

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|---------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-001-001-01       | KATCHMARK DANIEL J II           | 1            | \$162.10         | \$162.10          | \$0.00         | 08/26/2018       |
| 012-001-001-11       | NAGLE CHRISTOPHER S             | 2            | \$663.00         | \$663.00          | \$0.00         | 11/05/2018       |
| 012-001-001-15       | JAMES ALAN R & JUDY L           | 3            | \$595.61         | \$595.61          | \$0.00         | 07/20/2018       |
| 012-001-002-00       | CARION STEVEN A & MARY ANN      | 4            | \$249.77         | \$249.77          | \$0.00         | 09/14/2018       |
| 012-001-004-00       | HORTON CALEB K & SUSAN K        | 5            | \$488.66         | \$488.66          | \$0.00         | 09/05/2018       |
| 012-001-005-00       | HORTON CALEB K JR               | 6            | \$209.77         | \$209.77          | \$0.00         | 09/14/2018       |
| 012-001-006-00       | SLINGLEND DALE S                | 7            | \$88.22          | \$88.22           | \$0.00         | 09/09/2018       |
| 012-001-007-00       | ISAACSON WILLIAM ALLEN          | 8            | \$79.84          | \$0.00            | \$79.84        |                  |
| 012-001-008-00       | PRAST TIMOTHY J & KELLY A       | 9            | \$500.17         | \$500.17          | \$0.00         | 08/08/2018       |
| 012-001-009-00       | ISAACSON WILLIAM ALLEN          | 10           | \$129.55         | \$0.00            | \$129.55       |                  |
| 012-001-012-00       | CARION STEVEN A & MARY ANN      | 11           | \$266.42         | \$266.42          | \$0.00         | 09/14/2018       |
| 012-001-013-01       | VOWELS SUSAN J                  | 12           | \$783.13         | \$0.00            | \$783.13       |                  |
| 012-001-014-00       | CARION STEVEN A & MARY ANN      | 13           | \$498.43         | \$498.43          | \$0.00         | 09/14/2018       |
| 012-001-015-00       | EWERS THOMAS C & RITA M TRUST   | 14           | \$79.84          | \$79.84           | \$0.00         | 07/09/2018       |
| 012-001-015-10       | LUCIDO GIUSEPPE S & MARIA       | 15           | \$175.23         | \$175.23          | \$0.00         | 08/03/2018       |
| 012-001-015-21       | SPRAGUE LESLIE M                | 16           | \$79.84          | \$79.84           | \$0.00         | 07/27/2018       |
| 012-001-015-25       | BROERING DEBRAH                 | 17           | \$261.03         | \$0.00            | \$261.03       |                  |
| 012-001-015-30       | EWERS THOMAS C & RITA M TRUST   | 18           | \$79.84          | \$79.84           | \$0.00         | 07/09/2018       |
| 012-002-001-00       | BRINK DALE A & TERRY L          | 19           | \$188.31         | \$188.31          | \$0.00         | 07/27/2018       |
| 012-002-001-10       | SCHERER JEFFREY A & KATHRYN J   | 20           | \$465.23         | \$465.23          | \$0.00         | 07/27/2018       |
| 012-002-001-30       | PRAST TIMOTHY J & KELLY A       | 21           | \$71.50          | \$71.50           | \$0.00         | 08/08/2018       |
| 012-002-002-00       | BRINK DALE A & TERRY L          | 22           | \$262.96         | \$262.96          | \$0.00         | 07/27/2018       |
| 012-002-004-01       | VOWELS SUSAN J                  | 23           | \$779.54         | \$0.00            | \$779.54       |                  |
| 012-002-005-00       | STIRM DAVID ALAN & BARBARA JEAN | 24           | \$631.53         | \$0.00            | \$631.53       |                  |
| 012-002-006-00       | WHITEHOUSE ALAN & DARLENE       | 25           | \$293.22         | \$0.00            | \$293.22       |                  |
| 012-002-007-00       | WALTER LOUIS W JR & LINDA A     | 26           | \$538.75         | \$538.75          | \$0.00         | 09/07/2018       |
| 012-002-008-25       | STECHEER SHEILA                 | 27           | \$636.76         | \$636.76          | \$0.00         | 09/05/2018       |
| 012-002-009-00       | FORSTNER JUDITH E               | 28           | \$272.70         | \$272.70          | \$0.00         | 07/31/2018       |
| 012-002-010-00       | MAX'S TREE FARM LLC             | 29           | \$552.34         | \$0.00            | \$552.34       |                  |
| 012-002-010-10       | INGERSOLL NICHOLAS & NATASHA    | 30           | \$168.35         | \$168.35          | \$0.00         | 07/09/2018       |
| 012-002-013-10       | WOLVERINE POWER SUPPLY CO-OP    | 31           | \$17.22          | \$17.22           | \$0.00         | 09/05/2018       |
| 012-002-015-00       | SHEA LONNIE & JOYCE TRUST       | 32           | \$545.32         | \$545.32          | \$0.00         | 09/09/2018       |
| 012-002-015-10       | STOBERT ROGER & CARRILYN        | 33           | \$1,345.17       | \$1,345.17        | \$0.00         | 09/11/2018       |
| 012-003-001-01       | WALTER LOUIS W JR & LINDA A     | 34           | \$752.34         | \$752.34          | \$0.00         | 09/07/2018       |
| 012-003-001-10       | WALTER MICHELLE L               | 35           | \$752.79         | \$752.79          | \$0.00         | 09/10/2018       |
| 012-003-002-00       | KELLEY DOUGLAS F                | 36           | \$466.47         | \$466.47          | \$0.00         | 07/27/2018       |
| 012-003-002-10       | SOLITRO SALVATORE & VITA ET/AL  | 37           | \$140.64         | \$140.64          | \$0.00         | 09/14/2018       |
| 012-003-002-40       | BOESE DIXIE LEE                 | 38           | \$266.42         | \$0.00            | \$266.42       |                  |
| 012-003-003-00       | STRONG JAMES W & JOYCE E        | 39           | \$353.10         | \$353.10          | \$0.00         | 07/11/2018       |
| 012-003-005-01       | WALTER LOUIS W JR & LINDA A     | 40           | \$262.19         | \$262.19          | \$0.00         | 09/07/2018       |
| 012-003-005-10       | WALTER-REECE SHEELAH            | 41           | \$1,103.72       | \$1,103.72        | \$0.00         | 09/10/2018       |
| 012-004-001-02       | JENKINS JASON D                 | 42           | \$80.99          | \$0.00            | \$80.99        |                  |
| 012-004-001-05       | THOMAS KRISTINA J               | 43           | \$38.11          | \$0.00            | \$38.11        |                  |
| 012-004-001-06       | ROWLSON JUSTIN M                | 44           | \$38.11          | \$0.00            | \$38.11        |                  |
| 012-004-001-11       | JENKINS JULES D                 | 45           | \$44.08          | \$0.00            | \$44.08        |                  |
| 012-004-001-12       | LARSEN KEVIN & CHASTITY         | 46           | \$38.11          | \$0.00            | \$38.11        |                  |
| 012-004-001-13       | LARSEN KEVIN L & CHASTITY M     | 47           | \$38.11          | \$0.00            | \$38.11        |                  |
| 012-004-001-14       | LARSEN KEVIN L & CHASTITY M     | 48           | \$38.11          | \$0.00            | \$38.11        |                  |
| 012-004-002-00       | DUTTON EARL W & SUSAN J         | 49           | \$603.45         | \$603.45          | \$0.00         | 07/20/2018       |
| 012-004-003-00       | BRANDT DONALD ESTATE            | 50           | \$137.53         | \$0.00            | \$137.53       |                  |
| 012-004-003-10       | GUST RUTH                       | 51           | \$53.62          | \$53.62           | \$0.00         | 09/10/2018       |
| 012-004-004-00       | DUTTON EARL W & SUSAN J         | 52           | \$162.10         | \$162.10          | \$0.00         | 07/20/2018       |
| 012-004-006-00       | DUTTON EARL W & SUSAN J         | 53           | \$79.84          | \$79.84           | \$0.00         | 07/20/2018       |
| 012-004-007-00       | WELLINGTON REAL ESTATE          | 54           | \$2,502.71       | \$2,502.71        | \$0.00         | 07/18/2018       |
| 012-004-014-00       | FITZPATRICK DANIEL / ETAL       | 55           | \$298.61         | \$298.61          | \$0.00         | 08/29/2018       |
| 012-005-001-00       | TEACHOUT HERMAN J & TAMARA S    | 56           | \$316.39         | \$316.39          | \$0.00         | 07/31/2018       |
| 012-005-001-10       | STEIN KEVIN M & KIMBERLY K      | 57           | \$483.74         | \$483.74          | \$0.00         | 09/05/2018       |
| 012-005-001-15       | BIRGY JEREMY J                  | 58           | \$206.61         | \$206.61          | \$0.00         | 07/27/2018       |
| 012-005-001-20       | MEYERS CONNIE S                 | 59           | \$354.15         | \$354.15          | \$0.00         | 07/20/2018       |
| 012-005-001-25       | MEYERS CONNIE S                 | 60           | \$54.81          | \$54.81           | \$0.00         | 07/20/2018       |
| 012-005-002-00       | BROWNE CHARLES J & KAREN E      | 61           | \$1,593.02       | \$1,593.02        | \$0.00         | 08/29/2018       |
| 012-005-003-00       | WOODHAMS VICTOR J SR TRUST      | 62           | \$597.39         | \$0.00            | \$597.39       |                  |
| 012-005-004-00       | FISCHEYE REAL ESTATE CO LLC     | 63           | \$262.96         | \$262.96          | \$0.00         | 08/13/2018       |
| 012-005-005-00       | TANNEHILL THOMAS & JANICE S     | 64           | \$581.23         | \$581.23          | \$0.00         | 09/09/2018       |
| 012-005-006-00       | KUERTH MOSA & TERRI             | 65           | \$202.41         | \$202.41          | \$0.00         | 07/18/2018       |
| 012-005-006-11       | HUBBARD JASON E                 | 66           | \$932.59         | \$932.59          | \$0.00         | 08/26/2018       |

**Paid/Unpaid Report (Current)**

| <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           | \$32.01          | \$32.01           | \$0.00         | 07/31/2018       |
| 012-005-006-20       | MCCLELLAND STEPHEN C & ROBERTA  | 68           | \$32.12          | \$32.12           | \$0.00         | 07/31/2018       |
| 012-005-006-25       | MCCLELLAND STEPHEN C & ROBERTA  | 69           | \$32.12          | \$32.12           | \$0.00         | 07/31/2018       |
| 012-005-006-30       | MCCLELLAND STEPHEN C & ROBERTA  | 70           | \$33.02          | \$33.02           | \$0.00         | 07/31/2018       |
| 012-005-006-35       | MCCLELLAND STEPHEN C & ROBERTA  | 71           | \$33.02          | \$33.02           | \$0.00         | 07/31/2018       |
| 012-005-006-40       | MCCLELLAND STEPHEN C & ROBERTA  | 72           | \$33.02          | \$33.02           | \$0.00         | 07/31/2018       |
| 012-005-007-00       | GINGRAS RUSSELL T & MARGARET A  | 73           | \$990.98         | \$990.98          | \$0.00         | 10/01/2018       |
| 012-005-008-00       | GOLBA LANCE/GOLBA WALTER        | 74           | \$441.77         | \$441.77          | \$0.00         | 07/20/2018       |
| 012-005-008-11       | TORNEY JANET KAY                | 75           | \$271.46         | \$0.00            | \$271.46       |                  |
| 012-005-008-15       | NULF CHRIS ESTATE               | 76           | \$223.19         | \$223.19          | \$0.00         | 09/10/2018       |
| 012-005-008-20       | GOLBA GARY W TRUST              | 77           | \$187.84         | \$187.84          | \$0.00         | 08/13/2018       |
| 012-005-009-00       | SIMPSON ELIZABETH K             | 78           | \$90.24          | \$0.00            | \$90.24        |                  |
| 012-005-009-10       | STEELMAN AARON J                | 79           | \$249.11         | \$0.00            | \$249.11       |                  |
| 012-005-010-00       | OAKS RICK & TAMARA              | 80           | \$242.98         | \$242.98          | \$0.00         | 07/18/2018       |
| 012-005-012-00       | ROKITA PATRICK & MICHELLE       | 81           | \$516.04         | \$516.04          | \$0.00         | 09/10/2018       |
| 012-005-013-00       | POMMERVILLE MICHAEL ESTATE      | 82           | \$257.58         | \$0.00            | \$257.58       |                  |
| 012-005-014-00       | HILL EDWIN & THERESA            | 83           | \$50.87          | \$0.00            | \$50.87        |                  |
| 012-005-015-00       | BIRGY RANDY L & VALERIE A       | 84           | \$422.03         | \$0.00            | \$422.03       |                  |
| 012-005-016-00       | WESTFALL ROBERT G & DEBORA A    | 85           | \$494.84         | \$494.84          | \$0.00         | 09/07/2018       |
| 012-005-017-00       | DANDRON TERRY L                 | 86           | \$247.91         | \$247.91          | \$0.00         | 07/27/2018       |
| 012-006-001-00       | WOODHAMS VICTOR J SR TRUST      | 88           | \$992.63         | \$0.00            | \$992.63       |                  |
| 012-006-002-00       | GORDON JOHN G                   | 89           | \$816.41         | \$816.41          | \$0.00         | 09/07/2018       |
| 012-006-003-01       | HARTSOE JERRY L & PHYLLIS J     | 90           | \$333.22         | \$0.00            | \$333.22       |                  |
| 012-006-003-10       | BARTON CLARK P & REBEKAH S IV   | 91           | \$59.57          | \$59.57           | \$0.00         | 09/05/2018       |
| 012-006-004-00       | FORSYTHE JEFFRY M & DORIS       | 92           | \$79.84          | \$79.84           | \$0.00         | 08/22/2018       |
| 012-006-004-11       | ROSE JONATHAN A                 | 93           | \$567.37         | \$567.37          | \$0.00         | 09/08/2018       |
| 012-006-004-15       | LEIBOLD KETH J                  | 94           | \$578.70         | \$578.70          | \$0.00         | 08/29/2018       |
| 012-006-004-20       | GALLATIN RICHARD R              | 95           | \$91.02          | \$0.00            | \$91.02        |                  |
| 012-006-004-25       | CAVERSON COREY                  | 96           | \$533.04         | \$533.04          | \$0.00         | 09/09/2018       |
| 012-006-004-30       | GALLATIN RICHARD & BARBARA      | 97           | \$31.00          | \$0.00            | \$31.00        |                  |
| 012-006-004-35       | GONDOL ROGER D & JODEE A        | 98           | \$623.20         | \$623.20          | \$0.00         | 09/08/2018       |
| 012-006-004-40       | GALLATIN RICHARD R              | 99           | \$44.87          | \$0.00            | \$44.87        |                  |
| 012-006-004-45       | LUHRS JODIE                     | 100          | \$39.30          | \$39.30           | \$0.00         | 10/11/2018       |
| 012-006-004-51       | MILLS TINA M                    | 101          | \$184.80         | \$184.80          | \$0.00         | 09/07/2018       |
| 012-006-004-55       | CROSBY BENJAMIN                 | 102          | \$377.84         | \$377.84          | \$0.00         | 09/08/2018       |
| 012-006-004-60       | ORTH JUSTIN & MELISSA           | 103          | \$359.96         | \$0.00            | \$359.96       |                  |
| 012-006-004-65       | LALONDE DARRIN                  | 104          | \$124.56         | \$0.00            | \$124.56       |                  |
| 012-006-005-00       | JANSSEN ALVIN & CAROL J         | 105          | \$56.79          | \$56.79           | \$0.00         | 08/26/2018       |
| 012-006-005-10       | HOUDE WALTER WILL               | 106          | \$9.25           | \$9.25            | \$0.00         | 07/20/2018       |
| 012-006-005-20       | JANSSEN ALVIN O & CAROL J       | 107          | \$309.41         | \$309.41          | \$0.00         | 08/26/2018       |
| 012-006-006-00       | VOICE STEVEN K & KATHRYN R      | 108          | \$79.84          | \$79.84           | \$0.00         | 08/08/2018       |
| 012-006-006-10       | GALLATIN ROSE ANN M & RICHARD   | 109          | \$70.55          | \$0.00            | \$70.55        |                  |
| 012-006-006-20       | KERR PATRICK C/KERR ROBEERT T   | 110          | \$79.84          | \$79.84           | \$0.00         | 09/05/2018       |
| 012-006-006-30       | TAYLOR JON W & JULIE A          | 111          | \$79.84          | \$0.00            | \$79.84        |                  |
| 012-006-007-01       | VOICE STEVEN & KATHRYN R        | 112          | \$293.22         | \$293.22          | \$0.00         | 08/08/2018       |
| 012-006-007-05       | JOHNSON PEGGY M                 | 113          | \$267.07         | \$0.00            | \$267.07       |                  |
| 012-006-007-11       | LAROSA VIRGINIA ET/AL           | 114          | \$14.60          | \$14.60           | \$0.00         | 07/20/2018       |
| 012-006-007-15       | LAROSA VIRGINIA ET/AL           | 115          | \$14.60          | \$14.60           | \$0.00         | 07/20/2018       |
| 012-006-007-20       | LAROSA VIRGINIA ET/AL           | 116          | \$31.98          | \$31.98           | \$0.00         | 07/20/2018       |
| 012-006-007-25       | LAROSA VIRGINIA ET/AL           | 117          | \$40.90          | \$40.90           | \$0.00         | 07/20/2018       |
| 012-006-007-30       | LAROSA VIRGINIA ET/AL           | 118          | \$18.19          | \$18.19           | \$0.00         | 07/20/2018       |
| 012-006-007-35       | LAROSA VIRGINIA ET/AL           | 119          | \$41.63          | \$41.63           | \$0.00         | 07/20/2018       |
| 012-006-007-40       | LAROSA VIRGINIA ET/AL           | 120          | \$41.63          | \$41.63           | \$0.00         | 07/20/2018       |
| 012-006-007-45       | LAROSA VIRGINIA ET/AL           | 121          | \$41.63          | \$41.63           | \$0.00         | 07/20/2018       |
| 012-006-007-50       | LAROSA VIRGINIA ET/AL           | 122          | \$41.63          | \$41.63           | \$0.00         | 07/20/2018       |
| 012-006-007-55       | LAROSA VIRGINIA ET/AL           | 123          | \$41.63          | \$41.63           | \$0.00         | 07/20/2018       |
| 012-006-008-03       | TITUS LARRY W & MARCIA K        | 124          | \$25.00          | \$25.00           | \$0.00         | 07/31/2018       |
| 012-006-008-05       | TITUS LARRY WILLIAM & MARCIA K  | 125          | \$963.12         | \$963.12          | \$0.00         | 07/31/2018       |
| 012-006-008-11       | DAVIS ERIN                      | 126          | \$141.40         | \$0.00            | \$141.40       |                  |
| 012-006-008-15       | PROVOST TERRY                   | 127          | \$470.50         | \$470.50          | \$0.00         | 07/27/2018       |
| 012-006-011-00       | HARRIS LEWIS L III & KIMBERLY A | 128          | \$41.03          | \$41.03           | \$0.00         | 07/27/2018       |
| 012-006-011-10       | CROWLEY DAVID                   | 129          | \$565.39         | \$0.00            | \$565.39       |                  |
| 012-006-011-21       | WADE JAMES & PAULA              | 130          | \$184.73         | \$184.73          | \$0.00         | 07/27/2018       |
| 012-006-011-31       | BIRGY MICHAEL WM & KATHLEEN K   | 131          | \$529.41         | \$529.41          | \$0.00         | 07/27/2018       |
| 012-007-001-01       | ABERLICH MARILYN J TRUST        | 133          | \$79.84          | \$79.84           | \$0.00         | 08/03/2018       |
| 012-007-001-05       | EWING JEFFREY                   | 134          | \$79.84          | \$79.84           | \$0.00         | 09/07/2018       |

Paid/Unpaid Report (Current)

