

**Paid/Unpaid Report (As of Settlement)**  
**orange PD-UNPD**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-001-001-00	KELLY TIMOTHY & DALKA LIVING TRUST	1	\$751.94	\$0.00	\$751.94	
010-001-002-00	WOOD SCOTT EUGENE & TIPTON THELMA	2	\$1,755.79	\$0.00	\$1,755.79	
010-001-003-00	KELLY TIMOTHY & DALKA LIVING TRUST	3	\$365.51	\$0.00	\$365.51	
010-001-004-01	SIETING TERRY & JANET	4	\$1,197.59	\$1,197.59	\$0.00	08/26/2019
010-001-004-02	HOLLINGER MARK F	5	\$1,286.72	\$0.00	\$1,286.72	
010-001-005-00	COE DALTON P & LOUISE D TRUST	6	\$693.23	\$693.23	\$0.00	08/05/2019
010-001-006-00	COE DALTON P & LOUISE D TRUST	7	\$719.82	\$719.82	\$0.00	08/05/2019
010-001-007-01	COE DALTON P & LOISE D TRUST	8	\$1,569.28	\$1,569.28	\$0.00	08/05/2019
010-001-007-05	COE DALTON D & CAROLINE	9	\$1,320.27	\$0.00	\$1,320.27	
010-001-008-00	COE DALTON P & LOUISE D TRUST	10	\$2,601.93	\$2,601.93	\$0.00	08/05/2019
010-002-001-00	MULLER MICHAEL S JR TRUST	11	\$1,224.27	\$1,224.27	\$0.00	08/19/2019
010-002-003-10	BENSON-HALE ELIZABETH TRUST ESTATE	13	\$677.78	\$677.78	\$0.00	07/27/2019
010-002-003-15	ACKERMAN GLENN L & JODI	14	\$410.74	\$0.00	\$410.74	
010-002-004-11	PENCE SARA Y	16	\$312.06	\$0.00	\$312.06	
010-002-004-12	PENCE SARA Y & KELLY COLTON M	17	\$1,126.30	\$0.00	\$1,126.30	
010-002-005-02	JENKINS ARDEN & MARGIE	18	\$2,472.01	\$0.00	\$2,472.01	
010-002-005-10	JENKINS SHANE & ARSNOE TERRY	19	\$2,419.79	\$0.00	\$2,419.79	
010-002-005-15	JENKINS ARDEN & MARGIE	20	\$521.46	\$0.00	\$521.46	
010-002-005-20	JENKINS ARDEN & MARGIE	21	\$347.60	\$0.00	\$347.60	
010-002-006-00	ARSNOE TERRY L & CYNTHIA G	22	\$488.97	\$0.00	\$488.97	
010-002-007-01	LANTZ GETRUDE	23	\$281.32	\$0.00	\$281.32	
010-002-007-10	NORMENT JOHN W & GOODMAN SANDRA	24	\$825.10	\$825.10	\$0.00	07/11/2019
010-002-007-20	MARTINDALE JACOB	25	\$357.25	\$0.00	\$357.25	
010-002-007-30	TRACEY KEITH M	26	\$303.12	\$303.12	\$0.00	08/05/2019
010-002-007-41	PERRY ANNA M	27	\$506.53	\$506.53	\$0.00	07/22/2019
010-002-007-42	TRACEY KEITH M	28	\$313.96	\$313.96	\$0.00	08/05/2019
010-002-007-50	NOLFF JUDY K	29	\$282.92	\$0.00	\$282.92	
010-002-007-60	NOLFF JUDY K	30	\$281.32	\$0.00	\$281.32	
010-002-008-10	REESE LEONARD R & DENISE A	32	\$472.16	\$0.00	\$472.16	
010-002-009-00	JENKINS TROY A & ANN M	33	\$317.71	\$0.00	\$317.71	
010-002-009-11	JENKINS FLOYD A & MARGIE	35	\$554.29	\$0.00	\$554.29	
010-002-009-12	ARSNOE NICHOLAS	36	\$554.29	\$0.00	\$554.29	
010-003-001-01	JENKINS ARDEN & MARGIE	37	\$571.24	\$0.00	\$571.24	
010-003-001-10	JENKINS ARDEN & MARGIE	38	\$824.36	\$0.00	\$824.36	
010-003-001-15	ARSNOE TERRY & CYNTHIA	39	\$631.53	\$0.00	\$631.53	
010-003-004-20	PETERS FRANK & RITA	40	\$616.31	\$616.31	\$0.00	08/19/2019
010-003-004-30	SIETING GAYLE G	41	\$98.21	\$0.00	\$98.21	
010-003-006-00	DEXTER JEANETTE L	42	\$386.39	\$386.39	\$0.00	07/29/2019
010-003-008-01	JENKINS FLOYD A & PARK JULIE ANN	43	\$319.56	\$0.00	\$319.56	
010-003-008-05	MENEER STEPHANIE G	44	\$1,026.82	\$0.00	\$1,026.82	
010-003-008-11	ARSNOE TERRY L & JENKINS SHANE A	45	\$851.48	\$0.00	\$851.48	
010-003-008-21	JENKINS FLOYD A & PARK JULIE A	46	\$194.75	\$0.00	\$194.75	
010-003-008-24	HAGAN WILLIAM	47	\$267.82	\$0.00	\$267.82	
010-003-008-26	HAGAN WILLIAM	48	\$60.82	\$0.00	\$60.82	
010-003-008-27	HAGAN WILLIAM	49	\$57.03	\$0.00	\$57.03	
010-003-008-28	HAGAN WILLIAM	50	\$57.03	\$0.00	\$57.03	
010-003-008-29	HAGAN WILLIAM	51	\$57.03	\$0.00	\$57.03	
010-003-009-10	ANDERSON CHRIS & RANDY	52	\$224.54	\$224.54	\$0.00	08/28/2019
010-003-009-31	JOHNSON SHIRLEY M & GATES JONI M	53	\$306.13	\$0.00	\$306.13	
010-003-009-41	FRYMIRE THOMAS M & ROXANNE TRUST	54	\$296.38	\$296.38	\$0.00	07/23/2019
010-003-010-00	HELSEL EDWIN L & JUDY M TRUST	55	\$611.28	\$611.28	\$0.00	08/28/2019
010-003-011-03	ARSNOE RYAN & MICHELLE	58	\$1,895.25	\$0.00	\$1,895.25	
010-003-011-11	JENKINS DAVID LYNN	60	\$679.13	\$0.00	\$679.13	
010-003-011-21	ARSNOE TERRY L & CYNTHIA G	61	\$1,238.73	\$0.00	\$1,238.73	
010-003-012-55	ARSNOE TERRY L & CYNTHIA G	63	\$949.95	\$0.00	\$949.95	
010-004-001-00	WOOLFENDEN ROBERT J & LINDA R	65	\$772.36	\$0.00	\$772.36	
010-004-001-15	BORGEN MATTHEW & PAMELA	66	\$1,568.51	\$1,568.51	\$0.00	07/11/2019
010-004-001-40	LEONARD MELISSA	67	\$417.10	\$417.10	\$0.00	08/26/2019
010-004-002-01	MILLER KENNETH C & CAROL L	68	\$1,194.50	\$0.00	\$1,194.50	
010-004-002-11	CARR ROBERTA C & RADCLIFFE MICHAEL	69	\$711.66	\$0.00	\$711.66	
010-004-002-12	CARR ROBERTA C & RADCLIFFE MICHAEL	70	\$726.46	\$0.00	\$726.46	
010-004-003-00	KRUMLAUF DONALD N	71	\$674.58	\$0.00	\$674.58	
010-004-003-10	BELL ALICE LORRAINE	72	\$976.73	\$0.00	\$976.73	
010-004-004-01	WATKINS HEATHER & STEPHANIE	73	\$568.80	\$0.00	\$568.80	
010-004-004-15	WYSOCKI CHERLYNN	74	\$819.79	\$819.79	\$0.00	08/10/2019
010-004-005-00	KRUMLAUF DONALD N	75	\$723.91	\$0.00	\$723.91	

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010-004-007-00	ANDREWS EDWARD A & ROSALIE	77	\$1,038.60	\$0.00	\$1,038.60	
010-004-007-07	KRUMLAUF JULIA P	78	\$237.64	\$0.00	\$237.64	
010-004-007-11	VANDEBOGART RANDY	79	\$237.08	\$237.08	\$0.00	07/22/2019
010-004-007-15	CAREW ROBERT DALE	80	\$294.19	\$294.19	\$0.00	07/16/2019
010-004-007-20	BORGEN MATTHEW	81	\$306.74	\$306.74	\$0.00	07/11/2019
010-004-007-31	DOEHRING JUSTIN & AMY	83	\$909.80	\$0.00	\$909.80	
010-004-007-32	KLOC JOHN D & JANET P	84	\$186.40	\$186.40	\$0.00	07/19/2019
010-004-007-35	SLABIC DION LEE	85	\$206.06	\$206.06	\$0.00	07/19/2019
010-004-007-40	STASZAK CLARK	86	\$331.96	\$331.96	\$0.00	08/08/2019
010-004-007-45	VANDEBOGART RANDY	87	\$34.00	\$34.00	\$0.00	07/22/2019
010-004-008-00	CUMMINGS DARIN & LISA	88	\$141.80	\$0.00	\$141.80	
010-004-009-01	FULLER JOHN E & KRISTEN A	89	\$877.08	\$0.00	\$877.08	
010-004-009-05	FULLER JOHN & KRISTEN & FULLER KAILE	90	\$213.56	\$0.00	\$213.56	
010-004-009-10	KALONICH GEORGE & VERDEAN	91	\$194.85	\$0.00	\$194.85	
010-004-009-15	DUPUIE CHERYL RENE	92	\$1,342.58	\$0.00	\$1,342.58	
010-004-009-25	KALONICH GEORGE & VERDEAN ET AL	93	\$140.33	\$0.00	\$140.33	
010-004-009-30	KALONICH GEORGE & VERDEAN ETAL	94	\$148.25	\$0.00	\$148.25	
010-004-009-35	KALONICH GEORGE & VERDEAN ET AL	95	\$775.84	\$0.00	\$775.84	
010-004-009-41	CROWELL CORINN J & BELLER BRETT L	96	\$731.67	\$0.00	\$731.67	
010-004-009-45	ORR MITCHELL G	97	\$778.32	\$0.00	\$778.32	
010-004-010-00	SCHAVEY DAVID W	98	\$1,027.83	\$1,027.83	\$0.00	08/10/2019
010-004-011-00	CUMMINGS DARIN D & LISA A	99	\$1,490.71	\$0.00	\$1,490.71	
010-004-012-00	LUND GUY A	100	\$938.27	\$0.00	\$938.27	
010-004-012-02	LUFT THERON	101	\$907.47	\$907.47	\$0.00	08/20/2019
010-004-012-10	KIBBY LOUIS D & KRISTINE L	102	\$4,455.59	\$0.00	\$4,455.59	
010-004-013-01	SUNSET SHORES DEVELOPMENT	103	\$120.70	\$0.00	\$120.70	
010-004-013-03	DEMARS DAVID J & SHANNON M	104	\$194.37	\$0.00	\$194.37	
010-004-013-04	BROERING GARY & MEGHAN	105	\$892.78	\$0.00	\$892.78	
010-004-013-05	BOYDEN HARRY E & LEONA P	106	\$170.20	\$0.00	\$170.20	
010-004-013-07	BONTRAGER DREW & MICHELLE	107	\$376.21	\$0.00	\$376.21	
010-004-013-08	MORTON MARCELY L & HANKS DOUGLAS	108	\$560.96	\$0.00	\$560.96	
010-004-013-09	ROBINSON CECILE Y & OCHAMPAUGH GREY	109	\$584.75	\$0.00	\$584.75	
010-004-013-11	CANNON NELSON J JR & MELANIE W	110	\$1,313.68	\$0.00	\$1,313.68	
010-004-013-12	CANNON NELSON J JR & MELANIE W	111	\$141.80	\$0.00	\$141.80	
010-004-013-13	YEIDER DANIEL & MARTINEK MICHELLE	112	\$1,052.54	\$1,052.54	\$0.00	07/22/2019
010-004-013-14	TURNBULL MICHAEL J & LOIS	113	\$960.07	\$0.00	\$960.07	
010-004-014-00	WOODHAMS MICHAEL L & BARBARA J	114	\$128.55	\$0.00	\$128.55	
010-004-014-10	ANDERSON CHAD A & ANDREA S	115	\$1,377.05	\$0.00	\$1,377.05	
010-004-014-20	WOODHAMS MICHAEL L & BARBARA J	116	\$128.55	\$0.00	\$128.55	
010-004-014-30	WOODHAMS MICHAEL L & BARBARA J	117	\$128.55	\$0.00	\$128.55	
010-004-015-00	WOODHAMS MICHAEL L & BARBARA J	118	\$5,680.22	\$0.00	\$5,680.22	
010-004-016-00	KIRCHOFER RONALD A & RITA	119	\$2,070.22	\$0.00	\$2,070.22	
010-004-016-10	SOHN WM A & PATRICIA J	120	\$858.25	\$0.00	\$858.25	
010-004-016-22	MIGLIORE FRANK T	121	\$258.84	\$258.84	\$0.00	08/20/2019
010-004-016-23	ZINGG MARK D & SHELLEY A	122	\$399.49	\$0.00	\$399.49	
010-004-016-24	HOGGARD JON	123	\$381.03	\$381.03	\$0.00	08/26/2019
010-004-016-25	WOODHAMS MARTIN	124	\$403.65	\$0.00	\$403.65	
010-004-016-32	BARNES MICHAEL E	125	\$964.68	\$0.00	\$964.68	
010-004-016-33	WOODHAMS ERIC	126	\$780.95	\$780.95	\$0.00	07/11/2019
010-004-016-34	WOODHAMS MARTIN	127	\$113.14	\$0.00	\$113.14	
010-004-016-35	WOODHAMS MARTIN R & ROBERTA D	128	\$128.55	\$0.00	\$128.55	
010-004-016-36	WOODHAMS MARTIN	129	\$113.14	\$0.00	\$113.14	
010-004-016-40	WOODHAMS MARTIN R & ROBERTA D	130	\$889.73	\$0.00	\$889.73	
010-005-001-00	CROSS ALLEN & SHARON	131	\$725.38	\$725.38	\$0.00	07/16/2019
010-005-001-10	MITCHELL JEFFERY S & ANN R	132	\$819.79	\$0.00	\$819.79	
010-005-002-03	COMAI WILLIAM	133	\$609.17	\$609.17	\$0.00	07/22/2019
010-005-002-05	COMAI WILLIAM L	134	\$1,101.67	\$1,101.67	\$0.00	07/22/2019
010-005-002-10	BOPRY MICHAEL S	135	\$1,623.76	\$1,623.76	\$0.00	08/26/2019
010-005-002-15	LOBB STEVEN	136	\$94.27	\$0.00	\$94.27	
010-005-002-20	NESBITT WILLIAM & MAXWELL RACHEL	137	\$1,063.14	\$0.00	\$1,063.14	
010-005-002-26	COMAI HOWARD	138	\$79.01	\$0.00	\$79.01	
010-005-002-30	COMAI WILLIAM L & WELLS ANNA R	139	\$858.36	\$858.36	\$0.00	07/22/2019
010-005-002-40	COMAI DAVID W	140	\$675.39	\$0.00	\$675.39	
010-005-002-50	COMAI DAVID & MARCIA	141	\$2,298.06	\$2,298.06	\$0.00	08/26/2019
010-005-002-60	COMAI DAVID W	142	\$1,143.57	\$0.00	\$1,143.57	
010-005-002-70	KALKASKA MOOSE LODGE #2348	143	\$2,816.20	\$2,816.20	\$0.00	07/29/2019

