

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

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-001-001-11	NAGLE CHRISTOPHER S	2	\$1,876.02	\$0.00	\$1,876.02	
012-001-001-15	JAMES ALAN R & JUDY L	3	\$720.31	\$0.00	\$720.31	
012-001-007-00	ISAACSON WILLIAM ALLEN	8	\$96.54	\$0.00	\$96.54	
012-001-009-00	ISAACSON WILLIAM ALLEN	10	\$156.63	\$0.00	\$156.63	
012-002-005-00	BOESE DIXIE LEE	24	\$763.77	\$0.00	\$763.77	
012-002-006-00	WHITEHOUSE ALAN & DARLENE	25	\$801.40	\$0.00	\$801.40	
012-003-002-40	BOESE DIXIE LEE	38	\$322.15	\$0.00	\$322.15	
012-004-001-02	JENKINS JASON D	42	\$226.00	\$0.00	\$226.00	
012-004-001-05	ROWLSON JUSTIN M	43	\$104.11	\$0.00	\$104.11	
012-004-001-06	ROWLSON JUSTIN M	44	\$104.11	\$0.00	\$104.11	
012-004-001-12	LARSEN KEVIN & CHASTITY	46	\$104.11	\$0.00	\$104.11	
012-004-001-13	LARSEN KEVIN L & CHASTITY M	47	\$104.11	\$0.00	\$104.11	
012-004-001-14	LARSEN KEVIN L & CHASTITY M	48	\$104.11	\$0.00	\$104.11	
012-005-003-00	WOODHAMS VICTOR J SR TRUST	62	\$722.51	\$0.00	\$722.51	
012-005-009-00	SIMPSON ELIZABETH K	78	\$251.83	\$0.00	\$251.83	
012-005-009-10	STEELMAN AARON J	79	\$680.86	\$0.00	\$680.86	
012-005-013-00	POMMERVILLE MICHAEL	82	\$1,298.54	\$0.00	\$1,298.54	
012-005-014-00	HILL EDWIN & THERESA	83	\$139.01	\$0.00	\$139.01	
012-005-015-00	BIRGY RANDY L & VALERIE A	84	\$510.40	\$0.00	\$510.40	
012-006-001-00	WOODHAMS VICTOR J SR TRUST	88	\$1,200.51	\$0.00	\$1,200.51	
012-006-003-01	HARTSOE JERRY L & PHYLLIS J	90	\$918.69	\$0.00	\$918.69	
012-006-004-20	GALLATIN RICHARD R	95	\$248.76	\$0.00	\$248.76	
012-006-004-30	GALLATIN RICHARD & BARBARA	97	\$84.69	\$0.00	\$84.69	
012-006-004-40	GALLATIN RICHARD R	99	\$122.66	\$0.00	\$122.66	
012-006-004-65	LALONDE DARRIN	104	\$340.42	\$0.00	\$340.42	
012-006-005-10	HOUE WALTER WILL	106	\$25.78	\$0.00	\$25.78	
012-006-006-10	GALLATIN ROSE ANN M & RICHARD	109	\$192.81	\$0.00	\$192.81	
012-006-007-05	DAVIS ERIN	113	\$719.89	\$0.00	\$719.89	
012-006-008-11	DAVIS ERIN	126	\$371.32	\$0.00	\$371.32	
012-006-011-10	CROWLEY DAVID	129	\$683.80	\$0.00	\$683.80	
012-007-007-00	BROWNING DAVID L & AUDREY	150	\$340.80	\$0.00	\$340.80	
012-007-013-00	GAULD DALE A & ZENA	159	\$200.26	\$0.00	\$200.26	
012-007-013-10	GAULD DALE A & ZENA G	160	\$411.86	\$0.00	\$411.86	
012-007-016-20	GLAUCH THOMAS L & DEBRA	165	\$416.49	\$0.00	\$416.49	
012-007-017-00	BENKE KRISTINE S & CAL K	168	\$332.69	\$0.00	\$332.69	
012-008-001-00	BOUCHER MICHAEL J SR	179	\$2,587.19	\$0.00	\$2,587.19	
012-008-002-20	LYNCH KURT P	182	\$1,204.48	\$0.00	\$1,204.48	