| Parcel Number  | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|----------------|--------------------------------|-------|------------|------------|----------|------------|
| 012-007-001-10 | NORTH JOHNNY R & CYNTHIA K     | 135   | \$425.74   | \$425.74   | \$0.00   | 07/09/2018 |
| 012-007-001-15 | MARTINDALE RAY & SHAWN         | 136   | \$54.81    | \$0.00     | \$54.81  |            |
| 012-007-001-21 | MARTINDALE RAY & SHAWN         | 137   | \$63.15    | \$0.00     | \$63.15  |            |
| 012-007-001-24 | WARNER DAN                     | 138   | \$252.68   | \$252.68   | \$0.00   | 09/08/2018 |
| 012-007-001-30 | ABERLICH MARILYN TRUST         | 139   | \$79.84    | \$79.84    | \$0.00   | 08/03/2018 |
| 012-007-002-00 | ALDRIDGE GUY F & JOANA M       | 140   | \$252.97   | \$252.97   | \$0.00   | 09/07/2018 |
| 012-007-002-10 | BARNES RICHARD D               | 141   | \$1,108.47 | \$1,108.47 | \$0.00   | 09/08/2018 |
| 012-007-002-27 | VOICE STEVEN K & KATHRYN R     | 142   | \$265.79   | \$265.79   | \$0.00   | 08/08/2018 |
| 012-007-003-00 | REED PATRICK J                 | 143   | \$418.85   | \$418.85   | \$0.00   | 07/11/2018 |
| 012-007-004-00 | KINTNER GENE ANTHONY & JULIE C | 144   | \$712.06   | \$712.06   | \$0.00   | 09/08/2018 |
| 012-007-005-10 | VOICE STEVEN K & KATHRYN R     | 145   | \$1,140.23 | \$1,140.23 | \$0.00   | 08/08/2018 |
| 012-007-006-00 | MEANS TRENT A & DANIELLA       | 146   | \$800.45   | \$800.45   | \$0.00   | 09/08/2018 |
| 012-007-006-10 | MEANS TRENT A & DANIELLA       | 147   | \$79.84    | \$79.84    | \$0.00   | 09/08/2018 |
| 012-007-006-20 | HODGES EDWARD L                | 148   | \$78.25    | \$78.25    | \$0.00   | 09/09/2018 |
| 012-007-006-30 | VOICE STEVEN K & KATHRYN R     | 149   | \$79.84    | \$79.84    | \$0.00   | 08/08/2018 |
| 012-007-007-00 | BROWNING DAVID L & AUDREY      | 150   | \$281.84   | \$0.00     | \$281.84 |            |
| 012-007-007-10 | GARRETT PAM                    | 151   | \$529.24   | \$529.24   | \$0.00   | 09/09/2018 |
| 012-007-007-40 | LEFFINGWELL JESSY & LISA M     | 152   | \$224.08   | \$224.08   | \$0.00   | 07/20/2018 |
| 012-007-008-10 | ELLIS CHAD E                   | 153   | \$277.35   | \$277.35   | \$0.00   | 07/27/2018 |
| 012-007-008-26 | GUY THOMAS D & MARY K          | 154   | \$913.24   | \$913.24   | \$0.00   | 09/14/2018 |
| 012-007-008-27 | GUY THOMAS D & MARY K          | 155   | \$194.27   | \$194.27   | \$0.00   | 09/11/2018 |
| 012-007-009-00 | WILLIAM L BLUE PROPERTIES LLC  | 156   | \$79.84    | \$79.84    | \$0.00   | 07/18/2018 |
| 012-007-010-00 | TEDDY JOHN H TRUST             | 157   | \$371.41   | \$371.41   | \$0.00   | 07/20/2018 |
| 012-007-011-00 | SCARBOROUGH MARLENE F          | 158   | \$239.18   | \$239.18   | \$0.00   | 07/09/2018 |
| 012-007-013-00 | GAULD DALE A & ZENA            | 159   | \$165.61   | \$165.61   | \$0.00   | 09/09/2018 |
| 012-007-013-10 | GAULD DALE A & ZENA G          | 160   | \$340.58   | \$340.58   | \$0.00   | 09/09/2018 |
| 012-007-014-00 | COATES CAROL L TRUST           | 161   | \$769.26   | \$769.26   | \$0.00   | 07/13/2018 |
| 012-007-014-10 | WILTON JEFFREY DEAN & SANDRA L | 162   | \$192.01   | \$192.01   | \$0.00   | 07/13/2018 |
| 012-007-016-00 | WALLS LARRY & JOANN & AUDREY M | 163   | \$535.95   | \$535.95   | \$0.00   | 07/13/2018 |
| 012-007-016-10 | MURNER YVONNE TRUSTEE          | 164   | \$691.08   | \$691.08   | \$0.00   | 08/08/2018 |
| 012-007-016-20 | GLAUCH THOMAS L & DEBRA        | 165   | \$174.70   | \$0.00     | \$174.70 |            |
| 012-007-016-30 | WAELEHLI AUDREY                | 166   | \$392.41   | \$392.41   | \$0.00   | 07/11/2018 |
| 012-007-016-40 | KINNEY MARK L & LORRIE A       | 167   | \$557.79   | \$557.79   | \$0.00   | 09/10/2018 |
| 012-007-017-00 | BENKE KRISTINE S & CAL K       | 168   | \$275.11   | \$0.00     | \$275.11 |            |
| 012-007-018-01 | WITEK LILLIAN & JANICE         | 169   | \$675.04   | \$675.04   | \$0.00   | 09/14/2018 |
| 012-007-018-10 | NOTHELFER SCOTT R & DEBORAH K  | 170   | \$54.81    | \$54.81    | \$0.00   | 07/09/2018 |
| 012-007-019-01 | SAMP GREGORY D & VICKI L       | 171   | \$703.43   | \$703.43   | \$0.00   | 09/08/2018 |
| 012-007-019-10 | BIRGY GERALD L & TAMARA L      | 172   | \$698.48   | \$698.48   | \$0.00   | 09/14/2018 |
| 012-007-020-00 | PATRICK STANLEY A              | 173   | \$689.85   | \$689.85   | \$0.00   | 09/07/2018 |
| 012-007-021-00 | FIRMAN KATHERINE               | 174   | \$583.69   | \$583.69   | \$0.00   | 07/18/2018 |
| 012-007-022-01 | THE SCOTT FAMILY TRUST         | 175   | \$1,289.63 | \$1,289.63 | \$0.00   | 09/14/2018 |
| 012-007-022-05 | BIRGY GERALD JR & TAMARA       | 176   | \$67.92    | \$67.92    | \$0.00   | 09/14/2018 |
| 012-007-022-10 | FISHER TROY G & AMY L TRUSTEE  | 177   | \$120.90   | \$120.90   | \$0.00   | 07/18/2018 |
| 012-007-022-15 | FISHER TROY G & AMY L TRUSTEE  | 178   | \$50.03    | \$50.03    | \$0.00   | 07/18/2018 |
| 012-008-001-00 | BOUCHER MICHAEL J SR           | 179   | \$946.54   | \$0.00     | \$946.54 |            |
| 012-008-002-10 | COWEN PAUL/COWEN JIM           | 180   | \$704.65   | \$704.65   | \$0.00   | 09/08/2018 |
| 012-008-002-16 | COWEN PAUL/COWEN JIM           | 181   | \$215.73   | \$215.73   | \$0.00   | 09/14/2018 |
| 012-008-002-20 | LYNCH KURT P                   | 182   | \$995.91   | \$0.00     | \$995.91 |            |
| 012-008-002-25 | NIXON MICHAEL A & MERRI N      | 183   | \$700.96   | \$700.96   | \$0.00   | 09/07/2018 |
| 012-008-004-00 | DOWNEY SUSAN E TRUSTEE         | 184   | \$468.43   | \$468.43   | \$0.00   | 07/31/2018 |
| 012-008-004-10 | LINDAHL WILMA A TRUST          | 185   | \$554.08   | \$554.08   | \$0.00   | 07/20/2018 |
| 012-008-004-20 | DOWNEY SUSAN E TRUSTEE         | 186   | \$35.15    | \$35.15    | \$0.00   | 07/31/2018 |
| 012-008-006-00 | NEMETH ROBERT & KATHLEEN       | 187   | \$292.73   | \$0.00     | \$292.73 |            |
| 012-008-006-10 | DOCTOR WALTER E & CONNIE L     | 188   | \$71.46    | \$71.46    | \$0.00   | 09/05/2018 |
| 012-008-006-20 | SIMONE JOSEPH F SR & BARBARA L | 189   | \$513.36   | \$513.36   | \$0.00   | 07/13/2018 |
| 012-008-006-30 | WOLVERINE POWER SUPPLY COP     | 190   | \$60.63    | \$60.63    | \$0.00   | 09/05/2018 |
| 012-008-008-00 | ACKERMAN JOYCE                 | 191   | \$380.66   | \$380.66   | \$0.00   | 09/08/2018 |
| 012-008-008-10 | PARENTEAU CHERYL               | 192   | \$620.99   | \$620.99   | \$0.00   | 09/08/2018 |
| 012-008-009-00 | BUCKNER LIVING TRUST           | 193   | \$40.51    | \$40.51    | \$0.00   | 07/11/2018 |
| 012-008-010-11 | NIETLING THOMAS G & KELLENE    | 194   | \$2,157.83 | \$2,157.83 | \$0.00   | 10/01/2018 |
| 012-008-010-21 | PECK TED L JR & ROSEMARY K     | 195   | \$356.39   | \$356.39   | \$0.00   | 09/08/2018 |
| 012-008-010-30 | FISHER NICHOLAS A              | 196   | \$473.87   | \$473.87   | \$0.00   | 09/08/2018 |
| 012-008-010-35 | PECK TED L JR & ROSEMARY K     | 197   | \$271.76   | \$271.76   | \$0.00   | 10/11/2018 |
| 012-008-011-00 | HALBOWER RYAN                  | 198   | \$552.20   | \$552.20   | \$0.00   | 09/07/2018 |
| 012-008-011-10 | RAMSEY LARRY & KATHY           | 199   | \$270.12   | \$270.12   | \$0.00   | 07/18/2018 |
| 012-008-011-15 | STEELE JAMES & MICHELLE M      | 200   | \$203.87   | \$203.87   | \$0.00   | 07/13/2018 |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-008-011-20       | DIETRICH KATHLEEN M            | 201          | \$307.77         | \$307.77          | \$0.00         | 08/13/2018       |
| 012-008-011-25       | DAMPHOUSE JAMES                | 202          | \$121.49         | \$121.49          | \$0.00         | 09/05/2018       |
| 012-008-011-30       | DAMPHOUSE JAMES                | 203          | \$187.44         | \$187.44          | \$0.00         | 09/05/2018       |
| 012-008-011-35       | DAMPHOUSE JAMES & SANDRA       | 204          | \$940.69         | \$940.69          | \$0.00         | 09/05/2018       |
| 012-008-012-00       | BUBAR DONALD WAYNE JR          | 205          | \$546.83         | \$0.00            | \$546.83       |                  |
| 012-008-014-50       | PRIEBE CAMERON G & TERRIE S    | 206          | \$651.42         | \$651.42          | \$0.00         | 08/13/2018       |
| 012-008-015-00       | LYNCH ANDREW J                 | 207          | \$315.87         | \$315.87          | \$0.00         | 07/27/2018       |
| 012-008-017-00       | PLESHEK DAVID E & JULIE A      | 208          | \$757.73         | \$757.73          | \$0.00         | 09/14/2018       |
| 012-008-017-11       | PAVWOSKI JUDITH TRUSTEE        | 209          | \$1,134.81       | \$1,134.81        | \$0.00         | 09/14/2018       |
| 012-008-017-15       | HORVATH CRAIG S TRUST          | 210          | \$1,249.63       | \$1,249.63        | \$0.00         | 08/08/2018       |
| 012-008-017-20       | LANTIS DANIEL J                | 211          | \$813.67         | \$813.67          | \$0.00         | 09/10/2018       |
| 012-008-017-25       | CAREY JAMES S & LESLIE         | 212          | \$1,350.29       | \$1,350.29        | \$0.00         | 08/22/2018       |
| 012-008-017-30       | GORDON JEREMIAH J & DONNA G    | 213          | \$914.00         | \$914.00          | \$0.00         | 09/05/2018       |
| 012-008-018-00       | GOLBA WALTER J & VIVIAN        | 214          | \$658.33         | \$658.33          | \$0.00         | 07/20/2018       |
| 012-009-002-00       | PETKOVSEK RANDALL & STACY R    | 215          | \$128.72         | \$0.00            | \$128.72       |                  |
| 012-009-003-00       | PETKOVSEK RANDALL & STACY R    | 216          | \$128.72         | \$0.00            | \$128.72       |                  |
| 012-009-005-00       | MCDANIEL HAL J & LISA          | 217          | \$73.88          | \$0.00            | \$73.88        |                  |
| 012-009-005-10       | MCDANIEL HAL J & LISA          | 218          | \$42.89          | \$0.00            | \$42.89        |                  |
| 012-009-005-20       | GRANT JAMES H III & A LYNN     | 219          | \$42.89          | \$42.89           | \$0.00         | 07/31/2018       |
| 012-009-005-30       | GRANT JAMES H III & A LYNN     | 220          | \$42.89          | \$42.89           | \$0.00         | 07/31/2018       |
| 012-009-005-40       | GRANT JAMES H III              | 221          | \$64.34          | \$64.34           | \$0.00         | 07/31/2018       |
| 012-009-005-50       | MCDANIEL HAL J & LISA          | 222          | \$64.34          | \$0.00            | \$64.34        |                  |
| 012-009-006-00       | SMITH GORDON J                 | 223          | \$64.34          | \$64.34           | \$0.00         | 08/29/2018       |
| 012-009-007-00       | GRANT JAMES H III              | 224          | \$119.54         | \$119.54          | \$0.00         | 07/31/2018       |
| 012-009-008-00       | FITE DALE LEE & TAMARA         | 225          | \$64.34          | \$0.00            | \$64.34        |                  |
| 012-009-009-00       | MCDONALD LEWIS & KAREN S       | 226          | \$64.34          | \$0.00            | \$64.34        |                  |
| 012-009-010-00       | ZIRKLE EVAJANE                 | 227          | \$268.17         | \$268.17          | \$0.00         | 07/27/2018       |
| 012-009-011-00       | PRZICINA FAMILY TRUST          | 228          | \$1,063.81       | \$1,063.81        | \$0.00         | 07/11/2018       |
| 012-009-012-02       | GRANT JAMES H III              | 229          | \$660.68         | \$660.68          | \$0.00         | 07/31/2018       |
| 012-009-012-05       | DIETRICH KATHLEEN M            | 230          | \$1,077.23       | \$1,077.23        | \$0.00         | 08/13/2018       |
| 012-009-012-08       | BUBAR DONALD WAYNE JR          | 231          | \$230.95         | \$0.00            | \$230.95       |                  |
| 012-009-012-09       | DIETRICH KATHLEEN M            | 232          | \$72.68          | \$72.68           | \$0.00         | 08/13/2018       |
| 012-009-012-11       | SMITH DANIEL                   | 233          | \$162.10         | \$0.00            | \$162.10       |                  |
| 012-009-012-12       | CHESEBRO RALPH C & SANDRA L    | 234          | \$412.57         | \$412.57          | \$0.00         | 09/09/2018       |
| 012-009-012-13       | GRIFITHS LACEY                 | 235          | \$331.87         | \$331.87          | \$0.00         | 09/10/2018       |
| 012-009-012-14       | CHESEBRO RODNEY G              | 236          | \$132.28         | \$0.00            | \$132.28       |                  |
| 012-009-012-15       | SYMONS JEREMIAH D & NATASHA F  | 237          | \$193.32         | \$0.00            | \$193.32       |                  |
| 012-009-012-16       | GRANT JAMES H III              | 238          | \$56.00          | \$56.00           | \$0.00         | 07/31/2018       |
| 012-009-012-17       | GRANT JAMES H III              | 239          | \$51.23          | \$51.23           | \$0.00         | 07/31/2018       |
| 012-009-013-00       | STEPHENSON MICHAEL & KATHY J E | 240          | \$1,158.81       | \$1,158.81        | \$0.00         | 09/14/2018       |
| 012-009-013-10       | OSTROM MICHAEL                 | 241          | \$688.45         | \$688.45          | \$0.00         | 07/31/2018       |
| 012-009-014-00       | STONE ERMA J                   | 242          | \$504.48         | \$504.48          | \$0.00         | 09/08/2018       |
| 012-009-014-12       | BIEBESHEIMER DENISE M          | 243          | \$85.61          | \$85.61           | \$0.00         | 09/08/2018       |
| 012-009-014-15       | SIMPSON DAVID & JAMIE S        | 244          | \$75.07          | \$75.07           | \$0.00         | 07/13/2018       |
| 012-009-014-20       | BIEBESHEIMER DENISE M          | 245          | \$1,231.11       | \$1,231.11        | \$0.00         | 09/08/2018       |
| 012-009-014-25       | BIEBESHEIMER DENISE M          | 246          | \$86.77          | \$86.77           | \$0.00         | 09/08/2018       |
| 012-009-014-30       | DODGE JOHN                     | 247          | \$457.82         | \$457.82          | \$0.00         | 07/11/2018       |
| 012-010-001-00       | HICKMAN RICHARD A              | 248          | \$79.84          | \$79.84           | \$0.00         | 08/22/2018       |
| 012-010-001-01       | WILLIAMS JACQUELINE K          | 249          | \$375.46         | \$375.46          | \$0.00         | 08/29/2018       |
| 012-010-001-02       | BERT CAREY R/INGLETT LILLIAN P | 250          | \$79.84          | \$79.84           | \$0.00         | 09/08/2018       |
| 012-010-001-03       | OSGA JOSEPH E                  | 251          | \$270.55         | \$270.55          | \$0.00         | 09/10/2018       |
| 012-010-001-04       | CUDNEY JAYSON E & MISTY S      | 252          | \$193.65         | \$193.65          | \$0.00         | 09/10/2018       |
| 012-010-001-05       | INGERSOLL RONALD L & PATRICIA  | 253          | \$207.30         | \$207.30          | \$0.00         | 08/08/2018       |
| 012-010-001-07       | BAIRD LON E TRUST              | 254          | \$57.19          | \$57.19           | \$0.00         | 07/27/2018       |
| 012-010-003-00       | JANOSE GEORGE W & SHIRLEY J    | 256          | \$563.04         | \$563.04          | \$0.00         | 08/13/2018       |
| 012-010-004-00       | ANSORGE WILLIAM M              | 257          | \$263.24         | \$263.24          | \$0.00         | 09/09/2018       |
| 012-010-004-10       | MERCIER JAMES W & LORI C       | 258          | \$35.74          | \$35.74           | \$0.00         | 09/09/2018       |
| 012-010-004-20       | BRAMBLE P K & LINDA D          | 259          | \$981.95         | \$981.95          | \$0.00         | 09/09/2018       |
| 012-010-005-00       | INGERSOLL MARK L & SUSAN J     | 260          | \$768.82         | \$768.82          | \$0.00         | 09/10/2018       |
| 012-010-006-01       | FISCHER JOHN P TRUST           | 261          | \$319.45         | \$319.45          | \$0.00         | 09/07/2018       |
| 012-010-006-10       | RICKETTS JAMES L & BRENDA      | 262          | \$242.50         | \$0.00            | \$242.50       |                  |
| 012-010-006-15       | PATT JONATHON                  | 263          | \$132.71         | \$0.00            | \$132.71       |                  |
| 012-010-006-26       | PLUHR MARK                     | 264          | \$57.19          | \$0.00            | \$57.19        |                  |
| 012-010-007-00       | ADVOCACY INC TRUSTEE           | 265          | \$162.10         | \$162.10          | \$0.00         | 07/27/2018       |
| 012-010-009-11       | BERCH CARL E & BARBARA A       | 266          | \$503.63         | \$503.63          | \$0.00         | 07/27/2018       |
| 012-010-009-20       | FEDORAK JURIJ D & VERA A       | 267          | \$867.07         | \$867.07          | \$0.00         | 09/08/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-011-001-01       | LANE KRISTINE                  | 268          | \$934.91         | \$934.91          | \$0.00         | 09/08/2018       |
| 012-011-001-10       | BRUNETT MARJORIE               | 269          | \$446.97         | \$446.97          | \$0.00         | 07/09/2018       |
| 012-011-001-20       | HALL CHARLES E HALL & BILLIE J | 270          | \$61.96          | \$61.96           | \$0.00         | 08/13/2018       |
| 012-011-002-00       | SMITH RALPH L & VERONICA       | 271          | \$483.02         | \$483.02          | \$0.00         | 07/09/2018       |
| 012-011-002-10       | HAPNER STEVEN                  | 272          | \$283.47         | \$0.00            | \$283.47       |                  |
| 012-011-002-30       | CROWLEY TRUDY LEE              | 273          | \$262.83         | \$262.83          | \$0.00         | 09/14/2018       |
| 012-011-002-40       | PLAMONDON RANDY & LISA         | 274          | \$92.55          | \$92.55           | \$0.00         | 07/11/2018       |
| 012-011-002-45       | GARRETT RANDALL J & MELISSA A  | 275          | \$652.81         | \$652.81          | \$0.00         | 08/17/2018       |
| 012-011-003-00       | BROWN DALE D TRUST             | 276          | \$181.63         | \$181.63          | \$0.00         | 07/13/2018       |
| 012-011-004-01       | INGERSOLL BILL C & PATRICIA A  | 277          | \$194.54         | \$194.54          | \$0.00         | 07/27/2018       |
| 012-011-007-10       | UITVLUGT NOLAND J & CHRISTEEN  | 278          | \$406.44         | \$406.44          | \$0.00         | 09/08/2018       |
| 012-011-007-20       | CHILSON CHRISTOPHER            | 279          | \$599.55         | \$599.55          | \$0.00         | 09/08/2018       |
| 012-011-007-30       | LEIDICH-SAMU MARYANN           | 280          | \$317.99         | \$317.99          | \$0.00         | 09/07/2018       |
| 012-011-007-51       | RICHARDSON DANNY & PEGGY       | 281          | \$1,024.32       | \$1,024.32        | \$0.00         | 09/08/2018       |
| 012-011-008-00       | HELSEL EARL JR TRUST           | 282          | \$155.78         | \$155.78          | \$0.00         | 09/07/2018       |
| 012-011-008-10       | INGERSOLL ROY                  | 283          | \$114.51         | \$114.51          | \$0.00         | 10/01/2018       |
| 012-011-008-20       | FISHER THOMAS L & EYLAN R      | 284          | \$1,136.61       | \$1,136.61        | \$0.00         | 09/10/2018       |
| 012-011-009-00       | HUTCHINSON WALTER              | 285          | \$170.97         | \$170.97          | \$0.00         | 07/11/2018       |
| 012-011-010-00       | WHITE PHYLLIS E ET/AL          | 286          | \$50.87          | \$50.87           | \$0.00         | 09/14/2018       |
| 012-011-011-00       | MOORE JASON M                  | 287          | \$716.22         | \$716.22          | \$0.00         | 07/09/2018       |
| 012-011-012-00       | CROY RYAN                      | 288          | \$519.69         | \$519.69          | \$0.00         | 09/08/2018       |
| 012-011-013-00       | NEWLAND RANDY                  | 289          | \$221.88         | \$221.88          | \$0.00         | 07/27/2018       |
| 012-011-014-01       | TEMPLE TELESHA                 | 290          | \$231.23         | \$231.23          | \$0.00         | 09/07/2018       |
| 012-011-014-10       | SMALL RICHARD D & VICTORIA D   | 291          | \$243.15         | \$243.15          | \$0.00         | 09/08/2018       |
| 012-011-014-16       | GORDON MARY M                  | 292          | \$104.50         | \$0.00            | \$104.50       |                  |
| 012-011-014-17       | GORDON MARY M                  | 293          | \$210.41         | \$0.00            | \$210.41       |                  |
| 012-011-014-20       | HUFFMAN DONALD E               | 294          | \$20.25          | \$20.25           | \$0.00         | 09/09/2018       |
| 012-011-014-25       | STURDAVANT ROBERT D            | 295          | \$20.25          | \$20.25           | \$0.00         | 10/25/2018       |
| 012-011-014-30       | STURDAVANT ROBERT              | 296          | \$14.28          | \$0.00            | \$14.28        |                  |
| 012-011-015-00       | FISHER EUGENE/FISHER REX       | 297          | \$93.16          | \$93.16           | \$0.00         | 08/22/2018       |
| 012-011-015-10       | VANBUREN-RAMSEY LOIS M         | 298          | \$91.76          | \$91.76           | \$0.00         | 09/05/2018       |
| 012-011-018-00       | TUCK JULIE                     | 299          | \$293.22         | \$0.00            | \$293.22       |                  |
| 012-011-021-02       | EMPIRE MORTGAGE X INC          | 300          | \$182.35         | \$182.35          | \$0.00         | 07/31/2018       |
| 012-011-021-05       | TUCK JULIE ANN                 | 301          | \$29.77          | \$0.00            | \$29.77        |                  |
| 012-011-021-10       | JORDAN DAVID R & HOLLIE J ETAL | 302          | \$29.77          | \$0.00            | \$29.77        |                  |
| 012-011-021-22       | LEWIS GEORGE & JAIME           | 303          | \$836.56         | \$836.56          | \$0.00         | 09/08/2018       |
| 012-011-021-23       | LEWIS GEORGE & JAIME LYNN      | 304          | \$46.27          | \$46.27           | \$0.00         | 09/08/2018       |
| 012-011-021-30       | TUCK JULIE A                   | 305          | \$46.27          | \$0.00            | \$46.27        |                  |
| 012-011-021-35       | TUCK JULIE ANN                 | 306          | \$35.74          | \$0.00            | \$35.74        |                  |
| 012-011-021-40       | MORRISH CALVIN JR              | 307          | \$329.76         | \$329.76          | \$0.00         | 07/18/2018       |
| 012-011-021-45       | MORRISH CALVIN JR              | 308          | \$36.92          | \$36.92           | \$0.00         | 07/18/2018       |
| 012-011-021-50       | MORRISH CALVIN JR              | 309          | \$182.35         | \$182.35          | \$0.00         | 07/18/2018       |
| 012-011-022-00       | HEJNAL VIVIAN                  | 310          | \$165.32         | \$165.32          | \$0.00         | 09/14/2018       |
| 012-011-023-00       | TURNER MAUDE M                 | 311          | \$354.15         | \$0.00            | \$354.15       |                  |
| 012-011-024-00       | TUCK JULIE ANN                 | 312          | \$166.60         | \$0.00            | \$166.60       |                  |
| 012-011-025-00       | TUCK JULIE ANN                 | 313          | \$259.83         | \$259.83          | \$0.00         | 09/08/2018       |
| 012-011-113-01       | MILLER BRIDGETT                | 314          | \$264.96         | \$264.96          | \$0.00         | 09/08/2018       |
| 012-011-113-02       | DAVIO BRIAN T                  | 315          | \$367.94         | \$367.94          | \$0.00         | 09/08/2018       |
| 012-011-113-03       | LUTZ MILTON M & MELISSA A      | 316          | \$225.28         | \$225.28          | \$0.00         | 08/26/2018       |
| 012-011-113-04       | KIRSLING KEENAN K & DEBORAH S  | 317          | \$23.82          | \$23.82           | \$0.00         | 07/31/2018       |
| 012-011-113-05       | TALSMA ROBERT L II             | 318          | \$346.85         | \$346.85          | \$0.00         | 07/27/2018       |
| 012-011-113-06       | NEFSEY JENNIFER                | 319          | \$264.59         | \$264.59          | \$0.00         | 09/07/2018       |
| 012-011-113-07       | REGAL SHAWN D & KRISTY         | 320          | \$24.29          | \$24.29           | \$0.00         | 08/26/2018       |
| 012-011-113-08       | SABA WILLIAM RANDALL & LINDA A | 321          | \$23.82          | \$23.82           | \$0.00         | 08/29/2018       |
| 012-011-113-09       | SABA WILLIAM RANDALL & LINDA A | 322          | \$23.82          | \$23.82           | \$0.00         | 08/29/2018       |
| 012-011-113-10       | REGAL SHAWN D & KRISTY         | 323          | \$656.05         | \$656.05          | \$0.00         | 08/26/2018       |
| 012-011-113-11       | KASPER ERIC                    | 324          | \$125.13         | \$125.13          | \$0.00         | 09/05/2018       |
| 012-011-113-12       | CRAWFORD DANIEL T              | 325          | \$34.55          | \$34.55           | \$0.00         | 09/05/2018       |
| 012-011-113-13       | CAMPBELL CAMERON C             | 326          | \$227.93         | \$227.93          | \$0.00         | 07/11/2018       |
| 012-011-113-14       | KIRSLING KEENAN K & DEBORAH S  | 327          | \$97.71          | \$97.71           | \$0.00         | 07/31/2018       |
| 012-011-113-15       | BOOTH DALE J & SUSANNE         | 328          | \$677.51         | \$677.51          | \$0.00         | 09/08/2018       |
| 012-012-001-00       | LENAMON JAMES A & RUBY A       | 329          | \$369.50         | \$369.50          | \$0.00         | 09/09/2018       |
| 012-012-002-00       | DIXON WESLEY H & JULIE         | 330          | \$280.09         | \$280.09          | \$0.00         | 07/20/2018       |
| 012-012-002-10       | HELSEL TIMOTHY A & DONNA M     | 331          | \$386.32         | \$0.00            | \$386.32       |                  |
| 012-012-002-20       | GORDON JOHN G & PATRICIA R     | 332          | \$92.55          | \$92.55           | \$0.00         | 08/22/2018       |
| 012-012-002-40       | HAWLEY WARREN B & DELLA M      | 333          | \$353.72         | \$0.00            | \$353.72       |                  |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-012-003-00       | SPRAGUE LESLIE M               | 334          | \$168.42         | \$168.42          | \$0.00         | 07/27/2018       |
| 012-012-004-00       | WHITE JEFFERY & TERRI          | 335          | \$277.17         | \$0.00            | \$277.17       |                  |
| 012-012-005-03       | ANDERSON LAWRENCE E & MARGARET | 336          | \$54.81          | \$54.81           | \$0.00         | 07/20/2018       |
| 012-012-005-11       | LUCYK ERIC R & MISTY D         | 337          | \$438.08         | \$438.08          | \$0.00         | 08/08/2018       |
| 012-012-005-15       | PORTER MARK                    | 338          | \$184.73         | \$0.00            | \$184.73       |                  |
| 012-012-005-20       | MURPHY LONNIE & GLORIA         | 339          | \$236.00         | \$0.00            | \$236.00       |                  |
| 012-012-005-25       | BRADSHAW JEFFREY S & SHERI D   | 340          | \$728.95         | \$728.95          | \$0.00         | 09/08/2018       |
| 012-012-005-31       | SHAW DIANE                     | 341          | \$81.05          | \$0.00            | \$81.05        |                  |