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<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>
010-005-002-80	COMAI WILLIAM L	144	\$543.02	\$543.02	\$0.00	07/22/2019
010-005-002-90	COMAI BRIAN JOHN & ANGELA R	145	\$454.93	\$0.00	\$454.93	
010-005-003-00	HENDRY DONNIE J & NICE THERESA	146	\$532.34	\$0.00	\$532.34	
010-005-004-01	SHERWOOD STEPHEN C & AMANDA M	147	\$589.89	\$589.89	\$0.00	07/22/2019
010-005-004-10	COMAI DAVID & MARCIA	148	\$856.44	\$0.00	\$856.44	
010-005-004-20	COMAI DAVID & MARCIA	149	\$425.46	\$0.00	\$425.46	
010-005-004-30	INGERSOLL VAN K & CARRIE L	150	\$333.54	\$0.00	\$333.54	
010-005-004-35	COMAI DAVID & MARCIA	151	\$2,925.29	\$0.00	\$2,925.29	
010-005-004-40	COMAI DAVID W	152	\$282.92	\$0.00	\$282.92	
010-005-005-00	STRAYER CHRISTINE	153	\$1,271.17	\$1,271.17	\$0.00	07/16/2019
010-005-005-15	COMMENT ALFRED L & LORELEI	154	\$640.00	\$0.00	\$640.00	
010-005-005-20	WOODRUFF RICHARD O	155	\$390.68	\$0.00	\$390.68	
010-005-005-25	WOODRUFF RAYMOND C & SUE A	156	\$414.86	\$414.86	\$0.00	08/20/2019
010-005-005-30	BURNS PHILLIP	157	\$217.44	\$217.44	\$0.00	08/26/2019
010-005-005-35	WOODRUFF RAYMOND C & SUE A	158	\$841.49	\$0.00	\$841.49	
010-005-005-40	GRUDENICH DAVID M	159	\$626.07	\$0.00	\$626.07	
010-005-005-52	CLOUS SHAWN M	160	\$231.07	\$231.07	\$0.00	07/11/2019
010-005-005-55	SCHOLL SANDRA K	161	\$614.34	\$614.34	\$0.00	07/12/2019
010-005-005-65	AVERY ROSS	163	\$665.62	\$0.00	\$665.62	
010-005-005-70	BUMFORD DOUGLAS B & NORMA J	164	\$998.08	\$998.08	\$0.00	08/10/2019
010-005-005-80	EISELER STEPHEN L & PATRICIA A	165	\$1,413.98	\$0.00	\$1,413.98	
010-005-005-85	EISELER STEPHEN L & PATRICIA A	166	\$890.63	\$0.00	\$890.63	
010-005-005-90	521 THOMAS LLC	167	\$1,342.45	\$0.00	\$1,342.45	
010-005-005-96	TOOMEY NELSON & IVY	168	\$1,355.77	\$1,355.77	\$0.00	07/12/2019
010-005-006-11	COMAI DAVID W & MARCIA L	169	\$1,178.18	\$0.00	\$1,178.18	
010-005-006-12	CHEESEMAN TERRY & JOAN	170	\$2,176.27	\$2,176.27	\$0.00	08/26/2019
010-005-006-13	PORTER STEVEN & JENNIFER	171	\$707.17	\$0.00	\$707.17	
010-005-006-14	COMAI DAVID W & MARCIA L	172	\$53.76	\$0.00	\$53.76	
010-005-006-16	LEE KYLE ANDREW	173	\$1,899.22	\$0.00	\$1,899.22	
010-005-006-17	COMAI MICHAEL D	174	\$95.08	\$0.00	\$95.08	
010-005-006-19	KIBBY LOUIS & KRISTINE	175	\$985.25	\$0.00	\$985.25	
010-005-006-21	IOTT JOSEPH M	176	\$95.08	\$0.00	\$95.08	
010-005-006-22	IOTT JOSEPH M & LINDSAY	177	\$1,253.57	\$0.00	\$1,253.57	
010-005-006-23	COMAI DAVID & MARCIA	178	\$53.76	\$0.00	\$53.76	
010-005-006-24	GREEN DANIEL	179	\$821.75	\$0.00	\$821.75	
010-005-006-26	COMAI DAVID W JR & COMAI DAVID W	180	\$851.40	\$0.00	\$851.40	
010-005-006-27	COMAI DAVID W & MARCIA L	181	\$53.76	\$0.00	\$53.76	
010-005-006-28	BEHM BRIAN	182	\$95.08	\$0.00	\$95.08	
010-005-006-29	BEHM BRIAN	183	\$95.08	\$0.00	\$95.08	
010-005-006-30	HORTON JERRY	184	\$991.69	\$0.00	\$991.69	
010-005-006-35	STEVENS ROBERT & MARTHA	185	\$1,229.73	\$0.00	\$1,229.73	
010-005-006-40	RICHARD ALLEN INC	186	\$1,485.07	\$0.00	\$1,485.07	
010-005-006-45	LEWANDOWSKI KATHLEEN	187	\$1,203.03	\$1,203.03	\$0.00	07/11/2019
010-005-006-50	HANS FREDERICK V & ELIZABETH A	188	\$736.89	\$736.89	\$0.00	07/22/2019
010-005-006-55	VYVERBERG DONALD & JILL	189	\$1,014.74	\$0.00	\$1,014.74	
010-005-006-60	GOLDEN CHRISTOPHER J & LORI	190	\$143.06	\$0.00	\$143.06	
010-005-006-65	GOLDEN CHRISTOPHER J & LORI	191	\$1,168.03	\$0.00	\$1,168.03	
010-005-006-70	TAYLOR PATRICK	192	\$663.76	\$663.76	\$0.00	08/26/2019
010-005-006-75	BURNS PHILLIP S	193	\$285.44	\$0.00	\$285.44	
010-005-006-80	CHISSUS CRAIG M & PAULA J	194	\$603.44	\$0.00	\$603.44	
010-005-006-85	CHOATE ANGELA J	195	\$960.46	\$0.00	\$960.46	
010-005-006-90	SNYDER RANDOLPH D & MELISSA M	196	\$969.95	\$0.00	\$969.95	
010-005-007-01	BROWN DONALD L & FRANCES L TRUST	197	\$974.74	\$974.74	\$0.00	08/05/2019
010-005-007-10	BROWN MICHAEL DAVID	198	\$94.27	\$94.27	\$0.00	08/26/2019
010-005-008-00	JACKSON EDNA M	199	\$618.48	\$618.48	\$0.00	08/05/2019
010-005-009-00	PAYNE SYLVIA	200	\$99.47	\$99.47	\$0.00	07/16/2019
010-005-009-10	PAYNE SYLVIA	201	\$256.77	\$256.77	\$0.00	07/16/2019
010-005-012-01	VOWELS SUSAN J TRUST	202	\$143.32	\$0.00	\$143.32	
010-005-012-02	WREDE TRAVIS	203	\$1,031.00	\$1,031.00	\$0.00	08/28/2019
010-005-012-03	PIATT KENNITH RICHARD	204	\$365.49	\$0.00	\$365.49	
010-005-012-04	PIATT GARY A & DEBORAH L	205	\$661.86	\$0.00	\$661.86	
010-005-013-02	BOSMAN HOWARD R & SANDRA I	206	\$1,051.62	\$1,051.62	\$0.00	07/16/2019
010-005-013-10	DARLING STACEY L	207	\$766.46	\$0.00	\$766.46	
010-005-013-20	CHERWINSKI JUSTIN R & AMANDA K	208	\$810.40	\$810.40	\$0.00	08/20/2019
010-006-001-00	SPENCER DOUGLAS & HOLLY	209	\$184.04	\$0.00	\$184.04	
010-006-001-10	SPENCER DOUGLAS & HOLLY	210	\$7,888.80	\$0.00	\$7,888.80	

**Paid/Unpaid Report (As of Settlement)  
orange PD-UNPD**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-006-002-00	GIGANTI VINCENT & MIKE	211	\$273.12	\$0.00	\$273.12	
010-006-002-03	TOTH JOSEPH J	212	\$422.53	\$0.00	\$422.53	
010-006-002-04	MORRILL KARLA L	213	\$1,139.53	\$0.00	\$1,139.53	
010-006-002-05	ATCHISON JAMES L & NANCY L	214	\$2,108.59	\$0.00	\$2,108.59	
010-006-002-06	CHRISTOPULOS GEORGE & GASAWAY ST	215	\$120.70	\$120.70	\$0.00	07/22/2019
010-006-002-07	STALEY MICHAEL K & DANNY P	216	\$216.52	\$216.52	\$0.00	08/26/2019
010-006-002-08	JACKSON SCOTT	217	\$286.70	\$0.00	\$286.70	
010-006-002-09	CHARLES THOMAS MAVIS LIVING TRUST	218	\$290.46	\$0.00	\$290.46	
010-006-002-10	JOHNSON RICHARD M	219	\$730.90	\$0.00	\$730.90	
010-006-002-11	STRUBLE CARL J & DEBORAH J	220	\$290.46	\$0.00	\$290.46	
010-006-002-12	CLARK IRENE M	221	\$309.32	\$309.32	\$0.00	07/22/2019
010-006-002-13	JACKSON SCOTT E	222	\$290.46	\$0.00	\$290.46	
010-006-002-14	GIGANTI VINCENT T	223	\$56.70	\$0.00	\$56.70	
010-006-002-15	GIGANTI VINCENT T	224	\$400.46	\$0.00	\$400.46	
010-006-002-20	MERLIE SCOTT & TAMI	225	\$113.14	\$0.00	\$113.14	
010-006-004-00	SYTKOWSKI KENNETH & LINDA K	227	\$2,622.41	\$0.00	\$2,622.41	
010-006-005-03	PROUGH ROY H JR & MICHELLE L	228	\$1,792.11	\$0.00	\$1,792.11	
010-006-005-05	PROUGH SANDRA	229	\$38.02	\$0.00	\$38.02	
010-006-005-10	NOLAN MARTIN J II & AMY L	230	\$588.95	\$0.00	\$588.95	
010-006-005-20	PROUGH ROY H JR & MICHELLE L	231	\$813.85	\$0.00	\$813.85	
010-006-005-25	PROUGH SANDRA	232	\$28.86	\$0.00	\$28.86	
010-006-005-30	PROUGH SANDRA	233	\$28.86	\$0.00	\$28.86	
010-006-005-35	PROUGH SANDRA	234	\$28.86	\$0.00	\$28.86	
010-006-005-40	HELLER DANIEL R	235	\$445.21	\$0.00	\$445.21	
010-006-005-45	PEACOCK DEBBIE	236	\$32.40	\$0.00	\$32.40	
010-006-005-50	PEACOCK DEBBIE	237	\$533.52	\$0.00	\$533.52	
010-006-005-55	LUND GRANT	238	\$67.85	\$0.00	\$67.85	
010-006-005-60	DEXTER DAVID E & NICOLE C	239	\$430.48	\$430.48	\$0.00	07/11/2019
010-006-007-00	KNAPP SHANNON & TAMELA	240	\$844.69	\$0.00	\$844.69	
010-007-001-00	WAY BEN & DOSS JESSICA	241	\$351.90	\$351.90	\$0.00	07/11/2019
010-007-001-10	CAPTAIN ASHLEY M	242	\$736.16	\$0.00	\$736.16	
010-007-001-15	CZAPSKI STEPHANIE M	243	\$578.75	\$0.00	\$578.75	
010-007-001-20	STONE WILLIAM L & JUDY M	244	\$170.17	\$0.00	\$170.17	
010-007-001-25	PROUGH LAURA J & PROUGH JUSTIN J	245	\$434.82	\$434.82	\$0.00	07/16/2019
010-007-001-50	RIECK ROBERT J & TIA N	246	\$3,342.44	\$0.00	\$3,342.44	
010-007-002-00	RIECK RICHARD OTTO SR TRUST	247	\$214.32	\$0.00	\$214.32	
010-007-003-00	RIECK RICHARD OTTO SR TRUST	248	\$537.39	\$0.00	\$537.39	
010-007-004-00	RIECK RICHARD OTTO SR TRUST	249	\$170.53	\$0.00	\$170.53	
010-007-004-50	RIECK RICHARD OTTO SR TRUST	250	\$154.54	\$0.00	\$154.54	
010-007-005-01	VYVERBERG TRUST ET AL	251	\$510.10	\$510.10	\$0.00	07/16/2019
010-007-005-10	VYVERBERG BARBARA J	252	\$771.85	\$771.85	\$0.00	08/26/2019
010-007-005-15	VYVERBERG TRUST ET AL	253	\$340.94	\$340.94	\$0.00	07/16/2019
010-007-006-00	RYNBRANDT JEFFREY A & JENNIFER W	254	\$434.53	\$0.00	\$434.53	
010-007-007-00	VYVERBERG TRUST ET AL	255	\$484.66	\$484.66	\$0.00	07/16/2019
010-007-008-00	LENHART WILLIAM H & ROBIN M	256	\$555.30	\$0.00	\$555.30	
010-007-009-00	VYVERBERG TRUST ET AL	257	\$71.53	\$71.53	\$0.00	07/16/2019
010-007-010-00	HANNA THOMAS	258	\$261.50	\$261.50	\$0.00	07/11/2019
010-008-001-00	BIRD EMMA JEAN TRUST	259	\$1,298.88	\$0.00	\$1,298.88	
010-008-001-15	ALDRICH TREVOR & SIMMONS TASHA	261	\$1,718.34	\$0.00	\$1,718.34	
010-008-001-16	BIRD DUANE M ESTATE	262	\$468.59	\$0.00	\$468.59	
010-008-002-00	KAY RICHARD M & ANITA RANEE	263	\$802.00	\$802.00	\$0.00	08/28/2019
010-008-002-10	OWEN GARY DAY	264	\$1,078.36	\$0.00	\$1,078.36	
010-008-002-15	DAVENPORT DAVID M & DARLENE H	265	\$408.02	\$0.00	\$408.02	
010-008-002-20	THOMAS RICHARD D	266	\$237.83	\$119.20	\$118.63	07/18/2019
010-008-002-25	ALBERTS KRISTI A	267	\$742.74	\$0.00	\$742.74	
010-008-002-30	PARKER RICHARD W & ALICE	268	\$338.23	\$338.23	\$0.00	07/11/2019
010-008-002-35	PETERS THOMAS K & ALANA	269	\$622.25	\$0.00	\$622.25	
010-008-002-40	ESCH TIMOTHY & MITCHELL SHARON	270	\$682.87	\$0.00	\$682.87	
010-008-002-51	RAUDMAN RICHARD E & DORENA	271	\$79.20	\$0.00	\$79.20	
010-008-002-52	PATTERSON JENNIFER LYN	272	\$727.16	\$0.00	\$727.16	
010-008-002-61	RAUDMAN RICHARD E & DORENA	273	\$1,269.09	\$0.00	\$1,269.09	
010-008-002-62	DEUR MICHAEL J & DOZIER HEATHER M	274	\$497.71	\$0.00	\$497.71	
010-008-002-63	RAUDMAN RICHARD E & DORENA	275	\$53.22	\$0.00	\$53.22	
010-008-002-64	RAUDMAN RICHARD E & DORENA	276	\$53.22	\$0.00	\$53.22	
010-008-002-67	RAUDMAN RICHARD E & DORENA	277	\$108.28	\$0.00	\$108.28	
010-008-002-68	RAUDMAN RICHARD E & DORENA	278	\$102.07	\$0.00	\$102.07	

**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-008-002-70	VILLEMONTÉ ROBIN E	279	\$313.11	\$0.00	\$313.11	
010-008-002-75	FORD TIMOTHY JR & JESSICA	280	\$344.11	\$344.11	\$0.00	07/11/2019
010-008-003-00	RODGERS PATRICIA	281	\$2,370.06	\$0.00	\$2,370.06	
010-008-005-00	STONE WILLIAM L & JUDY M	282	\$1,223.50	\$0.00	\$1,223.50	
010-008-005-10	KLINE DANIEL LEE & KIM MARIE	283	\$118.31	\$0.00	\$118.31	
010-008-005-15	PROUGH LAURA J & PROUGH MARK A	284	\$553.49	\$553.49	\$0.00	07/29/2019
010-008-007-00	VYVERBERG RANDALL LEE & NORMA ANN	285	\$1,671.61	\$1,671.61	\$0.00	08/05/2019
010-008-008-00	GALE NELSON & RATHKE TODD & MARY	286	\$603.80	\$0.00	\$603.80	
010-008-009-00	KRUMLAUF RONALD D	287	\$978.94	\$978.94	\$0.00	07/16/2019
010-008-011-00	SIETING ROGER W	288	\$876.73	\$876.73	\$0.00	08/05/2019
010-009-001-01	LITTLE BILLY & JANET M	290	\$150.89	\$0.00	\$150.89	
010-009-001-05	BELL JEFF	291	\$75.62	\$0.00	\$75.62	
010-009-001-10	BELL JEFF	292	\$75.62	\$0.00	\$75.62	
010-009-001-15	BELL JEFF	293	\$75.62	\$0.00	\$75.62	
010-009-001-20	BELL JEFF	294	\$75.62	\$0.00	\$75.62	
010-009-001-25	BELL JEFFERY	295	\$740.25	\$0.00	\$740.25	
010-009-001-30	BELL JEFF	296	\$141.80	\$0.00	\$141.80	
010-009-002-00	KELLOGG LIMITED FAMILY PAR	297	\$776.56	\$776.56	\$0.00	07/19/2019
010-009-002-10	KELLOGG LIMITED FAMILY PAR	298	\$1,166.55	\$1,166.55	\$0.00	07/19/2019
010-009-002-16	MONTE DONALD C	299	\$2,948.90	\$0.00	\$2,948.90	
010-009-002-20	RICH ADAM C & LORI D	300	\$743.17	\$743.17	\$0.00	07/22/2019
010-009-002-30	MCDOWELL JAMES W & JENNIFER L	301	\$1,581.14	\$0.00	\$1,581.14	
010-009-003-00	SCHOEN ERNEST	302	\$567.83	\$567.83	\$0.00	08/26/2019
010-009-004-00	EDWARD & JUNE KELLOGG FOUNDATION	303	\$1,527.29	\$0.00	\$1,527.29	
010-009-005-01	OSEN KENNETH L	304	\$738.00	\$738.00	\$0.00	08/26/2019
010-009-005-05	THOMAS DOUGLAS	305	\$180.78	\$180.78	\$0.00	07/11/2019
010-009-005-10	MALBOUEF CHAD A	306	\$1,140.28	\$0.00	\$1,140.28	
010-009-005-15	VARGO TIMOTHY L & JILL E	307	\$478.26	\$0.00	\$478.26	
010-009-005-21	HEART & HOMES LLC	308	\$2,796.80	\$0.00	\$2,796.80	
010-009-005-25	MIHLBACH SHANNON	309	\$839.54	\$839.54	\$0.00	07/11/2019
010-009-005-35	RAPOZA ARTHUR	310	\$433.83	\$0.00	\$433.83	
010-009-005-40	SWECKARD CHARITY&DEFREITAS KENRIC	311	\$2,076.00	\$0.00	\$2,076.00	
010-009-005-45	HENDERSON NANCY E	312	\$493.82	\$0.00	\$493.82	
010-009-006-01	FITZGERALD JIM E & HOLLY C	313	\$2,629.35	\$0.00	\$2,629.35	
010-009-006-10	JONES RONALD O	314	\$655.65	\$0.00	\$655.65	
010-009-007-00	SANCHEZ-TELLO ALBERTO F & DEBORAH	315	\$437.71	\$437.71	\$0.00	07/19/2019
010-009-007-21	TRUST NO 8	316	\$131.98	\$0.00	\$131.98	
010-009-007-25	TRUST NO 8	317	\$124.45	\$0.00	\$124.45	
010-009-007-30	TRUST NO 8	318	\$124.45	\$0.00	\$124.45	
010-009-007-35	TRUST NO 8	319	\$938.27	\$0.00	\$938.27	
010-009-007-40	TRUST NO 8	320	\$433.05	\$0.00	\$433.05	
010-009-008-00	ELKINS FRANCES ANN	321	\$400.66	\$0.00	\$400.66	
010-009-008-10	EDMONSON WILLIAM K	322	\$1,618.99	\$0.00	\$1,618.99	
010-009-008-20	BUSH ROBERT C	323	\$383.21	\$0.00	\$383.21	
010-009-008-30	TRACEY VERNON E & MARGARET LEIGH	324	\$468.31	\$0.00	\$468.31	
010-009-009-00	MARTIN WILLIAM & DENISE TRUST	325	\$2,288.63	\$0.00	\$2,288.63	
010-009-010-00	FITZGERALD JIM & CHADWICK HOLLY	326	\$237.28	\$0.00	\$237.28	
010-009-011-01	DEEDS MARY KARIN	327	\$714.37	\$0.00	\$714.37	
010-009-011-10	KRUMLAUF JESSE	328	\$543.23	\$0.00	\$543.23	
010-009-012-10	ROSEWARNE ANGELA C TRUST	330	\$911.66	\$911.66	\$0.00	08/10/2019
010-010-001-00	PARRITT EVERETT M	331	\$165.95	\$0.00	\$165.95	
010-010-001-06	WOODHAMS MARTIN R	332	\$68.47	\$0.00	\$68.47	
010-010-001-07	WOODHAMS MARTIN R & ROBERTA D	333	\$41.33	\$0.00	\$41.33	
010-010-001-08	WOODHAMS MARTIN R & ROBERTA D	334	\$41.30	\$0.00	\$41.30	
010-010-001-09	WOODHAMS MARTIN R & ROBERTA D	335	\$41.30	\$0.00	\$41.30	
010-010-001-10	PARRITT EVERETT M	336	\$121.19	\$0.00	\$121.19	
010-010-001-25	HENDRICKS IVAL E & SUSAN E TRUST	337	\$977.86	\$977.86	\$0.00	07/25/2019
010-010-001-30	SWIKOSKI CLAY	338	\$267.06	\$0.00	\$267.06	
010-010-002-00	KELLY ALLEN M & EDWARD	339	\$1,115.43	\$0.00	\$1,115.43	
010-010-003-00	CREIGHTON BRANDON	340	\$269.80	\$0.00	\$269.80	
010-010-004-00	LAKE STATES LAND LLC	341	\$539.50	\$539.50	\$0.00	08/20/2019
010-010-004-10	SPARKS JOSEPH	342	\$653.41	\$0.00	\$653.41	
010-010-004-20	MIDDAUGH TONYA M	343	\$636.09	\$0.00	\$636.09	
010-010-005-00	ROSTKOWYCZ MYROSLAW & BABETTE	344	\$671.82	\$0.00	\$671.82	
010-010-006-00	HELSEL EDWIN L & JUDY M	345	\$684.62	\$684.62	\$0.00	08/28/2019
010-010-007-00	HELSEL EDWIN L & JUDY M	346	\$550.05	\$550.05	\$0.00	08/28/2019

