

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-060-001-001-00 | CLOUD DEAN R & JEAN A TRUST     | 1     | \$452.80   | \$452.80   | \$0.00     | 12/31/2017 |
| 14-060-001-002-00 | BROSSMAN ROBERT D & LINDA M     | 2     | \$444.35   | \$0.00     | \$444.35   |            |
| 14-060-001-002-12 | WURMNEST CARLTON A & STACY J    | 3     | \$402.13   | \$0.00     | \$402.13   |            |
| 14-060-001-002-15 | LUNDGREN RICHARD B              | 4     | \$736.43   | \$736.43   | \$0.00     | 12/20/2017 |
| 14-060-001-002-20 | STAVELEY JOHN R                 | 5     | \$645.77   | \$645.77   | \$0.00     | 12/23/2017 |
| 14-060-001-002-30 | LUNDGREN KENNETH                | 6     | \$269.28   | \$269.28   | \$0.00     | 12/31/2017 |
| 14-060-001-003-00 | CLOUD DEAN R & JEAN A TRUST     | 7     | \$13.88    | \$13.88    | \$0.00     | 12/31/2017 |
| 14-060-001-004-00 | DOUGLAS DAVID W & LAURA TRUST   | 8     | \$2,448.80 | \$2,448.80 | \$0.00     | 12/07/2017 |
| 14-060-001-004-10 | CLOUD DEAN R & JEAN A TRUST     | 9     | \$373.46   | \$373.46   | \$0.00     | 12/31/2017 |
| 14-060-001-005-00 | BROOMELL SAMUEL & BARBARA       | 10    | \$1,703.18 | \$0.00     | \$1,703.18 |            |
| 14-060-001-005-10 | HALLADAY JAN S & LAURA L        | 11    | \$846.72   | \$0.00     | \$846.72   |            |
| 14-060-001-005-15 | HALLADAY JAN                    | 12    | \$52.08    | \$0.00     | \$52.08    |            |
| 14-060-001-005-20 | WURMNEST CARLTON A & STACY J    | 13    | \$1,903.44 | \$1,903.44 | \$0.00     | 12/31/2017 |
| 14-060-001-005-30 | ROBERTS ARTHUR G III            | 14    | \$660.19   | \$0.00     | \$660.19   |            |
| 14-060-001-006-00 | CRIFIELD WESLEY                 | 15    | \$660.81   | \$0.00     | \$660.81   |            |
| 14-060-001-007-00 | BLOSSER VIRGIL E & CAROLYN F    | 16    | \$441.37   | \$0.00     | \$441.37   |            |
| 14-060-001-008-00 | CLOUD DEAN R & JEAN A TRUST     | 17    | \$393.53   | \$393.53   | \$0.00     | 12/31/2017 |
| 14-060-001-008-10 | KONKLE MARION L & PAULINE A     | 18    | \$399.29   | \$0.00     | \$399.29   |            |
| 14-060-001-008-20 | KONKLE MARION & PAULINE         | 19    | \$297.68   | \$297.68   | \$0.00     | 12/11/2017 |
| 14-060-001-009-00 | BROSSMAN ROBERT D & LINDA M     | 20    | \$435.84   | \$0.00     | \$435.84   |            |
| 14-060-001-010-01 | BROSSMAN ROBERT D & LINDA M     | 21    | \$1,516.54 | \$0.00     | \$1,516.54 |            |
| 14-060-001-010-10 | BROSSMAN ROBERT D & LINDA M     | 22    | \$405.05   | \$0.00     | \$405.05   |            |
| 14-060-001-011-00 | BURNS PAUL R                    | 23    | \$339.47   | \$339.47   | \$0.00     | 12/20/2017 |
| 14-060-001-011-10 | HIBSHMAN WILLIAM M TRUST        | 24    | \$226.24   | \$0.00     | \$226.24   |            |
| 14-060-001-012-00 | HIBSHMAN WILLIAM M TRUST        | 25    | \$90.36    | \$0.00     | \$90.36    |            |
| 14-060-001-013-00 | HIBSHMAN WILLIAM M TRUST        | 26    | \$118.65   | \$0.00     | \$118.65   |            |
| 14-060-001-014-00 | BURGESS TERRY L & SUSAN K       | 27    | \$237.12   | \$0.00     | \$237.12   |            |
| 14-060-001-014-10 | BURKEY ARTHUR L JR              | 28    | \$546.36   | \$546.36   | \$0.00     | 12/31/2017 |
| 14-060-001-014-20 | BURKEY ARTHUR L & CHRISTINE L   | 29    | \$777.54   | \$0.00     | \$777.54   |            |
| 14-060-001-015-00 | BROSSMAN ROBERT D & LINDA M     | 30    | \$404.56   | \$0.00     | \$404.56   |            |
| 14-060-001-016-00 | HIBSHMAN WILLIAM M TRUST        | 31    | \$387.68   | \$0.00     | \$387.68   |            |
| 14-060-001-017-01 | LANG ANTONE J                   | 32    | \$151.15   | \$0.00     | \$151.15   |            |
| 14-060-001-017-10 | BURGESS TERRY L & SUSAN K       | 33    | \$282.01   | \$0.00     | \$282.01   |            |
| 14-060-001-017-20 | LEMIEUX ROBERT                  | 34    | \$324.91   | \$0.00     | \$324.91   |            |
| 14-060-001-017-30 | SUTTON J ROBERT II & BOBBIE C   | 35    | \$3,918.01 | \$3,918.01 | \$0.00     | 12/16/2017 |
| 14-060-002-018-01 | SAMPSON SCOTT                   | 36    | \$583.51   | \$0.00     | \$583.51   |            |
| 14-060-002-018-10 | SAMPSON SCOTT                   | 37    | \$100.67   | \$0.00     | \$100.67   |            |
| 14-060-002-018-20 | SAMPSON SCOTT                   | 38    | \$100.67   | \$0.00     | \$100.67   |            |
| 14-060-002-019-00 | CARPER KRUZ A                   | 39    | \$747.40   | \$0.00     | \$747.40   |            |
| 14-060-002-019-11 | RODRIGUEZ KIMBERLY A            | 40    | \$111.80   | \$0.00     | \$111.80   |            |
| 14-060-002-019-20 | CARPER KIMBERLY A               | 41    | \$679.46   | \$679.46   | \$0.00     | 12/31/2017 |
| 14-060-002-020-00 | FEATHERS SAMUEL & CAROLYN       | 42    | \$544.03   | \$0.00     | \$544.03   |            |
| 14-060-002-021-00 | BLOSSER VIRGIL E & CAROLYN F    | 43    | \$747.33   | \$0.00     | \$747.33   |            |
| 14-060-002-022-00 | MILLER ROGER W TRUSTEE          | 44    | \$1,435.79 | \$0.00     | \$1,435.79 |            |
| 14-060-002-023-00 | MILLER ROGER W TRUSTEE          | 45    | \$127.19   | \$0.00     | \$127.19   |            |
| 14-060-002-024-00 | MILLER ROGER W TRUSTEE          | 46    | \$257.29   | \$0.00     | \$257.29   |            |
| 14-060-002-025-00 | KRALLMAN PHILLIP L & JOELLA G   | 47    | \$299.72   | \$299.72   | \$0.00     | 12/29/2017 |
| 14-060-002-026-00 | BLOSSER VIRGIL E & CAROLYN F    | 48    | \$53.60    | \$0.00     | \$53.60    |            |
| 14-060-002-027-00 | CLOUD MARINA C                  | 49    | \$449.89   | \$0.00     | \$449.89   |            |
| 14-060-002-027-10 | CLOUD MARINA C                  | 50    | \$1,291.35 | \$0.00     | \$1,291.35 |            |
| 14-060-002-028-00 | SWEITZER PAUL G & KATHRYN C     | 51    | \$529.28   | \$529.28   | \$0.00     | 12/23/2017 |
| 14-060-002-029-00 | MILLER ROGER W TRUSTEE          | 52    | \$458.49   | \$0.00     | \$458.49   |            |
| 14-060-002-030-00 | WEAVER TODD R & JENNIFER L      | 53    | \$1,104.94 | \$0.00     | \$1,104.94 |            |
| 14-060-002-031-00 | SWEITZER PAUL G & KATHRYN C     | 54    | \$727.48   | \$727.48   | \$0.00     | 12/23/2017 |
| 14-060-002-032-00 | MILLER ROGER W TRUSTEE          | 55    | \$297.02   | \$0.00     | \$297.02   |            |
| 14-060-002-033-03 | HIBSHMAN WILLIAM M TRUST        | 56    | \$779.45   | \$0.00     | \$779.45   |            |
| 14-060-002-033-05 | IVERS RAYMOND G & JULIE         | 57    | \$952.66   | \$952.66   | \$0.00     | 12/13/2017 |
| 14-060-002-034-00 | BARBER ELIJAH & DANIELLE        | 58    | \$1,963.14 | \$0.00     | \$1,963.14 |            |
| 14-060-002-035-00 | SWEITZER PAUL G & KATHRYN C     | 59    | \$611.19   | \$611.19   | \$0.00     | 12/23/2017 |
| 14-060-002-035-11 | GREENWOOD LOREN & SANDRA        | 60    | \$1,013.44 | \$0.00     | \$1,013.44 |            |
| 14-060-002-035-15 | HALL BRUCE A & PEGGY J          | 61    | \$870.35   | \$870.35   | \$0.00     | 12/31/2017 |
| 14-060-002-035-20 | HUGHES JACK E & JUDITH A        | 62    | \$918.81   | \$918.81   | \$0.00     | 12/31/2017 |
| 14-060-002-035-30 | EHRET GAIL R & NANCY G          | 63    | \$3,885.29 | \$3,885.29 | \$0.00     | 12/23/2017 |
| 14-060-002-035-40 | EHRET GAIL R & NANCY G          | 64    | \$295.05   | \$295.05   | \$0.00     | 12/23/2017 |
| 14-060-002-035-50 | MIDWEST ENERGY & COMMUNICATIONS | 65    | \$160.46   | \$0.00     | \$160.46   |            |
| 14-060-002-036-00 | NEWBURRY DAVID & DONNA          | 66    | \$931.24   | \$931.24   | \$0.00     | 12/31/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-060-002-037-00 | KRALLMAN PHILLIP L & JOELLA G   | 67    | \$903.06   | \$903.06   | \$0.00     | 12/29/2017 |
| 14-060-002-038-05 | KOPPERT CORNELIUS JR &          | 68    | \$604.93   | \$0.00     | \$604.93   |            |
| 14-060-002-039-00 | MYERS KENNETH R & KAY TRUST     | 69    | \$537.71   | \$537.71   | \$0.00     | 12/31/2017 |
| 14-060-002-040-00 | MYERS KIRK & CORRINE            | 70    | \$680.88   | \$680.88   | \$0.00     | 12/06/2017 |
| 14-060-002-041-01 | HIBSHMAN WILLIAM M TRUST        | 71    | \$881.15   | \$0.00     | \$881.15   |            |
| 14-060-002-042-00 | MOYER CHRISTOPHER M             | 72    | \$1,163.17 | \$1,163.17 | \$0.00     | 12/31/2017 |
| 14-060-003-043-00 | STUMP WILBUR & NANCY            | 73    | \$308.24   | \$0.00     | \$308.24   |            |
| 14-060-003-043-10 | CLOUD THEO ANN                  | 74    | \$226.24   | \$0.00     | \$226.24   |            |
| 14-060-003-043-20 | WILES EVERT D & MARSHA L        | 75    | \$1,065.11 | \$0.00     | \$1,065.11 |            |
| 14-060-003-044-00 | STOW SANDRA K                   | 76    | \$395.18   | \$0.00     | \$395.18   |            |
| 14-060-003-044-05 | ARNOLD CHARLIE & LINDA          | 77    | \$899.61   | \$0.00     | \$899.61   |            |
| 14-060-003-044-10 | SMITH PHYLLIS J                 | 78    | \$266.16   | \$0.00     | \$266.16   |            |
| 14-060-003-044-15 | BAKER TED                       | 79    | \$1,184.04 | \$0.00     | \$1,184.04 |            |
| 14-060-003-044-20 | OSBORN MARLEN & BARBARA         | 80    | \$930.89   | \$0.00     | \$930.89   |            |
| 14-060-003-045-00 | WOODS MICHAEL J & CYNTHIA I     | 81    | \$1,313.75 | \$1,313.75 | \$0.00     | 12/04/2017 |
| 14-060-003-045-10 | GARL RUSSELL D & LUCILLE M      | 82    | \$616.87   | \$0.00     | \$616.87   |            |
| 14-060-003-046-00 | SWEITZER PAUL G & KATHRYN C     | 83    | \$158.15   | \$158.15   | \$0.00     | 12/23/2017 |
| 14-060-003-047-00 | SWEITZER PAUL G & KATHRYN C     | 84    | \$152.63   | \$152.63   | \$0.00     | 12/23/2017 |
| 14-060-003-048-00 | DOLBEE PATRICK & CATHERINE      | 85    | \$581.70   | \$581.70   | \$0.00     | 12/20/2017 |
| 14-060-003-049-00 | SHERWOOD ELISA L                | 86    | \$861.55   | \$861.55   | \$0.00     | 12/28/2017 |
| 14-060-003-050-00 | GROHOWSKI DALE                  | 87    | \$71.96    | \$0.00     | \$71.96    |            |
| 14-060-003-051-00 | WOODS MICHAEL J & CYNTHIA I     | 88    | \$251.68   | \$251.68   | \$0.00     | 12/04/2017 |
| 14-060-003-052-00 | GROHOWSKI DALE                  | 89    | \$312.93   | \$0.00     | \$312.93   |            |
| 14-060-003-053-00 | RBS PROPERTIES LLC              | 90    | \$815.81   | \$815.81   | \$0.00     | 12/29/2017 |
| 14-060-003-054-01 | KNEPPER GRANT A                 | 91    | \$484.66   | \$484.66   | \$0.00     | 12/09/2017 |
| 14-060-003-054-11 | FERNANDEZ J SOCONO & MARIA E    | 92    | \$338.09   | \$338.09   | \$0.00     | 12/30/2017 |
| 14-060-003-054-20 | FERNANDEZ J SOCONO & MARIA E    | 93    | \$777.55   | \$777.55   | \$0.00     | 12/30/2017 |
| 14-060-003-055-00 | POWERS PATRICK & TERESA         | 94    | \$152.11   | \$0.00     | \$152.11   |            |
| 14-060-003-055-10 | POWERS PATRICK & TERESA         | 95    | \$798.87   | \$0.00     | \$798.87   |            |
| 14-060-003-056-05 | J & M FARMS LLC                 | 96    | \$793.25   | \$0.00     | \$793.25   |            |
| 14-060-003-056-10 | GRANT DAWN                      | 97    | \$558.09   | \$0.00     | \$558.09   |            |
| 14-060-003-056-20 | CLOUD DAVID TRUST               | 98    | \$799.46   | \$0.00     | \$799.46   |            |
| 14-060-003-056-31 | DOWIAT TODD J & BRITT A         | 99    | \$1,305.88 | \$1,305.88 | \$0.00     | 12/31/2017 |
| 14-060-003-056-40 | THORLEY WILLIAM O               | 100   | \$521.53   | \$521.53   | \$0.00     | 12/20/2017 |
| 14-060-003-056-45 | MEADOWS DARRELL & MA THERESA    | 101   | \$715.60   | \$715.60   | \$0.00     | 12/18/2017 |
| 14-060-003-056-50 | CODDENS KANDACE & CHRISTOPHER R | 102   | \$1,325.82 | \$1,325.82 | \$0.00     | 12/20/2017 |
| 14-060-003-056-60 | FEIRICK TINA M                  | 103   | \$484.95   | \$484.95   | \$0.00     | 12/20/2017 |
| 14-060-003-056-65 | VALDEZ ALEXA                    | 104   | \$1,146.28 | \$1,146.28 | \$0.00     | 12/20/2017 |
| 14-060-003-056-70 | LOFTUS MATTHEW J                | 105   | \$652.92   | \$652.92   | \$0.00     | 12/20/2017 |
| 14-060-003-057-01 | AUGUSTYN ANDREW                 | 106   | \$889.67   | \$0.00     | \$889.67   |            |
| 14-060-003-057-10 | WALTERS ANDREW J & PATRICIA C   | 107   | \$2,077.37 | \$0.00     | \$2,077.37 |            |
| 14-060-003-057-20 | WALTERS ANDREW J & PATRICIA C   | 108   | \$1,683.98 | \$0.00     | \$1,683.98 |            |
| 14-060-003-057-30 | GARVER KENNETH G & WENDY J      | 109   | \$1,702.79 | \$0.00     | \$1,702.79 |            |
| 14-060-003-057-40 | SAVOIE THOMAS H                 | 110   | \$1,172.12 | \$1,172.12 | \$0.00     | 12/20/2017 |
| 14-060-003-057-50 | BURNS ERIC S & TONYA L          | 111   | \$1,198.69 | \$1,198.69 | \$0.00     | 12/20/2017 |
| 14-060-003-057-60 | QUIGLEY LAWRENCE W & RUTH A     | 112   | \$1,048.73 | \$0.00     | \$1,048.73 |            |
| 14-060-003-057-70 | BAKER JOHN F III & KIMBERLY D   | 113   | \$847.21   | \$0.00     | \$847.21   |            |
| 14-060-003-058-00 | CLOUD THEO ANN                  | 114   | \$1,151.61 | \$0.00     | \$1,151.61 |            |
| 14-060-003-059-00 | GORDON JEFFERY L & MARTINEZ     | 115   | \$645.26   | \$0.00     | \$645.26   |            |
| 14-060-004-060-00 | COLEMAN DUSTIN                  | 116   | \$4,041.96 | \$0.00     | \$4,041.96 |            |
| 14-060-004-060-10 | MURRAY DAVID                    | 117   | \$823.16   | \$0.00     | \$823.16   |            |
| 14-060-004-060-20 | WOLF SEAN                       | 118   | \$554.96   | \$554.96   | \$0.00     | 12/20/2017 |
| 14-060-004-061-00 | GROHOWSKI DALE                  | 119   | \$334.85   | \$0.00     | \$334.85   |            |
| 14-060-004-063-00 | FICK SEAN D & BRITTANY L        | 120   | \$723.32   | \$723.32   | \$0.00     | 12/11/2017 |
| 14-060-004-064-00 | GORDON MICHAEL O                | 121   | \$1,813.69 | \$0.00     | \$1,813.69 |            |
| 14-060-004-065-01 | RBS PROPERTIES LLC              | 122   | \$485.03   | \$485.03   | \$0.00     | 12/30/2017 |
| 14-060-004-065-03 | VANDYKE BRUCE A & DEBRA A       | 123   | \$1,183.37 | \$1,183.37 | \$0.00     | 12/04/2017 |
| 14-060-004-065-05 | RBS PROPERTIES LLC              | 124   | \$2,515.91 | \$2,515.91 | \$0.00     | 12/30/2017 |
| 14-060-004-065-07 | RBS PROPERTIES LLC              | 125   | \$45.54    | \$45.54    | \$0.00     | 12/30/2017 |
| 14-060-004-065-09 | RBS PROPERTIES LLC              | 126   | \$46.26    | \$46.26    | \$0.00     | 12/30/2017 |
| 14-060-004-065-11 | RBS PROPERTIES LLC              | 127   | \$70.07    | \$70.07    | \$0.00     | 12/30/2017 |
| 14-060-004-066-00 | RONNEBAUM CAROLYN R             | 128   | \$580.69   | \$0.00     | \$580.69   |            |
| 14-060-004-066-10 | RONNEBAUM CAROLYN R             | 129   | \$231.68   | \$0.00     | \$231.68   |            |
| 14-060-004-066-20 | RONNEBAUM BRUCE & SINDY         | 130   | \$585.21   | \$585.21   | \$0.00     | 12/31/2017 |
| 14-060-004-067-01 | BURNS PAUL R & HEATHER L        | 131   | \$756.73   | \$756.73   | \$0.00     | 12/20/2017 |
| 14-060-004-068-01 | MILLER NORMAN L & RITA C        | 132   | \$1,601.73 | \$1,601.73 | \$0.00     | 12/20/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-004-069-01 | MCCOLLEY JOHN T & CATHERINE L | 133   | \$1,763.36 | \$1,763.36 | \$0.00     | 12/20/2017 |
| 14-060-004-070-00 | MILLER NORMAN L & RITA C      | 134   | \$25.86    | \$25.86    | \$0.00     | 12/20/2017 |
| 14-060-004-071-00 | BURNS PAUL R & HEATHER L      | 135   | \$190.33   | \$190.33   | \$0.00     | 12/20/2017 |
| 14-060-004-072-00 | COOK GARY & RHONDA            | 136   | \$157.46   | \$0.00     | \$157.46   |            |
| 14-060-004-073-00 | MC CRACKEN HAROLD             | 137   | \$1,402.69 | \$0.00     | \$1,402.69 |            |
| 14-060-004-074-01 | BURNS PAUL R                  | 138   | \$435.95   | \$435.95   | \$0.00     | 12/20/2017 |
| 14-060-004-074-10 | BOSWORTH DAVID E & DEBORAH S  | 139   | \$1,451.35 | \$0.00     | \$1,451.35 |            |
| 14-060-004-074-20 | BURNS PAUL R & HEATHER L      | 140   | \$769.41   | \$769.41   | \$0.00     | 12/20/2017 |
| 14-060-004-074-31 | JASEPH KEVIN E                | 141   | \$681.06   | \$681.06   | \$0.00     | 12/31/2017 |
| 14-060-004-075-00 | HARNESS TIM D & CINDY K       | 142   | \$2,055.61 | \$2,055.61 | \$0.00     | 12/01/2017 |
| 14-060-004-076-00 | HARNESS TIM D & CINDY K       | 143   | \$852.98   | \$852.98   | \$0.00     | 12/01/2017 |
| 14-060-004-076-10 | HARNESS TIM D & CINDY         | 144   | \$745.06   | \$745.06   | \$0.00     | 12/01/2017 |
| 14-060-004-077-00 | KIRK STEVEN & CHRISTINA       | 145   | \$537.89   | \$0.00     | \$537.89   |            |
| 14-060-004-077-10 | CARLTON GORDON                | 146   | \$500.52   | \$0.00     | \$500.52   |            |
| 14-060-004-078-03 | MARTIN VAUGHN J               | 147   | \$562.16   | \$0.00     | \$562.16   |            |
| 14-060-004-078-05 | BRUGGNER THOMAS & DEBRA I     | 148   | \$367.08   | \$367.08   | \$0.00     | 12/04/2017 |
| 14-060-004-078-11 | ANULIES TAMARA Y              | 149   | \$1,195.04 | \$0.00     | \$1,195.04 |            |
| 14-060-004-078-15 | PHELPS WILLIAM & JEAN TRUST   | 150   | \$1,200.92 | \$1,200.92 | \$0.00     | 12/08/2017 |
| 14-060-004-078-21 | JAMES STEPHEN & KATHLEEN      | 151   | \$1,230.23 | \$1,230.23 | \$0.00     | 12/04/2017 |
| 14-060-004-078-25 | JAMES GABRIEL L & AMBER       | 152   | \$599.06   | \$0.00     | \$599.06   |            |
| 14-060-004-078-30 | WHITMYER MARK E               | 153   | \$774.05   | \$0.00     | \$774.05   |            |
| 14-060-004-078-40 | PERRY MARIE P                 | 154   | \$1,689.74 | \$0.00     | \$1,689.74 |            |
| 14-060-004-078-50 | WOLFE AMBER L                 | 155   | \$413.15   | \$413.15   | \$0.00     | 12/20/2017 |
| 14-060-004-079-00 | GORDON MICHAEL O              | 156   | \$2,376.04 | \$0.00     | \$2,376.04 |            |
| 14-060-004-080-00 | WOODS MICHAEL J & CYNTHIA I   | 157   | \$142.13   | \$142.13   | \$0.00     | 12/04/2017 |
| 14-060-004-081-00 | WOODS MICHAEL J & CYNTHIA I   | 158   | \$172.88   | \$172.88   | \$0.00     | 12/04/2017 |
| 14-060-005-082-00 | MILLER NORMAN L & RITA C      | 159   | \$132.65   | \$132.65   | \$0.00     | 12/20/2017 |
| 14-060-005-083-00 | BROSSMAN ROBERT D & LINDA M   | 160   | \$582.33   | \$582.33   | \$0.00     | 12/30/2017 |
| 14-060-005-083-12 | COOK GARY & RHONDA            | 161   | \$1,818.52 | \$0.00     | \$1,818.52 |            |
| 14-060-005-083-16 | ROSSOW KEVIN A & SANDRA L     | 162   | \$906.18   | \$0.00     | \$906.18   |            |
| 14-060-005-084-00 | COOK GARY & RHONDA            | 163   | \$122.80   | \$0.00     | \$122.80   |            |
| 14-060-005-086-01 | CLARK BECKY A                 | 164   | \$515.51   | \$515.51   | \$0.00     | 12/18/2017 |
| 14-060-005-087-00 | BROSSMAN ROBERT D & LINDA M   | 165   | \$356.74   | \$356.74   | \$0.00     | 12/30/2017 |
| 14-060-005-089-00 | HARNESS TIM D & CINDY K       | 166   | \$231.27   | \$231.27   | \$0.00     | 12/01/2017 |
| 14-060-005-089-10 | HARNESS BRIAN & VIRGINIA      | 167   | \$634.77   | \$0.00     | \$634.77   |            |
| 14-060-005-090-00 | GAY RICHARD & LA DONNA        | 168   | \$749.13   | \$0.00     | \$749.13   |            |
| 14-060-005-090-11 | HAJDAJ MYCHAJLO & LIDIA       | 169   | \$889.53   | \$0.00     | \$889.53   |            |
| 14-060-005-090-21 | PERKINS CHERYL                | 170   | \$906.76   | \$906.76   | \$0.00     | 12/13/2017 |
| 14-060-005-090-25 | PERKINS MARK & CHERYL         | 171   | \$1,608.09 | \$1,608.09 | \$0.00     | 12/13/2017 |
| 14-060-005-091-00 | CLARK BECKY A                 | 173   | \$6.74     | \$6.74     | \$0.00     | 12/18/2017 |
| 14-060-005-092-02 | CLOUD DAVID TRUST             | 174   | \$292.50   | \$0.00     | \$292.50   |            |
| 14-060-005-092-11 | TEAGUE KENNETH L LIFE ESTATE  | 175   | \$30.05    | \$0.00     | \$30.05    |            |
| 14-060-005-092-20 | TEAGUE KENNETH L              | 176   | \$1,398.02 | \$0.00     | \$1,398.02 |            |
| 14-060-005-092-31 | KARIUKI SAMUEL M              | 177   | \$1,197.84 | \$1,197.84 | \$0.00     | 12/31/2017 |
| 14-060-005-092-41 | JENKINS ROBERT A & EVA A      | 178   | \$519.54   | \$260.00   | \$259.54   | 12/06/2017 |
| 14-060-005-092-50 | CLOUD MARK                    | 179   | \$864.96   | \$0.00     | \$864.96   |            |
| 14-060-005-092-60 | TEAGUE KENNETH L              | 180   | \$23.75    | \$0.00     | \$23.75    |            |
| 14-060-005-092-70 | TEAGUE KENNETH L              | 181   | \$88.55    | \$0.00     | \$88.55    |            |
| 14-060-005-092-75 | TEAGUE KENNETH L              | 182   | \$124.33   | \$0.00     | \$124.33   |            |