| 012-012-005-35       | AUSTIN WAYNE W & CATHERINE A   | 342          | \$83.42          | \$83.42           | \$0.00         | 08/13/2018       |
| 012-012-005-40       | DOMBROWSKI JAMES & SHERYL      | 343          | \$190.70         | \$0.00            | \$190.70       |                  |
| 012-012-005-45       | AUSTIN WAYNE W & CATHERINE A   | 344          | \$708.36         | \$708.36          | \$0.00         | 08/13/2018       |
| 012-012-005-50       | DIMON MICHAEL A                | 345          | \$350.41         | \$350.41          | \$0.00         | 09/08/2018       |
| 012-012-005-55       | LABONTE JACOB P                | 346          | \$88.82          | \$0.00            | \$88.82        |                  |
| 012-012-005-60       | LENAMON JAMES A & RUBY A       | 347          | \$47.66          | \$47.66           | \$0.00         | 09/09/2018       |
| 012-012-005-65       | WILSON RODD H                  | 348          | \$524.08         | \$524.08          | \$0.00         | 08/26/2018       |
| 012-012-005-70       | LENAMON JAMES A & RUBY A       | 349          | \$71.50          | \$71.50           | \$0.00         | 09/09/2018       |
| 012-012-008-01       | KARLSKIN AMY                   | 350          | \$209.77         | \$209.77          | \$0.00         | 07/27/2018       |
| 012-012-008-11       | SCHELSKE CHRISTOPHER L II      | 351          | \$239.51         | \$239.51          | \$0.00         | 07/27/2018       |
| 012-012-008-15       | SCHELSKE REATHA/MCNAMEA BUREL  | 352          | \$115.28         | \$115.28          | \$0.00         | 07/27/2018       |
| 012-012-008-20       | SCHELSKE RANDALL S             | 353          | \$226.78         | \$0.00            | \$226.78       |                  |
| 012-012-010-01       | VLAEMINCK TEDD B & DEBORAH     | 354          | \$576.31         | \$576.31          | \$0.00         | 08/26/2018       |
| 012-012-010-10       | SMITH RALPH L & VERONICA       | 355          | \$66.49          | \$66.49           | \$0.00         | 07/09/2018       |
| 012-012-010-20       | GIROUX MICHAEL                 | 356          | \$134.85         | \$134.85          | \$0.00         | 09/09/2018       |
| 012-012-010-30       | GIROUX MICHAEL                 | 357          | \$592.36         | \$592.36          | \$0.00         | 09/09/2018       |
| 012-012-010-40       | WINGETT VERA V                 | 358          | \$59.37          | \$59.37           | \$0.00         | 07/18/2018       |
| 012-012-010-50       | SCARBOROUGH RICK L             | 359          | \$79.84          | \$0.00            | \$79.84        |                  |
| 012-012-011-02       | INGERSOLL TRACY L              | 360          | \$350.20         | \$350.20          | \$0.00         | 08/17/2018       |
| 012-012-012-00       | BRIAN FLOYD R & DOROTHY M      | 361          | \$440.56         | \$0.00            | \$440.56       |                  |
| 012-012-013-01       | INGERSOLL BILL C               | 362          | \$678.37         | \$678.37          | \$0.00         | 07/27/2018       |
| 012-012-013-10       | HELSEL EARL JR TRUST           | 363          | \$34.93          | \$34.93           | \$0.00         | 09/07/2018       |
| 012-012-013-16       | WEAVER RYAN & JENNIFER         | 364          | \$470.17         | \$470.17          | \$0.00         | 07/27/2018       |
| 012-012-014-10       | VERBURG NORRIS A ET/AL         | 365          | \$332.56         | \$332.56          | \$0.00         | 07/11/2018       |
| 012-012-014-20       | TUCK JULIE A                   | 366          | \$40.58          | \$0.00            | \$40.58        |                  |
| 012-012-015-00       | TUCK JULIE ANN                 | 367          | \$133.05         | \$0.00            | \$133.05       |                  |
| 012-012-016-00       | INGERSOLL TIMOTHY SHAWN        | 368          | \$381.30         | \$0.00            | \$381.30       |                  |
| 012-012-016-10       | INGERSOLL CARL C & EDITH M     | 369          | \$38.89          | \$38.89           | \$0.00         | 08/17/2018       |
| 012-012-016-20       | INGERSOLL DALE L & PAMELA      | 370          | \$25.41          | \$25.41           | \$0.00         | 08/17/2018       |
| 012-012-017-00       | ABEARE GARY E & ANGELA K       | 371          | \$223.96         | \$223.96          | \$0.00         | 09/09/2018       |
| 012-012-018-00       | INGERSOLL CARL                 | 372          | \$218.35         | \$218.35          | \$0.00         | 08/17/2018       |
| 012-012-019-00       | HELSEL SHAWN                   | 373          | \$204.82         | \$204.82          | \$0.00         | 09/09/2018       |
| 012-012-020-00       | INGERSOLL CARL C & EDITH M     | 374          | \$31.55          | \$31.55           | \$0.00         | 08/17/2018       |
| 012-012-021-00       | WHIRLEY SHYLAH M               | 375          | \$26.60          | \$0.00            | \$26.60        |                  |
| 012-012-021-10       | HELSEL LARRY LYNN & DEANNA M   | 376          | \$201.44         | \$201.44          | \$0.00         | 07/13/2018       |
| 012-012-022-00       | SMITH DANNELLY C & DONNA M     | 377          | \$395.71         | \$395.71          | \$0.00         | 09/08/2018       |
| 012-012-023-00       | SATTLER MICHAEL D              | 378          | \$474.39         | \$0.00            | \$474.39       |                  |
| 012-012-025-01       | HELSEL EARL J & SYLVIA D TRUST | 379          | \$162.66         | \$162.66          | \$0.00         | 09/07/2018       |
| 012-012-025-10       | VANDUINEN JOHN                 | 380          | \$533.11         | \$533.11          | \$0.00         | 09/09/2018       |
| 012-012-025-21       | VANDUINEN JOHN & PENNY         | 381          | \$35.01          | \$35.01           | \$0.00         | 09/09/2018       |
| 012-012-025-25       | INGERSOLL KEITH & SHARON       | 382          | \$104.88         | \$104.88          | \$0.00         | 08/08/2018       |
| 012-012-025-30       | VANDUINEN JOHN                 | 383          | \$39.70          | \$39.70           | \$0.00         | 09/09/2018       |
| 012-012-025-35       | VANDUINEN JAMIE                | 384          | \$136.22         | \$136.22          | \$0.00         | 07/18/2018       |
| 012-012-026-01       | INGERSOLL KEITH D & SHARON     | 385          | \$242.56         | \$242.56          | \$0.00         | 08/08/2018       |
| 012-012-026-10       | NOLFF GARY & AMY               | 386          | \$302.74         | \$302.74          | \$0.00         | 09/14/2018       |
| 012-012-029-00       | ABEARE MICHAEL                 | 387          | \$92.55          | \$0.00            | \$92.55        |                  |
| 012-012-030-00       | BARBER BRIAN & BARB            | 388          | \$209.42         | \$0.00            | \$209.42       |                  |
| 012-012-031-00       | ABEARE MICHAEL                 | 389          | \$453.72         | \$0.00            | \$453.72       |                  |
| 012-013-001-00       | WOODLAND LAND COMPANY          | 390          | \$80.99          | \$80.99           | \$0.00         | 07/09/2018       |
| 012-013-001-05       | HELSEL GARY W                  | 391          | \$38.87          | \$0.00            | \$38.87        |                  |
| 012-013-001-14       | SNYDER JOSEPH F                | 392          | \$602.82         | \$602.82          | \$0.00         | 08/26/2018       |
| 012-013-001-15       | STALEY JAMES P/FILLHARD DAWN F | 393          | \$811.13         | \$811.13          | \$0.00         | 09/08/2018       |
| 012-013-001-20       | MINARD DANIEL L                | 394          | \$117.98         | \$117.98          | \$0.00         | 07/09/2018       |
| 012-013-001-26       | MINARD KEVIN & MINARD ROBERT B | 395          | \$209.20         | \$209.20          | \$0.00         | 07/09/2018       |
| 012-013-002-00       | THOMAS HOLLIS W TRUST          | 396          | \$1,347.02       | \$1,347.02        | \$0.00         | 09/07/2018       |
| 012-013-004-01       | INGERSOLL STEVE & LINDA        | 397          | \$305.14         | \$305.14          | \$0.00         | 07/27/2018       |
| 012-013-004-10       | MCNAMARA BUREL E JR            | 398          | \$388.73         | \$388.73          | \$0.00         | 07/27/2018       |
| 012-013-004-15       | CARR ANTHONY J & MELAINA M     | 399          | \$394.55         | \$394.55          | \$0.00         | 09/09/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-013-004-20       | HELSEL JACK & DOROTHY ESTATE   | 400          | \$184.63         | \$184.63          | \$0.00         | 10/25/2018       |
| 012-013-004-25       | HAMILTON JOHN                  | 401          | \$233.61         | \$233.61          | \$0.00         | 08/08/2018       |
| 012-013-005-00       | INGERSOLL CHERYL D TRUSTEE     | 402          | \$805.32         | \$805.32          | \$0.00         | 08/22/2018       |
| 012-013-006-00       | SLOAT WILLIAM D / ETAL         | 403          | \$253.55         | \$253.55          | \$0.00         | 07/11/2018       |
| 012-013-007-00       | INGERSOLL CHERYL D TRUST       | 404          | \$546.13         | \$546.13          | \$0.00         | 08/22/2018       |
| 012-013-009-00       | COX ORLEY S                    | 405          | \$327.13         | \$327.13          | \$0.00         | 09/07/2018       |
| 012-013-010-00       | HARDY JOAN N                   | 406          | \$633.78         | \$633.78          | \$0.00         | 07/18/2018       |
| 012-013-011-00       | WILK STAN E                    | 407          | \$6.11           | \$0.00            | \$6.11         |                  |
| 012-013-012-00       | INGERSOLL DOUGLAS A & MARIANNE | 408          | \$266.52         | \$0.00            | \$266.52       |                  |
| 012-013-013-00       | MINDER HENRY J JR & KATHLEEN   | 409          | \$772.92         | \$772.92          | \$0.00         | 07/11/2018       |
| 012-013-013-11       | INGERSOLL PATRICIA A           | 410          | \$524.74         | \$524.74          | \$0.00         | 07/27/2018       |
| 012-013-013-20       | RANDEL ROBERT M & PEGGY        | 411          | \$283.83         | \$283.83          | \$0.00         | 08/17/2018       |
| 012-013-013-26       | CROWLEY MANDY                  | 412          | \$576.16         | \$576.16          | \$0.00         | 09/09/2018       |
| 012-013-014-00       | LYNCH SHARON                   | 413          | \$518.90         | \$518.90          | \$0.00         | 09/05/2018       |
| 012-013-018-00       | HARDY JOAN N                   | 414          | \$52.85          | \$52.85           | \$0.00         | 07/18/2018       |
| 012-013-020-00       | PYPER JOEL T & JOY E           | 415          | \$1,887.18       | \$1,887.18        | \$0.00         | 09/05/2018       |
| 012-013-020-10       | MCDANIEL JAMES A & FREIDA D    | 416          | \$277.70         | \$0.00            | \$277.70       |                  |
| 012-013-021-00       | WHITE LAURA J                  | 417          | \$245.44         | \$0.00            | \$245.44       |                  |
| 012-013-021-10       | INGERSOLL JOHN W & LINDA M     | 418          | \$334.93         | \$334.93          | \$0.00         | 09/08/2018       |
| 012-013-021-20       | WHITE GARY R ESTATE            | 419          | \$90.23          | \$90.23           | \$0.00         | 07/31/2018       |
| 012-013-021-30       | WHITE LAURA J                  | 420          | \$264.59         | \$264.59          | \$0.00         | 09/10/2018       |
| 012-013-022-00       | BIRGY DAN                      | 421          | \$684.54         | \$684.54          | \$0.00         | 09/07/2018       |
| 012-014-001-00       | GEHOSKI MICHAEL P & SALLY A    | 422          | \$1,287.16       | \$1,287.16        | \$0.00         | 08/29/2018       |
| 012-014-002-00       | WOODHAMS VICTOR J SR TRUST     | 423          | \$161.20         | \$0.00            | \$161.20       |                  |
| 012-014-003-01       | ELLIOTT DONALD & LUCY          | 424          | \$568.40         | \$568.40          | \$0.00         | 07/27/2018       |
| 012-014-003-10       | ELLIOTT BRIAN                  | 425          | \$212.17         | \$212.17          | \$0.00         | 07/20/2018       |
| 012-014-004-00       | ELLIOTT HUBERT L & VERONICA    | 426          | \$380.06         | \$380.06          | \$0.00         | 09/08/2018       |
| 012-014-006-10       | INGERSOLL PATRICIA A           | 427          | \$61.08          | \$61.08           | \$0.00         | 07/27/2018       |
| 012-014-007-00       | MANNER DAVID B TRUSTEE         | 428          | \$425.53         | \$425.53          | \$0.00         | 09/09/2018       |
| 012-014-008-00       | BALL CLEO                      | 429          | \$157.31         | \$157.31          | \$0.00         | 07/13/2018       |
| 012-014-009-02       | HALL STACEY                    | 430          | \$208.57         | \$0.00            | \$208.57       |                  |
| 012-014-009-03       | JONES DEBRA J                  | 431          | \$302.74         | \$302.74          | \$0.00         | 08/26/2018       |
| 012-014-009-04       | KUNZ EUGENE L JR               | 432          | \$210.98         | \$210.98          | \$0.00         | 08/26/2018       |
| 012-014-009-05       | WOLFE RALPH R & PATRICIA M     | 433          | \$54.81          | \$54.81           | \$0.00         | 10/18/2018       |
| 012-014-009-06       | WOODB Y GLEN & TAMMY           | 434          | \$54.81          | \$54.81           | \$0.00         | 07/20/2018       |
| 012-014-009-11       | KUNZ EUGENE LYLE JR            | 435          | \$81.05          | \$81.05           | \$0.00         | 08/26/2018       |
| 012-014-010-00       | WOODB Y GLEN E & TAMMY A       | 436          | \$152.98         | \$152.98          | \$0.00         | 07/20/2018       |
| 012-014-011-00       | HUSSE KENNETH P ET/AL          | 437          | \$530.01         | \$530.01          | \$0.00         | 09/14/2018       |
| 012-014-012-00       | BRENNER STEVEN ET/AL           | 438          | \$70.55          | \$70.55           | \$0.00         | 07/27/2018       |
| 012-014-012-11       | WOLFE RALPH R & PATRICIA M     | 439          | \$36.92          | \$36.92           | \$0.00         | 10/18/2018       |
| 012-014-012-15       | BILKEY DWAYNE & BARBARA        | 440          | \$96.00          | \$0.00            | \$96.00        |                  |
| 012-014-012-21       | INGERSOLL JOSEPH L             | 441          | \$170.42         | \$0.00            | \$170.42       |                  |
| 012-014-012-40       | WOLFE RALPH R & PATRICIA M     | 442          | \$51.23          | \$51.23           | \$0.00         | 10/18/2018       |
| 012-014-013-00       | PYPER JOEL T & JOY E           | 443          | \$300.83         | \$300.83          | \$0.00         | 09/05/2018       |
| 012-014-014-00       | PYPER JOEL T & JOY E           | 444          | \$242.98         | \$242.98          | \$0.00         | 09/05/2018       |
| 012-014-015-01       | PYPER JOEL T & JOY E           | 445          | \$106.44         | \$106.44          | \$0.00         | 09/05/2018       |
| 012-014-015-10       | CZUBKO CHESTER JR              | 446          | \$472.59         | \$472.59          | \$0.00         | 09/14/2018       |
| 012-014-016-01       | HILL CHUCK D                   | 447          | \$641.73         | \$641.73          | \$0.00         | 09/10/2018       |
| 012-014-016-10       | BIRGY DAVID ALLEN              | 448          | \$554.10         | \$554.10          | \$0.00         | 09/07/2018       |
| 012-014-018-01       | PYPER JOEL T & JOY E           | 449          | \$1,349.14       | \$1,349.14        | \$0.00         | 09/05/2018       |
| 012-014-018-10       | PYPER JOEL T & JOY E           | 450          | \$6,756.16       | \$6,756.16        | \$0.00         | 09/05/2018       |
| 012-015-001-00       | DANIELS ROBERT ALLEN           | 451          | \$610.87         | \$610.87          | \$0.00         | 09/08/2018       |
| 012-015-002-01       | RUSSELL DENNIS F & BILLIE A    | 452          | \$256.25         | \$256.25          | \$0.00         | 08/26/2018       |
| 012-015-002-10       | THIRLBY MICHAEL & ELIZABETH A  | 453          | \$444.25         | \$0.00            | \$444.25       |                  |
| 012-015-002-21       | BUBAR DONALD W JR              | 454          | \$414.80         | \$0.00            | \$414.80       |                  |
| 012-015-002-30       | HOLLIDAY JEFFERY               | 455          | \$363.31         | \$0.00            | \$363.31       |                  |
| 012-015-002-40       | BUBAR DONALD W JR              | 456          | \$79.84          | \$0.00            | \$79.84        |                  |
| 012-015-003-02       | DOYLE BETTY J ET/AL            | 457          | \$756.90         | \$0.00            | \$756.90       |                  |
| 012-015-003-10       | BUDZINSKI LORIN D & GENEVIEVE  | 458          | \$243.74         | \$243.74          | \$0.00         | 08/29/2018       |
| 012-015-004-00       | BUTLER RODNEY                  | 459          | \$470.17         | \$470.17          | \$0.00         | 09/05/2018       |
| 012-015-005-00       | BUTLER RODNEY G                | 460          | \$162.10         | \$162.10          | \$0.00         | 09/05/2018       |
| 012-015-005-20       | MCKINNEY JAMES                 | 461          | \$366.79         | \$366.79          | \$0.00         | 07/31/2018       |
| 012-015-005-30       | MERCIER JAMES W & LORI C       | 462          | \$160.90         | \$160.90          | \$0.00         | 09/09/2018       |
| 012-015-007-02       | RILEY THOMAS E                 | 463          | \$274.14         | \$0.00            | \$274.14       |                  |
| 012-015-007-15       | YOUNG LEVONIA M                | 464          | \$78.67          | \$0.00            | \$78.67        |                  |
| 012-015-007-17       | KEBERLY PAUL W/RASAK CAROL ANN | 465          | \$911.76         | \$911.76          | \$0.00         | 08/17/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|----------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-015-008-00       | KINNEY GREG M                    | 466          | \$255.07         | \$255.07          | \$0.00         | 09/10/2018       |
| 012-015-008-11       | BUBAR DONALD W JR                | 467          | \$209.42         | \$0.00            | \$209.42       |                  |
| 012-015-008-20       | BUBAR DONALD                     | 468          | \$418.36         | \$0.00            | \$418.36       |                  |
| 012-015-009-02       | BUBAR DONALD WAYNE JR            | 469          | \$79.84          | \$0.00            | \$79.84        |                  |
| 012-015-009-05       | BUBAR DONALD W JR                | 470          | \$300.83         | \$0.00            | \$300.83       |                  |
| 012-015-009-10       | BUBAR DONALD W JR                | 471          | \$179.98         | \$0.00            | \$179.98       |                  |
| 012-015-009-20       | BUBAR DONALD W JR                | 472          | \$280.09         | \$0.00            | \$280.09       |                  |
| 012-015-009-30       | BUBAR DONALD W JR                | 473          | \$678.76         | \$0.00            | \$678.76       |                  |
| 012-016-001-00       | CUNNINGHAM ANNE E & MARCEL L     | 474          | \$363.95         | \$363.95          | \$0.00         | 09/09/2018       |
| 012-016-002-00       | CUNNINGHAM BETTY JO              | 475          | \$727.89         | \$727.89          | \$0.00         | 07/20/2018       |
| 012-016-002-10       | MERCIER JAMES W & LORI C         | 476          | \$538.75         | \$538.75          | \$0.00         | 09/09/2018       |
| 012-016-002-15       | EMERY MARLENE G/MIELA RICHARD    | 477          | \$76.01          | \$0.00            | \$76.01        |                  |
| 012-016-002-21       | CUNNINGHAM MARK A                | 478          | \$70.31          | \$70.31           | \$0.00         | 08/03/2018       |
| 012-016-002-25       | CUNNINGHAM MARK A                | 479          | \$661.86         | \$661.86          | \$0.00         | 08/03/2018       |
| 012-016-002-30       | CUNNINGHAM MARCEL LYNN           | 480          | \$194.52         | \$194.52          | \$0.00         | 09/09/2018       |
| 012-016-003-00       | HANSENS MELVIN W                 | 481          | \$330.91         | \$330.91          | \$0.00         | 08/17/2018       |
| 012-016-003-05       | FINCH JAMES M & PENNI            | 482          | \$580.02         | \$580.02          | \$0.00         | 09/14/2018       |
| 012-016-003-10       | STRIEBICH JAMES K & KAREN A      | 483          | \$440.56         | \$440.56          | \$0.00         | 07/27/2018       |
| 012-016-003-20       | STRIEBICH JAMES K & KAREN A      | 484          | \$188.31         | \$188.31          | \$0.00         | 08/29/2018       |
| 012-016-003-25       | BARRY DANIEL C/SMITH ALAN J      | 485          | \$64.34          | \$64.34           | \$0.00         | 07/11/2018       |
| 012-016-003-31       | FRANCO BELL ROSEMARIE            | 486          | \$19.04          | \$19.04           | \$0.00         | 08/26/2018       |
| 012-016-003-32       | CUMMINGS MICHAEL                 | 487          | \$384.99         | \$384.99          | \$0.00         | 08/22/2018       |
| 012-016-003-34       | OGLE DANIEL B & RECHELLE L       | 488          | \$28.58          | \$0.00            | \$28.58        |                  |
| 012-016-003-35       | DOUGLASS MICHAEL L & MARY M      | 489          | \$66.73          | \$0.00            | \$66.73        |                  |
| 012-016-003-40       | DOUGLASS MICHAEL L & MARY M      | 490          | \$66.73          | \$0.00            | \$66.73        |                  |
| 012-016-003-55       | FOSTER DANNY R/GUNSBERG DANIEL   | 491          | \$54.81          | \$0.00            | \$54.81        |                  |
| 012-016-003-57       | FULGENZI TERRACE D & JOYCE J     | 492          | \$54.81          | \$0.00            | \$54.81        |                  |
| 012-016-003-58       | MOODY KATHY S TRUST              | 493          | \$356.39         | \$356.39          | \$0.00         | 07/13/2018       |
| 012-016-003-59       | WITTINGEN MARVIN & PATRICIA      | 494          | \$180.49         | \$180.49          | \$0.00         | 08/26/2018       |
| 012-016-003-65       | CUNNINGHAM MARCEL L              | 495          | \$64.34          | \$64.34           | \$0.00         | 09/09/2018       |
| 012-016-003-70       | CUNNINGHAM MARCEL L              | 496          | \$57.19          | \$57.19           | \$0.00         | 09/09/2018       |
| 012-016-003-75       | CLIFTON RICHARD S & SANDRA K     | 497          | \$67.92          | \$0.00            | \$67.92        |                  |
| 012-016-003-80       | SARKI ROBERT C & COLLEEN S       | 498          | \$170.97         | \$170.97          | \$0.00         | 07/18/2018       |
| 012-016-003-85       | LETOURNEAU JEFFREY D & JUDY M    | 499          | \$64.34          | \$64.34           | \$0.00         | 09/11/2018       |
| 012-016-003-86       | HANNA DANNY/ROSE ROBERT          | 500          | \$63.15          | \$63.15           | \$0.00         | 07/11/2018       |
| 012-016-003-90       | GORDON JEREMIAH J & DONNA        | 501          | \$178.78         | \$178.78          | \$0.00         | 08/08/2018       |
| 012-016-003-95       | GORDON JEREMIAH J SR & DONNA G   | 502          | \$200.23         | \$200.23          | \$0.00         | 08/08/2018       |
| 012-016-006-00       | SARKI ROBERT C & COLLEEN S       | 503          | \$407.90         | \$407.90          | \$0.00         | 07/18/2018       |
| 012-016-006-10       | TABER JAMES MARK & CHRISTINE F   | 504          | \$745.90         | \$745.90          | \$0.00         | 09/14/2018       |
| 012-017-001-00       | NEWELL NICHOLAS                  | 506          | \$373.07         | \$373.07          | \$0.00         | 08/26/2018       |
| 012-017-001-05       | CARR DELBERT E & PAMELA A        | 507          | \$356.39         | \$356.39          | \$0.00         | 09/08/2018       |
| 012-017-001-10       | RITTER JAMES C & VALERIE R       | 508          | \$122.55         | \$122.55          | \$0.00         | 07/09/2018       |
| 012-017-001-11       | HANSENS MELVIN W                 | 509          | \$367.04         | \$367.04          | \$0.00         | 08/17/2018       |
| 012-017-001-12       | MCGINLEY JONATHAN                | 510          | \$53.62          | \$53.62           | \$0.00         | 08/08/2018       |
| 012-017-001-15       | GRANT JAMES H III                | 511          | \$50.03          | \$50.03           | \$0.00         | 09/05/2018       |
| 012-017-001-16       | MCGINLEY JONATHAN                | 512          | \$52.42          | \$52.42           | \$0.00         | 08/08/2018       |
| 012-017-001-20       | BURLEY BRAD ROBERT & AUDRA M     | 513          | \$64.34          | \$64.34           | \$0.00         | 10/11/2018       |
| 012-017-001-25       | PACK STEVEN PAUL                 | 514          | \$57.19          | \$57.19           | \$0.00         | 07/18/2018       |
| 012-017-002-01       | KNEIP NELSON & SHERRY L          | 515          | \$633.05         | \$633.05          | \$0.00         | 09/14/2018       |
| 012-017-002-05       | KNEIP NELSON & SHERRY L          | 516          | \$113.22         | \$113.22          | \$0.00         | 09/14/2018       |
| 012-017-002-10       | THIRLBY ELIZABETH                | 517          | \$360.33         | \$0.00            | \$360.33       |                  |
| 012-017-002-20       | ANKERSON DUSTIN & SARA           | 518          | \$447.78         | \$447.78          | \$0.00         | 09/14/2018       |
| 012-017-003-00       | SODERMAN ESTELLA & HOUSOUR VALER | 519          | \$182.02         | \$0.00            | \$182.02       |                  |
| 012-017-004-55       | BEEHLER JAMES M & CAROL J        | 520          | \$990.45         | \$990.45          | \$0.00         | 07/20/2018       |
| 012-017-005-00       | FORTON PHILLIP & PAMELA          | 521          | \$301.99         | \$301.99          | \$0.00         | 09/09/2018       |
| 012-017-006-00       | FONTANA THOMAS                   | 522          | \$363.03         | \$363.03          | \$0.00         | 07/27/2018       |
| 012-017-006-30       | OLIPHANT STEWART & JANICE TRUS   | 523          | \$66.58          | \$66.58           | \$0.00         | 09/07/2018       |
| 012-017-007-00       | SNYDER BENJAMIN & JILLIAN E      | 524          | \$1,013.48       | \$1,013.48        | \$0.00         | 09/09/2018       |
| 012-017-008-00       | MAHAN PHILLIP JOSEPH             | 525          | \$143.02         | \$143.02          | \$0.00         | 08/17/2018       |
| 012-017-008-10       | INGERSOLL KEITH R & PAMELA SUE   | 526          | \$99.58          | \$0.00            | \$99.58        |                  |
| 012-017-008-20       | NISWONGER KIMBERLY S             | 527          | \$358.77         | \$358.77          | \$0.00         | 09/10/2018       |
| 012-017-008-30       | SNYDER THOMAS L & BRENDA L TTEE  | 528          | \$157.45         | \$157.45          | \$0.00         | 07/31/2018       |
| 012-017-008-40       | O'BRIEN ROBERT JOSEPH JR         | 529          | \$55.88          | \$55.88           | \$0.00         | 08/29/2018       |
| 012-017-009-00       | MAHAN PHILLIP JOSEPH             | 530          | \$453.57         | \$453.57          | \$0.00         | 09/08/2018       |
| 012-017-010-00       | O'BRIEN MARLENE & ROBERT J       | 531          | \$173.75         | \$173.75          | \$0.00         | 08/29/2018       |
| 012-017-011-00       | WEINRICK KATHLEEN T & DWIGHT R   | 532          | \$376.04         | \$376.04          | \$0.00         | 07/11/2018       |