**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-010-010-00	HOCKMAN ED & WENDY J	347	\$896.14	\$0.00	\$896.14	
010-010-011-00	SCARLETT S THEISEN FAMILY TRUST	348	\$610.61	\$0.00	\$610.61	
010-010-012-00	MURRAY ROBERT J	349	\$231.33	\$0.00	\$231.33	
010-010-012-10	HUNT LOUIS C & CLETA D	350	\$744.78	\$0.00	\$744.78	
010-010-012-20	URBANSKI ROBERT & CHERYL A	351	\$225.41	\$225.41	\$0.00	08/05/2019
010-010-012-30	HILLARD BENJAMIN & GLORIA TRUST	352	\$830.07	\$830.07	\$0.00	07/12/2019
010-010-013-01	LAKIES GARY A	353	\$653.73	\$653.73	\$0.00	08/26/2019
010-010-013-05	HOPKINS FREESE B ESTATE	354	\$888.28	\$0.00	\$888.28	
010-010-013-10	PATTERSON JEFFREY S & TERESA P	355	\$906.00	\$0.00	\$906.00	
010-010-013-50	GOLDEN LAWANA K	356	\$768.73	\$0.00	\$768.73	
010-010-013-60	GOLDEN HOWARD A	357	\$311.14	\$0.00	\$311.14	
010-010-014-00	SIX KIDS INDUSTRIES INC	358	\$1,041.31	\$0.00	\$1,041.31	
010-010-015-00	ASSENMACHER NICHOLAS J	359	\$1,546.50	\$0.00	\$1,546.50	
010-011-001-55	ARSNOE TERRY L & CYNTHIA G	361	\$481.32	\$0.00	\$481.32	
010-011-003-00	LUND ROLAND A	363	\$1,180.23	\$0.00	\$1,180.23	
010-011-004-01	JENKINS LYNN & BIRGY BRAD & MARY JO	365	\$691.08	\$691.08	\$0.00	07/29/2019
010-011-004-02	ARSNOE TERRY L & CYNTHIA G	366	\$434.56	\$0.00	\$434.56	
010-011-005-01	JENKINS SHANE & ARSNOE TERRY	367	\$465.76	\$0.00	\$465.76	
010-011-005-10	TURNIPSEED MARY J	368	\$314.94	\$0.00	\$314.94	
010-011-006-02	GALLIA SHELLY A	369	\$444.45	\$0.00	\$444.45	
010-011-006-10	BALL SUSAN DAWN	370	\$1,117.17	\$0.00	\$1,117.17	
010-011-006-15	JENKINS TROY A	371	\$19.05	\$0.00	\$19.05	
010-011-006-20	BALL SUSAN D & BALL TREVOR J	372	\$741.55	\$0.00	\$741.55	
010-011-006-31	JENKINS SHANE A & ARSNOE TERRY L	373	\$444.45	\$0.00	\$444.45	
010-011-006-35	JENKINS TROY A	374	\$844.91	\$0.00	\$844.91	
010-011-007-00	RIEGLER RICHARD J & CINDY L	375	\$594.58	\$594.58	\$0.00	07/25/2019
010-011-009-00	BALL SUSAN DAWN	376	\$28.58	\$28.58	\$0.00	08/10/2019
010-011-010-00	HARTZELL STEVEN W & ALLISON R	377	\$738.01	\$738.01	\$0.00	08/26/2019
010-011-012-00	SIETING KENT A & LINDA L	378	\$1,012.29	\$0.00	\$1,012.29	
010-011-013-00	ARSNOE TERRY L & CYNTHIA G	379	\$82.22	\$0.00	\$82.22	
010-011-013-10	PORTER CLARA B	380	\$946.17	\$946.17	\$0.00	08/26/2019
010-011-014-00	LESERT CLARENCE L & CAROL L	381	\$431.84	\$0.00	\$431.84	
010-011-015-01	TURNIPSEED JAKE	383	\$679.36	\$0.00	\$679.36	
010-011-015-02	LAFF LLC	384	\$1,616.12	\$1,616.12	\$0.00	08/05/2019
010-012-001-00	PIERSON CREEK CLUB	385	\$877.93	\$877.93	\$0.00	08/28/2019
010-012-002-00	ROZWOD BERNICE ESTATE	386	\$950.74	\$0.00	\$950.74	
010-012-003-00	TURNIPSEED VIVIAN TRUST	387	\$828.84	\$828.84	\$0.00	08/05/2019
010-012-004-00	KELLER JEFFREY R	388	\$1,318.78	\$1,318.78	\$0.00	07/16/2019
010-012-006-00	GILLINGS MICHAEL S & THERESA A	389	\$249.99	\$249.99	\$0.00	07/11/2019
010-012-007-00	LAFF LLC & TURNIPSEED VIVIAN TRUST	390	\$1,700.20	\$1,700.20	\$0.00	08/05/2019
010-012-009-00	HERMAN GARY & BARBARA	391	\$539.50	\$0.00	\$539.50	
010-012-012-01	SZOSTKOWSKI ROBERT C & SHARONE M	392	\$267.82	\$267.82	\$0.00	07/23/2019
010-012-012-10	VERMEESCH MELVIN & MARY	393	\$282.92	\$282.92	\$0.00	07/16/2019
010-012-012-21	KOSKELLA MARTIN P & DEBORAH	394	\$873.63	\$0.00	\$873.63	
010-012-012-30	FLANIGAN BARBARA A	395	\$494.51	\$0.00	\$494.51	
010-012-012-40	FLANIGAN BARBARA	396	\$79.40	\$0.00	\$79.40	
010-013-001-00	GALLIUGH RONALD & REGINA	397	\$255.98	\$255.98	\$0.00	08/26/2019
010-013-001-10	RICHARDSON DERRICK & SHERYL	398	\$255.98	\$255.98	\$0.00	08/26/2019
010-013-001-20	ROURKE PAUL & CATHLEEN	399	\$158.42	\$158.42	\$0.00	08/26/2019
010-013-001-30	IOTT CHRIS	400	\$158.42	\$158.42	\$0.00	08/26/2019
010-013-001-40	FISCHER RANDALL & KAREN	401	\$158.42	\$158.42	\$0.00	08/26/2019
010-013-001-50	VERGOTE CHARLEY & MELANIE	402	\$158.42	\$158.42	\$0.00	08/26/2019
010-013-002-00	WHITEHOUSE ALAN & DARLENE	403	\$1,010.46	\$0.00	\$1,010.46	
010-013-002-10	IOTT FARM REAL ESTATE LLC	404	\$260.61	\$260.61	\$0.00	08/26/2019
010-013-003-00	GILBERT CHRYSAL E	405	\$1,061.75	\$1,061.75	\$0.00	08/20/2019
010-013-004-00	OTTO JON P	406	\$468.94	\$468.94	\$0.00	07/22/2019
010-013-005-00	BERNATH ROSEMARY	407	\$761.33	\$761.33	\$0.00	07/19/2019
010-013-006-00	BERNATH ROSEMARY	408	\$38.02	\$38.02	\$0.00	07/19/2019
010-013-007-00	IOTT FARM REAL ESTATE LLC	409	\$491.66	\$491.66	\$0.00	08/26/2019
010-013-007-10	VANDERKOOOL GREG & BARBARA	410	\$282.92	\$282.92	\$0.00	07/23/2019
010-013-007-20	MITCHELL RAYMOND E	411	\$682.71	\$0.00	\$682.71	
010-013-007-30	SPRATT GLENN E & JANETTE S	412	\$427.18	\$427.18	\$0.00	08/19/2019
010-013-007-40	WESTON SUSAN L	413	\$652.09	\$0.00	\$652.09	
010-013-008-55	MCLEAN LAURA	415	\$2,670.50	\$2,670.50	\$0.00	07/16/2019
010-013-010-00	VELFLING RUDY J	417	\$588.53	\$588.53	\$0.00	08/05/2019
010-013-011-55	WILLISON TAMRA L	419	\$424.25	\$0.00	\$424.25	

**Paid/Unpaid Report (As of Settlement)  
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<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>
010-013-012-00	HAYDEN RICHARD & HELEN	420	\$501.42	\$0.00	\$501.42	
010-013-013-00	SMITH JOEL	421	\$1,932.68	\$0.00	\$1,932.68	
010-013-013-10	IOTT FARM REAL ESTATE LLC	422	\$488.97	\$488.97	\$0.00	08/26/2019
010-013-014-00	DANIELS LOIS GENE	423	\$1,656.41	\$0.00	\$1,656.41	
010-013-014-10	WILEY DAVID S & MARY ETHEL	424	\$94.27	\$94.27	\$0.00	08/28/2019
010-013-014-20	TROWBRIDGE NEWTON L & CONCELLA J	425	\$241.77	\$0.00	\$241.77	
010-013-015-00	MILLER BRENT G & PAULA M	426	\$1,198.34	\$1,198.34	\$0.00	08/26/2019
010-013-016-00	CORNWALL DAVID L & SHEILA S	427	\$610.61	\$0.00	\$610.61	
010-013-017-00	IOTT FARM REAL ESTATE LLC	428	\$488.97	\$488.97	\$0.00	08/26/2019
010-014-001-00	SIETING KENT A & LINDA L	429	\$740.41	\$0.00	\$740.41	
010-014-001-20	SIETING KENT A & LINDA L	430	\$770.21	\$0.00	\$770.21	
010-014-003-01	SHELTON ERIC & JENNIFER	432	\$680.74	\$0.00	\$680.74	
010-014-004-00	MILLER CRAIG A & LISA M	434	\$964.93	\$0.00	\$964.93	
010-014-005-00	LUND ILA K	435	\$1,598.86	\$0.00	\$1,598.86	
010-014-005-05	LUND ILA K	436	\$656.52	\$0.00	\$656.52	
010-014-006-00	JENKINS SHANE	437	\$752.48	\$0.00	\$752.48	
010-014-006-10	MARTINSON SCOTT J	438	\$448.40	\$0.00	\$448.40	
010-014-006-20	JENKINS SHANE A	439	\$1,140.38	\$0.00	\$1,140.38	
010-014-007-01	SPENCER MELVIN L	441	\$704.70	\$704.70	\$0.00	07/29/2019
010-014-007-10	SPENCER SUSAN J	442	\$506.36	\$0.00	\$506.36	
010-014-007-15	SPENCER NATHAN T & LEAH R	443	\$135.77	\$135.77	\$0.00	07/29/2019
010-014-008-00	SMITH STEWART & TERESA	445	\$787.35	\$0.00	\$787.35	
010-014-008-10	DENSMORE MARGARET M	446	\$912.06	\$0.00	\$912.06	
010-014-009-00	PETERS ROBERT L JR	447	\$335.79	\$0.00	\$335.79	
010-014-010-55	RAPOZA ARTHUR A	449	\$1,287.76	\$0.00	\$1,287.76	
010-014-011-00	SHEFFER HAROLD D & AUDREY M	450	\$421.66	\$0.00	\$421.66	
010-014-011-20	FOCHTMAN JAMES & JANE TRUST	452	\$869.10	\$0.00	\$869.10	
010-014-012-00	PACIFIC PETER	453	\$265.19	\$0.00	\$265.19	
010-015-001-00	HENDRICKS ERIC & WOODHAMS ROBERT.	454	\$431.11	\$431.11	\$0.00	08/26/2019
010-015-002-00	SCHAVE VIRGIL K	455	\$354.25	\$0.00	\$354.25	
010-015-002-10	SEE DUSTIN J	456	\$774.19	\$0.00	\$774.19	
010-015-002-20	BROOKS NICHOLAS A & LALLY BRITTANY	457	\$1,300.50	\$0.00	\$1,300.50	
010-015-003-00	WAGENSCHUTZ TIMOTHY	458	\$563.64	\$0.00	\$563.64	
010-015-004-00	MILLER CRAIG A & LISA M	459	\$257.02	\$0.00	\$257.02	
010-015-005-01	HOPPER TIMOTHY J	460	\$415.00	\$0.00	\$415.00	
010-015-005-11	COMAI DAVID W	461	\$2,049.78	\$2,049.78	\$0.00	08/26/2019
010-015-005-12	HUNTINGTON NATIONAL BANK	462	\$2,016.64	\$0.00	\$2,016.64	
010-015-005-15	MOREHEAD DONNA L	463	\$541.31	\$0.00	\$541.31	
010-015-005-20	DUDAN JAMES S	464	\$415.00	\$415.00	\$0.00	08/28/2019
010-015-005-25	CZAJKA NANCY L	465	\$447.12	\$447.12	\$0.00	08/28/2019
010-015-005-30	JOHNSTON LEO A	466	\$813.97	\$0.00	\$813.97	
010-015-005-35	BARTON MICHAEL A ET AL	467	\$779.48	\$0.00	\$779.48	
010-015-005-40	DART DENNIS B	468	\$728.62	\$0.00	\$728.62	
010-015-005-45	GLASS JULIE A	469	\$836.20	\$0.00	\$836.20	
010-015-005-50	WHITE WILLIAM G	470	\$415.00	\$0.00	\$415.00	
010-015-005-55	NICHOLS STEVEN J & DONNA J	471	\$415.00	\$415.00	\$0.00	08/08/2019
010-015-005-60	BORAWSKI ROBERT G	472	\$415.00	\$0.00	\$415.00	
010-015-006-00	BROWER STEPHEN & BROWER BENJAMIN	473	\$567.31	\$567.31	\$0.00	08/19/2019
010-015-007-00	BROWER P STEPHEN & JANICE L	474	\$6,737.24	\$6,737.24	\$0.00	08/19/2019
010-015-008-01	SHEFFER HAROLD D & CLEM GARY R	476	\$62.87	\$62.87	\$0.00	07/16/2019
010-015-008-02	SHEFFER HAROLD D & AUDREY M	477	\$1,902.78	\$0.00	\$1,902.78	
010-015-008-10	CLEM BELVA KAY	478	\$443.36	\$0.00	\$443.36	
010-015-009-00	HUNTING WALTER C & ARNOLD CAROLYN	479	\$1,067.06	\$1,067.06	\$0.00	08/19/2019
010-015-010-00	BIELAWSKI LINDA MAY	480	\$32.97	\$32.97	\$0.00	07/29/2019
010-015-011-00	MAGLEY RANDALL J II	481	\$114.46	\$0.00	\$114.46	
010-015-012-00	BIELAWSKI LINDA MAY	482	\$32.97	\$32.97	\$0.00	07/29/2019
010-016-001-00	LITTLE TIMOTHY H	483	\$1,239.65	\$1,239.65	\$0.00	08/20/2019
010-016-001-10	BISHOP BRAD & JESSICA	484	\$591.82	\$0.00	\$591.82	
010-016-001-15	MATTHEWS PAUL E & KATHLEEN	485	\$99.47	\$0.00	\$99.47	
010-016-001-16	MATTHEWS PAUL E & KATHLEEN	486	\$609.78	\$0.00	\$609.78	
010-016-001-20	BISHOP BRAD & JESSICA	487	\$1,141.78	\$0.00	\$1,141.78	
010-016-002-00	GOWARD DALE D JR & BARBARA J	488	\$713.10	\$713.10	\$0.00	08/06/2019
010-016-003-11	CUNNINGHAM MARCEL L	489	\$272.83	\$272.83	\$0.00	08/08/2019
010-016-003-15	SULLIVAN LESLIE J & MARY ANN	490	\$565.25	\$0.00	\$565.25	
010-016-003-20	FENN JAMES LEONARD & SHARRON J	491	\$523.14	\$0.00	\$523.14	
010-016-003-31	ERWAY LORETTA & CHRISTOPHER LEE	493	\$429.43	\$0.00	\$429.43	

