

Paid/Unpaid Report (As of Settlement)
UNPAID SPRINGFIELD SUMMER 2/28/18

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-001-001-11	NAGLE CHRISTOPHER S	2	\$672.25	\$0.00	\$672.25	
012-001-001-15	JAMES ALAN R & JUDY L	3	\$583.37	\$0.00	\$583.37	
012-001-007-00	ISAACSON WILLIAM ALLEN	8	\$78.21	\$0.00	\$78.21	
012-001-009-00	ISAACSON WILLIAM ALLEN	10	\$126.88	\$0.00	\$126.88	
012-002-005-00	BOESE DIXIE LEE	24	\$618.55	\$0.00	\$618.55	
012-003-002-40	BOESE DIXIE LEE	38	\$260.95	\$0.00	\$260.95	
012-004-001-02	JENKINS JASON D	42	\$80.99	\$0.00	\$80.99	
012-004-001-11	ZANE ERIC W	45	\$43.17	\$0.00	\$43.17	
012-004-001-12	LARSEN KEVIN & CHASTITY	46	\$37.33	\$0.00	\$37.33	
012-004-001-13	LARSEN KEVIN L & CHASTITY M	47	\$37.33	\$0.00	\$37.33	
012-004-001-14	LARSEN KEVIN L & CHASTITY M	48	\$37.33	\$0.00	\$37.33	
012-005-003-00	WOODHAMS VICTOR J SR TRUST	62	\$585.13	\$0.00	\$585.13	
012-005-009-00	SIMPSON ELIZABETH K	78	\$90.24	\$0.00	\$90.24	
012-005-009-10	STEELMAN AARON J	79	\$243.99	\$0.00	\$243.99	
012-005-013-00	POMMERVILLE MICHAEL	82	\$465.33	\$0.00	\$465.33	
012-005-014-00	HILL EDWIN & THERESA	83	\$49.83	\$0.00	\$49.83	
012-005-015-00	BIRGY RANDY L & VALERIE A	84	\$413.36	\$0.00	\$413.36	
012-006-001-00	WOODHAMS VICTOR J SR TRUST	88	\$972.22	\$0.00	\$972.22	
012-006-003-01	HARTSOE JERRY L & PHYLLIS J	90	\$329.20	\$0.00	\$329.20	
012-006-006-30	TAYLOR JON W & JULIE A	111	\$78.21	\$0.00	\$78.21	
012-007-007-00	BROWNING DAVID L & AUDREY	150	\$276.04	\$0.00	\$276.04	
012-007-017-00	BENKE KRISTINE S & CAL K	168	\$269.44	\$0.00	\$269.44	
012-008-002-20	LYNCH KURT P	182	\$975.42	\$0.00	\$975.42	
012-008-006-00	NEMETH ROBERT & KATHLEEN	187	\$286.72	\$0.00	\$286.72	
012-008-012-00	BUBAR DONALD WAYNE JR	205	\$535.59	\$0.00	\$535.59	
012-009-005-00	MCDANIEL HAL J & LISA	217	\$72.36	\$0.00	\$72.36	
012-009-005-10	MCDANIEL HAL J & LISA	218	\$42.01	\$0.00	\$42.01	
012-009-005-50	MCDANIEL HAL J & LISA	222	\$63.02	\$0.00	\$63.02	
012-009-008-00	FITE DALE LEE & TAMARA	225	\$63.02	\$0.00	\$63.02	
012-009-009-00	MCDONALD LEWIS & KAREN S	226	\$63.02	\$0.00	\$63.02	
012-009-010-00	ZIRKLE EVAJANE	227	\$262.67	\$0.00	\$262.67	
012-009-012-08	BUBAR DONALD WAYNE JR	231	\$226.20	\$0.00	\$226.20	
012-009-012-14	CHESEBRO RODNEY G	236	\$129.57	\$0.00	\$129.57	
012-010-006-10	RICKETTS JAMES L & BRENDA	262	\$237.51	\$0.00	\$237.51	
012-010-006-15	PATT JONATHON	263	\$129.99	\$0.00	\$129.99	
012-011-014-16	GORDON MARY M	294	\$102.36	\$0.00	\$102.36	
012-011-014-17	GORDON MARY M	295	\$206.08	\$0.00	\$206.08	
012-011-014-30	STURDAVANT ROBERT/LEEDY LISA	298	\$13.99	\$0.00	\$13.99	
012-011-018-00	TUCK JULIE	301	\$287.18	\$0.00	\$287.18	
