

Paid/Unpaid Report (Current)
PAID/UNPAID SPRINGFIELD SUMMER 17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-001-001-01	KATCHMARK DANIEL J II	1	\$158.76	\$158.76	\$0.00	09/07/2017
012-001-001-11	NAGLE CHRISTOPHER S	2	\$672.25	\$0.00	\$672.25	
012-001-001-15	JAMES ALAN R & JUDY L	3	\$583.37	\$0.00	\$583.37	
012-001-002-00	CARION STEVEN A & MARY ANN	4	\$244.64	\$244.64	\$0.00	09/11/2017
012-001-004-00	HORTON CALEB K & SUSAN K	5	\$478.62	\$478.62	\$0.00	09/06/2017
012-001-005-00	HORTON CALEB K JR	6	\$205.46	\$205.46	\$0.00	08/28/2017
012-001-006-00	SLINGLEND DALE S	7	\$86.41	\$86.41	\$0.00	07/24/2017
012-001-007-00	ISAACSON WILLIAM ALLEN	8	\$78.21	\$0.00	\$78.21	
012-001-008-00	PRAST TIMOTHY J & KELLY A	9	\$489.89	\$489.89	\$0.00	08/23/2017
012-001-009-00	ISAACSON WILLIAM ALLEN	10	\$126.88	\$0.00	\$126.88	
012-001-012-00	CARION STEVEN A & MARY ANN	11	\$260.95	\$260.95	\$0.00	09/11/2017
012-001-013-01	VOWELS SUSAN J	12	\$767.02	\$767.02	\$0.00	09/09/2017
012-001-014-00	CARION STEVEN A & MARY ANN	13	\$488.18	\$488.18	\$0.00	09/11/2017
012-001-015-00	EWERS THOMAS C & RITA M TRUST	14	\$78.21	\$78.21	\$0.00	08/28/2017
012-001-015-10	LUCIDO GIUSEPPE S & MARIA	15	\$171.62	\$171.62	\$0.00	08/23/2017
012-001-015-21	SPRAGUE LESLIE M	16	\$78.21	\$78.21	\$0.00	08/14/2017
012-001-015-25	BROERING DEBRAH	17	\$255.67	\$0.00	\$255.67	
012-001-015-30	EWERS THOMAS C & RITA M TRUST	18	\$78.21	\$78.21	\$0.00	08/28/2017
012-002-001-00	BRINK DALE A & TERRY L	19	\$184.45	\$184.45	\$0.00	07/28/2017
012-002-001-10	SCHERER JEFFREY A & KATHRYN J	20	\$455.67	\$455.67	\$0.00	07/20/2017
012-002-001-30	PRAST TIMOTHY J & KELLY A	21	\$70.04	\$70.04	\$0.00	08/23/2017
012-002-002-00	BRINK DALE A & TERRY L	22	\$257.56	\$257.56	\$0.00	07/28/2017
012-002-004-01	VOWELS SUSAN J	23	\$763.51	\$763.51	\$0.00	09/09/2017
012-002-005-00	BOESE DIXIE LEE	24	\$618.55	\$0.00	\$618.55	
012-002-006-00	WHITEHOUSE ALAN & DARLENE	25	\$287.18	\$0.00	\$287.18	
012-002-007-00	WALTER LOUIS W JR & LINDA A	26	\$527.68	\$527.68	\$0.00	09/09/2017
012-002-008-25	STECHER SHEILA	27	\$623.68	\$623.68	\$0.00	09/06/2017
012-002-009-00	FORSTNER JUDITH E	28	\$267.10	\$267.10	\$0.00	08/08/2017
012-002-010-00	MAX'S TREE FARM LLC	29	\$541.00	\$541.00	\$0.00	10/06/2017
012-002-010-10	INGERSOLL NICHOLAS & NATASHA	30	\$164.90	\$164.90	\$0.00	07/13/2017
012-002-013-10	WOLVERINE POWER SUPPLY CO-OP	31	\$16.87	\$16.87	\$0.00	08/23/2017
012-002-015-00	SHEA LONNIE & JOYCE TRUST	32	\$534.10	\$534.10	\$0.00	09/07/2017
012-002-015-10	STOBERT ROGER & CARRILYN	33	\$1,317.52	\$1,317.52	\$0.00	09/13/2017
012-003-001-01	WALTER LOUIS W JR & LINDA A	34	\$736.88	\$736.88	\$0.00	09/09/2017
012-003-001-10	WALTER MICHELLE L	35	\$737.31	\$737.31	\$0.00	08/28/2017
012-003-002-00	KELLEY DOUGLAS F	36	\$456.88	\$456.88	\$0.00	07/20/2017
012-003-002-10	SOLITRO SALVATORE & VITA ET/AL	37	\$137.75	\$137.75	\$0.00	09/07/2017
012-003-002-40	BOESE DIXIE LEE	38	\$260.95	\$0.00	\$260.95	
012-003-003-00	STRONG JAMES W & JOYCE E	39	\$345.85	\$345.85	\$0.00	07/10/2017
012-003-005-01	WALTER LOUIS W JR & LINDA A	40	\$256.81	\$256.81	\$0.00	09/09/2017
012-003-005-10	WALTER-REECE SHEELAH	41	\$918.96	\$918.96	\$0.00	09/11/2017
012-004-001-02	JENKINS JASON D	42	\$80.99	\$0.00	\$80.99	
012-004-001-05	ROWLSON JUSTIN M	43	\$37.33	\$0.00	\$37.33	
012-004-001-06	ROWLSON JUSTIN M	44	\$37.33	\$0.00	\$37.33	
012-004-001-11	ZANE ERIC W	45	\$43.17	\$0.00	\$43.17	
012-004-001-12	LARSEN KEVIN & CHASTITY	46	\$37.33	\$0.00	\$37.33	
012-004-001-13	LARSEN KEVIN L & CHASTITY M	47	\$37.33	\$0.00	\$37.33	
012-004-001-14	LARSEN KEVIN L & CHASTITY M	48	\$37.33	\$0.00	\$37.33	
012-004-002-00	DUTTON EARL W & SUSAN J	49	\$591.05	\$591.05	\$0.00	07/24/2017
012-004-003-00	BRANDT DONALD ESTATE	50	\$134.70	\$0.00	\$134.70	
012-004-003-10	GUST RUTH	51	\$52.53	\$52.53	\$0.00	09/07/2017
012-004-004-00	DUTTON EARL W & SUSAN J	52	\$158.76	\$158.76	\$0.00	07/24/2017
012-004-006-00	DUTTON EARL W & SUSAN J	53	\$78.21	\$78.21	\$0.00	07/24/2017
012-004-007-00	WELLINGTON REAL ESTATE	54	\$3,958.35	\$3,958.35	\$0.00	07/13/2017
012-004-014-00	FITZPATRICK DANIEL / ETAL	55	\$292.48	\$292.48	\$0.00	09/01/2017
012-005-001-00	TEACHOUT HERMAN J & TAMARA S	56	\$309.88	\$309.88	\$0.00	08/08/2017
012-005-001-10	STEIN KEVIN M & KIMBERLY K	57	\$473.82	\$473.82	\$0.00	09/07/2017
012-005-001-15	BIRGY JEREMY J	58	\$202.36	\$202.36	\$0.00	07/20/2017
012-005-001-20	FOREST AREA BIBLE CHURCH	59	\$346.88	\$346.88	\$0.00	08/04/2017
012-005-001-25	FOREST AREA BIBLE CHURCH	60	\$53.69	\$53.69	\$0.00	08/04/2017
012-005-002-00	BROWNE CHARLES J & KAREN E	61	\$1,560.25	\$1,560.25	\$0.00	08/01/2017
012-005-003-00	WOODHAMS VICTOR J SR TRUST	62	\$585.13	\$0.00	\$585.13	
012-005-004-00	RISCHEYS REAL ESTATE CO LLC	63	\$257.56	\$257.56	\$0.00	09/06/2017
012-005-005-00	TANNEHILL THOMAS & JANICE S	64	\$569.28	\$569.28	\$0.00	09/07/2017
012-005-006-00	KUERTH MOSA & TERRI	65	\$198.26	\$198.26	\$0.00	07/24/2017
012-005-006-11	MORALES ARTHUR & KATHLEEN M	66	\$769.35	\$769.35	\$0.00	08/08/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-005-006-15	MCCLELLAND STEPHEN C & ROBERTA	67	\$31.37	\$31.37	\$0.00	07/20/2017
012-005-006-20	MCCLELLAND STEPHEN C & ROBERTA	68	\$31.47	\$31.47	\$0.00	07/20/2017
012-005-006-25	MCCLELLAND STEPHEN C & ROBERTA	69	\$31.47	\$31.47	\$0.00	07/20/2017
012-005-006-30	MCCLELLAND STEPHEN C & ROBERTA	70	\$32.36	\$32.36	\$0.00	07/20/2017
012-005-006-35	MCCLELLAND STEPHEN C & ROBERTA	71	\$32.36	\$32.36	\$0.00	07/20/2017
012-005-006-40	MCCLELLAND STEPHEN C & ROBERTA	72	\$32.36	\$32.36	\$0.00	07/20/2017
012-005-007-00	GINGRAS RUSSELL T & MARGARET A	73	\$970.61	\$970.61	\$0.00	09/19/2017
012-005-008-00	GOLBA LANCE/GOLBA WALTER	74	\$432.69	\$432.69	\$0.00	07/13/2017
012-005-008-11	TORNEY JANET KAY	75	\$265.89	\$265.89	\$0.00	08/14/2017
012-005-008-15	NULF CHRIS ESTATE	76	\$218.60	\$218.60	\$0.00	09/11/2017
012-005-008-20	GOLBA GARY W TRUST	77	\$183.99	\$183.99	\$0.00	08/08/2017
012-005-009-00	SIMPSON ELIZABETH K	78	\$90.24	\$0.00	\$90.24	
012-005-009-10	STEELMAN AARON J	79	\$243.99	\$0.00	\$243.99	
012-005-010-00	OAKS RICK & TAMARA	80	\$242.98	\$242.98	\$0.00	08/23/2017
012-005-012-00	ROKITA PATRICK & MICHELLE	81	\$521.83	\$521.83	\$0.00	09/07/2017
012-005-013-00	POMMERVILLE MICHAEL	82	\$465.33	\$0.00	\$465.33	
012-005-014-00	HILL EDWIN & THERESA	83	\$49.83	\$0.00	\$49.83	
012-005-015-00	BIRGY RANDY L & VALERIE A	84	\$413.36	\$0.00	\$413.36	
012-005-016-00	WESTFALL ROBERT G & DEBORA A	85	\$484.67	\$484.67	\$0.00	09/06/2017
012-005-017-00	DANDRON TERRY L	86	\$242.82	\$242.82	\$0.00	07/20/2017
012-006-001-00	WOODHAMS VICTOR J SR TRUST	88	\$972.22	\$0.00	\$972.22	
012-006-002-00	GORDON JOHN G	89	\$372.38	\$372.38	\$0.00	09/09/2017
012-006-003-01	HARTSOE JERRY L & PHYLLIS J	90	\$329.20	\$0.00	\$329.20	
012-006-003-10	BARTON CLARK P & REBEKAH S IV	91	\$58.36	\$58.36	\$0.00	09/07/2017
012-006-004-00	FORSYTHE JEFFRY M & DORIS	92	\$78.21	\$78.21	\$0.00	09/25/2017
012-006-004-11	ROSE JONATHAN A	93	\$555.71	\$555.71	\$0.00	09/08/2017
012-006-004-15	LEIBOLD KETH J & MARIE A	94	\$566.81	\$566.81	\$0.00	08/14/2017
012-006-004-20	GALLATIN RICHARD R	95	\$89.17	\$0.00	\$89.17	
012-006-004-25	CAVERSON COREY	96	\$522.08	\$522.08	\$0.00	08/04/2017
012-006-004-30	GALLATIN RICHARD & BARBARA	97	\$30.37	\$0.00	\$30.37	
012-006-004-35	GONDOL ROGER D & JODEE A	98	\$610.39	\$610.39	\$0.00	09/08/2017
012-006-004-40	GALLATIN RICHARD R	99	\$43.96	\$0.00	\$43.96	
012-006-004-45	LUHRS JODIE	100	\$38.51	\$38.51	\$0.00	08/01/2017
012-006-004-51	MILLS TINA M	101	\$181.02	\$181.02	\$0.00	09/06/2017
012-006-004-55	CROSBY BENJAMIN	102	\$370.08	\$370.08	\$0.00	09/08/2017
012-006-004-60	ORTH JUSTIN & MELISSA	103	\$352.56	\$0.00	\$352.56	
012-006-004-65	LALONDE DARRIN	104	\$122.00	\$122.00	\$0.00	07/17/2017
012-006-005-00	JANSSEN ALVIN & CAROL J	105	\$55.63	\$55.63	\$0.00	09/01/2017
012-006-005-10	HOUDE WALTER WILL	106	\$9.25	\$9.25	\$0.00	08/08/2017
012-006-005-20	JANSSEN ALVIN O & CAROL J	107	\$303.05	\$303.05	\$0.00	09/01/2017
012-006-006-00	VOICE STEVEN K & KATHRYN R	108	\$78.21	\$78.21	\$0.00	09/07/2017
012-006-006-10	GALLATIN ROSE ANN M & RICHARD	109	\$69.11	\$0.00	\$69.11	
012-006-006-20	KERR PATRICK C/KERR ROBEERT T	110	\$78.21	\$78.21	\$0.00	09/09/2017
012-006-006-30	TAYLOR JON W & JULIE A	111	\$78.21	\$0.00	\$78.21	
012-006-007-01	VOICE STEVEN & KATHRYN R	112	\$287.18	\$287.18	\$0.00	09/07/2017
012-006-007-05	DIXON REBECCA S	113	\$257.99	\$257.99	\$0.00	10/12/2017
012-006-007-11	LAROSA VIRGINIA ET/AL	114	\$14.31	\$14.31	\$0.00	08/18/2017
012-006-007-15	LAROSA VIRGINIA ET/AL	115	\$14.31	\$14.31	\$0.00	08/18/2017
012-006-007-20	LAROSA VIRGINIA ET/AL	116	\$31.34	\$31.34	\$0.00	08/18/2017
012-006-007-25	LAROSA VIRGINIA ET/AL	117	\$40.07	\$40.07	\$0.00	08/18/2017
012-006-007-30	LAROSA VIRGINIA ET/AL	118	\$17.81	\$17.81	\$0.00	08/18/2017
012-006-007-35	LAROSA VIRGINIA ET/AL	119	\$40.78	\$40.78	\$0.00	08/18/2017
012-006-007-40	LAROSA VIRGINIA ET/AL	120	\$40.78	\$40.78	\$0.00	08/18/2017
012-006-007-45	LAROSA VIRGINIA ET/AL	121	\$40.78	\$40.78	\$0.00	08/18/2017
012-006-007-50	LAROSA VIRGINIA ET/AL	122	\$40.78	\$40.78	\$0.00	08/18/2017
012-006-007-55	LAROSA VIRGINIA ET/AL	123	\$40.78	\$40.78	\$0.00	08/18/2017
012-006-008-03	TITUS LARRY W & MARCIA K	124	\$24.49	\$24.49	\$0.00	08/28/2017
012-006-008-05	TITUS LARRY WILLIAM & MARCIA K	125	\$943.31	\$943.31	\$0.00	08/28/2017
012-006-008-11	DIXON REBECCA S	126	\$133.07	\$133.07	\$0.00	10/12/2017
012-006-008-15	PROVOST TERRY	127	\$460.82	\$460.82	\$0.00	07/20/2017
012-006-011-00	HARRIS LEWIS L JR & NETTIE L	128	\$40.20	\$40.20	\$0.00	07/20/2017
012-006-011-10	CROWLEY DAVID	129	\$553.77	\$553.77	\$0.00	09/01/2017
012-006-011-21	WADE JAMES & PAULA	130	\$180.94	\$180.94	\$0.00	08/18/2017
012-006-011-31	BIRGY MICHAEL WM & KATHLEEN K	131	\$518.52	\$518.52	\$0.00	07/20/2017
012-007-001-01	ABERLICH MARILYN J TRUST	133	\$78.21	\$78.21	\$0.00	07/20/2017
012-007-001-05	EWING JEFFREY	134	\$78.21	\$78.21	\$0.00	08/14/2017

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012-007-001-10	NORTH JOHNNY R & CYNTHIA K	135	\$416.98	\$416.98	\$0.00	07/20/2017
012-007-001-15	MARTINDALE RAY & SHAWN	136	\$53.69	\$53.69	\$0.00	07/10/2017
012-007-001-21	MARTINDALE RAY & SHAWN	137	\$61.86	\$61.86	\$0.00	07/10/2017
012-007-001-24	WARNER DAN	138	\$247.49	\$247.49	\$0.00	09/08/2017
012-007-001-30	ABERLICH MARILYN TRUST	139	\$78.21	\$78.21	\$0.00	07/20/2017
012-007-002-00	ALDRIDGE GUY F & JOANA M	140	\$247.78	\$247.78	\$0.00	09/07/2017
012-007-002-10	BARNES RICHARD D	141	\$1,135.08	\$1,135.08	\$0.00	09/08/2017
012-007-002-27	VOICE STEVEN K & KATHRYN R	142	\$260.33	\$260.33	\$0.00	09/07/2017
012-007-003-00	REED JAMES M JR	143	\$199.13	\$199.13	\$0.00	07/13/2017
012-007-004-00	KINTNER GENE ANTHONY & JULIE C	144	\$697.42	\$697.42	\$0.00	09/08/2017
012-007-005-10	VOICE STEVEN K & KATHRYN R	145	\$937.74	\$937.74	\$0.00	09/07/2017
012-007-006-00	MEANS TRENT A & DANIELLA	146	\$784.00	\$784.00	\$0.00	09/08/2017
012-007-006-10	MEANS TRENT A & DANIELLA	147	\$78.21	\$78.21	\$0.00	09/08/2017
012-007-006-20	HODGES EDWARD L	148	\$76.64	\$76.64	\$0.00	08/14/2017
012-007-006-30	VOICE STEVEN K & KATHRYN R	149	\$78.21	\$78.21	\$0.00	09/07/2017
012-007-007-00	BROWNING DAVID L & AUDREY	150	\$276.04	\$0.00	\$276.04	
012-007-007-10	GARRETT PAM	151	\$518.36	\$518.36	\$0.00	08/14/2017
012-007-007-40	LEFFINGWELL JESSY & LISA M	152	\$219.47	\$219.47	\$0.00	08/14/2017
012-007-008-10	ELLIS CHAD E	153	\$271.64	\$271.64	\$0.00	07/20/2017
012-007-008-26	GUY THOMAS D & MARY K TRUST	154	\$894.45	\$894.45	\$0.00	11/28/2017
012-007-008-27	GUY THOMAS D & MARY K TRUST	155	\$190.28	\$190.28	\$0.00	11/28/2017
012-007-009-00	WILLIAM L BLUE PROPERTIES LLC	156	\$78.21	\$78.21	\$0.00	07/24/2017
012-007-010-00	TEDDY JOHN H TRUST	157	\$371.24	\$371.24	\$0.00	09/07/2017
012-007-011-00	SCARBOROUGH MARLENE F	158	\$234.26	\$234.26	\$0.00	08/14/2017
012-007-013-00	GAULD DALE A & ZENA	159	\$162.21	\$162.21	\$0.00	09/09/2017
012-007-013-10	GAULD DALE A & ZENA G	160	\$333.58	\$333.58	\$0.00	09/09/2017
012-007-014-00	COATES CAROL L TRUST	161	\$753.44	\$753.44	\$0.00	07/17/2017