**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-016-003-32	YATES JOHNEY JR & NAOMI L	494	\$103.40	\$0.00	\$103.40	
010-016-004-00	GRAHAM CAROL	495	\$512.80	\$0.00	\$512.80	
010-016-005-00	TURNBULL CONNIE L	496	\$19.05	\$19.05	\$0.00	08/24/2019
010-016-005-05	TRACEY MICHAEL G	497	\$468.46	\$0.00	\$468.46	
010-016-005-10	TRACEY VIRGIL F & ALEX W	498	\$299.53	\$0.00	\$299.53	
010-016-005-20	GRAHAM MICHAEL K & ANGELA	499	\$1,036.06	\$0.00	\$1,036.06	
010-016-005-30	JAMES CONNIE	500	\$295.19	\$295.19	\$0.00	08/24/2019
010-016-006-01	CLARK WILLIAM P & PHYLLIS M	501	\$291.20	\$0.00	\$291.20	
010-016-006-05	VANDERHORST RYAN	502	\$868.66	\$0.00	\$868.66	
010-016-006-10	WAITE LEWIS & BARBARA	503	\$656.33	\$0.00	\$656.33	
010-016-006-15	SCHRADER RICK	504	\$38.02	\$0.00	\$38.02	
010-016-006-20	FURGESON SCOTT	505	\$818.42	\$0.00	\$818.42	
010-016-006-25	VAN HORN GARY W & LIZABETH	506	\$262.82	\$0.00	\$262.82	
010-016-006-35	DAVIS TIMOTHY & TALICKA DIANE	508	\$356.95	\$356.95	\$0.00	08/05/2019
010-016-006-40	LAKE FIVE INVESTMENTS	509	\$321.41	\$0.00	\$321.41	
010-016-007-00	LOWE WILLIAM J & RUTH E	510	\$940.07	\$940.07	\$0.00	08/20/2019
010-016-008-00	RUSSELL KELLY R & KELLY L	511	\$689.43	\$0.00	\$689.43	
010-016-009-00	GRUNDER GLENWOOD R	512	\$570.85	\$570.85	\$0.00	07/11/2019
010-016-011-00	TAYLOR JOHN F TRUST	513	\$91.00	\$91.00	\$0.00	07/16/2019
010-016-011-10	UMPHREY JEREMY & BRANDI	514	\$301.01	\$301.01	\$0.00	07/16/2019
010-016-011-16	CRANE GALE L ESTATE	515	\$109.93	\$0.00	\$109.93	
010-016-011-20	CAPPS PATSY ANN	516	\$310.34	\$0.00	\$310.34	
010-016-012-00	KOHL JASON & KOHL GERARD&ANNE	517	\$750.68	\$0.00	\$750.68	
010-016-012-10	JULIE A LENZ WILL F. LENZ	518	\$133.78	\$0.00	\$133.78	
010-016-012-20	LENZ WILL F & AMANDA M	519	\$249.87	\$0.00	\$249.87	
010-016-012-42	DAVENPORT WILLIAM G	521	\$162.81	\$162.81	\$0.00	08/20/2019
010-016-012-43	BROWN DENNIS A II	522	\$323.74	\$0.00	\$323.74	
010-016-012-44	DAUGHERTY MICHAEL	523	\$206.13	\$206.13	\$0.00	07/12/2019
010-016-012-50	HUFFMAN SALLY A	524	\$229.51	\$0.00	\$229.51	
010-016-012-60	ILER MICHAEL S	525	\$106.40	\$106.40	\$0.00	07/12/2019
010-016-012-61	CARTMELL PAUL & JENNIFER	526	\$401.04	\$0.00	\$401.04	
010-016-012-62	MOREY JUSTIN J AND MELISSA L	527	\$476.09	\$476.09	\$0.00	07/11/2019
010-016-012-63	MOREY WESLEY & CAROL	528	\$401.97	\$0.00	\$401.97	
010-016-013-01	BLAKE MYRON & BETTY	529	\$486.51	\$486.51	\$0.00	08/26/2019
010-016-013-10	NELSON SCOTT	530	\$193.94	\$0.00	\$193.94	
010-016-015-00	CARNEY RICKY W & DEBRA L	531	\$897.95	\$0.00	\$897.95	
010-016-016-10	SPENCER MARGARET & JARRETT TRUST	532	\$1,262.63	\$1,262.63	\$0.00	08/10/2019
010-016-016-15	SPENCER DEVERE F & CONNIE L	533	\$54.53	\$0.00	\$54.53	
010-016-016-20	SPENCER DEVERE & CONNIE L	534	\$94.16	\$0.00	\$94.16	
010-016-016-30	SPENCER MELVIN L	535	\$135.27	\$135.27	\$0.00	08/08/2019
010-016-016-35	SPENCER MELVIN L	536	\$112.40	\$112.40	\$0.00	08/08/2019
010-016-016-41	SWOPE DOW J & SALLY A	537	\$62.98	\$0.00	\$62.98	
010-016-016-51	CONVERSE MAX C & CATHERINE J	538	\$44.28	\$0.00	\$44.28	
010-016-016-55	LITCHARD JOSHUA	539	\$630.88	\$0.00	\$630.88	
010-016-016-60	HILLER PATRICK J	540	\$805.06	\$0.00	\$805.06	
010-016-017-00	TAYLOR JOHN F TRUST	541	\$280.41	\$280.41	\$0.00	07/16/2019
010-016-018-00	BOLE BARBARA L	542	\$271.54	\$0.00	\$271.54	
010-017-001-01	WILSON KEVIN S & JANET R	543	\$1,146.65	\$1,146.65	\$0.00	08/08/2019
010-017-001-05	KLEOPFER STUART G & ANGELA G	544	\$1,756.05	\$1,756.05	\$0.00	07/23/2019
010-017-001-08	GILLIS KEMP C JR	545	\$3,709.82	\$0.00	\$3,709.82	
010-017-001-10	KRUMLAUF RONALD D	546	\$301.79	\$301.79	\$0.00	07/16/2019
010-017-001-30	BUGAI ANTHONY D & JULIE A	547	\$994.07	\$0.00	\$994.07	
010-017-003-00	KLEOPFER STUART G & ANGELA G	548	\$2,282.60	\$2,282.60	\$0.00	07/23/2019
010-017-005-01	SUDAU DONALD H & JEANNE L	549	\$1,995.65	\$1,995.65	\$0.00	08/26/2019
010-017-005-11	WINKEL JEFFREY K & CAROLYN L	550	\$590.63	\$0.00	\$590.63	
010-017-005-15	COX WILLIAM & YOST ANDREW	551	\$171.24	\$0.00	\$171.24	
010-017-005-20	MISIOLEK KYLE J	552	\$623.97	\$0.00	\$623.97	
010-017-006-00	POLI ANGELO & MELISSA	553	\$481.30	\$481.30	\$0.00	07/12/2019
010-017-007-00	COMER SHAUN K	554	\$416.70	\$416.70	\$0.00	07/29/2019
010-017-007-10	GOULETTE MATTHEW H & JENNIFER L	555	\$589.52	\$0.00	\$589.52	
010-017-007-20	SMITH JOSEPH A	556	\$55.54	\$0.00	\$55.54	
010-017-007-40	SPENCE JOHN K	558	\$372.06	\$0.00	\$372.06	
010-017-007-50	ORR MICHAEL W & STACI L	559	\$804.62	\$0.00	\$804.62	
010-017-008-10	JACOBSON CLARENCE B & GILBERT SARAH	560	\$442.11	\$442.11	\$0.00	07/11/2019
010-017-009-00	REED DONALD L & BONNIE B	561	\$624.37	\$624.37	\$0.00	08/26/2019
010-017-009-10	REED DONALD L	562	\$45.08	\$45.08	\$0.00	08/26/2019



**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-017-009-20	DARRAH FAMILY TRUST	563	\$339.47	\$0.00	\$339.47	
010-017-009-30	SPENCER NATHAN T & LEAH R	564	\$458.70	\$0.00	\$458.70	
010-017-010-00	HALL NEUGENE	565	\$417.41	\$417.41	\$0.00	08/19/2019
010-017-011-00	SOLITRO SALVATORE & VITA ET AL	566	\$92.28	\$0.00	\$92.28	
010-017-011-10	BORGEN CHARLES J	567	\$261.69	\$0.00	\$261.69	
010-017-011-20	STELZER JOHN & SHARI & STELZER LIZ	568	\$541.16	\$0.00	\$541.16	
010-017-012-00	VOLOSEVICH JANEEN & FINFROCK MELIS	569	\$384.78	\$0.00	\$384.78	
010-017-012-10	KLOEPFER BARBARA J & KLOEPFER ADEL	570	\$120.15	\$0.00	\$120.15	
010-017-013-01	WINN ADAM J & AMBER R	571	\$285.13	\$0.00	\$285.13	
010-017-013-10	BAYNE KAREN K	572	\$588.54	\$0.00	\$588.54	
010-017-013-20	HOGER TERRENCE	573	\$106.50	\$0.00	\$106.50	
010-017-013-30	WINN ADAM J & AMBER R	574	\$35.90	\$0.00	\$35.90	
010-017-014-01	LONG JEAN	576	\$212.56	\$0.00	\$212.56	
010-017-014-02	MINDER DANNY P	577	\$248.84	\$0.00	\$248.84	
010-017-014-10	MINDER DANNY P	578	\$728.30	\$0.00	\$728.30	
010-017-014-20	FOREST AREA FEDERAL CREDIT UNION	579	\$273.69	\$0.00	\$273.69	
010-017-015-00	SAMPSON JAMES M	580	\$1,125.95	\$1,125.95	\$0.00	08/26/2019
010-017-016-01	COX ZACHARY L & KATELYN M	581	\$1,176.12	\$0.00	\$1,176.12	
010-017-016-05	THOMPSON HENRY E	582	\$615.95	\$615.95	\$0.00	07/22/2019
010-017-016-10	COX ZACHARY	583	\$4,114.21	\$0.00	\$4,114.21	
010-017-017-00	4900 M66 SW LLC	584	\$4,864.64	\$4,864.64	\$0.00	08/10/2019
010-017-017-10	MINAUDO FILIPPO B	585	\$64.90	\$64.90	\$0.00	07/22/2019
010-018-000-11	BOWMAN JOHN	587	\$823.42	\$0.00	\$823.42	
010-018-000-15	SAWITSKI GERALD N	588	\$272.03	\$272.03	\$0.00	07/23/2019
010-018-000-20	POLI ANGELO A & MELISSA A	589	\$206.55	\$206.55	\$0.00	07/12/2019
010-018-000-40	THOMPSON RAYMOND	590	\$382.28	\$382.28	\$0.00	08/26/2019
010-018-000-45	MUNRO MARILYN & EUGENE	591	\$71.00	\$0.00	\$71.00	
010-018-000-55	BOWMAN JOHN	592	\$344.81	\$0.00	\$344.81	
010-018-001-01	POLI ANGELO A & MELISSA A	593	\$176.95	\$176.95	\$0.00	07/12/2019
010-018-001-05	POLI ANGELO A & MELISSA M	594	\$454.89	\$454.89	\$0.00	07/12/2019
010-018-002-00	BAUER KEN & KOZLOWSKI JOANNA	595	\$491.66	\$251.66	\$240.00	08/26/2019
010-018-002-10	STREASICK GERALD T & MARY M	596	\$254.57	\$254.57	\$0.00	07/11/2019
010-018-002-20	SOLITRO SALVATORE & VITA	597	\$515.87	\$0.00	\$515.87	
010-018-003-00	DISANTO GUISEPPE & CAMPO JOHN	598	\$637.54	\$0.00	\$637.54	
010-018-004-00	POLI ANGELO A & MELISSA A	599	\$204.98	\$204.98	\$0.00	07/12/2019
010-018-005-00	HARWOOD CRAIG M & JOANNA L	600	\$767.94	\$0.00	\$767.94	
010-018-006-00	BORGEN DOYLE J & CLAY JOSIE A	601	\$182.89	\$182.89	\$0.00	08/19/2019
010-018-007-00	RIDDELL WALTER J & APRIL L	602	\$210.22	\$0.00	\$210.22	
010-018-007-10	KELLY MAURICIA SUE	603	\$321.32	\$321.32	\$0.00	08/26/2019
010-018-008-00	OHARA PHILIP & DIANNE V	604	\$135.13	\$0.00	\$135.13	
010-018-008-10	MORGAN SCOTT & CHERRIE	605	\$560.30	\$560.30	\$0.00	07/11/2019
010-018-008-20	CHYNOWETH MICHAEL A & JULIE A	606	\$85.88	\$85.88	\$0.00	08/20/2019
010-018-008-25	HOGERHEIDE STEVEN A & MARRI E	607	\$47.01	\$47.01	\$0.00	07/16/2019
010-018-008-31	BABEL ARTHUR J	608	\$519.03	\$0.00	\$519.03	
010-018-008-40	HAVEY BRENDA	609	\$179.79	\$179.79	\$0.00	08/10/2019
010-018-008-45	BABEL ARTHUR JOSEPH	610	\$18.09	\$0.00	\$18.09	
010-018-009-00	WOLVERINE POWER SUPPLY COOP	611	\$41.31	\$0.00	\$41.31	
010-018-010-00	LAMIE ALFRED A	612	\$381.45	\$0.00	\$381.45	
010-018-011-00	MITERA ROBERT	613	\$116.75	\$0.00	\$116.75	
010-018-011-10	EVERETT STEVEN & MELODY	614	\$362.69	\$0.00	\$362.69	
010-018-011-21	BAINBRIDGE DARREN	616	\$133.51	\$0.00	\$133.51	
010-018-011-22	MERCADO BELINDA	617	\$368.97	\$368.97	\$0.00	07/11/2019
010-018-011-30	BLANKENSHIP DONALD E & DOROTHY N	618	\$346.59	\$346.59	\$0.00	07/12/2019
010-018-011-40	CANDELA CHRISTOPHER PAUL SR ET AL	619	\$105.34	\$105.34	\$0.00	08/26/2019
010-018-013-01	MILLARD ANDREW M & MILLARD MARK I	620	\$99.63	\$0.00	\$99.63	
010-018-013-05	MILLARD ANDREW M & MARK I	621	\$865.41	\$0.00	\$865.41	
010-018-013-10	LARCON WILLIAM T & BETTY J	622	\$82.85	\$82.85	\$0.00	07/22/2019
010-018-013-30	SMITHINGELL LEROY W & VIRGINIA	623	\$322.48	\$322.48	\$0.00	07/29/2019
010-018-013-55	STREASICK PETER & PATRICIA ET AL	624	\$272.95	\$272.95	\$0.00	07/22/2019
010-019-001-00	CHASE JOSEPH S & TISH S	625	\$281.43	\$281.43	\$0.00	07/11/2019
010-019-002-00	LATORRE ROCCO TRUST	626	\$364.01	\$364.01	\$0.00	07/29/2019
010-019-003-00	LATORRE JACK & MOCERI ANTOINETTA	627	\$254.57	\$0.00	\$254.57	
010-019-005-02	CLEM BELVA K & MASON THOMAS O	629	\$720.26	\$0.00	\$720.26	
010-019-005-10	KIPPEN ADRIAN B & CHARLOTTE M	630	\$594.08	\$0.00	\$594.08	
010-019-005-20	RIDDELL WALTER JOSEPH & APRIL	631	\$216.55	\$216.55	\$0.00	08/10/2019
010-019-005-33	MINAUDO FILIPPO B & ROSARIA	632	\$159.22	\$159.22	\$0.00	07/22/2019

**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-019-005-61	INGERSOLL JOSHUA & LEFLER VICKIE	633	\$811.74	\$0.00	\$811.74	
010-019-006-00	WHEELER CAROL L	634	\$160.05	\$0.00	\$160.05	
010-019-006-20	CERQUA GABRIELE & ANGELA	635	\$441.03	\$441.03	\$0.00	07/23/2019
010-019-007-00	PATTON JOSH L	636	\$466.49	\$0.00	\$466.49	
010-019-008-00	SCHERF FRED W & SHERYL L	637	\$330.00	\$0.00	\$330.00	
010-019-009-00	WINN ADAM J	638	\$216.34	\$0.00	\$216.34	
010-019-010-00	BISSETT WAYNE LEE & CAROL MARIE	639	\$585.60	\$585.60	\$0.00	08/19/2019
010-019-010-10	KILLINGSWORTH JAMES E	640	\$385.92	\$0.00	\$385.92	
010-019-011-00	LUND TERRI	641	\$985.99	\$0.00	\$985.99	
010-019-012-02	CRAVENS DAVID L & BEVERLY A	642	\$486.70	\$0.00	\$486.70	
010-019-012-10	LAGRANDEUR WILLIAM & DONNA	643	\$494.71	\$0.00	\$494.71	
010-019-012-20	SINKES DUSTIN R & RACHAEL E	644	\$1,543.21	\$0.00	\$1,543.21	
010-019-013-00	GILKEY DENNIS R & DEBORAH A	645	\$711.15	\$711.15	\$0.00	07/16/2019
010-019-015-00	GROESSER JANET ELAINE	646	\$284.16	\$0.00	\$284.16	
010-019-016-00	EDMONDS JOHNATHAN & BRANDIE L	647	\$185.27	\$185.27	\$0.00	07/16/2019
010-019-019-02	RYCKMAN CLESSON L & SHIRLEY K TRUS	648	\$129.20	\$0.00	\$129.20	
010-019-019-05	JONES LARRY J & TERRI S	649	\$22.47	\$22.47	\$0.00	08/26/2019
010-019-019-10	NEWBERRY TONY & BOBBIE J	650	\$211.85	\$0.00	\$211.85	
010-019-019-15	PROUGH DALE D	651	\$198.82	\$0.00	\$198.82	
010-019-019-20	LAKE MARGARET	652	\$233.87	\$0.00	\$233.87	
010-019-019-25	NORTH END APARTMENTS LLC	653	\$18.09	\$0.00	\$18.09	
010-020-001-11	ROSENBERG ELIJIA M	654	\$1,547.90	\$0.00	\$1,547.90	
010-020-001-12	ZINGG RONALD & NANCY	655	\$479.22	\$0.00	\$479.22	
010-020-001-21	VIEAU MITCHEL & RACHEL	656	\$35.50	\$0.00	\$35.50	
010-020-001-25	VIEAU MITCHEL & RACHEL	657	\$178.64	\$0.00	\$178.64	
010-020-001-28	VIEAU MITCHEL & RACHEL	658	\$119.09	\$0.00	\$119.09	
010-020-001-30	IOTT LAND CO LLC	659	\$6,997.16	\$6,997.16	\$0.00	08/26/2019
010-020-002-00	PATTON HENRY & PATRICIA	660	\$470.25	\$0.00	\$470.25	
010-020-002-10	MORRISON DALE M & CYTHIA H	661	\$165.33	\$0.00	\$165.33	
010-020-003-00	ATKINS DAVID L & LISA R	662	\$414.23	\$414.23	\$0.00	08/05/2019
010-020-004-00	MINAUDOMELONEPERALTA & ZAMORA	663	\$228.69	\$0.00	\$228.69	
010-020-005-00	KRUEGER ROBERT B & DARLENE J	664	\$1,179.61	\$1,179.61	\$0.00	07/25/2019
010-020-006-00	MINAUDO FILIPPO B	665	\$295.93	\$295.93	\$0.00	07/22/2019
010-020-007-00	KNISS STEVEN D	666	\$259.95	\$259.95	\$0.00	07/11/2019
010-020-008-00	KNISS BRENT W & ANNETTE L	667	\$273.43	\$0.00	\$273.43	
010-020-009-00	KNISS BRENT W & ANNETTE L	668	\$553.80	\$0.00	\$553.80	
010-020-010-00	KNISS STEVEN & NICE ANNA	669	\$83.75	\$0.00	\$83.75	
010-020-010-10	SNYDER LARRY F & CASSANDRA J	670	\$131.70	\$0.00	\$131.70	
010-020-012-01	KNISS STEVEN	671	\$135.27	\$135.27	\$0.00	07/11/2019
010-020-012-10	WINN JOSEPH & IRENE	672	\$879.65	\$0.00	\$879.65	
010-020-013-00	KNISS STEVEN B	673	\$551.14	\$551.14	\$0.00	07/11/2019
010-020-014-00	SANTORO SANTORO & LENA	674	\$1,056.88	\$1,056.88	\$0.00	08/20/2019
010-020-016-00	PRESTINE PATRICK W & JODY L	675	\$1,519.94	\$0.00	\$1,519.94	
010-020-016-10	KIRCHOFER DAVID J	676	\$817.88	\$817.88	\$0.00	07/11/2019
010-020-017-00	KNISS BRENT/BLAKE/SCOT/STEV/CHAD	677	\$301.70	\$0.00	\$301.70	
010-020-017-10	KNISS BRENT W & ANNETTE L	678	\$460.94	\$0.00	\$460.94	
010-020-018-00	LATORRE JACK & MOCERI ANTOINETTA	679	\$268.01	\$0.00	\$268.01	
010-021-001-00	NANCE FAMILY TRUST	680	\$1,138.59	\$0.00	\$1,138.59	
010-021-001-10	STICKLER RACHEL	681	\$888.65	\$0.00	\$888.65	
010-021-001-20	OSEN JUSTIN	682	\$718.24	\$718.24	\$0.00	08/26/2019
010-021-001-30	STRAUS GARY A & NATALIYA O	683	\$30.20	\$0.00	\$30.20	
010-021-002-00	SIDEBOTTOM BELINDA (FKA)	684	\$677.70	\$0.00	\$677.70	
010-021-005-00	BOLE MAYJOR & JESSICA	686	\$264.53	\$0.00	\$264.53	
010-021-005-10	BOLE MAYJOR R & JESSICA R	687	\$877.86	\$0.00	\$877.86	
010-021-006-00	KUBICKI DALE L & CONSTANCE L	688	\$1,023.31	\$0.00	\$1,023.31	
010-021-006-10	HALLMAN SEBASTIANA FAMILY TRUST	689	\$235.68	\$0.00	\$235.68	
010-021-007-00	SMITH WILLIAM L	690	\$33.76	\$0.00	\$33.76	
010-021-008-00	HANSEN DENNIS TRUST & HANSEN CHARL	691	\$662.79	\$662.79	\$0.00	07/12/2019
010-021-009-10	MORENO PHILIP & WOODRUFF RACHEL	692	\$533.31	\$0.00	\$533.31	
010-021-009-20	SAGUS LLC	693	\$95.77	\$0.00	\$95.77	
010-021-009-55	SAGUS LLC	694	\$865.01	\$0.00	\$865.01	
010-021-009-56	SAGUS LLC	695	\$2,594.75	\$0.00	\$2,594.75	
010-021-012-00	FARABAUGH RUPERT H & HARTZELL LISA	696	\$237.51	\$237.51	\$0.00	08/28/2019
010-021-013-00	DILLINGHAM JERRY	697	\$196.97	\$0.00	\$196.97	
010-021-014-00	CARR PEARL A & MICHAEL L	698	\$217.64	\$217.64	\$0.00	07/11/2019
010-021-016-10	VANLUCHENE MICHAEL A	701	\$392.68	\$392.68	\$0.00	07/17/2019

