

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------------|-------|------------|------------|------------|-----------|
| 14-030-001-001-04 | LICHTENBARGER STEVEN ET AL | 1 | \$479.19 | \$0.00 | \$479.19 | |
| 14-030-001-001-10 | CULVER HERBERT R III ET AL | 2 | \$182.88 | \$182.88 | \$0.00 | 7/17/2017 |
| 14-030-001-001-21 | MATTHEWS J PATRICK & AIMEE G | 3 | \$204.38 | \$204.38 | \$0.00 | 9/12/2017 |
| 14-030-001-001-25 | KUNKEL FAMILY TRUST | 4 | \$80.55 | \$80.55 | \$0.00 | 9/14/2017 |
| 14-030-001-001-30 | BYRUM BARBARA J TRUST | 5 | \$206.16 | \$206.16 | \$0.00 | 7/11/2017 |
| 14-030-001-001-40 | MATTHEWS J PATRICK & AIMEE G | 6 | \$171.12 | \$171.12 | \$0.00 | 9/12/2017 |
| 14-030-001-001-50 | BOLKA BERNARD J & MARGARET L III TRU | 7 | \$171.65 | \$171.65 | \$0.00 | 9/11/2017 |
| 14-030-001-001-61 | WILLIAMS SUSAN J | 8 | \$40.46 | \$40.46 | \$0.00 | 9/13/2017 |
| 14-030-001-001-80 | THORPE THOMAS | 9 | \$498.48 | \$498.48 | \$0.00 | 7/11/2017 |
| 14-030-001-001-82 | THORPE THOMAS S | 10 | \$163.98 | \$163.98 | \$0.00 | 7/11/2017 |
| 14-030-001-001-85 | ZMUDZINSKI KENNETH & SALLY | 11 | \$28.24 | \$28.24 | \$0.00 | 9/12/2017 |
| 14-030-001-001-90 | REIFF ANN M | 12 | \$113.86 | \$113.86 | \$0.00 | 9/14/2017 |
| 14-030-001-001-95 | WIMBERLEY DALLAS L & GRACE | 13 | \$876.21 | \$876.21 | \$0.00 | 9/11/2017 |
| 14-030-001-002-02 | STEPHENSON LAND DEVELOPMENT CO | 14 | \$310.25 | \$310.25 | \$0.00 | 9/14/2017 |
| 14-030-001-002-04 | JOED ENTERPRISES LLC | 15 | \$1,433.00 | \$1,433.00 | \$0.00 | 9/13/2017 |
| 14-030-001-002-10 | CLEMENS MARK G & STEPHEN R | 16 | \$27.16 | \$27.16 | \$0.00 | 8/3/2017 |
| 14-030-001-002-20 | GREGG MARCIA | 17 | \$1,105.37 | \$1,105.37 | \$0.00 | 9/7/2017 |
| 14-030-001-002-30 | JONES ERICA & WILLIAM | 18 | \$1,332.03 | \$1,332.03 | \$0.00 | 9/11/2017 |
| 14-030-001-002-40 | LINDSLEY WILLIAM & LAURA L | 19 | \$542.59 | \$542.59 | \$0.00 | 9/14/2017 |
| 14-030-001-002-61 | LOUISVILLE HOLDING CO LLC | 20 | \$695.83 | \$0.00 | \$695.83 | |
| 14-030-001-002-70 | ZMUDZINSKI KENNETH C & SALLY | 21 | \$22.80 | \$22.80 | \$0.00 | 9/12/2017 |
| 14-030-001-002-80 | STAMP GRETCHEN L TRUST | 22 | \$109.26 | \$109.26 | \$0.00 | 7/14/2017 |
| 14-030-001-002-85 | MIKEL CINDRA L | 23 | \$440.53 | \$440.53 | \$0.00 | 7/28/2017 |
| 14-030-001-002-88 | LONG WILLIAM A & CAROL A | 24 | \$357.55 | \$357.55 | \$0.00 | 9/8/2017 |
| 14-030-001-002-95 | STEPHENSON LAND DEVELOPMENT CO | 26 | \$425.19 | \$425.19 | \$0.00 | 9/14/2017 |
| 14-030-001-003-00 | LICHTENBARGER DAVID ET AL | 27 | \$1,709.16 | \$0.00 | \$1,709.16 | |
| 14-030-001-004-00 | HASS DEAN M & GLENDA | 28 | \$936.90 | \$936.90 | \$0.00 | 9/11/2017 |
| 14-030-001-004-10 | SINCLAIR TIMOTHY & DUFFIELD | 29 | \$531.09 | \$531.09 | \$0.00 | 9/11/2017 |
| 14-030-001-004-21 | DANIELS REBECCA S & GARRY D | 30 | \$751.11 | \$751.11 | \$0.00 | 9/11/2017 |
| 14-030-001-004-30 | SINCLAIR TIMOTHY & DUFFIELD | 31 | \$40.49 | \$40.49 | \$0.00 | 9/11/2017 |
| 14-030-001-004-40 | CURTIS GARY & CATHERINE | 32 | \$565.46 | \$565.46 | \$0.00 | 9/8/2017 |
| 14-030-001-004-52 | COLLINS HENRY TRUST | 33 | \$309.25 | \$0.00 | \$309.25 | |
| 14-030-001-004-65 | STEWART CHARLES & HENRIETTA | 34 | \$1,048.18 | \$1,048.18 | \$0.00 | 9/11/2017 |
| 14-030-001-004-70 | GILLAM JEFFREY T & MINNIE E | 35 | \$869.69 | \$869.69 | \$0.00 | 9/11/2017 |
| 14-030-001-004-76 | SINGLETON EDWARD E & BRENDA L | 36 | \$519.17 | \$519.17 | \$0.00 | 9/11/2017 |
| 14-030-001-004-85 | DANIELS GARRY & REBECCA S | 37 | \$63.03 | \$63.03 | \$0.00 | 9/6/2017 |
| 14-030-001-004-90 | SALTSMAN MATHEW J & ANGELA | 38 | \$1,006.21 | \$1,006.21 | \$0.00 | 9/11/2017 |
| 14-030-001-004-95 | BILLHORN JOHN W | 39 | \$173.61 | \$173.61 | \$0.00 | 7/22/2017 |
| 14-030-001-005-00 | LICHTENBARGER DAVID ET AL | 40 | \$1,248.15 | \$0.00 | \$1,248.15 | |
| 14-030-002-006-01 | ANDERSON AMIE M | 41 | \$370.70 | \$0.00 | \$370.70 | |
| 14-030-002-006-10 | WILLARD LAURA L | 42 | \$52.76 | \$52.76 | \$0.00 | 9/13/2017 |
| 14-030-002-006-20 | WILLARD LAURA L | 43 | \$594.11 | \$594.11 | \$0.00 | 9/13/2017 |
| 14-030-002-006-30 | CLEMENS MARK G & STEPHEN R | 44 | \$879.05 | \$879.05 | \$0.00 | 8/3/2017 |
| 14-030-002-006-40 | ANDERSON AMIE M | 45 | \$33.41 | \$0.00 | \$33.41 | |
| 14-030-002-006-50 | ANDERSON AMIE M | 46 | \$122.62 | \$0.00 | \$122.62 | |
| 14-030-002-007-00 | ROSELAND ORGANIC FARMS LLC | 47 | \$435.33 | \$0.00 | \$435.33 | |
| 14-030-002-008-00 | PURLEE GEORGE C & BONNIE | 48 | \$27.62 | \$27.62 | \$0.00 | 9/8/2017 |
| 14-030-002-008-10 | PARKHURST JACK & CHRISTINE | 49 | \$369.52 | \$0.00 | \$369.52 | |
| 14-030-002-008-20 | GREMAUX JOHN F & HOUSER | 50 | \$760.62 | \$760.62 | \$0.00 | 8/30/2017 |
| 14-030-002-008-25 | PURLEE GEORGE C & BONNIE | 51 | \$98.04 | \$98.04 | \$0.00 | 9/8/2017 |
| 14-030-002-008-30 | TURNER ROGER R & EVELYN E TRUST | 52 | \$62.37 | \$62.37 | \$0.00 | 9/14/2017 |
| 14-030-002-008-50 | KARN LEE S & ERNESTEEN D | 53 | \$382.03 | \$382.03 | \$0.00 | 7/22/2017 |
| 14-030-002-010-00 | ROSELAND ORGANIC FARMS LLC | 54 | \$228.64 | \$0.00 | \$228.64 | |
| 14-030-002-011-00 | ROSELAND ORGANIC FARMS LLC | 55 | \$358.75 | \$0.00 | \$358.75 | |
| 14-030-002-012-00 | ROSELAND ORGANIC FARMS LLC | 56 | \$226.60 | \$0.00 | \$226.60 | |
| 14-030-002-012-20 | SHEARER LYNN F TRUST | 58 | \$943.23 | \$0.00 | \$943.23 | |
| 14-030-002-013-00 | WELLS ROLFE L & KAREN A | 59 | \$534.35 | \$534.35 | \$0.00 | 8/18/2017 |
| 14-030-002-013-10 | WELLS KAREN A ET AL | 60 | \$386.20 | \$386.20 | \$0.00 | 8/18/2017 |
| 14-030-002-014-00 | WELLS KAREN A ET AL | 61 | \$221.25 | \$221.25 | \$0.00 | 8/18/2017 |
| 14-030-002-015-01 | J2 CAPITAL MANAGEMENT LLC | 62 | \$1,296.58 | \$1,296.58 | \$0.00 | 7/21/2017 |
| 14-030-002-015-20 | BAILEY RODNEY C | 64 | \$579.02 | \$579.02 | \$0.00 | 9/14/2017 |
| 14-030-002-015-30 | YOUNGS MARIAN | 65 | \$496.23 | \$496.23 | \$0.00 | 9/12/2017 |
| 14-030-002-015-41 | HORRALL THOMAS F TRUST | 66 | \$136.15 | \$136.15 | \$0.00 | 7/17/2017 |
| 14-030-002-015-50 | J2 CAPITOL MANAGEMENT LLC | 67 | \$39.60 | \$39.60 | \$0.00 | 7/27/2017 |
| 14-030-003-016-01 | ROSELAND ORGANIC FARMS LLC | 68 | \$1,109.29 | \$0.00 | \$1,109.29 | |
| 14-030-003-016-10 | CLARK TOBY | 69 | \$780.89 | \$0.00 | \$780.89 | |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|-----------|
| 14-030-003-017-03 | ROSELAND ORGANIC FARMS LLC | 70 | \$440.82 | \$0.00 | \$440.82 | |
| 14-030-003-017-10 | FRISKE DAVID | 71 | \$323.43 | \$323.43 | \$0.00 | 9/12/2017 |
| 14-030-003-017-20 | ROSELAND ORGANIC FARMS LLC | 72 | \$100.96 | \$0.00 | \$100.96 | |
| 14-030-003-017-31 | CLARK MARK W & PAMELA J | 73 | \$612.03 | \$612.03 | \$0.00 | 9/13/2017 |
| 14-030-003-018-01 | HENSLEY CLAUDINE M TRUST | 74 | \$433.98 | \$0.00 | \$433.98 | |
| 14-030-003-018-10 | HENSLEY ROGER & JERI | 75 | \$2,441.00 | \$0.00 | \$2,441.00 | |
| 14-030-003-019-00 | BABBS BILLY J & LOUELLA | 76 | \$535.43 | \$535.43 | \$0.00 | 9/7/2017 |
| 14-030-003-019-10 | CEALKA WILLIAM C | 77 | \$1,129.93 | \$1,129.93 | \$0.00 | 9/6/2017 |
| 14-030-003-019-20 | ROSS KENNETH W & LINDA C | 78 | \$509.80 | \$509.80 | \$0.00 | 9/5/2017 |
| 14-030-003-020-00 | ROSELAND ORGANIC FARMS LLC | 79 | \$462.28 | \$0.00 | \$462.28 | |
| 14-030-003-021-01 | ORT MICHELLE A | 80 | \$844.69 | \$844.69 | \$0.00 | 9/14/2017 |
| 14-030-003-021-10 | STEVENS LUCAS J | 81 | \$591.89 | \$591.89 | \$0.00 | 9/11/2017 |
| 14-030-003-021-30 | SHEARER LYNN F TRUST | 83 | \$1,745.67 | \$0.00 | \$1,745.67 | |
| 14-030-003-021-40 | DITSCH TERRY J & BEVERLIE E | 84 | \$620.73 | \$620.73 | \$0.00 | 9/7/2017 |
| 14-030-004-021-99 | KEOSAKDY ERIC | 85 | \$680.03 | \$680.03 | \$0.00 | 9/11/2017 |
| 14-030-004-022-01 | KRUGER HAYDEN M | 86 | \$547.85 | \$547.85 | \$0.00 | 9/11/2017 |
| 14-030-004-022-02 | LOCKE JEFFEREY D | 87 | \$806.82 | \$806.82 | \$0.00 | 9/13/2017 |
| 14-030-004-022-03 | HART JACQUELINE R & JILL L | 88 | \$348.79 | \$348.79 | \$0.00 | 9/13/2017 |
| 14-030-004-022-04 | GILL MARK & RUBY A | 89 | \$5.37 | \$0.00 | \$5.37 | |
| 14-030-004-022-05 | QUINN ROBERT M & KARRY | 90 | \$472.71 | \$472.71 | \$0.00 | 9/11/2017 |
| 14-030-004-022-06 | WRIGHT KAREN A | 91 | \$611.23 | \$611.23 | \$0.00 | 8/15/2017 |
| 14-030-004-022-07 | WRIGHT KAREN A | 92 | \$22.27 | \$22.27 | \$0.00 | 8/15/2017 |
| 14-030-004-022-08 | GILL MARK & RUBY | 93 | \$307.83 | \$0.00 | \$307.83 | |
| 14-030-004-022-09 | LABAR MARC & MARY | 94 | \$531.84 | \$531.84 | \$0.00 | 7/14/2017 |
| 14-030-004-022-10 | MOORE RONALD & DEBRA | 95 | \$946.39 | \$946.39 | \$0.00 | 9/11/2017 |
| 14-030-004-022-13 | MOURNING LORNA | 96 | \$27.62 | \$27.62 | \$0.00 | 9/8/2017 |
| 14-030-004-022-14 | 25362 M-60 LLC | 97 | \$890.35 | \$890.35 | \$0.00 | 7/27/2017 |
| 14-030-004-022-15 | SWARTZ WALLACE W & CHARLENE M | 98 | \$539.74 | \$539.74 | \$0.00 | 8/23/2017 |
| 14-030-004-022-17 | WOOTEN JAMES L | 99 | \$5.15 | \$5.15 | \$0.00 | 8/7/2017 |
| 14-030-004-022-18 | POLA DANTE J & DEBORAH S | 100 | \$3.24 | \$3.24 | \$0.00 | 7/22/2017 |
| 14-030-004-022-19 | WILLIAMS PATRICIA A | 101 | \$2.75 | \$2.75 | \$0.00 | 7/11/2017 |
| 14-030-004-022-20 | LOCKE JEFFREY D & VALERIE L | 102 | \$39.30 | \$39.30 | \$0.00 | 9/13/2017 |
| 14-030-004-022-30 | CLARK DENNIS D & MARILYNN S | 103 | \$518.08 | \$518.08 | \$0.00 | 7/17/2017 |
| 14-030-004-022-36 | LABAR MARC A & MARY E | 104 | \$206.62 | \$206.62 | \$0.00 | 7/14/2017 |
| 14-030-004-022-40 | LABAR JANE E | 105 | \$263.36 | \$263.36 | \$0.00 | 9/8/2017 |
| 14-030-004-022-45 | MUMMAW CHRISTOPHER & DAWN | 106 | \$954.96 | \$954.96 | \$0.00 | 9/11/2017 |
| 14-030-004-023-02 | STEENSMA DAVID B & BARBARA L | 107 | \$1,228.69 | \$1,228.69 | \$0.00 | 9/14/2017 |
| 14-030-004-023-10 | BUTLER MELISSA | 108 | \$60.85 | \$60.85 | \$0.00 | 9/12/2017 |
| 14-030-004-023-20 | MOORE BRENT R TRUST | 109 | \$126.07 | \$126.07 | \$0.00 | 9/13/2017 |
| 14-030-004-023-30 | STEENSMA DAVID B & BARBARA L | 110 | \$44.47 | \$44.47 | \$0.00 | 9/14/2017 |
| 14-030-004-023-40 | NABOZNY PAUL W II & MARY A | 111 | \$642.20 | \$0.00 | \$642.20 | |
| 14-030-004-023-53 | MOORE BRENT R & MICHAEL R | 112 | \$247.84 | \$247.84 | \$0.00 | 9/13/2017 |
| 14-030-004-023-60 | MOORE BRENT R TRUST | 113 | \$467.46 | \$467.46 | \$0.00 | 9/13/2017 |
| 14-030-004-024-00 | MOURNING LORNA | 114 | \$615.81 | \$615.81 | \$0.00 | 9/8/2017 |
| 14-030-004-025-00 | MC CLELLAND MARTIN N & LORI ET AL | 115 | \$359.42 | \$359.42 | \$0.00 | 7/17/2017 |
| 14-030-004-026-00 | BENSON CHARLES L JR & KRISTIN E | 116 | \$141.36 | \$141.36 | \$0.00 | 9/6/2017 |
| 14-030-004-026-10 | BARTON DANIEL A & KELLY L | 117 | \$392.35 | \$392.35 | \$0.00 | 9/11/2017 |
| 14-030-004-026-20 | KNIGHT BRAD | 118 | \$515.62 | \$515.62 | \$0.00 | 9/14/2017 |
| 14-030-004-026-30 | MOURNING LORNA | 119 | \$7.53 | \$7.53 | \$0.00 | 9/8/2017 |
| 14-030-004-026-40 | CASS COUNTY TREASURER | 120 | \$312.82 | \$312.82 | \$0.00 | 8/23/2017 |
| 14-030-004-026-50 | SHAFT JONATHON D | 121 | \$99.89 | \$99.89 | \$0.00 | 9/8/2017 |
| 14-030-004-026-60 | HARGROVE HAROLD & KELLY | 122 | \$548.73 | \$548.73 | \$0.00 | 8/28/2017 |
| 14-030-004-026-65 | CRUSSEMEYER DANIEL | 123 | \$255.82 | \$255.82 | \$0.00 | 9/11/2017 |
| 14-030-004-026-70 | GOINS ROVILLIE | 124 | \$256.86 | \$256.86 | \$0.00 | 9/6/2017 |
| 14-030-004-027-00 | MC KEEL ROBERT A LIFE ESTATE | 125 | \$247.84 | \$247.84 | \$0.00 | 7/17/2017 |
| 14-030-004-027-10 | SEIGEL MICHAEL W | 126 | \$642.32 | \$642.32 | \$0.00 | 9/14/2017 |
| 14-030-004-028-00 | GENOUS VELMA ET AL | 127 | \$76.25 | \$76.25 | \$0.00 | 9/8/2017 |
| 14-030-004-029-00 | BOLOCK KYLE | 128 | \$407.52 | \$0.00 | \$407.52 | |
| 14-030-004-029-10 | GLON CHRISTOPHER F | 129 | \$391.26 | \$391.26 | \$0.00 | 8/2/2017 |
| 14-030-004-030-01 | MOORE BRENT R & DAVID D | 130 | \$1,083.89 | \$1,083.89 | \$0.00 | 9/13/2017 |
| 14-030-004-032-01 | MOORE BRENT & MICHAEL | 131 | \$921.57 | \$921.57 | \$0.00 | 9/11/2017 |
| 14-030-004-032-10 | FERGUSON LESLIE W & CINDY L | 132 | \$229.52 | \$229.52 | \$0.00 | 7/11/2017 |
| 14-030-004-032-20 | MOORE BRENT R TRUST | 133 | \$118.48 | \$118.48 | \$0.00 | 9/13/2017 |
| 14-030-004-032-30 | KELLEY EDDIE C | 134 | \$475.82 | \$475.82 | \$0.00 | 9/11/2017 |