| 14-060-005-092-80 | EPPERSON LAURA L              | 183   | \$482.23   | \$482.23   | \$0.00     | 12/16/2017 |
| 14-060-005-092-85 | CLARKE MATTHEW & DEANN        | 184   | \$1,108.11 | \$0.00     | \$1,108.11 |            |
| 14-060-005-093-00 | CLOUD DAVID TRUST             | 185   | \$155.19   | \$0.00     | \$155.19   |            |
| 14-060-005-094-00 | BOWERS DENNIS A & REBECCA     | 186   | \$1,680.36 | \$1,680.36 | \$0.00     | 12/29/2017 |
| 14-060-005-095-00 | CLOUD DAVID TRUST             | 187   | \$619.52   | \$0.00     | \$619.52   |            |
| 14-060-005-096-00 | BROSSMAN ROBERT D & LINDA M   | 188   | \$269.17   | \$269.17   | \$0.00     | 12/30/2017 |
| 14-060-005-098-00 | ALLEN DAVID R & STACY A       | 189   | \$3,831.07 | \$0.00     | \$3,831.07 |            |
| 14-060-005-099-00 | THOMPSON DENNIS E & E IRENE   | 190   | \$108.35   | \$0.00     | \$108.35   |            |
| 14-060-005-099-10 | PINKERTON EDWARD & PENELOPE J | 191   | \$1,132.70 | \$1,132.70 | \$0.00     | 12/31/2017 |
| 14-060-005-099-20 | PINKERTON EDWARD & PENELOPE J | 192   | \$62.60    | \$62.60    | \$0.00     | 12/31/2017 |
| 14-060-006-101-00 | CHANDLER RICHARD W & JOAN M   | 194   | \$3,764.60 | \$3,764.60 | \$0.00     | 12/16/2017 |
| 14-060-006-102-00 | MC CAIN KENNETH & PATRICIA    | 195   | \$510.95   | \$0.00     | \$510.95   |            |
| 14-060-006-102-10 | MC CAIN KENNETH & PATRICIA    | 196   | \$1,476.47 | \$0.00     | \$1,476.47 |            |
| 14-060-006-103-00 | MC CAIN KENNETH TRUST ET AL   | 197   | \$104.42   | \$0.00     | \$104.42   |            |
| 14-060-006-104-00 | RAMSEY DANIEL L & JENNIFER M  | 198   | \$2,632.56 | \$0.00     | \$2,632.56 |            |
| 14-060-006-104-10 | CHEW ARLENE                   | 199   | \$1,224.87 | \$0.00     | \$1,224.87 |            |
| 14-060-006-104-21 | PION BENJAMIN J & SARAH J     | 200   | \$1,472.24 | \$1,472.24 | \$0.00     | 12/20/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                        | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-060-006-104-30 | HIGLEY MICHAEL J & AMY L          | 201   | \$1,321.08 | \$1,321.08 | \$0.00     | 12/18/2017 |
| 14-060-006-105-00 | RANDALL CRAIG A                   | 202   | \$720.64   | \$720.64   | \$0.00     | 12/20/2017 |
| 14-060-006-105-12 | MIDDLETON JANET M & DAVID H       | 203   | \$3,836.44 | \$3,836.44 | \$0.00     | 12/20/2017 |
| 14-060-006-105-15 | OSBORNE DAVID & CYNTHIA R         | 204   | \$260.12   | \$260.12   | \$0.00     | 12/23/2017 |
| 14-060-006-105-17 | OSBORNE DAVID & CYNTHIA R         | 205   | \$292.64   | \$292.64   | \$0.00     | 12/23/2017 |
| 14-060-006-105-20 | OAKE GENA                         | 206   | \$626.96   | \$626.96   | \$0.00     | 12/31/2017 |
| 14-060-006-105-30 | ALLEN JOHN                        | 207   | \$3,385.99 | \$3,385.99 | \$0.00     | 12/20/2017 |
| 14-060-006-105-40 | PENTERIS CHRISTIAN J              | 208   | \$2,017.03 | \$2,017.03 | \$0.00     | 12/20/2017 |
| 14-060-006-105-50 | ROSE ERIC                         | 209   | \$1,850.47 | \$0.00     | \$1,850.47 |            |
| 14-060-006-105-60 | ROSE ERIC                         | 210   | \$413.15   | \$0.00     | \$413.15   |            |
| 14-060-006-107-00 | BURCHETT PHILLIP L & GAYALLA      | 212   | \$2,663.29 | \$0.00     | \$2,663.29 |            |
| 14-060-006-108-05 | REED DAVID C                      | 213   | \$853.42   | \$853.42   | \$0.00     | 12/30/2017 |
| 14-060-006-109-00 | WIESE TIMOTHY E                   | 214   | \$1.92     | \$1.92     | \$0.00     | 12/14/2017 |
| 14-060-006-109-05 | WIESE MARTIN E                    | 215   | \$4.59     | \$0.00     | \$4.59     |            |
| 14-060-006-109-10 | NELUND CRAIG D                    | 216   | \$4.59     | \$0.00     | \$4.59     |            |
| 14-060-006-111-02 | FARKAS ROBERT E & SHARON K        | 217   | \$169.30   | \$0.00     | \$169.30   |            |
| 14-060-006-111-10 | ATKINSON THOMAS & DOBRICH         | 218   | \$492.31   | \$492.31   | \$0.00     | 12/21/2017 |
| 14-060-006-111-13 | SLACK RICHARD                     | 219   | \$83.18    | \$0.00     | \$83.18    |            |
| 14-060-006-111-16 | DUCK FAMILY TRUST                 | 220   | \$78.87    | \$0.00     | \$78.87    |            |
| 14-060-006-111-20 | SEWARD GENEVA                     | 221   | \$1,497.17 | \$1,497.17 | \$0.00     | 12/20/2017 |
| 14-060-006-111-30 | STRYCKER BRAD & JANET A           | 222   | \$1,914.97 | \$1,914.97 | \$0.00     | 12/31/2017 |
| 14-060-006-111-40 | WALLACE JANET K                   | 223   | \$569.93   | \$0.00     | \$569.93   |            |
| 14-060-006-111-50 | PAULUS TREVOR L & JENNIFER L      | 224   | \$1,575.93 | \$1,575.93 | \$0.00     | 12/20/2017 |
| 14-060-006-111-60 | DAVIS ROBERT L & ELEANOR A        | 225   | \$92.07    | \$92.07    | \$0.00     | 12/07/2017 |
| 14-060-006-111-70 | HENKLER DAVID & SHERRI            | 226   | \$158.62   | \$158.62   | \$0.00     | 12/11/2017 |
| 14-060-006-112-01 | REED DAVID C                      | 227   | \$2,838.81 | \$2,838.81 | \$0.00     | 12/30/2017 |
| 14-060-006-112-10 | GARL DALE SR & ELDORA TRUST       | 228   | \$714.63   | \$0.00     | \$714.63   |            |
| 14-060-006-112-20 | REED DAVID C                      | 229   | \$580.35   | \$580.35   | \$0.00     | 12/30/2017 |
| 14-060-006-113-01 | KING RYAN M & LAURA A             | 230   | \$410.02   | \$0.00     | \$410.02   |            |
| 14-060-006-113-05 | SCHLENTHER GARY G & CHERYL A      | 231   | \$693.63   | \$693.63   | \$0.00     | 12/20/2017 |
| 14-060-006-113-11 | PALATINUS STEVEN M                | 232   | \$1,565.35 | \$0.00     | \$1,565.35 |            |
| 14-060-006-113-12 | JORDAN AMY E                      | 233   | \$527.40   | \$527.40   | \$0.00     | 12/31/2017 |
| 14-060-006-113-13 | STRICKLAND KEN & PATTY            | 234   | \$961.27   | \$961.27   | \$0.00     | 12/31/2017 |
| 14-060-006-113-14 | KING CHAD & KERRYLYNN             | 235   | \$676.71   | \$676.71   | \$0.00     | 12/20/2017 |
| 14-060-006-113-15 | CLOUD DAVID TRUST                 | 236   | \$378.31   | \$0.00     | \$378.31   |            |
| 14-060-006-113-16 | ANDERSON STEVEN M & LINDA L       | 237   | \$2,953.73 | \$2,953.73 | \$0.00     | 12/20/2017 |
| 14-060-006-113-20 | WRIGHT WILLIAM A & PAMELA J       | 238   | \$707.52   | \$707.52   | \$0.00     | 12/20/2017 |
| 14-060-006-113-30 | KILLARNEY MICHAEL & BEVERLY       | 239   | \$470.04   | \$0.00     | \$470.04   |            |
| 14-060-006-113-40 | FLOREA THOMAS & DIANNA            | 240   | \$35.76    | \$35.76    | \$0.00     | 12/16/2017 |
| 14-060-006-114-00 | LINT AUBREY & DAVID               | 241   | \$767.43   | \$767.43   | \$0.00     | 12/20/2017 |
| 14-060-006-115-00 | FLOREA THOMAS & DIANNA            | 242   | \$1,211.47 | \$1,211.47 | \$0.00     | 12/16/2017 |
| 14-060-007-116-00 | CLOUD DAVID TRUST                 | 243   | \$321.78   | \$0.00     | \$321.78   |            |
| 14-060-007-116-10 | VANDERBOSCH MICHAEL C & CHARLES A | 244   | \$966.48   | \$0.00     | \$966.48   |            |
| 14-060-007-116-20 | LITTY ROBERT & JANICE             | 245   | \$997.56   | \$0.00     | \$997.56   |            |
| 14-060-007-116-30 | LEONARD GARY & TAMSEN             | 246   | \$773.95   | \$773.95   | \$0.00     | 12/18/2017 |
| 14-060-007-116-41 | CLOUD DAVID TRUST                 | 247   | \$180.53   | \$0.00     | \$180.53   |            |
| 14-060-007-116-50 | PADILLA MANUEL & EDNA             | 248   | \$897.93   | \$897.93   | \$0.00     | 12/31/2017 |
| 14-060-007-116-55 | DEL DA FEDELINA T                 | 249   | \$552.67   | \$552.67   | \$0.00     | 12/31/2017 |
| 14-060-007-117-00 | CLOUD DAVID TRUST                 | 250   | \$676.68   | \$0.00     | \$676.68   |            |
| 14-060-007-118-00 | CLOUD DAVID TRUST                 | 251   | \$407.12   | \$0.00     | \$407.12   |            |
| 14-060-007-119-01 | CLOUD DAVID TRUST                 | 252   | \$319.67   | \$0.00     | \$319.67   |            |
| 14-060-007-119-11 | BATCHELOR TERRY W & BILLIE S      | 253   | \$1,130.34 | \$1,130.34 | \$0.00     | 12/07/2017 |
| 14-060-007-119-15 | CUTHBERT ALAN & KIRA              | 254   | \$1,920.90 | \$1,920.90 | \$0.00     | 12/30/2017 |
| 14-060-007-119-20 | HURSH LARRY L & MICHELE Y         | 255   | \$1,000.74 | \$1,000.74 | \$0.00     | 12/20/2017 |
| 14-060-007-119-25 | JAY RYAN L                        | 256   | \$1,979.30 | \$1,979.30 | \$0.00     | 12/20/2017 |
| 14-060-007-119-30 | VEGH EDWARD M                     | 257   | \$1,162.52 | \$1,162.52 | \$0.00     | 12/20/2017 |
| 14-060-007-119-35 | SCHMANSKI MICHAEL & MICHELLE      | 258   | \$650.20   | \$650.20   | \$0.00     | 12/20/2017 |
| 14-060-007-119-40 | TROYER ANTHONY S & CASIE M        | 259   | \$658.34   | \$0.00     | \$658.34   |            |
| 14-060-007-119-45 | JOHNSON JEFFREY A                 | 260   | \$694.91   | \$694.91   | \$0.00     | 12/31/2017 |
| 14-060-007-119-50 | CLARK DAVID C & MICHAEL P         | 261   | \$783.72   | \$0.00     | \$783.72   |            |
| 14-060-007-119-55 | MITCHELL CRAIG A TRUST            | 262   | \$1,085.75 | \$0.00     | \$1,085.75 |            |
| 14-060-007-120-00 | PALUZZI JORDAN J                  | 263   | \$1,539.66 | \$1,539.66 | \$0.00     | 12/20/2017 |
| 14-060-007-120-10 | KNEPPLE ALYSE L                   | 264   | \$1,005.02 | \$1,005.02 | \$0.00     | 12/20/2017 |
| 14-060-007-120-20 | CLAIRE KEVIN & KATHY              | 265   | \$758.61   | \$0.00     | \$758.61   |            |
| 14-060-007-120-30 | RAFALSKI GREGORY & CHERYL         | 266   | \$832.88   | \$832.88   | \$0.00     | 12/16/2017 |
| 14-060-007-120-41 | CLEAR H20 RENTALS LLC             | 267   | \$1,462.59 | \$0.00     | \$1,462.59 |            |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-060-007-120-50 | GARD KENNETH & VICKI                | 268   | \$686.56   | \$0.00     | \$686.56   |            |
| 14-060-007-120-62 | SCHAAP DARRIN                       | 269   | \$855.41   | \$0.00     | \$855.41   |            |
| 14-060-007-120-72 | DUCK FAMILY TRUST                   | 270   | \$1,181.80 | \$0.00     | \$1,181.80 |            |
| 14-060-007-120-80 | DUCK FAMILY TRUST                   | 271   | \$312.57   | \$0.00     | \$312.57   |            |
| 14-060-007-121-00 | STACK KEVIN A                       | 272   | \$396.15   | \$0.00     | \$396.15   |            |
| 14-060-007-121-10 | LOCEY DANIEL R & CATHLEEN A         | 273   | \$713.90   | \$0.00     | \$713.90   |            |
| 14-060-007-121-20 | DISHER STANLEY & JUNE               | 274   | \$1,326.02 | \$1,326.02 | \$0.00     | 12/04/2017 |
| 14-060-007-121-30 | STACK KEVIN A                       | 275   | \$387.15   | \$387.15   | \$0.00     | 12/22/2017 |
| 14-060-007-121-40 | MORSE PEGGY D                       | 276   | \$631.44   | \$0.00     | \$631.44   |            |
| 14-060-007-122-00 | CLOUD DAVID TRUST                   | 277   | \$352.34   | \$0.00     | \$352.34   |            |
| 14-060-007-123-02 | STEVENS ALLEN B ESTATE              | 278   | \$619.34   | \$0.00     | \$619.34   |            |
| 14-060-007-123-10 | STEVENS ALLEN B ESTATE              | 279   | \$818.96   | \$818.96   | \$0.00     | 12/20/2017 |
| 14-060-007-123-21 | LEAK MICHAEL S & RACHEL A           | 280   | \$1,234.09 | \$0.00     | \$1,234.09 |            |
| 14-060-007-124-04 | CLOUD DAVID TRUST                   | 281   | \$191.96   | \$0.00     | \$191.96   |            |
| 14-060-007-124-10 | OSTROM EUGENE R II & N IRENE        | 282   | \$885.59   | \$885.59   | \$0.00     | 12/20/2017 |
| 14-060-007-124-20 | MC NAMEE MARK A                     | 283   | \$1,038.58 | \$1,038.58 | \$0.00     | 12/15/2017 |
| 14-060-007-124-30 | NACCI ROBERT D & ANNETTE D          | 284   | \$1,691.71 | \$1,691.71 | \$0.00     | 12/20/2017 |
| 14-060-007-124-41 | MEYER MICHAEL & TAMMI               | 285   | \$748.72   | \$0.00     | \$748.72   |            |
| 14-060-007-125-00 | STACK KEVIN A                       | 286   | \$1,127.81 | \$0.00     | \$1,127.81 |            |
| 14-060-007-126-01 | KIRKDORFER REAL ESTATE LLC          | 287   | \$652.99   | \$0.00     | \$652.99   |            |
| 14-060-007-127-00 | CENKUSH ERIK S                      | 288   | \$1,671.97 | \$0.00     | \$1,671.97 |            |
| 14-060-008-128-02 | THOMPSON DENNIS E & E IRENE         | 289   | \$500.37   | \$0.00     | \$500.37   |            |
| 14-060-008-128-10 | BENSON BRADLEY O. & JUDITH A. TRUST | 290   | \$989.39   | \$0.00     | \$989.39   |            |
| 14-060-008-128-20 | THOMPSON DENNIS E & E IRENE         | 291   | \$833.49   | \$0.00     | \$833.49   |            |
| 14-060-008-128-30 | FETTERS DOUGLAS & CATHERINE         | 292   | \$784.13   | \$0.00     | \$784.13   |            |
| 14-060-008-129-00 | MC HENRY BETTY                      | 293   | \$2,501.04 | \$0.00     | \$2,501.04 |            |
| 14-060-008-130-01 | GATES ASHLEY W & THERESA M          | 294   | \$551.52   | \$551.52   | \$0.00     | 12/20/2017 |
| 14-060-008-130-10 | SNELL DAVID W & LAURA J             | 295   | \$1,004.86 | \$0.00     | \$1,004.86 |            |
| 14-060-008-130-20 | BOYER EDWARD R & LISA               | 296   | \$1,766.47 | \$0.00     | \$1,766.47 |            |
| 14-060-008-130-30 | OVERHULSER PHYLLIS R                | 297   | \$571.66   | \$0.00     | \$571.66   |            |
| 14-060-008-131-00 | FUNDERBURK RHEA M                   | 298   | \$161.16   | \$0.00     | \$161.16   |            |
| 14-060-008-131-10 | COLLINS BRANDON                     | 299   | \$402.49   | \$0.00     | \$402.49   |            |
| 14-060-008-132-02 | DORRIER JAMES                       | 300   | \$865.21   | \$0.00     | \$865.21   |            |
| 14-060-008-132-10 | DORRIER JAMES & JOYCE               | 301   | \$700.07   | \$0.00     | \$700.07   |            |
| 14-060-008-132-20 | KING GEORGE J JR & JODI E           | 302   | \$506.61   | \$506.61   | \$0.00     | 12/20/2017 |
| 14-060-008-132-30 | DORRIER JAMES ET AL                 | 303   | \$509.45   | \$0.00     | \$509.45   |            |
| 14-060-008-133-00 | TROUT DAVID & BETHANY               | 304   | \$1,806.52 | \$1,806.52 | \$0.00     | 12/20/2017 |
| 14-060-008-133-10 | COX JASON & SIENNA                  | 305   | \$184.20   | \$0.00     | \$184.20   |            |
| 14-060-008-133-20 | HARMON RHONDA J                     | 306   | \$636.98   | \$0.00     | \$636.98   |            |
| 14-060-008-134-00 | HUGHES SONYA M                      | 307   | \$708.55   | \$708.55   | \$0.00     | 12/18/2017 |
| 14-060-008-134-10 | BOWERS DENNIS A & REBECCA           | 308   | \$174.99   | \$174.99   | \$0.00     | 12/29/2017 |
| 14-060-008-135-00 | BURNS PAUL R                        | 309   | \$751.00   | \$751.00   | \$0.00     | 12/20/2017 |
| 14-060-008-135-10 | DELANEY BRETT                       | 310   | \$570.87   | \$0.00     | \$570.87   |            |
| 14-060-008-136-00 | NOWICKI MARNIE                      | 311   | \$2,258.92 | \$0.00     | \$2,258.92 |            |
| 14-060-008-137-00 | CLOUD DAVID TRUST                   | 312   | \$1,804.72 | \$0.00     | \$1,804.72 |            |
| 14-060-008-138-01 | YEO ANDREW J & ALISON A             | 313   | \$1,654.23 | \$0.00     | \$1,654.23 |            |
| 14-060-008-138-10 | BULKEMA SUSANNA J & STEVEN L        | 314   | \$1,782.36 | \$1,782.36 | \$0.00     | 12/31/2017 |
| 14-060-008-138-21 | YEO ANDREW J & ALISON A             | 315   | \$962.26   | \$0.00     | \$962.26   |            |
| 14-060-008-138-30 | ROW CROP SPECIALTIES LLC            | 316   | \$602.77   | \$0.00     | \$602.77   |            |
| 14-060-008-139-01 | CLOUD DAVID TRUST                   | 317   | \$847.47   | \$0.00     | \$847.47   |            |
| 14-060-008-139-10 | BAKER VICENTA & LIM JOSE D          | 318   | \$201.46   | \$0.00     | \$201.46   |            |
| 14-060-008-139-21 | SHREVE JAMES M & BETH A             | 319   | \$574.21   | \$574.21   | \$0.00     | 12/04/2017 |
| 14-060-008-139-25 | RITCHIE ROBERT & SHEILA             | 320   | \$539.12   | \$539.12   | \$0.00     | 12/20/2017 |
| 14-060-008-140-02 | REAMES RICHARD L                    | 321   | \$276.51   | \$0.00     | \$276.51   |            |
| 14-060-008-140-10 | BOULANGER MICHAEL T                 | 322   | \$824.97   | \$824.97   | \$0.00     | 12/30/2017 |
| 14-060-008-140-20 | BOULANGER MICHAEL T                 | 323   | \$60.06    | \$60.06    | \$0.00     | 12/30/2017 |
| 14-060-008-140-30 | MULLINAX MARTIN & PAMELA            | 324   | \$995.96   | \$995.96   | \$0.00     | 12/20/2017 |
| 14-060-008-140-40 | WEGNER JOHN A & PAMELA A            | 325   | \$1,547.46 | \$1,547.46 | \$0.00     | 12/20/2017 |
| 14-060-008-140-45 | HOLTZ DARIN & LINDA                 | 326   | \$590.60   | \$590.60   | \$0.00     | 12/20/2017 |
| 14-060-008-140-50 | VOEGLER PAUL A & DIANE M            | 327   | \$1,350.41 | \$0.00     | \$1,350.41 |            |
| 14-060-008-140-55 | MAST KEVIN L & ALLISON K            | 328   | \$1,428.50 | \$1,428.50 | \$0.00     | 12/20/2017 |
| 14-060-008-140-60 | ELKINS RODNEY W                     | 329   | \$902.19   | \$0.00     | \$902.19   |            |
| 14-060-008-140-65 | OTIS SCOTT K & CAROLYN J            | 330   | \$1,416.54 | \$1,416.54 | \$0.00     | 12/20/2017 |
| 14-060-008-141-00 | NEWBERRY BARRY M & MARY F           | 331   | \$2,289.58 | \$0.00     | \$2,289.58 |            |
| 14-060-008-142-02 | YEO ANDREW J & ALISON A             | 332   | \$509.10   | \$0.00     | \$509.10   |            |
| 14-060-008-142-21 | GREGORY THOMAS & DAUN M             | 333   | \$573.39   | \$573.39   | \$0.00     | 12/19/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid | Yet Due     | Last Paid  |
|-------------------|-------------------------------|-------|-------------|------------|-------------|------------|
| 14-060-008-143-00 | ALLEN DONALD L                | 334   | \$1,344.17  | \$0.00     | \$1,344.17  |            |
| 14-060-008-143-11 | ALLEN ROGER D                 | 335   | \$220.71    | \$0.00     | \$220.71    |            |
| 14-060-008-143-20 | DILTS MERRITT & PATRICIA      | 336   | \$2,512.75  | \$2,512.75 | \$0.00      | 12/08/2017 |
| 14-060-009-144-00 | WOODS MICHAEL J & CYNTHIA I   | 337   | \$1,407.26  | \$1,407.26 | \$0.00      | 12/04/2017 |
| 14-060-009-145-01 | MESH ENTERPRISES LLC          | 338   | \$18,907.75 | \$0.00     | \$18,907.75 |            |
| 14-060-009-145-10 | MESH ENTERPRISES LLC          | 339   | \$709.15    | \$0.00     | \$709.15    |            |
| 14-060-009-146-00 | HILES PAUL L & PATRICIA L     | 340   | \$747.27    | \$747.27   | \$0.00      | 12/20/2017 |
| 14-060-009-146-11 | STEWART SHIRLEY TRUST         | 341   | \$444.82    | \$444.82   | \$0.00      | 12/20/2017 |
| 14-060-009-146-20 | STEWART JEB W                 | 342   | \$1,305.23  | \$1,305.23 | \$0.00      | 12/31/2017 |
| 14-060-009-147-05 | SWANSON SCOTT & EMILY         | 343   | \$341.32    | \$0.00     | \$341.32    |            |
| 14-060-009-147-10 | GABBARD RONALD L & JO ANN     | 344   | \$991.15    | \$991.15   | \$0.00      | 12/20/2017 |
| 14-060-009-147-20 | STREETER RONALD W & MARGARET  | 345   | \$774.54    | \$0.00     | \$774.54    |            |
| 14-060-009-147-30 | REED STEVEN D                 | 346   | \$1,125.52  | \$0.00     | \$1,125.52  |            |
| 14-060-009-147-40 | MOORE LESA                    | 347   | \$858.17    | \$0.00     | \$858.17    |            |
| 14-060-009-147-45 | STRONG SHANE & LISA           | 348   | \$1,558.61  | \$1,558.61 | \$0.00      | 12/31/2017 |
| 14-060-009-147-50 | BECAFT JAMES L JR & MICHELE   | 349   | \$1,508.46  | \$0.00     | \$1,508.46  |            |
| 14-060-009-147-55 | SZYNSKI PAUL C & JENNY        | 350   | \$900.69    | \$900.69   | \$0.00      | 12/20/2017 |
| 14-060-009-147-60 | UMMEL JONATHAN & JENNIFER     | 351   | \$1,634.75  | \$0.00     | \$1,634.75  |            |
| 14-060-009-147-66 | MACEY STEPHEN & JANIS         | 352   | \$1,734.24  | \$0.00     | \$1,734.24  |            |
| 14-060-009-147-70 | MACEY STEPHEN & JANIS         | 353   | \$1,373.29  | \$0.00     | \$1,373.29  |            |
| 14-060-009-147-75 | ANDERSON EINAR & CLAUDINE     | 354   | \$2,489.03  | \$2,489.03 | \$0.00      | 12/20/2017 |
| 14-060-009-147-80 | PINKOWSKI ROBERT J & JENNIFER | 355   | \$2,278.74  | \$2,278.74 | \$0.00      | 12/29/2017 |
| 14-060-009-147-85 | HENDRICKS DERRICK R & KELLI M | 356   | \$2,895.82  | \$2,895.82 | \$0.00      | 12/28/2017 |
| 14-060-009-148-00 | FULLER JOHN & LEONA           | 358   | \$247.48    | \$0.00     | \$247.48    |            |
| 14-060-009-149-00 | RUHL DARLENE KAY              | 359   | \$1,138.78  | \$0.00     | \$1,138.78  |            |
