEPH & IRENE	661	\$859.37	\$0.00	\$859.37	
010-020-013-00	KNISS STEVEN B	662	\$538.44	\$538.44	\$0.00	07/29/2018
010-020-014-00	SANTORO SANTORO & LENA	663	\$1,031.89	\$1,031.89	\$0.00	09/03/2018
010-020-016-00	PRESTINE PATRICK W & JODY L	664	\$1,484.98	\$1,484.98	\$0.00	09/14/2018
010-020-016-10	KIRCHOFER DAVID J	665	\$798.99	\$798.99	\$0.00	07/29/2018
010-020-017-00	KNISS BRENT/BLAKE/SCOT/STEV/CHAD	666	\$294.75	\$294.75	\$0.00	09/14/2018
010-020-017-10	KNISS BRENT W & ANNETTE L	667	\$450.31	\$450.31	\$0.00	09/14/2018
010-020-018-00	LATORRE JACK & MOCERI ANTOINETTA	668	\$261.85	\$0.00	\$261.85	
010-021-001-00	NANCE FAMILY TRUST	669	\$1,112.33	\$1,112.33	\$0.00	09/10/2018
010-021-001-10	LES KENNETH E & CAROL ANN	670	\$521.92	\$521.92	\$0.00	08/26/2018
010-021-001-20	OSEN JUSTIN	671	\$545.05	\$545.05	\$0.00	08/25/2018
010-021-001-30	STRAUS GARY A & NATALIYA O	672	\$29.52	\$29.52	\$0.00	09/14/2018
010-021-002-00	SIDEBOTTOM BELINDA (FKA)	673	\$662.07	\$662.07	\$0.00	09/14/2018
010-021-005-00	BOLE MAYJOR & JESSICA	675	\$278.38	\$278.38	\$0.00	09/10/2018
010-021-005-10	BOLE MAYJOR R & JESSICA R	676	\$857.63	\$0.00	\$857.63	
010-021-006-00	KUBICKI DALE L & CONSTANCE L	677	\$999.72	\$999.72	\$0.00	09/13/2018
010-021-006-10	HALLMAN SEBASTIANA FAMILY TRUST	678	\$230.25	\$0.00	\$230.25	
010-021-007-00	SMITH WILLIAM L	679	\$32.99	\$0.00	\$32.99	
010-021-008-00	HANSEN DENNIS TRUST& HANSEN CHARL	680	\$647.50	\$647.50	\$0.00	07/11/2018
010-021-009-10	MORENO PHILIP & WOODRUFF RACHEL	681	\$510.94	\$510.94	\$0.00	09/10/2018
010-021-009-20	SAGUS LLC	682	\$93.56	\$93.56	\$0.00	09/14/2018
010-021-009-55	SAGUS LLC	683	\$845.06	\$845.06	\$0.00	09/14/2018
010-021-009-56	SAGUS LLC	684	\$2,158.04	\$2,158.04	\$0.00	09/14/2018
010-021-012-00	FARABAUGH CLAIR&MARITA ESTATE ET A	685	\$232.04	\$232.04	\$0.00	09/14/2018
010-021-013-00	DILLINGHAM JERRY	686	\$205.64	\$205.64	\$0.00	09/14/2018
010-021-014-00	CARR PEARL A & MICHAEL L	687	\$212.63	\$212.63	\$0.00	07/29/2018
010-021-016-10	VANLUCHENE MICHAEL A	690	\$383.63	\$383.63	\$0.00	07/19/2018
010-021-017-00	SEBASTIANA HALLMAN FAMILY TRUST	692	\$239.07	\$0.00	\$239.07	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-021-019-10	HOENICKE ROBERT & BONNIE TRUST	695	\$143.24	\$143.24	\$0.00	09/14/2018
010-021-119-01	ARABIAN CONTRACTOR CO LTD	696	\$42.73	\$0.00	\$42.73	
010-021-119-02	BLUE HERON RESORT LLC	697	\$42.73	\$0.00	\$42.73	
010-021-119-03	SEEFELDT MARIE J TRUST	698	\$42.73	\$42.73	\$0.00	09/03/2018
010-021-119-04	KALKASKA COUNTY TREASURER	699	\$42.73	\$0.00	\$42.73	
010-021-119-05	DONTJE RYAN & TORRI	700	\$1,462.95	\$1,462.95	\$0.00	09/07/2018
010-021-119-06	DALL GARY & JANICE	701	\$1,215.50	\$1,215.50	\$0.00	09/14/2018
010-021-119-07	DERESKE THOMAS J & MARJORIE K	702	\$155.80	\$155.80	\$0.00	08/21/2018
010-021-119-08	BUDA ROBERT P & KATHY L	703	\$42.73	\$42.73	\$0.00	08/26/2018
010-021-119-09	EXTREME ADVENTURES LLC	704	\$42.73	\$42.73	\$0.00	09/03/2018
010-021-119-10	BLUE HERON RESORT LLC	705	\$42.73	\$0.00	\$42.73	
010-021-119-11	NEW HOPE COMMUNITY CHURCH	706	\$42.73	\$42.73	\$0.00	07/29/2018
010-021-119-12	TIMLER TODD A SR	707	\$42.73	\$0.00	\$42.73	
010-021-119-13	HILTUNEN ADAM	708	\$155.80	\$155.80	\$0.00	08/13/2018
010-021-119-14	BLUE HERON RESORT LLC	709	\$31.23	\$0.00	\$31.23	
010-021-119-15	BLUE HERON RESORT LLC	710	\$31.23	\$0.00	\$31.23	
010-021-119-16	EXTREME ADVENTURES LLC	711	\$42.73	\$42.73	\$0.00	09/03/2018
010-021-119-17	BLUE HERON RESORT LLC	712	\$42.73	\$0.00	\$42.73	
010-021-119-18	ANDERSON PAUL E	713	\$47.19	\$47.19	\$0.00	09/14/2018
010-021-119-19	TAYLOR DIANA	714	\$1,344.95	\$1,344.95	\$0.00	09/03/2018
010-021-119-20	MISSIG KATHLEEN & HAHN KENNETH	715	\$42.73	\$42.73	\$0.00	07/17/2018
010-021-119-21	BLUE HERON RESORT LLC	716	\$42.73	\$0.00	\$42.73	
010-021-119-22	BLUE HERON RESORT LLC	717	\$42.73	\$0.00	\$42.73	
010-021-119-23	HARRIS STEVEN	718	\$51.55	\$0.00	\$51.55	
010-021-119-24	HARRIS STEVEN	719	\$51.55	\$0.00	\$51.55	
010-021-119-25	MAHLICH TIMOTHY & VILLALOBOS LAURA	720	\$155.80	\$0.00	\$155.80	
010-021-119-26	VANOCKER JOHN & COLLEEN TRUST	721	\$42.73	\$42.73	\$0.00	09/09/2018
010-021-119-27	VANOCKER JOHN&COLLEEN FAMILY TRU	722	\$1,703.53	\$1,703.53	\$0.00	09/10/2018
010-021-119-28	SEEFELDT MARIE J TRUST	723	\$42.73	\$42.73	\$0.00	09/03/2018
010-021-119-29	BLUE HERON RESORT LLC	724	\$42.73	\$0.00	\$42.73	
010-021-119-30	SARNA DONALD S & MARGARET TRUST	725	\$42.73	\$42.73	\$0.00	07/17/2018
010-021-119-31	RHEE CHOON J & SUNOK	726	\$42.73	\$42.73	\$0.00	09/09/2018
010-021-119-32	MARHOFER DONALD & VIRGINIA	727	\$1,160.51	\$1,160.51	\$0.00	09/27/2018
010-021-119-33	FREDERICK DENNIS & CLAUDIA	728	\$1,094.06	\$1,094.06	\$0.00	09/14/2018
010-021-119-34	BLUE HERON RESORT LLC	729	\$42.73	\$0.00	\$42.73	
010-021-119-35	BLUE HERON RESORT LLC	730	\$31.23	\$0.00	\$31.23	
010-021-119-36	BLUE HERON RESORT LLC	731	\$31.23	\$0.00	\$31.23	
010-021-119-37	CHAIMS DAVID B & AMY L	732	\$42.73	\$42.73	\$0.00	08/13/2018
010-021-119-38	DANIELS GARY L & JOANNE M	733	\$51.30	\$51.30	\$0.00	08/21/2018
010-021-119-39	MOORE KELLY	734	\$47.19	\$47.19	\$0.00	08/13/2018
010-021-119-40	MOORE KELLY	735	\$773.77	\$773.77	\$0.00	08/13/2018
010-021-119-42	KENDRICK EARL V JR & NANCY A	736	\$42.73	\$42.73	\$0.00	08/06/2018
010-021-119-43	AVERY RAGNAR & KRISTINE TRUST	737	\$1,229.25	\$1,229.25	\$0.00	09/09/2018
010-021-119-44	AVERY RAGNAR R & KRISTINE A	738	\$47.19	\$47.19	\$0.00	09/09/2018
010-021-119-45	TORREY BRENT & NICOLE	739	\$58.99	\$58.99	\$0.00	07/11/2018
010-021-119-46	SUSALLA MARY JO	740	\$23.59	\$23.59	\$0.00	09/13/2018
010-021-119-47	SUSALLA MARY JO	741	\$1,281.94	\$1,281.94	\$0.00	09/13/2018
010-021-119-48	STANHOPE DONALD W & KAREN A	742	\$23.59	\$23.59	\$0.00	08/06/2018
010-021-119-49	HARRISON CHRISTOPHER & RANDICE	743	\$23.59	\$23.59	\$0.00	09/14/2018
010-021-119-50	DAVIS SCOTT E	744	\$697.68	\$697.68	\$0.00	09/10/2018
010-021-119-51	BUDA ROBERT P & KATHY L	745	\$23.59	\$23.59	\$0.00	08/26/2018
010-021-119-52	BLUE HERON RESORT LLC	746	\$23.59	\$0.00	\$23.59	