**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|-------------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-017-012-00       | BEN BLAKE HOME PLACE LLC            | 533          | \$1,386.87       | \$1,386.87        | \$0.00         | 09/14/2018       |
| 012-017-013-01       | TOMBLIN ROY                         | 534          | \$79.84          | \$79.84           | \$0.00         | 08/17/2018       |
| 012-017-013-11       | HASKIN THEODORE J & CATHLENE R TRUS | 535          | \$127.52         | \$127.52          | \$0.00         | 07/27/2018       |
| 012-017-013-12       | HASKIN THEODORE J & CATHLENE R TRUS | 536          | \$38.11          | \$38.11           | \$0.00         | 07/27/2018       |
| 012-017-013-13       | ELLIS NANCY L                       | 537          | \$197.85         | \$197.85          | \$0.00         | 08/22/2018       |
| 012-017-013-14       | ELLIS NANCY L                       | 538          | \$73.88          | \$73.88           | \$0.00         | 08/22/2018       |
| 012-017-013-21       | ANDERSON RICHARD L & JOSEPHINE      | 539          | \$319.35         | \$319.35          | \$0.00         | 07/27/2018       |
| 012-017-013-30       | JACQUES DAVID A                     | 540          | \$185.55         | \$185.55          | \$0.00         | 09/14/2018       |
| 012-017-014-10       | ELLIS NANCY L                       | 541          | \$482.51         | \$482.51          | \$0.00         | 08/22/2018       |
| 012-017-014-30       | WITEK ROBERT J & LINDA D            | 542          | \$481.55         | \$481.55          | \$0.00         | 08/17/2018       |
| 012-017-016-01       | NEVILLS TERRY & ROBIN               | 543          | \$142.72         | \$0.00            | \$142.72       |                  |
| 012-017-016-05       | GAULD ROY J & NANCY M               | 544          | \$340.89         | \$340.89          | \$0.00         | 09/08/2018       |
| 012-017-016-10       | DERAIN DENNIS J                     | 545          | \$283.32         | \$283.32          | \$0.00         | 07/09/2018       |
| 012-017-016-15       | FRALY MATTHEW & LORRI               | 546          | \$568.11         | \$0.00            | \$568.11       |                  |
| 012-017-018-00       | LORIA ANDREA & SERAFINA             | 547          | \$312.03         | \$312.03          | \$0.00         | 08/13/2018       |
| 012-017-019-02       | TAYLOR LAURI L                      | 548          | \$114.54         | \$114.54          | \$0.00         | 09/07/2018       |
| 012-017-019-05       | ELLIS NANCY L                       | 549          | \$75.07          | \$75.07           | \$0.00         | 08/22/2018       |
| 012-017-019-10       | GILL DENNIS K & DONNA L             | 550          | \$79.84          | \$79.84           | \$0.00         | 08/29/2018       |
| 012-017-019-15       | HANSEN ERIC M                       | 551          | \$819.43         | \$0.00            | \$819.43       |                  |
| 012-017-019-20       | DANIELS JANET                       | 552          | \$659.32         | \$659.32          | \$0.00         | 10/25/2018       |
| 012-017-019-30       | DABBS WAYNE R & CYNTHIA L           | 553          | \$284.87         | \$284.87          | \$0.00         | 07/09/2018       |
| 012-017-019-40       | GILL DENNIS K & DONNA L             | 554          | \$709.59         | \$709.59          | \$0.00         | 08/29/2018       |
| 012-017-019-60       | LORIA ANDREA & SERAFINA S           | 555          | \$50.87          | \$50.87           | \$0.00         | 08/13/2018       |
| 012-017-019-71       | MOORING DALE A                      | 556          | \$94.68          | \$94.68           | \$0.00         | 09/09/2018       |
| 012-017-019-75       | GINGLES DANIEL & BRANDI             | 557          | \$174.70         | \$174.70          | \$0.00         | 07/20/2018       |
| 012-017-019-80       | ROGERS ALTA J                       | 558          | \$239.57         | \$0.00            | \$239.57       |                  |
| 012-017-019-85       | ROGERS PHILLIP & ALTA J             | 559          | \$29.20          | \$0.00            | \$29.20        |                  |
| 012-017-019-90       | MAGEE MARK                          | 560          | \$304.30         | \$0.00            | \$304.30       |                  |
| 012-017-019-92       | WITEK ROBERT & LINDA                | 561          | \$79.84          | \$79.84           | \$0.00         | 08/17/2018       |
| 012-017-020-00       | REAUME RAYMOND R & JEAN M           | 562          | \$797.39         | \$797.39          | \$0.00         | 09/09/2018       |
| 012-018-001-02       | LAWSON DONNA                        | 563          | \$731.22         | \$731.22          | \$0.00         | 09/08/2018       |
| 012-018-001-05       | GAULD KATRIAN R                     | 564          | \$17.75          | \$0.00            | \$17.75        |                  |
| 012-018-001-10       | CUNNINGHAM ANNA E & MARCEL L        | 565          | \$2.31           | \$2.31            | \$0.00         | 09/09/2018       |
| 012-018-001-15       | GAULD KATRIAN R                     | 566          | \$17.75          | \$0.00            | \$17.75        |                  |
| 012-018-001-20       | GAULD GALE E II                     | 567          | \$247.91         | \$247.91          | \$0.00         | 09/08/2018       |
| 012-018-001-25       | GAULD GALE E II                     | 568          | \$17.75          | \$0.00            | \$17.75        |                  |
| 012-018-001-30       | GAULD GALE E II                     | 569          | \$17.75          | \$0.00            | \$17.75        |                  |
| 012-018-001-35       | GAULD GALE E II                     | 570          | \$57.19          | \$0.00            | \$57.19        |                  |
| 012-018-001-40       | GAULD KATRINA R                     | 571          | \$92.97          | \$0.00            | \$92.97        |                  |
| 012-018-002-00       | SNYDER THOMAS L & BRENDA L TTEE     | 572          | \$334.93         | \$334.93          | \$0.00         | 07/31/2018       |
| 012-018-003-00       | BEN BLAKE HOME PLACE LLC            | 573          | \$170.97         | \$170.97          | \$0.00         | 09/14/2018       |
| 012-018-004-10       | CREGER MARJORIE MYRTLE              | 574          | \$398.41         | \$398.41          | \$0.00         | 09/10/2018       |
| 012-018-006-00       | BLAKE FRANK & CHARLOTTE             | 575          | \$454.13         | \$454.13          | \$0.00         | 09/14/2018       |
| 012-018-007-01       | WILSON DANIEL                       | 576          | \$791.46         | \$791.46          | \$0.00         | 08/26/2018       |
| 012-018-007-10       | GRAY THOMAS & JULIE                 | 577          | \$99.92          | \$99.92           | \$0.00         | 08/29/2018       |
| 012-018-007-20       | VELEZ JODI L                        | 578          | \$492.38         | \$492.38          | \$0.00         | 09/08/2018       |
| 012-018-007-30       | INGERSOLL CLAUDE E & MARY T         | 579          | \$23.13          | \$23.13           | \$0.00         | 07/31/2018       |
| 012-018-007-40       | INGERSOLL SCOTT E & CHRISTINA       | 580          | \$23.13          | \$23.13           | \$0.00         | 09/09/2018       |
| 012-018-007-50       | JOHNSON GARRY/BRADFORD KRISTI       | 581          | \$23.13          | \$0.00            | \$23.13        |                  |
| 012-018-007-60       | DAVIES EDWARD                       | 582          | \$32.39          | \$32.39           | \$0.00         | 07/31/2018       |
| 012-018-008-01       | POLI ANTONIO & BARBARA              | 583          | \$28.58          | \$28.58           | \$0.00         | 07/11/2018       |
| 012-018-008-02       | POLI ANTONIO & BARBARA              | 584          | \$16.66          | \$16.66           | \$0.00         | 07/11/2018       |
| 012-018-008-03       | POLI ANTONIO & BARBARA              | 585          | \$16.66          | \$16.66           | \$0.00         | 07/11/2018       |
| 012-018-008-04       | POLI ANTONIO & BARBARA              | 586          | \$922.59         | \$922.59          | \$0.00         | 09/05/2018       |
| 012-018-009-00       | CARPENTER CHRIS                     | 587          | \$35.74          | \$0.00            | \$35.74        |                  |
| 012-018-009-10       | RANCOUR OSCAR R ESTATE              | 588          | \$322.06         | \$0.00            | \$322.06       |                  |
| 012-018-009-20       | BUTLER TERRY D & FLORENCE           | 589          | \$716.65         | \$716.65          | \$0.00         | 09/08/2018       |
| 012-018-009-25       | SPARKS MARVIN R                     | 590          | \$49.65          | \$0.00            | \$49.65        |                  |
| 012-018-010-00       | CARPENTER CHRIS                     | 591          | \$589.10         | \$0.00            | \$589.10       |                  |
| 012-018-013-00       | BELLINGER DANIEL F & JULIE M        | 592          | \$1,604.45       | \$1,604.45        | \$0.00         | 09/08/2018       |
| 012-018-013-11       | LONG ARCHIE & KAREN M               | 593          | \$794.25         | \$794.25          | \$0.00         | 09/14/2018       |
| 012-018-013-13       | EPPINGER CARRIE & TIMOTHY J         | 594          | \$699.68         | \$699.68          | \$0.00         | 09/09/2018       |
| 012-018-013-14       | SCHURR RICHARD L JR & KATHLEEN      | 595          | \$24.29          | \$24.29           | \$0.00         | 07/13/2018       |
| 012-018-013-15       | MURAWSKI WILLIAM P & RACHELLE       | 596          | \$549.49         | \$549.49          | \$0.00         | 09/05/2018       |
| 012-018-013-20       | LONG ARCHIE R & KAREN M             | 597          | \$641.26         | \$641.26          | \$0.00         | 09/14/2018       |
| 012-018-013-31       | BELLINGER DANIEL F & JULIE M        | 598          | \$113.39         | \$113.39          | \$0.00         | 09/08/2018       |