| 14-030-004-033-01 | BURNETT BOBBIE L | 135 | \$354.41 | \$354.41 | \$0.00 | 9/6/2017 |
| 14-030-004-033-10 | BURNETT DANA & DIANA | 136 | \$242.63 | \$242.63 | \$0.00 | 9/12/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|-----------|
| 14-030-005-034-00 | MC CLELLAND MARTIN N & LORI ET AL | 137 | \$879.69 | \$879.69 | \$0.00 | 7/17/2017 |
| 14-030-005-035-00 | BOYD BAILIWICK INC | 138 | \$149.81 | \$149.81 | \$0.00 | 9/13/2017 |
| 14-030-005-036-00 | BOYD BAILIWICK INC | 139 | \$632.19 | \$632.19 | \$0.00 | 9/13/2017 |
| 14-030-005-037-00 | BOYD BAILIWICK INC | 140 | \$499.21 | \$499.21 | \$0.00 | 9/13/2017 |
| 14-030-005-038-02 | WILLIAMSON DARREN & BERNADET- | 141 | \$426.59 | \$426.59 | \$0.00 | 8/10/2017 |
| 14-030-005-038-10 | WILLIAMSON DARREN & BERNADET- | 142 | \$1,130.07 | \$1,130.07 | \$0.00 | 8/10/2017 |
| 14-030-005-039-00 | BOYD BAILIWICK INC | 143 | \$21.30 | \$21.30 | \$0.00 | 9/13/2017 |
| 14-030-005-040-00 | WALDSCHMIDT STEVEN C | 144 | \$507.67 | \$507.67 | \$0.00 | 9/14/2017 |
| 14-030-005-040-10 | WALDSCHMIDT STEVEN & PATRICIA | 145 | \$722.68 | \$722.68 | \$0.00 | 9/14/2017 |
| 14-030-005-041-00 | WALDSCHMIDT STEVEN C | 146 | \$38.02 | \$38.02 | \$0.00 | 9/14/2017 |
| 14-030-005-042-00 | WALDSCHMIDT STEVE | 147 | \$257.95 | \$257.95 | \$0.00 | 9/14/2017 |
| 14-030-005-043-00 | PELLOW CHRISTOPHER T | 148 | \$295.98 | \$295.98 | \$0.00 | 8/23/2017 |
| 14-030-005-043-11 | BANNOW DENNIS P & COLLEEN K | 149 | \$148.92 | \$0.00 | \$148.92 | |
| 14-030-005-043-50 | LANGTON RYAN | 152 | \$374.90 | \$374.90 | \$0.00 | 8/28/2017 |
| 14-030-005-043-60 | INDIANA MICHIGAN POWER CO | 153 | \$350.03 | \$350.03 | \$0.00 | 9/6/2017 |
| 14-030-005-043-70 | EVANS KEVIN & MARY | 154 | \$265.53 | \$265.53 | \$0.00 | 9/14/2017 |
| 14-030-005-044-02 | MARAFFINO NICHOLAS & SYNOVE | 155 | \$472.56 | \$472.56 | \$0.00 | 7/27/2017 |
| 14-030-005-044-11 | NOLAN DUSTIN C | 157 | \$201.09 | \$0.00 | \$201.09 | |
| 14-030-005-044-30 | CUSTARD KEVIN & KAROL | 158 | \$52.81 | \$52.81 | \$0.00 | 9/13/2017 |
| 14-030-005-045-00 | SANTANA RAUL & LORI | 159 | \$123.42 | \$123.42 | \$0.00 | 9/11/2017 |
| 14-030-005-045-10 | CIESIOLKA NATHAN M | 160 | \$815.33 | \$815.33 | \$0.00 | 9/14/2017 |
| 14-030-005-045-20 | JOHNSON DAVID L & MINU | 161 | \$647.48 | \$647.48 | \$0.00 | 8/18/2017 |
| 14-030-005-045-30 | HAYDEN RONALD & ELAYNE | 162 | \$724.74 | \$724.74 | \$0.00 | 9/12/2017 |
| 14-030-005-045-40 | CAREY GREGORY M | 163 | \$501.14 | \$501.14 | \$0.00 | 9/1/2017 |
| 14-030-005-045-50 | MONDOL PAUL | 164 | \$840.49 | \$840.49 | \$0.00 | 9/11/2017 |
| 14-030-005-046-00 | KANTZ BARRY T | 165 | \$467.93 | \$467.93 | \$5.00 | 7/22/2017 |
| 14-030-005-047-03 | WILLIAMSON DARREN & BERNADET- | 166 | \$1,059.34 | \$1,059.34 | \$0.00 | 8/10/2017 |
| 14-030-005-047-20 | WILLIAMSON DARREN & BERNADETTE | 167 | \$370.84 | \$370.84 | \$0.00 | 8/10/2017 |
| 14-030-005-048-01 | SHURN ELES JR | 168 | \$613.31 | \$613.31 | \$0.00 | 9/8/2017 |
| 14-030-005-048-10 | FRANKLIN REAL ESTATE | 169 | \$41.52 | \$41.52 | \$0.00 | 9/6/2017 |
| 14-030-006-049-00 | ROSENBOOM TIMOTHY C | 170 | \$45.99 | \$45.99 | \$0.00 | 7/17/2017 |
| 14-030-006-050-00 | WALDSCHMIDT STEVEN C | 171 | \$246.49 | \$246.49 | \$0.00 | 9/14/2017 |
| 14-030-006-051-01 | DOYLE LYLE E II & ROBIN L | 172 | \$287.05 | \$287.05 | \$0.00 | 9/13/2017 |
| 14-030-006-051-10 | DOYLE RAYMOND | 173 | \$302.20 | \$302.20 | \$0.00 | 9/11/2017 |
| 14-030-006-052-00 | WALDSCHMIDT STEVEN C | 174 | \$850.18 | \$850.18 | \$0.00 | 9/14/2017 |
| 14-030-006-053-00 | WACHOWIAK MICHAEL A | 175 | \$1,637.11 | \$0.00 | \$1,637.11 | |
| 14-030-006-054-00 | MC CARTHY CHARLES R | 176 | \$798.14 | \$798.14 | \$0.00 | 9/11/2017 |
| 14-030-006-055-00 | DOYLE LYLE II & ROBIN L | 177 | \$24.82 | \$24.82 | \$0.00 | 9/13/2017 |
| 14-030-006-056-01 | LICHKAI-CORNWALL MARY K | 178 | \$30.63 | \$0.00 | \$30.63 | |
| 14-030-006-056-03 | LICHKAI-CORNWALL MARY K | 179 | \$21.28 | \$0.00 | \$21.28 | |
| 14-030-006-056-10 | DOYLE RICHARD B & TRICIA M | 180 | \$776.65 | \$776.65 | \$0.00 | 9/6/2017 |
| 14-030-006-057-00 | DOYLE LYLE E II & ROBIN L | 181 | \$1,546.91 | \$1,546.91 | \$0.00 | 9/13/2017 |
| 14-030-006-058-00 | STEPHENSON PATRICIA L | 182 | \$1,129.02 | \$0.00 | \$1,129.02 | |
| 14-030-006-058-10 | STEPHENSON HAZEL TRUST | 183 | \$20.85 | \$20.85 | \$0.00 | 9/14/2017 |
| 14-030-006-059-00 | STEPHENSON HAZEL TRUST | 184 | \$1,726.05 | \$1,726.05 | \$0.00 | 9/14/2017 |
| 14-030-006-060-00 | GRABER MICHIGAN ENTERPRISES LP | 185 | \$4.22 | \$4.22 | \$0.00 | 7/27/2017 |
| 14-030-006-062-10 | RAMSAY NICHOLAS | 186 | \$359.27 | \$359.27 | \$0.00 | 7/14/2017 |
| 14-030-006-062-20 | CLARK RICHARD | 187 | \$392.09 | \$392.09 | \$0.00 | 9/11/2017 |
| 14-030-006-063-00 | WALDSCHMIDT STEVEN C | 188 | \$175.47 | \$175.47 | \$0.00 | 9/14/2017 |
| 14-030-006-064-00 | WALDSCHMIDT STEVEN C | 189 | \$26.65 | \$26.65 | \$0.00 | 9/14/2017 |
| 14-030-006-065-00 | WALDSCHMIDT STEVEN C | 190 | \$26.65 | \$26.65 | \$0.00 | 9/14/2017 |
| 14-030-006-066-00 | SMITH CRYSTAL | 191 | \$17.37 | \$0.00 | \$17.37 | |
| 14-030-006-067-00 | SMITH CRYSTAL | 192 | \$300.03 | \$0.00 | \$300.03 | |
| 14-030-006-068-00 | PROCTOR DAVID | 193 | \$409.76 | \$0.00 | \$409.76 | |
| 14-030-006-068-10 | STEPHENSON HAZEL L TRUST | 194 | \$32.60 | \$32.60 | \$0.00 | 9/14/2017 |
| 14-030-006-069-00 | FINLEY FREDERICK R | 195 | \$229.37 | \$229.37 | \$0.00 | 9/11/2017 |
| 14-030-006-070-00 | FINLEY MATTHEW | 196 | \$228.29 | \$228.29 | \$0.00 | 7/21/2017 |
| 14-030-006-073-00 | SANDERS JOSEPH & WENDY TRUST | 197 | \$506.09 | \$0.00 | \$506.09 | |
| 14-030-006-075-00 | WALDSCHMIDT STEVEN C | 198 | \$628.54 | \$628.54 | \$0.00 | 9/14/2017 |
| 14-030-006-076-00 | FREEMAN DOUGLAS | 199 | \$392.09 | \$0.00 | \$392.09 | |
| 14-030-006-077-00 | RUPCHOCK MARTHA I TRUST | 200 | \$205.14 | \$205.14 | \$0.00 | 9/13/2017 |
| 14-030-006-078-00 | MIDWEST ENERGY COOPERATIVE | 201 | \$6.37 | \$6.37 | \$0.00 | 9/2/2017 |
| 14-030-006-078-11 | GEISTER REBECCA L | 202 | \$397.23 | \$397.23 | \$0.00 | 8/31/2017 |
| 14-030-006-079-01 | BUCHAN JERALD & PATRICIA | 203 | \$291.33 | \$0.00 | \$291.33 | |
| 14-030-006-080-00 | MARSHALL BRIAN L | 204 | \$254.01 | \$254.01 | \$0.00 | 9/12/2017 |
| 14-030-006-081-01 | STEPHENSON HAZEL TRUST | 205 | \$192.19 | \$192.19 | \$0.00 | 9/14/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|----------|-----------|
| 14-030-006-081-10 | STEPHENSON HAZEL TRUST | 206 | \$17.68 | \$17.68 | \$0.00 | 9/14/2017 |
| 14-030-006-081-20 | STEPHENSON HAZEL TRUST | 207 | \$20.95 | \$20.95 | \$0.00 | 9/14/2017 |
| 14-030-006-082-00 | HAIN NANCYANN TRUST | 208 | \$540.99 | \$540.99 | \$0.00 | 7/10/2017 |
| 14-030-006-082-10 | MIDWEST ENERGY COOPERATIVE | 209 | \$29.36 | \$29.36 | \$0.00 | 9/2/2017 |
| 14-030-007-083-00 | KRUEGER GLENN E & TERESA R | 210 | \$956.37 | \$956.37 | \$0.00 | 9/13/2017 |
| 14-030-007-084-01 | KNEPPEL NICK L ET AL | 211 | \$323.82 | \$323.82 | \$0.00 | 8/23/2017 |
| 14-030-007-084-10 | BERTRAND KATHLEEN J | 212 | \$309.81 | \$309.81 | \$0.00 | 8/15/2017 |
| 14-030-007-084-20 | KRUEGER GLENN E & TERESA R | 213 | \$27.62 | \$27.62 | \$0.00 | 9/13/2017 |
| 14-030-007-084-23 | KRUEGER GLENN E & TERESA R | 214 | \$20.69 | \$20.69 | \$0.00 | 9/13/2017 |
| 14-030-007-084-25 | KRUEGER LAWRENCE & JANE TRUST | 215 | \$437.37 | \$437.37 | \$0.00 | 9/13/2017 |
| 14-030-007-084-30 | MARTIN CHARLES & DEBRA | 216 | \$337.91 | \$0.00 | \$337.91 | |
| 14-030-007-084-40 | WALLACE DORIS J | 217 | \$192.40 | \$192.40 | \$0.00 | 7/22/2017 |
| 14-030-007-085-00 | WASHINGTON WOODS LLC | 218 | \$85.86 | \$85.86 | \$0.00 | 7/27/2017 |
| 14-030-007-086-00 | GRABER MICHIGAN ENTERPRISES LP | 219 | \$1,301.49 | \$1,301.49 | \$0.00 | 7/27/2017 |
| 14-030-007-087-00 | GRABER MICHIGAN ENTERPRISES LP | 220 | \$68.22 | \$68.22 | \$0.00 | 7/27/2017 |
| 14-030-007-088-00 | POEHLMAN CLIFFORD E & MARY M | 221 | \$1,106.89 | \$1,106.89 | \$0.00 | 7/13/2017 |
| 14-030-007-089-03 | MARNERIS RICHARD T TRUST | 222 | \$936.47 | \$936.47 | \$0.00 | 9/14/2017 |
| 14-030-007-089-11 | POEHLMAN CLIFFORD E & MARY M | 223 | \$71.86 | \$71.86 | \$0.00 | 7/13/2017 |
| 14-030-007-090-02 | KNEPPEL NICK L ET AL | 224 | \$668.09 | \$668.09 | \$0.00 | 8/23/2017 |
| 14-030-007-090-11 | MILLER BONNIE & JACK | 225 | \$132.61 | \$132.61 | \$0.00 | 9/11/2017 |
| 14-030-007-090-30 | RANDLE SANDRA LIFE ESTATE | 226 | \$15.48 | \$15.48 | \$0.00 | 8/10/2017 |
| 14-030-007-090-40 | RANDLE SANDRA LIFE ESTATE | 227 | \$393.56 | \$393.56 | \$0.00 | 8/10/2017 |
| 14-030-007-090-50 | RANDLE SANDRA LIFE ESTATE | 228 | \$15.48 | \$15.48 | \$0.00 | 8/10/2017 |
| 14-030-007-090-60 | KNEPPEL NICK L ET AL | 229 | \$228.93 | \$228.93 | \$0.00 | 8/23/2017 |
| 14-030-007-090-80 | GRICE RYAN | 230 | \$460.57 | \$460.57 | \$0.00 | 9/11/2017 |
| 14-030-007-090-90 | HUNT TIM & TERI | 231 | \$477.97 | \$477.97 | \$0.00 | 8/18/2017 |
| 14-030-007-090-95 | DEUTSCHE BANK NATIONAL TRUST CO | 232 | \$341.41 | \$341.41 | \$0.00 | 9/11/2017 |
| 14-030-007-091-01 | CLARK MERRY TRUST | 233 | \$260.89 | \$260.89 | \$0.00 | 9/14/2017 |
| 14-030-007-091-10 | HOLLOWAY WILLIAM D | 234 | \$275.28 | \$275.28 | \$0.00 | 7/17/2017 |
| 14-030-007-092-02 | CLARK MERRILL A LIFE ESTATE | 235 | \$362.43 | \$362.43 | \$0.00 | 9/14/2017 |
| 14-030-007-092-10 | CLARK MERRILL A LIFE ESTATE | 236 | \$859.37 | \$0.00 | \$859.37 | |
| 14-030-007-093-03 | DEVRIES CHERYL R LIFE ESTATE | 237 | \$202.18 | \$202.18 | \$0.00 | 9/6/2017 |
| 14-030-007-093-11 | KRUEGER BARRY E | 238 | \$715.88 | \$715.88 | \$0.00 | 9/13/2017 |
| 14-030-007-093-20 | KRUEGER CHAD E | 239 | \$790.00 | \$790.00 | \$0.00 | 8/30/2017 |
| 14-030-007-094-01 | EMENAKER GLENN E & ROBIN L TRUST | 240 | \$1,117.77 | \$1,117.77 | \$0.00 | 7/26/2017 |
| 14-030-008-095-00 | HAWKINS BOBBY L & GAYLE | 241 | \$721.18 | \$721.18 | \$0.00 | 7/17/2017 |
| 14-030-008-096-00 | GLESS RONALD A & TERRY L TRUST | 242 | \$240.87 | \$240.87 | \$0.00 | 7/26/2017 |
| 14-030-008-096-10 | LYSSENKO TARAS | 243 | \$906.77 | \$906.77 | \$0.00 | 8/28/2017 |
| 14-030-008-096-20 | WOLVERINE PIPELINE COMP | 244 | \$198.94 | \$198.94 | \$0.00 | 9/8/2017 |
| 14-030-008-096-31 | LEE SHARON D | 245 | \$145.22 | \$0.00 | \$145.22 | |
| 14-030-008-096-41 | LEE SHARON D | 246 | \$232.63 | \$0.00 | \$232.63 | |
| 14-030-008-096-50 | MORSE SUZANNE J | 247 | \$502.90 | \$502.90 | \$0.00 | 9/11/2017 |
| 14-030-008-096-60 | CRAMER CAROL A | 248 | \$1,057.03 | \$1,057.03 | \$0.00 | 9/14/2017 |
| 14-030-008-096-70 | ELDER JEFFREY M SR | 249 | \$368.50 | \$368.50 | \$0.00 | 9/11/2017 |
| 14-030-008-097-00 | KOSELAK ERIC F | 250 | \$809.09 | \$809.09 | \$0.00 | 8/15/2017 |
| 14-030-008-098-01 | FORDYCE DAVID L | 251 | \$268.79 | \$268.79 | \$0.00 | 8/16/2017 |
| 14-030-008-098-12 | DAVIS WARREN | 252 | \$233.71 | \$0.00 | \$233.71 | |
| 14-030-008-098-16 | TINCH KENNETH | 253 | \$253.24 | \$0.00 | \$253.24 | |
| 14-030-008-098-20 | DESI MICHAEL | 254 | \$263.86 | \$245.86 | \$18.00 | 9/8/2017 |
| 14-030-008-098-30 | HARRIS THOMAS & BEVERLY | 255 | \$456.74 | \$456.74 | \$0.00 | 9/11/2017 |
| 14-030-008-098-40 | GATLIFF RONNIE O | 256 | \$861.51 | \$861.51 | \$0.00 | 9/11/2017 |
| 14-030-008-098-50 | FORDYCE JAMES J TRUST | 257 | \$298.94 | \$0.00 | \$298.94 | |
| 14-030-008-098-60 | FORDYCE JAMES J TRUST | 258 | \$11.54 | \$0.00 | \$11.54 | |
| 14-030-008-099-00 | WU JINSONG | 259 | \$85.86 | \$85.86 | \$0.00 | 7/11/2017 |
| 14-030-008-100-00 | HAIN NANCYANN TRUST | 260 | \$46.72 | \$46.72 | \$0.00 | 7/10/2017 |
| 14-030-008-101-00 | HAIN NANCYANN TRUST | 261 | \$40.88 | \$40.88 | \$0.00 | 7/10/2017 |
| 14-030-008-102-03 | NEXT GENERATION TREE FARM LLC | 262 | \$841.24 | \$841.24 | \$0.00 | 8/24/2017 |
| 14-030-008-102-10 | RICHARDSON KEVIN G & BEVERLY | 263 | \$438.96 | \$438.96 | \$0.00 | 9/14/2017 |
| 14-030-008-102-21 | SCAPINO JOHN JR & MARY | 264 | \$474.80 | \$474.80 | \$0.00 | 9/15/2017 |
| 14-030-008-102-25 | BORSA BROK W & HEATHER M | 265 | \$1,429.58 | \$1,429.58 | \$0.00 | 9/11/2017 |
| 14-030-008-102-40 | NEXT GENERATION TREE FARM LLC | 266 | \$706.85 | \$706.85 | \$0.00 | 8/24/2017 |
