

**Paid/Unpaid Report (As of Settlement)
Paid/Unpaid Springfield**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-001-001-01	KATCHMARK DANIEL J II	1	\$161.92	\$0.00	\$161.92	
012-001-001-11	NAGLE CHRISTOPHER S	2	\$678.64	\$678.64	\$0.00	07/28/2019
012-001-001-15	JAMES ALAN R & JUDY L	3	\$609.67	\$609.67	\$0.00	07/20/2019
012-001-002-00	CARION STEVEN A & MARY ANN	4	\$255.67	\$0.00	\$255.67	
012-001-004-00	HORTON CALEB K & SUSAN K	5	\$500.20	\$500.20	\$0.00	08/24/2019
012-001-005-00	HORTON CALEB K JR	6	\$214.72	\$214.72	\$0.00	08/24/2019
012-001-006-00	SLINGLEND JEFFREY S	7	\$90.29	\$0.00	\$90.29	
012-001-007-00	ISAACSON WILLIAM ALLEN	8	\$81.71	\$0.00	\$81.71	
012-001-008-00	PRAST TIMOTHY J & KELLY A	9	\$511.97	\$511.97	\$0.00	07/12/2019
012-001-009-00	ISAACSON WILLIAM ALLEN	10	\$132.60	\$0.00	\$132.60	
012-001-012-00	CARION STEVEN A & MARY ANN	11	\$272.71	\$0.00	\$272.71	
012-001-013-01	VOWELS SUSAN J TTEE	12	\$763.36	\$0.00	\$763.36	
012-001-014-00	CARION STEVEN A & MARY ANN	13	\$510.19	\$0.00	\$510.19	
012-001-015-00	EWERS THOMAS C & RITA M TRUST	14	\$81.71	\$81.71	\$0.00	07/20/2019
012-001-015-10	LUCIDO GIUSEPPE S & MARIA	15	\$179.35	\$179.35	\$0.00	07/16/2019
012-001-015-21	SPRAGUE LESLIE M	16	\$81.71	\$0.00	\$81.71	
012-001-015-25	BROERING DEBRAH	17	\$267.19	\$0.00	\$267.19	
012-001-015-30	EWERS THOMAS C & RITA M TRUST	18	\$81.71	\$81.71	\$0.00	07/20/2019
012-002-001-00	BRINK DALE A & TERRY L	19	\$192.74	\$192.74	\$0.00	07/26/2019
012-002-001-10	SCHERER JEFFREY A & KATHRYN J	20	\$476.22	\$476.22	\$0.00	07/16/2019
012-002-001-30	PRAST TIMOTHY J & KELLY A	21	\$73.19	\$73.19	\$0.00	07/12/2019
012-002-002-00	BRINK DALE A & TERRY L	22	\$269.16	\$269.16	\$0.00	07/26/2019
012-002-004-01	VOWELS SUSAN J TTEE	23	\$759.90	\$0.00	\$759.90	
012-002-005-00	STIRM DAVID ALAN & BARBARA JEAN	24	\$924.13	\$0.00	\$924.13	
012-002-006-00	WHITEHOUSE ALAN & DARLENE	25	\$277.58	\$0.00	\$277.58	
012-002-007-00	WALTER LOUIS W JR & LINDA A	26	\$520.48	\$0.00	\$520.48	
012-002-008-25	STECHER SHEILA	27	\$651.78	\$651.78	\$0.00	08/03/2019
012-002-009-00	FORSTNER JUDITH E	28	\$279.13	\$279.13	\$0.00	08/16/2019
012-002-010-00	MAX'S TREE FARM LLC	29	\$565.38	\$0.00	\$565.38	
012-002-010-10	INGERSOLL NICHOLAS & NATASHA	30	\$172.33	\$172.33	\$0.00	07/08/2019
012-002-013-10	WOLVERINE POWER SUPPLY CO-OP	31	\$17.34	\$0.00	\$17.34	
012-002-015-00	SHEA LONNIE & JOYCE TRUST	32	\$558.18	\$558.18	\$0.00	08/24/2019
012-002-015-10	STOBERT ROGER & CARRILYN	33	\$1,376.93	\$0.00	\$1,376.93	
012-003-001-01	WALTER LOUIS W JR & LINDA A	34	\$770.10	\$0.00	\$770.10	
012-003-001-10	WALTER MICHELLE L	35	\$770.55	\$0.00	\$770.55	
012-003-002-00	KELLEY DOUGLAS F	36	\$667.16	\$667.16	\$0.00	07/16/2019
012-003-002-10	SOLITRO SALVATORE & VITA ET/AL	37	\$143.95	\$0.00	\$143.95	
012-003-002-40	BOESE DIXIE LEE	38	\$272.71	\$0.00	\$272.71	
012-003-003-00	STRONG JAMES W & JOYCE E	39	\$361.43	\$361.43	\$0.00	07/24/2019
012-003-005-01	WALTER LOUIS W JR & LINDA A	40	\$268.37	\$0.00	\$268.37	
012-003-005-10	WALTER-REECE SHEELAH	41	\$1,129.77	\$0.00	\$1,129.77	
012-004-001-02	JENKINS JASON D	42	\$71.71	\$71.71	\$0.00	08/20/2019
012-004-001-05	THOMAS KRISTINA J	43	\$39.01	\$0.00	\$39.01	
012-004-001-06	ROWLSON JUSTIN M	44	\$39.01	\$0.00	\$39.01	
012-004-001-11	JENKINS JULES D	45	\$75.17	\$0.00	\$75.17	
012-004-001-12	LARSEN KEVIN & CHASTITY	46	\$39.01	\$0.00	\$39.01	
012-004-001-13	LARSEN KEVIN L & CHASTITY M	47	\$39.01	\$0.00	\$39.01	
012-004-001-14	LARSEN KEVIN L & CHASTITY M	48	\$39.01	\$0.00	\$39.01	
012-004-002-00	DUTTON EARL W & SUSAN J	49	\$617.69	\$617.69	\$0.00	08/20/2019
012-004-003-00	BRANDT DONALD ESTATE	50	\$140.77	\$0.00	\$140.77	
012-004-003-10	GUST RUTH	51	\$54.88	\$54.88	\$0.00	08/10/2019
012-004-004-00	DUTTON EARL W & SUSAN J	52	\$161.92	\$161.92	\$0.00	08/20/2019
012-004-006-00	DUTTON EARL W & SUSAN J	53	\$81.71	\$81.71	\$0.00	08/20/2019
012-004-007-00	WELLINGTON REAL ESTATE	54	\$2,561.80	\$2,561.80	\$0.00	07/12/2019
012-004-014-00	FITZPATRICK DANIEL / ETAL	55	\$305.66	\$305.66	\$0.00	08/10/2019
012-005-001-00	TEACHOUT HERMAN J & TAMARA S	56	\$323.85	\$323.85	\$0.00	08/24/2019
012-005-001-10	STEIN KEVIN M & KIMBERLY K	57	\$495.17	\$0.00	\$495.17	
012-005-001-15	BIRGY JEREMY J	58	\$211.48	\$211.48	\$0.00	07/16/2019
012-005-001-20	MEYERS CONNIE S	59	\$495.03	\$495.03	\$0.00	08/24/2019
012-005-001-25	MEYERS CONNIE S	60	\$72.86	\$72.86	\$0.00	08/24/2019
012-005-002-01	OSTROM MICHEAL J & KATIE L	61	\$1,023.38	\$1,023.38	\$0.00	07/08/2019
012-005-002-02	BROWNE CHARLES J & KAREN E	62	\$607.22	\$0.00	\$607.22	
012-005-003-00	WOODHAMS VICTOR J SR TRUST	63	\$611.50	\$0.00	\$611.50	
012-005-004-00	FISCHEYE REAL ESTATE CO LLC	64	\$269.16	\$269.16	\$0.00	08/24/2019
012-005-005-00	TANNEHILL THOMAS & JANICE S	65	\$594.95	\$0.00	\$594.95	
012-005-006-00	KUERTH MOSA & TERRI	66	\$207.17	\$0.00	\$207.17	

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012-005-006-11	HUBBARD JASON E	67	\$954.60	\$0.00	\$954.60	
012-005-006-15	MCCLELLAND STEPHEN C & ROBERTA	68	\$32.77	\$0.00	\$32.77	
012-005-006-20	MCCLELLAND STEPHEN C & ROBERTA	69	\$32.88	\$0.00	\$32.88	
012-005-006-25	MCCLELLAND STEPHEN C & ROBERTA	70	\$32.88	\$0.00	\$32.88	
012-005-006-30	MCCLELLAND STEPHEN C & ROBERTA	71	\$33.79	\$0.00	\$33.79	
012-005-006-35	MCCLELLAND STEPHEN C & ROBERTA	72	\$33.79	\$0.00	\$33.79	
012-005-006-40	MCCLELLAND STEPHEN C & ROBERTA	73	\$33.79	\$0.00	\$33.79	
012-005-007-00	GINGRAS RUSSELL T & MARGARET A	74	\$1,014.36	\$0.00	\$1,014.36	
012-005-008-00	GOLBA LANCE/GOLBA WALTER	75	\$452.19	\$452.19	\$0.00	08/03/2019
012-005-008-11	TORNEY JANET KAY	76	\$277.88	\$0.00	\$277.88	
012-005-008-15	NULF CHRIS ESTATE	77	\$228.45	\$0.00	\$228.45	
012-005-008-20	GOLBA GARY W TRUST	78	\$192.27	\$192.27	\$0.00	08/20/2019
012-005-009-00	SIMPSON ELIZABETH K	79	\$92.37	\$0.00	\$92.37	
012-005-009-10	STEELMAN AARON J	80	\$254.98	\$0.00	\$254.98	
012-005-010-00	OAKS RICK & TAMARA	81	\$208.19	\$208.19	\$0.00	08/20/2019
012-005-012-00	ROKITA PATRICK & MICHELLE	82	\$528.23	\$0.00	\$528.23	
012-005-013-00	EDWARD KEVIN L	83	\$409.44	\$0.00	\$409.44	
012-005-014-00	HILL EDWIN & THERESA	84	\$52.06	\$0.00	\$52.06	
012-005-015-00	BIRGY RANDY L & VALERIE A	85	\$431.99	\$0.00	\$431.99	
012-005-016-00	WESTFALL ROBERT G & DEBORA A	86	\$506.52	\$0.00	\$506.52	
012-005-017-00	DANDRON TERRY L	87	\$253.76	\$253.76	\$0.00	07/16/2019
012-006-001-00	WOODHAMS VICTOR J SR TRUST	89	\$1,016.06	\$0.00	\$1,016.06	
012-006-002-00	GORDON JOHN G	90	\$1,309.89	\$0.00	\$1,309.89	
012-006-003-01	HARTSOE JERRY L & PHYLLIS J	91	\$341.08	\$0.00	\$341.08	
012-006-003-10	BARTON CLARK P & REBEKAH S IV	92	\$60.97	\$0.00	\$60.97	
012-006-004-00	FORSYTHE JEFFRY M & DORIS	93	\$81.71	\$81.71	\$0.00	07/28/2019
012-006-004-11	ROSE JONATHAN A	94	\$580.76	\$0.00	\$580.76	
012-006-004-15	LEIBOLD KETH J	95	\$592.36	\$592.36	\$0.00	07/24/2019
012-006-004-20	GALLATIN RICHARD R	96	\$93.16	\$0.00	\$93.16	
012-006-004-25	CAVERSON COREY ESTATE	97	\$545.62	\$545.62	\$0.00	07/20/2019
012-006-004-30	GALLATIN RICHARD & BARBARA	98	\$31.74	\$0.00	\$31.74	
012-006-004-35	GONDOL ROGER D & JODEE A	99	\$637.90	\$0.00	\$637.90	
012-006-004-40	GALLATIN RICHARD R	100	\$45.93	\$0.00	\$45.93	
012-006-004-45	LUHRS JODIE	101	\$40.22	\$40.22	\$0.00	08/16/2019
012-006-004-51	MILLS TINA M	102	\$189.16	\$0.00	\$189.16	
012-006-004-55	CROSBY BENJAMIN	103	\$386.75	\$0.00	\$386.75	
012-006-004-60	ORTH JUSTIN & MELISSA	104	\$368.44	\$0.00	\$368.44	
012-006-004-65	LALONDE DARRIN	105	\$127.50	\$127.50	\$0.00	08/03/2019
012-006-005-00	JANSSEN ALVIN & CAROL J	106	\$58.12	\$58.12	\$0.00	07/20/2019
012-006-005-10	HOUDE WALTER WILL	107	\$9.46	\$9.46	\$0.00	07/20/2019
012-006-005-20	JANSSEN ALVIN O & CAROL J	108	\$316.70	\$316.70	\$0.00	07/20/2019
012-006-006-00	VOICE STEVEN K & KATHRYN R	109	\$81.71	\$81.71	\$0.00	07/16/2019
012-006-006-10	GALLATIN ROSE ANN M & RICHARD	110	\$72.22	\$0.00	\$72.22	
012-006-006-20	KERR PATRICK C/KERR ROBEERT T	111	\$81.71	\$81.71	\$0.00	08/03/2019
012-006-006-30	TAYLOR JON W & JULIE A	112	\$81.71	\$81.71	\$0.00	08/03/2019
012-006-007-01	VOICE STEVEN & KATHRYN R	113	\$277.58	\$277.58	\$0.00	07/16/2019
012-006-007-05	JOHNSON PEGGY M	114	\$249.82	\$0.00	\$249.82	
012-006-007-11	LAROSA VIRGINIA ET/AL	115	\$14.93	\$0.00	\$14.93	
012-006-007-15	LAROSA VIRGINIA ET/AL	116	\$14.93	\$0.00	\$14.93	
012-006-007-20	LAROSA VIRGINIA ET/AL	117	\$32.73	\$0.00	\$32.73	
012-006-007-25	LAROSA VIRGINIA ET/AL	118	\$41.86	\$0.00	\$41.86	
012-006-007-30	LAROSA VIRGINIA ET/AL	119	\$18.61	\$0.00	\$18.61	
012-006-007-35	LAROSA VIRGINIA ET/AL	120	\$42.61	\$0.00	\$42.61	
012-006-007-40	LAROSA VIRGINIA ET/AL	121	\$42.61	\$0.00	\$42.61	
012-006-007-45	LAROSA VIRGINIA ET/AL	122	\$42.61	\$0.00	\$42.61	
012-006-007-50	LAROSA VIRGINIA ET/AL	123	\$42.61	\$0.00	\$42.61	
012-006-007-55	LAROSA VIRGINIA ET/AL	124	\$42.61	\$0.00	\$42.61	
012-006-008-03	TITUS LARRY W & MARCIA K	125	\$25.58	\$25.58	\$0.00	07/26/2019
012-006-008-05	TITUS LARRY WILLIAM & MARCIA K	126	\$985.85	\$985.85	\$0.00	07/26/2019
012-006-008-11	DAVIS ERIN	127	\$142.25	\$0.00	\$142.25	
012-006-008-15	PROVOST TERRY	128	\$481.59	\$481.59	\$0.00	07/16/2019
012-006-011-00	HARRIS LEWIS L III & KIMBERLY A	129	\$42.00	\$42.00	\$0.00	07/16/2019
012-006-011-10	CROWLEY DAVID	130	\$578.74	\$0.00	\$578.74	
012-006-011-21	WADE JAMES & PAULA	131	\$189.10	\$189.10	\$0.00	07/24/2019
012-006-011-31	BIRGY MICHAEL WM & KATHLEEN K	132	\$541.90	\$541.90	\$0.00	07/16/2019
012-007-001-01	ABERLICH MARILYN J TRUST	134	\$81.71	\$81.71	\$0.00	07/16/2019

