

**Paid/Unpaid Report (As of Settlement)**  
**Paid/Unpaid SprFld 12/31/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-001-001-01	KATCHMARK DANIEL J II	1	\$443.02	\$0.00	\$443.02	
012-001-001-11	NAGLE CHRISTOPHER S	2	\$1,876.02	\$0.00	\$1,876.02	
012-001-001-15	JAMES ALAN R & JUDY L	3	\$720.31	\$0.00	\$720.31	
012-001-002-00	CARION STEVEN A & MARY ANN	4	\$682.68	\$0.00	\$682.68	
012-001-004-00	HORTON CALEB K & SUSAN K	5	\$590.98	\$0.00	\$590.98	
012-001-005-00	HORTON CALEB K JR	6	\$573.29	\$0.00	\$573.29	
012-001-006-00	SLINGLEND DALE S	7	\$241.07	\$241.07	\$0.00	12/15/2017
012-001-007-00	ISAACSON WILLIAM ALLEN	8	\$96.54	\$0.00	\$96.54	
012-001-008-00	PRAST TIMOTHY J & KELLY A	9	\$1,367.05	\$1,367.05	\$0.00	12/20/2017
012-001-009-00	ISAACSON WILLIAM ALLEN	10	\$156.63	\$0.00	\$156.63	
012-001-012-00	CARION STEVEN A & MARY ANN	11	\$728.16	\$0.00	\$728.16	
012-001-013-01	VOWELS SUSAN J	12	\$2,140.49	\$0.00	\$2,140.49	
012-001-014-00	CARION STEVEN A & MARY ANN	13	\$1,362.32	\$0.00	\$1,362.32	
012-001-015-00	EWERS THOMAS C & RITA M TRUST	14	\$218.23	\$218.23	\$0.00	12/17/2017
012-001-015-10	LUCIDO GIUSEPPE S & MARIA	15	\$211.85	\$0.00	\$211.85	
012-001-015-21	SPRAGUE LESLIE M	16	\$218.23	\$0.00	\$218.23	
012-001-015-25	BROERING DEBRAH	17	\$315.63	\$0.00	\$315.63	
012-001-015-30	EWERS THOMAS C & RITA M TRUST	18	\$218.23	\$218.23	\$0.00	12/17/2017
012-002-001-00	BRINK DALE A & TERRY L	19	\$514.69	\$0.00	\$514.69	
012-002-001-10	SCHERER JEFFREY A & KATHRYN J	20	\$562.63	\$562.63	\$0.00	12/17/2017
012-002-001-30	PRAST TIMOTHY J & KELLY A	21	\$195.39	\$195.39	\$0.00	12/20/2017
012-002-002-00	BRINK DALE A & TERRY L	22	\$718.72	\$0.00	\$718.72	
012-002-004-01	VOWELS SUSAN J	23	\$2,130.69	\$0.00	\$2,130.69	
012-002-005-00	BOESE DIXIE LEE	24	\$763.77	\$0.00	\$763.77	
012-002-006-00	WHITEHOUSE ALAN & DARLENE	25	\$801.40	\$0.00	\$801.40	
012-002-007-00	WALTER LOUIS W JR & LINDA A	26	\$651.58	\$0.00	\$651.58	
012-002-008-25	STECHER SHEILA	27	\$1,740.44	\$0.00	\$1,740.44	
012-002-009-00	FORSTNER JUDITH E	28	\$329.79	\$329.79	\$0.00	12/17/2017
012-002-010-00	MAX'S TREE FARM LLC	29	\$667.97	\$0.00	\$667.97	
012-002-010-10	INGERSOLL NICHOLAS & NATASHA	30	\$203.57	\$203.57	\$0.00	12/27/2017
012-002-013-10	WOLVERINE POWER SUPPLY CO-OP	31	\$46.99	\$0.00	\$46.99	
012-002-015-00	SHEA LONNIE & JOYCE TRUST	32	\$1,490.50	\$0.00	\$1,490.50	
012-002-015-10	STOBERT ROGER & CARRILYN	33	\$1,626.91	\$0.00	\$1,626.91	
012-003-001-01	WALTER LOUIS W JR & LINDA A	34	\$909.91	\$0.00	\$909.91	
012-003-001-10	WALTER MICHELLE L	35	\$910.45	\$910.45	\$0.00	12/27/2017
012-003-002-00	KELLEY DOUGLAS F	36	\$564.14	\$564.14	\$0.00	12/17/2017
012-003-002-10	SOLITRO SALVATORE & VITA ET/AL	37	\$170.03	\$0.00	\$170.03	
012-003-002-40	BOESE DIXIE LEE	38	\$322.15	\$0.00	\$322.15	
012-003-003-00	STRONG JAMES W & JOYCE E	39	\$965.13	\$965.13	\$0.00	12/11/2017
012-003-005-01	WALTER LOUIS W JR & LINDA A	40	\$317.03	\$0.00	\$317.03	
012-003-005-10	WALTER-REECE SHEELAH	41	\$1,134.77	\$0.00	\$1,134.77	
012-004-001-02	JENKINS JASON D	42	\$226.00	\$0.00	\$226.00	
012-004-001-05	ROWLSON JUSTIN M	43	\$104.11	\$0.00	\$104.11	
012-004-001-06	ROWLSON JUSTIN M	44	\$104.11	\$0.00	\$104.11	
012-004-001-11	WOODLAND DEVELOPMENT COMPANY	45	\$120.45	\$120.45	\$0.00	12/11/2017
012-004-001-12	LARSEN KEVIN & CHASTITY	46	\$104.11	\$0.00	\$104.11	
012-004-001-13	LARSEN KEVIN L & CHASTITY M	47	\$104.11	\$0.00	\$104.11	
012-004-001-14	LARSEN KEVIN L & CHASTITY M	48	\$104.11	\$0.00	\$104.11	
012-004-002-00	DUTTON EARL W & SUSAN J	49	\$729.84	\$729.84	\$0.00	12/28/2017
012-004-003-00	BRANDT DONALD ESTATE	50	\$375.90	\$0.00	\$375.90	
012-004-003-10	GUST RUTH	51	\$146.54	\$0.00	\$146.54	
012-004-004-00	DUTTON EARL W & SUSAN J	52	\$196.01	\$196.01	\$0.00	12/28/2017
012-004-006-00	DUTTON EARL W & SUSAN J	53	\$96.54	\$96.54	\$0.00	12/28/2017
012-004-007-00	WELLINGTON REAL ESTATE	54	\$6,840.73	\$0.00	\$6,840.73	
012-004-014-00	FITZPATRICK DANIEL / ETAL	55	\$816.17	\$0.00	\$816.17	
012-005-001-00	TEACHOUT HERMAN J & TAMARA S	56	\$864.76	\$0.00	\$864.76	
012-005-001-10	STEIN KEVIN M & KIMBERLY K	57	\$585.05	\$0.00	\$585.05	
012-005-001-15	BIRGY JEREMY J	58	\$249.84	\$249.84	\$0.00	12/17/2017
012-005-001-20	FOREST AREA BIBLE CHURCH	59	\$428.31	\$428.31	\$0.00	12/27/2017
012-005-001-25	FOREST AREA BIBLE CHURCH	60	\$66.25	\$66.25	\$0.00	12/27/2017
012-005-002-00	BROWNE CHARLES J & KAREN E	61	\$1,926.69	\$1,926.69	\$0.00	12/27/2017
012-005-003-00	WOODHAMS VICTOR J SR TRUST	62	\$722.51	\$0.00	\$722.51	
012-005-004-00	RISCHEYS REAL ESTATE CO LLC	63	\$318.00	\$318.00	\$0.00	12/12/2017
012-005-005-00	TANNEHILL THOMAS & JANICE S	64	\$702.97	\$0.00	\$702.97	
012-005-006-00	KUERTH MOSA & TERRI	65	\$244.74	\$0.00	\$244.74	
012-005-006-11	HUBBARD JASON E	66	\$950.01	\$950.01	\$0.00	12/29/2017

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-005-006-15	MCCLELLAND STEPHEN C & ROBERTA	67	\$87.46	\$0.00	\$87.46	
012-005-006-20	MCCLELLAND STEPHEN C & ROBERTA	68	\$87.80	\$0.00	\$87.80	
012-005-006-25	MCCLELLAND STEPHEN C & ROBERTA	69	\$87.80	\$0.00	\$87.80	
012-005-006-30	MCCLELLAND STEPHEN C & ROBERTA	70	\$90.19	\$0.00	\$90.19	
012-005-006-35	MCCLELLAND STEPHEN C & ROBERTA	71	\$90.19	\$0.00	\$90.19	
012-005-006-40	MCCLELLAND STEPHEN C & ROBERTA	72	\$90.19	\$0.00	\$90.19	
012-005-007-00	GINGRAS RUSSELL T & MARGARET A	73	\$1,198.52	\$1,198.52	\$0.00	12/28/2017
012-005-008-00	GOLBA LANCE/GOLBA WALTER	74	\$534.21	\$0.00	\$534.21	
012-005-008-11	TORNEY JANET KAY	75	\$328.29	\$328.29	\$0.00	12/20/2017
012-005-008-15	NULF CHRIS ESTATE	76	\$610.02	\$0.00	\$610.02	
012-005-008-20	GOLBA GARY W TRUST	77	\$513.41	\$513.41	\$0.00	12/17/2017
012-005-009-00	SIMPSON ELIZABETH K	78	\$251.83	\$0.00	\$251.83	
012-005-009-10	STEELMAN AARON J	79	\$680.86	\$0.00	\$680.86	
012-005-010-00	OAKS RICK & TAMARA	80	\$678.06	\$0.00	\$678.06	
012-005-012-00	ROKITA PATRICK & MICHELLE	81	\$1,456.25	\$0.00	\$1,456.25	
012-005-013-00	POMMERVILLE MICHAEL	82	\$1,298.54	\$0.00	\$1,298.54	
012-005-014-00	HILL EDWIN & THERESA	83	\$139.01	\$0.00	\$139.01	
012-005-015-00	BIRGY RANDY L & VALERIE A	84	\$510.40	\$0.00	\$510.40	
012-005-016-00	WESTFALL ROBERT G & DEBORA A	85	\$598.44	\$0.00	\$598.44	
012-005-017-00	DANDRON TERRY L	86	\$299.78	\$299.78	\$0.00	12/17/2017
012-005-019-00	TROYER JERRY A & MARY JO	87	\$52.52	\$0.00	\$52.52	
012-006-001-00	WOODHAMS VICTOR J SR TRUST	88	\$1,200.51	\$0.00	\$1,200.51	
012-006-002-00	GORDON JOHN G	89	\$459.78	\$0.00	\$459.78	
012-006-003-01	HARTSOE JERRY L & PHYLLIS J	90	\$918.69	\$0.00	\$918.69	
012-006-003-10	BARTON CLARK P & REBEKAH S IV	91	\$162.84	\$0.00	\$162.84	
012-006-004-00	FORSYTHE JEFFRY M & DORIS	92	\$218.23	\$0.00	\$218.23	
012-006-004-11	ROSE JONATHAN A	93	\$686.16	\$686.16	\$0.00	12/26/2017
012-006-004-15	LEIBOLD KETH J & MARIE A	94	\$699.88	\$0.00	\$699.88	
012-006-004-20	GALLATIN RICHARD R	95	\$248.76	\$0.00	\$248.76	
012-006-004-25	CAVERSON COREY	96	\$644.68	\$644.68	\$0.00	12/23/2017
012-006-004-30	GALLATIN RICHARD & BARBARA	97	\$84.69	\$0.00	\$84.69	
012-006-004-35	GONDOL ROGER D & JODEE A	98	\$753.68	\$753.68	\$0.00	12/26/2017
012-006-004-40	GALLATIN RICHARD R	99	\$122.66	\$0.00	\$122.66	
012-006-004-45	LUHRS JODIE	100	\$47.49	\$0.00	\$47.49	
012-006-004-51	MILLS TINA M	101	\$223.49	\$0.00	\$223.49	
012-006-004-55	CROSBY BENJAMIN	102	\$456.93	\$456.93	\$0.00	12/26/2017
012-006-004-60	ORTH JUSTIN & MELISSA	103	\$435.29	\$0.00	\$435.29	
012-006-004-65	LALONDE DARRIN	104	\$340.42	\$0.00	\$340.42	
012-006-005-00	JANSSEN ALVIN & CAROL J	105	\$68.61	\$68.61	\$0.00	12/21/2017
012-006-005-10	HOUDE WALTER WILL	106	\$25.78	\$0.00	\$25.78	
012-006-005-20	JANSSEN ALVIN O & CAROL J	107	\$374.14	\$374.14	\$0.00	12/21/2017
012-006-006-00	VOICE STEVEN K & KATHRYN R	108	\$96.54	\$96.54	\$0.00	12/27/2017
012-006-006-10	GALLATIN ROSE ANN M & RICHARD	109	\$192.81	\$0.00	\$192.81	
012-006-006-20	KERR PATRICK C/KERR ROBEERT T	110	\$218.23	\$0.00	\$218.23	
012-006-006-30	TAYLOR JON W & JULIE A	111	\$218.23	\$0.00	\$218.23	
012-006-007-01	VOICE STEVEN & KATHRYN R	112	\$354.58	\$354.58	\$0.00	12/27/2017
012-006-007-05	DAVIS ERIN	113	\$719.89	\$0.00	\$719.89	
012-006-007-11	LAROSA VIRGINIA ET/AL	114	\$39.86	\$39.86	\$0.00	12/20/2017
012-006-007-15	LAROSA VIRGINIA ET/AL	115	\$39.86	\$39.86	\$0.00	12/20/2017
012-006-007-20	LAROSA VIRGINIA ET/AL	116	\$87.37	\$87.37	\$0.00	12/20/2017
012-006-007-25	LAROSA VIRGINIA ET/AL	117	\$111.77	\$111.77	\$0.00	12/20/2017
012-006-007-30	LAROSA VIRGINIA ET/AL	118	\$49.68	\$49.68	\$0.00	12/20/2017
012-006-007-35	LAROSA VIRGINIA ET/AL	119	\$113.74	\$113.74	\$0.00	12/20/2017
012-006-007-40	LAROSA VIRGINIA ET/AL	120	\$113.74	\$113.74	\$0.00	12/20/2017
012-006-007-45	LAROSA VIRGINIA ET/AL	121	\$113.74	\$113.74	\$0.00	12/20/2017
012-006-007-50	LAROSA VIRGINIA ET/AL	122	\$113.74	\$113.74	\$0.00	12/20/2017
012-006-007-55	LAROSA VIRGINIA ET/AL	123	\$113.74	\$113.74	\$0.00	12/20/2017
012-006-008-03	TITUS LARRY W & MARCIA K	124	\$30.14	\$0.00	\$30.14	
012-006-008-05	TITUS LARRY WILLIAM & MARCIA K	125	\$1,164.84	\$0.00	\$1,164.84	
012-006-008-11	DAVIS ERIN	126	\$371.32	\$0.00	\$371.32	
012-006-008-15	PROVOST TERRY	127	\$568.99	\$568.99	\$0.00	12/17/2017
012-006-011-00	HARRIS LEWIS L JR & NETTIE L	128	\$112.14	\$0.00	\$112.14	
012-006-011-10	CROWLEY DAVID	129	\$683.80	\$0.00	\$683.80	
012-006-011-21	WADE JAMES & PAULA	130	\$223.33	\$223.33	\$0.00	12/15/2017
012-006-011-31	BIRGY MICHAEL WM & KATHLEEN K	131	\$640.23	\$640.23	\$0.00	12/17/2017
012-007-001-01	ABERLICH MARILYN J TRUST	133	\$218.23	\$218.23	\$0.00	12/28/2017

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Paid/Unpaid SprFld 12/31/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-007-001-05	EWING JEFFREY	134	\$218.23	\$0.00	\$218.23	
012-007-001-10	NORTH JOHNNY R & CYNTHIA K	135	\$514.83	\$514.83	\$0.00	12/28/2017
012-007-001-15	MARTINDALE RAY & SHAWN	136	\$149.80	\$149.80	\$0.00	12/11/2017
012-007-001-21	MARTINDALE RAY & SHAWN	137	\$172.57	\$172.57	\$0.00	12/11/2017
012-007-001-24	WARNER DAN	138	\$305.55	\$305.55	\$0.00	12/26/2017
012-007-001-30	ABERLICH MARILYN TRUST	139	\$218.23	\$218.23	\$0.00	12/28/2017
012-007-002-00	ALDRIDGE GUY F & JOANA M	140	\$305.90	\$0.00	\$305.90	
012-007-002-10	BARNES RICHARD D	141	\$1,401.66	\$1,401.66	\$0.00	12/26/2017
012-007-002-27	VOICE STEVEN K & KATHRYN R	142	\$726.49	\$726.49	\$0.00	12/27/2017
012-007-003-00	REED PATRICK J	143	\$555.65	\$0.00	\$555.65	
012-007-004-00	KINTNER GENE ANTHONY & JULIE C	144	\$861.15	\$861.15	\$0.00	12/26/2017
012-007-005-10	VOICE STEVEN K & KATHRYN R	145	\$1,157.96	\$1,157.96	\$0.00	12/27/2017
012-007-006-00	MEANS TRENT A & DANIELLA	146	\$968.05	\$968.05	\$0.00	12/26/2017
012-007-006-10	MEANS TRENT A & DANIELLA	147	\$218.23	\$218.23	\$0.00	12/26/2017
012-007-006-20	HODGES EDWARD L	148	\$94.57	\$0.00	\$94.57	
012-007-006-30	VOICE STEVEN K & KATHRYN R	149	\$96.54	\$96.54	\$0.00	12/27/2017
012-007-007-00	BROWNING DAVID L & AUDREY	150	\$340.80	\$0.00	\$340.80	
012-007-007-10	GARRETT PAM	151	\$640.08	\$0.00	\$640.08	
012-007-007-40	LEFFINGWELL JESSY & LISA M	152	\$270.97	\$270.97	\$0.00	12/20/2017
012-007-008-10	ELLIS CHAD E	153	\$335.35	\$335.35	\$0.00	12/17/2017
012-007-008-26	GUY THOMAS D & MARY K TRUST	154	\$1,104.49	\$0.00	\$1,104.49	
012-007-008-27	GUY THOMAS D & MARY K TRUST	155	\$234.91	\$0.00	\$234.91	
012-007-009-00	WILLIAM L BLUE PROPERTIES LLC	156	\$218.23	\$218.23	\$0.00	12/21/2017
012-007-010-00	TEDDY JOHN H TRUST	157	\$1,036.01	\$1,036.01	\$0.00	12/28/2017
012-007-011-00	SCARBOROUGH MARLENE F	158	\$289.24	\$289.24	\$0.00	12/11/2017
012-007-013-00	GAULD DALE A & ZENA	159	\$200.26	\$0.00	\$200.26	
012-007-013-10	GAULD DALE A & ZENA G	160	\$411.86	\$0.00	\$411.86	
012-007-014-00	COATES CAROL L TRUST	161	\$930.33	\$0.00	\$930.33	