| 14-030-008-103-01 | SPINDLER DIETMAR E | 267 | \$337.75 | \$337.75 | \$0.00 | 7/11/2017 |
| 14-030-008-103-10 | SPINDLER DIETMAR E | 268 | \$78.95 | \$78.95 | \$0.00 | 7/11/2017 |
| 14-030-008-103-20 | SPINDLER DIETMAR E | 269 | \$78.71 | \$78.71 | \$0.00 | 7/11/2017 |
| 14-030-008-104-00 | KENDALL ROCKY & KAREN | 270 | \$969.55 | \$969.55 | \$0.00 | 7/29/2017 |
| 14-030-008-104-05 | KENDALL ROCKY & KAREN | 271 | \$54.34 | \$54.34 | \$0.00 | 7/29/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|------------|-----------|
| 14-030-008-104-10 | SRIVER AMBER | 272 | \$802.35 | \$802.35 | \$0.00 | 8/23/2017 |
| 14-030-008-104-15 | CLIMER ANN M | 273 | \$237.40 | \$237.40 | \$0.00 | 8/23/2017 |
| 14-030-008-104-20 | CLIMER DAVID S JR | 274 | \$943.16 | \$943.16 | \$0.00 | 9/11/2017 |
| 14-030-008-104-25 | CLIMER ANN M | 275 | \$150.38 | \$150.38 | \$0.00 | 8/23/2017 |
| 14-030-008-104-30 | FOSTER HAROLD J & BECKY D | 276 | \$766.43 | \$766.43 | \$0.00 | 9/11/2017 |
| 14-030-008-104-35 | SINON BRYAN L & JULIE L | 277 | \$954.96 | \$954.96 | \$0.00 | 9/11/2017 |
| 14-030-008-104-40 | KELLY-BROOKS ALLISON | 278 | \$745.11 | \$0.00 | \$745.11 | |
| 14-030-008-104-45 | CLINE KYLE R | 279 | \$445.46 | \$445.46 | \$0.00 | 9/11/2017 |
| 14-030-008-104-50 | BAILEY JEFFREY M | 280 | \$430.30 | \$430.30 | \$0.00 | 9/11/2017 |
| 14-030-008-104-55 | JUROFF STEVEN B & KELLY | 281 | \$847.95 | \$847.95 | \$0.00 | 9/11/2017 |
| 14-030-008-104-60 | JUROFF STEVEN B & KELLY | 282 | \$105.43 | \$105.43 | \$0.00 | 9/11/2017 |
| 14-030-008-104-65 | UDELL MATTHEW J & DIANA M | 283 | \$187.98 | \$187.98 | \$0.00 | 9/11/2017 |
| 14-030-008-104-70 | UDELL MATTHEW J & DIANA M | 284 | \$2,285.94 | \$2,285.94 | \$0.00 | 9/11/2017 |
| 14-030-008-104-75 | UDELL MATTHEW J & DIANA M | 285 | \$187.98 | \$187.98 | \$0.00 | 9/11/2017 |
| 14-030-008-104-80 | AUSTIN DALLAS M | 286 | \$1,063.47 | \$1,063.47 | \$0.00 | 9/14/2017 |
| 14-030-008-104-85 | SHETERON CHAD | 287 | \$1,240.39 | \$1,240.39 | \$0.00 | 9/11/2017 |
| 14-030-008-106-00 | GLESS RONALD A & TERRY L TRUST | 288 | \$90.91 | \$90.91 | \$0.00 | 7/26/2017 |
| 14-030-008-107-00 | KOSELAK ERIC F | 289 | \$59.77 | \$59.77 | \$0.00 | 8/10/2017 |
| 14-030-008-108-01 | WILSON ROBERT E & NANCY | 290 | \$915.82 | \$915.82 | \$0.00 | 9/11/2017 |
| 14-030-008-108-10 | WILSON ROBERT E & NANCY | 291 | \$14.68 | \$0.00 | \$14.68 | |
| 14-030-008-109-01 | WILSON RICHARD E | 292 | \$599.02 | \$599.02 | \$0.00 | 8/7/2017 |
| 14-030-008-109-10 | MOORE BRENT R TRUST | 293 | \$534.47 | \$534.47 | \$0.00 | 9/13/2017 |
| 14-030-008-109-20 | WILSON MARILYN K & RICHARD E | 294 | \$172.84 | \$172.84 | \$0.00 | 8/7/2017 |
| 14-030-008-109-30 | STIENBARGER BRADLEY W & LISA | 295 | \$758.58 | \$758.58 | \$0.00 | 9/11/2017 |
| 14-030-008-110-01 | SMEGO MICHAEL & BRENDA | 296 | \$1,095.11 | \$0.00 | \$1,095.11 | |
| 14-030-008-110-10 | SMEGO MARTY & AMANDA | 297 | \$1,001.00 | \$1,001.00 | \$0.00 | 9/11/2017 |
| 14-030-009-111-02 | TOTZKE NICKLAS D & JANN E TRUST | 298 | \$1,403.98 | \$0.00 | \$1,403.98 | |
| 14-030-009-111-10 | HIGH WAYNE J TRUST | 299 | \$972.73 | \$972.73 | \$0.00 | 8/15/2017 |
| 14-030-009-112-00 | HOLLIDAY LORRIE N & KORIE A | 300 | \$754.10 | \$754.10 | \$0.00 | 9/11/2017 |
| 14-030-009-112-10 | KEIFER KENNETH G & JEANNIE A | 301 | \$480.14 | \$480.14 | \$0.00 | 9/12/2017 |
| 14-030-009-112-21 | BOWERS JAMES M & AMANDA | 302 | \$1,191.97 | \$0.00 | \$1,191.97 | |
| 14-030-009-112-30 | ALDRICH RICHARD W | 303 | \$438.10 | \$438.10 | \$0.00 | 7/27/2017 |
| 14-030-009-113-00 | REDMOND MARSHALL & OLGA | 304 | \$1,061.64 | \$1,061.64 | \$0.00 | 7/14/2017 |
| 14-030-009-114-01 | WILLIAMS RICHARD E & DOLORES | 305 | \$462.98 | \$0.00 | \$462.98 | |
| 14-030-009-114-10 | MORGAN STEPHEN G & ERIN M | 306 | \$332.44 | \$0.00 | \$332.44 | |
| 14-030-009-114-20 | RUTHERFORD PAUL O & JUDITH A | 307 | \$132.61 | \$132.61 | \$0.00 | 8/15/2017 |
| 14-030-009-114-30 | WILLIAMS RICHARD E & DOLORES | 308 | \$2,149.41 | \$0.00 | \$2,149.41 | |
| 14-030-009-115-00 | HAWKINS BOBBY L & GAYLE | 309 | \$73.06 | \$73.06 | \$0.00 | 7/17/2017 |
| 14-030-009-116-00 | KOSELAK ERIC F | 310 | \$193.48 | \$193.48 | \$0.00 | 8/10/2017 |
| 14-030-009-117-00 | KOSELAK ERIC F | 311 | \$420.71 | \$420.71 | \$0.00 | 8/10/2017 |
| 14-030-009-118-00 | WINGEART RONALD & MARY | 312 | \$23.03 | \$0.00 | \$23.03 | |
| 14-030-009-119-00 | SMEGO MICHAEL & BRENDA | 313 | \$181.09 | \$0.00 | \$181.09 | |
| 14-030-009-120-00 | WINGEART RONALD & MARY | 314 | \$746.13 | \$0.00 | \$746.13 | |
| 14-030-009-120-10 | EVANS JOSEPH | 315 | \$150.01 | \$0.00 | \$150.01 | |
| 14-030-009-120-20 | MILLER KERMIT J & JO ANN | 316 | \$467.51 | \$467.51 | \$0.00 | 9/11/2017 |
| 14-030-009-120-25 | GROVER BRAD | 317 | \$217.42 | \$0.00 | \$217.42 | |
| 14-030-010-120-40 | SHEARER LYNN F TRUST | 319 | \$91.00 | \$0.00 | \$91.00 | |
| 14-030-010-121-00 | LAPORTE JAMES & JANICE | 320 | \$889.05 | \$0.00 | \$889.05 | |
| 14-030-010-122-02 | ANDERSON DIANE S TRUST | 321 | \$631.99 | \$631.99 | \$0.00 | 7/6/2017 |
| 14-030-010-124-01 | TAGLIAFERRI MATTHEW | 322 | \$573.45 | \$573.45 | \$0.00 | 8/3/2017 |
| 14-030-010-124-10 | JACKSON ROGER J & BETTE S | 323 | \$720.79 | \$0.00 | \$720.79 | |
| 14-030-010-124-20 | JACKSON ROGER J JR & RITA D | 324 | \$80.42 | \$0.00 | \$80.42 | |
| 14-030-010-124-21 | JACKSON ROGER & RITA | 325 | \$674.85 | \$674.85 | \$0.00 | 9/11/2017 |
| 14-030-010-124-30 | STEPHENSON WILLIAM & REBECCA | 326 | \$286.20 | \$286.20 | \$0.00 | 9/8/2017 |
| 14-030-010-124-40 | VAN LUE LARRY & B J | 327 | \$411.18 | \$411.18 | \$0.00 | 9/13/2017 |
| 14-030-010-124-51 | JACKSON ROGER J SR & BETTE S | 328 | \$49.25 | \$0.00 | \$49.25 | |
| 14-030-010-124-55 | CAIN PATRICK K & SUSAN J | 329 | \$344.66 | \$344.66 | \$0.00 | 9/11/2017 |
| 14-030-010-124-60 | JACKSON ROGER J JR & RITA D | 330 | \$145.96 | \$0.00 | \$145.96 | |
| 14-030-010-125-03 | HIGH WAYNE J TRUST | 331 | \$59.48 | \$59.48 | \$0.00 | 8/15/2017 |
| 14-030-010-125-10 | POLLOCK BRENT W & GRETA M | 332 | \$299.22 | \$299.22 | \$0.00 | 9/11/2017 |
| 14-030-010-125-21 | OLMSTEAD DAVID SR & DEBRA | 333 | \$95.19 | \$95.19 | \$0.00 | 7/11/2017 |
| 14-030-010-125-30 | BENSON STEPHEN D & ELIZABETH | 334 | \$558.18 | \$558.18 | \$0.00 | 7/11/2017 |
| 14-030-010-125-40 | CAMP WILLIE B & LYNETTE S | 335 | \$600.45 | \$0.00 | \$600.45 | |
| 14-030-010-125-50 | NUNAN CLARENCE & JULIE | 336 | \$1,181.65 | \$1,181.65 | \$0.00 | 9/14/2017 |
| 14-030-010-125-60 | JOHNSON TODD M & RYAN K | 337 | \$1,358.96 | \$1,358.96 | \$0.00 | 8/10/2017 |
| 14-030-010-125-71 | WRIGHT PAUL W & JEAN A | 338 | \$1,308.24 | \$1,308.24 | \$0.00 | 8/18/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|-----------|
| 14-030-010-125-75 | BUCHALCO JACK R & SANDRA M | 339 | \$557.10 | \$557.10 | \$0.00 | 7/7/2017 |
| 14-030-010-126-01 | SPLAWN KIM | 340 | \$68.45 | \$0.00 | \$68.45 | |
| 14-030-010-126-11 | OVERMYER DAVID B | 341 | \$1,355.96 | \$1,355.96 | \$0.00 | 9/11/2017 |
| 14-030-010-126-12 | HUBER PAUL E | 342 | \$216.66 | \$216.66 | \$0.00 | 8/31/2017 |
| 14-030-010-126-14 | REICK OTTO III & TINA L | 343 | \$1,203.77 | \$0.00 | \$1,203.77 | |
| 14-030-010-126-16 | REICK OTTO III & TINA L | 344 | \$38.02 | \$0.00 | \$38.02 | |
| 14-030-010-126-18 | REICK OTTO III & TINA L | 345 | \$38.02 | \$0.00 | \$38.02 | |
| 14-030-010-126-21 | ANDRESS MARK & SHAYNA | 346 | \$917.93 | \$917.93 | \$0.00 | 9/11/2017 |
| 14-030-010-126-30 | HARALDSON BERNICE G & KENNETH | 347 | \$155.54 | \$155.54 | \$0.00 | 9/6/2017 |
| 14-030-010-126-41 | PERKINS VICKIE | 348 | \$424.86 | \$424.86 | \$0.00 | 8/15/2017 |
| 14-030-010-127-02 | TEMPLE CAROL | 349 | \$221.20 | \$0.00 | \$221.20 | |
| 14-030-010-127-10 | LEACH ROGER W | 350 | \$96.30 | \$96.30 | \$0.00 | 9/14/2017 |
| 14-030-010-127-20 | LEACH ROGER W | 351 | \$31.14 | \$31.14 | \$0.00 | 9/14/2017 |
| 14-030-010-127-30 | ANDERSON JAMES R & MARYANNA | 352 | \$24.97 | \$24.97 | \$0.00 | 7/17/2017 |
| 14-030-010-127-40 | BOYLES DARIN E | 353 | \$55.85 | \$0.00 | \$55.85 | |
| 14-030-010-127-51 | BEAL DAWN N | 354 | \$157.61 | \$157.61 | \$0.00 | 9/1/2017 |
| 14-030-010-127-60 | KERN MARLIN L | 355 | \$29.34 | \$0.00 | \$29.34 | |
| 14-030-010-127-70 | RUTHERFORD PAUL & JUDITH A | 356 | \$11.93 | \$11.93 | \$0.00 | 8/15/2017 |
| 14-030-010-127-80 | SCHULTZ MICHAEL & JUANITA | 357 | \$441.79 | \$441.79 | \$0.00 | 9/11/2017 |
| 14-030-010-128-00 | SCHWINDAMAN MICHAEL & MICHELE | 358 | \$97.93 | \$0.00 | \$97.93 | |
| 14-030-010-128-10 | SCHWINDAMAN MICHAEL & MICHELE | 359 | \$914.16 | \$0.00 | \$914.16 | |
| 14-030-010-128-20 | SCHWINDAMAN MICHAEL & MICHELE | 360 | \$2,653.25 | \$0.00 | \$2,653.25 | |
| 14-030-010-129-00 | GREENE ANDREW B JR & ROGER C | 361 | \$631.01 | \$631.01 | \$0.00 | 9/12/2017 |
| 14-030-010-129-10 | CROCKER MARK J | 362 | \$38.02 | \$0.00 | \$38.02 | |
| 14-030-010-129-20 | CROCKER MARK J | 363 | \$31.51 | \$0.00 | \$31.51 | |
| 14-030-010-129-30 | BLOCKER MONROE ET AL | 364 | \$22.41 | \$22.41 | \$0.00 | 7/27/2017 |
| 14-030-010-130-00 | SCHUTZ PAUL J | 365 | \$218.49 | \$218.49 | \$0.00 | 7/5/2017 |
| 14-030-011-131-03 | MC INTOSH GENE & TRISTA | 366 | \$704.67 | \$704.67 | \$0.00 | 9/14/2017 |
| 14-030-011-131-21 | SCHOR GAYLE | 367 | \$967.87 | \$967.87 | \$0.00 | 8/18/2017 |
| 14-030-011-132-01 | WRIGHT WILLIE J JR | 368 | \$356.57 | \$356.57 | \$0.00 | 9/11/2017 |
| 14-030-011-132-10 | WASHINGTON HERMAN & OLA | 369 | \$827.14 | \$827.14 | \$0.00 | 9/12/2017 |
| 14-030-011-132-21 | BURNS AMY J | 370 | \$930.56 | \$930.56 | \$0.00 | 8/18/2017 |
| 14-030-011-133-01 | MAJEWSKI MARK A | 372 | \$237.88 | \$237.88 | \$0.00 | 9/12/2017 |
| 14-030-011-134-01 | MAJEWSKI MARK A | 373 | \$598.11 | \$598.11 | \$0.00 | 9/12/2017 |
| 14-030-011-134-10 | BOUGHTON PATRICK | 374 | \$433.66 | \$433.66 | \$0.00 | 9/13/2017 |
| 14-030-011-135-00 | BOUGHTON PATRICK | 375 | \$248.57 | \$248.57 | \$0.00 | 9/13/2017 |
| 14-030-011-136-00 | VIHTELIC JILL L & THOMAS S | 376 | \$407.34 | \$407.34 | \$0.00 | 7/11/2017 |
| 14-030-011-136-10 | CLAUSSEN JUDY L | 377 | \$406.22 | \$406.22 | \$0.00 | 9/11/2017 |
| 14-030-011-137-00 | ENGEL DENNIS J | 378 | \$938.11 | \$938.11 | \$0.00 | 9/14/2017 |
| 14-030-011-138-01 | VLASICAK JEFFREY J & GERI | 379 | \$491.45 | \$491.45 | \$0.00 | 8/17/2017 |
| 14-030-011-139-00 | LICHTENBARGER DAVID | 380 | \$630.32 | \$0.00 | \$630.32 | |
| 14-030-011-140-00 | DYES DWIGHT ET AL | 382 | \$260.42 | \$260.42 | \$0.00 | 9/12/2017 |
| 14-030-011-140-10 | BERNDT WALTER | 383 | \$38.02 | \$38.02 | \$0.00 | 8/15/2017 |
| 14-030-011-141-00 | LAPORTE JAMES P & JANICE | 384 | \$380.11 | \$0.00 | \$380.11 | |
| 14-030-011-141-10 | HAMEL SUSAN M AND | 385 | \$290.46 | \$0.00 | \$290.46 | |
| 14-030-011-141-20 | MEYERS BRIAN | 386 | \$256.63 | \$256.63 | \$0.00 | 9/13/2017 |
| 14-030-011-142-00 | MILLS DARRELL L SR & LINDA D | 387 | \$214.15 | \$214.15 | \$0.00 | 7/13/2017 |
| 14-030-011-142-10 | TURPIN ERIC A | 388 | \$206.99 | \$206.99 | \$0.00 | 9/1/2017 |
| 14-030-011-143-00 | ANDERSON DIANE S TRUST | 389 | \$103.25 | \$103.25 | \$0.00 | 7/6/2017 |
| 14-030-011-144-00 | CZAZASTY DANIEL & META TRUST | 390 | \$56.49 | \$56.49 | \$0.00 | 7/22/2017 |
| 14-030-011-144-10 | MILLS DARRELL L SR & LINDA D | 391 | \$576.54 | \$576.54 | \$0.00 | 7/13/2017 |
| 14-030-011-144-20 | BLACK RICKY A SR & JACKIE | 392 | \$250.72 | \$0.00 | \$250.72 | |
| 14-030-011-144-30 | BERNDT WALTER & DEBRA | 393 | \$446.26 | \$446.26 | \$0.00 | 8/23/2017 |
| 14-030-011-144-40 | KNIGHT JAMES A & BARBARA | 394 | \$286.04 | \$286.04 | \$0.00 | 9/2/2017 |
| 14-030-011-145-00 | VAUGHN VICKI H | 395 | \$333.75 | \$333.75 | \$0.00 | 9/7/2017 |
| 14-030-011-146-01 | GREEN WILLIAM J & AMY J | 396 | \$153.84 | \$153.84 | \$0.00 | 8/24/2017 |
| 14-030-011-146-10 | GREEN WILLIAM J & AMY J | 397 | \$273.94 | \$273.94 | \$0.00 | 8/24/2017 |
| 14-030-011-147-00 | TERRY MICHAEL B & CAROL | 398 | \$131.93 | \$0.00 | \$131.93 | |
| 14-030-011-148-02 | TERRY MICHAEL B & CAROL | 399 | \$1,442.59 | \$0.00 | \$1,442.59 | |
| 14-030-011-148-05 | TERRY MICHAEL B & CAROL | 400 | \$171.65 | \$171.65 | \$0.00 | 9/14/2017 |
| 14-030-011-148-10 | RUTHERFORD PAUL & JUDITH | 401 | \$139.28 | \$139.28 | \$0.00 | 8/15/2017 |