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012-007-001-05	EWING JEFFREY	135	\$81.71	\$81.71	\$0.00	08/16/2019
012-007-001-10	NORTH JOHNNY R & CYNTHIA K	136	\$435.78	\$435.78	\$0.00	07/12/2019
012-007-001-15	SABOURIN DREW	137	\$72.86	\$72.86	\$0.00	08/24/2019
012-007-001-21	SABOURIN DREW	138	\$77.48	\$77.48	\$0.00	08/24/2019
012-007-001-24	WARNER DAN	139	\$258.64	\$0.00	\$258.64	
012-007-001-30	ABERLICH MARILYN TRUST	140	\$81.71	\$81.71	\$0.00	07/16/2019
012-007-002-00	ALDRIDGE GUY F & JOANA M	141	\$258.93	\$0.00	\$258.93	
012-007-002-10	BARNES RICHARD D	142	\$1,134.63	\$0.00	\$1,134.63	
012-007-002-27	VOICE STEVEN K & KATHRYN R	143	\$267.17	\$267.17	\$0.00	07/16/2019
012-007-003-00	REED PATRICK J	144	\$428.72	\$0.00	\$428.72	
012-007-004-00	KINTNER GENE ANTHONY & JULIE C	145	\$728.85	\$0.00	\$728.85	
012-007-005-10	VOICE STEVEN K & KATHRYN R	146	\$1,167.15	\$1,167.15	\$0.00	07/16/2019
012-007-006-00	MEANS TRENT A & DANIELLA	147	\$819.35	\$0.00	\$819.35	
012-007-006-10	MEANS TRENT A & DANIELLA	148	\$81.71	\$0.00	\$81.71	
012-007-006-20	HODGES EDWARD L	149	\$80.09	\$0.00	\$80.09	
012-007-006-30	VOICE STEVEN K & KATHRYN R	150	\$81.71	\$81.71	\$0.00	07/16/2019
012-007-007-00	BROWNING DAVID L & AUDREY	151	\$288.48	\$0.00	\$288.48	
012-007-007-10	GARRETT PAM	152	\$541.72	\$0.00	\$541.72	
012-007-007-40	LEFFINGWELL JESSY & LISA M	153	\$229.36	\$229.36	\$0.00	07/20/2019
012-007-008-10	ELLIS CHAD E	154	\$283.89	\$283.89	\$0.00	07/16/2019
012-007-008-26	GUY THOMAS D & MARY K	155	\$934.78	\$0.00	\$934.78	
012-007-008-27	GUY THOMAS D & MARY K	156	\$198.84	\$0.00	\$198.84	
012-007-009-00	WILLIAM L BLUE PROPERTIES LLC	157	\$81.71	\$81.71	\$0.00	07/20/2019
012-007-010-00	TEDDY JOHN H TRUST	158	\$380.18	\$380.18	\$0.00	07/16/2019
012-007-011-00	SCARBOROUGH MARLENE F	159	\$244.82	\$244.82	\$0.00	07/08/2019
012-007-013-00	GAULD DALE A & ZENA	160	\$169.51	\$0.00	\$169.51	
012-007-013-10	GAULD DALE A & ZENA G	161	\$348.62	\$0.00	\$348.62	
012-007-014-00	COATES CAROL L TRUST	162	\$787.41	\$787.41	\$0.00	07/20/2019
012-007-014-10	WILTON JEFFREY DEAN & SANDRA L	163	\$196.53	\$196.53	\$0.00	07/20/2019
012-007-016-00	WALLS LARRY & JOANN & AUDREY M	164	\$548.60	\$548.60	\$0.00	07/24/2019
012-007-016-10	MURNER YVONNE TRUSTEE	165	\$792.99	\$0.00	\$792.99	
012-007-016-20	GLAUCH THOMAS L & DEBRA	166	\$178.83	\$0.00	\$178.83	
012-007-016-30	WAECHLI AUDREY	167	\$401.66	\$401.66	\$0.00	07/20/2019
012-007-016-40	KINNEY MARK L & LORRIE A	168	\$570.95	\$0.00	\$570.95	
012-007-017-00	BENKE KRISTINE S & CAL K	169	\$281.59	\$0.00	\$281.59	
012-007-018-01	WITEK LILLIAN & JANICE	170	\$690.97	\$0.00	\$690.97	
012-007-018-10	NOTHELFER SCOTT R & DEBORAH K	171	\$56.09	\$56.09	\$0.00	07/08/2019
012-007-019-01	SAMP GREGORY D & VICKI L	172	\$720.03	\$0.00	\$720.03	
012-007-019-10	BIRGY GERALD L & TAMARA L	173	\$714.96	\$0.00	\$714.96	
012-007-020-00	PATRICK STANLEY A	174	\$706.12	\$0.00	\$706.12	
012-007-021-00	FIRMAN KATHERINE	175	\$597.47	\$597.47	\$0.00	07/16/2019
012-007-022-01	THE SCOTT FAMILY TRUST	176	\$1,320.08	\$0.00	\$1,320.08	
012-007-022-05	BIRGY GERALD JR & TAMARA	177	\$69.51	\$0.00	\$69.51	
012-007-022-10	FISHER TROY G & AMY L TRUSTEE	178	\$123.75	\$123.75	\$0.00	08/24/2019
012-007-022-15	FISHER TROY G & AMY L TRUSTEE	179	\$51.20	\$51.20	\$0.00	08/24/2019
012-008-001-00	BOUCHER MICHAEL J SR	180	\$968.89	\$0.00	\$968.89	
012-008-002-10	COWEN PAUL/COWEN JIM	181	\$721.29	\$0.00	\$721.29	
012-008-002-16	COWEN PAUL/COWEN JIM	182	\$201.25	\$201.25	\$0.00	08/24/2019
012-008-002-20	LYNCH KURT P	183	\$1,019.41	\$0.00	\$1,019.41	
012-008-002-25	NIXON MICHAEL A & MERRI N	184	\$717.49	\$0.00	\$717.49	
012-008-004-00	DOWNEY SUSAN E TRUSTEE	185	\$479.47	\$479.47	\$0.00	07/26/2019
012-008-004-10	LINDAHL WILMA A TRUST	186	\$567.16	\$567.16	\$0.00	08/03/2019
012-008-004-20	DOWNEY SUSAN E TRUSTEE	187	\$35.97	\$35.97	\$0.00	07/26/2019
012-008-006-00	NEMETH ROBERT & KATHLEEN	188	\$299.64	\$0.00	\$299.64	
012-008-006-10	DOCTOR WALTER E & CONNIE L	189	\$122.89	\$122.89	\$0.00	08/20/2019
012-008-006-20	SIMONE JOSEPH F SR & BARBARA L	190	\$525.47	\$525.47	\$0.00	07/08/2019
012-008-006-30	WOLVERINE POWER SUPPLY COP	191	\$62.04	\$0.00	\$62.04	
012-008-008-00	ACKERMAN JOYCE	192	\$389.64	\$0.00	\$389.64	
012-008-008-10	PARENTEAU CHERYL	193	\$635.66	\$0.00	\$635.66	
012-008-009-00	BUCKNER LIVING TRUST	194	\$41.47	\$41.47	\$0.00	07/20/2019
012-008-010-11	NIETLING THOMAS G & KELLENE	195	\$2,208.75	\$0.00	\$2,208.75	
012-008-010-21	PECK ROSEMARY K	196	\$364.80	\$0.00	\$364.80	
012-008-010-30	FISHER NICOLAS A	197	\$485.05	\$0.00	\$485.05	
012-008-010-35	PECK TED L JR & ROSEMARY K	198	\$278.17	\$278.17	\$0.00	07/24/2019
012-008-011-00	HALBOWER RYAN	199	\$565.23	\$565.23	\$0.00	07/28/2019
012-008-011-10	RAMSEY LARRY & KATHY	200	\$276.49	\$276.49	\$0.00	07/20/2019

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Paid/Unpaid Springfield**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-008-011-15	STEELE JAMES & MICHELLE M	201	\$1,105.07	\$1,105.07	\$0.00	08/16/2019
012-008-011-20	DIETRICH KATHLEEN M	202	\$308.81	\$308.81	\$0.00	07/24/2019
012-008-011-25	DAMPHOUSE JAMES	203	\$121.44	\$121.44	\$0.00	08/24/2019
012-008-011-30	DAMPHOUSE JAMES	204	\$187.36	\$187.36	\$0.00	08/24/2019
012-008-011-35	DAMPHOUSE JAMES	205	\$962.89	\$962.89	\$0.00	08/24/2019
012-008-012-00	BUBAR DONALD WAYNE JR	206	\$559.74	\$0.00	\$559.74	
012-008-014-50	PRIEBE CAMERON G & TERRIE S	207	\$665.05	\$665.05	\$0.00	08/24/2019
012-008-015-00	LYNCH ANDREW J	208	\$307.65	\$307.65	\$0.00	07/20/2019
012-008-017-00	PLESHEK DAVID E & JULIE A	209	\$775.61	\$0.00	\$775.61	
012-008-017-11	PAVWOSKI JUDITH TRUSTEE	210	\$1,161.60	\$0.00	\$1,161.60	
012-008-017-15	HORVATH CRAIG S TRUST	211	\$1,279.13	\$0.00	\$1,279.13	
012-008-017-20	LANTIS DANIEL J	212	\$832.86	\$0.00	\$832.86	
012-008-017-25	CAREY JAMES S & LESLIE	213	\$1,382.17	\$0.00	\$1,382.17	
012-008-017-30	GORDON JEREMIAH J & DONNA G	214	\$935.58	\$0.00	\$935.58	
012-008-018-00	GOLBA WALTER J & VIVIAN	215	\$673.87	\$673.87	\$0.00	07/28/2019
012-009-002-00	PETKOVSEK RANDALL & STACY R	216	\$129.54	\$0.00	\$129.54	
012-009-003-00	PETKOVSEK RANDALL & STACY R	217	\$129.54	\$0.00	\$129.54	
012-009-005-00	MCDANIEL HAL J & LISA	218	\$75.61	\$0.00	\$75.61	
012-009-005-10	MCDANIEL HAL J & LISA	219	\$43.89	\$0.00	\$43.89	
012-009-005-20	GRANT JAMES H III & A LYNN	220	\$43.89	\$43.89	\$0.00	07/24/2019
012-009-005-30	GRANT JAMES H III & A LYNN	221	\$43.89	\$43.89	\$0.00	07/24/2019
012-009-005-40	GRANT JAMES H III	222	\$65.86	\$65.86	\$0.00	07/24/2019
012-009-005-50	MCDANIEL HAL J & LISA	223	\$65.86	\$0.00	\$65.86	
012-009-006-00	SMITH GORDON J	224	\$65.86	\$0.00	\$65.86	
012-009-007-00	GRANT JAMES H III	225	\$122.35	\$122.35	\$0.00	07/24/2019
012-009-008-00	FITE DALE LEE & TAMARA	226	\$65.86	\$0.00	\$65.86	
012-009-009-00	PETKOVSEK RANDALL & STACY R	227	\$83.27	\$0.00	\$83.27	
012-009-010-00	GRANT JAMES H IV	228	\$386.31	\$0.00	\$386.31	
012-009-011-00	PRZICINA FAMILY TRUST	229	\$1,088.91	\$1,088.91	\$0.00	07/16/2019
012-009-012-02	GRANT JAMES H III	230	\$673.15	\$673.15	\$0.00	07/24/2019
012-009-012-05	DIETRICH KATHLEEN M	231	\$1,102.65	\$1,102.65	\$0.00	07/24/2019
012-009-012-08	BUBAR DONALD WAYNE JR	232	\$236.41	\$0.00	\$236.41	
012-009-012-09	DIETRICH KATHLEEN M	233	\$74.39	\$74.39	\$0.00	07/24/2019
012-009-012-12	CHESEBRO RALPH C & SANDRA L	234	\$422.30	\$0.00	\$422.30	
012-009-012-13	GRIFITHS LACEY	235	\$536.33	\$0.00	\$536.33	
012-009-012-14	CHESEBRO RODNEY G	236	\$135.40	\$0.00	\$135.40	
012-009-012-15	SYMONS JEREMIAH D & NATASHA F	237	\$197.89	\$0.00	\$197.89	
012-009-012-16	GRANT JAMES H III	238	\$57.32	\$57.32	\$0.00	07/24/2019
012-009-012-17	GRANT JAMES H III	239	\$52.44	\$52.44	\$0.00	07/24/2019
012-009-012-18	RIEDEL HEIDI	240	\$106.40	\$0.00	\$106.40	
012-009-012-19	RIEDEL HEIDI	241	\$478.84	\$0.00	\$478.84	
012-009-013-00	STEPHENSON MICHAEL & KATHY J E	242	\$1,186.16	\$0.00	\$1,186.16	
012-009-013-10	COMAR NATHAN A	243	\$832.76	\$832.76	\$0.00	07/24/2019
012-009-014-00	STONE ERMA J	244	\$516.38	\$0.00	\$516.38	
012-009-014-12	BIEBESHEIMER DENISE M	245	\$76.33	\$0.00	\$76.33	
012-009-014-15	SIMPSON DAVID & JAMIE S	246	\$76.84	\$76.84	\$0.00	08/24/2019
012-009-014-20	BIEBESHEIMER DENISE M	247	\$1,260.16	\$0.00	\$1,260.16	
012-009-014-25	BIEBESHEIMER DENISE M	248	\$76.33	\$0.00	\$76.33	
012-009-014-30	DODGE JOHN	249	\$468.62	\$468.62	\$0.00	07/08/2019
012-010-001-00	HICKMAN RICHARD A	250	\$81.71	\$81.71	\$0.00	08/24/2019
012-010-001-01	WILLIAMS JACQUELINE K	251	\$384.31	\$384.31	\$0.00	08/10/2019
012-010-001-02	BERT CAREY R/INGLETT LILLIAN P	252	\$81.71	\$0.00	\$81.71	
012-010-001-03	OSGA JOSEPH E	253	\$276.95	\$0.00	\$276.95	
012-010-001-04	CUDNEY JAYSON E & MISTY S	254	\$198.22	\$198.22	\$0.00	07/08/2019
012-010-001-05	INGERSOLL RONALD L & PATRICIA	255	\$212.20	\$212.20	\$0.00	08/03/2019
012-010-001-07	BAIRD LON E TRUST	256	\$58.53	\$58.53	\$0.00	07/12/2019
012-010-001-10	NEFSEY PHYLLIS A	257	\$625.96	\$0.00	\$625.96	
012-010-003-00	JANOSE GEORGE W & SHIRLEY J	258	\$576.32	\$576.32	\$0.00	08/03/2019
012-010-004-00	ANSORGE WILLIAM M	259	\$269.45	\$0.00	\$269.45	
012-010-004-10	MERCIER JAMES W & LORI C	260	\$36.58	\$0.00	\$36.58	
012-010-004-20	BRAMBLE P K & LINDA D	261	\$1,005.13	\$1,005.13	\$0.00	08/20/2019
012-010-005-00	INGERSOLL MARK L & SUSAN J	262	\$786.97	\$0.00	\$786.97	
012-010-006-01	FISCHER JOHN P TRUST	263	\$326.97	\$0.00	\$326.97	
012-010-006-10	RICKETTS JAMES L & BRENDA	264	\$248.22	\$0.00	\$248.22	
012-010-006-15	PATT JONATHON	265	\$427.32	\$0.00	\$427.32	
012-010-006-26	PLUHAR MARK	266	\$58.53	\$58.53	\$0.00	08/24/2019

