

**Paid/Unpaid Report (As of Settlement)  
final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-001-001-00	KELLY TIMOTHY & DALKA LIVING TRUST	1	\$731.03	\$731.03	\$0.00	09/13/2017
010-001-002-00	WOOD SCOTT EUGENE	2	\$1,734.33	\$1,734.33	\$0.00	08/27/2017
010-001-003-00	KELLY TIMOTHY & DALKA LIVING TRUST	3	\$355.37	\$355.37	\$0.00	09/13/2017
010-001-004-01	SIETING TERRY	4	\$1,164.29	\$1,164.29	\$0.00	08/25/2017
010-001-004-02	HOLLINGER MARK F	5	\$1,250.95	\$1,250.95	\$0.00	09/26/2017
010-001-005-00	COE DALTON P & LOISE D TRUST	6	\$673.97	\$673.97	\$0.00	07/14/2017
010-001-006-00	COE DALTON P & LOISE D TRUST	7	\$699.83	\$699.83	\$0.00	07/14/2017
010-001-007-01	COE DALTON P & LOISE D TRUST	8	\$1,525.63	\$1,525.63	\$0.00	07/14/2017
010-001-007-05	COE DALTON D & CAROLINE	9	\$1,283.58	\$1,283.58	\$0.00	08/25/2017
010-001-008-00	COE DALTON P & LOISE D TRUST	10	\$2,529.51	\$2,529.51	\$0.00	07/14/2017
010-002-001-00	MULLER MICHAEL S JR TRUST	11	\$1,190.20	\$1,190.20	\$0.00	08/08/2017
010-002-003-10	BENSON-HALE ELIZABETH TRUST ESTATE	13	\$658.93	\$658.93	\$0.00	08/15/2017
010-002-003-15	ACKERMAN GLENN L & JODI	14	\$313.10	\$313.10	\$0.00	09/13/2017
010-002-004-11	PENCE SARA Y	16	\$303.42	\$0.00	\$303.42	
010-002-004-12	PENCE SARA Y & KELLY COLTON M	17	\$1,138.37	\$0.00	\$1,138.37	
010-002-005-02	JENKINS ARDEN & MARGIE	18	\$2,441.78	\$2,441.78	\$0.00	12/27/2017
010-002-005-10	JENKINS SHANE & ARSNOE TERRY	19	\$2,390.20	\$2,390.20	\$0.00	12/27/2017
010-002-005-15	JENKINS ARDEN & MARGIE	20	\$515.09	\$515.09	\$0.00	12/27/2017
010-002-005-20	JENKINS ARDEN & MARGIE	21	\$343.35	\$343.35	\$0.00	12/27/2017
010-002-006-00	ARSNOE TERRY L & CYNTHIA G	22	\$482.99	\$482.99	\$0.00	12/27/2017
010-002-007-01	LANTZ GETRUDE	23	\$273.53	\$0.00	\$273.53	
010-002-007-10	NORMENT JOHN W & GOODMAN SANDRA	24	\$747.31	\$747.31	\$0.00	07/25/2017
010-002-007-20	NOLFF MATTHEW LEE	25	\$421.80	\$421.80	\$0.00	09/14/2017
010-002-007-30	NOLFF MATTHEW L	26	\$326.44	\$0.00	\$326.44	
010-002-007-41	NOLFF JUDY K & NOLFF MATTHEW L	27	\$751.92	\$751.92	\$0.00	09/14/2017
010-002-007-42	NOLFF MATTHEW LEE	28	\$314.71	\$0.00	\$314.71	
010-002-007-50	NOLFF JUDY K	29	\$275.09	\$0.00	\$275.09	
010-002-007-60	NOLFF JUDY K	30	\$273.53	\$0.00	\$273.53	
010-002-008-10	REESE LEONARD R & DENISE A	32	\$459.04	\$459.04	\$0.00	09/13/2017
010-002-009-00	JENKINS TROY A & ANN M	33	\$313.86	\$313.86	\$0.00	12/27/2017
010-002-009-10	KOLAREVIC BONNIE M TRUST	34	\$633.50	\$633.50	\$0.00	07/31/2017
010-003-001-01	JENKINS ARDEN & MARGIE	35	\$564.27	\$564.27	\$0.00	12/27/2017
010-003-001-10	JENKINS ARDEN & MARGIE	36	\$814.27	\$814.27	\$0.00	12/27/2017
010-003-001-15	PARK JULIE A	37	\$341.11	\$341.11	\$0.00	09/14/2017
010-003-004-20	PETERS FRANK & RITA	38	\$608.78	\$608.78	\$0.00	09/13/2017
010-003-004-30	SITEING GAYLE G	39	\$1,015.34	\$0.00	\$1,015.34	
010-003-006-00	DEXTER JEANETTE L	40	\$323.15	\$323.15	\$0.00	08/27/2017
010-003-008-01	JENKINS FLOYD A & PARK JULIE ANN	41	\$315.67	\$315.67	\$0.00	12/27/2017
010-003-008-05	MENEER STEPHANIE G	42	\$976.72	\$976.72	\$0.00	09/13/2017
010-003-008-11	ARSNOE TERRY L & JENKINS SHANE A	43	\$841.09	\$841.09	\$0.00	12/27/2017
010-003-008-21	JENKINS FLOYD A & PARK JULIE A	44	\$192.39	\$192.39	\$0.00	12/27/2017
010-003-008-24	HAGAN WILLIAM	45	\$260.41	\$260.41	\$0.00	07/25/2017
010-003-008-26	HAGAN WILLIAM	46	\$59.18	\$59.18	\$0.00	07/25/2017
010-003-008-27	HAGAN WILLIAM	47	\$55.47	\$55.47	\$0.00	07/25/2017
010-003-008-28	HAGAN WILLIAM	48	\$55.47	\$55.47	\$0.00	07/25/2017
010-003-008-29	HAGAN WILLIAM	49	\$55.47	\$55.47	\$0.00	07/25/2017
010-003-009-10	ANDERSON CHRIS & RANDY	50	\$218.33	\$218.33	\$0.00	08/25/2017
010-003-009-31	JOHNSON SHIRLEY M & GATES JONI M	51	\$302.40	\$302.40	\$0.00	08/08/2017
010-003-009-41	FRYMIRE THOMAS M & ROXANNE TRUST	52	\$292.77	\$292.77	\$0.00	07/25/2017
010-003-010-00	HELSEL EDWIN L & JUDY M TRUST	53	\$603.82	\$603.82	\$0.00	09/11/2017
010-003-011-02	ARSNOE TERRY L & CYNTHIA G	55	\$456.05	\$456.05	\$0.00	12/27/2017
010-003-011-11	JENKINS DAVID LYNN	57	\$659.86	\$659.86	\$0.00	09/12/2017
010-003-011-21	ARSNOE TERRY L & CYNTHIA G	58	\$1,196.15	\$1,196.15	\$0.00	08/27/2017
010-003-012-00	ARSNOE TERRY L & CYNTHIA G	59	\$504.16	\$504.16	\$0.00	12/27/2017
010-004-001-00	WOOLFENDEN ROBERT J & LINDA R	61	\$750.92	\$750.92	\$0.00	07/31/2017
010-004-001-15	BORGEN MATTHEW & PAMELA	62	\$1,549.33	\$1,549.33	\$0.00	07/25/2017
010-004-001-40	LEONARD MELISSA	63	\$412.01	\$412.01	\$0.00	09/13/2017
010-004-002-01	MILLER KENNETH C & CAROL L	64	\$1,346.13	\$1,346.13	\$0.00	12/31/2017
010-004-002-11	CARR ROBERTA C & RADCLIFFE MICHAEL	65	\$702.96	\$702.96	\$0.00	09/14/2017
010-004-002-12	CARR ROBERTA C & RADCLIFFE MICHAEL	66	\$706.28	\$706.28	\$0.00	09/14/2017
010-004-003-00	KRUMLAUF DONALD N	67	\$660.35	\$660.35	\$0.00	09/13/2017
010-004-003-10	BELL ALICE LORRAINE	68	\$1,008.69	\$1,008.69	\$0.00	08/14/2017
010-004-004-01	JOHNSON SHIRLEY & WYSOCKI CHERLYN	69	\$100.82	\$100.82	\$0.00	08/27/2017
010-004-004-15	WYSOCKI CHERLYN	70	\$809.78	\$809.78	\$0.00	08/27/2017
010-004-005-00	KRUMLAUF DONALD N	71	\$715.08	\$715.08	\$0.00	09/13/2017
010-004-007-00	ANDREWS EDWARD A & ROSALIE	73	\$1,018.58	\$1,018.58	\$0.00	09/12/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-004-007-07	KRUMLAUF JULIA P	74	\$498.83	\$498.83	\$0.00	09/13/2017
010-004-007-11	VANDEBOGART RANDY	75	\$193.93	\$193.93	\$0.00	08/25/2017
010-004-007-15	CAREW ROBERT DALE	76	\$265.00	\$265.00	\$0.00	07/25/2017
010-004-007-20	BORGEN MATTHEW E	77	\$186.14	\$186.14	\$0.00	07/25/2017
010-004-007-31	DOEHRING JUSTIN & AMY	79	\$887.24	\$887.24	\$0.00	09/12/2017
010-004-007-32	KLOC JOHN D & JANET P	80	\$181.25	\$181.25	\$0.00	09/14/2017
010-004-007-35	SLABIC DION LEE	81	\$203.55	\$203.55	\$0.00	07/18/2017
010-004-007-40	STASZAK CLARK	82	\$322.77	\$322.77	\$0.00	09/13/2017
010-004-007-45	VANDEBOGART RANDY	83	\$33.62	\$33.62	\$0.00	08/25/2017
010-004-008-00	CUMMINGS DARIN & LISA	84	\$140.09	\$140.09	\$0.00	09/13/2017
010-004-009-05	FULLER JOHN & KRISTEN & FULLER KAILE	86	\$205.48	\$0.00	\$205.48	
010-004-009-10	KALONICH GEORGE & VERDEAN	87	\$227.40	\$227.40	\$0.00	08/25/2017
010-004-009-15	DUPUIE CHERYL RENE	88	\$1,227.38	\$0.00	\$1,227.38	
010-004-009-25	KALONICH GEORGE & VERDEAN ET AL	89	\$138.64	\$138.64	\$0.00	08/25/2017
010-004-009-30	KALONICH GEORGE & VERDEAN ETAL	90	\$146.45	\$146.45	\$0.00	08/25/2017
010-004-009-35	KALONICH GEORGE & VERDEAN ET AL	91	\$737.10	\$737.10	\$0.00	08/25/2017
010-004-009-41	CROWELL CORINN J & BELLER BRETT L	92	\$729.91	\$0.00	\$729.91	
010-004-009-45	ORR MITCHELL G	93	\$768.82	\$768.82	\$0.00	09/13/2017
010-004-010-00	SCHAVEY DAVID W	94	\$999.24	\$999.24	\$0.00	07/14/2017
010-004-011-00	CUMMINGS DARIN D & LISA A	95	\$1,472.50	\$1,472.50	\$0.00	09/13/2017
010-004-012-00	LUND GUY A	96	\$660.23	\$660.23	\$0.00	09/14/2017
010-004-012-02	THERON LUFT	97	\$831.24	\$831.24	\$0.00	07/25/2017
010-004-012-10	KIBBY LOUIS D & KRISTINE L	98	\$4,401.10	\$4,401.10	\$0.00	09/13/2017
010-004-013-01	SUNSET SHORES DEVELOPMENT	99	\$117.36	\$117.36	\$0.00	09/14/2017
010-004-013-03	DEMARS DAVID J & SHANNON M	100	\$192.02	\$0.00	\$192.02	
010-004-013-04	BROERING GARY & MEGHAN	101	\$817.59	\$0.00	\$817.59	
010-004-013-05	BOYDEN HARRY E & LEONA P	102	\$165.51	\$165.51	\$0.00	09/14/2017
010-004-013-07	BONTRAGER DREW & MICHELLE	103	\$595.80	\$595.80	\$0.00	07/14/2017
010-004-013-08	MORTON MARCELE L & HANKS DOUGLAS	104	\$554.13	\$554.13	\$0.00	09/13/2017
010-004-013-09	ROBINSON CECILY & OCHAMPAUGH GREC	105	\$579.52	\$0.00	\$579.52	
010-004-013-11	CANNON NELSON J JR & MELANIE W	106	\$1,297.63	\$1,297.63	\$0.00	09/13/2017
010-004-013-12	CANNON NELSON J JR & MELANIE W	107	\$140.09	\$140.09	\$0.00	09/13/2017
010-004-013-13	YEIDER DANIEL & MARTINEK MICHELLE	108	\$1,004.92	\$1,004.92	\$0.00	09/13/2017
010-004-013-14	TURNBULL MICHAEL J & LOIS	109	\$948.32	\$948.32	\$0.00	09/12/2017
010-004-014-00	WOODHAMS MICHAEL L & BARBARA J	110	\$127.01	\$0.00	\$127.01	
010-004-014-10	ANDERSON CHAD A & ANDREA S	111	\$1,330.94	\$1,330.94	\$0.00	08/08/2017
010-004-014-20	WOODHAMS MICHAEL L & BARBARA J	112	\$127.01	\$0.00	\$127.01	
010-004-014-30	WOODHAMS MICHAEL L & BARBARA J	113	\$127.01	\$0.00	\$127.01	
010-004-015-00	WOODHAMS MICHAEL L & BARBARA J	114	\$1,896.60	\$1,826.21	\$70.39	09/13/2017
010-004-016-00	KIRCHOFER RONALD A & RITA	115	\$1,263.41	\$1,263.41	\$0.00	09/14/2017
010-004-016-10	SOHN WM A & PATRICIA J	116	\$847.75	\$847.75	\$0.00	09/14/2017
010-004-016-22	MIGLIORE FRANK & VANT HOFF SHANNON	117	\$222.76	\$0.00	\$222.76	
010-004-016-23	ZINGG MARK D & SHELLEY A	118	\$388.38	\$388.38	\$0.00	09/11/2017
010-004-016-24	HOGGARD JON	119	\$381.46	\$381.46	\$0.00	08/25/2017
010-004-016-25	WOODHAMS MARTIN	120	\$392.47	\$392.47	\$0.00	09/13/2017
010-004-016-32	BARNES MICHAEL E	121	\$917.81	\$917.81	\$0.00	09/14/2017
010-004-016-33	WOODHAMS ERIC	122	\$759.26	\$759.26	\$0.00	07/25/2017
010-004-016-34	WOODHAMS MARTIN	123	\$110.03	\$110.03	\$0.00	09/13/2017
010-004-016-35	WOODHAMS MARTIN R & ROBERTA D	124	\$127.01	\$127.01	\$0.00	09/13/2017
010-004-016-36	WOODHAMS MARTIN	125	\$110.03	\$110.03	\$0.00	09/13/2017
010-004-016-40	WOODHAMS MARTIN R & ROBERTA D	126	\$878.86	\$878.86	\$0.00	09/13/2017
010-005-001-00	CROSS ALLEN & SHARON	127	\$714.26	\$714.26	\$0.00	08/27/2017
010-005-001-10	MITCHELL JEFFERY S & ANN R	128	\$809.78	\$809.78	\$0.00	08/08/2017
010-005-002-03	COMAI WILLIAM	129	\$592.25	\$592.25	\$0.00	08/08/2017
010-005-002-05	COMAI WILLIAM L	130	\$1,071.04	\$1,071.04	\$0.00	07/31/2017
010-005-002-10	BOPRY MICHAEL S	131	\$803.91	\$803.91	\$0.00	09/13/2017
010-005-002-15	LOBB STEVEN	132	\$91.69	\$91.69	\$0.00	08/27/2017
010-005-002-20	COMAI CATHERINE & ZECH STEVEN	133	\$770.78	\$770.78	\$0.00	11/15/2017
010-005-002-26	COMAI HOWARD	134	\$570.43	\$570.43	\$0.00	10/08/2017
010-005-002-30	COMAI WILLIAM L & WLLS ANNA R	135	\$611.87	\$611.87	\$0.00	09/13/2017
010-005-002-40	COMAI DAVID W	136	\$656.65	\$656.65	\$0.00	09/30/2017
010-005-002-50	COMAI DAVID & MARCIA	137	\$2,180.22	\$2,180.22	\$0.00	10/08/2017
010-005-002-60	COMAI DAVID W	138	\$1,047.10	\$1,047.10	\$0.00	01/31/2018
010-005-002-70	KALKASKA MOOSE LODGE #2348	139	\$2,727.02	\$2,727.02	\$0.00	08/14/2017
010-005-002-80	COMAI WILLIAM L	140	\$527.94	\$527.94	\$0.00	08/08/2017
010-005-002-90	COMAI BRIAN JOHN & ANGELA R	141	\$449.40	\$0.00	\$449.40	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-005-003-00	HENDRY DONNIE J & NICE THERESA	142	\$491.08	\$491.08	\$0.00	09/13/2017
010-005-004-01	SHERWOOD STEPHEN C & AMANDA M	143	\$369.85	\$369.85	\$0.00	07/25/2017
010-005-004-10	COMAI DAVID & MARCIA	144	\$725.94	\$725.94	\$0.00	09/30/2017
010-005-004-20	COMAI DAVID & MARCIA	145	\$420.28	\$420.28	\$0.00	09/30/2017
010-005-004-30	INGERSOLL VAN K & CARRIE L	146	\$329.47	\$329.47	\$0.00	08/08/2017
010-005-004-35	COMAI DAVID & MARCIA	147	\$2,782.82	\$2,782.82	\$0.00	10/24/2017
010-005-004-40	COMAI DAVID W	148	\$275.09	\$275.09	\$0.00	10/08/2017
010-005-005-00	MCDONALD PATRICK R	149	\$1,093.65	\$1,093.65	\$0.00	10/20/2017
010-005-005-15	COMMENT ALFRED L & LORELEI	150	\$632.20	\$632.20	\$0.00	08/08/2017
010-005-005-20	WOODRUFF RICHARD O	151	\$854.62	\$0.00	\$854.62	
010-005-005-25	WOODRUFF MICHAEL E JR	152	\$799.61	\$799.61	\$0.00	09/14/2017
010-005-005-30	BURNS PHILLIP	153	\$214.80	\$214.80	\$0.00	09/13/2017
010-005-005-35	WOODRUFF RAYMOND C & SUE A	154	\$696.59	\$696.59	\$0.00	08/08/2017
010-005-005-40	GRUDENICH DAVID M	155	\$618.42	\$618.42	\$0.00	09/12/2017
010-005-005-52	CLOUS SHAWN M	156	\$204.48	\$204.48	\$0.00	07/25/2017
010-005-005-55	SCHOLL SANDRA K	157	\$606.83	\$606.83	\$0.00	09/13/2017
010-005-005-65	AVERY ROSS	159	\$678.50	\$678.50	\$0.00	09/13/2017
010-005-005-70	BUMFORD DOUGLAS B & NORMA J	160	\$831.76	\$831.76	\$0.00	08/25/2017
010-005-005-80	EISELER STEPHEN L & PATRICIA A	161	\$1,434.22	\$0.00	\$1,434.22	
010-005-005-85	EISELER STEPHEN L & PATRICIA A	162	\$865.88	\$0.00	\$865.88	
010-005-005-90	BAC HOME LOANS	163	\$1,187.95	\$1,187.95	\$0.00	08/27/2017
010-005-005-96	DEPEEL DUKE E & DAWN M	164	\$1,155.33	\$1,155.33	\$0.00	07/25/2017
010-005-006-11	COMAI DAVID W & MARCIA L	165	\$1,102.27	\$1,102.27	\$0.00	09/30/2017
010-005-006-12	CHEESEMAN TERRY & JOAN	166	\$2,063.68	\$2,063.68	\$0.00	08/25/2017
010-005-006-13	PORTER STEVEN & JENNIFER	167	\$698.53	\$698.53	\$0.00	09/13/2017
010-005-006-14	COMAI DAVID W & MARCIA L	168	\$52.32	\$52.32	\$0.00	10/08/2017
010-005-006-16	LEE KYLE ANDREW	169	\$1,824.99	\$1,824.99	\$0.00	09/13/2017
010-005-006-17	COMAI MICHAEL D	170	\$92.49	\$92.49	\$0.00	09/13/2017
010-005-006-19	KIBBY LOUIS & KRISTINE	171	\$957.87	\$957.87	\$0.00	09/13/2017
010-005-006-21	IOTT JOSEPH M	172	\$92.49	\$92.49	\$0.00	09/14/2017
010-005-006-22	IOTT JOSEPH M & LINDSAY	173	\$1,238.23	\$1,238.23	\$0.00	08/08/2017
010-005-006-23	COMAI DAVID & MARCIA	174	\$52.32	\$52.32	\$0.00	10/08/2017
010-005-006-24	GREEN DANIEL	175	\$811.72	\$811.72	\$0.00	09/12/2017
010-005-006-26	COMAI DAVID W JR & COMAI DAVID W	176	\$840.99	\$840.99	\$0.00	10/04/2017
010-005-006-27	COMAI DAVID W & MARCIA L	177	\$52.32	\$52.32	\$0.00	10/08/2017
010-005-006-28	BEHM BRIAN	178	\$92.49	\$92.49	\$0.00	09/30/2017
010-005-006-29	BEHM BRIAN	179	\$92.49	\$92.49	\$0.00	07/31/2017
010-005-006-30	HORTON JERRY	180	\$921.02	\$0.00	\$921.02	
010-005-006-35	WHITEHOUSE ALAN & DARLENE	181	\$403.46	\$403.46	\$0.00	07/14/2017
010-005-006-40	RICHARD ALLEN INC	182	\$1,159.12	\$1,159.12	\$0.00	02/09/2018
010-005-006-45	LEWANDOWSKI ROBERT L & KATHLEEN	183	\$1,188.34	\$1,188.34	\$0.00	07/14/2017
010-005-006-50	HANS FREDERICK V & ELIZABETH A	184	\$727.88	\$727.88	\$0.00	09/13/2017
010-005-006-55	VYVERBERG DONALD & JILL	185	\$993.21	\$993.21	\$0.00	08/08/2017
010-005-006-60	GOLDEN CHRISTOPHER J	186	\$141.33	\$141.33	\$0.00	09/14/2017
010-005-006-65	GOLDEN CHRISTOPHER J	187	\$1,133.63	\$1,133.63	\$0.00	09/14/2017
010-005-006-70	TAYLOR PATRICK	188	\$655.65	\$655.65	\$0.00	09/13/2017
010-005-006-75	BURNS PHILLIP S	189	\$277.53	\$277.53	\$0.00	09/14/2017
010-005-006-80	CHISSUS CRAIG M & PAULA J	190	\$572.31	\$572.31	\$0.00	09/13/2017
010-005-006-85	BARRIE LORI	191	\$560.79	\$560.79	\$0.00	11/30/2017
010-005-006-90	SNYDER RANDOLPH D & MELISSA M	192	\$958.09	\$958.09	\$0.00	09/14/2017
010-005-007-01	BROWN DONALD L & FRANCES L TRUST	193	\$962.82	\$962.82	\$0.00	09/11/2017
010-005-007-10	BROWN MICHAEL DAVID	194	\$91.69	\$91.69	\$0.00	07/25/2017
010-005-008-00	JACKSON EDNA M	195	\$610.94	\$610.94	\$0.00	08/08/2017
010-005-009-00	PAYNE SYLVIA	196	\$99.87	\$99.87	\$0.00	07/25/2017
010-005-009-10	PAYNE SYLVIA	197	\$253.65	\$253.65	\$0.00	07/25/2017
010-005-012-01	VOWELS SUSAN J	198	\$139.37	\$139.37	\$0.00	09/14/2017
010-005-012-02	WREDE TRAVIS	199	\$1,064.86	\$1,064.86	\$0.00	07/25/2017
010-005-012-03	PIATT KENNITH RICHARD	200	\$361.04	\$0.00	\$361.04	
010-005-012-04	PIATT GARY A & DEBORAH L	201	\$653.77	\$0.00	\$653.77	
010-005-013-02	BOSMAN HOWARD R & SANDRA I	202	\$1,042.24	\$1,042.24	\$0.00	07/14/2017
010-005-013-10	DARLING STACEY L	203	\$757.08	\$757.08	\$0.00	09/13/2017
010-005-013-20	CHERWINSKI JUSTIN R & AMANDA K	204	\$793.17	\$793.17	\$0.00	09/13/2017
010-006-001-00	SCODELLER PETER	205	\$103.20	\$103.20	\$0.00	09/13/2017
010-006-001-10	SCODELLER PETER D & TERESA L	206	\$6,360.23	\$6,360.23	\$0.00	09/13/2017
010-006-002-00	GIGANTI VINCENT & MIKE	207	\$274.58	\$0.00	\$274.58	
010-006-002-03	TOTH JOSEPH J	208	\$410.80	\$410.80	\$0.00	09/14/2017