| 14-030-011-148-30 | GLON CHRISTOPHER F | 403 | \$138.53 | \$138.53 | \$0.00 | 8/2/2017 |
| 14-030-011-148-40 | CRANE JUANITA M | 404 | \$558.83 | \$558.83 | \$0.00 | 9/14/2017 |
| 14-030-011-148-60 | TERRY CARL M & CAROL A | 406 | \$566.11 | \$566.11 | \$0.00 | 9/13/2017 |
| 14-030-011-148-70 | NEWTON JAMES & RUTH | 407 | \$356.82 | \$0.00 | \$356.82 | |
| 14-030-011-148-80 | SOLLOWAY CHARLES | 408 | \$346.07 | \$346.07 | \$0.00 | 8/18/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|-----------|
| 14-030-011-148-90 | MONROE INA LIFE ESTATE | 409 | \$89.58 | \$89.58 | \$0.00 | 9/6/2017 |
| 14-030-011-148-95 | TERRY MICHAEL B | 410 | \$92.38 | \$92.38 | \$0.00 | 9/13/2017 |
| 14-030-012-150-03 | LOWE FARM LLC | 413 | \$1,303.26 | \$1,303.26 | \$0.00 | 9/8/2017 |
| 14-030-012-150-10 | BREWER RAY A | 414 | \$532.81 | \$0.00 | \$532.81 | |
| 14-030-012-150-20 | FRENCH ROBERT J & MELISSA K | 415 | \$477.13 | \$477.13 | \$0.00 | 9/14/2017 |
| 14-030-012-150-30 | ADAM WILLIAM B & DAWN K | 416 | \$839.36 | \$0.00 | \$839.36 | |
| 14-030-012-150-40 | TIMMONS MELVIN C & PATRICIA A | 417 | \$38.02 | \$38.02 | \$0.00 | 9/1/2017 |
| 14-030-012-150-50 | TIMMONS MELVIN C & PATRICIA A | 418 | \$38.02 | \$38.02 | \$0.00 | 9/1/2017 |
| 14-030-012-150-60 | TIMMONS MELVIN C & PATRICIA | 419 | \$924.67 | \$924.67 | \$0.00 | 9/1/2017 |
| 14-030-012-150-70 | FINLEY FARMS LLC | 420 | \$818.59 | \$818.59 | \$0.00 | 9/8/2017 |
| 14-030-012-151-01 | NORTON JOHN & BARBARA TRUST | 421 | \$1,488.06 | \$1,488.06 | \$0.00 | 9/12/2017 |
| 14-030-012-151-10 | GARGES REBECCA | 422 | \$998.97 | \$0.00 | \$998.97 | |
| 14-030-012-152-01 | MAJEWSKI KYLE D | 423 | \$329.48 | \$329.48 | \$0.00 | 9/11/2017 |
| 14-030-012-152-10 | ROBINSON JENNIFER | 424 | \$422.70 | \$422.70 | \$0.00 | 9/11/2017 |
| 14-030-012-152-20 | LOWE FARM LLC | 425 | \$12.47 | \$12.47 | \$0.00 | 9/8/2017 |
| 14-030-012-152-30 | LOWE FARM LLC | 426 | \$12.47 | \$12.47 | \$0.00 | 9/8/2017 |
| 14-030-012-152-41 | TEETER CHRYSAL A | 427 | \$241.77 | \$0.00 | \$241.77 | |
| 14-030-012-153-02 | FINLEY FARMS LLC | 428 | \$295.71 | \$295.71 | \$0.00 | 9/8/2017 |
| 14-030-012-153-10 | VALDEZ SARAH D | 429 | \$678.90 | \$678.90 | \$0.00 | 9/14/2017 |
| 14-030-012-153-20 | CALDWELL REBECCA L | 430 | \$561.06 | \$561.06 | \$0.00 | 9/6/2017 |
| 14-030-012-153-31 | RUTH DANIEL J | 431 | \$824.78 | \$824.78 | \$0.00 | 8/2/2017 |
| 14-030-012-153-40 | WINCHESTER SHIRLEY A | 432 | \$524.02 | \$524.02 | \$0.00 | 7/27/2017 |
| 14-030-012-153-51 | WELLER SHERRIE L | 433 | \$346.46 | \$346.46 | \$0.00 | 9/1/2017 |
| 14-030-012-154-00 | NORTON JOHN & BARBARA TRUST | 434 | \$659.85 | \$659.85 | \$0.00 | 9/12/2017 |
| 14-030-012-155-03 | NORTON JOHN & BARBARA TRUST | 435 | \$428.75 | \$428.75 | \$0.00 | 9/12/2017 |
| 14-030-012-155-20 | MC GREW KEITH & REBECCA | 437 | \$714.62 | \$714.62 | \$0.00 | 9/11/2017 |
| 14-030-012-155-30 | MAJEWSKI MONICA J TRUST | 438 | \$132.61 | \$132.61 | \$0.00 | 9/6/2017 |
| 14-030-012-156-00 | DECRAENE TERESA JEAN | 439 | \$688.57 | \$688.57 | \$0.00 | 8/15/2017 |
| 14-030-012-156-10 | UBALDO TAMMIE M | 440 | \$24.97 | \$24.97 | \$0.00 | 7/20/2017 |
| 14-030-012-156-30 | UBALDO TAMMIE M | 442 | \$671.52 | \$671.52 | \$0.00 | 7/20/2017 |
| 14-030-012-156-50 | BULLITT JACQUELINE TRUSTEE | 444 | \$180.16 | \$180.16 | \$0.00 | 7/27/2017 |
| 14-030-012-156-60 | HARRISON YVONNE | 445 | \$40.20 | \$40.20 | \$0.00 | 7/27/2017 |
| 14-030-012-156-72 | YOUNG NIKKI D | 446 | \$490.50 | \$490.50 | \$0.00 | 9/14/2017 |
| 14-030-012-156-75 | WEBER JEREMIE S | 447 | \$883.01 | \$883.01 | \$0.00 | 9/11/2017 |
| 14-030-012-156-80 | BROWN FREDERICK & JANELL C | 448 | \$639.64 | \$0.00 | \$639.64 | |
| 14-030-012-156-90 | ELLENICH GARY L | 449 | \$385.46 | \$385.46 | \$0.00 | 8/23/2017 |
| 14-030-012-157-02 | WEST JENNIFER M | 450 | \$332.64 | \$0.00 | \$332.64 | |
| 14-030-012-157-20 | PAGELS CHAD | 452 | \$915.63 | \$915.63 | \$0.00 | 8/15/2017 |
| 14-030-012-157-30 | GREEN KELI R | 453 | \$296.76 | \$296.76 | \$0.00 | 7/11/2017 |
| 14-030-012-158-00 | WOODS STEPHEN & ROBYN | 454 | \$1,416.20 | \$0.00 | \$1,416.20 | |
| 14-030-012-159-00 | KEEL THOMAS R & SARA E | 455 | \$587.59 | \$587.59 | \$0.00 | 9/11/2017 |
| 14-030-012-160-00 | WESTPHAL BURTON H & HEIDI G | 456 | \$689.18 | \$689.18 | \$0.00 | 8/15/2017 |
| 14-030-013-161-00 | PURLEE GEORGE & BONNIE | 457 | \$10.96 | \$10.96 | \$0.00 | 9/8/2017 |
| 14-030-013-161-11 | HALEY J MATTHEW | 458 | \$1,726.27 | \$1,726.27 | \$0.00 | 9/11/2017 |
| 14-030-013-161-20 | MAJEWSKI MONICA J TRUST | 459 | \$105.91 | \$105.91 | \$0.00 | 9/6/2017 |
| 14-030-013-161-30 | MAJEWSKI MONICA J TRUST | 460 | \$69.55 | \$69.55 | \$0.00 | 9/6/2017 |
| 14-030-013-162-00 | MAJEWSKI MONICA J TRUST | 461 | \$111.87 | \$111.87 | \$0.00 | 9/6/2017 |
| 14-030-013-162-12 | MAJEWSKI SHARON | 462 | \$582.03 | \$0.00 | \$582.03 | |
| 14-030-013-162-21 | MAJEWSKI MONICA J TRUST | 463 | \$148.18 | \$148.18 | \$0.00 | 9/6/2017 |
| 14-030-013-163-00 | MAJEWSKI MONICA J TRUST | 464 | \$921.78 | \$921.78 | \$0.00 | 9/6/2017 |
| 14-030-013-163-11 | DE JOHN BRIDGET | 465 | \$661.60 | \$661.60 | \$0.00 | 8/18/2017 |
| 14-030-013-163-15 | SHEETS SCOTT E & LISA R | 466 | \$340.32 | \$340.32 | \$0.00 | 9/11/2017 |
| 14-030-013-163-20 | WARREN AARON K & MARGARET | 467 | \$41.86 | \$41.86 | \$0.00 | 8/5/2017 |
| 14-030-013-164-00 | MAJEWSKI MONICA J TRUST | 468 | \$2,504.30 | \$2,504.30 | \$0.00 | 9/6/2017 |
| 14-030-013-165-00 | BROUSSARD DONALD | 469 | \$53.69 | \$53.69 | \$0.00 | 7/11/2017 |
| 14-030-013-165-01 | RHOADS WARREN TRUST | 470 | \$49.98 | \$49.98 | \$0.00 | 8/18/2017 |
| 14-030-013-165-02 | SMITH SOLEDAD C | 471 | \$241.10 | \$241.10 | \$0.00 | 9/11/2017 |
| 14-030-013-165-03 | HAUSER JOSEPH S & KELLY A | 472 | \$327.63 | \$327.63 | \$0.00 | 8/2/2017 |
| 14-030-013-165-04 | HEBRON DANIEL J | 473 | \$353.32 | \$353.32 | \$0.00 | 8/28/2017 |
| 14-030-013-165-05 | LIGHTFOOT PAUL W & KARMEN | 474 | \$456.59 | \$456.59 | \$0.00 | 9/14/2017 |
| 14-030-013-165-07 | BROUSSARD RONALD & SHARON | 476 | \$31.14 | \$31.14 | \$0.00 | 8/3/2017 |
| 14-030-013-165-08 | BROUSSARD RONALD & SHARON | 477 | \$141.30 | \$141.30 | \$0.00 | 8/3/2017 |
| 14-030-013-165-10 | HOOPER CHARLES | 478 | \$498.98 | \$498.98 | \$0.00 | 8/2/2017 |
| 14-030-013-165-15 | COPLEY KAREN I | 479 | \$85.86 | \$85.86 | \$0.00 | 9/8/2017 |
| 14-030-013-166-01 | PILLADO RAFAEL M & SHELLEY W | 480 | \$1,210.69 | \$1,210.69 | \$0.00 | 7/29/2017 |
| 14-030-013-166-11 | FINLEY FARMS LLC | 481 | \$65.87 | \$65.87 | \$0.00 | 9/8/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|----------|-----------|
| 14-030-013-166-15 | POMPEY DAVID A | 482 | \$63.03 | \$0.00 | \$63.03 | |
| 14-030-013-166-20 | VAUGHN VICKI H | 483 | \$38.02 | \$38.02 | \$0.00 | 9/7/2017 |
| 14-030-013-166-30 | LAWSON STEVE & JANET L | 484 | \$31.14 | \$31.14 | \$0.00 | 9/13/2017 |
| 14-030-013-166-40 | PILLADO RAFAEL M & SHELLEY W | 485 | \$140.72 | \$140.72 | \$0.00 | 7/29/2017 |
| 14-030-013-167-00 | KIRK KODY | 486 | \$922.27 | \$922.27 | \$0.00 | 9/11/2017 |
| 14-030-013-168-00 | LAWSON STEPHEN & JANET | 487 | \$612.03 | \$612.03 | \$0.00 | 9/13/2017 |
| 14-030-013-168-11 | STEVEN KURT D & MARCELENE A | 488 | \$611.74 | \$611.74 | \$0.00 | 9/11/2017 |
| 14-030-013-168-16 | BROUSSARD JOSEPH & THELMA | 489 | \$309.79 | \$0.00 | \$309.79 | |
| 14-030-013-168-20 | WOOTEN MICHAEL W & SALLY A | 490 | \$350.19 | \$350.19 | \$0.00 | 9/11/2017 |
| 14-030-013-169-02 | YOUNG DURELL JR & MARY TRUST | 491 | \$272.48 | \$272.48 | \$0.00 | 7/11/2017 |
| 14-030-013-169-11 | YOUNG DURELL JR & MARY TRUST | 492 | \$121.29 | \$121.29 | \$0.00 | 7/11/2017 |
| 14-030-013-169-20 | WEDDINGTON LEA | 493 | \$364.47 | \$364.47 | \$0.00 | 9/11/2017 |
| 14-030-013-170-02 | COZZOLINO ENRICO & LINDA | 494 | \$533.25 | \$533.25 | \$0.00 | 9/12/2017 |
| 14-030-013-171-00 | CROFOOT CHADLEY A & RAEANN J | 495 | \$172.32 | \$0.00 | \$172.32 | |
| 14-030-013-171-11 | FINLEY FARMS LLC | 496 | \$1,495.01 | \$1,495.01 | \$0.00 | 9/8/2017 |
| 14-030-013-171-20 | FINLEY JAMES A & DONNA | 497 | \$425.82 | \$0.00 | \$425.82 | |
| 14-030-013-172-00 | RALPH JAMES W LIFE ESTATE | 498 | \$744.62 | \$744.62 | \$0.00 | 7/11/2017 |
| 14-030-013-173-01 | SYVICHITH KONG | 499 | \$197.83 | \$0.00 | \$197.83 | |
| 14-030-013-173-11 | BURGESS SHANE M | 500 | \$711.13 | \$711.13 | \$0.00 | 9/14/2017 |
| 14-030-013-173-20 | LAWSON EARLINE | 501 | \$32.83 | \$32.83 | \$0.00 | 8/15/2017 |
| 14-030-013-173-30 | CRIFE MELVIN & PATRICIA | 502 | \$149.81 | \$149.81 | \$0.00 | 7/26/2017 |
| 14-030-013-173-41 | YOUNG DURELL JR & MARY TRUST | 503 | \$31.47 | \$31.47 | \$0.00 | 7/11/2017 |
| 14-030-013-173-50 | BRENNEMAN JIM & ROBIN | 504 | \$102.33 | \$102.33 | \$0.00 | 7/26/2017 |
| 14-030-013-174-00 | COOK BARBARA J | 505 | \$80.18 | \$80.18 | \$0.00 | 9/1/2017 |
| 14-030-013-174-10 | MOSE EDDIE | 506 | \$520.40 | \$520.40 | \$0.00 | 7/19/2017 |
| 14-030-013-174-20 | COOK BARBARA J | 507 | \$369.58 | \$369.58 | \$0.00 | 9/1/2017 |
| 14-030-013-174-30 | DIMOS LAURA J | 508 | \$215.36 | \$215.36 | \$0.00 | 7/27/2017 |
| 14-030-013-174-40 | MARSHALL JENNIFER | 509 | \$130.44 | \$0.00 | \$130.44 | |
| 14-030-013-174-50 | LINTON JOSEPH & NICOLE | 510 | \$852.95 | \$0.00 | \$852.95 | |
| 14-030-013-174-55 | LINTON RHONDA J | 511 | \$180.00 | \$180.00 | \$0.00 | 8/30/2017 |
| 14-030-013-175-01 | CRIFE MELVIN R & PATRICIA S | 512 | \$169.66 | \$169.66 | \$0.00 | 7/26/2017 |
| 14-030-013-175-10 | MILLER CHARLES & BELINDA | 513 | \$285.04 | \$285.04 | \$0.00 | 9/6/2017 |
| 14-030-013-175-20 | CRIFE ANDREW M & BETH A | 514 | \$1,467.57 | \$1,467.57 | \$0.00 | 7/26/2017 |
| 14-030-014-176-00 | VAUGHN VICKI H | 515 | \$286.99 | \$286.99 | \$0.00 | 9/7/2017 |
| 14-030-014-177-01 | WISHART BARRY & KATHLEEN M TRUST | 516 | \$1,455.98 | \$1,455.98 | \$0.00 | 8/21/2017 |
| 14-030-014-178-10 | HAINES CYNTHIA G | 517 | \$214.37 | \$214.37 | \$0.00 | 9/2/2017 |
| 14-030-014-179-00 | HAINES GERALDINE LIFE ESTATE | 518 | \$257.53 | \$257.53 | \$0.00 | 8/15/2017 |
| 14-030-014-179-10 | LEE MARK S | 519 | \$529.58 | \$529.58 | \$0.00 | 8/31/2017 |
| 14-030-014-180-03 | GREAT LAKES PARTNERS FARM PROPER | 520 | \$1,541.56 | \$1,541.56 | \$0.00 | 8/10/2017 |
| 14-030-014-180-10 | MOURNING LINDA L | 521 | \$15.47 | \$15.47 | \$0.00 | 8/25/2017 |
| 14-030-014-180-20 | MOURNING LINDA L | 522 | \$490.39 | \$490.39 | \$0.00 | 8/25/2017 |
| 14-030-014-181-00 | SMITH RONALD L & CAROL TRUST | 523 | \$1,033.63 | \$1,033.63 | \$0.00 | 9/8/2017 |
| 14-030-014-185-00 | SYMONDS DONNIE M III & AMY M | 525 | \$671.06 | \$671.06 | \$0.00 | 9/2/2017 |
| 14-030-014-185-11 | FILLEY ELMER F & JANET C | 526 | \$341.13 | \$0.00 | \$341.13 | |
| 14-030-014-185-14 | DAVIS SALLY | 527 | \$824.78 | \$0.00 | \$824.78 | |
| 14-030-014-185-17 | KENDALL MELISSA | 528 | \$564.68 | \$564.68 | \$0.00 | 9/11/2017 |
| 14-030-014-185-20 | SAXTON STEPHEN R & PATRICIA A | 529 | \$173.93 | \$173.93 | \$0.00 | 9/12/2017 |
| 14-030-014-185-30 | HOFF JOHN K | 530 | \$476.53 | \$476.53 | \$0.00 | 9/11/2017 |
| 14-030-014-185-34 | GLOVER MARVIN C & JUDITH | 531 | \$619.43 | \$619.43 | \$0.00 | 9/13/2017 |
| 14-030-014-185-38 | STONER DAVID P & BECKY L | 532 | \$492.07 | \$492.07 | \$0.00 | 9/6/2017 |
| 14-030-014-185-41 | FREY FRANCIS L & LEELA M | 533 | \$267.58 | \$0.00 | \$267.58 | |
| 14-030-014-185-51 | COATES JEFFREY A & VALERIE A | 534 | \$502.73 | \$502.73 | \$0.00 | 9/11/2017 |
| 14-030-014-185-60 | MC MILLEN BILL & REGINA | 535 | \$91.50 | \$0.00 | \$91.50 | |
| 14-030-014-185-70 | OTTMAN PAULINE LIFE ESTATE | 536 | \$44.16 | \$0.00 | \$44.16 | |
| 14-030-014-185-80 | NEWTON ROBERT & WANDA | 537 | \$235.73 | \$0.00 | \$235.73 | |
| 14-030-014-186-02 | KIRSTEIN EDGAR G TRUST | 538 | \$476.74 | \$476.74 | \$0.00 | 9/8/2017 |
| 14-030-014-186-10 | DODSON DAYLE R | 539 | \$733.60 | \$733.60 | \$0.00 | 9/11/2017 |
| 14-030-014-186-20 | KIRSTEIN LOTTE | 540 | \$685.26 | \$685.26 | \$0.00 | 9/13/2017 |
| 14-030-014-187-01 | POMPEY LEONARD L | 541 | \$581.11 | \$581.11 | \$0.00 | 9/13/2017 |
| 14-030-014-187-10 | GRUMM DARREN M & LAURETTA J | 542 | \$459.76 | \$459.76 | \$0.00 | 9/13/2017 |