012-008-006-00	NEMETH ROBERT & KATHLEEN	187	\$800.12	\$0.00	\$800.12	
012-008-011-10	RAMSEY LARRY & KATHY	199	\$864.51	\$0.00	\$864.51	
012-008-012-00	BUBAR DONALD WAYNE JR	205	\$1,620.87	\$0.00	\$1,620.87	
012-009-005-00	MCDANIEL HAL J & LISA	217	\$201.87	\$0.00	\$201.87	
012-009-005-10	MCDANIEL HAL J & LISA	218	\$117.19	\$0.00	\$117.19	
012-009-005-50	MCDANIEL HAL J & LISA	222	\$175.84	\$0.00	\$175.84	
012-009-009-00	MCDONALD LEWIS & KAREN S	226	\$175.84	\$0.00	\$175.84	
012-009-010-00	ZIRKLE EVAJANE	227	\$732.98	\$0.00	\$732.98	
012-009-012-08	BUBAR DONALD WAYNE JR	231	\$631.22	\$0.00	\$631.22	
012-009-012-14	CHESEBRO RODNEY G	236	\$361.46	\$0.00	\$361.46	
012-010-004-00	ANSORGE WILLIAM M	257	\$318.35	\$0.00	\$318.35	
012-010-006-10	RICKETTS JAMES L & BRENDA	262	\$293.25	\$0.00	\$293.25	
012-010-006-15	PATT JONATHON	263	\$362.70	\$0.00	\$362.70	
012-011-001-20	HALL CHARLES E HALL & BILLIE J	270	\$169.31	\$0.00	\$169.31	
012-011-002-10	HAPNER STEVEN	272	\$352.87	\$0.00	\$352.87	
012-011-014-16	GORDON MARY M	294	\$285.58	\$0.00	\$285.58	
012-011-014-17	GORDON MARY M	295	\$575.05	\$0.00	\$575.05	
012-011-014-30	STURDAVANT ROBERT/LEEDY LISA	298	\$39.00	\$0.00	\$39.00	
012-011-015-10	VANBUREN-RAMSEY LOIS M	300	\$250.80	\$0.00	\$250.80	
012-011-018-00	TUCK JULIE	301	\$354.58	\$0.00	\$354.58	
012-011-021-02	EMPIRE MORTGAGE X INC	302	\$498.35	\$0.00	\$498.35	
012-011-021-05	TUCK JULIE ANN	303	\$35.98	\$0.00	\$35.98	
012-011-021-30	TUCK JULIE A	307	\$129.12	\$0.00	\$129.12	
012-011-021-35	TUCK JULIE ANN	308	\$43.15	\$0.00	\$43.15	
012-011-023-00	TURNER MAUDE M	313	\$428.31	\$0.00	\$428.31	
012-011-024-00	TUCK JULIE ANN	314	\$205.73	\$0.00	\$205.73	
012-011-113-11	KASPER ERIC	326	\$341.97	\$0.00	\$341.97	
012-012-002-40	HAWLEY WARREN B & DELLA M	335	\$427.76	\$0.00	\$427.76	
012-012-004-00	WHITE JEFFERY & TERRI	337	\$335.18	\$0.00	\$335.18	

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012-012-005-15	PORTER MARK	340	\$504.85	\$0.00	\$504.85	
012-012-005-20	MURPHY LONNIE & GLORIA	341	\$285.35	\$0.00	\$285.35	
012-012-005-31	SHAW DIANE	343	\$221.45	\$0.00	\$221.45	
012-012-005-40	DOMBROWSKI JAMES & SHERYL	345	\$230.61	\$0.00	\$230.61	
012-012-008-20	SCHELSKE RANDALL S	355	\$282.88	\$0.00	\$282.88	
012-012-010-40	WINGETT VERA V	360	\$162.24	\$0.00	\$162.24	
012-012-010-50	SCARBOROUGH RICK L	361	\$218.23	\$0.00	\$218.23	
012-012-012-00	BRIAN FLOYD R & DOROTHY M	363	\$1,204.13	\$0.00	\$1,204.13	
012-012-014-20	TUCK JULIE ANN	370	\$48.98	\$0.00	\$48.98	