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-006-002-04	MORRILL KARLA L	209	\$1,214.17	\$1,214.17	\$0.00	09/12/2017
010-006-002-05	ATCHISON JAMES L	210	\$1,043.94	\$1,043.94	\$0.00	09/13/2017
010-006-002-06	CHRISTOPULOS GEORGE & GASAWAY ST	211	\$117.36	\$117.36	\$0.00	08/25/2017
010-006-002-07	STALEY MICHAEL K & DANNY P	212	\$253.08	\$253.08	\$0.00	07/25/2017
010-006-002-08	JACKSON SCOTT	213	\$278.75	\$278.75	\$0.00	09/13/2017
010-006-002-09	CHARLES THOMAS MAVIS LIVING TRUST	214	\$282.43	\$282.43	\$0.00	09/13/2017
010-006-002-10	JOHNSON RICHARD M	215	\$721.96	\$0.00	\$721.96	
010-006-002-11	STRUBLE CARL J & DEBORAH J	216	\$282.43	\$282.43	\$0.00	09/13/2017
010-006-002-12	CLARK IRENE M	217	\$300.77	\$300.77	\$0.00	07/31/2017
010-006-002-13	JACKSON SCOTT E	218	\$282.43	\$282.43	\$0.00	09/13/2017
010-006-002-14	GIGANTI VINCENT T	219	\$56.03	\$0.00	\$56.03	
010-006-002-15	GIGANTI VINCENT T	220	\$395.59	\$0.00	\$395.59	
010-006-002-20	MERLIE SCOTT & TAMI	221	\$110.03	\$110.03	\$0.00	09/14/2017
010-006-004-00	SYTKOWSKI KENNETH & LINDA K	223	\$2,549.42	\$0.00	\$2,549.42	
010-006-005-03	PROUGH ROY H JR & MICHELLE L	224	\$887.27	\$887.27	\$0.00	09/14/2017
010-006-005-05	PROUGH SANDRA	225	\$18.82	\$18.82	\$0.00	09/14/2017
010-006-005-10	NOLAN MARTIN J II & AMY L	226	\$572.57	\$572.57	\$0.00	09/13/2017
010-006-005-20	PROUGH ROY H JR & MICHELLE L	227	\$803.91	\$803.91	\$0.00	09/14/2017
010-006-005-25	PROUGH SANDRA	228	\$14.28	\$14.28	\$0.00	09/14/2017
010-006-005-30	PROUGH SANDRA	229	\$14.28	\$14.28	\$0.00	09/14/2017
010-006-005-35	PROUGH SANDRA	230	\$14.28	\$14.28	\$0.00	09/14/2017
010-006-005-40	HELLER DANIEL R	231	\$439.80	\$439.80	\$0.00	09/14/2017
010-006-005-45	PEACOCK DEBBIE	232	\$963.01	\$963.01	\$0.00	09/13/2017
010-006-005-50	PEACOCK DEBBIE	233	\$32.02	\$32.02	\$0.00	09/13/2017
010-006-005-55	LUND GRANT	234	\$66.02	\$0.00	\$66.02	
010-006-005-60	DEXTER DAVID E & NICOLE C	235	\$448.30	\$448.30	\$0.00	07/25/2017
010-006-007-00	SCHWARTZ CHRISTOPHER	236	\$1,447.02	\$1,447.02	\$0.00	09/14/2017
010-007-001-00	WAY BEN & DOSS JESSICA	237	\$366.11	\$366.11	\$0.00	07/14/2017
010-007-001-10	CRIM NICHOLAS M	238	\$716.10	\$716.10	\$0.00	02/05/2018
010-007-001-15	CZAPSKI STEPHANIE M	239	\$571.71	\$571.71	\$0.00	09/12/2017
010-007-001-20	STONE WILLIAM L & JUDY M	240	\$168.11	\$168.11	\$0.00	09/14/2017
010-007-001-25	PROUGH LAURA J & PROUGH JUSTIN J	241	\$429.52	\$429.52	\$0.00	07/25/2017
010-007-001-50	RIECK ROBERT & RIECK RICHARD ET UX	242	\$3,249.43	\$3,249.43	\$0.00	09/14/2017
010-007-002-00	RIECK RICHARD OTTO SR TRUST	243	\$205.08	\$205.08	\$0.00	09/13/2017
010-007-003-00	RIECK RICHARD OTTO SR TRUST	244	\$522.44	\$522.44	\$0.00	09/13/2017
010-007-004-00	RIECK RICHARD OTTO SR TRUST	245	\$163.17	\$163.17	\$0.00	09/13/2017
010-007-004-50	RIECK RICHARD OTTO SR TRUST	246	\$147.88	\$147.88	\$0.00	09/13/2017
010-007-005-01	VYVERBERG TRUST ET AL	247	\$488.09	\$488.09	\$0.00	08/27/2017
010-007-005-10	VYVERBERG DONALD W & BARBARA J	248	\$738.55	\$738.55	\$0.00	09/13/2017
010-007-005-15	VYVERBERG TRUST ET AL	249	\$326.24	\$326.24	\$0.00	08/27/2017
010-007-006-00	RYNBRANDT JEFFREY A & JENNIFER W	250	\$415.78	\$415.78	\$0.00	09/13/2017
010-007-007-00	VYVERBERG TRUST ET AL	251	\$463.75	\$463.75	\$0.00	08/27/2017
010-007-008-00	LENHART WILLIAM H & ROBIN M	252	\$531.34	\$531.34	\$0.00	09/12/2017
010-007-009-00	VYVERBERG TRUST ET AL	253	\$68.45	\$68.45	\$0.00	08/14/2017
010-007-010-00	HANNA THOMAS	254	\$256.61	\$256.61	\$0.00	07/14/2017
010-008-001-00	BIRD EMMA JEAN TRUST	255	\$1,282.99	\$1,282.99	\$0.00	09/14/2017
010-008-001-10	BIRD DUANE MICHAEL ESTATE	256	\$1,881.34	\$1,881.34	\$0.00	09/13/2017
010-008-002-00	KAY RICHARD M & ANITA RANEE	257	\$792.20	\$0.00	\$792.20	
010-008-002-10	OWEN GARY DAY	258	\$533.88	\$533.88	\$0.00	09/14/2017
010-008-002-15	DAVENPORT DAVID M & DARLENE H	259	\$403.05	\$403.05	\$0.00	07/25/2017
010-008-002-20	THOMAS RICHARD D	260	\$231.26	\$231.26	\$0.00	07/14/2017
010-008-002-25	ALBERTS KRISTI A	261	\$733.67	\$0.00	\$733.67	
010-008-002-30	PARKER RICHARD W & ALICE	262	\$339.96	\$339.96	\$0.00	07/14/2017
010-008-002-35	PETERS THOMAS K & ALANA	263	\$614.65	\$614.65	\$0.00	09/14/2017
010-008-002-40	ESCH TIMOTHY & MITCHELL SHARON	264	\$663.89	\$0.00	\$663.89	
010-008-002-51	RAUDMAN RICHARD E & DORENA	265	\$77.01	\$77.01	\$0.00	09/13/2017
010-008-002-52	WILKERSON JASON & PATTERSON JENNIF	266	\$718.26	\$718.26	\$0.00	11/30/2017
010-008-002-61	RAUDMAN RICHARD E & DORENA	267	\$1,233.77	\$1,233.77	\$0.00	09/13/2017
010-008-002-62	DEUR MICHAEL J & DOZIER HEATHER M	268	\$491.65	\$491.65	\$0.00	09/13/2017
010-008-002-63	RAUDMAN RICHARD E & DORENA	269	\$51.77	\$51.77	\$0.00	09/13/2017
010-008-002-64	RAUDMAN RICHARD E & DORENA	270	\$51.77	\$51.77	\$0.00	09/13/2017
010-008-002-67	RAUDMAN RICHARD E & DORENA	271	\$105.28	\$105.28	\$0.00	09/13/2017
010-008-002-68	RAUDMAN RICHARD E & DORENA	272	\$99.27	\$99.27	\$0.00	09/13/2017
010-008-002-70	VILLEMONTÉ ROBIN E	273	\$304.43	\$304.43	\$0.00	09/13/2017
010-008-002-75	FORD TIMOTHY JR & JESSICA	274	\$339.92	\$339.92	\$0.00	07/25/2017
010-008-003-00	JACKSON FAY & CLESSON & ROGERS PAI	275	\$1,173.38	\$1,173.38	\$0.00	09/13/2017

**Paid/Unpaid Report (As of Settlement)  
final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-008-005-00	STONE WILLIAM L & JUDY M	276	\$1,208.56	\$1,208.56	\$0.00	09/14/2017
010-008-005-10	KLINE DANIEL LEE & KIM MARIE	277	\$116.87	\$116.87	\$0.00	09/13/2017
010-008-005-15	PROUGH LAURA J & PROUGH MARK A	278	\$501.45	\$501.45	\$0.00	08/08/2017
010-008-007-00	VYVERBERG RANDALL LEE & NORMA ANN	279	\$1,599.48	\$1,599.48	\$0.00	09/13/2017
010-008-008-00	GALE NELSON & RATHKE TODD & MARY	280	\$596.42	\$596.42	\$0.00	09/13/2017
010-008-009-00	KRUMLAUF RONALD D	281	\$966.98	\$966.98	\$0.00	09/12/2017
010-008-011-00	SIETING ROGER W	282	\$866.02	\$866.02	\$0.00	08/08/2017
010-009-001-01	LITTLE BILLY & JANET M	284	\$146.71	\$146.71	\$0.00	09/13/2017
010-009-001-05	BELL JEFF	285	\$74.71	\$74.71	\$0.00	09/14/2017
010-009-001-10	BELL JEFF	286	\$74.71	\$74.71	\$0.00	09/14/2017
010-009-001-15	BELL JEFF	287	\$74.71	\$74.71	\$0.00	09/14/2017
010-009-001-20	BELL JEFF	288	\$74.71	\$74.71	\$0.00	09/14/2017
010-009-001-25	BELL JEFFERY	289	\$410.18	\$410.18	\$0.00	09/14/2017
010-009-001-30	BELL JEFF	290	\$140.09	\$140.09	\$0.00	09/14/2017
010-009-002-00	KELLOGG LIMITED FAMILY PAR	291	\$754.95	\$754.95	\$0.00	07/25/2017
010-009-002-10	KELLOGG LIMITED FAMILY PAR	292	\$1,134.12	\$1,134.12	\$0.00	07/25/2017
010-009-002-16	WILSON RONALD D & JUDITH E	293	\$1,185.31	\$1,185.31	\$0.00	09/13/2017
010-009-002-20	RICH ADAM C & LORI D	294	\$734.09	\$734.09	\$0.00	08/25/2017
010-009-002-30	MCDOWELL JAMES W & JENNIFER L	295	\$1,561.83	\$1,561.83	\$0.00	09/13/2017
010-009-003-00	SCHOEN ERNEST	296	\$552.04	\$552.04	\$0.00	07/25/2017
010-009-004-00	EDWARD & JUNE KELLOGG FOUNDATION	297	\$1,484.80	\$1,484.80	\$0.00	07/25/2017
010-009-005-01	OSEN KENNETH L	298	\$364.58	\$364.58	\$0.00	09/13/2017
010-009-005-05	THOMAS DOUGLAS	299	\$178.58	\$178.58	\$0.00	07/25/2017
010-009-005-10	MALBOUEF CHAD A	300	\$1,126.37	\$1,126.37	\$0.00	09/12/2017
010-009-005-15	VARGO TIMOTHY L & JILL E	301	\$472.42	\$472.42	\$0.00	09/13/2017
010-009-005-21	ROHN SCOTT C	302	\$869.10	\$869.10	\$0.00	09/13/2017
010-009-005-25	MIHLBACH SHANNON	303	\$829.28	\$829.28	\$0.00	07/14/2017
010-009-005-35	RAPOZA ARTHUR	304	\$421.80	\$421.80	\$0.00	08/14/2017
010-009-005-40	SWECKARD CHARITY	305	\$2,050.60	\$2,050.60	\$0.00	09/14/2017
010-009-005-45	HENDERSON NANCY E	306	\$487.80	\$487.80	\$0.00	09/13/2017
010-009-006-01	FITZGERALD JIM E & HOLLY C	307	\$2,597.20	\$2,597.20	\$0.00	09/13/2017
010-009-006-10	JONES RONALD O & CAROL G	308	\$652.79	\$652.79	\$0.00	09/11/2017
010-009-007-00	FITZGERALD JIM E & HOLLY C	309	\$446.43	\$446.43	\$0.00	09/13/2017
010-009-007-21	TRUST NO 8	310	\$128.37	\$128.37	\$0.00	09/13/2017
010-009-007-25	TRUST NO 8	311	\$121.03	\$121.03	\$0.00	09/13/2017
010-009-007-30	TRUST NO 8	312	\$121.03	\$121.03	\$0.00	09/13/2017
010-009-007-35	GERHARDT VICTOR & LAURA	313	\$260.41	\$260.41	\$0.00	09/13/2017
010-009-007-40	TRUST NO 8	314	\$256.75	\$256.75	\$0.00	09/14/2017
010-009-008-00	ELKINS FRANCES ANN	315	\$344.37	\$344.37	\$0.00	01/08/2018
010-009-008-10	EDMONSON WILLIAM K	316	\$1,573.93	\$1,573.93	\$0.00	09/13/2017
010-009-008-20	LAW THOMAS LYLE & KERI LEE	317	\$308.20	\$308.20	\$0.00	09/13/2017
010-009-008-30	TRACEY VERNON E & MARGARET LEIGH	318	\$462.60	\$0.00	\$462.60	
010-009-009-00	MARTIN WILLIAM & DENISE TRUST	319	\$2,224.97	\$2,224.97	\$0.00	01/24/2018
010-009-010-00	FITZGERALD JIM & CHADWICK HOLLY	320	\$234.39	\$234.39	\$0.00	09/13/2017
010-009-011-01	DEEDS MARY KARIN	321	\$694.53	\$0.00	\$694.53	
010-009-011-10	KRUMLAUF JESSE	322	\$1,053.71	\$1,053.71	\$0.00	09/14/2017
010-009-012-10	ROSEWARNE ANGELA C TRUST	324	\$900.53	\$900.53	\$0.00	08/14/2017
010-010-001-00	PARRITT EVERETT M	325	\$161.38	\$161.38	\$0.00	02/14/2018
010-010-001-06	WOODHAMS MARTIN R	326	\$66.57	\$66.57	\$0.00	09/13/2017
010-010-001-07	WOODHAMS MARTIN R & ROBERTA D	327	\$40.21	\$40.21	\$0.00	09/13/2017
010-010-001-08	WOODHAMS MARTIN R & ROBERTA D	328	\$40.17	\$40.17	\$0.00	09/13/2017
010-010-001-09	WOODHAMS MARTIN R & ROBERTA D	329	\$40.17	\$40.17	\$0.00	09/13/2017
010-010-001-10	PARRITT EVERETT M	330	\$119.72	\$119.72	\$0.00	02/14/2018
010-010-001-25	HENDRICKS IVAL E & SUSAN E TRUST	331	\$965.91	\$965.91	\$0.00	08/25/2017
010-010-001-30	SWIKOSKI CLAY	332	\$259.67	\$259.67	\$0.00	07/18/2017
010-010-002-00	KELLY ALLEN M & EDWARD	333	\$1,101.80	\$1,101.80	\$0.00	01/24/2018
010-010-003-00	CREIGHTON BRANDON	334	\$523.36	\$0.00	\$523.36	
010-010-004-00	LAKE STATES LAND LLC	335	\$524.51	\$524.51	\$0.00	07/25/2017
010-010-004-10	SPARKS JOSEPH & MITCHELL ELIZABETH	336	\$551.19	\$0.00	\$551.19	
010-010-004-20	MIDDAUGH TONYA M	337	\$628.31	\$628.31	\$0.00	09/14/2017
010-010-005-00	ROSTKOWYCZ MYROSLAW & BABETTE	338	\$653.16	\$653.16	\$0.00	09/13/2017
010-010-006-00	HELSEL EDWIN L & JUDY M	339	\$676.24	\$676.24	\$0.00	09/11/2017
010-010-007-00	HELSEL EDWIN L & JUDY M	340	\$543.35	\$543.35	\$0.00	09/11/2017
010-010-010-00	HOCKMAN ED & WENDY J	341	\$871.22	\$871.22	\$0.00	09/14/2017
010-010-011-00	SCARLETT S THEISEN FAMILY TRUST	342	\$593.66	\$593.66	\$0.00	09/14/2017
010-010-012-00	MURRAY ROBERT J	343	\$224.93	\$224.93	\$0.00	09/14/2017