010-021-119-53	AVERY RAGNER R & KRISTINE A	747	\$77.90	\$77.90	\$0.00	09/09/2018
010-021-119-54	PILSON MICHAEL P	748	\$23.59	\$23.59	\$0.00	08/06/2018
010-021-119-55	ARABIAN CONTRACTOR CO LTD	749	\$23.59	\$0.00	\$23.59	
010-021-119-56	DENIKE MATTHEW & KRystal	750	\$1,102.08	\$1,102.08	\$0.00	09/10/2018
010-021-119-57	BLUE HERON RESORT LLC	751	\$23.59	\$0.00	\$23.59	
010-021-119-58	BLUE HERON RESORT LLC	752	\$23.59	\$0.00	\$23.59	
010-021-119-59	SCHOENEMANN TED & JEANIE	753	\$761.83	\$761.83	\$0.00	09/14/2018
010-021-119-60	ARABIAN CONTRACTOR CO LTD	754	\$23.59	\$0.00	\$23.59	
010-021-119-61	BLUE HERON HOMEOWNER'S ASSOCIATIK	755	\$7.38	\$7.38	\$0.00	07/19/2018
010-021-119-62	BLUE HERON HOMEOWNER'S ASSOCIATIK	756	\$7.38	\$7.38	\$0.00	07/19/2018
010-022-001-00	MCELRATH JOSEPH C	757	\$2,782.12	\$2,782.12	\$0.00	09/14/2018
010-022-002-00	KERANEN JOHN E	758	\$1,623.17	\$0.00	\$1,623.17	
010-022-003-00	KERANEN JOHN E	759	\$1,267.92	\$1,267.92	\$0.00	09/14/2018
010-022-004-00	SECKINGER JOSEPH E & CINDY	760	\$345.47	\$345.47	\$0.00	08/13/2018

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-022-005-00	MCELRATH GALE H	761	\$881.81	\$0.00	\$881.81	
010-022-007-10	HOENICKE ROBERT & BONNIE TRUST	762	\$291.57	\$291.57	\$0.00	09/14/2018
010-022-007-55	SAGUS LLC	763	\$869.98	\$869.98	\$0.00	09/14/2018
010-022-007-56	SAGUS LLC	764	\$175.45	\$175.45	\$0.00	09/14/2018
010-022-008-00	REICHE GEORGE H & LORETTA M	765	\$972.25	\$972.25	\$0.00	07/17/2018
010-022-009-00	EKLUND THOMAS & PAMELA TRUST	766	\$2,027.37	\$2,027.37	\$0.00	08/26/2018
010-022-010-00	AHRENS DAVID J & PATRICIA A TRUSTS	767	\$1,163.19	\$1,163.19	\$0.00	07/29/2018
010-022-011-00	ECKHOFF ALLEN C & CAROLYN E TRUST	768	\$747.66	\$747.66	\$0.00	08/13/2018
010-022-011-10	HOENICKE ROBERT & BONNIE	769	\$658.22	\$658.22	\$0.00	09/14/2018
010-022-011-20	HOENICKE ROBERT & BONNIE	770	\$258.65	\$258.65	\$0.00	09/14/2018
010-022-011-30	STRAUS WILLIAM J & CYNTHIA G	771	\$1,900.76	\$1,900.76	\$0.00	09/14/2018
010-022-011-40	STRAUS GARY A & NATALIYA O	772	\$1,104.33	\$1,104.33	\$0.00	09/14/2018
010-022-011-50	OSEN JUSTIN	773	\$11.01	\$0.00	\$11.01	
010-023-001-00	HELSEL EARL J JR & SYLVIA D TRUST	774	\$919.78	\$919.78	\$0.00	09/09/2018
010-023-001-10	COON RALPH & CONNIE	775	\$916.77	\$0.00	\$916.77	
010-023-001-20	GRAYDON DUWANE & RODABAUGH ALISA	776	\$1,079.40	\$1,079.40	\$0.00	09/09/2018
010-023-002-01	HOLLEY NOEL J & PEARL	777	\$853.04	\$853.04	\$0.00	09/10/2018
010-023-002-10	MCELRATH JOSEPH C LIVING TRUST	778	\$380.64	\$380.64	\$0.00	09/14/2018
010-023-002-15	DUPUIE JOHN F & DOROTHEA L	779	\$1,244.18	\$1,244.18	\$0.00	09/13/2018
010-023-002-20	HOLLEY NOEL J & PEARL	780	\$250.71	\$0.00	\$250.71	
010-023-002-25	HOLLEY NOEL J & PEARL	781	\$400.90	\$0.00	\$400.90	
010-023-003-00	POLICKA ROBERT A	782	\$81.63	\$81.63	\$0.00	09/14/2018
010-023-003-05	MILLS WAYNE	783	\$162.77	\$0.00	\$162.77	
010-023-003-10	LAMOTTE LARRY J	784	\$68.05	\$68.05	\$0.00	07/11/2018
010-023-003-15	WHEELER DONALD	785	\$1,464.82	\$1,464.82	\$0.00	09/09/2018
010-023-003-20	GRISWOLD JEFFREY	786	\$162.77	\$162.77	\$0.00	09/09/2018
010-023-003-25	PRIDOEHL ARMIN HANS	787	\$162.77	\$162.77	\$0.00	07/17/2018
010-023-003-30	MONSEES ROY & NANCEE	788	\$162.77	\$162.77	\$0.00	07/29/2018
010-023-003-35	GIBSON JOHN	789	\$177.96	\$177.96	\$0.00	08/06/2018
010-023-003-40	MILLS WAYNE	790	\$162.77	\$0.00	\$162.77	
010-023-003-45	MILLS WAYNE & JANICE K	791	\$193.07	\$0.00	\$193.07	
010-023-003-50	RYAN WALLY & DEBRA	792	\$162.77	\$0.00	\$162.77	
010-023-003-55	SANFORD WALTER J & NYLETA L	793	\$98.37	\$98.37	\$0.00	09/14/2018
010-023-003-60	TUTTLE DONALD ALAN & JENNY	794	\$162.77	\$0.00	\$162.77	
010-023-003-65	QUINLAN GERALD	795	\$162.77	\$162.77	\$0.00	08/06/2018
010-023-003-70	POLICKA ROBERT A	796	\$81.63	\$81.63	\$0.00	09/14/2018
010-023-003-75	FARRAH JOY ARLENE TRUST	797	\$276.37	\$276.37	\$0.00	09/03/2018
010-023-003-80	TUTTLE DONALD ALAN & JENNY	798	\$249.90	\$0.00	\$249.90	
010-023-003-85	TOMOSOVICH STEVE G A	799	\$162.77	\$162.77	\$0.00	09/03/2018
010-023-003-90	POLICKA ROBERT A	800	\$81.63	\$81.63	\$0.00	09/14/2018
010-023-003-94	POLICKA ROBERT A II	801	\$88.65	\$88.65	\$0.00	09/14/2018
010-023-003-95	DZIERBICKI HARRY D & SMITH STEVEN	802	\$162.77	\$0.00	\$162.77	
010-023-003-96	POLICKA ROBERT ALLEN II	803	\$102.54	\$102.54	\$0.00	09/14/2018
010-023-003-97	POLICKA ROBERT ALLEN II	804	\$74.03	\$74.03	\$0.00	09/14/2018
010-023-003-98	MOORE JOHN S	805	\$399.48	\$399.48	\$0.00	09/09/2018
010-023-003-99	MCELRATH JEFFREY B	806	\$124.92	\$0.00	\$124.92	
010-023-004-00	BARTH DENNIS M	807	\$405.23	\$405.23	\$0.00	07/17/2018
010-023-004-10	SANFORD WALTER J & NYLETA L	808	\$22.61	\$22.61	\$0.00	09/14/2018
010-023-004-15	SANFORD WALTER J & NYLETA L	809	\$153.87	\$153.87	\$0.00	09/14/2018
010-023-004-20	SANFORD WALTER J & NYLETA L	810	\$26.47	\$26.47	\$0.00	09/14/2018
010-023-004-25	SANFORD WALTER J & NYLETA L	811	\$98.37	\$98.37	\$0.00	09/14/2018
010-023-004-30	SANFORD WALTER J & NYLETA L	812	\$162.77	\$162.77	\$0.00	09/14/2018
010-023-004-40	FOSTER ALAN B & CAROL L	813	\$162.77	\$162.77	\$0.00	07/29/2018
010-023-004-50	FOSTER ALAN B & CAROL L	814	\$162.77	\$162.77	\$0.00	07/29/2018
010-023-004-60	BARTH DENNIS M	815	\$253.69	\$253.69	\$0.00	07/17/2018
010-023-004-70	BARTH DENNIS M	816	\$234.71	\$234.71	\$0.00	07/17/2018
010-023-004-80	BARTH DENNIS & JENNIFER	817	\$136.25	\$136.25	\$0.00	07/17/2018
010-023-004-90	BARTH DENNIS & JENNIFER	818	\$136.25	\$136.25	\$0.00	07/17/2018
010-023-004-95	BARTH DENNIS M	819	\$136.25	\$136.25	\$0.00	07/17/2018
010-024-001-10	TURNIPSEED VICTOR M & JOAN F	820	\$866.11	\$866.11	\$0.00	09/14/2018
010-024-001-15	LAFF LLC & TURNIPSEED VIVIAN TRUST	821	\$1,875.38	\$1,875.38	\$0.00	07/19/2018
010-024-002-00	HARLING ASHTON M & PILLSBURY JEFF	822	\$957.26	\$957.26	\$0.00	08/25/2018
010-024-003-00	THOMPSON GEORGE & BELL KIMBERLY	823	\$500.00	\$500.00	\$0.00	08/30/2018
010-024-004-00	HENDRY CARRI	824	\$264.36	\$264.36	\$0.00	08/25/2018
010-024-005-00	SHAW NIKI AUDRA-LEE	825	\$728.87	\$728.87	\$0.00	07/17/2018