**Paid/Unpaid Report (As of Settlement)**  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-021-017-00	HALLMAN SEBASTIANA FAMILY TRUST	703	\$244.70	\$0.00	\$244.70	
010-021-019-10	HOENICKE ROBERT & BONNIE TRUST	706	\$172.22	\$0.00	\$172.22	
010-021-119-01	ARABIAN CONTRACTOR CO LTD	707	\$43.73	\$0.00	\$43.73	
010-021-119-02	BLUE HERON RESORT LLC	708	\$43.73	\$0.00	\$43.73	
010-021-119-03	SEEFELDT MARIE J TRUST	709	\$43.73	\$0.00	\$43.73	
010-021-119-04	HAMED PROPERTIES LLC	710	\$119.09	\$0.00	\$119.09	
010-021-119-05	DONTJE RYAN & TORRI	711	\$1,497.47	\$1,497.47	\$0.00	08/20/2019
010-021-119-06	DALL GARY & JANICE	712	\$1,244.18	\$0.00	\$1,244.18	
010-021-119-07	DERESKE THOMAS J & MARJORIE K	713	\$119.09	\$119.09	\$0.00	08/10/2019
010-021-119-08	BUDA ROBERT P & KATHY L	714	\$43.73	\$43.73	\$0.00	08/26/2019
010-021-119-09	EXTREME ADVENTURES LLC	715	\$43.73	\$0.00	\$43.73	
010-021-119-10	BLUE HERON RESORT LLC	716	\$43.73	\$0.00	\$43.73	
010-021-119-11	NEW HOPE COMMUNITY CHURCH	717	\$43.73	\$43.73	\$0.00	07/19/2019
010-021-119-12	TIMLER TODD A SR	718	\$43.73	\$0.00	\$43.73	
010-021-119-13	HILTUNEN ADAM	719	\$119.09	\$0.00	\$119.09	
010-021-119-14	BLUE HERON RESORT LLC	720	\$31.97	\$0.00	\$31.97	
010-021-119-15	BLUE HERON RESORT LLC	721	\$31.97	\$0.00	\$31.97	
010-021-119-16	EXTREME ADVENTURES LLC	722	\$43.73	\$0.00	\$43.73	
010-021-119-17	BLUE HERON RESORT LLC	723	\$43.73	\$0.00	\$43.73	
010-021-119-18	ANDERSON PAUL E & TRINA L	724	\$48.29	\$0.00	\$48.29	
010-021-119-19	TAYLOR DIANA	725	\$1,376.69	\$1,376.69	\$0.00	07/29/2019
010-021-119-20	MISSIG KATHLEEN & HAHN KENNETH	726	\$43.73	\$43.73	\$0.00	07/12/2019
010-021-119-21	BLUE HERON RESORT LLC	727	\$43.73	\$0.00	\$43.73	
010-021-119-22	BLUE HERON RESORT LLC	728	\$43.73	\$0.00	\$43.73	
010-021-119-23	HARRIS STEVEN	729	\$51.53	\$0.00	\$51.53	
010-021-119-24	HARRIS STEVEN	730	\$51.53	\$0.00	\$51.53	
010-021-119-25	MAHLICH TIMOTHY & VILLALOBOS LAURA	731	\$119.09	\$0.00	\$119.09	
010-021-119-26	BROWN MICHAEL & WHITE SUZANNE	732	\$119.09	\$119.09	\$0.00	08/10/2019
010-021-119-27	BROWN MICHAEL & WHITE SUZANNE	733	\$1,951.38	\$1,951.38	\$0.00	08/10/2019
010-021-119-28	BROWN MICHAEL & WHITE SSUZANNE	734	\$119.09	\$119.09	\$0.00	08/10/2019
010-021-119-29	BLUE HERON RESORT LLC	735	\$43.73	\$0.00	\$43.73	
010-021-119-30	SARNA DONALD S & MARGARET TRUST	736	\$43.73	\$43.73	\$0.00	07/16/2019
010-021-119-31	RHEE CHOON J & SUNOK	737	\$43.73	\$0.00	\$43.73	
010-021-119-32	MARHOFER DONALD & VIRGINIA	738	\$1,187.90	\$0.00	\$1,187.90	
010-021-119-33	FREDERICK DENNIS & CLAUDIA	739	\$1,119.89	\$0.00	\$1,119.89	
010-021-119-34	BLUE HERON RESORT LLC	740	\$43.73	\$0.00	\$43.73	
010-021-119-35	BLUE HERON RESORT LLC	741	\$31.97	\$0.00	\$31.97	
010-021-119-36	BLUE HERON RESORT LLC	742	\$31.97	\$0.00	\$31.97	
010-021-119-37	CHAIMS DAVID B & AMY L	743	\$43.73	\$43.73	\$0.00	08/05/2019
010-021-119-38	DANIELS GARY L & JOANNE M	744	\$52.51	\$52.51	\$0.00	08/19/2019
010-021-119-39	GRESHAM JARED & JODIE	745	\$119.09	\$119.09	\$0.00	07/23/2019
010-021-119-40	GRESHAM JARED & JODIE	746	\$1,073.03	\$1,073.03	\$0.00	07/23/2019
010-021-119-42	KENDRICK EARL V JR & NANCY A	747	\$43.73	\$43.73	\$0.00	07/22/2019
010-021-119-43	AVERY RAGNAR & KRISTINE TRUST	748	\$1,258.26	\$0.00	\$1,258.26	
010-021-119-44	AVERY RAGNAR R & KRISTINE A	749	\$48.29	\$0.00	\$48.29	
010-021-119-45	BRENNAN DALE & CATHEY	750	\$147.72	\$0.00	\$147.72	
010-021-119-46	SUSALLA MARY JO	751	\$24.14	\$0.00	\$24.14	
010-021-119-47	SUSALLA MARY JO	752	\$1,312.20	\$0.00	\$1,312.20	
010-021-119-48	STANHOPE DONALD W & KAREN A	753	\$24.14	\$24.14	\$0.00	08/10/2019
010-021-119-49	HARRISON CHRISTOPHER & RANDICE	754	\$24.14	\$0.00	\$24.14	
010-021-119-50	DAVIS SCOTT E	755	\$870.33	\$0.00	\$870.33	
010-021-119-51	BUDA ROBERT P & KATHY L	756	\$24.14	\$24.14	\$0.00	08/26/2019
010-021-119-52	BLUE HERON RESORT LLC	757	\$24.14	\$0.00	\$24.14	
010-021-119-53	AVERY RAGNER R & KRISTINE A	758	\$77.87	\$0.00	\$77.87	
010-021-119-54	PILSON MICHAEL P	759	\$24.14	\$0.00	\$24.14	
010-021-119-55	ARABIAN CONTRACTOR CO LTD	760	\$24.14	\$0.00	\$24.14	
010-021-119-56	DENIKE MATTHEW & KRYSTAL	761	\$1,128.08	\$0.00	\$1,128.08	
010-021-119-57	BLUE HERON RESORT LLC	762	\$24.14	\$0.00	\$24.14	
010-021-119-58	BLUE HERON RESORT LLC	763	\$24.14	\$0.00	\$24.14	
010-021-119-59	SCHOENEMANN TED & JEANIE	764	\$779.81	\$0.00	\$779.81	
010-021-119-60	ARABIAN CONTRACTOR CO LTD	765	\$24.14	\$0.00	\$24.14	
010-021-119-61	BLUE HERON HOMEOWNER'S ASSOCIATIK	766	\$7.55	\$7.55	\$0.00	07/16/2019
010-021-119-62	BLUE HERON HOMEOWNER'S ASSOCIATIK	767	\$7.55	\$7.55	\$0.00	07/16/2019
010-022-001-00	MCELRATH JOSEPH C	768	\$2,849.50	\$0.00	\$2,849.50	
010-022-002-00	KERANEN JOHN E	769	\$1,661.37	\$0.00	\$1,661.37	
010-022-003-00	KERANEN JOHN E	770	\$1,298.62	\$0.00	\$1,298.62	

**Paid/Unpaid Report (As of Settlement)  
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<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>
010-022-004-00	SECKINGER JOSEPH E & CINDY	771	\$792.23	\$792.23	\$0.00	08/26/2019
010-022-005-00	MCELRATH GALE H	772	\$903.16	\$0.00	\$903.16	
010-022-007-10	HOENICKE ROBERT & BONNIE TRUST	773	\$298.44	\$0.00	\$298.44	
010-022-007-55	SAGUS LLC	774	\$890.51	\$0.00	\$890.51	
010-022-007-56	SAGUS LLC	775	\$179.58	\$0.00	\$179.58	
010-022-008-00	REICHE GEORGE H & LORETTA M	776	\$995.78	\$0.00	\$995.78	
010-022-009-00	EKLUND THOMAS & PAMELA TRUST	777	\$2,076.48	\$0.00	\$2,076.48	
010-022-010-00	AHRENS DAVID J & PATRICIA A TRUSTS	778	\$1,191.34	\$1,191.34	\$0.00	08/26/2019
010-022-011-00	ECKHOFF ALLEN C & CAROLYN E TRUST	779	\$765.26	\$765.26	\$0.00	07/22/2019
010-022-011-10	HOENICKE ROBERT & BONNIE	780	\$673.71	\$0.00	\$673.71	
010-022-011-20	HOENICKE ROBERT & BONNIE	781	\$264.73	\$0.00	\$264.73	
010-022-011-30	STRAUS WILLIAM J & CYNTHIA G	782	\$1,946.81	\$0.00	\$1,946.81	
010-022-011-40	STRAUS GARY A & NATALIYA O	783	\$1,131.07	\$0.00	\$1,131.07	
010-022-011-50	OSEN JUSTIN	784	\$11.27	\$0.00	\$11.27	
010-023-001-00	HELSEL EARL J JR & SYLVIA D TRUST	785	\$941.41	\$0.00	\$941.41	
010-023-001-10	COON RALPH & CONNIE	786	\$938.34	\$0.00	\$938.34	
010-023-001-20	GRAYDON DUWANE & RODABAUGH ALISA	787	\$1,105.56	\$1,105.56	\$0.00	07/29/2019
010-023-002-01	HOLLEY NOEL J & PEARL	788	\$871.82	\$0.00	\$871.82	
010-023-002-10	MCELRATH JOSEPH C LIVING TRUST	789	\$389.88	\$0.00	\$389.88	
010-023-002-15	DUPUIE JOHN F & DOROTHEA L	790	\$2,179.68	\$0.00	\$2,179.68	
010-023-002-20	HOLLEY NOEL J & PEARL	791	\$256.60	\$0.00	\$256.60	
010-023-002-25	HOLLEY NOEL J & PEARL	792	\$406.97	\$0.00	\$406.97	
010-023-003-00	POLICKA ROBERT A	793	\$83.55	\$0.00	\$83.55	
010-023-003-05	MILLS WAYNE	794	\$166.71	\$0.00	\$166.71	
010-023-003-10	LAMOTTE LARRY J	795	\$69.70	\$69.70	\$0.00	08/05/2019
010-023-003-15	WHEELER DONALD	796	\$1,500.30	\$0.00	\$1,500.30	
010-023-003-20	GRISWOLD JEFFREY	797	\$166.71	\$0.00	\$166.71	
010-023-003-25	PRIDOEHL ARMIN HANS	798	\$166.71	\$166.71	\$0.00	07/29/2019
010-023-003-30	MONSEES ROY & NANCEE	799	\$166.71	\$166.71	\$0.00	07/19/2019
010-023-003-35	GIBSON JOHN	800	\$182.24	\$182.24	\$0.00	08/20/2019
010-023-003-40	MILLS WAYNE	801	\$166.71	\$0.00	\$166.71	
010-023-003-45	MILLS WAYNE & JANICE K	802	\$197.75	\$0.00	\$197.75	
010-023-003-50	RYAN WALLY & DEBRA	803	\$166.71	\$0.00	\$166.71	
010-023-003-55	SANFORD WALTER J & NYLETA L	804	\$100.74	\$0.00	\$100.74	
010-023-003-60	MOSCATELLO KELLY	805	\$198.47	\$0.00	\$198.47	
010-023-003-65	QUINLAN GERALD	806	\$166.71	\$0.00	\$166.71	
010-023-003-70	POLICKA ROBERT A	807	\$83.55	\$0.00	\$83.55	
010-023-003-75	FARRAH JOY ARLENE TRUST	808	\$283.05	\$0.00	\$283.05	
010-023-003-80	MOSCATELLO KELLY	809	\$270.65	\$0.00	\$270.65	
010-023-003-85	TOMOSOVICH STEVE G A	810	\$166.71	\$166.71	\$0.00	08/26/2019
010-023-003-90	POLICKA ROBERT A	811	\$83.55	\$0.00	\$83.55	
010-023-003-94	POLICKA ROBERT A II	812	\$61.48	\$0.00	\$61.48	
010-023-003-95	SMITH STEVEN	813	\$166.71	\$0.00	\$166.71	
010-023-003-96	POLICKA ROBERT ALLEN II	814	\$104.94	\$0.00	\$104.94	
010-023-003-97	POLICKA ROBERT ALLEN II	815	\$75.77	\$0.00	\$75.77	
010-023-003-98	MOORE JOHN S	816	\$408.88	\$0.00	\$408.88	
010-023-003-99	MCELRATH JEFFREY B	817	\$127.95	\$0.00	\$127.95	
010-023-004-00	BARTH DENNIS M	818	\$415.02	\$0.00	\$415.02	
010-023-004-10	SANFORD WALTER J & NYLETA L	819	\$23.15	\$0.00	\$23.15	
010-023-004-15	SANFORD WALTER J & NYLETA L	820	\$157.57	\$0.00	\$157.57	
010-023-004-20	SANFORD WALTER J & NYLETA L	821	\$27.07	\$0.00	\$27.07	
010-023-004-25	SANFORD WALTER J & NYLETA L	822	\$100.74	\$0.00	\$100.74	
010-023-004-30	SANFORD WALTER J & NYLETA L	823	\$166.71	\$0.00	\$166.71	
010-023-004-40	FOSTER ALAN B & CAROL L	824	\$166.71	\$0.00	\$166.71	
010-023-004-50	FOSTER ALAN B & CAROL L	825	\$166.71	\$0.00	\$166.71	
010-023-004-60	BARTH DENNIS M	826	\$1,490.41	\$0.00	\$1,490.41	
010-023-004-70	BARTH DENNIS M	827	\$240.39	\$0.00	\$240.39	
010-023-004-80	BARTH DENNIS & JENNIFER	828	\$139.53	\$0.00	\$139.53	
010-023-004-90	BARTH DENNIS & JENNIFER	829	\$139.53	\$0.00	\$139.53	
010-023-004-95	BARTH DENNIS M	830	\$139.53	\$0.00	\$139.53	
010-024-001-10	TURNIPSEED VICTOR M & JOAN F	831	\$886.49	\$0.00	\$886.49	
010-024-001-15	LAFF LLC & TURNIPSEED VIVIAN TRUST	832	\$1,919.54	\$1,919.54	\$0.00	08/05/2019
010-024-002-00	HARLING ASHTON M & PILLSBURY JEFF	833	\$911.62	\$0.00	\$911.62	
010-024-003-00	THOMPSON GEORGE & BELL KIMBERLY	834	\$620.37	\$0.00	\$620.37	
010-024-004-00	HENDRY CARRI	835	\$270.58	\$270.58	\$0.00	08/20/2019
010-024-005-00	SHAW NIKI AUDRA-LEE	836	\$746.02	\$746.02	\$0.00	07/16/2019