**Paid/Unpaid Report (As of Settlement)**  
**final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-010-012-10	HUNT LOUIS C & CLETA D	344	\$735.68	\$735.68	\$0.00	09/11/2017
010-010-012-20	URBANSKI ROBERT & CHERYL A	345	\$219.17	\$219.17	\$0.00	08/08/2017
010-010-012-30	HILLARD BENJAMIN & GLORIA TRUST	346	\$819.94	\$819.94	\$0.00	07/25/2017
010-010-013-01	LAKIES GARY A	347	\$645.75	\$645.75	\$0.00	09/13/2017
010-010-013-05	HOPKINS FREESE B	348	\$439.80	\$0.00	\$439.80	
010-010-013-10	PATTERSON JEFFREY S & TERESA P	349	\$880.81	\$880.81	\$0.00	08/08/2017
010-010-013-50	GOLDEN RICHARD ALLSION ESTATE	350	\$1,326.97	\$1,326.97	\$0.00	09/13/2017
010-010-013-60	FISHER ROBIN LYNN	351	\$558.09	\$558.09	\$0.00	09/13/2017
010-010-014-00	SIX KIDS INDUSTRIES INC	352	\$1,012.35	\$0.00	\$1,012.35	
010-010-015-00	ZAPHIROU BETTY L TRUST	353	\$1,336.37	\$1,336.37	\$0.00	08/14/2017
010-011-001-55	ARSNOE TERRY L & CYNTHIA G	355	\$475.46	\$475.46	\$0.00	12/27/2017
010-011-003-00	LUND ROLAND A	357	\$1,165.82	\$1,165.82	\$0.00	09/14/2017
010-011-004-01	JENKINS LYNN & BIRGY BRAD & MARY JO	359	\$682.64	\$682.64	\$0.00	09/11/2017
010-011-004-02	ARSNOE TERRY L & CYNTHIA G	360	\$429.25	\$429.25	\$0.00	12/27/2017
010-011-005-01	JENKINS SHANE & ARSNOE TERRY	361	\$460.08	\$460.08	\$0.00	12/27/2017
010-011-005-10	TURNIPSEED MARY J	362	\$311.11	\$311.11	\$0.00	09/14/2017
010-011-006-02	GALLIA SHELLY A	363	\$439.05	\$439.05	\$0.00	09/13/2017
010-011-006-10	BALL SUSAN DAWN	364	\$1,103.52	\$1,103.52	\$0.00	02/14/2018
010-011-006-15	JENKINS TROY A	365	\$18.82	\$18.82	\$0.00	09/14/2017
010-011-006-20	BALL SUSAN D & BALL TREVOR J	366	\$732.51	\$732.51	\$0.00	02/14/2018
010-011-006-31	JENKINS SHANE A & ARSNOE TERRY L	367	\$439.05	\$439.05	\$0.00	12/27/2017
010-011-006-35	JENKINS TROY A	368	\$834.60	\$834.60	\$0.00	09/14/2017
010-011-007-00	RIEGLER RICHARD J & CINDY L	369	\$587.32	\$587.32	\$0.00	09/13/2017
010-011-009-00	BALL SUSAN DAWN	370	\$28.24	\$28.24	\$0.00	02/12/2018
010-011-010-00	HARTZELL STEVEN W & ALLISON R	371	\$728.99	\$728.99	\$0.00	09/13/2017
010-011-012-00	SIETING KENT A & LINDA L	372	\$999.92	\$999.92	\$0.00	08/25/2017
010-011-013-00	ARSNOE TERRY L & CYNTHIA G	373	\$81.24	\$81.24	\$0.00	12/27/2017
010-011-013-10	PORTER CLARA B	374	\$934.63	\$934.63	\$0.00	07/25/2017
010-011-014-00	LESERT CLARENCE L & CAROL L	375	\$426.58	\$0.00	\$426.58	
010-011-015-00	LAFF LLC & TURNIPSEED VIVIAN TRUST	376	\$1,932.72	\$1,932.72	\$0.00	08/25/2017
010-012-001-00	PIERSON CREEK CLUB	377	\$853.52	\$853.52	\$0.00	07/25/2017
010-012-002-00	ROZWOD BERNICE ESTATE	378	\$924.31	\$924.31	\$0.00	09/14/2017
010-012-003-00	TURNIPSEED VIVIAN TRUST	379	\$805.79	\$805.79	\$0.00	08/25/2017
010-012-004-00	KELLER JEFFREY R	380	\$1,302.67	\$500.00	\$802.67	07/31/2017
010-012-006-00	GILLINGS MICHAEL S & THERESA A	381	\$246.97	\$246.97	\$0.00	07/14/2017
010-012-007-00	LAFF LLC & TURNIPSEED VIVIAN TRUST	382	\$1,679.42	\$1,679.42	\$0.00	08/25/2017
010-012-009-00	ROCKEY NEIL & TERHAR CALVIN	383	\$524.51	\$0.00	\$524.51	
010-012-012-01	SZOSTKOWSKI ROBERT C & SHARONE M	384	\$260.41	\$260.41	\$0.00	08/14/2017
010-012-012-10	VERMEESCH MELVIN & MARY	385	\$275.09	\$275.09	\$0.00	07/25/2017
010-012-012-21	KOSKELLA MARTIN P & DEBORAH	386	\$950.79	\$950.79	\$0.00	09/13/2017
010-012-012-30	FLANIGAN BARBARA A	387	\$511.81	\$511.81	\$0.00	09/13/2017
010-012-012-40	FLANIGAN BARBARA	388	\$78.44	\$78.44	\$0.00	08/08/2017
010-013-001-00	GALLIHUGH RONALD & REGINA	389	\$248.87	\$248.87	\$0.00	09/13/2017
010-013-001-10	RICHARDSON DERRICK & SHERYL	390	\$248.87	\$248.87	\$0.00	07/31/2017
010-013-001-20	ROURKE PAUL & CATHLEEN	391	\$154.04	\$154.04	\$0.00	09/13/2017
010-013-001-30	IOTT CHRIS	392	\$154.04	\$154.04	\$0.00	09/13/2017
010-013-001-40	FISCHER RANDALL & KAREN	393	\$154.04	\$154.04	\$0.00	09/13/2017
010-013-001-50	VERGOTE CHARLEY & MELANIE	394	\$154.04	\$154.04	\$0.00	07/18/2017
010-013-002-00	MCCULLEN GERALD TRUST	395	\$432.35	\$432.35	\$0.00	08/25/2017
010-013-002-10	IOTT FARM REAL ESTATE LLC	396	\$257.44	\$257.44	\$0.00	09/13/2017
010-013-003-00	WELLS WILMA L & HEGARTY LORI A	397	\$667.31	\$667.31	\$0.00	08/14/2017
010-013-004-00	OTTO JON P	398	\$909.65	\$909.65	\$0.00	08/14/2017
010-013-005-00	BERNATH ROSEMARY	399	\$740.18	\$740.18	\$0.00	07/25/2017
010-013-006-00	BERNATH ROSEMARY	400	\$36.98	\$36.98	\$0.00	07/25/2017
010-013-007-00	IOTT FARM REAL ESTATE LLC	401	\$485.66	\$485.66	\$0.00	09/13/2017
010-013-007-10	VANDERKOOOL GREG & BARBARA	402	\$275.09	\$275.09	\$0.00	09/13/2017
010-013-007-20	MITCHELL RAYMOND E	403	\$674.37	\$674.37	\$0.00	09/14/2017
010-013-007-30	SPRATT GLENN E & JANETTE S	404	\$421.98	\$421.98	\$0.00	08/25/2017
010-013-007-40	WESTON SUSAN L	405	\$1,264.85	\$0.00	\$1,264.85	
010-013-008-00	MCLEAN LAURA	406	\$1,054.18	\$1,054.18	\$0.00	07/18/2017
010-013-010-00	VELFLING RUDY J	407	\$47.68	\$47.68	\$0.00	12/14/2017
010-013-011-00	WILLISON TAMRA L	408	\$428.26	\$428.26	\$0.00	12/14/2017
010-013-012-00	HAYDEN RICHARD & HELEN	409	\$487.48	\$0.00	\$487.48	
010-013-013-00	SMITH JOEL	410	\$1,909.05	\$1,909.05	\$0.00	01/29/2018
010-013-013-10	IOTT FARM REAL ESTATE LLC	411	\$482.99	\$482.99	\$0.00	09/13/2017
010-013-014-00	DANIELS LOIS GENE	412	\$658.56	\$658.56	\$0.00	08/08/2017

**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-013-014-10	WILEY DAVID S & MARY ETHEL	413	\$91.69	\$91.69	\$0.00	09/11/2017
010-013-014-20	TROWBRIDGE NEWTON L & CONCELLA J	414	\$278.75	\$278.75	\$0.00	08/08/2017
010-013-015-00	MILLER BRENT G & PAULA M	415	\$1,095.02	\$1,095.02	\$0.00	09/11/2017
010-013-016-00	CORNWALL DAVID L & SHEILA S	416	\$593.66	\$593.66	\$0.00	01/08/2018
010-013-017-00	IOTT FARM REAL ESTATE LLC	417	\$482.99	\$482.99	\$0.00	09/13/2017
010-014-001-00	SIETING KENT A & LINDA L	418	\$731.37	\$731.37	\$0.00	08/25/2017
010-014-001-20	SIETING KENT A & LINDA L	419	\$760.81	\$760.81	\$0.00	08/25/2017
010-014-003-01	SHELTON ERIC & JENNIFER	421	\$672.42	\$672.42	\$0.00	08/08/2017
010-014-004-00	MILLER CRAIG A & LISA M	423	\$953.15	\$953.15	\$0.00	09/14/2017
010-014-005-00	LUND ILA K	424	\$1,554.38	\$1,554.38	\$0.00	09/14/2017
010-014-005-05	LUND ILA K	425	\$638.27	\$638.27	\$0.00	09/14/2017
010-014-006-00	JENKINS SHANE	426	\$731.58	\$731.58	\$0.00	09/13/2017
010-014-006-10	MARTINSON SCOTT J	427	\$442.93	\$442.93	\$0.00	09/13/2017
010-014-006-20	JENKINS SHANE A	428	\$1,126.46	\$1,126.46	\$0.00	09/13/2017
010-014-007-01	SPENCER MELVIN L	430	\$685.11	\$685.11	\$0.00	08/14/2017
010-014-007-10	SPENCER SUSAN J	431	\$500.17	\$0.00	\$500.17	
010-014-007-15	SPENCER NATHAN T & LEAH R	432	\$132.04	\$132.04	\$0.00	07/18/2017
010-014-008-00	SMITH STEWART & TERESA	434	\$777.72	\$777.72	\$0.00	09/14/2017
010-014-008-10	DENSMORE MARGARET M	435	\$886.72	\$886.72	\$0.00	09/13/2017
010-014-009-00	PETERS ROBERT L JR	436	\$331.69	\$331.69	\$0.00	08/08/2017
010-014-010-55	RAPOZA ARTHUR A	438	\$1,272.02	\$1,272.02	\$0.00	08/14/2017
010-014-011-00	SHEFFER HAROLD D & AUDREY M	439	\$416.51	\$416.51	\$0.00	01/03/2018
010-014-011-20	FOCHTMAN JAMES M & JANE L	441	\$834.69	\$834.69	\$0.00	09/13/2017
010-014-012-00	PACIFIC PETER	442	\$261.97	\$261.97	\$0.00	09/11/2017
010-015-001-00	HENDRICKS ERIC & WOODHAMS ROBERT.	443	\$425.86	\$425.86	\$0.00	08/08/2017
010-015-002-00	SCHAVE VIRGIL K	444	\$344.41	\$344.41	\$0.00	09/14/2017
010-015-002-10	SEE DUSTIN J	445	\$418.01	\$418.01	\$0.00	09/14/2017
010-015-002-20	GREENWOOD ROBERT & JANE	446	\$520.38	\$520.38	\$0.00	09/13/2017
010-015-003-00	WAGENSCHUTZ TIMOTHY	447	\$556.77	\$556.77	\$0.00	07/25/2017
010-015-004-00	MILLER CRAIG A & LISA M	448	\$253.88	\$253.88	\$0.00	09/14/2017
010-015-005-01	HOPPER TIMOTHY J	449	\$421.80	\$421.80	\$0.00	09/13/2017
010-015-005-11	COMAI DAVID W	450	\$2,113.19	\$2,113.19	\$0.00	01/29/2018
010-015-005-12	LEECH GARY E	451	\$1,960.52	\$1,960.52	\$0.00	09/13/2017
010-015-005-15	MOREHEAD DONNA L	452	\$556.15	\$556.15	\$0.00	02/13/2018
010-015-005-20	DUDAN JAMES D	453	\$421.80	\$421.80	\$0.00	09/13/2017
010-015-005-25	CZAJKA NANCY L	454	\$443.82	\$443.82	\$0.00	09/13/2017
010-015-005-30	JOHNSTON LEO A	455	\$791.35	\$0.00	\$791.35	
010-015-005-35	BARTON MICHAEL A ET AL	456	\$825.28	\$0.00	\$825.28	
010-015-005-40	DART DENNIS B	457	\$708.36	\$0.00	\$708.36	
010-015-005-45	GLASS JULIE A	458	\$421.80	\$421.80	\$0.00	09/11/2017
010-015-005-50	WOODLAND DEVELOPMENT CO	459	\$421.80	\$421.80	\$0.00	07/14/2017
010-015-005-55	NICHOLS STEVEN J & DONNA J	460	\$421.80	\$421.80	\$0.00	09/11/2017
010-015-005-60	BORAWSKI ROBERT G	461	\$421.80	\$0.00	\$421.80	
010-015-006-00	BROWER STEPHEN & BROWER BENJAMIN	462	\$1,100.38	\$0.00	\$1,100.38	
010-015-007-00	BROWER P STEPHEN & JANICE L	463	\$4,219.43	\$0.00	\$4,219.43	
010-015-008-00	SHEFFER HAROLD D & AUDREY M	464	\$1,905.50	\$1,905.50	\$0.00	01/03/2018
010-015-008-10	CLEM BELVA KAY	465	\$424.24	\$424.24	\$0.00	09/11/2017
010-015-009-00	HUNTING WALTER C & ARNOLD CAROLYN	466	\$1,037.38	\$1,037.38	\$0.00	09/14/2017
010-015-010-00	BIELAWSKI LINDA MAY	467	\$32.08	\$32.08	\$0.00	08/25/2017
010-015-011-00	MAGLEY RANDALL J II	468	\$113.07	\$113.07	\$0.00	09/11/2017
010-015-012-00	BIELAWSKI LINDA MAY	469	\$32.08	\$32.08	\$0.00	08/25/2017
010-016-001-00	LITTLE TIMOTHY H	470	\$1,224.51	\$1,224.51	\$0.00	08/25/2017
010-016-001-10	STOWERS ERIC G & ROCHELLE	471	\$244.14	\$244.14	\$0.00	10/20/2017
010-016-001-15	MATTHEWS PAUL E & KATHLEEN	472	\$231.07	\$231.07	\$0.00	09/14/2017
010-016-001-16	MATTHEWS PAUL E & KATHLEEN	473	\$1,182.74	\$1,182.74	\$0.00	08/25/2017
010-016-001-20	BISHOP BRAD & JESSICA	474	\$1,127.83	\$1,127.83	\$0.00	09/13/2017
010-016-002-00	GOWARD DALE D JR & BARBARA J	475	\$704.40	\$704.40	\$0.00	08/29/2017
010-016-003-11	CUNNINGHAM MARCEL L	476	\$265.28	\$265.28	\$0.00	08/14/2017
010-016-003-15	SULLIVAN LESLIE J & MARY ANN	477	\$558.35	\$558.35	\$0.00	07/31/2017
010-016-003-20	FENN JAMES LEONARD & SHARRON J	478	\$516.77	\$516.77	\$0.00	09/13/2017
010-016-003-30	ERWAY LORETTA & CHRISTOPHER LEE	479	\$265.09	\$265.09	\$0.00	02/13/2018
010-016-004-00	GRAHAM CAROL	480	\$498.53	\$498.53	\$0.00	09/13/2017
010-016-005-00	TURNBULL CONNIE L	481	\$18.82	\$18.82	\$0.00	08/25/2017
010-016-005-05	TRACEY MICHAEL G	482	\$474.15	\$0.00	\$474.15	
010-016-005-10	TRACEY VIRGIL F & ALEX W	483	\$295.88	\$0.00	\$295.88	
010-016-005-20	GRAHAM MICHAEL K & ANGELA	484	\$1,023.39	\$0.00	\$1,023.39	