012-007-014-10	WILTON JEFFREY DEAN & SANDRA L	162	\$765.54	\$0.00	\$765.54	
012-007-016-00	WALLS LARRY & JOANN & AUDREY M	163	\$648.18	\$0.00	\$648.18	
012-007-016-10	MURNER YVONNE TRUSTEE	164	\$835.82	\$0.00	\$835.82	
012-007-016-20	GLAUCH THOMAS L & DEBRA	165	\$416.49	\$0.00	\$416.49	
012-007-016-30	WAELEHLI AUDREY	166	\$474.53	\$474.53	\$0.00	12/12/2017
012-007-016-40	KINNEY MARK L & LORRIE A	167	\$674.56	\$0.00	\$674.56	
012-007-017-00	BENKE KRISTINE S & CAL K	168	\$332.69	\$0.00	\$332.69	
012-007-018-01	WITEK LILLIAN & JANICE	169	\$816.39	\$0.00	\$816.39	
012-007-018-10	NOTHELFER SCOTT R & DEBORAH K	170	\$149.80	\$0.00	\$149.80	
012-007-019-01	SAMP GREGORY D & VICKI L	171	\$850.72	\$850.72	\$0.00	12/26/2017
012-007-019-10	BIRGY GERALD L & TAMARA L	172	\$844.77	\$844.77	\$0.00	12/27/2017
012-007-020-00	PATRICK STANLEY A	173	\$834.29	\$0.00	\$834.29	
012-007-021-00	FIRMAN KATHERINE	174	\$705.93	\$705.93	\$0.00	12/17/2017
012-007-022-01	THE SCOTT FAMILY TRUST	175	\$1,559.77	\$0.00	\$1,559.77	
012-007-022-05	BIRGY GERALD JR & TAMARA	176	\$82.08	\$82.08	\$0.00	12/27/2017
012-007-022-10	FISHER TROY G & AMY L TRUSTEE	177	\$330.42	\$0.00	\$330.42	
012-007-022-15	FISHER TROY G & AMY L TRUSTEE	178	\$136.70	\$0.00	\$136.70	
012-008-001-00	BOUCHER MICHAEL J SR	179	\$2,587.19	\$0.00	\$2,587.19	
012-008-002-10	COWEN PAUL/COWEN JIM	180	\$1,926.00	\$1,926.00	\$0.00	12/26/2017
012-008-002-16	COWEN PAUL/COWEN JIM	181	\$589.59	\$0.00	\$589.59	
012-008-002-20	LYNCH KURT P	182	\$1,204.48	\$0.00	\$1,204.48	
012-008-002-25	NIXON MICHAEL A & MERRI N	183	\$847.73	\$0.00	\$847.73	
012-008-004-00	DOWNEY SUSAN E TRUSTEE	184	\$566.50	\$566.50	\$0.00	12/28/2017
012-008-004-10	LINDAHL WILMA A TRUST	185	\$1,514.46	\$0.00	\$1,514.46	
012-008-004-20	DOWNEY SUSAN E TRUSTEE	186	\$42.44	\$42.44	\$0.00	12/28/2017
012-008-006-00	NEMETH ROBERT & KATHLEEN	187	\$800.12	\$0.00	\$800.12	
012-008-006-10	DOCTOR WALTER E & CONNIE L	188	\$195.32	\$195.32	\$0.00	12/20/2017
012-008-006-20	SIMONE JOSEPH F SR & BARBARA L	189	\$620.82	\$620.82	\$0.00	12/21/2017
012-008-006-30	WOLVERINE POWER SUPPLY COP	190	\$165.67	\$0.00	\$165.67	
012-008-008-00	ACKERMAN JOYCE	191	\$1,055.53	\$1,055.53	\$0.00	12/26/2017
012-008-008-10	PARENTEAU CHERYL	192	\$751.04	\$751.04	\$0.00	12/23/2017
012-008-009-00	BUCKNER LIVING TRUST	193	\$110.65	\$110.65	\$0.00	12/12/2017
012-008-010-11	NIETLING THOMAS G & KELLENE	194	\$2,736.05	\$0.00	\$2,736.05	
012-008-010-21	PECK TED L JR & ROSEMARY K	195	\$430.99	\$430.99	\$0.00	12/26/2017
012-008-010-30	FISHER NICHOLAS A	196	\$573.06	\$573.06	\$0.00	12/26/2017
012-008-010-35	PECK TED L JR & ROSEMARY K	197	\$742.76	\$0.00	\$742.76	
012-008-011-00	HALBOWER RYAN	198	\$1,635.57	\$1,635.57	\$0.00	12/27/2017
012-008-011-10	RAMSEY LARRY & KATHY	199	\$864.51	\$0.00	\$864.51	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-008-011-15	STEELE JAMES	200	\$683.45	\$683.45	\$0.00	12/28/2017
012-008-011-20	DIETRICH KATHLEEN M	201	\$862.11	\$862.11	\$0.00	12/23/2017
012-008-011-25	DAMPHOUSE JAMES	202	\$338.73	\$0.00	\$338.73	
012-008-011-30	DAMPHOUSE JAMES	203	\$523.05	\$0.00	\$523.05	
012-008-011-35	DAMPHOUSE JAMES & SANDRA	204	\$2,793.42	\$0.00	\$2,793.42	
012-008-012-00	BUBAR DONALD WAYNE JR	205	\$1,620.87	\$0.00	\$1,620.87	
012-008-014-50	PRIEBE CAMERON G & TERRIE S	206	\$1,979.70	\$1,979.70	\$0.00	12/23/2017
012-008-015-00	LYNCH ANDREW J	207	\$1,010.98	\$0.00	\$1,010.98	
012-008-017-00	PLESHEK DAVID E & JULIE A	208	\$1,042.68	\$0.00	\$1,042.68	
012-008-017-11	PAVWOSKI JUDITH TRUSTEE	209	\$1,498.75	\$1,498.75	\$0.00	12/28/2017
012-008-017-15	HORVATH CRAIG S TRUST	210	\$1,696.50	\$0.00	\$1,696.50	
012-008-017-20	LANTIS DANIEL J	211	\$1,110.28	\$1,110.28	\$0.00	12/20/2017
012-008-017-25	CAREY JAMES S & LESLIE	212	\$3,448.88	\$3,448.88	\$0.00	12/28/2017
012-008-017-30	GORDON JEREMIAH J & DONNA G	213	\$1,231.71	\$0.00	\$1,231.71	
012-008-018-00	GOLBA WALTER J & VIVIAN	214	\$1,925.67	\$0.00	\$1,925.67	
012-009-002-00	PETKOVSEK RANDALL & STACY R	215	\$351.76	\$351.76	\$0.00	12/30/2017
012-009-003-00	PETKOVSEK RANDALL & STACY R	216	\$351.76	\$351.76	\$0.00	12/30/2017
012-009-005-00	MCDANIEL HAL J & LISA	217	\$201.87	\$0.00	\$201.87	
012-009-005-10	MCDANIEL HAL J & LISA	218	\$117.19	\$0.00	\$117.19	
012-009-005-20	GRANT JAMES H III & A LYNN	219	\$117.19	\$117.19	\$0.00	12/12/2017
012-009-005-30	GRANT JAMES H III & A LYNN	220	\$117.19	\$117.19	\$0.00	12/12/2017
012-009-005-40	GRANT JAMES H III	221	\$175.84	\$175.84	\$0.00	12/12/2017
012-009-005-50	MCDANIEL HAL J & LISA	222	\$175.84	\$0.00	\$175.84	
012-009-006-00	SMITH GORDON J	223	\$175.84	\$0.00	\$175.84	
012-009-007-00	GRANT JAMES H III	224	\$326.72	\$326.72	\$0.00	12/12/2017
012-009-008-00	FITE DALE LEE & TAMARA	225	\$175.84	\$0.00	\$175.84	
012-009-009-00	MCDONALD LEWIS & KAREN S	226	\$175.84	\$0.00	\$175.84	
012-009-010-00	ZIRKLE EVAJANE	227	\$732.98	\$0.00	\$732.98	
012-009-011-00	PRZICINA FAMILY TRUST	228	\$1,286.58	\$1,286.58	\$0.00	12/12/2017
012-009-012-02	GRANT JAMES H III	229	\$1,989.38	\$1,989.38	\$0.00	12/12/2017
012-009-012-05	DIETRICH KATHLEEN M	230	\$3,167.99	\$3,167.99	\$0.00	12/23/2017
012-009-012-08	BUBAR DONALD WAYNE JR	231	\$631.22	\$0.00	\$631.22	
012-009-012-09	DIETRICH KATHLEEN M	232	\$198.60	\$198.60	\$0.00	12/23/2017
012-009-012-11	SMITH DANIEL	233	\$443.02	\$443.02	\$0.00	12/15/2017
012-009-012-12	CHESEBRO RALPH C & SANDRA L	234	\$498.96	\$0.00	\$498.96	
012-009-012-13	REAUME RAYMOND & JEAN ET/AL	235	\$907.08	\$0.00	\$907.08	
012-009-012-14	CHESEBRO RODNEY G	236	\$361.46	\$0.00	\$361.46	
012-009-012-15	SYMONS JEREMIAH D & NATASHA F	237	\$528.39	\$0.00	\$528.39	
012-009-012-16	GRANT JAMES H III	238	\$153.06	\$153.06	\$0.00	12/12/2017
012-009-012-17	GRANT JAMES H III	239	\$139.97	\$139.97	\$0.00	12/12/2017
012-009-013-00	STEPHENSON MICHAEL & KATHY J E	240	\$3,167.38	\$0.00	\$3,167.38	
012-009-013-10	OSTROM MICHAEL	241	\$870.12	\$870.12	\$0.00	12/12/2017
012-009-014-00	STONE ERMA J	242	\$642.97	\$642.97	\$0.00	12/23/2017
012-009-014-12	BIEBESHEIMER DENISE M	243	\$105.70	\$105.70	\$0.00	12/26/2017
012-009-014-15	SIMPSON DAVID & JAMIE S	244	\$205.11	\$0.00	\$205.11	
012-009-014-20	BIEBESHEIMER DENISE M	245	\$1,555.98	\$1,555.98	\$0.00	12/26/2017
012-009-014-25	BIEBESHEIMER DENISE M	246	\$107.12	\$107.12	\$0.00	12/26/2017
012-009-014-30	DODGE JOHN	247	\$553.64	\$553.64	\$0.00	12/11/2017
012-010-001-00	HICKMAN RICHARD A	248	\$218.23	\$0.00	\$218.23	
012-010-001-01	WILLIAMS JACQUELINE K	249	\$454.05	\$0.00	\$454.05	
012-010-001-02	BERT CAREY R/INGLETT LILLIAN P	250	\$218.23	\$218.23	\$0.00	12/26/2017
012-010-001-03	OSGA JOSEPH E	251	\$327.17	\$0.00	\$327.17	
012-010-001-04	CUDNEY JAYSON E & MISTY S	252	\$529.28	\$0.00	\$529.28	
012-010-001-05	INGERSOLL RONALD L & PATRICIA	253	\$250.65	\$0.00	\$250.65	
012-010-001-07	BAIRD LON E TRUST	254	\$156.32	\$156.32	\$0.00	12/12/2017
012-010-003-00	JANOSE GEORGE W & SHIRLEY J	256	\$1,611.39	\$0.00	\$1,611.39	
012-010-004-00	ANSORGE WILLIAM M	257	\$318.35	\$0.00	\$318.35	
012-010-004-10	MERCIER JAMES W & LORI C	258	\$97.64	\$0.00	\$97.64	
012-010-004-20	BRAMBLE P K & LINDA D	259	\$2,683.98	\$0.00	\$2,683.98	
012-010-005-00	INGERSOLL MARK L & SUSAN J	260	\$929.85	\$0.00	\$929.85	
012-010-006-01	FISCHER JOHN P TRUST	261	\$873.14	\$873.14	\$0.00	12/21/2017
012-010-006-10	RICKETTS JAMES L & BRENDA	262	\$293.25	\$0.00	\$293.25	
012-010-006-15	PATT JONATHON	263	\$362.70	\$0.00	\$362.70	
012-010-006-26	PLUHAR MARK	264	\$156.32	\$156.32	\$0.00	12/23/2017
012-010-007-00	ADVOCACY INC TRUSTEE	265	\$443.02	\$443.02	\$0.00	12/23/2017
012-010-009-11	BERCH CARL E & BARBARA A	266	\$609.08	\$609.08	\$0.00	12/17/2017

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-010-009-20	FEDORAK JURIJ D & VERA A	267	\$2,369.92	\$2,369.92	\$0.00	12/26/2017
012-011-001-01	GREEN HAROLD & CYNTHIA	268	\$819.37	\$0.00	\$819.37	
012-011-001-10	BRUNETT MARJORIE	269	\$540.54	\$0.00	\$540.54	
012-011-001-20	HALL CHARLES E HALL & BILLIE J	270	\$169.31	\$0.00	\$169.31	
012-011-002-00	SMITH RALPH L & VERONICA	271	\$584.16	\$584.16	\$0.00	12/12/2017
012-011-002-10	HAPNER STEVEN	272	\$352.87	\$0.00	\$352.87	
012-011-002-30	CROWLEY TRUDY LEE	273	\$317.82	\$317.82	\$0.00	12/26/2017
012-011-002-40	PLAMONDON RANDY & LISA	274	\$258.28	\$0.00	\$258.28	
012-011-002-45	GARRETT RANDALL J & MELISSA A	275	\$789.51	\$0.00	\$789.51	
012-011-003-00	BROWN DALE D TRUST	276	\$496.43	\$496.43	\$0.00	12/11/2017
012-011-004-01	INGERSOLL BILL C & PATRICIA A	277	\$235.22	\$0.00	\$235.22	
012-011-007-10	UITVLUGT NOLAND J & CHRISTEEN	280	\$491.54	\$491.54	\$0.00	12/26/2017
012-011-007-20	CHILSON CHRISTOPHER	281	\$725.08	\$725.08	\$0.00	12/26/2017
012-011-007-30	LEIDICH-SAMU MARYANN	282	\$384.52	\$0.00	\$384.52	
012-011-007-51	RICHARDSON DANNY & PEGGY	283	\$2,799.72	\$2,799.72	\$0.00	12/26/2017
012-011-008-00	HELSEL EARL JR TRUST	284	\$425.74	\$0.00	\$425.74	
012-011-008-10	INGERSOLL ROY	285	\$138.43	\$0.00	\$138.43	
012-011-008-20	FISHER THOMAS L & EYLAN R	286	\$1,374.68	\$1,374.68	\$0.00	12/26/2017
012-011-009-00	HUTCHINSON WALTER	287	\$206.70	\$206.70	\$0.00	12/17/2017
012-011-010-00	WHITE PHYLLIS E ET/AL	288	\$139.01	\$0.00	\$139.01	
012-011-011-00	MOORE JASON M	289	\$901.55	\$901.55	\$0.00	12/20/2017
012-011-012-00	CROY RYAN	290	\$628.49	\$628.49	\$0.00	12/26/2017
012-011-013-00	NEWLAND RANDY	291	\$268.30	\$268.30	\$0.00	12/17/2017
012-011-014-01	TEMPLE TELESHA	292	\$279.60	\$0.00	\$279.60	
012-011-014-10	SMALL RICHARD D & VICTORIA D	293	\$664.54	\$664.54	\$0.00	12/26/2017
012-011-014-16	GORDON MARY M	294	\$285.58	\$0.00	\$285.58	
012-011-014-17	GORDON MARY M	295	\$575.05	\$0.00	\$575.05	
012-011-014-20	HUFFMAN DONALD E	296	\$55.26	\$0.00	\$55.26	
012-011-014-25	STURDAVANT ROBERT/LEEDY LISA	297	\$55.26	\$55.26	\$0.00	12/11/2017
012-011-014-30	STURDAVANT ROBERT/LEEDY LISA	298	\$39.00	\$0.00	\$39.00	
012-011-015-00	FISHER EUGENE/FISHER REX	299	\$254.61	\$0.00	\$254.61	
012-011-015-10	VANBUREN-RAMSEY LOIS M	300	\$250.80	\$0.00	\$250.80	
012-011-018-00	TUCK JULIE	301	\$354.58	\$0.00	\$354.58	
012-011-021-02	EMPIRE MORTGAGE X INC	302	\$498.35	\$0.00	\$498.35	
012-011-021-05	TUCK JULIE ANN	303	\$35.98	\$0.00	\$35.98	
012-011-021-10	JORDAN DAVID R & HOLLIE J ETAL	304	\$81.38	\$0.00	\$81.38	
012-011-021-22	LEWIS GEORGE & JAIME	305	\$1,055.87	\$0.00	\$1,055.87	
012-011-021-23	LEWIS GEORGE & JAIME LYNN	306	\$18.86	\$0.00	\$18.86	
012-011-021-30	TUCK JULIE A	307	\$129.12	\$0.00	\$129.12	
012-011-021-35	TUCK JULIE ANN	308	\$43.15	\$0.00	\$43.15	
012-011-021-40	MORRISH CALVIN JR	309	\$905.19	\$905.19	\$0.00	12/23/2017
012-011-021-45	MORRISH CALVIN JR	310	\$100.89	\$100.89	\$0.00	12/23/2017
012-011-021-50	MORRISH CALVIN JR	311	\$498.35	\$498.35	\$0.00	12/23/2017
012-011-022-00	HEJNAL VIVIAN	312	\$199.86	\$0.00	\$199.86	
012-011-023-00	TURNER MAUDE M	313	\$428.31	\$0.00	\$428.31	
012-011-024-00	TUCK JULIE ANN	314	\$205.73	\$0.00	\$205.73	
012-011-025-00	TUCK JULIE ANN	315	\$314.18	\$314.18	\$0.00	12/26/2017
012-011-113-01	MILLER BRIDGETT	316	\$282.49	\$282.49	\$0.00	12/26/2017
012-011-113-02	DAVIO BRIAN T	317	\$385.96	\$385.96	\$0.00	12/26/2017
012-011-113-03	LUTZ MILTON M & MELISSA A	318	\$272.40	\$272.40	\$0.00	12/29/2017
012-011-113-04	KIRSLING KEENAN K & DEBORAH S	319	\$65.04	\$0.00	\$65.04	
012-011-113-05	TALSMA ROBERT L II	320	\$419.47	\$419.47	\$0.00	12/17/2017
012-011-113-06	NEFSEY JENNIFER	321	\$319.92	\$0.00	\$319.92	
012-011-113-07	HUNT JOSHUA C	322	\$67.74	\$67.74	\$0.00	12/20/2017
012-011-113-08	SABA WILLIAM RANDALL & LINDA A	323	\$65.04	\$0.00	\$65.04	
012-011-113-09	SABA WILLIAM RANDALL & LINDA A	324	\$65.04	\$0.00	\$65.04	
012-011-113-10	HUNT JOSHUA	325	\$665.97	\$665.97	\$0.00	12/20/2017
012-011-113-11	KASPER ERIC	326	\$341.97	\$0.00	\$341.97	