| 14-060-009-150-00 | CARLTON GORDON                | 360   | \$25.90     | \$0.00     | \$25.90     |            |
| 14-060-009-152-01 | BECAFT JAMES L & JANICE S     | 361   | \$497.91    | \$497.91   | \$0.00      | 12/14/2017 |
| 14-060-009-152-10 | HACK BRIAN E & CHRISTINE S    | 362   | \$1,222.89  | \$0.00     | \$1,222.89  |            |
| 14-060-009-152-20 | BECAFT JAMES L & JANICE S     | 363   | \$1,013.50  | \$1,013.50 | \$0.00      | 12/14/2017 |
| 14-060-009-153-00 | BREDEN JAY D & LORENA D       | 364   | \$731.56    | \$0.00     | \$731.56    |            |
| 14-060-009-153-11 | SMITH EVERETT R & CAMILLE H   | 365   | \$1,338.53  | \$1,338.53 | \$0.00      | 12/19/2017 |
| 14-060-009-153-30 | MYRICK REBECCA                | 366   | \$571.63    | \$0.00     | \$571.63    |            |
| 14-060-009-154-00 | GORDON EARL                   | 367   | \$332.70    | \$0.00     | \$332.70    |            |
| 14-060-009-154-10 | GORDON EARL                   | 368   | \$424.51    | \$0.00     | \$424.51    |            |
| 14-060-009-155-03 | STEWART MELVIN M              | 369   | \$2,159.64  | \$2,159.64 | \$0.00      | 12/20/2017 |
| 14-060-009-155-11 | WILKENING JOHN F & CRYSTAL L  | 370   | \$2,870.40  | \$2,870.40 | \$0.00      | 12/20/2017 |
| 14-060-009-155-15 | NORMAN TIMOTHY R & JANA L     | 371   | \$3,942.11  | \$3,942.11 | \$0.00      | 12/23/2017 |
| 14-060-009-155-21 | STEWART JAMES V & JANE A      | 372   | \$2,851.24  | \$0.00     | \$2,851.24  |            |
| 14-060-009-156-01 | JONES TIFFANY R & DARCY W     | 373   | \$946.88    | \$946.88   | \$0.00      | 12/31/2017 |
| 14-060-009-157-01 | WILLIAMS RONALD & JACQUELINE  | 374   | \$929.72    | \$0.00     | \$929.72    |            |
| 14-060-009-159-02 | HOWEY JEFFREY J & BRENDA      | 375   | \$1,354.88  | \$1,354.88 | \$0.00      | 12/15/2017 |
| 14-060-009-159-10 | CRIFIELD ARNOLD & PHYLLIS     | 376   | \$593.17    | \$0.00     | \$593.17    |            |
| 14-060-009-159-20 | SMITH SEABROOK L W & KIMBERLY | 377   | \$706.61    | \$0.00     | \$706.61    |            |
| 14-060-009-159-30 | GOWDY JOEL A                  | 378   | \$1,135.17  | \$0.00     | \$1,135.17  |            |
| 14-060-009-160-01 | BECAFT JOEL & RITA            | 379   | \$847.43    | \$847.43   | \$0.00      | 12/08/2017 |
| 14-060-009-161-00 | GORDON EARL                   | 380   | \$258.16    | \$0.00     | \$258.16    |            |
| 14-060-009-163-01 | HUDKINS WALTER & PATRICIA     | 381   | \$544.54    | \$544.54   | \$0.00      | 12/16/2017 |
| 14-060-009-164-01 | PRICE ELIZABETH TRUSTEE       | 382   | \$426.33    | \$426.33   | \$0.00      | 12/07/2017 |
| 14-060-009-164-10 | OLMSTEAD ROMA J & DAVID B     | 383   | \$247.87    | \$247.87   | \$0.00      | 12/07/2017 |
| 14-060-009-164-20 | OLMSTEAD DAVID B SR           | 384   | \$124.69    | \$124.69   | \$0.00      | 12/07/2017 |
| 14-060-009-165-00 | GEROU WILFRED J & SHELIA K    | 385   | \$696.41    | \$0.00     | \$696.41    |            |
| 14-060-009-166-00 | SCHMITT STEVE & KATHY         | 386   | \$654.62    | \$0.00     | \$654.62    |            |
| 14-060-009-166-10 | STINNETT DANA                 | 387   | \$323.20    | \$0.00     | \$323.20    |            |
| 14-060-010-167-00 | CLOUD KENNETH G               | 388   | \$1,723.70  | \$1,723.70 | \$0.00      | 12/29/2017 |
| 14-060-010-168-00 | GORDON JEFFERY L & MARTINEZ   | 389   | \$1,254.03  | \$0.00     | \$1,254.03  |            |
| 14-060-010-171-02 | CLOUD DAVID TRUST             | 390   | \$1,700.66  | \$0.00     | \$1,700.66  |            |
| 14-060-010-171-11 | FARVER ERIC M & LAUREN M      | 391   | \$1,359.98  | \$1,359.98 | \$0.00      | 12/20/2017 |
| 14-060-010-171-20 | DEAK KEN D & LAURA A          | 392   | \$1,147.46  | \$0.00     | \$1,147.46  |            |
| 14-060-010-171-30 | RUIZ VERONICA                 | 393   | \$786.69    | \$786.69   | \$0.00      | 12/20/2017 |
| 14-060-010-171-40 | CLOUD DAVID TRUST             | 394   | \$30.02     | \$0.00     | \$30.02     |            |
| 14-060-010-172-00 | BOSTWICK SCOTT A & ANNE C     | 395   | \$626.75    | \$0.00     | \$626.75    |            |
| 14-060-010-173-01 | EHRET GAIL R & NANCY G        | 396   | \$604.52    | \$604.52   | \$0.00      | 12/23/2017 |
| 14-060-010-177-00 | KLINE-KLOTZ SHERRY A          | 397   | \$554.70    | \$554.70   | \$0.00      | 12/20/2017 |
| 14-060-010-179-00 | WILLIAMS RONALD & JACQUELINE  | 398   | \$101.02    | \$0.00     | \$101.02    |            |
| 14-060-010-180-11 | SWEITZER PAUL G & KATHRYN C   | 399   | \$422.62    | \$422.62   | \$0.00      | 12/23/2017 |
| 14-060-010-180-20 | BRADLEY MICHAEL C & LESLIE L  | 400   | \$1,030.28  | \$1,030.28 | \$0.00      | 12/31/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-010-181-00 | ROSE TERESA & DENNIS G        | 401   | \$228.90   | \$228.90   | \$0.00     | 12/14/2017 |
| 14-060-010-182-00 | CLOUD RUSSELL TRUST           | 402   | \$361.17   | \$361.17   | \$0.00     | 12/07/2017 |
| 14-060-010-183-00 | EHRET GAIL R & NANCY G        | 403   | \$2,114.57 | \$2,114.57 | \$0.00     | 12/23/2017 |
| 14-060-010-184-00 | EHRET GAIL R & NANCY G        | 404   | \$817.57   | \$817.57   | \$0.00     | 12/23/2017 |
| 14-060-010-185-00 | CLOUD SARA                    | 405   | \$852.90   | \$0.00     | \$852.90   |            |
| 14-060-010-186-00 | CLOUD RUSSELL TRUST           | 406   | \$192.19   | \$192.19   | \$0.00     | 12/07/2017 |
| 14-060-010-187-00 | CLOUD RUSSELL TRUST           | 407   | \$455.49   | \$455.49   | \$0.00     | 12/07/2017 |
| 14-060-011-188-01 | HIBSHMAN WILLIAM M TRUST      | 408   | \$401.25   | \$0.00     | \$401.25   |            |
| 14-060-011-188-10 | LE VAN ELSIE M                | 409   | \$1,651.45 | \$1,651.45 | \$0.00     | 12/16/2017 |
| 14-060-011-188-20 | MOORE DAVID E & PENNY S       | 410   | \$913.72   | \$0.00     | \$913.72   |            |
| 14-060-011-188-30 | WILLIAMS STEPHEN G & GERI L   | 411   | \$2,093.23 | \$2,093.23 | \$0.00     | 12/20/2017 |
| 14-060-011-188-40 | MAGYAR JAMES N                | 412   | \$626.93   | \$0.00     | \$626.93   |            |
| 14-060-011-188-50 | PETTIT SUSAN L                | 413   | \$1,235.20 | \$1,235.20 | \$0.00     | 12/31/2017 |
| 14-060-011-189-01 | CLOUD MATTHEW G & RHONDA K    | 414   | \$751.26   | \$751.26   | \$0.00     | 12/31/2017 |
| 14-060-011-190-01 | CLOUD KENNETH G               | 415   | \$895.18   | \$895.18   | \$0.00     | 12/29/2017 |
| 14-060-011-191-03 | PEACOCK TRAVIS                | 416   | \$1,148.73 | \$0.00     | \$1,148.73 |            |
| 14-060-011-191-05 | PEACOCK TRAVIS                | 417   | \$544.92   | \$0.00     | \$544.92   |            |
| 14-060-011-192-00 | STOVER CARL E LIFE ESTATE     | 418   | \$719.29   | \$0.00     | \$719.29   |            |
| 14-060-011-193-01 | CLOUD JOSHUA B & ELIZABETH A  | 419   | \$1,556.44 | \$0.00     | \$1,556.44 |            |
| 14-060-011-194-00 | SWEITZER PAUL G & KATHRYN C   | 420   | \$16.55    | \$16.55    | \$0.00     | 12/23/2017 |
| 14-060-011-195-00 | CARTER DAVID A                | 421   | \$1,523.58 | \$0.00     | \$1,523.58 |            |
| 14-060-011-195-10 | SCHOONOVER RICHARD J JR       | 422   | \$252.86   | \$0.00     | \$252.86   |            |
| 14-060-011-196-00 | HALL ROGER & PATRICIA         | 423   | \$1,917.22 | \$1,917.22 | \$0.00     | 12/20/2017 |
| 14-060-011-197-01 | CLOUD KENNETH G               | 424   | \$1,883.34 | \$1,883.34 | \$0.00     | 12/29/2017 |
| 14-060-011-200-00 | CLOUD KENNETH G               | 425   | \$625.34   | \$625.34   | \$0.00     | 12/29/2017 |
| 14-060-011-202-01 | CLOUD KENNETH G               | 426   | \$462.38   | \$462.38   | \$0.00     | 12/29/2017 |
| 14-060-011-202-10 | MULCAHEY JOHN JR              | 427   | \$1,273.01 | \$1,273.01 | \$0.00     | 12/31/2017 |
| 14-060-011-203-01 | CLOUD DAVID TRUST             | 428   | \$1,957.12 | \$0.00     | \$1,957.12 |            |
| 14-060-011-203-10 | CLOUD DAVID TRUST             | 429   | \$123.55   | \$0.00     | \$123.55   |            |
| 14-060-011-204-00 | CLOUD KENNETH G               | 430   | \$343.86   | \$343.86   | \$0.00     | 12/29/2017 |
| 14-060-011-205-00 | CLOUD KENNETH G               | 431   | \$790.36   | \$790.36   | \$0.00     | 12/29/2017 |
| 14-060-012-206-00 | LANG ANTONE J                 | 432   | \$1,397.72 | \$0.00     | \$1,397.72 |            |
| 14-060-012-206-10 | KONNECK DALLAS K & DELLA M    | 433   | \$784.25   | \$0.00     | \$784.25   |            |
| 14-060-012-207-01 | HIBSHMAN WILLIAM M TRUST      | 434   | \$379.10   | \$0.00     | \$379.10   |            |
| 14-060-012-207-10 | SCHIEBER MERRY                | 435   | \$1,164.85 | \$0.00     | \$1,164.85 |            |
| 14-060-012-208-00 | HIBSHMAN WILLIAM M TRUST      | 436   | \$289.31   | \$0.00     | \$289.31   |            |
| 14-060-012-209-00 | HIBSHMAN WILLIAM M TRUST      | 437   | \$191.26   | \$0.00     | \$191.26   |            |
| 14-060-012-210-00 | LORENZ GARY J SR & JO ELLEN   | 438   | \$2,882.94 | \$0.00     | \$2,882.94 |            |
| 14-060-012-210-10 | HIBSHMAN WILLIAM M TRUST      | 439   | \$85.86    | \$0.00     | \$85.86    |            |
| 14-060-012-210-21 | KONNECK DALLAS & DELLA M      | 440   | \$95.84    | \$0.00     | \$95.84    |            |
| 14-060-012-210-25 | KONNECK KEVIN P & KATHLEEN S  | 441   | \$408.62   | \$0.00     | \$408.62   |            |
| 14-060-012-211-00 | HIBSHMAN WILLIAM M TRUST      | 442   | \$3,871.99 | \$0.00     | \$3,871.99 |            |
| 14-060-012-211-10 | SMITH MICHAEL E & CHERYL LYNN | 443   | \$613.22   | \$0.00     | \$613.22   |            |
| 14-060-012-211-20 | OSBORN JACQUELINE             | 444   | \$628.39   | \$628.39   | \$0.00     | 12/31/2017 |
| 14-060-012-211-30 | PERKINS MICHAEL & CRYSTAL     | 445   | \$987.12   | \$987.12   | \$0.00     | 12/20/2017 |
| 14-060-012-212-00 | HIBSHMAN WILLIAM M TRUST      | 446   | \$104.52   | \$0.00     | \$104.52   |            |
| 14-060-012-213-00 | HIBSHMAN WILLIAM M TRUST      | 447   | \$549.11   | \$0.00     | \$549.11   |            |
| 14-060-012-213-10 | MARTIN MARY                   | 448   | \$1,526.75 | \$0.00     | \$1,526.75 |            |
| 14-060-012-214-01 | BEGLEY LESLIE RAY & KENDRA L  | 449   | \$4,992.61 | \$4,992.61 | \$0.00     | 12/30/2017 |
| 14-060-012-214-10 | DELGUANTO JASON A & RACHEL S  | 450   | \$993.92   | \$993.92   | \$0.00     | 12/20/2017 |
| 14-060-012-214-20 | HOFFMAN WM PAUL & JANICE      | 451   | \$1,030.09 | \$0.00     | \$1,030.09 |            |
| 14-060-012-214-30 | KOPF KENNETH L JR             | 452   | \$1,363.68 | \$1,363.68 | \$0.00     | 12/13/2017 |
| 14-060-012-214-40 | KOPF KENNETH JR               | 453   | \$848.55   | \$848.55   | \$0.00     | 12/13/2017 |
| 14-060-012-215-00 | MC HENRY BETTY                | 454   | \$1,122.42 | \$0.00     | \$1,122.42 |            |
| 14-060-012-217-06 | SCOTT JUDITH A                | 455   | \$1,378.47 | \$1,378.47 | \$0.00     | 12/04/2017 |
| 14-060-012-217-10 | CLOUD STEPHEN                 | 456   | \$184.10   | \$0.00     | \$184.10   |            |
| 14-060-012-217-20 | KOPF KENNETH L III & VICKIE L | 457   | \$214.22   | \$0.00     | \$214.22   |            |
| 14-060-012-217-22 | KOPF KENNETH L III & VICKIE L | 458   | \$257.28   | \$0.00     | \$257.28   |            |
| 14-060-012-218-00 | BEGLEY LESLIE RAY & KENDRA L  | 459   | \$699.04   | \$699.04   | \$0.00     | 12/30/2017 |
| 14-060-012-219-00 | CLOUD RUSSELL TRUST           | 460   | \$1,172.80 | \$1,172.80 | \$0.00     | 12/07/2017 |
| 14-060-012-220-02 | HAMMOND MICHAEL & WHITNEY     | 461   | \$1,043.78 | \$1,043.78 | \$0.00     | 12/20/2017 |
| 14-060-012-220-20 | CAMPBELL JEFFERY & ERIKA      | 462   | \$656.37   | \$0.00     | \$656.37   |            |
| 14-060-012-222-10 | COOPER GEORGE & MARGARET      | 463   | \$202.98   | \$202.98   | \$0.00     | 12/07/2017 |
| 14-060-013-221-00 | CLOUD RUSSELL TRUST           | 464   | \$701.91   | \$701.91   | \$0.00     | 12/07/2017 |
| 14-060-013-222-00 | CLOUD STEPHEN                 | 465   | \$551.92   | \$0.00     | \$551.92   |            |
| 14-060-013-222-10 | CLOUD RUSSELL TRUST           | 466   | \$526.33   | \$526.33   | \$0.00     | 12/07/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-060-013-222-20 | FOOTE SELDON T                      | 467   | \$1,503.52 | \$1,503.52 | \$0.00     | 12/08/2017 |
| 14-060-013-223-01 | MILLER DAVID E TRUST                | 468   | \$1,224.85 | \$0.00     | \$1,224.85 |            |
| 14-060-013-223-10 | MILLER BRAXTON D                    | 469   | \$939.31   | \$939.31   | \$0.00     | 12/04/2017 |
| 14-060-013-223-20 | MILLER LEVA E TRUSTEE               | 470   | \$1,038.53 | \$0.00     | \$1,038.53 |            |
| 14-060-013-223-30 | MILLER ROSEMARY A LIFE ESTATE       | 471   | \$3,870.90 | \$0.00     | \$3,870.90 |            |
| 14-060-013-224-00 | MC HENRY BETTY                      | 472   | \$158.15   | \$0.00     | \$158.15   |            |
| 14-060-013-225-02 | BEGLEY LESLIE R                     | 473   | \$829.82   | \$829.82   | \$0.00     | 12/30/2017 |
| 14-060-013-225-10 | MILLER LEVA E TRUSTEE               | 474   | \$530.12   | \$0.00     | \$530.12   |            |
| 14-060-013-225-31 | WERBIANSKY JOSEPH & DONNA           | 475   | \$861.30   | \$0.00     | \$861.30   |            |
| 14-060-013-225-40 | SCHMIDTENDORF MARILYN R             | 476   | \$870.02   | \$0.00     | \$870.02   |            |
| 14-060-013-225-50 | RIETH ROBERT & ELIZABETH A          | 477   | \$1,143.37 | \$1,143.37 | \$0.00     | 12/20/2017 |
| 14-060-013-225-55 | BALDWIN MATTHEW D                   | 478   | \$1,022.58 | \$1,022.58 | \$0.00     | 12/20/2017 |
| 14-060-013-225-61 | ALVEY JOANNA                        | 479   | \$752.71   | \$752.71   | \$0.00     | 12/20/2017 |
| 14-060-013-225-80 | LAUER JEFFREY D & ROSALIE H         | 481   | \$1,231.70 | \$0.00     | \$1,231.70 |            |
| 14-060-013-225-85 | WININGER RODNEY & ANNE M            | 482   | \$1,373.49 | \$0.00     | \$1,373.49 |            |
| 14-060-013-226-00 | RUHL DARLENE KAY                    | 483   | \$328.49   | \$0.00     | \$328.49   |            |
| 14-060-013-227-01 | TOTZKE NICKLAS D TRUST              | 484   | \$180.01   | \$0.00     | \$180.01   |            |
| 14-060-013-227-10 | MC DONALD JASON & HOLLY             | 485   | \$934.49   | \$0.00     | \$934.49   |            |
| 14-060-013-228-00 | TOTZKE NICKLAS D TRUST              | 486   | \$893.00   | \$0.00     | \$893.00   |            |
| 14-060-013-229-00 | TOTZKE NICKLAS D TRUST              | 487   | \$225.00   | \$0.00     | \$225.00   |            |
| 14-060-013-230-01 | MILLER VICTOR & ROSEMARY            | 488   | \$1,080.39 | \$0.00     | \$1,080.39 |            |
| 14-060-013-231-01 | TOTZKE NICKLAS D TRUST              | 489   | \$569.46   | \$0.00     | \$569.46   |            |
| 14-060-013-231-11 | HARMAN TOM & GINA                   | 490   | \$1,064.80 | \$0.00     | \$1,064.80 |            |
| 14-060-013-232-02 | RUSSELL WILLIAM & JEANNE            | 491   | \$1,035.45 | \$0.00     | \$1,035.45 |            |
| 14-060-013-233-01 | MILLER ANDREW T & TERESA J          | 492   | \$646.18   | \$0.00     | \$646.18   |            |
| 14-060-013-234-00 | WISE EDWARD & DIANE                 | 493   | \$155.09   | \$0.00     | \$155.09   |            |
| 14-060-013-234-10 | TOTZKE NICKLAS D TRUST              | 494   | \$209.32   | \$0.00     | \$209.32   |            |
| 14-060-013-234-20 | YODER KENNETH                       | 495   | \$855.23   | \$0.00     | \$855.23   |            |
| 14-060-013-235-00 | BOYER EDWARD D & MARILYN J          | 496   | \$792.59   | \$792.59   | \$0.00     | 12/29/2017 |
| 14-060-013-236-02 | MAXSON SHIRLEY C TRUST              | 497   | \$295.62   | \$295.62   | \$0.00     | 12/16/2017 |
| 14-060-013-236-10 | DE FEYTER EVELYN                    | 498   | \$553.01   | \$553.01   | \$0.00     | 12/20/2017 |
| 14-060-013-236-20 | MDR REAL ESTATE LLC                 | 499   | \$290.84   | \$0.00     | \$290.84   |            |
| 14-060-013-236-30 | GRANT RICHARD & MARY                | 500   | \$341.45   | \$0.00     | \$341.45   |            |
| 14-060-013-236-45 | COLLINS JOSEPH T & CINDY L          | 501   | \$1,161.05 | \$0.00     | \$1,161.05 |            |
| 14-060-013-236-55 | WARD ARNOLD D ET AL                 | 503   | \$663.71   | \$663.71   | \$0.00     | 12/20/2017 |
| 14-060-013-236-60 | WENGER SCOTT                        | 504   | \$1,279.96 | \$1,279.96 | \$0.00     | 12/20/2017 |
| 14-060-013-236-65 | BOYER MARILYN J                     | 505   | \$1,310.82 | \$1,310.82 | \$0.00     | 12/29/2017 |
| 14-060-013-236-70 | MAXSON SHIRLEY C TRUST              | 506   | \$182.56   | \$182.56   | \$0.00     | 12/16/2017 |
| 14-060-013-236-80 | O'CONNER DAMIAN & MARY              | 507   | \$513.38   | \$513.38   | \$0.00     | 12/30/2017 |
| 14-060-014-238-02 | STONE JASON R                       | 508   | \$1,411.88 | \$0.00     | \$1,411.88 |            |
| 14-060-014-238-10 | STONE JASON & ANGELIA M             | 509   | \$637.44   | \$0.00     | \$637.44   |            |
| 14-060-014-238-20 | CROCKER ADAM C & REBECCA            | 510   | \$1,660.18 | \$1,660.18 | \$0.00     | 12/18/2017 |
| 14-060-014-239-00 | WHEELOCK VICKI J                    | 511   | \$503.28   | \$0.00     | \$503.28   |            |
| 14-060-014-239-10 | WATERMAN RALPH E & VIRGINIA A TRUST | 512   | \$25.92    | \$0.00     | \$25.92    |            |
| 14-060-014-240-00 | LEVAN JONATHAN & KRISTIN            | 513   | \$92.79    | \$92.79    | \$0.00     | 12/20/2017 |
| 14-060-014-240-10 | WATERMAN RALPH E & VIRGINIA TRUSTE  | 514   | \$1,089.47 | \$0.00     | \$1,089.47 |            |
| 14-060-014-241-00 | LEVAN JONATHAN & KRISTIN            | 515   | \$590.57   | \$590.57   | \$0.00     | 12/20/2017 |
| 14-060-014-241-10 | MC DONALD SHARON                    | 516   | \$319.31   | \$0.00     | \$319.31   |            |
| 14-060-014-243-00 | SMEAD THOMAS E II & SARAH E         | 519   | \$740.44   | \$740.44   | \$0.00     | 12/31/2017 |
| 14-060-014-244-00 | WOLF MARY                           | 520   | \$823.48   | \$0.00     | \$823.48   |            |
| 14-060-014-244-10 | BEST ROSEMARIE                      | 521   | \$709.91   | \$0.00     | \$709.91   |            |
| 14-060-014-244-20 | BEST MICHAEL R                      | 522   | \$528.01   | \$0.00     | \$528.01   |            |
| 14-060-014-245-00 | OSBORN ADAM M & CATHERINE M         | 523   | \$200.63   | \$200.63   | \$0.00     | 12/31/2017 |
| 14-060-014-245-10 | HURLEY DEANNA E                     | 524   | \$1,092.95 | \$1,092.95 | \$0.00     | 12/20/2017 |
| 14-060-014-246-00 | CLOUD DAVID TRUST                   | 525   | \$614.17   | \$0.00     | \$614.17   |            |
| 14-060-014-246-10 | RITCHIE KEVIN A & CONNIE S TRUST    | 526   | \$608.05   | \$0.00     | \$608.05   |            |
| 14-060-014-246-21 | TROTTER JIM & LINDA                 | 527   | \$2,319.22 | \$0.00     | \$2,319.22 |            |
| 14-060-014-246-30 | JENSEN DAVID E & LISA M             | 528   | \$2,151.77 | \$2,151.77 | \$0.00     | 12/20/2017 |
| 14-060-014-247-00 | GEORGE DANNY J & KATHLEEN K         | 529   | \$290.00   | \$0.00     | \$290.00   |            |
| 14-060-014-248-10 | MC GEE ROY R II                     | 530   | \$98.88    | \$0.00     | \$98.88    |            |
| 14-060-014-248-20 | MC GEE ROY R II                     | 531   | \$828.69   | \$0.00     | \$828.69   |            |
| 14-060-014-248-31 | COX JOHN R & SHARON K               | 532   | \$1,315.18 | \$1,315.18 | \$0.00     | 12/30/2017 |
| 14-060-014-248-35 | COX JOHN R & LISA A                 | 533   | \$1,431.80 | \$1,431.80 | \$0.00     | 12/20/2017 |
| 14-060-014-248-40 | CLOUD DAVID TRUST                   | 534   | \$546.13   | \$0.00     | \$546.13   |            |
| 14-060-014-248-50 | WARD BRAD & KAREN L                 | 535   | \$653.56   | \$653.56   | \$0.00     | 12/20/2017 |
| 14-060-014-248-60 | HAMILTON CATHY A                    | 536   | \$1,433.49 | \$1,433.49 | \$0.00     | 12/20/2017 |



**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-060-014-248-70 | STRICKLAND KENNETH A & PATTY D | 537   | \$1,017.45 | \$1,017.45 | \$0.00     | 12/31/2017 |
| 14-060-014-248-80 | LOVELY MARTHA                  | 538   | \$1,190.68 | \$0.00     | \$1,190.68 |            |
| 14-060-014-249-00 | HENDERSON CLARENCE M III &     | 539   | \$1,316.68 | \$0.00     | \$1,316.68 |            |
| 14-060-014-249-10 | RENO VALAINE                   | 540   | \$586.57   | \$586.57   | \$0.00     | 12/20/2017 |
| 14-060-014-249-20 | THIELMANN MYRA                 | 541   | \$518.35   | \$0.00     | \$518.35   |            |
| 14-060-014-250-01 | BATSON SCOTT A & DEBRA D       | 542   | \$611.29   | \$611.29   | \$0.00     | 12/20/2017 |