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-010-007-00	ADVOCACY INC TRUSTEE	267	\$161.92	\$161.92	\$0.00	08/10/2019
012-010-009-11	BERCH CARL E & BARBARA A	268	\$515.52	\$515.52	\$0.00	07/16/2019
012-010-009-20	FEDORAK JURIJ D & VERA A	269	\$887.53	\$0.00	\$887.53	
012-011-001-01	LANE KRISTINE	270	\$956.97	\$0.00	\$956.97	
012-011-001-10	BRUNETT MARJORIE	271	\$457.53	\$457.53	\$0.00	07/12/2019
012-011-001-20	BRUNETT MARK & MARJORIE	272	\$63.41	\$63.41	\$0.00	07/12/2019
012-011-002-00	SMITH RALPH L & VERONICA	273	\$494.41	\$494.41	\$0.00	07/08/2019
012-011-002-10	HAPNER STEVEN	274	\$290.16	\$0.00	\$290.16	
012-011-002-30	CROWLEY MEGAN	275	\$269.03	\$0.00	\$269.03	
012-011-002-40	PLAMONDON RANDY & LISA	276	\$1,561.34	\$0.00	\$1,561.34	
012-011-002-45	GARRETT RANDALL J & MELISSA A	277	\$668.22	\$668.22	\$0.00	08/20/2019
012-011-003-00	BROWN DALE D TRUST	278	\$185.92	\$185.92	\$0.00	07/08/2019
012-011-004-01	INGERSOLL BILL C & PATRICIA A	279	\$199.13	\$199.13	\$0.00	07/12/2019
012-011-007-10	UITVLUGT NOLAND J & CHRISTEEN	280	\$416.03	\$0.00	\$416.03	
012-011-007-20	CHILSON CHRISTOPHER	281	\$613.70	\$0.00	\$613.70	
012-011-007-30	LEIDICH-SAMU MARYANN	282	\$325.50	\$0.00	\$325.50	
012-011-007-51	RICHARDSON DANNY & PEGGY	283	\$1,048.49	\$0.00	\$1,048.49	
012-011-008-00	HELSEL EARL JR TRUST	284	\$159.45	\$0.00	\$159.45	
012-011-008-10	INGERSOLL ROY	285	\$117.20	\$0.00	\$117.20	
012-011-008-20	FISHER THOMAS L & EYLAN R	286	\$1,163.44	\$0.00	\$1,163.44	
012-011-009-00	HUTCHINSON WALTER	287	\$175.00	\$175.00	\$0.00	07/16/2019
012-011-010-00	WHITE PHYLLIS E ET/AL	288	\$52.06	\$0.00	\$52.06	
012-011-011-00	MOORE JASON M	289	\$733.12	\$733.12	\$0.00	07/20/2019
012-011-012-00	CROY RYAN	290	\$531.94	\$0.00	\$531.94	
012-011-013-00	NEWLAND RANDY	291	\$227.11	\$0.00	\$227.11	
012-011-014-01	TEMPLE TELESHA	292	\$236.68	\$0.00	\$236.68	
012-011-014-10	SMALL RICHARD D & VICTORIA D	293	\$248.88	\$248.88	\$0.00	08/24/2019
012-011-014-16	GORDON MARY M	294	\$106.94	\$0.00	\$106.94	
012-011-014-17	GORDON MARY M	295	\$215.36	\$0.00	\$215.36	
012-011-014-20	HUFFMAN DONALD E	296	\$20.72	\$0.00	\$20.72	
012-011-014-25	HULWICK BRENT A	297	\$20.72	\$20.72	\$0.00	08/24/2019
012-011-014-30	HULWICK BRENT A	298	\$14.61	\$14.61	\$0.00	08/24/2019
012-011-015-00	FISHER EUGENE/FISHER REX	299	\$95.36	\$95.36	\$0.00	08/24/2019
012-011-015-10	VANBUREN-RAMSEY LOIS M	300	\$93.93	\$0.00	\$93.93	
012-011-018-00	TUCK JULIE	301	\$277.58	\$0.00	\$277.58	
012-011-021-02	EMPIRE MORTGAGE X INC	302	\$178.11	\$178.11	\$0.00	07/24/2019
012-011-021-05	TUCK JULIE ANN	303	\$30.47	\$0.00	\$30.47	
012-011-021-10	JORDAN DAVID R & HOLLIE J	304	\$30.47	\$0.00	\$30.47	
012-011-021-22	LEWIS GEORGE & JAIME	305	\$856.30	\$0.00	\$856.30	
012-011-021-23	LEWIS GEORGE & JAIME LYNN	306	\$47.36	\$0.00	\$47.36	
012-011-021-30	TUCK JULIE A	307	\$47.36	\$0.00	\$47.36	
012-011-021-35	TUCK JULIE ANN	308	\$36.58	\$0.00	\$36.58	
012-011-021-40	MORRISH CALVIN JR	309	\$337.54	\$0.00	\$337.54	
012-011-021-45	MORRISH CALVIN JR	310	\$37.78	\$0.00	\$37.78	
012-011-021-50	MORRISH CALVIN JR	311	\$178.11	\$0.00	\$178.11	
012-011-022-00	HEJNAL VIVIAN	312	\$169.21	\$0.00	\$169.21	
012-011-023-00	TURNER MAUDE M	313	\$362.50	\$0.00	\$362.50	
012-011-024-00	TUCK JULIE ANN	314	\$166.54	\$0.00	\$166.54	
012-011-025-00	TUCK JULIE ANN	315	\$265.96	\$0.00	\$265.96	
012-011-113-01	MILLER BRIDGETT	316	\$271.20	\$0.00	\$271.20	
012-011-113-02	DAVIO BRIAN T	317	\$376.61	\$0.00	\$376.61	
012-011-113-03	LUTZ MILTON M & MELISSA A	318	\$230.59	\$0.00	\$230.59	
012-011-113-04	KIRSLING KEENAN K & DEBORAH S	319	\$24.38	\$24.38	\$0.00	08/16/2019
012-011-113-05	TALSMA ROBERT L II	320	\$355.02	\$355.02	\$0.00	07/16/2019
012-011-113-06	NEFSEY JENNIFER	321	\$270.84	\$0.00	\$270.84	
012-011-113-07	REGAL SHAWN D & KRISTY	322	\$24.86	\$24.86	\$0.00	08/20/2019
012-011-113-08	SABA WILLIAM RANDALL & LINDA A	323	\$24.38	\$0.00	\$24.38	
012-011-113-09	SABA WILLIAM RANDALL & LINDA A	324	\$24.38	\$0.00	\$24.38	
012-011-113-10	REGAL SHAWN D & KRISTY	325	\$671.53	\$671.53	\$0.00	08/20/2019
012-011-113-13	CAMPBELL CAMERON C	326	\$233.31	\$233.31	\$0.00	07/08/2019
012-011-113-14	KIRSLING KEENAN K & DEBORAH S	327	\$100.01	\$100.01	\$0.00	08/16/2019
012-011-113-15	BOOTH DALE J & SUSANNE	328	\$693.50	\$0.00	\$693.50	
012-011-113-16	KASPER ERIC	329	\$163.46	\$163.46	\$0.00	08/24/2019
012-012-001-00	LENAMON JAMES A & RUBY A	330	\$346.98	\$0.00	\$346.98	
012-012-002-00	DIXON WESLEY H & JULIE	331	\$286.68	\$286.68	\$0.00	07/20/2019
012-012-002-10	HELSEL TIMOTHY A & DONNA M	332	\$395.44	\$0.00	\$395.44	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-012-002-20	GORDON JOHN G & PATRICIA R	333	\$610.60	\$0.00	\$610.60	
012-012-002-40	HAWLEY WARREN B & DELLA M	334	\$362.06	\$0.00	\$362.06	
012-012-003-00	SPRAGUE LESLIE M	335	\$172.39	\$0.00	\$172.39	
012-012-004-00	WHITE JEFFERY & TERRI	336	\$283.69	\$283.69	\$0.00	07/16/2019
012-012-005-03	ANDERSON LAWRENCE E & MARGARET	337	\$56.09	\$56.09	\$0.00	08/20/2019
012-012-005-11	BIRGY CHRISTOPHER & JANAY	338	\$692.81	\$0.00	\$692.81	
012-012-005-15	PORTER MARK	339	\$189.10	\$0.00	\$189.10	
012-012-005-20	MURPHY LONNIE & GLORIA	340	\$241.56	\$0.00	\$241.56	
012-012-005-25	BRADSHAW JEFFREY S & SHERI D	341	\$746.15	\$0.00	\$746.15	
012-012-005-31	SHAW DIANE	342	\$82.95	\$0.00	\$82.95	
012-012-005-35	AUSTIN WAYNE W & CATHERINE A	343	\$85.39	\$85.39	\$0.00	07/16/2019
012-012-005-40	DOMBROWSKI JAMES & SHERYL	344	\$195.20	\$0.00	\$195.20	
012-012-005-45	AUSTIN WAYNE W & CATHERINE A	345	\$725.08	\$725.08	\$0.00	07/16/2019
012-012-005-50	DIMON MICHAEL A	346	\$358.69	\$0.00	\$358.69	
012-012-005-55	LABONTE JACOB P	347	\$90.93	\$90.93	\$0.00	07/16/2019
012-012-005-60	LENAMON JAMES A & RUBY A	348	\$48.77	\$0.00	\$48.77	
012-012-005-65	WILSON RODD H	349	\$536.46	\$0.00	\$536.46	
012-012-005-70	LENAMON JAMES A & RUBY A	350	\$73.19	\$0.00	\$73.19	
012-012-008-01	KARLSKIN AMY	351	\$214.72	\$214.72	\$0.00	07/16/2019
012-012-008-11	SCHELSKE CHRISTOPHER L II	352	\$245.14	\$245.14	\$0.00	07/16/2019
012-012-008-15	SCHELSKE REATHA/MCNAMEA BUREL	353	\$117.99	\$117.99	\$0.00	07/28/2019
012-012-008-20	SCHELSKE RANDALL S	354	\$232.12	\$0.00	\$232.12	
012-012-010-01	VLAEMINCK TEDD B & DEBORAH	355	\$589.92	\$589.92	\$0.00	08/03/2019
012-012-010-10	SMITH RALPH L & VERONICA	356	\$68.06	\$68.06	\$0.00	07/08/2019
012-012-010-20	GIROUX MICHAEL	357	\$138.03	\$0.00	\$138.03	
012-012-010-30	GIROUX MICHAEL	358	\$606.34	\$0.00	\$606.34	
012-012-010-40	WINGETT VERA V	359	\$60.78	\$0.00	\$60.78	
012-012-010-50	SHAW JOSEPH A & SHAW KRISTIN N	360	\$81.71	\$81.71	\$0.00	07/24/2019
012-012-011-02	INGERSOLL TRACY L	361	\$358.47	\$358.47	\$0.00	07/28/2019
012-012-012-00	BRIAN ANTONIA L	362	\$450.95	\$0.00	\$450.95	
012-012-013-01	INGERSOLL BILL C	363	\$694.38	\$694.38	\$0.00	07/12/2019
012-012-013-10	HELSEL EARL JR TRUST	364	\$35.75	\$0.00	\$35.75	
012-012-013-16	WEAVER RYAN & JENNIFER	365	\$481.26	\$481.26	\$0.00	07/16/2019
012-012-014-10	VERBURG NORRIS A ET/AL	366	\$340.40	\$340.40	\$0.00	07/08/2019
012-012-014-20	TUCK JULIE A	367	\$41.54	\$0.00	\$41.54	
012-012-015-00	TUCK JULIE ANN	368	\$133.00	\$0.00	\$133.00	
012-012-016-00	INGERSOLL TIMOTHY SHAWN	369	\$390.30	\$0.00	\$390.30	
012-012-016-10	INGERSOLL CARL C & EDITH M	370	\$39.81	\$39.81	\$0.00	08/16/2019
012-012-016-20	INGERSOLL DALE L & PAMELA	371	\$26.00	\$26.00	\$0.00	08/16/2019
012-012-017-00	ABEARE GARY E & ANGELA K	372	\$229.24	\$0.00	\$229.24	
012-012-018-00	INGERSOLL CARL	373	\$223.50	\$223.50	\$0.00	08/16/2019
012-012-019-00	HELSEL SHAWN	374	\$209.65	\$209.65	\$0.00	07/16/2019
012-012-020-00	INGERSOLL CARL C & EDITH M	375	\$32.28	\$32.28	\$0.00	08/16/2019
012-012-021-00	BLEVINS JOHN P	376	\$27.22	\$0.00	\$27.22	
012-012-021-10	HELSEL LARRY LYNN & DEANNA M	377	\$206.18	\$206.18	\$0.00	07/20/2019
012-012-022-00	SMITH DANNELLY C & DONNA M	378	\$405.05	\$0.00	\$405.05	
012-012-023-00	SATTLER MICHAEL D	379	\$481.15	\$0.00	\$481.15	
012-012-025-01	HELSEL EARL J & SYLVIA D TRUST	380	\$166.49	\$0.00	\$166.49	
012-012-025-10	VANDUINEN JOHN	381	\$545.69	\$0.00	\$545.69	
012-012-025-21	VANDUINEN JOHN	382	\$35.83	\$0.00	\$35.83	
012-012-025-25	INGERSOLL KEITH & SHARON	383	\$107.35	\$107.35	\$0.00	08/20/2019
012-012-025-30	VANDUINEN JOHN	384	\$40.63	\$0.00	\$40.63	
012-012-025-35	ANDERSON SHIELA	385	\$181.58	\$0.00	\$181.58	
012-012-026-01	INGERSOLL KEITH D & SHARON	386	\$248.28	\$248.28	\$0.00	08/20/2019
012-012-026-10	NOLFF AMY	387	\$309.88	\$0.00	\$309.88	
012-012-029-00	ABEARE MICHAEL	388	\$94.74	\$0.00	\$94.74	
012-012-030-00	BARBER BRIAN & BARB	389	\$214.36	\$0.00	\$214.36	
012-012-031-00	ABEARE MICHAEL	390	\$464.43	\$0.00	\$464.43	
012-013-001-00	WOODLAND LAND COMPANY	391	\$72.86	\$72.86	\$0.00	07/20/2019
012-013-001-05	HELSEL GARY W	392	\$39.78	\$0.00	\$39.78	
012-013-001-14	SNYDER JOSEPH F	393	\$617.05	\$0.00	\$617.05	
012-013-001-15	STALEY JAMES P/FILLHARD DAWN F	394	\$830.28	\$0.00	\$830.28	
012-013-001-20	MINARD DANIEL L	395	\$120.76	\$120.76	\$0.00	07/08/2019
012-013-001-26	MINARD KEVIN & MINARD ROBERT B	396	\$214.13	\$214.13	\$0.00	07/08/2019
012-013-002-00	THOMAS HOLLIS W TRUST	397	\$1,378.83	\$0.00	\$1,378.83	
012-013-004-01	INGERSOLL STEVE & LINDA	398	\$312.33	\$312.33	\$0.00	08/10/2019