012-007-014-10	WILTON JEFFREY DEAN & SANDRA L	162	\$274.34	\$274.34	\$0.00	08/18/2017
012-007-016-00	WALLS LARRY & JOANN & AUDREY M	163	\$524.94	\$524.94	\$0.00	07/10/2017
012-007-016-10	MURNER YVONNE TRUSTEE	164	\$676.88	\$676.88	\$0.00	09/06/2017
012-007-016-20	GLAUCH THOMAS L & DEBRA	165	\$149.25	\$149.25	\$0.00	10/30/2017
012-007-016-30	WAECHLI AUDREY	166	\$384.34	\$384.34	\$0.00	07/10/2017
012-007-016-40	KINNEY MARK L & LORRIE A	167	\$546.32	\$546.32	\$0.00	09/06/2017
012-007-017-00	BENKE KRISTINE S & CAL K	168	\$269.44	\$0.00	\$269.44	
012-007-018-01	NOTHELPER SCOTT R & DEBORAH K	169	\$661.16	\$661.16	\$0.00	09/11/2017
012-007-018-10	NOTHELPER SCOTT R & DEBORAH K	170	\$53.69	\$53.69	\$0.00	07/10/2017
012-007-019-01	SAMP GREGORY D & VICKI L	171	\$688.97	\$688.97	\$0.00	09/08/2017
012-007-019-10	BIRGY GERALD L & TAMARA L	172	\$684.13	\$684.13	\$0.00	09/09/2017
012-007-020-00	PATRICK STANLEY A	173	\$675.66	\$675.66	\$0.00	09/07/2017
012-007-021-00	FIRMAN KATHERINE	174	\$571.71	\$571.71	\$0.00	07/24/2017
012-007-022-01	THE SCOTT FAMILY TRUST	175	\$1,263.12	\$1,263.12	\$0.00	09/09/2017
012-007-022-05	BIRGY GERALD JR & TAMARA	176	\$66.52	\$66.52	\$0.00	09/09/2017
012-007-022-10	FISHER TROY G & AMY L TRUSTEE	177	\$118.42	\$118.42	\$0.00	08/23/2017
012-007-022-15	FISHER TROY G & AMY L TRUSTEE	178	\$49.01	\$49.01	\$0.00	08/23/2017
012-008-001-00	BOUCHER MICHAEL J SR	179	\$927.08	\$0.00	\$927.08	
012-008-002-10	COWEN PAUL/COWEN JIM	180	\$690.17	\$690.17	\$0.00	09/08/2017
012-008-002-16	COWEN PAUL/COWEN JIM	181	\$211.30	\$211.30	\$0.00	08/14/2017
012-008-002-20	LYNCH KURT P	182	\$975.42	\$0.00	\$975.42	
012-008-002-25	NIXON MICHAEL A & MERRI N	183	\$686.54	\$686.54	\$0.00	09/11/2017
012-008-004-00	DOWNEY SUSAN E TRUSTEE	184	\$458.80	\$458.80	\$0.00	09/01/2017
012-008-004-10	LINDAHL WILMA A TRUST	185	\$542.70	\$542.70	\$0.00	07/24/2017
012-008-004-20	DOWNEY SUSAN E TRUSTEE	186	\$34.44	\$34.44	\$0.00	09/01/2017
012-008-006-00	NEMETH ROBERT & KATHLEEN	187	\$286.72	\$0.00	\$286.72	
012-008-006-10	DOCTOR WALTER E & CONNIE L	188	\$70.00	\$70.00	\$0.00	07/10/2017
012-008-006-20	SIMONE JOSEPH F SR & BARBARA L	189	\$502.80	\$502.80	\$0.00	07/10/2017
012-008-006-30	WOLVERINE POWER SUPPLY COP	190	\$59.37	\$59.37	\$0.00	08/23/2017
012-008-008-00	ACKERMAN JOYCE	191	\$378.24	\$378.24	\$0.00	09/08/2017
012-008-008-10	PARENTEAU CHERYL	192	\$608.24	\$608.24	\$0.00	09/08/2017
012-008-009-00	BUCKNER LIVING TRUST	193	\$39.68	\$39.68	\$0.00	07/17/2017
012-008-010-11	NIETLING THOMAS G & KELLENE	194	\$2,113.45	\$2,113.45	\$0.00	09/07/2017
012-008-010-21	PECK TED L JR & ROSEMARY K	195	\$349.06	\$349.06	\$0.00	09/08/2017
012-008-010-30	FISHER NICHOLAS A	196	\$464.12	\$464.12	\$0.00	09/08/2017
012-008-010-35	PECK TED L JR & ROSEMARY K	197	\$266.17	\$266.17	\$0.00	07/28/2017
012-008-011-00	HALBOWER RYAN	198	\$540.85	\$540.85	\$0.00	09/09/2017
012-008-011-10	RAMSEY LARRY & KATHY	199	\$264.56	\$264.56	\$0.00	09/09/2017
012-008-011-15	STEELE JAMES	200	\$199.68	\$199.68	\$0.00	08/01/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-008-011-20	DIETRICH KATHLEEN M	201	\$308.93	\$308.93	\$0.00	08/23/2017
012-008-011-25	DAMPHOUSE JAMES	202	\$121.40	\$121.40	\$0.00	07/24/2017
012-008-011-30	DAMPHOUSE JAMES	203	\$187.44	\$187.44	\$0.00	07/24/2017
012-008-011-35	DAMPHOUSE JAMES & SANDRA	204	\$955.74	\$955.74	\$0.00	07/24/2017
012-008-012-00	BUBAR DONALD WAYNE JR	205	\$535.59	\$0.00	\$535.59	
012-008-014-50	PRIEBE CAMERON G & TERRIE S	206	\$664.15	\$664.15	\$0.00	08/28/2017
012-008-015-00	LYNCH ANDREW J	207	\$317.02	\$317.02	\$0.00	07/17/2017
012-008-017-00	PLESHEK DAVID E & JULIE A	208	\$742.16	\$742.16	\$0.00	09/11/2017
012-008-017-11	PAVWOSKI JUDITH TRUSTEE	209	\$1,111.48	\$1,111.48	\$0.00	09/07/2017
012-008-017-15	HORVATH CRAIG S TRUST	210	\$1,271.62	\$1,271.62	\$0.00	08/28/2017
012-008-017-20	LANTIS DANIEL J	211	\$796.94	\$796.94	\$0.00	09/11/2017
012-008-017-25	CAREY JAMES S & LESLIE	212	\$1,190.62	\$1,190.62	\$0.00	09/07/2017
012-008-017-30	GORDON JEREMIAH J & DONNA G	213	\$895.22	\$0.00	\$895.22	
012-008-018-00	GOLBA WALTER J & VIVIAN	214	\$644.80	\$644.80	\$0.00	07/13/2017
012-009-002-00	PETKOVSEK RANDALL & STACY R	215	\$126.07	\$0.00	\$126.07	
012-009-003-00	PETKOVSEK RANDALL & STACY R	216	\$126.07	\$0.00	\$126.07	
012-009-005-00	MCDANIEL HAL J & LISA	217	\$72.36	\$0.00	\$72.36	
012-009-005-10	MCDANIEL HAL J & LISA	218	\$42.01	\$0.00	\$42.01	
012-009-005-20	GRANT JAMES H III & A LYNN	219	\$42.01	\$42.01	\$0.00	08/14/2017
012-009-005-30	GRANT JAMES H III & A LYNN	220	\$42.01	\$42.01	\$0.00	08/14/2017
012-009-005-40	GRANT JAMES H III	221	\$63.02	\$63.02	\$0.00	08/14/2017
012-009-005-50	MCDANIEL HAL J & LISA	222	\$63.02	\$0.00	\$63.02	
012-009-006-00	SMITH GORDON J	223	\$63.02	\$63.02	\$0.00	09/01/2017
012-009-007-00	GRANT JAMES H III	224	\$117.08	\$117.08	\$0.00	08/14/2017
012-009-008-00	FITE DALE LEE & TAMARA	225	\$63.02	\$0.00	\$63.02	
012-009-009-00	MCDONALD LEWIS & KAREN S	226	\$63.02	\$0.00	\$63.02	
012-009-010-00	ZIRKLE EVAJANE	227	\$262.67	\$0.00	\$262.67	
012-009-011-00	PRZICINA FAMILY TRUST	228	\$1,041.92	\$1,041.92	\$0.00	07/13/2017
012-009-012-02	GRANT JAMES H III	229	\$667.63	\$667.63	\$0.00	08/14/2017
012-009-012-05	DIETRICH KATHLEEN M	230	\$1,089.96	\$1,089.96	\$0.00	08/23/2017
012-009-012-08	BUBAR DONALD WAYNE JR	231	\$226.20	\$0.00	\$226.20	
012-009-012-09	DIETRICH KATHLEEN M	232	\$71.19	\$71.19	\$0.00	08/23/2017
012-009-012-11	SMITH DANIEL	233	\$158.76	\$158.76	\$0.00	07/10/2017
012-009-012-12	CHESEBRO RALPH C & SANDRA L	234	\$404.09	\$404.09	\$0.00	09/06/2017
012-009-012-13	REAUME RAYMOND & JEAN ET/AL	235	\$325.05	\$325.05	\$0.00	09/09/2017
012-009-012-14	CHESEBRO RODNEY G	236	\$129.57	\$0.00	\$129.57	
012-009-012-15	SYMONS JEREMIAH D & NATASHA F	237	\$189.35	\$189.35	\$0.00	08/28/2017
012-009-012-16	GRANT JAMES H III	238	\$54.86	\$54.86	\$0.00	08/14/2017
012-009-012-17	GRANT JAMES H III	239	\$50.17	\$50.17	\$0.00	08/14/2017
012-009-013-00	STEPHENSON MICHAEL & KATHY J E	240	\$1,134.98	\$1,134.98	\$0.00	09/09/2017
012-009-013-10	OSTROM MICHAEL	241	\$704.65	\$704.65	\$0.00	07/10/2017
012-009-014-00	STONE ERMA J	242	\$520.67	\$520.67	\$0.00	09/08/2017
012-009-014-12	BIEBESHEIMER DENISE M	243	\$85.61	\$85.61	\$0.00	09/08/2017
012-009-014-15	SIMPSON DAVID & JAMIE S	244	\$73.52	\$73.52	\$0.00	08/14/2017
012-009-014-20	BIEBESHEIMER DENISE M	245	\$1,260.05	\$1,260.05	\$0.00	09/08/2017
012-009-014-25	BIEBESHEIMER DENISE M	246	\$86.77	\$86.77	\$0.00	09/08/2017
012-009-014-30	DODGE JOHN	247	\$448.41	\$448.41	\$0.00	07/10/2017
012-010-001-00	HICKMAN RICHARD A	248	\$78.21	\$78.21	\$0.00	08/23/2017
012-010-001-01	WILLIAMS JACQUELINE K	249	\$367.74	\$367.74	\$0.00	09/06/2017
012-010-001-02	BERT CAREY R/INGLETT LILLIAN P	250	\$78.21	\$78.21	\$0.00	09/08/2017
012-010-001-03	OSGA JOSEPH E	251	\$265.00	\$265.00	\$0.00	09/11/2017
012-010-001-04	CUDNEY JAYSON E & MISTY S	252	\$189.67	\$189.67	\$0.00	09/07/2017
012-010-001-05	INGERSOLL RONALD L & PATRICIA	253	\$203.05	\$203.05	\$0.00	07/28/2017
012-010-001-07	BAIRD LON E TRUST	254	\$56.02	\$56.02	\$0.00	08/23/2017
012-010-003-00	JANOSE GEORGE W & SHIRLEY J	256	\$577.43	\$577.43	\$0.00	08/14/2017
012-010-004-00	ANSORGE WILLIAM M	257	\$257.85	\$257.85	\$0.00	09/09/2017
012-010-004-10	MERCIER JAMES W & LORI C	258	\$35.01	\$35.01	\$0.00	09/07/2017
012-010-004-20	BRAMBLE P K & LINDA D	259	\$961.76	\$961.76	\$0.00	08/14/2017
012-010-005-00	INGERSOLL MARK L & SUSAN J	260	\$753.01	\$753.01	\$0.00	09/11/2017
012-010-006-01	FISCHER JOHN P TRUST	261	\$312.88	\$312.88	\$0.00	08/18/2017
012-010-006-10	RICKETTS JAMES L & BRENDA	262	\$237.51	\$0.00	\$237.51	
012-010-006-15	PATT JONATHON	263	\$129.99	\$0.00	\$129.99	
012-010-006-26	PLUHAR MARK	264	\$56.02	\$56.02	\$0.00	07/28/2017
012-010-007-00	ADVOCACY INC TRUSTEE	265	\$158.76	\$158.76	\$0.00	07/17/2017
012-010-009-11	BERCH CARL E & BARBARA A	266	\$493.28	\$493.28	\$0.00	07/20/2017
012-010-009-20	FEDORAK JURIJ D & VERA A	267	\$849.24	\$849.24	\$0.00	09/08/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-011-001-01	GREEN HAROLD & CYNTHIA	268	\$663.58	\$663.58	\$0.00	09/06/2017
012-011-001-10	BRUNETT MARJORIE	269	\$437.79	\$437.79	\$0.00	07/10/2017
012-011-001-20	HALL CHARLES E HALL & BILLIE J	270	\$60.69	\$60.69	\$0.00	08/04/2017
012-011-002-00	SMITH RALPH L & VERONICA	271	\$473.09	\$473.09	\$0.00	07/10/2017
012-011-002-10	HAPNER STEVEN	272	\$285.78	\$285.78	\$0.00	09/29/2017
012-011-002-30	CROWLEY TRUDY LEE	273	\$257.42	\$257.42	\$0.00	09/08/2017
012-011-002-40	PLAMONDON RANDY & LISA	274	\$92.55	\$92.55	\$0.00	09/06/2017
012-011-002-45	GARRETT RANDALL J & MELISSA A	275	\$639.39	\$639.39	\$0.00	08/28/2017
012-011-003-00	BROWN DALE D TRUST	276	\$177.91	\$177.91	\$0.00	07/24/2017
012-011-004-01	INGERSOLL BILL C & PATRICIA A	277	\$190.54	\$190.54	\$0.00	07/20/2017
012-011-007-10	UITVLUGT NOLAND J & CHRISTEEN	280	\$398.09	\$398.09	\$0.00	09/08/2017
012-011-007-20	CHILSON CHRISTOPHER	281	\$587.23	\$587.23	\$0.00	09/08/2017
012-011-007-30	LEIDICH-SAMU MARYANN	282	\$311.46	\$311.46	\$0.00	09/09/2017
012-011-007-51	RICHARDSON DANNY & PEGGY	283	\$1,003.26	\$1,003.26	\$0.00	09/08/2017
012-011-008-00	HELSEL EARL JR TRUST	284	\$152.58	\$152.58	\$0.00	09/19/2017
012-011-008-10	INGERSOLL ROY	285	\$112.16	\$112.16	\$0.00	09/11/2017
012-011-008-20	FISHER THOMAS L & EYLAN R	286	\$1,113.24	\$1,113.24	\$0.00	09/08/2017
012-011-009-00	HUTCHINSON WALTER	287	\$167.46	\$167.46	\$0.00	08/01/2017
012-011-010-00	WHITE PHYLLIS E ET/AL	288	\$49.83	\$49.83	\$0.00	09/11/2017
012-011-011-00	MOORE JASON M	289	\$730.10	\$730.10	\$0.00	08/14/2017
012-011-012-00	CROY RYAN	290	\$509.00	\$509.00	\$0.00	09/08/2017
012-011-013-00	NEWLAND RANDY	291	\$217.32	\$217.32	\$0.00	07/20/2017
012-011-014-01	TEMPLE TELESHA	292	\$226.47	\$226.47	\$0.00	09/07/2017
012-011-014-10	SMALL RICHARD D & VICTORIA D	293	\$238.14	\$238.14	\$0.00	09/08/2017
012-011-014-16	GORDON MARY M	294	\$102.36	\$0.00	\$102.36	
012-011-014-17	GORDON MARY M	295	\$206.08	\$0.00	\$206.08	
012-011-014-20	HUFFMAN DONALD E	296	\$19.83	\$19.83	\$0.00	09/11/2017
012-011-014-25	STURDAVANT ROBERT/LEEDY LISA	297	\$19.83	\$0.00	\$19.83	
012-011-014-30	STURDAVANT ROBERT/LEEDY LISA	298	\$13.99	\$0.00	\$13.99	
012-011-015-00	FISHER EUGENE/FISHER REX	299	\$91.25	\$91.25	\$0.00	08/08/2017
012-011-015-10	VANBUREN-RAMSEY LOIS M	300	\$89.87	\$89.87	\$0.00	08/18/2017
012-011-018-00	TUCK JULIE	301	\$287.18	\$0.00	\$287.18	
012-011-021-02	EMPIRE MORTGAGE X INC	302	\$178.60	\$178.60	\$0.00	10/09/2017
012-011-021-05	TUCK JULIE ANN	303	\$29.17	\$0.00	\$29.17	
012-011-021-10	JORDAN DAVID R & HOLLIE J ETAL	304	\$29.17	\$0.00	\$29.17	
012-011-021-22	LEWIS GEORGE & JAMIE	305	\$855.07	\$855.07	\$0.00	09/08/2017
012-011-021-23	BOYD DAVID M & SHELLY A	306	\$15.35	\$15.35	\$0.00	07/13/2017
012-011-021-30	TUCK JULIE A	307	\$46.27	\$0.00	\$46.27	
012-011-021-35	TUCK JULIE ANN	308	\$35.01	\$0.00	\$35.01	
012-011-021-40	MORRISH CALVIN JR	309	\$324.39	\$324.39	\$0.00	07/28/2017
012-011-021-45	MORRISH CALVIN JR	310	\$36.17	\$36.17	\$0.00	07/28/2017
012-011-021-50	MORRISH CALVIN JR	311	\$178.60	\$178.60	\$0.00	07/28/2017
012-011-022-00	HEJNAL VIVIAN	312	\$161.93	\$161.93	\$0.00	09/07/2017
012-011-023-00	TURNER MAUDE M	313	\$346.88	\$0.00	\$346.88	
012-011-024-00	TUCK JULIE ANN	314	\$166.60	\$0.00	\$166.60	
012-011-025-00	TUCK JULIE ANN	315	\$254.49	\$254.49	\$0.00	09/08/2017
012-011-113-01	MILLER BRIDGETT	316	\$228.81	\$228.81	\$0.00	09/08/2017
012-011-113-02	BENEY CHRISTOPHER S & TRACY D	317	\$312.60	\$312.60	\$0.00	09/08/2017
012-011-113-03	LUTZ MILTON M & MELISSA A	318	\$220.64	\$220.64	\$0.00	08/23/2017
012-011-113-04	KIRSLING KEENAN K & DEBORAH S	319	\$23.34	\$23.34	\$0.00	08/01/2017
012-011-113-05	TALSMA ROBERT L II	320	\$339.71	\$339.71	\$0.00	07/20/2017
012-011-113-06	NEFSEY JENNIFER	321	\$259.16	\$259.16	\$0.00	09/06/2017
012-011-113-07	HUNT JOSHUA C	322	\$24.29	\$0.00	\$24.29	
012-011-113-08	SABA WILLIAM RANDALL & LINDA A	323	\$23.34	\$23.34	\$0.00	08/18/2017
012-011-113-09	SABA WILLIAM RANDALL & LINDA A	324	\$23.34	\$23.34	\$0.00	08/18/2017
012-011-113-10	HUNT JOSHUA	325	\$539.37	\$539.37	\$0.00	09/08/2017