010-024-005-13	RUSSELL MATT	826	\$230.26	\$0.00	\$230.26	

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-024-005-20	GUSTAFSON CHERYL	827	\$300.38	\$300.38	\$0.00	09/14/2018
010-024-005-30	GUILLEN KEVIN M & MARCELLA J	828	\$34.57	\$34.57	\$0.00	09/03/2018
010-024-006-00	MILLER KEND T & SHAW NIKI A	829	\$379.38	\$0.00	\$379.38	
010-024-007-00	FLANAGAN-CROSSLEY CHERYL ET AL	830	\$40.82	\$0.00	\$40.82	
010-024-008-00	BURNETTE KENNETH J SR & ELEANOR A	831	\$478.62	\$478.62	\$0.00	07/29/2018
010-024-008-20	MAREK JOSEPH R & SHARON K	833	\$1,105.29	\$1,105.29	\$0.00	09/14/2018
010-024-009-00	THOMPSON GEORGE G & BELL KIMBERLY	834	\$324.21	\$324.21	\$0.00	08/30/2018
010-024-010-00	LATTA ERNEST D JR	835	\$356.47	\$0.00	\$356.47	
010-024-010-10	LATTA ERNEST D JR	836	\$649.75	\$0.00	\$649.75	
010-024-010-16	KLEPPER GARY C & HALL KATHLEEN	837	\$789.37	\$789.37	\$0.00	09/14/2018
010-024-010-18	ROWLEY CLAUDE JR & CUNNINGHAM ROE	838	\$212.72	\$212.72	\$0.00	09/10/2018
010-024-010-19	MARR RICHARD G	839	\$484.78	\$0.00	\$484.78	
010-024-010-20	NOWAK PAUL J & MATTHEW R	840	\$777.46	\$777.46	\$0.00	07/16/2018
010-024-010-25	SURPRENANT ERIC	841	\$519.38	\$519.38	\$0.00	09/03/2018
010-024-010-40	BAER CHARLES & SHIRLEY	842	\$831.82	\$831.82	\$0.00	07/11/2018
010-024-010-50	REAUME BETTY J	843	\$99.41	\$99.41	\$0.00	09/14/2018
010-024-010-60	REAUME BETTY J	844	\$99.41	\$99.41	\$0.00	09/14/2018
010-024-010-70	REAUME BETTY J	845	\$208.34	\$208.34	\$0.00	09/14/2018
010-024-010-80	REAUME BETTY J	846	\$208.34	\$208.34	\$0.00	09/14/2018
010-024-011-01	LEEDY DENNY M	847	\$469.19	\$469.19	\$0.00	07/11/2018
010-024-013-00	OSEN PAUL	848	\$826.20	\$826.20	\$0.00	09/03/2018
010-024-013-10	WRIGHT FRANK L ET AL	849	\$202.03	\$202.03	\$0.00	09/13/2018
010-024-013-20	YOUNG DOUGLAS & O'FARRELL TERRY	850	\$198.42	\$198.42	\$0.00	09/14/2018
010-024-013-31	OSEN PAUL	851	\$270.58	\$270.58	\$0.00	08/13/2018
010-024-015-00	WANCHA TROY A & LAURA L	852	\$324.70	\$324.70	\$0.00	08/21/2018
010-024-015-10	SIMUNIC JOHN L ET AL	853	\$641.15	\$641.15	\$0.00	09/14/2018
010-024-015-20	RULASON KATHERINE A	854	\$216.46	\$216.46	\$0.00	08/26/2018
010-024-015-30	REED LARRY	855	\$202.03	\$0.00	\$202.03	
010-024-015-41	OPDYKE BRYAN SCOTT & SMITH ARTHUR	856	\$27.69	\$0.00	\$27.69	
010-024-015-50	OPDYKE BRYAN SCOTT & SMITH ARTHUR	857	\$999.46	\$0.00	\$999.46	
010-024-015-60	SMITH ARTHUR FRANKLIN III	858	\$176.77	\$0.00	\$176.77	
010-024-015-70	SMITH ARTHUR FRANKLIN III	859	\$1,390.05	\$0.00	\$1,390.05	
010-024-015-80	OPDYKE BRYAN SCOTT & SMITH ARTHUR	860	\$119.15	\$0.00	\$119.15	
010-024-015-90	SIMUNIC JOHN	861	\$198.42	\$198.42	\$0.00	09/14/2018
010-025-001-00	DEVELOPMENT ENGINEERING FOR ENVIR	862	\$3,805.63	\$3,805.63	\$0.00	09/14/2018
010-026-001-00	YOUNG WILLIAM BYRON	863	\$162.77	\$162.77	\$0.00	09/09/2018
010-026-001-10	BAUER RANDAL D & BETH A	864	\$162.77	\$162.77	\$0.00	08/21/2018
010-026-001-20	BARTH DAVID	865	\$198.42	\$198.42	\$0.00	07/17/2018
010-026-001-30	BARTH DAVID	866	\$198.42	\$198.42	\$0.00	07/17/2018
010-026-001-40	BARTH DENNIS & JENNIFER	867	\$202.03	\$202.03	\$0.00	07/17/2018
010-026-001-50	FOSTER ALAN B & CAROL L	868	\$560.48	\$560.48	\$0.00	07/29/2018
010-026-003-55	KICKLAND ERICH C & MINDY E TRUST	870	\$914.02	\$914.02	\$0.00	09/14/2018
010-026-004-00	VANHOUEN TIM B & DEBORAH	871	\$124.92	\$124.92	\$0.00	09/09/2018
010-026-004-10	SANFORD WALTER J & NYLETA L	872	\$162.05	\$162.05	\$0.00	09/14/2018
010-026-004-20	BUTLER PAUL W	873	\$239.19	\$239.19	\$0.00	08/21/2018
010-026-004-30	POLICKA ROBERT A	874	\$81.63	\$81.63	\$0.00	09/14/2018
010-026-004-40	NAHORODNY STEVE ET AL	875	\$162.77	\$162.77	\$0.00	09/03/2018
010-026-004-50	MCELRATH GALE H	876	\$162.05	\$0.00	\$162.05	
010-026-004-60	POLICKA ROBERT A	877	\$81.63	\$81.63	\$0.00	09/14/2018
010-026-004-70	POLICKA ROBERT A	878	\$159.53	\$159.53	\$0.00	09/14/2018
010-026-004-80	POLICKA ROBERT A	879	\$49.33	\$49.33	\$0.00	09/14/2018
010-026-005-00	FREUDENSTEIN IRENE ET AL	880	\$429.08	\$429.08	\$0.00	08/25/2018
010-026-006-55	CRANDALL TOM & CRANDALL JEFF TRUST	882	\$492.61	\$492.61	\$0.00	09/14/2018
010-026-007-00	CRANDALL TOM & CRANDALL JEFF TRUST	883	\$3,217.24	\$3,217.24	\$0.00	09/14/2018
010-026-008-00	KICKLAND ERICH C & MINDY E TRUST	884	\$703.54	\$703.54	\$0.00	09/14/2018
010-026-009-00	ZWADA JOAN M & SNAPP ROSANNE E	885	\$494.30	\$494.30	\$0.00	09/03/2018
010-026-010-00	DONALDSON LOUISE MAE TRUST	886	\$475.97	\$0.00	\$475.97	
010-026-011-00	KICKLAND ERICH C & MINDY E TRUST	887	\$703.54	\$703.54	\$0.00	09/14/2018
010-027-001-00	MCELRATH GALE H	888	\$439.47	\$0.00	\$439.47	
010-027-002-00	SCHROTENBOER DALE & JULIE TRUST	889	\$340.47	\$340.47	\$0.00	07/29/2018
010-027-003-00	SCHROTENBOER DALE & JULIE TRUST	890	\$522.09	\$522.09	\$0.00	07/29/2018
010-027-004-01	HOENICKE ROBERT R & BONNIE L	891	\$721.58	\$721.58	\$0.00	09/14/2018
010-027-004-02	HARRISON CHRISTOPHER & RANDICE	892	\$562.03	\$562.03	\$0.00	09/14/2018
010-027-005-05	FISHTA EUSEBIR R & VUKSANLEKAJ MARTI	893	\$265.09	\$265.09	\$0.00	09/14/2018
010-027-005-06	HARRISON CHRISTOPHER & RANDICE	894	\$329.42	\$329.42	\$0.00	09/14/2018
010-027-005-07	DOOLEY LARRY L & JANET M	895	\$320.50	\$320.50	\$0.00	09/03/2018

Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-027-005-08	HOENICKE ROBERT & BONNIE	896	\$314.30	\$314.30	\$0.00	09/14/2018
010-027-005-12	MACE DAVID J	897	\$149.09	\$149.09	\$0.00	09/03/2018
010-027-005-15	VIPOND LARRY KIM	898	\$219.62	\$219.62	\$0.00	09/14/2018
010-027-005-20	HANDLOSER GARY L & MELISSA A	899	\$143.84	\$0.00	\$143.84	
010-027-005-25	HANDLOSER GARY L & MELISSA A	900	\$162.77	\$0.00	\$162.77	
010-027-005-30	WEISLER DANIEL & KELLIE	901	\$321.09	\$0.00	\$321.09	
010-027-005-35	YOUNAN NABIL	902	\$230.92	\$0.00	\$230.92	
010-027-005-40	LOJEWSKI ROBERT S ET AL	903	\$143.84	\$143.84	\$0.00	07/19/2018
010-027-005-45	LOJEWSKI MARTYNA & IRENA	904	\$174.17	\$174.17	\$0.00	07/29/2018
010-027-007-00	SIMMS WILLIAM E & ROSALIND P H/W	905	\$162.77	\$162.77	\$0.00	09/27/2018