| 14-060-014-251-02 | GEORGE DANNY & KATHLEEN        | 543   | \$592.31   | \$0.00     | \$592.31   |            |
| 14-060-014-251-10 | AVILA KELLI B                  | 544   | \$1,037.72 | \$1,037.72 | \$0.00     | 12/20/2017 |
| 14-060-014-251-21 | CARVER PETER C                 | 545   | \$1,058.01 | \$1,058.01 | \$0.00     | 12/20/2017 |
| 14-060-014-253-00 | OSBORN ADAM M & CATHERINE M    | 547   | \$900.12   | \$900.12   | \$0.00     | 12/31/2017 |
| 14-060-014-255-00 | CLOUD DAVID TRUST              | 548   | \$903.06   | \$0.00     | \$903.06   |            |
| 14-060-014-256-01 | LEE RANDOLPH R J & SAMANTHA L  | 549   | \$872.71   | \$872.71   | \$0.00     | 12/18/2017 |
| 14-060-014-257-00 | VAVUL NANI M                   | 550   | \$1,131.29 | \$0.00     | \$1,131.29 |            |
| 14-060-014-258-01 | TUTTLE KIM D                   | 551   | \$2,566.28 | \$2,566.28 | \$0.00     | 12/07/2017 |
| 14-060-014-259-00 | STONE SCOTT D & TAMMY TRUST    | 552   | \$2,841.13 | \$0.00     | \$2,841.13 |            |
| 14-060-014-260-00 | JACOBS JOSHUA D                | 553   | \$630.77   | \$630.77   | \$0.00     | 12/31/2017 |
| 14-060-014-261-00 | TAYLOR CHRIS                   | 554   | \$556.30   | \$0.00     | \$556.30   |            |
| 14-060-014-261-11 | DEBLASE WAYNE & SHANNON L      | 555   | \$1,210.46 | \$0.00     | \$1,210.46 |            |
| 14-060-014-261-15 | SMELTZER LUCILLE TRUST         | 556   | \$1,332.69 | \$0.00     | \$1,332.69 |            |
| 14-060-014-261-20 | BELL TRAVIS L & TIFFANY L      | 557   | \$938.65   | \$938.65   | \$0.00     | 12/21/2017 |
| 14-060-014-261-25 | HOLDERMAN JEROME & WANDA       | 558   | \$826.58   | \$0.00     | \$826.58   |            |
| 14-060-014-261-30 | HURSH LARRY L JR & KRISTINA M  | 559   | \$905.37   | \$0.00     | \$905.37   |            |
| 14-060-014-261-35 | ILIC MICHAEL C & SANDRA        | 560   | \$758.27   | \$758.27   | \$0.00     | 12/20/2017 |
| 14-060-014-261-40 | GGT REAL ESTATE                | 561   | \$732.00   | \$0.00     | \$732.00   |            |
| 14-060-014-261-45 | GGT REAL ESTATE INC            | 562   | \$5,986.12 | \$0.00     | \$5,986.12 |            |
| 14-060-014-261-51 | BENNETT THOMAS L               | 563   | \$1,708.78 | \$1,708.78 | \$0.00     | 12/31/2017 |
| 14-060-014-262-00 | COLLINS RICHARD & JACQUELYN    | 564   | \$1,367.85 | \$0.00     | \$1,367.85 |            |
| 14-060-014-263-00 | COLLINS RICHARD & JACQUELYN    | 565   | \$1,048.36 | \$0.00     | \$1,048.36 |            |
| 14-060-014-264-00 | WEAVER LEE J & SHARON A        | 566   | \$952.37   | \$0.00     | \$952.37   |            |
| 14-060-014-265-00 | GEORGE DANNY J & KATHLEEN K    | 567   | \$260.43   | \$0.00     | \$260.43   |            |
| 14-060-014-265-10 | PITTS CHARLES & BARBARA        | 568   | \$698.27   | \$0.00     | \$698.27   |            |
| 14-060-014-266-00 | MABIE KAREN J                  | 569   | \$902.08   | \$902.08   | \$0.00     | 12/31/2017 |
| 14-060-014-267-00 | WISE LEVI & ONALEE TRUST       | 570   | \$398.80   | \$0.00     | \$398.80   |            |
| 14-060-014-267-10 | WISE LEVI & ONALEE TRUST       | 571   | \$648.80   | \$0.00     | \$648.80   |            |
| 14-060-014-268-00 | RAWLINGS LUKE J & NICOLE E     | 572   | \$1,022.71 | \$0.00     | \$1,022.71 |            |
| 14-060-014-269-00 | GEORGE DANNY J & KATHLEEN K    | 573   | \$379.15   | \$0.00     | \$379.15   |            |
| 14-060-015-270-01 | CLOUD DAVID TRUST              | 574   | \$425.13   | \$0.00     | \$425.13   |            |
| 14-060-015-270-10 | CLOUD DAVID TRUST              | 575   | \$574.01   | \$0.00     | \$574.01   |            |
| 14-060-015-271-00 | WAYNE & INA MOORE FARMS LLC    | 576   | \$247.20   | \$247.20   | \$0.00     | 12/07/2017 |
| 14-060-015-272-00 | CLOUD RUSSELL TRUST            | 577   | \$214.79   | \$214.79   | \$0.00     | 12/07/2017 |
| 14-060-015-273-00 | CLOUD THEO ANN                 | 578   | \$192.19   | \$0.00     | \$192.19   |            |
| 14-060-015-274-20 | LEIGHTON JOHN V & MARGARET R   | 579   | \$1,212.23 | \$1,212.23 | \$0.00     | 12/20/2017 |
| 14-060-015-274-30 | DONAT PATRICIA A TRUST         | 580   | \$1,938.88 | \$0.00     | \$1,938.88 |            |
| 14-060-015-274-50 | DILLEY MARK S & CYNTHIA J      | 581   | \$2,059.88 | \$2,059.88 | \$0.00     | 12/08/2017 |
| 14-060-015-274-60 | HOFF RICHARD & VERONICA        | 582   | \$4,252.22 | \$4,252.22 | \$0.00     | 12/30/2017 |
| 14-060-015-275-00 | CLOUD DALLAS G                 | 583   | \$1,187.43 | \$0.00     | \$1,187.43 |            |
| 14-060-015-276-02 | BEGLEY LESLIE R & KENDRA L     | 584   | \$1,927.19 | \$1,927.19 | \$0.00     | 12/30/2017 |
| 14-060-015-276-10 | RBS PROPERTIES LLC             | 585   | \$1,295.07 | \$1,295.07 | \$0.00     | 12/30/2017 |
| 14-060-015-276-20 | KING GRETCHEN J                | 586   | \$508.06   | \$0.00     | \$508.06   |            |
| 14-060-015-276-30 | RBS PROPERTIES                 | 587   | \$102.24   | \$102.24   | \$0.00     | 12/30/2017 |
| 14-060-015-277-02 | NEUERBURG MARJORIE             | 588   | \$638.73   | \$0.00     | \$638.73   |            |
| 14-060-015-277-12 | NEUERBURG MARJORIE             | 589   | \$249.91   | \$0.00     | \$249.91   |            |
| 14-060-015-277-20 | HARKINS RICK                   | 590   | \$652.35   | \$0.00     | \$652.35   |            |
| 14-060-015-277-25 | MIDFIRST BANK                  | 591   | \$621.75   | \$0.00     | \$621.75   |            |
| 14-060-015-278-01 | HARKINS RICK L                 | 592   | \$327.79   | \$0.00     | \$327.79   |            |
| 14-060-015-279-00 | PROCTOR JOYCE D                | 593   | \$979.16   | \$979.16   | \$0.00     | 12/07/2017 |
| 14-060-015-279-10 | CHARLSTON KELLY R              | 594   | \$683.96   | \$683.96   | \$0.00     | 12/31/2017 |
| 14-060-015-279-20 | HAWKINS CHARLES R & PATRICIA   | 595   | \$525.58   | \$525.58   | \$0.00     | 12/07/2017 |
| 14-060-015-280-01 | RODRIGUEZ MIGUEL A L           | 596   | \$1,939.87 | \$0.00     | \$1,939.87 |            |
| 14-060-015-280-10 | LAUVER MARIAN                  | 597   | \$808.11   | \$808.11   | \$0.00     | 12/06/2017 |
| 14-060-015-280-20 | RODRIGUEZ MIGUEL A L           | 598   | \$496.13   | \$0.00     | \$496.13   |            |
| 14-060-015-281-00 | CLOUD RICHARD & PATRICIA       | 599   | \$1,746.76 | \$0.00     | \$1,746.76 |            |
| 14-060-015-282-02 | HOFF RICHARD A & VERONICA B    | 600   | \$1,428.24 | \$1,428.24 | \$0.00     | 12/30/2017 |
| 14-060-015-282-10 | HARRIS ROY                     | 601   | \$730.48   | \$0.00     | \$730.48   |            |
| 14-060-015-282-20 | CHAFFEE DAVID N                | 602   | \$483.33   | \$483.33   | \$0.00     | 12/31/2017 |
| 14-060-015-282-30 | O'NEIL MICHAEL W               | 603   | \$1,006.94 | \$0.00     | \$1,006.94 |            |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-015-282-40 | COCHRAN MARK B & JANICE M     | 604   | \$1,358.38 | \$1,358.38 | \$0.00     | 12/31/2017 |
| 14-060-015-282-60 | ALWINE RANDALL & LISA         | 605   | \$511.34   | \$0.00     | \$511.34   |            |
| 14-060-015-283-00 | SOTO ARMANDO                  | 606   | \$264.40   | \$0.00     | \$264.40   |            |
| 14-060-015-285-03 | HOFF RICHARD A & VERONICA B   | 607   | \$3,016.19 | \$3,016.19 | \$0.00     | 12/30/2017 |
| 14-060-015-285-10 | CLOUD DAVID TRUST             | 608   | \$1,281.23 | \$0.00     | \$1,281.23 |            |
| 14-060-015-286-00 | MORRIS GEORGE C & LINDA A     | 609   | \$302.70   | \$302.70   | \$0.00     | 12/04/2017 |
| 14-060-015-287-00 | MORRIS GEORGE C & LINDA A     | 610   | \$943.50   | \$943.50   | \$0.00     | 12/04/2017 |
| 14-060-016-288-00 | BOWEN DONALD & ROBIN          | 611   | \$652.77   | \$652.77   | \$0.00     | 12/20/2017 |
| 14-060-016-288-10 | SULT GERTRUDE                 | 612   | \$790.08   | \$0.00     | \$790.08   |            |
| 14-060-016-288-20 | WATSON HOWARD JR & ARTELL     | 613   | \$683.90   | \$683.90   | \$0.00     | 12/13/2017 |
| 14-060-016-289-00 | ALLEN DONALD L & DAVID R      | 614   | \$1,721.34 | \$0.00     | \$1,721.34 |            |
| 14-060-016-290-01 | STONE LINDA F                 | 615   | \$3,419.07 | \$0.00     | \$3,419.07 |            |
| 14-060-016-291-00 | SHAUM LEWIS                   | 616   | \$3,175.79 | \$3,175.79 | \$0.00     | 12/13/2017 |
| 14-060-016-292-01 | ALLEN ROGER D                 | 617   | \$1,933.72 | \$0.00     | \$1,933.72 |            |
| 14-060-016-293-01 | GORDON EARL                   | 618   | \$609.64   | \$0.00     | \$609.64   |            |
| 14-060-016-293-10 | WAGNER MARY C                 | 619   | \$444.09   | \$444.09   | \$0.00     | 12/31/2017 |
| 14-060-016-294-01 | LYNCH MATTHEW R               | 620   | \$1,518.79 | \$1,518.79 | \$0.00     | 12/31/2017 |
| 14-060-016-294-10 | BLAISDELL VICKIE L            | 621   | \$920.64   | \$920.64   | \$0.00     | 12/20/2017 |
| 14-060-016-294-20 | MILLER GAYLINN                | 622   | \$2,508.56 | \$0.00     | \$2,508.56 |            |
| 14-060-016-294-30 | WENT KEN E & LEAH J TRUST     | 623   | \$1,602.62 | \$1,602.62 | \$0.00     | 12/20/2017 |
| 14-060-016-295-01 | HARMAN SCOTT T                | 624   | \$579.39   | \$579.39   | \$0.00     | 12/31/2017 |
| 14-060-016-295-11 | FOSDICK TERRI                 | 625   | \$380.62   | \$380.62   | \$0.00     | 12/07/2017 |
| 14-060-016-295-16 | HARMAN SCOTT T                | 626   | \$100.07   | \$0.00     | \$100.07   |            |
| 14-060-016-295-18 | HARMAN SCOTT T                | 627   | \$1,218.27 | \$1,218.27 | \$0.00     | 12/20/2017 |
| 14-060-016-295-21 | BRUCE GLENN & NANCY           | 628   | \$1,040.60 | \$1,040.60 | \$0.00     | 12/09/2017 |
| 14-060-016-295-30 | STEINMETZ JOHN D              | 629   | \$1,136.07 | \$0.00     | \$1,136.07 |            |
| 14-060-016-296-00 | HELM JOHN M & JOYCE M         | 630   | \$1,250.77 | \$0.00     | \$1,250.77 |            |
| 14-060-016-296-10 | FRANK LINDA L                 | 631   | \$428.87   | \$0.00     | \$428.87   |            |
| 14-060-016-296-15 | FRANK LINDA L                 | 632   | \$811.10   | \$0.00     | \$811.10   |            |
| 14-060-016-296-22 | ROGERS MICHAEL D              | 633   | \$1,104.38 | \$1,104.38 | \$0.00     | 12/31/2017 |
| 14-060-016-296-23 | DOSMANN TIMOTHY R & MECHELLE  | 634   | \$773.18   | \$0.00     | \$773.18   |            |
| 14-060-016-296-25 | SIMMONS DONALD F & GAYLA D    | 635   | \$81.96    | \$81.96    | \$0.00     | 12/27/2017 |
| 14-060-016-296-27 | SIMMONS DONALD F & GAYLA D    | 636   | \$928.13   | \$928.13   | \$0.00     | 12/27/2017 |
| 14-060-016-296-31 | HARMAN BARBARA S              | 637   | \$19.67    | \$19.67    | \$0.00     | 12/23/2017 |
| 14-060-016-296-35 | HARMAN BARBARA S              | 638   | \$19.67    | \$19.67    | \$0.00     | 12/23/2017 |
| 14-060-016-296-40 | HARMAN BARBARA S              | 639   | \$19.67    | \$19.67    | \$0.00     | 12/23/2017 |
| 14-060-016-296-45 | HARMAN BARBARA S              | 640   | \$19.67    | \$19.67    | \$0.00     | 12/23/2017 |
| 14-060-016-296-52 | KENDALL JARED L & ROBBIN S    | 641   | \$923.21   | \$0.00     | \$923.21   |            |
| 14-060-016-296-65 | KENDALL JARED & ROBBIN        | 642   | \$361.67   | \$0.00     | \$361.67   |            |
| 14-060-016-296-70 | WARNER CHRISTOPHER & SHERRY   | 643   | \$355.29   | \$0.00     | \$355.29   |            |
| 14-060-016-296-75 | BRADEN DEBRA & GUY T          | 644   | \$1,383.23 | \$1,383.23 | \$0.00     | 12/30/2017 |
| 14-060-016-297-01 | SHOTWELL JOHN & LORRAINE      | 645   | \$1,473.63 | \$0.00     | \$1,473.63 |            |
| 14-060-016-297-10 | RICHARDS DONALD R & SHELLY R  | 646   | \$4,714.58 | \$4,714.58 | \$0.00     | 12/20/2017 |
| 14-060-016-298-00 | HOLMES JAMES L & LORI ANN     | 647   | \$1,524.18 | \$0.00     | \$1,524.18 |            |
| 14-060-016-298-13 | BECAFT JAMES L JR             | 648   | \$701.01   | \$0.00     | \$701.01   |            |
| 14-060-016-298-15 | SEWARD REAL ESTATE LLC        | 649   | \$3,689.80 | \$3,689.80 | \$0.00     | 12/28/2017 |
| 14-060-016-298-20 | TGS INVESTMENTS LLC           | 650   | \$2,824.98 | \$0.00     | \$2,824.98 |            |
| 14-060-016-298-25 | HERRLI JACK W TRUST           | 651   | \$1,554.45 | \$0.00     | \$1,554.45 |            |
| 14-060-016-298-31 | RTL HOLDINGS LLC              | 652   | \$931.46   | \$931.46   | \$0.00     | 12/13/2017 |
| 14-060-016-299-00 | BOYER DANIEL D                | 653   | \$475.87   | \$0.00     | \$475.87   |            |
| 14-060-016-299-10 | BROYLES-SPRING GLORIA         | 654   | \$251.46   | \$251.46   | \$0.00     | 12/11/2017 |
| 14-060-016-299-20 | MAXSON JAMES G                | 655   | \$425.08   | \$0.00     | \$425.08   |            |
| 14-060-016-300-00 | SUNDANCE-RUSTIC LLC           | 656   | \$848.08   | \$0.00     | \$848.08   |            |
| 14-060-016-301-00 | THRASHER MARY R LIFE ESTATE   | 657   | \$556.56   | \$0.00     | \$556.56   |            |
| 14-060-016-303-01 | WINDING RIVER INVESTMENTS LLC | 659   | \$1,719.56 | \$1,719.56 | \$0.00     | 12/04/2017 |
| 14-060-016-303-12 | SCHMIDT TIMOTHY P & TOMMIE E  | 660   | \$691.39   | \$0.00     | \$691.39   |            |
| 14-060-016-303-20 | POE DIANE                     | 661   | \$393.37   | \$0.00     | \$393.37   |            |
| 14-060-016-303-30 | SMITH RONALD J                | 662   | \$431.88   | \$0.00     | \$431.88   |            |
| 14-060-016-303-40 | SCHMIDT TIMOTHY P & TOMMIE E  | 663   | \$339.44   | \$0.00     | \$339.44   |            |
| 14-060-016-304-00 | SHUPP WILLIAM R & PHYLLIS J   | 664   | \$768.47   | \$0.00     | \$768.47   |            |
| 14-060-016-304-20 | SHUPP WILLIAM & PHYLLIS       | 667   | \$1,334.79 | \$0.00     | \$1,334.79 |            |
| 14-060-016-305-05 | CONSTANT WILLIAM & JOANNA     | 668   | \$416.76   | \$0.00     | \$416.76   |            |
| 14-060-016-305-10 | TAYLOR WILLIAM JR & MIRIAM    | 669   | \$1,080.56 | \$1,080.56 | \$0.00     | 12/16/2017 |
| 14-060-016-305-20 | BESSINGER HOLDINGS LLC        | 670   | \$577.23   | \$0.00     | \$577.23   |            |
| 14-060-016-306-00 | CLAPHAM KATHRYN R             | 671   | \$541.23   | \$541.23   | \$0.00     | 12/20/2017 |
| 14-060-016-307-00 | KING RONALD D & CARRIE J      | 672   | \$1,200.92 | \$0.00     | \$1,200.92 |            |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                       | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|----------------------------------|-------|------------|------------|------------|------------|
| 14-060-016-308-00 | MARTYNIUK MICHAEL G              | 673   | \$4,397.32 | \$0.00     | \$4,397.32 |            |
| 14-060-016-308-10 | GABY ALAN & SHEILA               | 674   | \$346.76   | \$0.00     | \$346.76   |            |
| 14-060-016-308-20 | JENDREZEWski JOE                 | 675   | \$621.72   | \$0.00     | \$621.72   |            |
| 14-060-016-308-30 | TOTH JAMES & SUSAN               | 676   | \$900.43   | \$0.00     | \$900.43   |            |
| 14-060-016-308-40 | MAST STAN R                      | 677   | \$911.80   | \$0.00     | \$911.80   |            |
| 14-060-016-308-50 | SMITH DAVID J                    | 678   | \$1,125.40 | \$1,125.40 | \$0.00     | 12/20/2017 |
| 14-060-016-308-60 | SIMMONS DONALD F & GAYLA D       | 679   | \$3,052.09 | \$3,052.09 | \$0.00     | 12/27/2017 |
| 14-060-016-309-00 | PALMER BLAKE & REBECCA L         | 680   | \$805.86   | \$0.00     | \$805.86   |            |
| 14-060-017-310-00 | PROCTOR DAVID                    | 681   | \$753.34   | \$0.00     | \$753.34   |            |
| 14-060-017-311-00 | ALLEN ROGER D                    | 682   | \$303.27   | \$0.00     | \$303.27   |            |
| 14-060-017-312-00 | PROCTOR DAVID                    | 683   | \$1,587.76 | \$0.00     | \$1,587.76 |            |
| 14-060-017-313-00 | MC MICHAEL MICHAEL K & ROSA      | 684   | \$1,604.21 | \$0.00     | \$1,604.21 |            |
| 14-060-017-314-10 | BISHOP HERMAN & CAROL TRUST      | 685   | \$243.53   | \$0.00     | \$243.53   |            |
| 14-060-017-314-20 | BEASLEY KERRY R & JOANNA G TRUST | 686   | \$589.26   | \$589.26   | \$0.00     | 12/20/2017 |
| 14-060-017-316-01 | KIRKDORFER REAL ESTATE LLC       | 687   | \$740.87   | \$0.00     | \$740.87   |            |
| 14-060-017-316-11 | HENDRESS JAMES E & MARCY         | 688   | \$1,717.12 | \$1,717.12 | \$0.00     | 12/20/2017 |
| 14-060-017-317-00 | BISHOP HERMAN & CAROL TRUST      | 689   | \$242.78   | \$0.00     | \$242.78   |            |
| 14-060-017-317-10 | NYERGES ROBERT E & DAWN D        | 690   | \$961.21   | \$0.00     | \$961.21   |            |
| 14-060-017-317-20 | NYERGES ROBERT E & DAWN D        | 691   | \$49.30    | \$0.00     | \$49.30    |            |
| 14-060-017-317-30 | WERNER MARK & PENNY              | 692   | \$913.66   | \$0.00     | \$913.66   |            |
| 14-060-017-318-00 | BISHOP HERMAN & CAROL TRUST      | 693   | \$260.48   | \$0.00     | \$260.48   |            |
| 14-060-017-319-00 | BISHOP HERMAN & CAROL TRUST      | 694   | \$407.12   | \$0.00     | \$407.12   |            |
| 14-060-017-320-00 | CHRIS ELSIE                      | 695   | \$391.50   | \$0.00     | \$391.50   |            |
| 14-060-017-320-11 | RYANS THOMAS & JEANETTE          | 696   | \$607.22   | \$607.22   | \$0.00     | 12/20/2017 |
| 14-060-017-320-20 | ALLEN WILLIAM G                  | 697   | \$1,500.63 | \$0.00     | \$1,500.63 |            |
| 14-060-017-320-30 | MANLEY ROGER D & KAREN M         | 698   | \$750.35   | \$750.35   | \$0.00     | 12/14/2017 |
| 14-060-017-320-40 | YOHn RODNEY A & DREAMA M         | 699   | \$1,024.73 | \$1,024.73 | \$0.00     | 12/11/2017 |
| 14-060-017-320-50 | VANDErBOSCH CHARLES A & MARY     | 700   | \$197.12   | \$197.12   | \$0.00     | 12/04/2017 |
| 14-060-017-321-01 | YODER SANFORD C & JULIE A        | 701   | \$377.92   | \$377.92   | \$0.00     | 12/08/2017 |
| 14-060-017-321-10 | CHARLESTON JANIE M               | 702   | \$380.62   | \$380.62   | \$0.00     | 12/20/2017 |
| 14-060-017-321-20 | COLLINS JERRY W & JANICE K       | 703   | \$2,388.18 | \$2,388.18 | \$0.00     | 12/15/2017 |
| 14-060-017-321-25 | HESS NORBERT A JR & LINDA D      | 704   | \$2,211.90 | \$0.00     | \$2,211.90 |            |
| 14-060-017-321-30 | HUMS MICHAEL & KATHERINE R       | 705   | \$1,883.84 | \$0.00     | \$1,883.84 |            |
| 14-060-017-321-35 | SAWYER JOSEPH R & DIANNE E       | 706   | \$2,210.80 | \$0.00     | \$2,210.80 |            |
| 14-060-017-321-40 | PROCTOR DAVID                    | 707   | \$370.35   | \$0.00     | \$370.35   |            |
| 14-060-017-321-45 | JOHNSON CHARLES F & CHRISTINA    | 708   | \$2,066.40 | \$2,066.40 | \$0.00     | 12/12/2017 |
| 14-060-017-321-50 | HOLDREAD BENJAMIN R & KATY A     | 709   | \$3,826.40 | \$3,826.40 | \$0.00     | 12/20/2017 |
| 14-060-017-321-55 | SWINDEMAN DUSTIN J & APRIL R     | 710   | \$127.50   | \$0.00     | \$127.50   |            |
| 14-060-017-322-01 | FRIDAY BRENDEN                   | 712   | \$897.93   | \$897.93   | \$0.00     | 12/31/2017 |
| 14-060-017-322-10 | JONES JASON T & ABIGAIL A        | 713   | \$1,166.65 | \$0.00     | \$1,166.65 |            |
| 14-060-017-322-20 | HANDY DONALD K & BRENDA L        | 714   | \$753.99   | \$753.99   | \$0.00     | 12/31/2017 |
| 14-060-017-322-30 | DANIELS SHANE A & PATRICIA G     | 715   | \$821.15   | \$821.15   | \$0.00     | 12/31/2017 |
| 14-060-017-323-02 | REED DAVID                       | 717   | \$143.64   | \$143.64   | \$0.00     | 12/30/2017 |
| 14-060-017-323-12 | NEWMAN ROBERT L                  | 718   | \$1,295.35 | \$1,295.35 | \$0.00     | 12/20/2017 |
| 14-060-017-323-15 | HEISER JARED M & CIJI M          | 719   | \$1,714.60 | \$0.00     | \$1,714.60 |            |
| 14-060-017-323-20 | LAPIERRE LINDA K & VICTOR T      | 720   | \$901.29   | \$901.29   | \$0.00     | 12/04/2017 |
| 14-060-017-323-25 | PROCTOR HARRY L & SHARON R       | 721   | \$1,042.90 | \$0.00     | \$1,042.90 |            |
| 14-060-017-323-31 | SHAMORY ROY E                    | 722   | \$1,228.47 | \$0.00     | \$1,228.47 |            |
| 14-060-017-323-37 | STONE JASON & ROBERT J II        | 723   | \$1,244.34 | \$1,244.34 | \$0.00     | 12/22/2017 |
| 14-060-017-323-45 | FOSTER DANIEL S                  | 724   | \$1,628.29 | \$0.00     | \$1,628.29 |            |
| 14-060-017-323-48 | BINGAMAN JUDITH A                | 725   | \$52.02    | \$0.00     | \$52.02    |            |
| 14-060-017-323-50 | PARSONS COREY C                  | 726   | \$1,013.28 | \$1,013.28 | \$0.00     | 12/20/2017 |
| 14-060-017-323-51 | DE WULF GARY A & ARLENE J        | 727   | \$139.56   | \$139.56   | \$0.00     | 12/11/2017 |
| 14-060-017-323-52 | STONE JASON & ROBERT J II        | 728   | \$152.24   | \$152.24   | \$0.00     | 12/22/2017 |