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-016-005-30	JAMES CONNIE	485	\$291.58	\$291.58	\$0.00	08/25/2017
010-016-006-01	HERRINGTON ROBERT J	486	\$605.20	\$605.20	\$0.00	08/08/2017
010-016-006-05	VANDERHORST RYAN	487	\$898.48	\$898.48	\$0.00	09/14/2017
010-016-006-10	WAITE LEWIS & BARBARA	488	\$648.32	\$648.32	\$0.00	09/12/2017
010-016-006-15	SCHRADER RICK	489	\$36.98	\$0.00	\$36.98	
010-016-006-20	FURGESON SCOTT	490	\$795.66	\$795.66	\$0.00	09/12/2017
010-016-006-25	VAN HORN GARY W & LIZABETH	491	\$259.64	\$0.00	\$259.64	
010-016-006-30	DEGROOT LISA MARIE	492	\$414.59	\$0.00	\$414.59	
010-016-006-35	DAVIS TIMOTHY & TALICSKA DIANE	493	\$352.60	\$352.60	\$0.00	08/25/2017
010-016-006-40	LAKE FIVE INVESTMENTS	494	\$312.53	\$312.53	\$0.00	09/14/2017
010-016-007-00	LOWE WILLIAM J & RUTH E	495	\$913.93	\$913.93	\$0.00	09/13/2017
010-016-008-00	RUSSELL KELLY R & KELLY L	496	\$681.00	\$681.00	\$0.00	09/11/2017
010-016-009-00	GRUNDER GLENWOOD R	497	\$563.90	\$563.90	\$0.00	07/14/2017
010-016-011-00	TAYLOR JOHN F TRUST	498	\$87.08	\$87.08	\$0.00	07/14/2017
010-016-011-10	UMPHREY JEREMY & BRANDI	499	\$288.02	\$288.02	\$0.00	07/25/2017
010-016-011-16	CRANE GALE L	500	\$120.90	\$0.00	\$120.90	
010-016-011-20	CAPPS PATSY ANN	501	\$316.19	\$316.19	\$0.00	08/04/2017
010-016-012-00	KOHL S JASON & KOHL S GERARD&ANNE	502	\$718.30	\$718.30	\$0.00	08/25/2017
010-016-012-10	LENZ WILL F & JULIE A	503	\$128.02	\$0.00	\$128.02	
010-016-012-20	LENZ WILL F & AMANDA M	504	\$239.09	\$239.09	\$0.00	02/14/2018
010-016-012-41	SZYMCZAK EUGENE & THERESA	505	\$190.17	\$190.17	\$0.00	09/11/2017
010-016-012-42	DAVENPORT WILLIAM G	506	\$155.80	\$155.80	\$0.00	08/25/2017
010-016-012-43	BROWN DENNIS A II	507	\$309.78	\$309.78	\$0.00	09/12/2017
010-016-012-44	DAUGHERTY MICHAEL	508	\$166.93	\$166.93	\$0.00	07/25/2017
010-016-012-50	HUFFMAN SALLY A	509	\$219.62	\$219.62	\$0.00	08/21/2017
010-016-012-60	ILER MICHAEL S	510	\$101.83	\$101.83	\$0.00	09/13/2017
010-016-012-61	KRUMLAUF RONALD	511	\$303.99	\$303.99	\$0.00	09/14/2017
010-016-012-62	MOREY JUSTIN J AND MELISSA L	512	\$464.47	\$464.47	\$0.00	07/25/2017
010-016-012-63	MOREY WESLEY & CAROL	513	\$384.64	\$384.64	\$0.00	07/25/2017
010-016-013-01	BLAKE MYRON & BETTY	514	\$465.52	\$465.52	\$0.00	09/11/2017
010-016-013-10	NELSON SCOTT	515	\$185.59	\$185.59	\$0.00	09/14/2017
010-016-015-00	CARNEY RICKY W & DEBRA L	516	\$859.21	\$859.21	\$0.00	09/13/2017
010-016-016-10	SPENCER MARGARET OLCOTT TRUST	517	\$1,208.15	\$1,208.15	\$0.00	07/14/2017
010-016-016-15	SPENCER DEVERE F & CONNIE L	518	\$52.20	\$52.20	\$0.00	09/13/2017
010-016-016-20	SPENCER DEVERE & CONNIE L	519	\$90.10	\$90.10	\$0.00	09/13/2017
010-016-016-30	SPENCER MELVIN L	520	\$129.45	\$129.45	\$0.00	08/08/2017
010-016-016-35	SPENCER MELVIN L	521	\$109.29	\$109.29	\$0.00	08/08/2017
010-016-016-41	SWOPE DOW J & SALLY A	522	\$72.17	\$0.00	\$72.17	
010-016-016-51	CONVERSE MAX C & CATHERINE J	523	\$42.38	\$42.38	\$0.00	09/13/2017
010-016-016-55	GOING SCOTT & NANCY	524	\$604.88	\$604.88	\$0.00	08/25/2017
010-016-016-60	HILLER PATRICK J	525	\$770.33	\$0.00	\$770.33	
010-016-017-00	TAYLOR JOHN F TRUST	526	\$268.33	\$268.33	\$0.00	07/14/2017
010-016-018-00	BOLE BARBARA L	527	\$259.83	\$0.00	\$259.83	
010-017-001-01	WILSON KEVIN S & JANET R	528	\$1,132.64	\$1,132.64	\$0.00	08/27/2017
010-017-001-05	KLEOPFER STUART G & ANGELA G	529	\$1,707.19	\$1,707.19	\$0.00	07/25/2017
010-017-001-08	GILLIS KEMP C JR	530	\$3,715.64	\$3,715.64	\$0.00	09/12/2017
010-017-001-10	KRUMLAUF RONALD D	531	\$298.11	\$298.11	\$0.00	09/12/2017
010-017-001-30	BUGAI ANTHONY D & JULIE A	532	\$981.93	\$981.93	\$0.00	09/13/2017
010-017-003-00	KLEOPFER STUART G & ANGELA G	533	\$2,219.11	\$2,219.11	\$0.00	07/25/2017
010-017-005-01	SUDAU DONALD H & JEANNE L	534	\$1,971.25	\$1,971.25	\$0.00	08/30/2017
010-017-005-11	WINKEL CAROLYN	535	\$583.41	\$583.41	\$0.00	08/14/2017
010-017-005-15	COX WILLIAM & YOST ANDREW	536	\$166.52	\$0.00	\$166.52	
010-017-005-20	MISIOLEK KYLE J	537	\$616.37	\$616.37	\$0.00	09/13/2017
010-017-006-00	POLI ANGELO & MELISSA	538	\$460.53	\$460.53	\$0.00	07/11/2017
010-017-007-00	COMER SHAUN K	539	\$398.73	\$398.73	\$0.00	07/25/2017
010-017-007-10	GOULETTE MATTHEW H & JENNIFER L	540	\$564.08	\$564.08	\$0.00	09/12/2017
010-017-007-20	SMITH JOSEPH A	541	\$53.16	\$53.16	\$0.00	07/25/2017
010-017-007-40	SPENCE JOHN K	543	\$356.02	\$356.02	\$0.00	10/20/2017
010-017-007-50	ORR MICHAEL W & STACI L	544	\$769.91	\$769.91	\$0.00	08/08/2017
010-017-008-10	JACOBSON CLARENCE B	545	\$423.04	\$423.04	\$0.00	07/14/2017
010-017-009-00	REED DONALD L & BONNIE B	546	\$597.44	\$597.44	\$0.00	09/11/2017
010-017-009-10	REED DONALD L	547	\$43.15	\$43.15	\$0.00	09/11/2017
010-017-009-20	DARRAH FAMILY TRUST	548	\$324.84	\$324.84	\$0.00	09/11/2017
010-017-009-30	SPENCER NATHAN T & LEAH R	549	\$414.24	\$414.24	\$0.00	09/12/2017
010-017-010-00	HALL NEUGENE	550	\$288.73	\$288.73	\$0.00	07/14/2017
010-017-011-00	SOLITRO SALVATORE & VITA ET AL	551	\$88.32	\$88.32	\$0.00	09/13/2017



**Paid/Unpaid Report (As of Settlement)**  
**final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-017-011-10	BORGEN CHARLES J	552	\$250.40	\$250.40	\$0.00	07/31/2017
010-017-011-20	STELZER JOHN & SHARI & STELZER LIZ	553	\$517.82	\$517.82	\$0.00	08/14/2017
010-017-012-00	VOLOSEVICH JANEEN & FINFROCK MELIS	554	\$371.68	\$0.00	\$371.68	
010-017-012-10	KLOEPFER BARBARA J & KLOEPFER ADEL	555	\$114.98	\$114.98	\$0.00	02/27/2018
010-017-013-01	WINN ADAM J & AMBER R	556	\$272.83	\$272.83	\$0.00	09/12/2017
010-017-013-10	BAYNE KAREN K	557	\$563.15	\$563.15	\$0.00	08/14/2017
010-017-013-20	HOGER TERRENCE	558	\$109.97	\$0.00	\$109.97	
010-017-013-30	WINN ADAM J & AMBER R	559	\$34.36	\$34.36	\$0.00	09/12/2017
010-017-014-01	LONG JEAN	561	\$203.40	\$0.00	\$203.40	
010-017-014-02	MINDER DANNY P	562	\$238.11	\$238.11	\$0.00	08/27/2017
010-017-014-10	MINDER DANNY P	563	\$696.88	\$696.88	\$0.00	08/27/2017
010-017-014-20	MINDER LISA MARIE	564	\$289.84	\$289.84	\$0.00	07/25/2017
010-017-015-00	SAMPSON EDWARD K TRUST	565	\$1,094.64	\$1,094.64	\$0.00	07/25/2017
010-017-016-01	COX ZACHARY L & KATELYN M	566	\$899.54	\$899.54	\$0.00	09/13/2017
010-017-016-05	THOMPSON HENRY E	567	\$608.41	\$608.41	\$0.00	07/25/2017
010-017-016-10	COX ZACHARY	568	\$2,561.28	\$2,561.28	\$0.00	09/14/2017
010-017-017-00	BY DELL ENTERPRISES LLC	569	\$2,685.67	\$2,685.67	\$0.00	07/31/2017
010-017-017-10	MINAUDO FILIPPO B	570	\$63.11	\$63.11	\$0.00	07/25/2017
010-018-000-11	BOWMAN JOHN	572	\$787.90	\$787.90	\$0.00	09/14/2017
010-018-000-15	SAWITSKI GERALD N	573	\$260.30	\$260.30	\$0.00	07/18/2017
010-018-000-20	POLI ANGELO A & MELISSA A	574	\$197.64	\$197.64	\$0.00	07/11/2017
010-018-000-40	THOMPSON RAYMOND	575	\$350.55	\$350.55	\$0.00	09/13/2017
010-018-000-45	MUNRO MARILYN & EUGENE	576	\$72.90	\$72.90	\$0.00	09/13/2017
010-018-000-55	BOWMAN JOHN	577	\$276.26	\$276.26	\$0.00	09/14/2017
010-018-001-01	POLI ANGELO A & MELISSA A	578	\$169.32	\$169.32	\$0.00	07/11/2017
010-018-001-05	POLI ANGELO A & MELISSA M	579	\$435.27	\$435.27	\$0.00	07/11/2017
010-018-002-00	BAUER KEN & KOZLOWSKI JOANNA	580	\$470.45	\$470.45	\$0.00	01/17/2018
010-018-002-10	STREASICK GERALD T & MARY M	581	\$243.58	\$243.58	\$0.00	07/14/2017
010-018-002-20	SOLITRO SALVATORE & VITA	582	\$493.63	\$493.63	\$0.00	09/13/2017
010-018-003-00	DISANTO GUISEPPE & CAMPO JOHN	583	\$610.04	\$610.04	\$0.00	09/13/2017
010-018-004-00	POLI ANGELO A & MELISSA A	584	\$197.04	\$197.04	\$0.00	07/11/2017
010-018-005-00	HARWOOD CRAIG M & JOANNA L	585	\$734.82	\$734.82	\$0.00	09/12/2017
010-018-006-00	BORGEN DOYLE J & CLAY JOSIE A	586	\$175.01	\$175.01	\$0.00	09/11/2017
010-018-007-00	RIDDELL WALTER J & APRIL L	587	\$90.50	\$0.00	\$90.50	
010-018-007-10	KELLY MAURICIA SUE	588	\$234.53	\$234.53	\$0.00	09/13/2017
010-018-008-00	BROWN NICHOLAS & SEROTKIN BROOKE	589	\$79.04	\$79.04	\$0.00	08/27/2017
010-018-008-10	MORGAN SCOTT & CHERRIE	590	\$536.13	\$536.13	\$0.00	09/13/2017
010-018-008-20	CHYNOWETH MICHAEL A & JULIE A	591	\$90.50	\$90.50	\$0.00	09/13/2017
010-018-008-25	HOGERHEIDE STEVEN A & MARRI E	592	\$44.99	\$44.99	\$0.00	07/14/2017
010-018-008-31	BABEL ARTHUR J	593	\$496.64	\$496.64	\$0.00	08/25/2017
010-018-008-40	HAVEY BRENDA	594	\$161.36	\$152.23	\$9.13	02/09/2018
010-018-008-45	BABEL ARTHUR JOSEPH	595	\$17.32	\$17.32	\$0.00	08/25/2017
010-018-009-00	WOLVERINE POWER SUPPLY COOP	596	\$39.54	\$39.54	\$0.00	08/27/2017
010-018-010-00	LAMIE ALFRED A	597	\$364.99	\$364.99	\$0.00	08/30/2017
010-018-011-00	MITERA ROBERT	598	\$85.92	\$85.92	\$0.00	09/13/2017
010-018-011-10	EVERETT STEVEN & MELODY	599	\$347.05	\$347.05	\$0.00	07/18/2017
010-018-011-20	MERCADO BELINDA	600	\$854.62	\$854.62	\$0.00	07/25/2017
010-018-011-30	BLANKENSHIP DONALD E & DOROTHY N	601	\$85.92	\$85.92	\$0.00	02/28/2018
010-018-011-40	CANDELA CHRISTOPHER PAUL SR ET AL	602	\$100.81	\$100.81	\$0.00	07/25/2017
010-018-013-01	MILLARD ANDREW M & MILLARD MARK I	603	\$90.50	\$90.50	\$0.00	09/13/2017
010-018-013-05	MILLARD ANDREW M & MARK I	604	\$832.86	\$832.86	\$0.00	08/27/2017
010-018-013-10	LARCON WILLIAM T & BETTY J	605	\$79.29	\$79.29	\$0.00	09/13/2017
010-018-013-30	SMITHINGELL LEROY W & VIRGINIA	606	\$308.57	\$308.57	\$0.00	07/25/2017
010-018-013-55	STREASICK PETER & PATRICIA ET AL	607	\$261.20	\$261.20	\$0.00	07/25/2017
010-019-001-00	CHASE JOSEPH S & TISH S	608	\$274.94	\$274.94	\$0.00	07/25/2017
010-019-002-00	LATORRE ROCCO TRUST	609	\$348.31	\$348.31	\$0.00	07/31/2017
010-019-003-00	LATORRE CATERINA	610	\$243.58	\$243.58	\$0.00	08/27/2017
010-019-005-02	CLEM BELVA K & MASON THOMAS O	612	\$441.54	\$441.54	\$0.00	09/11/2017
010-019-005-10	KIPPEN ADRIAN B & CHARLOTTE M	613	\$568.46	\$568.46	\$0.00	08/14/2017
010-019-005-20	RIDDELL WALTER JOSEPH & APRIL	614	\$207.22	\$207.22	\$0.00	07/18/2017
010-019-005-33	MINAUDO FILIPPO B & ROSARIA	615	\$152.36	\$152.36	\$0.00	07/25/2017
010-019-005-61	INGERSOLL JOSHUA & LEFLER VICKIE	616	\$776.73	\$776.73	\$0.00	09/12/2017
010-019-006-00	WHEELER CAROL L	617	\$153.16	\$0.00	\$153.16	
010-019-006-20	CERQUA GABRIELE & ANGELA	618	\$422.01	\$422.01	\$0.00	12/31/2017
010-019-007-00	PATTON JOSH L	619	\$446.37	\$446.37	\$0.00	09/13/2017
010-019-008-00	SCHERF FRED W & SHERYL L	620	\$315.79	\$315.79	\$0.00	10/04/2017

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-019-009-00	WINN ADAM J	621	\$207.01	\$0.00	\$207.01	
010-019-010-00	BISSETT WAYNE LEE & CAROL MARIE	622	\$560.34	\$560.34	\$0.00	08/27/2017
010-019-010-10	KILLINGSWORTH JAMES E	623	\$252.49	\$252.49	\$0.00	09/12/2017
010-019-011-00	LUND TERRI	624	\$595.61	\$0.00	\$595.61	
010-019-012-02	CRAVENS DAVID L & BEVERLY A	625	\$509.74	\$509.74	\$0.00	08/25/2017
010-019-012-10	KEENE DAVID L & WENDY D	626	\$422.43	\$422.43	\$0.00	09/11/2017
010-019-012-20	SINKES DUSTIN R & RACHAEL E	627	\$1,476.70	\$1,476.70	\$0.00	09/13/2017
010-019-013-00	GILKEY DENNIS R & DEBORAH A	628	\$680.46	\$680.46	\$0.00	09/13/2017
010-019-015-00	GROESSER JANET ELAINE	629	\$271.91	\$0.00	\$271.91	
010-019-016-00	EDMONDS JOHNATHAN & BRANDIE L	630	\$185.59	\$185.59	\$0.00	07/25/2017
010-019-019-02	RYCKMAN CLESSON & KAY	631	\$123.63	\$123.63	\$0.00	12/23/2017
010-019-019-05	JONES LARRY J & TERRI S	632	\$21.50	\$21.50	\$0.00	08/25/2017
010-019-019-10	NEWBERRY TONY & BOBBIE J	633	\$213.08	\$213.08	\$0.00	08/27/2017
010-019-019-15	PROUGH DALE D	634	\$190.27	\$190.27	\$0.00	09/11/2017
010-019-019-20	LAKE MARGARET	635	\$223.79	\$223.79	\$0.00	07/25/2017
010-019-019-25	NORTH END APARTMENTS LLC	636	\$17.32	\$0.00	\$17.32	
010-020-001-11	ROSENBERG ELIJIA M	637	\$1,225.03	\$1,225.03	\$0.00	09/13/2017
010-020-001-12	ZINGG RONALD & NANCY	638	\$458.56	\$458.56	\$0.00	09/13/2017
010-020-001-21	SCHAUB LONNIE J & TODD J	639	\$18.48	\$18.48	\$0.00	07/25/2017
010-020-001-25	SCHAUB LONNIE J & TODD J	640	\$157.81	\$157.81	\$0.00	07/25/2017
010-020-001-28	SCHAUB LONNIE J & TODD J	641	\$12.54	\$12.54	\$0.00	07/25/2017
010-020-001-30	IOTT LAND CO LLC	642	\$6,663.44	\$6,663.44	\$0.00	09/13/2017
010-020-002-00	PATTON HENRY & PATRICIA	643	\$449.96	\$0.00	\$449.96	
010-020-002-10	MORRISON DALE M & CYTHIA H	644	\$133.63	\$133.63	\$0.00	09/13/2017
010-020-003-00	ATKINS DAVID L & LISA R	645	\$396.38	\$396.38	\$0.00	07/31/2017
010-020-004-00	MINAUDOMELONEPERALTA & ZAMORA	646	\$218.83	\$218.83	\$0.00	09/14/2017
010-020-005-00	KRUEGER ROBERT B & DARLENE J	647	\$1,128.72	\$1,128.72	\$0.00	07/25/2017
010-020-006-00	MINAUDO FILIPPO B	648	\$283.16	\$283.16	\$0.00	07/25/2017
010-020-007-00	KNISS STEVEN D	649	\$249.74	\$249.74	\$0.00	07/25/2017
010-020-008-00	KNISS BRENT W & ANNETTE L	650	\$261.64	\$261.64	\$0.00	09/13/2017
010-020-009-00	KNISS BRENT W & ANNETTE L	651	\$498.13	\$498.13	\$0.00	09/13/2017
010-020-010-00	KNISS STEVEN & NICE ANNA	652	\$80.15	\$80.15	\$0.00	02/28/2018
010-020-010-10	SNYDER LARRY F & CASSANDRA J	653	\$126.02	\$0.00	\$126.02	
010-020-012-01	KNISS STEVEN	654	\$129.45	\$129.45	\$0.00	07/25/2017
010-020-012-10	WINN JOSEPH & IRENE	655	\$789.85	\$0.00	\$789.85	
010-020-013-00	KNISS STEVEN B	656	\$540.92	\$540.92	\$0.00	07/25/2017
010-020-014-00	SANTORO SANTORO & LENA	657	\$1,027.48	\$1,027.48	\$0.00	08/25/2017
010-020-016-00	PRESTINE PATRICK W & JODY L	658	\$1,501.37	\$1,501.37	\$0.00	09/14/2017
010-020-016-10	KIRCHOFER DAVID J	659	\$805.79	\$805.79	\$0.00	07/25/2017
010-020-017-00	KNISS BRENT/BLAKE/SCOT/STEV/CHAD	660	\$288.69	\$288.69	\$0.00	09/13/2017
010-020-017-10	KNISS BRENT W & ANNETTE L	661	\$441.06	\$441.06	\$0.00	09/13/2017
010-020-018-00	LATORRE CATERINA	662	\$264.74	\$264.74	\$0.00	08/27/2017
010-021-001-00	NANCE ERIC & STEPHANIE	663	\$1,089.45	\$1,089.45	\$0.00	09/12/2017
010-021-001-10	LES KENNETH E & CAROL ANN	664	\$511.19	\$511.19	\$0.00	08/08/2017
010-021-001-20	OSEN JUSTIN	665	\$533.85	\$533.85	\$0.00	09/13/2017
010-021-001-30	STRAUS GARY A & NATALIYA O	666	\$28.91	\$28.91	\$0.00	09/14/2017
010-021-002-00	SIDEBOTTOM BELINDA (FKA)	667	\$648.46	\$648.46	\$0.00	09/13/2017
010-021-005-00	BOLE MAYJOM & JESSICA	669	\$278.38	\$278.38	\$0.00	09/13/2017
010-021-005-10	BOLE MAYJOR R & JESSICA R	670	\$839.99	\$0.00	\$839.99	
010-021-006-00	KUBICKI DALE L & CONSTANCE L	671	\$979.16	\$979.16	\$0.00	09/14/2017
010-021-006-10	HALLMAN SEBASTIANA FAMILY TRUST	672	\$225.52	\$225.52	\$0.00	09/11/2017
010-021-007-00	SMITH WILLIAM L	673	\$32.31	\$32.31	\$0.00	08/08/2017
010-021-008-00	HANSEN DENNIS TRUST& HANSEN CHARL	674	\$634.19	\$634.19	\$0.00	07/14/2017
010-021-009-10	MORENO PHILIP & WOODRUFF RACHEL	675	\$376.97	\$0.00	\$376.97	
010-021-009-20	SAGUS LLC	676	\$91.64	\$91.64	\$0.00	09/14/2017
010-021-009-55	SAGUS LLC	677	\$851.75	\$851.75	\$0.00	09/14/2017
010-021-009-56	SAGUS LLC	678	\$2,113.66	\$2,113.66	\$0.00	09/14/2017
010-021-012-00	FARABAUGH CLAIR&MARITA ESTATE ET A	679	\$227.27	\$227.27	\$0.00	09/14/2017
010-021-013-00	DILLINGHAM JERRY	680	\$177.85	\$177.85	\$0.00	09/13/2017
010-021-014-00	CARR PEARL A & MICHAEL L	681	\$208.27	\$208.27	\$0.00	07/25/2017
010-021-016-10	VANLUCHENE MICHAEL A	684	\$375.76	\$375.76	\$0.00	07/25/2017
010-021-017-00	SEBASTIANA HALLMAN FAMILY TRUST	686	\$234.16	\$234.16	\$0.00	09/11/2017
010-021-019-10	HOENICKE ROBERT & BONNIE TRUST	689	\$140.30	\$140.30	\$0.00	08/25/2017
010-021-119-01	ARABIAN CONTRACTOR CO LTD	690	\$41.85	\$0.00	\$41.85	
010-021-119-02	BLUE HERON RESORT LLC	691	\$41.85	\$41.85	\$0.00	11/24/2017
010-021-119-03	SEEFELDT MARIE J TRUST	692	\$41.85	\$41.85	\$0.00	09/11/2017