Paid/Unpaid Report (Current)

| Parcel Number  | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|----------------|--------------------------------|-------|------------|------------|------------|------------|
| 012-018-013-40 | DEOTTE ALFRED T & GAYLE L TRUS | 599   | \$1,302.82 | \$1,302.82 | \$0.00     | 09/07/2018 |
| 012-018-013-50 | HERSHEY ROBERT & ROBERTA       | 600   | \$541.83   | \$541.83   | \$0.00     | 09/10/2018 |
| 012-018-013-60 | SCHRADER MARY DEOTTE           | 601   | \$6.11     | \$6.11     | \$0.00     | 09/10/2018 |
| 012-018-013-70 | DESNOYER DAVID G & ANDREA G    | 602   | \$9.25     | \$9.25     | \$0.00     | 08/13/2018 |
| 012-018-015-50 | VERHEY JOHN & MICHELE          | 604   | \$185.12   | \$185.12   | \$0.00     | 09/14/2018 |
| 012-018-017-00 | AVERY MISTY                    | 605   | \$104.88   | \$104.88   | \$0.00     | 09/05/2018 |
| 012-018-018-00 | HUGHEY RUSSELL & MICHELLE      | 606   | \$123.80   | \$123.80   | \$0.00     | 08/08/2018 |
| 012-018-020-00 | SZYMCHACK ERIC & JENNIFER      | 607   | \$145.39   | \$145.39   | \$0.00     | 09/10/2018 |
| 012-018-021-00 | SZYMCHACK ERIC & JENNIFER      | 608   | \$960.73   | \$960.73   | \$0.00     | 09/10/2018 |
| 012-018-022-00 | KECK MATTHEW T                 | 609   | \$255.71   | \$255.71   | \$0.00     | 08/03/2018 |
| 012-018-025-00 | HULWICK RICKY & KIMBERLY       | 610   | \$196.69   | \$0.00     | \$196.69   |            |
| 012-018-026-00 | MITCHELL CAROL L               | 611   | \$180.46   | \$180.46   | \$0.00     | 08/03/2018 |
| 012-018-027-00 | BLAKE CHARLOTTE                | 612   | \$97.71    | \$97.71    | \$0.00     | 09/14/2018 |
| 012-018-027-12 | WOOD MICHELLE L & MICHAEL T    | 613   | \$46.47    | \$0.00     | \$46.47    |            |
| 012-018-027-13 | HOWARD RYAN M                  | 614   | \$36.92    | \$0.00     | \$36.92    |            |
| 012-018-027-14 | BOJAK CHRISTINE L              | 615   | \$36.92    | \$36.92    | \$0.00     | 09/09/2018 |
| 012-018-027-15 | WOOD MICHAEL T & MICHELLE L    | 616   | \$159.60   | \$0.00     | \$159.60   |            |
| 012-018-027-16 | HOWARD RYAN M & HOWARD DANA W  | 617   | \$52.06    | \$0.00     | \$52.06    |            |
| 012-018-027-20 | PARAFIAN RICK E & CATHERINE    | 618   | \$240.66   | \$240.66   | \$0.00     | 09/05/2018 |
| 012-018-027-30 | BISHOP EDWARD L & CATHY LEE    | 619   | \$209.77   | \$0.00     | \$209.77   |            |
| 012-018-027-35 | BARTON ELIZABETH               | 620   | \$149.20   | \$149.20   | \$0.00     | 09/14/2018 |
| 012-018-027-40 | VANDENBERG REGINALD & ETHEL I  | 621   | \$258.61   | \$258.61   | \$0.00     | 09/08/2018 |
| 012-018-027-50 | STANFILL CASSEY L              | 622   | \$428.10   | \$428.10   | \$0.00     | 09/08/2018 |
| 012-018-027-55 | CHALFANT BRENDA                | 623   | \$123.94   | \$123.94   | \$0.00     | 10/11/2018 |
| 012-019-001-01 | RUGENSTEIN CAROLINE D          | 624   | \$580.48   | \$580.48   | \$0.00     | 09/09/2018 |
| 012-019-001-10 | WARNER SAMUEL J & KATHALEEN P  | 625   | \$468.94   | \$0.00     | \$468.94   |            |
| 012-019-003-00 | TAYLOR DAVID M                 | 626   | \$538.75   | \$538.75   | \$0.00     | 10/25/2018 |
| 012-019-004-00 | DONTJE GREG & BONNIE           | 627   | \$279.06   | \$279.06   | \$0.00     | 09/07/2018 |
| 012-019-004-10 | HELSEL DANIEL                  | 628   | \$1,021.82 | \$0.00     | \$1,021.82 |            |
| 012-019-004-20 | MALCUIT BRETT & DANI M         | 629   | \$679.42   | \$679.42   | \$0.00     | 09/08/2018 |
| 012-019-006-00 | POTTER JOHN & CINDY            | 630   | \$95.36    | \$95.36    | \$0.00     | 07/11/2018 |
| 012-019-006-10 | EISEN GARY R                   | 631   | \$360.33   | \$360.33   | \$0.00     | 08/26/2018 |
| 012-019-007-01 | GOFFAR BRADLEY & CAROLYN       | 632   | \$479.16   | \$479.16   | \$0.00     | 09/08/2018 |
| 012-019-007-10 | MAGEE DALE W                   | 633   | \$329.48   | \$0.00     | \$329.48   |            |
| 012-019-008-00 | BOTT DAVID & TERESA M TRUSTEES | 634   | \$505.96   | \$505.96   | \$0.00     | 09/14/2018 |
| 012-019-009-10 | GILMORE GARY & SANDRA          | 635   | \$310.82   | \$310.82   | \$0.00     | 09/07/2018 |
| 012-019-009-20 | SHAY TERRENCE R / TRUST        | 636   | \$473.20   | \$473.20   | \$0.00     | 09/10/2018 |
| 012-019-009-30 | GILMORE SANDRA LOU             | 637   | \$109.74   | \$109.74   | \$0.00     | 09/07/2018 |
| 012-019-010-01 | CARDEN ALVIN C JR              | 638   | \$296.20   | \$296.20   | \$0.00     | 08/08/2018 |
| 012-019-010-10 | DURGA STEVEN WAYNE ESTATE      | 639   | \$299.67   | \$299.67   | \$0.00     | 08/26/2018 |
| 012-019-010-20 | JONES JAMES R & NORMA J        | 640   | \$407.63   | \$407.63   | \$0.00     | 07/13/2018 |
| 012-019-011-11 | GAULD JERRY LEE                | 641   | \$313.30   | \$313.30   | \$0.00     | 08/08/2018 |
| 012-019-011-20 | GAULD JERRY LEE                | 642   | \$231.10   | \$231.10   | \$0.00     | 08/08/2018 |
| 012-019-012-01 | WALLACE MELVIN S & CASSANDRA L | 643   | \$802.20   | \$802.20   | \$0.00     | 09/14/2018 |
| 012-019-012-10 | WALLACE MELVIN S & CASSANDRA L | 644   | \$79.83    | \$79.83    | \$0.00     | 09/14/2018 |
| 012-019-013-00 | JONES ROLLIN A REVOC LIV TRUST | 645   | \$325.88   | \$325.88   | \$0.00     | 08/17/2018 |
| 012-019-014-00 | MAIDENS JOSEPH JR & DOROTHY I  | 646   | \$188.77   | \$0.00     | \$188.77   |            |
| 012-020-001-01 | HOLLIDAY TIMOTHY - ALLEN JULIE | 647   | \$237.19   | \$0.00     | \$237.19   |            |
| 012-020-001-02 | GROEN JANICE                   | 648   | \$331.37   | \$0.00     | \$331.37   |            |
| 012-020-001-03 | MARTIN MARGARET                | 649   | \$386.19   | \$0.00     | \$386.19   |            |
| 012-020-001-06 | BROOKS RANDY & CHRISTINE       | 650   | \$456.60   | \$0.00     | \$456.60   |            |
| 012-020-001-07 | RYPKOWSKI SHERRY               | 651   | \$253.04   | \$253.04   | \$0.00     | 09/14/2018 |
| 012-020-001-08 | WILSON ISAAC R                 | 652   | \$402.65   | \$402.65   | \$0.00     | 09/08/2018 |
| 012-020-001-09 | GRUBBS JAMES & SANDIE          | 653   | \$143.02   | \$143.02   | \$0.00     | 09/09/2018 |
| 012-020-001-10 | NICHOLS ROBERT V & BRIGETT     | 654   | \$79.84    | \$0.00     | \$79.84    |            |
| 012-020-001-12 | NICHOLS ROBERT V & BRIGETT     | 655   | \$332.56   | \$332.56   | \$0.00     | 09/08/2018 |
| 012-020-001-15 | JOLES FREDERICK D & BARBARA B  | 656   | \$147.78   | \$147.78   | \$0.00     | 07/09/2018 |
| 012-020-001-16 | PILTZ WAYNE & POLLY            | 657   | \$276.51   | \$276.51   | \$0.00     | 07/09/2018 |
| 012-020-001-17 | LYNCH DIANE M                  | 658   | \$139.41   | \$139.41   | \$0.00     | 08/22/2018 |
| 012-020-001-18 | VOWELS SUSAN                   | 659   | \$27.39    | \$0.00     | \$27.39    |            |
| 012-020-001-21 | BIRGY TAMARA                   | 660   | \$431.91   | \$431.91   | \$0.00     | 09/08/2018 |
| 012-020-001-22 | BUSHEY EDWARD C II ESTATE      | 661   | \$90.79    | \$90.79    | \$0.00     | 07/20/2018 |
| 012-020-001-23 | NORKOWSKI JAMES M & DEBORAH J  | 662   | \$484.98   | \$484.98   | \$0.00     | 09/10/2018 |
| 012-020-001-24 | SCARBOROUGH RICK L & LINDA J   | 663   | \$372.16   | \$0.00     | \$372.16   |            |
| 012-020-002-01 | LENNOX ELEANOR                 | 664   | \$884.44   | \$0.00     | \$884.44   |            |
| 012-020-002-05 | YARMUTH RAMIRO                 | 665   | \$23.82    | \$0.00     | \$23.82    |            |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-020-002-10       | KOLARIK JOE                    | 666          | \$111.06         | \$111.06          | \$0.00         | 08/03/2018       |
| 012-020-002-15       | DEVLIEGER ROBERT II TRUST      | 667          | \$517.42         | \$517.42          | \$0.00         | 09/05/2018       |
| 012-020-002-20       | BENSON ARTHUR B                | 668          | \$97.29          | \$97.29           | \$0.00         | 10/01/2018       |
| 012-020-002-25       | HAVEMAN CHRISTEL               | 669          | \$288.10         | \$288.10          | \$0.00         | 07/18/2018       |
| 012-020-002-30       | MILES JANET                    | 670          | \$177.02         | \$177.02          | \$0.00         | 07/27/2018       |
| 012-020-002-35       | RODRIGUEZ RAMIRO & TRINA       | 671          | \$23.82          | \$23.82           | \$0.00         | 09/14/2018       |
| 012-020-003-01       | CHAMBERLAIN BRANDON            | 672          | \$223.35         | \$223.35          | \$0.00         | 09/08/2018       |
| 012-020-004-01       | CAVERSON MATTHEW B             | 673          | \$270.75         | \$270.75          | \$0.00         | 09/08/2018       |
| 012-020-004-05       | VICTORY ANN                    | 674          | \$238.38         | \$0.00            | \$238.38       |                  |
| 012-020-004-10       | GRAVES RANDY                   | 675          | \$245.26         | \$245.26          | \$0.00         | 07/27/2018       |
| 012-020-004-15       | RASCH DAVID M JR               | 676          | \$760.19         | \$760.19          | \$0.00         | 09/08/2018       |
| 012-020-004-20       | HOTCHKISS STEVE & NATALIE      | 677          | \$107.68         | \$0.00            | \$107.68       |                  |
| 012-020-004-25       | MARTIN STEVEN                  | 678          | \$38.17          | \$0.00            | \$38.17        |                  |
| 012-020-005-01       | BRANCH JEFFREY & CYNTHIA       | 679          | \$40.63          | \$0.00            | \$40.63        |                  |
| 012-020-005-10       | ACKER JAMES & AMANDA           | 680          | \$140.12         | \$140.12          | \$0.00         | 07/27/2018       |
| 012-020-005-20       | PETRE ALEXANDRY C              | 681          | \$36.92          | \$36.92           | \$0.00         | 08/13/2018       |
| 012-020-005-30       | LENNOX ELEANOR                 | 682          | \$40.51          | \$0.00            | \$40.51        |                  |
| 012-020-005-40       | SADDLER ORA DAVID ET/AL        | 683          | \$371.44         | \$371.44          | \$0.00         | 09/10/2018       |
| 012-020-005-51       | TORREY NIKOLE                  | 684          | \$222.88         | \$222.88          | \$0.00         | 09/08/2018       |
| 012-020-005-60       | GORDON JEREMIAH J & DONNA G    | 685          | \$36.92          | \$36.92           | \$0.00         | 08/08/2018       |
| 012-020-007-00       | PARSONS JENNIFER A             | 686          | \$212.78         | \$212.78          | \$0.00         | 07/27/2018       |
| 012-020-007-10       | CAREY ALEX L                   | 687          | \$54.45          | \$54.45           | \$0.00         | 07/13/2018       |
| 012-020-007-20       | B&G TREES INC                  | 688          | \$63.15          | \$63.15           | \$0.00         | 07/20/2018       |
| 012-020-007-30       | BEDARD JILL                    | 689          | \$261.61         | \$261.61          | \$0.00         | 07/27/2018       |
| 012-020-008-00       | HINKSON DOUG & JOANNE          | 690          | \$111.55         | \$0.00            | \$111.55       |                  |
| 012-020-008-10       | SMITH MICHAEL L                | 691          | \$142.72         | \$142.72          | \$0.00         | 07/31/2018       |
| 012-020-009-01       | FRYHOVER NICOLE F & LANCE E    | 692          | \$482.90         | \$0.00            | \$482.90       |                  |
| 012-020-009-02       | SANFORD SALLY A                | 693          | \$9.25           | \$0.00            | \$9.25         |                  |
| 012-020-009-20       | CHALKER RAY A & LINDA D        | 694          | \$343.25         | \$343.25          | \$0.00         | 09/10/2018       |
| 012-020-010-01       | KAWULA ROBERT F                | 695          | \$789.84         | \$789.84          | \$0.00         | 09/08/2018       |
| 012-020-010-10       | HYATT JAMES G & HEATHER A      | 696          | \$194.27         | \$194.27          | \$0.00         | 08/26/2018       |
| 012-020-011-00       | TALLMAN JESSIE M               | 697          | \$112.98         | \$0.00            | \$112.98       |                  |
| 012-020-012-02       | BLAKE SHANE                    | 698          | \$734.73         | \$734.73          | \$0.00         | 08/08/2018       |
| 012-020-012-04       | BOWEN PAT                      | 699          | \$69.11          | \$69.11           | \$0.00         | 07/13/2018       |
| 012-020-012-06       | BLAKE SHANE                    | 700          | \$69.11          | \$0.00            | \$69.11        |                  |
| 012-020-012-08       | BLAKE SHANE                    | 701          | \$82.23          | \$0.00            | \$82.23        |                  |
| 012-020-012-10       | BEDARD JILL E                  | 702          | \$210.98         | \$210.98          | \$0.00         | 09/08/2018       |
| 012-020-012-12       | BEDARD JILL                    | 703          | \$63.15          | \$63.15           | \$0.00         | 08/29/2018       |
| 012-020-013-00       | VANDUSSEN BRUCE & CAROL S      | 704          | \$977.40         | \$977.40          | \$0.00         | 07/11/2018       |
| 012-020-013-10       | STROUSE ALLYN D & BETHANY R    | 705          | \$164.47         | \$164.47          | \$0.00         | 07/27/2018       |
| 012-020-013-21       | HENRY BEVERLY                  | 706          | \$224.08         | \$224.08          | \$0.00         | 09/10/2018       |
| 012-020-013-25       | LEHR KURT                      | 707          | \$290.42         | \$290.42          | \$0.00         | 08/29/2018       |
| 012-020-013-30       | WILLIAMS LARRY & CINDY         | 708          | \$200.23         | \$200.23          | \$0.00         | 09/05/2018       |
| 012-020-013-40       | CUNNINGHAM STEFANIE            | 709          | \$251.49         | \$251.49          | \$0.00         | 09/08/2018       |
| 012-020-015-00       | TALLMAN JESSIE M               | 710          | \$1,166.60       | \$0.00            | \$1,166.60     |                  |
| 012-020-016-01       | FYAN GARY R                    | 711          | \$1,094.64       | \$1,094.64        | \$0.00         | 07/11/2018       |
| 012-020-016-13       | HADDIX ROBERT L                | 712          | \$546.68         | \$546.68          | \$0.00         | 09/14/2018       |
| 012-020-016-15       | BERRYGINGER                    | 713          | \$73.88          | \$73.88           | \$0.00         | 09/09/2018       |
| 012-020-016-20       | MARTIN PRESTON L               | 714          | \$658.36         | \$658.36          | \$0.00         | 09/08/2018       |
| 012-020-016-25       | RODRIGUEZ ELISEO & ORALIA      | 715          | \$188.31         | \$188.31          | \$0.00         | 08/17/2018       |
| 012-020-016-30       | RODRIGUEZ ELISEO & ORALIA      | 716          | \$23.82          | \$23.82           | \$0.00         | 08/17/2018       |
| 012-020-016-35       | PEASE MATTHEW J & LISA M       | 717          | \$209.77         | \$0.00            | \$209.77       |                  |
| 012-020-016-40       | GILBERT RANDY A & DAWN         | 718          | \$380.23         | \$380.23          | \$0.00         | 09/08/2018       |
| 012-020-016-45       | COIL JAMES E                   | 719          | \$204.99         | \$204.99          | \$0.00         | 09/05/2018       |
| 012-020-016-50       | FYAN ANDREW                    | 720          | \$230.02         | \$230.02          | \$0.00         | 07/27/2018       |
| 012-020-017-08       | HERRICK GORDON D & CHERISE L   | 721          | \$710.82         | \$710.82          | \$0.00         | 09/08/2018       |
| 012-020-017-21       | JONES ROLLIN A TRUST           | 722          | \$56.00          | \$56.00           | \$0.00         | 08/17/2018       |
| 012-020-017-31       | CHRISTIAN VICTORIA M           | 723          | \$600.88         | \$600.88          | \$0.00         | 09/08/2018       |
| 012-020-017-35       | CHRISTIAN VICTORIA M           | 724          | \$45.27          | \$0.00            | \$45.27        |                  |
| 012-020-017-36       | CHRISTIAN VICTORIA M           | 725          | \$127.52         | \$0.00            | \$127.52       |                  |
| 012-020-017-37       | RABIDUE STEVEN & LINDA         | 726          | \$45.27          | \$45.27           | \$0.00         | 07/18/2018       |
| 012-020-017-40       | PARKER BRUCE ARTHUR & SANDRA K | 727          | \$728.10         | \$728.10          | \$0.00         | 09/09/2018       |
| 012-020-017-46       | THERRIAN BRUCE E & ANTONIA O   | 728          | \$146.74         | \$146.74          | \$0.00         | 09/14/2018       |
| 012-020-017-47       | HARPER JAMES & FLIS JASON      | 729          | \$70.57          | \$70.57           | \$0.00         | 07/31/2018       |
| 012-020-017-51       | WRIGHT ROBERT A                | 730          | \$257.44         | \$257.44          | \$0.00         | 08/13/2018       |
| 012-020-017-55       | WALSH TIMOTHY J & FRANCES ANN  | 731          | \$240.76         | \$240.76          | \$0.00         | 07/27/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|-------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-020-017-60       | HEIGES BRADLEY W              | 732          | \$309.89         | \$0.00            | \$309.89       |                  |
| 012-020-019-02       | TEDDY HARRY & DEBRA & BRENT   | 733          | \$113.22         | \$113.22          | \$0.00         | 09/09/2018       |
| 012-020-019-05       | MERTZ MARVIN DEWAYNE JR       | 734          | \$136.22         | \$0.00            | \$136.22       |                  |
| 012-020-019-10       | HAYDER HELEN W                | 735          | \$133.05         | \$0.00            | \$133.05       |                  |
| 012-020-019-15       | TEDDY HARRY C/TEDDY BRENT     | 736          | \$23.82          | \$23.82           | \$0.00         | 09/09/2018       |
| 012-020-019-16       | TEDDY HARRY & DEBRA           | 737          | \$64.15          | \$64.15           | \$0.00         | 09/09/2018       |
| 012-020-019-21       | HULWICK ROBIN J & ROBIN E     | 738          | \$651.42         | \$651.42          | \$0.00         | 08/08/2018       |
| 012-020-019-22       | LINEMAN RENTALS LLC           | 739          | \$201.11         | \$201.11          | \$0.00         | 07/13/2018       |
| 012-020-019-25       | CARPENTER DAVID               | 740          | \$148.09         | \$0.00            | \$148.09       |                  |
| 012-020-019-30       | MERTZ AMANDA B                | 741          | \$109.91         | \$0.00            | \$109.91       |                  |
| 012-020-019-35       | LEE VON CHARLES               | 742          | \$152.73         | \$0.00            | \$152.73       |                  |
| 012-020-019-40       | HENRY EDWARD                  | 743          | \$50.56          | \$50.56           | \$0.00         | 07/18/2018       |
| 012-021-002-08       | VANDUSSEN TODD & ELIZABETH    | 745          | \$23.82          | \$23.82           | \$0.00         | 09/14/2018       |
| 012-021-002-10       | COHEN LYNN ELIZABETH          | 746          | \$299.86         | \$299.86          | \$0.00         | 09/14/2018       |
| 012-021-002-20       | ELLIS DANIEL A                | 747          | \$418.33         | \$418.33          | \$0.00         | 09/10/2018       |
| 012-021-002-30       | VANDUSSEN TODD & ELIZABETH    | 748          | \$431.91         | \$431.91          | \$0.00         | 09/14/2018       |
| 012-021-002-40       | GONYER ADAM F & JENNIFER      | 749          | \$534.91         | \$534.91          | \$0.00         | 07/20/2018       |
| 012-021-002-50       | DURFEE JOANNA                 | 750          | \$175.06         | \$175.06          | \$0.00         | 09/09/2018       |
| 012-021-002-60       | GONYER JASON & GONYER DEBBIE  | 751          | \$319.11         | \$319.11          | \$0.00         | 09/14/2018       |
| 012-021-003-01       | MATACHE DUMITRU               | 752          | \$485.93         | \$485.93          | \$0.00         | 08/26/2018       |
| 012-021-003-05       | BOLTON RICHARD J SR ET/AL     | 753          | \$238.38         | \$238.38          | \$0.00         | 07/11/2018       |
| 012-021-003-10       | SANDEEN CLARK & LORETTA       | 754          | \$371.44         | \$0.00            | \$371.44       |                  |
| 012-021-003-21       | INGERSOLL KEVIN & MANDI       | 755          | \$299.16         | \$299.16          | \$0.00         | 09/10/2018       |
| 012-021-003-25       | HILL LARRY D                  | 756          | \$35.74          | \$35.74           | \$0.00         | 08/29/2018       |
| 012-021-003-30       | INGERSOLL KEVIN & MANDY       | 757          | \$35.74          | \$35.74           | \$0.00         | 07/09/2018       |
| 012-021-004-00       | GONYER BRIAN & JOANNA         | 758          | \$676.04         | \$676.04          | \$0.00         | 09/07/2018       |
| 012-021-004-11       | LB MONTFORT LLC               | 759          | \$884.85         | \$884.85          | \$0.00         | 07/31/2018       |
| 012-021-004-20       | GRANTZ DENNIS                 | 760          | \$74.27          | \$74.27           | \$0.00         | 09/14/2018       |
| 012-021-004-31       | ROUSSE DAVID A                | 761          | \$96.93          | \$96.93           | \$0.00         | 09/09/2018       |
| 012-021-004-35       | ROUSSE NATHAN                 | 762          | \$79.84          | \$79.84           | \$0.00         | 07/20/2018       |
| 012-021-004-50       | GONYER RD LLC                 | 763          | \$1,076.07       | \$0.00            | \$1,076.07     |                  |
| 012-021-005-00       | BROWN JEANNE E                | 764          | \$451.25         | \$451.25          | \$0.00         | 09/08/2018       |
| 012-021-005-10       | YATES WILLIAM A JR & LINDA S  | 765          | \$336.12         | \$336.12          | \$0.00         | 08/29/2018       |
| 012-021-005-25       | REED F RONALD                 | 766          | \$251.07         | \$251.07          | \$0.00         | 07/27/2018       |
| 012-021-006-00       | PUTMAN KEITH L TRUST          | 767          | \$276.51         | \$0.00            | \$276.51       |                  |
| 012-021-006-10       | PORCELLI JOSEPH L & SELENE W  | 768          | \$760.19         | \$760.19          | \$0.00         | 10/11/2018       |
| 012-021-007-00       | GONYER BRIAN & JOANNA         | 769          | \$79.84          | \$79.84           | \$0.00         | 09/07/2018       |
| 012-021-008-01       | VAILLANCOURT HERBERT W        | 770          | \$80.99          | \$0.00            | \$80.99        |                  |
| 012-021-008-02       | HOPPE ERIC E                  | 771          | \$145.84         | \$0.00            | \$145.84       |                  |
| 012-021-008-03       | RUNKEL SAMUEL J               | 772          | \$410.53         | \$410.53          | \$0.00         | 07/27/2018       |
| 012-021-008-04       | MARS ANDREW W                 | 773          | \$531.87         | \$531.87          | \$0.00         | 09/10/2018       |
| 012-021-008-05       | KILBOURNE ANDREW J & APRIL L  | 774          | \$150.67         | \$0.00            | \$150.67       |                  |
| 012-021-008-06       | GRUCELLA MICHAEL J & SHAWN L  | 775          | \$288.09         | \$0.00            | \$288.09       |                  |
| 012-021-008-07       | PAJAKOWSKI BRIAN K & JEAN M   | 776          | \$230.02         | \$230.02          | \$0.00         | 07/27/2018       |
| 012-021-008-08       | FLANAGAN TIMOTHY & MARJORIE   | 777          | \$163.28         | \$0.00            | \$163.28       |                  |
| 012-021-009-01       | GONYER DEBBIE                 | 778          | \$366.55         | \$0.00            | \$366.55       |                  |
| 012-021-009-10       | GAULD STANLEY J               | 779          | \$313.43         | \$313.43          | \$0.00         | 09/10/2018       |
| 012-021-009-15       | CUMMER RAY                    | 780          | \$12.08          | \$0.00            | \$12.08        |                  |
| 012-021-009-20       | CUMMER RAY                    | 781          | \$114.41         | \$0.00            | \$114.41       |                  |
| 012-021-011-00       | HILL MICHAEL DEAN & MARY L    | 782          | \$371.44         | \$0.00            | \$371.44       |                  |
| 012-021-012-00       | GONYER BRIAN L & JOANNA P     | 783          | \$153.75         | \$153.75          | \$0.00         | 09/07/2018       |
| 012-021-013-10       | SAYRE RONALD W & BEVERLY J    | 784          | \$175.16         | \$175.16          | \$0.00         | 08/08/2018       |
| 012-021-013-16       | BAIZE NADINE                  | 785          | \$425.74         | \$425.74          | \$0.00         | 09/08/2018       |
| 012-021-014-03       | EVOLA ANDREW                  | 786          | \$283.47         | \$283.47          | \$0.00         | 09/08/2018       |
| 012-021-014-10       | MALCUIT DANI M & BRETT        | 787          | \$167.38         | \$167.38          | \$0.00         | 09/14/2018       |
| 012-021-015-00       | WEESE PAUL D                  | 788          | \$563.96         | \$563.96          | \$0.00         | 09/08/2018       |
| 012-021-016-00       | LORIA ANDREA & SERAFINA       | 789          | \$137.53         | \$137.53          | \$0.00         | 08/13/2018       |
| 012-021-016-10       | GONYER THOMAS & DONNA         | 790          | \$518.07         | \$518.07          | \$0.00         | 08/29/2018       |
| 012-021-016-20       | JONES DANIEL N & NOBUYO       | 791          | \$505.54         | \$505.54          | \$0.00         | 09/10/2018       |
| 012-021-016-30       | HILL MATTHEW A                | 792          | \$482.49         | \$482.49          | \$0.00         | 07/27/2018       |
| 012-021-016-41       | GONYER THOMAS A & DONNA J     | 793          | \$138.05         | \$138.05          | \$0.00         | 09/14/2018       |
| 012-021-016-50       | GONYER DAVID S & LEANN M      | 794          | \$428.22         | \$428.22          | \$0.00         | 09/07/2018       |
| 012-021-017-00       | IMLAY MARCIA J/HILL LARRY D   | 795          | \$1,728.40       | \$1,728.40        | \$0.00         | 08/29/2018       |
| 012-021-019-00       | WERTH TAMMERA RAE             | 796          | \$32.89          | \$0.00            | \$32.89        |                  |
| 012-021-019-20       | SCHLOSSER LINDA               | 797          | \$247.84         | \$0.00            | \$247.84       |                  |
| 012-021-019-30       | RAFAIL GESTIN & CAROL S ET/AL | 798          | \$81.05          | \$81.05           | \$0.00         | 07/20/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|----------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-021-019-36       | GOSCICKI ADAM M & LILLIAN        | 799          | \$404.96         | \$404.96          | \$0.00         | 09/08/2018       |
| 012-021-019-40       | MCGEE KELLY S & LEAH D           | 800          | \$68.26          | \$68.26           | \$0.00         | 07/27/2018       |
| 012-021-019-45       | MCGEE KELLY S & LEAH D           | 801          | \$67.92          | \$67.92           | \$0.00         | 07/27/2018       |
| 012-021-019-50       | MCDONALD REBECCA                 | 802          | \$430.68         | \$430.68          | \$0.00         | 09/08/2018       |
| 012-022-001-00       | LOBUR JOSIAH                     | 803          | \$92.55          | \$92.55           | \$0.00         | 07/18/2018       |
| 012-022-001-05       | LOBUR JOSIAH                     | 804          | \$92.55          | \$92.55           | \$0.00         | 07/18/2018       |
| 012-022-001-11       | MCCOMAS DEBRA I                  | 805          | \$56.69          | \$0.00            | \$56.69        |                  |
| 012-022-001-15       | DAINES TIMOTHY & ASTRA B         | 806          | \$70.55          | \$70.55           | \$0.00         | 07/27/2018       |
| 012-022-001-20       | WEBSTER RICHARD D & DEBORAH A    | 807          | \$172.82         | \$172.82          | \$0.00         | 08/26/2018       |
| 012-022-001-25       | SMITH WILLIAM P & MELVA L        | 808          | \$162.10         | \$162.10          | \$0.00         | 09/14/2018       |
| 012-022-002-01       | CUMMER WENONA                    | 809          | \$397.07         | \$397.07          | \$0.00         | 07/20/2018       |
| 012-022-002-11       | SYMONDS JAMES                    | 810          | \$80.53          | \$80.53           | \$0.00         | 08/03/2018       |
| 012-022-003-11       | ENGLE VIVIAN L                   | 811          | \$272.50         | \$272.50          | \$0.00         | 07/20/2018       |
| 012-022-004-00       | VANSPLINTER STANLEY & EDNA       | 812          | \$411.33         | \$411.33          | \$0.00         | 08/17/2018       |
| 012-022-005-01       | LORD JESSE D & JUDITH A          | 813          | \$160.90         | \$160.90          | \$0.00         | 09/07/2018       |
| 012-022-005-11       | SWY ADAM R                       | 814          | \$216.58         | \$216.58          | \$0.00         | 08/22/2018       |
| 012-022-005-20       | WILLIAMS DENNIS & KAREN          | 815          | \$274.14         | \$274.14          | \$0.00         | 09/14/2018       |
| 012-022-005-25       | PAGE ROBERT L & CAROL L          | 816          | \$51.23          | \$51.23           | \$0.00         | 09/05/2018       |
| 012-022-005-30       | SCHLAF JASON R                   | 817          | \$647.89         | \$647.89          | \$0.00         | 09/14/2018       |
| 012-022-006-00       | MORGAN BETH E                    | 818          | \$976.92         | \$976.92          | \$0.00         | 09/14/2018       |
| 012-022-007-00       | BEAGLERS INC                     | 819          | \$405.64         | \$405.64          | \$0.00         | 07/09/2018       |
| 012-022-008-00       | CARRINGTON MORTGAGE SERVICES LLC | 820          | \$272.95         | \$272.95          | \$0.00         | 09/10/2018       |
| 012-022-008-10       | REYNOLDS MICHAEL L               | 821          | \$265.79         | \$265.79          | \$0.00         | 09/08/2018       |
| 012-022-008-30       | MCGEE KELLY S & LEAH D           | 822          | \$129.73         | \$129.73          | \$0.00         | 07/27/2018       |
| 012-022-008-40       | ROBINSON THOMAS G & DEBORAH A    | 823          | \$50.87          | \$0.00            | \$50.87        |                  |
| 012-022-008-50       | BRIESMEISTER JOANN               | 824          | \$365.92         | \$365.92          | \$0.00         | 11/01/2018       |
| 012-022-008-60       | HILLER JEFFREY A/LOVE DANIEL M   | 825          | \$79.84          | \$79.84           | \$0.00         | 08/13/2018       |
| 012-022-008-70       | HADLEY ROBERT & CARRIE           | 826          | \$117.98         | \$117.98          | \$0.00         | 09/14/2018       |
| 012-022-008-80       | HADLEY ROBERT                    | 827          | \$105.01         | \$105.01          | \$0.00         | 09/14/2018       |
| 012-022-008-90       | DEVERNEY PETE & PATRICIA         | 828          | \$79.84          | \$79.84           | \$0.00         | 09/10/2018       |
| 012-022-009-00       | PEARSON MARY E                   | 829          | \$200.23         | \$200.23          | \$0.00         | 07/27/2018       |
| 012-022-009-10       | GARCIA FELICIA M                 | 830          | \$276.51         | \$276.51          | \$0.00         | 08/17/2018       |
| 012-022-009-20       | VANSPLINTER EDNA                 | 831          | \$198.54         | \$198.54          | \$0.00         | 08/17/2018       |
| 012-022-009-31       | PEARSON MARY E                   | 832          | \$155.14         | \$155.14          | \$0.00         | 07/27/2018       |
| 012-022-009-40       | PEARSON MARY ESTHER              | 833          | \$23.13          | \$23.13           | \$0.00         | 07/27/2018       |
| 012-022-010-00       | DELLS RAYMOND C & SUSAN          | 834          | \$508.42         | \$508.42          | \$0.00         | 09/08/2018       |
| 012-022-011-00       | WHITE DAVID ET/AL                | 835          | \$259.35         | \$259.35          | \$0.00         | 09/07/2018       |
| 012-022-011-05       | WOHLFORD SANDRA A                | 836          | \$89.09          | \$89.09           | \$0.00         | 08/29/2018       |
| 012-022-012-00       | MARLIN RAYMOND CLINTON           | 837          | \$16.19          | \$16.19           | \$0.00         | 07/13/2018       |
| 012-022-013-00       | ELIGH MICHAEL D                  | 838          | \$146.47         | \$146.47          | \$0.00         | 09/09/2018       |