| 14-060-017-323-53 | STONE JASON & ROBERT J II        | 729   | \$149.07   | \$0.00     | \$149.07   |            |
| 14-060-017-323-54 | MORRISSEY MARK A                 | 730   | \$133.21   | \$0.00     | \$133.21   |            |
| 14-060-017-323-55 | SULLIVAN BOBBY JOE CHARLES &     | 731   | \$1,557.20 | \$1,557.20 | \$0.00     | 12/31/2017 |
| 14-060-017-323-61 | REESE BRENDA J                   | 732   | \$1,252.16 | \$0.00     | \$1,252.16 |            |
| 14-060-017-323-63 | MEDFORD DENNIS N & ZINDLE D      | 733   | \$455.13   | \$455.13   | \$0.00     | 12/20/2017 |
| 14-060-017-323-65 | HARMAN STEVEN & PEGGY            | 734   | \$512.01   | \$0.00     | \$512.01   |            |
| 14-060-017-323-67 | REED DAVID                       | 735   | \$26.34    | \$26.34    | \$0.00     | 12/30/2017 |
| 14-060-017-323-69 | REED DAVID                       | 736   | \$26.34    | \$26.34    | \$0.00     | 12/30/2017 |
| 14-060-017-323-70 | REESE BRENDA J                   | 737   | \$1,175.07 | \$1,175.07 | \$0.00     | 12/31/2017 |
| 14-060-017-323-72 | REED DAVID                       | 738   | \$26.34    | \$26.34    | \$0.00     | 12/30/2017 |
| 14-060-017-323-74 | REED DAVID                       | 739   | \$26.53    | \$26.53    | \$0.00     | 12/30/2017 |
| 14-060-017-323-75 | REESE BRENDA J                   | 740   | \$1,165.44 | \$1,165.44 | \$0.00     | 12/31/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                       | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|----------------------------------|-------|------------|------------|------------|------------|
| 14-060-017-323-80 | REESE BRENDA J                   | 741   | \$1,142.96 | \$0.00     | \$1,142.96 |            |
| 14-060-017-323-85 | REESE BRENDA J                   | 742   | \$1,149.42 | \$1,149.42 | \$0.00     | 12/31/2017 |
| 14-060-017-323-87 | BINGAMAN HAROLD & JUDITH         | 743   | \$763.58   | \$0.00     | \$763.58   |            |
| 14-060-017-323-89 | WARD LAVERNE R & JOYCE A         | 744   | \$1,571.13 | \$0.00     | \$1,571.13 |            |
| 14-060-017-323-91 | KLINE RONALD                     | 745   | \$1,433.79 | \$0.00     | \$1,433.79 |            |
| 14-060-017-323-93 | WEEKS DANNY H & LINDA S          | 746   | \$1,004.22 | \$1,004.22 | \$0.00     | 12/31/2017 |
| 14-060-017-323-95 | SCHROCK TIMOTHY E & TAMI L       | 747   | \$1,345.49 | \$1,345.49 | \$0.00     | 12/20/2017 |
| 14-060-017-324-01 | POOLE CONSTANCE ET AL            | 748   | \$792.08   | \$792.08   | \$0.00     | 12/20/2017 |
| 14-060-017-324-10 | TILBURY BERNADINE J              | 749   | \$616.39   | \$0.00     | \$616.39   |            |
| 14-060-018-325-00 | BELLOWS CHAD                     | 750   | \$543.35   | \$0.00     | \$543.35   |            |
| 14-060-018-326-01 | STONE KEVIN                      | 751   | \$431.75   | \$0.00     | \$431.75   |            |
| 14-060-018-326-15 | BISHOP KENNETH D & BRENDA L      | 752   | \$332.85   | \$332.85   | \$0.00     | 12/06/2017 |
| 14-060-018-326-20 | BISHOP KENNETH JR TRUST          | 753   | \$367.72   | \$367.72   | \$0.00     | 12/06/2017 |
| 14-060-018-326-31 | WITHORN KATHARINE                | 754   | \$1,776.73 | \$1,776.73 | \$0.00     | 12/14/2017 |
| 14-060-018-326-42 | BRADBURY CATHY                   | 755   | \$1,249.42 | \$0.00     | \$1,249.42 |            |
| 14-060-018-327-01 | MENCI SEAN                       | 756   | \$1,529.20 | \$0.00     | \$1,529.20 |            |
| 14-060-018-328-02 | KIRKDORFER REAL ESTATE LLC       | 757   | \$1,443.27 | \$0.00     | \$1,443.27 |            |
| 14-060-018-328-10 | MILLER DARCIA S                  | 758   | \$1,232.65 | \$1,232.65 | \$0.00     | 12/20/2017 |
| 14-060-018-328-21 | WEBER MICHAEL J & ELIZABETH A    | 759   | \$663.83   | \$663.83   | \$0.00     | 12/20/2017 |
| 14-060-018-329-02 | STEVENS ALLEN B ESTATE           | 760   | \$73.95    | \$0.00     | \$73.95    |            |
| 14-060-018-329-10 | KIRKDORFER REAL ESTATE LLC       | 761   | \$3,980.90 | \$0.00     | \$3,980.90 |            |
| 14-060-018-330-02 | MORENO ROBBIE G & SUSAN J        | 762   | \$580.51   | \$580.51   | \$0.00     | 12/30/2017 |
| 14-060-018-330-05 | SCHLABACH HAROLD E & SUSAN L     | 763   | \$1,243.80 | \$1,243.80 | \$0.00     | 12/31/2017 |
| 14-060-018-330-11 | TAYLOR CHAD M                    | 764   | \$2,151.50 | \$0.00     | \$2,151.50 |            |
| 14-060-018-330-12 | KUYKENDALL JAMES & VALERIE       | 765   | \$47.79    | \$47.79    | \$0.00     | 12/06/2017 |
| 14-060-018-330-15 | STACK BRUCE A & SUSAN A TRUST    | 766   | \$1,972.30 | \$0.00     | \$1,972.30 |            |
| 14-060-018-330-20 | SCHAAP ARNOLD J & SHERYL M       | 767   | \$1,703.45 | \$1,703.45 | \$0.00     | 12/14/2017 |
| 14-060-018-330-25 | STEVENS MARK E & GALE G TRUST    | 768   | \$1,576.64 | \$0.00     | \$1,576.64 |            |
| 14-060-018-330-30 | WEGNER THOMAS J & RACHEL M       | 769   | \$1,665.63 | \$0.00     | \$1,665.63 |            |
| 14-060-018-330-35 | NASS KRISTINE K                  | 770   | \$1,512.66 | \$1,512.66 | \$0.00     | 12/20/2017 |
| 14-060-018-330-40 | EATON CHARLES R & RHONDA S TRUST | 771   | \$1,618.80 | \$1,618.80 | \$0.00     | 12/29/2017 |
| 14-060-018-330-45 | SCHAAP ARNOLD J & SHERYL M       | 772   | \$822.54   | \$822.54   | \$0.00     | 12/14/2017 |
| 14-060-018-330-50 | BRONICKI MICHAEL & KARLA W       | 773   | \$1,689.53 | \$1,689.53 | \$0.00     | 12/20/2017 |
| 14-060-018-330-55 | BRONICKI MICHAEL & KARLA W       | 774   | \$25.55    | \$25.55    | \$0.00     | 12/20/2017 |
| 14-060-018-331-01 | SHAW TIMOTHY R ET AL             | 775   | \$1,464.03 | \$0.00     | \$1,464.03 |            |
| 14-060-018-331-10 | GAYOSSO HUGO                     | 776   | \$459.87   | \$0.00     | \$459.87   |            |
| 14-060-018-331-21 | HOOPINGARNER BILL & CYNTHIA      | 777   | \$1,046.00 | \$1,046.00 | \$0.00     | 12/20/2017 |
| 14-060-018-331-23 | BLOCK WENDY                      | 778   | \$1,235.46 | \$0.00     | \$1,235.46 |            |
| 14-060-018-331-25 | BANK OF AMERICA                  | 779   | \$3,574.89 | \$0.00     | \$3,574.89 |            |
| 14-060-018-331-41 | SEALS LARRY W & CYNTHIA J        | 780   | \$1,807.19 | \$1,807.19 | \$0.00     | 12/20/2017 |
| 14-060-018-331-47 | WALKER JEREMY D & JENNIFER R     | 781   | \$1,465.02 | \$1,465.02 | \$0.00     | 12/20/2017 |
| 14-060-018-331-52 | HELBLING BRIAN L & TINA S        | 782   | \$1,559.21 | \$1,559.21 | \$0.00     | 12/20/2017 |
| 14-060-018-331-55 | RORIE SCOTT & TERI               | 783   | \$663.76   | \$0.00     | \$663.76   |            |
| 14-060-018-331-57 | BAKER DALEN S & DARCY M TRUST    | 784   | \$1,410.94 | \$1,410.94 | \$0.00     | 12/20/2017 |
| 14-060-018-331-60 | ESTUS-MCCLURE LEILA              | 785   | \$121.57   | \$0.00     | \$121.57   |            |
| 14-060-018-331-70 | ESTUS-MCCLURE LEILA              | 786   | \$62.84    | \$0.00     | \$62.84    |            |
| 14-060-018-331-80 | JORDAN OLLIE                     | 787   | \$62.84    | \$0.00     | \$62.84    |            |
| 14-060-018-331-85 | KEIM EDWARD B JR & PAMALA A      | 788   | \$2,098.73 | \$0.00     | \$2,098.73 |            |
| 14-060-018-332-02 | KOLBER NEAL H                    | 789   | \$734.61   | \$734.61   | \$0.00     | 12/31/2017 |
| 14-060-018-332-11 | FERRETTIE KEVIN & MARTHA         | 790   | \$306.55   | \$0.00     | \$306.55   |            |
| 14-060-018-333-03 | BISHOP KENNETH JR TRUST          | 791   | \$2,102.89 | \$2,102.89 | \$0.00     | 12/06/2017 |
| 14-060-018-333-12 | DAVIS ROGER & KITTY              | 792   | \$687.90   | \$687.90   | \$0.00     | 12/29/2017 |
| 14-060-019-334-03 | JENSEN PEGGY                     | 793   | \$1,334.12 | \$0.00     | \$1,334.12 |            |
| 14-060-019-334-05 | GOKEY GARY LYNN                  | 794   | \$409.41   | \$409.41   | \$0.00     | 12/31/2017 |
| 14-060-019-334-10 | IRVING ELVIS SR                  | 795   | \$520.87   | \$0.00     | \$520.87   |            |
| 14-060-019-334-15 | DAVIDSON WILLIAM A               | 796   | \$363.01   | \$0.00     | \$363.01   |            |
| 14-060-019-334-20 | ADAMS KATRINA                    | 797   | \$472.59   | \$0.00     | \$472.59   |            |
| 14-060-019-334-25 | ADAMS TIFTON T                   | 798   | \$567.55   | \$0.00     | \$567.55   |            |
| 14-060-019-334-30 | MC CUNE FAMILY TRUST             | 799   | \$1,373.66 | \$1,373.66 | \$0.00     | 12/28/2017 |
| 14-060-019-334-36 | READY PATRICK                    | 800   | \$799.45   | \$799.45   | \$0.00     | 12/20/2017 |
| 14-060-019-334-40 | BRADLEY PATRICIA                 | 801   | \$729.27   | \$729.27   | \$0.00     | 12/20/2017 |
| 14-060-019-334-45 | FOSDICK TED R & STEPHEN T        | 802   | \$681.36   | \$681.36   | \$0.00     | 12/31/2017 |
| 14-060-019-334-55 | KIMBRELL JUSTIN W & TARA A       | 803   | \$81.96    | \$0.00     | \$81.96    |            |
| 14-060-019-334-60 | KIMBRELL JUSTIN W & TARA A       | 804   | \$1,486.19 | \$0.00     | \$1,486.19 |            |
| 14-060-019-334-65 | FLETCHER TIFFANY R               | 805   | \$81.96    | \$0.00     | \$81.96    |            |
| 14-060-019-334-70 | FLETCHER TIFFANY R               | 806   | \$81.96    | \$0.00     | \$81.96    |            |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                         | Bill# | Total Tax   | Total Paid | Yet Due     | Last Paid  |
|-------------------|------------------------------------|-------|-------------|------------|-------------|------------|
| 14-060-019-334-75 | JENSEN PEGGY                       | 807   | \$102.74    | \$0.00     | \$102.74    |            |
| 14-060-019-334-80 | JENSEN PEGGY                       | 808   | \$87.24     | \$0.00     | \$87.24     |            |
| 14-060-019-334-85 | JENSEN PEGGY                       | 809   | \$87.24     | \$0.00     | \$87.24     |            |
| 14-060-019-334-90 | JENSEN PEGGY J                     | 810   | \$1,287.45  | \$0.00     | \$1,287.45  |            |
| 14-060-019-335-00 | FLETCHER GORDON D JR &             | 811   | \$2,318.28  | \$0.00     | \$2,318.28  |            |
| 14-060-019-336-01 | WRIGHT SHARON K                    | 812   | \$104.99    | \$104.99   | \$0.00      | 12/30/2017 |
| 14-060-019-336-02 | WRIGHT OWEN R                      | 813   | \$141.95    | \$141.95   | \$0.00      | 12/30/2017 |
| 14-060-019-336-05 | WRIGHT OWEN & SHARON               | 814   | \$1,026.51  | \$1,026.51 | \$0.00      | 12/30/2017 |
| 14-060-019-336-12 | HAYDEN JOSEPH P JR & BECKY L       | 815   | \$805.05    | \$805.05   | \$0.00      | 12/04/2017 |
| 14-060-019-336-16 | PULLING JEFFREY A & ANNE C         | 816   | \$1,328.73  | \$0.00     | \$1,328.73  |            |
| 14-060-019-336-20 | WRIGHT NILA J LIFE ESTATE          | 817   | \$841.26    | \$0.00     | \$841.26    |            |
| 14-060-019-336-30 | MITCHELL BRETT A                   | 818   | \$269.53    | \$0.00     | \$269.53    |            |
| 14-060-019-336-40 | WARNER ALLEN & LINDA               | 819   | \$1,096.16  | \$0.00     | \$1,096.16  |            |
| 14-060-019-336-50 | BURMEISTER PAMELA L                | 820   | \$1,319.21  | \$0.00     | \$1,319.21  |            |
| 14-060-019-336-51 | COOK GARY D & DIANA K              | 821   | \$2,044.79  | \$0.00     | \$2,044.79  |            |
| 14-060-019-336-52 | LAWRENCE DAVID & JANET BARFOOT TRI | 822   | \$2,009.27  | \$2,009.27 | \$0.00      | 12/06/2017 |
| 14-060-019-336-53 | HUNT BRIAN J & SHEILA K            | 823   | \$223.82    | \$0.00     | \$223.82    |            |
| 14-060-019-336-61 | JACOBSON LOUANN                    | 824   | \$163.02    | \$0.00     | \$163.02    |            |
| 14-060-019-336-62 | SMITH RAY & JENNIFER               | 825   | \$1,080.26  | \$1,080.26 | \$0.00      | 12/20/2017 |
| 14-060-019-336-66 | YODER JEFFREY M & WENDY M          | 826   | \$1,126.80  | \$1,126.80 | \$0.00      | 12/20/2017 |
| 14-060-019-336-67 | YADDOW JENNIFER D                  | 827   | \$795.16    | \$795.16   | \$0.00      | 12/20/2017 |
| 14-060-019-336-71 | SMOKER MICHAEL R & JENIFER L       | 828   | \$1,368.20  | \$0.00     | \$1,368.20  |            |
| 14-060-019-336-73 | OLDS MATTHEW A & ERIN M            | 829   | \$1,621.07  | \$1,621.07 | \$0.00      | 12/07/2017 |
| 14-060-019-336-75 | SOUCHICK WILLIAM A & ERIN M        | 830   | \$757.67    | \$757.67   | \$0.00      | 12/20/2017 |
| 14-060-019-336-77 | OLDS MATTHEW A & ERIN M            | 831   | \$268.82    | \$268.82   | \$0.00      | 12/07/2017 |
| 14-060-019-336-82 | WINZELER DANIEL S & ELIZABETH      | 832   | \$1,058.80  | \$0.00     | \$1,058.80  |            |
| 14-060-019-336-83 | HUNSBERGER SCOTT & TERI            | 833   | \$1,680.02  | \$1,680.02 | \$0.00      | 12/31/2017 |
| 14-060-019-336-85 | HANSEL ROGER A & CYNTHIA A         | 834   | \$1,202.02  | \$1,202.02 | \$0.00      | 12/20/2017 |
| 14-060-019-336-88 | TODD DANIEL R & JANET              | 835   | \$1,888.98  | \$0.00     | \$1,888.98  |            |
| 14-060-019-336-91 | VICARI THOMAS & MARTHA             | 836   | \$1,168.60  | \$1,168.60 | \$0.00      | 12/20/2017 |
| 14-060-019-336-93 | HOLSTON LARRY JR & SHERRI L        | 837   | \$1,381.71  | \$1,381.71 | \$0.00      | 12/20/2017 |
| 14-060-019-336-96 | HOLMES GREG & SHERRI               | 838   | \$1,601.78  | \$0.00     | \$1,601.78  |            |
| 14-060-019-336-98 | FIRESTINE RICHARD M & ROBIN L      | 839   | \$1,410.94  | \$1,410.94 | \$0.00      | 12/09/2017 |
| 14-060-019-337-00 | BUCKLEN GEORGE B LIFE ESTATE       | 840   | \$280.05    | \$280.05   | \$0.00      | 12/04/2017 |
| 14-060-020-338-01 | HAGSTROM JERRY L & MARY E          | 841   | \$1,137.71  | \$1,137.71 | \$0.00      | 12/20/2017 |
| 14-060-020-338-11 | G & S TUCKER INC                   | 842   | \$246.44    | \$0.00     | \$246.44    |            |
| 14-060-020-338-13 | G & S TUCKER INC                   | 843   | \$246.44    | \$0.00     | \$246.44    |            |
| 14-060-020-338-15 | PAWLING ZACHERY S                  | 844   | \$115.17    | \$0.00     | \$115.17    |            |
| 14-060-020-338-17 | HOFFMAN DAVID                      | 845   | \$115.17    | \$0.00     | \$115.17    |            |
| 14-060-020-338-20 | G W JONES EXCHANGE BANK            | 846   | \$4,870.03  | \$4,870.03 | \$0.00      | 12/11/2017 |
| 14-060-020-338-30 | COLD SPRING PROPERTIES LLC         | 847   | \$12,382.97 | \$0.00     | \$12,382.97 |            |
| 14-060-020-338-40 | AUTUMN REALTY INC                  | 848   | \$216.18    | \$0.00     | \$216.18    |            |
| 14-060-020-338-50 | AUTUMN REALTY INC                  | 849   | \$8,667.59  | \$8,667.59 | \$0.00      | 12/15/2017 |
| 14-060-020-338-60 | AUTUMN REALTY INC                  | 850   | \$242.22    | \$0.00     | \$242.22    |            |
| 14-060-020-338-70 | AUTUMN REALTY INC                  | 851   | \$225.84    | \$0.00     | \$225.84    |            |
| 14-060-020-338-81 | SCHERETIE GEORGE P & BELINDA D     | 852   | \$119.15    | \$0.00     | \$119.15    |            |
| 14-060-020-338-85 | JP MORGAN CHASE BANK N A           | 853   | \$1,294.39  | \$1,294.39 | \$0.00      | 12/20/2017 |
| 14-060-020-339-01 | HAMLIN ERIK R & KELLY L            | 854   | \$441.07    | \$441.07   | \$0.00      | 12/31/2017 |
| 14-060-020-340-01 | RL GOLD FARMS LLC                  | 855   | \$520.18    | \$520.18   | \$0.00      | 12/18/2017 |
| 14-060-020-341-02 | RL GOLD FARMS LLC                  | 856   | \$421.50    | \$421.50   | \$0.00      | 12/18/2017 |
| 14-060-020-341-10 | WISE JAMES E                       | 857   | \$562.20    | \$0.00     | \$562.20    |            |
| 14-060-020-342-11 | ELSWICK DENNIS M & DARLENE R       | 858   | \$1,085.24  | \$1,085.24 | \$0.00      | 12/31/2017 |
| 14-060-020-342-20 | PLETCHER AARON & DEANA             | 859   | \$1,015.99  | \$0.00     | \$1,015.99  |            |
| 14-060-020-342-30 | PLETCHER DALLAS L                  | 860   | \$983.46    | \$983.46   | \$0.00      | 12/20/2017 |
| 14-060-020-343-00 | CONDON RYAN                        | 861   | \$601.66    | \$601.66   | \$0.00      | 12/31/2017 |
| 14-060-020-344-02 | BISHOP KENNETH JR TRUST            | 862   | \$921.29    | \$921.29   | \$0.00      | 12/06/2017 |
| 14-060-020-344-10 | SCHERETIE RAY & HANNAN R           | 863   | \$1,113.17  | \$1,113.17 | \$0.00      | 12/20/2017 |
| 14-060-020-344-15 | MC CREAMY TERI L & MARION I        | 864   | \$1,017.20  | \$0.00     | \$1,017.20  |            |
| 14-060-020-344-20 | BAHMUELLER MARK & WENDY            | 865   | \$1,532.21  | \$1,532.21 | \$0.00      | 12/31/2017 |
| 14-060-020-344-25 | KLOCKOW DAVID                      | 866   | \$1,042.80  | \$0.00     | \$1,042.80  |            |
| 14-060-020-344-30 | BARKER DONALD L III & KYLIE        | 867   | \$1,490.14  | \$1,490.14 | \$0.00      | 12/20/2017 |
| 14-060-020-344-35 | MIKEV PETER JR & JUNE              | 868   | \$1,681.18  | \$0.00     | \$1,681.18  |            |
| 14-060-020-344-40 | NEMETH BRIAN & JACQUELINE R        | 869   | \$1,401.25  | \$1,401.25 | \$0.00      | 12/31/2017 |
| 14-060-020-344-45 | NIMTZ DANIEL & SAMANTHA            | 870   | \$1,369.57  | \$1,369.57 | \$0.00      | 12/20/2017 |
| 14-060-020-344-50 | BRUNT RANDALL T & CYNTHIA L        | 871   | \$1,401.07  | \$0.00     | \$1,401.07  |            |
| 14-060-020-344-55 | GAERTIG ERIC                       | 872   | \$1,337.51  | \$1,337.51 | \$0.00      | 12/20/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-060-020-344-60 | BRADLEY LINDA                       | 873   | \$1,402.69 | \$1,402.69 | \$0.00     | 12/31/2017 |
| 14-060-020-345-01 | M & D PARKING LLC                   | 874   | \$179.20   | \$0.00     | \$179.20   |            |
| 14-060-020-345-10 | ALLEN ROBERT L & MARY E LIFE ESTATE | 875   | \$633.69   | \$0.00     | \$633.69   |            |
| 14-060-020-345-20 | HAYFORD DIRK & ALEXANDRIA           | 876   | \$1,083.02 | \$1,083.02 | \$0.00     | 12/20/2017 |
| 14-060-020-346-00 | GIBSON JASON V                      | 877   | \$1,421.92 | \$1,421.92 | \$0.00     | 12/15/2017 |
| 14-060-020-346-10 | GIBSON JASON V                      | 878   | \$647.69   | \$0.00     | \$647.69   |            |
| 14-060-020-346-30 | GIBSON JERRY V & DEBORAH K          | 879   | \$518.71   | \$0.00     | \$518.71   |            |
| 14-060-020-347-01 | MAMMOLENTI MILIO A LIFE ESTATE      | 880   | \$545.90   | \$545.90   | \$0.00     | 12/16/2017 |
| 14-060-020-348-00 | GIBSON CHARLES                      | 881   | \$550.59   | \$550.59   | \$0.00     | 12/18/2017 |
| 14-060-020-348-10 | BOYER DANIEL                        | 882   | \$1,894.49 | \$0.00     | \$1,894.49 |            |
| 14-060-020-348-21 | SAYAVONGSING CHANXAY &              | 883   | \$776.86   | \$776.86   | \$0.00     | 12/14/2017 |
| 14-060-020-348-40 | HARRIS THOMAS M SR & COLLEEN        | 884   | \$602.73   | \$602.73   | \$0.00     | 12/31/2017 |
| 14-060-021-349-00 | THOMPSON WILBERT I                  | 885   | \$1,138.95 | \$0.00     | \$1,138.95 |            |
| 14-060-021-349-10 | SUNDANCE-RUSTIC LLC                 | 886   | \$4,315.28 | \$0.00     | \$4,315.28 |            |
| 14-060-021-350-00 | CARLSON DANA                        | 887   | \$51.87    | \$0.00     | \$51.87    |            |
| 14-060-021-351-00 | CARLSON DANA                        | 888   | \$589.26   | \$0.00     | \$589.26   |            |
| 14-060-021-351-10 | TROYER VIRGINIA A LIFE EST          | 889   | \$140.84   | \$140.84   | \$0.00     | 12/22/2017 |
| 14-060-021-352-00 | MARTYNIUK MICHAEL G                 | 890   | \$990.30   | \$0.00     | \$990.30   |            |
| 14-060-021-352-05 | MUNDY MATTHEW D                     | 891   | \$634.97   | \$634.97   | \$0.00     | 12/20/2017 |
| 14-060-021-352-06 | ROGERS RONNIE R JR                  | 892   | \$889.63   | \$889.63   | \$0.00     | 12/23/2017 |
| 14-060-021-352-07 | ROMERO KEENAN ET AL                 | 893   | \$625.43   | \$0.00     | \$625.43   |            |
| 14-060-021-352-08 | ROMERO ANGELA R                     | 894   | \$1,303.25 | \$0.00     | \$1,303.25 |            |
| 14-060-021-352-10 | LYONS WILLIS & JEANNE E             | 895   | \$606.85   | \$606.85   | \$0.00     | 12/21/2017 |
| 14-060-021-352-15 | ARISMAN MARK L & SHEILA K           | 896   | \$318.91   | \$318.91   | \$0.00     | 12/11/2017 |
| 14-060-021-352-20 | HURTLE MICHAEL E JR                 | 897   | \$435.79   | \$435.79   | \$0.00     | 12/20/2017 |
| 14-060-021-352-25 | ROBERTS AIJA J                      | 898   | \$589.29   | \$589.29   | \$0.00     | 12/20/2017 |
| 14-060-021-352-30 | LINDEN MOBILE HOME PARK             | 899   | \$1,551.09 | \$1,551.09 | \$0.00     | 12/29/2017 |
| 14-060-021-352-35 | LINDEN MOBILE HOME PARK             | 900   | \$1,010.78 | \$1,010.78 | \$0.00     | 12/29/2017 |