012-012-015-00	TUCK JULIE ANN	371	\$164.25	\$0.00	\$164.25	
012-012-016-00	INGERSOLL TIMOTHY SHAWN	372	\$461.09	\$0.00	\$461.09	
012-012-023-00	SATTLER MICHAEL D	382	\$576.64	\$0.00	\$576.64	
012-012-025-35	VANDUINEN JAMIE	388	\$372.30	\$0.00	\$372.30	
012-012-029-00	ABEARE MICHAEL	391	\$114.27	\$0.00	\$114.27	
012-012-030-00	BARBER BRIAN & BARB	392	\$261.42	\$0.00	\$261.42	
012-012-031-00	ABEARE MICHAEL	393	\$548.71	\$0.00	\$548.71	
012-013-001-05	HELSEL GARY W	395	\$106.20	\$0.00	\$106.20	
012-013-011-00	WILK STAN E	411	\$16.63	\$0.00	\$16.63	
012-013-013-26	CROWLEY MANDY	416	\$696.81	\$0.00	\$696.81	
012-013-020-10	MCDANIEL JAMES A & FREIDA D	420	\$335.81	\$0.00	\$335.81	
012-013-021-00	WHITE LAURA J	421	\$296.77	\$0.00	\$296.77	
012-014-002-00	WOODHAMS VICTOR J SR TRUST	427	\$194.93	\$0.00	\$194.93	
012-014-009-02	HALL STACEY	434	\$252.18	\$0.00	\$252.18	
012-014-012-15	BILKEY DWAYNE & BARBARA	444	\$116.04	\$0.00	\$116.04	
012-014-012-21	INGERSOLL JOSEPH L	445	\$465.78	\$0.00	\$465.78	
012-015-002-21	BUBAR DONALD W JR	458	\$1,133.72	\$0.00	\$1,133.72	
012-015-002-30	HOLLIDAY JEFFERY	459	\$452.63	\$0.00	\$452.63	
012-015-002-40	BUBAR DONALD W JR	460	\$218.23	\$0.00	\$218.23	
012-015-003-02	DOYLE BETTY J ET/AL	461	\$2,068.80	\$0.00	\$2,068.80	
012-015-007-02	RILEY THOMAS E	467	\$331.53	\$0.00	\$331.53	
012-015-007-15	YOUNG LEVONIA M	468	\$219.53	\$0.00	\$219.53	
012-015-008-11	BUBAR DONALD W JR	471	\$162.75	\$0.00	\$162.75	
012-015-008-20	BUBAR DONALD W JR	472	\$1,143.49	\$0.00	\$1,143.49	
012-015-009-02	BUBAR DONALD WAYNE JR	473	\$218.23	\$0.00	\$218.23	
012-015-009-05	BUBAR DONALD W JR	474	\$319.50	\$0.00	\$319.50	
012-015-009-10	BUBAR DONALD W JR	475	\$217.60	\$0.00	\$217.60	
012-015-009-20	BUBAR DONALD W JR	476	\$765.54	\$0.00	\$765.54	
012-015-009-30	BUBAR DONALD W JR	477	\$820.87	\$0.00	\$820.87	
012-016-002-15	EMERY MARLENE G/MIELA RICHARD	481	\$207.66	\$0.00	\$207.66	
012-016-003-34	OGLE DANIEL B & PAMELA K	492	\$78.10	\$0.00	\$78.10	
012-016-003-35	DOUGLASS MICHAEL L & MARY M	493	\$182.37	\$0.00	\$182.37	
012-016-003-40	DOUGLASS MICHAEL L & MARY M	494	\$182.37	\$0.00	\$182.37	
012-016-003-55	FOSTER DANNY R/GUNSBURG DANIEL	495	\$149.80	\$0.00	\$149.80	
012-016-003-57	FULGENZI TERRACE D & JOYCE J	496	\$149.80	\$0.00	\$149.80	
012-016-003-75	CLIFTON RICHARD S & SANDRA K	501	\$185.60	\$0.00	\$185.60	
012-017-002-10	THIRLBY ELIZABETH	521	\$984.87	\$0.00	\$984.87	
012-017-003-00	SODERMAN ESTELLA & HOUSOUR VALER	523	\$220.08	\$0.00	\$220.08	
012-017-005-00	LINDOW AILEEN R	525	\$951.66	\$0.00	\$951.66	