| 14-030-014-188-00 | GROAT HEATHER | 543 | \$514.54 | \$514.54 | \$0.00 | 9/11/2017 |
| 14-030-014-188-10 | TIGHE TODD A & PENNY D | 544 | \$805.18 | \$0.00 | \$805.18 | |
| 14-030-014-189-00 | EDWARDS GERALDINE | 545 | \$502.90 | \$502.90 | \$0.00 | 9/13/2017 |
| 14-030-014-190-01 | OTTMAN PAULINE LIFE ESTATE | 546 | \$44.58 | \$0.00 | \$44.58 | |
| 14-030-014-190-10 | OTTMAN KENNETH C & ANGELA | 547 | \$174.95 | \$0.00 | \$174.95 | |
| 14-030-014-191-00 | TOTZKE NICKLAS D TRUST | 548 | \$126.61 | \$0.00 | \$126.61 | |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|-----------|
| 14-030-014-192-00 | TOTZKE NICKLAS D TRUST | 549 | \$6.97 | \$0.00 | \$6.97 | |
| 14-030-014-193-02 | MARTIN JERRY E | 550 | \$336.85 | \$336.85 | \$0.00 | 7/6/2017 |
| 14-030-014-193-11 | STEINMAN LOIS | 551 | \$398.53 | \$398.53 | \$0.00 | 8/31/2017 |
| 14-030-014-193-20 | PARRISH JERRY W & BRENDA | 552 | \$312.56 | \$312.56 | \$0.00 | 8/15/2017 |
| 14-030-014-194-00 | HERSHBERGER JAMES A & BETTY J | 553 | \$15.91 | \$0.00 | \$15.91 | |
| 14-030-014-194-10 | HERSHBERGER KEITH & THERESA | 554 | \$335.15 | \$335.15 | \$0.00 | 9/11/2017 |
| 14-030-014-195-00 | FINLEY FARMS LLC | 555 | \$1,534.07 | \$1,534.07 | \$0.00 | 9/8/2017 |
| 14-030-014-196-00 | EAST JENNIFER L | 556 | \$773.52 | \$773.52 | \$0.00 | 9/14/2017 |
| 14-030-014-197-00 | KIRSTEIN EDGAR G TRUST | 557 | \$187.34 | \$187.34 | \$0.00 | 9/8/2017 |
| 14-030-014-198-00 | HERSHBERGER JAMES & BETTY | 558 | \$570.03 | \$0.00 | \$570.03 | |
| 14-030-015-199-01 | MATTHYS SCOTT J & JULIE A | 559 | \$795.16 | \$795.16 | \$0.00 | 7/22/2017 |
| 14-030-015-200-00 | VALENTINE GLENN & LINDA | 560 | \$162.31 | \$0.00 | \$162.31 | |
| 14-030-015-201-01 | HOSTETLER MAURICE W | 561 | \$372.02 | \$372.02 | \$0.00 | 8/2/2017 |
| 14-030-015-202-01 | RISSMAN THOMAS & MARIKA | 562 | \$187.98 | \$187.98 | \$0.00 | 7/17/2017 |
| 14-030-015-202-10 | KANTZ SHARON | 563 | \$766.59 | \$766.59 | \$0.00 | 7/12/2017 |
| 14-030-015-203-04 | WILLIAMS THOMAS M & JANICE L | 564 | \$769.55 | \$769.55 | \$0.00 | 8/3/2017 |
| 14-030-015-203-11 | KISH PETER M | 565 | \$658.79 | \$658.79 | \$0.00 | 9/8/2017 |
| 14-030-015-203-22 | FISETTE RANDOLPH L & REBECCA L | 566 | \$235.24 | \$235.24 | \$0.00 | 7/17/2017 |
| 14-030-015-203-25 | WILLIAMS PAUL & DAWN | 567 | \$559.27 | \$559.27 | \$0.00 | 9/11/2017 |
| 14-030-015-203-30 | OOMEN LONNA J | 568 | \$1,012.84 | \$1,012.84 | \$0.00 | 9/14/2017 |
| 14-030-015-204-01 | VLASICAK JEFFREY J & GERI L | 569 | \$668.75 | \$668.75 | \$0.00 | 9/11/2017 |
| 14-030-015-204-21 | CASE WILLIAM C | 571 | \$1,180.12 | \$1,180.12 | \$0.00 | 9/11/2017 |
| 14-030-015-204-30 | HAMMES WILLIAM J | 572 | \$907.32 | \$907.32 | \$0.00 | 7/27/2017 |
| 14-030-015-205-00 | BURNS RICHARD JR & TIMOTHY | 573 | \$872.72 | \$872.72 | \$0.00 | 8/23/2017 |
| 14-030-015-205-10 | KUJAWA FRANK R & JANET R | 574 | \$300.84 | \$300.84 | \$0.00 | 9/7/2017 |
| 14-030-015-205-16 | DAVIES DAVID J & MELISSA S | 575 | \$1,012.98 | \$1,012.98 | \$0.00 | 8/18/2017 |
| 14-030-015-205-20 | SEASTROM MATLOCK L & CINDY A | 576 | \$388.77 | \$388.77 | \$0.00 | 9/11/2017 |
| 14-030-015-206-00 | BOYNTON JOHN J & HEATHER L | 577 | \$337.03 | \$0.00 | \$337.03 | |
| 14-030-015-207-02 | NEWTON COREY L & ANGELA M | 578 | \$62.89 | \$0.00 | \$62.89 | |
| 14-030-015-207-10 | NEWTON COREY L & ANGELA M | 579 | \$147.46 | \$0.00 | \$147.46 | |
| 14-030-015-207-20 | NEWTON COREY L & ANGELA M | 580 | \$43.47 | \$0.00 | \$43.47 | |
| 14-030-015-207-30 | BIGGS VERNE E & SUSAN | 581 | \$281.80 | \$281.80 | \$0.00 | 9/6/2017 |
| 14-030-015-207-41 | NEWTON TIMMY D ET AL | 582 | \$20.53 | \$0.00 | \$20.53 | |
| 14-030-015-207-50 | NEWTON PETE R | 583 | \$169.56 | \$0.00 | \$169.56 | |
| 14-030-015-207-60 | BURKS DAWN A | 584 | \$13.01 | \$13.01 | \$0.00 | 7/14/2017 |
| 14-030-015-207-70 | NEWTON COREY L & ANGELA M | 585 | \$396.78 | \$396.78 | \$0.00 | 9/11/2017 |
| 14-030-015-208-01 | GARDNER MICHAEL & CHERYL | 586 | \$182.18 | \$182.18 | \$0.00 | 7/22/2017 |
| 14-030-015-208-10 | GARDNER RUTH A | 587 | \$335.50 | \$335.50 | \$0.00 | 7/17/2017 |
| 14-030-015-209-00 | TOTZKE NICKLAS D TRUST | 588 | \$315.06 | \$0.00 | \$315.06 | |
| 14-030-016-210-02 | WIMBERLEY CHARLES W SR | 589 | \$461.91 | \$0.00 | \$461.91 | |
| 14-030-016-210-10 | WINGEART RONALD E & MARY K | 590 | \$37.34 | \$0.00 | \$37.34 | |
| 14-030-016-210-20 | WIMBERLEY CHARLES W SR | 591 | \$650.32 | \$0.00 | \$650.32 | |
| 14-030-016-211-02 | KRUPP NORMAN R & JUDY L | 592 | \$512.33 | \$512.33 | \$0.00 | 8/23/2017 |
| 14-030-016-211-11 | KRUPP DENNIS A | 593 | \$442.12 | \$442.12 | \$0.00 | 8/23/2017 |
| 14-030-016-212-01 | SOHRAB SASAN & ELIZABETH A | 594 | \$900.14 | \$900.14 | \$0.00 | 7/11/2017 |
| 14-030-016-213-00 | SMEGO MICHAEL & BRENDA | 595 | \$58.74 | \$0.00 | \$58.74 | |
| 14-030-016-214-00 | GLESS RONALD A & TERRY L TRUST | 596 | \$260.51 | \$260.51 | \$0.00 | 7/26/2017 |
| 14-030-016-215-00 | GLESS RONALD A & TERRY L TRUST | 597 | \$324.82 | \$324.82 | \$0.00 | 7/26/2017 |
| 14-030-016-215-10 | CLARK CRAIG O & STACY | 598 | \$26.06 | \$0.00 | \$26.06 | |
| 14-030-016-216-01 | GLESS RONALD A & TERRY L TRUST | 599 | \$280.36 | \$280.36 | \$0.00 | 7/26/2017 |
| 14-030-016-217-00 | GLESS RONALD A & TERRY L TRUST | 600 | \$362.28 | \$362.28 | \$0.00 | 7/26/2017 |
| 14-030-016-218-00 | DIXON FLOYD & JANETTE D | 601 | \$385.46 | \$385.46 | \$0.00 | 8/15/2017 |
| 14-030-016-219-02 | STEVENSON RANDY L | 602 | \$280.45 | \$280.45 | \$0.00 | 9/14/2017 |
| 14-030-016-219-11 | REICHERT LARRY | 603 | \$278.32 | \$278.32 | \$0.00 | 8/28/2017 |
| 14-030-016-220-00 | REICHERT LARRY | 604 | \$151.08 | \$151.08 | \$0.00 | 8/28/2017 |
| 14-030-016-221-00 | BUTI JOSEPH T II | 605 | \$528.92 | \$0.00 | \$528.92 | |
| 14-030-016-221-10 | WILLIAMS MARK E | 606 | \$565.50 | \$0.00 | \$565.50 | |
| 14-030-016-221-20 | WASHBURN LARRY & DEWANDA | 607 | \$367.46 | \$367.46 | \$0.00 | 9/6/2017 |
| 14-030-016-221-40 | WILSON JOSHUA A & CODY N | 608 | \$233.71 | \$0.00 | \$233.71 | |
| 14-030-016-222-00 | STEPHENSON THOMAS A & DIANE M | 609 | \$101.37 | \$101.37 | \$0.00 | 9/12/2017 |
| 14-030-016-223-00 | KWAST EDWARD & BARBARA | 610 | \$596.28 | \$596.28 | \$0.00 | 9/6/2017 |
| 14-030-016-224-02 | STEPHENSON THOMAS A & DIANE M | 611 | \$251.11 | \$251.11 | \$0.00 | 9/12/2017 |
| 14-030-016-224-11 | CHRIST JAMES L | 612 | \$67.37 | \$67.37 | \$0.00 | 8/24/2017 |
| 14-030-016-224-13 | CHRIST JAMES L | 613 | \$67.37 | \$67.37 | \$0.00 | 8/24/2017 |
| 14-030-016-224-15 | POEHLMAN LARRY F | 614 | \$958.33 | \$958.33 | \$0.00 | 9/11/2017 |
| 14-030-016-224-17 | POEHLMAN LARRY F & BARBARA S | 615 | \$67.37 | \$67.37 | \$0.00 | 7/27/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|-----------|
| 14-030-016-224-20 | CHRIST JAMES L & BOWERS BETH | 616 | \$44.16 | \$44.16 | \$0.00 | 8/24/2017 |
| 14-030-016-224-30 | STEPHENSON THOMAS & DIANE | 617 | \$1,049.24 | \$1,049.24 | \$0.00 | 9/12/2017 |
| 14-030-016-224-40 | CHRIST JAMES L & BOWERS BETH | 618 | \$937.02 | \$937.02 | \$0.00 | 8/24/2017 |
| 14-030-017-225-00 | SMEGO MICHAEL & BRENDA | 619 | \$529.55 | \$0.00 | \$529.55 | |
| 14-030-017-226-01 | GO-JELA LLC | 620 | \$1,647.66 | \$1,647.66 | \$0.00 | 9/8/2017 |
| 14-030-017-226-10 | MC KINLEY MICHAEL | 621 | \$294.86 | \$294.86 | \$0.00 | 9/6/2017 |
| 14-030-017-226-20 | LIBRARY FARMS LLC | 622 | \$1,375.13 | \$1,375.13 | \$0.00 | 9/8/2017 |
| 14-030-017-227-00 | SCAPINO JOHN JR & MARY | 623 | \$1,773.75 | \$1,773.75 | \$0.00 | 9/15/2017 |
| 14-030-017-228-07 | AUSTIN JERRY M | 624 | \$320.93 | \$320.93 | \$0.00 | 9/14/2017 |
| 14-030-017-228-11 | CURTIS DUANE L | 625 | \$490.39 | \$490.39 | \$0.00 | 9/11/2017 |
| 14-030-017-228-21 | CHARLES EDWIN J & SANDRA | 626 | \$540.32 | \$540.32 | \$0.00 | 9/11/2017 |
| 14-030-017-228-30 | AUSTIN JERRY & CHERYL | 627 | \$712.48 | \$712.48 | \$0.00 | 9/14/2017 |
| 14-030-017-228-40 | ROHER LARRY E JR & VIRGINIA L | 628 | \$791.13 | \$791.13 | \$0.00 | 9/12/2017 |
| 14-030-017-228-50 | ORTH KEVIN S | 629 | \$868.56 | \$868.56 | \$0.00 | 8/10/2017 |
| 14-030-017-228-55 | KNEPPLES MICHAEL & APRIL | 630 | \$100.96 | \$0.00 | \$100.96 | |
| 14-030-017-228-60 | GRANT ASHLEY & NATHAN L | 631 | \$905.56 | \$905.56 | \$0.00 | 9/11/2017 |
| 14-030-017-228-65 | AUSTIN JERRY & CHERYL | 632 | \$38.02 | \$38.02 | \$0.00 | 9/14/2017 |
| 14-030-017-228-71 | AUSTIN BILLIE | 633 | \$801.20 | \$801.20 | \$0.00 | 9/11/2017 |
| 14-030-017-228-76 | MESSNER CHRISTOPHER L & CATHY | 634 | \$370.68 | \$370.68 | \$0.00 | 9/11/2017 |
| 14-030-017-228-81 | ORTH KEVIN & MICHELLE | 635 | \$142.39 | \$142.39 | \$0.00 | 8/10/2017 |
| 14-030-017-228-82 | AUSTIN JERRY M | 636 | \$43.28 | \$43.28 | \$0.00 | 9/14/2017 |
| 14-030-017-228-84 | REEVES ADAM | 637 | \$1,298.73 | \$1,298.73 | \$0.00 | 9/11/2017 |
| 14-030-017-228-88 | SCAPINO JOHN & MARY C | 638 | \$148.23 | \$148.23 | \$0.00 | 9/15/2017 |
| 14-030-017-228-90 | SCAPINO JOHN & MARY C | 639 | \$141.79 | \$141.79 | \$0.00 | 9/15/2017 |
| 14-030-017-229-02 | BICE RANDY A & LESLIE K | 640 | \$905.58 | \$905.58 | \$0.00 | 9/6/2017 |
| 14-030-017-229-12 | CERES FARMS LLC | 641 | \$240.73 | \$240.73 | \$0.00 | 9/6/2017 |
| 14-030-017-229-15 | KNEPPLE ADAM | 642 | \$26.06 | \$26.06 | \$0.00 | 9/14/2017 |
| 14-030-017-229-20 | KNEPPLE ADAM | 643 | \$556.66 | \$556.66 | \$0.00 | 9/14/2017 |
| 14-030-017-229-30 | CERES FARMS LLC | 644 | \$53.47 | \$53.47 | \$0.00 | 9/6/2017 |
| 14-030-017-230-02 | MORSE KENNETH R | 645 | \$239.74 | \$0.00 | \$239.74 | |
| 14-030-017-230-10 | MORSE BLAKE W | 646 | \$418.37 | \$418.37 | \$0.00 | 8/3/2017 |
| 14-030-017-230-20 | MORSE DAVID M | 647 | \$176.73 | \$0.00 | \$176.73 | |
| 14-030-017-230-30 | MORSE BLAKE W | 648 | \$229.24 | \$229.24 | \$0.00 | 8/3/2017 |
| 14-030-017-230-40 | MORSE LARRY E | 649 | \$422.54 | \$422.54 | \$0.00 | 9/12/2017 |
| 14-030-017-230-50 | MORSE JOHN E & JUDITH C | 650 | \$34.44 | \$34.44 | \$0.00 | 7/27/2017 |
| 14-030-017-231-05 | HUNT KENNETH R & CHRISTINE M | 651 | \$1,883.11 | \$1,883.11 | \$0.00 | 9/11/2017 |
| 14-030-017-231-10 | RAY TERRY L & JENNIFER S | 652 | \$1,122.18 | \$1,122.18 | \$0.00 | 7/6/2017 |
| 14-030-017-231-20 | MARTIN AMANDA J | 653 | \$346.83 | \$0.00 | \$346.83 | |
| 14-030-017-231-30 | LONG TODD M & NICOLE J | 654 | \$1,034.65 | \$1,034.65 | \$0.00 | 9/15/2017 |
| 14-030-017-232-00 | GLESS RONALD A & TERRY L TRUST | 655 | \$432.37 | \$432.37 | \$0.00 | 7/26/2017 |
| 14-030-017-233-02 | MORSE KENNETH R | 656 | \$338.07 | \$338.07 | \$0.00 | 9/11/2017 |
| 14-030-017-233-10 | MOYER CHARLES H JR & SUSAN L | 657 | \$489.90 | \$489.90 | \$0.00 | 8/3/2017 |
| 14-030-017-233-20 | LOHROFF BRENDA A | 658 | \$285.04 | \$285.04 | \$0.00 | 7/27/2017 |
| 14-030-017-233-30 | LOHROFF BRENDA A | 659 | \$32.83 | \$32.83 | \$0.00 | 7/27/2017 |
| 14-030-017-233-42 | MITCHELL EDWARD P & LINDA M | 660 | \$1,671.92 | \$1,671.92 | \$0.00 | 9/14/2017 |
| 14-030-017-233-60 | SLOTT BRYAN W & TAMMY G | 661 | \$1,691.90 | \$1,691.90 | \$0.00 | 9/11/2017 |
| 14-030-017-234-01 | GLESS RONALD A & TERRY L TRUST | 662 | \$281.12 | \$281.12 | \$0.00 | 7/26/2017 |
| 14-030-018-235-02 | CERES FARMS LLC | 663 | \$214.61 | \$214.61 | \$0.00 | 9/6/2017 |
| 14-030-018-235-11 | WILCOX RANDY | 664 | \$397.25 | \$0.00 | \$397.25 | |
| 14-030-018-235-20 | KRUEGER CHAD E | 665 | \$8.46 | \$8.46 | \$0.00 | 8/30/2017 |
| 14-030-018-235-30 | REESE ERIC V & BARBARA A | 666 | \$1,304.96 | \$1,304.96 | \$0.00 | 7/28/2017 |
| 14-030-018-235-40 | DEVRIES CHERYL R LIFE ESTATE | 667 | \$98.93 | \$98.93 | \$0.00 | 9/6/2017 |
| 14-030-018-236-01 | MARNERIS RICHARD T TRUST | 668 | \$1,016.46 | \$1,016.46 | \$0.00 | 9/14/2017 |
| 14-030-018-237-03 | CERES FARMS LLC | 669 | \$591.97 | \$591.97 | \$0.00 | 9/6/2017 |
| 14-030-018-237-10 | MARNERIS RICHARD T TRUST | 670 | \$510.25 | \$510.25 | \$0.00 | 9/14/2017 |
| 14-030-018-237-20 | CERES FARMS LLC | 671 | \$206.27 | \$206.27 | \$0.00 | 9/6/2017 |
| 14-030-018-238-01 | POEHLMAN CLIFFORD E & MARY M | 672 | \$315.57 | \$315.57 | \$0.00 | 7/13/2017 |
| 14-030-018-239-00 | MIKEL GERALD D & KATHY M | 673 | \$305.15 | \$305.15 | \$0.00 | 9/13/2017 |