012-011-113-12	CRAWFORD DANIEL T	327	\$94.40	\$0.00	\$94.40	
012-011-113-13	SMITH MARK T	328	\$232.04	\$0.00	\$232.04	
012-011-113-14	KIRSLING KEENAN K & DEBORAH S	329	\$267.03	\$0.00	\$267.03	
012-011-113-15	BOOTH DALE J & SUSANNE	330	\$819.37	\$819.37	\$0.00	12/26/2017
012-012-001-00	LENAMON JAMES A & RUBY A	331	\$446.82	\$0.00	\$446.82	
012-012-002-00	DIXON WESLEY H & JULIE	332	\$338.70	\$338.70	\$0.00	12/27/2017
012-012-002-10	HELSEL TIMOTHY A & DONNA M	333	\$467.20	\$0.00	\$467.20	
012-012-002-20	GORDON JOHN G & PATRICIA R	334	\$258.28	\$0.00	\$258.28	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-012-002-40	HAWLEY WARREN B & DELLA M	335	\$427.76	\$0.00	\$427.76	
012-012-003-00	SPRAGUE LESLIE M	336	\$711.99	\$0.00	\$711.99	
012-012-004-00	WHITE JEFFERY & TERRI	337	\$335.18	\$0.00	\$335.18	
012-012-005-03	ANDERSON LAWRENCE E & MARGARET	338	\$149.80	\$0.00	\$149.80	
012-012-005-11	LUCYK ERIC R	339	\$529.83	\$529.83	\$0.00	12/21/2017
012-012-005-15	PORTER MARK	340	\$504.85	\$0.00	\$504.85	
012-012-005-20	MURPHY LONNIE & GLORIA	341	\$285.35	\$0.00	\$285.35	
012-012-005-25	BRADSHAW JEFFREY S & SHERI D	342	\$547.68	\$547.68	\$0.00	12/26/2017
012-012-005-31	SHAW DIANE	343	\$221.45	\$0.00	\$221.45	
012-012-005-35	AUSTIN WAYNE W & CATHERINE A	344	\$100.82	\$0.00	\$100.82	
012-012-005-40	DOMBROWSKI JAMES & SHERYL	345	\$230.61	\$0.00	\$230.61	
012-012-005-45	AUSTIN WAYNE W & CATHERINE A	346	\$856.72	\$0.00	\$856.72	
012-012-005-50	DIMON MICHAEL A	347	\$423.78	\$423.78	\$0.00	12/26/2017
012-012-005-55	LABONTE JACOB P	348	\$242.81	\$242.81	\$0.00	12/28/2017
012-012-005-60	LENAMON JAMES A & RUBY A	349	\$130.20	\$0.00	\$130.20	
012-012-005-65	WILSON RODD H	350	\$633.83	\$633.83	\$0.00	12/29/2017
012-012-005-70	LENAMON JAMES A & RUBY A	351	\$195.39	\$0.00	\$195.39	
012-012-008-01	KARLSKIN AMY	352	\$253.62	\$253.62	\$0.00	12/17/2017
012-012-008-11	SCHELSKE CHRISTOPHER L II	353	\$232.19	\$232.19	\$0.00	12/17/2017
012-012-008-15	SCHELSKE REATHA/MCNAMEA BUREL	354	\$139.41	\$139.41	\$0.00	12/17/2017
012-012-008-20	SCHELSKE RANDALL S	355	\$282.88	\$0.00	\$282.88	
012-012-010-01	VLAEMINCK TEDD B & DEBORAH	356	\$696.97	\$0.00	\$696.97	
012-012-010-10	SMITH RALPH L & VERONICA	357	\$80.35	\$80.35	\$0.00	12/12/2017
012-012-010-20	GIROUX MICHAEL	358	\$368.55	\$0.00	\$368.55	
012-012-010-30	GIROUX MICHAEL	359	\$1,619.06	\$0.00	\$1,619.06	
012-012-010-40	WINGETT VERA V	360	\$162.24	\$0.00	\$162.24	
012-012-010-50	SCARBOROUGH RICK L	361	\$218.23	\$0.00	\$218.23	
012-012-011-02	INGERSOLL TRACY L	362	\$423.53	\$0.00	\$423.53	
012-012-012-00	BRIAN FLOYD R & DOROTHY M	363	\$1,204.13	\$0.00	\$1,204.13	
012-012-013-01	INGERSOLL BILL C	364	\$820.43	\$0.00	\$820.43	
012-012-013-10	HELSEL EARL JR TRUST	366	\$95.39	\$0.00	\$95.39	
012-012-013-16	WEAVER RYAN & JENNIFER	367	\$568.66	\$568.66	\$0.00	12/17/2017
012-012-014-10	VERBURG NORRIS A ET/AL	369	\$402.16	\$0.00	\$402.16	
012-012-014-20	TUCK JULIE ANN	370	\$48.98	\$0.00	\$48.98	
012-012-015-00	TUCK JULIE ANN	371	\$164.25	\$0.00	\$164.25	
012-012-016-00	INGERSOLL TIMOTHY SHAWN	372	\$461.09	\$0.00	\$461.09	
012-012-016-10	INGERSOLL CARL C & EDITH M	373	\$46.99	\$0.00	\$46.99	
012-012-016-20	INGERSOLL DALE L & PAMELA	374	\$69.38	\$0.00	\$69.38	
012-012-017-00	ABEARE GARY E & ANGELA K	375	\$270.79	\$0.00	\$270.79	
012-012-018-00	INGERSOLL CARL	376	\$264.04	\$0.00	\$264.04	
012-012-019-00	HELSEL SHAWN	377	\$247.65	\$0.00	\$247.65	
012-012-020-00	INGERSOLL CARL C & EDITH M	378	\$38.08	\$0.00	\$38.08	
012-012-021-00	WHIRLEY SHYLAH M	379	\$74.20	\$0.00	\$74.20	
012-012-021-10	HELSEL LARRY LYNN & DEANNA M	380	\$243.56	\$243.56	\$0.00	12/17/2017
012-012-022-00	SMITH DANNELLY C & DONNA M	381	\$1,123.66	\$1,123.66	\$0.00	12/20/2017
012-012-023-00	SATTLER MICHAEL D	382	\$576.64	\$0.00	\$576.64	
012-012-025-01	HELSEL EARL J & SYLVIA D TRUST	383	\$444.57	\$0.00	\$444.57	
012-012-025-10	VANDUINEN JOHN	384	\$644.73	\$0.00	\$644.73	
012-012-025-21	VANDUINEN JOHN & PENNY	385	\$42.30	\$0.00	\$42.30	
012-012-025-25	INGERSOLL KEITH & SHARON	386	\$126.74	\$0.00	\$126.74	
012-012-025-30	VANDUINEN JOHN	387	\$47.97	\$0.00	\$47.97	
012-012-025-35	VANDUINEN JAMIE	388	\$372.30	\$0.00	\$372.30	
012-012-026-01	INGERSOLL KEITH D & SHARON	389	\$293.31	\$0.00	\$293.31	
012-012-026-10	NOLFF GARY & AMY	390	\$366.08	\$366.08	\$0.00	12/26/2017
012-012-029-00	ABEARE MICHAEL	391	\$114.27	\$0.00	\$114.27	
012-012-030-00	BARBER BRIAN & BARB	392	\$261.42	\$0.00	\$261.42	
012-012-031-00	ABEARE MICHAEL	393	\$548.71	\$0.00	\$548.71	
012-013-001-00	WOODLAND LAND COMPANY	394	\$121.53	\$0.00	\$121.53	
012-013-001-05	HELSEL GARY W	395	\$106.20	\$0.00	\$106.20	
012-013-001-14	SNYDER JOSEPH F	396	\$557.09	\$557.09	\$0.00	12/29/2017
012-013-001-15	STALEY JAMES P/FILLHARD DAWN F	397	\$981.00	\$981.00	\$0.00	12/26/2017
012-013-001-20	MINARD DANIEL L	398	\$142.62	\$142.62	\$0.00	12/11/2017
012-013-001-26	MINARD KEVIN & MINARD ROBERT B	399	\$252.97	\$252.97	\$0.00	12/11/2017
012-013-002-00	THOMAS HOLLIS W TRUST	400	\$1,629.16	\$1,629.16	\$0.00	12/20/2017
012-013-004-01	INGERSOLL STEVE & LINDA	401	\$368.98	\$368.98	\$0.00	12/17/2017
012-013-004-10	MCNAMARA BUREL E JR	402	\$470.08	\$470.08	\$0.00	12/17/2017

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-013-004-15	CARR ANTHONY J & MELAINA M	403	\$921.77	\$0.00	\$921.77	
012-013-004-20	HELSEL JACK & DOROTHY	404	\$223.24	\$0.00	\$223.24	
012-013-004-25	INGERSOLL DOUGLAS A	405	\$282.49	\$282.49	\$0.00	12/29/2017
012-013-005-00	INGERSOLL CHERYL D TRUSTEE	406	\$1,005.88	\$1,005.88	\$0.00	12/20/2017
012-013-006-00	SLOAT WILLIAM D / ETAL	407	\$692.99	\$692.99	\$0.00	12/20/2017
012-013-007-00	INGERSOLL CHERYL D TRUST	408	\$674.38	\$674.38	\$0.00	12/20/2017
012-013-009-00	COX ORLEY S	409	\$894.15	\$0.00	\$894.15	
012-013-010-00	HARDY JOAN N	410	\$1,732.26	\$0.00	\$1,732.26	
012-013-011-00	WILK STAN E	411	\$16.63	\$0.00	\$16.63	
012-013-012-00	INGERSOLL DOUGLAS A & MARIANNE	412	\$728.52	\$0.00	\$728.52	
012-013-013-00	MINDER HENRY J JR & KATHLEEN	413	\$975.85	\$975.85	\$0.00	12/11/2017
012-013-013-11	INGERSOLL PATRICIA A	414	\$634.63	\$0.00	\$634.63	
012-013-013-20	RANDEL ROBERT M & PEGGY	415	\$343.19	\$343.19	\$0.00	12/11/2017
012-013-013-26	CROWLEY MANDY	416	\$696.81	\$0.00	\$696.81	
012-013-014-00	LYNCH JAMES L & SHARON K	417	\$1,418.31	\$0.00	\$1,418.31	
012-013-018-00	HARDY JOAN N	418	\$144.40	\$0.00	\$144.40	
012-013-020-00	MCNABB DOUGLAS S TRUST	419	\$5,173.79	\$5,173.79	\$0.00	12/15/2017
012-013-020-10	MCDANIEL JAMES A & FREIDA D	420	\$335.81	\$0.00	\$335.81	
012-013-021-00	WHITE LAURA J	421	\$296.77	\$0.00	\$296.77	
012-013-021-10	INGERSOLL JOHN W & LINDA M	422	\$405.02	\$405.02	\$0.00	12/26/2017
012-013-021-20	WHITE GARY R ESTATE	423	\$109.02	\$0.00	\$109.02	
012-013-021-30	WHITE LAURA J	424	\$319.92	\$0.00	\$319.92	
012-013-022-00	BIRGY DAN	425	\$1,871.05	\$0.00	\$1,871.05	
012-014-001-00	GEHOSKI MICHAEL P & SALLY A	426	\$1,556.72	\$0.00	\$1,556.72	
012-014-002-00	WOODHAMS VICTOR J SR TRUST	427	\$194.93	\$0.00	\$194.93	
012-014-003-01	ELLIOTT DONALD & LUCY	428	\$687.39	\$687.39	\$0.00	12/17/2017
012-014-003-10	ELLIOTT BRIAN	429	\$256.58	\$256.58	\$0.00	12/23/2017
012-014-004-00	ELLIOTT HUBERT L & VERONICA	430	\$459.63	\$459.63	\$0.00	12/26/2017
012-014-006-10	INGERSOLL PATRICIA A	431	\$73.82	\$0.00	\$73.82	
012-014-007-00	MANNER DAVID B TRUSTEE	432	\$1,163.06	\$0.00	\$1,163.06	
012-014-008-00	BALL CLEO	433	\$429.92	\$0.00	\$429.92	
012-014-009-02	HALL STACEY	434	\$252.18	\$0.00	\$252.18	
012-014-009-03	JONES DEBRA J	435	\$366.08	\$366.08	\$0.00	12/29/2017
012-014-009-04	KUNZ EUGENE L JR	436	\$255.14	\$0.00	\$255.14	
012-014-009-05	WOLFE RALPH R & PATRICIA M	437	\$149.80	\$0.00	\$149.80	
012-014-009-06	WOODBY GLEN & TAMMY	438	\$149.80	\$149.80	\$0.00	12/20/2017
012-014-009-11	KUNZ EUGENE LYLE JR	439	\$221.45	\$0.00	\$221.45	
012-014-010-00	WOODBY GLEN E & TAMMY A	440	\$418.11	\$418.11	\$0.00	12/20/2017
012-014-011-00	HUSSE KENNETH P ET/AL	441	\$1,448.63	\$0.00	\$1,448.63	
012-014-012-00	BRENNER STEVEN ET/AL	442	\$192.81	\$192.81	\$0.00	12/12/2017
012-014-012-11	WOLFE RALPH R & PATRICIA M	443	\$100.89	\$0.00	\$100.89	
012-014-012-15	BILKEY DWAYNE & BARBARA	444	\$116.04	\$0.00	\$116.04	
012-014-012-21	INGERSOLL JOSEPH L	445	\$465.78	\$0.00	\$465.78	
012-014-012-40	WOLFE RALPH R & PATRICIA M	446	\$139.97	\$0.00	\$139.97	
012-014-013-00	MCNABB DOUGLAS S TRUST	447	\$354.58	\$354.58	\$0.00	12/15/2017
012-014-014-00	MCNABB DOUGLAS S TRUST	448	\$275.26	\$275.26	\$0.00	12/15/2017
012-014-015-01	MCNABB DOUGLAS S TRUST	449	\$131.42	\$131.42	\$0.00	12/15/2017
012-014-015-10	CZUBKO CHESTER JR	450	\$1,291.72	\$0.00	\$1,291.72	
012-014-016-01	HILL CHUCK D	451	\$776.14	\$0.00	\$776.14	
012-014-016-10	BIRGY DAVID ALLEN	452	\$1,305.78	\$0.00	\$1,305.78	
012-014-018-01	MCNABB DOUGLAS S TRUST	453	\$3,143.24	\$3,143.24	\$0.00	12/15/2017
012-014-018-10	MCNABB DOUGLAS S & MARY TRUSTEES	454	\$5,880.08	\$5,880.08	\$0.00	12/15/2017
012-015-001-00	DANIELS ROBERT ALLEN	455	\$738.76	\$738.76	\$0.00	12/26/2017
012-015-002-01	RUSSELL DENNIS F & BILLIE A	456	\$309.88	\$309.88	\$0.00	12/29/2017
012-015-002-10	THIRLBY MICHAEL & ELIZABETH A	457	\$537.28	\$537.28	\$0.00	12/27/2017
012-015-002-21	BUBAR DONALD W JR	458	\$1,133.72	\$0.00	\$1,133.72	
012-015-002-30	HOLLIDAY JEFFERY	459	\$452.63	\$0.00	\$452.63	
012-015-002-40	BUBAR DONALD W JR	460	\$218.23	\$0.00	\$218.23	
012-015-003-02	DOYLE BETTY J ET/AL	461	\$2,068.80	\$0.00	\$2,068.80	
012-015-003-10	BUDZINSKI LORIN D & GENEVIEVE	462	\$666.15	\$0.00	\$666.15	
012-015-004-00	BUTLER RODNEY	463	\$1,285.13	\$0.00	\$1,285.13	
012-015-005-00	BUTLER RODNEY G	464	\$443.02	\$0.00	\$443.02	
012-015-005-20	MCKINNEY JAMES	465	\$738.14	\$738.14	\$0.00	12/17/2017
012-015-005-30	MERCIER JAMES W & LORI C	466	\$439.75	\$0.00	\$439.75	
012-015-007-02	RILEY THOMAS E	467	\$331.53	\$0.00	\$331.53	
012-015-007-15	YOUNG LEVONIA M	468	\$219.53	\$0.00	\$219.53	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-015-007-17	KEBERLY PAUL W/RASAK CAROL ANN	469	\$2,544.48	\$0.00	\$2,544.48	
012-015-008-00	KINNEY GREG M	470	\$308.43	\$0.00	\$308.43	
012-015-008-11	BUBAR DONALD W JR	471	\$162.75	\$0.00	\$162.75	
012-015-008-20	BUBAR DONALD W JR	472	\$1,143.49	\$0.00	\$1,143.49	
012-015-009-02	BUBAR DONALD WAYNE JR	473	\$218.23	\$0.00	\$218.23	
012-015-009-05	BUBAR DONALD W JR	474	\$319.50	\$0.00	\$319.50	
012-015-009-10	BUBAR DONALD W JR	475	\$217.60	\$0.00	\$217.60	
012-015-009-20	BUBAR DONALD W JR	476	\$765.54	\$0.00	\$765.54	
012-015-009-30	BUBAR DONALD W JR	477	\$820.87	\$0.00	\$820.87	
012-016-001-00	CUNNINGHAM ANNE E & MARCEL L	478	\$440.13	\$0.00	\$440.13	
012-016-002-00	CUNNINGHAM BETTY JO	479	\$880.31	\$880.31	\$0.00	12/20/2017
012-016-002-10	MERCIER JAMES W & LORI C	480	\$1,472.58	\$0.00	\$1,472.58	
012-016-002-15	EMERY MARLENE G/MIELA RICHARD	481	\$207.66	\$0.00	\$207.66	
012-016-002-21	CUNNINGHAM MARK A	482	\$84.97	\$84.97	\$0.00	12/27/2017
012-016-002-25	CUNNINGHAM MARK A	483	\$800.44	\$800.44	\$0.00	12/27/2017
012-016-002-30	CUNNINGHAM MARCEL LYNN	484	\$531.67	\$0.00	\$531.67	
012-016-003-00	HANSENS MELVIN W	485	\$934.95	\$0.00	\$934.95	
012-016-003-05	FINCH JAMES M & PENNI	486	\$701.45	\$701.45	\$0.00	12/26/2017
012-016-003-10	STRIEBICH JAMES K & KAREN A	487	\$532.78	\$532.78	\$0.00	12/17/2017
012-016-003-20	STRIEBICH JAMES K & KAREN A	488	\$514.69	\$0.00	\$514.69	
012-016-003-25	BARRY DANIEL C/SMITH ALAN J	489	\$175.84	\$0.00	\$175.84	
012-016-003-31	FRANCO BELL ROSEMARIE	490	\$52.01	\$52.01	\$0.00	12/17/2017
012-016-003-32	CUMMINGS MICHAEL	491	\$465.58	\$465.58	\$0.00	12/26/2017
012-016-003-34	OGLE DANIEL B & PAMELA K	492	\$78.10	\$0.00	\$78.10	
012-016-003-35	DOUGLASS MICHAEL L & MARY M	493	\$182.37	\$0.00	\$182.37	