012-017-008-10	INGERSOLL KEITH R & PAMELA SUE	530	\$246.62	\$0.00	\$246.62	
012-017-012-00	BEN BLAKE HOME PLACE LLC	537	\$1,660.56	\$0.00	\$1,660.56	
012-017-016-01	NEVILLS TERRY & ROBIN	547	\$172.59	\$0.00	\$172.59	
012-017-016-15	TOM SCHELICH PROMOTIONS LLC	550	\$1,467.41	\$0.00	\$1,467.41	
012-017-019-15	HANSEN ERIC M	555	\$991.05	\$0.00	\$991.05	
012-017-019-80	ROGERS ALTA J	562	\$654.80	\$0.00	\$654.80	
012-017-019-85	ROGERS PHILLIP & ALTA J	563	\$79.76	\$0.00	\$79.76	
012-017-019-90	MAGEE MARK	564	\$388.61	\$0.00	\$388.61	
012-018-001-05	GAULD KATRIAN R	568	\$48.48	\$0.00	\$48.48	
012-018-001-15	GAULD KATRIAN R	570	\$48.48	\$0.00	\$48.48	
012-018-001-25	GAULD GALE E II	572	\$48.48	\$0.00	\$48.48	
012-018-001-30	GAULD GALE E II	573	\$48.48	\$0.00	\$48.48	
012-018-001-35	GAULD GALE E II	574	\$69.14	\$0.00	\$69.14	
012-018-001-40	GAULD KATRINA R	575	\$254.04	\$0.00	\$254.04	
012-018-003-00	BEN BLAKE HOME PLACE LLC	577	\$206.70	\$0.00	\$206.70	
012-018-006-00	BLAKE FRANK & CHARLOTTE	579	\$549.22	\$0.00	\$549.22	
012-018-009-00	CARPENTER CHRIS	591	\$43.15	\$0.00	\$43.15	
012-018-009-10	RANCOUR OSCAR R ESTATE	592	\$880.28	\$0.00	\$880.28	

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012-018-009-25	SPARKS MARVIN R	594	\$135.66	\$0.00	\$135.66	
012-018-010-00	CARPENTER CHRIS	595	\$712.44	\$0.00	\$712.44	
012-018-025-00	HULWICK RICKY	614	\$677.42	\$0.00	\$677.42	
012-018-027-00	BLAKE CHARLOTTE	616	\$118.10	\$0.00	\$118.10	
012-018-027-12	WOOD MICHELLE L & MICHAEL T	617	\$126.97	\$0.00	\$126.97	
012-018-027-15	WOOD MICHAEL T & MICHELLE L	620	\$192.96	\$0.00	\$192.96	
012-018-027-16	HOWARD RYAN M & HOWARD DANA W	621	\$145.24	\$0.00	\$145.24	
012-018-027-30	BISHOP EDWARD L & CATHY LEE	623	\$253.62	\$0.00	\$253.62	
012-018-027-35	BARTON ELIZABETH	624	\$407.77	\$0.00	\$407.77	
012-018-027-55	CHALFANT BRENDA	627	\$149.84	\$0.00	\$149.84	
012-019-001-10	WARNER SAMUEL J & KATHALEEN P	629	\$567.10	\$0.00	\$567.10	
012-019-003-00	TAYLOR DAVID M	630	\$1,472.58	\$0.00	\$1,472.58	
012-019-004-10	HELSEL DANIEL	632	\$1,235.82	\$0.00	\$1,235.82	
012-019-007-10	MAGEE DALE W	637	\$900.53	\$0.00	\$900.53	
012-019-010-01	CARDEN ALVIN C JR	642	\$865.33	\$0.00	\$865.33	
012-019-014-00	MAIDENS JOSEPH JR & DOROTHY I	650	\$228.28	\$0.00	\$228.28	
012-020-001-02	GROEN JANICE	652	\$400.74	\$0.00	\$400.74	
012-020-001-03	MARTIN MARGARET	653	\$467.03	\$0.00	\$467.03	
012-020-001-06	BROOKS RANDY & CHRISTINE	654	\$552.21	\$0.00	\$552.21	
012-020-001-10	NICHOLS ROBERT V & BRIGETT	658	\$96.54	\$0.00	\$96.54	