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-021-119-04	FERRISS CHRISTOPHER	693	\$41.85	\$0.00	\$41.85	
010-021-119-05	DONTJE RYAN & TORRI	694	\$1,469.16	\$1,469.16	\$0.00	09/11/2017
010-021-119-06	DALL GARY & JANICE	695	\$1,060.50	\$1,060.50	\$0.00	09/14/2017
010-021-119-07	DERESKE THOMAS J & MARJORIE K	696	\$155.80	\$155.80	\$0.00	08/27/2017
010-021-119-08	BUDA ROBERT P & KATHY L	697	\$41.85	\$41.85	\$0.00	07/31/2017
010-021-119-09	EXTREME ADVENTURES LLC	698	\$41.85	\$41.85	\$0.00	09/13/2017
010-021-119-10	BLUE HERON RESORT LLC	699	\$41.85	\$41.85	\$0.00	11/24/2017
010-021-119-11	NEW HOPE COMMUNITY CHURCH	700	\$41.85	\$41.85	\$0.00	07/18/2017
010-021-119-12	TIMLER TODD A SR	701	\$41.85	\$0.00	\$41.85	
010-021-119-13	HILTUNEN ADAM	702	\$155.80	\$0.00	\$155.80	
010-021-119-14	BLUE HERON RESORT LLC	703	\$30.59	\$30.59	\$0.00	11/24/2017
010-021-119-15	BLUE HERON RESORT LLC	704	\$30.59	\$30.59	\$0.00	11/24/2017
010-021-119-16	EXTREME ADVENTURES LLC	705	\$41.85	\$41.85	\$0.00	09/13/2017
010-021-119-17	BLUE HERON RESORT LLC	706	\$41.85	\$41.85	\$0.00	11/24/2017
010-021-119-18	ANDERSON PAUL E	707	\$46.23	\$46.23	\$0.00	09/13/2017
010-021-119-19	TAYLOR DIANA	708	\$1,418.27	\$0.00	\$1,418.27	
010-021-119-20	MISSIG KATHLEEN & HAHN KENNETH	709	\$41.85	\$41.85	\$0.00	09/13/2017
010-021-119-21	BLUE HERON RESORT LLC	710	\$41.85	\$41.85	\$0.00	11/24/2017
010-021-119-22	BLUE HERON RESORT LLC	711	\$41.85	\$41.85	\$0.00	11/24/2017
010-021-119-23	MCLESKEY DARIN	712	\$23.11	\$0.00	\$23.11	
010-021-119-24	MCLESKEY DARIN	713	\$23.11	\$0.00	\$23.11	
010-021-119-25	MAHLICH TIMOTHY & VILLALOBOS LAURA	714	\$155.80	\$0.00	\$155.80	
010-021-119-26	VANOCKER JOHN & COLLEEN TRUST	715	\$41.85	\$41.85	\$0.00	09/14/2017
010-021-119-27	VANOCKER JOHN&COLLEEN FAMILY TRU	716	\$1,610.45	\$1,610.45	\$0.00	09/13/2017
010-021-119-28	SEEFELDT MARIE J TRUST	717	\$41.85	\$41.85	\$0.00	09/11/2017
010-021-119-29	BLUE HERON RESORT LLC	718	\$41.85	\$41.85	\$0.00	11/24/2017
010-021-119-30	SARNA DONALD S & MARGARET TRUST	719	\$41.85	\$41.85	\$0.00	07/14/2017
010-021-119-31	RHEE CHOON J & SUNOK	720	\$41.85	\$41.85	\$0.00	09/13/2017
010-021-119-32	MARHOFER DONALD & VIRGINIA	721	\$1,154.76	\$1,154.76	\$0.00	09/12/2017
010-021-119-33	FREDERICK DENNIS & CLAUDIA	722	\$1,079.63	\$1,079.63	\$0.00	09/14/2017
010-021-119-34	BLUE HERON RESORT LLC	723	\$41.85	\$41.85	\$0.00	11/24/2017
010-021-119-35	BLUE HERON RESORT LLC	724	\$30.59	\$30.59	\$0.00	11/24/2017
010-021-119-36	BLUE HERON RESORT LLC	725	\$30.59	\$30.59	\$0.00	11/24/2017
010-021-119-37	CHAIMS DAVID B & AMY L	726	\$41.85	\$41.85	\$0.00	09/14/2017
010-021-119-38	DANIELS GARY L & JOANNE M	727	\$50.25	\$50.25	\$0.00	07/25/2017
010-021-119-39	MOORE KELLY	728	\$46.23	\$46.23	\$0.00	09/13/2017
010-021-119-40	MOORE KELLY	729	\$683.80	\$683.80	\$0.00	09/13/2017
010-021-119-42	KENDRICK EARL V JR & NANCY A	730	\$41.85	\$41.85	\$0.00	07/14/2017
010-021-119-43	AVERY RAGNAR & KRISTINE TRUST	731	\$1,231.05	\$1,231.05	\$0.00	09/13/2017
010-021-119-44	AVERY RAGNAR R & KRISTINE A	732	\$46.23	\$46.23	\$0.00	09/13/2017
010-021-119-45	TORREY BRENT & NICOLE	733	\$57.79	\$57.79	\$0.00	07/25/2017
010-021-119-46	SUSALLA MARY JO	734	\$23.11	\$23.11	\$0.00	09/14/2017
010-021-119-47	SUSALLA MARY JO	735	\$1,352.97	\$1,352.97	\$0.00	09/14/2017
010-021-119-48	STANHOPE DONALD W & KAREN A	736	\$23.11	\$23.11	\$0.00	08/08/2017
010-021-119-49	HARRISON CHRISTOPHER & RANDICE	737	\$23.11	\$23.11	\$0.00	09/13/2017
010-021-119-50	ASTON JACK E TRUST	738	\$740.07	\$740.07	\$0.00	09/14/2017
010-021-119-51	BUDA ROBERT P & KATHY L	739	\$23.11	\$23.11	\$0.00	07/31/2017
010-021-119-52	BLUE HERON RESORT LLC	740	\$23.11	\$23.11	\$0.00	11/24/2017
010-021-119-53	AVERY RAGNER R & KRISTINE A	741	\$77.90	\$77.90	\$0.00	09/13/2017
010-021-119-54	PILSON MICHAEL P	742	\$23.11	\$23.11	\$0.00	08/27/2017
010-021-119-55	ARABIAN CONTRACTOR CO LTD	743	\$23.11	\$0.00	\$23.11	
010-021-119-56	DENIKE MATTHEW & KRYSTAL	744	\$1,167.38	\$1,167.38	\$0.00	09/13/2017
010-021-119-57	BLUE HERON RESORT LLC	745	\$23.11	\$23.11	\$0.00	11/24/2017
010-021-119-58	BLUE HERON RESORT LLC	746	\$23.11	\$23.11	\$0.00	11/24/2017
010-021-119-59	SCHOENEMANN TED & JEANIE	747	\$806.51	\$806.51	\$0.00	08/08/2017
010-021-119-60	ARABIAN CONTRACTOR CO LTD	748	\$23.11	\$0.00	\$23.11	
010-021-119-61	BLUE HERON HOMEOWNER'S ASSOCIATIK	749	\$7.23	\$7.23	\$0.00	07/25/2017
010-021-119-62	BLUE HERON HOMEOWNER'S ASSOCIATIK	750	\$7.23	\$7.23	\$0.00	07/25/2017
010-022-001-00	MCEL RATH JOSEPH C	751	\$2,770.20	\$2,770.20	\$0.00	09/25/2017
010-022-002-00	KERANEN JOHN E	752	\$1,641.08	\$0.00	\$1,641.08	
010-022-003-00	KERANEN JOHN E	753	\$1,262.52	\$1,262.52	\$0.00	09/14/2017
010-022-004-00	SECKINGER JOSEPH E & CINDY	754	\$685.90	\$685.90	\$0.00	08/08/2017
010-022-005-00	MCEL RATH GALE H	755	\$878.05	\$0.00	\$878.05	
010-022-007-10	HOENICKE ROBERT & BONNIE TRUST	756	\$293.88	\$293.88	\$0.00	08/25/2017
010-022-007-55	SAGUS LLC	757	\$876.85	\$876.85	\$0.00	09/14/2017
010-022-007-56	SAGUS LLC	758	\$171.84	\$171.84	\$0.00	09/14/2017

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-022-008-00	REICHE GEORGE H & LORETTA M	759	\$968.11	\$968.11	\$0.00	07/25/2017
010-022-009-00	EKLUND THOMAS & PAMELA TRUST	760	\$2,018.71	\$2,018.71	\$0.00	08/25/2017
010-022-010-00	AHRENS DAVID J & PATRICIA A TRUSTS	761	\$1,158.22	\$1,158.22	\$0.00	07/14/2017
010-022-011-00	ECKHOFF ALLEN C & CAROLYN E TRUST	762	\$755.92	\$755.92	\$0.00	07/18/2017
010-022-011-10	HOENICKE ROBERT & BONNIE	763	\$665.48	\$665.48	\$0.00	08/25/2017
010-022-011-20	HOENICKE ROBERT & BONNIE	764	\$261.50	\$261.50	\$0.00	08/25/2017
010-022-011-30	STRAUS WILLIAM J & CYNTHIA G	765	\$1,892.65	\$1,892.65	\$0.00	09/30/2017
010-022-011-40	STRAUS GARY A & NATALIYA O	766	\$1,099.64	\$1,099.64	\$0.00	09/14/2017
010-022-011-50	OSEN JUSTIN	767	\$10.99	\$0.00	\$10.99	
010-023-001-00	HELSEL EARL J JR & SYLVIA D TRUST	768	\$929.93	\$929.93	\$0.00	09/13/2017
010-023-001-10	COON RALPH & CONNIE	769	\$926.89	\$0.00	\$926.89	
010-023-001-20	GRAYDON DUWANE & RODABAUGH ALISA	770	\$1,074.80	\$1,074.80	\$0.00	09/14/2017
010-023-002-01	HOLLEY NOEL J & PEARL	771	\$862.45	\$862.45	\$0.00	08/08/2017
010-023-002-10	MCELRATH JOSEPH C LIVING TRUST	772	\$379.03	\$379.03	\$0.00	10/12/2017
010-023-002-15	DUPUIE JOHN F & DOROTHEA L	773	\$635.87	\$635.87	\$0.00	09/14/2017
010-023-002-20	HOLLEY NOEL J & PEARL	774	\$253.48	\$253.48	\$0.00	09/13/2017
010-023-002-25	HOLLEY NOEL J & PEARL	775	\$405.33	\$405.33	\$0.00	09/13/2017
010-023-003-00	POLICKA ROBERT A	776	\$82.55	\$82.55	\$0.00	09/14/2017
010-023-003-05	MILLS WAYNE	777	\$162.11	\$162.11	\$0.00	09/14/2017
010-023-003-10	LAMOTTE LARRY J	778	\$67.80	\$67.80	\$0.00	09/13/2017
010-023-003-15	BROOKS PAUL R & MARY JO	779	\$503.40	\$503.40	\$0.00	09/12/2017
010-023-003-20	GRISWOLD JEFFREY	780	\$162.11	\$162.11	\$0.00	09/13/2017
010-023-003-25	PRIDOEHL ARMIN HANS	781	\$162.11	\$162.11	\$0.00	07/14/2017
010-023-003-30	MONSEES ROY & NANCEE	782	\$162.11	\$162.11	\$0.00	07/25/2017
010-023-003-35	GIBSON JOHN	783	\$177.21	\$177.21	\$0.00	09/14/2017
010-023-003-40	MILLS WAYNE	784	\$162.11	\$162.11	\$0.00	09/14/2017
010-023-003-45	MILLS WAYNE & JANICE K	785	\$192.26	\$192.26	\$0.00	09/14/2017
010-023-003-50	RYAN WALLY & DEBRA	786	\$162.11	\$162.11	\$0.00	09/14/2017
010-023-003-55	SANFORD WALTER J & NYLETA L	787	\$97.94	\$0.00	\$97.94	
010-023-003-60	TUTTLE DONALD ALAN & JENNY	788	\$162.11	\$162.11	\$0.00	11/15/2017
010-023-003-65	QUINLAN GERALD	789	\$162.11	\$162.11	\$0.00	07/31/2017
010-023-003-70	POLICKA ROBERT A	790	\$82.55	\$82.55	\$0.00	09/14/2017
010-023-003-75	FARRAH JOY ARLENE TRUST	791	\$275.22	\$275.22	\$0.00	09/11/2017
010-023-003-80	TUTTLE DONALD ALAN & JENNY	792	\$248.86	\$248.86	\$0.00	11/15/2017
010-023-003-85	TOMOSOVICH STEVE G A	793	\$162.11	\$162.11	\$0.00	08/27/2017
010-023-003-90	POLICKA ROBERT A	794	\$82.55	\$82.55	\$0.00	09/14/2017
010-023-003-94	POLICKA ROBERT A II	795	\$97.13	\$97.13	\$0.00	09/14/2017
010-023-003-95	DZIERBICKI HARRY D & SMITH STEVEN	796	\$162.11	\$0.00	\$162.11	
010-023-003-96	POLICKA ROBERT ALLEN II	797	\$103.66	\$103.66	\$0.00	09/14/2017
010-023-003-97	POLICKA ROBERT ALLEN II	798	\$74.84	\$74.84	\$0.00	09/14/2017
010-023-003-98	MOORE JOHN S	799	\$403.88	\$403.88	\$0.00	09/13/2017
010-023-003-99	MCELRATH JEFFREY B	800	\$124.39	\$124.39	\$0.00	10/31/2017
010-023-004-00	BARTH DENNIS M	801	\$403.49	\$403.49	\$0.00	08/25/2017
010-023-004-10	SANFORD WALTER J & NYLETA L	802	\$22.54	\$0.00	\$22.54	
010-023-004-15	SANFORD WALTER J & NYLETA L	803	\$153.22	\$0.00	\$153.22	
010-023-004-20	SANFORD WALTER J & NYLETA L	804	\$26.36	\$0.00	\$26.36	
010-023-004-25	SANFORD WALTER J & NYLETA L	805	\$97.94	\$0.00	\$97.94	
010-023-004-30	SANFORD WALTER J & NYLETA L	806	\$162.11	\$0.00	\$162.11	
010-023-004-40	FOSTER ALAN B & CAROL L	807	\$162.11	\$162.11	\$0.00	08/14/2017
010-023-004-50	FOSTER ALAN B & CAROL L	808	\$162.11	\$162.11	\$0.00	08/14/2017
010-023-004-60	BARTH DENNIS M	809	\$252.62	\$252.62	\$0.00	08/25/2017
010-023-004-70	BARTH DENNIS M	810	\$233.74	\$233.74	\$0.00	08/25/2017
010-023-004-80	BARTH DENNIS & JENNIFER	811	\$135.70	\$135.70	\$0.00	08/25/2017
010-023-004-90	BARTH DENNIS & JENNIFER	812	\$135.70	\$135.70	\$0.00	08/25/2017
010-023-004-95	BARTH DENNIS M	813	\$135.70	\$135.70	\$0.00	08/25/2017
010-024-001-10	TURNIPSEED VICTOR M & JOAN F	814	\$875.66	\$875.66	\$0.00	09/14/2017
010-024-001-15	LAFF LLC & TURNIPSEED VIVIAN TRUST	815	\$1,896.07	\$1,896.07	\$0.00	08/25/2017
010-024-002-00	EHL G MAURICE	816	\$702.48	\$702.48	\$0.00	09/13/2017
010-024-003-00	THOMPSON GEORGE & BELL KIMBERLY	817	\$497.87	\$497.87	\$0.00	02/14/2018
010-024-004-00	HENDRY CARRI	818	\$267.29	\$267.29	\$0.00	10/20/2017
010-024-005-00	SHAW JAMES R & DYKHOUSE NIKI A	819	\$736.91	\$736.91	\$0.00	07/25/2017
010-024-005-13	RUSSELL MATT	820	\$232.80	\$0.00	\$232.80	
010-024-005-20	GUSTAFSON CHERYL	821	\$272.86	\$272.86	\$0.00	02/14/2018
010-024-005-30	GUILLEN KEVIN M & MARCELLA J	822	\$34.46	\$34.46	\$0.00	08/08/2017
010-024-006-00	MILLER KEND T & SHAW NIKI A	823	\$377.79	\$0.00	\$377.79	
010-024-007-00	FLANAGAN-CROSSLEY CHERYL ET AL	824	\$40.66	\$0.00	\$40.66	