012-016-003-40	DOUGLASS MICHAEL L & MARY M	494	\$182.37	\$0.00	\$182.37	
012-016-003-55	FOSTER DANNY R/GUNSBERG DANIEL	495	\$149.80	\$0.00	\$149.80	
012-016-003-57	FULGENZI TERRACE D & JOYCE J	496	\$149.80	\$0.00	\$149.80	
012-016-003-58	MOODY KATHY S TRUST	497	\$974.09	\$974.09	\$0.00	12/21/2017
012-016-003-59	WITTINGEN MARVIN & PATRICIA	498	\$233.96	\$0.00	\$233.96	
012-016-003-65	CUNNINGHAM MARCEL L	499	\$175.84	\$0.00	\$175.84	
012-016-003-70	CUNNINGHAM MARCEL L	500	\$156.32	\$0.00	\$156.32	
012-016-003-75	CLIFTON RICHARD S & SANDRA K	501	\$185.60	\$0.00	\$185.60	
012-016-003-80	SARKI ROBERT C & COLLEEN S	502	\$467.26	\$467.26	\$0.00	12/27/2017
012-016-003-85	LETOURNEAU JEFFREY D & JUDY M	503	\$175.84	\$175.84	\$0.00	12/12/2017
012-016-003-86	HANNA DANNY/ROSE ROBERT	504	\$172.57	\$172.57	\$0.00	12/17/2017
012-016-003-90	GORDON JEREMIAH J & DONNA	505	\$488.62	\$0.00	\$488.62	
012-016-003-95	GORDON JEREMIAH J SR & DONNA G	506	\$547.26	\$0.00	\$547.26	
012-016-006-00	SARKI ROBERT C & COLLEEN S	507	\$1,114.88	\$1,114.88	\$0.00	12/27/2017
012-016-006-10	TABER JAMES MARK & CHRISTINE F	508	\$902.12	\$0.00	\$902.12	
012-016-008-00	MATSKO SHERYL M	509	\$52.52	\$0.00	\$52.52	
012-017-001-00	NEWELL NICHOLAS	510	\$451.18	\$0.00	\$451.18	
012-017-001-05	CARR DELBERT E & PAMELA A	511	\$507.03	\$507.03	\$0.00	12/26/2017
012-017-001-10	RITTER JAMES C & VALERIE R	512	\$334.94	\$0.00	\$334.94	
012-017-001-11	HANSENS MELVIN W	513	\$443.87	\$0.00	\$443.87	
012-017-001-12	MCGINLEY JONATHAN	514	\$146.54	\$0.00	\$146.54	
012-017-001-15	GRANT JAMES H III	515	\$136.70	\$0.00	\$136.70	
012-017-001-16	MCGINLEY JONATHAN	516	\$143.21	\$0.00	\$143.21	
012-017-001-20	BURLEY BRAD ROBERT & AUDRA M	517	\$175.84	\$0.00	\$175.84	
012-017-001-25	PACK STEVEN PAUL	518	\$156.32	\$156.32	\$0.00	12/12/2017
012-017-002-01	KNEIP NELSON & SHERRY L	519	\$765.60	\$0.00	\$765.60	
012-017-002-05	KNEIP NELSON & SHERRY L	520	\$309.42	\$0.00	\$309.42	
012-017-002-10	THIRLBY ELIZABETH	521	\$984.87	\$0.00	\$984.87	
012-017-002-20	ANKERSON DUSTIN & SARA	522	\$568.66	\$568.66	\$0.00	12/26/2017
012-017-003-00	SODERMAN ESTELLA & HOUSOUR VALER	523	\$220.08	\$0.00	\$220.08	
012-017-004-55	BEEHLER JAMES M & CAROL J	524	\$1,072.10	\$1,072.10	\$0.00	12/17/2017
012-017-005-00	LINDOW AILEEN R	525	\$951.66	\$0.00	\$951.66	
012-017-006-00	FONTANA THOMAS	526	\$439.02	\$439.02	\$0.00	12/17/2017
012-017-006-30	OLIPHANT STEWART & JANICE TRUS	527	\$181.90	\$0.00	\$181.90	
012-017-007-00	SNYDER BENJAMIN & JILLIAN E	528	\$1,351.99	\$0.00	\$1,351.99	
012-017-008-00	MAHAN PHILLIP JOSEPH	529	\$390.89	\$0.00	\$390.89	
012-017-008-10	INGERSOLL KEITH R & PAMELA SUE	530	\$246.62	\$0.00	\$246.62	
012-017-008-20	NISWONGER KIMBERLY S	531	\$433.88	\$0.00	\$433.88	
012-017-008-30	SNYDER THOMAS L & BRENDA L	532	\$556.61	\$556.61	\$0.00	12/15/2017
012-017-008-40	OBRIEN ROBERT JOSEPH JR	533	\$152.73	\$0.00	\$152.73	
012-017-009-00	MAHAN PHILLIP JOSEPH	534	\$697.77	\$697.77	\$0.00	12/26/2017



**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-017-010-00	O'BRIEN MARLENE & ROBERT J	535	\$601.11	\$0.00	\$601.11	
012-017-011-00	WEINRICK KATHLEEN T & DWIGHT R	536	\$1,198.27	\$0.00	\$1,198.27	
012-017-012-00	BEN BLAKE HOME PLACE LLC	537	\$1,660.56	\$0.00	\$1,660.56	
012-017-013-01	TOMBLIN ROY	538	\$218.23	\$0.00	\$218.23	
012-017-013-11	HASKIN THEODORE J & CATHLENE R TRU	539	\$348.50	\$0.00	\$348.50	
012-017-013-12	HASKIN THEODORE J & CATHLENE R TRU	540	\$104.11	\$0.00	\$104.11	
012-017-013-13	ELLIS NANCY L	541	\$574.73	\$0.00	\$574.73	
012-017-013-14	ELLIS NANCY L	542	\$89.28	\$0.00	\$89.28	
012-017-013-21	ANDERSON RICHARD L & JOSEPHINE	543	\$396.37	\$396.37	\$0.00	12/17/2017
012-017-013-30	JACQUES DAVID A	544	\$507.13	\$507.13	\$0.00	12/12/2017
012-017-014-10	ELLIS NANCY L	545	\$583.55	\$0.00	\$583.55	
012-017-014-30	WITEK ROBERT J & LINDA D	546	\$582.39	\$0.00	\$582.39	
012-017-016-01	NEVILLS TERRY & ROBIN	547	\$172.59	\$0.00	\$172.59	
012-017-016-05	GAULD ROY J & NANCY M	548	\$412.23	\$412.23	\$0.00	12/26/2017
012-017-016-10	DERAIN DENNIS J	549	\$342.61	\$342.61	\$0.00	12/11/2017
012-017-016-15	TOM SCHELICH PROMOTIONS LLC	550	\$1,467.41	\$0.00	\$1,467.41	
012-017-018-00	LORIA ANDREA & SERAFINA	551	\$548.54	\$548.54	\$0.00	12/17/2017
012-017-019-02	TAYLOR LAURI L	552	\$141.58	\$0.00	\$141.58	
012-017-019-05	ELLIS NANCY L	553	\$90.69	\$0.00	\$90.69	
012-017-019-10	GILL DENNIS K & DONNA L	554	\$96.54	\$0.00	\$96.54	
012-017-019-15	HANSEN ERIC M	555	\$991.05	\$0.00	\$991.05	
012-017-019-20	DANIELS JANET	556	\$797.39	\$0.00	\$797.39	
012-017-019-30	DABBS WAYNE R & CYNTHIA L	557	\$344.47	\$344.47	\$0.00	12/11/2017
012-017-019-40	GILL DENNIS K & DONNA L	558	\$858.16	\$0.00	\$858.16	
012-017-019-60	LORIA ANDREA & SERAFINA S	559	\$139.01	\$139.01	\$0.00	12/17/2017
012-017-019-71	MOORING DALE A	560	\$114.44	\$0.00	\$114.44	
012-017-019-75	GINGLES DANIEL & BRANDI	561	\$214.71	\$214.71	\$0.00	12/20/2017
012-017-019-80	ROGERS ALTA J	562	\$654.80	\$0.00	\$654.80	
012-017-019-85	ROGERS PHILLIP & ALTA J	563	\$79.76	\$0.00	\$79.76	
012-017-019-90	MAGEE MARK	564	\$388.61	\$0.00	\$388.61	
012-017-019-92	WITEK ROBERT & LINDA	565	\$96.54	\$0.00	\$96.54	
012-017-020-00	REAUME RAYMOND R & JEAN M	566	\$1,090.60	\$0.00	\$1,090.60	
012-018-001-02	LAWSON DONNA	567	\$884.34	\$884.34	\$0.00	12/26/2017
012-018-001-05	GAULD KATRIAN R	568	\$48.48	\$0.00	\$48.48	
012-018-001-10	CUNNINGHAM ANNA E & MARCEL L	569	\$6.41	\$0.00	\$6.41	
012-018-001-15	GAULD KATRIAN R	570	\$48.48	\$0.00	\$48.48	
012-018-001-20	GAULD GALE E II	571	\$299.78	\$299.78	\$0.00	12/26/2017
012-018-001-25	GAULD GALE E II	572	\$48.48	\$0.00	\$48.48	
012-018-001-30	GAULD GALE E II	573	\$48.48	\$0.00	\$48.48	
012-018-001-35	GAULD GALE E II	574	\$69.14	\$0.00	\$69.14	
012-018-001-40	GAULD KATRINA R	575	\$254.04	\$0.00	\$254.04	
012-018-002-00	SNYDER THOMAS L & BRENDA L	576	\$915.41	\$915.41	\$0.00	12/15/2017
012-018-003-00	BEN BLAKE HOME PLACE LLC	577	\$206.70	\$0.00	\$206.70	
012-018-004-10	CREGER MARJORIE MYRTLE	578	\$481.82	\$0.00	\$481.82	
012-018-006-00	BLAKE FRANK & CHARLOTTE	579	\$549.22	\$0.00	\$549.22	
012-018-007-01	WILSON DANIEL	580	\$957.18	\$957.18	\$0.00	12/29/2017
012-018-007-10	GRAY THOMAS & JULIE	581	\$120.81	\$0.00	\$120.81	
012-018-007-20	VELEZ JODI L	582	\$595.50	\$595.50	\$0.00	12/26/2017
012-018-007-30	INGERSOLL CLAUDE E & MARY T	583	\$64.53	\$64.53	\$0.00	12/23/2017
012-018-007-40	INGERSOLL SCOTT E & CHRISTINA	584	\$64.53	\$0.00	\$64.53	
012-018-007-50	JOHNSON GARRY/BRADFORD KRISTI	585	\$64.53	\$64.53	\$0.00	12/20/2017
012-018-007-60	DAVIES EDWARD	586	\$39.98	\$0.00	\$39.98	
012-018-008-01	POLI ANTONIO & BARBARA	587	\$78.10	\$78.10	\$0.00	12/21/2017
012-018-008-02	POLI ANTONIO & BARBARA	588	\$45.51	\$45.51	\$0.00	12/21/2017
012-018-008-03	POLI ANTONIO & BARBARA	589	\$45.51	\$45.51	\$0.00	12/21/2017
012-018-008-04	POLI ANTONIO & BARBARA	590	\$2,521.68	\$2,521.68	\$0.00	12/21/2017
012-018-009-00	CARPENTER CHRIS	591	\$43.15	\$0.00	\$43.15	
012-018-009-10	RANCOUR OSCAR R ESTATE	592	\$880.28	\$0.00	\$880.28	
012-018-009-20	BUTLER TERRY D & FLORENCE	593	\$866.72	\$866.72	\$0.00	12/26/2017
012-018-009-25	SPARKS MARVIN R	594	\$135.66	\$0.00	\$135.66	
012-018-010-00	CARPENTER CHRIS	595	\$712.44	\$0.00	\$712.44	
012-018-013-00	BELLINGER DANIEL F & JULIE M	596	\$4,402.85	\$4,402.85	\$0.00	12/26/2017
012-018-013-11	LONG ARCHIE & KAREN M	597	\$978.00	\$0.00	\$978.00	
012-018-013-13	EPPINGER CARRIE & TIMOTHY J	598	\$863.61	\$0.00	\$863.61	
012-018-013-14	SCHURR RICHARD L JR & KATHLEEN	599	\$85.16	\$0.00	\$85.16	
012-018-013-15	MURAWSKI WILLIAM P & RACHELLE	600	\$681.93	\$0.00	\$681.93	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-018-013-20	LONG ARCHIE R & KAREN M	601	\$1,770.20	\$0.00	\$1,770.20	
012-018-013-31	BELLINGER DANIEL F & JULIE M	602	\$316.40	\$316.40	\$0.00	12/26/2017
012-018-013-40	DEOTTE ALFRED T & GAYLE L TRUS	603	\$1,593.16	\$1,593.16	\$0.00	12/17/2017
012-018-013-50	HERSHEY ROBERT & ROBERTA	604	\$672.71	\$0.00	\$672.71	
012-018-013-60	SCHRADER MARY DEOTTE	605	\$7.29	\$7.29	\$0.00	12/27/2017
012-018-013-70	DESNOYER DAVID G & ANDREA G	606	\$25.78	\$0.00	\$25.78	
012-018-015-50	VERHEY JOHN & MICHELE	608	\$529.54	\$0.00	\$529.54	
012-018-017-00	AVERY MISTY	609	\$126.74	\$0.00	\$126.74	
012-018-018-00	NORTON JACKIE	610	\$345.47	\$0.00	\$345.47	
012-018-020-00	SZYMCHACK ERIC & JENNIFER	611	\$175.78	\$0.00	\$175.78	
012-018-021-00	SZYMCHACK ERIC & JENNIFER	612	\$1,161.96	\$0.00	\$1,161.96	
012-018-022-00	KECK MATTHEW T	613	\$328.60	\$0.00	\$328.60	
012-018-025-00	HULWICK RICKY	614	\$677.42	\$0.00	\$677.42	
012-018-026-00	MITCHELL CAROL L	615	\$493.22	\$493.22	\$0.00	12/27/2017
012-018-027-00	BLAKE CHARLOTTE	616	\$118.10	\$0.00	\$118.10	
012-018-027-12	WOOD MICHELLE L & MICHAEL T	617	\$126.97	\$0.00	\$126.97	
012-018-027-13	ARCHAMBAULT CAROL L	618	\$100.89	\$100.89	\$0.00	12/27/2017
012-018-027-14	BOJAK CHRISTINE L	619	\$100.89	\$0.00	\$100.89	
012-018-027-15	WOOD MICHAEL T & MICHELLE L	620	\$192.96	\$0.00	\$192.96	
012-018-027-16	HOWARD RYAN M & HOWARD DANA W	621	\$145.24	\$0.00	\$145.24	
012-018-027-20	PARAFIAN RICK E & CATHERINE	622	\$301.24	\$0.00	\$301.24	
012-018-027-30	BISHOP EDWARD L & CATHY LEE	623	\$253.62	\$0.00	\$253.62	
012-018-027-35	BARTON ELIZABETH	624	\$407.77	\$0.00	\$407.77	
012-018-027-40	VANDENBERG REGINALD & ETHEL I	625	\$312.72	\$312.72	\$0.00	12/23/2017
012-018-027-50	STANFILL CASSEY L	626	\$527.19	\$527.19	\$0.00	12/26/2017
012-018-027-55	CHALFANT BRENDA	627	\$149.84	\$0.00	\$149.84	
012-019-001-01	RUGENSTEIN CAROLINE D	628	\$702.04	\$0.00	\$702.04	
012-019-001-10	WARNER SAMUEL J & KATHALEEN P	629	\$567.10	\$0.00	\$567.10	
012-019-003-00	TAYLOR DAVID M	630	\$1,472.58	\$0.00	\$1,472.58	
012-019-004-00	DONTJE GREG & BONNIE	631	\$762.72	\$0.00	\$762.72	
012-019-004-10	HELSEL DANIEL	632	\$1,235.82	\$0.00	\$1,235.82	
012-019-004-20	MALCUIT BRETT & DANI M	633	\$821.68	\$821.68	\$0.00	12/26/2017
012-019-006-00	POTTER JOHN & CINDY	634	\$260.60	\$260.60	\$0.00	12/11/2017
012-019-006-10	EISEN GARY R	635	\$984.87	\$0.00	\$984.87	
012-019-007-01	GOFFAR BRADLEY & CAROLYN	636	\$1,309.67	\$1,309.67	\$0.00	12/26/2017
012-019-007-10	MAGEE DALE W	637	\$900.53	\$0.00	\$900.53	
012-019-008-00	BOTT DAVID & TERESA M TRUSTEES	638	\$1,382.91	\$0.00	\$1,382.91	
012-019-009-10	GILMORE GARY & SANDRA	639	\$849.52	\$0.00	\$849.52	
012-019-009-20	SHAY TERRENCE R / TRUST	640	\$1,293.36	\$1,293.36	\$0.00	12/15/2017
012-019-009-30	GILMORE SANDRA LOU	641	\$299.94	\$0.00	\$299.94	
012-019-010-01	CARDEN ALVIN C JR	642	\$865.33	\$0.00	\$865.33	
012-019-010-10	DURGA STEVEN WAYNE	643	\$370.43	\$370.43	\$0.00	12/29/2017
012-019-010-20	JONES JAMES R & NORMA J	644	\$492.97	\$0.00	\$492.97	
012-019-011-11	GAULD JERRY LEE	645	\$378.91	\$378.91	\$0.00	12/23/2017
012-019-011-20	GAULD JERRY LEE	646	\$279.48	\$279.48	\$0.00	12/21/2017
012-019-012-01	WALLACE MELVIN S & CASSANDRA L	647	\$970.18	\$0.00	\$970.18	
012-019-012-10	WALLACE MELVIN S & CASSANDRA L	648	\$218.23	\$0.00	\$218.23	
012-019-013-00	JONES ROLLIN A REVOC LIV TRUST	649	\$394.06	\$394.06	\$0.00	12/15/2017
012-019-014-00	MAIDENS JOSEPH JR & DOROTHY I	650	\$228.28	\$0.00	\$228.28	
012-020-001-01	HOLLIDAY TIMOTHY - ALLEN JULIE	651	\$286.77	\$0.00	\$286.77	
012-020-001-02	GROEN JANICE	652	\$400.74	\$0.00	\$400.74	
012-020-001-03	MARTIN MARGARET	653	\$467.03	\$0.00	\$467.03	
012-020-001-06	BROOKS RANDY & CHRISTINE	654	\$552.21	\$0.00	\$552.21	
012-020-001-07	RYPKOWSKI SHERRY	655	\$305.99	\$305.99	\$0.00	12/26/2017
012-020-001-08	WILSON ISAAC R	656	\$514.36	\$514.36	\$0.00	12/26/2017
012-020-001-09	GRUBBS JAMES & SANDIE	657	\$390.89	\$390.89	\$0.00	12/28/2017
012-020-001-10	NICHOLS ROBERT V & BRIGETT	658	\$96.54	\$0.00	\$96.54	