| 14-030-018-240-04 | POWELL CHRISTIAN E & DEBORAH D | 674 | \$4,229.22 | \$4,229.22 | \$0.00 | 9/11/2017 |
| 14-030-018-240-11 | GEANS BRADLEY K & DANIEL L | 675 | \$239.55 | \$239.55 | \$0.00 | 8/10/2017 |
| 14-030-018-240-13 | GEANS ROBERT L JR & MICHELLE S | 676 | \$1,295.00 | \$1,295.00 | \$0.00 | 9/13/2017 |
| 14-030-018-240-15 | GEANS RANDALL L & ANDREA L | 677 | \$236.68 | \$0.00 | \$236.68 | |
| 14-030-018-240-17 | GEANS ROBERT L JR & MICHELLE S | 678 | \$97.60 | \$97.60 | \$0.00 | 9/13/2017 |
| 14-030-018-240-21 | POWELL CHRISTIAN E & DEBORAH D | 679 | \$214.83 | \$214.83 | \$0.00 | 7/14/2017 |
| 14-030-018-240-50 | HUNT KENNETH R & CHRISTINE H | 680 | \$122.57 | \$122.57 | \$0.00 | 8/18/2017 |
| 14-030-019-241-00 | MILLER C DIANE TRUST | 681 | \$211.54 | \$211.54 | \$0.00 | 9/14/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|-----------|
| 14-030-019-241-10 | KINER KARLA | 682 | \$20.73 | \$20.73 | \$0.00 | 9/14/2017 |
| 14-030-019-241-20 | KINER KARLA | 683 | \$466.54 | \$466.54 | \$0.00 | 9/14/2017 |
| 14-030-019-241-30 | MECKLENBURG KIRK & WETZEL | 684 | \$604.16 | \$604.16 | \$0.00 | 9/11/2017 |
| 14-030-019-242-01 | DELP RICHARD R | 685 | \$304.50 | \$304.50 | \$0.00 | 9/13/2017 |
| 14-030-019-242-10 | DELP JAMES & PENNY | 686 | \$626.03 | \$626.03 | \$0.00 | 9/6/2017 |
| 14-030-019-242-20 | SHEELEY CHRISTOPHER & MARY | 687 | \$284.66 | \$0.00 | \$284.66 | |
| 14-030-019-242-30 | DELL BRIAN E | 688 | \$585.44 | \$585.44 | \$0.00 | 8/23/2017 |
| 14-030-019-242-40 | DELP JAMES E | 689 | \$221.76 | \$221.76 | \$0.00 | 9/6/2017 |
| 14-030-019-243-01 | WOLFGANG BONNIE J | 690 | \$984.15 | \$984.15 | \$0.00 | 8/23/2017 |
| 14-030-019-243-11 | CRENNELL CHARLES C & AMY M | 691 | \$470.39 | \$470.39 | \$0.00 | 7/17/2017 |
| 14-030-019-243-22 | SMITH THOMAS R & SUSAN J | 692 | \$979.15 | \$979.15 | \$0.00 | 8/18/2017 |
| 14-030-019-243-25 | SOLTIS MONICA K & JOSEPH | 693 | \$362.00 | \$362.00 | \$0.00 | 9/11/2017 |
| 14-030-019-243-33 | MADEY GREGORY R | 694 | \$1,760.65 | \$1,760.65 | \$0.00 | 8/15/2017 |
| 14-030-019-244-06 | MIKEL GERALD D & KATHY M | 695 | \$1,689.50 | \$1,689.50 | \$0.00 | 9/13/2017 |
| 14-030-019-244-10 | PLETCHER SHARON K | 696 | \$363.30 | \$363.30 | \$0.00 | 9/14/2017 |
| 14-030-019-244-20 | MIKEL GERALD D & KATHY M | 697 | \$417.44 | \$417.44 | \$0.00 | 8/3/2017 |
| 14-030-019-244-30 | LAVOIE GREG & NIKITA | 698 | \$827.14 | \$827.14 | \$0.00 | 9/11/2017 |
| 14-030-019-244-40 | BARNES STEVEN & ROBIN | 699 | \$233.09 | \$233.09 | \$0.00 | 9/8/2017 |
| 14-030-019-244-51 | MIKEL KENT T & AUTUMN R | 700 | \$712.58 | \$712.58 | \$0.00 | 8/23/2017 |
| 14-030-019-244-60 | MIKEL GERALD D & KATHY M | 701 | \$669.93 | \$669.93 | \$0.00 | 9/13/2017 |
| 14-030-019-244-70 | MIKEL BRAD S | 702 | \$910.08 | \$910.08 | \$0.00 | 8/23/2017 |
| 14-030-019-244-76 | C K MENDENHALL REAL ESTATE LLC | 703 | \$1,693.40 | \$1,693.40 | \$0.00 | 9/12/2017 |
| 14-030-019-245-00 | FANN LINDA M & NEWCOMB WM L | 704 | \$627.33 | \$0.00 | \$627.33 | |
| 14-030-019-246-00 | LORD KENNETH E & GEORGETTE M | 705 | \$675.25 | \$675.25 | \$0.00 | 7/5/2017 |
| 14-030-019-246-10 | RUTTEN JAMES S & JANET G | 706 | \$112.78 | \$112.78 | \$0.00 | 7/11/2017 |
| 14-030-019-246-20 | JACKSON CARL & JACKIE | 707 | \$626.54 | \$626.54 | \$0.00 | 9/11/2017 |
| 14-030-019-246-30 | RUTTEN JAMES S & JANET G | 708 | \$765.60 | \$765.60 | \$0.00 | 7/11/2017 |
| 14-030-019-246-40 | MORLEY NICHOLAS R & AMANDA E | 709 | \$510.57 | \$510.57 | \$0.00 | 9/11/2017 |
| 14-030-019-247-01 | NICKOSON LAWRENCE H & SHARON | 710 | \$2,275.20 | \$2,275.20 | \$0.00 | 9/7/2017 |
| 14-030-019-247-10 | MORSE JOHN & JUDITH | 711 | \$259.97 | \$259.97 | \$0.00 | 7/27/2017 |
| 14-030-019-247-21 | FARRELL W RUSSELL & MARY K | 712 | \$1,650.30 | \$1,650.30 | \$0.00 | 9/11/2017 |
| 14-030-019-248-00 | RAY DIXIE L | 713 | \$774.50 | \$774.50 | \$0.00 | 8/24/2017 |
| 14-030-019-248-10 | PACE JUSTIN C & REBECCA L | 714 | \$1,059.33 | \$1,059.33 | \$0.00 | 9/11/2017 |
| 14-030-019-248-20 | ECCLES GARRICK | 715 | \$1,003.32 | \$1,003.32 | \$0.00 | 9/11/2017 |
| 14-030-019-248-30 | PICKLEY RANDI K | 716 | \$1,238.97 | \$1,238.97 | \$0.00 | 9/7/2017 |
| 14-030-019-248-40 | COLLINS HERSHEL D JR & DEBRA | 717 | \$962.82 | \$962.82 | \$0.00 | 8/27/2017 |
| 14-030-019-248-50 | MASON STANLEY & PHYLLIS | 718 | \$1,158.66 | \$1,158.66 | \$0.00 | 9/5/2017 |
| 14-030-020-249-01 | GLESS RONALD A & TERRY L TRUST | 719 | \$1,624.56 | \$1,624.56 | \$0.00 | 7/26/2017 |
| 14-030-020-249-10 | GLESS RONALD A & TERRY L TRUST | 720 | \$307.00 | \$307.00 | \$0.00 | 7/26/2017 |
| 14-030-020-250-01 | WOOD RICHARD D & DEBORAH | 721 | \$497.04 | \$497.04 | \$0.00 | 8/24/2017 |
| 14-030-020-250-10 | WOOD RICHARD D & DEBORAH | 722 | \$661.88 | \$661.88 | \$0.00 | 8/24/2017 |
| 14-030-020-251-01 | MILLER ROGER W & CAROLINE D | 723 | \$861.93 | \$861.93 | \$0.00 | 9/14/2017 |
| 14-030-020-251-10 | HACK TREVOR | 724 | \$316.34 | \$0.00 | \$316.34 | |
| 14-030-020-251-20 | MILLER C DIANE TRUST | 725 | \$60.91 | \$60.91 | \$0.00 | 9/14/2017 |
| 14-030-020-252-00 | MILLER JEREMY | 726 | \$356.59 | \$356.59 | \$0.00 | 9/11/2017 |
| 14-030-020-253-01 | NELSON KAREN | 727 | \$448.84 | \$448.84 | \$0.00 | 8/7/2017 |
| 14-030-020-253-10 | NELSON KAREN | 728 | \$431.23 | \$431.23 | \$0.00 | 8/7/2017 |
| 14-030-020-254-00 | EDWARDSBURG CONSERVATION CLUB | 729 | \$35.46 | \$35.46 | \$0.00 | 7/27/2017 |
| 14-030-020-254-10 | MC CLELLAND HOWARD & ALMA | 730 | \$799.24 | \$799.24 | \$0.00 | 8/2/2017 |
| 14-030-020-254-20 | BOWMAN JAMES E & CAROL D | 731 | \$620.15 | \$620.15 | \$0.00 | 9/11/2017 |
| 14-030-020-254-30 | CENKUSH ERIK | 732 | \$525.05 | \$525.05 | \$0.00 | 9/11/2017 |
| 14-030-020-254-40 | SINGLEY ERIC C & JUDITH TRUST | 733 | \$709.98 | \$709.98 | \$0.00 | 7/21/2017 |
| 14-030-020-254-50 | MC CLELLAND HOWARD & ALMA | 734 | \$737.23 | \$737.23 | \$0.00 | 8/2/2017 |
| 14-030-020-254-60 | MAMMOLENTI THERESA M | 735 | \$330.21 | \$330.21 | \$0.00 | 9/2/2017 |
| 14-030-020-255-00 | WOOD RICHARD D & DEBORAH | 736 | \$144.48 | \$144.48 | \$0.00 | 8/24/2017 |
| 14-030-020-256-00 | WOOD RICHARD D & DEBORAH | 737 | \$21.28 | \$21.28 | \$0.00 | 8/24/2017 |
| 14-030-020-257-01 | SIGUENZA JAIME E | 738 | \$545.36 | \$545.36 | \$0.00 | 9/11/2017 |
| 14-030-020-257-12 | STINNETT HEITH A & SCARLETT I | 739 | \$295.30 | \$295.30 | \$0.00 | 9/13/2017 |
| 14-030-020-257-13 | STINNETT FRANK D | 740 | \$424.92 | \$424.92 | \$0.00 | 9/9/2017 |
| 14-030-020-257-20 | SIGUENZA JAIME E | 741 | \$129.81 | \$129.81 | \$0.00 | 9/11/2017 |
| 14-030-020-257-30 | WOODS D DENNIS & DEBRA L | 742 | \$408.20 | \$408.20 | \$0.00 | 7/27/2017 |
| 14-030-020-258-01 | WOODS D DENNIS & DEBRA L | 743 | \$52.81 | \$52.81 | \$0.00 | 7/27/2017 |
| 14-030-020-258-10 | LENEWAY RODNEY & REBECCA | 744 | \$642.38 | \$642.38 | \$0.00 | 9/14/2017 |
| 14-030-020-259-00 | EDWARDSBURG CONSERVATION CLUB | 745 | \$375.32 | \$375.32 | \$0.00 | 7/27/2017 |
| 14-030-021-260-00 | BURKEY DEBRA S TRUST | 746 | \$564.32 | \$564.32 | \$0.00 | 7/11/2017 |
| 14-030-021-261-00 | CLARK CRAIG O & STACY | 747 | \$427.03 | \$0.00 | \$427.03 | |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|----------|-----------|
| 14-030-021-262-00 | WENRICK OLIN F & HOPE | 748 | \$587.56 | \$587.56 | \$0.00 | 9/14/2017 |
| 14-030-021-263-01 | WENRICK OLEN F & HOPE E | 749 | \$189.94 | \$189.94 | \$0.00 | 9/14/2017 |
| 14-030-021-263-10 | WENRICK OLIN & HOPE | 750 | \$1,036.02 | \$1,036.02 | \$0.00 | 9/14/2017 |
| 14-030-021-265-00 | CLARK CRAIG O & STACY | 751 | \$15.20 | \$0.00 | \$15.20 | |
| 14-030-021-266-02 | VANDER WERF LIVING TRUST | 752 | \$924.60 | \$924.60 | \$0.00 | 9/6/2017 |
| 14-030-021-266-11 | VANDER WERF PHIL & NANCY | 753 | \$209.45 | \$209.45 | \$0.00 | 9/14/2017 |
| 14-030-021-266-21 | VANDER WERF TRUST | 754 | \$665.42 | \$665.42 | \$0.00 | 9/14/2017 |
| 14-030-021-266-31 | VANDER WERF PHIL & NANCY | 755 | \$1,665.90 | \$1,665.90 | \$0.00 | 9/14/2017 |
| 14-030-021-267-00 | MC CAUSLIN PATRICIA LIFE ESTATE | 756 | \$871.69 | \$871.69 | \$0.00 | 9/12/2017 |
| 14-030-021-270-00 | HOFFMAN JOHN J FAMILY LLC | 757 | \$585.49 | \$585.49 | \$0.00 | 9/6/2017 |
| 14-030-021-271-03 | CERES FARMS LLC | 758 | \$2,024.23 | \$2,024.23 | \$0.00 | 9/6/2017 |
| 14-030-021-272-01 | SILER FAMILY TRUST | 759 | \$574.71 | \$574.71 | \$0.00 | 7/21/2017 |
| 14-030-021-273-01 | BROOKE ROSS A & PATRICIA K | 760 | \$1,231.12 | \$1,231.12 | \$0.00 | 7/27/2017 |
| 14-030-021-273-10 | MIKOSZ GRANT J & KAREN S | 761 | \$1,050.35 | \$1,050.35 | \$0.00 | 9/11/2017 |
| 14-030-021-274-00 | WOODS D DENNIS | 762 | \$214.16 | \$214.16 | \$0.00 | 7/27/2017 |
| 14-030-021-275-01 | WOODS SHARON L | 763 | \$233.37 | \$233.37 | \$0.00 | 9/12/2017 |
| 14-030-021-275-11 | BRIDGES DAVID M | 764 | \$404.97 | \$0.00 | \$404.97 | |
| 14-030-021-275-20 | WOODS SHARON L | 765 | \$346.83 | \$346.83 | \$0.00 | 9/12/2017 |
| 14-030-021-275-30 | TERRY PATRICK S | 766 | \$261.19 | \$261.19 | \$0.00 | 9/13/2017 |
| 14-030-021-276-00 | MC CAUSLIN PATRICK & RHONDA | 767 | \$262.56 | \$262.56 | \$0.00 | 8/31/2017 |
| 14-030-021-277-00 | WOODS D DENNIS & DEBRA L | 768 | \$1,934.01 | \$1,934.01 | \$0.00 | 7/27/2017 |
| 14-030-021-278-01 | NORRIS ERIC | 769 | \$107.97 | \$0.00 | \$107.97 | |
| 14-030-021-279-01 | JACKSON GREGORY | 770 | \$815.37 | \$815.37 | \$0.00 | 8/15/2017 |
| 14-030-021-279-10 | JACKSON GREGORY | 771 | \$171.87 | \$0.00 | \$171.87 | |
| 14-030-021-280-00 | LOS DALLAS & SHELLY | 772 | \$664.47 | \$664.47 | \$0.00 | 9/11/2017 |
| 14-030-021-280-10 | BOYLES RONALD & SHIRLEY | 773 | \$556.91 | \$0.00 | \$556.91 | |
| 14-030-021-280-20 | MEEK SUSAN J | 774 | \$515.28 | \$515.28 | \$0.00 | 9/11/2017 |
| 14-030-021-280-30 | KEEL NATHANIEL M & SARAH E | 775 | \$473.96 | \$473.96 | \$0.00 | 9/11/2017 |
| 14-030-021-280-40 | HUGHES GARY | 776 | \$295.11 | \$295.11 | \$0.00 | 9/14/2017 |
| 14-030-021-280-50 | JACKSON BARBARA J | 777 | \$31.14 | \$0.00 | \$31.14 | |
| 14-030-021-280-60 | JACKSON BARBARA | 778 | \$564.51 | \$0.00 | \$564.51 | |
| 14-030-021-280-70 | JACKSON BARBARA | 779 | \$51.95 | \$0.00 | \$51.95 | |
| 14-030-021-280-80 | DUVAL STACEY M & JOSEPH E | 780 | \$265.24 | \$265.24 | \$0.00 | 9/14/2017 |
| 14-030-021-281-02 | NORRIS ERIC M | 781 | \$545.36 | \$0.00 | \$545.36 | |
| 14-030-022-281-10 | STARBUCK HAROLD J | 782 | \$175.01 | \$175.01 | \$0.00 | 8/7/2017 |
| 14-030-022-282-00 | STARBUCK HAROLD J | 783 | \$16.54 | \$16.54 | \$0.00 | 8/7/2017 |
| 14-030-022-283-00 | STARBUCK HAROLD J | 784 | \$7.71 | \$7.71 | \$0.00 | 8/7/2017 |
| 14-030-022-284-01 | LAPPIN ANDREW | 785 | \$1,028.02 | \$1,028.02 | \$0.00 | 8/2/2017 |
| 14-030-022-284-10 | WRIGHT CHARLES E & LORI J | 786 | \$615.29 | \$615.29 | \$0.00 | 8/18/2017 |
| 14-030-022-284-20 | SMITH GLENN S | 787 | \$505.08 | \$505.08 | \$0.00 | 9/11/2017 |
| 14-030-022-284-30 | VAN SCOIK GEORGIANA | 788 | \$108.70 | \$0.00 | \$108.70 | |
| 14-030-022-284-40 | HILLIARD DAVID F & GLENDA L | 789 | \$349.34 | \$349.34 | \$0.00 | 9/11/2017 |
| 14-030-022-285-00 | TOLLEY SHAWN R | 790 | \$848.63 | \$848.63 | \$0.00 | 9/11/2017 |
| 14-030-022-285-11 | DISHMON EMMA | 791 | \$343.36 | \$343.36 | \$0.00 | 8/15/2017 |
| 14-030-022-285-15 | MORRIS TONY | 792 | \$342.50 | \$342.50 | \$0.00 | 9/11/2017 |
| 14-030-022-285-20 | BUNDLE RERRY P | 793 | \$573.41 | \$0.00 | \$573.41 | |
| 14-030-022-285-30 | PASLEY RICKY | 794 | \$359.83 | \$359.83 | \$0.00 | 9/11/2017 |
| 14-030-022-285-40 | BIRK SHANNON & ROSE | 795 | \$416.31 | \$416.31 | \$0.00 | 9/11/2017 |
| 14-030-022-285-50 | FULLER HARRY H JR & TRUDY | 796 | \$226.10 | \$226.10 | \$0.00 | 7/14/2017 |
| 14-030-022-285-62 | LAMPERT LLOYD JR | 797 | \$823.73 | \$0.00 | \$823.73 | |
| 14-030-022-286-01 | TOTZKE NICKLAS D TRUST | 798 | \$597.13 | \$0.00 | \$597.13 | |
| 14-030-022-287-00 | COOPER JULIE L | 799 | \$558.83 | \$0.00 | \$558.83 | |
| 14-030-022-288-01 | STAMP HEATHER F TRUST | 800 | \$254.30 | \$254.30 | \$0.00 | 7/14/2017 |
| 14-030-022-288-12 | FILLEY ELMER & JANET | 801 | \$907.68 | \$907.68 | \$0.00 | 7/18/2017 |
| 14-030-022-288-22 | CONRAD HERBERT R & BARBARA L | 802 | \$386.93 | \$0.00 | \$386.93 | |