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-024-008-00	BURNETTE KENNETH J SR & ELEANOR A	825	\$483.89	\$483.89	\$0.00	08/27/2017
010-024-008-20	MAREK JOSEPH R & SHARON K	827	\$1,100.56	\$1,100.56	\$0.00	09/14/2017
010-024-009-00	THOMPSON GEORGE G & BELL KIMBERLY	828	\$327.80	\$327.80	\$0.00	02/14/2018
010-024-010-00	LATTA ERNEST D JR	829	\$362.38	\$0.00	\$362.38	
010-024-010-10	LATTA ERNEST D JR	830	\$646.97	\$0.00	\$646.97	
010-024-010-18	ROWLEY CLAUDE JR & CUNNINGHAM ROSE	832	\$215.08	\$215.08	\$0.00	09/12/2017
010-024-010-19	MARR RICHARD G	833	\$482.71	\$0.00	\$482.71	
010-024-010-20	NOWAK PAUL J & MATTHEW R	834	\$774.13	\$774.13	\$0.00	07/14/2017
010-024-010-25	SURPRENANT ERIC	835	\$517.17	\$517.17	\$0.00	08/14/2017
010-024-010-40	BAER CHARLES & SHIRLEY	836	\$840.99	\$840.99	\$0.00	07/14/2017
010-024-010-50	REAUME BETTY J	837	\$99.03	\$99.03	\$0.00	09/13/2017
010-024-010-60	REAUME BETTY J	838	\$99.03	\$99.03	\$0.00	09/13/2017
010-024-010-70	REAUME BETTY J	839	\$207.47	\$207.47	\$0.00	09/13/2017
010-024-010-80	REAUME BETTY J	840	\$207.47	\$207.47	\$0.00	09/13/2017
010-024-011-01	LEEDY DENNY M	841	\$474.37	\$474.37	\$0.00	07/14/2017
010-024-013-00	OSEN PAUL	842	\$840.08	\$840.08	\$0.00	07/25/2017
010-024-013-10	WRIGHT FRANK L ET AL	843	\$223.74	\$223.74	\$0.00	09/13/2017
010-024-013-20	YOUNG DOUGLAS & O'FARRELL TERRY	844	\$220.07	\$220.07	\$0.00	09/14/2017
010-024-013-31	OSEN PAUL	845	\$297.09	\$297.09	\$0.00	07/25/2017
010-024-015-00	WANCHA TROY A & LAURA L	846	\$334.05	\$334.05	\$0.00	09/13/2017
010-024-015-10	SIMUNIC JOHN L ET AL	847	\$638.42	\$638.42	\$0.00	09/13/2017
010-024-015-20	RULASON KATHERINE A	848	\$242.08	\$242.08	\$0.00	09/13/2017
010-024-015-30	REED LARRY	849	\$201.97	\$0.00	\$201.97	
010-024-015-41	OPDYKE BRYAN SCOTT & SMITH ARTHUR	850	\$55.01	\$0.00	\$55.01	
010-024-015-50	OPDYKE BRYAN SCOTT & SMITH ARTHUR	851	\$995.21	\$0.00	\$995.21	
010-024-015-60	SMITH ARTHUR FRANKLIN III	852	\$194.39	\$0.00	\$194.39	
010-024-015-70	SMITH ARTHUR FRANKLIN III	853	\$1,384.11	\$0.00	\$1,384.11	
010-024-015-80	OPDYKE BRYAN SCOTT & SMITH ARTHUR	854	\$118.67	\$0.00	\$118.67	
010-024-015-90	SIMUNIC JOHN	855	\$201.97	\$201.97	\$0.00	09/13/2017
010-025-001-00	DEVELOPMENT ENGINEERING FOR ENVIR	856	\$3,789.36	\$3,789.36	\$0.00	09/14/2017
010-026-001-00	YOUNG WILLIAM BYRON	857	\$162.11	\$0.00	\$162.11	
010-026-001-10	BAUER RANDAL D & BETH A	858	\$162.11	\$162.11	\$0.00	09/11/2017
010-026-001-20	FAULKNER GLENN & KATHERINE E	859	\$162.11	\$162.11	\$0.00	08/08/2017
010-026-001-30	BARTH DAVID	860	\$220.07	\$220.07	\$0.00	07/14/2017
010-026-001-40	BARTH DENNIS & JENNIFER	861	\$223.74	\$223.74	\$0.00	08/25/2017
010-026-001-50	FOSTER ALAN B & CAROL L	862	\$558.09	\$558.09	\$0.00	08/14/2017
010-026-003-00	TOMEI MICHAEL ET AL	863	\$753.01	\$0.00	\$753.01	
010-026-004-00	VANHOUEN TIM B & DEBORAH	864	\$124.39	\$124.39	\$0.00	09/14/2017
010-026-004-10	SANFORD WALTER J & NYLETA L	865	\$161.38	\$0.00	\$161.38	
010-026-004-20	BUTLER PAUL W	866	\$238.18	\$238.18	\$0.00	07/25/2017
010-026-004-30	POLICKA ROBERT A	867	\$82.55	\$82.55	\$0.00	09/14/2017
010-026-004-40	NAHORODNY STEVE ET AL	868	\$162.11	\$162.11	\$0.00	08/25/2017
010-026-004-50	MCEL RATH GALE H	869	\$161.38	\$0.00	\$161.38	
010-026-004-60	POLICKA ROBERT A	870	\$82.55	\$82.55	\$0.00	09/14/2017
010-026-004-70	POLICKA ROBERT A	871	\$161.29	\$161.29	\$0.00	09/14/2017
010-026-004-80	POLICKA ROBERT A	872	\$49.87	\$49.87	\$0.00	09/14/2017
010-026-005-00	FREUDENSTEIN IRENE ET AL	873	\$427.26	\$427.26	\$0.00	08/14/2017
010-026-006-00	CRANDALL TOM & CRANDALL JEFF TRUST	874	\$647.63	\$647.63	\$0.00	08/14/2017
010-026-007-00	CRANDALL TOM & CRANDALL JEFF TRUST	875	\$3,203.46	\$3,203.46	\$0.00	08/14/2017
010-026-008-00	TOMEI MARIANO ET AL	876	\$623.54	\$0.00	\$623.54	
010-026-009-00	ZWADA JOAN M & SNAPP ROSANNE E	877	\$492.23	\$492.23	\$0.00	08/08/2017
010-026-010-00	DONALDSON LOUISE MAE TRUST	878	\$473.95	\$0.00	\$473.95	
010-026-011-00	TOMEI MICHAEL W	879	\$623.54	\$0.00	\$623.54	
010-027-001-00	MCEL RATH GALE H	880	\$437.59	\$0.00	\$437.59	
010-027-002-00	SCHROTENBOER DALE & JULIE TRUST	881	\$339.01	\$339.01	\$0.00	07/31/2017
010-027-003-00	SCHROTENBOER DALE & JULIE TRUST	882	\$519.87	\$519.87	\$0.00	07/31/2017
010-027-004-01	DOOLEY LARRY L & JANET M	883	\$733.58	\$733.58	\$0.00	12/23/2017
010-027-004-02	HARRISON CHRISTOPHER & RANDICE	884	\$559.63	\$559.63	\$0.00	09/13/2017
010-027-005-05	FISHTA EUSEBIR R & VUKSANLEKAJ MARTIN	885	\$263.95	\$0.00	\$263.95	
010-027-005-06	HARRISON CHRISTOPHER & RANDICE	886	\$328.04	\$328.04	\$0.00	09/13/2017
010-027-005-07	DOOLEY LARRY L & JANET M	887	\$319.15	\$319.15	\$0.00	09/13/2017
010-027-005-08	HOENICKE ROBERT & BONNIE	888	\$312.96	\$312.96	\$0.00	08/25/2017
010-027-005-12	MACE DAVID J	889	\$148.45	\$148.45	\$0.00	09/13/2017
010-027-005-15	VIPOND LARRY KIM	890	\$218.70	\$218.70	\$0.00	09/14/2017
010-027-005-20	HANDLOSER GARY L & MELISSA A	891	\$143.22	\$0.00	\$143.22	
010-027-005-25	HANDLOSER GARY L & MELISSA A	892	\$162.11	\$0.00	\$162.11	

**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-027-005-30	WEISLER DANIEL & KELLIE	893	\$326.44	\$326.44	\$0.00	09/26/2017
010-027-005-35	YOUNAN NABIL	894	\$229.97	\$229.97	\$0.00	08/14/2017
010-027-005-40	LOJEWSKI ROBERT S ET AL	895	\$143.22	\$143.22	\$0.00	07/18/2017
010-027-005-45	LOJEWSKI MARTYNA & IRENA	896	\$173.44	\$173.44	\$0.00	08/25/2017
010-027-007-00	SIMMS WILLIAM E & ROSALIND P H/W	897	\$162.11	\$162.11	\$0.00	08/08/2017
010-027-007-02	PENDERGRAST EDDY & EDDY JR & ERIC	898	\$162.11	\$162.11	\$0.00	08/08/2017
010-027-007-05	HEGEDUS GARY TRUST	899	\$162.11	\$162.11	\$0.00	08/08/2017
010-027-007-06	DRINKARD LARRY P & CLAUDINE M	900	\$162.11	\$0.00	\$162.11	
010-027-007-07	CLEM JAMES D	901	\$837.09	\$837.09	\$0.00	09/12/2017
010-027-007-08	MULLINS THOMAS E	902	\$407.13	\$407.13	\$0.00	08/14/2017
010-027-007-10	ACKERMAN RICHARD A	903	\$187.66	\$187.66	\$0.00	07/25/2017
010-027-007-15	DEYOUNG KENNETH E	904	\$162.11	\$162.11	\$0.00	02/13/2018
010-027-007-20	MULLINS THOMAS E	905	\$220.07	\$220.07	\$0.00	08/14/2017
010-027-007-25	STUUT JAMES	906	\$716.52	\$716.52	\$0.00	07/31/2017
010-027-007-30	DRINKARD LARRY P & CLAUDINE M	907	\$1,014.43	\$0.00	\$1,014.43	
010-027-007-40	ENDERLE ROBERT & PATRICIA TRUST	908	\$90.47	\$90.47	\$0.00	07/18/2017
010-027-007-46	GARRETT DAVID & KELLI	909	\$143.22	\$143.22	\$0.00	09/11/2017
010-027-007-50	YOUNG JOHN ESTATE ET AL	910	\$162.11	\$0.00	\$162.11	
010-027-007-55	HOLELZER C DUKE ROGER & VEAL WM	911	\$162.11	\$0.00	\$162.11	
010-027-007-60	CLEM JAMES & CLEM BARBARA	912	\$198.06	\$0.00	\$198.06	
010-027-007-65	COSTELLO ROY E & JACKOLYN A	913	\$618.32	\$618.32	\$0.00	09/14/2017
010-027-007-70	LEDBETTER DANNY A & GLORIA JO	914	\$1,137.93	\$0.00	\$1,137.93	
010-027-007-75	GARRETT DAVID & KELLI	915	\$267.70	\$267.70	\$0.00	09/11/2017
010-027-007-80	DEYOUNG KENNETH E	916	\$150.81	\$150.81	\$0.00	02/13/2018
010-027-007-85	BOLDEN MORRISON & TANISHA	917	\$220.07	\$0.00	\$220.07	
010-027-007-90	GARRETT DAVID & KELLI	918	\$793.09	\$793.09	\$0.00	09/14/2017
010-027-007-95	OLIVER CHARLES G & ROESE RICHARD A	919	\$162.11	\$0.00	\$162.11	
010-027-007-97	MULLINS THOMAS EDWARD	920	\$220.07	\$220.07	\$0.00	08/14/2017
010-027-008-00	GIDCUMB NORMAN L & PATRICIA A TRUST	921	\$908.68	\$908.68	\$0.00	08/08/2017
010-028-001-01	SHARP DONALD T & LINDA B	922	\$399.45	\$399.45	\$0.00	08/27/2017
010-028-001-02	SHARP DONALD & LINDA	923	\$80.63	\$80.63	\$0.00	08/27/2017
010-028-001-03	BARTON DAVE M	924	\$180.96	\$0.00	\$180.96	
010-028-001-04	WAGNER KEATON LOY	925	\$381.46	\$381.46	\$0.00	09/13/2017
010-028-001-09	PRESLOW THOMAS & DIANE R	926	\$395.97	\$395.97	\$0.00	08/08/2017
010-028-001-10	LOVINGS KATHRYN	927	\$422.35	\$422.35	\$0.00	01/29/2018
010-028-001-11	FRANCO-BELL ROSEMARIE	928	\$199.80	\$199.80	\$0.00	07/25/2017
010-028-001-12	FRANCO-BELL ROSEMARIE	929	\$294.15	\$294.15	\$0.00	09/11/2017
010-028-001-13	HECKMAN LANCE A & HECKMAN VIRGIL A	930	\$561.18	\$561.18	\$0.00	09/13/2017
010-028-002-00	AIELLO ANTHONY	931	\$1,093.15	\$1,093.15	\$0.00	08/25/2017
010-028-003-10	BUILDERS FUNDING CORP	932	\$252.80	\$252.80	\$0.00	11/24/2017
010-028-006-00	ADAMS TIMOTHY C & LINDA D ET AL	934	\$669.57	\$669.57	\$0.00	08/27/2017
010-028-007-00	SMITH BRUCE H SR & JANICE E	935	\$162.11	\$162.11	\$0.00	07/25/2017
010-028-007-02	SMITH DALE W & CYNTHIA J	936	\$90.47	\$90.47	\$0.00	08/14/2017
010-028-007-05	HAHN KURT	937	\$279.00	\$279.00	\$0.00	02/14/2018
010-028-007-06	ADAMS WILLIAM J & JANIS K	938	\$333.29	\$333.29	\$0.00	08/25/2017
010-028-007-09	SEXTON GEORGE A & MILDRED A	939	\$162.11	\$162.11	\$0.00	08/25/2017
010-028-007-10	SEXTON GEORGE A & MILDRED A	940	\$268.14	\$268.14	\$0.00	08/25/2017
010-028-007-25	SMITH DALE W & CYNTHIA J	941	\$727.78	\$727.78	\$0.00	08/14/2017
010-028-020-00	SMITH DALE W & CYNTHIA J	942	\$162.11	\$162.11	\$0.00	08/14/2017
010-029-001-00	RYCKMAN CLESSON & KAY	943	\$3,214.00	\$3,214.00	\$0.00	12/23/2017
010-029-001-10	RAYMOND LYNDA R	944	\$1,059.54	\$1,059.54	\$0.00	09/11/2017
010-029-001-20	RYCKMAN CRAIG L & KATHERINE L	945	\$969.78	\$969.78	\$0.00	08/08/2017
010-029-003-01	HOLLOWAY WILLIAM R JR	946	\$366.79	\$366.79	\$0.00	09/11/2017
010-029-003-10	MINER SUSAN M & RICHARD L	947	\$540.30	\$540.30	\$0.00	09/13/2017
010-029-003-15	HOLLOWAY MICHAEL T	948	\$366.79	\$366.79	\$0.00	09/13/2017
010-029-004-00	SAMPSON EDWARD K TRUST	949	\$722.05	\$722.05	\$0.00	07/25/2017
010-029-006-00	CERVONE ANTONIO B & JEANINE C	950	\$4,526.25	\$4,526.25	\$0.00	09/13/2017
010-029-008-00	WILLHITE GARY & BEVERLY	952	\$810.61	\$810.61	\$0.00	01/17/2018
010-029-009-00	ADAMS TIMOTHY C & LINDA D ET AL	953	\$36.98	\$36.98	\$0.00	08/27/2017
010-029-012-00	WILLHITE KYLE	954	\$977.01	\$977.01	\$0.00	09/13/2017
010-030-001-01	HORTON JANICE L	955	\$123.99	\$0.00	\$123.99	
010-030-001-05	NEIHARDT FREDERICK & TERRY A	956	\$235.48	\$0.00	\$235.48	
010-030-001-10	EBERSPEAKER RONALD E & SANDRA	957	\$245.62	\$245.62	\$0.00	09/13/2017
010-030-001-15	MILLER KIM R TRUST	958	\$390.10	\$390.10	\$0.00	09/13/2017
010-030-001-21	HORTON JANICE L	959	\$560.17	\$0.00	\$560.17	
010-030-001-22	HORTON JANICE L	960	\$214.23	\$0.00	\$214.23	