012-020-001-12	NICHOLS ROBERT V & BRIGETT	659	\$402.16	\$402.16	\$0.00	12/26/2017
012-020-001-15	JOLES FREDERICK D & BARBARA B	660	\$403.89	\$403.89	\$0.00	12/17/2017
012-020-001-16	PILTZ WAYNE & POLLY	661	\$755.78	\$755.78	\$0.00	12/17/2017
012-020-001-17	LYNCH DIANE M	662	\$381.03	\$0.00	\$381.03	
012-020-001-18	VOWELS SUSAN	663	\$74.87	\$0.00	\$74.87	
012-020-001-21	BIRGY TAMARA	664	\$522.37	\$522.37	\$0.00	12/26/2017
012-020-001-22	BUSHEY EDWARD C II	665	\$109.77	\$109.77	\$0.00	12/20/2017
012-020-001-23	NORKOWSKI JAMES M & DEBORAH J	666	\$586.51	\$0.00	\$586.51	
012-020-001-24	SCARBOROUGH RICK L & LINDA J	667	\$450.06	\$0.00	\$450.06	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-020-002-01	LENNOX ELEANOR	668	\$2,417.41	\$0.00	\$2,417.41	
012-020-002-05	YARMUTH RAMIRO	669	\$65.04	\$0.00	\$65.04	
012-020-002-10	KOLARIK JOE	670	\$313.17	\$0.00	\$313.17	
012-020-002-15	DEVLIEGER ROBERT II TRUST	671	\$1,414.29	\$0.00	\$1,414.29	
012-020-002-20	BENSON ARTHUR B	672	\$117.58	\$0.00	\$117.58	
012-020-002-25	HAVEMAN CRISTEL	673	\$370.01	\$0.00	\$370.01	
012-020-002-30	MILES JANET	674	\$227.13	\$227.13	\$0.00	12/17/2017
012-020-002-35	RODRIGUEZ RAMIRO & TRINA	675	\$65.04	\$65.04	\$0.00	12/26/2017
012-020-003-01	CHAMBERLAIN BRANDON	676	\$270.06	\$270.06	\$0.00	12/26/2017
012-020-004-01	CAVERSON MATTHEW B	677	\$276.72	\$276.72	\$0.00	12/26/2017
012-020-004-05	VICTORY ANN	678	\$288.29	\$0.00	\$288.29	
012-020-004-10	GRAVES RANDY	679	\$296.59	\$296.59	\$0.00	12/17/2017
012-020-004-15	STEVENS LARRY & JOY	680	\$652.22	\$652.22	\$0.00	12/26/2017
012-020-004-20	HOTCHKISS STEVE & NATALIE	681	\$130.13	\$0.00	\$130.13	
012-020-004-25	MARTIN STEVEN	682	\$78.10	\$0.00	\$78.10	
012-020-005-01	BRANCH JEFFREY & CYNTHIA	683	\$111.01	\$0.00	\$111.01	
012-020-005-10	ACKER JAMES & AMANDA	684	\$169.39	\$169.39	\$0.00	12/17/2017
012-020-005-20	PETRE ALEXANDRY C	685	\$100.89	\$0.00	\$100.89	
012-020-005-30	LENNOX ELEANOR	686	\$110.65	\$0.00	\$110.65	
012-020-005-40	SADDLER ORA DAVID ET/AL	687	\$1,015.26	\$1,015.26	\$0.00	12/27/2017
012-020-005-51	TORREY NIKOLE	688	\$269.48	\$269.48	\$0.00	12/26/2017
012-020-005-60	GORDON JEREMIAH J & DONNA G	689	\$100.89	\$0.00	\$100.89	
012-020-007-00	PARSONS JENNIFER A	690	\$581.55	\$581.55	\$0.00	12/17/2017
012-020-007-10	CAREY ALEX L	691	\$148.84	\$148.84	\$0.00	12/11/2017
012-020-007-20	B&G TREES INC	692	\$172.57	\$0.00	\$172.57	
012-020-007-30	BEDARD JILL	693	\$714.97	\$714.97	\$0.00	12/17/2017
012-020-008-00	HINKSON DOUG & JOANNE	694	\$304.88	\$0.00	\$304.88	
012-020-008-10	SMITH MICHAEL L	695	\$390.11	\$0.00	\$390.11	
012-020-009-01	FRYHOVER NICOLE F & LANCE E	696	\$1,319.82	\$0.00	\$1,319.82	
012-020-009-02	SANFORD SALLY A	697	\$25.78	\$0.00	\$25.78	
012-020-009-20	CHALKER RAY A & LINDA D	698	\$415.08	\$415.08	\$0.00	12/27/2017
012-020-010-01	KAWULA ROBERT F	699	\$955.22	\$955.22	\$0.00	12/26/2017
012-020-010-10	HYATT JAMES G & HEATHER A	700	\$234.91	\$0.00	\$234.91	
012-020-011-00	TALLMAN JESSIE M	701	\$136.62	\$0.00	\$136.62	
012-020-012-02	BLAKE SHANE	702	\$674.56	\$0.00	\$674.56	
012-020-012-04	BOWEN PAT	703	\$188.88	\$188.88	\$0.00	12/12/2017
012-020-012-06	BLAKE SHANE	704	\$188.88	\$0.00	\$188.88	
012-020-012-08	BLAKE SHANE	705	\$224.73	\$0.00	\$224.73	
012-020-012-10	BEDARD JILL E	706	\$255.14	\$255.14	\$0.00	12/26/2017
012-020-012-12	BEDARD JILL	707	\$76.32	\$0.00	\$76.32	
012-020-013-00	VANDUSSEN BRUCE & CAROL S	708	\$1,182.10	\$1,182.10	\$0.00	12/11/2017
012-020-013-10	STROUSE ALLYN D & BETHANY R	709	\$449.54	\$449.54	\$0.00	12/17/2017
012-020-013-21	HENRY BEVERLY	710	\$270.97	\$270.97	\$0.00	12/27/2017
012-020-013-25	LEHR KURT	711	\$839.50	\$0.00	\$839.50	
012-020-013-30	WILLIAMS LARRY & CINDY	712	\$547.26	\$0.00	\$547.26	
012-020-013-40	CUNNINGHAM STEFANIE	713	\$304.11	\$304.11	\$0.00	12/26/2017
012-020-015-00	TALLMAN JESSIE M	714	\$1,410.92	\$0.00	\$1,410.92	
012-020-016-01	FYAN GARY R	715	\$1,323.92	\$1,323.92	\$0.00	12/28/2017
012-020-016-13	HADDIX ROBERT L	716	\$661.12	\$0.00	\$661.12	
012-020-016-15	BERRYGINGER	717	\$201.87	\$0.00	\$201.87	
012-020-016-20	MARTIN PRESTON L	718	\$810.11	\$810.11	\$0.00	12/26/2017
012-020-016-25	RODRIGUEZ ELISEO & ORALIA	719	\$227.71	\$0.00	\$227.71	
012-020-016-30	RODRIGUEZ ELISEO & ORALIA	720	\$28.72	\$0.00	\$28.72	
012-020-016-35	PEASE MATTHEW J & LISA M	721	\$253.62	\$0.00	\$253.62	
012-020-016-40	GILBERT RANDY A & DAWN	722	\$459.82	\$459.82	\$0.00	12/26/2017
012-020-016-45	COIL JAMES E	723	\$560.25	\$0.00	\$560.25	
012-020-016-50	FYAN ANDREW	724	\$278.13	\$278.13	\$0.00	12/17/2017
012-020-017-08	HERRICK GORDON D & CHERISE L	725	\$859.68	\$859.68	\$0.00	12/26/2017
012-020-017-21	JONES ROLLIN A TRUST	726	\$153.06	\$153.06	\$0.00	12/15/2017
012-020-017-31	CHRISTIAN VICTORIA M	727	\$900.66	\$900.66	\$0.00	12/26/2017
012-020-017-35	CHRISTIAN VICTORIA M	728	\$54.67	\$0.00	\$54.67	
012-020-017-36	CHRISTIAN VICTORIA M	729	\$154.15	\$0.00	\$154.15	
012-020-017-37	RABIDUE STEVEN & LINDA	730	\$123.68	\$123.68	\$0.00	12/15/2017
012-020-017-40	PARKER BRUCE ARTHUR & SANDRA K	731	\$880.56	\$880.56	\$0.00	12/12/2017
012-020-017-46	THERRIAN BRUCE E & ANTONIA O	732	\$401.06	\$401.06	\$0.00	12/20/2017
012-020-017-47	BECKER JON R	733	\$196.92	\$196.92	\$0.00	12/11/2017

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-020-017-51	WRIGHT ROBERT A	734	\$703.62	\$0.00	\$703.62	
012-020-017-55	WALSH TIMOTHY J & FRANCES ANN	735	\$291.15	\$291.15	\$0.00	12/17/2017
012-020-017-60	HEIGES BRADLEY W	736	\$374.75	\$0.00	\$374.75	
012-020-019-02	TEDDY HARRY & DEBRA & BRENT	737	\$309.42	\$0.00	\$309.42	
012-020-019-05	MERTZ MARVIN DEWAYNE JR	738	\$372.30	\$0.00	\$372.30	
012-020-019-10	HAYDER HELEN W	739	\$374.52	\$0.00	\$374.52	
012-020-019-15	TEDDY HARRY C/TEDDY BRENT	740	\$65.04	\$0.00	\$65.04	
012-020-019-16	TEDDY HARRY & DEBRA	741	\$175.26	\$0.00	\$175.26	
012-020-019-21	HULWICK ROBIN J & ROBIN E	742	\$138.01	\$0.00	\$138.01	
012-020-019-22	LINEMAN RENTALS LLC	743	\$549.67	\$0.00	\$549.67	
012-020-019-25	CARPENTER DAVID	744	\$189.98	\$0.00	\$189.98	
012-020-019-30	MERTZ AMANDA B	745	\$255.25	\$0.00	\$255.25	
012-020-019-35	LEE VON CHARLES	746	\$439.10	\$0.00	\$439.10	
012-020-019-40	HENRY EDWARD	747	\$138.16	\$0.00	\$138.16	
012-021-001-00	FEJES LOUIS J D & DIANE L	748	\$52.52	\$0.00	\$52.52	
012-021-002-08	VANDUSSEN TODD & ELIZABETH	749	\$28.72	\$0.00	\$28.72	
012-021-002-10	COHEN LYNN ELIZABETH	750	\$362.62	\$0.00	\$362.62	
012-021-002-20	ELLIS DANIEL A	751	\$505.90	\$0.00	\$505.90	
012-021-002-30	VANDUSSEN TODD & ELIZABETH	752	\$522.37	\$0.00	\$522.37	
012-021-002-40	GONYER ADAM F & JENNIFER	753	\$646.96	\$646.96	\$0.00	12/17/2017
012-021-002-50	DURFEE JOANNA	754	\$211.64	\$0.00	\$211.64	
012-021-002-60	GONYER JASON & GONYER DEBBIE	755	\$385.89	\$0.00	\$385.89	
012-021-003-01	MATACHE DUMITRU	756	\$1,328.18	\$1,328.18	\$0.00	12/23/2017
012-021-003-05	BOLTON RICHARD J SR ET/AL	757	\$288.29	\$288.29	\$0.00	12/15/2017
012-021-003-10	SANDEEN CLARK & LORETTA	758	\$449.22	\$0.00	\$449.22	
012-021-003-21	INGERSOLL KEVIN & MANDI	759	\$361.79	\$361.79	\$0.00	12/27/2017
012-021-003-25	HILL LARRY D	760	\$97.64	\$0.00	\$97.64	
012-021-003-30	INGERSOLL KEVIN & MANDY	761	\$43.15	\$43.15	\$0.00	12/15/2017
012-021-004-00	GONYER BRIAN & JOANNA	762	\$768.58	\$0.00	\$768.58	
012-021-004-11	LB MONTFORT LLC	763	\$2,418.54	\$0.00	\$2,418.54	
012-021-004-20	GRANTZ DENNIS	764	\$202.96	\$0.00	\$202.96	
012-021-004-31	ROUSSE DAVID A	765	\$264.94	\$0.00	\$264.94	
012-021-004-35	ROUSSE NATHAN	766	\$218.23	\$0.00	\$218.23	
012-021-004-50	GONYER RD LLC	767	\$2,158.80	\$0.00	\$2,158.80	
012-021-005-00	BROWN JEANNE E	768	\$550.65	\$0.00	\$550.65	
012-021-005-10	YATES WILLIAM A JR & LINDA S	769	\$406.48	\$0.00	\$406.48	
012-021-005-25	REED F RONALD	770	\$304.11	\$0.00	\$304.11	
012-021-006-00	PUTMAN KEITH L TRUST	771	\$334.40	\$0.00	\$334.40	
012-021-006-10	PORCELLI JOSEPH L & SELENE W	772	\$2,077.76	\$0.00	\$2,077.76	
012-021-007-00	GONYER BRIAN & JOANNA	773	\$218.23	\$0.00	\$218.23	
012-021-008-01	VAILLANCOURT HERBERT W	774	\$149.80	\$0.00	\$149.80	
012-021-008-02	HOPPE ERIC E	775	\$176.32	\$0.00	\$176.32	
012-021-008-03	RUNKEL SAMUEL J	776	\$496.47	\$496.47	\$0.00	12/17/2017
012-021-008-04	MARS ANDREW W	777	\$643.24	\$0.00	\$643.24	
012-021-008-05	KILBOURNE ANDREW J & APRIL L	778	\$133.46	\$0.00	\$133.46	
012-021-008-06	GRUCELLA MICHAEL J & SHAWN L	779	\$348.35	\$0.00	\$348.35	
012-021-008-07	PAJAKOWSKI BRIAN K & JEAN M	780	\$278.13	\$278.13	\$0.00	12/17/2017
012-021-008-08	FLANAGAN TIMOTHY & MARJORIE	781	\$197.43	\$0.00	\$197.43	
012-021-009-01	GONYER DEBBIE	782	\$443.25	\$0.00	\$443.25	
012-021-009-10	GAULD STANLEY J	783	\$379.02	\$0.00	\$379.02	
012-021-009-15	CUMMER RAY	784	\$14.55	\$0.00	\$14.55	
012-021-009-20	CUMMER RAY	785	\$138.32	\$0.00	\$138.32	
012-021-011-00	HILL MICHAEL DEAN & MARY L	786	\$449.22	\$0.00	\$449.22	
012-021-012-00	GONYER BRIAN L & JOANNA P	787	\$420.21	\$0.00	\$420.21	
012-021-013-10	SAYRE RONALD W & BEVERLY J	788	\$478.70	\$0.00	\$478.70	
012-021-013-16	BAIZE NADINE	789	\$514.83	\$514.83	\$0.00	12/26/2017
012-021-014-02	EVOLA ANDREW	790	\$306.99	\$306.99	\$0.00	12/26/2017
012-021-014-10	MALCUIT DANI M & BRETT	791	\$457.48	\$457.48	\$0.00	12/26/2017
012-021-014-20	EVOLA ANDREW	792	\$46.00	\$46.00	\$0.00	12/26/2017
012-021-014-30	EVOLA ANDREW	793	\$46.00	\$46.00	\$0.00	12/26/2017
012-021-015-00	WEESE PAUL D	794	\$682.02	\$682.02	\$0.00	12/26/2017
012-021-016-00	LORIA ANDREA & SERAFINA	795	\$375.90	\$375.90	\$0.00	12/17/2017
012-021-016-10	GONYER THOMAS & DONNA	796	\$626.54	\$0.00	\$626.54	
012-021-016-20	JONES DANIEL N & NOBUYO	797	\$611.37	\$0.00	\$611.37	
012-021-016-30	HILL MATTHEW A	798	\$444.72	\$444.72	\$0.00	12/17/2017
012-021-016-41	GONYER THOMAS A & DONNA J	799	\$166.93	\$0.00	\$166.93	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-021-016-50	GONYER DAVID S & LEANN M	800	\$517.86	\$0.00	\$517.86	
012-021-017-00	IMLAY MARCIA J/HILL LARRY D	801	\$2,090.40	\$0.00	\$2,090.40	
012-021-019-00	WERTH TAMMERA RAE	802	\$89.86	\$0.00	\$89.86	
012-021-019-20	SCHLOSSER LINDA	803	\$299.72	\$0.00	\$299.72	
012-021-019-30	RAFAIL GESTIN & CAROL S ET/AL	804	\$221.45	\$221.45	\$0.00	12/15/2017
012-021-019-36	GOSCICKI ADAM M & LILLIAN	805	\$415.67	\$415.67	\$0.00	12/23/2017
012-021-019-40	MCGEE KELLY S & LEAH D	806	\$83.53	\$0.00	\$83.53	
012-021-019-45	MCGEE KELLY S & LEAH D	807	\$185.60	\$0.00	\$185.60	
012-021-019-50	MCDONALD REBECCA	808	\$1,177.16	\$1,177.16	\$0.00	12/26/2017
012-022-001-00	LOBUR JOSIAH	809	\$218.23	\$0.00	\$218.23	
012-022-001-05	LOBUR JOSIAH	810	\$218.23	\$0.00	\$218.23	
012-022-001-11	MCCOMAS DEBRA I	811	\$158.15	\$0.00	\$158.15	
012-022-001-15	DAINES TIMOTHY & ASTRA B	812	\$192.81	\$192.81	\$0.00	12/11/2017
012-022-001-20	WEBSTER RICHARD D & DEBORAH A	813	\$208.93	\$208.93	\$0.00	12/29/2017
012-022-001-25	SMITH WILLIAM P & MELVA L	814	\$196.01	\$0.00	\$196.01	
012-022-002-01	CUMMER WENONA	815	\$589.10	\$589.10	\$0.00	12/28/2017
012-022-002-11	SYMONDS JAMES	816	\$220.05	\$0.00	\$220.05	
012-022-003-11	ENGLE VIVIAN L	817	\$329.49	\$329.49	\$0.00	12/26/2017
012-022-004-00	VANSPLINTERN STANLEY & EDNA	818	\$497.41	\$0.00	\$497.41	
012-022-005-01	LORD JESSE D & JUDITH A	819	\$439.75	\$0.00	\$439.75	
012-022-005-10	SWY BRIAN K & DEBORAH J	820	\$451.82	\$0.00	\$451.82	
012-022-005-15	SWY BRIAN K & DEBORAH J	821	\$139.97	\$0.00	\$139.97	
012-022-005-20	WILLIAMS DENNIS & KAREN	822	\$331.53	\$331.53	\$0.00	12/26/2017
012-022-005-25	PAGE ROBERT L & CAROL L	823	\$139.97	\$139.97	\$0.00	12/21/2017
012-022-005-30	SCHLAF JASON R	824	\$783.59	\$783.59	\$0.00	12/26/2017
012-022-006-00	MORGAN BETH E	825	\$1,181.52	\$0.00	\$1,181.52	
012-022-007-00	BEAGLERS INC	826	\$1,108.69	\$1,108.69	\$0.00	12/11/2017