010-027-007-02	PENDERGRAST EDDY & EDDY JR & ERIC	906	\$162.77	\$162.77	\$0.00	07/16/2018
010-027-007-05	HEGEDUS GARY TRUST	907	\$162.77	\$162.77	\$0.00	07/29/2018
010-027-007-06	DRINKARD LARRY P & CLAUDINE M	908	\$162.77	\$0.00	\$162.77	
010-027-007-07	CLEM JAMES D	909	\$827.96	\$827.96	\$0.00	09/09/2018
010-027-007-08	MULLINS THOMAS E	910	\$407.68	\$407.68	\$0.00	09/09/2018
010-027-007-10	ACKERMAN RICHARD A	911	\$188.46	\$188.46	\$0.00	07/29/2018
010-027-007-15	DEYOUNG KENNETH E	912	\$162.77	\$0.00	\$162.77	
010-027-007-20	MULLINS THOMAS E	913	\$198.42	\$198.42	\$0.00	09/09/2018
010-027-007-25	STUUT JAMES	914	\$730.42	\$730.42	\$0.00	08/06/2018
010-027-007-30	DRINKARD LARRY P & CLAUDINE M	915	\$1,018.76	\$0.00	\$1,018.76	
010-027-007-40	ENDERLE ROBERT & PATRICIA TRUST	916	\$90.82	\$90.82	\$0.00	07/17/2018
010-027-007-46	GARRETT DAVID & KELLI	917	\$143.84	\$143.84	\$0.00	08/13/2018
010-027-007-50	YOUNG JOHN ESTATE ET AL	918	\$162.77	\$0.00	\$162.77	
010-027-007-55	HOLELZER C DUKE ROGER & VEAL WM	919	\$162.77	\$0.00	\$162.77	
010-027-007-60	CLEM JAMES & CLEM BARBARA	920	\$483.15	\$0.00	\$483.15	
010-027-007-65	COSTELLO ROY E & JACKOLYN A	921	\$620.98	\$620.98	\$0.00	09/27/2018
010-027-007-70	LEDBETTER DANNY A & GLORIA JO	922	\$1,142.81	\$0.00	\$1,142.81	
010-027-007-75	GARRETT DAVID & KELLI	923	\$268.84	\$268.84	\$0.00	08/13/2018
010-027-007-80	DEYOUNG KENNETH E	924	\$151.43	\$0.00	\$151.43	
010-027-007-85	BOLDEN MORRISON & TANISHA	925	\$198.42	\$0.00	\$198.42	
010-027-007-90	GARRETT DAVID & KELLI	926	\$796.50	\$796.50	\$0.00	09/14/2018
010-027-007-95	OLIVER CHARLES G & ROESE RICHARD A	927	\$162.77	\$0.00	\$162.77	
010-027-007-97	MULLINS THOMAS EDWARD	928	\$198.42	\$198.42	\$0.00	09/09/2018
010-027-008-00	GIDCUMB NORMAN L & PATRICIA A TRUST	929	\$912.58	\$912.58	\$0.00	08/21/2018
010-028-001-01	SHARP DONALD T & LINDA B	930	\$395.09	\$395.09	\$0.00	08/25/2018
010-028-001-02	SHARP DONALD & LINDA	931	\$79.73	\$79.73	\$0.00	08/25/2018
010-028-001-03	FRANCO BELL ROSEMARIE	932	\$181.71	\$0.00	\$181.71	
010-028-001-04	WAGNER KEATON LOY	933	\$375.21	\$375.21	\$0.00	09/10/2018
010-028-001-09	PRESLOW THOMAS & DIANE R	934	\$397.65	\$397.65	\$0.00	07/17/2018
010-028-001-10	LOVINGS KATHRYN	935	\$424.13	\$0.00	\$424.13	
010-028-001-11	FRANCO-BELL ROSEMARIE	936	\$200.65	\$200.65	\$0.00	09/09/2018
010-028-001-12	FRANCO-BELL ROSEMARIE	937	\$295.39	\$0.00	\$295.39	
010-028-001-13	HECKMAN LANCE A & HECKMAN VIRGIL A	938	\$552.00	\$552.00	\$0.00	09/03/2018
010-028-002-00	AIELLO ANTHONY & LUND SONJA	939	\$1,267.60	\$0.00	\$1,267.60	
010-028-003-10	BUILDERS FUNDING CORP	940	\$253.87	\$0.00	\$253.87	
010-028-006-00	ADAMS TIMOTHY C & LINDA D ET AL	942	\$672.43	\$672.43	\$0.00	08/26/2018
010-028-007-00	SMITH BRUCE H SR & JANICE E	943	\$162.77	\$162.77	\$0.00	08/21/2018
010-028-007-02	SMITH DALE W & CYNTHIA J	944	\$90.82	\$90.82	\$0.00	08/06/2018
010-028-007-05	HAHN KURT	945	\$274.18	\$0.00	\$274.18	
010-028-007-06	ADAMS WILLIAM J & JANIS K	946	\$334.69	\$334.69	\$0.00	09/03/2018
010-028-007-09	SEXTON GEORGE A & MILDRED A	947	\$162.77	\$162.77	\$0.00	08/13/2018
010-028-007-10	SEXTON GEORGE A & MILDRED A	948	\$269.28	\$269.28	\$0.00	08/13/2018
010-028-007-25	SMITH DALE W & CYNTHIA J	949	\$799.42	\$799.42	\$0.00	08/06/2018
010-028-020-00	SMITH DALE W & CYNTHIA J	950	\$162.77	\$162.77	\$0.00	08/06/2018
010-029-001-00	RYCKMAN CLESSON L & SHIRLEY K TRUS	951	\$3,178.94	\$0.00	\$3,178.94	
010-029-001-10	RAYMOND LYNDA R	952	\$1,048.00	\$1,048.00	\$0.00	09/03/2018
010-029-001-20	RYCKMAN CRAIG L & KATHERINE L	953	\$959.20	\$959.20	\$0.00	09/14/2018
010-029-003-01	HOLLOWAY WILLIAM R JR	954	\$368.36	\$368.36	\$0.00	09/03/2018
010-029-003-10	MINER SUSAN M & RICHARD L	955	\$542.62	\$542.62	\$0.00	09/09/2018
010-029-003-15	HOLLOWAY MICHAEL T	956	\$368.36	\$368.36	\$0.00	09/09/2018
010-029-004-00	SAMPSON JAMES M	957	\$725.14	\$725.14	\$0.00	09/14/2018
010-029-006-00	CERVONE ANTONIO B & JEANINE C	958	\$2,279.90	\$0.00	\$2,279.90	
010-029-008-00	WILLHITE GARY & BEVERLY	960	\$814.08	\$814.08	\$0.00	09/27/2018
010-029-009-00	ADAMS TIMOTHY C & LINDA D ET AL	961	\$37.14	\$37.14	\$0.00	08/26/2018
010-029-012-00	WILLHITE GARY & BEVERLY	962	\$981.19	\$981.19	\$0.00	09/27/2018
010-030-001-01	HORTON JANICE L	963	\$126.59	\$0.00	\$126.59	

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-030-001-05	NEIHARDT FREDERICK & TERRY A	964	\$240.41	\$0.00	\$240.41	
010-030-001-10	EBERSPEAKER RONALD E & SANDRA	965	\$250.77	\$250.77	\$0.00	09/03/2018
010-030-001-15	MILLER KIM R TRUST	966	\$391.80	\$391.80	\$0.00	08/25/2018
010-030-001-21	HORTON JANICE L	967	\$571.91	\$571.91	\$0.00	09/10/2018
010-030-001-22	HORTON JANICE L	968	\$218.71	\$0.00	\$218.71	
010-030-001-23	HORTON JANICE L	969	\$241.72	\$0.00	\$241.72	
010-030-001-30	EBERSPEAKER KIMBERLY ANN	970	\$248.69	\$0.00	\$248.69	
010-030-001-40	WALTZ EDWARD F	971	\$111.15	\$111.15	\$0.00	08/06/2018
010-030-001-50	EVANS CLYDE H & ROBERTA J	972	\$103.89	\$103.89	\$0.00	09/14/2018
010-030-001-61	LUNDY ALEX J	973	\$449.08	\$449.08	\$0.00	07/29/2018
010-030-001-65	TUBBS RAND D	974	\$164.96	\$164.96	\$0.00	09/14/2018
010-030-002-01	VANDERSTEL MARK A & DIANNE E	975	\$87.71	\$87.71	\$0.00	07/11/2018
010-030-002-10	POUZAR FAMILY TRUST	976	\$369.19	\$369.19	\$0.00	07/11/2018
010-030-002-21	SERYLO CAROL A & SERYLO TYLER S	977	\$450.31	\$450.31	\$0.00	09/10/2018
010-030-002-25	FISCHER BRYAN W & AMBER R	978	\$566.42	\$566.42	\$0.00	08/21/2018
010-030-002-30	EBERSPEAKER KEVIN R & ANGELA R	979	\$375.11	\$375.11	\$0.00	09/03/2018
010-030-002-40	VANDERSTEL MARK A & DIANNE E	980	\$88.88	\$88.88	\$0.00	07/11/2018
010-030-002-50	VANDERSTEL MARK A & DIANNE E	981	\$114.33	\$114.33	\$0.00	07/11/2018
010-030-003-01	BEHM BRIAN	982	\$45.60	\$0.00	\$45.60	
010-030-003-10	VANDERSTEL MARK A & DIANNE E	983	\$494.85	\$494.85	\$0.00	07/11/2018
010-030-003-15	GORDON JEREMIAH J SR	984	\$45.60	\$45.60	\$0.00	08/13/2018
010-030-003-20	ALICE MARK S & DEBORAH A	985	\$45.60	\$45.60	\$0.00	09/09/2018