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-013-004-10	MCNAMARA BUREL E JR	399	\$397.89	\$397.89	\$0.00	07/16/2019
012-013-004-15	CARR ANTHONY J & MELAINA M	400	\$403.85	\$0.00	\$403.85	
012-013-004-20	HELSEL JACK & DOROTHY ESTATE	401	\$188.99	\$0.00	\$188.99	
012-013-004-25	HAMILTON JOHN & DANIELLE	402	\$393.25	\$393.25	\$0.00	08/20/2019
012-013-005-00	INGERSOLL CHERYL D TRUSTEE	403	\$792.28	\$792.28	\$0.00	07/12/2019
012-013-006-00	STITES TERRY D & KELLY JO	404	\$456.86	\$0.00	\$456.86	
012-013-007-00	INGERSOLL CHERYL D TRUST	405	\$552.86	\$552.86	\$0.00	08/10/2019
012-013-009-00	COX ORLEY S	406	\$334.86	\$0.00	\$334.86	
012-013-010-00	HARDY JOAN N	407	\$648.73	\$648.73	\$0.00	07/20/2019
012-013-011-00	WILK STAN E	408	\$6.24	\$0.00	\$6.24	
012-013-012-00	INGERSOLL DOUGLAS A & MARIANNE	409	\$272.81	\$0.00	\$272.81	
012-013-013-00	MINDER HENRY J JR & KATHLEEN	410	\$791.15	\$791.15	\$0.00	07/08/2019
012-013-013-11	INGERSOLL PATRICIA A	411	\$537.13	\$537.13	\$0.00	07/12/2019
012-013-013-20	RANDEL ROBERT M & PEGGY	412	\$290.50	\$0.00	\$290.50	
012-013-013-26	SPOOR CURTIS & ELIZABETH	413	\$904.48	\$0.00	\$904.48	
012-013-014-00	LYNCH SHARON	414	\$531.14	\$0.00	\$531.14	
012-013-018-00	HARDY JOAN N	415	\$54.09	\$54.09	\$0.00	07/20/2019
012-013-020-00	PYPER JOEL T & JOY E	416	\$1,931.72	\$0.00	\$1,931.72	
012-013-020-10	MCDANIEL JAMES A & FREIDA D	417	\$284.26	\$0.00	\$284.26	
012-013-021-00	WHITE LAURA J	418	\$251.23	\$0.00	\$251.23	
012-013-021-10	INGERSOLL JOHN W & LINDA M	419	\$342.84	\$0.00	\$342.84	
012-013-021-20	WHITE GARY R ESTATE	420	\$92.35	\$0.00	\$92.35	
012-013-021-30	WHITE LAURA J	421	\$270.84	\$0.00	\$270.84	
012-013-022-00	BIRGY DAN	422	\$700.70	\$700.70	\$0.00	08/24/2019
012-014-001-00	GEHOSKI MICHAEL P & SALLY A	423	\$1,317.54	\$1,317.54	\$0.00	08/20/2019
012-014-002-00	WOODHAMS VICTOR J SR TRUST	424	\$165.01	\$0.00	\$165.01	
012-014-003-01	ELLIOTT DONALD & LUCY	425	\$581.82	\$0.00	\$581.82	
012-014-003-10	ROSE ACCEPTANCE INC	426	\$217.17	\$217.17	\$0.00	07/16/2019
012-014-004-00	ELLIOTT HUBERT L & VERONICA	427	\$348.57	\$0.00	\$348.57	
012-014-006-10	INGERSOLL PATRICIA A	428	\$62.51	\$62.51	\$0.00	07/12/2019
012-014-007-00	MANNER DAVID B TRUSTEE	429	\$404.81	\$0.00	\$404.81	
012-014-008-00	BALL CLEO	430	\$159.61	\$159.61	\$0.00	08/10/2019
012-014-009-02	HALL STACEY	431	\$213.49	\$0.00	\$213.49	
012-014-009-03	JONES DEBRA J	432	\$309.88	\$0.00	\$309.88	
012-014-009-04	KUNZ EUGENE L JR	433	\$252.97	\$0.00	\$252.97	
012-014-009-05	WOLFE RALPH R & PATRICIA M	434	\$56.09	\$0.00	\$56.09	
012-014-009-06	WOODBY GLEN & TAMMY	435	\$56.09	\$0.00	\$56.09	
012-014-009-11	KUNZ EUGENE LYLE JR	436	\$82.95	\$0.00	\$82.95	
012-014-010-00	WOODBY GLEN E & TAMMY A	437	\$156.59	\$0.00	\$156.59	
012-014-011-00	HUSSE KENNETH P ET/AL	438	\$542.52	\$0.00	\$542.52	
012-014-012-00	BRENNER STEVEN ET/AL	439	\$72.22	\$72.22	\$0.00	07/12/2019
012-014-012-11	WOLFE RALPH R & PATRICIA M	440	\$37.78	\$0.00	\$37.78	
012-014-012-15	BILKEY DWAYNE & BARBARA	441	\$98.25	\$0.00	\$98.25	
012-014-012-21	INGERSOLL JOSEPH L	442	\$174.43	\$0.00	\$174.43	
012-014-012-40	WOLFE RALPH R & PATRICIA M	443	\$52.44	\$0.00	\$52.44	
012-014-013-00	PYPER JOEL T & JOY E	444	\$277.58	\$0.00	\$277.58	
012-014-014-00	PYPER JOEL T & JOY E	445	\$208.19	\$0.00	\$208.19	
012-014-015-01	PYPER JOEL T & JOY E	446	\$106.40	\$0.00	\$106.40	
012-014-015-10	CZUBKO CHESTER JR	447	\$483.75	\$0.00	\$483.75	
012-014-016-01	HILL CHUCK D	448	\$656.87	\$0.00	\$656.87	
012-014-016-10	BIRGY DAVID ALLEN	449	\$567.17	\$0.00	\$567.17	
012-014-018-01	PYPER JOEL T & JOY E	450	\$1,380.98	\$0.00	\$1,380.98	
012-014-018-10	PYPER JOEL T & JOY E	451	\$5,984.41	\$0.00	\$5,984.41	
012-015-001-00	DANIELS ROBERT ALLEN	452	\$625.29	\$0.00	\$625.29	
012-015-002-01	RUSSELL DENNIS F & BILLIE A	453	\$262.30	\$0.00	\$262.30	
012-015-002-10	THIRLBY MICHAEL & ELIZABETH A	454	\$454.74	\$0.00	\$454.74	
012-015-002-21	BUBAR DONALD W JR	455	\$226.86	\$0.00	\$226.86	
012-015-002-30	HOLLIDAY JEFFERY	456	\$371.88	\$371.88	\$0.00	07/20/2019
012-015-002-40	BUBAR DONALD W JR	457	\$81.71	\$0.00	\$81.71	
012-015-003-02	FADDEN MICHAEL W & JEANNIE M	458	\$451.40	\$0.00	\$451.40	
012-015-003-10	FADDEN MICHAEL & JEANNIE	459	\$249.49	\$0.00	\$249.49	
012-015-004-00	BUTLER RODNEY	460	\$481.26	\$0.00	\$481.26	
012-015-005-00	BUTLER RODNEY G	461	\$161.92	\$0.00	\$161.92	
012-015-005-20	MCKINNEY JAMES	462	\$348.13	\$348.13	\$0.00	08/16/2019
012-015-005-30	MERCIER JAMES W & LORI C	463	\$160.77	\$0.00	\$160.77	
012-015-007-02	RILEY THOMAS E	464	\$280.61	\$0.00	\$280.61	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-015-007-15	YOUNG LEVONIA M	465	\$78.64	\$0.00	\$78.64	
012-015-007-17	KEBERLY PAUL W/RASAK CAROL ANN	466	\$912.57	\$0.00	\$912.57	
012-015-008-00	KINNEY GREG M	467	\$261.08	\$0.00	\$261.08	
012-015-008-21	BUBAR DONALD W JR	468	\$459.17	\$0.00	\$459.17	
012-015-008-22	CUMMER JUSTIN & STEPHANY	469	\$710.17	\$0.00	\$710.17	
012-015-009-02	BUBAR DONALD WAYNE JR	470	\$81.71	\$0.00	\$81.71	
012-015-009-10	BUBAR DONALD W JR	471	\$184.21	\$0.00	\$184.21	
012-015-009-20	BUBAR DONALD W JR	472	\$242.88	\$0.00	\$242.88	
012-015-009-30	BUBAR DONALD W JR	473	\$694.76	\$0.00	\$694.76	
012-016-001-00	CUNNINGHAM ANNE E & MARCEL L	474	\$372.52	\$372.52	\$0.00	08/03/2019
012-016-002-00	CUNNINGHAM BETTY JO	475	\$745.06	\$745.06	\$0.00	07/16/2019
012-016-002-10	MERCIER JAMES W & LORI C	476	\$520.48	\$0.00	\$520.48	
012-016-002-15	EMERY MARLENE G	477	\$77.80	\$0.00	\$77.80	
012-016-002-21	CUNNINGHAM MARK A	478	\$71.96	\$71.96	\$0.00	07/16/2019
012-016-002-25	CUNNINGHAM MARK A	479	\$677.47	\$677.47	\$0.00	07/16/2019
012-016-002-30	CUNNINGHAM MARCEL LYNN	480	\$199.11	\$199.11	\$0.00	08/03/2019
012-016-003-00	HANSENS MELVIN W	481	\$338.72	\$0.00	\$338.72	
012-016-003-05	FINCH JAMES M & PENNI	482	\$593.71	\$0.00	\$593.71	
012-016-003-10	STRIEBICH JAMES K & KAREN A	483	\$450.95	\$450.95	\$0.00	07/16/2019
012-016-003-20	STRIEBICH JAMES K & KAREN A	484	\$192.74	\$0.00	\$192.74	
012-016-003-25	BARRY DANIEL C/SMITH ALAN J	485	\$65.86	\$65.86	\$0.00	07/24/2019
012-016-003-31	FRANCO BELL ROSEMARIE	486	\$19.49	\$19.49	\$0.00	07/08/2019
012-016-003-32	LAVAN RYAN P	487	\$846.65	\$0.00	\$846.65	
012-016-003-34	OGLE DANIEL B & REHELLE L	488	\$29.25	\$0.00	\$29.25	
012-016-003-35	DOUGLASS MICHAEL L & MARY M	489	\$68.29	\$0.00	\$68.29	
012-016-003-40	DOUGLASS MICHAEL L & MARY M	490	\$68.29	\$0.00	\$68.29	
012-016-003-55	FOSTER DANNY R/GUNSBURG DANIEL	491	\$56.09	\$0.00	\$56.09	
012-016-003-57	FULGENZI TERRACE D & JOYCE J	492	\$56.09	\$56.09	\$0.00	08/16/2019
012-016-003-58	MOODY KATHY S TRUST	493	\$364.80	\$364.80	\$0.00	07/20/2019
012-016-003-59	WITTINGEN MARVIN & PATRICIA	494	\$184.74	\$0.00	\$184.74	
012-016-003-65	CUNNINGHAM MARCEL L	495	\$65.86	\$65.86	\$0.00	08/03/2019
012-016-003-70	CUNNINGHAM MARCEL L	496	\$58.53	\$58.53	\$0.00	08/03/2019
012-016-003-75	CLIFTON RICHARD S & SANDRA K	497	\$69.51	\$0.00	\$69.51	
012-016-003-80	SARKI ROBERT C & COLLEEN S	498	\$175.00	\$175.00	\$0.00	08/10/2019
012-016-003-85	LETOURNEAU JEFFREY D & JUDY M	499	\$65.86	\$65.86	\$0.00	07/08/2019
012-016-003-86	LENZ WILL & AMANDA	500	\$82.11	\$82.11	\$0.00	08/20/2019
012-016-003-90	GORDON JEREMIAH J & DONNA	501	\$164.23	\$0.00	\$164.23	
012-016-003-95	GORDON JEREMIAH J SR & DONNA G	502	\$189.67	\$189.67	\$0.00	08/20/2019
012-016-006-00	SARKI ROBERT C & COLLEEN S	503	\$417.53	\$417.53	\$0.00	08/10/2019
012-016-006-10	TABER JAMES MARK & CHRISTINE F	504	\$763.50	\$0.00	\$763.50	
012-017-001-00	NEWELL NICHOLAS	506	\$381.88	\$0.00	\$381.88	
012-017-001-05	CARR DELBERT E & PAMELA A	507	\$364.80	\$0.00	\$364.80	
012-017-001-10	RITTER JAMES C & VALERIE R	508	\$125.44	\$125.44	\$0.00	07/08/2019
012-017-001-11	HANSENS MELVIN W	509	\$375.70	\$0.00	\$375.70	
012-017-001-12	MCGINLEY JONATHAN	510	\$54.88	\$54.88	\$0.00	07/24/2019
012-017-001-15	GRANT JAMES H III	511	\$51.20	\$51.20	\$0.00	07/24/2019
012-017-001-16	MCGINLEY JONATHAN	512	\$53.66	\$53.66	\$0.00	07/24/2019
012-017-001-20	BURLEY BRAD ROBERT & AUDRA M	513	\$65.86	\$0.00	\$65.86	
012-017-001-25	PACK STEVEN PAUL	514	\$58.53	\$58.53	\$0.00	08/20/2019
012-017-002-01	KNEIP NELSON & SHERRY L	515	\$648.00	\$0.00	\$648.00	
012-017-002-05	KNEIP NELSON & SHERRY L	516	\$115.88	\$0.00	\$115.88	
012-017-002-10	THIRLBY ELIZABETH	517	\$368.84	\$0.00	\$368.84	
012-017-002-20	ANKERSON DUSTIN & SARA	518	\$458.33	\$0.00	\$458.33	
012-017-003-00	SODERMAN ESTELLA & HOUSOUR VALER	519	\$186.31	\$0.00	\$186.31	
012-017-004-55	BEEHLER JAMES M & CAROL J	520	\$1,013.82	\$0.00	\$1,013.82	
012-017-005-00	FORTON PHILLIP & PAMELA	521	\$393.25	\$0.00	\$393.25	
012-017-006-00	FONTANA THOMAS	522	\$371.60	\$371.60	\$0.00	07/16/2019
012-017-006-30	OLIPHANT STEWART & JANICE TRUS	523	\$68.14	\$68.14	\$0.00	08/24/2019
012-017-007-00	SNYDER BENJAMIN & JILLIAN E	524	\$1,037.40	\$0.00	\$1,037.40	
012-017-008-00	MAHAN PHILLIP JOSEPH	525	\$146.38	\$0.00	\$146.38	
012-017-008-10	INGERSOLL KEITH R & PAMELA SUE	526	\$101.91	\$0.00	\$101.91	
012-017-008-20	NISWONGER KIMBERLY S	527	\$367.23	\$0.00	\$367.23	
012-017-008-30	SNYDER THOMAS L & BRENDA L TTEE	528	\$161.17	\$161.17	\$0.00	07/08/2019
012-017-008-40	OBRIEN ROBERT JOSEPH JR	529	\$57.19	\$0.00	\$57.19	
012-017-009-00	MAHAN PHILLIP JOSEPH	530	\$464.26	\$0.00	\$464.26	
012-017-010-00	O'BRIEN MARLENE & ROBERT J	531	\$177.85	\$0.00	\$177.85	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-017-011-00	WEINRICK KATHLEEN T & DWIGHT R	532	\$384.92	\$384.92	\$0.00	07/24/2019
012-017-012-00	BEN BLAKE HOME PLACE LLC	533	\$1,419.59	\$0.00	\$1,419.59	
012-017-013-01	TOMBLIN ROY	534	\$81.71	\$0.00	\$81.71	
012-017-013-11	HASKIN THEODORE J & CATHLENE R TRU:	535	\$130.52	\$130.52	\$0.00	08/24/2019
012-017-013-12	HASKIN THEODORE J & CATHLENE R TRU:	536	\$39.01	\$39.01	\$0.00	08/24/2019
012-017-013-13	ELLIS NANCY L	537	\$202.52	\$202.52	\$0.00	08/10/2019
012-017-013-14	ELLIS NANCY L	538	\$75.61	\$75.61	\$0.00	08/10/2019
012-017-013-21	ANDERSON RICHARD L & JOSEPHINE	539	\$326.87	\$326.87	\$0.00	07/16/2019
012-017-013-30	JACQUES DAVID A	540	\$189.92	\$0.00	\$189.92	
012-017-014-10	ELLIS NANCY L	541	\$493.90	\$493.90	\$0.00	08/10/2019
012-017-014-30	WITEK ROBERT J & LINDA D	542	\$492.91	\$492.91	\$0.00	08/03/2019
012-017-016-01	NEVILLS TERRY & ROBIN	543	\$146.09	\$0.00	\$146.09	
012-017-016-05	GAULD ROY J & NANCY M	544	\$348.93	\$0.00	\$348.93	
012-017-016-10	DERAIN DENNIS J	545	\$290.00	\$290.00	\$0.00	07/08/2019
012-017-016-15	FRALY MATTHEW & LORRI	546	\$581.51	\$0.00	\$581.51	
012-017-018-00	LORIA ANDREA & SERAFINA	547	\$319.40	\$0.00	\$319.40	
012-017-019-02	TAYLOR LAURI L	548	\$117.24	\$0.00	\$117.24	
012-017-019-05	ELLIS NANCY L	549	\$76.84	\$76.84	\$0.00	08/10/2019
012-017-019-10	GILL DENNIS K & DONNA L	550	\$81.71	\$0.00	\$81.71	
012-017-019-15	HANSEN ERIC M	551	\$838.76	\$0.00	\$838.76	
012-017-019-20	DANIELS JANET	552	\$674.89	\$0.00	\$674.89	
012-017-019-30	DABBS WAYNE R & CYNTHIA L	553	\$291.58	\$291.58	\$0.00	07/08/2019
012-017-019-40	GILL DENNIS K & DONNA L	554	\$726.34	\$0.00	\$726.34	
012-017-019-60	LORIA ANDREA & SERAFINA S	555	\$52.06	\$0.00	\$52.06	
012-017-019-71	MOORING DALE A	556	\$96.91	\$0.00	\$96.91	
012-017-019-75	GINGLES DANIEL & BRANDI	557	\$178.83	\$178.83	\$0.00	07/20/2019
012-017-019-80	ROGERS ALTA J	558	\$245.20	\$0.00	\$245.20	
012-017-019-85	ROGERS PHILLIP & ALTA J	559	\$29.89	\$0.00	\$29.89	
012-017-019-90	MAGEE MARK	560	\$311.48	\$0.00	\$311.48	
012-017-019-92	WITEK ROBERT & LINDA	561	\$81.71	\$81.71	\$0.00	08/03/2019
012-017-020-00	REAUME RAYMOND R & JEAN M	562	\$816.21	\$0.00	\$816.21	
012-018-001-02	LAWSON DONNA	563	\$748.48	\$0.00	\$748.48	
012-018-001-05	GAULD KATRINA R	564	\$18.15	\$0.00	\$18.15	
012-018-001-10	CUNNINGHAM ANNA E & MARCEL L	565	\$2.35	\$2.35	\$0.00	08/03/2019
012-018-001-15	GAULD KATRINA R	566	\$18.15	\$0.00	\$18.15	
012-018-001-20	GAULD GALE E II	567	\$253.76	\$0.00	\$253.76	
012-018-001-25	GAULD GALE E II	568	\$18.15	\$0.00	\$18.15	
012-018-001-30	GAULD GALE E II	569	\$18.15	\$0.00	\$18.15	
012-018-001-35	GAULD GALE E II	570	\$58.53	\$0.00	\$58.53	
012-018-001-40	GAULD KATRINA R	571	\$95.15	\$0.00	\$95.15	
012-018-002-00	SNYDER THOMAS L & BRENDA L TTEE	572	\$334.25	\$334.25	\$0.00	07/08/2019
012-018-003-00	BEN BLAKE HOME PLACE LLC	573	\$175.00	\$0.00	\$175.00	
012-018-004-10	CREGER MARJORIE MYRTLE	574	\$407.82	\$0.00	\$407.82	
012-018-006-00	BLAKE FRANK & CHARLOTTE	575	\$433.73	\$0.00	\$433.73	
012-018-007-01	WILSON DANIEL	576	\$810.14	\$0.00	\$810.14	
012-018-007-10	GRAY THOMAS & JULIE	577	\$102.28	\$102.28	\$0.00	08/03/2019
012-018-007-20	VELEZ JODI L	578	\$504.00	\$0.00	\$504.00	
012-018-007-30	INGERSOLL CLAUDE E & MARY T	579	\$23.67	\$23.67	\$0.00	07/12/2019
012-018-007-40	LIDAK STEVEN M & TERRI LEE	580	\$38.16	\$38.16	\$0.00	07/20/2019
012-018-007-50	JOHNSON GARRY TTEE	581	\$23.67	\$0.00	\$23.67	
012-018-007-60	BOYD ANGELA M & JASON	582	\$49.73	\$0.00	\$49.73	
012-018-008-01	KIMMEL JOHN A	583	\$63.60	\$0.00	\$63.60	
012-018-008-02	KIMMEL JOHN A	584	\$42.79	\$0.00	\$42.79	
012-018-008-03	KIMMEL JOHN A	585	\$42.79	\$0.00	\$42.79	
012-018-008-04	POLI ANTONIO & BARBARA	586	\$944.37	\$944.37	\$0.00	08/03/2019
012-018-009-00	CARPENTER CHRIS	587	\$36.58	\$0.00	\$36.58	
012-018-009-10	RANCOUR OSCAR R ESTATE	588	\$329.67	\$0.00	\$329.67	
012-018-009-20	BUTLER TERRY D & FLORENCE	589	\$733.55	\$0.00	\$733.55	
012-018-009-25	SPARKS MARVIN R	590	\$50.83	\$0.00	\$50.83	
012-018-010-00	CARPENTER CHRIS	591	\$603.00	\$0.00	\$603.00	
012-018-013-00	BELLINGER DANIEL F & JULIE M	592	\$1,642.32	\$0.00	\$1,642.32	
012-018-013-11	LONG ARCHIE & KAREN M	593	\$812.99	\$0.00	\$812.99	
012-018-013-13	EPPINGER CARRIE & TIMOTHY J	594	\$716.20	\$716.20	\$0.00	08/20/2019
012-018-013-14	SCHURR RICHARD L JR & KATHLEEN	595	\$24.28	\$24.28	\$0.00	07/20/2019
012-018-013-15	MURAWSKI WILLIAM P & RACHELLE	596	\$562.44	\$0.00	\$562.44	
012-018-013-21	GEDMIN JASON & JENNIFER	597	\$928.76	\$0.00	\$928.76	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-018-013-22	LONG ARCHIE R & KAREN M	598	\$54.59	\$0.00	\$54.59	
012-018-013-31	BELLINGER DANIEL F & JULIE M	599	\$113.34	\$0.00	\$113.34	
012-018-013-40	DEOTTE ALFRED T & GAYLE L TRUS	600	\$1,333.59	\$0.00	\$1,333.59	
012-018-013-50	HERSHEY ROBERT & ROBERTA	601	\$554.62	\$0.00	\$554.62	
012-018-013-60	SCHRADER MARY DEOTTE	602	\$6.24	\$0.00	\$6.24	
012-018-013-70	DESNOYER DAVID G & ANDREA G	603	\$9.25	\$9.25	\$0.00	08/20/2019
012-018-015-50	VERHEY JOHN & MICHELE	605	\$189.49	\$189.49	\$0.00	08/20/2019
012-018-017-00	AVERY MISTY	606	\$107.35	\$0.00	\$107.35	
012-018-018-00	HUGHEY RUSSELL & MICHELLE	607	\$126.70	\$126.70	\$0.00	08/03/2019
012-018-020-00	SZYMCHACK ERIC & JENNIFER	608	\$148.82	\$0.00	\$148.82	
012-018-021-00	SZYMCHACK ERIC & JENNIFER	609	\$983.40	\$0.00	\$983.40	
012-018-022-00	KECK MATTHEW T	610	\$261.74	\$261.74	\$0.00	07/20/2019
012-018-025-00	HULWICK RICKY & KIMBERLY	611	\$201.33	\$201.33	\$0.00	08/24/2019
012-018-026-00	MITCHELL CAROL L	612	\$184.72	\$184.72	\$0.00	07/16/2019
012-018-027-00	BLAKE CHARLOTTE	613	\$100.01	\$0.00	\$100.01	
012-018-027-12	WOOD MICHELLE L & MICHAEL T	614	\$47.56	\$0.00	\$47.56	
012-018-027-13	ARCHAMBAULT CAROL L	615	\$37.78	\$37.78	\$0.00	07/16/2019
012-018-027-14	BOJAK CHRISTINE L	616	\$37.78	\$0.00	\$37.78	
012-018-027-15	WOOD MICHAEL T & MICHELLE L	617	\$163.36	\$0.00	\$163.36	
012-018-027-16	HOWARD RYAN M & HOWARD DANA W	618	\$53.28	\$0.00	\$53.28	
012-018-027-20	PARAFIAN RICK E & CATHERINE	619	\$246.33	\$0.00	\$246.33	
012-018-027-30	BISHOP EDWARD L & CATHY LEE	620	\$214.72	\$0.00	\$214.72	
012-018-027-35	BARTON ELIZABETH	621	\$152.73	\$0.00	\$152.73	
012-018-027-40	VANDENBERG REGINALD & ETHEL I	622	\$264.71	\$0.00	\$264.71	
012-018-027-50	STANFILL CASSEY L	623	\$438.20	\$0.00	\$438.20	
012-018-027-55	CHALFANT BRENDA	624	\$126.87	\$0.00	\$126.87	
012-019-001-01	RUGENSTEIN CAROLINE D	625	\$594.18	\$0.00	\$594.18	
012-019-001-10	WARNER SAMUEL J & KATHALEEN P	626	\$480.00	\$0.00	\$480.00	
012-019-003-00	TAYLOR DAVID M	627	\$520.48	\$0.00	\$520.48	
012-019-004-00	DONTJE GREG & BONNIE	628	\$285.64	\$0.00	\$285.64	
012-019-004-10	HELSEL DANIEL	629	\$1,045.94	\$0.00	\$1,045.94	
012-019-004-20	MALCUIT BRETT & DANI M	630	\$695.46	\$0.00	\$695.46	
012-019-006-00	POTTER JOHN & CINDY	631	\$97.59	\$97.59	\$0.00	07/16/2019
012-019-006-10	EISEN GARY R	632	\$368.84	\$0.00	\$368.84	
012-019-007-01	GOFFAR BRADLEY & CAROLYN	633	\$490.46	\$0.00	\$490.46	
012-019-007-10	MAGEE DALE W	634	\$337.24	\$0.00	\$337.24	
012-019-008-00	BOTT DAVID & TERESA M TRUSTEES	635	\$517.90	\$0.00	\$517.90	
012-019-009-10	GILMORE GARY & SANDRA	636	\$344.75	\$0.00	\$344.75	
012-019-009-20	SHAY TERRENCE R / TRUST	637	\$484.37	\$484.37	\$0.00	08/10/2019
012-019-009-30	GILMORE SANDRA LOU & GARY LEE	638	\$112.33	\$0.00	\$112.33	
012-019-010-01	CARDEN ALVIN C JR	639	\$303.19	\$0.00	\$303.19	
012-019-010-10	DURGA STEVEN WAYNE ESTATE	640	\$306.73	\$0.00	\$306.73	
012-019-010-20	JONES JAMES R & NORMA J	641	\$417.25	\$0.00	\$417.25	
012-019-011-11	GAULD JERRY LEE	642	\$320.69	\$320.69	\$0.00	08/20/2019
012-019-011-20	GAULD JERRY LEE	643	\$236.55	\$236.55	\$0.00	08/20/2019
012-019-012-01	WALLACE MELVIN S & CASSANDRA L	644	\$821.13	\$0.00	\$821.13	
012-019-012-10	WALLACE MELVIN S & CASSANDRA L	645	\$81.70	\$0.00	\$81.70	
012-019-013-00	JONES ROLLIN A REVOC LIV TRUST	646	\$333.56	\$333.56	\$0.00	08/10/2019
012-019-014-00	MAIDENS JOSEPH JR & DOROTHY I	647	\$193.23	\$0.00	\$193.23	
012-020-001-01	HOLLIDAY TIMOTHY - ALLEN JULIE	648	\$242.79	\$0.00	\$242.79	
012-020-001-02	GROEN JANICE	649	\$339.17	\$339.17	\$0.00	07/20/2019
012-020-001-03	MARTIN MARGARET	650	\$395.30	\$0.00	\$395.30	
012-020-001-06	BROOKS RANDY & CHRISTINE	651	\$467.37	\$0.00	\$467.37	
012-020-001-07	RYPKOWSKI SHERRY	652	\$259.00	\$0.00	\$259.00	
012-020-001-08	WILSON ISAAC R	653	\$412.16	\$0.00	\$412.16	
012-020-001-09	GRUBBS JAMES & SANDIE	654	\$146.38	\$0.00	\$146.38	
012-020-001-10	NICHOLS ROBERT V & BRIGETT	655	\$81.71	\$0.00	\$81.71	
012-020-001-12	NICHOLS ROBERT V & BRIGETT	656	\$340.40	\$0.00	\$340.40	
012-020-001-15	JOLES FREDERICK D & BARBARA B	657	\$151.26	\$151.26	\$0.00	07/08/2019
012-020-001-16	PILTZ WAYNE & POLLY	658	\$283.04	\$283.04	\$0.00	08/10/2019
012-020-001-17	LYNCH DIANE M	659	\$142.69	\$0.00	\$142.69	
012-020-001-18	VOWELS SUSAN J TTEE	660	\$28.02	\$0.00	\$28.02	
012-020-001-21	ARGYLE KYLIE	661	\$711.32	\$0.00	\$711.32	
012-020-001-22	BUSHEY EDWARD C II ESTATE	662	\$92.94	\$92.94	\$0.00	07/20/2019
012-020-001-23	NORKOWSKI JAMES M & DEBORAH J	663	\$496.42	\$0.00	\$496.42	
012-020-001-24	SCARBOROUGH RICK L	664	\$380.94	\$0.00	\$380.94	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-020-002-01	CURNS DONLAD E	665	\$905.31	\$0.00	\$905.31	
012-020-002-05	YARMUTH RAMIRO	666	\$140.04	\$0.00	\$140.04	
012-020-002-10	KOLARIK JOE	667	\$113.69	\$113.69	\$0.00	08/16/2019
012-020-002-15	BENSON ARTHUR	668	\$556.33	\$556.33	\$0.00	07/24/2019
012-020-002-20	BENSON ARTHUR B	669	\$99.57	\$0.00	\$99.57	
012-020-002-25	HAVEMAN CRISTEL	670	\$294.89	\$0.00	\$294.89	
012-020-002-30	MILES JANET	671	\$181.20	\$181.20	\$0.00	07/16/2019
012-020-002-35	RODRIGUEZ RAMIRO & TRINA	672	\$24.38	\$0.00	\$24.38	
012-020-003-01	SAYLER CARLA J	673	\$643.08	\$0.00	\$643.08	
012-020-004-01	CAVERSON MATTHEW B	674	\$277.13	\$0.00	\$277.13	
012-020-004-05	VICTORY ANN	675	\$244.00	\$0.00	\$244.00	
012-020-004-10	GRAVES RANDY	676	\$251.04	\$251.04	\$0.00	07/16/2019
012-020-004-15	RASCH DANIEL M JR	677	\$778.12	\$0.00	\$778.12	
012-020-004-20	HOTCHKISS STEVE & NATALIE	678	\$110.22	\$0.00	\$110.22	
012-020-004-25	MARTIN STEVEN	679	\$39.07	\$0.00	\$39.07	
012-020-005-01	BRANCH JEFFREY & CYNTHIA	680	\$41.58	\$0.00	\$41.58	
012-020-005-10	ACKER JAMES & AMANDA	681	\$143.42	\$143.42	\$0.00	07/16/2019
012-020-005-20	PETRE ALEXANDRY C	682	\$37.78	\$37.78	\$0.00	07/12/2019
012-020-005-30	LENNOX ELEANOR	683	\$41.47	\$0.00	\$41.47	
012-020-005-40	SADDLER ORA DAVID ET/AL	684	\$380.20	\$0.00	\$380.20	
012-020-005-51	TORREY NIKOLE	685	\$228.14	\$0.00	\$228.14	
012-020-005-60	GORDON JEREMIAH J & DONNA G	686	\$37.78	\$37.78	\$0.00	08/20/2019
012-020-007-00	PARSONS JENNIFER A	687	\$217.80	\$217.80	\$0.00	07/16/2019
012-020-007-10	PARSONS JENNIFER	688	\$55.74	\$0.00	\$55.74	
012-020-007-20	LIVINGSTON CHRISTOPHER	689	\$77.48	\$77.48	\$0.00	08/24/2019
012-020-007-30	BEDARD JILL	690	\$267.78	\$267.78	\$0.00	07/16/2019
012-020-008-00	HINKSON DOUG & JOANNE	691	\$114.18	\$0.00	\$114.18	
012-020-008-10	SMITH MICHAEL L	692	\$68.74	\$0.00	\$68.74	
012-020-009-01	FRYHOVER NICOLE F & LANCE E	693	\$494.28	\$0.00	\$494.28	
012-020-009-02	SANFORD SALLY A	694	\$9.46	\$0.00	\$9.46	
012-020-009-20	CHALKER RAY A & LINDA D	695	\$351.36	\$0.00	\$351.36	
012-020-010-01	KAWULA ROBERT F	696	\$808.48	\$0.00	\$808.48	
012-020-010-10	HYATT JAMES G & HEATHER A	697	\$198.84	\$0.00	\$198.84	
012-020-011-00	TALLMAN JESSIE M	698	\$115.65	\$0.00	\$115.65	
012-020-012-02	BLAKE SHANE	699	\$752.07	\$0.00	\$752.07	
012-020-012-04	BOWEN PAT	700	\$70.74	\$70.74	\$0.00	07/20/2019
012-020-012-06	BLAKE SHANE	701	\$70.74	\$0.00	\$70.74	
012-020-012-08	BLAKE SHANE	702	\$84.16	\$0.00	\$84.16	
012-020-012-10	BEDARD JILL E	703	\$215.96	\$0.00	\$215.96	
012-020-012-12	BEDARD JILL	704	\$64.65	\$0.00	\$64.65	
012-020-013-00	VANDUSSEN BRUCE & CAROL S	705	\$1,000.48	\$1,000.48	\$0.00	07/08/2019
012-020-013-10	STROUSE ALLYN D & BETHANY R	706	\$168.36	\$168.36	\$0.00	07/16/2019
012-020-013-21	THEIS LINDA	707	\$386.31	\$0.00	\$386.31	
012-020-013-25	LEHR KURT	708	\$297.27	\$0.00	\$297.27	
012-020-013-30	WILLIAMS LARRY & CINDY	709	\$204.95	\$0.00	\$204.95	
012-020-013-40	CUNNINGHAM STEFANIE	710	\$257.42	\$0.00	\$257.42	
012-020-015-00	TALLMAN JESSIE M	711	\$1,194.13	\$0.00	\$1,194.13	
012-020-016-01	FYAN GARY R	712	\$1,120.48	\$1,120.48	\$0.00	07/08/2019
012-020-016-13	HADDIX ROBERT L	713	\$559.58	\$0.00	\$559.58	
012-020-016-15	BERRY GINGER	714	\$75.61	\$0.00	\$75.61	
012-020-016-20	MARTIN PRESTON L	715	\$673.90	\$0.00	\$673.90	
012-020-016-25	RODRIGUEZ ELISEO & ORALIA	716	\$192.74	\$192.74	\$0.00	08/03/2019
012-020-016-30	RODRIGUEZ ELISEO & ORALIA	717	\$24.38	\$24.38	\$0.00	08/03/2019
012-020-016-35	PEASE MATTHEW J & LISA M	718	\$214.72	\$0.00	\$214.72	
012-020-016-40	GILBERT RANDY A & DAWN	719	\$389.20	\$0.00	\$389.20	
012-020-016-45	COIL JAMES E	720	\$209.83	\$0.00	\$209.83	
012-020-016-50	FYAN ANDREW	721	\$235.45	\$235.45	\$0.00	07/16/2019
012-020-017-08	HERRICK GORDON D & CHERISE L	722	\$727.60	\$0.00	\$727.60	
012-020-017-21	JONES ROLLIN A TRUST	723	\$57.32	\$57.32	\$0.00	08/10/2019
012-020-017-31	CHRISTIAN VICTORIA M	724	\$615.05	\$0.00	\$615.05	
012-020-017-35	CHRISTIAN VICTORIA M	725	\$46.33	\$0.00	\$46.33	
012-020-017-36	CHRISTIAN VICTORIA M	726	\$130.52	\$0.00	\$130.52	
012-020-017-37	RABIDUE STEVEN & LINDA	727	\$46.33	\$46.33	\$0.00	07/20/2019
012-020-017-40	PARKER BRUCE ARTHUR & SANDRA K	728	\$745.29	\$0.00	\$745.29	
012-020-017-46	THERRIAN BRUCE E & ANTONIA O	729	\$150.20	\$0.00	\$150.20	
012-020-017-47	HARPER JAMES & FLIS JASON	730	\$68.23	\$68.23	\$0.00	08/10/2019