012-020-001-18	VOWELS SUSAN	663	\$74.87	\$0.00	\$74.87	
012-020-001-24	SCARBOROUGH RICK L & LINDA J	667	\$450.06	\$0.00	\$450.06	
012-020-002-01	LENNOX ELEANOR	668	\$2,417.41	\$0.00	\$2,417.41	
012-020-002-05	YARMUTH RAMIRO	669	\$65.04	\$0.00	\$65.04	
012-020-002-25	HAVEMAN CHRISTEL	673	\$370.01	\$0.00	\$370.01	
012-020-004-05	VICTORY ANN	678	\$288.29	\$0.00	\$288.29	
012-020-004-20	HOTCHKISS STEVE & NATALIE	681	\$130.13	\$0.00	\$130.13	
012-020-004-25	MARTIN STEVEN	682	\$78.10	\$0.00	\$78.10	
012-020-005-01	BRANCH JEFFREY & CYNTHIA	683	\$111.01	\$0.00	\$111.01	
012-020-005-30	LENNOX ELEANOR	686	\$110.65	\$0.00	\$110.65	
012-020-007-20	B&G TREES INC	692	\$172.57	\$0.00	\$172.57	
012-020-008-00	HINKSON DOUG & JOANNE	694	\$304.88	\$0.00	\$304.88	
012-020-009-01	FRYHOVER NICOLE F & LANCE E	696	\$1,319.82	\$0.00	\$1,319.82	
012-020-009-02	SANFORD SALLY A	697	\$25.78	\$0.00	\$25.78	
012-020-010-10	HYATT JAMES G & HEATHER A	700	\$234.91	\$0.00	\$234.91	
012-020-011-00	TALLMAN JESSIE M	701	\$136.62	\$0.00	\$136.62	
012-020-012-06	BLAKE SHANE	704	\$188.88	\$0.00	\$188.88	
012-020-012-08	BLAKE SHANE	705	\$224.73	\$0.00	\$224.73	
012-020-015-00	TALLMAN JESSIE M	714	\$1,410.92	\$0.00	\$1,410.92	
012-020-016-35	PEASE MATTHEW J & LISA M	721	\$253.62	\$0.00	\$253.62	
012-020-017-35	CHRISTIAN VICTORIA M	728	\$54.67	\$0.00	\$54.67	
012-020-017-36	CHRISTIAN VICTORIA M	729	\$154.15	\$0.00	\$154.15	
012-020-017-51	WRIGHT ROBERT A	734	\$703.62	\$0.00	\$703.62	
012-020-017-60	HEIGES BRADLEY W	736	\$374.75	\$0.00	\$374.75	
012-020-019-05	MERTZ MARVIN DEWAYNE JR	738	\$372.30	\$0.00	\$372.30	
012-020-019-10	HAYDER HELEN W	739	\$374.52	\$0.00	\$374.52	
012-020-019-25	CARPENTER DAVID	744	\$189.98	\$0.00	\$189.98	
012-020-019-30	MERTZ AMANDA B	745	\$255.25	\$0.00	\$255.25	
012-021-002-60	GONYER JASON & GONYER DEBBIE	755	\$385.89	\$0.00	\$385.89	
012-021-003-10	SANDEEN CLARK & LORETTA	758	\$449.22	\$0.00	\$449.22	
012-021-004-11	LB MONTFORT LLC	763	\$2,418.54	\$0.00	\$2,418.54	
012-021-006-00	PUTMAN KEITH L TRUST	771	\$334.40	\$0.00	\$334.40	
012-021-007-00	GONYER BRIAN & JOANNA	773	\$218.23	\$0.00	\$218.23	
012-021-008-02	HOPPE ERIC E	775	\$176.32	\$0.00	\$176.32	
012-021-008-05	KILBOURNE ANDREW J & APRIL L	778	\$133.46	\$0.00	\$133.46	
012-021-008-06	GRUCELLA MICHAEL J & SHAWN L	779	\$348.35	\$0.00	\$348.35	
012-021-008-08	FLANAGAN TIMOTHY & MARJORIE	781	\$197.43	\$0.00	\$197.43	
012-021-011-00	HILL MICHAEL DEAN & MARY L	786	\$449.22	\$0.00	\$449.22	
012-021-013-10	SAYRE RONALD W & BEVERLY J	788	\$478.70	\$0.00	\$478.70	