010-030-003-25	ALICE MARK S & DEBORAH A	986	\$555.93	\$555.93	\$0.00	09/09/2018
010-030-003-30	BLANDON NELSON & SANDRA M	987	\$455.74	\$455.74	\$0.00	09/10/2018
010-030-003-35	CARRIGAN ARTHUR W & TROY F	988	\$65.49	\$0.00	\$65.49	
010-030-004-00	FICKLING DONELLEN	989	\$1,102.14	\$1,102.14	\$0.00	09/10/2018
010-030-005-00	ZIRKLE MARILYN	990	\$465.64	\$465.64	\$0.00	07/29/2018
010-030-006-00	RYCKMAN CLESSON L & SHIRLEY K TRUS	991	\$116.23	\$116.23	\$0.00	08/13/2018
010-030-007-01	FULLERTON VERNON	992	\$302.86	\$302.86	\$0.00	09/14/2018
010-030-007-02	THORNBURG GARY & BILLSBY KRISTY	993	\$773.90	\$773.90	\$0.00	08/06/2018
010-031-001-00	MONTGOMERY ELLEN K	994	\$162.83	\$0.00	\$162.83	
010-031-001-13	HILL EMILY ROSE & GOLDEN WAYNE	995	\$1,493.80	\$1,493.80	\$0.00	09/09/2018
010-031-001-14	HILL DEBORAH L	996	\$3,090.04	\$3,090.04	\$0.00	09/14/2018
010-031-003-01	ROWE BRUCE & CHRISTI	997	\$378.25	\$378.25	\$0.00	08/06/2018
010-031-003-02	ROWE JEREMY	998	\$315.21	\$315.21	\$0.00	08/06/2018
010-031-003-10	ROWE BRUCE	999	\$238.71	\$238.71	\$0.00	08/06/2018
010-031-005-00	SOLDAN JUNIOR R & WANDA J	1000	\$291.65	\$291.65	\$0.00	07/19/2018
010-031-006-00	ROWE BRUCE & CHRISTI	1001	\$1,133.90	\$1,133.90	\$0.00	08/06/2018
010-031-006-10	DILLEY DARREL R	1002	\$928.28	\$928.28	\$0.00	09/14/2018
010-031-007-01	FULLERTON VERNON L	1003	\$758.85	\$758.85	\$0.00	09/14/2018
010-031-007-02	PAYNTER DENISE M	1004	\$320.11	\$320.11	\$0.00	09/10/2018
010-031-007-10	FULLERTON VERNON L	1005	\$244.73	\$244.73	\$0.00	09/14/2018
010-031-008-01	SICOTTE ANDREW R	1006	\$828.80	\$828.80	\$0.00	09/14/2018
010-031-008-04	MCREAVY PATRICK J & JACQUELINE M	1007	\$343.87	\$0.00	\$343.87	
010-031-008-05	MCREAVY JACQUELINE M	1008	\$138.54	\$0.00	\$138.54	
010-031-008-11	LEFLER JODY A & ERIN L	1009	\$717.96	\$0.00	\$717.96	
010-031-008-20	EICHENBERG DALE L & KATHIE L	1010	\$276.24	\$276.24	\$0.00	08/13/2018
010-031-008-30	MEALMAN MARVIN & TANYA	1011	\$276.24	\$276.24	\$0.00	09/09/2018
010-032-001-01	KIBBY STEVEN & JULIE	1012	\$121.23	\$121.23	\$0.00	07/17/2018
010-032-001-10	KIBBY STEVEN & JULIE	1013	\$86.84	\$86.84	\$0.00	07/17/2018
010-032-001-20	KIBBY STEVEN & JULIE	1014	\$97.89	\$97.89	\$0.00	07/17/2018
010-032-001-30	KIBBY STEVEN & JULIE	1015	\$1,278.21	\$1,278.21	\$0.00	07/17/2018
010-032-001-40	KIBBY STEVEN & JULIE	1016	\$276.24	\$276.24	\$0.00	07/17/2018
010-032-002-00	WILLHITE GARY & BEVERLY	1017	\$128.89	\$128.89	\$0.00	09/27/2018
010-032-003-00	SKINNER KEVIN	1018	\$905.59	\$905.59	\$0.00	07/11/2018
010-032-004-00	COOK GERALD	1019	\$500.95	\$500.95	\$0.00	08/13/2018
010-032-006-00	MCDONNELL ROBERT C & PAMELA J	1021	\$276.24	\$276.24	\$0.00	08/21/2018
010-032-006-15	MCDONNELL ROBERT C & PAMELA J	1022	\$276.24	\$276.24	\$0.00	08/21/2018
010-032-006-20	MCDONNELL ROBERT C & PAMELA J	1023	\$276.24	\$276.24	\$0.00	07/17/2018
010-032-006-31	REBER ALICE M	1024	\$995.27	\$0.00	\$995.27	
010-032-006-35	PEASE MATT	1025	\$227.28	\$227.28	\$0.00	09/13/2018
010-032-006-40	PEASE MATT	1026	\$227.28	\$227.28	\$0.00	09/13/2018
010-032-006-45	MCDONNELL ROBERT C & PAMELA J	1027	\$420.56	\$420.56	\$0.00	07/17/2018
010-032-006-50	MCDONNELL ROBERT & PAMELA	1028	\$276.24	\$276.24	\$0.00	09/14/2018
010-032-008-00	GERKE DAVID W & DENISE R	1030	\$655.64	\$655.64	\$0.00	09/09/2018
010-032-008-10	MONTGOMERY ELLEN	1031	\$1,286.40	\$1,286.40	\$0.00	08/06/2018

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-032-008-20	WILLIAMS MARY & CARLSON ROBERT	1032	\$620.74	\$0.00	\$620.74	
010-032-008-32	MONTGOMERY ELLEN	1033	\$1,217.84	\$0.00	\$1,217.84	
010-032-008-41	SEBRING ABBIGAIL LYNN	1034	\$1,015.54	\$1,015.54	\$0.00	09/14/2018
010-032-010-01	CHAFFEE DANIEL	1035	\$276.24	\$276.24	\$0.00	09/03/2018
010-032-010-10	MONTGOMERY ELLEN	1036	\$9.29	\$9.29	\$0.00	08/06/2018
010-032-010-20	STAMBAUGH RICHARD & ELIZABETH	1037	\$1,196.62	\$1,196.62	\$0.00	09/10/2018
010-032-010-30	STAMBAUGH RICHARD & ELIZABETH	1038	\$66.66	\$66.66	\$0.00	09/09/2018
010-032-010-40	RIDDELL DALE	1039	\$526.75	\$526.75	\$0.00	09/14/2018
010-032-010-50	SMITH SUSAN K	1040	\$276.24	\$0.00	\$276.24	
010-032-010-60	SCHRADER MICHAEL J & JENNIFER	1041	\$775.85	\$775.85	\$0.00	08/13/2018
010-032-011-00	CHUCHRAN JOHN C & JEANNE L	1042	\$276.24	\$276.24	\$0.00	09/13/2018
010-032-011-10	CHUCHRAN JOHN C & JEANNE L	1043	\$306.66	\$306.66	\$0.00	09/13/2018
010-032-011-15	ZEMKE GEORGETTA S	1044	\$427.73	\$0.00	\$427.73	
010-032-011-20	SANDERS CAROLENE & ANDREWS CLAUCE	1045	\$254.95	\$0.00	\$254.95	
010-032-011-25	CHUCHRAN JOHN C & JEANNE L	1046	\$155.13	\$155.13	\$0.00	09/13/2018
010-032-011-26	HAYDEN KENNETH R	1047	\$195.20	\$195.20	\$0.00	07/29/2018
010-032-011-30	ATWOOD GERALD L	1048	\$245.70	\$0.00	\$245.70	
010-032-011-40	TRIPP SARA	1050	\$260.49	\$260.49	\$0.00	07/29/2018
010-032-012-00	PATRICK DONAHUE BUILDERS INC ET AL	1051	\$2,298.62	\$2,298.62	\$0.00	07/19/2018
010-033-001-00	HUMPHREY JOE	1052	\$198.42	\$0.00	\$198.42	
010-033-001-10	UMSCHEID MICHAEL	1053	\$335.76	\$335.76	\$0.00	09/09/2018
010-033-001-15	NOBEL KALEB TRUST ET AL	1054	\$177.96	\$177.96	\$0.00	07/31/2018
010-033-001-25	MUEARIA ANTHONY	1055	\$407.68	\$0.00	\$407.68	
010-033-001-31	ROOT KATHERINE J	1056	\$592.67	\$592.67	\$0.00	09/10/2018
010-033-001-35	ROOT KATHERINE J	1057	\$197.51	\$197.51	\$0.00	09/10/2018
010-033-001-40	ELKINS CHALLIE JR & MILAGROS C	1058	\$514.43	\$514.43	\$0.00	09/09/2018
010-033-002-00	CAMPBELL VIRGINIA TRUST	1059	\$1,190.75	\$1,190.75	\$0.00	08/26/2018
010-033-003-00	BAIR ROBERT L & MONICA A	1060	\$743.22	\$0.00	\$743.22	
010-033-003-05	LYONS JAMES & CYNTHIA	1061	\$991.09	\$991.09	\$0.00	07/29/2018
010-033-003-10	GOOLEY ROSE M	1062	\$162.77	\$162.77	\$0.00	09/09/2018
010-033-003-16	LOPEZ ROBIN A	1063	\$1,004.28	\$0.00	\$1,004.28	
010-033-003-18	DAVERN SALLY L	1064	\$1,049.92	\$0.00	\$1,049.92	
010-033-003-20	HILL JOHN MICHAEL	1065	\$587.93	\$587.93	\$0.00	09/09/2018
010-033-003-25	GONDOL SIMON J III	1066	\$534.58	\$534.58	\$0.00	09/10/2018
010-033-003-30	OLMSTEAD ALBERT & VIRGINIA	1067	\$348.40	\$348.40	\$0.00	07/11/2018