| 14-060-021-352-40 | LINDEN MOBILE HOME PARK             | 901   | \$2,631.50 | \$2,631.50 | \$0.00     | 12/29/2017 |
| 14-060-021-352-45 | LINDEN MOBILE HOME PARK             | 902   | \$1,523.62 | \$1,523.62 | \$0.00     | 12/29/2017 |
| 14-060-021-352-50 | DOWNER WARD L & STACY M             | 903   | \$605.50   | \$605.50   | \$0.00     | 12/20/2017 |
| 14-060-021-352-55 | LINDEN MOBILE HOME PARK             | 904   | \$126.01   | \$126.01   | \$0.00     | 12/29/2017 |
| 14-060-021-353-00 | FACKELMAN JAMES E ET AL             | 905   | \$375.78   | \$375.78   | \$0.00     | 12/04/2017 |
| 14-060-021-353-10 | FACKELMAN RICHARD & LOIS            | 906   | \$925.67   | \$0.00     | \$925.67   |            |
| 14-060-021-353-20 | FACKELMAN RICHARD E                 | 907   | \$361.63   | \$0.00     | \$361.63   |            |
| 14-060-021-353-30 | FACKLEMAN WILLIAM A & JODY M        | 908   | \$735.57   | \$0.00     | \$735.57   |            |
| 14-060-021-354-00 | LAUSCH RANDY L & KATHY J TRUST      | 909   | \$358.07   | \$358.07   | \$0.00     | 12/04/2017 |
| 14-060-021-354-10 | CLARK ADAM D                        | 910   | \$692.22   | \$692.22   | \$0.00     | 12/31/2017 |
| 14-060-021-354-20 | CLARK ADAM D                        | 911   | \$181.71   | \$181.71   | \$0.00     | 12/31/2017 |
| 14-060-021-354-31 | SWARTZ RICHARD D & LORAIN J         | 912   | \$360.50   | \$0.00     | \$360.50   |            |
| 14-060-021-354-35 | PRESSLER ADAM L                     | 913   | \$489.36   | \$489.36   | \$0.00     | 12/20/2017 |
| 14-060-021-354-40 | BRYANT FRANK                        | 914   | \$395.33   | \$395.33   | \$0.00     | 12/22/2017 |
| 14-060-021-355-03 | ANISI JAMES E                       | 915   | \$95.98    | \$0.00     | \$95.98    |            |
| 14-060-021-355-10 | ULREY JOSEPHINE                     | 916   | \$224.84   | \$0.00     | \$224.84   |            |
| 14-060-021-355-20 | HILL OTIS P                         | 917   | \$172.63   | \$172.63   | \$0.00     | 12/20/2017 |
| 14-060-021-355-30 | ANISI JAMES E                       | 918   | \$95.98    | \$0.00     | \$95.98    |            |
| 14-060-021-356-00 | EMP PROPERTIES LLC                  | 919   | \$2,564.12 | \$2,564.12 | \$0.00     | 12/06/2017 |
| 14-060-022-357-00 | MORRIS GEORGE C & LINDA A           | 920   | \$796.87   | \$796.87   | \$0.00     | 12/04/2017 |
| 14-060-022-358-00 | CLOUD DAVID TRUST                   | 921   | \$1,224.97 | \$0.00     | \$1,224.97 |            |
| 14-060-022-359-00 | GIVAN DAVID & DEBBIE J              | 922   | \$1,348.65 | \$1,348.65 | \$0.00     | 12/20/2017 |
| 14-060-022-359-10 | CLOUD THEO ANN                      | 923   | \$288.53   | \$0.00     | \$288.53   |            |
| 14-060-022-359-21 | ROSKAM JOHANNES A                   | 924   | \$928.28   | \$928.28   | \$0.00     | 12/06/2017 |
| 14-060-022-359-30 | FETTERS DEREK C                     | 925   | \$1,182.08 | \$1,182.08 | \$0.00     | 12/20/2017 |
| 14-060-022-359-40 | SHAW JONATHAN                       | 926   | \$274.92   | \$274.92   | \$0.00     | 12/11/2017 |
| 14-060-022-359-50 | NORRIS AMY S                        | 927   | \$856.32   | \$0.00     | \$856.32   |            |
| 14-060-022-359-60 | MERRITT DELORIS R & JAMES M         | 928   | \$351.96   | \$0.00     | \$351.96   |            |
| 14-060-022-359-70 | ROSKAM JOHN A                       | 929   | \$1,633.74 | \$1,633.74 | \$0.00     | 12/06/2017 |
| 14-060-022-360-00 | DAVIS CAROL A & JOHN W              | 930   | \$1,137.96 | \$1,137.96 | \$0.00     | 12/07/2017 |
| 14-060-022-363-00 | RODRIGUEZ MIGUEL A L                | 931   | \$176.50   | \$0.00     | \$176.50   |            |
| 14-060-022-363-10 | RODRIGUEZ MIGUEL A L                | 932   | \$462.28   | \$0.00     | \$462.28   |            |
| 14-060-022-364-10 | BATES LAURI L                       | 933   | \$279.14   | \$279.14   | \$0.00     | 12/23/2017 |
| 14-060-022-364-11 | BEGLEY LESLIE R & KENDRA L          | 934   | \$287.48   | \$287.48   | \$0.00     | 12/30/2017 |
| 14-060-022-364-12 | BEGLEY LESLIE R & KENDRA L          | 935   | \$249.22   | \$249.22   | \$0.00     | 12/30/2017 |
| 14-060-022-364-20 | HURLEY MARK A & PATRICIA J          | 936   | \$528.29   | \$528.29   | \$0.00     | 12/31/2017 |
| 14-060-022-364-30 | WILLIAMS RICHARD & BEVERLY          | 937   | \$513.39   | \$0.00     | \$513.39   |            |
| 14-060-022-364-40 | RBS PROPERTIES LLC                  | 938   | \$800.94   | \$800.94   | \$0.00     | 12/30/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-022-365-00 | HARRIS STEVEN L & LINDA M     | 939   | \$1,072.48 | \$0.00     | \$1,072.48 |            |
| 14-060-022-365-10 | JOHNSON DOUGLAS M             | 940   | \$720.16   | \$0.00     | \$720.16   |            |
| 14-060-022-365-15 | GREGG CLARENCE & KATRINA      | 941   | \$398.29   | \$0.00     | \$398.29   |            |
| 14-060-022-365-20 | GOBLE MICHAEL                 | 942   | \$1,697.89 | \$1,697.89 | \$0.00     | 12/31/2017 |
| 14-060-023-366-01 | SMITH CORRINA J               | 943   | \$5,564.54 | \$0.00     | \$5,564.54 |            |
| 14-060-023-366-10 | SCOTT ROBERT E & SHEILA M     | 944   | \$673.83   | \$673.83   | \$0.00     | 12/23/2017 |
| 14-060-023-366-21 | SCOTT ROBERT E & SHEILA M     | 945   | \$1,394.76 | \$0.00     | \$1,394.76 |            |
| 14-060-023-366-31 | SMITH CORRINA J               | 946   | \$2,034.59 | \$0.00     | \$2,034.59 |            |
| 14-060-023-367-01 | KNISELY KEITH & JANE L        | 947   | \$1,445.66 | \$0.00     | \$1,445.66 |            |
| 14-060-023-368-00 | RADABAUGH LARRY L & SALLY J   | 948   | \$1,476.32 | \$1,476.32 | \$0.00     | 12/20/2017 |
| 14-060-023-369-00 | RADABAUGH LARRY & SALLY       | 949   | \$414.39   | \$414.39   | \$0.00     | 12/21/2017 |
| 14-060-023-370-02 | RAY LIOUBOV                   | 950   | \$456.82   | \$456.82   | \$0.00     | 12/13/2017 |
| 14-060-023-370-10 | HOARD MEREL D SR & BETTY J    | 951   | \$871.06   | \$871.06   | \$0.00     | 12/20/2017 |
| 14-060-023-370-23 | SPICE CLIFTON & DIRK & TOBY   | 952   | \$1,353.77 | \$0.00     | \$1,353.77 |            |
| 14-060-023-370-30 | ELAM JOHN W                   | 953   | \$705.93   | \$0.00     | \$705.93   |            |
| 14-060-023-370-36 | SPICE JASON L & SAMANTHA D    | 954   | \$448.86   | \$448.86   | \$0.00     | 12/31/2017 |
| 14-060-023-370-40 | BOSWORTH SCOTT & BOWEN FAITH  | 955   | \$689.98   | \$0.00     | \$689.98   |            |
| 14-060-023-370-50 | PEDRAZA JOSE V                | 956   | \$315.19   | \$0.00     | \$315.19   |            |
| 14-060-023-370-60 | ROSE DARRICK L & MARILYN J    | 957   | \$1,280.20 | \$1,280.20 | \$0.00     | 12/31/2017 |
| 14-060-024-371-00 | SIPRESS JUSTIN L & MELISSA    | 958   | \$1,964.40 | \$1,964.40 | \$0.00     | 12/31/2017 |
| 14-060-024-372-00 | MEADOW LARK FARMS INC         | 959   | \$1,539.72 | \$1,539.72 | \$0.00     | 12/11/2017 |
| 14-060-024-372-10 | ABNER AMELIA S                | 960   | \$680.06   | \$680.06   | \$0.00     | 12/23/2017 |
| 14-060-024-373-01 | HAHN JOHN O                   | 961   | \$82.50    | \$0.00     | \$82.50    |            |
| 14-060-024-373-10 | GRESSO RICHMOND & LEATHA      | 962   | \$673.06   | \$673.06   | \$0.00     | 12/20/2017 |
| 14-060-024-373-20 | SIPRESS DANIEL                | 963   | \$1,058.91 | \$0.00     | \$1,058.91 |            |
| 14-060-024-373-30 | BOND JOHN                     | 964   | \$20.05    | \$0.00     | \$20.05    |            |
| 14-060-024-373-40 | BOND JOHN                     | 965   | \$934.04   | \$0.00     | \$934.04   |            |
| 14-060-024-373-50 | TINSLEY MARK D & NANCY J      | 966   | \$616.87   | \$616.87   | \$0.00     | 12/20/2017 |
| 14-060-024-373-60 | LINDGREN KENNETH & CHRISTINE  | 967   | \$727.97   | \$727.97   | \$0.00     | 12/31/2017 |
| 14-060-024-373-70 | TANNER MICHELLE               | 968   | \$758.00   | \$758.00   | \$0.00     | 12/31/2017 |
| 14-060-024-373-80 | HAHN JOHN                     | 969   | \$796.79   | \$0.00     | \$796.79   |            |
| 14-060-024-374-03 | ALFORD TRAVIS L               | 970   | \$1,064.76 | \$1,064.76 | \$0.00     | 12/31/2017 |
| 14-060-024-374-05 | LEE DANIEL & MARJORIE         | 971   | \$442.08   | \$0.00     | \$442.08   |            |
| 14-060-024-374-07 | ALFORD TRAVIS L               | 972   | \$484.87   | \$484.87   | \$0.00     | 12/31/2017 |
| 14-060-024-374-10 | BAILEY MICHAEL R              | 973   | \$531.20   | \$0.00     | \$531.20   |            |
| 14-060-024-374-20 | BRADLEY JACK J & SHARON J     | 974   | \$1,128.87 | \$0.00     | \$1,128.87 |            |
| 14-060-024-374-30 | FERGUSON DORSEY               | 975   | \$687.81   | \$0.00     | \$687.81   |            |
| 14-060-024-374-42 | SEGULIN ANTHONY & ROBYN J     | 976   | \$793.29   | \$0.00     | \$793.29   |            |
| 14-060-024-374-44 | COSTNER JUDY A                | 977   | \$535.85   | \$535.85   | \$0.00     | 12/20/2017 |
| 14-060-024-374-47 | CARPER NATHAN                 | 978   | \$700.49   | \$0.00     | \$700.49   |            |
| 14-060-024-374-49 | SEGULIN ANTHONY               | 979   | \$782.78   | \$782.78   | \$0.00     | 12/14/2017 |
| 14-060-024-374-50 | YODER TRAVIS L & ASHLEY       | 980   | \$986.92   | \$986.92   | \$0.00     | 12/31/2017 |
| 14-060-024-374-61 | YORK SHEENA                   | 981   | \$1,404.75 | \$0.00     | \$1,404.75 |            |
| 14-060-024-374-65 | HOLDREAD MIKKILYNN S & JESSIE | 982   | \$1,148.80 | \$1,148.80 | \$0.00     | 12/31/2017 |
| 14-060-024-374-70 | GARBINE FREDRICK              | 983   | \$1,508.90 | \$1,508.90 | \$0.00     | 12/20/2017 |
| 14-060-024-374-80 | KING CURTIS W & CRISTINE M    | 984   | \$808.43   | \$0.00     | \$808.43   |            |
| 14-060-024-375-00 | MERRIMAN MARY E               | 985   | \$791.50   | \$791.50   | \$0.00     | 12/31/2017 |
| 14-060-024-375-10 | FURMIDGE CATHERINE CAUTEZ     | 986   | \$647.93   | \$0.00     | \$647.93   |            |
| 14-060-024-376-00 | OREM KENNETH JR               | 987   | \$523.14   | \$523.14   | \$0.00     | 12/20/2017 |
| 14-060-024-377-04 | DULL THOMAS E & JANET K       | 988   | \$848.73   | \$0.00     | \$848.73   |            |
| 14-060-024-377-11 | DULL THOMAS E & JANET K       | 989   | \$1,331.76 | \$0.00     | \$1,331.76 |            |
| 14-060-024-377-20 | CRAIGO ELLEN A                | 990   | \$1,093.71 | \$0.00     | \$1,093.71 |            |
| 14-060-024-377-30 | CRAIGO ELLEN                  | 991   | \$549.90   | \$0.00     | \$549.90   |            |
| 14-060-024-378-01 | CRAIGO ELLEN A                | 992   | \$1,050.75 | \$0.00     | \$1,050.75 |            |
| 14-060-100-001-00 | MILLER JERRY K & LEANNA       | 993   | \$1,132.38 | \$1,132.38 | \$0.00     | 12/11/2017 |
| 14-060-100-005-01 | SULLIVAN WILLIAM S & PATRICIA | 994   | \$1,060.46 | \$1,060.46 | \$0.00     | 12/20/2017 |
| 14-060-100-006-00 | SULLIVAN WILLIAM S & PATRICIA | 995   | \$29.55    | \$29.55    | \$0.00     | 12/20/2017 |
| 14-060-100-008-00 | SULLIVAN WILLIAM S & PATRICIA | 996   | \$29.55    | \$29.55    | \$0.00     | 12/20/2017 |
| 14-060-100-010-00 | SULLIVAN WILLIAM S & PATRICIA | 997   | \$147.06   | \$147.06   | \$0.00     | 12/20/2017 |
| 14-060-100-012-00 | GRAHAM DANNY E & CARRIE JO    | 998   | \$492.62   | \$0.00     | \$492.62   |            |
| 14-060-100-014-00 | FANNIE MAE                    | 999   | \$1,495.38 | \$0.00     | \$1,495.38 |            |
| 14-060-100-016-00 | FANNIE MAE                    | 1000  | \$115.03   | \$0.00     | \$115.03   |            |
| 14-060-110-032-00 | JARONIK JASON M & JILL A      | 1002  | \$1,465.75 | \$1,465.75 | \$0.00     | 12/06/2017 |
| 14-060-110-033-00 | COFFMAN FREDRICK R & SHERYL A | 1003  | \$1,900.88 | \$1,900.88 | \$0.00     | 12/29/2017 |
| 14-060-110-034-00 | GOTTLIEB DAVID E TRUST        | 1004  | \$2,155.41 | \$2,155.41 | \$0.00     | 12/04/2017 |
| 14-060-110-035-00 | BEECHER DIANE                 | 1005  | \$152.24   | \$152.24   | \$0.00     | 12/08/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-110-036-00 | LORMIK HOLDINGS INC           | 1006  | \$88.77    | \$0.00     | \$88.77    |            |
| 14-060-110-060-00 | SOWARD NATHAN F & JANIS L     | 1007  | \$94.40    | \$0.00     | \$94.40    |            |
| 14-060-110-062-00 | JOHNSON DEAN & ANN MARY       | 1008  | \$489.66   | \$0.00     | \$489.66   |            |
| 14-060-110-063-00 | KWASNAK EUGENE M              | 1009  | \$870.86   | \$0.00     | \$870.86   |            |
| 14-060-110-064-00 | BASSLER MAX & KAREN           | 1010  | \$1,156.37 | \$1,156.37 | \$0.00     | 12/04/2017 |
| 14-060-110-065-00 | DREWS LARRY E & NANETTE Y     | 1011  | \$1,054.82 | \$0.00     | \$1,054.82 |            |
| 14-060-110-066-00 | BOGNER KENNETH R TRUSTEE      | 1012  | \$980.12   | \$0.00     | \$980.12   |            |
| 14-060-110-067-00 | LACKOWSKI ROBERT J & MARY J   | 1013  | \$2,484.06 | \$2,484.06 | \$0.00     | 12/23/2017 |
| 14-060-120-101-02 | HIEMSTRA WESLEY & AUBREY      | 1014  | \$1,290.98 | \$1,290.98 | \$0.00     | 12/31/2017 |
| 14-060-120-101-10 | CORRIGAN RICHARD              | 1015  | \$114.14   | \$114.14   | \$0.00     | 12/07/2017 |
| 14-060-120-101-20 | FARKAS ROBERT E & SHARON K    | 1016  | \$1,217.24 | \$0.00     | \$1,217.24 |            |
| 14-060-120-102-00 | CORRIGAN DOROTHY M TRUST      | 1017  | \$1,353.00 | \$1,353.00 | \$0.00     | 12/07/2017 |
| 14-060-120-107-00 | GOULD ROBERT & MYRA           | 1018  | \$71.77    | \$71.77    | \$0.00     | 12/02/2017 |
| 14-060-120-109-00 | DAVIS ROBERT L & ELEANOR A    | 1019  | \$117.82   | \$117.82   | \$0.00     | 12/07/2017 |
| 14-060-120-110-00 | DAVIS ROBERT L & ELEANOR      | 1020  | \$320.95   | \$320.95   | \$0.00     | 12/07/2017 |
| 14-060-120-112-00 | BRIDENSTINE CHARLES & LUCILLE | 1022  | \$174.23   | \$174.23   | \$0.00     | 12/14/2017 |
| 14-060-120-116-01 | WIRICK JACK A & TONYA         | 1023  | \$1,440.11 | \$1,440.11 | \$0.00     | 12/20/2017 |
| 14-060-120-118-01 | MONTGOMERY LEE & DONNA M      | 1024  | \$616.97   | \$616.97   | \$0.00     | 12/20/2017 |
| 14-060-120-119-00 | COMINO PAUL                   | 1025  | \$212.11   | \$0.00     | \$212.11   |            |
| 14-060-120-121-00 | LEONARD WILLIAM P & DEBRA K   | 1026  | \$535.05   | \$535.05   | \$0.00     | 12/20/2017 |
| 14-060-120-122-00 | CARLTON DANIEL E              | 1027  | \$1,440.27 | \$1,440.27 | \$0.00     | 12/20/2017 |
| 14-060-120-124-00 | ANDERSON ERIC M               | 1028  | \$1,536.45 | \$0.00     | \$1,536.45 |            |
| 14-060-120-125-00 | ROGERS KEVIN & ANNA           | 1029  | \$60.58    | \$0.00     | \$60.58    |            |
| 14-060-120-201-02 | KOPF VICKIE L                 | 1030  | \$317.25   | \$0.00     | \$317.25   |            |
| 14-060-120-201-11 | OSBORNE DAVID A TRUST         | 1031  | \$3,480.40 | \$3,480.40 | \$0.00     | 12/23/2017 |
| 14-060-120-201-21 | GATES RICHARD S & REBECCA B   | 1032  | \$109.17   | \$109.17   | \$0.00     | 12/29/2017 |
| 14-060-120-201-30 | SMITH RICKY R TRUST           | 1033  | \$52.07    | \$0.00     | \$52.07    |            |
| 14-060-120-201-41 | GATES RICHARD D & REBECCA     | 1034  | \$3,312.25 | \$3,312.25 | \$0.00     | 12/20/2017 |
| 14-060-120-202-01 | INGLEFIELD KENLEY P & DEBRA S | 1035  | \$1,314.02 | \$1,314.02 | \$0.00     | 12/04/2017 |
| 14-060-120-205-00 | KOENIGSHOF FREDERICK A        | 1036  | \$666.25   | \$666.25   | \$0.00     | 12/30/2017 |
| 14-060-120-208-00 | CHECKLEY JOSEPH               | 1037  | \$709.81   | \$709.81   | \$0.00     | 12/19/2017 |
| 14-060-120-210-00 | CLARK MATTHEW & ROBERTA       | 1038  | \$1,711.60 | \$1,711.60 | \$0.00     | 12/20/2017 |
| 14-060-120-302-00 | KOPF KENNETH L III & VICKIE   | 1039  | \$402.31   | \$0.00     | \$402.31   |            |
| 14-060-120-303-00 | KOPF GLORIA                   | 1040  | \$2,900.22 | \$2,900.22 | \$0.00     | 12/30/2017 |
| 14-060-120-304-00 | ROBINSON CLARENCE & BEVERLY   | 1041  | \$477.16   | \$0.00     | \$477.16   |            |
| 14-060-120-305-00 | SAILOR NATHAN C & JENNIFER D  | 1042  | \$3,635.85 | \$0.00     | \$3,635.85 |            |
| 14-060-120-306-00 | REMS HAHN JUANITA             | 1043  | \$2,679.81 | \$0.00     | \$2,679.81 |            |
| 14-060-120-307-00 | YODER MARGARET                | 1044  | \$989.84   | \$0.00     | \$989.84   |            |
| 14-060-120-308-00 | TREELY RONALD E               | 1045  | \$1,377.67 | \$0.00     | \$1,377.67 |            |
| 14-060-120-310-00 | HERCZEG JAY                   | 1046  | \$1,413.41 | \$0.00     | \$1,413.41 |            |
| 14-060-120-312-00 | PRICE SUSAN A                 | 1047  | \$2,250.70 | \$2,250.70 | \$0.00     | 12/23/2017 |
| 14-060-120-401-00 | TURNER JERRY & CAROL          | 1048  | \$763.50   | \$763.50   | \$0.00     | 12/16/2017 |
| 14-060-120-402-00 | TURNER JERRY & CAROL          | 1049  | \$168.63   | \$168.63   | \$0.00     | 12/16/2017 |
| 14-060-120-403-00 | MC MILLAN PAUL A              | 1050  | \$2,147.96 | \$2,147.96 | \$0.00     | 12/20/2017 |
| 14-060-120-404-00 | MC MILLAN PAUL A              | 1051  | \$523.29   | \$523.29   | \$0.00     | 12/20/2017 |
| 14-060-120-405-00 | JURGENSEN PAUL R              | 1052  | \$3,778.63 | \$3,778.63 | \$0.00     | 12/23/2017 |
| 14-060-120-406-00 | MINNE MARK & MONICA           | 1053  | \$3,029.87 | \$0.00     | \$3,029.87 |            |
| 14-060-120-407-00 | ROWE HOWARD M & TOMIKO I      | 1054  | \$2,723.98 | \$2,723.98 | \$0.00     | 12/08/2017 |
| 14-060-120-408-00 | NIZNIK MARILYN A TRUST        | 1055  | \$4,431.36 | \$0.00     | \$4,431.36 |            |
| 14-060-120-409-00 | SAX JEFFREY E & ARIELLE R     | 1056  | \$3,277.34 | \$0.00     | \$3,277.34 |            |
| 14-060-120-410-00 | POWELL SIMONE                 | 1057  | \$1,091.83 | \$0.00     | \$1,091.83 |            |
| 14-060-120-411-00 | GOLL CHARLES                  | 1058  | \$1,766.79 | \$500.00   | \$1,266.79 | 12/04/2017 |
| 14-060-120-412-00 | THOMAS JOHN                   | 1059  | \$819.38   | \$819.38   | \$0.00     | 12/20/2017 |
| 14-060-120-414-00 | CRANDALL ADAM M               | 1060  | \$1,708.49 | \$1,708.49 | \$0.00     | 12/20/2017 |
| 14-060-120-415-00 | CRANDALL ADAM M               | 1061  | \$86.11    | \$86.11    | \$0.00     | 12/20/2017 |
| 14-060-120-416-00 | KIDD JAMES M & AUDREY         | 1062  | \$1,185.32 | \$1,185.32 | \$0.00     | 12/18/2017 |
| 14-060-120-418-00 | HILL STEVEN D                 | 1063  | \$2,066.47 | \$0.00     | \$2,066.47 |            |
| 14-060-120-420-00 | BERRY JEFFREY & TERRI         | 1064  | \$372.92   | \$0.00     | \$372.92   |            |
| 14-060-120-421-00 | SMITH JUSTIN & BRITTANY       | 1065  | \$1,291.40 | \$1,291.40 | \$0.00     | 12/20/2017 |
| 14-060-120-423-00 | MANUSZAK AMY C                | 1066  | \$1,166.65 | \$0.00     | \$1,166.65 |            |
| 14-060-120-425-01 | SLOCUM THOMAS W & DAWN A      | 1067  | \$1,310.63 | \$1,310.63 | \$0.00     | 12/31/2017 |
| 14-060-120-426-01 | MEEK TROY M & APRIL L         | 1068  | \$1,261.17 | \$1,261.17 | \$0.00     | 12/20/2017 |
| 14-060-120-428-00 | EATON RONALD D                | 1069  | \$911.70   | \$911.70   | \$0.00     | 12/04/2017 |
| 14-060-120-430-05 | BRANDT JOHN A & MICHELE M     | 1070  | \$1,774.61 | \$1,774.61 | \$0.00     | 12/31/2017 |
| 14-060-120-432-00 | CORRIGAN DOROTHY M TRUST      | 1071  | \$190.51   | \$190.51   | \$0.00     | 12/07/2017 |
| 14-060-120-435-00 | FREDRICKSON ROBERT & MARGARET | 1072  | \$1,206.69 | \$0.00     | \$1,206.69 |            |



**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-120-437-00 | HANSEN DOUGLAS P & NICOLE     | 1073  | \$1,236.88 | \$0.00     | \$1,236.88 |            |
| 14-060-120-438-00 | GOULD ROBERT & MYRA           | 1074  | \$519.93   | \$519.93   | \$0.00     | 12/02/2017 |
| 14-060-120-440-00 | ZHOU WEI                      | 1075  | \$2,024.14 | \$0.00     | \$2,024.14 |            |
| 14-060-120-441-00 | DAVIS ROBERT & ELEANOR        | 1076  | \$797.93   | \$797.93   | \$0.00     | 12/07/2017 |
| 14-060-120-442-00 | BRIDENSTINE CHARLES & LUCILLE | 1077  | \$794.60   | \$794.60   | \$0.00     | 12/14/2017 |
| 14-060-120-501-00 | VANBELLE EVAN G               | 1078  | \$587.39   | \$587.39   | \$0.00     | 12/20/2017 |
| 14-060-120-503-00 | SWINEHART PHILLIP R           | 1079  | \$1,637.15 | \$1,637.15 | \$0.00     | 12/20/2017 |
| 14-060-120-505-01 | ZMUDZINSKI ELAINE L           | 1080  | \$186.52   | \$0.00     | \$186.52   |            |
| 14-060-120-507-00 | ZMUDZINSKI ELAINE L           | 1081  | \$1,301.87 | \$1,301.87 | \$0.00     | 12/20/2017 |
| 14-060-120-509-00 | GOLDSMITH DONALD R            | 1082  | \$1,136.83 | \$1,136.83 | \$0.00     | 12/20/2017 |
| 14-060-120-511-00 | GRAY RICHARD W & CYNTHIA L    | 1083  | \$1,431.26 | \$0.00     | \$1,431.26 |            |