| 14-030-022-289-01 | SMITH DOUGLAS M & LOUANN G | 803 | \$1,003.32 | \$1,003.32 | \$0.00 | 9/11/2017 |
| 14-030-022-289-10 | HIEMSTRA LOU ANN | 804 | \$54.34 | \$54.34 | \$0.00 | 9/11/2017 |
| 14-030-022-292-00 | GOINS MARLIN | 806 | \$165.22 | \$0.00 | \$165.22 | |
| 14-030-022-292-10 | MC INTYRE RICK L & MICHELLE | 807 | \$31.14 | \$31.14 | \$0.00 | 9/1/2017 |
| 14-030-022-293-00 | DYDA MARK E & WENDY D | 808 | \$506.46 | \$0.00 | \$506.46 | |
| 14-030-022-293-10 | MC INTYRE JAMES & MARGARET | 809 | \$278.35 | \$278.35 | \$0.00 | 7/5/2017 |
| 14-030-022-293-30 | MC INTRYE JAMES | 810 | \$31.14 | \$31.14 | \$0.00 | 7/5/2017 |
| 14-030-022-293-35 | MC INTYRE RICK L & MICHELLE | 811 | \$197.47 | \$197.47 | \$0.00 | 9/1/2017 |
| 14-030-022-293-40 | BIGGS DOUGLAS H & DEBRA | 812 | \$389.18 | \$0.00 | \$389.18 | |
| 14-030-022-293-50 | TOTZKE NICKLAS D TRUST | 813 | \$509.84 | \$0.00 | \$509.84 | |
| 14-030-022-294-00 | JENKINS DEVIN | 814 | \$187.98 | \$187.98 | \$0.00 | 8/28/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|-----------|
| 14-030-022-295-00 | JENKINS DEVIN | 815 | \$785.27 | \$785.27 | \$0.00 | 9/11/2017 |
| 14-030-022-297-00 | FULLER KEVIN R & TERRY A | 816 | \$1,427.21 | \$1,427.21 | \$0.00 | 9/13/2017 |
| 14-030-022-297-10 | FULLER KEVIN | 817 | \$151.73 | \$151.73 | \$0.00 | 9/13/2017 |
| 14-030-022-297-20 | FOSDICK TAYLOR F | 818 | \$138.05 | \$138.05 | \$0.00 | 9/12/2017 |
| 14-030-022-298-04 | FOCHT KENNETH SR & BARBARA | 819 | \$615.63 | \$615.63 | \$0.00 | 9/7/2017 |
| 14-030-022-298-21 | RICHEY BRETT G | 820 | \$534.85 | \$534.85 | \$0.00 | 9/11/2017 |
| 14-030-022-298-30 | BORSA MARK A | 821 | \$357.68 | \$0.00 | \$357.68 | |
| 14-030-022-298-40 | MC KAY LORI A | 822 | \$375.01 | \$375.01 | \$0.00 | 9/11/2017 |
| 14-030-022-298-50 | FOCHT KENNETH R JR | 823 | \$407.52 | \$407.52 | \$0.00 | 8/4/2017 |
| 14-030-022-299-02 | TOTZKE NICKLAS D TRUST | 824 | \$453.96 | \$0.00 | \$453.96 | |
| 14-030-022-299-11 | WYNGARDEN DAWN | 825 | \$501.44 | \$0.00 | \$501.44 | |
| 14-030-022-299-20 | HUGHES NOBLE & LAURA | 826 | \$102.17 | \$102.17 | \$0.00 | 9/14/2017 |
| 14-030-022-300-00 | COMPLETELY CUSTOM LLC | 827 | \$267.04 | \$0.00 | \$267.04 | |
| 14-030-022-300-12 | COMPLETELY CUSTOM LLC | 828 | \$696.09 | \$0.00 | \$696.09 | |
| 14-030-022-300-20 | TISER DANIEL B | 829 | \$815.81 | \$815.81 | \$0.00 | 9/11/2017 |
| 14-030-022-301-01 | STAMP HEATHER F TRUST | 830 | \$316.59 | \$316.59 | \$0.00 | 7/14/2017 |
| 14-030-022-301-10 | STAMP HEATHER F TRUST | 831 | \$320.65 | \$320.65 | \$0.00 | 7/14/2017 |
| 14-030-022-301-21 | CARLTON MERLE E JR | 832 | \$329.73 | \$0.00 | \$329.73 | |
| 14-030-023-302-00 | FINLEY FARMS LLC | 833 | \$497.89 | \$497.89 | \$0.00 | 9/8/2017 |
| 14-030-023-303-00 | EAST JENNIFER L | 834 | \$61.73 | \$61.73 | \$0.00 | 9/14/2017 |
| 14-030-023-304-00 | KIRSTEIN EDGAR G TRUST | 835 | \$87.33 | \$87.33 | \$0.00 | 9/8/2017 |
| 14-030-023-305-00 | KIRSTEIN EDGAR G TRUST | 836 | \$53.40 | \$53.40 | \$0.00 | 9/8/2017 |
| 14-030-023-306-00 | PALATINUS STEVEN M | 837 | \$14.11 | \$14.11 | \$0.00 | 7/20/2017 |
| 14-030-023-307-00 | MONETTE MELVIN M TRUST | 838 | \$20.15 | \$20.15 | \$0.00 | 7/13/2017 |
| 14-030-023-309-00 | REED JAMES & NORMA | 839 | \$87.33 | \$0.00 | \$87.33 | |
| 14-030-023-310-00 | HERMAN JOHN D | 840 | \$407.52 | \$407.52 | \$0.00 | 8/31/2017 |
| 14-030-023-310-05 | STEINMAN LYNN | 841 | \$626.15 | \$626.15 | \$0.00 | 8/23/2017 |
| 14-030-023-310-10 | KIRSTEIN EDGAR G TRUST | 842 | \$512.31 | \$512.31 | \$0.00 | 9/8/2017 |
| 14-030-023-311-00 | RIFFE STEVEN R | 843 | \$663.86 | \$663.86 | \$0.00 | 9/11/2017 |
| 14-030-023-311-10 | PRATT NORMAN E JR | 844 | \$551.14 | \$551.14 | \$0.00 | 9/11/2017 |
| 14-030-023-311-20 | REESE BONNIE L | 845 | \$278.54 | \$278.54 | \$0.00 | 9/13/2017 |
| 14-030-023-311-30 | RIEGE STEVEN B & DONA J | 846 | \$126.07 | \$126.07 | \$0.00 | 9/1/2017 |
| 14-030-023-311-40 | HARDY JANE | 847 | \$257.32 | \$257.32 | \$0.00 | 9/11/2017 |
| 14-030-023-311-50 | FORGEY RYAN & LAUREN | 848 | \$127.82 | \$127.82 | \$0.00 | 9/15/2017 |
| 14-030-023-312-00 | STARBUCK HAROLD J | 849 | \$6.49 | \$6.49 | \$0.00 | 8/7/2017 |
| 14-030-023-313-00 | REED JAMES FARMS LLC | 850 | \$632.09 | \$0.00 | \$632.09 | |
| 14-030-023-314-01 | REED JAMES & DAVID E | 851 | \$684.81 | \$0.00 | \$684.81 | |
| 14-030-023-314-10 | REED JAMES A | 852 | \$212.04 | \$0.00 | \$212.04 | |
| 14-030-023-315-00 | KIRSTEIN EDGAR G TRUST | 853 | \$131.93 | \$131.93 | \$0.00 | 9/8/2017 |
| 14-030-023-316-00 | MONETTE MELVIN M TRUST | 854 | \$111.22 | \$111.22 | \$0.00 | 7/13/2017 |
| 14-030-023-317-00 | MONETTE MELVIN M TRUST | 855 | \$212.27 | \$212.27 | \$0.00 | 7/13/2017 |
| 14-030-023-318-10 | YAGELSKI JOHN A JR & DEBAROH | 856 | \$297.93 | \$297.93 | \$0.00 | 9/11/2017 |
| 14-030-023-318-20 | KREMER WILLIAM JR & DIANE | 857 | \$368.57 | \$368.57 | \$0.00 | 7/11/2017 |
| 14-030-023-319-01 | STEVENS JODI | 858 | \$369.52 | \$369.52 | \$0.00 | 9/8/2017 |
| 14-030-023-319-11 | SNIADOCKI PAUL & JOAN | 859 | \$203.02 | \$203.02 | \$0.00 | 9/13/2017 |
| 14-030-023-319-15 | KUEHN EVAN M & CHRISTIE M | 860 | \$468.30 | \$468.30 | \$0.00 | 9/11/2017 |
| 14-030-023-319-20 | SNIADOCKI PAUL & JOAN | 861 | \$96.73 | \$96.73 | \$0.00 | 9/13/2017 |
| 14-030-023-319-25 | JAY WILLIAM B & KRISTA N | 862 | \$934.77 | \$934.77 | \$0.00 | 9/11/2017 |
| 14-030-023-320-00 | REED JAMES & NORMA | 863 | \$1,355.58 | \$0.00 | \$1,355.58 | |
| 14-030-023-321-00 | BRANCALEON PAUL T | 864 | \$171.75 | \$171.75 | \$0.00 | 9/13/2017 |
| 14-030-023-321-10 | BRANCALEON PAUL T | 865 | \$14.30 | \$14.30 | \$0.00 | 9/13/2017 |
| 14-030-023-322-00 | PALATINUS STEVEN M | 866 | \$87.33 | \$87.33 | \$0.00 | 7/20/2017 |
| 14-030-023-323-00 | PALATINUS STEVEN M | 867 | \$469.42 | \$469.42 | \$0.00 | 7/20/2017 |
| 14-030-023-324-00 | MONETTE MELVIN M TRUST | 868 | \$423.00 | \$423.00 | \$0.00 | 7/13/2017 |
| 14-030-024-325-00 | CRIFE MELVIN R & PATRICIA S | 869 | \$1,369.33 | \$1,369.33 | \$0.00 | 7/26/2017 |
| 14-030-024-327-00 | CRIFE MELVIN R & PATRICIA S | 870 | \$554.81 | \$554.81 | \$0.00 | 7/26/2017 |
| 14-030-024-328-02 | SMITH MARIE L LIFE ESTATE | 871 | \$303.89 | \$303.89 | \$0.00 | 7/21/2017 |
| 14-030-024-328-11 | HARTLINE DALE E & EDNA M TRUST | 872 | \$713.21 | \$713.21 | \$0.00 | 8/18/2017 |
| 14-030-024-328-20 | KUNTZ LARRY R & JANEL E TRUST | 873 | \$145.78 | \$145.78 | \$0.00 | 7/11/2017 |
| 14-030-024-329-01 | FINLEY FARMS LLC | 874 | \$47.53 | \$47.53 | \$0.00 | 9/8/2017 |
| 14-030-024-329-10 | CROFOOT CHADLEY A & RAEANN J | 875 | \$528.92 | \$0.00 | \$528.92 | |
| 14-030-024-330-02 | REED'S FARM | 876 | \$310.60 | \$0.00 | \$310.60 | |
| 14-030-024-330-10 | HICKS ROBERT D | 877 | \$305.47 | \$305.47 | \$0.00 | 9/13/2017 |
| 14-030-024-330-20 | KUJAWA EDWARD L | 878 | \$118.48 | \$118.48 | \$0.00 | 8/31/2017 |
| 14-030-024-331-00 | CORBIT PAULINE K | 879 | \$854.07 | \$854.07 | \$0.00 | 7/14/2017 |
| 14-030-024-332-00 | LUDINGTON JAMI A | 880 | \$440.24 | \$440.24 | \$0.00 | 9/8/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|----------|-----------|
| 14-030-024-333-00 | REED JAMES A | 881 | \$205.18 | \$0.00 | \$205.18 | |
| 14-030-024-334-01 | KUNTZ LARRY R & JANET T TRUST | 882 | \$1,412.60 | \$1,412.60 | \$0.00 | 7/11/2017 |
| 14-030-024-334-11 | MOORE BRENT R TRUST | 883 | \$113.86 | \$113.86 | \$0.00 | 9/13/2017 |
| 14-030-024-335-00 | CRIFE MELVIN R & PATRICIA S | 884 | \$215.85 | \$215.85 | \$0.00 | 7/26/2017 |
| 14-030-024-335-10 | KRUEGER KARI | 885 | \$409.76 | \$409.76 | \$0.00 | 9/14/2017 |
| 14-030-024-335-20 | VAN PATTEN THOMAS C & ANGELA A | 886 | \$657.17 | \$657.17 | \$0.00 | 8/15/2017 |
| 14-030-024-336-00 | FEAR LOUIS J & MARIE A | 887 | \$440.61 | \$440.61 | \$0.00 | 7/12/2017 |
| 14-030-024-337-01 | NELSON JEFFORY & CATHERINE E | 888 | \$312.75 | \$312.75 | \$0.00 | 9/11/2017 |
| 14-030-024-337-10 | NELSON JEFFORY & CATHERINE E | 889 | \$559.95 | \$559.95 | \$0.00 | 9/11/2017 |
| 14-030-024-337-20 | NELSON JEFFORY & CATHERINE E | 890 | \$381.50 | \$381.50 | \$0.00 | 8/10/2017 |
| 14-030-024-338-00 | CRIFE MELVIN R & PATRICIA S | 891 | \$219.46 | \$219.46 | \$0.00 | 7/26/2017 |
| 14-030-025-339-00 | NELSON RICHARD W JR ET AL | 892 | \$417.65 | \$417.65 | \$0.00 | 8/24/2017 |
| 14-030-025-339-10 | SHETERON LARRY ET AL | 893 | \$265.01 | \$265.01 | \$0.00 | 9/6/2017 |
| 14-030-025-340-00 | NELSON RICHARD W JR ET AL | 894 | \$500.85 | \$500.85 | \$0.00 | 8/24/2017 |
| 14-030-025-340-10 | NELSON JEFFORY & CATHERINE E | 895 | \$3.65 | \$3.65 | \$0.00 | 9/11/2017 |
| 14-030-025-341-00 | NELSON JOHN A | 896 | \$527.74 | \$527.74 | \$0.00 | 9/8/2017 |
| 14-030-025-342-00 | DU CHARME ROBERT | 897 | \$260.31 | \$0.00 | \$260.31 | |
| 14-030-025-343-00 | NELSON RICHARD W JR ET AL | 898 | \$273.01 | \$273.01 | \$0.00 | 8/24/2017 |
| 14-030-025-344-00 | NELSON RICHARD W JR ET AL | 899 | \$85.52 | \$85.52 | \$0.00 | 8/24/2017 |
| 14-030-025-345-01 | WATSON GREGORY | 900 | \$236.27 | \$0.00 | \$236.27 | |
| 14-030-025-345-10 | STEVENSON RANDY L | 901 | \$431.56 | \$431.56 | \$0.00 | 9/14/2017 |
| 14-030-025-345-20 | MALLOY MICHAEL M & ELIZABETH L | 902 | \$336.99 | \$336.99 | \$0.00 | 8/15/2017 |
| 14-030-025-346-00 | NELSON RICHARD W JR ET AL | 903 | \$260.51 | \$260.51 | \$0.00 | 8/24/2017 |
| 14-030-025-347-00 | NELSON RICHARD W JR | 904 | \$174.82 | \$174.82 | \$0.00 | 8/24/2017 |
| 14-030-025-348-00 | GLASER JEFFREY A & MARY KAY | 905 | \$1,119.34 | \$1,119.34 | \$0.00 | 8/21/2017 |
| 14-030-025-348-10 | STAHLY DENNIS & BRETA | 906 | \$22.41 | \$22.41 | \$0.00 | 8/28/2017 |
| 14-030-025-348-20 | LABRE WILLIAM & PATRICIA | 907 | \$594.34 | \$594.34 | \$0.00 | 8/24/2017 |
| 14-030-025-348-30 | MC CASKILL CONNIE J | 908 | \$46.72 | \$46.72 | \$0.00 | 9/2/2017 |
| 14-030-025-348-40 | MATERNOWSKI PHILIP & CAROLYNN | 909 | \$680.35 | \$680.35 | \$0.00 | 8/28/2017 |
| 14-030-025-348-50 | FLORA SUSAN | 910 | \$377.49 | \$377.49 | \$0.00 | 7/18/2017 |
| 14-030-025-348-60 | STAHLY DENNIS | 911 | \$557.93 | \$557.93 | \$0.00 | 8/28/2017 |
| 14-030-025-349-00 | NELSON RICHARD W JR ET AL | 912 | \$458.71 | \$458.71 | \$0.00 | 8/24/2017 |
| 14-030-026-350-00 | BRANCALEON PAUL T | 913 | \$617.41 | \$617.41 | \$0.00 | 9/13/2017 |
| 14-030-026-350-10 | BRANCALEON PAUL T | 914 | \$687.00 | \$687.00 | \$0.00 | 9/13/2017 |
| 14-030-026-351-00 | MONETTE MELVIN M TRUST | 915 | \$42.68 | \$42.68 | \$0.00 | 7/13/2017 |
| 14-030-026-353-00 | KLOSWICK HELEN A LIFE ESTATE | 916 | \$844.38 | \$844.38 | \$0.00 | 7/13/2017 |
| 14-030-026-354-00 | FILE MATTHEW J | 917 | \$337.36 | \$0.00 | \$337.36 | |
| 14-030-026-355-00 | PENN-YAN ACRES LLC | 918 | \$235.49 | \$235.49 | \$0.00 | 9/6/2017 |
| 14-030-026-357-00 | PENN-YAN ACRES LLC | 919 | \$678.01 | \$678.01 | \$0.00 | 9/6/2017 |
| 14-030-026-360-00 | LOVE CARL L TRUST | 920 | \$496.97 | \$0.00 | \$496.97 | |
| 14-030-027-361-00 | TOTZKE NICKLAS D TRUST | 921 | \$566.53 | \$0.00 | \$566.53 | |
| 14-030-027-362-01 | SPARKS LONNIE H & ANITA J TRUST | 922 | \$512.34 | \$512.34 | \$0.00 | 8/31/2017 |
| 14-030-027-362-10 | SPARKS LONNIE H & ANITA J TRUST | 923 | \$382.59 | \$382.59 | \$0.00 | 8/31/2017 |
| 14-030-027-363-00 | TOTZKE NICKLAS D TRUST | 924 | \$945.48 | \$0.00 | \$945.48 | |
| 14-030-027-363-10 | CARR GRACE | 925 | \$180.43 | \$180.43 | \$0.00 | 8/23/2017 |
| 14-030-027-363-20 | STRICKLAND KENNETH & PATTY | 926 | \$310.44 | \$310.44 | \$0.00 | 9/13/2017 |
| 14-030-027-363-25 | BROOKS HAROLD & LUANNE | 927 | \$398.92 | \$398.92 | \$0.00 | 9/13/2017 |
| 14-030-027-363-26 | RAAB RENTALS LLC | 928 | \$758.07 | \$758.07 | \$0.00 | 9/6/2017 |
| 14-030-027-363-27 | FERRELLGAS LP | 929 | \$179.22 | \$179.22 | \$0.00 | 9/6/2017 |
| 14-030-027-363-30 | TOTZKE NICKLAS D TRUST | 930 | \$56.51 | \$0.00 | \$56.51 | |
| 14-030-027-364-00 | PEGURA COLLEEN A | 931 | \$338.87 | \$338.87 | \$0.00 | 9/14/2017 |
| 14-030-027-364-12 | SMITH MELANIE K | 932 | \$535.67 | \$535.67 | \$0.00 | 9/13/2017 |
| 14-030-027-364-16 | ISABEL KENNETH & ROUCHELL | 933 | \$359.83 | \$359.83 | \$0.00 | 9/11/2017 |
| 14-030-027-364-20 | PRUSSNER JOHN M & NANCY L | 934 | \$650.92 | \$650.92 | \$0.00 | 9/11/2017 |