| 012-022-014-01       | ROOTE RONALD N                   | 839          | \$264.85         | \$264.85          | \$0.00         | 10/18/2018       |
| 012-022-014-05       | TALLMAN RICHARD R & KATHLEEN S   | 840          | \$96.03          | \$96.03           | \$0.00         | 09/14/2018       |
| 012-022-015-00       | SABOURIN PAUL C                  | 841          | \$259.83         | \$259.83          | \$0.00         | 07/11/2018       |
| 012-023-001-00       | BURKEY ARTHUR LEON               | 842          | \$185.22         | \$185.22          | \$0.00         | 09/05/2018       |
| 012-023-002-00       | PYPER JOEL T & JOY E             | 843          | \$300.83         | \$300.83          | \$0.00         | 09/05/2018       |
| 012-023-003-00       | BURKEY GLENDOLA E TRUST          | 844          | \$315.13         | \$315.13          | \$0.00         | 08/22/2018       |
| 012-023-005-00       | CZUBKO NICHOLAS ANTHONY          | 845          | \$152.98         | \$152.98          | \$0.00         | 09/14/2018       |
| 012-023-006-10       | CUMMER ROBERT & BETH ANN TRUST   | 846          | \$411.22         | \$0.00            | \$411.22       |                  |
| 012-023-006-20       | ALLAIN TODD & SHERRI             | 847          | \$241.96         | \$0.00            | \$241.96       |                  |
| 012-023-006-30       | OGDEN STORME/HAMMERLE DENNIS     | 848          | \$776.24         | \$776.24          | \$0.00         | 08/26/2018       |
| 012-023-006-35       | HUMMEL ELYNN & KRIS              | 849          | \$61.96          | \$61.96           | \$0.00         | 10/18/2018       |
| 012-023-007-02       | BUCHNER DELBERT R JR & MARILEE   | 850          | \$316.72         | \$0.00            | \$316.72       |                  |
| 012-023-007-10       | STRNAD DAVE & STRNAD-WEBER TAR   | 851          | \$1,225.34       | \$0.00            | \$1,225.34     |                  |
| 012-023-007-20       | BUCHNER DELBERT R JR & MARILEE   | 852          | \$59.65          | \$0.00            | \$59.65        |                  |
| 012-023-008-02       | NISWANDER JAMES W                | 853          | \$39.10          | \$39.10           | \$0.00         | 08/17/2018       |
| 012-023-008-03       | NISWANDER JAMES W                | 854          | \$64.34          | \$64.34           | \$0.00         | 08/17/2018       |
| 012-023-008-04       | TALLMAN RICHARD E                | 855          | \$21.67          | \$21.67           | \$0.00         | 09/09/2018       |
| 012-023-008-05       | MORAN JOHN R                     | 856          | \$39.10          | \$39.10           | \$0.00         | 09/10/2018       |
| 012-023-008-06       | DOUGLAS GORDON A & LORRIE A      | 857          | \$64.34          | \$64.34           | \$0.00         | 07/27/2018       |
| 012-023-008-07       | RAINES MICHAEL D                 | 858          | \$64.34          | \$64.34           | \$0.00         | 07/18/2018       |
| 012-023-008-08       | OLAY ANDREW J JR                 | 859          | \$63.15          | \$63.15           | \$0.00         | 07/27/2018       |
| 012-023-008-09       | MONROE GARY R                    | 860          | \$604.87         | \$604.87          | \$0.00         | 09/08/2018       |
| 012-023-008-10       | MONROE GARY R                    | 861          | \$79.84          | \$79.84           | \$0.00         | 09/07/2018       |
| 012-023-008-11       | BUGH PAUL W                      | 862          | \$22.63          | \$22.63           | \$0.00         | 07/09/2018       |
| 012-023-008-12       | BUGH PAUL W                      | 863          | \$21.73          | \$21.73           | \$0.00         | 07/09/2018       |
| 012-023-008-13       | DOUGLAS GORDON A & LORRIE A      | 864          | \$465.23         | \$465.23          | \$0.00         | 07/27/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-023-008-14       | SMITH GARY L & JOANNE E        | 865          | \$219.63         | \$219.63          | \$0.00         | 09/10/2018       |
| 012-023-008-15       | MCCANN TIMOTHY D & BARBARA J   | 866          | \$78.82          | \$78.82           | \$0.00         | 09/09/2018       |
| 012-023-008-16       | MCCANN TIMOTHY & BARBARA       | 867          | \$77.45          | \$77.45           | \$0.00         | 09/09/2018       |
| 012-023-008-20       | MONROE GARY R & BARBARA K      | 868          | \$74.04          | \$74.04           | \$0.00         | 09/07/2018       |
| 012-023-009-01       | BUCHNER SANDRA L               | 869          | \$293.22         | \$293.22          | \$0.00         | 08/22/2018       |
| 012-023-009-05       | CUMMER MATTHEW                 | 870          | \$164.47         | \$164.47          | \$0.00         | 09/09/2018       |
| 012-023-009-10       | MICHIGAN CONSOLIDATED GAS CO   | 871          | \$72.74          | \$72.74           | \$0.00         | 08/26/2018       |
| 012-023-009-20       | CUMMER MATTHEW A               | 872          | \$377.09         | \$377.09          | \$0.00         | 09/09/2018       |
| 012-023-011-00       | SLAGTER PERRY & MARCIA         | 873          | \$145.39         | \$145.39          | \$0.00         | 09/09/2018       |
| 012-024-001-01       | VANDEN BERGE ROBERT & JANICE   | 874          | \$514.60         | \$0.00            | \$514.60       |                  |
| 012-024-001-15       | GILBERT FLOYD A & SARAH A      | 875          | \$565.18         | \$565.18          | \$0.00         | 09/14/2018       |
| 012-024-001-20       | BURGESS SARA MARIE             | 876          | \$153.09         | \$153.09          | \$0.00         | 07/13/2018       |
| 012-024-002-10       | SPENCE ALAN JR                 | 877          | \$176.44         | \$176.44          | \$0.00         | 09/05/2018       |
| 012-024-003-00       | THOMAS CRAIG W & SUSAN I       | 878          | \$166.49         | \$166.49          | \$0.00         | 08/29/2018       |
| 012-024-004-00       | DOELKER ARTHUR W               | 879          | \$186.48         | \$186.48          | \$0.00         | 07/27/2018       |
| 012-024-004-50       | EICKHOLT HAROLD E TRUST        | 880          | \$222.27         | \$222.27          | \$0.00         | 08/03/2018       |
| 012-024-005-00       | THOMAS CRAIG W & SUSAN I       | 881          | \$157.73         | \$157.73          | \$0.00         | 08/29/2018       |
| 012-024-006-00       | EVERETT THOMAS LEE             | 882          | \$321.26         | \$321.26          | \$0.00         | 07/20/2018       |
| 012-024-007-00       | DOELKER ROBERTA F TRUST        | 883          | \$365.26         | \$365.26          | \$0.00         | 07/27/2018       |
| 012-024-008-01       | SNYDER ROGER & TAMARA G        | 884          | \$879.91         | \$879.91          | \$0.00         | 09/10/2018       |
| 012-024-008-10       | KRUGER EARL FRANK              | 885          | \$35.74          | \$35.74           | \$0.00         | 08/13/2018       |
| 012-024-011-01       | CAPIZZANI KIMBERLY L           | 886          | \$303.55         | \$0.00            | \$303.55       |                  |
| 012-024-011-10       | RIDDIFORD PAOLA F              | 887          | \$78.64          | \$78.64           | \$0.00         | 09/09/2018       |
| 012-024-011-20       | EBY VANDA & DONALD F II        | 888          | \$78.64          | \$78.64           | \$0.00         | 09/11/2018       |
| 012-024-012-00       | BIRGY STEPHEN L TTEE           | 889          | \$1,618.70       | \$1,618.70        | \$0.00         | 07/11/2018       |
| 012-025-001-00       | BIRGY DERWOOD P ET/AL          | 890          | \$345.90         | \$345.90          | \$0.00         | 07/18/2018       |
| 012-025-001-10       | PARKS ANDREA N                 | 891          | \$359.84         | \$359.84          | \$0.00         | 09/08/2018       |
| 012-025-001-20       | BIRGY TERRY & JUDY TRUST       | 892          | \$609.90         | \$609.90          | \$0.00         | 08/08/2018       |
| 012-025-001-30       | SCHULTZ DANIEL P               | 893          | \$233.57         | \$233.57          | \$0.00         | 07/20/2018       |
| 012-025-002-00       | DUTTON EARL & SUSAN            | 894          | \$188.59         | \$188.59          | \$0.00         | 07/20/2018       |
| 012-025-003-00       | KITCHEN MICHAEL C & MARCELLA   | 895          | \$338.32         | \$0.00            | \$338.32       |                  |
| 012-025-004-00       | RICHEY ROBIN L & CATHY E       | 896          | \$691.23         | \$691.23          | \$0.00         | 09/14/2018       |
| 012-025-004-10       | JADOS MICHAEL F                | 897          | \$614.61         | \$614.61          | \$0.00         | 08/17/2018       |
| 012-025-006-00       | STENCEL PAUL & KATHLEEN E      | 898          | \$260.35         | \$0.00            | \$260.35       |                  |
| 012-025-007-00       | JADOS MICHAEL F                | 899          | \$54.81          | \$54.81           | \$0.00         | 08/17/2018       |
| 012-025-008-00       | TAYLOR ROBERT G & MARGARET M   | 900          | \$334.93         | \$334.93          | \$0.00         | 09/14/2018       |
| 012-025-008-10       | GINNEBAUGH ALAN F              | 901          | \$319.62         | \$319.62          | \$0.00         | 09/11/2018       |
| 012-025-008-20       | BASSETT GERALD R               | 902          | \$323.31         | \$323.31          | \$0.00         | 07/18/2018       |
| 012-025-009-02       | FINI SILVIO                    | 903          | \$904.60         | \$904.60          | \$0.00         | 07/11/2018       |
| 012-026-001-00       | ABATE SHERRY                   | 904          | \$168.93         | \$168.93          | \$0.00         | 07/31/2018       |
| 012-026-001-10       | SABOURIN PHILIP L              | 905          | \$276.51         | \$276.51          | \$0.00         | 09/08/2018       |
| 012-026-001-20       | HAYDEN RICHARD & HELEN         | 906          | \$806.96         | \$0.00            | \$806.96       |                  |
| 012-026-001-30       | DOUGLAS GORDON A & LORRIE A    | 907          | \$79.84          | \$79.84           | \$0.00         | 07/27/2018       |
| 012-026-002-00       | MOONEY PAUL J                  | 908          | \$79.84          | \$79.84           | \$0.00         | 07/27/2018       |
| 012-026-003-00       | KONZER LYNN C & JANET L        | 909          | \$293.67         | \$293.67          | \$0.00         | 09/08/2018       |
| 012-026-004-00       | KEELEY MICHAEL W               | 910          | \$577.53         | \$577.53          | \$0.00         | 07/09/2018       |
| 012-026-005-00       | DUTTON EARL & SUSAN            | 911          | \$496.38         | \$496.38          | \$0.00         | 07/20/2018       |
| 012-026-005-20       | MIGNIN GEORGE D TRUST          | 912          | \$1,129.21       | \$1,129.21        | \$0.00         | 07/13/2018       |
| 012-027-001-01       | KELLEY APRIL                   | 913          | \$178.92         | \$178.92          | \$0.00         | 10/25/2018       |
| 012-027-001-03       | LEONARD CHRISTOPHER & TAMI     | 914          | \$1,108.53       | \$1,108.53        | \$0.00         | 09/10/2018       |
| 012-027-001-04       | LEONARD CHRISTOPHER & TAMI     | 915          | \$30.07          | \$30.07           | \$0.00         | 08/08/2018       |
| 012-027-001-06       | SABOURIN RONALD L & KIM M      | 916          | \$445.78         | \$445.78          | \$0.00         | 07/18/2018       |
| 012-027-001-08       | LEONARD CHRISTOPHER & TAMI     | 917          | \$31.23          | \$31.23           | \$0.00         | 08/08/2018       |
| 012-027-001-10       | SMITH THEODORE R/SMITH STEVEN  | 918          | \$240.76         | \$240.76          | \$0.00         | 10/01/2018       |
| 012-027-001-15       | CUMMER DEBORAH KAY & MICHAEL R | 919          | \$571.36         | \$571.36          | \$0.00         | 09/14/2018       |
| 012-027-001-20       | SABOURIN PAUL J & YOKO K       | 920          | \$655.28         | \$0.00            | \$655.28       |                  |
| 012-027-002-01       | MORAN JOHN R                   | 921          | \$514.91         | \$514.91          | \$0.00         | 09/10/2018       |
| 012-027-002-10       | SULLIVAN BRAD                  | 922          | \$349.22         | \$349.22          | \$0.00         | 09/07/2018       |
| 012-027-002-20       | DEMOTT PAULA                   | 923          | \$289.62         | \$0.00            | \$289.62       |                  |
| 012-027-002-30       | KERR ROBERT C TRUST            | 924          | \$428.22         | \$428.22          | \$0.00         | 09/10/2018       |
| 012-027-002-40       | KERR TOBERT C TRUST            | 925          | \$48.84          | \$48.84           | \$0.00         | 09/10/2018       |
| 012-027-003-00       | CUE BALL HUNTING FISHING CLUB  | 926          | \$200.72         | \$200.72          | \$0.00         | 08/17/2018       |
| 012-027-004-10       | DONTJE DANIEL G & JEANNE R TRU | 927          | \$898.12         | \$898.12          | \$0.00         | 11/01/2018       |
| 012-027-005-00       | GILL DAVID W/BONACCI MARY LOU  | 928          | \$362.35         | \$362.35          | \$0.00         | 09/07/2018       |
| 012-027-005-10       | BOMMARITO JERRY & DEBRA A      | 929          | \$208.37         | \$208.37          | \$0.00         | 07/31/2018       |
| 012-027-005-20       | ADAMS RICHARD C & SANDRA J     | 930          | \$352.81         | \$352.81          | \$0.00         | 09/08/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-027-005-30       | BOMMARITO JERRY & DEBRA        | 931          | \$71.48          | \$71.48           | \$0.00         | 07/31/2018       |
| 012-027-006-00       | PETERSEN RICHARD ALLEN         | 932          | \$54.81          | \$54.81           | \$0.00         | 07/09/2018       |
| 012-027-006-10       | BUTLER TIMOTHY                 | 933          | \$54.81          | \$54.81           | \$0.00         | 09/14/2018       |
| 012-027-006-20       | BAUMAN AARON J                 | 934          | \$92.55          | \$0.00            | \$92.55        |                  |
| 012-027-006-30       | SICKLES CARL & BRENDA          | 935          | \$148.21         | \$148.21          | \$0.00         | 07/13/2018       |
| 012-027-006-40       | RAVES ENA J/RAVES MARK ANDREW  | 936          | \$79.84          | \$79.84           | \$0.00         | 07/11/2018       |
| 012-027-006-50       | STEWART KATHLEEN D             | 937          | \$292.02         | \$292.02          | \$0.00         | 09/08/2018       |
| 012-027-006-60       | GILL DAVID & BONACCI MARY LOU  | 938          | \$79.84          | \$79.84           | \$0.00         | 09/07/2018       |
| 012-027-006-70       | SCHULTZ CENDRENA               | 939          | \$142.72         | \$0.00            | \$142.72       |                  |
| 012-027-006-71       | SCHULTZ ROBERT & CENDRENA      | 940          | \$20.93          | \$0.00            | \$20.93        |                  |
| 012-027-006-72       | CROSS CHLOE                    | 941          | \$28.58          | \$28.58           | \$0.00         | 10/25/2018       |
| 012-028-001-00       | STRIBLING WAYNE E & JACQUILINE | 942          | \$201.44         | \$201.44          | \$0.00         | 07/13/2018       |
| 012-028-001-01       | NEWMAN JESSE C & BEATE B       | 943          | \$499.43         | \$499.43          | \$0.00         | 09/14/2018       |
| 012-028-001-05       | AICKEN ROBERT G                | 944          | \$335.66         | \$335.66          | \$0.00         | 09/14/2018       |
| 012-028-001-06       | FISHER HEATHER                 | 945          | \$750.94         | \$750.94          | \$0.00         | 09/14/2018       |
| 012-028-001-07       | JOHNSTON WILLIAM L & ELAINE    | 946          | \$75.46          | \$75.46           | \$0.00         | 08/26/2018       |
| 012-028-001-09       | STRIBLING WAYNE E & JACQUILINE | 947          | \$79.84          | \$79.84           | \$0.00         | 07/13/2018       |
| 012-028-001-10       | JEWETT DANIEL P                | 948          | \$744.98         | \$744.98          | \$0.00         | 09/10/2018       |
| 012-028-001-12       | HANSEN RYAN H                  | 949          | \$79.84          | \$79.84           | \$0.00         | 08/22/2018       |
| 012-028-001-13       | FLEES SUE A                    | 950          | \$374.89         | \$374.89          | \$0.00         | 08/26/2018       |
| 012-028-001-15       | FISHER HANNAH                  | 951          | \$339.01         | \$339.01          | \$0.00         | 09/14/2018       |
| 012-028-001-16       | BURGESS PATRICIA D             | 952          | \$75.46          | \$75.46           | \$0.00         | 09/14/2018       |
| 012-028-001-17       | ASCHMANN TIMOTHY R & SUSAN A   | 953          | \$17.18          | \$17.18           | \$0.00         | 07/13/2018       |
| 012-028-001-18       | ASCHMANN TIMOTHY R & SUSAN A   | 954          | \$334.49         | \$334.49          | \$0.00         | 07/13/2018       |
| 012-028-001-19       | ASCHMANN TIMOTHY R & SUSAN A   | 955          | \$79.84          | \$79.84           | \$0.00         | 07/13/2018       |
| 012-028-001-70       | JOHNSON ERIK                   | 956          | \$385.88         | \$385.88          | \$0.00         | 08/29/2018       |
| 012-028-002-01       | KRUMM ARCHIE LLOYD & KAREN     | 957          | \$77.45          | \$77.45           | \$0.00         | 07/11/2018       |
| 012-028-002-10       | KRUMM ARCHIE L & KAREN         | 958          | \$402.28         | \$402.28          | \$0.00         | 07/11/2018       |
| 012-028-002-20       | PERKINS NICK E & KAREN MARIE   | 959          | \$403.53         | \$403.53          | \$0.00         | 09/14/2018       |
| 012-028-002-30       | KOWALSKI RONALD JAMES          | 960          | \$27.39          | \$27.39           | \$0.00         | 07/18/2018       |
| 012-028-003-00       | BLAUM RICHARD G                | 961          | \$258.64         | \$258.64          | \$0.00         | 09/10/2018       |
| 012-028-003-10       | PETTYJOHN JUDITH A             | 962          | \$317.05         | \$0.00            | \$317.05       |                  |
| 012-028-004-00       | GONYER DAVID E & BONNIE M      | 963          | \$376.56         | \$376.56          | \$0.00         | 09/14/2018       |
| 012-028-005-00       | DEFRENZA ROBERT & DEBRA        | 964          | \$250.29         | \$250.29          | \$0.00         | 09/07/2018       |
| 012-028-005-07       | CUMMER JAMES                   | 965          | \$587.23         | \$587.23          | \$0.00         | 09/10/2018       |
| 012-028-005-10       | BRECKEL CHRISTOPHER R          | 966          | \$303.93         | \$303.93          | \$0.00         | 09/08/2018       |
| 012-028-005-15       | HARWOOD WILLIAM F & DIANA M    | 967          | \$502.26         | \$502.26          | \$0.00         | 08/13/2018       |
| 012-028-005-20       | WILDFONG RENAY                 | 968          | \$253.87         | \$0.00            | \$253.87       |                  |
| 012-028-005-25       | CUMMER JAMES & SAMANTHA        | 969          | \$127.27         | \$127.27          | \$0.00         | 09/10/2018       |
| 012-028-005-30       | RICHARDS BRADLEY T             | 970          | \$504.19         | \$504.19          | \$0.00         | 08/26/2018       |
| 012-028-005-35       | BRIGHAM FRANK                  | 971          | \$146.94         | \$0.00            | \$146.94       |                  |
| 012-028-006-00       | JOHNSON GARRY A                | 972          | \$172.61         | \$0.00            | \$172.61       |                  |
| 012-028-006-10       | HERRICK TRACY                  | 973          | \$286.75         | \$286.75          | \$0.00         | 07/11/2018       |
| 012-028-007-00       | INGEROLL DANA                  | 974          | \$101.09         | \$101.09          | \$0.00         | 08/13/2018       |
| 012-028-008-00       | FITZGERALD PATRICIA            | 975          | \$512.14         | \$512.14          | \$0.00         | 07/27/2018       |
| 012-028-008-10       | WAITE AUSTIN T                 | 976          | \$584.31         | \$584.31          | \$0.00         | 09/08/2018       |
| 012-028-008-20       | MIDDLETON ROBERT W ET/AL       | 977          | \$387.48         | \$387.48          | \$0.00         | 07/13/2018       |
| 012-028-009-10       | BEACON HOME AT COSTER LLC      | 979          | \$768.82         | \$0.00            | \$768.82       |                  |
| 012-028-010-01       | HAUTALA DEBBIE                 | 980          | \$54.81          | \$54.81           | \$0.00         | 09/07/2018       |
| 012-028-010-05       | DEITTRICK ROBERT/ALBAND LISA   | 981          | \$70.31          | \$70.31           | \$0.00         | 08/03/2018       |
| 012-028-010-10       | KENEL DAVID R & KRISTINA L     | 982          | \$60.77          | \$0.00            | \$60.77        |                  |
| 012-028-010-15       | INGERSOLL JUSTIN               | 983          | \$185.12         | \$0.00            | \$185.12       |                  |
| 012-028-010-20       | GONYER ASHLEY L                | 984          | \$243.15         | \$243.15          | \$0.00         | 09/07/2018       |
| 012-028-011-00       | SAYLOR MELISSA                 | 985          | \$297.36         | \$297.36          | \$0.00         | 09/14/2018       |
| 012-028-013-01       | STEGMEYER ERIK                 | 986          | \$1,109.62       | \$1,109.62        | \$0.00         | 09/08/2018       |
| 012-028-013-10       | FOCO ROBERT V                  | 987          | \$227.65         | \$227.65          | \$0.00         | 08/13/2018       |
| 012-028-014-00       | PIKE ALAN E & PAMELA           | 988          | \$218.20         | \$218.20          | \$0.00         | 09/09/2018       |
| 012-028-015-01       | KRAVAT ERNEST J/KRAVAT KEVIN R | 989          | \$122.58         | \$122.58          | \$0.00         | 10/11/2018       |
| 012-028-015-10       | ROBB JOHN D & CAROLYN K TRUST  | 990          | \$526.83         | \$526.83          | \$0.00         | 09/09/2018       |
| 012-028-018-01       | GALLATIN RALPH E & ANNETTE C   | 991          | \$526.75         | \$0.00            | \$526.75       |                  |
| 012-028-018-02       | GALLATIN RALPH E & ANNETTE C   | 992          | \$48.84          | \$0.00            | \$48.84        |                  |
| 012-028-018-03       | GALLATIN RALPH E & ANNETTE C   | 993          | \$38.11          | \$0.00            | \$38.11        |                  |
| 012-028-018-04       | GALLATIN RALPH E & ANNETTE C   | 994          | \$35.74          | \$0.00            | \$35.74        |                  |
| 012-028-018-05       | VANSLOOTEN ESTHER L TRUST      | 995          | \$183.85         | \$183.85          | \$0.00         | 07/13/2018       |
| 012-028-018-10       | BALLARD JASON PATRICK          | 996          | \$81.05          | \$0.00            | \$81.05        |                  |
| 012-028-018-20       | BALLARD JASON PATRICK          | 997          | \$139.41         | \$0.00            | \$139.41       |                  |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|--------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-028-018-30       | DOERFLER MARJORIE M TRUST      | 998          | \$206.10         | \$206.10          | \$0.00         | 09/14/2018       |
| 012-028-018-35       | THOCHER PATRICK                | 999          | \$41.70          | \$41.70           | \$0.00         | 07/09/2018       |
| 012-028-018-45       | THOCHER PATRICK O & ALLISON    | 1000         | \$60.77          | \$60.77           | \$0.00         | 07/09/2018       |
| 012-028-018-50       | RITTER DAVID L                 | 1001         | \$342.49         | \$342.49          | \$0.00         | 09/10/2018       |
| 012-028-018-55       | GALLATIN RALPH E & ANNETTE C   | 1002         | \$51.23          | \$0.00            | \$51.23        |                  |
| 012-028-019-00       | SCARBOROUGH RICKEY & LINDA     | 1003         | \$23.13          | \$0.00            | \$23.13        |                  |
| 012-028-020-01       | DOWNEY ADAM C                  | 1004         | \$317.12         | \$317.12          | \$0.00         | 07/27/2018       |
| 012-028-020-10       | CHRISTIAN DALE                 | 1005         | \$687.38         | \$0.00            | \$687.38       |                  |
| 012-028-020-20       | MESZAROS KARL S & KIMBERLY M   | 1006         | \$245.53         | \$245.53          | \$0.00         | 09/08/2018       |
| 012-028-021-00       | VANDERMOLEN CLIFFORD & KRISTY  | 1007         | \$269.36         | \$269.36          | \$0.00         | 09/14/2018       |
| 012-028-022-00       | THOCHER PATRICK                | 1008         | \$5.77           | \$5.77            | \$0.00         | 07/09/2018       |
| 012-029-002-00       | FOUNTAIN FRANK                 | 1009         | \$23.82          | \$0.00            | \$23.82        |                  |
| 012-029-003-00       | JONES LLOY L REVOC LIVING TR   | 1010         | \$1,230.32       | \$1,230.32        | \$0.00         | 08/17/2018       |
| 012-029-004-00       | TALLMAN ALEXANDER L & JILL     | 1011         | \$492.38         | \$492.38          | \$0.00         | 09/08/2018       |
| 012-029-005-00       | FONDREN SHERRY ANN             | 1012         | \$211.22         | \$211.22          | \$0.00         | 09/08/2018       |
| 012-029-005-20       | BELL KIMBERLY R                | 1013         | \$187.12         | \$187.12          | \$0.00         | 08/26/2018       |
| 012-029-005-30       | ELLIOTT Vernoica & Hubert      | 1014         | \$159.67         | \$159.67          | \$0.00         | 09/10/2018       |
| 012-029-005-40       | HOWE LINDA S                   | 1015         | \$10.35          | \$0.00            | \$10.35        |                  |
| 012-029-006-01       | SNYDER ANDREW J                | 1016         | \$54.81          | \$54.81           | \$0.00         | 09/05/2018       |
| 012-029-006-10       | BIGGS BRYAN                    | 1017         | \$262.65         | \$262.65          | \$0.00         | 09/14/2018       |
| 012-029-006-20       | SNYDER ANDREW J                | 1018         | \$215.94         | \$215.94          | \$0.00         | 09/05/2018       |
| 012-029-006-30       | APER JAMES S JR                | 1019         | \$54.81          | \$54.81           | \$0.00         | 09/09/2018       |
| 012-029-007-01       | LASKOWSKI GREGORY              | 1020         | \$298.51         | \$298.51          | \$0.00         | 08/26/2018       |
| 012-029-007-10       | TOOLEY MARTIN L & BARBARA A    | 1021         | \$118.05         | \$118.05          | \$0.00         | 07/09/2018       |
| 012-029-009-01       | DOOLEY MICHAEL LEE             | 1022         | \$451.66         | \$451.66          | \$0.00         | 09/10/2018       |
| 012-029-009-10       | WARRIX JAMES IRVIN & KATHLEEN  | 1023         | \$454.11         | \$454.11          | \$0.00         | 07/09/2018       |
| 012-029-010-00       | PARK DANIEL                    | 1024         | \$79.84          | \$79.84           | \$0.00         | 07/27/2018       |
| 012-029-011-00       | PARK DANIEL                    | 1025         | \$792.94         | \$792.94          | \$0.00         | 07/27/2018       |
| 012-029-012-00       | SMITH KENNETH W & SONDR A J    | 1026         | \$79.84          | \$0.00            | \$79.84        |                  |
| 012-029-013-00       | LANGLEY EDWIN ALLEN & LUWANA   | 1027         | \$120.36         | \$120.36          | \$0.00         | 09/05/2018       |
| 012-029-014-01       | DEGARMO GARY L & SUSAN K       | 1028         | \$231.23         | \$231.23          | \$0.00         | 07/27/2018       |
| 012-029-014-10       | AESCHILMAN KEITH & LAURIE K    | 1029         | \$547.28         | \$0.00            | \$547.28       |                  |
| 012-029-015-00       | GILMORE DOUGLAS M              | 1030         | \$282.49         | \$282.49          | \$0.00         | 09/08/2018       |
| 012-029-017-10       | KNAPP LARRY D                  | 1032         | \$445.47         | \$0.00            | \$445.47       |                  |
| 012-029-019-01       | BRITTON MICHAEL & DONNA SUE    | 1033         | \$1,284.95       | \$1,284.95        | \$0.00         | 07/11/2018       |
| 012-029-019-10       | BRANDT KENNETH W II & MARIE    | 1034         | \$399.81         | \$399.81          | \$0.00         | 09/08/2018       |
| 012-029-020-00       | VEROUGSTRAETE FRANK & DEBRA A  | 1035         | \$413.40         | \$413.40          | \$0.00         | 08/17/2018       |
| 012-029-023-00       | CLARK RANDY E                  | 1036         | \$110.35         | \$110.35          | \$0.00         | 08/29/2018       |
| 012-029-023-10       | JENNINGS SUMAE A               | 1037         | \$228.83         | \$0.00            | \$228.83       |                  |
| 012-029-024-00       | CMB FAMILY LLC                 | 1038         | \$148.93         | \$0.00            | \$148.93       |                  |
| 012-029-024-10       | BEAVER MARILYN E               | 1039         | \$570.14         | \$570.14          | \$0.00         | 08/13/2018       |
| 012-029-025-01       | SPRAGUE ROBERT L               | 1040         | \$297.98         | \$297.98          | \$0.00         | 07/18/2018       |
| 012-029-025-05       | SPRAGUE JOE C                  | 1041         | \$79.84          | \$79.84           | \$0.00         | 07/09/2018       |
| 012-029-025-10       | SPRAGUE JOE C                  | 1042         | \$160.90         | \$160.90          | \$0.00         | 07/09/2018       |
| 012-029-026-00       | STOICA GEORGE M & VICKY L      | 1043         | \$87.53          | \$87.53           | \$0.00         | 08/29/2018       |
| 012-029-026-10       | NOWAKOWSKI MICHAEL & MICHELLE  | 1044         | \$272.70         | \$272.70          | \$0.00         | 07/27/2018       |
| 012-029-026-20       | CAVLAN PHELIM                  | 1045         | \$20.82          | \$20.82           | \$0.00         | 08/13/2018       |
| 012-029-027-00       | WILLIAMS CHASE                 | 1046         | \$784.49         | \$784.49          | \$0.00         | 09/08/2018       |
| 012-029-027-10       | KLEINSCHMIDT OWEN & SARAH      | 1047         | \$999.40         | \$999.40          | \$0.00         | 09/09/2018       |
| 012-029-028-00       | HERRICK ERNEST L & CHRISTIE S  | 1048         | \$245.95         | \$245.95          | \$0.00         | 07/11/2018       |
| 012-029-028-11       | STOICA GEORGE M & VICKY L      | 1049         | \$102.30         | \$102.30          | \$0.00         | 08/29/2018       |
| 012-029-028-20       | HERRICK CHRISTIE S             | 1050         | \$29.71          | \$29.71           | \$0.00         | 07/11/2018       |
| 012-029-029-00       | POTTS WILLIAM J                | 1051         | \$176.50         | \$176.50          | \$0.00         | 08/17/2018       |
| 012-029-029-10       | CALKINS DAMIAN A               | 1052         | \$220.61         | \$220.61          | \$0.00         | 09/08/2018       |
| 012-029-029-20       | STOICA GEORGE M & VICKY L      | 1053         | \$125.84         | \$125.84          | \$0.00         | 08/29/2018       |
| 012-029-029-30       | MCNAMARA HAROLD J              | 1054         | \$188.14         | \$188.14          | \$0.00         | 07/27/2018       |
| 012-030-001-02       | SIMONSON LEONARD E & MARY ANNE | 1055         | \$374.27         | \$374.27          | \$0.00         | 07/27/2018       |
| 012-030-001-04       | SIMONSON LEONARD E & MARY ANNE | 1056         | \$163.28         | \$163.28          | \$0.00         | 07/27/2018       |
| 012-030-001-05       | PEKA RAYMOND L & MARY E        | 1057         | \$345.52         | \$345.52          | \$0.00         | 09/14/2018       |
| 012-030-001-10       | CUNNINGHAM JANETTE D           | 1058         | \$182.24         | \$182.24          | \$0.00         | 08/03/2018       |
| 012-030-001-15       | PEKA RAYMOND L & MARY E        | 1059         | \$79.84          | \$79.84           | \$0.00         | 09/14/2018       |
| 012-030-001-21       | ASTER-MCLEOD BA T              | 1060         | \$283.47         | \$283.47          | \$0.00         | 09/14/2018       |
| 012-030-001-25       | ASTER-MCLEOD BA T              | 1061         | \$135.37         | \$135.37          | \$0.00         | 09/14/2018       |
| 012-030-002-00       | BEECHER GEORGE                 | 1062         | \$51.96          | \$51.96           | \$0.00         | 07/20/2018       |
| 012-030-003-00       | SLACK TRUST                    | 1063         | \$316.87         | \$316.87          | \$0.00         | 09/05/2018       |
| 012-030-004-10       | THE HARTEL FAMILY TRUST        | 1064         | \$549.80         | \$549.80          | \$0.00         | 09/10/2018       |