012-022-008-00	ROGERS DEBORAH A & WILLIAM JR	827	\$330.05	\$0.00	\$330.05	
012-022-008-10	REYNOLDS MICHAEL L	828	\$321.45	\$321.45	\$0.00	12/26/2017
012-022-008-30	MCGEE KELLY S & LEAH D	829	\$156.85	\$0.00	\$156.85	
012-022-008-40	ROBINSON THOMAS G & DEBORAH A	830	\$139.01	\$0.00	\$139.01	
012-022-008-50	BRIESMEISTER JOANN	831	\$442.52	\$0.00	\$442.52	
012-022-008-60	HILLER JEFFREY A/LOVE DANIEL M	832	\$218.23	\$0.00	\$218.23	
012-022-008-70	HADLEY ROBERT & CARRIE	833	\$322.44	\$322.44	\$0.00	12/27/2017
012-022-008-80	HADLEY ROBERT	834	\$287.04	\$287.04	\$0.00	12/27/2017
012-022-008-90	DEVERNEY PETE & PATRICIA	835	\$218.23	\$0.00	\$218.23	
012-022-009-00	PEARSON MARY E	836	\$547.26	\$547.26	\$0.00	12/17/2017
012-022-009-10	GARCIA FELICIA M	837	\$334.40	\$0.00	\$334.40	
012-022-009-20	VANSPLINTERN EDNA	838	\$542.65	\$0.00	\$542.65	
012-022-009-31	PEARSON MARY E	839	\$64.81	\$64.81	\$0.00	12/17/2017
012-022-009-40	PEARSON MARY ESTHER	840	\$151.26	\$151.26	\$0.00	12/17/2017
012-022-010-00	DELLS RAYMOND C & SUSAN	841	\$1,389.61	\$1,389.61	\$0.00	12/26/2017
012-022-011-00	WHITE DAVID ET/AL	842	\$708.82	\$0.00	\$708.82	
012-022-011-05	WOHLFORD SANDRA A	843	\$192.13	\$0.00	\$192.13	
012-022-012-00	MARLIN RAYMOND CLINTON	844	\$45.18	\$45.18	\$0.00	12/12/2017
012-022-013-00	ELIGH MICHAEL D	845	\$400.23	\$0.00	\$400.23	
012-022-014-01	ROOTE RONALD N	846	\$320.30	\$0.00	\$320.30	
012-022-014-05	TALLMAN RICHARD R & KATHLEEN S	847	\$196.92	\$0.00	\$196.92	
012-022-015-00	SABOURIN PAUL C	848	\$314.18	\$314.18	\$0.00	12/11/2017
012-023-001-00	BURKEY ARTHUR LEON	849	\$506.25	\$0.00	\$506.25	
012-023-002-00	MENABE DOUGLAS S TRUST	850	\$354.58	\$354.58	\$0.00	12/15/2017
012-023-003-00	BURKEY GLENDOLA E TRUST	851	\$861.26	\$0.00	\$861.26	
012-023-005-00	CZUBKO NICHOLAS ANTHONY	852	\$418.11	\$0.00	\$418.11	
012-023-006-10	CUMMER ROBERT & BETH ANN TRUST	853	\$497.31	\$0.00	\$497.31	
012-023-006-20	ALLAIN TODD & SHERRI	854	\$292.60	\$0.00	\$292.60	
012-023-006-30	OGDEN STORME/HAMMERLE DENNIS	855	\$938.79	\$938.79	\$0.00	12/29/2017
012-023-006-35	HUMMEL ELYNN & KRIS	856	\$169.31	\$0.00	\$169.31	
012-023-007-02	BUCHNER DELBERT R JR & MARILEE	857	\$865.67	\$0.00	\$865.67	
012-023-007-10	STRNAD DAVE & STRNAD-WEBER TAR	858	\$1,292.08	\$0.00	\$1,292.08	
012-023-007-20	BUCHNER DELBERT R JR & MARILEE	859	\$163.01	\$0.00	\$163.01	
012-023-008-02	NISWANDER JAMES W	860	\$106.82	\$0.00	\$106.82	
012-023-008-03	NISWANDER JAMES W	861	\$175.84	\$0.00	\$175.84	
012-023-008-04	TALLMAN RICHARD E	862	\$59.17	\$0.00	\$59.17	
012-023-008-05	MORAN JOHN R	863	\$106.82	\$0.00	\$106.82	
012-023-008-06	DOUGLAS GORDON A & LORRIE A	864	\$175.84	\$0.00	\$175.84	
012-023-008-07	RAINES MICHAEL D	865	\$175.84	\$175.84	\$0.00	12/20/2017

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-023-008-08	OLAY ANDREW J JR	866	\$172.57	\$0.00	\$172.57	
012-023-008-09	MONROE GARY R	867	\$731.55	\$731.55	\$0.00	12/26/2017
012-023-008-10	MONROE GARY R	868	\$96.54	\$96.54	\$0.00	12/12/2017
012-023-008-11	BUGH PAUL W	869	\$61.77	\$61.77	\$0.00	12/11/2017
012-023-008-12	BUGH PAUL W	870	\$59.39	\$59.39	\$0.00	12/11/2017
012-023-008-13	DOUGLAS GORDON A & LORRIE A	871	\$1,271.57	\$0.00	\$1,271.57	
012-023-008-14	SMITH GARY L & JOANNE E	872	\$265.56	\$0.00	\$265.56	
012-023-008-15	MCCANN TIMOTHY D & BARBARA J	873	\$215.38	\$0.00	\$215.38	
012-023-008-16	MCCANN TIMOTHY & BARBARA	874	\$211.64	\$0.00	\$211.64	
012-023-008-20	MONROE GARY R & BARBARA K	875	\$40.54	\$40.54	\$0.00	12/12/2017
012-023-009-01	BUCHNER SANDRA L	876	\$801.40	\$0.00	\$801.40	
012-023-009-05	CUMMER MATTHEW	877	\$449.54	\$0.00	\$449.54	
012-023-009-10	MICHIGAN CONSOLIDATED GAS CO	878	\$198.74	\$0.00	\$198.74	
012-023-009-20	CUMMER MATTHEW A	879	\$456.06	\$0.00	\$456.06	
012-023-011-00	SLAGTER PERRY & MARCIA	880	\$397.36	\$0.00	\$397.36	
012-024-001-01	VANDEN BERGE ROBERT & JANICE	881	\$1,406.56	\$0.00	\$1,406.56	
012-024-001-15	GILBERT FLOYD A & SARAH A	882	\$683.55	\$683.55	\$0.00	12/26/2017
012-024-001-20	BURGESS SARA MARIE	883	\$185.13	\$0.00	\$185.13	
012-024-002-10	SPENCE ALAN JR	884	\$482.22	\$0.00	\$482.22	
012-024-003-00	THOMAS CRAIG W & SUSAN I	885	\$455.04	\$0.00	\$455.04	
012-024-004-00	DOELKER ARTHUR W	886	\$509.67	\$509.67	\$0.00	12/27/2017
012-024-004-50	EICKHOLT HAROLD E TRUST	887	\$607.46	\$0.00	\$607.46	
012-024-005-00	THOMAS CRAIG W & SUSAN I	888	\$431.06	\$0.00	\$431.06	
012-024-006-00	EVERETT THOMAS LEE	889	\$878.01	\$878.01	\$0.00	12/23/2017
012-024-007-00	DOELKER ROBERTA F TRUST	890	\$441.76	\$441.76	\$0.00	12/21/2017
012-024-008-01	SNYDER ROGER & TAMARA G	891	\$1,064.21	\$0.00	\$1,064.21	
012-024-008-10	KRUGER EARL FRANK	892	\$97.64	\$0.00	\$97.64	
012-024-011-01	CAPIZZANI KIMBERLY L	893	\$829.66	\$0.00	\$829.66	
012-024-011-10	RIDDIFORD PAOLA F	894	\$214.91	\$0.00	\$214.91	
012-024-011-20	EBY VANDA & DONALD F II	895	\$214.91	\$0.00	\$214.91	
012-024-012-00	BIRGY STEPHEN LARRY	896	\$1,957.78	\$1,957.78	\$0.00	12/27/2017
012-025-001-00	BIRGY DERWOOD P ET/AL	897	\$418.35	\$0.00	\$418.35	
012-025-001-10	PARKS ANDREA N	898	\$332.75	\$332.75	\$0.00	12/26/2017
012-025-001-20	BIRGY TERRY & JUDY TRUST	899	\$737.57	\$0.00	\$737.57	
012-025-001-30	SCHULTZ DANIEL P	900	\$282.44	\$282.44	\$0.00	12/20/2017
012-025-002-00	DUTTON EARL & SUSAN	901	\$526.27	\$526.27	\$0.00	12/28/2017
012-025-002-10	MICHIGAN DEPT OF TREASURY	902	\$3,329.84	\$0.00	\$3,329.84	
012-025-003-00	KITCHEN MICHAEL C & MARCELLA	903	\$409.17	\$0.00	\$409.17	
012-025-004-00	RICHEY ROBIN L & CATHY E	904	\$951.81	\$951.81	\$0.00	12/26/2017
012-025-004-10	JADOS MICHAEL F	905	\$743.28	\$0.00	\$743.28	
012-025-006-00	STENCEL PAUL & KATHLEEN E	906	\$711.64	\$0.00	\$711.64	
012-025-007-00	JADOS MICHAEL F	907	\$149.80	\$0.00	\$149.80	
012-025-008-00	TAYLOR ROBERT G & MARGARET M	908	\$405.02	\$0.00	\$405.02	
012-025-008-10	GINNEBAUGH ALAN F	909	\$873.54	\$0.00	\$873.54	
012-025-008-20	BASSETT GERALD R	910	\$883.67	\$883.67	\$0.00	12/15/2017
012-025-009-02	FINI SILVIO	911	\$1,094.05	\$1,094.05	\$0.00	12/23/2017
012-026-001-00	ABATE SHERRY	912	\$471.39	\$0.00	\$471.39	
012-026-001-10	SABOURIN PHILIP L	913	\$334.40	\$334.40	\$0.00	12/26/2017
012-026-001-20	HAYDEN RICHARD & HELEN	914	\$975.94	\$0.00	\$975.94	
012-026-001-30	DOUGLAS GORDON A & LORRIE A	915	\$218.23	\$0.00	\$218.23	
012-026-002-00	MOONEY PAUL J	916	\$218.23	\$218.23	\$0.00	12/28/2017
012-026-003-00	KONZER LYNN C & JANET L	917	\$355.14	\$355.14	\$0.00	12/26/2017
012-026-004-00	KEELEY MICHAEL W	918	\$698.47	\$0.00	\$698.47	
012-026-005-00	DUTTON EARL & SUSAN	919	\$1,401.38	\$1,401.38	\$0.00	12/28/2017
012-026-005-10	MICHIGAN DEPT OF TREASURY	920	\$4,183.46	\$0.00	\$4,183.46	
012-026-005-20	MIGNIN GEORGE D TRUST	921	\$3,086.44	\$0.00	\$3,086.44	
012-027-001-01	KELLEY APRIL	922	\$216.33	\$0.00	\$216.33	
012-027-001-03	LEONARD CHRISTOPHER & TAMI	923	\$1,340.66	\$0.00	\$1,340.66	
012-027-001-04	LEONARD CHRISTOPHER & TAMI	924	\$30.14	\$0.00	\$30.14	
012-027-001-06	SABOURIN RONALD L & KIM M	925	\$539.10	\$539.10	\$0.00	12/23/2017
012-027-001-08	LEONARD CHRISTOPHER & TAMI	926	\$30.14	\$0.00	\$30.14	
012-027-001-10	SMITH THEODORE R/SMITH STEVEN	927	\$658.04	\$0.00	\$658.04	
012-027-001-15	CUMMER DEBORAH KAY & MICHAEL R	928	\$691.02	\$691.02	\$0.00	12/26/2017
012-027-001-20	SABOURIN PAUL J & YOKO K	929	\$792.50	\$0.00	\$792.50	
012-027-002-01	MORAN JOHN R	930	\$622.70	\$0.00	\$622.70	
012-027-002-10	SULLIVAN BRAD	931	\$422.36	\$0.00	\$422.36	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-027-002-20	DEMOTT PAULA	932	\$350.20	\$0.00	\$350.20	
012-027-002-30	KERR ROBERT C TRUST	933	\$517.86	\$0.00	\$517.86	
012-027-002-40	KERR TOBERT C TRUST	934	\$59.01	\$0.00	\$59.01	
012-027-003-00	CUE BALL HUNTING FISHING CLUB	935	\$548.62	\$0.00	\$548.62	
012-027-004-00	MICHIGAN DEPT OF TREASURY	936	\$2,348.50	\$0.00	\$2,348.50	
012-027-004-10	DONTJE DANIEL G & JEANNE R TRU	937	\$1,086.19	\$0.00	\$1,086.19	
012-027-005-00	GILL DAVID W/BONACCI MARY LOU	938	\$438.16	\$0.00	\$438.16	
012-027-005-10	BOMMARITO JERRY & DEBRA A	939	\$569.44	\$0.00	\$569.44	
012-027-005-20	ADAMS RICHARD C & SANDRA J	940	\$426.66	\$426.66	\$0.00	12/26/2017
012-027-005-30	BOMMARITO JERRY & DEBRA	941	\$195.34	\$0.00	\$195.34	
012-027-006-00	PETERSEN RICHARD ALLEN	942	\$149.80	\$149.80	\$0.00	12/12/2017
012-027-006-10	BUTLER TIMOTHY	943	\$149.80	\$0.00	\$149.80	
012-027-006-20	BAUMAN AARON J	944	\$218.23	\$0.00	\$218.23	
012-027-006-30	SICKLES CARL & BRENDA	945	\$405.09	\$0.00	\$405.09	
012-027-006-40	RAVES ENA J/RAVES MARK ANDREW	946	\$218.23	\$218.23	\$0.00	12/20/2017
012-027-006-50	STEWART KATHLEEN D	947	\$353.16	\$353.16	\$0.00	12/26/2017
012-027-006-60	FULLER ROSEMARY R ET/AL	948	\$218.23	\$218.23	\$0.00	12/15/2017
012-027-006-70	SCHULTZ CENDRENA	949	\$172.59	\$0.00	\$172.59	
012-027-006-71	SCHULTZ ROBERT & CENDRENA	950	\$25.26	\$0.00	\$25.26	
012-027-006-72	CROSS CHLOE	951	\$78.10	\$0.00	\$78.10	
012-028-001-00	STRIBLING WAYNE E & JACQULINE	952	\$550.53	\$0.00	\$550.53	
012-028-001-01	NEWMAN JESSE C & BEATE B	953	\$603.96	\$603.96	\$0.00	12/26/2017
012-028-001-05	AICKEN ROBERT G	954	\$405.90	\$0.00	\$405.90	
012-028-001-06	FISHER HEATHER	955	\$908.22	\$0.00	\$908.22	
012-028-001-07	JOHNSTON WILLIAM L & ELAINE	956	\$206.19	\$206.19	\$0.00	12/27/2017
012-028-001-09	STRIBLING WAYNE E & JACQULINE	957	\$218.23	\$0.00	\$218.23	
012-028-001-10	JEWETT DANIEL P	958	\$2,036.23	\$0.00	\$2,036.23	
012-028-001-12	HANSEN RYAN H	959	\$218.23	\$0.00	\$218.23	
012-028-001-13	FLEES SUE A	960	\$1,081.67	\$1,081.67	\$0.00	12/17/2017
012-028-001-15	FISHER HANNAH	961	\$430.03	\$0.00	\$430.03	
012-028-001-16	BURGESS PATRICIA D	962	\$206.19	\$0.00	\$206.19	
012-028-001-17	ASCHMANN TIMOTHY R & SUSAN A	963	\$46.91	\$0.00	\$46.91	
012-028-001-18	ASCHMANN TIMOTHY R & SUSAN A	964	\$404.47	\$0.00	\$404.47	
012-028-001-19	ASCHMANN TIMOTHY R & SUSAN A	965	\$218.23	\$0.00	\$218.23	
012-028-001-70	JOHNSON ERIK	966	\$1,054.68	\$0.00	\$1,054.68	
012-028-002-01	KRUMM ARCHIE LLOYD & KAREN	967	\$93.59	\$93.59	\$0.00	12/11/2017
012-028-002-10	KRUMM ARCHIE L & KAREN	968	\$486.49	\$486.49	\$0.00	12/11/2017
012-028-002-20	PERKINS NICK E & KAREN MARIE	969	\$1,102.90	\$1,102.90	\$0.00	12/26/2017
012-028-002-30	KOWALSKI RONALD JAMES	970	\$74.87	\$0.00	\$74.87	
012-028-003-00	BLAUM RICHARD G	971	\$312.75	\$0.00	\$312.75	
012-028-003-10	PETTYJOHN JUDITH A	972	\$866.52	\$0.00	\$866.52	
012-028-004-00	GONYER DAVID E & BONNIE M	973	\$455.34	\$0.00	\$455.34	
012-028-005-00	DEFRENZA ROBERT & DEBRA	974	\$684.08	\$0.00	\$684.08	
012-028-005-07	CUMMER JAMES	975	\$710.21	\$0.00	\$710.21	
012-028-005-10	BRECKEL CHRISTOPHER R	976	\$367.55	\$367.55	\$0.00	12/26/2017
012-028-005-15	HARWOOD WILLIAM F & DIANA M	977	\$1,372.79	\$1,372.79	\$0.00	12/27/2017
012-028-005-20	WILDFONG RENAY	978	\$306.99	\$0.00	\$306.99	
012-028-005-25	CUMMER JAMES & SAMANTHA	979	\$358.36	\$0.00	\$358.36	
012-028-005-30	RICHARDS BRADLEY T	980	\$609.80	\$609.80	\$0.00	12/27/2017
012-028-005-35	BRIGHAM FRANK	981	\$410.02	\$410.02	\$0.00	12/27/2017
012-028-006-00	JOHNSON GARRY A	982	\$471.78	\$471.78	\$0.00	12/20/2017
012-028-006-10	HERRICK TRACY	983	\$346.75	\$346.75	\$0.00	12/27/2017
012-028-007-00	INGEROLL DANA	984	\$122.16	\$122.16	\$0.00	12/15/2017
012-028-008-00	FITZGERALD PATRICIA	985	\$619.34	\$619.34	\$0.00	12/17/2017
012-028-008-10	WAITE AUSTIN T	986	\$1,173.74	\$1,173.74	\$0.00	12/21/2017
012-028-008-20	MIDDLETON ROBERT W ET/AL	987	\$468.65	\$468.65	\$0.00	12/20/2017
012-028-009-10	HULWICK RICKY & KIMBERLY	989	\$1,339.90	\$0.00	\$1,339.90	
012-028-010-01	AGOSTA ANTHONY J & RENEE A	990	\$149.80	\$0.00	\$149.80	
012-028-010-05	DEITTRICK ROBERT/ALBAND LISA	991	\$192.13	\$192.13	\$0.00	12/21/2017
012-028-010-10	KENEL DAVID R & KRISTINA L	992	\$166.05	\$0.00	\$166.05	