012-011-113-11	KASPER ERIC	326	\$122.57	\$122.57	\$0.00	09/01/2017
012-011-113-12	CRAWFORD DANIEL T	327	\$33.84	\$33.84	\$0.00	09/07/2017
012-011-113-13	SMITH MARK T	328	\$187.95	\$0.00	\$187.95	
012-011-113-14	KIRSLING KEENAN K & DEBORAH S	329	\$95.70	\$95.70	\$0.00	08/01/2017
012-011-113-15	BOOTH DALE J & SUSANNE	330	\$663.58	\$663.58	\$0.00	09/08/2017
012-012-001-00	LENAMON JAMES A & RUBY A	331	\$361.91	\$361.91	\$0.00	09/19/2017
012-012-002-00	DIXON WESLEY H & JULIE	332	\$274.34	\$274.34	\$0.00	07/24/2017
012-012-002-10	HELSEL TIMOTHY A & DONNA M	333	\$378.38	\$378.38	\$0.00	08/14/2017
012-012-002-20	GORDON JOHN G & PATRICIA R	334	\$92.55	\$92.55	\$0.00	09/09/2017
012-012-002-40	HAWLEY WARREN B & DELLA M	335	\$346.45	\$0.00	\$346.45	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-012-003-00	SPRAGUE LESLIE M	336	\$255.15	\$255.15	\$0.00	08/14/2017
012-012-004-00	WHITE JEFFERY & TERRI	337	\$271.46	\$0.00	\$271.46	
012-012-005-03	ANDERSON LAWRENCE E & MARGARET	338	\$53.69	\$53.69	\$0.00	09/06/2017
012-012-005-11	LUCYK ERIC R	339	\$429.07	\$429.07	\$0.00	09/07/2017
012-012-005-15	PORTER MARK	340	\$180.94	\$180.94	\$0.00	08/14/2017
012-012-005-20	MURPHY LONNIE & GLORIA	341	\$231.14	\$0.00	\$231.14	
012-012-005-25	BRADSHAW JEFFREY S & SHERI D	342	\$443.58	\$443.58	\$0.00	09/08/2017
012-012-005-31	SHAW DIANE	343	\$79.37	\$0.00	\$79.37	
012-012-005-35	AUSTIN WAYNE W & CATHERINE A	344	\$81.70	\$81.70	\$0.00	08/14/2017
012-012-005-40	DOMBROWSKI JAMES & SHERYL	345	\$186.78	\$0.00	\$186.78	
012-012-005-45	AUSTIN WAYNE W & CATHERINE A	346	\$693.79	\$693.79	\$0.00	08/14/2017
012-012-005-50	DIMON MICHAEL A	347	\$343.22	\$343.22	\$0.00	09/08/2017
012-012-005-55	LABONTE JACOB P	348	\$87.01	\$87.01	\$0.00	07/13/2017
012-012-005-60	LENAMON JAMES A & RUBY A	349	\$46.69	\$46.69	\$0.00	09/19/2017
012-012-005-65	WILSON RODD H	350	\$513.31	\$513.31	\$0.00	08/23/2017
012-012-005-70	LENAMON JAMES A & RUBY A	351	\$70.04	\$70.04	\$0.00	09/19/2017
012-012-008-01	KARLSKIN AMY	352	\$205.46	\$205.46	\$0.00	07/20/2017
012-012-008-11	FOREST AREA FEDERAL CREDIT UNION	353	\$188.10	\$188.10	\$0.00	08/01/2017
012-012-008-15	SCHELSKE REATHA/MCNAMEERA BUREL	354	\$112.92	\$112.92	\$0.00	07/20/2017
012-012-008-20	SCHELSKE RANDALL S	355	\$229.09	\$0.00	\$229.09	
012-012-010-01	VLAEMINCK TEDD B & DEBORAH	356	\$564.47	\$564.47	\$0.00	07/20/2017
012-012-010-10	SMITH RALPH L & VERONICA	357	\$65.13	\$65.13	\$0.00	07/10/2017
012-012-010-20	GIROUX MICHAEL	358	\$132.09	\$132.09	\$0.00	09/07/2017
012-012-010-30	GIROUX MICHAEL	359	\$580.18	\$580.18	\$0.00	09/07/2017
012-012-010-40	WINGETT VERA V	360	\$58.16	\$58.16	\$0.00	09/07/2017
012-012-010-50	SCARBOROUGH RICK L	361	\$78.21	\$0.00	\$78.21	
012-012-011-02	INGERSOLL TRACY L	362	\$343.01	\$343.01	\$0.00	07/24/2017
012-012-012-00	BRIAN FLOYD R & DOROTHY M	363	\$431.49	\$431.49	\$0.00	09/11/2017
012-012-013-01	INGERSOLL BILL C	364	\$664.42	\$664.42	\$0.00	07/20/2017
012-012-013-10	HELSEL EARL JR TRUST	366	\$34.20	\$34.20	\$0.00	09/19/2017
012-012-013-16	WEAVER RYAN & JENNIFER	367	\$460.50	\$460.50	\$0.00	07/20/2017
012-012-014-10	VERBURG NORRIS A ET/AL	369	\$325.71	\$325.71	\$0.00	07/10/2017
012-012-014-20	TUCK JULIE ANN	370	\$39.74	\$0.00	\$39.74	
012-012-015-00	TUCK JULIE ANN	371	\$133.05	\$0.00	\$133.05	
012-012-016-00	INGERSOLL TIMOTHY SHAWN	372	\$373.46	\$0.00	\$373.46	
012-012-016-10	INGERSOLL CARL C & EDITH M	373	\$38.10	\$38.10	\$0.00	08/14/2017
012-012-016-20	INGERSOLL DALE L & PAMELA	374	\$24.89	\$24.89	\$0.00	08/14/2017
012-012-017-00	ABEARE GARY E & ANGELA K	375	\$219.36	\$219.36	\$0.00	09/11/2017
012-012-018-00	INGERSOLL CARL	376	\$213.86	\$213.86	\$0.00	08/14/2017
012-012-019-00	HELSEL SHAWN	377	\$200.61	\$200.61	\$0.00	10/31/2017
012-012-020-00	INGERSOLL CARL C & EDITH M	378	\$30.90	\$30.90	\$0.00	08/14/2017
012-012-021-00	WHIRLEY SHYLAH M	379	\$26.60	\$0.00	\$26.60	
012-012-021-10	HELSEL LARRY LYNN & DEANNA M	380	\$197.29	\$197.29	\$0.00	07/17/2017
012-012-022-00	SMITH DANNELLY C & DONNA M	381	\$402.65	\$402.65	\$0.00	09/08/2017
012-012-023-00	SATTLER MICHAEL D	382	\$466.99	\$0.00	\$466.99	
012-012-025-01	HELSEL EARL J & SYLVIA D TRUST	383	\$159.32	\$159.32	\$0.00	09/19/2017
012-012-025-10	VANDUINEN JOHN	384	\$522.14	\$522.14	\$0.00	09/09/2017
012-012-025-21	VANDUINEN JOHN & PENNY	385	\$34.29	\$34.29	\$0.00	09/09/2017
012-012-025-25	INGERSOLL KEITH & SHARON	386	\$102.72	\$102.72	\$0.00	07/20/2017
012-012-025-30	VANDUINEN JOHN	387	\$38.89	\$38.89	\$0.00	09/09/2017
012-012-025-35	VANDUINEN JAMIE	388	\$133.43	\$0.00	\$133.43	
012-012-026-01	INGERSOLL KEITH D & SHARON	389	\$237.57	\$237.57	\$0.00	07/20/2017
012-012-026-10	NOLFF GARY & AMY	390	\$296.52	\$296.52	\$0.00	09/08/2017
012-012-029-00	ABEARE MICHAEL	391	\$92.55	\$92.55	\$0.00	09/19/2017
012-012-030-00	BARBER BRIAN & BARB	392	\$211.73	\$0.00	\$211.73	
012-012-031-00	ABEARE MICHAEL	393	\$444.40	\$444.40	\$0.00	09/19/2017
012-013-001-00	HELSEL CHERYL	394	\$43.56	\$43.56	\$0.00	07/24/2017
012-013-001-05	HELSEL GARY W	395	\$38.06	\$0.00	\$38.06	
012-013-001-14	HELSEL JACK L & KATHLEEN A	396	\$451.19	\$451.19	\$0.00	10/06/2017
012-013-001-15	STALEY JAMES P/FILLHARD DAWN F	397	\$794.46	\$794.46	\$0.00	09/08/2017
012-013-001-20	MINARD DANIEL L	398	\$115.57	\$115.57	\$0.00	07/20/2017
012-013-001-26	MINARD KEVIN & MINARD ROBERT B	399	\$204.90	\$204.90	\$0.00	07/10/2017
012-013-002-00	THOMAS HOLLIS W TRUST	400	\$1,319.33	\$1,319.33	\$0.00	09/11/2017
012-013-004-01	INGERSOLL STEVE & LINDA	401	\$298.86	\$298.86	\$0.00	07/20/2017
012-013-004-10	MCNAMARA BUREL E JR	402	\$380.73	\$380.73	\$0.00	07/20/2017
012-013-004-15	CARR ANTHONY J & MELAINA M	403	\$330.32	\$0.00	\$330.32	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-013-004-20	HELSEL JACK & DOROTHY	404	\$180.85	\$180.85	\$0.00	09/06/2017
012-013-004-25	INGERSOLL DOUGLAS A	405	\$228.81	\$228.81	\$0.00	08/23/2017
012-013-005-00	INGERSOLL CHERYL D TRUSTEE	406	\$814.57	\$814.57	\$0.00	07/10/2017
012-013-006-00	SLOAT WILLIAM D / ETAL	407	\$248.34	\$248.34	\$0.00	07/17/2017
012-013-007-00	INGERSOLL CHERYL D TRUST	408	\$546.13	\$546.13	\$0.00	07/10/2017
012-013-009-00	COX ORLEY S	409	\$320.41	\$320.41	\$0.00	09/09/2017
012-013-010-00	HARDY JOAN N	410	\$620.74	\$620.74	\$0.00	08/04/2017
012-013-011-00	WILK STAN E	411	\$5.99	\$0.00	\$5.99	
012-013-012-00	INGERSOLL DOUGLAS A & MARIANNE	412	\$261.05	\$0.00	\$261.05	
012-013-013-00	MINDER HENRY J JR & KATHLEEN	413	\$790.27	\$790.27	\$0.00	07/10/2017
012-013-013-11	INGERSOLL BILL & PATRICIA	414	\$513.96	\$513.96	\$0.00	07/20/2017
012-013-013-20	RANDEL ROBERT M & PEGGY	415	\$277.99	\$277.99	\$0.00	07/24/2017
012-013-013-26	CROWLEY MANDY	416	\$564.31	\$0.00	\$564.31	
012-013-014-00	LYNCH JAMES L & SHARON K	417	\$508.24	\$508.24	\$0.00	09/07/2017
012-013-018-00	HARDY JOAN N	418	\$51.78	\$51.78	\$0.00	08/04/2017
012-013-020-00	MCNABB DOUGLAS S TRUST	419	\$1,853.96	\$1,853.96	\$0.00	09/06/2017
012-013-020-10	MCDANIEL JAMES A & FREIDA D	420	\$272.00	\$0.00	\$272.00	
012-013-021-00	WHITE LAURA J	421	\$240.40	\$0.00	\$240.40	
012-013-021-10	INGERSOLL JOHN W & LINDA M	422	\$328.04	\$328.04	\$0.00	09/08/2017
012-013-021-20	WHITE GARY R & SALLY K	423	\$88.37	\$0.00	\$88.37	
012-013-021-30	WHITE LAURA J	424	\$259.16	\$259.16	\$0.00	09/11/2017
012-013-022-00	BIRGY DAN	425	\$670.48	\$670.48	\$0.00	09/01/2017
012-014-001-00	GEHOSKI MICHAEL P & SALLY A	426	\$1,260.69	\$1,260.69	\$0.00	09/07/2017
012-014-002-00	WOODHAMS VICTOR J SR TRUST	427	\$157.90	\$0.00	\$157.90	
012-014-003-01	ELLIOTT DONALD & LUCY	428	\$556.72	\$556.72	\$0.00	07/20/2017
012-014-003-10	ELLIOTT BRIAN	429	\$207.80	\$207.80	\$0.00	07/24/2017
012-014-004-00	ELLIOTT HUBERT L & VERONICA	430	\$372.25	\$372.25	\$0.00	09/08/2017
012-014-006-10	INGERSOLL BILL & PATRICIA	431	\$59.83	\$59.83	\$0.00	07/20/2017
012-014-007-00	MANNER DAVID B TRUSTEE	432	\$416.77	\$416.77	\$0.00	09/07/2017
012-014-008-00	BALL CLEO	433	\$154.08	\$154.08	\$0.00	07/20/2017
012-014-009-02	HALL STACEY	434	\$204.30	\$0.00	\$204.30	
012-014-009-03	JONES DEBRA J	435	\$296.52	\$296.52	\$0.00	08/23/2017
012-014-009-04	KUNZ EUGENE L JR	436	\$206.65	\$206.65	\$0.00	09/01/2017
012-014-009-05	WOLFE RALPH R & PATRICIA M	437	\$53.69	\$0.00	\$53.69	
012-014-009-06	WOODBYS GLEN & TAMMY	438	\$53.69	\$53.69	\$0.00	07/24/2017
012-014-009-11	KUNZ EUGENE LYLE JR	439	\$79.37	\$79.37	\$0.00	09/01/2017
012-014-010-00	WOODBYS GLEN E & TAMMY A	440	\$149.84	\$149.84	\$0.00	07/24/2017
012-014-011-00	HUSSE KENNETH P ET/AL	441	\$519.11	\$519.11	\$0.00	09/11/2017
012-014-012-00	BRENNER STEVEN ET/AL	442	\$69.11	\$69.11	\$0.00	07/24/2017
012-014-012-11	WOLFE RALPH R & PATRICIA M	443	\$36.17	\$0.00	\$36.17	
012-014-012-15	BILKEY DWAYNE & BARBARA	444	\$94.03	\$94.03	\$0.00	10/12/2017
012-014-012-21	INGERSOLL JOSEPH L	445	\$166.93	\$0.00	\$166.93	
012-014-012-40	WOLFE RALPH R & PATRICIA M	446	\$50.17	\$0.00	\$50.17	
012-014-013-00	MCNABB DOUGLAS S TRUST	447	\$287.18	\$287.18	\$0.00	09/06/2017
012-014-014-00	MCNABB DOUGLAS S TRUST	448	\$222.96	\$222.96	\$0.00	09/06/2017
012-014-015-01	MCNABB DOUGLAS S TRUST	449	\$106.44	\$106.44	\$0.00	09/06/2017
012-014-015-10	CZUBKO CHESTER JR	450	\$462.88	\$462.88	\$0.00	09/07/2017
012-014-016-01	HILL CHUCK D	451	\$628.54	\$628.54	\$0.00	09/11/2017
012-014-016-10	BIRGY DAVID ALLEN	452	\$467.91	\$467.91	\$0.00	09/06/2017
012-014-018-01	MCNABB DOUGLAS S TRUST	453	\$1,126.33	\$1,126.33	\$0.00	09/06/2017
012-014-018-10	MCNABB DOUGLAS S & MARY TRUSTEES	454	\$4,761.65	\$4,761.65	\$0.00	09/06/2017
012-015-001-00	DANIELS ROBERT ALLEN	455	\$598.32	\$598.32	\$0.00	09/08/2017
012-015-002-01	RUSSELL DENNIS F & BILLIE A	456	\$250.99	\$250.99	\$0.00	08/23/2017
012-015-002-10	THIRLBY MICHAEL & ELIZABETH A	457	\$435.13	\$0.00	\$435.13	
012-015-002-21	BUBAR DONALD W JR	458	\$406.27	\$0.00	\$406.27	
012-015-002-30	HOLLIDAY JEFFERY	459	\$366.57	\$0.00	\$366.57	
012-015-002-40	BUBAR DONALD W JR	460	\$78.21	\$0.00	\$78.21	
012-015-003-02	DOYLE BETTY J ET/AL	461	\$741.34	\$0.00	\$741.34	
012-015-003-10	BUDZINSKI LORIN D & GENEVIEVE	462	\$238.72	\$0.00	\$238.72	
012-015-004-00	BUTLER RODNEY	463	\$460.50	\$460.50	\$0.00	09/11/2017
012-015-005-00	BUTLER RODNEY G	464	\$158.76	\$158.76	\$0.00	09/11/2017
012-015-005-20	MCKINNEY JAMES	465	\$264.51	\$264.51	\$0.00	08/08/2017
012-015-005-30	MERCIER JAMES W & LORI C	466	\$157.59	\$157.59	\$0.00	09/07/2017
012-015-007-02	RILEY THOMAS E	467	\$268.51	\$0.00	\$268.51	
012-015-007-15	YOUNG LEVONIA M	468	\$78.67	\$0.00	\$78.67	
012-015-007-17	KEBERLY PAUL W/RASAK CAROL ANN	469	\$911.76	\$911.76	\$0.00	08/28/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-015-008-00	KINNEY GREG M	470	\$249.83	\$249.83	\$0.00	09/06/2017
012-015-008-11	SPITZA DEBRA	471	\$131.88	\$0.00	\$131.88	
012-015-008-20	BUBAR DONALD W JR	472	\$409.77	\$0.00	\$409.77	
012-015-009-02	BUBAR DONALD WAYNE JR	473	\$78.21	\$0.00	\$78.21	
012-015-009-05	SPITZA DEBRA	474	\$258.77	\$0.00	\$258.77	
012-015-009-10	BUBAR DONALD W JR	475	\$176.28	\$0.00	\$176.28	
012-015-009-20	BUBAR DONALD W JR	476	\$274.34	\$0.00	\$274.34	
012-015-009-30	BUBAR DONALD W JR	477	\$664.80	\$0.00	\$664.80	
012-016-001-00	CUNNINGHAM ANNE E & MARCEL L	478	\$356.47	\$356.47	\$0.00	08/14/2017
012-016-002-00	CUNNINGHAM BETTY JO	479	\$712.92	\$712.92	\$0.00	08/08/2017
012-016-002-10	MERCIER JAMES W & LORI C	480	\$527.68	\$527.68	\$0.00	09/07/2017
012-016-002-15	EMERY MARLENE G/MIELA RICHARD	481	\$74.45	\$0.00	\$74.45	
012-016-002-21	CUNNINGHAM MARK A	482	\$68.87	\$68.87	\$0.00	07/20/2017
012-016-002-25	CUNNINGHAM MARK A	483	\$648.24	\$648.24	\$0.00	07/20/2017
012-016-002-30	CUNNINGHAM MARCEL LYNN	484	\$190.53	\$190.53	\$0.00	08/14/2017
012-016-003-00	HANSENS MELVIN W	485	\$335.05	\$335.05	\$0.00	09/25/2017
012-016-003-05	FINCH JAMES M & PENNI	486	\$568.08	\$568.08	\$0.00	09/08/2017
012-016-003-10	STRIEBICH JAMES K & KAREN A	487	\$431.49	\$431.49	\$0.00	07/20/2017
012-016-003-20	STRIEBICH JAMES K & KAREN A	488	\$184.45	\$184.45	\$0.00	09/07/2017
012-016-003-25	BARRY DANIEL C/SMITH ALAN J	489	\$63.02	\$63.02	\$0.00	07/10/2017
012-016-003-31	FRANCO BELL ROSEMARIE	490	\$18.66	\$18.66	\$0.00	07/20/2017
012-016-003-32	CUMMINGS MICHAEL	491	\$377.08	\$377.08	\$0.00	09/08/2017