| 14-060-130-001-00 | MULLINS JAMES & PATRICIA      | 1084  | \$1,124.01 | \$0.00     | \$1,124.01 |            |
| 14-060-130-002-00 | DYLEWSKI JEROME L             | 1085  | \$1,201.51 | \$0.00     | \$1,201.51 |            |
| 14-060-130-003-00 | ALKIRE JACK & CHERYL          | 1086  | \$1,544.35 | \$0.00     | \$1,544.35 |            |
| 14-060-130-004-00 | HACK ALAN L & CHERYLE J       | 1087  | \$927.43   | \$0.00     | \$927.43   |            |
| 14-060-130-005-00 | INGERSOL CHARLES J            | 1088  | \$2,680.88 | \$2,680.88 | \$0.00     | 12/31/2017 |
| 14-060-130-007-00 | SCHRAMM GEORGE II             | 1089  | \$1,873.60 | \$1,873.60 | \$0.00     | 12/20/2017 |
| 14-060-130-008-00 | ROHRSCHEIB BRAD A & KIRSTEN L | 1090  | \$1,001.07 | \$1,001.07 | \$0.00     | 12/31/2017 |
| 14-060-130-010-00 | TERMAN BRUCE M & NANCY K      | 1091  | \$761.40   | \$761.40   | \$0.00     | 12/13/2017 |
| 14-060-130-011-00 | HESS DEAN D                   | 1092  | \$722.51   | \$0.00     | \$722.51   |            |
| 14-060-130-012-00 | SCHUTZ ANGELA                 | 1093  | \$1,076.16 | \$0.00     | \$1,076.16 |            |
| 14-060-130-013-00 | ELDER BONITA                  | 1094  | \$1,249.44 | \$0.00     | \$1,249.44 |            |
| 14-060-130-015-00 | JAKUBIAK MICHAEL & KATHLEEN   | 1095  | \$844.13   | \$0.00     | \$844.13   |            |
| 14-060-140-001-00 | WISE LEVI & ONALEE TRUST      | 1096  | \$34.67    | \$0.00     | \$34.67    |            |
| 14-060-140-002-00 | SCHOTT DAN & EDITH            | 1097  | \$950.75   | \$950.75   | \$0.00     | 12/04/2017 |
| 14-060-140-004-01 | GARLAT GREGORY & SHERRIL      | 1098  | \$787.46   | \$0.00     | \$787.46   |            |
| 14-060-140-005-01 | ROHRER ROGER & SUZANNE        | 1099  | \$1,087.97 | \$1,087.97 | \$0.00     | 12/06/2017 |
| 14-060-140-011-00 | WHETSTONE BETTY J             | 1100  | \$585.37   | \$585.37   | \$0.00     | 12/06/2017 |
| 14-060-140-012-00 | WISE EDWARD & DIANA           | 1101  | \$918.27   | \$0.00     | \$918.27   |            |
| 14-060-140-013-00 | CHANDLER CHARLES III & SHERRY | 1102  | \$528.85   | \$528.85   | \$0.00     | 12/20/2017 |
| 14-060-140-014-00 | CHANDLER CHARLES & BARBARA    | 1103  | \$742.69   | \$742.69   | \$0.00     | 12/31/2017 |
| 14-060-140-015-00 | SULLIVAN ADAM & SANDRA J      | 1104  | \$1,736.06 | \$1,736.06 | \$0.00     | 12/20/2017 |
| 14-060-140-016-00 | NELSON JAMES A & SALLY J      | 1105  | \$491.19   | \$0.00     | \$491.19   |            |
| 14-060-140-017-00 | FAGER PATRICK L               | 1106  | \$762.67   | \$0.00     | \$762.67   |            |
| 14-060-140-018-00 | LOTT MICHAEL & PATTI          | 1107  | \$485.79   | \$0.00     | \$485.79   |            |
| 14-060-140-019-00 | SELNER JAMES R TRUST          | 1108  | \$668.95   | \$668.95   | \$0.00     | 12/31/2017 |
| 14-060-140-022-00 | BURKEY ARTHUR L & CHRISTINE   | 1111  | \$1,350.45 | \$0.00     | \$1,350.45 |            |
| 14-060-140-023-00 | MARTYN LO NEDA I              | 1112  | \$865.63   | \$0.00     | \$865.63   |            |
| 14-060-140-024-00 | BEADLE TABITHA & LYLE         | 1113  | \$1,417.36 | \$0.00     | \$1,417.36 |            |
| 14-060-140-025-00 | STRICKLAND KENNETH A & PATTY  | 1114  | \$1,370.01 | \$1,370.01 | \$0.00     | 12/31/2017 |
| 14-060-140-026-01 | KUHN ROBERT L                 | 1115  | \$948.41   | \$948.41   | \$0.00     | 12/22/2017 |
| 14-060-140-027-00 | WAGLEY LARRY D & CHARLOTTE C  | 1116  | \$1,254.99 | \$0.00     | \$1,254.99 |            |
| 14-060-150-051-01 | BAKER VICENTA                 | 1117  | \$312.89   | \$0.00     | \$312.89   |            |
| 14-060-150-052-00 | PRUGH JESSIE L TRUST          | 1118  | \$3,303.86 | \$3,303.86 | \$0.00     | 12/30/2017 |
| 14-060-150-053-00 | PRUGH JESSIE L TRUST          | 1119  | \$540.45   | \$540.45   | \$0.00     | 12/30/2017 |
| 14-060-150-054-00 | SIMPSON TYLER C               | 1120  | \$760.45   | \$760.45   | \$0.00     | 12/20/2017 |
| 14-060-150-055-00 | HENDERSON CLARENCE M III &    | 1121  | \$844.01   | \$0.00     | \$844.01   |            |
| 14-060-150-056-00 | SCHACKS ELMER H & BONNIE J    | 1122  | \$1,078.78 | \$0.00     | \$1,078.78 |            |
| 14-060-160-046-00 | PARSONS DAVID D & VICTORIA L  | 1124  | \$770.78   | \$0.00     | \$770.78   |            |
| 14-060-160-047-01 | KIRKPATRICK STEVEN A & DEANN  | 1125  | \$1,383.10 | \$1,383.10 | \$0.00     | 12/16/2017 |
| 14-060-160-049-00 | STITT-CLAIRDAY CHRISTINE R    | 1126  | \$944.18   | \$0.00     | \$944.18   |            |
| 14-060-160-050-00 | WALKER ALAN & CAROLE          | 1127  | \$998.38   | \$998.38   | \$0.00     | 12/11/2017 |
| 14-060-160-051-00 | GRAY JAMES J & SUSAN L        | 1128  | \$1,029.34 | \$0.00     | \$1,029.34 |            |
| 14-060-160-052-00 | BUMGARNER MICHAEL & SHARLENE  | 1129  | \$1,202.18 | \$1,202.18 | \$0.00     | 12/30/2017 |
| 14-060-160-053-00 | TESKE JAMES W & LINDA M       | 1130  | \$1,908.72 | \$1,908.72 | \$0.00     | 12/31/2017 |
| 14-060-160-054-00 | CONNER JOHN H & FRANCES       | 1131  | \$1,428.97 | \$0.00     | \$1,428.97 |            |
| 14-060-160-055-00 | LEEP MICHAEL & DIANA J JR     | 1132  | \$2,195.46 | \$0.00     | \$2,195.46 |            |
| 14-060-160-056-00 | MORNINGSTAR TOM & ROBIN       | 1133  | \$1,456.25 | \$1,456.25 | \$0.00     | 12/20/2017 |
| 14-060-160-058-00 | BELLE TIMOTHY P & KIMBERLEE K | 1134  | \$1,350.59 | \$0.00     | \$1,350.59 |            |
| 14-060-170-001-00 | BATHE CHRISTOPHER L           | 1135  | \$542.83   | \$542.83   | \$0.00     | 12/20/2017 |
| 14-060-170-002-00 | JACIN RING PROPERTIES LLC     | 1136  | \$523.46   | \$0.00     | \$523.46   |            |
| 14-060-170-003-00 | SHELBY CYNTHIA J              | 1137  | \$276.89   | \$276.89   | \$0.00     | 12/18/2017 |
| 14-060-170-004-00 | RING JASON & CYNTHIA H        | 1138  | \$345.42   | \$345.42   | \$0.00     | 12/31/2017 |
| 14-060-170-005-00 | BUZZARD DAVID                 | 1139  | \$187.76   | \$0.00     | \$187.76   |            |
| 14-060-170-006-00 | BALON JAMES R                 | 1140  | \$634.52   | \$634.52   | \$0.00     | 12/20/2017 |
| 14-060-170-007-00 | HOWARD DOUGLAS A              | 1141  | \$216.55   | \$216.55   | \$0.00     | 12/16/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-170-008-00 | PRATER WENDI D                | 1142  | \$480.89   | \$0.00     | \$480.89   |            |
| 14-060-170-009-00 | JARVIS BEVERLY                | 1143  | \$163.07   | \$0.00     | \$163.07   |            |
| 14-060-170-010-00 | JARVIS BEVERLY J              | 1144  | \$71.09    | \$0.00     | \$71.09    |            |
| 14-060-170-011-00 | SMITH STEVEN T                | 1145  | \$442.75   | \$442.75   | \$0.00     | 12/31/2017 |
| 14-060-170-012-00 | ESLINGER RUSSELL & BETTY      | 1146  | \$208.33   | \$0.00     | \$208.33   |            |
| 14-060-170-013-00 | AMISS ANGELA R                | 1147  | \$352.27   | \$0.00     | \$352.27   |            |
| 14-060-170-014-00 | BERNACCHI DOUG A              | 1148  | \$135.65   | \$0.00     | \$135.65   |            |
| 14-060-170-015-00 | SMITH RAY & CONNIE            | 1149  | \$634.52   | \$0.00     | \$634.52   |            |
| 14-060-170-016-00 | KHANAN INVESTMENTS LLC        | 1150  | \$468.68   | \$0.00     | \$468.68   |            |
| 14-060-170-017-00 | SCHOOLEY MARCIA R             | 1151  | \$362.72   | \$0.00     | \$362.72   |            |
| 14-060-170-018-00 | KRONEWITTER RANDY             | 1152  | \$250.82   | \$250.82   | \$0.00     | 12/06/2017 |
| 14-060-170-019-00 | CADE OLAF R & WANDA L         | 1153  | \$113.72   | \$113.72   | \$0.00     | 12/07/2017 |
| 14-060-170-020-00 | GRINDSTAFF ESTHER             | 1154  | \$802.63   | \$802.63   | \$0.00     | 12/21/2017 |
| 14-060-170-021-00 | CACERES CLAUDIA M             | 1155  | \$421.93   | \$0.00     | \$421.93   |            |
| 14-060-170-022-00 | HORTON KATHY                  | 1156  | \$395.16   | \$0.00     | \$395.16   |            |
| 14-060-170-023-00 | TEVLIN DANNY & MELANIE        | 1157  | \$261.80   | \$0.00     | \$261.80   |            |
| 14-060-170-024-00 | TEVLIN MICHAEL O              | 1158  | \$520.07   | \$0.00     | \$520.07   |            |
| 14-060-170-025-00 | HAWS JEANNETTA G              | 1159  | \$242.61   | \$0.00     | \$242.61   |            |
| 14-060-170-027-00 | MANLEY ALICE D                | 1161  | \$357.58   | \$357.58   | \$0.00     | 12/20/2017 |
| 14-060-170-028-00 | SHARP LARRY K                 | 1162  | \$446.20   | \$0.00     | \$446.20   |            |
| 14-060-170-029-00 | QUARANDILLO DORA L            | 1163  | \$164.46   | \$0.00     | \$164.46   |            |
| 14-060-170-030-00 | DOUGLAS KAITLYN L             | 1164  | \$80.18    | \$0.00     | \$80.18    |            |
| 14-060-170-031-00 | GIBSON HATCHER & JOYCE L      | 1165  | \$301.73   | \$0.00     | \$301.73   |            |
| 14-060-170-032-00 | CRANDALL DANIEL L             | 1166  | \$403.02   | \$403.02   | \$0.00     | 12/20/2017 |
| 14-060-170-033-00 | COCHRAN JENNIFER              | 1167  | \$414.10   | \$414.10   | \$0.00     | 12/31/2017 |
| 14-060-170-034-00 | BEADLE WILLIAM L & TAMMI      | 1168  | \$235.74   | \$0.00     | \$235.74   |            |
| 14-060-170-035-00 | HINEGARDNER JOHN C & CHERYL A | 1169  | \$356.33   | \$0.00     | \$356.33   |            |
| 14-060-170-036-00 | RUPLE STEVEN K                | 1170  | \$259.04   | \$0.00     | \$259.04   |            |
| 14-060-170-037-00 | HANBACK EMOGENE               | 1171  | \$252.20   | \$0.00     | \$252.20   |            |
| 14-060-170-038-00 | DAVIS BRANTY E JR             | 1172  | \$252.20   | \$0.00     | \$252.20   |            |
| 14-060-170-039-00 | GERRING THOMAS & JIMMY N      | 1173  | \$404.48   | \$404.48   | \$0.00     | 12/14/2017 |
| 14-060-170-040-00 | YACKS GERALD                  | 1174  | \$198.72   | \$0.00     | \$198.72   |            |
| 14-060-170-041-00 | CAMPBELL BRUCE & KATRINA      | 1175  | \$330.51   | \$330.51   | \$0.00     | 12/20/2017 |
| 14-060-170-042-00 | CHARLSTON KELLY R             | 1176  | \$362.72   | \$0.00     | \$362.72   |            |
| 14-060-170-043-00 | EATON MARY C LIFE ESTATE      | 1177  | \$267.27   | \$0.00     | \$267.27   |            |
| 14-060-170-044-00 | GERRALD WENDY M               | 1178  | \$216.71   | \$0.00     | \$216.71   |            |
| 14-060-170-045-00 | TROVATORE JEANNE              | 1179  | \$179.53   | \$179.53   | \$0.00     | 12/21/2017 |
| 14-060-170-046-00 | K&G INVESTORS GROUP LLC       | 1180  | \$333.84   | \$333.84   | \$0.00     | 12/07/2017 |
| 14-060-170-047-00 | SMEAD TERRY LEE & CARRIE      | 1181  | \$261.80   | \$0.00     | \$261.80   |            |
| 14-060-170-048-00 | BROWN JAMES E & BETHANN       | 1182  | \$444.13   | \$0.00     | \$444.13   |            |
| 14-060-170-049-00 | NICHOLS KRISTINE E            | 1183  | \$456.81   | \$0.00     | \$456.81   |            |
| 14-060-170-050-01 | KILE DIXIE & STEPHEN          | 1184  | \$438.67   | \$438.67   | \$0.00     | 12/31/2017 |
| 14-060-170-052-00 | WALLS STEVEN & SHARON         | 1185  | \$276.04   | \$0.00     | \$276.04   |            |
| 14-060-170-053-00 | KRYSKI JERRY D                | 1186  | \$577.37   | \$0.00     | \$577.37   |            |
| 14-060-170-054-00 | KRYSKI JERRY D                | 1187  | \$345.43   | \$0.00     | \$345.43   |            |
| 14-060-170-055-00 | QUESINBERRY GAIL              | 1188  | \$190.49   | \$0.00     | \$190.49   |            |
| 14-060-170-056-00 | DUBAY SCOTT L                 | 1189  | \$175.41   | \$0.00     | \$175.41   |            |
| 14-060-170-057-00 | HOWARD CHARLES A              | 1190  | \$587.49   | \$0.00     | \$587.49   |            |
| 14-060-170-058-00 | MEADOWS WILLIAM D & KAREN E   | 1191  | \$174.06   | \$0.00     | \$174.06   |            |
| 14-060-170-059-00 | DAVIS LENAMAE                 | 1192  | \$195.99   | \$0.00     | \$195.99   |            |
| 14-060-170-060-00 | GOODWIN JAMES & LISA          | 1193  | \$420.83   | \$420.83   | \$0.00     | 12/20/2017 |
| 14-060-170-061-00 | GIBBS JOSEPH & LINDA          | 1194  | \$280.99   | \$280.99   | \$0.00     | 12/04/2017 |
| 14-060-180-059-00 | THOMPSON JUSTIN A             | 1195  | \$746.41   | \$746.41   | \$0.00     | 12/20/2017 |
| 14-060-180-060-00 | BARNETT CHARLES & PATRICIA    | 1196  | \$902.66   | \$0.00     | \$902.66   |            |
| 14-060-180-061-00 | KULP BRUCE L & MICHELE S      | 1197  | \$1,646.37 | \$1,646.37 | \$0.00     | 12/20/2017 |
| 14-060-180-062-00 | GANS BRENDA L TRUST           | 1198  | \$1,648.62 | \$1,648.62 | \$0.00     | 12/30/2017 |
| 14-060-180-064-00 | ANDERSON STEVEN & LINDA       | 1199  | \$1,536.78 | \$1,536.78 | \$0.00     | 12/31/2017 |
| 14-060-180-065-00 | KIEFER DAVID J JR             | 1200  | \$1,737.26 | \$0.00     | \$1,737.26 |            |
| 14-060-180-066-00 | STICKLER LILLIAN W            | 1201  | \$997.96   | \$0.00     | \$997.96   |            |
| 14-060-180-067-00 | WEAVER DOYLE                  | 1202  | \$1,063.39 | \$0.00     | \$1,063.39 |            |
| 14-060-180-068-00 | MC GUIRE CHRISTOPHER & CARRIE | 1203  | \$1,369.50 | \$1,369.50 | \$0.00     | 12/20/2017 |
| 14-060-180-069-00 | SMITH RANDY L & PAMM M        | 1204  | \$1,280.13 | \$1,280.13 | \$0.00     | 12/20/2017 |
| 14-060-180-071-00 | PIETRZAK TED S & JANET M      | 1205  | \$1,123.35 | \$1,123.35 | \$0.00     | 12/11/2017 |
| 14-060-180-072-01 | GANGER DOUGLAS L & CHRISTINE  | 1206  | \$1,632.37 | \$1,632.37 | \$0.00     | 12/20/2017 |
| 14-060-180-074-00 | BARELLA MARIAN SUE            | 1207  | \$90.58    | \$0.00     | \$90.58    |            |
| 14-060-180-075-00 | BARELLA MARIAN SUE            | 1208  | \$1,431.22 | \$0.00     | \$1,431.22 |            |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-060-180-076-00 | GOBER BETTY J                  | 1209  | \$1,021.38 | \$1,021.38 | \$0.00     | 12/29/2017 |
| 14-060-180-077-00 | HOUT STEVEN R                  | 1210  | \$959.85   | \$0.00     | \$959.85   |            |
| 14-060-180-079-00 | MARVIN JOHN A                  | 1211  | \$3,255.13 | \$0.00     | \$3,255.13 |            |
| 14-060-180-080-00 | TAZELAAR WILLIAM E             | 1212  | \$5,448.37 | \$5,448.37 | \$0.00     | 12/20/2017 |
| 14-060-180-081-00 | BELCHER WILLIAM R              | 1213  | \$1,042.27 | \$1,042.27 | \$0.00     | 12/20/2017 |
| 14-060-180-082-00 | MEYER TAMMI                    | 1214  | \$2,029.92 | \$0.00     | \$2,029.92 |            |
| 14-060-180-083-00 | KELLER JOSEPH W & JOAN L       | 1215  | \$3,962.10 | \$3,962.10 | \$0.00     | 12/20/2017 |
| 14-060-180-084-00 | TAYLOR ROBERT B                | 1216  | \$3,290.04 | \$3,290.04 | \$0.00     | 12/23/2017 |
| 14-060-180-085-00 | TAYLOR ROBERT B                | 1217  | \$586.39   | \$586.39   | \$0.00     | 12/23/2017 |
| 14-060-180-086-00 | SMITH MARIE L LIFE ESTATE      | 1218  | \$1,421.02 | \$0.00     | \$1,421.02 |            |
| 14-060-180-088-00 | VANCE DENNIS R & JULIE         | 1219  | \$1,265.23 | \$1,265.23 | \$0.00     | 12/20/2017 |
| 14-060-180-089-00 | KREMPEC LEROY & NANCY          | 1220  | \$1,195.38 | \$0.00     | \$1,195.38 |            |
| 14-060-180-091-01 | ROUSH JEFFREY & TINA           | 1221  | \$1,421.02 | \$1,421.02 | \$0.00     | 12/20/2017 |
| 14-060-180-092-00 | MAMMOLENTI CATHY A & MICHAEL C | 1222  | \$1,481.99 | \$0.00     | \$1,481.99 |            |
| 14-060-180-093-00 | EMENAKER ERIC E                | 1223  | \$1,289.62 | \$1,289.62 | \$0.00     | 12/11/2017 |
| 14-060-180-095-00 | ADKINS DWAYNE                  | 1224  | \$1,746.14 | \$1,746.14 | \$0.00     | 12/20/2017 |
| 14-060-180-097-00 | WINDBIGLER RANDY A & DAWN      | 1225  | \$1,549.71 | \$1,549.71 | \$0.00     | 12/31/2017 |
| 14-060-180-099-01 | DAHMEN WILLIAM C JR & KAREN M  | 1226  | \$2,157.22 | \$2,157.22 | \$0.00     | 12/30/2017 |
| 14-060-180-101-00 | ROGERS KEVIN & ANNA            | 1227  | \$916.21   | \$0.00     | \$916.21   |            |
| 14-060-180-103-00 | KRUPP DEANNA                   | 1228  | \$700.07   | \$0.00     | \$700.07   |            |
| 14-060-180-104-00 | LONG RENEE                     | 1229  | \$1,877.83 | \$1,877.83 | \$0.00     | 12/20/2017 |
| 14-060-180-106-00 | ADAMS BRETT M                  | 1230  | \$1,101.31 | \$1,101.31 | \$0.00     | 12/20/2017 |
| 14-060-190-001-00 | HENTSCH STEPHEN W              | 1231  | \$155.29   | \$0.00     | \$155.29   |            |
| 14-060-190-002-00 | ALABAUGH RODNEY W & DAWN R     | 1232  | \$849.61   | \$849.61   | \$0.00     | 12/20/2017 |
| 14-060-190-003-00 | WRIGHT JEFFERY O               | 1233  | \$592.91   | \$592.91   | \$0.00     | 12/31/2017 |
| 14-060-190-004-00 | MYERS JERRY R                  | 1234  | \$678.28   | \$0.00     | \$678.28   |            |
| 14-060-190-005-00 | MINNIX CARRIE E                | 1235  | \$711.70   | \$0.00     | \$711.70   |            |
| 14-060-190-006-00 | WILKINSON CELESTE M            | 1236  | \$952.69   | \$952.69   | \$0.00     | 12/20/2017 |
| 14-060-190-007-00 | LONG PEGGY A                   | 1237  | \$740.64   | \$740.64   | \$0.00     | 12/16/2017 |
| 14-060-190-008-05 | SANDERS GARY & CARLA           | 1238  | \$993.08   | \$0.00     | \$993.08   |            |
| 14-060-190-010-00 | STACK WILLIAM L LIFE ESTATE    | 1239  | \$661.76   | \$0.00     | \$661.76   |            |
| 14-060-190-011-00 | BLANK JOSEPH                   | 1240  | \$701.96   | \$0.00     | \$701.96   |            |
| 14-060-190-012-00 | CORNISH ANDREW                 | 1241  | \$887.29   | \$887.29   | \$0.00     | 12/31/2017 |
| 14-060-190-013-00 | SCHERBARTH BRANT P & MONIQUE   | 1242  | \$931.98   | \$931.98   | \$0.00     | 12/20/2017 |
| 14-060-190-014-00 | ROBINETTE JEFFREY J & KRISTIN  | 1243  | \$878.86   | \$878.86   | \$0.00     | 12/20/2017 |
| 14-060-190-015-00 | BRAGG DANIEL R JR              | 1244  | \$899.35   | \$899.35   | \$0.00     | 12/20/2017 |
| 14-060-190-016-00 | LOVELY JAMES & SANDRA          | 1245  | \$686.62   | \$686.62   | \$0.00     | 12/20/2017 |
| 14-060-190-017-00 | WEGNER RYAN                    | 1246  | \$839.21   | \$839.21   | \$0.00     | 12/20/2017 |
| 14-060-190-018-00 | HENTSCH STEPHEN W              | 1247  | \$782.76   | \$0.00     | \$782.76   |            |
| 14-060-190-019-00 | SCHOOLEY ADAM J                | 1248  | \$891.13   | \$891.13   | \$0.00     | 12/31/2017 |
| 14-060-190-020-00 | CLASE NANCY S                  | 1249  | \$983.33   | \$0.00     | \$983.33   |            |
| 14-060-190-021-00 | CHEW ELIZABETH                 | 1250  | \$816.19   | \$0.00     | \$816.19   |            |
| 14-060-190-022-00 | LUTZ RICHARD D & DEBRA D       | 1251  | \$832.88   | \$0.00     | \$832.88   |            |
| 14-060-190-023-00 | MYERS THOMAS JE                | 1252  | \$1,167.25 | \$1,167.25 | \$0.00     | 12/20/2017 |
| 14-060-190-024-00 | HAMPTON PAUL & ROBIN           | 1253  | \$1,042.27 | \$0.00     | \$1,042.27 |            |
| 14-060-190-025-00 | SCHOTT KENNETH & PHYLLIS       | 1254  | \$607.22   | \$0.00     | \$607.22   |            |
| 14-060-190-026-00 | BUSSEN GARY L & AGNES E        | 1255  | \$682.46   | \$682.46   | \$0.00     | 12/20/2017 |
| 14-060-190-027-00 | JOHNSON JEFFERY D & PATRICIA A | 1256  | \$1,086.41 | \$1,086.41 | \$0.00     | 12/20/2017 |
| 14-060-190-028-00 | NELSON RICHARD D & DEBRA A     | 1257  | \$958.12   | \$958.12   | \$0.00     | 12/11/2017 |
| 14-060-190-029-00 | FRASZEWSKI MICHAEL J           | 1258  | \$861.65   | \$0.00     | \$861.65   |            |
| 14-060-190-030-00 | WALLQUIST DONALD L & NANCY A   | 1259  | \$766.04   | \$766.04   | \$0.00     | 12/20/2017 |
| 14-060-190-031-00 | MANES RON R                    | 1260  | \$674.09   | \$0.00     | \$674.09   |            |
| 14-060-190-032-00 | ROBERTS SHELLEY                | 1261  | \$661.55   | \$661.55   | \$0.00     | 12/06/2017 |
| 14-060-190-033-00 | MACUMBER WILLIAM & JOHANNA     | 1262  | \$717.29   | \$717.29   | \$0.00     | 12/20/2017 |
| 14-060-190-034-00 | WOHLFERT JOSHUA G & MADASON    | 1263  | \$703.04   | \$703.04   | \$0.00     | 12/20/2017 |
| 14-060-200-001-00 | ROGERS JOHN J & CINDY L        | 1264  | \$1,022.00 | \$1,022.00 | \$0.00     | 12/20/2017 |
| 14-060-200-003-00 | JANASIAK JOHN E                | 1265  | \$642.04   | \$642.04   | \$0.00     | 12/20/2017 |
| 14-060-200-004-00 | PEPPER BRETT & JENNIFER        | 1266  | \$1,326.64 | \$0.00     | \$1,326.64 |            |
| 14-060-200-006-00 | RAMSEY CHARLES L               | 1267  | \$507.97   | \$0.00     | \$507.97   |            |
| 14-060-200-007-00 | CORNELISON ALICIA R            | 1268  | \$342.68   | \$342.68   | \$0.00     | 12/31/2017 |
| 14-060-200-008-00 | HAYNES KYLE W                  | 1269  | \$373.87   | \$373.87   | \$0.00     | 12/20/2017 |
| 14-060-200-009-01 | HERMAN JAMES D & BONNIE S      | 1270  | \$1,478.18 | \$0.00     | \$1,478.18 |            |