012-021-019-00	WERTH TAMMERA RAE	802	\$89.86	\$0.00	\$89.86	
012-022-001-00	LOBUR JOSIAH	809	\$218.23	\$0.00	\$218.23	
012-022-001-05	LOBUR JOSIAH	810	\$218.23	\$0.00	\$218.23	
012-022-001-11	MCCOMAS DEBRA I	811	\$158.15	\$0.00	\$158.15	
012-022-008-40	ROBINSON THOMAS G & DEBORAH A	830	\$139.01	\$0.00	\$139.01	
012-023-006-10	CUMMER ROBERT & BETH ANN TRUST	853	\$497.31	\$0.00	\$497.31	
012-023-006-20	ALLAIN TODD & SHERRI	854	\$292.60	\$0.00	\$292.60	

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012-023-007-02	BUCHNER DELBERT R JR & MARILEE	857	\$865.67	\$0.00	\$865.67	
012-023-007-20	BUCHNER DELBERT R JR & MARILEE	859	\$163.01	\$0.00	\$163.01	
012-023-008-05	MORAN JOHN R	863	\$106.82	\$0.00	\$106.82	
012-024-001-01	VANDEN BERGE ROBERT & JANICE	881	\$1,406.56	\$0.00	\$1,406.56	
012-024-001-20	BURGESS SARA MARIE	883	\$185.13	\$0.00	\$185.13	
012-025-003-00	KITCHEN MICHAEL C & MARCELLA	903	\$409.17	\$0.00	\$409.17	
012-026-001-20	HAYDEN RICHARD & HELEN	914	\$975.94	\$0.00	\$975.94	
012-027-001-01	KELLEY APRIL	922	\$216.33	\$0.00	\$216.33	
012-027-001-10	SMITH THEODORE R/SMITH STEVEN	927	\$658.04	\$0.00	\$658.04	
012-027-002-01	MORAN JOHN R	930	\$622.70	\$0.00	\$622.70	
012-027-002-20	DEMOTT PAULA	932	\$350.20	\$0.00	\$350.20	
012-028-001-05	AICKEN ROBERT G	954	\$405.90	\$0.00	\$405.90	
012-028-003-10	PETTYJOHN JUDITH A	972	\$866.52	\$0.00	\$866.52	
012-028-005-20	WILDFONG RENAY	978	\$306.99	\$0.00	\$306.99	
012-028-009-10	HULWICK RICKY & KIMBERLY	989	\$1,339.90	\$0.00	\$1,339.90	
012-028-010-10	KENEL DAVID R & KRISTINA L	992	\$166.05	\$0.00	\$166.05	
012-028-010-15	CZUK TODD & ROBYN	993	\$519.82	\$0.00	\$519.82	
012-028-014-00	PIKE ALAN E & PAMELA	998	\$596.38	\$0.00	\$596.38	
012-028-018-01	GALLATIN RALPH E & ANNETTE C	1003	\$637.06	\$0.00	\$637.06	
012-028-018-02	GALLATIN RALPH E & ANNETTE C	1004	\$59.01	\$0.00	\$59.01	
012-028-018-03	GALLATIN RALPH E & ANNETTE C	1005	\$46.00	\$0.00	\$46.00	
012-028-018-04	GALLATIN RALPH E & ANNETTE C	1006	\$43.15	\$0.00	\$43.15	
012-028-018-55	GALLATIN RALPH E & ANNETTE C	1014	\$61.89	\$0.00	\$61.89	
012-028-019-00	SCARBOROUGH RICKEY & LINDA	1015	\$64.53	\$0.00	\$64.53	
012-028-020-10	CHRISTIAN DALE	1017	\$831.31	\$0.00	\$831.31	
012-029-002-00	FOUNTAIN FRANK	1021	\$65.04	\$0.00	\$65.04	
012-029-005-20	BELL KIMBERLY R	1025	\$511.45	\$0.00	\$511.45	
012-029-005-30	ELLIOTT VEROICA & HUBERT	1026	\$106.58	\$0.00	\$106.58	
012-029-005-40	HOWE LINDA S	1027	\$28.20	\$0.00	\$28.20	