010-033-003-35	BAIR ROBERT L & MONICA A	1068	\$97.00	\$0.00	\$97.00	
010-033-003-61	WROBEL MARTIN A	1069	\$507.56	\$507.56	\$0.00	07/16/2018
010-033-003-65	NAPIER JUSTIN	1070	\$273.23	\$273.23	\$0.00	07/17/2018
010-033-004-00	HOLLAND CLAUDE L & SHARON M ET AL	1071	\$289.72	\$289.72	\$0.00	09/14/2018
010-033-005-00	SHEFFER HAROLD D & AUDREY M	1072	\$657.85	\$657.85	\$0.00	09/13/2018
010-034-001-00	SHEDD JAMES L	1074	\$219.35	\$219.35	\$0.00	08/21/2018
010-034-001-05	FANNON CHAD	1075	\$790.87	\$790.87	\$0.00	07/29/2018
010-034-001-10	*2018 MAROIS DANIEL L & ELIZABETH L	1076	\$696.86	\$696.86	\$0.00	09/09/2018
010-034-001-15	LUMBERT SHARON	1077	\$571.97	\$571.97	\$0.00	09/10/2018
010-034-001-20	JOHNSTON JOHNSTON & POLLARD	1078	\$499.87	\$499.87	\$0.00	07/17/2018
010-034-001-25	STEELE PATRICK D	1079	\$252.54	\$0.00	\$252.54	
010-034-001-30	O'HALLORAN PATRICK&PRATTON THERESE	1080	\$801.63	\$801.63	\$0.00	09/10/2018
010-034-001-35	MAROIS DANIEL L & ELIZABETH L	1081	\$162.77	\$162.77	\$0.00	09/09/2018
010-034-001-40	SHEDD JAMES L	1082	\$88.91	\$88.91	\$0.00	08/21/2018
010-034-001-50	SHED JAMES LEE	1083	\$144.30	\$144.30	\$0.00	08/21/2018
010-034-001-60	KEITH TROY & KIRSTEN	1084	\$848.33	\$0.00	\$848.33	
010-034-001-70	BOKANOSKI WILLIAM	1085	\$191.06	\$191.06	\$0.00	08/06/2018
010-034-001-75	CHOPP THOMAS & PENELOPE	1086	\$354.97	\$354.97	\$0.00	09/13/2018
010-034-001-80	VONKLINGLER ROGER E	1087	\$162.77	\$162.77	\$0.00	09/09/2018
010-034-001-85	WRIGHT TERRY C	1088	\$1,111.68	\$1,111.68	\$0.00	07/29/2018
010-034-001-90	CHOPP THOMAS & PENELOPE	1089	\$81.63	\$81.63	\$0.00	09/13/2018
010-034-001-95	CHOPP THOMAS & PENELOPE	1090	\$81.63	\$81.63	\$0.00	09/13/2018
010-034-002-00	POWERS DENNIS N	1091	\$162.77	\$162.77	\$0.00	07/16/2018
010-034-002-10	POWERS DENNIS N	1092	\$180.78	\$180.78	\$0.00	07/16/2018
010-034-003-00	DIMICK MARK A	1093	\$1,312.16	\$1,312.16	\$0.00	08/25/2018
010-034-004-00	BRINCAT JOSEPH & LISA A	1094	\$692.55	\$0.00	\$692.55	
010-034-004-10	CRAWFORD TERRY SPRAGUE & PATRICIA	1095	\$627.12	\$0.00	\$627.12	
010-034-004-20	BRINCAT JOSEPH & LISA A	1096	\$196.10	\$0.00	\$196.10	
010-034-006-05	CARLSON GLENN & VIRGINIA	1098	\$424.92	\$424.92	\$0.00	09/14/2018
010-034-006-10	GETTY BRIAN K & LISA	1099	\$465.58	\$465.58	\$0.00	08/06/2018
010-034-006-55	LEFFEY DOYLE L	1100	\$640.72	\$0.00	\$640.72	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-034-007-55	CARLSON GLENN & VIRGINIA	1101	\$778.63	\$778.63	\$0.00	09/14/2018
010-034-008-00	ABEARE EARL J JR	1102	\$1,206.06	\$1,206.06	\$0.00	09/03/2018
010-034-009-00	CAMPBELL VIRGINIA TRUST	1103	\$695.78	\$695.78	\$0.00	08/26/2018
010-035-001-00	ALLEN ROBERT & ALLEN GREGORY	1104	\$687.55	\$687.55	\$0.00	09/03/2018
010-035-002-00	KOZLOWSKI MARK & YOHN STACEY	1105	\$661.57	\$661.57	\$0.00	08/13/2018
010-035-004-00	MIELKE A & SMITH K & CARNAHAN PAT	1107	\$450.46	\$450.46	\$0.00	09/13/2018
010-035-005-00	IGNASH STEVEN M & JOANN M	1108	\$626.21	\$626.21	\$0.00	07/17/2018
010-035-006-00	IGNASH STEVEN M & JOANN M	1109	\$626.21	\$626.21	\$0.00	07/17/2018
010-035-007-00	GENESIS ONE YOUTH TRANSITIONAL HOA	1110	\$299.16	\$0.00	\$299.16	
010-035-007-11	AMBS MICHAEL E	1111	\$363.56	\$0.00	\$363.56	
010-035-007-15	AMBS LARK A & TINA M	1112	\$98.37	\$98.37	\$0.00	09/03/2018
010-035-007-20	VON KLINGLER ROGER & CYNTHIA	1113	\$162.77	\$162.77	\$0.00	09/09/2018
010-035-007-30	HAGGERTY KEVIN M & SHELLI R	1114	\$98.37	\$0.00	\$98.37	
010-035-008-00	MOHYLA JASON H & TODD D	1115	\$545.24	\$545.24	\$0.00	09/09/2018
010-035-009-10	ANTLER CLUB	1116	\$378.66	\$378.66	\$0.00	09/13/2018
010-035-010-00	WEBB KIMBERLY ANN & KURTIS D	1117	\$626.21	\$626.21	\$0.00	09/14/2018
010-035-011-00	ABEARE EARL J JR	1118	\$198.35	\$198.35	\$0.00	09/03/2018
010-035-012-10	WELCH KAYE L	1119	\$790.44	\$790.44	\$0.00	09/09/2018
010-035-013-01	KAMPHUIS SCOTT & CINDY	1120	\$729.25	\$729.25	\$0.00	07/11/2018
010-035-014-00	KAMPHUIS SCOTT & CINDY	1121	\$1,080.31	\$1,080.31	\$0.00	07/11/2018
010-035-015-00	STEVENS KERRI B	1122	\$590.55	\$0.00	\$590.55	
010-035-016-00	UPLEGER JOSH&ANGIE& BROOKS JARRAI	1123	\$736.73	\$0.00	\$736.73	
010-036-001-00	DEVELOPMENT ENGINEERING FOR ENVIR	1124	\$5,731.09	\$5,731.09	\$0.00	09/14/2018
010-036-004-00	DEER LLC	1125	\$2,946.97	\$2,946.97	\$0.00	09/14/2018
010-036-005-00	TUXBURY DAVID	1126	\$1,238.48	\$1,238.48	\$0.00	09/09/2018
010-101-002-00	DARKE DOROTHY L & STEPHEN H ET AL	1128	\$260.75	\$0.00	\$260.75	
010-101-003-00	VANTOF SHANNON LEE	1129	\$54.27	\$54.27	\$0.00	09/14/2018
010-101-004-00	FORMAN JOHN	1130	\$111.46	\$111.46	\$0.00	07/17/2018
010-102-002-00	WOODRUFF TERRY J & ASHWORTH BILLIE	1132	\$156.20	\$156.20	\$0.00	08/25/2018
010-103-005-00	EHL ROSALIE HOLLAND	1135	\$250.89	\$250.89	\$0.00	09/14/2018
010-200-001-00	SEE JEROME I & CHERYL L	1136	\$357.84	\$357.84	\$0.00	08/25/2018
010-200-002-00	SEE JEROME	1137	\$54.27	\$54.27	\$0.00	08/25/2018
010-200-003-00	APPLEGATE WALTER & GLORIA	1138	\$18.62	\$18.62	\$0.00	07/16/2018
010-200-004-00	APPLEGATE WALTER & GLORIA	1139	\$18.62	\$18.62	\$0.00	07/16/2018
010-200-005-00	APPLEGATE WALTER & GLORIA	1140	\$18.62	\$18.62	\$0.00	07/16/2018
010-200-006-00	APPLEGATE WALTER & GLORIA	1141	\$18.62	\$18.62	\$0.00	07/16/2018
010-200-007-00	GRASMEYER JAMES DALE & RUTH M	1142	\$37.14	\$37.14	\$0.00	08/13/2018
010-200-008-00	APPLEGATE GLORIA	1143	\$378.22	\$378.22	\$0.00	07/16/2018
010-200-009-00	APPLEGATE WALTER D	1144	\$18.62	\$18.62	\$0.00	07/16/2018
010-200-010-55	CROSSETT JO EVELYN	1145	\$360.41	\$360.41	\$0.00	08/21/2018
010-200-012-00	GRUNDER GLENWOOD R	1146	\$33.23	\$33.23	\$0.00	07/11/2018
010-301-001-00	SCHMELTZER LORI B	1147	\$845.12	\$845.12	\$0.00	09/14/2018
010-301-002-00	BUCKMASTER RANDALL L	1148	\$936.70	\$936.70	\$0.00	09/09/2018
010-301-003-00	LASH CHRISTOPHER	1149	\$682.20	\$682.20	\$0.00	09/14/2018
010-301-004-00	EMPIE JAMES W	1150	\$445.52	\$445.52	\$0.00	08/25/2018
010-301-004-50	PARKER GARY & CHADDOCK BARBARA	1151	\$106.12	\$106.12	\$0.00	08/21/2018
010-301-005-00	PHELPS GERALD & SUSAN	1152	\$37.14	\$37.14	\$0.00	08/21/2018