| 14-060-200-010-00 | GARD DENNIS A & VIRGINIA L     | 1271  | \$993.00   | \$993.00   | \$0.00     | 12/20/2017 |
| 14-060-200-011-00 | CLOUD DAVID TRUST              | 1272  | \$989.84   | \$0.00     | \$989.84   |            |
| 14-060-200-012-00 | LEHMAN AMY R                   | 1273  | \$465.97   | \$0.00     | \$465.97   |            |
| 14-060-200-013-00 | WILLIAMSON BROCK T             | 1274  | \$509.32   | \$509.32   | \$0.00     | 12/31/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                       | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|----------------------------------|-------|------------|------------|----------|------------|
| 14-060-200-014-00 | TEVLIN JAMES & JILL              | 1275  | \$673.25   | \$673.25   | \$0.00   | 12/20/2017 |
| 14-060-200-016-00 | BRUCKNER DONNA J                 | 1276  | \$1,048.16 | \$1,048.16 | \$0.00   | 12/20/2017 |
| 14-060-200-017-00 | SMEAD TERRY II                   | 1277  | \$948.85   | \$948.85   | \$0.00   | 12/20/2017 |
| 14-060-200-018-00 | PIERUCKI RONDA J                 | 1278  | \$946.13   | \$946.13   | \$0.00   | 12/20/2017 |
| 14-060-200-019-00 | GORDON MATTHEW C                 | 1279  | \$1,154.81 | \$1,154.81 | \$0.00   | 12/20/2017 |
| 14-060-200-020-00 | BARELLA LAURY C                  | 1280  | \$33.58    | \$33.58    | \$0.00   | 12/20/2017 |
| 14-060-200-021-00 | BARELLA LAURY C                  | 1281  | \$673.48   | \$673.48   | \$0.00   | 12/20/2017 |
| 14-060-200-022-00 | SEARLES AUSTIN M                 | 1282  | \$398.23   | \$398.23   | \$0.00   | 12/20/2017 |
| 14-060-200-023-00 | MINNIX LINDA TRUST               | 1283  | \$945.42   | \$0.00     | \$945.42 |            |
| 14-060-200-024-00 | SHAW GARY                        | 1284  | \$983.31   | \$0.00     | \$983.31 |            |
| 14-060-200-025-00 | DAVIS JEAN E                     | 1285  | \$403.28   | \$403.28   | \$0.00   | 12/13/2017 |
| 14-060-200-027-00 | BUWA MATTHEW & ELIZABETH R       | 1286  | \$1,974.26 | \$1,974.26 | \$0.00   | 12/20/2017 |
| 14-060-200-028-00 | ACKERSON TIMOTHY L & JANICE A    | 1287  | \$904.18   | \$904.18   | \$0.00   | 12/11/2017 |
| 14-060-200-029-00 | HIGLEY JEFFREY L JR & JENNIFER R | 1288  | \$893.85   | \$893.85   | \$0.00   | 12/31/2017 |
| 14-060-200-030-00 | STANTON TED                      | 1289  | \$491.70   | \$0.00     | \$491.70 |            |
| 14-060-210-001-00 | HILL OTIS P                      | 1290  | \$281.52   | \$281.52   | \$0.00   | 12/20/2017 |
| 14-060-210-002-00 | BEADLE WILLIAM & UNA             | 1291  | \$168.56   | \$0.00     | \$168.56 |            |
| 14-060-210-003-00 | BEADLE WILLIAM & UNA             | 1292  | \$20.48    | \$0.00     | \$20.48  |            |
| 14-060-210-004-00 | WHETTEN LARRY L & MARTHA L       | 1293  | \$198.72   | \$198.72   | \$0.00   | 12/20/2017 |
| 14-060-210-005-00 | REED DAVID P                     | 1294  | \$191.86   | \$0.00     | \$191.86 |            |
| 14-060-210-006-00 | TORRES MARIO                     | 1295  | \$219.31   | \$219.31   | \$0.00   | 12/20/2017 |
| 14-060-210-007-00 | ULREY JOSEPHINE                  | 1296  | \$306.11   | \$0.00     | \$306.11 |            |
| 14-060-210-008-00 | BOYER DANIELLE                   | 1297  | \$648.52   | \$0.00     | \$648.52 |            |
| 14-060-220-001-00 | STRICKLAND STEPHEN & LINDA       | 1298  | \$65.17    | \$0.00     | \$65.17  |            |
| 14-060-220-002-00 | WHETSTONE TED & BARBARA          | 1299  | \$529.68   | \$0.00     | \$529.68 |            |
| 14-060-220-004-00 | KNISLEY AMY & PAUL               | 1300  | \$180.90   | \$0.00     | \$180.90 |            |
| 14-060-220-005-00 | WAGNER CAROLYN R                 | 1301  | \$161.70   | \$161.70   | \$0.00   | 12/06/2017 |
| 14-060-220-006-00 | TAYLOR JOHN & MARY               | 1302  | \$116.48   | \$0.00     | \$116.48 |            |
| 14-060-220-007-00 | FRILOW TIM S                     | 1303  | \$417.34   | \$0.00     | \$417.34 |            |
| 14-060-220-008-00 | DAVIS VICTOR L                   | 1304  | \$165.84   | \$0.00     | \$165.84 |            |
| 14-060-220-009-00 | EVEREST LOUISE A                 | 1305  | \$271.37   | \$0.00     | \$271.37 |            |
| 14-060-220-010-00 | NULL STEPHANIE L                 | 1306  | \$337.04   | \$0.00     | \$337.04 |            |
| 14-060-220-011-00 | CABANA CHAD                      | 1307  | \$284.45   | \$284.45   | \$0.00   | 12/30/2017 |
| 14-060-220-012-00 | VAN LAKE BARBARA J               | 1308  | \$242.46   | \$0.00     | \$242.46 |            |
| 14-060-220-013-00 | CORNISH JACK & CAROL             | 1309  | \$187.76   | \$0.00     | \$187.76 |            |
| 14-060-220-014-00 | RUSSELL JOEL C                   | 1310  | \$216.71   | \$216.71   | \$0.00   | 12/04/2017 |
| 14-060-220-015-00 | COLLINGS ROBERT L & BARBARA A    | 1311  | \$465.47   | \$0.00     | \$465.47 |            |
| 14-060-220-016-00 | BROWN WANDA                      | 1312  | \$157.59   | \$157.59   | \$0.00   | 12/04/2017 |
| 14-060-220-017-00 | RENNE DANIEL & ANGELA            | 1313  | \$342.68   | \$342.68   | \$0.00   | 12/11/2017 |
| 14-060-220-018-00 | MILLER STANLEY R & ANNA M        | 1314  | \$346.69   | \$0.00     | \$346.69 |            |
| 14-060-220-019-00 | BEAVER SUSAN M                   | 1315  | \$21.86    | \$0.00     | \$21.86  |            |
| 14-060-220-020-00 | BEAVER SUSAN M                   | 1316  | \$228.90   | \$228.90   | \$0.00   | 12/20/2017 |
| 14-060-220-022-00 | RENNEE DANIEL K & ANGELA L       | 1317  | \$70.54    | \$70.54    | \$0.00   | 12/11/2017 |
| 14-060-220-023-00 | HOWARD CHARLES A & RUBY          | 1318  | \$241.08   | \$0.00     | \$241.08 |            |
| 14-060-220-024-00 | WINIECKIE VINCENT G              | 1319  | \$126.08   | \$126.08   | \$0.00   | 12/22/2017 |
| 14-060-220-025-00 | FLORES JULIO                     | 1320  | \$612.30   | \$0.00     | \$612.30 |            |
| 14-060-220-027-00 | FRIZZLE MICHAEL D & LISA M       | 1321  | \$613.62   | \$613.62   | \$0.00   | 12/20/2017 |
| 14-060-220-028-00 | BROWN PAMELA M ET AL             | 1322  | \$315.25   | \$0.00     | \$315.25 |            |
| 14-060-220-030-00 | ANDERSON LISA M & MATTHEW D      | 1323  | \$435.31   | \$0.00     | \$435.31 |            |
| 14-060-220-031-00 | BAILEY BILLY R & DONNA           | 1324  | \$101.37   | \$101.37   | \$0.00   | 12/18/2017 |
| 14-060-220-032-00 | MADISON CLARENCE & RUBY          | 1325  | \$491.17   | \$0.00     | \$491.17 |            |
| 14-060-220-033-00 | DAVIS WENDY                      | 1326  | \$574.65   | \$574.65   | \$0.00   | 12/20/2017 |
| 14-060-220-034-00 | AUSTIN RICHARD & TRESA           | 1327  | \$106.86   | \$106.86   | \$0.00   | 12/30/2017 |
| 14-060-220-035-00 | MC DANIEL THELMA M               | 1328  | \$346.69   | \$0.00     | \$346.69 |            |
| 14-060-220-036-00 | COLLINGS ROBERT L & BARBARA A    | 1329  | \$161.70   | \$0.00     | \$161.70 |            |
| 14-060-220-037-00 | COLLINGS BARBARA A               | 1330  | \$217.91   | \$0.00     | \$217.91 |            |
| 14-060-220-038-00 | RIDENOUR VELMA                   | 1331  | \$878.80   | \$0.00     | \$878.80 |            |
| 14-060-220-039-00 | HINEGARDNER JOHN & CHERYL        | 1332  | \$302.04   | \$0.00     | \$302.04 |            |
| 14-060-220-040-00 | CHARLSTON KELLY R                | 1333  | \$478.32   | \$0.00     | \$478.32 |            |
| 14-060-220-041-00 | STRICKLAND KENNY & PATTY         | 1334  | \$479.03   | \$479.03   | \$0.00   | 12/31/2017 |
| 14-060-220-042-00 | STRICKLAND KENNETH               | 1335  | \$163.07   | \$163.07   | \$0.00   | 12/31/2017 |
| 14-060-220-044-00 | HINTON ROBERT & NADINE           | 1336  | \$291.22   | \$0.00     | \$291.22 |            |
| 14-060-220-045-00 | BAILEY BRUCE R                   | 1337  | \$243.80   | \$243.80   | \$0.00   | 12/23/2017 |
| 14-060-220-046-00 | STEPHENS HAL R                   | 1338  | \$260.41   | \$0.00     | \$260.41 |            |
| 14-060-220-048-00 | BECKMAN VERNON E & MELBA A       | 1339  | \$145.25   | \$0.00     | \$145.25 |            |
| 14-060-220-049-00 | BAILEY BILL R & DONNA S          | 1340  | \$345.42   | \$0.00     | \$345.42 |            |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-060-230-001-00 | HOFFACKER ERICH C & JOAN       | 1341  | \$1,557.20 | \$1,557.20 | \$0.00     | 12/31/2017 |
| 14-060-230-002-00 | ELDER DOUG                     | 1342  | \$2,275.95 | \$0.00     | \$2,275.95 |            |
| 14-060-230-003-00 | SEIGEL ANDREW                  | 1343  | \$1,339.39 | \$1,339.39 | \$0.00     | 12/31/2017 |
| 14-060-230-004-00 | HAINES KELLI                   | 1344  | \$3,081.78 | \$0.00     | \$3,081.78 |            |
| 14-060-230-005-00 | REED DAVID C                   | 1345  | \$60.62    | \$60.62    | \$0.00     | 12/30/2017 |
| 14-060-230-006-00 | REED DAVID C                   | 1346  | \$60.62    | \$60.62    | \$0.00     | 12/30/2017 |
| 14-060-230-007-00 | REED DAVID C                   | 1347  | \$60.62    | \$60.62    | \$0.00     | 12/30/2017 |
| 14-060-230-008-00 | SCHMUCKER ZACHARY D            | 1348  | \$1,770.21 | \$1,770.21 | \$0.00     | 12/20/2017 |
| 14-060-230-009-00 | REED DAVID C                   | 1349  | \$60.62    | \$60.62    | \$0.00     | 12/30/2017 |
| 14-060-230-010-00 | DYKSTRA BRANDON                | 1350  | \$1,412.82 | \$1,412.82 | \$0.00     | 12/31/2017 |
| 14-060-230-011-00 | REED DAVID C                   | 1351  | \$60.62    | \$60.62    | \$0.00     | 12/30/2017 |
| 14-060-230-012-00 | REED DAVID C                   | 1352  | \$60.62    | \$60.62    | \$0.00     | 12/30/2017 |
| 14-060-230-013-00 | SEABOLT BRIAN & KELLY          | 1353  | \$1,475.05 | \$0.00     | \$1,475.05 |            |
| 14-060-230-015-00 | WIESE MARTIN E                 | 1355  | \$217.62   | \$0.00     | \$217.62   |            |
| 14-060-230-016-00 | WIESE TIMOTHY E                | 1356  | \$1,445.77 | \$0.00     | \$1,445.77 |            |
| 14-060-240-001-00 | PETERS JASON & NICOLE          | 1357  | \$1,265.12 | \$0.00     | \$1,265.12 |            |
| 14-060-240-002-00 | AXLINE STEPHEN & MELISSA       | 1358  | \$718.70   | \$718.70   | \$0.00     | 12/20/2017 |
| 14-060-240-003-00 | SILVER CREEK HOMES INC         | 1359  | \$291.84   | \$291.84   | \$0.00     | 12/21/2017 |
| 14-060-240-004-00 | HODGES RYAN C                  | 1360  | \$929.28   | \$929.28   | \$0.00     | 12/20/2017 |
| 14-060-240-005-00 | REWA BENJAMIN G                | 1361  | \$651.14   | \$651.14   | \$0.00     | 12/20/2017 |
| 14-060-240-006-00 | MORGAN DON M & SUE             | 1362  | \$541.85   | \$541.85   | \$0.00     | 12/28/2017 |
| 14-060-250-001-00 | ANDERSON JAMES                 | 1363  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-002-00 | ANDERSON JAMES                 | 1364  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-003-00 | ANDERSON JAMES                 | 1365  | \$212.51   | \$212.51   | \$0.00     | 12/30/2017 |
| 14-060-250-004-00 | ANDERSON JAMES                 | 1366  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-005-00 | ANDERSON JAMES                 | 1367  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-006-00 | ANDERSON JAMES                 | 1368  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-007-00 | ANDERSON JAMES                 | 1369  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-008-00 | VOHWINKLE TIFFINY              | 1370  | \$316.95   | \$316.95   | \$0.00     | 12/31/2017 |
| 14-060-250-009-00 | ANDERSON JAMES                 | 1371  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-010-00 | BEAR DEVELOPMENT LLC           | 1372  | \$50.64    | \$0.00     | \$50.64    |            |
| 14-060-250-011-00 | BEAR DEVELOPMENT LLC           | 1373  | \$50.64    | \$0.00     | \$50.64    |            |
| 14-060-250-012-00 | BEAR DEVELOPMENT LLC           | 1374  | \$50.64    | \$0.00     | \$50.64    |            |
| 14-060-250-013-00 | BEAR DEVELOPMENT LLC           | 1375  | \$50.64    | \$0.00     | \$50.64    |            |
| 14-060-250-014-00 | ANDERSON JAMES                 | 1376  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-015-00 | ANDERSON JAMES                 | 1377  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-016-00 | ANDERSON JAMES                 | 1378  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-017-00 | ANDERSON JAMES                 | 1379  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-017-50 | BEAR DEVELOPMENT LLC           | 1380  | \$9.51     | \$0.00     | \$9.51     |            |
| 14-060-250-018-00 | ANDERSON JAMES                 | 1381  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-019-00 | ANDERSON JAMES                 | 1382  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-020-00 | ANDERSON JAMES                 | 1383  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-021-00 | ANDERSON JAMES                 | 1384  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-022-00 | ANDERSON JAMES                 | 1385  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-023-00 | ANDERSON JAMES                 | 1386  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-024-00 | ANDERSON JAMES                 | 1387  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-025-00 | ANDERSON JAMES                 | 1388  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-026-00 | ANDERSON JAMES                 | 1389  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-027-00 | ANDERSON JAMES                 | 1390  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-028-00 | ANDERSON JAMES                 | 1391  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-029-00 | ANDERSON JAMES                 | 1392  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-030-00 | ANDERSON JAMES                 | 1393  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-031-00 | ANDERSON JAMES                 | 1394  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-032-00 | ANDERSON JAMES                 | 1395  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-033-00 | ANDERSON JAMES                 | 1396  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-034-00 | ANDERSON JAMES                 | 1397  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-035-00 | PANKUCH KYLE W                 | 1398  | \$1,041.71 | \$1,041.71 | \$0.00     | 12/20/2017 |
| 14-060-250-036-00 | CORR THOMAS S                  | 1399  | \$968.56   | \$968.56   | \$0.00     | 12/20/2017 |
| 14-060-250-037-00 | VREDINGBURGH BRENT & MARSHA K  | 1400  | \$43.29    | \$43.29    | \$0.00     | 12/20/2017 |
| 14-060-250-038-00 | ANDERSON JAMES                 | 1401  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-039-00 | J & K DEVELOPMENT PARTNERS LLC | 1402  | \$2,956.02 | \$2,956.02 | \$0.00     | 12/20/2017 |
| 14-060-250-040-00 | ANDERSON JAMES                 | 1403  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-041-00 | BEAR DEVELOPMENT LLC           | 1404  | \$50.64    | \$0.00     | \$50.64    |            |
| 14-060-250-042-00 | ANDERSON JAMES                 | 1405  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-043-00 | ANDERSON JAMES                 | 1406  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |
| 14-060-250-044-00 | ANDERSON JAMES                 | 1407  | \$101.47   | \$101.47   | \$0.00     | 12/30/2017 |

**Mason Township**  
**Paid/Unpaid Report (Current)**  
**Winter 2017 PAID / UNPAID as of 01-03-18**

| Parcel Number                     | Owner Name                         | Bill# | Total Tax             | Total Paid          | Yet Due             | Last Paid  |
|-----------------------------------|------------------------------------|-------|-----------------------|---------------------|---------------------|------------|
| 14-060-250-045-00                 | RESANOVICH MADELINE                | 1408  | \$43.29               | \$43.29             | \$0.00              | 12/20/2017 |
| 14-060-800-001-00                 | ALLTEL COMM WIRELESS INC           | 1409  | \$78.41               | \$0.00              | \$78.41             |            |
| 14-060-800-002-00                 | AT&T MOBILITY LLC                  | 1410  | \$852.10              | \$0.00              | \$852.10            |            |
| 14-060-800-003-00                 | SBA STEEL II LLC                   | 1411  | \$609.11              | \$0.00              | \$609.11            |            |
| 14-060-800-004-00                 | TOWERCO ASSETS LLC                 | 1412  | \$2,360.44            | \$0.00              | \$2,360.44          |            |
| 14-060-800-006-00                 | VB MIDWEST I LLC                   | 1413  | \$488.54              | \$0.00              | \$488.54            |            |
| 14-060-900-002-10                 | AT&T MOBILITY LLC                  | 1416  | \$1,535.17            | \$0.00              | \$1,535.17          |            |
| 14-060-900-002-20                 | BRIGHT COMMUNICATIONS SERVICES LLC | 1417  | \$956.77              | \$0.00              | \$956.77            |            |
| 14-060-900-221-00                 | GARY'S CUSTOM MEATS INC            | 1421  | \$957.70              | \$0.00              | \$957.70            |            |
| 14-060-900-227-00                 | ALLTEL COMM WIRELESS INC           | 1422  | \$1,240.23            | \$0.00              | \$1,240.23          |            |
| 14-060-900-233-00                 | STONE FARM & SEPTIC                | 1423  | \$364.74              | \$0.00              | \$364.74            |            |
| 14-060-900-241-00                 | STONE BROTHERS                     | 1424  | \$11.71               | \$11.71             | \$0.00              | 12/22/2017 |
| 14-060-900-311-00                 | MINLAND MACHINE INC                | 1425  | \$14.87               | \$14.87             | \$0.00              | 12/28/2017 |
| 14-060-900-315-10                 | INDUSTRIAL EXTRUSION               | 1426  | \$510.67              | \$510.67            | \$0.00              | 12/04/2017 |
| 14-060-900-316-00                 | MILLER DAVID                       | 1427  | \$117.28              | \$0.00              | \$117.28            |            |
| 14-060-900-317-00                 | ADMAT MFG CO                       | 1428  | \$2,637.39            | \$0.00              | \$2,637.39          |            |
| 14-060-900-318-00                 | BEST PLASTICS INC                  | 1429  | \$441.59              | \$0.00              | \$441.59            |            |
| 14-060-900-501-00                 | BP PRODUCTS NORTH AMERICA INC      | 1431  | \$2,620.60            | \$0.00              | \$2,620.60          |            |
| 14-060-900-502-00                 | BP PRODUCTS NORTH AMERICA INC      | 1432  | \$2,139.26            | \$0.00              | \$2,139.26          |            |
| 14-060-900-503-00                 | ANR PIPELINE CO                    | 1433  | \$4,530.55            | \$0.00              | \$4,530.55          |            |
| 14-060-900-504-00                 | ANR PIPELINE CO                    | 1434  | \$2,050.09            | \$0.00              | \$2,050.09          |            |
| 14-060-900-505-00                 | SEMCO ENERGY GAS CO                | 1435  | \$8,014.18            | \$0.00              | \$8,014.18          |            |
| 14-060-900-509-00                 | MIDWEST ENERGY & COMMUNICATIONS    | 1436  | \$14,292.94           | \$0.00              | \$14,292.94         |            |
| 14-060-900-510-00                 | MIDWEST ENERGY & COMMUNICATIONS    | 1437  | \$16,155.07           | \$0.00              | \$16,155.07         |            |
| 14-060-900-511-00                 | MIDWEST ENERGY & COMMUNICATIONS    | 1438  | \$333.12              | \$0.00              | \$333.12            |            |
| 14-060-900-512-00                 | AMERICAN ELECTRIC POWER            | 1439  | \$11,117.07           | \$0.00              | \$11,117.07         |            |
| 14-060-900-513-00                 | AMERICAN ELECTRIC POWER            | 1440  | \$6,246.63            | \$0.00              | \$6,246.63          |            |
| 14-060-900-520-00                 | HERITAGE CABLEVISION ASSOC         | 1441  | \$458.76              | \$0.00              | \$458.76            |            |
| 14-060-900-612-00                 | HOFF VERONICA                      | 1443  | \$1.92                | \$1.92              | \$0.00              | 12/30/2017 |
| <b>Number of Parcels Printed:</b> | <b>1,415</b>                       |       | <b>\$1,357,116.40</b> | <b>\$654,607.75</b> | <b>\$702,508.65</b> |            |

**Report Filter Criteria**

TaxPeriod: W17  
Tax Units: 060  
Property Classes: Exclude Retired Classes