012-011-021-05	TUCK JULIE ANN	303	\$29.17	\$0.00	\$29.17	
012-011-021-30	TUCK JULIE A	307	\$46.27	\$0.00	\$46.27	
012-011-021-35	TUCK JULIE ANN	308	\$35.01	\$0.00	\$35.01	
012-011-023-00	TURNER MAUDE M	313	\$346.88	\$0.00	\$346.88	
012-011-024-00	TUCK JULIE ANN	314	\$166.60	\$0.00	\$166.60	
012-012-002-40	HAWLEY WARREN B & DELLA M	335	\$346.45	\$0.00	\$346.45	
012-012-005-20	MURPHY LONNIE & GLORIA	341	\$231.14	\$0.00	\$231.14	
012-012-005-31	SHAW DIANE	343	\$79.37	\$0.00	\$79.37	
012-012-005-40	DOMBROWSKI JAMES & SHERYL	345	\$186.78	\$0.00	\$186.78	
012-012-008-20	SCHELSKE RANDALL S	355	\$229.09	\$0.00	\$229.09	
012-012-010-50	SCARBOROUGH RICK L	361	\$78.21	\$0.00	\$78.21	
012-012-014-20	TUCK JULIE ANN	370	\$39.74	\$0.00	\$39.74	
012-012-015-00	TUCK JULIE ANN	371	\$133.05	\$0.00	\$133.05	
012-012-016-00	INGERSOLL TIMOTHY SHAWN	372	\$373.46	\$0.00	\$373.46	
012-012-023-00	SATTLER MICHAEL D	382	\$466.99	\$0.00	\$466.99	
012-012-025-35	VANDUINEN JAMIE	388	\$133.43	\$0.00	\$133.43	
012-013-001-05	HELSEL GARY W	395	\$38.06	\$0.00	\$38.06	
012-013-011-00	WILK STAN E	411	\$5.99	\$0.00	\$5.99	
012-013-013-26	CROWLEY MANDY	416	\$564.31	\$0.00	\$564.31	
012-013-020-10	MCDANIEL JAMES A & FREIDA D	420	\$272.00	\$0.00	\$272.00	
012-013-021-00	WHITE LAURA J	421	\$240.40	\$0.00	\$240.40	
012-013-021-20	WHITE GARY R & SALLY K	423	\$88.37	\$0.00	\$88.37	
012-014-002-00	WOODHAMS VICTOR J SR TRUST	427	\$157.90	\$0.00	\$157.90	
012-014-009-02	HALL STACEY	434	\$204.30	\$0.00	\$204.30	
012-014-012-21	INGERSOLL JOSEPH L	445	\$166.93	\$0.00	\$166.93	
012-015-002-10	THIRLBY MICHAEL & ELIZABETH A	457	\$435.13	\$0.00	\$435.13	
012-015-002-21	BUBAR DONALD W JR	458	\$406.27	\$0.00	\$406.27	

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012-015-002-30	HOLLIDAY JEFFERY	459	\$366.57	\$0.00	\$366.57	
012-015-002-40	BUBAR DONALD W JR	460	\$78.21	\$0.00	\$78.21	
012-015-003-02	DOYLE BETTY J ET/AL	461	\$741.34	\$0.00	\$741.34	
012-015-003-10	BUDZINSKI LORIN D & GENEVIEVE	462	\$238.72	\$0.00	\$238.72	
012-015-007-02	RILEY THOMAS E	467	\$268.51	\$0.00	\$268.51	
012-015-007-15	YOUNG LEVONIA M	468	\$78.67	\$0.00	\$78.67	
012-015-008-11	SPITZA DEBRA	471	\$131.88	\$0.00	\$131.88	
012-015-008-20	BUBAR DONALD W JR	472	\$409.77	\$0.00	\$409.77	
012-015-009-02	BUBAR DONALD WAYNE JR	473	\$78.21	\$0.00	\$78.21	
012-015-009-05	SPITZA DEBRA	474	\$258.77	\$0.00	\$258.77	
012-015-009-10	BUBAR DONALD W JR	475	\$176.28	\$0.00	\$176.28	
012-015-009-20	BUBAR DONALD W JR	476	\$274.34	\$0.00	\$274.34	
012-015-009-30	BUBAR DONALD W JR	477	\$664.80	\$0.00	\$664.80	
012-016-002-15	EMERY MARLENE G/MIELA RICHARD	481	\$74.45	\$0.00	\$74.45	