012-028-010-15	CZUK TODD & ROBYN	993	\$519.82	\$0.00	\$519.82	
012-028-010-20	GONYER MASHLEY L	994	\$294.02	\$0.00	\$294.02	
012-028-011-00	SAYLOR MELISSA	995	\$325.77	\$0.00	\$325.77	
012-028-013-01	STEGMEYER ERIK	996	\$1,461.67	\$1,461.67	\$0.00	12/26/2017
012-028-013-10	FOCO ROBERT V	997	\$622.18	\$622.18	\$0.00	12/15/2017
012-028-014-00	PIKE ALAN E & PAMELA	998	\$596.38	\$0.00	\$596.38	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-028-015-01	KRAVAT ERNEST J/KRAVAT KEVIN R	999	\$335.00	\$0.00	\$335.00	
012-028-015-10	ROBB JOHN D & CAROLYN K TRUST	1000	\$637.12	\$0.00	\$637.12	
012-028-017-01	MICHIGAN DEPT OF TREASURY	1001	\$628.85	\$0.00	\$628.85	
012-028-017-60	MICHIGAN DEPT OF TREASURY	1002	\$1,079.56	\$0.00	\$1,079.56	
012-028-018-01	GALLATIN RALPH E & ANNETTE C	1003	\$637.06	\$0.00	\$637.06	
012-028-018-02	GALLATIN RALPH E & ANNETTE C	1004	\$59.01	\$0.00	\$59.01	
012-028-018-03	GALLATIN RALPH E & ANNETTE C	1005	\$46.00	\$0.00	\$46.00	
012-028-018-04	GALLATIN RALPH E & ANNETTE C	1006	\$43.15	\$0.00	\$43.15	
012-028-018-05	VANSLOOTEN ESTHER L TRUST	1007	\$502.50	\$502.50	\$0.00	12/11/2017
012-028-018-10	BALLARD JASON PATRICK	1008	\$221.45	\$0.00	\$221.45	
012-028-018-20	BALLARD JASON PATRICK	1009	\$381.03	\$0.00	\$381.03	
012-028-018-30	DOERFLER MARJORIE M TRUST	1010	\$563.29	\$563.29	\$0.00	12/12/2017
012-028-018-35	THOCHER PATRICK	1011	\$113.92	\$113.92	\$0.00	12/12/2017
012-028-018-45	THOCHER PATRICK O & ALLISON	1012	\$166.05	\$166.05	\$0.00	12/12/2017
012-028-018-50	RITTER DAVID L	1013	\$353.16	\$353.16	\$0.00	12/28/2017
012-028-018-55	GALLATIN RALPH E & ANNETTE C	1014	\$61.89	\$0.00	\$61.89	
012-028-019-00	SCARBOROUGH RICKEY & LINDA	1015	\$64.53	\$0.00	\$64.53	
012-028-020-01	DOWNEY ADAM C	1016	\$383.52	\$383.52	\$0.00	12/26/2017
012-028-020-10	CHRISTIAN DALE	1017	\$831.31	\$0.00	\$831.31	
012-028-020-20	MESZAROS KARL S & KIMBERLY M	1018	\$671.07	\$671.07	\$0.00	12/26/2017
012-028-021-00	VANDERMOLEN CLIFFORD & KRISTY	1019	\$736.26	\$0.00	\$736.26	
012-028-022-00	THOCHER PATRICK	1020	\$16.07	\$16.07	\$0.00	12/12/2017
012-029-002-00	FOUNTAIN FRANK	1021	\$65.04	\$0.00	\$65.04	
012-029-003-00	JONES LLOY L REVOC LIVING TR	1022	\$1,488.01	\$1,488.01	\$0.00	12/15/2017
012-029-004-00	TALLMAN ALEXANDER L & JILL	1023	\$595.50	\$595.50	\$0.00	12/26/2017
012-029-005-00	FONDREN SHERRY ANN	1024	\$416.38	\$416.38	\$0.00	12/26/2017
012-029-005-20	BELL KIMBERLY R	1025	\$511.45	\$0.00	\$511.45	
012-029-005-30	ELLIOTT Vernoica & Hubert	1026	\$106.58	\$0.00	\$106.58	
012-029-005-40	HOWE LINDA S	1027	\$28.20	\$0.00	\$28.20	
012-029-006-01	SNYDER ANDREW J	1028	\$66.25	\$0.00	\$66.25	
012-029-006-10	BIGGS BRYAN	1029	\$334.33	\$0.00	\$334.33	
012-029-006-20	SNYDER ANDREW J	1030	\$261.16	\$0.00	\$261.16	
012-029-006-30	APER JAMES S JR	1031	\$149.80	\$0.00	\$149.80	
012-029-007-01	LASKOWSKI GREGORY	1032	\$372.88	\$0.00	\$372.88	
012-029-007-10	TOOLEY MARTIN L & BARBARA A	1033	\$322.62	\$0.00	\$322.62	
012-029-009-01	DOOLEY MICHAEL LEE	1034	\$546.20	\$0.00	\$546.20	
012-029-009-10	WARRIX JAMES IRVIN & KATHLEEN	1035	\$549.21	\$549.21	\$0.00	12/15/2017
012-029-010-00	PARK DANIEL	1036	\$96.54	\$96.54	\$0.00	12/17/2017
012-029-011-00	PARK DANIEL	1037	\$1,091.93	\$1,091.93	\$0.00	12/17/2017
012-029-012-00	SMITH KENNETH W & SONDR A	1038	\$218.23	\$0.00	\$218.23	
012-029-013-00	LANGLEY EDWIN ALLEN & LUWANA	1039	\$328.94	\$0.00	\$328.94	
012-029-014-01	DEGARMO GARY L & SUSAN K	1040	\$279.60	\$279.60	\$0.00	12/17/2017
012-029-014-10	AESCHILMAN KEITH & LAURIE K	1041	\$1,086.04	\$0.00	\$1,086.04	
012-029-015-00	GILMORE DOUGLAS M	1042	\$341.59	\$341.59	\$0.00	12/26/2017
012-029-017-10	KNAPP LARRY D	1044	\$1,217.58	\$0.00	\$1,217.58	
012-029-019-01	BRITTON MICHAEL & DONNA SUE	1045	\$1,554.07	\$1,554.07	\$0.00	12/20/2017
012-029-019-10	BRANDT KENNETH W II & MARIE	1046	\$483.54	\$483.54	\$0.00	12/26/2017
012-029-020-00	VEROUGSTRAETE FRANK & DEBRA A	1047	\$1,129.89	\$0.00	\$1,129.89	
012-029-023-00	CLARK RANDY E	1048	\$301.57	\$0.00	\$301.57	12/26/2017
012-029-023-10	JENNINGS SUMAE A	1049	\$276.72	\$0.00	\$276.72	
012-029-024-00	CMB FAMILY LLC	1050	\$407.09	\$0.00	\$407.09	
012-029-024-10	BEAVER MARILYN E	1051	\$689.53	\$0.00	\$689.53	
012-029-025-01	SPRAGUE ROBERT L	1052	\$360.34	\$360.34	\$0.00	12/11/2017
012-029-025-05	SPRAGUE JOE C	1053	\$96.54	\$0.00	\$96.54	
012-029-025-10	SPRAGUE JOE C	1054	\$439.75	\$0.00	\$439.75	
012-029-026-00	STOICA GEORGE M & VICKY L	1055	\$239.22	\$0.00	\$239.22	
012-029-026-10	NOWAKOWSKI MICHAEL & MICHELLE	1056	\$329.79	\$329.79	\$0.00	12/17/2017
012-029-026-20	CAVLAN PHELM	1057	\$58.08	\$0.00	\$58.08	
012-029-027-00	WILLIAMS CHASE	1058	\$740.28	\$740.28	\$0.00	12/26/2017
012-029-027-10	KLEINSCHMIDT OWEN & SARAH	1059	\$1,349.52	\$0.00	\$1,349.52	
012-029-028-00	HERRICK ERNEST L & CHRISTIE S	1060	\$297.41	\$297.41	\$0.00	12/27/2017
012-029-028-11	STOICA GEORGE M & VICKY L	1061	\$279.58	\$0.00	\$279.58	
012-029-028-20	HERRICK CHRISTIE S	1062	\$35.85	\$35.85	\$0.00	12/27/2017
012-029-029-00	POTTS WILLIAM J	1063	\$482.40	\$0.00	\$482.40	
012-029-029-10	CALKINS DAMIAN A	1064	\$266.74	\$266.74	\$0.00	12/26/2017
012-029-029-20	STOICA GEORGE M & VICKY L	1065	\$343.92	\$0.00	\$343.92	



**Paid/Unpaid Report (As of Settlement)**  
**Paid/Unpaid SprFld 12/31/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-029-029-30	MCNAMARA HAROLD J	1066	\$227.49	\$227.49	\$0.00	12/17/2017
012-030-001-02	SIMONSON LEONARD E & MARY ANNE	1067	\$452.63	\$452.63	\$0.00	12/17/2017
012-030-001-04	SIMONSON LEONARD E & MARY ANNE	1068	\$446.26	\$446.26	\$0.00	12/17/2017
012-030-001-05	PEKA RAYMOND L & MARY E	1069	\$417.84	\$0.00	\$417.84	
012-030-001-10	CUNNINGHAM JANETTE D	1070	\$498.07	\$498.07	\$0.00	12/12/2017
012-030-001-15	PEKA RAYMOND L & MARY E	1071	\$96.54	\$0.00	\$96.54	
012-030-001-21	ASTER-MCLEOD BA T	1072	\$803.98	\$0.00	\$803.98	
012-030-001-25	ASTER-MCLEOD BA T	1073	\$378.93	\$0.00	\$378.93	
012-030-002-00	BEECHER GEORGE	1074	\$142.04	\$142.04	\$0.00	12/23/2017
012-030-003-00	SLACK TRUST	1075	\$866.07	\$0.00	\$866.07	
012-030-004-10	THE HARTEL FAMILY TRUST	1076	\$1,502.72	\$1,502.72	\$0.00	12/23/2017
012-030-005-00	SMITH ERIC	1077	\$602.97	\$0.00	\$602.97	
012-030-006-00	WILLIAMS RODNEY TRUST	1078	\$54.89	\$54.89	\$0.00	12/11/2017
012-030-006-10	THOMAS SELF TRUSTEED LIVING	1079	\$54.89	\$54.89	\$0.00	12/11/2017
012-030-006-20	WILLIAMS RODNEY TRUST	1080	\$110.02	\$110.02	\$0.00	12/11/2017
012-030-007-10	SOLOWAY BRUCE	1081	\$43.46	\$0.00	\$43.46	
012-030-007-20	SOLOWAY BRUCE	1082	\$43.46	\$0.00	\$43.46	
012-030-007-30	SOLOWAY BRUCE	1083	\$36.61	\$0.00	\$36.61	
012-030-007-40	PESOLA KELLY	1084	\$1,004.65	\$1,004.65	\$0.00	12/26/2017
012-030-007-60	PELOSA KELLY	1085	\$51.58	\$0.00	\$51.58	
012-030-007-70	SOLOWAY BRUCE	1086	\$55.67	\$0.00	\$55.67	
012-030-008-00	HINDS DANIEL D	1087	\$126.74	\$126.74	\$0.00	12/26/2017
012-030-008-10	HINDS DANIEL D	1088	\$791.04	\$791.04	\$0.00	12/26/2017
012-030-008-20	BULLION LONNIE R & CONNIE TRUS	1089	\$949.18	\$949.18	\$0.00	12/29/2017
012-030-008-30	VANDERWAL DOUGLAS & ELIZABETH	1090	\$203.89	\$203.89	\$0.00	12/20/2017
012-030-008-40	SWITEK JOSEPH M	1091	\$445.37	\$445.37	\$0.00	12/27/2017
012-030-009-11	GILMOUR TOM & URSULA K	1092	\$966.65	\$0.00	\$966.65	
012-030-009-15	GILMOUR TOM & URSULA K	1093	\$28.54	\$0.00	\$28.54	
012-030-010-00	GAULD JIMMIE & BONNIE	1094	\$588.07	\$588.07	\$0.00	12/17/2017
012-030-011-01	CRAWFORD DONALD G & DONNA J	1095	\$180.27	\$180.27	\$0.00	12/12/2017
012-030-011-10	CRAWFORD DAVID	1096	\$277.49	\$0.00	\$277.49	
012-030-011-15	GRIDLEY LYNSEE A & BRANDON M	1097	\$379.08	\$379.08	\$0.00	12/26/2017
012-030-013-00	HASKIN CHAD	1098	\$393.46	\$0.00	\$393.46	
012-030-013-10	BOZKURT MUSTAFA K & TINA D	1099	\$528.27	\$528.27	\$0.00	12/26/2017
012-030-014-10	WESTON MICHAEL S & AMBER R	1100	\$1,005.10	\$1,005.10	\$0.00	12/26/2017
012-030-014-20	CAMPBELL RICHARD L	1101	\$147.80	\$147.80	\$0.00	12/15/2017
012-030-014-40	ZEERYP ROBERT L SR & WANDA L	1102	\$505.21	\$0.00	\$505.21	
012-030-014-50	LORANGER LINDA C	1103	\$301.24	\$301.24	\$0.00	12/12/2017
012-030-016-00	HASKIN KENNETH	1104	\$564.07	\$0.00	\$564.07	
012-030-017-00	CLARK RANDY E	1105	\$236.86	\$0.00	\$236.86	
012-030-017-05	BLAKE TONI R	1106	\$491.49	\$0.00	\$491.49	
012-031-002-00	MARTIN TALLY K	1107	\$465.78	\$0.00	\$465.78	
012-031-002-10	RUNKEL SAMUEL E & ANNA M	1108	\$963.02	\$963.02	\$0.00	12/20/2017
012-031-002-20	BOGARD ROBERT D & NORMA J	1109	\$843.26	\$843.26	\$0.00	12/20/2017
012-031-002-30	ADAMS KEVIN S & COURTNY P	1110	\$787.24	\$787.24	\$0.00	12/26/2017
012-031-003-01	INGERSOLL CLAUDE E & MARY T	1111	\$1,653.78	\$1,653.78	\$0.00	12/23/2017
012-031-003-10	INGERSOLL SCOTT E & CHRISTINA	1112	\$908.92	\$0.00	\$908.92	
012-031-003-50	SMEWING DAVID C & ROSEANN	1113	\$667.13	\$0.00	\$667.13	
012-031-003-60	GERRING JEFFREY R & CINDY SUE	1114	\$696.97	\$0.00	\$696.97	
012-031-005-00	VANDERBROOK JAMES D & LOIS E	1115	\$394.68	\$0.00	\$394.68	
012-031-006-00	LINDSAY PETER & LISA K	1116	\$858.16	\$858.16	\$0.00	12/27/2017
012-031-008-01	CRAWFORD DONALD	1117	\$602.97	\$602.97	\$0.00	12/12/2017
012-031-008-10	LEACH LISA M	1118	\$353.16	\$353.16	\$0.00	12/17/2017
012-031-009-01	CRAWFORD DONALD G & DONNA J	1119	\$250.03	\$250.03	\$0.00	12/12/2017
012-031-009-05	BIRGY TIMOTHY R	1120	\$413.36	\$0.00	\$413.36	
012-031-010-00	BRIDSON DALE M	1121	\$338.70	\$0.00	\$338.70	
012-031-013-00	LAFOND MARC A & MONIQUE	1122	\$697.13	\$0.00	\$697.13	
012-031-013-10	BROWN KENNETH O ET/AL	1123	\$645.83	\$0.00	\$645.83	
012-031-013-30	THOMAS SELF TRUSTEED LIVING	1124	\$218.23	\$218.23	\$0.00	12/11/2017
012-031-014-00	WILLIAMS RODNEY TRUST	1125	\$1,388.97	\$1,388.97	\$0.00	12/11/2017
012-031-017-00	WILLIAMS MAXWELL L ANNUITY TR	1126	\$57.17	\$0.00	\$57.17	
012-031-019-00	NAGY- WESTFALL DANIELLE L	1127	\$368.98	\$0.00	\$368.98	
012-032-001-00	MICHIGAN DEPT OF TREASURY	1128	\$4,309.41	\$0.00	\$4,309.41	
012-032-001-10	MANISTEE KSKS LLC	1129	\$359.58	\$359.58	\$0.00	12/11/2017
012-032-002-01	BOYD RODNEY F & ANN M	1130	\$726.80	\$0.00	\$726.80	
012-032-002-11	SHEPHERD RICHARD E & LOIS L	1131	\$182.37	\$0.00	\$182.37	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

<b>Parcel Number</b>	<b>Owner Name</b>	<b>Bill#</b>	<b>Total Tax</b>	<b>Total Paid</b>	<b>Yet Due</b>	<b>Last Paid</b>
012-032-002-40	ENGLEHARDT GREGORY A ET/AL	1132	\$1,211.90	\$0.00	\$1,211.90	
012-032-003-00	VANDERBROCK DAVID	1133	\$806.65	\$806.65	\$0.00	12/20/2017
012-032-004-00	BRUNETT PATRICIA G TRUST	1134	\$196.97	\$196.97	\$0.00	12/12/2017
012-032-005-00	EPPINGER ROBERT	1135	\$568.15	\$0.00	\$568.15	
012-032-006-00	TOKES TOBY L	1136	\$860.01	\$0.00	\$860.01	
012-032-007-01	MURPHY JOHN & MARISE TRUST	1137	\$1,276.10	\$1,276.10	\$0.00	12/12/2017
012-032-008-00	BOYD JOHNATHON R	1138	\$484.33	\$0.00	\$484.33	
012-032-009-00	FRALICK DEBORAH J	1139	\$484.33	\$0.00	\$484.33	
012-032-009-10	FOLK CINDY L/FRALICK DEBORAH J	1140	\$443.02	\$0.00	\$443.02	
012-032-010-00	GAULD GALE E	1141	\$384.87	\$384.87	\$0.00	12/17/2017
012-032-011-00	DEGREGORY PATRICIA P TRUSTEE	1142	\$1,337.37	\$1,337.37	\$0.00	12/15/2017
012-033-001-01	MICHIGAN DEPT OF TREASURY	1143	\$7,396.03	\$0.00	\$7,396.03	
012-033-001-10	HOWARD ANDREW T & SUSAN D	1144	\$383.66	\$383.66	\$0.00	12/11/2017
012-033-001-20	FOCHTMAN JAMES M & JANE L TTEE	1145	\$873.82	\$873.82	\$0.00	12/27/2017
012-033-001-31	SHY MARILYN M	1146	\$1,604.26	\$1,604.26	\$0.00	12/27/2017
012-033-001-35	DONTJE DANIEL G & JEANNE R	1147	\$19.70	\$0.00	\$19.70	
012-034-001-01	MICHIGAN DEPT OF TREASURY	1148	\$6,071.07	\$0.00	\$6,071.07	
012-034-001-11	FAIRBANKS JANIS K	1149	\$1,170.04	\$1,170.04	\$0.00	12/17/2017
012-034-001-12	LOZZI RUSSELL A & GAYLE F	1150	\$62.85	\$0.00	\$62.85	