**Paid/Unpaid Report (As of Settlement)  
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<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>
010-024-005-13	RUSSELL MATT	837	\$235.67	\$0.00	\$235.67	
010-024-005-20	GUSTAFSON CHERYL	838	\$307.43	\$0.00	\$307.43	
010-024-005-30	GUILLEN KEVIN M & MARCELLA J	839	\$35.42	\$35.42	\$0.00	08/26/2019
010-024-006-00	MILLER KEND T & SHAW NIKI A	840	\$388.57	\$0.00	\$388.57	
010-024-007-00	FLANAGAN-CROSSLEY CHERYL ET AL	841	\$41.80	\$0.00	\$41.80	
010-024-008-00	BURNETTE KENNETH J SR & ELEANOR A	842	\$489.87	\$489.87	\$0.00	07/29/2019
010-024-008-10	MAREK JOSEPH R & SHARON K	843	\$707.32	\$0.00	\$707.32	
010-024-008-20	MAREK JOSEPH R & SHARON K	844	\$567.40	\$0.00	\$567.40	
010-024-009-00	THOMPSON GEORGE G & BELL KIMBERLY	845	\$331.85	\$0.00	\$331.85	
010-024-010-00	LATTA ERNEST D JR & CARRI R	846	\$350.89	\$0.00	\$350.89	
010-024-010-10	LATTA ERNEST D JR	847	\$665.47	\$0.00	\$665.47	
010-024-010-16	KLEPPER GARY C & HALL KATHLEEN	848	\$807.93	\$0.00	\$807.93	
010-024-010-18	ROWLEY CLAUDE JR & CUNNINGHAM ROE	849	\$217.72	\$0.00	\$217.72	
010-024-010-19	MARR RICHARD G	850	\$496.52	\$0.00	\$496.52	
010-024-010-20	NOWAK PAUL J & MATTHEW R	851	\$796.28	\$796.28	\$0.00	07/16/2019
010-024-010-25	SURPRENANT ERIC	852	\$526.87	\$526.87	\$0.00	07/22/2019
010-024-010-40	BAER CHARLES & SHIRLEY	853	\$851.40	\$851.40	\$0.00	07/29/2019
010-024-010-50	REAUME BETTY J	854	\$101.81	\$0.00	\$101.81	
010-024-010-60	REAUME BETTY J	855	\$101.81	\$0.00	\$101.81	
010-024-010-70	REAUME BETTY J	856	\$213.36	\$0.00	\$213.36	
010-024-010-80	REAUME BETTY J	857	\$213.36	\$0.00	\$213.36	
010-024-011-01	LEEDY DENNY M	858	\$480.23	\$480.23	\$0.00	07/12/2019
010-024-013-00	OSEN PAUL	859	\$846.20	\$0.00	\$846.20	
010-024-013-10	WRIGHT FRANK L ET AL	860	\$202.09	\$0.00	\$202.09	
010-024-013-20	YOUNG DOUGLAS & O'FARRELL TERRY	861	\$198.47	\$0.00	\$198.47	
010-024-013-31	OSEN PAUL	862	\$270.65	\$0.00	\$270.65	
010-024-015-00	WANCHA TROY A & LAURA L	863	\$321.17	\$321.17	\$0.00	08/10/2019
010-024-015-10	SIMUNIC JOHN L ET AL	864	\$656.67	\$0.00	\$656.67	
010-024-015-20	RULASON KATHERINE A	865	\$216.52	\$216.52	\$0.00	07/29/2019
010-024-015-30	REED LARRY	866	\$202.09	\$0.00	\$202.09	
010-024-015-41	OPDYKE BRYAN SCOTT & SMITH ARTHUR	867	\$56.52	\$0.00	\$56.52	
010-024-015-50	SMITH ARTHUR FRANKLIN III	868	\$1,023.64	\$0.00	\$1,023.64	
010-024-015-60	SMITH ARTHUR FRANKLIN III	869	\$126.30	\$0.00	\$126.30	
010-024-015-70	SMITH ARTHUR FRANKLIN III	870	\$1,423.72	\$0.00	\$1,423.72	
010-024-015-80	OPDYKE BRYAN SCOTT	871	\$104.64	\$0.00	\$104.64	
010-024-015-90	SIMUNIC JOHN	872	\$198.47	\$0.00	\$198.47	
010-025-001-00	DEVELOPMENT ENGINEERING FOR ENVIR	873	\$3,897.83	\$0.00	\$3,897.83	
010-026-001-00	YOUNG WILLIAM BYRON	874	\$166.71	\$0.00	\$166.71	
010-026-001-10	BAUER RANDAL D & BETH A	875	\$166.71	\$0.00	\$166.71	
010-026-001-20	BARTH DAVID	876	\$198.47	\$198.47	\$0.00	07/15/2019
010-026-001-30	BARTH DAVID	877	\$198.47	\$198.47	\$0.00	07/15/2019
010-026-001-40	BARTH DENNIS & JENNIFER	878	\$202.09	\$0.00	\$202.09	
010-026-001-50	FOSTER ALAN B & CAROL L	879	\$638.99	\$0.00	\$638.99	
010-026-003-55	KICKLAND ERICH C & MINDY E TRUST	881	\$1,084.13	\$0.00	\$1,084.13	
010-026-004-00	VANHOUEN TIM B & DEBORAH	882	\$662.03	\$0.00	\$662.03	
010-026-004-10	SANFORD WALTER J & NYLETA L	883	\$165.95	\$0.00	\$165.95	
010-026-004-20	BUTLER PAUL W	884	\$244.98	\$244.98	\$0.00	07/12/2019
010-026-004-30	POLICKA ROBERT A	885	\$83.55	\$0.00	\$83.55	
010-026-004-40	NAHORODNY STEVE ET AL	886	\$166.71	\$166.71	\$0.00	07/23/2019
010-026-004-50	MCELRATH GALE H	887	\$165.95	\$0.00	\$165.95	
010-026-004-60	POLICKA ROBERT A	888	\$83.55	\$0.00	\$83.55	
010-026-004-70	POLICKA ROBERT A	889	\$163.27	\$0.00	\$163.27	
010-026-004-80	POLICKA ROBERT A	890	\$50.49	\$0.00	\$50.49	
010-026-005-00	FREUDENSTEIN IRENE ET AL	891	\$439.46	\$439.46	\$0.00	08/26/2019
010-026-006-55	CRANDALL TOM & CRANDALL JEFF TRUST	893	\$504.51	\$0.00	\$504.51	
010-026-007-00	CRANDALL TOM & CRANDALL JEFF TRUST	894	\$3,381.81	\$0.00	\$3,381.81	
010-026-008-00	KICKLAND ERICH C & MINDY E TRUST	895	\$703.71	\$0.00	\$703.71	
010-026-009-00	ZWADA JOAN M & SNAPP ROSANNE E	896	\$506.25	\$506.25	\$0.00	07/29/2019
010-026-010-00	DONALDSON LOUISE MAE TRUST	897	\$487.49	\$0.00	\$487.49	
010-026-011-00	KICKLAND ERICH C & MINDY E TRUST	898	\$703.71	\$0.00	\$703.71	
010-027-001-00	MCELRATH GALE H	899	\$450.10	\$0.00	\$450.10	
010-027-002-00	SCHROTENBOER DALE & JULIE TRUST	900	\$348.69	\$348.69	\$0.00	08/20/2019
010-027-003-00	SCHROTENBOER DALE & JULIE TRUST	901	\$534.73	\$534.73	\$0.00	08/20/2019
010-027-004-01	HOENICKE ROBERT R & BONNIE L	902	\$721.75	\$0.00	\$721.75	
010-027-004-02	HARRISON CHRISTOPHER & RANDICE	903	\$575.61	\$0.00	\$575.61	
010-027-005-05	FISHTA EUSEBIR R & VUKSANLEKAJ MARTI	904	\$271.50	\$0.00	\$271.50	

**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-027-005-06	HARRISON CHRISTOPHER & RANDICE	905	\$337.41	\$0.00	\$337.41	
010-027-005-07	DOOLEY LARRY L & JANET M	906	\$328.27	\$0.00	\$328.27	
010-027-005-08	HOENICKE ROBERT & BONNIE	907	\$321.91	\$0.00	\$321.91	
010-027-005-12	DUROCHER CHRISTINA M	908	\$321.17	\$321.17	\$0.00	08/10/2019
010-027-005-15	VIPOND LARRY KIM	909	\$224.95	\$0.00	\$224.95	
010-027-005-20	HANDLOSER GARY L & MELISSA A	910	\$147.29	\$0.00	\$147.29	
010-027-005-25	HANDLOSER GARY L & MELISSA A	911	\$166.71	\$0.00	\$166.71	
010-027-005-30	WEISLER DANIEL & KELLIE	912	\$321.17	\$0.00	\$321.17	
010-027-005-35	YOUNAN NABIL	913	\$236.51	\$0.00	\$236.51	
010-027-005-40	LOJEWSKI ROBERT S ET AL	914	\$147.29	\$147.29	\$0.00	07/19/2019
010-027-005-45	LOJEWSKI MARTYNA & IRENA	915	\$178.35	\$178.35	\$0.00	07/19/2019
010-027-007-00	SIMMS WILLIAM E & ROSALIND P H/W	916	\$166.71	\$166.71	\$0.00	08/08/2019
010-027-007-02	PENDERGRAST EDDY & EDDY JR & ERIC	917	\$166.71	\$0.00	\$166.71	
010-027-007-05	HEGEDUS GARY TRUST	918	\$166.71	\$166.71	\$0.00	08/10/2019
010-027-007-06	DRINKARD LARRY P & CLAUDINE M	919	\$166.71	\$0.00	\$166.71	
010-027-007-07	CLEM JAMES D & BARBARA	920	\$847.45	\$0.00	\$847.45	
010-027-007-08	MULLINS THOMAS E	921	\$417.55	\$0.00	\$417.55	
010-027-007-10	ACKERMAN RICHARD A	922	\$193.01	\$193.01	\$0.00	07/29/2019
010-027-007-15	DEYOUNG KENNETH E & CHRISTINE M	923	\$166.71	\$0.00	\$166.71	
010-027-007-20	MULLINS THOMAS E	924	\$198.47	\$0.00	\$198.47	
010-027-007-25	STUUT JAMES	925	\$748.09	\$748.09	\$0.00	08/10/2019
010-027-007-30	DRINKARD LARRY P & CLAUDINE M	926	\$1,043.43	\$500.00	\$543.43	08/26/2019
010-027-007-40	ENDERLE ROBERT & PATRICIA TRUST	927	\$93.01	\$93.01	\$0.00	07/16/2019
010-027-007-46	GARRETT DAVID & KELLI	928	\$147.29	\$0.00	\$147.29	
010-027-007-50	YOUNG JOHN ESTATE ET AL	929	\$166.71	\$0.00	\$166.71	
010-027-007-55	HOLELZER C DUKE ROGER & VEAL WM	930	\$166.71	\$0.00	\$166.71	
010-027-007-60	CLEM JAMES & CLEM BARBARA	931	\$359.94	\$0.00	\$359.94	
010-027-007-65	COSTELLO ROY E & JACKOLYN A	932	\$636.03	\$0.00	\$636.03	
010-027-007-70	LEDBETTER DANNY A & GLORIA JO	933	\$1,170.49	\$0.00	\$1,170.49	
010-027-007-75	GARRETT DAVID & KELLI	934	\$275.33	\$0.00	\$275.33	
010-027-007-80	DEYOUNG KENNETH E	935	\$155.08	\$0.00	\$155.08	
010-027-007-85	BOLDEN MORRISON & TANISHA	936	\$198.47	\$0.00	\$198.47	
010-027-007-90	GARRETT DAVID & KELLI	937	\$815.78	\$0.00	\$815.78	
010-027-007-95	OLIVER CHARLES G & ROESE RICHARD A	938	\$166.71	\$0.00	\$166.71	
010-027-007-97	MULLINS THOMAS EDWARD	939	\$198.47	\$0.00	\$198.47	
010-027-008-00	GIDCUMB NORMAN L & PATRICIA A TRUST	940	\$934.68	\$934.68	\$0.00	07/16/2019
010-028-001-01	SHARP DONALD T & LINDA B	941	\$404.39	\$0.00	\$404.39	
010-028-001-02	SHARP DONALD & LINDA	942	\$81.59	\$0.00	\$81.59	
010-028-001-03	FRANCO BELL ROSEMARIE	943	\$186.08	\$0.00	\$186.08	
010-028-001-04	WAGNER KEATON LOY	944	\$384.28	\$0.00	\$384.28	
010-028-001-09	PRESLOW THOMAS & DIANE R	945	\$407.26	\$407.26	\$0.00	08/05/2019
010-028-001-10	LOVINGS KATHRYN	946	\$434.40	\$434.40	\$0.00	08/05/2019
010-028-001-11	FRANCO-BELL ROSEMARIE	947	\$205.50	\$205.50	\$0.00	07/12/2019
010-028-001-12	FRANCO-BELL ROSEMARIE	948	\$302.53	\$0.00	\$302.53	
010-028-001-13	HECKMAN LANCE A & HECKMAN VIRGIL A	949	\$552.13	\$0.00	\$552.13	
010-028-002-00	AIELLO ANTHONY & LUND SONJA	950	\$1,297.44	\$0.00	\$1,297.44	
010-028-003-10	BUILDERS FUNDING CORP	951	\$260.01	\$0.00	\$260.01	
010-028-006-00	ADAMS TIMOTHY C & LINDA D	953	\$688.72	\$0.00	\$688.72	
010-028-007-00	SMITH BRUCE H SR & JANICE E	954	\$166.71	\$166.71	\$0.00	07/15/2019
010-028-007-02	SMITH DALE W & CYNTHIA J	955	\$93.01	\$93.01	\$0.00	08/19/2019
010-028-007-05	HAHN KURT	956	\$523.27	\$0.00	\$523.27	
010-028-007-06	ADAMS WILLIAM J & JANIS K	957	\$342.78	\$0.00	\$342.78	
010-028-007-09	SEXTON GEORGE A & MILDRED A	958	\$166.71	\$166.71	\$0.00	07/19/2019
010-028-007-10	SEXTON GEORGE A & MILDRED A	959	\$275.79	\$275.79	\$0.00	07/19/2019
010-028-007-25	SMITH DALE W & CYNTHIA J	960	\$818.78	\$818.78	\$0.00	08/19/2019
010-028-020-00	SMITH DALE W & CYNTHIA J	961	\$166.71	\$166.71	\$0.00	08/19/2019
010-029-001-00	RYCKMAN CLESSON L & SHIRLEY K TRUS'	962	\$3,253.79	\$0.00	\$3,253.79	
010-029-001-10	RAYMOND LYNDA R	963	\$1,072.64	\$1,072.64	\$0.00	08/20/2019
010-029-001-20	RYCKMAN CRAIG L & KATHERINE L	964	\$981.80	\$0.00	\$981.80	
010-029-003-01	HOLLOWAY WILLIAM R JR	965	\$377.28	\$377.28	\$0.00	08/26/2019
010-029-003-10	MINER SUSAN M & RICHARD L	966	\$555.73	\$0.00	\$555.73	
010-029-003-15	HOLLOWAY MICHAEL T	967	\$377.28	\$377.28	\$0.00	08/26/2019
010-029-004-00	SAMPSON JAMES M	968	\$742.70	\$742.70	\$0.00	08/26/2019
010-029-006-00	CERVONE ANTONIO B & JEANINE C	969	\$2,333.57	\$2,333.57	\$0.00	08/26/2019
010-029-008-00	WILLHITE GARY & BEVERLY	971	\$833.80	\$0.00	\$833.80	
010-029-009-00	ADAMS TIMOTHY C & LINDA D	972	\$38.02	\$0.00	\$38.02	