012-016-003-34	OGLE DANIEL B & PAMELA K	492	\$27.99	\$0.00	\$27.99	
012-016-003-35	DOUGLASS MICHAEL L & MARY M	493	\$65.36	\$0.00	\$65.36	
012-016-003-40	DOUGLASS MICHAEL L & MARY M	494	\$65.36	\$0.00	\$65.36	
012-016-003-55	FOSTER DANNY R/GUNSBURG DANIEL	495	\$53.69	\$0.00	\$53.69	
012-016-003-57	FULGENZI TERRACE D & JOYCE J	496	\$53.69	\$0.00	\$53.69	
012-016-003-58	MOODY KATHY S TRUST	497	\$349.06	\$349.06	\$0.00	07/17/2017
012-016-003-59	WITTINGEN MARVIN & PATRICIA	498	\$83.85	\$83.85	\$0.00	08/28/2017
012-016-003-65	CUNNINGHAM MARCEL L	499	\$63.02	\$63.02	\$0.00	08/14/2017
012-016-003-70	CUNNINGHAM MARCEL L	500	\$56.02	\$56.02	\$0.00	08/14/2017
012-016-003-75	CLIFTON RICHARD S & SANDRA K	501	\$66.52	\$0.00	\$66.52	
012-016-003-80	SARKI ROBERT C & COLLEEN S	502	\$167.46	\$167.46	\$0.00	08/14/2017
012-016-003-85	LETOURNEAU JEFFREY D & JUDY M	503	\$63.02	\$63.02	\$0.00	07/13/2017
012-016-003-86	HANNA DANNY/ROSE ROBERT	504	\$61.86	\$61.86	\$0.00	08/23/2017
012-016-003-90	GORDON JEREMIAH J & DONNA	505	\$175.11	\$0.00	\$175.11	
012-016-003-95	GORDON JEREMIAH J SR & DONNA G	506	\$196.12	\$0.00	\$196.12	
012-016-006-00	SARKI ROBERT C & COLLEEN S	507	\$399.51	\$399.51	\$0.00	08/14/2017
012-016-006-10	TABER JAMES MARK & CHRISTINE F	508	\$730.57	\$730.57	\$0.00	10/06/2017
012-017-001-00	NEWELL NICHOLAS	510	\$365.40	\$365.40	\$0.00	09/08/2017
012-017-001-05	CARR DELBERT E & PAMELA A	511	\$349.06	\$349.06	\$0.00	09/08/2017
012-017-001-10	RITTER JAMES C & VALERIE R	512	\$120.03	\$120.03	\$0.00	07/10/2017
012-017-001-11	HANSENS MELVIN W	513	\$359.49	\$359.49	\$0.00	09/25/2017
012-017-001-12	MCGINLEY JONATHAN	514	\$52.53	\$52.53	\$0.00	08/28/2017
012-017-001-15	GRANT JAMES H III	515	\$49.01	\$49.01	\$0.00	07/24/2017
012-017-001-16	MCGINLEY JONATHAN	516	\$51.35	\$51.35	\$0.00	08/28/2017
012-017-001-20	BURLEY BRAD ROBERT & AUDRA M	517	\$63.02	\$63.02	\$0.00	09/06/2017
012-017-001-25	PACK STEVEN PAUL	518	\$56.02	\$56.02	\$0.00	07/24/2017
012-017-002-01	KNEIP NELSON & SHERRY L	519	\$620.03	\$620.03	\$0.00	08/28/2017
012-017-002-05	KNEIP NELSON & SHERRY L	520	\$110.89	\$110.89	\$0.00	08/28/2017
012-017-002-10	THIRLBY ELIZABETH	521	\$352.93	\$0.00	\$352.93	
012-017-002-20	ANKERSON DUSTIN & SARA	522	\$460.50	\$460.50	\$0.00	09/08/2017
012-017-003-00	SODERMAN ESTELLA & HOUSOUR VALER	523	\$178.28	\$0.00	\$178.28	
012-017-004-55	BEEHLER JAMES M & CAROL J	524	\$765.98	\$765.98	\$0.00	09/07/2017
012-017-005-00	LINDOW AILEEN R	525	\$295.78	\$295.78	\$0.00	09/06/2017
012-017-006-00	FONTANA THOMAS	526	\$355.57	\$355.57	\$0.00	07/20/2017
012-017-006-30	OLIPHANT STEWART & JANICE TRUS	527	\$65.21	\$65.21	\$0.00	09/01/2017
012-017-007-00	SNYDER BENJAMIN & JILLIAN E	528	\$992.64	\$992.64	\$0.00	08/23/2017
012-017-008-00	MAHAN PHILLIP JOSEPH	529	\$140.08	\$140.08	\$0.00	09/19/2017
012-017-008-10	INGERSOLL KEITH R & PAMELA SUE	530	\$97.53	\$0.00	\$97.53	
012-017-008-20	NISWONGER KIMBERLY S	531	\$351.39	\$351.39	\$0.00	08/18/2017
012-017-008-30	SNYDER THOMAS L & BRENDA L	532	\$154.23	\$154.23	\$0.00	07/20/2017
012-017-008-40	O'BRIEN ROBERT JOSEPH JR	533	\$54.74	\$54.74	\$0.00	09/07/2017
012-017-009-00	MAHAN PHILLIP JOSEPH	534	\$462.82	\$462.82	\$0.00	09/08/2017
012-017-010-00	O'BRIEN MARLENE & ROBERT J	535	\$170.18	\$170.18	\$0.00	09/07/2017
012-017-011-00	WEINRICK KATHLEEN T & DWIGHT R	536	\$384.14	\$384.14	\$0.00	07/17/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-017-012-00	BEN BLAKE HOME PLACE LLC	537	\$1,344.74	\$1,344.74	\$0.00	09/11/2017
012-017-013-01	TOMBLIN ROY	538	\$78.21	\$78.21	\$0.00	09/13/2017
012-017-013-11	HASKIN THEODORE J & CATHLENE R TRU	539	\$124.90	\$124.90	\$0.00	09/01/2017
012-017-013-12	HASKIN THEODORE J & CATHLENE R TRU	540	\$37.33	\$37.33	\$0.00	09/01/2017
012-017-013-13	ELLIS NANCY L	541	\$205.95	\$205.95	\$0.00	08/28/2017
012-017-013-14	ELLIS NANCY L	542	\$72.36	\$72.36	\$0.00	08/28/2017
012-017-013-21	ANDERSON RICHARD L & JOSEPHINE	543	\$321.04	\$321.04	\$0.00	07/20/2017
012-017-013-30	JACQUES DAVID A	544	\$181.73	\$181.73	\$0.00	09/07/2017
012-017-014-10	ELLIS NANCY L	545	\$472.59	\$472.59	\$0.00	08/28/2017
012-017-014-30	WITEK ROBERT J & LINDA D	546	\$471.64	\$471.64	\$0.00	09/13/2017
012-017-016-01	NEVILLS TERRY & ROBIN	547	\$139.79	\$0.00	\$139.79	
012-017-016-05	GAULD ROY J & NANCY M	548	\$333.88	\$333.88	\$0.00	09/08/2017
012-017-016-10	DERAIN DENNIS J	549	\$277.50	\$277.50	\$0.00	07/10/2017
012-017-016-15	TOM SCHELICH PROMOTIONS LLC	550	\$525.83	\$525.83	\$0.00	10/12/2017
012-017-018-00	LORIA ANDREA & SERAFINA	551	\$305.63	\$305.63	\$0.00	08/14/2017
012-017-019-02	TAYLOR LAURI L	552	\$114.73	\$114.73	\$0.00	11/01/2017
012-017-019-05	ELLIS NANCY L	553	\$73.52	\$73.52	\$0.00	08/28/2017
012-017-019-10	GILL DENNIS K & DONNA L	554	\$78.21	\$78.21	\$0.00	08/28/2017
012-017-019-15	HANSEN ERIC M	555	\$802.58	\$0.00	\$802.58	
012-017-019-20	DANIELS JANET	556	\$645.76	\$0.00	\$645.76	
012-017-019-30	DABBS WAYNE R & CYNTHIA L	557	\$279.02	\$279.02	\$0.00	07/10/2017
012-017-019-40	GILL DENNIS K & DONNA L	558	\$695.01	\$695.01	\$0.00	08/28/2017
012-017-019-60	LORIA ANDREA & SERAFINA S	559	\$49.83	\$49.83	\$0.00	08/14/2017
012-017-019-71	MOORING DALE A	560	\$92.73	\$92.73	\$0.00	09/06/2017
012-017-019-75	GINGLES DANIEL & BRANDI	561	\$173.94	\$173.94	\$0.00	08/14/2017
012-017-019-80	ROGERS ALTA J	562	\$234.65	\$0.00	\$234.65	
012-017-019-85	ROGERS PHILLIP & ALTA J	563	\$28.61	\$0.00	\$28.61	
012-017-019-90	MAGEE MARK	564	\$314.71	\$0.00	\$314.71	
012-017-019-92	WITEK ROBERT & LINDA	565	\$78.21	\$78.21	\$0.00	09/13/2017
012-017-020-00	REAUME RAYMOND R & JEAN M	566	\$781.00	\$781.00	\$0.00	09/09/2017
012-018-001-02	LAWSON DONNA	567	\$716.19	\$716.19	\$0.00	09/08/2017
012-018-001-05	GAULD KATRIAN R	568	\$17.39	\$0.00	\$17.39	
012-018-001-10	CUNNINGHAM ANNA E & MARCEL L	569	\$2.31	\$2.31	\$0.00	08/14/2017
012-018-001-15	GAULD KATRIAN R	570	\$17.39	\$0.00	\$17.39	
012-018-001-20	GAULD GALE E II	571	\$242.82	\$242.82	\$0.00	09/08/2017
012-018-001-25	GAULD GALE E II	572	\$17.39	\$0.00	\$17.39	
012-018-001-30	GAULD GALE E II	573	\$17.39	\$0.00	\$17.39	
012-018-001-35	GAULD GALE E II	574	\$56.02	\$0.00	\$56.02	
012-018-001-40	GAULD KATRINA R	575	\$91.06	\$0.00	\$91.06	
012-018-002-00	SNYDER THOMAS L & BRENDA L	576	\$328.04	\$328.04	\$0.00	07/20/2017
012-018-003-00	BEN BLAKE HOME PLACE LLC	577	\$167.46	\$167.46	\$0.00	09/11/2017
012-018-004-10	CREGER MARJORIE MYRTLE	578	\$390.22	\$390.22	\$0.00	09/13/2017
012-018-006-00	BLAKE FRANK & CHARLOTTE	579	\$444.79	\$444.79	\$0.00	09/11/2017
012-018-007-01	WILSON DANIEL	580	\$775.19	\$775.19	\$0.00	08/23/2017
012-018-007-10	GRAY THOMAS & JULIE	581	\$97.87	\$97.87	\$0.00	08/23/2017
012-018-007-20	VELEZ JODI L	582	\$482.26	\$482.26	\$0.00	09/08/2017
012-018-007-30	INGERSOLL CLAUDE E & MARY T	583	\$23.13	\$23.13	\$0.00	09/06/2017
012-018-007-40	INGERSOLL SCOTT E & CHRISTINA	584	\$23.13	\$23.13	\$0.00	08/14/2017
012-018-007-50	JOHNSON GARRY/BRADFORD KRISTI	585	\$23.13	\$23.13	\$0.00	09/07/2017
012-018-007-60	DAVIES EDWARD	586	\$32.39	\$32.39	\$0.00	09/09/2017
012-018-008-01	POLI ANTONIO & BARBARA	587	\$27.99	\$27.99	\$0.00	09/06/2017
012-018-008-02	POLI ANTONIO & BARBARA	588	\$16.33	\$16.33	\$0.00	09/06/2017
012-018-008-03	POLI ANTONIO & BARBARA	589	\$16.33	\$16.33	\$0.00	09/06/2017
012-018-008-04	POLI ANTONIO & BARBARA	590	\$903.61	\$903.61	\$0.00	09/06/2017
012-018-009-00	CARPENTER CHRIS	591	\$35.01	\$0.00	\$35.01	
012-018-009-10	RANCOUR OSCAR R	592	\$315.45	\$0.00	\$315.45	
012-018-009-20	BUTLER TERRY D & FLORENCE	593	\$701.91	\$701.91	\$0.00	09/08/2017
012-018-009-25	SPARKS MARVIN R	594	\$48.63	\$0.00	\$48.63	
012-018-010-00	CARPENTER CHRIS	595	\$576.99	\$0.00	\$576.99	
012-018-013-00	BELLINGER DANIEL F & JULIE M	596	\$1,571.44	\$1,571.44	\$0.00	09/08/2017
012-018-013-11	LONG ARCHIE & KAREN M	597	\$777.92	\$777.92	\$0.00	09/07/2017
012-018-013-13	EPPINGER CARRIE & TIMOTHY J	598	\$685.29	\$685.29	\$0.00	09/09/2017
012-018-013-14	SCHURR RICHARD L JR & KATHLEEN	599	\$24.29	\$24.29	\$0.00	09/06/2017
012-018-013-15	MURAWSKI WILLIAM P & RACHELLE	600	\$538.18	\$538.18	\$0.00	09/06/2017
012-018-013-20	LONG ARCHIE R & KAREN M	601	\$628.09	\$628.09	\$0.00	09/07/2017
012-018-013-31	BELLINGER DANIEL F & JULIE M	602	\$113.39	\$113.39	\$0.00	09/08/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-018-013-40	DEOTTE ALFRED T & GAYLE L TRUS	603	\$1,276.04	\$1,276.04	\$0.00	09/06/2017
012-018-013-50	HERSHEY ROBERT & ROBERTA	604	\$530.69	\$530.69	\$0.00	09/06/2017
012-018-013-60	SCHRADER MARY DEOTTE	605	\$5.99	\$5.99	\$0.00	08/28/2017
012-018-013-70	DESNOYER DAVID G & ANDREA G	606	\$9.25	\$9.25	\$0.00	08/14/2017
012-018-015-50	VERHEY JOHN & MICHELE	608	\$189.75	\$189.75	\$0.00	08/28/2017
012-018-017-00	AVERY MISTY	609	\$102.72	\$102.72	\$0.00	10/09/2017
012-018-018-00	NORTON JACKIE	610	\$123.80	\$123.80	\$0.00	09/07/2017
012-018-020-00	SZYMCHACK ERIC & JENNIFER	611	\$142.42	\$142.42	\$0.00	09/11/2017
012-018-021-00	SZYMCHACK ERIC & JENNIFER	612	\$940.98	\$940.98	\$0.00	09/11/2017
012-018-022-00	KECK MATTHEW T	613	\$266.12	\$266.12	\$0.00	07/28/2017
012-018-025-00	HULWICK RICKY	614	\$242.75	\$0.00	\$242.75	
012-018-026-00	MITCHELL CAROL L	615	\$176.76	\$176.76	\$0.00	08/04/2017
012-018-027-00	BLAKE CHARLOTTE	616	\$95.70	\$95.70	\$0.00	09/11/2017
012-018-027-12	WOOD MICHELLE L & MICHAEL T	617	\$45.53	\$0.00	\$45.53	
012-018-027-13	ARCHAMBAULT CAROL L	618	\$36.17	\$36.17	\$0.00	07/20/2017
012-018-027-14	BOJAK CHRISTINE L	619	\$36.17	\$0.00	\$36.17	
012-018-027-15	WOOD MICHAEL T & MICHELLE L	620	\$156.31	\$0.00	\$156.31	
012-018-027-16	HOWARD RYAN M & HOWARD DANA W	621	\$52.06	\$0.00	\$52.06	
012-018-027-20	PARAFIAN RICK E & CATHERINE	622	\$243.99	\$243.99	\$0.00	09/09/2017
012-018-027-30	BISHOP EDWARD L & CATHY LEE	623	\$205.46	\$0.00	\$205.46	
012-018-027-35	BARTON ELIZABETH	624	\$146.13	\$146.13	\$0.00	09/11/2017
012-018-027-40	VANDENBERG REGINALD & ETHEL I	625	\$253.29	\$253.29	\$0.00	09/11/2017
012-018-027-50	HAMMOND SCOTT	626	\$426.95	\$426.95	\$0.00	07/10/2017
012-018-027-55	CHALFANT BRENDA	627	\$121.40	\$121.40	\$0.00	10/09/2017
012-019-001-01	RUGENSTEIN CAROLINE D	628	\$568.54	\$568.54	\$0.00	09/06/2017
012-019-001-10	WARNER SAMUEL J & KATHALEEN P	629	\$459.29	\$0.00	\$459.29	
012-019-003-00	TAYLOR DAVID M	630	\$527.68	\$527.68	\$0.00	07/20/2017
012-019-004-00	DONTJE GREG & BONNIE	631	\$273.32	\$273.32	\$0.00	08/28/2017
012-019-004-10	HELSEL DANIEL	632	\$1,000.80	\$0.00	\$1,000.80	
012-019-004-20	MALCUIT BRETT & DANI M	633	\$665.45	\$665.45	\$0.00	09/08/2017
012-019-006-00	POTTER JOHN & CINDY	634	\$93.39	\$93.39	\$0.00	07/10/2017
012-019-006-10	EISEN GARY R	635	\$352.93	\$352.93	\$0.00	09/07/2017
012-019-007-01	GOFFAR BRADLEY & CAROLYN	636	\$469.30	\$469.30	\$0.00	09/08/2017
012-019-007-10	MAGEE DALE W	637	\$322.70	\$0.00	\$322.70	
012-019-008-00	BOTT DAVID & TERESA M TRUSTEES	638	\$495.56	\$495.56	\$0.00	10/31/2017
012-019-009-10	GILMORE GARY & SANDRA	639	\$304.44	\$0.00	\$304.44	
012-019-009-20	SHAY TERRENCE R / TRUST	640	\$463.47	\$463.47	\$0.00	11/28/2017
012-019-009-30	GILMORE SANDRA LOU	641	\$107.49	\$0.00	\$107.49	
012-019-010-01	CARDEN ALVIN C JR	642	\$310.09	\$310.09	\$0.00	07/28/2017
012-019-010-10	DURGA STEVEN WAYNE	643	\$300.03	\$300.03	\$0.00	08/23/2017
012-019-010-20	JONES JAMES R & NORMA J	644	\$399.26	\$399.26	\$0.00	07/28/2017
012-019-011-11	GAULD JERRY LEE	645	\$306.86	\$306.86	\$0.00	08/18/2017
012-019-011-20	GAULD JERRY LEE	646	\$226.36	\$226.36	\$0.00	08/18/2017
012-019-012-01	WALLACE MELVIN S & CASSANDRA L	647	\$785.70	\$785.70	\$0.00	09/09/2017
012-019-012-10	WALLACE MELVIN S & CASSANDRA L	648	\$78.21	\$78.21	\$0.00	09/09/2017
012-019-013-00	JONES ROLLIN A REVOC LIV TRUST	649	\$319.18	\$319.18	\$0.00	08/18/2017
012-019-014-00	MAIDENS JOSEPH JR & DOROTHY I	650	\$184.90	\$0.00	\$184.90	
012-020-001-01	HOLLIDAY TIMOTHY	651	\$232.32	\$232.32	\$0.00	08/04/2017
012-020-001-02	GROEN JANICE	652	\$324.55	\$0.00	\$324.55	
012-020-001-03	MARTIN MARGARET	653	\$378.24	\$0.00	\$378.24	
012-020-001-06	BROOKS RANDY & CHRISTINE	654	\$447.20	\$0.00	\$447.20	
012-020-001-07	RYPKOWSKI SHERRY	655	\$247.84	\$247.84	\$0.00	09/08/2017