012-016-003-34	OGLE DANIEL B & PAMELA K	492	\$27.99	\$0.00	\$27.99	
012-016-003-35	DOUGLASS MICHAEL L & MARY M	493	\$65.36	\$0.00	\$65.36	
012-016-003-40	DOUGLASS MICHAEL L & MARY M	494	\$65.36	\$0.00	\$65.36	
012-016-003-55	FOSTER DANNY R/GUNSBURG DANIEL	495	\$53.69	\$0.00	\$53.69	
012-016-003-57	FULGENZI TERRACE D & JOYCE J	496	\$53.69	\$0.00	\$53.69	
012-016-003-75	CLIFTON RICHARD S & SANDRA K	501	\$66.52	\$0.00	\$66.52	
012-017-002-10	THIRLBY ELIZABETH	521	\$352.93	\$0.00	\$352.93	
012-017-003-00	SODERMAN ESTELLA & HOUSOUR VALER	523	\$178.28	\$0.00	\$178.28	
012-017-008-10	INGERSOLL KEITH R & PAMELA SUE	530	\$97.53	\$0.00	\$97.53	
012-017-016-01	NEVILLS TERRY & ROBIN	547	\$139.79	\$0.00	\$139.79	
012-017-019-15	HANSEN ERIC M	555	\$802.58	\$0.00	\$802.58	
012-017-019-80	ROGERS ALTA J	562	\$234.65	\$0.00	\$234.65	
012-017-019-85	ROGERS PHILLIP & ALTA J	563	\$28.61	\$0.00	\$28.61	
012-017-019-90	MAGEE MARK	564	\$314.71	\$0.00	\$314.71	
012-018-001-05	GAULD KATRIAN R	568	\$17.39	\$0.00	\$17.39	
012-018-001-15	GAULD KATRIAN R	570	\$17.39	\$0.00	\$17.39	
012-018-001-25	GAULD GALE E II	572	\$17.39	\$0.00	\$17.39	
012-018-001-30	GAULD GALE E II	573	\$17.39	\$0.00	\$17.39	
012-018-001-35	GAULD GALE E II	574	\$56.02	\$0.00	\$56.02	
012-018-001-40	GAULD KATRINA R	575	\$91.06	\$0.00	\$91.06	
012-018-009-00	CARPENTER CHRIS	591	\$35.01	\$0.00	\$35.01	
012-018-009-10	RANCOUR OSCAR R	592	\$315.45	\$0.00	\$315.45	
012-018-009-25	SPARKS MARVIN R	594	\$48.63	\$0.00	\$48.63	
012-018-010-00	CARPENTER CHRIS	595	\$576.99	\$0.00	\$576.99	
012-018-025-00	HULWICK RICKY	614	\$242.75	\$0.00	\$242.75	
012-018-027-12	WOOD MICHELLE L & MICHAEL T	617	\$45.53	\$0.00	\$45.53	
012-018-027-15	WOOD MICHAEL T & MICHELLE L	620	\$156.31	\$0.00	\$156.31	
012-018-027-16	HOWARD RYAN M & HOWARD DANA W	621	\$52.06	\$0.00	\$52.06	
012-018-027-30	BISHOP EDWARD L & CATHY LEE	623	\$205.46	\$0.00	\$205.46	
012-019-001-10	WARNER SAMUEL J & KATHALEEN P	629	\$459.29	\$0.00	\$459.29	
012-019-004-10	HELSEL DANIEL	632	\$1,000.80	\$0.00	\$1,000.80	
012-019-007-10	MAGEE DALE W	637	\$322.70	\$0.00	\$322.70	
012-019-009-10	GILMORE GARY & SANDRA	639	\$304.44	\$0.00	\$304.44	
012-019-009-30	GILMORE SANDRA LOU	641	\$107.49	\$0.00	\$107.49	
012-019-014-00	MAIDENS JOSEPH JR & DOROTHY I	650	\$184.90	\$0.00	\$184.90	
012-020-001-02	GROEN JANICE	652	\$324.55	\$0.00	\$324.55	
012-020-001-03	MARTIN MARGARET	653	\$378.24	\$0.00	\$378.24	
012-020-001-06	BROOKS RANDY & CHRISTINE	654	\$447.20	\$0.00	\$447.20	
012-020-001-10	NICHOLS ROBERT V & BRIGETT	658	\$78.21	\$0.00	\$78.21	
012-020-001-24	SCARBOROUGH RICK L & LINDA J	667	\$364.51	\$0.00	\$364.51	