010-301-005-10	CARR BARBARA	1153	\$349.18	\$349.18	\$0.00	09/03/2018
010-301-006-00	PHELPS GERALD & SUSAN	1154	\$115.14	\$115.14	\$0.00	08/21/2018
010-301-006-10	FOREST AREA FEDERAL CREDIT UNION	1155	\$1,000.48	\$0.00	\$1,000.48	
010-301-007-00	AMMERMAN CHARLES E	1156	\$607.88	\$0.00	\$607.88	
010-301-008-00	MARVIN DANIEL R & ANNETTE MARIE-UIT	1157	\$677.40	\$677.40	\$0.00	09/10/2018
010-302-001-00	PADGEN MICHAEL E & ROSE	1158	\$2,691.13	\$2,691.13	\$0.00	09/13/2018
010-302-002-00	HILL LINDA R	1159	\$1,044.49	\$1,044.49	\$0.00	07/17/2018
010-302-003-00	SCHLUCKBIER DANIEL J & AMY L	1160	\$2,037.07	\$2,037.07	\$0.00	09/10/2018
010-302-004-00	CHRystal BYRD	1161	\$761.11	\$0.00	\$761.11	
010-302-005-00	GREENIA AMELIA M ET AL	1162	\$436.30	\$0.00	\$436.30	
010-302-006-00	KIMBALL STANLEY ET AL	1163	\$423.27	\$423.27	\$0.00	07/29/2018
010-302-007-00	KARY CHRIS & SHERYL	1164	\$1,897.77	\$1,897.77	\$0.00	09/09/2018
010-302-008-00	FOLEY MARK E & JERRI L	1165	\$1,140.04	\$1,140.04	\$0.00	09/14/2018
010-302-009-00	MOORE JOHN WESLEY TRUST	1166	\$1,044.49	\$1,044.49	\$0.00	08/06/2018
010-302-010-00	LACZKOWSKI JOHN & KAREN	1167	\$2,399.79	\$2,399.79	\$0.00	08/06/2018
010-302-011-00	BRIDGES THOMAS S & BRENDA L	1168	\$667.20	\$667.20	\$0.00	07/17/2018
010-302-012-00	STUCKMAN PAMELA SUE	1169	\$1,036.32	\$1,036.32	\$0.00	09/09/2018
010-400-001-00	GUTHRIE HAROLD J & ANGELA L	1170	\$818.81	\$818.81	\$0.00	09/09/2018
010-400-004-00	KADLER NORBERT & DONNA	1171	\$1,099.49	\$1,099.49	\$0.00	09/14/2018

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-400-005-00	SHERMAN FAMILY TRUST	1172	\$574.62	\$574.62	\$0.00	07/29/2018
010-400-006-00	FEHRENBACH DONALD J & JUDITH A	1173	\$581.31	\$581.31	\$0.00	09/14/2018
010-400-007-00	HOWAT MICHAEL & HELEN	1174	\$51.45	\$51.45	\$0.00	07/29/2018
010-400-008-00	TD BARR HOLDIGS LLC	1175	\$536.86	\$0.00	\$536.86	
010-400-009-00	KNISS RICHARD C & CHRISTINE E	1176	\$183.32	\$183.32	\$0.00	08/26/2018
010-400-010-00	KNISS RICHARD C & CHRISTINE E	1177	\$114.69	\$114.69	\$0.00	08/26/2018
010-400-011-00	JOHN DAWN M	1178	\$332.17	\$332.17	\$0.00	08/31/2018
010-400-012-00	DUFFIELD KATHLEEN G TRUST	1179	\$243.27	\$243.27	\$0.00	09/03/2018
010-400-013-00	LEACH JAMES & JUDY ANN	1180	\$855.80	\$855.80	\$0.00	09/09/2018
010-400-014-00	MASTRONARDI REVOKABLE TRUST	1181	\$219.21	\$0.00	\$219.21	
010-400-015-00	FULLER CARL D & BARBARA J	1182	\$88.12	\$88.12	\$0.00	08/25/2018
010-400-016-50	VAN DEVEN GARY	1183	\$692.76	\$692.76	\$0.00	08/21/2018
010-400-018-00	MUTUAL JEFFREY J & PAULA	1184	\$675.40	\$675.40	\$0.00	09/10/2018
010-400-019-00	BARTH ANTHONY JR	1185	\$585.26	\$585.26	\$0.00	09/09/2018
010-400-020-00	SCHEER DARRIN T	1186	\$667.88	\$667.88	\$0.00	08/06/2018
010-400-021-00	MAC JOSEPH R	1187	\$57.00	\$57.00	\$0.00	09/03/2018
010-400-022-00	SCHOEN ERNEST	1188	\$455.17	\$455.17	\$0.00	08/13/2018
010-400-023-00	WAIT MAXINE L TRUST	1189	\$481.79	\$481.79	\$0.00	09/09/2018
010-400-024-00	PLACE DENNIS & CAROLYN	1190	\$991.87	\$991.87	\$0.00	09/09/2018
010-400-025-00	WHIPPLE PAUL M & DEBRA L	1191	\$454.46	\$454.46	\$0.00	09/09/2018
010-400-026-00	WHIPPLE PAUL M & DEBRA L	1192	\$265.91	\$265.91	\$0.00	09/09/2018
010-400-027-00	TRIM CHRISTOPHER M	1193	\$251.42	\$251.42	\$0.00	08/21/2018
010-400-028-00	TRIM CHRISTOPHER M	1194	\$87.06	\$87.06	\$0.00	08/21/2018
010-400-028-50	TRIM CHRISTOPHER M	1195	\$274.18	\$274.18	\$0.00	08/21/2018
010-500-001-00	BORGEN KEVIN & JENNIE	1196	\$257.36	\$0.00	\$257.36	
010-500-002-00	MCNAMARA PAUL & MELINDA & HUFF LILY	1197	\$56.50	\$0.00	\$56.50	
010-500-003-00	MCNAMARA PAUL & MELINDA & HUFF LILY	1198	\$360.60	\$0.00	\$360.60	
010-500-004-00	TOMMAS ELIN B ET AL	1199	\$211.63	\$211.63	\$0.00	09/10/2018
010-500-005-00	COX ZACHARY L & KATELYN	1200	\$248.92	\$248.92	\$0.00	09/09/2018
010-500-006-00	COX ZACHARY L & KATELYN	1201	\$31.56	\$31.56	\$0.00	09/09/2018
010-500-007-00	COX ZACHARY L & KATELYN	1202	\$31.56	\$31.56	\$0.00	09/09/2018
010-500-009-10	NELSON SCOTT D	1203	\$665.60	\$665.60	\$0.00	09/14/2018
010-500-013-00	GROW KIRT A	1204	\$513.23	\$513.23	\$0.00	09/14/2018
010-500-014-00	MILLIGAN PAUL & SYLVIA	1205	\$597.71	\$597.71	\$0.00	07/19/2018
010-500-015-00	HARJU JESSICA L	1206	\$234.50	\$234.50	\$0.00	09/10/2018
010-500-016-00	ELY SUZANNE	1207	\$366.59	\$366.59	\$0.00	07/11/2018
010-500-017-00	NATION DAVID L & WENDY	1208	\$247.70	\$247.70	\$0.00	09/10/2018
010-500-018-00	NELSON SCOTT	1209	\$46.97	\$46.97	\$0.00	09/14/2018
010-500-020-00	BLAKE MYRON & BETTY	1210	\$27.49	\$27.49	\$0.00	08/21/2018
010-600-001-00	BALL LARRY & DENISE	1211	\$48.25	\$48.25	\$0.00	07/17/2018
010-600-003-00	BUDROW NANCY L	1212	\$495.97	\$0.00	\$495.97	
010-600-005-00	BUDROW NANCY L	1213	\$27.92	\$0.00	\$27.92	
010-600-007-00	HOLLAND LYNIA FKA JACKSON LYNIA	1214	\$330.83	\$0.00	\$330.83	
010-600-009-00	HUMPHREY SHAWN L	1215	\$846.42	\$846.42	\$0.00	09/10/2018
010-600-012-00	VANTOF SHANNON LEE	1216	\$77.80	\$77.80	\$0.00	09/14/2018
010-600-012-50	VANTOF SHANNON LEE	1217	\$912.02	\$912.02	\$0.00	09/14/2018
010-600-016-00	BENOIT ROBERT	1219	\$81.70	\$0.00	\$81.70	
010-600-017-00	YODER DAVID L	1220	\$167.86	\$0.00	\$167.86	
010-600-018-00	YODER DAVID L & LISA J	1221	\$37.14	\$0.00	\$37.14	
010-600-019-00	BENOIT ROBERT V SR & LINDA L	1222	\$37.14	\$37.14	\$0.00	07/17/2018
010-600-020-00	BENOIT ROBERT V JR	1223	\$115.46	\$0.00	\$115.46	
010-700-001-00	ROBINSON TODD TIMOTHY	1224	\$480.93	\$480.93	\$0.00	09/14/2018
010-700-002-00	WILDLIFE & WETLANDS PROPERTIES LLC	1225	\$489.17	\$489.17	\$0.00	09/14/2018
010-700-004-00	SIETING TERRY & JANET	1226	\$11.79	\$11.79	\$0.00	07/29/2018
010-700-005-00	ROBINSON TODD TIMOTHY	1227	\$123.09	\$0.00	\$123.09	
010-700-006-00	GILBEAU GARY	1228	\$11.79	\$0.00	\$11.79	
010-700-007-00	STEFFE RICHARD T & STEFFE RICHARD S	1229	\$423.42	\$0.00	\$423.42	
010-700-008-00	ROBINSON YVONNE Y	1230	\$11.79	\$0.00	\$11.79	
010-700-009-00	GRAHAM JANICE A	1231	\$11.79	\$11.79	\$0.00	07/17/2018
010-700-012-00	HUNT LEMUEL J (TRUSTEE)	1232	\$11.79	\$11.79	\$0.00	08/21/2018