012-020-001-08	WILSON ISAAC R	656	\$416.54	\$416.54	\$0.00	09/08/2017
012-020-001-09	GRUBBS JAMES & SANDIE	657	\$140.08	\$140.08	\$0.00	09/01/2017
012-020-001-10	NICHOLS ROBERT V & BRIGETT	658	\$78.21	\$0.00	\$78.21	
012-020-001-12	NICHOLS ROBERT V & BRIGETT	659	\$325.71	\$325.71	\$0.00	09/08/2017
012-020-001-15	JOLES FREDERICK D & BARBARA B	660	\$144.75	\$144.75	\$0.00	07/10/2017
012-020-001-16	PILTZ WAYNE & POLLY	661	\$270.83	\$270.83	\$0.00	07/20/2017
012-020-001-17	LYNCH DIANE M	662	\$136.55	\$0.00	\$136.55	
012-020-001-18	VOWELS SUSAN	663	\$26.83	\$26.83	\$0.00	09/09/2017
012-020-001-21	BIRGY TAMARA	664	\$423.03	\$423.03	\$0.00	09/08/2017
012-020-001-22	BUSHEY EDWARD C II	665	\$88.94	\$88.94	\$0.00	07/20/2017
012-020-001-23	NORKOWSKI JAMES M & DEBORAH J	666	\$475.00	\$475.00	\$0.00	09/11/2017
012-020-001-24	SCARBOROUGH RICK L & LINDA J	667	\$364.51	\$0.00	\$364.51	
012-020-002-01	LENNOX ELEANOR	668	\$866.25	\$0.00	\$866.25	
012-020-002-05	YARMUTH RAMIRO	669	\$23.34	\$23.34	\$0.00	09/29/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-020-002-10	KOLARIK JOE	670	\$112.23	\$112.23	\$0.00	09/07/2017
012-020-002-15	DEVLIEGER ROBERT II TRUST	671	\$506.79	\$506.79	\$0.00	09/09/2017
012-020-002-20	BENSON ARTHUR B	672	\$95.30	\$95.30	\$0.00	09/07/2017
012-020-002-25	HAVEMAN CHRISTEL	673	\$299.67	\$0.00	\$299.67	
012-020-002-30	MILES JANET	674	\$183.97	\$183.97	\$0.00	07/20/2017
012-020-002-35	RODRIGUEZ RAMIRO & TRINA	675	\$23.34	\$23.34	\$0.00	09/08/2017
012-020-003-01	CHAMBERLAIN BRANDON	676	\$218.76	\$218.76	\$0.00	09/08/2017
012-020-004-01	GIONET WARREN D	677	\$224.13	\$224.13	\$0.00	09/07/2017
012-020-004-05	VICTORY ANN	678	\$233.49	\$0.00	\$233.49	
012-020-004-10	GRAVES RANDY	679	\$240.22	\$240.22	\$0.00	07/20/2017
012-020-004-15	JPMORGAN CHASE BANK	680	\$528.20	\$528.20	\$0.00	07/17/2017
012-020-004-20	HOTCHKISS STEVE & NATALIE	681	\$105.46	\$0.00	\$105.46	
012-020-004-25	MARTIN STEVEN	682	\$27.99	\$0.00	\$27.99	
012-020-005-01	BRANCH JEFFREY & CYNTHIA	683	\$39.79	\$0.00	\$39.79	
012-020-005-10	ACKER JAMES & AMANDA	684	\$137.24	\$137.24	\$0.00	07/20/2017
012-020-005-20	PETRE ALEXANDRY C	685	\$36.17	\$36.17	\$0.00	07/28/2017
012-020-005-30	LENNOX ELEANOR	686	\$39.68	\$0.00	\$39.68	
012-020-005-40	SADDLER ORA DAVID ET/AL	687	\$363.80	\$363.80	\$0.00	08/28/2017
012-020-005-51	TORREY NIKOLE	688	\$218.30	\$218.30	\$0.00	09/08/2017
012-020-005-60	GORDON JEREMIAH J & DONNA G	689	\$36.17	\$0.00	\$36.17	
012-020-007-00	PARSONS JENNIFER A	690	\$208.41	\$208.41	\$0.00	07/20/2017
012-020-007-10	CAREY ALEX L	691	\$53.35	\$53.35	\$0.00	07/10/2017
012-020-007-20	B&G TREES INC	692	\$61.86	\$61.86	\$0.00	07/17/2017
012-020-007-30	BEDARD JILL	693	\$256.22	\$256.22	\$0.00	07/20/2017
012-020-008-00	HINKSON DOUG & JOANNE	694	\$109.26	\$0.00	\$109.26	
012-020-008-10	SMITH MICHAEL L	695	\$139.79	\$139.79	\$0.00	08/08/2017
012-020-009-01	FRYHOVER NICOLE F & LANCE E	696	\$472.97	\$0.00	\$472.97	
012-020-009-02	SANFORD SALLY A	697	\$9.25	\$0.00	\$9.25	
012-020-009-20	CHALKER RAY A & LINDA D	698	\$336.20	\$336.20	\$0.00	08/28/2017
012-020-010-01	KAWULA ROBERT F	699	\$773.58	\$773.58	\$0.00	09/08/2017
012-020-010-10	HYATT JAMES G & HEATHER A	700	\$190.28	\$0.00	\$190.28	
012-020-011-00	TALLMAN JESSIE M	701	\$110.67	\$110.67	\$0.00	11/28/2017
012-020-012-02	BEDARD JUDITH	702	\$546.32	\$546.32	\$0.00	07/17/2017
012-020-012-04	BOWEN PAT	703	\$67.70	\$67.70	\$0.00	07/10/2017
012-020-012-06	BLAKE SHANE	704	\$67.70	\$67.70	\$0.00	09/29/2017
012-020-012-08	BLAKE SHANE	705	\$80.54	\$80.54	\$0.00	09/29/2017
012-020-012-10	BEDARD JILL E	706	\$206.65	\$206.65	\$0.00	09/08/2017
012-020-012-12	BEDARD JILL	707	\$61.86	\$61.86	\$0.00	09/09/2017
012-020-013-00	VANDUSSEN BRUCE & CAROL S	708	\$957.30	\$957.30	\$0.00	07/10/2017
012-020-013-10	STROUSE ALLYN D & BETHANY R	709	\$161.10	\$161.10	\$0.00	07/20/2017
012-020-013-21	HENRY BEVERLY	710	\$219.47	\$219.47	\$0.00	08/28/2017
012-020-013-25	LEHR KURT	711	\$300.83	\$300.83	\$0.00	08/01/2017
012-020-013-30	WILLIAMS LARRY & CINDY	712	\$196.12	\$196.12	\$0.00	08/18/2017
012-020-013-40	CUNNINGHAM STEFANIE	713	\$246.31	\$246.31	\$0.00	09/08/2017
012-020-015-00	TALLMAN JESSIE M	714	\$1,142.61	\$1,142.61	\$0.00	11/28/2017
012-020-016-01	FYAN GARY R	715	\$1,072.14	\$1,072.14	\$0.00	09/01/2017
012-020-016-13	HADDIX ROBERT L	716	\$535.45	\$535.45	\$0.00	09/07/2017
012-020-016-15	BERRYGINGER	717	\$72.36	\$72.36	\$0.00	09/06/2017
012-020-016-20	RUSSELL ROBERT	718	\$656.05	\$656.05	\$0.00	09/06/2017
012-020-016-25	RODRIGUEZ ELISEO & ORALIA	719	\$184.45	\$184.45	\$0.00	07/20/2017
012-020-016-30	RODRIGUEZ ELISEO & ORALIA	720	\$23.34	\$23.34	\$0.00	07/20/2017
012-020-016-35	PEASE MATTHEW J & LISA M	721	\$205.46	\$205.46	\$0.00	08/04/2017
012-020-016-40	GILBERT RANDY A & DAWN	722	\$372.41	\$372.41	\$0.00	09/08/2017
012-020-016-45	COIL JAMES E	723	\$200.78	\$200.78	\$0.00	09/07/2017
012-020-016-50	FYAN ANDREW	724	\$225.30	\$225.30	\$0.00	07/20/2017
012-020-017-08	HERRICK GORDON D & CHERISE L	725	\$696.21	\$696.21	\$0.00	09/08/2017
012-020-017-21	JONES ROLLIN A TRUST	726	\$54.86	\$54.86	\$0.00	08/18/2017
012-020-017-31	CHRISTIAN VICTORIA M	727	\$588.52	\$588.52	\$0.00	09/08/2017
012-020-017-35	CHRISTIAN VICTORIA M	728	\$44.34	\$0.00	\$44.34	
012-020-017-36	CHRISTIAN VICTORIA M	729	\$124.90	\$0.00	\$124.90	
012-020-017-37	RABIDUE STEVEN & LINDA	730	\$44.34	\$44.34	\$0.00	07/13/2017
012-020-017-40	PARKER BRUCE ARTHUR & SANDRA K	731	\$713.14	\$713.14	\$0.00	09/09/2017
012-020-017-46	THERRIAN BRUCE E & ANTONIA O	732	\$143.73	\$143.73	\$0.00	08/23/2017
012-020-017-47	BECKER JON R	733	\$70.57	\$70.57	\$0.00	07/10/2017
012-020-017-51	WRIGHT ROBERT A	734	\$252.16	\$252.16	\$0.00	09/01/2017
012-020-017-55	WALSH TIMOTHY J & FRANCES ANN	735	\$235.81	\$235.81	\$0.00	07/20/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-020-017-60	HEIGES BRADLEY W	736	\$303.53	\$0.00	\$303.53	
012-020-019-02	TEDDY HARRY & DEBRA & BRENT	737	\$110.89	\$110.89	\$0.00	09/11/2017
012-020-019-05	MERTZ MARVIN DEWAYNE JR	738	\$133.43	\$0.00	\$133.43	
012-020-019-10	HAYDER HELEN W	739	\$134.21	\$0.00	\$134.21	
012-020-019-15	TEDDY HARRY C/TEDDY BRENT	740	\$23.34	\$23.34	\$0.00	09/11/2017
012-020-019-16	TEDDY HARRY & DEBRA	741	\$62.83	\$62.83	\$0.00	09/11/2017
012-020-019-21	HULWICK ROBIN J & ROBIN E	742	\$111.82	\$0.00	\$111.82	
012-020-019-22	LINEMAN RENTALS LLC	743	\$196.99	\$196.99	\$0.00	07/10/2017
012-020-019-25	CARPENTER DAVID	744	\$153.88	\$0.00	\$153.88	
012-020-019-30	CAPPS PATSY A	745	\$91.48	\$91.48	\$0.00	11/28/2017
012-020-019-35	LEE VON CHARLES	746	\$157.35	\$157.35	\$0.00	09/11/2017
012-020-019-40	HENRY EDWARD	747	\$49.52	\$49.52	\$0.00	08/08/2017
012-021-002-08	VANDUSSEN TODD & ELIZABETH	749	\$23.34	\$23.34	\$0.00	09/11/2017
012-021-002-10	COHEN LYNN ELIZABETH	750	\$293.70	\$293.70	\$0.00	09/11/2017
012-021-002-20	ELLIS DANIEL A	751	\$409.73	\$409.73	\$0.00	09/11/2017
012-021-002-30	VANDUSSEN TODD & ELIZABETH	752	\$423.03	\$423.03	\$0.00	09/11/2017
012-021-002-40	GONYER ADAM F & JENNIFER	753	\$523.92	\$523.92	\$0.00	07/10/2017
012-021-002-50	DURFEE JOANNA	754	\$171.45	\$171.45	\$0.00	09/09/2017
012-021-002-60	GONYER JASON & GONYER DEBBIE	755	\$312.54	\$0.00	\$312.54	
012-021-003-01	MATACHE DUMITRU	756	\$475.96	\$475.96	\$0.00	08/23/2017
012-021-003-05	BOLTON RICHARD J SR ET/AL	757	\$233.49	\$233.49	\$0.00	07/13/2017
012-021-003-10	SANDEEN CLARK & LORETTA	758	\$363.80	\$363.80	\$0.00	09/07/2017
012-021-003-21	INGERSOLL KEVIN & MANDI	759	\$293.02	\$293.02	\$0.00	08/28/2017
012-021-003-25	HILL LARRY D	760	\$35.01	\$35.01	\$0.00	08/28/2017
012-021-003-30	INGERSOLL KEVIN & MANDY	761	\$35.01	\$35.01	\$0.00	07/13/2017
012-021-004-00	GONYER BRIAN & JOANNA	762	\$622.48	\$622.48	\$0.00	09/11/2017
012-021-004-11	LB MONTFORT LLC	763	\$866.67	\$866.67	\$0.00	09/09/2017
012-021-004-20	GRANTZ DENNIS	764	\$72.74	\$72.74	\$0.00	09/07/2017
012-021-004-31	ROUSSE DAVID A	765	\$94.95	\$94.95	\$0.00	09/07/2017
012-021-004-35	ROUSSE NATHAN	766	\$78.21	\$78.21	\$0.00	08/01/2017
012-021-004-50	GONYER BRIAN & JOANNA	767	\$773.58	\$773.58	\$0.00	08/23/2017
012-021-005-00	BROWN JEANNE E	768	\$445.95	\$445.95	\$0.00	08/04/2017
012-021-005-10	YATES WILLIAM A JR & LINDA S	769	\$329.20	\$329.20	\$0.00	09/01/2017
012-021-005-25	REED F RONALD	770	\$246.31	\$246.31	\$0.00	09/07/2017
012-021-006-00	PUTMAN KEITH L TRUST	771	\$270.83	\$0.00	\$270.83	
012-021-006-10	PORCELLI JOSEPH L & SELENE W	772	\$744.56	\$744.56	\$0.00	09/09/2017
012-021-007-00	GONYER BRIAN & JOANNA	773	\$78.21	\$78.21	\$0.00	09/11/2017
012-021-008-01	WOODLAND DEVELOPMENT COMPANY	774	\$53.69	\$53.69	\$0.00	07/13/2017
012-021-008-02	HOPPE ERIC E	775	\$142.84	\$0.00	\$142.84	
012-021-008-03	RUNKEL SAMUEL J	776	\$402.10	\$402.10	\$0.00	07/20/2017
012-021-008-04	MARS ANDREW W	777	\$520.93	\$520.93	\$0.00	09/11/2017
012-021-008-05	KILBOURNE ANDREW J & APRIL L	778	\$47.84	\$0.00	\$47.84	
012-021-008-06	GRUCELLA MICHAEL J & SHAWN L	779	\$282.17	\$0.00	\$282.17	
012-021-008-07	PAJAKOWSKI BRIAN K & JEAN M	780	\$225.30	\$225.30	\$0.00	07/20/2017
012-021-008-08	FLANAGAN TIMOTHY & MARJORIE	781	\$159.93	\$0.00	\$159.93	
012-021-009-01	GONYER DEBBIE	782	\$359.02	\$359.02	\$0.00	09/11/2017
012-021-009-10	GAULD STANLEY J	783	\$306.98	\$306.98	\$0.00	09/11/2017
012-021-009-15	CUMMER RAY	784	\$11.85	\$11.85	\$0.00	09/11/2017
012-021-009-20	CUMMER RAY	785	\$112.05	\$112.05	\$0.00	09/11/2017
012-021-011-00	HILL MICHAEL DEAN & MARY L	786	\$363.80	\$0.00	\$363.80	
012-021-012-00	GONYER BRIAN L & JOANNA P	787	\$150.59	\$150.59	\$0.00	09/11/2017
012-021-013-10	SAYRE RONALD W & BEVERLY J	788	\$171.55	\$171.55	\$0.00	09/07/2017
012-021-013-16	BAIZE NADINE	789	\$416.98	\$416.98	\$0.00	09/08/2017
012-021-014-02	EVOLA ANDREW	790	\$248.65	\$248.65	\$0.00	08/28/2017
012-021-014-10	MALCUIT DANI M & BRETT	791	\$163.95	\$163.95	\$0.00	09/08/2017
012-021-014-20	EVOLA ANDREW	792	\$37.33	\$37.33	\$0.00	08/28/2017
012-021-014-30	EVOLA ANDREW	793	\$37.33	\$37.33	\$0.00	08/28/2017
012-021-015-00	WEESE PAUL D	794	\$552.36	\$552.36	\$0.00	09/08/2017
012-021-016-00	LORIA ANDREA & SERAFINA	795	\$134.70	\$134.70	\$0.00	08/14/2017
012-021-016-10	GONYER THOMAS & DONNA	796	\$507.43	\$507.43	\$0.00	08/28/2017
012-021-016-20	JONES DANIEL N & NOBUYO	797	\$495.15	\$495.15	\$0.00	08/28/2017
012-021-016-30	HODGES CHARLES & MARY A	798	\$360.17	\$360.17	\$0.00	07/20/2017
012-021-016-41	GONYER THOMAS A & DONNA J	799	\$135.22	\$135.22	\$0.00	09/09/2017
012-021-016-50	GONYER DAVID S & LEANN M	800	\$419.42	\$419.42	\$0.00	08/23/2017
012-021-017-00	IMLAY MARCIA J/HILL LARRY D	801	\$1,692.85	\$1,692.85	\$0.00	08/28/2017
012-021-019-00	WERTH TAMMERA RAE	802	\$32.22	\$0.00	\$32.22	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-021-019-20	SCHLOSSER LINDA	803	\$242.75	\$242.75	\$0.00	09/06/2017
012-021-019-30	RAFAIL GESTIN & CAROL S ET/AL	804	\$79.37	\$79.37	\$0.00	07/24/2017
012-021-019-36	GOSCICKI ADAM M & LILLIAN	805	\$336.67	\$336.67	\$0.00	09/08/2017
012-021-019-40	MCGEE KELLY S & LEAH D	806	\$67.70	\$67.70	\$0.00	07/20/2017
012-021-019-45	MCGEE KELLY S & LEAH D	807	\$66.52	\$66.52	\$0.00	07/20/2017
012-021-019-50	MCDONALD REBECCA	808	\$421.83	\$421.83	\$0.00	09/08/2017
012-022-001-00	LOBUR JOSIAH	809	\$78.21	\$78.21	\$0.00	08/18/2017
012-022-001-05	BIEHL JERRY A TRUST UAD	810	\$78.21	\$78.21	\$0.00	07/10/2017
012-022-001-11	MCCOMAS DEBRA I	811	\$56.69	\$0.00	\$56.69	
012-022-001-15	DAINES TIMOTHY & ASTRA B	812	\$69.11	\$69.11	\$0.00	09/06/2017
012-022-001-20	WEBSTER RICHARD D & DEBORAH A	813	\$169.27	\$169.27	\$0.00	08/23/2017
012-022-001-25	SMITH WILLIAM P & MELVA L	814	\$158.76	\$158.76	\$0.00	09/07/2017
012-022-002-01	CUMMER WENONA	815	\$388.91	\$388.91	\$0.00	07/20/2017
012-022-002-11	SYMONDS JAMES	816	\$78.88	\$78.88	\$0.00	08/04/2017
012-022-003-11	ENGLE VIVIAN L	817	\$266.90	\$266.90	\$0.00	07/20/2017
012-022-004-00	VANSPLINTERN STANLEY & EDNA	818	\$402.86	\$402.86	\$0.00	09/07/2017
012-022-005-01	LORD JESSE D & JUDITH A	819	\$157.59	\$157.59	\$0.00	09/07/2017
012-022-005-10	SWY BRIAN K	820	\$161.93	\$161.93	\$0.00	09/06/2017
012-022-005-15	SWY BRIAN K	821	\$50.17	\$50.17	\$0.00	09/06/2017