012-029-007-01	LASKOWSKI GREGORY	1032	\$372.88	\$0.00	\$372.88	
012-029-007-10	TOOLEY MARTIN L & BARBARA A	1033	\$322.62	\$0.00	\$322.62	
012-029-012-00	SMITH KENNETH W & SONDR A J	1038	\$218.23	\$0.00	\$218.23	
012-029-014-10	AESCHILMAN KEITH & LAURIE K	1041	\$1,086.04	\$0.00	\$1,086.04	
012-029-017-10	KNAPP LARRY D	1044	\$1,217.58	\$0.00	\$1,217.58	
012-029-023-10	JENNINGS SUMAE A	1049	\$276.72	\$0.00	\$276.72	
012-030-007-30	SOLOWAY BRUCE	1083	\$36.61	\$0.00	\$36.61	
012-030-007-60	PELOSA KELLY	1085	\$51.58	\$0.00	\$51.58	
012-030-017-05	BLAKE TONI R	1106	\$491.49	\$0.00	\$491.49	
012-031-002-00	MARTIN TALLY K	1107	\$465.78	\$0.00	\$465.78	
012-031-009-05	BIRGY TIMOTHY R	1120	\$413.36	\$0.00	\$413.36	
012-031-010-00	BRIDSON DALE M	1121	\$338.70	\$0.00	\$338.70	
012-031-019-00	NAGY- WESTFALL DANIELLE L	1127	\$368.98	\$0.00	\$368.98	
012-032-002-40	ENGLEHARDT GREGORY A ET/AL	1132	\$1,211.90	\$0.00	\$1,211.90	
012-034-001-12	LOZZI RUSSELL A & GAYLE F	1150	\$62.85	\$0.00	\$62.85	
012-034-001-15	LOZZI RUSSELL A & GAYLE F	1151	\$83.12	\$0.00	\$83.12	
012-034-001-20	LOZZI RUSSELL A & GAYLE F	1152	\$87.90	\$0.00	\$87.90	
012-034-001-25	LOZZI RUSSELL A & GAYLE F	1153	\$153.99	\$0.00	\$153.99	
012-034-003-00	PFEIFFENBERGER JOHN M & LISA A	1156	\$2,441.86	\$0.00	\$2,441.86	
012-100-003-00	HULWICK ALANA M & STEVEN L	1190	\$2,325.18	\$0.00	\$2,325.18	
012-100-019-00	SHAMBARGER CHARLES J	1205	\$740.63	\$0.00	\$740.63	
012-400-005-00	AXDORFF MICHAEL J	1264	\$504.84	\$0.00	\$504.84	
012-400-011-00	KAPLAN DAVID & TRINA	1267	\$2,395.91	\$0.00	\$2,395.91	
012-500-004-00	WARNER LARRY	1276	\$216.18	\$0.00	\$216.18	
012-500-005-00	WARNER JACK TRUST ET/AL	1277	\$60.50	\$0.00	\$60.50	
012-500-006-00	BUNKER NATHAN & ALISON	1278	\$195.13	\$0.00	\$195.13	
012-500-007-01	INGERSOLL ROGER	1279	\$143.03	\$0.00	\$143.03	
012-500-008-00	INGERSOLL JORDAN	1280	\$301.37	\$0.00	\$301.37	
012-500-011-00	JOHNS VINCENT H & ANTOINETTE M	1281	\$459.63	\$0.00	\$459.63	
012-500-012-00	INGERSOLL AARON	1282	\$148.98	\$0.00	\$148.98	
012-500-014-00	COWAN MATTHEW	1284	\$239.98	\$0.00	\$239.98	
012-900-011-00	JONES DANIEL	1298	\$171.38	\$0.00	\$171.38	
012-900-042-00	LB MONFORT LLC	1301	\$171.38	\$0.00	\$171.38	
Number of Parcels Printed:	260		\$116,128.22	\$0.00	\$116,128.22	

Report Filter Criteria

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

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
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TaxPeriod: W17
Tax Units: 012
Property Classes: Exclude Retired Classes
Payment Status: Unpaid