**Paid/Unpaid Report (As of Settlement)  
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<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>
010-029-012-00	WILLHITE GARY & BEVERLY	973	\$1,004.95	\$0.00	\$1,004.95	
010-030-001-01	HORTON JANICE L	974	\$129.58	\$0.00	\$129.58	
010-030-001-05	NEIHARDT FREDERICK & TERRY A	975	\$246.08	\$0.00	\$246.08	
010-030-001-10	EBERSPEAKER RONALD E & SANDRA	976	\$256.69	\$0.00	\$256.69	
010-030-001-15	MILLER KIM R TRUST	977	\$373.32	\$373.32	\$0.00	08/26/2019
010-030-001-21	WINN ADAM & AMBER	978	\$818.80	\$0.00	\$818.80	
010-030-001-22	HORTON JANICE L	979	\$223.88	\$0.00	\$223.88	
010-030-001-23	HORTON JANICE L	980	\$246.21	\$0.00	\$246.21	
010-030-001-30	EBERSPEAKER KIMBERLY ANN	981	\$254.57	\$0.00	\$254.57	
010-030-001-40	WALTZ EDWARD F	982	\$113.77	\$113.77	\$0.00	08/08/2019
010-030-001-50	EVANS CLYDE H & ROBERTA J	983	\$106.33	\$0.00	\$106.33	
010-030-001-61	LUNDY ALEX J	984	\$459.67	\$459.67	\$0.00	07/11/2019
010-030-001-65	TUBBS RAND D	985	\$154.59	\$0.00	\$154.59	
010-030-002-01	VANDERSTEL MARK A & DIANNE E	986	\$89.78	\$89.78	\$0.00	07/22/2019
010-030-002-10	POUZAR FAMILY TRUST	987	\$377.90	\$377.90	\$0.00	07/11/2019
010-030-002-21	SERYLO CAROL A & SERYLO TYLER S	988	\$460.94	\$0.00	\$460.94	
010-030-002-25	FISCHER BRYAN W & AMBER R	989	\$579.78	\$0.00	\$579.78	
010-030-002-30	ELLIOTT EDWARD R	990	\$531.36	\$531.36	\$0.00	07/16/2019
010-030-002-40	VANDERSTEL MARK A & DIANNE E	991	\$90.98	\$90.98	\$0.00	07/22/2019
010-030-002-50	VANDERSTEL MARK A & DIANNE E	992	\$117.02	\$117.02	\$0.00	07/22/2019
010-030-003-01	BEHM BRIAN	993	\$46.67	\$0.00	\$46.67	
010-030-003-10	VANDERSTEL MARK A & DIANNE E	994	\$506.53	\$506.53	\$0.00	07/22/2019
010-030-003-15	GORDON JEREMIAH J SR	995	\$46.67	\$46.67	\$0.00	08/26/2019
010-030-003-20	ALICE MARK S & DEBORAH A	996	\$46.67	\$0.00	\$46.67	
010-030-003-25	ALICE MARK S & DEBORAH A	997	\$569.06	\$0.00	\$569.06	
010-030-003-30	BLANDON NELSON & SANDRA M	998	\$466.49	\$0.00	\$466.49	
010-030-003-35	CARRIGAN ARTHUR W & TROY F	999	\$67.03	\$67.03	\$0.00	08/10/2019
010-030-004-00	FICKLING DONELLEN	1000	\$1,128.15	\$0.00	\$1,128.15	
010-030-005-00	ZIRKLE MARILYN K TRUST	1001	\$476.60	\$476.60	\$0.00	07/25/2019
010-030-006-00	DANIELS PERRY D & MEGAN M	1002	\$118.97	\$118.97	\$0.00	08/10/2019
010-030-007-01	FULLERTON VERNON	1003	\$309.98	\$0.00	\$309.98	
010-030-007-02	THORNBURG GARY & BILLSBY KRISTY	1004	\$792.12	\$792.12	\$0.00	07/12/2019
010-031-001-00	MONTGOMERY ELLEN K	1005	\$166.64	\$0.00	\$166.64	
010-031-001-13	HILL EMILY ROSE & GOLDEN WAYNE	1006	\$1,528.97	\$0.00	\$1,528.97	
010-031-001-14	HILL DEBORAH L	1007	\$3,163.00	\$0.00	\$3,163.00	
010-031-003-01	ROWE BRUCE & CHRISTI	1008	\$387.18	\$387.18	\$0.00	08/26/2019
010-031-003-02	ROWE JEREMY	1009	\$322.65	\$322.65	\$0.00	08/26/2019
010-031-003-10	ROWE BRUCE & CHRISTI	1010	\$244.33	\$244.33	\$0.00	08/26/2019
010-031-005-00	SOLDAN WANDA J	1011	\$298.54	\$0.00	\$298.54	
010-031-006-00	ROWE BRUCE & CHRISTI	1012	\$1,160.66	\$1,160.66	\$0.00	08/26/2019
010-031-006-10	DILLEY DARREL R	1013	\$950.74	\$0.00	\$950.74	
010-031-007-01	FULLERTON VERNON L	1014	\$776.76	\$0.00	\$776.76	
010-031-007-02	PAYNTER DENISE M	1015	\$327.66	\$0.00	\$327.66	
010-031-007-10	FULLERTON VERNON L	1016	\$250.48	\$0.00	\$250.48	
010-031-008-01	SICOTTE ANDREW R	1017	\$848.87	\$0.00	\$848.87	
010-031-008-04	MCREAVY PATRICK J & JACQUELINE M	1018	\$351.98	\$0.00	\$351.98	
010-031-008-05	MCREAVY JACQUELINE M	1019	\$141.80	\$0.00	\$141.80	
010-031-008-11	LEFLER JODY A & ERIN L	1020	\$734.85	\$0.00	\$734.85	
010-031-008-20	LINDSEY JERAD C & WANDA J	1021	\$306.74	\$0.00	\$306.74	
010-031-008-30	MEALMAN MARVIN & TANYA	1022	\$282.92	\$0.00	\$282.92	
010-032-001-01	KIBBY STEVEN & JULIE	1023	\$117.56	\$117.56	\$0.00	07/11/2019
010-032-001-10	KIBBY STEVEN & JULIE	1024	\$88.89	\$88.89	\$0.00	07/11/2019
010-032-001-20	KIBBY STEVEN & JULIE	1025	\$100.19	\$100.19	\$0.00	07/11/2019
010-032-001-30	KIBBY STEVEN & JULIE	1026	\$1,308.31	\$1,308.31	\$0.00	07/11/2019
010-032-001-40	KIBBY STEVEN & JULIE	1027	\$141.80	\$141.80	\$0.00	07/20/2019
010-032-002-00	WILLHITE GARY & BEVERLY	1028	\$131.98	\$0.00	\$131.98	
010-032-003-00	SKINNER KEVIN	1029	\$927.51	\$927.51	\$0.00	08/19/2019
010-032-004-00	COOK GERALD	1030	\$257.16	\$0.00	\$257.16	
010-032-006-00	MCDONNELL ROBERT C & PAMELA J	1032	\$282.92	\$282.92	\$0.00	07/22/2019
010-032-006-15	MCDONNELL ROBERT C & PAMELA J	1033	\$282.92	\$282.92	\$0.00	08/05/2019
010-032-006-20	MCDONNELL ROBERT C & PAMELA J	1034	\$282.92	\$0.00	\$282.92	
010-032-006-31	REBER ALICE M	1035	\$1,018.70	\$0.00	\$1,018.70	
010-032-006-35	PEASE MATT	1036	\$99.47	\$0.00	\$99.47	
010-032-006-40	PEASE MATT	1037	\$99.47	\$0.00	\$99.47	
010-032-006-45	MCDONNELL ROBERT C & PAMELA J	1038	\$430.72	\$430.72	\$0.00	08/26/2019
010-032-006-50	MCDONNELL ROBERT & PAMELA	1039	\$282.92	\$0.00	\$282.92	

**Paid/Unpaid Report (As of Settlement)  
orange PD-UNPD**

<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>
010-032-008-00	GERKE DAVID W & DENISE R	1041	\$671.54	\$0.00	\$671.54	
010-032-008-10	SEBRING ABBIGAIL	1042	\$1,325.83	\$1,325.83	\$0.00	08/26/2019
010-032-008-20	WILLIAMS MARY & CARLSON ROBERT	1043	\$635.36	\$0.00	\$635.36	
010-032-008-32	MONTGOMERY ELLEN	1044	\$1,246.52	\$0.00	\$1,246.52	
010-032-008-41	SEBRING ABBIGAIL LYNN	1045	\$1,039.43	\$1,039.43	\$0.00	08/26/2019
010-032-010-01	CHAFFEE DANIEL	1046	\$282.92	\$0.00	\$282.92	
010-032-010-10	SEBRING ABBIGAIL	1047	\$25.31	\$25.31	\$0.00	08/26/2019
010-032-010-20	STAMBAUGH RICHARD & ELIZABETH	1048	\$1,224.79	\$0.00	\$1,224.79	
010-032-010-30	STAMBAUGH RICHARD & ELIZABETH	1049	\$68.22	\$0.00	\$68.22	
010-032-010-40	RIDDELL DALE	1050	\$539.50	\$539.50	\$0.00	07/19/2019
010-032-010-50	SMITH SUSAN K	1051	\$282.92	\$0.00	\$282.92	
010-032-010-60	SCHRADER MICHAEL J & JENNIFER	1052	\$794.11	\$794.11	\$0.00	08/20/2019
010-032-011-00	CHUCHRAN JOHN C & JEANNE L	1053	\$282.92	\$0.00	\$282.92	
010-032-011-10	CHUCHRAN JOHN C & JEANNE L	1054	\$306.74	\$0.00	\$306.74	
010-032-011-15	ZEMKE GEORGETTA S	1055	\$437.81	\$0.00	\$437.81	
010-032-011-20	SANDERS CAROLENE & ANDREWS CLAUD	1056	\$261.10	\$0.00	\$261.10	
010-032-011-25	CHUCHRAN JOHN C & JEANNE L	1057	\$158.86	\$0.00	\$158.86	
010-032-011-26	HAYDEN KENNETH R	1058	\$199.91	\$199.91	\$0.00	07/23/2019
010-032-011-30	ATWOOD GERALD L	1059	\$251.48	\$251.48	\$0.00	07/16/2019
010-032-011-40	TRIPP SARA	1061	\$266.61	\$0.00	\$266.61	
010-032-012-00	PATRICK DONAHUE BUILDERS INC ET AL	1062	\$2,354.31	\$2,354.31	\$0.00	07/16/2019
010-033-001-00	GONYER ADAM & JENNIFER	1063	\$198.47	\$198.47	\$0.00	07/23/2019
010-033-001-10	UMSCHEID MICHAEL	1064	\$343.66	\$0.00	\$343.66	
010-033-001-15	GONYER ADAM & JENNIFER	1065	\$1,010.46	\$1,010.46	\$0.00	07/23/2019
010-033-001-25	MUEARIA ANTHONY	1066	\$417.55	\$0.00	\$417.55	
010-033-001-31	ROOT KATHERINE J	1067	\$606.63	\$0.00	\$606.63	
010-033-001-35	ROOT KATHERINE J	1068	\$202.15	\$0.00	\$202.15	
010-033-001-40	ELKINS CHALLIE JR & MILAGROS C	1069	\$526.54	\$0.00	\$526.54	
010-033-002-00	CAMPBELL VIRGINIA TRUST	1070	\$1,219.60	\$1,219.60	\$0.00	08/19/2019
010-033-003-00	BAIR ROBERT L & MONICA A	1071	\$754.22	\$0.00	\$754.22	
010-033-003-05	LYONS FAMILY GIFT TRUST	1072	\$1,015.09	\$0.00	\$1,015.09	
010-033-003-10	GOOLEY ROSE M	1073	\$166.71	\$0.00	\$166.71	
010-033-003-16	LOPEZ ROBIN A	1074	\$1,028.63	\$0.00	\$1,028.63	
010-033-003-18	DAVERN SALLY L	1075	\$1,074.63	\$0.00	\$1,074.63	
010-033-003-20	HILL JOHN MICHAEL	1076	\$601.77	\$0.00	\$601.77	
010-033-003-25	GONDOL SIMON J III	1077	\$547.17	\$0.00	\$547.17	
010-033-003-30	OLMSTEAD ALBERT & VIRGINIA	1078	\$356.81	\$356.81	\$0.00	07/29/2019
010-033-003-35	BAIR ROBERT L & MONICA A	1079	\$99.32	\$0.00	\$99.32	
010-033-003-61	WROBEL MARTIN A	1080	\$519.50	\$519.50	\$0.00	07/11/2019
010-033-003-65	NAPIER JUSTIN	1081	\$260.45	\$260.45	\$0.00	07/16/2019
010-033-004-00	HOLLAND CLAUDE L & SHARON M ET AL	1082	\$296.72	\$0.00	\$296.72	
010-033-005-00	SHEFFER HAROLD D & AUDREY M	1083	\$673.77	\$0.00	\$673.77	
010-034-001-00	SHEDD JAMES L	1085	\$224.63	\$224.63	\$0.00	07/23/2019
010-034-001-05	FANNON CHAD	1086	\$809.47	\$809.47	\$0.00	07/29/2019
010-034-001-09	MAROIS DANIEL L & ELIZABETH L	1087	\$176.04	\$0.00	\$176.04	
010-034-001-11	MAROIS DANIEL L & ELIZABETH L	1089	\$176.04	\$0.00	\$176.04	
010-034-001-12	HUGHEY TERESA	1090	\$495.59	\$0.00	\$495.59	
010-034-001-15	LUMBERT SHARON	1091	\$585.43	\$0.00	\$585.43	
010-034-001-20	JOHNSTON JOHNSTON & POLLARD	1092	\$511.61	\$0.00	\$511.61	
010-034-001-25	STEELE PATRICK D	1093	\$258.65	\$0.00	\$258.65	
010-034-001-30	O'HALLORAN PATRICK&PRATTON THERESE	1094	\$820.51	\$0.00	\$820.51	
010-034-001-35	MAROIS DANIEL L & ELIZABETH L	1095	\$166.71	\$0.00	\$166.71	
010-034-001-40	SHEDD JAMES L	1096	\$91.07	\$91.07	\$0.00	07/23/2019
010-034-001-50	SHEDD JAMES LEE	1097	\$101.03	\$101.03	\$0.00	07/23/2019
010-034-001-60	KEITH TROY & KIRSTEN	1098	\$868.31	\$0.00	\$868.31	
010-034-001-70	BOKANOSKI WILLIAM	1099	\$195.68	\$195.68	\$0.00	08/08/2019
010-034-001-75	CHOPP THOMAS & PENELOPE	1100	\$363.32	\$0.00	\$363.32	
010-034-001-80	VON KLINGLER ROBERT E.	1101	\$166.71	\$0.00	\$166.71	
010-034-001-85	WRIGHT TERRY C & BARBARA J	1102	\$1,137.85	\$1,137.85	\$0.00	08/08/2019
010-034-001-90	CHOPP THOMAS & PENELOPE	1103	\$83.55	\$0.00	\$83.55	
010-034-001-95	CHOPP THOMAS & PENELOPE	1104	\$83.55	\$0.00	\$83.55	
010-034-002-00	POWERS DENNIS N & PATRICIA A	1105	\$166.71	\$166.71	\$0.00	07/15/2019
010-034-002-10	POWERS DENNIS N & PATRICIA A	1106	\$185.14	\$185.14	\$0.00	07/15/2019
010-034-003-00	DIMICK MARK A	1107	\$2,244.66	\$0.00	\$2,244.66	
010-034-004-00	BRINCAT JOSEPH & LISA A	1108	\$709.32	\$0.00	\$709.32	
010-034-004-10	CRAWFORD TERRY SPRAGUE & PATRICIA	1109	\$642.31	\$642.31	\$0.00	08/20/2019



**Paid/Unpaid Report (As of Settlement)  
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-034-004-20	BRINCAT JOSEPH & LISA A	1110	\$200.84	\$0.00	\$200.84	
010-034-006-05	CARLSON GLENN & VIRGINIA	1112	\$434.10	\$0.00	\$434.10	
010-034-006-10	GETTY BRIAN K & LISA	1113	\$476.52	\$476.52	\$0.00	08/05/2019
010-034-006-55	LEFFEY DOYLE L	1114	\$655.79	\$0.00	\$655.79	
010-034-007-55	CARLSON GLENN & VIRGINIA	1115	\$1,258.19	\$0.00	\$1,258.19	
010-034-008-00	ABEARE EARL J JR	1116	\$1,234.44	\$1,234.44	\$0.00	07/11/2019
010-034-009-00	CAMPBELL VIRGINIA TRUST	1117	\$712.14	\$712.14	\$0.00	08/19/2019
010-035-001-00	ALLEN ROBERT & ALLEN GREGORY	1118	\$704.20	\$704.20	\$0.00	08/08/2019
010-035-002-00	KOZLOWSKI MARK & YOHN STACEY	1119	\$677.60	\$0.00	\$677.60	
010-035-004-00	MIELKE A & SMITH K & CARNAHAN PAT	1121	\$461.38	\$0.00	\$461.38	
010-035-005-00	IGNASH STEVEN M & JOANN M	1122	\$1,355.91	\$1,355.91	\$0.00	08/05/2019
010-035-006-00	IGNASH STEVEN M & JOANN M	1123	\$641.36	\$641.36	\$0.00	08/05/2019
010-035-007-00	GENESIS ONE YOUTH TRANSITIONAL HO	1124	\$299.51	\$299.51	\$0.00	07/29/2019
010-035-007-11	AMBS MICHAEL E	1125	\$372.33	\$0.00	\$372.33	
010-035-007-15	AMBS LARK A & TINA M	1126	\$100.74	\$100.74	\$0.00	07/19/2019
010-035-007-20	VON KLINGLER ROGER & CYNTHIA	1127	\$166.71	\$0.00	\$166.71	
010-035-007-30	HAGGERTY KEVIN M & SHELLI R	1128	\$100.74	\$0.00	\$100.74	
010-035-008-00	MOHYLA JASON H & TODD D	1129	\$558.44	\$0.00	\$558.44	
010-035-009-10	ANTLER CLUB	1130	\$387.81	\$0.00	\$387.81	
010-035-010-00	WEBB KIMBERLY ANN & KURTIS D	1131	\$641.36	\$0.00	\$641.36	
010-035-011-00	ABEARE EARL J JR	1132	\$203.02	\$203.02	\$0.00	07/11/2019
010-035-012-10	WELCH KAYE L	1133	\$809.57	\$0.00	\$809.57	
010-035-013-01	KAMPHUIS SCOTT & CINDY	1134	\$728.92	\$728.92	\$0.00	07/11/2019
010-035-014-00	KAMPHUIS SCOTT & CINDY	1135	\$1,105.73	\$1,105.73	\$0.00	07/11/2019
010-035-015-00	STEVENS KERRI B	1136	\$604.46	\$0.00	\$604.46	
010-035-016-00	UPLEGER JOSH&ANGIE& BROOKS JARRAI	1137	\$754.58	\$0.00	\$754.58	
010-036-001-55	DEV ENG FOR ENV RESOURCES LLC	1139	\$8,819.38	\$0.00	\$8,819.38	
010-036-004-00	DEER LLC	1140	\$3,018.38	\$0.00	\$3,018.38	
010-036-005-55	TUXBURY DAVID	1142	\$1,263.50	\$0.00	\$1,263.50	
010-101-002-00	DARKE DOROTHY L & STEPHEN H ET AL	1144	\$537.69	\$0.00	\$537.69	
010-101-003-00	VANTOF SHANNON LEE	1145	\$52.44	\$0.00	\$52.44	
010-101-004-00	FORMAN JOHN	1146	\$114.16	\$114.16	\$0.00	07/29/2019
010-102-002-00	WOODRUFF TERRY J & ASHWORTH BILLIE	1148	\$159.95	\$0.00	\$159.95	
010-103-005-00	EHL ROSALIE HOLLAND	1151	\$256.77	\$0.00	\$256.77	
010-200-001-00	SEE JEROME I & CHERYL L	1152	\$366.27	\$366.27	\$0.00	08/26/2019
010-200-002-00	SEE JEROME	1153	\$52.44	\$52.44	\$0.00	08/19/2019
010-200-003-00	SEE JEROME & CHERYL	1154	\$52.44	\$52.44	\$0.00	08/19/2019
010-200-004-00	SEE JEROME & CHERYL	1155	\$52.44	\$52.44	\$0.00	08/19/2019
010-200-005-00	SEE JEROME & CHERYL	1156	\$52.44	\$52.44	\$0.00	08/19/2019
010-200-006-00	APPLEGATE WALTER & GLORIA	1157	\$19.05	\$19.05	\$0.00	08/05/2019
010-200-007-00	GRASMEYER JAMES DALE & RUTH M	1158	\$38.02	\$38.02	\$0.00	08/10/2019
010-200-008-00	APPLEGATE GLORIA	1159	\$387.11	\$0.00	\$387.11	
010-200-009-00	APPLEGATE WALTER D	1160	\$19.05	\$19.05	\$0.00	08/05/2019
010-200-010-55	CROSSETT JO EVELYN	1161	\$368.90	\$368.90	\$0.00	07/22/2019
010-200-012-00	GRUNDER GLENWOOD R	1162	\$34.00	\$34.00	\$0.00	07/11/2019
010-301-001-00	SCHMELTZER LORI B	1163	\$865.38	\$0.00	\$865.38	
010-301-002-00	BUCKMASTER RANDALL L	1164	\$958.75	\$0.00	\$958.75	
010-301-003-00	LASH CHRISTOPHER	1165	\$698.25	\$0.00	\$698.25	
010-301-004-00	EMPIE JAMES W	1166	\$455.99	\$455.99	\$0.00	08/26/2019
010-301-004-50	PARKER GARY & CHADDOCK BARBARA	1167	\$108.60	\$0.00	\$108.60	
010-301-005-00	PHELPS GERALD & SUSAN	1168	\$38.02	\$0.00	\$38.02	
010-301-005-10	CARR BARBARA	1169	\$357.40	\$0.00	\$357.40	
010-301-006-00	PHELPS GERALD & SUSAN	1170	\$117.90	\$0.00	\$117.90	
010-301-006-10	FOREST AREA FEDERAL CREDIT UNION	1171	\$1,024.70	\$0.00	\$1,024.70	
010-301-007-00	AMMERMAN CHARLES E	1172	\$622.60	\$0.00	\$622.60	
010-301-008-00	MARVIN DANIEL R & ANNETTE MARIE-UIT	1173	\$745.79	\$0.00	\$745.79	
010-302-001-00	PADGEN MICHAEL E & ROSE	1174	\$2,756.33	\$0.00	\$2,756.33	
010-302-002-00	HILL LINDA R	1175	\$1,069.77	\$1,069.77	\$0.00	07/22/2019
010-302-003-00	SCHLUCKBIER DANIEL J & AMY L	1176	\$2,086.43	\$0.00	\$2,086.43	
010-302-004-00	CHRYSTAL BYRD	1177	\$779.03	\$0.00	\$779.03	
010-302-005-00	GREENIA AMELIA M ET AL	1178	\$405.16	\$0.00	\$405.16	
010-302-006-00	OVERZET WILLIAM G & JOANN	1179	\$1,201.71	\$1,201.71	\$0.00	08/26/2019
010-302-007-00	KARY CHRIS & SHERYL	1180	\$980.35	\$980.35	\$0.00	07/12/2019
010-302-008-00	FOLEY MARK E & JERRI L	1181	\$1,166.88	\$0.00	\$1,166.88	
010-302-009-00	MOORE JOHN WESLEY TRUST	1182	\$1,069.77	\$0.00	\$1,069.77	
010-302-010-00	LACZKOWSKI JOHN & KAREN	1183	\$2,457.93	\$0.00	\$2,457.93	