**Paid/Unpaid Report (As of Settlement)
Paid/Unpaid Springfield**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-020-017-51	WRIGHT ROBERT A	731	\$263.52	\$0.00	\$263.52	
012-020-017-55	WALSH TIMOTHY J & FRANCES ANN	732	\$246.44	\$246.44	\$0.00	07/16/2019
012-020-017-60	HEIGES BRADLEY W	733	\$317.21	\$0.00	\$317.21	
012-020-019-02	TEDDY HARRY & DEBRA & BRENT	734	\$115.88	\$0.00	\$115.88	
012-020-019-05	MERTZ MARVIN DEWAYNE JR	735	\$139.43	\$0.00	\$139.43	
012-020-019-10	HAYDER HELEN W	736	\$136.19	\$0.00	\$136.19	
012-020-019-15	TEDDY HARRY C/TEDDY BRENT	737	\$24.38	\$0.00	\$24.38	
012-020-019-16	TEDDY HARRY & DEBRA	738	\$65.66	\$0.00	\$65.66	
012-020-019-21	HULWICK ROBIN J & ROBIN E	739	\$666.80	\$666.80	\$0.00	08/20/2019
012-020-019-22	LINEMAN RENTALS LLC	740	\$205.85	\$205.85	\$0.00	07/16/2019
012-020-019-25	CARPENTER DAVID	741	\$151.59	\$0.00	\$151.59	
012-020-019-30	MERTZ AMANDA B	742	\$112.50	\$0.00	\$112.50	
012-020-019-35	LEE VON CHARLES	743	\$156.31	\$0.00	\$156.31	
012-020-019-40	HENRY EDWARD	744	\$51.74	\$51.74	\$0.00	07/20/2019
012-021-002-08	VANDUSSEN TODD & ELIZABETH	746	\$24.38	\$0.00	\$24.38	
012-021-002-10	COHEN LYNN ELIZABETH	747	\$306.94	\$0.00	\$306.94	
012-021-002-20	ELLIS DANIEL A	748	\$428.19	\$0.00	\$428.19	
012-021-002-30	VANDUSSEN TODD & ELIZABETH	749	\$442.09	\$442.09	\$0.00	07/16/2019
012-021-002-40	GONYER ADAM F & JENNIFER	750	\$547.54	\$547.54	\$0.00	07/24/2019
012-021-002-50	DURFEE JOANNA	751	\$179.18	\$0.00	\$179.18	
012-021-002-60	GONYER JASON & GONYER DEBBIE	752	\$326.63	\$0.00	\$326.63	
012-021-003-01	MATACHE DUMITRU	753	\$497.40	\$497.40	\$0.00	08/16/2019
012-021-003-05	BOLTON RICHARD J SR ET/AL	754	\$244.00	\$244.00	\$0.00	08/03/2019
012-021-003-10	SANDEEN CLARK & LORETTA	755	\$380.20	\$0.00	\$380.20	
012-021-003-21	INGERSOLL KEVIN & MANDI	756	\$306.22	\$0.00	\$306.22	
012-021-003-25	HILL LARRY D	757	\$36.58	\$36.58	\$0.00	08/24/2019
012-021-003-30	INGERSOLL KEVIN & MANDY	758	\$36.58	\$36.58	\$0.00	07/24/2019
012-021-004-00	GONYER BRIAN & JOANNA	759	\$692.01	\$0.00	\$692.01	
012-021-004-11	LB MONTFORT LLC	760	\$905.73	\$0.00	\$905.73	
012-021-004-20	GRANTZ DENNIS	761	\$76.03	\$76.03	\$0.00	07/28/2019
012-021-004-31	ROUSSE DAVID A	762	\$99.23	\$0.00	\$99.23	
012-021-004-35	ROUSSE NATHAN	763	\$81.71	\$81.71	\$0.00	08/20/2019
012-021-004-50	GONYER RD LLC	764	\$1,101.47	\$0.00	\$1,101.47	
012-021-005-00	BROWN JEANNE E	765	\$461.90	\$0.00	\$461.90	
012-021-005-10	YATES WILLIAM A JR & LINDA S	766	\$344.05	\$0.00	\$344.05	
012-021-005-25	REED F RONALD ESTATE	767	\$256.99	\$0.00	\$256.99	
012-021-006-00	PUTMAN KEITH L TRUST	768	\$283.04	\$283.04	\$0.00	07/24/2019
012-021-006-10	PORCELLI JOSEPH L & SELENE W	769	\$778.12	\$0.00	\$778.12	
012-021-007-00	GONYER BRIAN & JOANNA	770	\$81.71	\$0.00	\$81.71	
012-021-008-01	VAILLANCOURT HERBERT W	771	\$71.71	\$0.00	\$71.71	
012-021-008-02	HOPPE ERIC E	772	\$149.27	\$0.00	\$149.27	
012-021-008-03	RUNKEL SAMUEL J	773	\$420.22	\$420.22	\$0.00	07/16/2019
012-021-008-04	MARS ANDREW W	774	\$544.43	\$0.00	\$544.43	
012-021-008-05	KILBOURNE ANDREW J & APRIL L	775	\$154.21	\$0.00	\$154.21	
012-021-008-06	GRUCELLA MICHAEL J & SHAWN L	776	\$294.87	\$0.00	\$294.87	
012-021-008-07	PAJAKOWSKI BRIAN K & JEAN M	777	\$235.45	\$235.45	\$0.00	07/16/2019
012-021-008-08	FLANAGAN TIMOTHY & MARJORIE	778	\$167.13	\$0.00	\$167.13	
012-021-009-01	GONYER DEBBIE	779	\$375.20	\$0.00	\$375.20	
012-021-009-10	GAULD STANLEY J	780	\$320.82	\$0.00	\$320.82	
012-021-009-15	CUMMER RAY	781	\$12.37	\$0.00	\$12.37	
012-021-009-20	CUMMER RAY	782	\$117.10	\$0.00	\$117.10	
012-021-011-00	HILL MICHAEL DEAN & MARY L	783	\$380.20	\$0.00	\$380.20	
012-021-012-00	GONYER BRIAN L & JOANNA P	784	\$156.13	\$0.00	\$156.13	
012-021-013-10	SAYRE RONALD W	785	\$179.29	\$179.29	\$0.00	07/08/2019
012-021-013-16	BAIZE NADINE	786	\$435.78	\$0.00	\$435.78	
012-021-014-03	EVOLA ANDREW	787	\$299.41	\$0.00	\$299.41	
012-021-014-10	MALCUIT DANI M & BRETT	788	\$171.33	\$0.00	\$171.33	
012-021-015-00	WEESE PAUL D	789	\$577.26	\$0.00	\$577.26	
012-021-016-00	LORIA ANDREA & SERAFINA	790	\$140.77	\$0.00	\$140.77	
012-021-016-10	GONYER THOMAS & DONNA	791	\$530.29	\$0.00	\$530.29	
012-021-016-20	JONES DANIEL N & NOBUYO	792	\$517.47	\$517.47	\$0.00	07/24/2019
012-021-016-30	HILL MATTHEW A	793	\$493.87	\$493.87	\$0.00	07/16/2019
012-021-016-41	GONYER THOMAS A & DONNA J	794	\$141.31	\$0.00	\$141.31	
012-021-016-50	GONYER DAVID S & LEANN M	795	\$489.22	\$0.00	\$489.22	
012-021-017-00	IMLAY MARCIA J/HILL LARRY D	796	\$1,769.19	\$1,769.19	\$0.00	08/24/2019
012-021-019-00	WERTH TAMMERA RAE	797	\$33.67	\$0.00	\$33.67	