012-020-002-01	LENNOX ELEANOR	668	\$866.25	\$0.00	\$866.25	
012-020-002-25	HAVEMAN CRISTEL	673	\$299.67	\$0.00	\$299.67	
012-020-004-05	VICTORY ANN	678	\$233.49	\$0.00	\$233.49	
012-020-004-20	HOTCHKISS STEVE & NATALIE	681	\$105.46	\$0.00	\$105.46	
012-020-004-25	MARTIN STEVEN	682	\$27.99	\$0.00	\$27.99	
012-020-005-01	BRANCH JEFFREY & CYNTHIA	683	\$39.79	\$0.00	\$39.79	
012-020-005-30	LENNOX ELEANOR	686	\$39.68	\$0.00	\$39.68	
012-020-008-00	HINKSON DOUG & JOANNE	694	\$109.26	\$0.00	\$109.26	
012-020-009-01	FRYHOVER NICOLE F & LANCE E	696	\$472.97	\$0.00	\$472.97	
012-020-009-02	SANFORD SALLY A	697	\$9.25	\$0.00	\$9.25	
012-020-010-10	HYATT JAMES G & HEATHER A	700	\$190.28	\$0.00	\$190.28	
012-020-017-35	CHRISTIAN VICTORIA M	728	\$44.34	\$0.00	\$44.34	

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012-020-017-36	CHRISTIAN VICTORIA M	729	\$124.90	\$0.00	\$124.90	
012-020-017-60	HEIGES BRADLEY W	736	\$303.53	\$0.00	\$303.53	
012-020-019-05	MERTZ MARVIN DEWAYNE JR	738	\$133.43	\$0.00	\$133.43	
012-020-019-10	HAYDER HELEN W	739	\$134.21	\$0.00	\$134.21	
012-020-019-25	CARPENTER DAVID	744	\$153.88	\$0.00	\$153.88	
012-021-002-60	GONYER JASON & GONYER DEBBIE	755	\$312.54	\$0.00	\$312.54	
012-021-006-00	PUTMAN KEITH L TRUST	771	\$270.83	\$0.00	\$270.83	
012-021-008-02	HOPPE ERIC E	775	\$142.84	\$0.00	\$142.84	
012-021-008-05	KILBOURNE ANDREW J & APRIL L	778	\$47.84	\$0.00	\$47.84	
012-021-008-06	GRUCELLA MICHAEL J & SHAWN L	779	\$282.17	\$0.00	\$282.17	
012-021-008-08	FLANAGAN TIMOTHY & MARJORIE	781	\$159.93	\$0.00	\$159.93	
012-021-011-00	HILL MICHAEL DEAN & MARY L	786	\$363.80	\$0.00	\$363.80	
012-021-019-00	WERTH TAMMERA RAE	802	\$32.22	\$0.00	\$32.22	
012-022-001-11	MCCOMAS DEBRA I	811	\$56.69	\$0.00	\$56.69	
012-022-008-40	ROBINSON THOMAS G & DEBORAH A	830	\$49.83	\$0.00	\$49.83	
012-023-006-20	ALLAIN TODD & SHERRI	854	\$236.98	\$0.00	\$236.98	
012-023-007-02	BUCHNER DELBERT R JR & MARILEE	857	\$310.21	\$0.00	\$310.21	
012-023-007-20	BUCHNER DELBERT R JR & MARILEE	859	\$58.42	\$0.00	\$58.42	
012-024-001-01	VANDEN BERGE ROBERT & JANICE	881	\$504.02	\$0.00	\$504.02	
012-025-003-00	KITCHEN MICHAEL C & MARCELLA	902	\$331.38	\$0.00	\$331.38	
012-026-001-20	HAYDEN RICHARD & HELEN	913	\$790.37	\$0.00	\$790.37	
012-027-002-20	DEMOTT PAULA	930	\$283.67	\$0.00	\$283.67	
012-028-003-10	PETTYJOHN JUDITH A	969	\$310.53	\$0.00	\$310.53	
012-028-005-20	WILDFONG RENAY	975	\$248.65	\$0.00	\$248.65	
012-028-009-10	HULWICK RICKY & KIMBERLY	986	\$753.01	\$0.00	\$753.01	
012-028-010-10	KENEL DAVID R & KRISTINA L	989	\$59.52	\$0.00	\$59.52	
012-028-010-15	CZUK TODD & ROBYN	990	\$186.28	\$0.00	\$186.28	