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-030-001-23	HORTON JANICE L	961	\$238.28	\$0.00	\$238.28	
010-030-001-30	EBERSPEAKER KIMBERLY ANN	962	\$243.58	\$243.58	\$0.00	02/02/2018
010-030-001-40	WALTZ FERMAN N ET AL	963	\$108.87	\$108.87	\$0.00	09/13/2017
010-030-001-50	EVANS CLYDE H & ROBERTA J	964	\$101.75	\$101.75	\$0.00	09/14/2017
010-030-001-61	LUNDY ALEX J	965	\$446.41	\$446.41	\$0.00	07/25/2017
010-030-001-65	TUBBS RAND D	966	\$168.40	\$168.40	\$0.00	09/14/2017
010-030-002-01	VANDERSTEL MARK A & DIANNE E	967	\$85.92	\$85.92	\$0.00	09/14/2017
010-030-002-10	POUZAR FAMILY TRUST	968	\$361.61	\$361.61	\$0.00	07/14/2017
010-030-002-21	SERYLO CAROL A & SERYLO TYLER S	969	\$441.06	\$441.06	\$0.00	09/13/2017
010-030-002-25	FISCHER BRYAN W & AMBER R	970	\$554.78	\$554.78	\$0.00	08/08/2017
010-030-002-30	EBERSPEAKER KEVIN R & ANGELA R	971	\$367.40	\$367.40	\$0.00	08/27/2017
010-030-002-40	VANDERSTEL MARK A & DIANNE E	972	\$87.06	\$87.06	\$0.00	09/14/2017
010-030-002-50	VANDERSTEL MARK A & DIANNE E	973	\$111.98	\$111.98	\$0.00	09/14/2017
010-030-003-01	BEHM BRIAN	974	\$44.67	\$44.67	\$0.00	11/30/2017
010-030-003-10	VANDERSTEL MARK A & DIANNE E	975	\$484.68	\$484.68	\$0.00	09/14/2017
010-030-003-15	GORDON JEREMIAH J SR	976	\$44.67	\$44.67	\$0.00	09/14/2017
010-030-003-20	ALICE MARK S & DEBORAH A	977	\$44.67	\$44.67	\$0.00	09/13/2017
010-030-003-25	ALICE MARK S & DEBORAH A	978	\$544.51	\$544.51	\$0.00	09/13/2017
010-030-003-30	BLANDON NELSON & SANDRA M	979	\$446.37	\$446.37	\$0.00	09/13/2017
010-030-003-35	CARRIGAN ARTHUR W & TROY F	980	\$64.15	\$64.15	\$0.00	09/13/2017
010-030-004-00	FICKLING DONELLEN	981	\$1,079.48	\$1,079.48	\$0.00	09/13/2017
010-030-005-00	ZIRKLE MARILYN	982	\$470.78	\$470.78	\$0.00	07/25/2017
010-030-006-00	RYCKMAN CLESSON & KAY	983	\$117.52	\$117.52	\$0.00	12/23/2017
010-030-007-01	FULLERTON VERNON	984	\$306.21	\$0.00	\$306.21	
010-030-007-02	THORNBURG GARY & BILLSBY KRISTY	985	\$782.45	\$782.45	\$0.00	07/25/2017
010-031-001-00	MONTGOMERY ELLEN K	986	\$164.63	\$164.63	\$0.00	10/20/2017
010-031-001-13	HILL EMILY ROSE & GOLDEN WAYNE	987	\$1,510.28	\$1,510.28	\$0.00	09/12/2017
010-031-001-14	HILL DEBORAH L	988	\$3,148.32	\$3,148.32	\$0.00	09/14/2017
010-031-003-01	ROWE BRUCE & CHRISTI	989	\$370.47	\$370.47	\$0.00	09/11/2017
010-031-003-02	ROWE JEREMY	990	\$308.74	\$308.74	\$0.00	09/11/2017
010-031-003-10	ROWE BRUCE	991	\$241.36	\$241.36	\$0.00	09/11/2017
010-031-005-00	SOLDAN JUNIOR R & WANDA J	992	\$285.66	\$285.66	\$0.00	08/08/2017
010-031-006-00	ROWE BRUCE & CHRISTI	993	\$1,110.59	\$1,110.59	\$0.00	09/11/2017
010-031-006-10	DILLEY DARREL R	994	\$924.31	\$924.31	\$0.00	09/14/2017
010-031-007-01	FULLERTON VERNON L	995	\$743.24	\$0.00	\$743.24	
010-031-007-02	PAYNTER DENISE M	996	\$313.54	\$313.54	\$0.00	09/13/2017
010-031-007-10	FULLERTON VERNON L	997	\$247.43	\$0.00	\$247.43	
010-031-008-01	SICOTTE ANDREW R	998	\$825.28	\$825.28	\$0.00	09/13/2017
010-031-008-04	MCREAVY PATRICK J & JACQUELINE M	999	\$347.69	\$0.00	\$347.69	
010-031-008-05	MCREAVY JACQUELINE M	1000	\$140.09	\$0.00	\$140.09	
010-031-008-11	LEFLER JODY A & ERIN L	1001	\$725.87	\$0.00	\$725.87	
010-031-008-20	EICHENBERG DALE L & KATHIE L	1002	\$275.09	\$275.09	\$0.00	09/13/2017
010-031-008-30	MEALMAN MARVIN & TANYA	1003	\$275.09	\$275.09	\$0.00	09/14/2017
010-032-001-01	KIBBY STEVEN & JULIE	1004	\$125.14	\$0.00	\$125.14	
010-032-001-10	KIBBY STEVEN & JULIE	1005	\$89.65	\$0.00	\$89.65	
010-032-001-20	KIBBY STEVEN & JULIE	1006	\$98.99	\$0.00	\$98.99	
010-032-001-30	KIBBY STEVEN & JULIE	1007	\$1,292.33	\$0.00	\$1,292.33	
010-032-001-40	KIBBY STEVEN & JULIE	1008	\$275.09	\$0.00	\$275.09	
010-032-002-00	WILLHITE KYLE	1009	\$128.37	\$128.37	\$0.00	09/13/2017
010-032-003-00	SKINNER KEVIN	1010	\$905.97	\$905.97	\$0.00	08/08/2017
010-032-004-00	COOK GERALD	1011	\$498.83	\$498.83	\$0.00	08/25/2017
010-032-006-00	MCDONNELL ROBERT C & PAMELA J	1013	\$275.09	\$275.09	\$0.00	08/25/2017
010-032-006-15	MCDONNELL ROBERT C & PAMELA J	1014	\$275.09	\$275.09	\$0.00	08/25/2017
010-032-006-20	MCDONNELL ROBERT C & PAMELA J	1015	\$275.09	\$275.09	\$0.00	09/11/2017
010-032-006-31	REBER ALICE M	1016	\$1,014.43	\$1,014.43	\$0.00	02/26/2018
010-032-006-35	PEASE MATT	1017	\$231.07	\$231.07	\$0.00	09/13/2017
010-032-006-40	PEASE MATT	1018	\$231.07	\$231.07	\$0.00	09/13/2017
010-032-006-45	MCDONNELL ROBERT C & PAMELA J	1019	\$612.54	\$612.54	\$0.00	09/11/2017
010-032-006-50	MCDONNELL ROBERT & PAMELA	1020	\$275.09	\$275.09	\$0.00	09/11/2017
010-032-008-00	GERKE DAVID W & DENISE R	1022	\$652.89	\$652.89	\$0.00	09/13/2017
010-032-008-10	MONTGOMERY ELLEN	1023	\$1,300.58	\$1,300.58	\$0.00	10/20/2017
010-032-008-20	WILLIAMS MARY	1024	\$627.60	\$0.00	\$627.60	
010-032-008-32	MONTGOMERY ELLEN	1025	\$1,231.26	\$1,231.26	\$0.00	10/20/2017
010-032-008-41	SEBRING ABBIGAIL LYNN	1026	\$1,026.75	\$1,026.75	\$0.00	07/25/2017
010-032-010-01	CHAFFEE DANIEL	1027	\$275.09	\$275.09	\$0.00	09/11/2017
010-032-010-10	MONTGOMERY ELLEN	1028	\$9.39	\$9.39	\$0.00	10/20/2017

**Paid/Unpaid Report (As of Settlement)**  
**final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-032-010-20	STAMBAUGH RICHARD & ELIZABETH	1029	\$1,209.80	\$1,209.80	\$0.00	09/13/2017
010-032-010-30	STAMBAUGH RICHARD & ELIZABETH	1030	\$67.42	\$67.42	\$0.00	09/13/2017
010-032-010-40	RIDDELL DALE	1031	\$524.51	\$524.51	\$0.00	08/25/2017
010-032-010-50	SMITH SUSAN K	1032	\$275.09	\$0.00	\$275.09	
010-032-010-60	SCHRADER MICHAEL J & JENNIFER	1033	\$784.41	\$784.41	\$0.00	08/25/2017
010-032-011-00	CHUCHRAN JOHN C & JEANNE L	1034	\$275.09	\$275.09	\$0.00	09/14/2017
010-032-011-10	VIEAU MANNING P JR	1035	\$381.51	\$381.51	\$0.00	09/14/2017
010-032-011-15	ZEMKE GEORGETTA S	1036	\$432.46	\$0.00	\$432.46	
010-032-011-20	SANDERS CAROLENE & ANDREWS CLAUD	1037	\$253.87	\$0.00	\$253.87	
010-032-011-25	RAYKOVITZ MARK & CHERI	1038	\$128.37	\$128.37	\$0.00	07/14/2017
010-032-011-26	HAYDEN KENNETH R	1039	\$194.39	\$194.39	\$0.00	07/14/2017
010-032-011-30	ATWOOD GERALD L	1040	\$248.43	\$248.43	\$0.00	11/07/2017
010-032-011-40	TRIPP SARA	1042	\$263.37	\$263.37	\$0.00	09/14/2017
010-032-012-00	PATRICK DONAHUE BUILDERS INC ET AL	1043	\$2,288.80	\$2,288.80	\$0.00	07/25/2017
010-033-001-00	HUMPHREY JOE	1044	\$220.07	\$0.00	\$220.07	
010-033-001-10	UMSCHEID MICHAEL	1045	\$339.49	\$339.49	\$0.00	09/13/2017
010-033-001-15	NOBEL KALEB TRUST ET AL	1046	\$177.21	\$177.21	\$0.00	07/14/2017
010-033-001-25	MUEARIA ANTHONY	1047	\$443.82	\$0.00	\$443.82	
010-033-001-31	ROOT KATHERINE J	1048	\$599.23	\$599.23	\$0.00	09/13/2017
010-033-001-35	ROOT KATHERINE J	1049	\$199.70	\$199.70	\$0.00	09/13/2017
010-033-001-40	ELKINS CHALLIE JR & MILAGROS C	1050	\$520.12	\$520.12	\$0.00	09/11/2017
010-033-002-00	CAMPBELL VIRGINIA TRUST	1051	\$1,185.68	\$1,185.68	\$0.00	09/11/2017
010-033-003-00	BAIR ROBERT L & MONICA A	1052	\$746.67	\$746.67	\$0.00	09/14/2017
010-033-003-05	LYONS JAMES & CYNTHIA	1053	\$986.85	\$986.85	\$0.00	07/25/2017
010-033-003-10	GOOLEY ROSE M	1054	\$162.11	\$162.11	\$0.00	08/08/2017
010-033-003-16	LOPEZ ROBIN A	1055	\$1,000.01	\$1,000.01	\$0.00	09/14/2017
010-033-003-18	DAVERN SALLY L	1056	\$1,061.51	\$1,061.51	\$0.00	09/13/2017
010-033-003-20	HILL JOHN MICHAEL	1057	\$594.42	\$594.42	\$0.00	09/12/2017
010-033-003-25	GONDOL SIMON J III	1058	\$540.50	\$540.50	\$0.00	09/13/2017
010-033-003-30	OLMSTEAD ALBERT & VIRGINIA	1059	\$346.94	\$346.94	\$0.00	07/25/2017
010-033-003-35	BAIR ROBERT L & MONICA A	1060	\$96.60	\$96.60	\$0.00	09/14/2017
010-033-003-61	WROBEL MARTIN A	1061	\$513.16	\$513.16	\$0.00	08/14/2017
010-033-003-65	ROSE LAND & FINANCE CORP	1062	\$547.94	\$547.94	\$0.00	08/25/2017
010-033-004-00	HOLLAND CLAUDE L & SHARON M ET AL	1063	\$288.49	\$288.49	\$0.00	09/14/2017
010-033-005-00	SHEFFER HAROLD D & AUDREY M	1064	\$655.04	\$655.04	\$0.00	09/14/2017
010-034-001-00	SHEDD JAMES L	1066	\$218.41	\$218.41	\$0.00	07/14/2017
010-034-001-05	FANNON CHAD	1067	\$799.61	\$799.61	\$0.00	07/31/2017
010-034-001-10	MAROIS DANIEL L & ELIZABETH L	1068	\$693.88	\$693.88	\$0.00	09/13/2017
010-034-001-15	LUMBERT SHARON	1069	\$501.45	\$501.45	\$0.00	09/13/2017
010-034-001-20	JOHNSTON JOHNSTON & POLLARD	1070	\$505.38	\$505.38	\$0.00	07/31/2017
010-034-001-25	STEELE PATRICK D	1071	\$275.09	\$0.00	\$275.09	
010-034-001-30	O'HALLORAN PATRICK&PRATTON THERES	1072	\$829.36	\$829.36	\$0.00	09/13/2017
010-034-001-35	MAROIS DANIEL L & ELIZABETH L	1073	\$162.11	\$162.11	\$0.00	09/13/2017
010-034-001-40	SHEDD JAMES L	1074	\$88.57	\$88.57	\$0.00	07/14/2017
010-034-001-50	BERRY RUTH ANN	1075	\$88.57	\$88.57	\$0.00	08/08/2017
010-034-001-60	KEITH TROY & KIRSTEN	1076	\$857.70	\$857.70	\$0.00	02/22/2018
010-034-001-70	BOKANOSKI WILLIAM	1077	\$190.26	\$190.26	\$0.00	08/08/2017
010-034-001-75	CHOPP THOMAS & PENELOPE	1078	\$358.92	\$358.92	\$0.00	09/14/2017
010-034-001-80	VONKLINGLER ROGER E	1079	\$162.11	\$162.11	\$0.00	08/08/2017
010-034-001-85	WRIGHT TERRY C	1080	\$1,123.95	\$1,123.95	\$0.00	08/08/2017
010-034-001-90	CHOPP THOMAS & PENELOPE	1081	\$82.55	\$82.55	\$0.00	09/14/2017
010-034-001-95	CHOPP THOMAS & PENELOPE	1082	\$82.55	\$82.55	\$0.00	09/14/2017
010-034-002-00	POWERS DENNIS N	1083	\$162.11	\$162.11	\$0.00	07/18/2017
010-034-002-10	POWERS DENNIS N	1084	\$179.99	\$179.99	\$0.00	07/18/2017
010-034-003-00	BERRY JORDAN	1085	\$1,306.54	\$1,306.54	\$0.00	08/25/2017
010-034-004-00	BRINCAT JOSEPH & LISA A	1086	\$689.62	\$689.62	\$0.00	12/23/2017
010-034-004-10	CRAWFORD TERRY SPRAGUE & PATRICIA	1087	\$624.46	\$0.00	\$624.46	
010-034-004-20	BRINCAT JOSEPH & LISA A	1088	\$195.30	\$195.30	\$0.00	12/23/2017
010-034-006-05	CARLSON GLENN & VIRGINIA	1090	\$429.62	\$429.62	\$0.00	08/25/2017
010-034-006-10	GETTY BRIAN K & LISA	1091	\$470.71	\$470.71	\$0.00	07/25/2017
010-034-006-55	LEFFEW DOYLE L	1092	\$647.80	\$647.80	\$0.00	02/23/2018
010-034-007-55	CARLSON GLENN & VIRGINIA	1093	\$470.71	\$470.71	\$0.00	08/25/2017
010-034-008-00	ABEARE EARL J JR	1094	\$1,219.36	\$1,219.36	\$0.00	08/27/2017
010-034-009-00	CAMPBELL VIRGINIA TRUST	1095	\$703.46	\$703.46	\$0.00	09/11/2017
010-035-001-00	ALLEN ROBERT & ALLEN GREGORY	1096	\$684.63	\$684.63	\$0.00	09/13/2017
010-035-002-00	KOSLOWSKI MARK & YOHN STACEY	1097	\$658.75	\$658.75	\$0.00	07/31/2017



**Paid/Unpaid Report (As of Settlement)**  
**final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-035-004-00	MIELKE A & SMITH K & CARNAHAN PAT	1099	\$448.57	\$0.00	\$448.57	
010-035-005-00	IGNASH STEVEN M & JOANN M	1100	\$623.54	\$623.54	\$0.00	08/08/2017
010-035-006-00	IGNASH STEVEN M & JOANN M	1101	\$623.54	\$623.54	\$0.00	08/08/2017
010-035-007-00	GENESIS ONE YOUTH TRANSITIONAL HOA	1102	\$297.89	\$297.89	\$0.00	07/31/2017
010-035-007-11	AMBS MICHAEL E	1103	\$362.02	\$0.00	\$362.02	
010-035-007-15	AMBS LARK A & TINA M	1104	\$97.94	\$97.94	\$0.00	07/25/2017
010-035-007-20	VON KLINGLER ROGER & CYNTHIA	1105	\$162.11	\$162.11	\$0.00	08/08/2017
010-035-007-30	HAGGERTY KEVIN M & SHELLI R	1106	\$97.94	\$0.00	\$97.94	
010-035-008-00	MOHYLA JASON H & TODD D	1107	\$542.94	\$542.94	\$0.00	09/13/2017
010-035-009-10	ANTLER CLUB	1108	\$377.07	\$377.07	\$0.00	09/13/2017
010-035-010-00	WEBB KIMBERLY ANN & KURTIS D	1109	\$623.54	\$623.54	\$0.00	09/13/2017
010-035-011-00	ABEARE EARL J JR	1110	\$200.54	\$200.54	\$0.00	08/27/2017
010-035-012-10	WELCH KAYE L	1111	\$646.97	\$646.97	\$0.00	09/14/2017
010-035-013-01	HULET ELAINE	1112	\$646.24	\$646.24	\$0.00	08/25/2017
010-035-014-00	HULET ELAINE	1113	\$949.76	\$949.76	\$0.00	08/25/2017
010-035-015-00	STEVENS KERRI B	1114	\$597.07	\$0.00	\$597.07	
010-035-016-00	UPLEGER JOSH&ANGIE& BROOKS JARRAI	1115	\$733.58	\$0.00	\$733.58	
010-036-001-00	DEVELOPMENT ENGINEERING FOR ENVIR	1116	\$5,706.55	\$5,706.55	\$0.00	09/14/2017
010-036-004-00	DEER LLC	1117	\$2,934.36	\$2,934.36	\$0.00	09/14/2017
010-036-005-00	TUXBURY DAVID	1118	\$1,252.15	\$1,252.15	\$0.00	09/13/2017
010-101-002-00	DARKE DOROTHY L & STEPHEN H	1120	\$259.67	\$259.67	\$0.00	02/12/2018
010-101-003-00	BALL THOMAS & LARRY & CATINO PAMEL	1121	\$36.98	\$36.98	\$0.00	08/27/2017
010-101-004-00	FORMAN JOHN	1122	\$111.00	\$111.00	\$0.00	07/31/2017
010-102-002-00	WOODRUFF TERRY J & ASHWORTH BILLIE	1124	\$155.52	\$155.52	\$0.00	09/14/2017
010-103-005-00	EHL ROSALIE HOLLAND	1127	\$253.65	\$253.65	\$0.00	09/14/2017
010-200-001-00	SEE JEROME I & CHERYL L	1128	\$361.81	\$361.81	\$0.00	09/13/2017
010-200-002-00	SLOCOMBE JEFFREY A	1129	\$18.82	\$0.00	\$18.82	
010-200-003-00	APPLEGATE WALTER & GLORIA	1130	\$18.82	\$18.82	\$0.00	09/11/2017
010-200-004-00	APPLEGATE WALTER & GLORIA	1131	\$18.82	\$18.82	\$0.00	09/11/2017
010-200-005-00	APPLEGATE WALTER & GLORIA	1132	\$18.82	\$18.82	\$0.00	09/11/2017
010-200-006-00	APPLEGATE WALTER & GLORIA	1133	\$18.82	\$18.82	\$0.00	09/11/2017
010-200-007-00	GRASMEYER JAMES DALE & RUTH M	1134	\$36.98	\$36.98	\$0.00	07/25/2017
010-200-008-00	APPLEGATE GLORIA	1135	\$382.41	\$382.41	\$0.00	09/11/2017
010-200-009-00	APPLEGATE WALTER D	1136	\$18.82	\$18.82	\$0.00	09/11/2017
010-200-010-55	CROSSETT JO EVELYN	1137	\$364.40	\$364.40	\$0.00	09/11/2017
010-200-012-00	GRUNDER GLENWOOD R	1138	\$33.62	\$33.62	\$0.00	07/14/2017
010-301-001-00	SCHMELTZER LORI B	1139	\$633.25	\$633.25	\$0.00	09/14/2017
010-301-002-00	BUCKMASTER RANDALL L	1140	\$947.04	\$947.04	\$0.00	09/12/2017
010-301-003-00	BOPRY MICHAEL S	1141	\$1,415.82	\$1,415.82	\$0.00	08/25/2017
010-301-004-00	EMPIE JAMES W	1142	\$450.44	\$450.44	\$0.00	09/13/2017
010-301-004-50	PARKER GARY & CHADDOCK BARBARA	1143	\$107.30	\$107.30	\$0.00	09/13/2017
010-301-005-00	PHELPS GERALD & SUSAN	1144	\$36.98	\$36.98	\$0.00	08/14/2017
010-301-005-10	CARR BARBARA	1145	\$353.04	\$353.04	\$0.00	09/14/2017
010-301-006-00	PHELPS GERALD & SUSAN	1146	\$114.68	\$114.68	\$0.00	08/14/2017
010-301-006-10	RHOAT DANIEL S	1147	\$507.32	\$507.32	\$0.00	07/25/2017
010-301-007-00	AMMERMAN CHARLES E	1148	\$605.30	\$0.00	\$605.30	
010-301-008-00	MARVIN DANIEL R & ANNETTE MARIE-UIT	1149	\$684.88	\$684.88	\$0.00	09/13/2017
010-302-001-00	PADGEN MICHAEL E & ROSE	1150	\$2,679.61	\$2,679.61	\$0.00	09/14/2017
010-302-002-00	HILL LINDA R	1151	\$1,040.04	\$1,040.04	\$0.00	07/14/2017
010-302-003-00	SCHLUCKBIER DANIEL J & AMY L	1152	\$2,028.37	\$2,028.37	\$0.00	09/12/2017
010-302-004-00	CHRYSAL BYRD	1153	\$769.51	\$769.51	\$0.00	07/31/2017
010-302-005-00	GREENIA AMELIA M ET AL	1154	\$441.14	\$441.14	\$0.00	07/31/2017
010-302-006-00	KIMBALL STANLEY ET AL	1155	\$421.46	\$421.46	\$0.00	08/27/2017
010-302-007-00	RIEDEL GERALD L	1156	\$866.50	\$866.50	\$0.00	07/31/2017
010-302-008-00	FOLEY MARK E & JERRI L	1157	\$1,084.93	\$1,084.93	\$0.00	08/25/2017
010-302-009-00	MOORE JOHN WESLEY TRUST	1158	\$1,040.04	\$1,040.04	\$0.00	08/27/2017
010-302-010-00	LACZKOWSKI JOHN & KAREN	1159	\$2,389.49	\$2,389.49	\$0.00	09/13/2017
010-302-011-00	BRIDGES THOMAS S & BRENDA L	1160	\$664.35	\$664.35	\$0.00	11/15/2017
010-302-012-00	STUCKMAN PAMELA SUE	1161	\$1,047.75	\$1,047.75	\$0.00	09/13/2017
010-400-001-00	GUTHRIE HAROLD J & ANGELA L	1162	\$695.39	\$695.39	\$0.00	09/13/2017
010-400-004-00	KADLER NORBERT & DONNA	1163	\$1,076.88	\$1,076.88	\$0.00	09/13/2017
010-400-005-00	SHERMAN FAMILY TRUST	1164	\$562.81	\$562.81	\$0.00	08/08/2017
010-400-006-00	FEHRENBACH DONALD J & JUDITH A	1165	\$569.37	\$569.37	\$0.00	09/13/2017
010-400-007-00	HOWAT MICHAEL & HELEN	1166	\$50.40	\$50.40	\$0.00	07/18/2017
010-400-008-00	FRY ELEANOR ANNE ESTATE	1167	\$525.83	\$0.00	\$525.83	
010-400-009-00	KNISS RICHARD C & CHRISTINE E	1168	\$179.54	\$179.54	\$0.00	07/31/2017