010-700-013-00	HUNT LEMUEL J (TRUSTEE)	1233	\$11.79	\$11.79	\$0.00	08/21/2018
010-700-014-00	ROBINSON YVONNE Y	1234	\$11.79	\$0.00	\$11.79	
010-700-015-00	ROBINSON YVONNE Y	1235	\$40.23	\$0.00	\$40.23	
010-700-016-16	KAPCIA MADONNA LOA	1237	\$254.94	\$254.94	\$0.00	08/25/2018
010-700-018-00	CRANDALL CHRISTOPHER & RUTHANN	1238	\$260.23	\$0.00	\$260.23	
010-700-020-00	ROBINSON YVONNE Y	1239	\$516.83	\$0.00	\$516.83	

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-700-021-00	ROBINSON YVONNE Y	1240	\$162.16	\$0.00	\$162.16	
010-700-022-00	HARTIG TONI J	1241	\$11.79	\$11.79	\$0.00	09/09/2018
010-700-023-00	HARTIG TONI J	1242	\$11.79	\$11.79	\$0.00	09/09/2018
010-700-024-00	HARTIG TONI J	1243	\$11.79	\$11.79	\$0.00	09/09/2018
010-700-025-00	HARTIG TONI J	1244	\$11.79	\$11.79	\$0.00	09/09/2018
010-700-028-00	PUFFER KAREN	1247	\$12.73	\$12.73	\$0.00	07/11/2018
010-800-001-00	TRUELOVE JOHN	1248	\$58.88	\$0.00	\$58.88	
010-800-002-00	TRUELOVE JOHN	1249	\$58.88	\$0.00	\$58.88	
010-800-003-00	TRUELOVE JOHN	1250	\$58.88	\$0.00	\$58.88	
010-800-004-00	TRUELOVE JOHN	1251	\$58.88	\$0.00	\$58.88	
010-800-005-00	TRUELOVE JOHN	1252	\$62.58	\$0.00	\$62.58	
010-800-006-00	TRUELOVE JOHN	1253	\$62.58	\$0.00	\$62.58	
010-800-007-00	TRUELOVE JOHN	1254	\$73.66	\$0.00	\$73.66	
010-800-008-00	TRUELOVE JOHN	1255	\$73.66	\$0.00	\$73.66	
010-800-009-00	TRUELOVE JOHN	1256	\$73.66	\$0.00	\$73.66	
010-800-010-00	BRISBIE BARBARA	1257	\$419.81	\$0.00	\$419.81	
010-800-011-00	HAVILAND DONALD & ANNABELLE TRUST	1258	\$73.66	\$73.66	\$0.00	09/13/2018
010-800-012-00	HAVILAND DONALD & ANNABELLE TRUST	1259	\$73.66	\$73.66	\$0.00	09/13/2018
010-800-013-50	AUSTIN ROBERT S & HAINING JAMES G	1260	\$1,854.47	\$1,854.47	\$0.00	09/10/2018
010-800-015-00	SELJAN THOMAS & KYLE	1261	\$1,040.51	\$0.00	\$1,040.51	
010-800-016-00	SELJAN THOMAS & KYLE	1262	\$103.71	\$0.00	\$103.71	
010-800-018-50	FABER DANIEL & AMY	1263	\$836.81	\$836.81	\$0.00	09/14/2018
010-800-019-00	GUISBERT ERWIN & CHARITA	1264	\$90.50	\$90.50	\$0.00	09/03/2018
010-800-020-00	GUISBERT ERWIN & CHARITA	1265	\$415.68	\$0.00	\$415.68	
010-800-021-00	DAVIS PATRICK D & THERESA A	1266	\$702.45	\$0.00	\$702.45	
010-800-022-00	DAVIS PATRICK D & THERESA A	1267	\$62.58	\$0.00	\$62.58	
010-800-023-00	ABRAMCZYK TIMOTHY & LINDA	1268	\$675.69	\$675.69	\$0.00	09/10/2018
010-800-024-00	ENGELMAN MARK	1269	\$151.01	\$151.01	\$0.00	09/14/2018
010-800-025-00	HEATHMAN SHARLEEN A	1270	\$35.07	\$35.07	\$0.00	07/29/2018
010-800-026-00	SMITH STEVEN A	1271	\$927.11	\$927.11	\$0.00	08/25/2018
010-800-027-00	SELBY LARRY C & MARLEEN	1272	\$169.41	\$169.41	\$0.00	09/14/2018
010-800-028-00	SELBY LARRY C & MARLEEN	1273	\$114.17	\$114.17	\$0.00	09/14/2018
010-800-029-00	DAVIS PATRICK & THERESA	1274	\$390.80	\$0.00	\$390.80	
010-800-030-00	KEPLINGER TIMOTHY J & DOROTHY L	1275	\$749.42	\$749.42	\$0.00	09/14/2018
010-800-031-00	MCCULLOCH MATT & DEBBI	1276	\$330.75	\$330.75	\$0.00	08/13/2018
010-800-032-00	MCCULLOCH MATT & DEBBI	1277	\$356.77	\$356.77	\$0.00	08/13/2018
010-800-033-00	MCCULLOCH MATT & DEBBI	1278	\$84.69	\$84.69	\$0.00	08/13/2018
010-800-034-00	FLEET JUDY BETH TRUST	1279	\$117.85	\$117.85	\$0.00	07/29/2018
010-800-035-00	CHOCIANOWICZ THADDEUS ET AL	1280	\$69.94	\$69.94	\$0.00	09/09/2018
010-800-036-00	BOLTON DAVID	1281	\$69.94	\$0.00	\$69.94	
010-800-037-00	BOLTON DAVID	1282	\$69.94	\$0.00	\$69.94	
010-800-038-00	BOLTON DAVID	1283	\$69.94	\$0.00	\$69.94	
010-800-039-00	CAMPBELL FRANCIS ELEANOR	1284	\$69.94	\$0.00	\$69.94	
010-800-040-00	MITTEER DAVID M & PAMELA J	1285	\$69.94	\$69.94	\$0.00	09/14/2018
010-800-041-00	CHOCIANOWICZ THADDEUS ET AL	1286	\$69.94	\$69.94	\$0.00	09/09/2018
010-800-042-00	CHOCIANOWICZ THADDEUS ET AL	1287	\$69.94	\$69.94	\$0.00	09/09/2018
010-800-043-00	DAVIS JULIE ANN	1288	\$69.94	\$0.00	\$69.94	
010-800-044-00	TRUELOVE JOHN	1289	\$69.94	\$0.00	\$69.94	
010-800-045-00	TRUELOVE JOHN	1290	\$69.94	\$0.00	\$69.94	
010-800-046-00	GRAY JAMES O & MARGARET A	1291	\$69.94	\$69.94	\$0.00	09/09/2018
010-800-047-00	GRAY JAMES O	1292	\$69.94	\$69.94	\$0.00	09/09/2018
010-800-049-00	NASH BENJAMIN F	1293	\$92.06	\$92.06	\$0.00	09/14/2018
010-800-050-00	ADAMS MICHAEL & REYNOLDS SHELLY	1294	\$92.06	\$92.06	\$0.00	08/06/2018
010-800-052-00	NOVATH JARRAD R	1295	\$101.00	\$101.00	\$0.00	09/18/2018
010-800-053-00	PEARSON WILLIAM E & BARBARA	1296	\$204.88	\$204.88	\$0.00	08/06/2018
010-800-054-50	COFFEE BENJAMIN F	1297	\$919.25	\$919.25	\$0.00	07/29/2018
010-800-055-00	TRUELOVE JOHN	1298	\$69.94	\$0.00	\$69.94	
010-800-056-00	LINDA VAN HORN AND ALICE B NICHOLS	1299	\$161.15	\$161.15	\$0.00	09/14/2018
010-800-057-00	TRUELOVE JOHN	1300	\$66.26	\$0.00	\$66.26	
010-898-001-00	ATI NETWORKS INC	1301	\$73.31	\$73.31	\$0.00	07/29/2018
010-900-003-00	WOLVERINE POWER SUPPLY COOP	1303	\$4,084.13	\$4,084.13	\$0.00	09/03/2018
010-900-004-00	WOLVERINE POWER SUPPLY COOP	1304	\$847.86	\$847.86	\$0.00	09/03/2018
010-900-005-00	GREAT LAKES ENERGY	1305	\$2,335.91	\$2,335.91	\$0.00	09/09/2018
010-900-006-00	GREAT LAKES ENERGY	1306	\$21,539.57	\$21,539.57	\$0.00	09/09/2018
010-900-008-00	MERIT ENERGY (NORTH DIVISION)	1308	\$4,629.01	\$4,629.01	\$0.00	08/21/2018
010-900-008-10	MERIT ENERGY-SHELL ACQ	1309	\$438.77	\$438.77	\$0.00	08/21/2018

Paid/Unpaid Report (As of Settlement)
pd unpd orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-900-010-00	HOWARD'S COLLISION	1311	\$385.52	\$0.00	\$385.52	
010-900-013-00	CONSUMERS ENERGY COMPANY	1314	\$7,100.47	\$7,100.47	\$0.00	09/09/2018
010-900-014-00	CONSUMERS ENERGY COMPANY	1315	\$704.55	\$704.55	\$0.00	09/09/2018
010-900-018-00	SAGINAW BAY PIPELINE CO	1317	\$9,232.78	\$9,232.78	\$0.00	09/03/2018
010-900-019-00	SAGINAW BAY PIPELINE CO	1318	\$689.66	\$689.66	\$0.00	09/03/2018
010-900-020-00	GTECH CORPORATION	1319	\$7.21	\$0.00	\$7.21	
010-900-041-00	ROUGH ROAD TRUCKING LLC	1330	\$12.03	\$0.00	\$12.03	
Number of Parcels Printed: 1,261			\$727,809.33	\$576,295.32	\$151,514.01	

Report Filter Criteria

TaxPeriod: S18
Property Classes: Exclude Retired Classes