**Paid/Unpaid Report (As of Settlement)  
orange PD-UNPD**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
010-302-011-00	BRIDGES THOMAS S & BRENDA L	1184	\$1,022.56	\$0.00	\$1,022.56	
010-302-012-00	STUCKMAN PAMELA SUE	1185	\$1,060.70	\$1,060.70	\$0.00	08/08/2019
010-400-001-00	GUTHRIE HAROLD J & ANGELA L	1186	\$838.14	\$838.14	\$0.00	08/10/2019
010-400-004-00	KADLER NORBERT & DONNA	1187	\$1,125.44	\$0.00	\$1,125.44	
010-400-005-00	SHERMAN FAMILY TRUST	1188	\$588.18	\$588.18	\$0.00	07/11/2019
010-400-006-00	FEHRENBACH FAMILY TRUST	1189	\$595.03	\$0.00	\$595.03	
010-400-007-00	HOWAT MICHAEL & HELEN	1190	\$52.66	\$0.00	\$52.66	
010-400-008-00	TD BARR HOLDIGS LLC	1191	\$671.07	\$0.00	\$671.07	
010-400-009-00	KNISS RICHARD C & CHRISTINE E	1192	\$187.64	\$0.00	\$187.64	
010-400-010-00	KNISS RICHARD C & CHRISTINE E	1193	\$117.40	\$0.00	\$117.40	
010-400-011-00	JOHNS DAWN M	1194	\$340.00	\$340.00	\$0.00	08/23/2019
010-400-012-00	DUFFIELD KATHLEEN G TRUST	1195	\$249.01	\$0.00	\$249.01	
010-400-013-00	LEACH JAMES & JUDY ANN	1196	\$876.00	\$0.00	\$876.00	
010-400-014-00	MASTRONARDI REVOKABLE TRUST	1197	\$224.39	\$0.00	\$224.39	
010-400-015-00	FULLER CARL D & BARBARA J	1198	\$90.20	\$0.00	\$90.20	
010-400-016-50	VAN DEVEN GARY	1199	\$709.11	\$0.00	\$709.11	
010-400-018-00	WATROUS ROBERT	1200	\$1,145.18	\$0.00	\$1,145.18	
010-400-019-00	BARTH ANTHONY MICHAEL JR ESTATE	1201	\$599.08	\$0.00	\$599.08	
010-400-020-00	SCHEER DARRIN T	1202	\$683.64	\$683.64	\$0.00	08/10/2019
010-400-021-00	MAC JOSEPH R	1203	\$58.34	\$58.34	\$0.00	08/08/2019
010-400-022-00	SCHOEN ERNEST	1204	\$465.91	\$465.91	\$0.00	08/19/2019
010-400-023-00	WAIT MAXINE L TRUST	1205	\$493.17	\$0.00	\$493.17	
010-400-024-00	PLACE DENNIS & CAROLYN	1206	\$1,015.28	\$0.00	\$1,015.28	
010-400-025-00	WHIPPLE PAUL M & DEBRA L	1207	\$465.19	\$0.00	\$465.19	
010-400-026-00	WHIPPLE PAUL M & DEBRA L	1208	\$272.19	\$0.00	\$272.19	
010-400-027-00	HOUGHTON DENNIS ALAN & TREGENA	1209	\$298.89	\$298.89	\$0.00	08/08/2019
010-400-028-00	HOUGHTON DENNIS ALAN & TREGENA	1210	\$87.03	\$87.03	\$0.00	08/08/2019
010-400-028-50	HOUGHTON DENNIS ALAN & TREGENA	1211	\$274.26	\$274.26	\$0.00	08/08/2019
010-500-001-00	BORGEN KEVIN & JENNIE	1212	\$263.43	\$0.00	\$263.43	
010-500-002-00	MCNAMARA PAUL & MELINDA & HUFF LILY	1213	\$57.83	\$0.00	\$57.83	
010-500-003-00	MCNAMARA PAUL & MELINDA & HUFF LILY	1214	\$369.11	\$0.00	\$369.11	
010-500-004-00	TOMMAS ELIN B ET AL	1215	\$216.63	\$0.00	\$216.63	
010-500-005-00	MITCHEM JORDAN	1216	\$429.44	\$0.00	\$429.44	
010-500-006-00	MITCHEM JORDAN	1217	\$43.51	\$0.00	\$43.51	
010-500-007-00	MITCHEN JORDAN	1218	\$43.51	\$0.00	\$43.51	
010-500-009-10	NELSON SCOTT D	1219	\$665.34	\$0.00	\$665.34	
010-500-013-00	GROW KIRT A	1220	\$525.35	\$0.00	\$525.35	
010-500-014-00	MILLIGAN PAUL & SYLVIA	1221	\$611.81	\$0.00	\$611.81	
010-500-015-00	HARJU JESSICA L	1222	\$240.03	\$0.00	\$240.03	
010-500-016-00	ELY SUZANNE	1223	\$375.24	\$375.24	\$0.00	07/11/2019
010-500-017-00	NATION DAVID L & WENDY	1224	\$253.54	\$0.00	\$253.54	
010-500-018-00	NELSON SCOTT	1225	\$48.06	\$0.00	\$48.06	
010-500-020-00	BLAKE MYRON & BETTY	1226	\$28.13	\$28.13	\$0.00	08/08/2019
010-600-001-00	BALL LARRY & DENISE	1227	\$49.42	\$49.42	\$0.00	08/08/2019
010-600-003-00	BUDROW CARL E & NANCY L	1228	\$507.64	\$507.64	\$0.00	07/29/2019
010-600-005-00	BUDROW NANCY L	1229	\$28.58	\$28.58	\$0.00	07/29/2019
010-600-007-00	HOLLAND LYNIA FKA JACKSON LYNIAIA	1230	\$338.61	\$0.00	\$338.61	
010-600-009-00	HUMPHREY SHAWN L	1231	\$866.34	\$0.00	\$866.34	
010-600-012-00	VANTOF SHANNON LEE	1232	\$74.15	\$0.00	\$74.15	
010-600-012-50	VANTOF SHANNON LEE	1233	\$933.48	\$0.00	\$933.48	
010-600-016-00	TRACEY CHRISTOPHER G	1235	\$115.47	\$0.00	\$115.47	
010-600-017-00	YODER DAVID L	1236	\$171.80	\$0.00	\$171.80	
010-600-018-00	YODER DAVID L	1237	\$38.02	\$0.00	\$38.02	
010-600-019-00	BENOIT ROBERT V SR & LINDA L	1238	\$38.02	\$38.02	\$0.00	07/16/2019
010-600-020-00	BENOIT ROBERT V JR	1239	\$118.24	\$0.00	\$118.24	
010-700-001-00	ROBINSON TODD TIMOTHY	1240	\$492.28	\$0.00	\$492.28	
010-700-002-00	WILDLIFE & WETLANDS PROPERTIES LLC	1241	\$797.04	\$0.00	\$797.04	
010-700-004-00	SIETING TERRY & JANET	1242	\$12.06	\$12.06	\$0.00	08/26/2019
010-700-005-00	ROBINSON TODD TIMOTHY	1243	\$125.99	\$0.00	\$125.99	
010-700-006-00	GILBEAU GARY	1244	\$12.06	\$0.00	\$12.06	
010-700-007-00	STEFFE RICHARD T & STEFFE RICHARD S	1245	\$326.37	\$0.00	\$326.37	
010-700-008-00	ROBINSON YVONNE Y	1246	\$12.06	\$12.06	\$0.00	07/22/2019
010-700-009-00	GRAHAM RAYMOND L & JANICE A	1247	\$12.06	\$12.06	\$0.00	07/23/2019
010-700-012-00	HUNT LEMUEL J (TRUSTEE)	1248	\$12.06	\$12.06	\$0.00	07/29/2019
010-700-013-00	HUNT LEMUEL J (TRUSTEE)	1249	\$12.06	\$12.06	\$0.00	07/29/2019
010-700-014-00	ROBINSON YVONNE Y	1250	\$12.06	\$12.06	\$0.00	07/22/2019

**Paid/Unpaid Report (As of Settlement)  
orange PD-UNPD**

<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>
010-700-015-00	ROBINSON YVONNE Y	1251	\$41.17	\$41.17	\$0.00	07/22/2019
010-700-016-16	KAPCIA MADONNA LOA	1253	\$260.95	\$260.95	\$0.00	08/26/2019
010-700-018-00	CRANDALL CHRISTOPHER & RUTHANN	1254	\$266.37	\$0.00	\$266.37	
010-700-020-00	ROBINSON YVONNE Y	1255	\$529.02	\$529.02	\$0.00	07/22/2019
010-700-021-00	ROBINSON YVONNE Y	1256	\$165.97	\$165.97	\$0.00	07/22/2019
010-700-022-00	HARTIG TONI J	1257	\$12.06	\$12.06	\$0.00	07/19/2019
010-700-023-00	HARTIG TONI J	1258	\$12.06	\$12.06	\$0.00	07/19/2019
010-700-024-00	HARTIG TONI J	1259	\$12.06	\$12.06	\$0.00	07/19/2019
010-700-025-00	HARTIG TONI J	1260	\$12.06	\$12.06	\$0.00	07/19/2019
010-700-028-00	PUFFER KAREN	1263	\$13.02	\$13.02	\$0.00	07/12/2019
010-800-001-00	TRUELOVE JOHN	1264	\$60.31	\$0.00	\$60.31	
010-800-002-00	TRUELOVE JOHN	1265	\$60.31	\$0.00	\$60.31	
010-800-003-00	TRUELOVE JOHN	1266	\$60.31	\$0.00	\$60.31	
010-800-004-00	TRUELOVE JOHN	1267	\$60.31	\$0.00	\$60.31	
010-800-005-00	TRUELOVE JOHN	1268	\$64.06	\$0.00	\$64.06	
010-800-006-00	TRUELOVE JOHN	1269	\$64.06	\$0.00	\$64.06	
010-800-007-00	TRUELOVE JOHN	1270	\$75.42	\$0.00	\$75.42	
010-800-008-00	TRUELOVE JOHN	1271	\$75.42	\$0.00	\$75.42	
010-800-009-00	TRUELOVE JOHN	1272	\$75.42	\$0.00	\$75.42	
010-800-010-00	FRISBIE BARBARA	1273	\$334.61	\$0.00	\$334.61	
010-800-011-00	HAVILAND DONALD & ANNABELLE TRUST	1274	\$75.42	\$0.00	\$75.42	
010-800-012-00	HAVILAND DONALD & ANNABELLE TRUST	1275	\$75.42	\$0.00	\$75.42	
010-800-013-50	AUSTIN ROBERT S & HAINING JAMES G	1276	\$1,688.90	\$0.00	\$1,688.90	
010-800-015-00	SELJAN THOMAS & KYLE	1277	\$1,065.00	\$0.00	\$1,065.00	
010-800-016-00	SELJAN THOMAS & KYLE	1278	\$53.24	\$0.00	\$53.24	
010-800-018-50	FABER DANIEL & AMY	1279	\$678.44	\$0.00	\$678.44	
010-800-019-00	MILLER FRANK C	1280	\$184.82	\$184.82	\$0.00	07/22/2019
010-800-020-00	GUISBERT CHARITA	1281	\$848.87	\$0.00	\$848.87	
010-800-021-00	DAVIS PATRICK D & THERESA A	1282	\$719.46	\$0.00	\$719.46	
010-800-022-00	DAVIS PATRICK D & THERESA A	1283	\$64.06	\$0.00	\$64.06	
010-800-023-00	ABRAMCZYK TIMOTHY & LINDA	1284	\$520.92	\$0.00	\$520.92	
010-800-024-00	ENGELMAN MARK	1285	\$154.64	\$0.00	\$154.64	
010-800-025-00	HEATHMAN SHARLEEN A	1286	\$71.62	\$71.62	\$0.00	07/22/2019
010-800-026-00	SMITH STEVEN A	1287	\$2,731.84	\$0.00	\$2,731.84	
010-800-027-00	SELBY LARRY C & MARLEEN	1288	\$155.16	\$0.00	\$155.16	
010-800-028-00	SELBY LARRY C & MARLEEN	1289	\$116.91	\$0.00	\$116.91	
010-800-029-00	DAVIS PATRICK & THERESA	1290	\$400.22	\$0.00	\$400.22	
010-800-030-00	KEPLINGER TIMOTHY J & DOROTHY L	1291	\$767.04	\$0.00	\$767.04	
010-800-031-00	MCCULLOCH MATT & DEBBI	1292	\$270.65	\$0.00	\$270.65	
010-800-032-00	MCCULLOCH MATT & DEBBI	1293	\$365.39	\$0.00	\$365.39	
010-800-033-00	MCCULLOCH MATT & DEBBI	1294	\$86.74	\$0.00	\$86.74	
010-800-034-00	FLEET JUDY BETH TRUST	1295	\$137.12	\$0.00	\$137.12	
010-800-035-00	CHOCIANOWICZ THADDEUS ET AL	1296	\$71.62	\$71.62	\$0.00	08/05/2019
010-800-036-00	BOLTON DAVID	1297	\$71.62	\$0.00	\$71.62	
010-800-037-00	BOLTON DAVID	1298	\$71.62	\$0.00	\$71.62	
010-800-038-00	BOLTON DAVID	1299	\$71.62	\$0.00	\$71.62	
010-800-039-00	CAMPBELL FRANCIS ELEANOR	1300	\$71.62	\$0.00	\$71.62	
010-800-040-00	MITTEER DAVID M & PAMELA J	1301	\$71.62	\$0.00	\$71.62	
010-800-041-00	CHOCIANOWICZ THADDEUS ET AL	1302	\$71.62	\$71.62	\$0.00	08/05/2019
010-800-042-00	CHOCIANOWICZ THADDEUS ET AL	1303	\$71.62	\$71.62	\$0.00	08/05/2019
010-800-043-00	DAVIS JULIE ANN	1304	\$71.62	\$0.00	\$71.62	
010-800-044-00	TRUELOVE JOHN	1305	\$71.62	\$0.00	\$71.62	
010-800-045-00	TRUELOVE JOHN	1306	\$71.62	\$0.00	\$71.62	
010-800-046-00	GRAY JAMES O & MARGARET A	1307	\$71.62	\$0.00	\$71.62	
010-800-047-00	GRAY JAMES O	1308	\$71.62	\$0.00	\$71.62	
010-800-049-00	NASH BENJAMIN F	1309	\$94.27	\$0.00	\$94.27	
010-800-050-00	ADAMS MICHAEL & REYNOLDS SHELLY	1310	\$94.27	\$0.00	\$94.27	
010-800-052-00	PEARSON BARBARA	1311	\$101.03	\$0.00	\$101.03	
010-800-053-00	PEARSON WILLIAM E & BARBARA	1312	\$209.68	\$0.00	\$209.68	
010-800-054-50	COFFEE BENJAMIN F	1313	\$471.90	\$471.90	\$0.00	07/11/2019
010-800-055-00	TRUELOVE JOHN	1314	\$71.62	\$0.00	\$71.62	
010-800-056-00	DENSMORE RORY	1315	\$202.09	\$202.09	\$0.00	08/19/2019
010-800-057-00	TRUELOVE JOHN	1316	\$67.85	\$0.00	\$67.85	
010-898-001-00	ATI NETWORKS INC	1317	\$68.71	\$68.71	\$0.00	08/20/2019
010-900-003-00	WOLVERINE POWER SUPPLY COOP	1319	\$4,177.61	\$0.00	\$4,177.61	
010-900-004-00	WOLVERINE POWER SUPPLY COOP	1320	\$840.83	\$0.00	\$840.83	

**Paid/Unpaid Report (As of Settlement)  
orange PD-UNPD**

<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>
010-900-005-00	GREAT LAKES ENERGY	1321	\$2,159.80	\$0.00	\$2,159.80	
010-900-006-00	GREAT LAKES ENERGY	1322	\$19,599.33	\$0.00	\$19,599.33	
010-900-007-00	THE COCA-COLA COMPANY	1323	\$4.81	\$0.00	\$4.81	
010-900-008-00	MERIT ENERGY (NORTH DIVISION)	1324	\$3,597.95	\$0.00	\$3,597.95	
010-900-008-10	MERIT ENERGY-SHELL ACQ	1325	\$341.26	\$0.00	\$341.26	
010-900-010-00	HOWARD'S COLLISION	1327	\$385.39	\$0.00	\$385.39	
010-900-013-00	CONSUMERS ENERGY COMPANY	1330	\$10,884.10	\$0.00	\$10,884.10	
010-900-014-00	CONSUMERS ENERGY COMPANY	1331	\$1,625.01	\$0.00	\$1,625.01	
010-900-018-00	SAGINAW BAY PIPELINE CO	1333	\$9,169.93	\$9,169.93	\$0.00	08/26/2019
010-900-019-00	SAGINAW BAY PIPELINE CO	1334	\$683.67	\$683.67	\$0.00	08/26/2019
010-900-021-10	ATI NETWORKS INC	1337	\$57.25	\$57.25	\$0.00	08/20/2019
010-900-039-00	PRAXAIR DISTRIBUTION INC	1344	\$12.03	\$0.00	\$12.03	
010-900-041-00	ROUGH ROAD TRUCKING LLC	1346	\$16.85	\$0.00	\$16.85	
<b>Number of Parcels Printed: 1,267</b>			<b>\$774,210.16</b>	<b>\$234,437.90</b>	<b>\$539,772.26</b>	

**Report Filter Criteria**

TaxPeriod: S19

Property Classes: Exclude Retired Classes