012-022-005-20	WILLIAMS DENNIS & KAREN	822	\$268.51	\$268.51	\$0.00	09/08/2017
012-022-005-25	PAGE ROBERT L & CAROL L	823	\$50.17	\$50.17	\$0.00	09/06/2017
012-022-005-30	SCHLAF JASON R	824	\$634.57	\$634.57	\$0.00	09/08/2017
012-022-006-00	MORGAN BETH E	825	\$956.84	\$956.84	\$0.00	09/09/2017
012-022-007-00	BEAGLERS INC	826	\$397.30	\$397.30	\$0.00	07/10/2017
012-022-008-00	ROGERS DEBORAH A & WILLIAM JR	827	\$267.34	\$267.34	\$0.00	09/11/2017
012-022-008-10	REYNOLDS MICHAEL L	828	\$260.33	\$260.33	\$0.00	09/08/2017
012-022-008-30	MCGEE KELLY S & LEAH D	829	\$127.06	\$127.06	\$0.00	07/20/2017
012-022-008-40	ROBINSON THOMAS G & DEBORAH A	830	\$49.83	\$0.00	\$49.83	
012-022-008-50	BRIESMEISTER JOANN	831	\$358.40	\$358.40	\$0.00	09/07/2017
012-022-008-60	HILLER JEFFREY A/LOVE DANIEL M	832	\$78.21	\$78.21	\$0.00	09/01/2017
012-022-008-70	HADLEY ROBERT & CARRIE	833	\$115.57	\$115.57	\$0.00	08/08/2017
012-022-008-80	HADLEY ROBERT	834	\$102.86	\$102.86	\$0.00	08/08/2017
012-022-008-90	DEVERNEY PETE & PATRICIA	835	\$78.21	\$78.21	\$0.00	09/07/2017
012-022-009-00	PEARSON MARY E	836	\$196.12	\$196.12	\$0.00	07/20/2017
012-022-009-10	GARCIA FELICIA M	837	\$270.83	\$270.83	\$0.00	08/18/2017
012-022-009-20	VANSPLINTERN EDNA	838	\$194.46	\$194.46	\$0.00	09/07/2017
012-022-009-31	PEARSON MARY E	839	\$52.53	\$52.53	\$0.00	07/20/2017
012-022-009-40	PEARSON MARY ESTHER	840	\$122.57	\$122.57	\$0.00	07/20/2017
012-022-010-00	DELLS RAYMOND C & SUSAN	841	\$497.97	\$497.97	\$0.00	09/08/2017
012-022-011-00	WHITE DAVID ET/AL	842	\$254.03	\$254.03	\$0.00	09/07/2017
012-022-011-05	WOHLFORD SANDRA A	843	\$68.87	\$68.87	\$0.00	07/24/2017
012-022-012-00	MARLIN RAYMOND CLINTON	844	\$16.19	\$16.19	\$0.00	07/17/2017
012-022-013-00	ELIGH MICHAEL D	845	\$143.46	\$143.46	\$0.00	09/09/2017
012-022-014-01	ROOTE RONALD N	846	\$259.41	\$0.00	\$259.41	
012-022-014-05	TALLMAN RICHARD R & KATHLEEN S	847	\$70.57	\$70.57	\$0.00	09/09/2017
012-022-015-00	SABOURIN PAUL C	848	\$254.49	\$254.49	\$0.00	07/10/2017
012-023-001-00	BURKEY ARTHUR LEON	849	\$181.42	\$181.42	\$0.00	09/01/2017
012-023-002-00	MCNABB DOUGLAS S TRUST	850	\$287.18	\$287.18	\$0.00	09/06/2017
012-023-003-00	BURKEY GLENDOLA E TRUST	851	\$308.64	\$308.64	\$0.00	07/13/2017
012-023-005-00	CZUBKO NICHOLAS ANTHONY	852	\$149.84	\$149.84	\$0.00	09/07/2017
012-023-006-10	CUMMER ROBERT & BETH ANN TRUST	853	\$402.77	\$0.00	\$402.77	
012-023-006-20	ALLAIN TODD & SHERRI	854	\$236.98	\$0.00	\$236.98	
012-023-006-30	OGDEN STORME/HAMMERLE DENNIS	855	\$760.27	\$760.27	\$0.00	08/23/2017
012-023-006-35	HUMMEL ELYNN & KRIS	856	\$60.69	\$60.69	\$0.00	09/09/2017
012-023-007-02	BUCHNER DELBERT R JR & MARILEE	857	\$310.21	\$0.00	\$310.21	
012-023-007-10	STRNAD DAVE & STRNAD-WEBER TAR	858	\$463.02	\$463.02	\$0.00	10/06/2017
012-023-007-20	BUCHNER DELBERT R JR & MARILEE	859	\$58.42	\$0.00	\$58.42	
012-023-008-02	NISWANDER JAMES W	860	\$38.29	\$38.29	\$0.00	09/06/2017
012-023-008-03	NISWANDER JAMES W	861	\$63.02	\$63.02	\$0.00	09/06/2017
012-023-008-04	TALLMAN RICHARD E	862	\$21.23	\$21.23	\$0.00	09/06/2017
012-023-008-05	MORAN JOHN R	863	\$38.29	\$38.29	\$0.00	09/07/2017
012-023-008-06	DOUGLAS GORDON A & LORRIE A	864	\$63.02	\$63.02	\$0.00	08/14/2017
012-023-008-07	RAINES MICHAEL D	865	\$63.02	\$63.02	\$0.00	07/24/2017
012-023-008-08	OLAY ANDREW J JR	866	\$61.86	\$61.86	\$0.00	08/04/2017
012-023-008-09	MONROE GARY R	867	\$592.44	\$592.44	\$0.00	09/08/2017
012-023-008-10	MONROE GARY R	868	\$78.21	\$78.21	\$0.00	07/10/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-023-008-11	BUGH PAUL W	869	\$22.16	\$22.16	\$0.00	07/10/2017
012-023-008-12	BUGH PAUL W	870	\$21.29	\$21.29	\$0.00	07/10/2017
012-023-008-13	DOUGLAS GORDON A & LORRIE A	871	\$455.67	\$455.67	\$0.00	08/14/2017
012-023-008-14	SMITH GARY L & JOANNE E	872	\$215.11	\$215.11	\$0.00	09/09/2017
012-023-008-15	MCCANN TIMOTHY D & BARBARA J	873	\$77.19	\$77.19	\$0.00	09/07/2017
012-023-008-16	MCCANN TIMOTHY & BARBARA	874	\$75.87	\$75.87	\$0.00	09/07/2017
012-023-008-20	KARK ZANE & BESSIE ET/AL	875	\$32.86	\$32.86	\$0.00	08/14/2017
012-023-009-01	BUCHNER SANDRA L	876	\$287.18	\$287.18	\$0.00	08/23/2017
012-023-009-05	CUMMER MATTHEW	877	\$161.10	\$161.10	\$0.00	09/19/2017
012-023-009-10	MICHIGAN CONSOLIDATED GAS CO	878	\$71.25	\$71.25	\$0.00	08/28/2017
012-023-009-20	CUMMER MATTHEW A	879	\$369.33	\$369.33	\$0.00	09/19/2017
012-023-011-00	SLAGTER PERRY & MARCIA	880	\$142.42	\$142.42	\$0.00	09/07/2017
012-024-001-01	VANDEN BERGE ROBERT & JANICE	881	\$504.02	\$0.00	\$504.02	
012-024-001-15	GILBERT FLOYD A & SARAH A	882	\$553.57	\$553.57	\$0.00	09/08/2017
012-024-001-20	BURGESS SARA MARIE	883	\$149.95	\$149.95	\$0.00	07/24/2017
012-024-002-10	SPENCE ALAN JR	884	\$172.82	\$172.82	\$0.00	09/06/2017
012-024-003-00	THOMAS CRAIG W & SUSAN I	885	\$163.08	\$163.08	\$0.00	08/18/2017
012-024-004-00	DOELKER ARTHUR W	886	\$182.65	\$182.65	\$0.00	08/01/2017
012-024-004-50	EICKHOLT HAROLD E TRUST	887	\$217.69	\$217.69	\$0.00	08/14/2017
012-024-005-00	THOMAS CRAIG W & SUSAN I	888	\$154.48	\$154.48	\$0.00	08/18/2017
012-024-006-00	EVERETT THOMAS LEE	889	\$314.64	\$314.64	\$0.00	08/23/2017
012-024-007-00	DOELKER ROBERTA F TRUST	890	\$357.76	\$357.76	\$0.00	07/13/2017
012-024-008-01	SNYDER ROGER & TAMARA G	891	\$861.81	\$861.81	\$0.00	09/11/2017
012-024-008-10	KRUGER EARL FRANK	892	\$35.01	\$35.01	\$0.00	07/10/2017
012-024-011-01	CAPIZZANI KIMBERLY L	893	\$297.32	\$297.32	\$0.00	09/09/2017
012-024-011-10	RIDDIFORD PAOLA FRANCESCA	894	\$77.04	\$77.04	\$0.00	09/07/2017
012-024-011-20	EBY VANDA & DONALD F II	895	\$77.04	\$77.04	\$0.00	09/07/2017
012-024-012-00	BIRGY STEPHEN LARRY	896	\$1,585.41	\$1,585.41	\$0.00	07/24/2017
012-025-001-00	BIRGY DERWOOD P ET/AL	897	\$338.80	\$338.80	\$0.00	07/17/2017
012-025-001-10	CARTER RICHARD SCOTT	898	\$269.51	\$269.51	\$0.00	10/09/2017
012-025-001-20	BIRGY TERRY & JUDY TRUST	899	\$597.36	\$597.36	\$0.00	07/20/2017
012-025-001-30	SCHULTZ DANIEL P	900	\$228.76	\$228.76	\$0.00	08/14/2017
012-025-002-00	DUTTON EARL & SUSAN	901	\$188.59	\$188.59	\$0.00	07/24/2017
012-025-003-00	KITCHEN MICHAEL C & MARCELLA	902	\$331.38	\$0.00	\$331.38	
012-025-004-00	RICHEY ROBIN L & CATHY E	903	\$677.02	\$677.02	\$0.00	09/08/2017
012-025-004-10	JADOS MICHAEL F	904	\$601.98	\$601.98	\$0.00	09/11/2017
012-025-006-00	STENCEL PAUL & KATHLEEN E	905	\$255.01	\$255.01	\$0.00	08/23/2017
012-025-007-00	JADOS MICHAEL F	906	\$53.69	\$53.69	\$0.00	08/18/2017
012-025-008-00	TAYLOR ROBERT G & MARGARET M	907	\$328.04	\$328.04	\$0.00	09/01/2017
012-025-008-10	GINNEBAUGH ALAN F	908	\$313.04	\$313.04	\$0.00	09/01/2017
012-025-008-20	BASSETT GERALD R	909	\$316.67	\$316.67	\$0.00	08/23/2017
012-025-009-02	FINI SILVIO	910	\$885.99	\$885.99	\$0.00	08/04/2017
012-026-001-00	ABATE SHERRY	911	\$168.93	\$168.93	\$0.00	08/08/2017
012-026-001-10	SABOURIN PHILIP L	912	\$270.83	\$270.83	\$0.00	09/08/2017
012-026-001-20	HAYDEN RICHARD & HELEN	913	\$790.37	\$0.00	\$790.37	
012-026-001-30	DOUGLAS GORDON A & LORRIE A	914	\$78.21	\$78.21	\$0.00	08/14/2017
012-026-002-00	MOONEY PAUL J	915	\$78.21	\$78.21	\$0.00	07/20/2017
012-026-003-00	KONZER LYNN C & JANET L	916	\$287.64	\$287.64	\$0.00	09/08/2017
012-026-004-00	KEELEY MICHAEL W	917	\$565.66	\$565.66	\$0.00	09/06/2017
012-026-005-00	DUTTON EARL & SUSAN	918	\$502.16	\$502.16	\$0.00	07/24/2017
012-026-005-20	MIGNIN GEORGE D TRUST	919	\$1,105.99	\$1,105.99	\$0.00	08/23/2017
012-027-001-01	KELLEY APRIL	920	\$175.23	\$175.23	\$0.00	09/06/2017
012-027-001-03	LEONARD CHRISTOPHER & TAMI	921	\$1,085.73	\$1,085.73	\$0.00	08/18/2017
012-027-001-04	LEONARD CHRISTOPHER & TAMI	922	\$24.49	\$24.49	\$0.00	08/14/2017
012-027-001-06	SABOURIN RONALD L & KIM M	923	\$436.62	\$436.62	\$0.00	07/17/2017
012-027-001-08	LEONARD CHRISTOPHER & TAMI	924	\$24.49	\$24.49	\$0.00	08/14/2017
012-027-001-10	SMITH THEODORE R/SMITH STEVEN	925	\$235.81	\$235.81	\$0.00	09/06/2017
012-027-001-15	CUMMER DEBORAH KAY & MICHAEL R	926	\$559.62	\$559.62	\$0.00	09/08/2017
012-027-001-20	SABOURIN PAUL J & YOKO K	927	\$641.82	\$641.82	\$0.00	09/07/2017
012-027-002-01	MORAN JOHN R	928	\$504.33	\$504.33	\$0.00	09/07/2017
012-027-002-10	SULLIVAN WILLIAM L ET/AL	929	\$342.05	\$342.05	\$0.00	07/20/2017
012-027-002-20	DEMOTT PAULA	930	\$283.67	\$0.00	\$283.67	
012-027-002-30	KERR ROBERT C TRUST	931	\$419.42	\$419.42	\$0.00	09/09/2017
012-027-002-40	KERR TOBERT C TRUST	932	\$47.84	\$47.84	\$0.00	09/09/2017
012-027-003-00	CUE BALL HUNTING FISHING CLUB	933	\$196.60	\$196.60	\$0.00	08/01/2017
012-027-004-10	DONTJE DANIEL G & JEANNE R TRU	934	\$879.64	\$879.64	\$0.00	09/11/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-027-005-00	GILL DAVID W/BONACCI MARY LOU	935	\$354.89	\$354.89	\$0.00	08/18/2017
012-027-005-10	BOMMARITO JERRY & DEBRA A	936	\$204.09	\$204.09	\$0.00	08/08/2017
012-027-005-20	ADAMS RICHARD C & SANDRA J	937	\$345.56	\$345.56	\$0.00	09/08/2017
012-027-005-30	BOMMARITO JERRY & DEBRA	938	\$70.02	\$70.02	\$0.00	08/08/2017
012-027-006-00	PETERSEN RICHARD ALLEN	939	\$53.69	\$53.69	\$0.00	08/23/2017
012-027-006-10	BUTLER TIMOTHY	940	\$53.69	\$53.69	\$0.00	09/09/2017
012-027-006-20	BAUMAN AARON J	941	\$78.21	\$78.21	\$0.00	09/19/2017
012-027-006-30	SICKLES CARL & BRENDA	942	\$145.17	\$145.17	\$0.00	07/10/2017
012-027-006-40	RAVES ENA J/RAVES MARK ANDREW	943	\$78.21	\$78.21	\$0.00	07/17/2017
012-027-006-50	STEWART KATHLEEN D	944	\$286.02	\$286.02	\$0.00	09/08/2017
012-027-006-60	FULLER ROSEMARY R ET/AL	945	\$78.21	\$78.21	\$0.00	09/06/2017
012-027-006-70	SCHULTZ ROBERT N & CENDRENA	946	\$139.79	\$139.79	\$0.00	08/01/2017
012-027-006-71	SCHULTZ ROBERT & CENDRENA	947	\$20.50	\$20.50	\$0.00	08/01/2017
012-027-006-72	CROSS CHLOE	948	\$27.99	\$27.99	\$0.00	07/20/2017
012-028-001-00	STRIBLING WAYNE E & JACQULINE	949	\$197.29	\$197.29	\$0.00	08/14/2017
012-028-001-01	NEWMAN JESSE C & BEATE B	950	\$489.17	\$489.17	\$0.00	09/08/2017
012-028-001-05	AICKEN ROBERT G	951	\$328.76	\$328.76	\$0.00	09/25/2017
012-028-001-06	FISHER HEATHER	952	\$735.51	\$735.51	\$0.00	09/07/2017
012-028-001-07	JOHNSTON WILLIAM L & ELAINE	953	\$73.91	\$73.91	\$0.00	07/10/2017
012-028-001-09	STRIBLING WAYNE E & JACQULINE	954	\$78.21	\$78.21	\$0.00	08/14/2017
012-028-001-10	JEWETT DANIEL P	955	\$729.66	\$729.66	\$0.00	09/11/2017
012-028-001-12	HANSEN RYAN H	956	\$78.21	\$78.21	\$0.00	08/18/2017
012-028-001-13	FLEES SUE A	957	\$387.61	\$387.61	\$0.00	09/01/2017
012-028-001-15	FISHER HANNAH	958	\$348.27	\$348.27	\$0.00	09/09/2017
012-028-001-16	BURGESS PATRICIA D	959	\$73.91	\$73.91	\$0.00	09/07/2017
012-028-001-17	ASCHMANN TIMOTHY R & SUSAN A	960	\$16.83	\$16.83	\$0.00	08/18/2017
012-028-001-18	ASCHMANN TIMOTHY R & SUSAN A	961	\$327.62	\$327.62	\$0.00	08/18/2017
012-028-001-19	ASCHMANN TIMOTHY R & SUSAN A	962	\$78.21	\$78.21	\$0.00	08/18/2017
012-028-001-70	JOHNSON ERIK	963	\$377.95	\$377.95	\$0.00	09/07/2017
012-028-002-01	KRUMM ARCHIE LLOYD & KAREN	964	\$75.87	\$75.87	\$0.00	07/10/2017
012-028-002-10	KRUMM ARCHIE L & KAREN	965	\$394.00	\$394.00	\$0.00	07/10/2017
012-028-002-20	PERKINS NICK E & KAREN MARIE	966	\$395.23	\$395.23	\$0.00	09/08/2017
012-028-002-30	KOWALSKI RONALD JAMES	967	\$26.83	\$26.83	\$0.00	07/20/2017
012-028-003-00	BLAUM RICHARD G	968	\$253.33	\$253.33	\$0.00	09/11/2017
012-028-003-10	PETTYJOHN JUDITH A	969	\$310.53	\$0.00	\$310.53	
012-028-004-00	GONYER DAVID E & BONNIE M	970	\$368.83	\$368.83	\$0.00	09/09/2017
012-028-005-00	DEFRENZA ROBERT & DEBRA	971	\$245.16	\$245.16	\$0.00	09/01/2017
012-028-005-07	CUMMER JAMES	972	\$575.17	\$575.17	\$0.00	09/06/2017
012-028-005-10	BRECKEL CHRISTOPHER R	973	\$297.69	\$297.69	\$0.00	09/08/2017
012-028-005-15	HARWOOD WILLIAM F & DIANA M	974	\$491.95	\$491.95	\$0.00	08/14/2017
012-028-005-20	WILDFONG RENAY	975	\$248.65	\$0.00	\$248.65	
012-028-005-25	CUMMER JAMES & SAMANTHA	976	\$128.43	\$128.43	\$0.00	09/06/2017
012-028-005-30	RICHARDS BRADLEY T	977	\$493.83	\$493.83	\$0.00	08/04/2017
012-028-005-35	CARRINGTON MORTGAGE SERVICES LLC	978	\$280.82	\$280.82	\$0.00	09/11/2017
012-028-006-00	JOHNSON GARRY A	979	\$169.07	\$169.07	\$0.00	09/07/2017
012-028-006-10	HERRICK TRACY	980	\$280.87	\$280.87	\$0.00	08/04/2017