**Paid/Unpaid Report (As of Settlement)
Paid/Unpaid Springfield**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-021-019-20	SCHLOSSER LINDA	798	\$253.70	\$0.00	\$253.70	
012-021-019-30	RAFAIL GESTIN & CAROL S ET/AL	799	\$82.95	\$82.95	\$0.00	07/16/2019
012-021-019-36	GOSCICKI ADAM M & LILLIAN	800	\$414.53	\$0.00	\$414.53	
012-021-019-40	MCGEE KELLY S & LEAH D	801	\$69.86	\$69.86	\$0.00	07/16/2019
012-021-019-45	MCGEE KELLY S & LEAH D	802	\$69.51	\$0.00	\$69.51	
012-021-019-50	MCDONALD REBECCA	803	\$440.85	\$0.00	\$440.85	
012-022-001-00	LOBUR JOSIAH	804	\$94.74	\$0.00	\$94.74	
012-022-001-05	LOBUR JOSIAH	805	\$94.74	\$0.00	\$94.74	
012-022-001-11	MCCOMAS DEBRA I	806	\$58.02	\$58.02	\$0.00	08/10/2019
012-022-001-15	DAINES TIMOTHY & ASTRA B	807	\$72.22	\$0.00	\$72.22	
012-022-001-20	TENNISWOOD ELIZABETH I	808	\$217.44	\$217.44	\$0.00	07/16/2019
012-022-001-25	SMITH WILLIAM P & MELVA L	809	\$165.92	\$165.92	\$0.00	07/28/2019
012-022-002-01	CUMMER WENONA	810	\$406.43	\$406.43	\$0.00	07/16/2019
012-022-002-11	SYMONDS JAMES	811	\$82.43	\$0.00	\$82.43	
012-022-003-11	ENGL E VIVIAN L	812	\$278.94	\$278.94	\$0.00	07/16/2019
012-022-004-00	VANSPLINTERN STANLEY & EDNA	813	\$421.03	\$0.00	\$421.03	
012-022-005-01	LORD JESSE D & JUDITH A	814	\$160.77	\$0.00	\$160.77	
012-022-005-11	SWY ADAM R	815	\$942.26	\$0.00	\$942.26	
012-022-005-20	WILLIAMS DENNIS & KAREN	816	\$280.61	\$0.00	\$280.61	
012-022-005-25	PAGE ROBERT L & CAROL L	817	\$52.44	\$0.00	\$52.44	
012-022-005-30	SCHLAF JASON R	818	\$663.17	\$0.00	\$663.17	
012-022-006-00	MORGAN BETH E	819	\$999.98	\$999.98	\$0.00	08/16/2019
012-022-007-00	BEAGLERS INC	820	\$415.22	\$415.22	\$0.00	07/08/2019
012-022-008-00	CARRINGTON MORTGAGE SERVICES LLI	821	\$279.39	\$0.00	\$279.39	
012-022-008-10	REYNOLDS MICHAEL L	822	\$272.06	\$0.00	\$272.06	
012-022-008-30	MCGEE KELLY S & LEAH D	823	\$132.79	\$132.79	\$0.00	07/16/2019
012-022-008-40	KALKSKA COUNTY TREASURER	824	\$52.06	\$0.00	\$52.06	
012-022-008-50	TAYLOR DAWN L	825	\$607.22	\$0.00	\$607.22	
012-022-008-60	HILLER JEFFREY A/LOVE DANIEL M	826	\$81.71	\$0.00	\$81.71	
012-022-008-70	HADLEY ROBERT & CARRIE	827	\$120.76	\$0.00	\$120.76	
012-022-008-80	HADLEY ROBERT	828	\$107.48	\$0.00	\$107.48	
012-022-008-90	DEVERNEY PETE & PATRICIA	829	\$81.71	\$0.00	\$81.71	
012-022-009-00	PEARSON MARY E	830	\$204.95	\$204.95	\$0.00	07/16/2019
012-022-009-10	GARCIA FELICIA M	831	\$283.04	\$0.00	\$283.04	
012-022-009-20	VANSPLINTERN EDNA	832	\$203.22	\$0.00	\$203.22	
012-022-009-31	PEARSON MARY E	833	\$158.80	\$158.80	\$0.00	07/16/2019
012-022-009-40	PEARSON MARY ESTHER	834	\$23.67	\$23.67	\$0.00	07/16/2019
012-022-010-00	DELLS RAYMOND C & SUSAN	835	\$676.62	\$0.00	\$676.62	
012-022-011-00	WHITE DAVID ET/AL	836	\$265.46	\$0.00	\$265.46	
012-022-011-05	WOHLFORD SANDRA A	837	\$89.05	\$0.00	\$89.05	
012-022-012-00	MARLIN RAYMOND CLINTON	838	\$16.56	\$16.56	\$0.00	07/16/2019
012-022-013-00	ELIGH MICHAEL D	839	\$149.91	\$149.91	\$0.00	08/24/2019
012-022-014-01	ROOTE RONALD N	840	\$271.11	\$0.00	\$271.11	
012-022-014-05	TALLMAN RICHARD R & KATHLEEN S	841	\$91.36	\$0.00	\$91.36	
012-022-015-00	SABOURIN PAUL C	842	\$265.96	\$265.96	\$0.00	07/24/2019
012-023-001-00	BURKEY ARTHUR LEON	843	\$189.59	\$189.59	\$0.00	08/24/2019
012-023-002-00	PYPER JOEL T & JOY E	844	\$277.58	\$0.00	\$277.58	
012-023-003-00	BURKEY GLENOLA E TRUST	845	\$322.56	\$322.56	\$0.00	08/03/2019
012-023-005-00	CZUBKO NICHOLAS ANTHONY	846	\$156.59	\$0.00	\$156.59	
012-023-006-10	CUMMER ROBERT & BETH ANN TRUST	847	\$420.91	\$0.00	\$420.91	
012-023-006-20	ALLAIN TODD & SHERRI	848	\$247.65	\$0.00	\$247.65	
012-023-006-30	OGDEN STORME/HAMMERLE DENNIS	849	\$794.56	\$0.00	\$794.56	
012-023-006-35	HUMMEL ELYNN & KRIS	850	\$63.41	\$0.00	\$63.41	
012-023-007-02	BUCHNER DELBERT R JR & MARILEE	851	\$324.19	\$0.00	\$324.19	
012-023-007-10	STRNAD DAVE & STRNAD-WEBER TAR	852	\$1,254.24	\$1,254.24	\$0.00	08/10/2019
012-023-007-20	BUCHNER DELBERT R JR & MARILEE	853	\$61.05	\$0.00	\$61.05	
012-023-008-02	NISWANDER JAMES W	854	\$40.01	\$40.01	\$0.00	07/20/2019
012-023-008-03	NISWANDER JAMES W	855	\$65.86	\$65.86	\$0.00	07/20/2019
012-023-008-04	TALLMAN RICHARD E	856	\$22.16	\$22.16	\$0.00	07/20/2019
012-023-008-05	DOUGLAS GORDON A & LORRIE A	857	\$40.01	\$40.01	\$0.00	07/28/2019
012-023-008-06	DOUGLAS GORDON A & LORRIE A	858	\$65.86	\$65.86	\$0.00	07/28/2019
012-023-008-07	RAINES MICHAEL D	859	\$65.86	\$65.86	\$0.00	07/28/2019
012-023-008-08	OLAY ANDREW J JR	860	\$64.65	\$64.65	\$0.00	07/08/2019
012-023-008-09	MONROE GARY R	861	\$619.16	\$0.00	\$619.16	
012-023-008-10	MONROE GARY R	862	\$81.71	\$81.71	\$0.00	07/08/2019
012-023-008-11	BUGH PAUL W	863	\$23.14	\$23.14	\$0.00	07/08/2019

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-023-008-12	BUGH PAUL W	864	\$22.24	\$22.24	\$0.00	07/08/2019
012-023-008-13	DOUGLAS GORDON A & LORRIE A	865	\$476.22	\$476.22	\$0.00	07/28/2019
012-023-008-14	SMITH GARY L & JOANNE E	866	\$224.81	\$0.00	\$224.81	
012-023-008-15	MCCANN TIMOTHY D & BARBARA J	867	\$80.67	\$0.00	\$80.67	
012-023-008-16	MCCANN TIMOTHY & BARBARA	868	\$79.28	\$0.00	\$79.28	
012-023-008-20	MONROE GARY R & BARBARA K	869	\$75.78	\$75.78	\$0.00	07/08/2019
012-023-009-01	BUCHNER SANDRA L	870	\$277.58	\$0.00	\$277.58	
012-023-009-05	CUMMER MATTHEW	871	\$168.36	\$0.00	\$168.36	
012-023-009-10	MICHIGAN CONSOLIDATED GAS CO	872	\$74.44	\$0.00	\$74.44	
012-023-009-20	CUMMER MATTHEW A	873	\$385.99	\$0.00	\$385.99	
012-023-011-00	SLAGTER PERRY & MARCIA	874	\$145.73	\$0.00	\$145.73	
012-024-001-01	VANDEN BERGE ROBERT & JANICE	875	\$526.74	\$0.00	\$526.74	
012-024-001-15	GILBERT FLOYD A & SARAH A	876	\$578.52	\$0.00	\$578.52	
012-024-001-20	BURGESS SARA MARIE	877	\$156.70	\$156.70	\$0.00	08/03/2019
012-024-002-10	SPENCE ALAN JR	878	\$180.60	\$0.00	\$180.60	
012-024-003-00	THOMAS CRAIG W & SUSAN I	879	\$170.42	\$0.00	\$170.42	
012-024-004-00	DOELKER ARTHUR W	880	\$190.87	\$190.87	\$0.00	07/12/2019
012-024-004-50	EICKHOLT PAUL A & LORI A	881	\$227.51	\$227.51	\$0.00	08/24/2019
012-024-005-00	THOMAS CRAIG W & SUSAN I	882	\$161.45	\$0.00	\$161.45	
012-024-006-00	EVERETT THOMAS LEE	883	\$328.83	\$328.83	\$0.00	07/20/2019
012-024-007-00	DOELKER ROBERTA F TRUST	884	\$373.88	\$373.88	\$0.00	07/12/2019
012-024-008-01	SNYDER ROGER & TAMARA G	885	\$900.68	\$0.00	\$900.68	
012-024-008-10	KRUGER EARL FRANK	886	\$36.58	\$0.00	\$36.58	
012-024-011-01	CAPIZZANI KIMBERLY L	887	\$310.72	\$0.00	\$310.72	
012-024-011-10	RIDDIFORD PAOLA F	888	\$80.49	\$0.00	\$80.49	
012-024-011-20	EBY VANDA & DONALD F II	889	\$80.49	\$0.00	\$80.49	
012-024-012-00	BIRGY STEPHEN L TTEE	890	\$1,656.91	\$1,656.91	\$0.00	07/08/2019
012-025-001-01	BIRGY DERWOOD P ET/AL	891	\$349.82	\$0.00	\$349.82	
012-025-001-10	PARKS ANDREA N	892	\$391.46	\$0.00	\$391.46	
012-025-001-21	BIRGY TERRY & JUDY TRUST	893	\$628.53	\$628.53	\$0.00	07/12/2019
012-025-001-30	SCHULTZ DANIEL P	894	\$239.07	\$239.07	\$0.00	07/20/2019
012-025-002-00	DUTTON EARL & SUSAN	895	\$188.52	\$188.52	\$0.00	08/20/2019
012-025-003-00	KITCHEN MICHAEL C & MARCELLA	896	\$346.30	\$0.00	\$346.30	
012-025-004-00	RICHEY ROBIN L & CATHY E	897	\$707.53	\$0.00	\$707.53	
012-025-004-10	JADOS MICHAEL F	898	\$629.10	\$629.10	\$0.00	08/20/2019
012-025-006-00	STENCEL PAUL & KATHLEEN E	899	\$266.50	\$266.50	\$0.00	08/24/2019
012-025-007-00	JADOS MICHAEL F	900	\$56.09	\$56.09	\$0.00	08/20/2019
012-025-008-00	TAYLOR ROBERT G & MARGARET M	901	\$342.82	\$0.00	\$342.82	
012-025-008-10	GINNEBAUGH ALAN F	902	\$327.14	\$327.14	\$0.00	07/16/2019
012-025-008-20	BASSETT GERALD R	903	\$330.93	\$330.93	\$0.00	08/20/2019
012-025-009-02	FINI SILVIO	904	\$925.95	\$925.95	\$0.00	07/08/2019
012-026-001-00	ABATE SHERRY	905	\$172.91	\$172.91	\$0.00	07/26/2019
012-026-001-10	SABOURIN PHILIP L	906	\$283.04	\$0.00	\$283.04	
012-026-001-20	HAYDEN RICHARD & HELEN	907	\$826.00	\$0.00	\$826.00	
012-026-001-30	DOUGLAS GORDON A & LORRIE A	908	\$81.71	\$81.71	\$0.00	07/28/2019
012-026-002-00	MOONEY PAUL J	909	\$81.71	\$81.71	\$0.00	08/24/2019
012-026-003-00	KONZER LYNN C & JANET L	910	\$300.60	\$0.00	\$300.60	
012-026-004-00	KEELEY MICHAEL W	911	\$591.15	\$591.15	\$0.00	07/12/2019
012-026-005-00	DUTTON EARL & SUSAN	912	\$500.81	\$500.81	\$0.00	08/20/2019
012-026-005-20	MIGNIN GEORGE D TRUST	913	\$1,155.87	\$1,155.87	\$0.00	08/03/2019
012-027-001-01	KELLEY APRIL	914	\$183.14	\$0.00	\$183.14	
012-027-001-03	LEONARD CHRISTOPHER & TAMI	915	\$1,134.69	\$0.00	\$1,134.69	
012-027-001-04	LEONARD CHRISTOPHER & TAMI	916	\$30.78	\$30.78	\$0.00	08/10/2019
012-027-001-06	SABOURIN RONALD L & KIM M	917	\$456.30	\$456.30	\$0.00	07/08/2019
012-027-001-08	LEONARD CHRISTOPHER & TAMI	918	\$31.95	\$31.95	\$0.00	08/10/2019
012-027-001-10	SMITH THEODORE R/SMITH STEVEN	919	\$246.44	\$246.44	\$0.00	08/16/2019
012-027-001-15	CUMMER DEBORAH KAY & MICHAEL R	920	\$584.85	\$0.00	\$584.85	
012-027-001-20	SABOURIN PAUL J & YOKO K	921	\$670.75	\$0.00	\$670.75	
012-027-002-01	MORAN JOHN R	922	\$527.07	\$0.00	\$527.07	
012-027-002-10	SULLIVAN BRAD	923	\$357.46	\$0.00	\$357.46	
012-027-002-20	DEMOTT PAULA	924	\$296.46	\$0.00	\$296.46	
012-027-002-30	KERR ROBERT C TRUST	925	\$438.32	\$0.00	\$438.32	
012-027-002-40	KERR TOBERT C TRUST	926	\$49.98	\$0.00	\$49.98	
012-027-003-00	CUE BALL HUNTING FISHING CLUB	927	\$205.47	\$0.00	\$205.47	
012-027-004-10	DONTJE DANIEL G & JEANNE R TRU	928	\$919.30	\$0.00	\$919.30	
012-027-005-00	GILL DAVID W/BONACCI MARY LOU	929	\$370.89	\$0.00	\$370.89	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-027-005-10	BOMMARITO JERRY & DEBRA A	930	\$213.28	\$213.28	\$0.00	07/12/2019
012-027-005-20	ADAMS RICHARD C & SANDRA J	931	\$361.13	\$0.00	\$361.13	
012-027-005-30	BOMMARITO JERRY & DEBRA	932	\$73.17	\$73.17	\$0.00	07/12/2019
012-027-006-00	PETERSEN RICHARD ALLEN	933	\$56.09	\$56.09	\$0.00	07/12/2019
012-027-006-10	BUTLER TIMOTHY	934	\$56.09	\$56.09	\$0.00	08/10/2019
012-027-006-20	BAUMAN AARON J	935	\$94.74	\$0.00	\$94.74	
012-027-006-30	MILLER STEPHEN & JUNE A	936	\$151.71	\$151.71	\$0.00	08/20/2019
012-027-006-40	BROWN SCOTT R	937	\$81.71	\$81.71	\$0.00	07/24/2019
012-027-006-50	STEWART KATHLEEN D	938	\$298.90	\$0.00	\$298.90	
012-027-006-60	GILL DAVID & BONACCI MARY LOU	939	\$104.09	\$0.00	\$104.09	
012-027-006-70	SCHULTZ CENDRENA	940	\$146.09	\$0.00	\$146.09	
012-027-006-71	SCHULTZ CENDRENA	941	\$21.42	\$21.42	\$0.00	07/20/2019
012-027-006-72	CROSS CHLOE	942	\$29.25	\$0.00	\$29.25	
012-028-001-00	STRIBLING WAYNE E & JACQUILINE	943	\$206.18	\$206.18	\$0.00	07/16/2019
012-028-001-01	MOEN G JAMES	944	\$511.21	\$0.00	\$511.21	
012-028-001-05	AICKEN ROBERT G	945	\$343.58	\$0.00	\$343.58	
012-028-001-06	ELYA HEATHER	946	\$768.66	\$0.00	\$768.66	
012-028-001-07	JOHNSTON WILLIAM L & ELAINE	947	\$77.24	\$77.24	\$0.00	07/20/2019
012-028-001-09	STRIBLING WAYNE E & JACQUILINE	948	\$81.71	\$81.71	\$0.00	07/16/2019
012-028-001-10	JEWETT DANIEL P	949	\$762.57	\$0.00	\$762.57	
012-028-001-12	JOHNSON ERIK	950	\$104.09	\$104.09	\$0.00	08/24/2019
012-028-001-13	FLEES SUE A	951	\$383.72	\$383.72	\$0.00	08/20/2019
012-028-001-15	FISHER HANNAH	952	\$347.01	\$0.00	\$347.01	
012-028-001-16	BURGESS PATRICIA D	953	\$77.24	\$0.00	\$77.24	
012-028-001-17	ASCHMANN TIMOTHY R & SUSAN A	954	\$17.58	\$17.58	\$0.00	07/20/2019
012-028-001-18	ASCHMANN TIMOTHY R & SUSAN A	955	\$342.37	\$342.37	\$0.00	07/20/2019
012-028-001-19	ASCHMANN TIMOTHY R & SUSAN A	956	\$81.71	\$81.71	\$0.00	07/20/2019
012-028-001-70	JOHNSON ERIK	957	\$565.01	\$565.01	\$0.00	08/24/2019
012-028-002-01	KRUMM ARCHIE LLOYD & KAREN	958	\$79.28	\$79.28	\$0.00	07/08/2019
012-028-002-10	KRUMM ARCHIE L & KAREN	959	\$411.77	\$411.77	\$0.00	07/08/2019
012-028-002-20	PLUDE JESSICA M	960	\$497.34	\$0.00	\$497.34	
012-028-002-30	KOWALSKI RONALD JAMES	961	\$28.02	\$28.02	\$0.00	07/24/2019
012-028-003-00	BLAUM RICHARD G	962	\$264.75	\$0.00	\$264.75	
012-028-003-10	PETTYJOHN JUDITH A	963	\$324.53	\$0.00	\$324.53	
012-028-004-00	GONYER DAVID E & BONNIE M	964	\$385.46	\$0.00	\$385.46	
012-028-005-00	DEFRENZA ROBERT & DEBRA	965	\$256.20	\$0.00	\$256.20	
012-028-005-07	CUMMER JAMES	966	\$601.10	\$0.00	\$601.10	
012-028-005-10	BRECKEL CHRISTOPHER R	967	\$311.11	\$0.00	\$311.11	
012-028-005-15	HARWOOD WILLIAM F & DIANA M	968	\$514.12	\$514.12	\$0.00	07/16/2019
012-028-005-20	WILDFONG RENAY	969	\$259.86	\$0.00	\$259.86	
012-028-005-25	CUMMER JAMES & SAMANTHA	970	\$130.26	\$0.00	\$130.26	
012-028-005-30	RICHARDS BRADLEY T	971	\$516.08	\$0.00	\$516.08	
012-028-005-35	BRIGHAM ASHLEY P	972	\$150.39	\$150.39	\$0.00	08/16/2019
012-028-006-00	JOHNSON GARRY A TTEE	973	\$176.68	\$0.00	\$176.68	
012-028-006-10	HERRICK TRACY	974	\$293.51	\$293.51	\$0.00	08/10/2019
012-028-007-00	INGEROLL DANA	975	\$103.47	\$103.47	\$0.00	08/10/2019
012-028-008-00	FITZGERALD PATRICIA	976	\$524.22	\$524.22	\$0.00	07/16/2019
012-028-008-10	WAITE AUSTIN T	977	\$639.74	\$0.00	\$639.74	
012-028-008-20	MIDDLETON ROBERT W ET/AL	978	\$396.62	\$0.00	\$396.62	
012-028-009-10	BEACON HOME AT COSTER LLC	980	\$1,130.02	\$0.00	\$1,130.02	
012-028-010-01	HAUTALA DEBBIE	981	\$669.68	\$0.00	\$669.68	
012-028-010-05	DEITTRICK ROBERT/ALBAND LISA	982	\$71.96	\$71.96	\$0.00	07/20/2019
012-028-010-10	KENEL DAVID R & KRISTINA L	983	\$62.20	\$62.20	\$0.00	08/03/2019
012-028-010-15	INGERSOLL JUSTIN	984	\$189.49	\$0.00	\$189.49	
012-028-010-20	GONYER ASHLEY L	985	\$248.88	\$248.88	\$0.00	07/08/2019
012-028-011-00	SAYLOR MELISSA	986	\$304.36	\$0.00	\$304.36	
012-028-013-01	STEGMEYER ERIK	987	\$1,135.81	\$0.00	\$1,135.81	
012-028-013-10	FOCO ROBERT V	988	\$208.19	\$208.19	\$0.00	07/16/2019
012-028-014-00	PIKE ALAN E & PAMELA	989	\$223.34	\$223.34	\$0.00	07/28/2019
012-028-015-01	KRAVAT ERNEST J/KRAVAT KEVIN R	990	\$125.47	\$125.47	\$0.00	08/24/2019
012-028-015-10	ROBB JOHN D & CAROLYN K TRUST	991	\$539.27	\$0.00	\$539.27	
012-028-018-01	GALLATIN RALPH E & ANNETTE C	992	\$539.18	\$0.00	\$539.18	
012-028-018-02	GALLATIN RALPH E & ANNETTE C	993	\$49.98	\$0.00	\$49.98	
012-028-018-03	GALLATIN RALPH E & ANNETTE C	994	\$39.01	\$0.00	\$39.01	
012-028-018-04	GALLATIN RALPH E & ANNETTE C	995	\$36.58	\$0.00	\$36.58	
012-028-018-05	VANSLOOTEN ESTHER L TRUST	996	\$188.18	\$188.18	\$0.00	07/08/2019