012-028-015-10	ROBB JOHN D & CAROLYN K TRUST	997	\$516.01	\$0.00	\$516.01	
012-028-018-01	GALLATIN RALPH E & ANNETTE C	998	\$515.93	\$0.00	\$515.93	
012-028-018-02	GALLATIN RALPH E & ANNETTE C	999	\$47.84	\$0.00	\$47.84	
012-028-018-03	GALLATIN RALPH E & ANNETTE C	1000	\$37.33	\$0.00	\$37.33	
012-028-018-04	GALLATIN RALPH E & ANNETTE C	1001	\$35.01	\$0.00	\$35.01	
012-028-018-50	RITTER DAVID L	1008	\$286.02	\$0.00	\$286.02	
012-028-018-55	GALLATIN RALPH E & ANNETTE C	1009	\$50.17	\$0.00	\$50.17	
012-028-019-00	SCARBOROUGH RICKEY & LINDA	1010	\$23.13	\$0.00	\$23.13	
012-028-020-10	CHRISTIAN DALE	1012	\$673.25	\$0.00	\$673.25	
012-029-002-00	FOUNTAIN FRANK	1016	\$23.34	\$0.00	\$23.34	
012-029-005-20	BELL KIMBERLY R	1020	\$183.28	\$0.00	\$183.28	
012-029-005-30	ATWOOD TYLER	1021	\$86.37	\$0.00	\$86.37	
012-029-005-40	HOWE LINDA S	1022	\$10.14	\$0.00	\$10.14	
012-029-007-01	LASKOWSKI GREGORY	1027	\$301.99	\$0.00	\$301.99	
012-029-012-00	SMITH KENNETH W & SONDRAL J	1033	\$78.21	\$0.00	\$78.21	
012-030-007-30	SOLOWAY BRUCE	1078	\$29.70	\$0.00	\$29.70	
012-030-007-60	SOLOWAY BRUCE	1080	\$41.82	\$0.00	\$41.82	
012-030-017-05	BLAKE TONI R	1101	\$398.03	\$0.00	\$398.03	
012-031-002-00	MARTIN TALLY K	1102	\$166.93	\$0.00	\$166.93	
012-031-009-05	BIRGY TIMOTHY R	1115	\$334.80	\$0.00	\$334.80	
012-031-010-00	BRIDSON DALE M	1116	\$274.34	\$0.00	\$274.34	
012-031-019-00	NAGY- WESTFALL DANIELLE L	1122	\$298.86	\$0.00	\$298.86	
012-032-002-40	ENGLEHARDT GREGORY A ET/AL	1126	\$434.28	\$0.00	\$434.28	
012-034-001-12	LOZZI RUSSELL A & GAYLE F	1142	\$261.43	\$0.00	\$261.43	
012-034-001-15	LOZZI RUSSELL A & GAYLE F	1143	\$345.55	\$0.00	\$345.55	
012-034-001-20	LOZZI RUSSELL A & GAYLE F	1144	\$365.37	\$0.00	\$365.37	
012-034-001-25	LOZZI RUSSELL A & GAYLE F	1145	\$640.10	\$0.00	\$640.10	
012-100-003-00	HULWICK ALANA M & STEVEN L	1179	\$787.96	\$0.00	\$787.96	
012-100-019-00	SHAMBARGER CHARLES J	1194	\$497.54	\$0.00	\$497.54	
012-500-006-00	BUNKER NATHAN & ALISON	1267	\$158.05	\$0.00	\$158.05	
012-500-007-01	INGERSOLL ROGER	1268	\$115.87	\$0.00	\$115.87	
012-500-008-00	INGERSOLL JORDAN	1269	\$108.00	\$0.00	\$108.00	
012-500-011-00	JOHNS VINCENT H & ANTOINETTE M	1270	\$372.25	\$0.00	\$372.25	
012-500-012-00	INGERSOLL AARON	1271	\$120.71	\$0.00	\$120.71	
012-500-014-00	HUFF MICHAEL W	1273	\$86.03	\$0.00	\$86.03	
012-900-011-00	JONES DANIEL	1287	\$98.34	\$0.00	\$98.34	
Number of Parcels Printed: 195			\$45,620.82	\$0.00	\$45,620.82	

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Report Filter Criteria

TaxPeriod: S17
Tax Units: 012
Property Classes: Exclude Retired Classes
Payment Status: Unpaid