012-028-007-00	INGEROLL DANA	981	\$99.02	\$99.02	\$0.00	08/04/2017
012-028-008-00	FITZGERALD PATRICIA	982	\$501.60	\$501.60	\$0.00	07/20/2017
012-028-008-10	HUD	983	\$420.61	\$420.61	\$0.00	11/01/2017
012-028-008-20	MIDDLETON ROBERT W ET/AL	984	\$379.51	\$379.51	\$0.00	07/10/2017
012-028-009-10	HULWICK RICKY & KIMBERLY	986	\$753.01	\$0.00	\$753.01	
012-028-010-01	AGOSTA ANTHONY J & RENEE A	987	\$53.69	\$53.69	\$0.00	07/20/2017
012-028-010-05	DEITTRICK ROBERT/ALBAND LISA	988	\$68.87	\$68.87	\$0.00	07/28/2017
012-028-010-10	KENEL DAVID R & KRISTINA L	989	\$59.52	\$0.00	\$59.52	
012-028-010-15	CZUK TODD & ROBYN	990	\$186.28	\$0.00	\$186.28	
012-028-010-20	GONYER ASHLEY L	991	\$238.14	\$238.14	\$0.00	07/28/2017
012-028-011-00	HULWICK RICKY	992	\$263.83	\$263.83	\$0.00	11/01/2017
012-028-013-01	STEGMEYER ERIK	993	\$1,183.67	\$1,183.67	\$0.00	09/08/2017
012-028-013-10	FOCO ROBERT V	994	\$222.96	\$222.96	\$0.00	07/10/2017
012-028-014-00	PIKE ALAN E & PAMELA	995	\$213.72	\$0.00	\$213.72	
012-028-015-01	KRAVAT ERNEST J/KRAVAT KEVIN R	996	\$120.06	\$120.06	\$0.00	07/10/2017
012-028-015-10	ROBB JOHN D & CAROLYN K TRUST	997	\$516.01	\$0.00	\$516.01	
012-028-018-01	GALLATIN RALPH E & ANNETTE C	998	\$515.93	\$0.00	\$515.93	
012-028-018-02	GALLATIN RALPH E & ANNETTE C	999	\$47.84	\$0.00	\$47.84	
012-028-018-03	GALLATIN RALPH E & ANNETTE C	1000	\$37.33	\$0.00	\$37.33	
012-028-018-04	GALLATIN RALPH E & ANNETTE C	1001	\$35.01	\$0.00	\$35.01	

Paid/Unpaid Report (Current)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-028-018-05	VANSLOOTEN ESTHER L TRUST	1002	\$180.08	\$180.08	\$0.00	07/10/2017
012-028-018-10	BALLARD JASON PATRICK	1003	\$79.37	\$79.37	\$0.00	09/07/2017
012-028-018-20	BALLARD JASON PATRICK	1004	\$136.55	\$136.55	\$0.00	09/07/2017
012-028-018-30	DOERFLER MARJORIE M TRUST	1005	\$201.86	\$201.86	\$0.00	09/09/2017
012-028-018-35	THOCHER PATRICK	1006	\$40.84	\$40.84	\$0.00	07/10/2017
012-028-018-45	THOCHER PATRICK O & ALLISON	1007	\$59.52	\$59.52	\$0.00	07/10/2017
012-028-018-50	RITTER DAVID L	1008	\$286.02	\$0.00	\$286.02	
012-028-018-55	GALLATIN RALPH E & ANNETTE C	1009	\$50.17	\$0.00	\$50.17	
012-028-019-00	SCARBOROUGH RICKEY & LINDA	1010	\$23.13	\$0.00	\$23.13	
012-028-020-01	DOWNEY ADAM C	1011	\$310.61	\$310.61	\$0.00	09/08/2017
012-028-020-10	CHRISTIAN DALE	1012	\$673.25	\$0.00	\$673.25	
012-028-020-20	MESZAROS KARL S & KIMBERLY M	1013	\$240.49	\$240.49	\$0.00	09/08/2017
012-028-021-00	VANDERMOLEN CLIFFORD & KRISTY	1014	\$263.83	\$263.83	\$0.00	08/23/2017
012-028-022-00	THOCHER PATRICK	1015	\$5.77	\$5.77	\$0.00	07/10/2017
012-029-002-00	FOUNTAIN FRANK	1016	\$23.34	\$0.00	\$23.34	
012-029-003-00	JONES LLOY L REVOC LIVING TR	1017	\$1,205.02	\$1,205.02	\$0.00	08/18/2017
012-029-004-00	TALLMAN ALEXANDER L & JILL	1018	\$482.26	\$482.26	\$0.00	09/08/2017
012-029-005-00	FONDREN SHERRY ANN	1019	\$206.88	\$206.88	\$0.00	10/30/2017
012-029-005-20	BELL KIMBERLY R	1020	\$183.28	\$0.00	\$183.28	
012-029-005-30	ATWOOD TYLER	1021	\$86.37	\$0.00	\$86.37	
012-029-005-40	HOWE LINDA S	1022	\$10.14	\$0.00	\$10.14	
012-029-006-01	SNYDER ANDREW J	1023	\$53.69	\$53.69	\$0.00	09/06/2017
012-029-006-10	BIGGS BRYAN	1024	\$270.75	\$270.75	\$0.00	09/06/2017
012-029-006-20	SNYDER ANDREW J	1025	\$211.51	\$211.51	\$0.00	09/06/2017
012-029-006-30	APER JAMES S JR	1026	\$53.69	\$53.69	\$0.00	09/09/2017
012-029-007-01	LASKOWSKI GREGORY	1027	\$301.99	\$0.00	\$301.99	
012-029-007-10	TOOLEY MARTIN L & BARBARA A	1028	\$115.64	\$115.64	\$0.00	09/06/2017
012-029-009-01	DOOLEY MICHAEL LEE	1029	\$442.36	\$442.36	\$0.00	08/18/2017
012-029-009-10	WARRIX JAMES IRVIN & KATHLEEN	1030	\$444.78	\$444.78	\$0.00	07/10/2017
012-029-010-00	PARK DANIEL	1031	\$78.21	\$78.21	\$0.00	07/20/2017
012-029-011-00	PARK DANIEL	1032	\$776.64	\$776.64	\$0.00	07/20/2017
012-029-012-00	SMITH KENNETH W & SONDR A J	1033	\$78.21	\$0.00	\$78.21	
012-029-013-00	LANGLEY EDWIN ALLEN & LUWANA	1034	\$117.89	\$117.89	\$0.00	08/01/2017
012-029-014-01	DEGARMO GARY L & SUSAN K	1035	\$226.47	\$226.47	\$0.00	07/20/2017
012-029-014-10	NORTHWEST CONSUMERS FED CREDIT U	1036	\$389.20	\$389.20	\$0.00	08/14/2017
012-029-015-00	GILMORE DOUGLAS M	1037	\$276.67	\$276.67	\$0.00	09/08/2017
012-029-017-10	KNAPP LARRY D	1039	\$436.33	\$436.33	\$0.00	09/07/2017
012-029-019-01	BRITTON MICHAEL & DONNA SUE	1040	\$1,258.51	\$1,258.51	\$0.00	09/06/2017
012-029-019-10	BRANDT KENNETH W II & MARIE	1041	\$391.60	\$391.60	\$0.00	09/08/2017
012-029-020-00	VEROUGSTRAETE FRANK & DEBRA A	1042	\$404.90	\$404.90	\$0.00	09/01/2017
012-029-023-00	CLARK RANDY E	1043	\$108.09	\$108.09	\$0.00	07/28/2017
012-029-023-10	JENNINGS SUMAE A	1044	\$224.13	\$224.13	\$0.00	09/29/2017
012-029-024-00	CMB FAMILY LLC	1045	\$145.88	\$145.88	\$0.00	09/11/2017
012-029-024-10	BEAVER MARILYN E	1046	\$558.42	\$558.42	\$0.00	07/20/2017
012-029-025-01	SPRAGUE ROBERT L	1047	\$291.86	\$291.86	\$0.00	07/17/2017
012-029-025-05	SPRAGUE JOE C	1048	\$78.21	\$78.21	\$0.00	07/10/2017
012-029-025-10	SPRAGUE JOE C	1049	\$157.59	\$157.59	\$0.00	07/10/2017
012-029-026-00	STOICA GEORGE M & VICKY L	1050	\$85.73	\$85.73	\$0.00	09/09/2017
012-029-026-10	NOWAKOWSKI MICHAEL & MICHELLE	1051	\$267.10	\$267.10	\$0.00	07/20/2017
012-029-026-20	CAVLAN PHELIM	1052	\$20.82	\$20.82	\$0.00	09/06/2017
012-029-027-00	WILLIAMS CHASE	1053	\$599.51	\$599.51	\$0.00	09/08/2017
012-029-027-10	KLEINSCHMIDT OWEN & SARAH	1054	\$483.61	\$483.61	\$0.00	09/01/2017
012-029-028-00	HERRICK ERNEST L & CHRISTIE S	1055	\$240.89	\$240.89	\$0.00	08/04/2017
012-029-028-11	STOICA GEORGE M & VICKY L	1056	\$100.20	\$100.20	\$0.00	09/09/2017
012-029-028-20	HERRICK CHRISTIE S	1057	\$29.11	\$29.11	\$0.00	08/04/2017
012-029-029-00	POTTS WILLIAM J	1058	\$172.88	\$172.88	\$0.00	07/28/2017
012-029-029-10	CALKINS DAMIAN A	1059	\$216.07	\$216.07	\$0.00	09/08/2017
012-029-029-20	STOICA GEORGE M & VICKY L	1060	\$123.27	\$123.27	\$0.00	09/09/2017
012-029-029-30	MCNAMARA HAROLD J	1061	\$184.28	\$184.28	\$0.00	07/20/2017
012-030-001-02	SIMONSON LEONARD E & MARY ANNE	1062	\$366.57	\$366.57	\$0.00	07/20/2017
012-030-001-04	SIMONSON LEONARD E & MARY ANNE	1063	\$159.93	\$159.93	\$0.00	07/20/2017
012-030-001-05	PEKA RAYMOND L & MARY E	1064	\$338.42	\$338.42	\$0.00	09/11/2017
012-030-001-10	CUNNINGHAM JANETTE D	1065	\$178.49	\$178.49	\$0.00	07/20/2017
012-030-001-15	PEKA RAYMOND L & MARY E	1066	\$78.21	\$78.21	\$0.00	09/11/2017
012-030-001-21	ASTER-MCLEOD BA T	1067	\$288.10	\$288.10	\$0.00	09/09/2017
012-030-001-25	ASTER-MCLEOD BA T	1068	\$135.80	\$135.80	\$0.00	09/09/2017

Paid/Unpaid Report (Current)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-030-002-00	BEECHER GEORGE	1069	\$50.90	\$50.90	\$0.00	07/20/2017
012-030-003-00	SLACK TRUST	1070	\$310.36	\$310.36	\$0.00	09/29/2017
012-030-004-10	THE HARTEL FAMILY TRUST	1071	\$538.50	\$538.50	\$0.00	09/11/2017
012-030-005-00	SMITH ERIC	1072	\$488.30	\$488.30	\$0.00	09/09/2017
012-030-006-00	WILLIAMS RODNEY TRUST	1073	\$44.48	\$44.48	\$0.00	07/13/2017
012-030-006-10	THOMAS SELF TRUSTEED LIVING	1074	\$44.48	\$44.48	\$0.00	07/10/2017
012-030-006-20	WILLIAMS RODNEY TRUST	1075	\$89.17	\$89.17	\$0.00	07/13/2017
012-030-007-10	SOLOWAY BRUCE	1076	\$35.22	\$0.00	\$35.22	
012-030-007-20	SOLOWAY BRUCE	1077	\$35.22	\$0.00	\$35.22	
012-030-007-30	SOLOWAY BRUCE	1078	\$29.70	\$0.00	\$29.70	
012-030-007-40	PESOLA KELLY	1079	\$813.63	\$813.63	\$0.00	09/08/2017
012-030-007-60	SOLOWAY BRUCE	1080	\$41.82	\$0.00	\$41.82	
012-030-007-70	SOLOWAY BRUCE	1081	\$45.12	\$0.00	\$45.12	
012-030-008-00	HINDS DANIEL D	1082	\$102.72	\$102.72	\$0.00	09/08/2017
012-030-008-10	HINDS DANIEL D	1083	\$640.61	\$640.61	\$0.00	09/08/2017
012-030-008-20	BULLION LONNIE R & CONNIE TRUS	1084	\$768.72	\$768.72	\$0.00	09/07/2017
012-030-008-30	VANDERWAL DOUGLAS & ELIZABETH	1085	\$73.09	\$73.09	\$0.00	08/04/2017
012-030-008-40	SWITEK JOSEPH M	1086	\$360.74	\$360.74	\$0.00	08/28/2017
012-030-009-11	GILMOUR TOM & URSULA K	1087	\$782.86	\$782.86	\$0.00	09/06/2017
012-030-009-15	GILMOUR TOM & URSULA K	1088	\$23.13	\$23.13	\$0.00	09/06/2017
012-030-010-00	GAULD JIMMIE & BONNIE	1089	\$476.24	\$476.24	\$0.00	07/13/2017
012-030-011-01	CRAWFORD DONALD G & DONNA J	1090	\$146.03	\$146.03	\$0.00	07/13/2017
012-030-011-10	GAULD DOYLE L & MARCIA M	1091	\$99.47	\$99.47	\$0.00	07/20/2017
012-030-011-15	GRIDLEY LYNSEE A & BRANDON M	1092	\$307.02	\$307.02	\$0.00	09/08/2017
012-030-013-00	HASKIN CHAD	1093	\$141.01	\$141.01	\$0.00	09/07/2017
012-030-013-10	BOZKURT MUSTAFA K & TINA D	1094	\$427.86	\$427.86	\$0.00	08/28/2017
012-030-014-10	WESTON MICHAEL S & AMBER R	1095	\$360.17	\$360.17	\$0.00	09/08/2017
012-030-014-20	CAMPBELL RICHARD L	1096	\$119.75	\$119.75	\$0.00	08/14/2017
012-030-014-40	ZEERYP ROBERT L SR & WANDA L	1097	\$409.14	\$409.14	\$0.00	08/08/2017
012-030-014-50	LORANGER LINDA C	1098	\$243.99	\$243.99	\$0.00	07/10/2017
012-030-016-00	HASKIN KENNETH	1099	\$456.81	\$0.00	\$456.81	
012-030-017-00	CLARK RANDY E	1100	\$84.89	\$84.89	\$0.00	07/28/2017
012-030-017-05	BLAKE TONI R	1101	\$398.03	\$0.00	\$398.03	
012-031-002-00	MARTIN TALLY K	1102	\$166.93	\$0.00	\$166.93	
012-031-002-10	RUNKEL SAMUEL E & ANNA M	1103	\$779.86	\$779.86	\$0.00	09/06/2017
012-031-002-20	BOGARD ROBERT D & NORMA J	1104	\$682.92	\$682.92	\$0.00	07/10/2017
012-031-002-30	ADAMS KEVIN S & COURTNY P	1105	\$637.54	\$637.54	\$0.00	09/08/2017
012-031-003-01	INGERSOLL CLAUDE E & MARY T	1106	\$1,339.28	\$1,339.28	\$0.00	09/06/2017
012-031-003-10	INGERSOLL SCOTT E & CHRISTINA	1107	\$736.09	\$736.09	\$0.00	08/14/2017
012-031-003-50	SMEWING DAVID C & ROSEANN	1108	\$540.28	\$540.28	\$0.00	08/08/2017
012-031-003-60	GERRING JEFFREY R & CINDY SUE	1109	\$564.47	\$564.47	\$0.00	09/06/2017
012-031-005-00	VANDEBROOK JAMES D & LOIS E	1110	\$319.67	\$319.67	\$0.00	09/07/2017
012-031-006-00	LINDSAY PETER & LISA K	1111	\$695.01	\$695.01	\$0.00	07/17/2017
012-031-008-01	CRAWFORD DONALD	1112	\$488.30	\$488.30	\$0.00	07/13/2017
012-031-008-10	LEACH LISA M	1113	\$286.02	\$286.02	\$0.00	07/20/2017
012-031-009-01	CRAWFORD DONALD G & DONNA J	1114	\$202.52	\$202.52	\$0.00	07/13/2017
012-031-009-05	BIRGY TIMOTHY R	1115	\$334.80	\$0.00	\$334.80	
012-031-010-00	BRIDSON DALE M	1116	\$274.34	\$0.00	\$274.34	
012-031-013-00	LAFOND MARC A & MONIQUE	1117	\$249.83	\$249.83	\$0.00	09/11/2017
012-031-013-10	BROWN KENNETH O ET/AL	1118	\$231.43	\$231.43	\$0.00	09/09/2017
012-031-013-30	THOMAS SELF TRUSTEED LIVING	1119	\$78.21	\$78.21	\$0.00	07/10/2017
012-031-014-00	WILLIAMS RODNEY TRUST	1120	\$1,124.82	\$1,124.82	\$0.00	07/13/2017
012-031-017-00	WILLIAMS MAXWELL L ANNUITY TR	1121	\$20.50	\$20.50	\$0.00	09/11/2017
012-031-019-00	NAGY- WESTFALL DANIELLE L	1122	\$298.86	\$0.00	\$298.86	
012-032-001-10	MANISTEE KSKS LLC	1123	\$1,493.98	\$1,493.98	\$0.00	07/17/2017
012-032-002-01	BOYD RODNEY F & ANN M	1124	\$588.62	\$588.62	\$0.00	09/11/2017
012-032-002-11	SHEPHERD RICHARD E & LOIS L	1125	\$65.36	\$65.36	\$0.00	08/18/2017
012-032-002-40	ENGLEHARDT GREGORY A ET/AL	1126	\$434.28	\$0.00	\$434.28	
012-032-003-00	VANDEBROCK DAVID	1127	\$653.27	\$653.27	\$0.00	08/01/2017
012-032-004-00	BRUNETT PATRICIA G TRUST	1128	\$70.59	\$70.59	\$0.00	07/10/2017
012-032-005-00	EPPINGER ROBERT	1129	\$460.13	\$460.13	\$0.00	09/07/2017
012-032-006-00	TOKES TOBY L	1130	\$308.20	\$308.20	\$0.00	10/30/2017
012-032-007-01	MURPHY JOHN & MARISE TRUST	1131	\$1,033.46	\$1,033.46	\$0.00	07/10/2017
012-032-008-00	BOYD JOHNATHON R	1132	\$173.55	\$173.55	\$0.00	08/28/2017
012-032-009-00	FRALICK DEBORAH J	1133	\$173.55	\$173.55	\$0.00	09/09/2017
012-032-009-10	FOLK CINDY L/FRALICK DEBORAH J	1134	\$158.76	\$158.76	\$0.00	08/28/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-032-010-00	GAULD GALE E	1135	\$311.71	\$311.71	\$0.00	07/20/2017
012-032-011-00	DEGREGORY PATRICIA P TRUSTEE	1136	\$1,083.02	\$1,083.02	\$0.00	11/28/2017
012-033-001-10	HOWARD ANDREW T & SUSAN D	1137	\$1,594.04	\$1,594.04	\$0.00	08/01/2017
012-033-001-20	FOCHTMAN JAMES M & JANE L	1138	\$3,630.16	\$3,630.16	\$0.00	09/07/2017
012-033-001-31	SHY MARILYN M	1139	\$3,394.04	\$3,394.04	\$0.00	08/28/2017
012-033-001-35	DONTJE DANIEL G & JEANNE R	1140	\$82.18	\$82.18	\$0.00	09/11/2017