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-028-018-10	BALLARD JASON PATRICK	997	\$82.95	\$82.95	\$0.00	08/16/2019
012-028-018-20	BALLARD JASON PATRICK	998	\$142.69	\$142.69	\$0.00	08/16/2019
012-028-018-30	DOERFLER MARJORIE M TRUST	999	\$210.96	\$0.00	\$210.96	
012-028-018-46	HALASH CHRISTOPHER	1000	\$121.44	\$121.44	\$0.00	07/20/2019
012-028-018-50	RITTER DAVID L	1001	\$350.57	\$350.57	\$0.00	07/24/2019
012-028-018-55	GALLATIN RALPH E & ANNETTE C	1002	\$52.44	\$0.00	\$52.44	
012-028-019-00	MENDERHALL DANIEL & COLLEEN	1003	\$23.67	\$0.00	\$23.67	
012-028-020-01	DOWNEY ADAM C	1004	\$324.61	\$324.61	\$0.00	07/16/2019
012-028-020-10	CHRISTIAN DALE	1005	\$703.59	\$0.00	\$703.59	
012-028-020-20	MESZAROS KARL S & KIMBERLY M	1006	\$251.32	\$0.00	\$251.32	
012-028-021-00	VANDERMOLEN CLIFFORD & KRISTY	1007	\$275.71	\$0.00	\$275.71	
012-029-002-00	FOUNTAIN FRANK	1008	\$24.38	\$0.00	\$24.38	
012-029-003-00	JONES LLOY L REVOC LIVING TR	1009	\$1,259.35	\$1,259.35	\$0.00	08/10/2019
012-029-004-00	TALLMAN ALEXANDER L & JILL	1010	\$504.00	\$0.00	\$504.00	
012-029-005-00	FONDREN SHERRY ANN	1011	\$216.21	\$0.00	\$216.21	
012-029-005-20	BELL KIMBERLY R	1012	\$191.53	\$0.00	\$191.53	
012-029-005-30	ROGERS ALEX	1013	\$232.48	\$0.00	\$232.48	
012-029-005-40	HOWE LINDA S	1014	\$10.58	\$0.00	\$10.58	
012-029-006-01	SNYDER ANDREW J	1015	\$56.09	\$56.09	\$0.00	08/03/2019
012-029-006-10	BIGGS BRYAN	1016	\$268.84	\$0.00	\$268.84	
012-029-006-20	SNYDER ANDREW J	1017	\$221.02	\$221.02	\$0.00	08/03/2019
012-029-006-30	APER JAMES S JR	1018	\$56.09	\$0.00	\$56.09	
012-029-007-01	WILLIAMSON CAITLIN	1019	\$305.56	\$0.00	\$305.56	
012-029-007-10	TOOLEY MARTIN L & BARBARA A	1020	\$120.83	\$120.83	\$0.00	07/16/2019
012-029-009-01	DOOLEY MICHAEL LEE	1021	\$462.30	\$0.00	\$462.30	
012-029-009-10	WARRIX JAMES IRVIN & KATHLEEN	1022	\$464.83	\$464.83	\$0.00	07/08/2019
012-029-010-00	PARK DANIEL	1023	\$81.71	\$81.71	\$0.00	07/16/2019
012-029-011-00	PARK DANIEL	1024	\$811.66	\$811.66	\$0.00	07/16/2019
012-029-012-00	SMITH KENNETH W & SONDR A	1025	\$81.71	\$0.00	\$81.71	
012-029-013-00	LANGLEY EDWIN ALLEN & LUWANA	1026	\$123.19	\$0.00	\$123.19	
012-029-014-01	DEGARMO GARY L & SUSAN K	1027	\$236.68	\$236.68	\$0.00	07/16/2019
012-029-014-10	AESCHILMAN KEITH & LAURIE K	1028	\$560.20	\$0.00	\$560.20	
012-029-015-00	GILMORE DOUGLAS M	1029	\$289.15	\$0.00	\$289.15	
012-029-017-10	WHITE HEATHER	1031	\$747.17	\$0.00	\$747.17	
012-029-019-01	BRITTON MICHAEL & DONNA SUE	1032	\$1,315.28	\$1,315.28	\$0.00	08/24/2019
012-029-019-10	BRANDT KENNETH W II & MARIE	1033	\$409.25	\$0.00	\$409.25	
012-029-020-00	VEROUGSTRAETE FRANK & DEBRA A	1034	\$423.14	\$423.14	\$0.00	08/20/2019
012-029-023-00	CLARK RANDY E	1035	\$112.94	\$0.00	\$112.94	
012-029-023-10	JENNINGS SUMAE A	1036	\$234.22	\$0.00	\$234.22	
012-029-024-00	CMB FAMILY LLC	1037	\$152.44	\$0.00	\$152.44	
012-029-024-10	BEAVER MARILYN E	1038	\$583.59	\$583.59	\$0.00	07/08/2019
012-029-025-01	SPRAGUE ROBERT L	1039	\$305.02	\$305.02	\$0.00	07/20/2019
012-029-025-05	SPRAGUE JOE C	1040	\$81.71	\$81.71	\$0.00	07/08/2019
012-029-025-10	SPRAGUE JOE C	1041	\$164.70	\$164.70	\$0.00	07/08/2019
012-029-026-00	STOICA GEORGE M & VICKY L	1042	\$89.59	\$89.59	\$0.00	08/10/2019
012-029-026-10	NOWAKOWSKI MICHAEL & MICHELLE	1043	\$279.13	\$279.13	\$0.00	07/16/2019
012-029-026-20	CAVLAN PHELIM	1044	\$21.30	\$0.00	\$21.30	
012-029-027-00	WILLIAMS CHASE	1045	\$803.01	\$0.00	\$803.01	
012-029-027-10	KLEINSCHMIDT OWEN & SARAH	1046	\$1,022.97	\$0.00	\$1,022.97	
012-029-028-00	HERRICK CHRISTIE S	1047	\$251.75	\$251.75	\$0.00	08/10/2019
012-029-028-11	STOICA GEORGE M & VICKY L	1048	\$104.71	\$104.71	\$0.00	08/10/2019
012-029-028-20	HERRICK CHRISTIE S	1049	\$30.41	\$30.41	\$0.00	08/10/2019
012-029-029-00	POTTS WILLIAM J	1050	\$180.66	\$180.66	\$0.00	08/03/2019
012-029-029-10	CALKINS DAMIAN A	1051	\$225.81	\$0.00	\$225.81	
012-029-029-20	STOICA GEORGE M & VICKY L	1052	\$128.81	\$128.81	\$0.00	08/10/2019
012-029-029-30	MCNAMARA HAROLD J	1053	\$192.57	\$192.57	\$0.00	07/16/2019
012-030-001-02	SIMONSON LEONARD E & MARY ANNE	1054	\$383.09	\$383.09	\$0.00	07/16/2019
012-030-001-04	SIMONSON LEONARD E & MARY ANNE	1055	\$167.13	\$167.13	\$0.00	07/16/2019
012-030-001-05	PEKA RAYMOND L & MARY E	1056	\$353.68	\$0.00	\$353.68	
012-030-001-10	CUNNINGHAM JANETTE D	1057	\$186.54	\$186.54	\$0.00	07/08/2019
012-030-001-15	PEKA RAYMOND L & MARY E	1058	\$81.71	\$0.00	\$81.71	
012-030-001-21	ASTER-MCLEOD BA T	1059	\$290.16	\$0.00	\$290.16	
012-030-001-25	ASTER-MCLEOD BA T	1060	\$138.56	\$0.00	\$138.56	
012-030-002-00	BEECHER GEORGE	1061	\$53.18	\$53.18	\$0.00	07/16/2019
012-030-003-00	SLACK TRUST	1062	\$324.36	\$0.00	\$324.36	
012-030-004-10	THE HARTEL FAMILY TRUST	1063	\$562.77	\$0.00	\$562.77	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-030-005-00	SMITH ERIC	1064	\$510.32	\$0.00	\$510.32	
012-030-006-00	WILLIAMS RODNEY TRUST	1065	\$46.48	\$46.48	\$0.00	07/08/2019
012-030-006-10	THOMAS SELF TRUSTEED LIVING	1066	\$46.48	\$46.48	\$0.00	07/08/2019
012-030-006-20	WILLIAMS RODNEY L & YVONNE D	1067	\$93.16	\$93.16	\$0.00	07/08/2019
012-030-007-10	DOUMA DAVID C & SUZANNE S TRUST	1068	\$72.86	\$72.86	\$0.00	07/26/2019
012-030-007-20	DOUMA DAVID C & SUZANNE S TRUST	1069	\$72.86	\$72.86	\$0.00	07/26/2019
012-030-007-30	SOLOWAY BRUCE	1070	\$31.01	\$0.00	\$31.01	
012-030-007-40	PESOLA KELLY	1071	\$1,039.88	\$0.00	\$1,039.88	
012-030-007-60	PESOLA KELLY	1072	\$75.17	\$0.00	\$75.17	
012-030-007-70	DOUMA DAVID C & SUZANNE S TRUST	1073	\$77.48	\$77.48	\$0.00	07/26/2019
012-030-008-00	HINDS DANIEL D	1074	\$107.35	\$0.00	\$107.35	
012-030-008-10	HINDS DANIEL D	1075	\$669.49	\$0.00	\$669.49	
012-030-008-20	BULLION LONNIE R & CONNIE TRUS	1076	\$803.39	\$0.00	\$803.39	
012-030-008-30	VANDERWAL DOUGLAS & ELIZABETH	1077	\$76.37	\$76.37	\$0.00	07/20/2019
012-030-008-40	SWITEK JOSEPH M	1078	\$377.00	\$0.00	\$377.00	
012-030-009-11	GILMOUR TOM & URSULA K	1079	\$818.14	\$0.00	\$818.14	
012-030-009-15	GILMOUR TOM & URSULA K	1080	\$23.67	\$0.00	\$23.67	
012-030-010-00	GAULD JIMMIE & BONNIE	1081	\$497.71	\$497.71	\$0.00	07/16/2019
012-030-011-01	CRAWFORD DONALD G & DONNA J	1082	\$152.62	\$152.62	\$0.00	07/16/2019
012-030-011-10	CRAWFORD DONALD & DONNA	1083	\$161.92	\$161.92	\$0.00	07/16/2019
012-030-011-15	SEXTON MATTHEW & MICHELLE	1084	\$883.65	\$883.65	\$0.00	08/20/2019
012-030-013-00	HASKIN CHAD	1085	\$147.35	\$0.00	\$147.35	
012-030-013-10	BOZKURT MUSTAFA K & TINA D	1086	\$447.15	\$0.00	\$447.15	
012-030-014-10	WESTON MICHAEL S & AMBER R	1087	\$376.40	\$376.40	\$0.00	07/16/2019
012-030-014-20	CAMPBELL RICHARD L	1088	\$125.13	\$125.13	\$0.00	08/03/2019
012-030-014-40	ZEERYP ROBERT L SR & WANDA L	1089	\$427.58	\$427.58	\$0.00	08/16/2019
012-030-014-50	LORANGER LINDA C	1090	\$254.98	\$254.98	\$0.00	07/08/2019
012-030-016-00	HASKIN KENNETH	1091	\$477.39	\$477.39	\$0.00	07/28/2019
012-030-017-00	CLARK RANDY E	1092	\$88.71	\$0.00	\$88.71	
012-030-017-05	BLAKE TONI R	1093	\$397.94	\$0.00	\$397.94	
012-031-002-00	MARTIN TALLY K	1094	\$174.43	\$0.00	\$174.43	
012-031-002-10	RUNKEL SAMUEL E & ANNA M	1095	\$815.01	\$815.01	\$0.00	08/24/2019
012-031-002-20	CRAWFORD DAVID D	1096	\$1,066.40	\$0.00	\$1,066.40	
012-031-002-30	ADAMS KEVIN S & COURTNY P	1097	\$631.27	\$0.00	\$631.27	
012-031-003-01	INGERSOLL CLAUDE E & MARY T	1098	\$1,399.67	\$1,399.67	\$0.00	07/12/2019
012-031-003-10	INGERSOLL SCOTT E & CHRISTINA	1099	\$769.27	\$0.00	\$769.27	
012-031-003-50	SMEWING DAVID C & ROSEANN	1100	\$564.65	\$0.00	\$564.65	
012-031-003-60	GERRING JEFFREY R & CINDY SUE	1101	\$589.92	\$0.00	\$589.92	
012-031-005-00	VANDERBROOK JAMES D & LOIS E	1102	\$334.09	\$0.00	\$334.09	
012-031-006-00	LINDSAY PETER & LISA K	1103	\$726.34	\$726.34	\$0.00	07/20/2019
012-031-008-01	CRAWFORD DONALD	1104	\$510.32	\$510.32	\$0.00	07/16/2019
012-031-008-10	LEACH LISA M	1105	\$298.90	\$298.90	\$0.00	07/16/2019
012-031-009-01	CRAWFORD DONALD G & DONNA J	1106	\$211.64	\$211.64	\$0.00	07/16/2019
012-031-009-05	BIRGY TIMOTHY R	1107	\$349.89	\$0.00	\$349.89	
012-031-010-00	BRIDSON DALE M	1108	\$286.68	\$0.00	\$286.68	
012-031-013-00	MAUSOLF CHRISTOPHER P & KAYLENA G	1109	\$297.25	\$0.00	\$297.25	
012-031-013-10	BROWN KENNETH O ET/AL	1110	\$241.86	\$0.00	\$241.86	
012-031-013-30	THOMAS SELF TRUSTEED LIVING	1111	\$81.71	\$81.71	\$0.00	07/08/2019
012-031-014-00	WILLIAMS RODNEY	1112	\$1,175.55	\$1,175.55	\$0.00	07/08/2019
012-031-017-00	WILLIAMS MAXWELL L ANNUITY TR	1113	\$21.42	\$21.42	\$0.00	08/16/2019
012-031-019-00	NAGY- WESTFALL DANIELLE L	1114	\$312.33	\$0.00	\$312.33	
012-032-002-01	BOYD RODNEY F & ANN M	1115	\$615.17	\$0.00	\$615.17	
012-032-002-11	SHEPHERD RICHARD E & LOIS L	1116	\$68.29	\$0.00	\$68.29	
012-032-002-40	ENGLEHARDT GREGORY A ET/AL	1117	\$423.32	\$0.00	\$423.32	
012-032-003-00	VANDERBROCK DAVID	1118	\$996.58	\$996.58	\$0.00	07/24/2019
012-032-004-00	BRUNETT PATRICIA G TRUST	1119	\$73.77	\$73.77	\$0.00	07/12/2019
012-032-005-00	EPPINGER ROBERT	1120	\$480.88	\$0.00	\$480.88	
012-032-006-00	TOKES TOBY L	1121	\$322.08	\$0.00	\$322.08	
012-032-007-02	LYCKA JOSHUA R	1122	\$97.15	\$97.15	\$0.00	08/16/2019
012-032-007-03	MURPHY JOHN & MARISE TRUST	1123	\$1,018.28	\$1,018.28	\$0.00	07/08/2019
012-032-008-00	BOYD JOHNATHON R	1124	\$161.92	\$0.00	\$161.92	
012-032-009-00	FRALICK DEBORAH J	1125	\$161.92	\$0.00	\$161.92	
012-032-009-10	FOLK CINDY L/FRALICK DEBORAH J	1126	\$161.92	\$0.00	\$161.92	
012-032-010-00	GAULD GALE E	1127	\$325.75	\$325.75	\$0.00	07/16/2019
012-032-011-00	DEGREGORY PATRICIA P TRUSTEE	1128	\$1,131.84	\$0.00	\$1,131.84	
012-033-001-10	HOWARD ANDREW T & SUSAN D	1129	\$1,639.63	\$0.00	\$1,639.63	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-033-001-20	FOCHTMAN JAMES M & JANE L TTEE	1130	\$3,619.34	\$0.00	\$3,619.34	
012-033-001-31	SHY MARILYN M	1131	\$3,435.89	\$0.00	\$3,435.89	
012-033-001-35	DONTJE DANIEL G & JEANNE R	1132	\$84.50	\$0.00	\$84.50	
012-034-001-11	FAIRBANKS JANIS K	1133	\$2,362.13	\$2,362.13	\$0.00	07/20/2019
012-034-001-12	LOZZI RUSSELL A & GAYLE F	1134	\$268.89	\$0.00	\$268.89	
012-034-001-15	LOZZI RUSSELL A & GAYLE F	1135	\$355.38	\$0.00	\$355.38	
012-034-001-20	LOZZI RUSSELL A & GAYLE F	1136	\$375.79	\$0.00	\$375.79	
012-034-001-25	LOZZI RUSSELL A & GAYLE F	1137	\$658.38	\$0.00	\$658.38	
012-034-001-50	FABER WALTER I	1138	\$1,850.60	\$0.00	\$1,850.60	
012-034-002-00	BAKER MILDRED J TRUST	1139	\$2,192.30	\$0.00	\$2,192.30	
012-034-003-00	PFEIFFENBERGER JOHN M & LISA A	1140	\$1,960.49	\$0.00	\$1,960.49	
012-034-003-10	KERSTEN PAULA JO	1141	\$1,044.69	\$0.00	\$1,044.69	
012-034-004-00	DENNETT LORAIN M TRUST	1142	\$736.45	\$736.45	\$0.00	07/24/2019
012-034-005-00	PENROD SCOTT W & MONICA	1143	\$1,749.97	\$1,749.97	\$0.00	08/03/2019
012-034-006-00	MACH BRUCE & JOY	1144	\$1,119.56	\$0.00	\$1,119.56	
012-034-007-00	NELSON TODD & DIANE	1145	\$745.30	\$0.00	\$745.30	
012-034-008-00	MCNAMARA PAMELA L TRUST	1146	\$626.01	\$626.01	\$0.00	08/03/2019
012-034-009-00	DOWNEY LUCY A	1147	\$695.59	\$0.00	\$695.59	
012-034-010-00	WINTERTON GARY/TUGGLE JAY W	1148	\$576.08	\$0.00	\$576.08	
012-034-011-00	ARCHER WILLIAM & MARY K	1149	\$451.08	\$451.08	\$0.00	07/12/2019
012-034-011-10	ARCHER WILLIAM & MARY KATHRYN	1150	\$1,674.03	\$1,674.03	\$0.00	07/12/2019
012-034-012-00	NOONAN ROGER C & BETH L TRUST	1151	\$644.23	\$644.23	\$0.00	07/28/2019
012-034-012-10	GODLEWSKI DAVID & JOAN TRUST	1152	\$711.97	\$0.00	\$711.97	
012-034-013-02	ADAMS STEVEN K & SALLY E TRUSTEE	1153	\$1,669.68	\$1,669.68	\$0.00	08/20/2019
012-034-013-21	JOHNSON XENOLYN G TRUSTEE	1154	\$1,836.97	\$1,836.97	\$0.00	07/08/2019
012-034-013-30	VANDERBOR MICHAEL & DONNA	1155	\$995.16	\$0.00	\$995.16	
012-034-015-00	FORD JAMES A & DEBRA	1156	\$750.26	\$0.00	\$750.26	
012-034-016-00	STRUBLE TED A & GAYLE	1157	\$589.81	\$589.81	\$0.00	08/24/2019
012-034-017-00	COTTER SONDR A KAY TTEE	1158	\$797.84	\$797.84	\$0.00	08/24/2019
012-034-018-00	DEYOUNG JAMES M & JULIA M	1159	\$1,508.30	\$0.00	\$1,508.30	
012-034-019-00	MARINO JOHN J & LORRAINE	1160	\$690.71	\$0.00	\$690.71	
012-034-020-00	DEYOUNG JAMES M & JULIA M	1161	\$529.73	\$0.00	\$529.73	
012-034-021-00	HUBBARTH STEVEN G & NANCY L	1162	\$807.57	\$0.00	\$807.57	
012-034-021-10	FABER DANIEL W & AMY L	1163	\$1,432.68	\$0.00	\$1,432.68	
012-034-021-20	WELLS JUANITA B TRUST	1164	\$1,083.01	\$0.00	\$1,083.01	
012-034-022-00	SMITH CRAIG & KATHY	1165	\$1,266.50	\$1,266.50	\$0.00	07/28/2019
012-035-001-20	WALKER LINDA GAY ESTATE	1166	\$984.93	\$0.00	\$984.93	
012-036-001-20	HICKS JOHN W II & MICHELLE M	1167	\$1,236.43	\$1,236.43	\$0.00	07/08/2019
012-036-001-30	ELENBAAS K DUANE TRUST	1168	\$1,176.36	\$1,176.36	\$0.00	07/12/2019
012-036-001-40	BOGART RODNEY & BARBARA L TTEE	1169	\$1,512.38	\$0.00	\$1,512.38	
012-100-001-00	COOK ALLEN S & DOROTHY J ESTATE	1170	\$750.36	\$0.00	\$750.36	
012-100-003-00	HULWICK ALANA M & STEVEN L	1171	\$792.34	\$0.00	\$792.34	
012-100-004-00	PATERNOSTER JAMES F & KIMBERLY	1172	\$770.55	\$770.55	\$0.00	07/24/2019
012-100-005-00	RADAKOVICH PETER J & KATHY J	1173	\$1,078.81	\$0.00	\$1,078.81	
012-100-006-01	WENTZEL RICHARD E & PAMELA M	1174	\$1,561.98	\$1,561.98	\$0.00	08/16/2019
012-100-009-00	HOLEM DOUGLAS C & MARIE A E	1175	\$937.79	\$937.79	\$0.00	07/12/2019
012-100-011-00	RUSKUS JUDITH K TRUSTEE	1176	\$680.36	\$0.00	\$680.36	
012-100-012-00	THE ROSS LIVING TRUST	1177	\$372.02	\$0.00	\$372.02	
012-100-013-00	ROUTHIER PHILLIP A & BONNIE J	1178	\$488.32	\$488.32	\$0.00	07/26/2019
012-100-014-00	BLACK HARRY R TRUSTEE	1179	\$246.44	\$0.00	\$246.44	
012-100-015-00	KOSLA DIANA R/KOSLA KENNETH A	1180	\$843.38	\$843.38	\$0.00	07/12/2019
012-100-016-00	VAN ECK ARTHUR & BEA TRUST	1181	\$691.83	\$691.83	\$0.00	07/08/2019
012-100-017-00	KRAL RICHARD J & MARTHA J	1182	\$549.16	\$549.16	\$0.00	07/16/2019
012-100-018-00	KRZYSTON GREGORY TRUST	1183	\$692.03	\$692.03	\$0.00	07/20/2019
012-100-019-00	SHAMBARGER CHARLES J	1184	\$519.97	\$0.00	\$519.97	
012-100-020-00	STERLING KENNETH G	1185	\$465.31	\$0.00	\$465.31	
012-100-022-00	YOUNG RICKY R	1186	\$237.46	\$237.46	\$0.00	07/12/2019
012-100-023-00	CRUFF LUKE & COLLEEN	1187	\$1,134.65	\$1,134.65	\$0.00	08/10/2019
012-100-024-00	THERRIAN BRUCE & ANTONIA	1188	\$246.35	\$0.00	\$246.35	
012-100-025-00	CLARK SCOTT R & SANDRA E	1189	\$997.24	\$997.24	\$0.00	07/16/2019
012-100-026-00	BELL ASHLEY N	1190	\$624.15	\$0.00	\$624.15	
012-200-001-00	TIMMONS KENNETH G & JEANETTE L	1191	\$42.00	\$42.00	\$0.00	07/16/2019
012-200-002-00	JPJ HOLDINGS LLC	1192	\$2,492.87	\$2,492.87	\$0.00	07/20/2019
012-200-003-00	GOLLAN ECKHARD V & MICHELLE L TTEE	1193	\$1,396.32	\$0.00	\$1,396.32	
012-200-005-00	FREDRICKS WALTER T & NANCY L	1194	\$514.88	\$0.00	\$514.88	
012-200-007-00	MALOSH MARK J	1195	\$540.06	\$0.00	\$540.06	