012-034-001-15	LOZZI RUSSELL A & GAYLE F	1151	\$83.12	\$0.00	\$83.12	
012-034-001-20	LOZZI RUSSELL A & GAYLE F	1152	\$87.90	\$0.00	\$87.90	
012-034-001-25	LOZZI RUSSELL A & GAYLE F	1153	\$153.99	\$0.00	\$153.99	
012-034-001-50	HAUTALA LARRY A & DEBBIE S	1154	\$1,446.02	\$0.00	\$1,446.02	
012-034-002-00	BAKER MILDRED J TRUST	1155	\$2,590.38	\$2,590.38	\$0.00	12/29/2017
012-034-003-00	PFEIFFENBERGER JOHN M & LISA A	1156	\$2,441.86	\$0.00	\$2,441.86	
012-034-003-10	KERSTEN PAULA JO	1157	\$2,789.59	\$0.00	\$2,789.59	
012-034-004-00	DENNETT LORAIN M TRUST	1158	\$1,966.52	\$0.00	\$1,966.52	
012-034-005-00	PENROD SCOTT W & MONICA	1159	\$4,875.86	\$4,875.86	\$0.00	12/20/2017
012-034-006-00	MACH BRUCE & JOY	1160	\$2,989.50	\$2,989.50	\$0.00	12/15/2017
012-034-007-00	NELSON TODD & DIANE	1161	\$1,990.11	\$1,990.11	\$0.00	12/27/2017
012-034-008-00	MCNAMARA PAMELA L TRUST	1162	\$739.65	\$0.00	\$739.65	
012-034-009-00	DOWNEY LUCY A	1163	\$821.87	\$0.00	\$821.87	
012-034-010-00	WINTERTON GARY/TUGGLE JAY W	1164	\$1,538.30	\$0.00	\$1,538.30	
012-034-011-00	ARCHER WILLIAM & MARY K	1165	\$1,320.61	\$1,320.61	\$0.00	12/15/2017
012-034-011-10	ARCHER WILLIAM & MARY KATHRYN	1166	\$4,470.04	\$4,470.04	\$0.00	12/15/2017
012-034-012-00	NOONAN ROGER C & BETH L TRUST	1167	\$1,811.45	\$1,811.45	\$0.00	12/11/2017
012-034-012-10	GODLEWSKI DAVID & JOAN TRUST	1168	\$1,901.12	\$1,901.12	\$0.00	12/20/2017
012-034-013-02	ADAMS STEVEN K & SALLY E TRUSTEE	1169	\$4,458.45	\$4,458.45	\$0.00	12/27/2017
012-034-013-21	JOHNSON XENOLYN G TRUSTEE	1170	\$2,241.83	\$2,241.83	\$0.00	12/20/2017
012-034-013-30	VANDERBOR MICHAEL & DONNA	1171	\$2,657.29	\$0.00	\$2,657.29	
012-034-015-00	MOODY OLIVE JANE	1172	\$886.49	\$0.00	\$886.49	
012-034-016-00	STRUBLE TED A & GAYLE	1173	\$696.84	\$0.00	\$696.84	
012-034-017-00	COTTER SONDR A KAY	1174	\$942.70	\$0.00	\$942.70	
012-034-018-00	DEYOUNG JAMES M & JULIA M	1175	\$4,027.56	\$0.00	\$4,027.56	
012-034-019-00	MARINO JOHN J & LORRAINE	1176	\$1,844.41	\$0.00	\$1,844.41	
012-034-020-00	DEYOUNG JAMES M & JULIA M	1177	\$1,497.27	\$0.00	\$1,497.27	
012-034-021-00	HUBBARTH STEVEN G & NANCY L	1178	\$2,156.41	\$0.00	\$2,156.41	
012-034-021-10	FABER DANIEL W & AMY L	1179	\$1,692.76	\$0.00	\$1,692.76	
012-034-021-20	WELLS JUANITA B TRUST	1180	\$2,891.95	\$0.00	\$2,891.95	
012-034-022-00	SMITH CRAIG & KATHY	1181	\$3,406.90	\$3,406.90	\$0.00	12/12/2017
012-035-001-00	MICHIGAN DEPT OF TREASURY	1182	\$6,936.88	\$0.00	\$6,936.88	
012-035-001-20	WALKER LINDA GAY	1183	\$230.44	\$0.00	\$230.44	
012-036-001-00	MICHIGAN DEPT OF TREASURY	1184	\$61.06	\$0.00	\$61.06	
012-036-001-10	DEPARTMENT OF NATURAL RESOURCE	1185	\$6,749.80	\$0.00	\$6,749.80	
012-036-001-20	HICKS JOHN W II & MICHELLE M	1186	\$289.31	\$289.31	\$0.00	12/11/2017
012-036-001-30	ELENBAAS K DUANE TRUST	1187	\$275.24	\$275.24	\$0.00	12/17/2017
012-036-001-40	BOGART RODNEY & BARBARA L	1188	\$353.89	\$353.89	\$0.00	12/21/2017
012-100-001-00	COOK ALLEN S & DOROTHY J	1189	\$1,012.82	\$0.00	\$1,012.82	
012-100-003-00	HULWICK ALANA M & STEVEN L	1190	\$2,325.18	\$0.00	\$2,325.18	
012-100-004-00	PATERNOSTER JAMES F & KIMBERLY	1191	\$2,183.84	\$2,183.84	\$0.00	12/17/2017
012-100-005-00	RADAKOVICH PETER J & KATHY J	1192	\$3,006.94	\$0.00	\$3,006.94	
012-100-006-00	WENTZEL RICHARD E & PAMELA M	1193	\$579.15	\$579.15	\$0.00	12/27/2017
012-100-007-00	WENTZEL RICHARD E & PAMELA M	1194	\$1,106.64	\$1,106.64	\$0.00	12/27/2017
012-100-008-00	WENTZEL RICHARD E & PAMELA	1195	\$304.28	\$304.28	\$0.00	12/27/2017
012-100-009-00	HOLEM DOUGLAS C & MARIE A E	1196	\$2,630.39	\$2,630.39	\$0.00	12/27/2017
012-100-011-00	RUSKUS JUDITH K TRUSTEE	1197	\$930.11	\$930.11	\$0.00	12/29/2017

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-100-012-00	THE ROSS LIVING TRUST	1198	\$1,119.63	\$0.00	\$1,119.63	
012-100-013-00	ROUTHIER PHILLIP A & BONNIE J	1199	\$1,430.16	\$0.00	\$1,430.16	
012-100-014-00	BLACK HARRY R TRUSTEE	1200	\$784.29	\$784.29	\$0.00	12/15/2017
012-100-015-00	KOSLA DIANA R/KOSLA KENNETH A	1201	\$1,122.73	\$1,122.73	\$0.00	12/11/2017
012-100-016-00	VAN ECK ARTHUR & BEA TRUST	1202	\$943.66	\$943.66	\$0.00	12/20/2017
012-100-017-00	KRAL RICHARD J & MARTHA J	1203	\$775.09	\$0.00	\$775.09	
012-100-018-00	KRZYSTON GREGORY TRUST	1204	\$1,974.11	\$0.00	\$1,974.11	
012-100-019-00	SHAMBARGER CHARLES J	1205	\$740.63	\$0.00	\$740.63	
012-100-020-00	STERLING KENNETH G	1206	\$1,368.77	\$1,368.77	\$0.00	12/23/2017
012-100-022-00	YOUNG RICKY R	1207	\$760.24	\$0.00	\$760.24	
012-100-023-00	MCINTYRE CHRISTINE TRUST	1208	\$1,974.11	\$1,974.11	\$0.00	12/27/2017
012-100-024-00	THERRIAN BRUCE & ANTONIA	1209	\$813.96	\$813.96	\$0.00	12/20/2017
012-100-025-00	CLARK SCOTT R & SANDRA E	1210	\$992.79	\$992.79	\$0.00	12/27/2017
012-100-026-00	BELL ASHLEY N	1211	\$890.63	\$0.00	\$890.63	
012-200-001-00	TIMMONS KENNETH G & JEANETTE L	1212	\$49.57	\$49.57	\$0.00	12/21/2017
012-200-002-00	JPJ HOLDINGS LLC	1213	\$6,656.57	\$6,656.57	\$0.00	12/27/2017
012-200-003-00	GOLLAN ECKHARD V & MICHELLE L TTEE	1214	\$1,787.83	\$0.00	\$1,787.83	
012-200-005-00	FREDRICKS WALTER T & NANCY L	1215	\$1,512.86	\$1,512.86	\$0.00	12/26/2017
012-200-007-00	MALOSH MARK J	1216	\$1,629.79	\$1,629.79	\$0.00	12/29/2017
012-200-007-10	STEVENS LARRY & JOY	1217	\$2,518.47	\$0.00	\$2,518.47	
012-200-008-00	MAGARO RAYMOND F & PATRICIA H	1218	\$4,217.10	\$0.00	\$4,217.10	
012-200-008-10	BLUGA DAWN M	1219	\$1,226.88	\$0.00	\$1,226.88	
012-200-009-00	WEAVER DANIEL L & LESLEE K	1220	\$1,388.55	\$0.00	\$1,388.55	
012-200-010-00	WEAVER RONALD L & BARBARA A TRSTEE	1221	\$1,922.49	\$0.00	\$1,922.49	
012-200-011-00	MCMACHEN MARK A & KATHRYN A	1222	\$1,165.51	\$1,165.51	\$0.00	12/12/2017
012-200-012-00	MCMACHEN MARK A & KATHRYN A	1223	\$1,424.58	\$1,424.58	\$0.00	12/12/2017
012-200-013-00	MCMACHEN MARK A & KATHRYN A	1224	\$2,999.82	\$2,999.82	\$0.00	12/12/2017
012-200-014-00	MCMACHEN MARK A & KATHRYN A	1225	\$1,490.62	\$1,490.62	\$0.00	12/12/2017
012-200-015-00	BASHAW JAMES E	1226	\$3,324.10	\$3,324.10	\$0.00	12/28/2017
012-200-016-00	STEENLAND TIMOTHY SR & SHARON TRS	1227	\$6,353.43	\$6,353.43	\$0.00	12/27/2017
012-200-018-00	WANDI AZMI & CYNTHIA	1228	\$3,474.66	\$0.00	\$3,474.66	
012-200-020-00	GOLDSBERRY FAMILY TRUST	1229	\$1,370.51	\$0.00	\$1,370.51	
012-200-021-00	TERPSTRA JAMES L & JOAN A TTEE	1230	\$1,769.04	\$0.00	\$1,769.04	
012-200-023-00	SHARP JENNIFER ANN	1231	\$1,259.53	\$1,259.53	\$0.00	12/26/2017
012-200-024-00	DAVIES EDWARD	1232	\$751.55	\$0.00	\$751.55	
012-200-025-00	MAGEE MAE A	1233	\$916.86	\$916.86	\$0.00	12/26/2017
012-200-026-00	SPARROW CAROL A	1234	\$3,565.91	\$3,565.91	\$0.00	12/26/2017
012-200-027-00	GOEDIKE MARLENE K	1235	\$630.39	\$630.39	\$0.00	12/20/2017
012-200-028-00	PADDOCK DANIEL R & PATRICIA L	1236	\$585.50	\$0.00	\$585.50	
012-200-029-00	CARLSON ELDEN K & ESTHER M TRUSTEE	1237	\$2,293.48	\$0.00	\$2,293.48	
012-200-030-00	LEAFDALE RAYMOND L & SHARON S	1238	\$4,102.48	\$0.00	\$4,102.48	
012-200-032-00	SCAPPATURA CATHLEEN	1239	\$2,797.92	\$0.00	\$2,797.92	
012-200-033-00	SORENSEN PHILIP M TRUST	1240	\$3,366.54	\$3,366.54	\$0.00	12/15/2017
012-200-034-00	HAKOLA DAVID E & KATHY L	1241	\$1,572.48	\$1,572.48	\$0.00	12/21/2017
012-200-035-00	LIDAK LEONARD J & CHRISTINE L	1242	\$1,634.50	\$1,634.50	\$0.00	12/26/2017
012-200-036-00	GRAY THOMAS & JULIA A	1243	\$1,380.67	\$0.00	\$1,380.67	
012-200-038-00	BRAULT JAMES D & KELLY S	1244	\$2,003.33	\$2,003.33	\$0.00	12/28/2017
012-200-039-00	CAMERON RENEE ET/AL	1245	\$1,568.58	\$0.00	\$1,568.58	
012-200-040-00	HALL MARGARET ANN	1246	\$1,353.69	\$1,353.69	\$0.00	12/26/2017
012-200-041-00	VELDHOUSE MARCIA L TRUST	1247	\$1,536.30	\$0.00	\$1,536.30	
012-200-042-00	GREEN DANIEL C & DORIS F TRUST	1248	\$1,398.80	\$1,398.80	\$0.00	12/11/2017
012-200-043-00	WHITEHEAD MARJORIE A	1249	\$630.95	\$0.00	\$630.95	
012-200-044-00	WHITEHEAD JOHN & MARJORIE A	1250	\$1,307.11	\$0.00	\$1,307.11	
012-200-045-00	GRISWOLD CARL & DOROTHY MAE	1251	\$708.52	\$0.00	\$708.52	
012-200-046-00	KON HARUHIKO & LINDA K TRUSTEE	1252	\$2,445.02	\$0.00	\$2,445.02	
012-200-047-00	ROSE THOMAS L	1253	\$1,663.20	\$0.00	\$1,663.20	
012-200-048-00	MASSEY GERI A & JAMES C	1254	\$1,824.07	\$1,824.07	\$0.00	12/29/2017
012-200-049-00	CVETANOVSKI PETER	1255	\$2,000.62	\$2,000.62	\$0.00	12/11/2017
012-200-050-00	MINTHORN ELMER L & MARJORIE L	1256	\$782.12	\$782.12	\$0.00	12/28/2017
012-200-051-00	BORKE JOANN LOUISE	1257	\$1,659.56	\$1,659.56	\$0.00	12/26/2017
012-200-052-00	SCHRADER MARY DEOTTE	1258	\$762.99	\$762.99	\$0.00	12/27/2017
012-300-001-00	WEBER SCOTT J	1259	\$870.12	\$0.00	\$870.12	
012-300-002-00	MOLMEN LORAINE	1260	\$628.68	\$628.68	\$0.00	12/15/2017
012-300-003-00	SAYLOR ALBERT V & CYNTHIA S	1261	\$509.76	\$509.76	\$0.00	12/17/2017
012-300-005-00	SABOURIN DREW & KIM	1262	\$507.19	\$0.00	\$507.19	
012-400-003-00	SHY GREGORY B TRUSTEE	1263	\$1,081.35	\$0.00	\$1,081.35	

**Paid/Unpaid Report (As of Settlement)  
Paid/Unpaid SprFld 12/31/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-400-005-00	AXDORFF MICHAEL J	1264	\$504.84	\$0.00	\$504.84	
012-400-007-00	FLETCHER JAMES L ET/AL	1265	\$1,617.74	\$0.00	\$1,617.74	
012-400-009-00	STEVENS DAVID W	1266	\$691.12	\$691.12	\$0.00	12/26/2017
012-400-011-00	KAPLAN DAVID & TRINA	1267	\$2,395.91	\$0.00	\$2,395.91	
012-400-012-00	MULLER BETTY JEAN	1268	\$342.22	\$342.22	\$0.00	12/20/2017
012-400-013-00	MULLER JF INVESTMENTS LLC	1269	\$375.98	\$375.98	\$0.00	12/17/2017
012-400-013-10	MULLER MICHAEL S JR TRUST	1270	\$345.47	\$345.47	\$0.00	12/11/2017
012-400-015-00	MULLER J F INVESTMENTS LLC	1271	\$375.98	\$375.98	\$0.00	12/17/2017
012-400-016-00	HAUTALA LARRY A & DEBBIE S	1272	\$151.71	\$0.00	\$151.71	
012-500-001-00	FAIRLESS MICHAEL G & CONNIE E	1273	\$336.81	\$336.81	\$0.00	12/15/2017
012-500-002-00	COWAN MATTHEW	1274	\$125.87	\$0.00	\$125.87	
012-500-003-00	COWEN MATTHEW	1275	\$70.50	\$0.00	\$70.50	
012-500-004-00	WARNER LARRY	1276	\$216.18	\$0.00	\$216.18	
012-500-005-00	WARNER JACK TRUST ET/AL	1277	\$60.50	\$0.00	\$60.50	
012-500-006-00	BUNKER NATHAN & ALISON	1278	\$195.13	\$0.00	\$195.13	
012-500-007-01	INGERSOLL ROGER	1279	\$143.03	\$0.00	\$143.03	
012-500-008-00	INGERSOLL JORDAN	1280	\$301.37	\$0.00	\$301.37	
012-500-011-00	JOHNS VINCENT H & ANTOINETTE M	1281	\$459.63	\$0.00	\$459.63	
012-500-012-00	INGERSOLL AARON	1282	\$148.98	\$0.00	\$148.98	
012-500-013-00	PEASE FELICIA M	1283	\$237.80	\$237.80	\$0.00	12/28/2017
012-500-014-00	COWAN MATTHEW	1284	\$239.98	\$0.00	\$239.98	
012-500-016-00	BOHMS MICHAEL R & JERALYN L	1285	\$119.41	\$119.41	\$0.00	12/27/2017
012-500-017-00	BOHMS MICHAEL & JERALYN	1286	\$266.35	\$266.35	\$0.00	12/27/2017
012-600-001-00	EDWARDS VANCE D & BARBIE K	1287	\$957.72	\$957.72	\$0.00	12/20/2017
012-600-002-00	EDWARDS VANCE D & BARBIE K	1288	\$643.67	\$643.67	\$0.00	12/20/2017
012-600-004-01	REAUME RAYMOND R & JEAN M	1289	\$179.45	\$0.00	\$179.45	
012-600-004-06	LESSARD MARK R & DIANE E	1290	\$990.42	\$990.42	\$0.00	12/26/2017
012-900-001-00	GREAT LAKES ENERGY	1291	\$23,722.30	\$0.00	\$23,722.30	
012-900-006-00	WOLVERINE POWER SUPPLY INC	1292	\$4,037.89	\$0.00	\$4,037.89	
012-900-007-00	GREAT LAKES ENERGY	1293	\$217.09	\$0.00	\$217.09	
012-900-007-10	WOLVERINE POWER SUPPLY INC	1294	\$1,013.51	\$0.00	\$1,013.51	
012-900-008-00	MICHIGAN CONSOLIDATED GAS CO	1295	\$8,896.02	\$0.00	\$8,896.02	
012-900-008-10	MICHCON GAS CO	1296	\$439.61	\$0.00	\$439.61	
012-900-009-00	CONSUMERS ENERGY	1297	\$531.09	\$0.00	\$531.09	
012-900-011-00	JONES DANIEL	1298	\$171.38	\$0.00	\$171.38	
012-900-042-00	LB MONFORT LLC	1301	\$171.38	\$0.00	\$171.38	
<b>Number of Parcels Printed: 1,290</b>			<b>\$887,841.98</b>	<b>\$354,929.49</b>	<b>\$532,912.49</b>	

**Report Filter Criteria**

TaxPeriod: W17  
Tax Units: 012  
Property Classes: Exclude Retired Classes