012-034-001-11	FAIRBANKS JANIS K	1141	\$2,475.37	\$2,475.37	\$0.00	07/13/2017
012-034-001-12	LOZZI RUSSELL A & GAYLE F	1142	\$261.43	\$0.00	\$261.43	
012-034-001-15	LOZZI RUSSELL A & GAYLE F	1143	\$345.55	\$0.00	\$345.55	
012-034-001-20	LOZZI RUSSELL A & GAYLE F	1144	\$365.37	\$0.00	\$365.37	
012-034-001-25	LOZZI RUSSELL A & GAYLE F	1145	\$640.10	\$0.00	\$640.10	
012-034-001-50	HAUTALA LARRY A & DEBBIE S	1146	\$1,171.02	\$1,171.02	\$0.00	09/11/2017
012-034-002-00	BAKER MILDRED J TRUST	1147	\$2,097.69	\$2,097.69	\$0.00	08/23/2017
012-034-003-00	PFEIFFENBERGER JOHN M & LISA A	1148	\$1,977.43	\$0.00	\$1,977.43	
012-034-003-10	KERSTEN PAULA JO	1149	\$999.61	\$999.61	\$0.00	09/06/2017
012-034-004-00	DENNETT LORAIN M TRUST	1150	\$704.67	\$704.67	\$0.00	08/14/2017
012-034-005-00	PENROD SCOTT W & MONICA	1151	\$1,747.17	\$1,747.17	\$0.00	08/04/2017
012-034-006-00	MACH BRUCE & JOY	1152	\$1,071.25	\$1,071.25	\$0.00	09/07/2017
012-034-007-00	NELSON TODD & DIANE	1153	\$713.16	\$713.16	\$0.00	09/07/2017
012-034-008-00	MCNAMARA PAMELA L TRUST	1154	\$599.01	\$599.01	\$0.00	08/14/2017
012-034-009-00	DOWNNEY LUCY A	1155	\$665.59	\$665.59	\$0.00	07/28/2017
012-034-010-00	WINTERTON GARY/TUGGLE JAY W	1156	\$551.22	\$551.22	\$0.00	09/09/2017
012-034-011-00	ARCHER WILLIAM & MARY K	1157	\$473.23	\$473.23	\$0.00	07/17/2017
012-034-011-10	ARCHER WILLIAM & MARY KATHRYN	1158	\$1,601.78	\$1,601.78	\$0.00	07/17/2017
012-034-012-00	NOONAN ROGER C & BETH L TRUST	1159	\$649.11	\$649.11	\$0.00	07/20/2017
012-034-012-10	GODLEWSKI DAVID & JOAN TRUST	1160	\$681.26	\$681.26	\$0.00	09/06/2017
012-034-013-02	ADAMS STEVEN K & SALLY E TRUSTEE	1161	\$1,597.63	\$1,597.63	\$0.00	09/09/2017
012-034-013-21	JOHNSON XENOLYN G TRUSTEE	1162	\$1,815.44	\$1,815.44	\$0.00	07/10/2017
012-034-013-30	VANDEBORG MICHAEL & DONNA	1163	\$952.21	\$952.21	\$0.00	09/11/2017
012-034-015-00	MOODY OLIVE JANE	1164	\$717.90	\$717.90	\$0.00	08/08/2017
012-034-016-00	STRUBLE TED A & GAYLE	1165	\$564.37	\$564.37	\$0.00	09/07/2017
012-034-017-00	COTTER SONDR A KAY	1166	\$763.43	\$763.43	\$0.00	10/12/2017
012-034-018-00	DEYOUNG JAMES M & JULIA M	1167	\$1,443.21	\$1,443.21	\$0.00	09/07/2017
012-034-019-00	MARINO JOHN J & LORRAINE	1168	\$660.92	\$660.92	\$0.00	09/01/2017
012-034-020-00	DEYOUNG JAMES M & JULIA M	1169	\$536.53	\$536.53	\$0.00	09/07/2017
012-034-021-00	HUBBARTH STEVEN G & NANCY L	1170	\$772.73	\$772.73	\$0.00	09/11/2017
012-034-021-10	FABER DANIEL W & AMY L	1171	\$1,370.86	\$1,370.86	\$0.00	09/11/2017
012-034-021-20	WELLS JUANITA B TRUST	1172	\$1,036.29	\$1,036.29	\$0.00	08/14/2017
012-034-022-00	SMITH CRAIG & KATHY	1173	\$1,220.82	\$1,220.82	\$0.00	07/13/2017
012-035-001-20	WALKER LINDA GAY	1174	\$957.57	\$957.57	\$0.00	08/23/2017
012-036-001-20	HICKS JOHN W II & MICHELLE M	1175	\$1,202.05	\$1,202.05	\$0.00	07/10/2017
012-036-001-30	ELENBAAS K DUANE TRUST	1176	\$1,143.65	\$1,143.65	\$0.00	09/06/2017
012-036-001-40	BOGART RODNEY & BARBARA L	1177	\$1,470.35	\$1,470.35	\$0.00	07/28/2017
012-100-001-00	COOK ALLEN S & DOROTHY J	1178	\$717.98	\$717.98	\$0.00	08/18/2017
012-100-003-00	HULWICK ALANA M & STEVEN L	1179	\$787.96	\$0.00	\$787.96	
012-100-004-00	PATERNOSTER JAMES F & KIMBERLY	1180	\$737.31	\$737.31	\$0.00	07/20/2017
012-100-005-00	RADAKOVICH PETER J & KATHY J	1181	\$1,032.26	\$1,032.26	\$0.00	09/06/2017
012-100-006-00	WENTZEL RICHARD E & PAMELA M	1182	\$366.79	\$366.79	\$0.00	08/28/2017
012-100-007-00	WENTZEL RICHARD E & PAMELA M	1183	\$896.21	\$896.21	\$0.00	08/28/2017
012-100-008-00	WENTZEL RICHARD E & PAMELA	1184	\$246.45	\$246.45	\$0.00	08/28/2017
012-100-009-00	HOLEM DOUGLAS C & MARIE A E	1185	\$897.33	\$897.33	\$0.00	08/23/2017
012-100-011-00	RUSKUS JUDITH K TRUSTEE	1186	\$651.02	\$651.02	\$0.00	08/23/2017
012-100-012-00	THE ROSS LIVING TRUST	1187	\$355.97	\$355.97	\$0.00	08/08/2017
012-100-013-00	ROUTHIER PHILLIP A & BONNIE J	1188	\$467.24	\$467.24	\$0.00	07/24/2017
012-100-014-00	BLACK HARRY R TRUSTEE	1189	\$235.81	\$235.81	\$0.00	07/20/2017
012-100-015-00	KOSLA DIANA R/KOSLA KENNETH A	1190	\$807.00	\$807.00	\$0.00	07/10/2017
012-100-016-00	VAN ECK ARTHUR & BEA TRUST	1191	\$662.00	\$662.00	\$0.00	07/10/2017
012-100-017-00	KRAL RICHARD J & MARTHA J	1192	\$525.48	\$525.48	\$0.00	09/07/2017
012-100-018-00	KRZYSTON GREGORY TRUST	1193	\$662.17	\$662.17	\$0.00	07/13/2017
012-100-019-00	SHAMBARGER CHARLES J	1194	\$497.54	\$0.00	\$497.54	
012-100-020-00	STERLING KENNETH G	1195	\$445.24	\$445.24	\$0.00	09/07/2017
012-100-022-00	YOUNG RICKY R	1196	\$227.20	\$227.20	\$0.00	09/07/2017
012-100-023-00	MCINTYRE CHRISTINE TRUST	1197	\$662.17	\$662.17	\$0.00	09/07/2017
012-100-024-00	THERRIAN BRUCE & ANTONIA	1198	\$246.45	\$246.45	\$0.00	08/23/2017
012-100-025-00	SPAULDING JAMES F & RITA L	1199	\$701.75	\$701.75	\$0.00	09/06/2017
012-100-026-00	BELL ASHLEY N	1200	\$619.02	\$619.02	\$0.00	08/18/2017

Paid/Unpaid Report (Current)
PAID/UNPAID SPRINGFIELD SUMMER 17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-200-001-00	TIMMONS KENNETH G & JEANETTE L	1201	\$40.20	\$40.20	\$0.00	07/10/2017
012-200-002-00	JPJ HOLDINGS LLC	1202	\$2,385.29	\$2,385.29	\$0.00	07/28/2017
012-200-003-00	GOLLAN ECKHARD V & MICHELLE L	1203	\$1,336.07	\$1,336.07	\$0.00	09/09/2017
012-200-005-00	FREDRICKS WALTER T & NANCY L	1204	\$492.67	\$492.67	\$0.00	09/08/2017
012-200-007-00	MALOSH MARK J	1205	\$534.56	\$534.56	\$0.00	08/23/2017
012-200-007-10	MALOSH MARK	1206	\$853.01	\$853.01	\$0.00	08/28/2017
012-200-008-00	MAGARO RAYMOND F & PATRICIA H	1207	\$1,461.69	\$1,461.69	\$0.00	09/06/2017
012-200-008-10	BLUGA DAWN M	1208	\$390.18	\$390.18	\$0.00	07/28/2017
012-200-009-00	WEAVER DANIEL L & LESLEE K	1209	\$448.12	\$448.12	\$0.00	09/11/2017
012-200-010-00	WEAVER RONALD L & BARBARA A TRSTEE	1210	\$639.46	\$639.46	\$0.00	09/06/2017
012-200-011-00	MCMACHEN MARK A & KATHRYN A	1211	\$368.20	\$368.20	\$0.00	09/06/2017
012-200-012-00	MCMACHEN MARK A & KATHRYN A	1212	\$461.05	\$461.05	\$0.00	09/06/2017
012-200-013-00	MCMACHEN MARK A & KATHRYN A	1213	\$1,074.94	\$1,074.94	\$0.00	09/06/2017
012-200-014-00	MCMACHEN MARK A & KATHRYN A	1214	\$534.15	\$534.15	\$0.00	09/06/2017
012-200-015-00	BASHAW JAMES E	1215	\$1,141.70	\$1,141.70	\$0.00	09/07/2017
012-200-016-00	STEENLAND TIMOTHY SR & SHARON TRS	1216	\$2,227.20	\$2,227.20	\$0.00	07/28/2017
012-200-018-00	WANDI AZMI & CYNTHIA	1217	\$1,195.65	\$1,195.65	\$0.00	09/07/2017
012-200-020-00	GOLDSBERRY FAMILY TRUST	1218	\$998.11	\$998.11	\$0.00	09/11/2017
012-200-021-00	TERPSTRA JAMES L & JOAN A TTEE	1219	\$633.92	\$633.92	\$0.00	08/08/2017
012-200-023-00	SHARP JENNIFER ANN	1220	\$562.08	\$562.08	\$0.00	09/08/2017
012-200-024-00	DAVIES EDWARD	1221	\$608.61	\$608.61	\$0.00	09/09/2017
012-200-025-00	MAGEE MAE A	1222	\$742.51	\$742.51	\$0.00	09/08/2017
012-200-026-00	SPARROW CAROL A	1223	\$1,228.35	\$1,228.35	\$0.00	09/08/2017
012-200-027-00	GOEDIKE MARLENE K	1224	\$176.45	\$176.45	\$0.00	08/04/2017
012-200-028-00	PADDOCK DANIEL R & PATRICIA L	1225	\$362.41	\$362.41	\$0.00	08/23/2017
012-200-029-00	CARLSON ELDEN K & ESTHER M TRUSTEE	1226	\$772.40	\$772.40	\$0.00	09/01/2017
012-200-030-00	LEAFDALE RAYMOND L & SHARON S	1227	\$1,420.62	\$1,420.62	\$0.00	09/11/2017
012-200-032-00	SCAPPATURA CATHLEEN	1228	\$953.16	\$953.16	\$0.00	09/19/2017
012-200-033-00	SORENSEN PHILIP M TRUST	1229	\$1,156.91	\$1,156.91	\$0.00	08/14/2017
012-200-034-00	HAKOLA DAVID E & KATHY L	1230	\$514.04	\$514.04	\$0.00	07/24/2017
012-200-035-00	LIDAK LEONARD J & CHRISTINE L	1231	\$536.26	\$536.26	\$0.00	09/08/2017
012-200-036-00	GRAY THOMAS & JULIA A	1232	\$1,006.36	\$1,006.36	\$0.00	08/23/2017
012-200-038-00	BRAULT JAMES D & KELLY S	1233	\$1,510.56	\$1,510.56	\$0.00	08/18/2017
012-200-039-00	CAMERON RENEE ET/AL	1234	\$512.64	\$512.64	\$0.00	08/28/2017
012-200-040-00	HALL MARGARET ANN	1235	\$435.64	\$435.64	\$0.00	09/08/2017
012-200-041-00	VELDHOUSE MARCIA L TRUST	1236	\$501.09	\$501.09	\$0.00	07/17/2017
012-200-042-00	GREEN DANIEL C & DORIS F TRUST	1237	\$451.80	\$451.80	\$0.00	08/04/2017
012-200-043-00	WHITEHEAD MARJORIE A	1238	\$176.66	\$176.66	\$0.00	08/28/2017
012-200-044-00	WHITEHEAD JOHN & MARJORIE A	1239	\$468.38	\$468.38	\$0.00	08/28/2017
012-200-045-00	GRISWOLD CARL & DOROTHY MAE	1240	\$462.04	\$462.04	\$0.00	07/24/2017
012-200-046-00	KON HARUHIKO & LINDA K TRUSTEE	1241	\$826.69	\$826.69	\$0.00	09/09/2017
012-200-047-00	ROSE THOMAS L	1242	\$546.56	\$546.56	\$0.00	09/07/2017
012-200-048-00	MASSEY GERI A & JAMES C	1243	\$604.20	\$604.20	\$0.00	08/23/2017
012-200-049-00	WOLIN RICHARD	1244	\$667.45	\$667.45	\$0.00	07/28/2017
012-200-050-00	MINTHORN ELMER L & MARJORIE L	1245	\$521.64	\$521.64	\$0.00	07/10/2017
012-200-051-00	BORKE JOANN LOUISE	1246	\$545.23	\$545.23	\$0.00	09/08/2017
012-200-052-00	SCHRADER MARY DEOTTE	1247	\$506.20	\$506.20	\$0.00	08/28/2017
012-300-001-00	WEBER SCOTT J	1248	\$704.65	\$704.65	\$0.00	09/11/2017
012-300-002-00	MOLMEN LORAIN	1249	\$509.11	\$509.11	\$0.00	07/20/2017
012-300-003-00	SAYLOR ALBERT V & CYNTHIA S	1250	\$412.84	\$412.84	\$0.00	07/20/2017
012-300-005-00	SABOURIN DREW & KIM	1251	\$410.75	\$0.00	\$410.75	
012-400-003-00	SHY GREGORY B TRUSTEE	1252	\$875.70	\$875.70	\$0.00	09/06/2017
012-400-005-00	AXDORFF MICHAEL J	1253	\$408.88	\$408.88	\$0.00	08/14/2017
012-400-007-00	FLETCHER JAMES L ET/AL	1254	\$579.69	\$579.69	\$0.00	10/31/2017
012-400-009-00	STEVENS DAVID W	1255	\$2,871.15	\$2,871.15	\$0.00	09/08/2017
012-400-011-00	FELKER SCOTT & KARY	1256	\$858.55	\$858.55	\$0.00	10/30/2017
012-400-012-00	MULLER BETTY JEAN	1257	\$122.64	\$122.64	\$0.00	07/28/2017
012-400-013-00	MULLER JF INVESTMENTS LLC	1258	\$134.74	\$134.74	\$0.00	08/01/2017
012-400-013-10	MULLER MICHAEL S JR TRUST	1259	\$123.80	\$123.80	\$0.00	08/04/2017
012-400-015-00	MULLER J F INVESTMENTS LLC	1260	\$134.74	\$134.74	\$0.00	08/01/2017
012-400-016-00	HAUTALA LARRY A & DEBBIE S	1261	\$122.89	\$122.89	\$0.00	09/11/2017
012-500-001-00	FAIRLESS MICHAEL G & CONNIE E	1262	\$120.71	\$120.71	\$0.00	07/20/2017
012-500-002-00	HUFF MICHAEL W	1263	\$45.11	\$45.11	\$0.00	11/28/2017
012-500-003-00	HUFF MICHAEL W	1264	\$25.28	\$25.28	\$0.00	11/28/2017
012-500-004-00	WARNER LARRY	1265	\$77.48	\$77.48	\$0.00	08/18/2017
012-500-005-00	WARNER JACK TRUST ET/AL	1266	\$21.71	\$21.71	\$0.00	08/18/2017

Paid/Unpaid Report (Current)
PAID/UNPAID SPRINGFIELD SUMMER 17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-500-006-00	BUNKER NATHAN & ALISON	1267	\$158.05	\$0.00	\$158.05	
012-500-007-01	INGERSOLL ROGER	1268	\$115.87	\$0.00	\$115.87	
012-500-008-00	INGERSOLL JORDAN	1269	\$108.00	\$0.00	\$108.00	
012-500-011-00	JOHNS VINCENT H & ANTOINETTE M	1270	\$372.25	\$0.00	\$372.25	
012-500-012-00	INGERSOLL AARON	1271	\$120.71	\$0.00	\$120.71	
012-500-013-00	PEASE FELICIA M	1272	\$192.61	\$192.61	\$0.00	09/07/2017
012-500-014-00	HUFF MICHAEL W	1273	\$86.03	\$0.00	\$86.03	
012-500-016-00	BOHMS MICHAEL R & JERALYN L	1274	\$42.80	\$42.80	\$0.00	08/04/2017
012-500-017-00	BOHMS MICHAEL & JERALYN	1275	\$95.45	\$95.45	\$0.00	08/04/2017
012-600-001-00	EDWARDS VANCE D & BARBIE K	1276	\$297.97	\$297.97	\$0.00	07/20/2017
012-600-002-00	EDWARDS VANCE D & BARBIE K	1277	\$230.66	\$230.66	\$0.00	07/20/2017
012-600-004-01	REAUME RAYMOND R & JEAN M	1278	\$145.36	\$145.36	\$0.00	09/09/2017
012-600-004-06	LESSARD MARK R & DIANE E	1279	\$699.84	\$699.84	\$0.00	09/08/2017
012-900-001-00	GREAT LAKES ENERGY	1280	\$8,500.45	\$8,500.45	\$0.00	09/06/2017
012-900-006-00	WOLVERINE POWER SUPPLY INC	1281	\$1,446.91	\$1,446.91	\$0.00	08/23/2017
012-900-007-00	GREAT LAKES ENERGY	1282	\$902.08	\$902.08	\$0.00	09/06/2017
012-900-007-10	WOLVERINE POWER SUPPLY INC	1283	\$4,210.40	\$4,210.40	\$0.00	08/23/2017
012-900-008-00	MICHIGAN CONSOLIDATED GAS CO	1284	\$3,187.74	\$3,187.74	\$0.00	08/28/2017
012-900-008-10	MICHCON GAS CO	1285	\$1,826.42	\$1,826.42	\$0.00	08/28/2017
012-900-009-00	CONSUMERS ENERGY	1286	\$190.33	\$190.33	\$0.00	09/06/2017
012-900-011-00	JONES DANIEL	1287	\$98.34	\$0.00	\$98.34	
012-900-042-00	LB MONFORT LLC	1290	\$98.34	\$98.34	\$0.00	09/09/2017
Number of Parcels Printed: 1,276			\$474,896.44	\$419,187.22	\$55,709.22	

Report Filter Criteria

TaxPeriod: S17
Tax Units: 012
Property Classes: Exclude Retired Classes