**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|---------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-030-005-00       | SMITH ERIC                      | 1065         | \$498.56         | \$498.56          | \$0.00         | 09/14/2018       |
| 012-030-006-00       | WILLIAMS RODNEY TRUST           | 1066         | \$45.40          | \$45.40           | \$0.00         | 07/11/2018       |
| 012-030-006-10       | THOMAS SELF TRUSTEED LIVING     | 1067         | \$45.40          | \$45.40           | \$0.00         | 07/09/2018       |
| 012-030-006-20       | WILLIAMS RODNEY TRUST           | 1068         | \$91.02          | \$91.02           | \$0.00         | 07/11/2018       |
| 012-030-007-10       | DOUMA DAVID C & SUZANNE S TRUST | 1069         | \$35.94          | \$35.94           | \$0.00         | 07/18/2018       |
| 012-030-007-20       | DOUMA DAVID C & SUZANNE S TRUST | 1070         | \$35.94          | \$35.94           | \$0.00         | 07/18/2018       |
| 012-030-007-30       | SOLOWAY BRUCE                   | 1071         | \$30.32          | \$0.00            | \$30.32        |                  |
| 012-030-007-40       | PESOLA KELLY                    | 1072         | \$1,015.90       | \$1,015.90        | \$0.00         | 09/08/2018       |
| 012-030-007-60       | PELOSA KELLY                    | 1073         | \$85.61          | \$0.00            | \$85.61        |                  |
| 012-030-007-70       | DOUMA DAVID C & SUZANNE S TRUST | 1074         | \$46.06          | \$46.06           | \$0.00         | 07/18/2018       |
| 012-030-008-00       | HINDS DANIEL D                  | 1075         | \$104.88         | \$104.88          | \$0.00         | 09/08/2018       |
| 012-030-008-10       | HINDS DANIEL D                  | 1076         | \$654.05         | \$654.05          | \$0.00         | 09/08/2018       |
| 012-030-008-20       | BULLION LONNIE R & CONNIE TRUS  | 1077         | \$784.87         | \$784.87          | \$0.00         | 09/09/2018       |
| 012-030-008-30       | VANDERWAL DOUGLAS & ELIZABETH   | 1078         | \$74.62          | \$74.62           | \$0.00         | 07/09/2018       |
| 012-030-008-40       | SWITEK JOSEPH M                 | 1079         | \$368.31         | \$368.31          | \$0.00         | 09/10/2018       |
| 012-030-009-11       | GILMOUR TOM & URSULA K          | 1080         | \$799.28         | \$799.28          | \$0.00         | 09/09/2018       |
| 012-030-009-15       | GILMOUR TOM & URSULA K          | 1081         | \$23.13          | \$23.13           | \$0.00         | 09/09/2018       |
| 012-030-010-00       | GAULD JIMMIE & BONNIE           | 1082         | \$486.24         | \$486.24          | \$0.00         | 07/11/2018       |
| 012-030-011-01       | CRAWFORD DONALD G & DONNA J     | 1083         | \$149.10         | \$149.10          | \$0.00         | 07/11/2018       |
| 012-030-011-10       | CRAWFORD DAVID                  | 1084         | \$173.55         | \$0.00            | \$173.55       |                  |
| 012-030-011-15       | SEXTON MATTHEW & MICHELLE       | 1085         | \$715.06         | \$715.06          | \$0.00         | 08/13/2018       |
| 012-030-013-00       | HASKIN CHAD                     | 1086         | \$143.96         | \$143.96          | \$0.00         | 09/09/2018       |
| 012-030-013-10       | BOZKURT MUSTAFA K & TINA D      | 1087         | \$436.84         | \$436.84          | \$0.00         | 09/08/2018       |
| 012-030-014-10       | WESTON MICHAEL S & AMBER R      | 1088         | \$367.73         | \$367.73          | \$0.00         | 09/08/2018       |
| 012-030-014-20       | CAMPBELL RICHARD L              | 1089         | \$122.26         | \$122.26          | \$0.00         | 07/20/2018       |
| 012-030-014-40       | ZEERYP ROBERT L SR & WANDA L    | 1090         | \$417.72         | \$417.72          | \$0.00         | 07/11/2018       |
| 012-030-014-50       | LORANGER LINDA C                | 1091         | \$249.11         | \$249.11          | \$0.00         | 07/11/2018       |
| 012-030-016-00       | HASKIN KENNETH                  | 1092         | \$466.39         | \$466.39          | \$0.00         | 11/05/2018       |
| 012-030-017-00       | CLARK RANDY E                   | 1093         | \$86.67          | \$86.67           | \$0.00         | 08/29/2018       |
| 012-030-017-05       | BLAKE TONI R                    | 1094         | \$388.76         | \$0.00            | \$388.76       |                  |
| 012-031-002-00       | MARTIN TALLY K                  | 1095         | \$170.42         | \$0.00            | \$170.42       |                  |
| 012-031-002-10       | RUNKEL SAMUEL E & ANNA M        | 1096         | \$796.23         | \$796.23          | \$0.00         | 08/22/2018       |
| 012-031-002-20       | BOGARD ROBERT D & NORMA J       | 1097         | \$697.25         | \$697.25          | \$0.00         | 07/31/2018       |
| 012-031-002-30       | ADAMS KEVIN S & COURTNY P       | 1098         | \$616.71         | \$616.71          | \$0.00         | 09/08/2018       |
| 012-031-003-01       | INGERSOLL CLAUDE E & MARY T     | 1099         | \$1,367.39       | \$1,367.39        | \$0.00         | 08/08/2018       |
| 012-031-003-10       | INGERSOLL SCOTT E & CHRISTINA   | 1100         | \$751.54         | \$751.54          | \$0.00         | 09/09/2018       |
| 012-031-003-50       | SMEWING DAVID C & ROSEANN       | 1101         | \$551.63         | \$551.63          | \$0.00         | 08/13/2018       |
| 012-031-003-60       | GERRING JEFFREY R & CINDY SUE   | 1102         | \$576.31         | \$576.31          | \$0.00         | 09/09/2018       |
| 012-031-005-00       | VANDERBROOK JAMES D & LOIS E    | 1103         | \$326.39         | \$326.39          | \$0.00         | 09/05/2018       |
| 012-031-006-00       | LINDSAY PETER & LISA K          | 1104         | \$709.59         | \$709.59          | \$0.00         | 07/31/2018       |
| 012-031-008-01       | CRAWFORD DONALD                 | 1105         | \$498.56         | \$498.56          | \$0.00         | 07/11/2018       |
| 012-031-008-10       | LEACH LISA M                    | 1106         | \$292.02         | \$292.02          | \$0.00         | 07/27/2018       |
| 012-031-009-01       | CRAWFORD DONALD G & DONNA J     | 1107         | \$206.76         | \$206.76          | \$0.00         | 07/11/2018       |
| 012-031-009-05       | BIRGY TIMOTHY R                 | 1108         | \$341.82         | \$0.00            | \$341.82       |                  |
| 012-031-010-00       | BRIDSON DALE M                  | 1109         | \$280.09         | \$280.09          | \$0.00         | 11/05/2018       |
| 012-031-013-00       | LAFOND MARC A & MONIQUE         | 1110         | \$252.23         | \$252.23          | \$0.00         | 09/10/2018       |
| 012-031-013-10       | BROWN KENNETH O ET/AL           | 1111         | \$236.28         | \$236.28          | \$0.00         | 09/14/2018       |
| 012-031-013-30       | THOMAS SELF TRUSTEED LIVING     | 1112         | \$79.84          | \$79.84           | \$0.00         | 07/09/2018       |
| 012-031-014-00       | WILLIAMS RODNEY TRUST           | 1113         | \$1,148.45       | \$1,148.45        | \$0.00         | 07/11/2018       |
| 012-031-017-00       | WILLIAMS MAXWELL L ANNUITY TR   | 1114         | \$20.93          | \$20.93           | \$0.00         | 09/14/2018       |
| 012-031-019-00       | NAGY- WESTFALL DANIELLE L       | 1115         | \$305.14         | \$305.14          | \$0.00         | 07/09/2018       |
| 012-032-001-10       | MANISTEE KS KS LLC              | 1116         | \$1,500.33       | \$1,500.33        | \$0.00         | 08/22/2018       |
| 012-032-002-01       | BOYD RODNEY F & ANN M           | 1117         | \$600.99         | \$600.99          | \$0.00         | 09/10/2018       |
| 012-032-002-11       | SHEPHERD RICHARD E & LOIS L     | 1118         | \$66.73          | \$66.73           | \$0.00         | 08/03/2018       |
| 012-032-002-40       | ENGLEHARDT GREGORY A ET/AL      | 1119         | \$443.41         | \$0.00            | \$443.41       |                  |
| 012-032-003-00       | VANDERBROCK DAVID               | 1120         | \$973.61         | \$973.61          | \$0.00         | 09/09/2018       |
| 012-032-004-00       | BRUNETT PATRICIA G TRUST        | 1121         | \$72.08          | \$72.08           | \$0.00         | 07/13/2018       |
| 012-032-005-00       | EPPINGER ROBERT                 | 1122         | \$469.79         | \$469.79          | \$0.00         | 09/07/2018       |
| 012-032-006-00       | TOKES TOBY L                    | 1123         | \$314.66         | \$314.66          | \$0.00         | 09/09/2018       |
| 012-032-007-01       | MURPHY JOHN & MARISE TRUST      | 1124         | \$1,055.15       | \$1,055.15        | \$0.00         | 07/09/2018       |
| 012-032-008-00       | BOYD JOHNATHON R                | 1125         | \$173.55         | \$173.55          | \$0.00         | 09/11/2018       |
| 012-032-009-00       | FRALICK DEBORAH J               | 1126         | \$173.55         | \$173.55          | \$0.00         | 09/14/2018       |
| 012-032-009-10       | FOLK CINDY L/FRALICK DEBORAH J  | 1127         | \$162.10         | \$162.10          | \$0.00         | 08/26/2018       |
| 012-032-010-00       | GAULD GALE E                    | 1128         | \$318.25         | \$318.25          | \$0.00         | 07/27/2018       |
| 012-032-011-00       | DEGREGORY PATRICIA P TRUSTEE    | 1129         | \$1,105.75       | \$1,105.75        | \$0.00         | 10/01/2018       |
| 012-033-001-10       | HOWARD ANDREW T & SUSAN D       | 1130         | \$1,600.83       | \$1,600.83        | \$0.00         | 09/14/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|------------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-033-001-20       | FOCHTMAN JAMES M & JANE L TTEE     | 1131         | \$3,645.66       | \$3,645.66        | \$0.00         | 09/07/2018       |
| 012-033-001-31       | SHY MARILYN M                      | 1132         | \$3,356.84       | \$3,356.84        | \$0.00         | 09/10/2018       |
| 012-033-001-35       | DONTJE DANIEL G & JEANNE R         | 1133         | \$82.51          | \$82.51           | \$0.00         | 11/01/2018       |
| 012-034-001-11       | FAIRBANKS JANIS K                  | 1134         | \$2,366.84       | \$2,366.84        | \$0.00         | 07/11/2018       |
| 012-034-001-12       | LOZZI RUSSELL A & GAYLE F          | 1135         | \$262.55         | \$262.55          | \$0.00         | 08/08/2018       |
| 012-034-001-15       | LOZZI RUSSELL A & GAYLE F          | 1136         | \$346.98         | \$346.98          | \$0.00         | 08/08/2018       |
| 012-034-001-20       | LOZZI RUSSELL A & GAYLE F          | 1137         | \$366.94         | \$366.94          | \$0.00         | 08/08/2018       |
| 012-034-001-25       | LOZZI RUSSELL A & GAYLE F          | 1138         | \$642.82         | \$642.82          | \$0.00         | 08/08/2018       |
| 012-034-001-50       | FABER WALTER I                     | 1139         | \$1,195.60       | \$1,195.60        | \$0.00         | 09/10/2018       |
| 012-034-002-00       | BAKER MILDRED J TRUST              | 1140         | \$2,141.74       | \$2,141.74        | \$0.00         | 08/26/2018       |
| 012-034-003-00       | PFEIFFENBERGER JOHN M & LISA A     | 1141         | \$1,947.35       | \$1,947.35        | \$0.00         | 07/18/2018       |
| 012-034-003-10       | KERSTEN PAULA JO                   | 1142         | \$1,020.61       | \$1,020.61        | \$0.00         | 09/07/2018       |
| 012-034-004-00       | DENNETT LORAIN M TRUST             | 1143         | \$719.47         | \$719.47          | \$0.00         | 08/13/2018       |
| 012-034-005-00       | PENROD SCOTT W & MONICA            | 1144         | \$1,732.13       | \$1,732.13        | \$0.00         | 09/05/2018       |
| 012-034-006-00       | MACH BRUCE & JOY                   | 1145         | \$1,093.74       | \$1,093.74        | \$0.00         | 09/05/2018       |
| 012-034-007-00       | NELSON TODD & DIANE                | 1146         | \$728.12         | \$728.12          | \$0.00         | 09/07/2018       |
| 012-034-008-00       | MCNAMARA PAMELA L TRUST            | 1147         | \$611.58         | \$611.58          | \$0.00         | 08/22/2018       |
| 012-034-009-00       | DOWNEY LUCY A                      | 1148         | \$679.56         | \$679.56          | \$0.00         | 08/22/2018       |
| 012-034-010-00       | WINTERTON GARY/TUGGLE JAY W        | 1149         | \$562.80         | \$562.80          | \$0.00         | 09/07/2018       |
| 012-034-011-00       | ARCHER WILLIAM & MARY K            | 1150         | \$470.92         | \$470.92          | \$0.00         | 07/11/2018       |
| 012-034-011-10       | ARCHER WILLIAM & MARY KATHRYN      | 1151         | \$1,635.43       | \$1,635.43        | \$0.00         | 07/11/2018       |
| 012-034-012-00       | NOONAN ROGER C & BETH L TRUST      | 1152         | \$637.54         | \$637.54          | \$0.00         | 07/11/2018       |
| 012-034-012-10       | GODLEWSKI DAVID & JOAN TRUST       | 1153         | \$695.56         | \$695.56          | \$0.00         | 09/07/2018       |
| 012-034-013-02       | ADAMS STEVEN K & SALLY E TRUSTEE   | 1154         | \$1,631.18       | \$1,631.18        | \$0.00         | 09/09/2018       |
| 012-034-013-21       | JOHNSON XENOLYN G TRUSTEE          | 1155         | \$1,794.61       | \$1,794.61        | \$0.00         | 07/09/2018       |
| 012-034-013-30       | VANDERBOR MICHAEL & DONNA          | 1156         | \$972.21         | \$972.21          | \$0.00         | 09/14/2018       |
| 012-034-015-00       | MOODY OLIVE JANE                   | 1157         | \$732.96         | \$732.96          | \$0.00         | 07/09/2018       |
| 012-034-016-00       | STRUBLE TED A & GAYLE              | 1158         | \$576.22         | \$576.22          | \$0.00         | 09/09/2018       |
| 012-034-017-00       | COTTER SONDR A KAY                 | 1159         | \$779.45         | \$779.45          | \$0.00         | 10/11/2018       |
| 012-034-018-00       | DEYOUNG JAMES M & JULIA M          | 1160         | \$1,473.52       | \$1,473.52        | \$0.00         | 09/14/2018       |
| 012-034-019-00       | MARINO JOHN J & LORRAINE           | 1161         | \$674.80         | \$674.80          | \$0.00         | 09/05/2018       |
| 012-034-020-00       | DEYOUNG JAMES M & JULIA M          | 1162         | \$535.72         | \$535.72          | \$0.00         | 09/14/2018       |
| 012-034-021-00       | HUBBARTH STEVEN G & NANCY L        | 1163         | \$788.95         | \$788.95          | \$0.00         | 09/14/2018       |
| 012-034-021-10       | FABER DANIEL W & AMY L             | 1164         | \$1,399.64       | \$1,399.64        | \$0.00         | 09/10/2018       |
| 012-034-021-20       | WELLS JUANITA B TRUST              | 1165         | \$1,058.04       | \$1,058.04        | \$0.00         | 07/18/2018       |
| 012-034-022-00       | SMITH CRAIG & KATHY                | 1166         | \$1,246.45       | \$1,246.45        | \$0.00         | 07/18/2018       |
| 012-035-001-20       | WALKER LINDA GAY ESTATE            | 1167         | \$961.65         | \$961.65          | \$0.00         | 09/10/2018       |
| 012-036-001-20       | HICKS JOHN W II & MICHELLE M       | 1168         | \$1,207.17       | \$1,207.17        | \$0.00         | 07/20/2018       |
| 012-036-001-30       | ELENBAAS K DUANE TRUST             | 1169         | \$1,148.55       | \$1,148.55        | \$0.00         | 07/11/2018       |
| 012-036-001-40       | BOGART RODNEY & BARBARA L          | 1170         | \$1,476.62       | \$1,476.62        | \$0.00         | 09/10/2018       |
| 012-100-001-00       | COOK ALLEN S & DOROTHY J           | 1171         | \$733.06         | \$733.06          | \$0.00         | 07/13/2018       |
| 012-100-003-00       | HULWICK ALANA M & STEVEN L         | 1172         | \$774.07         | \$0.00            | \$774.07       |                  |
| 012-100-004-00       | PATERNOSTER JAMES F & KIMBERLY     | 1173         | \$752.79         | \$752.79          | \$0.00         | 08/17/2018       |
| 012-100-005-00       | RADAKOVICH PETER J & KATHY J       | 1174         | \$1,053.93       | \$1,053.93        | \$0.00         | 09/09/2018       |
| 012-100-006-00       | WENTZEL RICHARD E & PAMELA M       | 1175         | \$364.47         | \$364.47          | \$0.00         | 09/07/2018       |
| 012-100-007-00       | WENTZEL RICHARD E & PAMELA M       | 1176         | \$915.02         | \$915.02          | \$0.00         | 09/07/2018       |
| 012-100-008-00       | WENTZEL RICHARD E & PAMELA         | 1177         | \$246.45         | \$246.45          | \$0.00         | 09/07/2018       |
| 012-100-009-00       | HOLEM DOUGLAS C & MARIE A E        | 1178         | \$916.17         | \$916.17          | \$0.00         | 08/13/2018       |
| 012-100-011-00       | RUSKUS JUDITH K TRUSTEE            | 1179         | \$664.68         | \$664.68          | \$0.00         | 08/26/2018       |
| 012-100-012-00       | THE ROSS LIVING TRUST              | 1180         | \$363.45         | \$363.45          | \$0.00         | 07/20/2018       |
| 012-100-013-00       | ROUTHIER PHILLIP A & BONNIE J      | 1181         | \$477.06         | \$477.06          | \$0.00         | 07/27/2018       |
| 012-100-014-00       | BLACK HARRY R TRUSTEE              | 1182         | \$240.76         | \$240.76          | \$0.00         | 07/11/2018       |
| 012-100-015-00       | KOSLA DIANA R/KOSLA KENNETH A      | 1183         | \$823.93         | \$823.93          | \$0.00         | 07/11/2018       |
| 012-100-016-00       | VAN ECK ARTHUR & BEA TRUST         | 1184         | \$675.90         | \$675.90          | \$0.00         | 07/20/2018       |
| 012-100-017-00       | KRAL RICHARD J & MARTHA J          | 1185         | \$536.51         | \$536.51          | \$0.00         | 08/08/2018       |
| 012-100-018-00       | KRZYSTON GREGORY TRUST             | 1186         | \$676.07         | \$676.07          | \$0.00         | 08/03/2018       |
| 012-100-019-00       | SHAMBARGER CHARLES J               | 1187         | \$507.98         | \$507.98          | \$0.00         | 09/10/2018       |
| 012-100-020-00       | STERLING KENNETH G                 | 1188         | \$454.59         | \$454.59          | \$0.00         | 09/07/2018       |
| 012-100-022-00       | YOUNG RICKY R                      | 1189         | \$231.98         | \$231.98          | \$0.00         | 10/01/2018       |
| 012-100-023-00       | MCINTYRE CHRISTINE TRUST           | 1190         | \$676.07         | \$676.07          | \$0.00         | 09/09/2018       |
| 012-100-024-00       | THERRIAN BRUCE & ANTONIA           | 1191         | \$246.45         | \$246.45          | \$0.00         | 09/14/2018       |
| 012-100-025-00       | CLARK SCOTT R & SANDRA E           | 1192         | \$974.25         | \$974.25          | \$0.00         | 08/22/2018       |
| 012-100-026-00       | BELL ASHLEY N                      | 1193         | \$609.77         | \$609.77          | \$0.00         | 09/10/2018       |
| 012-200-001-00       | TIMMONS KENNETH G & JEANETTE L     | 1194         | \$41.03          | \$41.03           | \$0.00         | 08/13/2018       |
| 012-200-002-00       | JPJ HOLDINGS LLC                   | 1195         | \$2,435.38       | \$2,435.38        | \$0.00         | 08/03/2018       |
| 012-200-003-00       | GOLLAN ECKHARD V & MICHELLE L TTEE | 1196         | \$1,364.12       | \$1,364.12        | \$0.00         | 09/14/2018       |