**Paid/Unpaid Report (As of Settlement)
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-200-007-10	STEVENS LARRY & JOY	1196	\$968.09	\$0.00	\$968.09	
012-200-008-00	MARGARO FAMILY TRUST	1197	\$1,527.60	\$0.00	\$1,527.60	
012-200-008-10	BLUGA DAWN M	1198	\$407.78	\$407.78	\$0.00	07/24/2019
012-200-009-00	WEAVER DANIEL L & LESLEE K	1199	\$468.33	\$0.00	\$468.33	
012-200-010-00	WEAVER RONALD L & BARBARA A TRSTEE	1200	\$668.29	\$0.00	\$668.29	
012-200-011-00	MCMACHEN MARK A & KATHRYN A	1201	\$384.81	\$384.81	\$0.00	08/03/2019
012-200-012-00	MCMACHEN MARK A & KATHRYN A	1202	\$481.83	\$481.83	\$0.00	08/03/2019
012-200-013-00	MCMACHEN MARK A & KATHRYN A	1203	\$1,123.41	\$1,123.41	\$0.00	08/03/2019
012-200-014-00	MCMACHEN MARK A & KATHRYN A	1204	\$558.24	\$558.24	\$0.00	08/03/2019
012-200-015-00	BASHAW JAMES E	1205	\$1,193.18	\$0.00	\$1,193.18	
012-200-016-00	STEENLAND TIMOTHY SR & SHARON TRS	1206	\$2,327.64	\$2,327.64	\$0.00	07/28/2019
012-200-018-00	WANDI AZMI & CYNTHIA	1207	\$1,249.58	\$0.00	\$1,249.58	
012-200-020-00	GOLDSBERRY FAMILY TRUST	1208	\$1,043.12	\$0.00	\$1,043.12	
012-200-021-00	TERPSTRA JAMES L & JOAN A TTEE	1209	\$662.50	\$662.50	\$0.00	08/03/2019
012-200-023-00	SHARP JERRY L & JENNIFER A	1210	\$587.43	\$587.43	\$0.00	07/16/2019
012-200-024-00	BOYD ANGELA M & JASON	1211	\$671.99	\$0.00	\$671.99	
012-200-025-00	MAGEE MAE A	1212	\$775.98	\$0.00	\$775.98	
012-200-026-00	SPARROW CAROL A	1213	\$1,283.74	\$0.00	\$1,283.74	
012-200-027-00	GOEDIKE MARLENE K	1214	\$184.40	\$184.40	\$0.00	07/16/2019
012-200-028-00	PADDOCK DANIEL R & PATRICIA L	1215	\$378.76	\$0.00	\$378.76	
012-200-029-00	CARLSON ELDEN K & ESTHER M TRUSTEE	1216	\$807.23	\$0.00	\$807.23	
012-200-030-00	LEAFDALE RAYMOND L & SHARON S	1217	\$1,484.68	\$0.00	\$1,484.68	
012-200-032-00	SCAPPATURA CATHLEEN	1218	\$996.14	\$996.14	\$0.00	08/20/2019
012-200-033-00	SORENSEN PHILIP M TRUST	1219	\$1,209.08	\$1,209.08	\$0.00	07/20/2019
012-200-034-00	HAKOLA DAVID E & KATHY L	1220	\$537.20	\$0.00	\$537.20	
012-200-035-00	LIDAK STEVEN & TERRI L	1221	\$560.44	\$560.44	\$0.00	07/20/2019
012-200-036-00	GRAY THOMAS & JULIA A	1222	\$1,051.74	\$1,051.74	\$0.00	08/03/2019
012-200-038-00	BRAULT JAMES D & KELLY S	1223	\$1,957.78	\$1,957.78	\$0.00	08/20/2019
012-200-039-00	CAMERON RENEE ET/AL	1224	\$535.75	\$0.00	\$535.75	
012-200-040-00	HALL MARGARET ANN	1225	\$455.26	\$0.00	\$455.26	
012-200-041-00	VELDHOUSE MARCIA L TRUST	1226	\$523.68	\$523.68	\$0.00	07/12/2019
012-200-042-00	GREEN DANIEL C & DORIS F TRUST	1227	\$472.17	\$0.00	\$472.17	
012-200-043-00	WHITEHEAD MARJORIE A	1228	\$184.61	\$184.61	\$0.00	07/24/2019
012-200-044-00	WHITEHEAD JOHN & MARJORIE A	1229	\$489.50	\$489.50	\$0.00	07/24/2019
012-200-045-00	GRISWOLD CARL & DOROTHY MAE	1230	\$482.87	\$482.87	\$0.00	08/16/2019
012-200-046-00	KON HARUHIKO & LINDA K TRUSTEE	1231	\$863.96	\$0.00	\$863.96	
012-200-047-00	ROSE THOMAS L	1232	\$571.19	\$0.00	\$571.19	
012-200-048-00	MASSEY GERI A & JAMES C	1233	\$631.44	\$0.00	\$631.44	
012-200-049-00	CVETANOVSKI PETER	1234	\$865.77	\$865.77	\$0.00	07/20/2019
012-200-050-00	MINTHORN ELMER L & MARJORIE L	1235	\$545.15	\$545.15	\$0.00	07/12/2019
012-200-051-00	BORKE JOANN LOUISE	1236	\$569.81	\$0.00	\$569.81	
012-200-052-00	SCHRADER MARY DEOTTE	1237	\$529.01	\$0.00	\$529.01	
012-300-001-00	WEBER SCOTT J	1238	\$708.26	\$0.00	\$708.26	
012-300-002-00	MCVAUGH DAVID PAUL	1239	\$532.06	\$532.06	\$0.00	07/28/2019
012-300-003-00	SAYLOR ALBERT V & CYNTHIA S	1240	\$431.46	\$431.46	\$0.00	07/16/2019
012-300-005-00	SABOURIN DREW & KIM	1241	\$410.96	\$410.96	\$0.00	08/24/2019
012-400-003-00	SHY GREGORY B TRUSTEE	1242	\$915.18	\$0.00	\$915.18	
012-400-005-00	AXDORFF MICHAEL J JR	1243	\$564.42	\$564.42	\$0.00	08/24/2019
012-400-007-00	BRENNER SUE E - KRIEGER CINDRA L	1244	\$605.83	\$0.00	\$605.83	
012-400-009-00	STEVENS DAVID W	1245	\$2,853.92	\$0.00	\$2,853.92	
012-400-011-01	KAPLAN DAVID & TRINA	1246	\$992.50	\$992.50	\$0.00	08/24/2019
012-400-013-00	STUDIOLAND LLC	1247	\$185.05	\$0.00	\$185.05	
012-400-013-10	ANDERSON RENE V	1248	\$123.75	\$0.00	\$123.75	
012-400-015-00	STUDIOLAND LLC	1249	\$172.33	\$0.00	\$172.33	
012-400-016-00	HAUTALA LARRY A & DEBBIE S	1250	\$128.44	\$0.00	\$128.44	
012-500-001-00	FAIRLESS MICHAEL G & CONNIE E	1251	\$126.14	\$126.14	\$0.00	07/12/2019
012-500-002-00	COWAN MATTHEW J	1252	\$45.10	\$45.10	\$0.00	08/10/2019
012-500-003-00	COWAN MATTHEW J	1253	\$41.63	\$41.63	\$0.00	08/10/2019
012-500-004-00	WARNER LARRY	1254	\$80.98	\$0.00	\$80.98	
012-500-005-00	WARNER JACK TRUST ET/AL	1255	\$22.69	\$0.00	\$22.69	
012-500-006-00	BUNKER NATHAN & ALISON	1256	\$161.06	\$0.00	\$161.06	
012-500-007-01	INGERSOLL ROGER ESTATE	1257	\$121.09	\$0.00	\$121.09	
012-500-008-00	INGERSOLL JORDAN	1258	\$112.87	\$0.00	\$112.87	
012-500-011-00	JOHNS VINCENT H & ANTOINETTE M	1259	\$389.03	\$0.00	\$389.03	
012-500-012-00	INGERSOLL AARON	1260	\$126.14	\$0.00	\$126.14	
012-500-013-00	PEASE FELICIA M	1261	\$242.79	\$242.79	\$0.00	07/26/2019

**Paid/Unpaid Report (As of Settlement)
Paid/Unpaid Springfield**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
012-500-014-00	GRIEWAHN KENNETH A & ASHLEY N	1262	\$95.99	\$0.00	\$95.99	
012-500-016-00	CORNELIUS DEVON C	1263	\$42.79	\$42.79	\$0.00	07/20/2019
012-500-017-00	CORNELIUS DEVON C	1264	\$112.19	\$112.19	\$0.00	07/20/2019
012-600-001-00	EDWARDS VANCE D & BARBIE K	1265	\$311.40	\$311.40	\$0.00	07/08/2019
012-600-002-00	EDWARDS VANCE D & BARBIE K	1266	\$241.05	\$241.05	\$0.00	07/08/2019
012-600-004-01	REAUME RAYMOND R & JEAN M	1267	\$151.90	\$0.00	\$151.90	
012-600-004-06	LESSARD MARK R & DIANE E	1268	\$704.69	\$0.00	\$704.69	
012-900-001-00	GREAT LAKES ENERGY	1269	\$8,467.69	\$0.00	\$8,467.69	
012-900-006-00	WOLVERINE POWER SUPPLY INC	1270	\$1,190.17	\$0.00	\$1,190.17	
012-900-007-00	GREAT LAKES ENERGY	1271	\$477.46	\$0.00	\$477.46	
012-900-007-10	WOLVERINE POWER SUPPLY INC	1272	\$4,457.66	\$0.00	\$4,457.66	
012-900-008-00	MICHIGAN CONSOLIDATED GAS CO	1273	\$3,164.54	\$0.00	\$3,164.54	
012-900-008-10	MICHCON GAS CO	1274	\$1,796.91	\$0.00	\$1,796.91	
012-900-009-00	CONSUMERS ENERGY	1275	\$179.27	\$0.00	\$179.27	
Number of Parcels Printed: 1,268			\$510,931.40	\$175,575.26	\$335,356.14	

Report Filter Criteria

TaxPeriod: S19

Tax Units: 012

Property Classes: Exclude Retired Classes