**Paid/Unpaid Report (As of Settlement)**  
**final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-400-010-00	KNISS RICHARD C & CHRISTINE E	1169	\$112.34	\$112.34	\$0.00	07/31/2017
010-400-011-00	QUICK KENNETH J & LORRAINE M ET AL	1170	\$325.35	\$325.35	\$0.00	07/25/2017
010-400-012-00	DUFFIELD KATHLEEN G TRUST	1171	\$238.28	\$238.28	\$0.00	08/27/2017
010-400-013-00	LEACH JAMES & JUDY ANN	1172	\$838.21	\$838.21	\$0.00	09/12/2017
010-400-014-00	MASTRONARDI REVOKABLE TRUST	1173	\$214.71	\$214.71	\$0.00	07/25/2017
010-400-015-00	FULLER CARL D & BARBARA J	1174	\$86.32	\$86.32	\$0.00	08/14/2017
010-400-016-50	VAN DEVEN GARY	1175	\$678.51	\$678.51	\$0.00	08/25/2017
010-400-018-00	MUTUAL JEFFREY J & PAULA	1176	\$661.50	\$661.50	\$0.00	09/13/2017
010-400-019-00	BARTH ANTHONY JR	1177	\$573.23	\$573.23	\$0.00	09/13/2017
010-400-020-00	SCHEER DARRIN T	1178	\$654.14	\$654.14	\$0.00	08/14/2017
010-400-021-00	MAC JOSEPH R	1179	\$55.83	\$55.83	\$0.00	08/27/2017
010-400-022-00	SCHOEN ERNEST	1180	\$445.81	\$445.81	\$0.00	07/25/2017
010-400-023-00	WAIT MAXINE L TRUST	1181	\$471.88	\$471.88	\$0.00	09/13/2017
010-400-024-00	PLACE DENNIS & CAROLYN	1182	\$971.48	\$971.48	\$0.00	09/12/2017
010-400-025-00	WHIPPLE PAUL M & DEBRA L	1183	\$445.13	\$445.13	\$0.00	09/12/2017
010-400-026-00	WHIPPLE PAUL M & DEBRA L	1184	\$260.45	\$260.45	\$0.00	09/12/2017
010-400-027-00	TRIM CHRISTOPHER M	1185	\$246.25	\$0.00	\$246.25	
010-400-028-00	TRIM CHRISTOPHER M	1186	\$87.06	\$0.00	\$87.06	
010-400-028-50	TRIM CHRISTOPHER M	1187	\$278.75	\$0.00	\$278.75	
010-500-001-00	BORGEN KEVIN & JENNIE	1188	\$252.06	\$252.06	\$0.00	02/07/2018
010-500-002-00	MCNAMARA PAUL & MELINDA & HUFF LILY	1189	\$55.35	\$0.00	\$55.35	
010-500-003-00	MCNAMARA PAUL & MELINDA & HUFF LILY	1190	\$353.19	\$0.00	\$353.19	
010-500-004-00	TOMMAS ELIN B ET AL	1191	\$207.29	\$207.29	\$0.00	08/25/2017
010-500-005-00	COX ZACHARY L & KATELYN	1192	\$243.81	\$243.81	\$0.00	09/14/2017
010-500-006-00	COX ZACHARY L & KATELYN	1193	\$30.93	\$30.93	\$0.00	09/14/2017
010-500-007-00	COX ZACHARY L & KATELYN	1194	\$30.93	\$30.93	\$0.00	09/14/2017
010-500-009-10	NELSON SCOTT D	1195	\$670.18	\$670.18	\$0.00	09/14/2017
010-500-013-00	BIRGY TREVOR J & BRITNEY A	1196	\$352.18	\$352.18	\$0.00	09/13/2017
010-500-014-00	MILLIGAN PAUL & SYLVIA	1197	\$585.41	\$585.41	\$0.00	09/14/2017
010-500-015-00	HARJU JESSICA L	1198	\$229.68	\$229.68	\$0.00	09/12/2017
010-500-016-00	ELY SUZANNE	1199	\$364.10	\$364.10	\$0.00	07/14/2017
010-500-017-00	NATION DAVID L & WENDY	1200	\$242.62	\$242.62	\$0.00	09/13/2017
010-500-018-00	NELSON SCOTT	1201	\$46.97	\$46.97	\$0.00	09/14/2017
010-500-020-00	BLAKE MYRON & BETTY	1202	\$27.49	\$27.49	\$0.00	08/27/2017
010-600-001-00	BALL LARRY & DENISE	1203	\$48.06	\$48.06	\$0.00	08/25/2017
010-600-003-00	BUDROW CARL E & NANCY L	1204	\$501.45	\$501.45	\$0.00	09/13/2017
010-600-005-00	BUDROW NANCY	1205	\$28.24	\$28.24	\$0.00	07/18/2017
010-600-007-00	HOLLAND LYNIA FKA JACKSON LYNIA	1206	\$334.48	\$334.48	\$0.00	02/14/2018
010-600-009-00	HUMPHREY SHAWN L	1207	\$855.74	\$855.74	\$0.00	09/13/2017
010-600-012-00	BALL THOMAS & LARRY & CATINO PAMEL	1208	\$63.11	\$63.11	\$0.00	08/27/2017
010-600-012-50	BALL THOMAS & LARRY & CATINO PAMEL	1209	\$1,092.14	\$1,092.14	\$0.00	08/27/2017
010-600-016-00	BENOIT ROBERT	1211	\$81.37	\$0.00	\$81.37	
010-600-017-00	YODER DAVID L	1212	\$169.73	\$0.00	\$169.73	
010-600-018-00	YODER DAVID L & LISA J	1213	\$36.98	\$0.00	\$36.98	
010-600-019-00	BENOIT ROBERT V SR & LINDA L	1214	\$36.98	\$36.98	\$0.00	09/13/2017
010-600-020-00	BENOIT ROBERT V JR	1215	\$115.00	\$0.00	\$115.00	
010-700-001-00	ROBINSON TODD TIMOTHY	1216	\$471.04	\$471.04	\$0.00	09/14/2017
010-700-002-00	FEDERAL HOME LOAN MORTGAGE CORP	1217	\$345.84	\$345.84	\$0.00	08/25/2017
010-700-004-00	SIETING TERRY & JANET	1218	\$11.55	\$11.55	\$0.00	08/25/2017
010-700-005-00	ROBINSON TODD TIMOTHY	1219	\$120.56	\$0.00	\$120.56	
010-700-006-00	GILBEAU GARY	1220	\$11.55	\$0.00	\$11.55	
010-700-007-00	STEFFE RICHARD T & STEFFE RICHARD S	1221	\$414.71	\$0.00	\$414.71	
010-700-008-00	ROBINSON YVONNE Y	1222	\$11.55	\$11.55	\$0.00	08/25/2017
010-700-009-00	GRAHAM JANICE A	1223	\$11.55	\$11.55	\$0.00	07/25/2017
010-700-012-00	HUNT LEMUEL J (TRUSTEE)	1224	\$11.55	\$11.55	\$0.00	07/25/2017
010-700-013-00	HUNT LEMUEL J (TRUSTEE)	1225	\$11.55	\$11.55	\$0.00	07/25/2017
010-700-014-00	ROBINSON YVONNE Y	1226	\$11.55	\$11.55	\$0.00	08/25/2017
010-700-015-00	ROBINSON YVONNE Y	1227	\$39.40	\$39.40	\$0.00	08/25/2017
010-700-016-16	KAPCIA MADONNA LOA	1229	\$249.70	\$249.70	\$0.00	09/13/2017
010-700-018-00	CRANDALL CHRISTOPHER & RUTHANN	1230	\$254.88	\$254.88	\$0.00	02/14/2018
010-700-020-00	ROBINSON YVONNE Y	1231	\$506.21	\$506.21	\$0.00	08/25/2017
010-700-021-00	ROBINSON YVONNE Y	1232	\$158.82	\$158.82	\$0.00	08/25/2017
010-700-022-00	HARTIG TONI J	1233	\$11.55	\$11.55	\$0.00	08/27/2017
010-700-023-00	HARTIG TONI J	1234	\$11.55	\$11.55	\$0.00	08/27/2017
010-700-024-00	HARTIG TONI J	1235	\$11.55	\$11.55	\$0.00	08/27/2017
010-700-025-00	HARTIG TONI J	1236	\$11.55	\$11.55	\$0.00	08/27/2017

**Paid/Unpaid Report (As of Settlement)**  
**final pd-unpd summer 2017 orange**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-700-028-00	PUFFER KAREN	1239	\$12.48	\$12.48	\$0.00	07/14/2017
010-800-001-00	TRUELOVE JOHN	1240	\$58.67	\$58.67	\$0.00	09/13/2017
010-800-002-00	TRUELOVE JOHN	1241	\$58.67	\$58.67	\$0.00	09/13/2017
010-800-003-00	TRUELOVE JOHN	1242	\$58.67	\$58.67	\$0.00	09/13/2017
010-800-004-00	TRUELOVE JOHN	1243	\$58.67	\$58.67	\$0.00	09/13/2017
010-800-005-00	TRUELOVE JOHN	1244	\$62.34	\$62.34	\$0.00	09/13/2017
010-800-006-00	TRUELOVE JOHN	1245	\$62.34	\$62.34	\$0.00	09/13/2017
010-800-007-00	TRUELOVE JOHN	1246	\$73.35	\$73.35	\$0.00	09/13/2017
010-800-008-00	TRUELOVE JOHN	1247	\$73.35	\$73.35	\$0.00	09/13/2017
010-800-009-00	TRUELOVE JOHN	1248	\$73.35	\$73.35	\$0.00	09/13/2017
010-800-010-00	BRISBIE BARBARA	1249	\$504.34	\$0.00	\$504.34	
010-800-011-00	HAVILAND DONALD & ANNABELLE TRUST	1250	\$73.35	\$73.35	\$0.00	09/14/2017
010-800-012-00	HAVILAND DONALD & ANNABELLE TRUST	1251	\$73.35	\$73.35	\$0.00	09/14/2017
010-800-013-50	JEANGUENAT MICHAEL J ESTATE	1252	\$1,289.78	\$1,289.78	\$0.00	09/11/2017
010-800-015-00	SELJAN THOMAS & KYLE	1253	\$836.83	\$836.83	\$0.00	09/14/2017
010-800-016-00	SELJAN THOMAS & KYLE	1254	\$88.02	\$88.02	\$0.00	09/14/2017
010-800-018-50	FABER DANIEL & AMY	1255	\$729.06	\$729.06	\$0.00	09/14/2017
010-800-019-00	GUISBERT ERWIN & CHARITA	1256	\$91.52	\$91.52	\$0.00	08/08/2017
010-800-020-00	GUISBERT ERWIN & CHARITA	1257	\$420.28	\$0.00	\$420.28	
010-800-021-00	DAVIS PATRICK D & THERESA A	1258	\$473.16	\$0.00	\$473.16	
010-800-022-00	DAVIS PATRICK D & THERESA A	1259	\$62.34	\$0.00	\$62.34	
010-800-023-00	ABRAMCZYK TIMOTHY & LINDA	1260	\$672.18	\$672.18	\$0.00	09/13/2017
010-800-024-00	ENGELMAN MARK	1261	\$150.38	\$150.38	\$0.00	09/14/2017
010-800-025-00	HEATHMAN SHARLEEN A	1262	\$35.48	\$35.48	\$0.00	07/18/2017
010-800-026-00	HEATHMAN SHARLEEN A	1263	\$900.75	\$900.75	\$0.00	07/18/2017
010-800-027-00	SELBY LARRY C & MARLEEN	1264	\$168.71	\$168.71	\$0.00	09/14/2017
010-800-028-00	SELBY LARRY C & MARLEEN	1265	\$113.70	\$113.70	\$0.00	09/14/2017
010-800-029-00	DAVIS PATRICK & THERESA	1266	\$371.18	\$0.00	\$371.18	
010-800-030-00	KEPLINGER TIMOTHY J & DOROTHY L	1267	\$668.35	\$668.35	\$0.00	09/13/2017
010-800-031-00	MCCULLOCH MATT & DEBBI	1268	\$329.37	\$329.37	\$0.00	07/31/2017
010-800-032-00	MCCULLOCH MATT & DEBBI	1269	\$355.24	\$355.24	\$0.00	07/31/2017
010-800-033-00	MCCULLOCH MATT & DEBBI	1270	\$84.35	\$84.35	\$0.00	07/31/2017
010-800-034-00	FLEET JUDY BETH TRUST	1271	\$117.36	\$117.36	\$0.00	09/13/2017
010-800-035-00	CHOCIANOWICZ THADDEUS ET AL	1272	\$69.68	\$69.68	\$0.00	09/13/2017
010-800-036-00	BOLTON DAVID	1273	\$69.68	\$0.00	\$69.68	
010-800-037-00	BOLTON DAVID	1274	\$69.68	\$0.00	\$69.68	
010-800-038-00	BOLTON DAVID	1275	\$69.68	\$0.00	\$69.68	
010-800-039-00	CAMPBELL FRANCIS ELEANOR	1276	\$69.68	\$0.00	\$69.68	
010-800-040-00	MITTEER DAVID M & PAMELA J	1277	\$69.68	\$69.68	\$0.00	09/13/2017
010-800-041-00	CHOCIANOWICZ THADDEUS ET AL	1278	\$69.68	\$69.68	\$0.00	09/13/2017
010-800-042-00	CHOCIANOWICZ THADDEUS ET AL	1279	\$69.68	\$69.68	\$0.00	09/13/2017
010-800-043-00	DAVIS JULIE ANN	1280	\$69.68	\$0.00	\$69.68	
010-800-044-00	TRUELOVE JOHN	1281	\$69.68	\$69.68	\$0.00	09/13/2017
010-800-045-00	TRUELOVE JOHN	1282	\$69.68	\$69.68	\$0.00	09/13/2017
010-800-046-00	GRAY JAMES O & MARGARET A	1283	\$69.68	\$69.68	\$0.00	09/14/2017
010-800-047-00	GRAY JAMES O	1284	\$69.68	\$69.68	\$0.00	09/14/2017
010-800-049-00	NASH BENJAMIN F	1285	\$91.69	\$91.69	\$0.00	09/11/2017
010-800-050-00	ADAMS MICHAEL & REYNOLDS SHELLY	1286	\$91.69	\$91.69	\$0.00	10/20/2017
010-800-052-00	BANKS KYLE	1287	\$69.68	\$0.00	\$69.68	
010-800-053-00	PEARSON WILLIAM E & BARBARA	1288	\$207.16	\$207.16	\$0.00	09/11/2017
010-800-054-50	COFFEE BENJAMIN F	1289	\$455.16	\$455.16	\$0.00	07/25/2017
010-800-055-00	TRUELOVE JOHN	1290	\$69.68	\$69.68	\$0.00	09/13/2017
010-800-056-00	LINDA VAN HORN AND ALICE B NICHOLS	1291	\$160.48	\$160.48	\$0.00	09/14/2017
010-800-057-00	TRUELOVE JOHN	1292	\$66.02	\$66.02	\$0.00	09/13/2017
010-898-001-00	ATI NETWORKS INC	1293	\$73.31	\$73.31	\$0.00	08/25/2017
010-900-003-00	WOLVERINE POWER SUPPLY COOP	1295	\$4,584.77	\$4,584.77	\$0.00	08/27/2017
010-900-004-00	WOLVERINE POWER SUPPLY COOP	1296	\$865.63	\$865.63	\$0.00	08/27/2017
010-900-005-00	GREAT LAKES ENERGY	1297	\$2,248.85	\$2,248.85	\$0.00	09/13/2017
010-900-006-00	GREAT LAKES ENERGY	1298	\$21,307.17	\$21,307.17	\$0.00	09/13/2017
010-900-008-00	MERIT ENERGY (NORTH DIVISION)	1300	\$1,463.51	\$1,463.51	\$0.00	09/13/2017
010-900-008-10	MERIT ENERGY-SHELL ACQ	1301	\$136.32	\$136.32	\$0.00	09/13/2017
010-900-009-00	NELSON SCOTT D	1302	\$80.19	\$80.19	\$0.00	09/14/2017
010-900-010-00	HOWARD'S COLLISION	1303	\$370.19	\$370.19	\$0.00	10/08/2017
010-900-013-00	CONSUMERS ENERGY COMPANY	1306	\$7,218.54	\$7,218.54	\$0.00	09/11/2017
010-900-014-00	CONSUMERS ENERGY COMPANY	1307	\$704.55	\$704.55	\$0.00	09/11/2017
010-900-016-00	THE NATURAL FARM STORE	1308	\$185.09	\$185.09	\$0.00	09/14/2017

Paid/Unpaid Report (As of Settlement)  
final pd-unpd summer 2017 orange

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-900-018-00	SAGINAW BAY PIPELINE CO	1309	\$9,452.33	\$9,452.33	\$0.00	08/27/2017
010-900-019-00	SAGINAW BAY PIPELINE CO	1310	\$694.24	\$694.24	\$0.00	08/27/2017
Number of Parcels Printed: 1,256			<u>\$706,811.53</u>	<u>\$627,169.36</u>	<u>\$79,642.17</u>	

**Report Filter Criteria**

TaxPeriod: S17  
Property Classes: Exclude Retired Classes