**Paid/Unpaid Report (Current)**

| <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> |
|----------------------|-------------------------------------|--------------|------------------|-------------------|----------------|------------------|
| 012-200-005-00       | FREDRICKS WALTER T & NANCY L        | 1197         | \$503.02         | \$503.02          | \$0.00         | 09/08/2018       |
| 012-200-007-00       | MALOSH MARK J                       | 1198         | \$527.62         | \$527.62          | \$0.00         | 08/26/2018       |
| 012-200-007-10       | STEVENS LARRY & JOY                 | 1199         | \$948.79         | \$948.79          | \$0.00         | 08/22/2018       |
| 012-200-008-00       | MARGARO FAMILY TRUST                | 1200         | \$1,492.37       | \$1,492.37        | \$0.00         | 09/09/2018       |
| 012-200-008-10       | BLUGA DAWN M                        | 1201         | \$398.38         | \$398.38          | \$0.00         | 07/31/2018       |
| 012-200-009-00       | WEAVER DANIEL L & LESLEE K          | 1202         | \$457.53         | \$457.53          | \$0.00         | 10/11/2018       |
| 012-200-010-00       | WEAVER RONALD L & BARBARA A TRSTEE  | 1203         | \$652.88         | \$652.88          | \$0.00         | 09/09/2018       |
| 012-200-011-00       | MCMACHEN MARK A & KATHRYN A         | 1204         | \$375.93         | \$0.00            | \$375.93       |                  |
| 012-200-012-00       | MCMACHEN MARK A & KATHRYN A         | 1205         | \$470.72         | \$0.00            | \$470.72       |                  |
| 012-200-013-00       | MCMACHEN MARK A & KATHRYN A         | 1206         | \$1,097.50       | \$0.00            | \$1,097.50     |                  |
| 012-200-014-00       | MCMACHEN MARK A & KATHRYN A         | 1207         | \$545.36         | \$0.00            | \$545.36       |                  |
| 012-200-015-00       | BASHAW JAMES E                      | 1208         | \$1,165.67       | \$1,165.67        | \$0.00         | 09/05/2018       |
| 012-200-016-00       | STEENLAND TIMOTHY SR & SHARON TRSTE | 1209         | \$2,273.96       | \$2,273.96        | \$0.00         | 08/22/2018       |
| 012-200-018-00       | WANDI AZMI & CYNTHIA                | 1210         | \$1,220.76       | \$1,220.76        | \$0.00         | 10/11/2018       |
| 012-200-020-00       | GOLDSBERRY FAMILY TRUST             | 1211         | \$1,019.06       | \$1,019.06        | \$0.00         | 09/14/2018       |
| 012-200-021-00       | TERPSTRA JAMES L & JOAN A TTEE      | 1212         | \$647.22         | \$647.22          | \$0.00         | 07/27/2018       |
| 012-200-023-00       | SHARP JERRY L & JENNIFER A          | 1213         | \$573.89         | \$573.89          | \$0.00         | 07/27/2018       |
| 012-200-024-00       | DAVIES EDWARD                       | 1214         | \$599.36         | \$599.36          | \$0.00         | 07/31/2018       |
| 012-200-025-00       | MAGEE MAE A                         | 1215         | \$758.09         | \$758.09          | \$0.00         | 09/08/2018       |
| 012-200-026-00       | SPARROW CAROL A                     | 1216         | \$1,254.13       | \$1,254.13        | \$0.00         | 09/08/2018       |
| 012-200-027-00       | GOEDIKE MARLENE K                   | 1217         | \$180.15         | \$180.15          | \$0.00         | 08/08/2018       |
| 012-200-028-00       | PADDOCK DANIEL R & PATRICIA L       | 1218         | \$370.02         | \$370.02          | \$0.00         | 09/14/2018       |
| 012-200-029-00       | CARLSON ELDEN K & ESTHER M TRUSTEES | 1219         | \$788.61         | \$788.61          | \$0.00         | 09/14/2018       |
| 012-200-030-00       | LEAFDALE RAYMOND L & SHARON S       | 1220         | \$1,450.45       | \$1,450.45        | \$0.00         | 09/09/2018       |
| 012-200-032-00       | SCAPPATURA CATHLEEN                 | 1221         | \$973.17         | \$973.17          | \$0.00         | 09/11/2018       |
| 012-200-033-00       | SORENSEN PHILIP M TRUST             | 1222         | \$1,181.20       | \$1,181.20        | \$0.00         | 07/18/2018       |
| 012-200-034-00       | HAKOLA DAVID E & KATHY L            | 1223         | \$524.82         | \$0.00            | \$524.82       |                  |
| 012-200-035-00       | LIDAK LEONARD J & CHRISTINE L       | 1224         | \$547.53         | \$547.53          | \$0.00         | 09/08/2018       |
| 012-200-036-00       | GRAY THOMAS & JULIA A               | 1225         | \$1,027.50       | \$1,027.50        | \$0.00         | 08/29/2018       |
| 012-200-038-00       | BRAULT JAMES D & KELLY S            | 1226         | \$1,912.63       | \$1,912.63        | \$0.00         | 09/05/2018       |
| 012-200-039-00       | CAMERON RENEE ET/AL                 | 1227         | \$523.40         | \$523.40          | \$0.00         | 09/09/2018       |
| 012-200-040-00       | HALL MARGARET ANN                   | 1228         | \$444.78         | \$444.78          | \$0.00         | 09/08/2018       |
| 012-200-041-00       | VELDHOUSE MARCIA L TRUST            | 1229         | \$511.60         | \$511.60          | \$0.00         | 07/20/2018       |
| 012-200-042-00       | GREEN DANIEL C & DORIS F TRUST      | 1230         | \$461.28         | \$461.28          | \$0.00         | 07/18/2018       |
| 012-200-043-00       | WHITEHEAD MARJORIE A                | 1231         | \$180.36         | \$180.36          | \$0.00         | 09/14/2018       |
| 012-200-044-00       | WHITEHEAD JOHN & MARJORIE A         | 1232         | \$478.22         | \$478.22          | \$0.00         | 09/14/2018       |
| 012-200-045-00       | GRISWOLD CARL & DOROTHY MAE         | 1233         | \$471.74         | \$471.74          | \$0.00         | 07/18/2018       |
| 012-200-046-00       | KON HARUHIKO & LINDA K TRUSTEE      | 1234         | \$844.04         | \$844.04          | \$0.00         | 08/29/2018       |
| 012-200-047-00       | ROSE THOMAS L                       | 1235         | \$558.02         | \$558.02          | \$0.00         | 09/09/2018       |
| 012-200-048-00       | MASSEY GERI A & JAMES C             | 1236         | \$616.88         | \$616.88          | \$0.00         | 08/26/2018       |
| 012-200-049-00       | CVETANOVSKI PETER                   | 1237         | \$845.81         | \$845.81          | \$0.00         | 08/13/2018       |
| 012-200-050-00       | MINTHORN ELMER L & MARJORIE L       | 1238         | \$532.59         | \$532.59          | \$0.00         | 07/11/2018       |
| 012-200-051-00       | BORKE JOANN LOUISE                  | 1239         | \$556.68         | \$556.68          | \$0.00         | 09/08/2018       |
| 012-200-052-00       | SCHRADER MARY DEOTTE                | 1240         | \$516.82         | \$516.82          | \$0.00         | 09/10/2018       |
| 012-300-001-00       | WEBER SCOTT J                       | 1241         | \$691.93         | \$691.93          | \$0.00         | 09/10/2018       |
| 012-300-002-00       | MOLMEN LORAIN ESTATE                | 1242         | \$519.80         | \$519.80          | \$0.00         | 08/17/2018       |
| 012-300-003-00       | SAYLOR ALBERT V & CYNTHIA S         | 1243         | \$421.51         | \$421.51          | \$0.00         | 07/27/2018       |
| 012-300-005-00       | SABOURIN DREW & KIM                 | 1244         | \$401.50         | \$401.50          | \$0.00         | 08/26/2018       |
| 012-400-003-00       | SHY GREGORY B TRUSTEE               | 1245         | \$894.09         | \$894.09          | \$0.00         | 08/03/2018       |
| 012-400-005-00       | AXDORFF MICHAEL J                   | 1246         | \$417.47         | \$417.47          | \$0.00         | 10/01/2018       |
| 012-400-007-00       | FLETCHER JAMES L ET/AL              | 1247         | \$591.87         | \$591.87          | \$0.00         | 08/03/2018       |
| 012-400-009-00       | STEVENS DAVID W                     | 1248         | \$2,787.68       | \$2,787.68        | \$0.00         | 09/08/2018       |
| 012-400-011-00       | KAPLAN DAVID & TRINA                | 1249         | \$846.97         | \$846.97          | \$0.00         | 09/05/2018       |
| 012-400-012-00       | MULLER BETTY JEAN TTEE              | 1250         | \$122.64         | \$122.64          | \$0.00         | 07/13/2018       |
| 012-400-013-00       | STUDIOLAND LLC                      | 1251         | \$197.85         | \$197.85          | \$0.00         | 09/14/2018       |
| 012-400-013-10       | MULLER MICHAEL S JR TRUST           | 1252         | \$123.80         | \$123.80          | \$0.00         | 07/11/2018       |
| 012-400-015-00       | STUDIOLAND LLC                      | 1253         | \$229.09         | \$229.09          | \$0.00         | 09/14/2018       |
| 012-400-016-00       | HAUTALA LARRY A & DEBBIE S          | 1254         | \$125.48         | \$125.48          | \$0.00         | 09/07/2018       |
| 012-500-001-00       | FAIRLESS MICHAEL G & CONNIE E       | 1255         | \$123.25         | \$123.25          | \$0.00         | 07/11/2018       |
| 012-500-002-00       | COWAN MATTHEW J                     | 1256         | \$45.11          | \$45.11           | \$0.00         | 08/17/2018       |
| 012-500-003-00       | COWAN MATTHEW J                     | 1257         | \$41.65          | \$41.65           | \$0.00         | 08/17/2018       |
| 012-500-004-00       | WARNER LARRY                        | 1258         | \$79.10          | \$79.10           | \$0.00         | 09/11/2018       |
| 012-500-005-00       | WARNER JACK TRUST ET/AL             | 1259         | \$22.16          | \$22.16           | \$0.00         | 09/11/2018       |
| 012-500-006-00       | BUNKER NATHAN & ALISON              | 1260         | \$157.35         | \$0.00            | \$157.35       |                  |
| 012-500-007-01       | INGERSOLL ROGER ESTATE              | 1261         | \$118.30         | \$0.00            | \$118.30       |                  |
| 012-500-008-00       | INGERSOLL JORDAN                    | 1262         | \$110.28         | \$0.00            | \$110.28       |                  |

**Paid/Unpaid Report (Current)**

| <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> |
|---|--------------------------------|--------------|---------------------|---------------------|--------------------|------------------|
| 012-500-011-00                          | JOHNS VINCENT H & ANTOINETTE M | 1263         | \$380.06            | \$0.00              | \$380.06           |                  |
| 012-500-012-00                          | INGERSOLL AARON                | 1264         | \$123.25            | \$0.00              | \$123.25           |                  |
| 012-500-013-00                          | PEASE FELICIA M                | 1265         | \$237.19            | \$237.19            | \$0.00             | 07/09/2018       |
| 012-500-014-00                          | GRIEWAHN KENNETH A & ASHLEY N  | 1266         | \$87.83             | \$87.83             | \$0.00             | 07/20/2018       |
| 012-500-016-00                          | BOHMS MICHAEL R & JERALYN L    | 1267         | \$42.80             | \$42.80             | \$0.00             | 08/03/2018       |
| 012-500-017-00                          | BOHMS MICHAEL & JERALYN        | 1268         | \$97.46             | \$97.46             | \$0.00             | 08/03/2018       |
| 012-600-001-00                          | EDWARDS VANCE D & BARBIE K     | 1269         | \$304.21            | \$304.21            | \$0.00             | 07/20/2018       |
| 012-600-002-00                          | EDWARDS VANCE D & BARBIE K     | 1270         | \$235.50            | \$235.50            | \$0.00             | 07/20/2018       |
| 012-600-004-01                          | REAUME RAYMOND R & JEAN M      | 1271         | \$148.40            | \$148.40            | \$0.00             | 09/09/2018       |
| 012-600-004-06                          | LESSARD MARK R & DIANE E       | 1272         | \$688.45            | \$688.45            | \$0.00             | 09/08/2018       |
| 012-900-001-00                          | GREAT LAKES ENERGY             | 1273         | \$8,706.41          | \$8,706.41          | \$0.00             | 09/07/2018       |
| 012-900-006-00                          | WOLVERINE POWER SUPPLY INC     | 1274         | \$1,402.37          | \$1,402.37          | \$0.00             | 09/05/2018       |
| 012-900-007-00                          | GREAT LAKES ENERGY             | 1275         | \$909.17            | \$909.17            | \$0.00             | 09/07/2018       |
| 012-900-007-10                          | WOLVERINE POWER SUPPLY INC     | 1276         | \$4,028.47          | \$4,028.47          | \$0.00             | 09/05/2018       |
| 012-900-008-00                          | MICHIGAN CONSOLIDATED GAS CO   | 1277         | \$3,179.64          | \$3,179.64          | \$0.00             | 08/26/2018       |
| 012-900-008-10                          | MICHCON GAS CO                 | 1278         | \$1,800.13          | \$1,800.13          | \$0.00             | 08/26/2018       |
| 012-900-009-00                          | CONSUMERS ENERGY               | 1279         | \$185.12            | \$185.12            | \$0.00             | 09/05/2018       |
| 012-900-041-00                          | DIRECTV                        | 1281         | \$11.56             | \$11.56             | \$0.00             | 09/07/2018       |
| <b>Number of Parcels Printed: 1,272</b> |                                |              | <b>\$490,640.50</b> | <b>\$429,463.21</b> | <b>\$61,177.29</b> |                  |

**Report Filter Criteria**

TaxPeriod: S18

Tax Units: 012

Property Classes: Exclude Retired Classes