| 14-030-027-364-30 | MC COLLOUGH RODNEY C & | 935 | \$351.21 | \$351.21 | \$0.00 | 9/11/2017 |
| 14-030-027-364-41 | LOS CHESTER TRUST | 936 | \$39.11 | \$39.11 | \$0.00 | 7/29/2017 |
| 14-030-027-364-50 | LOS CHESTER TRUST | 937 | \$780.89 | \$780.89 | \$0.00 | 7/29/2017 |
| 14-030-027-364-55 | LOS CHESTER TRUST | 938 | \$88.74 | \$88.74 | \$0.00 | 7/29/2017 |
| 14-030-027-364-63 | PEGURA ZECHARIAH A & JENNIFER | 939 | \$547.34 | \$547.34 | \$0.00 | 9/14/2017 |
| 14-030-027-364-65 | SOBIESKE CHARLES D JR | 940 | \$481.23 | \$481.23 | \$0.00 | 9/11/2017 |
| 14-030-027-364-70 | PIECHOCKI RICKY A & EDNA M | 941 | \$449.79 | \$449.79 | \$0.00 | 9/13/2017 |
| 14-030-027-364-80 | VAN VOOREN RAYMOND & DONNA | 942 | \$616.72 | \$616.72 | \$0.00 | 9/11/2017 |
| 14-030-027-364-85 | SMITH MELANIE K | 943 | \$172.28 | \$172.28 | \$0.00 | 9/13/2017 |
| 14-030-027-364-90 | SMITH MELANIE K | 944 | \$94.96 | \$94.96 | \$0.00 | 9/13/2017 |
| 14-030-027-364-95 | SMITH MELANIE K | 945 | \$110.43 | \$110.43 | \$0.00 | 9/13/2017 |
| 14-030-027-366-00 | TOTZKE NICKLAS D TRUST | 946 | \$578.21 | \$0.00 | \$578.21 | |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|-----------|
| 14-030-027-367-00 | TOTZKE NICKLAS D TRUST | 947 | \$255.17 | \$0.00 | \$255.17 | |
| 14-030-027-368-01 | TOTZKE NICKLAS D TRUST | 948 | \$266.71 | \$0.00 | \$266.71 | |
| 14-030-027-369-00 | TOTZKE NICKLAS D TRUST | 949 | \$2,488.24 | \$0.00 | \$2,488.24 | |
| 14-030-028-370-01 | TOTZKE NICKLAS D TRUST | 950 | \$655.74 | \$0.00 | \$655.74 | |
| 14-030-028-370-10 | EVANS AUBREY & JASON | 951 | \$438.49 | \$438.49 | \$0.00 | 8/28/2017 |
| 14-030-028-371-00 | TOTZKE NICKLAS D TRUST | 952 | \$553.88 | \$0.00 | \$553.88 | |
| 14-030-028-372-01 | FINLEY BONNIE L | 953 | \$721.51 | \$721.51 | \$0.00 | 9/8/2017 |
| 14-030-028-373-00 | MILLER CHASE D | 954 | \$377.28 | \$377.28 | \$0.00 | 7/22/2017 |
| 14-030-028-374-01 | FINLEY FARMS LLC | 955 | \$3,287.67 | \$3,287.67 | \$0.00 | 9/8/2017 |
| 14-030-028-374-10 | BORKOWSKI ROBERT J | 956 | \$697.16 | \$697.16 | \$0.00 | 9/11/2017 |
| 14-030-028-374-20 | GARDNER EDWARD & JEAN | 957 | \$716.48 | \$716.48 | \$0.00 | 7/11/2017 |
| 14-030-028-375-00 | BUTRICK BRIAN K | 958 | \$198.76 | \$198.76 | \$0.00 | 8/21/2017 |
| 14-030-028-375-11 | MILLER KENNETH & CATHERINE | 959 | \$929.47 | \$929.47 | \$0.00 | 9/11/2017 |
| 14-030-028-375-20 | BUTRICK BRIAN | 960 | \$472.64 | \$472.64 | \$0.00 | 8/21/2017 |
| 14-030-028-375-30 | BUTRICK BRIAN | 961 | \$181.53 | \$181.53 | \$0.00 | 8/21/2017 |
| 14-030-028-375-40 | ROBBINS KEN & BUFFI L | 962 | \$281.63 | \$281.63 | \$0.00 | 8/18/2017 |
| 14-030-028-375-45 | BENTZER JASON | 963 | \$160.44 | \$0.00 | \$160.44 | |
| 14-030-028-375-50 | BENTZER JASON | 964 | \$1,029.03 | \$0.00 | \$1,029.03 | |
| 14-030-028-375-55 | CISZCZON JOSEPH III & KENDRA L | 965 | \$1,402.40 | \$1,402.40 | \$0.00 | 9/1/2017 |
| 14-030-028-375-60 | BENTZER JASON | 966 | \$159.31 | \$0.00 | \$159.31 | |
| 14-030-028-376-00 | SUNDMAN JANICE M | 967 | \$87.24 | \$0.00 | \$87.24 | |
| 14-030-028-376-12 | GRAY JAMES J & SUSAN L | 968 | \$580.95 | \$580.95 | \$0.00 | 7/21/2017 |
| 14-030-028-376-15 | GRAY JAMES J & SUSAN L | 969 | \$38.70 | \$38.70 | \$0.00 | 7/21/2017 |
| 14-030-028-376-20 | FINLEY FARMS LLC | 970 | \$374.80 | \$374.80 | \$0.00 | 9/8/2017 |
| 14-030-028-376-31 | BROWN CATHELINE & GREGORY | 971 | \$2,500.59 | \$0.00 | \$2,500.59 | |
| 14-030-028-377-01 | FINLEY FARMS LLC | 972 | \$575.52 | \$575.52 | \$0.00 | 9/8/2017 |
| 14-030-028-377-12 | MEREDITH WILLIAM J ET AL | 973 | \$455.67 | \$0.00 | \$455.67 | |
| 14-030-028-377-20 | LOUCKS DEAN | 974 | \$3,231.93 | \$3,231.93 | \$0.00 | 8/2/2017 |
| 14-030-028-377-30 | STONE RONALD & CATHY J | 975 | \$1,185.02 | \$1,185.02 | \$0.00 | 9/11/2017 |
| 14-030-028-378-00 | SUNDMAN JANICE M | 976 | \$329.17 | \$0.00 | \$329.17 | |
| 14-030-028-379-00 | BUTRICK BRIAN K | 977 | \$442.45 | \$442.45 | \$0.00 | 8/21/2017 |
| 14-030-028-379-10 | CRAIG ROBERT G & JOANNA | 978 | \$379.40 | \$379.40 | \$0.00 | 9/11/2017 |
| 14-030-028-379-21 | LAMPERT KATHERINE & LASZLO | 979 | \$178.08 | \$0.00 | \$178.08 | |
| 14-030-028-379-22 | BOWERS KENNETH R | 980 | \$334.39 | \$334.39 | \$0.00 | 7/21/2017 |
| 14-030-028-379-25 | JANN BRYAN & BRENDA | 981 | \$203.27 | \$203.27 | \$0.00 | 7/25/2017 |
| 14-030-028-379-27 | RICCI TONY G | 982 | \$137.87 | \$137.87 | \$0.00 | 9/7/2017 |
| 14-030-028-379-30 | JOURDAN HENRY E | 983 | \$107.00 | \$107.00 | \$0.00 | 9/8/2017 |
| 14-030-028-380-00 | DERDA GREGORY A & JULIE A | 984 | \$629.49 | \$629.49 | \$0.00 | 9/12/2017 |
| 14-030-028-380-10 | SCHLAMERSDORF DAWN L | 985 | \$28.24 | \$28.24 | \$0.00 | 7/21/2017 |
| 14-030-028-380-20 | FISHER NORMAN & DONNA J | 986 | \$20.73 | \$20.73 | \$0.00 | 9/8/2017 |
| 14-030-028-380-30 | SCHLAMERSDORF DAWN L | 987 | \$617.67 | \$617.67 | \$0.00 | 7/21/2017 |
| 14-030-028-380-40 | MOTTWEILER FAMILY TRUST | 988 | \$435.42 | \$435.42 | \$0.00 | 9/8/2017 |
| 14-030-028-380-50 | DELLINGER BRUCE | 989 | \$628.42 | \$0.00 | \$628.42 | |
| 14-030-028-380-60 | ZEHRUNG ROGER J | 990 | \$326.26 | \$326.26 | \$0.00 | 9/11/2017 |
| 14-030-028-380-71 | WIECZOREK JOHN G | 991 | \$645.03 | \$645.03 | \$0.00 | 9/11/2017 |
| 14-030-028-380-80 | FISHER NORMAN & DONNA TRUST | 992 | \$352.25 | \$352.25 | \$0.00 | 9/8/2017 |
| 14-030-028-381-01 | FINLEY FARMS LLC | 993 | \$446.12 | \$446.12 | \$0.00 | 9/8/2017 |
| 14-030-028-382-01 | FINLEY FARMS LLC | 994 | \$1,326.96 | \$1,326.96 | \$0.00 | 9/8/2017 |
| 14-030-028-382-10 | TREAT KELLY S | 995 | \$1,690.83 | \$1,690.83 | \$0.00 | 7/27/2017 |
| 14-030-028-382-20 | FINLEY DOUGLAS A & KIMBERLY L | 996 | \$770.65 | \$770.65 | \$0.00 | 9/8/2017 |
| 14-030-028-383-00 | TOTZKE NICKLAS D TRUST | 997 | \$107.49 | \$0.00 | \$107.49 | |
| 14-030-028-383-11 | SONES DANIEL W & DEBRA S | 998 | \$476.52 | \$0.00 | \$476.52 | |
| 14-030-028-383-20 | GLASS STEVEN P & DANA M | 999 | \$421.91 | \$421.91 | \$0.00 | 9/11/2017 |
| 14-030-028-383-30 | WYMAN TERRI A & ROGER S | 1000 | \$338.98 | \$338.98 | \$0.00 | 8/24/2017 |
| 14-030-029-384-01 | FINLEY FARMS LLC | 1001 | \$1,754.64 | \$1,754.64 | \$0.00 | 9/8/2017 |
| 14-030-029-384-10 | FINLEY FARMS LLC | 1002 | \$159.00 | \$159.00 | \$0.00 | 9/8/2017 |
| 14-030-029-385-01 | FINLEY FARMS LLC | 1003 | \$279.80 | \$279.80 | \$0.00 | 9/8/2017 |
| 14-030-029-385-10 | HARRIS PAUL & KAREN L | 1004 | \$369.17 | \$369.17 | \$0.00 | 9/14/2017 |
| 14-030-029-385-20 | FINLEY FARMS LLC | 1005 | \$70.05 | \$70.05 | \$0.00 | 9/8/2017 |
| 14-030-029-386-01 | FINLEY FARMS LLC | 1006 | \$158.82 | \$158.82 | \$0.00 | 9/8/2017 |
| 14-030-029-389-02 | JAMROG MARK R & LAURA M | 1007 | \$4,603.97 | \$0.00 | \$4,603.97 | |
| 14-030-029-389-11 | ROBISON CAROL S & WILLIAM R | 1008 | \$266.33 | \$266.33 | \$0.00 | 9/14/2017 |
| 14-030-029-389-30 | HARROFF JONATHON C & MARCIA L | 1009 | \$110.63 | \$110.63 | \$0.00 | 9/11/2017 |
| 14-030-029-390-00 | JAMROG MARK R & LAURA M | 1010 | \$758.74 | \$0.00 | \$758.74 | |
| 14-030-029-391-05 | STACY C STEPHEN & G KIM | 1011 | \$550.49 | \$550.49 | \$0.00 | 9/14/2017 |
| 14-030-029-391-10 | FAIN JUSTIN & REBECCA | 1012 | \$510.57 | \$510.57 | \$0.00 | 8/15/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|-----------|
| 14-030-029-391-20 | LUNDY HEATHER | 1013 | \$561.81 | \$561.81 | \$0.00 | 7/17/2017 |
| 14-030-029-391-31 | BOGOLD WILLIAM C & KIMARIE | 1014 | \$682.27 | \$682.27 | \$0.00 | 9/11/2017 |
| 14-030-029-391-40 | MILTONBERGER GEORGE W JR | 1015 | \$397.77 | \$397.77 | \$0.00 | 8/18/2017 |
| 14-030-029-391-50 | HUFFMAN MARK D & ANNETTE M | 1016 | \$406.44 | \$406.44 | \$0.00 | 9/11/2017 |
| 14-030-029-391-62 | KENDALL KIRK & ROBIN | 1017 | \$441.12 | \$441.12 | \$0.00 | 9/11/2017 |
| 14-030-029-391-72 | AMBERG KEELEY | 1018 | \$495.71 | \$495.71 | \$0.00 | 9/11/2017 |
| 14-030-029-391-76 | JAMROG MARK R & LAURA M | 1019 | \$1,277.35 | \$0.00 | \$1,277.35 | |
| 14-030-029-392-00 | GEORGE DANIEL & SUZANNE TRUST | 1020 | \$496.09 | \$496.09 | \$0.00 | 7/11/2017 |
| 14-030-029-392-10 | BAYLEY RICHARD W & BRENDA L | 1021 | \$305.63 | \$305.63 | \$0.00 | 8/2/2017 |
| 14-030-029-392-20 | OKONSKI JAMES A & LINDA | 1022 | \$679.17 | \$679.17 | \$0.00 | 8/30/2017 |
| 14-030-029-393-03 | LAMBERT JEFFERY & ANGELA | 1023 | \$1,638.41 | \$1,638.41 | \$0.00 | 8/15/2017 |
| 14-030-029-393-10 | LEEP JAMES E | 1024 | \$1,627.03 | \$1,627.03 | \$0.00 | 8/4/2017 |
| 14-030-029-393-20 | KNOX ROBERTA L | 1025 | \$1,233.21 | \$1,233.21 | \$0.00 | 7/27/2017 |
| 14-030-029-393-30 | BRALICK THOMAS J & ROXANNE M | 1026 | \$1,055.96 | \$1,055.96 | \$0.00 | 9/1/2017 |
| 14-030-029-393-40 | GLASER JEFFREY A & MARY K | 1027 | \$1,305.46 | \$1,305.46 | \$0.00 | 8/21/2017 |
| 14-030-029-393-45 | HOUSE APRIL | 1028 | \$498.58 | \$498.58 | \$0.00 | 9/11/2017 |
| 14-030-029-393-50 | CARSON LORI | 1029 | \$379.35 | \$379.35 | \$0.00 | 9/11/2017 |
| 14-030-029-393-55 | HARR JASON L & STEPHANIE | 1030 | \$1,307.34 | \$1,307.34 | \$0.00 | 8/23/2017 |
| 14-030-029-393-60 | FLANDERS CHRISTOPHER S | 1031 | \$417.49 | \$417.49 | \$0.00 | 9/14/2017 |
| 14-030-029-393-65 | ADLER LORI & RICHARD | 1032 | \$793.84 | \$793.84 | \$0.00 | 9/11/2017 |
| 14-030-029-393-70 | RICHARDSON LU ANN & TIMOTHY | 1033 | \$898.86 | \$898.86 | \$0.00 | 9/12/2017 |
| 14-030-029-393-75 | MARTIN LAURA | 1034 | \$40.81 | \$0.00 | \$40.81 | |
| 14-030-029-394-00 | CLAEYS WILLIAM H & LORI A | 1035 | \$985.27 | \$985.27 | \$0.00 | 7/27/2017 |
| 14-030-030-395-00 | DALY MICHAEL | 1036 | \$1,306.22 | \$0.00 | \$1,306.22 | |
| 14-030-030-395-01 | TAFELSKI RANDALL S & LINDA | 1037 | \$1,025.27 | \$1,025.27 | \$0.00 | 9/8/2017 |
| 14-030-030-395-02 | BROWN DANIEL V & PAULA A TRUST | 1038 | \$898.86 | \$898.86 | \$0.00 | 9/12/2017 |
| 14-030-030-395-03 | FREELAND JOSEPH C | 1039 | \$1,921.21 | \$1,921.21 | \$0.00 | 9/14/2017 |
| 14-030-030-395-04 | WHITLOCK WILLIAM G TRUST | 1040 | \$1,522.17 | \$1,522.17 | \$0.00 | 8/2/2017 |
| 14-030-030-395-05 | WAGNER JAMES M | 1041 | \$1,376.92 | \$1,376.92 | \$0.00 | 9/13/2017 |
| 14-030-030-395-06 | BESSINGER THADDEUS & BRANDI | 1042 | \$898.86 | \$898.86 | \$0.00 | 9/8/2017 |
| 14-030-030-395-07 | BRONKEMA KEVIN W & KELLY K | 1043 | \$1,164.83 | \$1,164.83 | \$0.00 | 9/14/2017 |
| 14-030-030-395-08 | SCHAFFER PHILLIP E & TABITHA K | 1044 | \$2,188.19 | \$2,188.19 | \$0.00 | 9/11/2017 |
| 14-030-030-395-09 | CHAVEZ MARTIN | 1045 | \$525.14 | \$525.14 | \$0.00 | 9/11/2017 |
| 14-030-030-395-10 | MILLER HOWARD K | 1046 | \$890.52 | \$890.52 | \$0.00 | 7/10/2017 |
| 14-030-030-395-11 | MYERS MICHAEL & KELLY J | 1047 | \$1,405.08 | \$1,405.08 | \$0.00 | 9/14/2017 |
| 14-030-030-395-12 | WAGNER JAMES M | 1048 | \$116.67 | \$116.67 | \$0.00 | 9/13/2017 |
| 14-030-030-395-13 | BELLISARIO ROM & LINDA | 1049 | \$1,117.69 | \$1,117.69 | \$0.00 | 7/14/2017 |
| 14-030-030-395-14 | HAMMANG DAVID A & ELIZABETH A | 1050 | \$2,696.08 | \$2,696.08 | \$0.00 | 9/11/2017 |
| 14-030-030-395-15 | DONOHO SUSAN | 1051 | \$1,116.58 | \$1,116.58 | \$0.00 | 9/11/2017 |
| 14-030-030-396-01 | MECHLING RAYMOND & KIMBERLY | 1052 | \$461.65 | \$0.00 | \$461.65 | |
| 14-030-030-397-03 | SHIELDS ROGER W & REBECCA L | 1053 | \$361.38 | \$361.38 | \$0.00 | 9/8/2017 |
| 14-030-030-397-10 | KUJAWA EDWARD L | 1054 | \$955.47 | \$955.47 | \$0.00 | 8/31/2017 |
| 14-030-030-397-20 | FLETCHER KENNETH & CANDACE | 1055 | \$664.42 | \$664.42 | \$0.00 | 9/12/2017 |
| 14-030-030-397-30 | MECHLING JEFFREY J & PAMELA A | 1056 | \$540.88 | \$540.88 | \$0.00 | 9/8/2017 |
| 14-030-030-397-40 | MECHLING JEFFREY J & PAMELA A | 1057 | \$176.98 | \$176.98 | \$0.00 | 9/8/2017 |
| 14-030-030-397-50 | MECHLING RAYMOND L & KIMBERLY | 1058 | \$438.27 | \$438.27 | \$0.00 | 8/2/2017 |
| 14-030-030-398-00 | MURDIE NEIL & ROSARIO | 1059 | \$1,378.22 | \$1,378.22 | \$0.00 | 8/30/2017 |
| 14-030-030-398-12 | SHIELDS ROGER W & RODNEY W | 1060 | \$1,010.83 | \$1,010.83 | \$0.00 | 9/8/2017 |
| 14-030-030-398-21 | FITTS RHONDA | 1061 | \$543.21 | \$543.21 | \$0.00 | 9/11/2017 |
| 14-030-030-398-30 | VAN DYCK MICHAEL | 1062 | \$568.82 | \$568.82 | \$0.00 | 9/11/2017 |
| 14-030-030-398-42 | AUDET JAMES G & ALISON D | 1063 | \$769.14 | \$769.14 | \$0.00 | 7/21/2017 |
| 14-030-030-399-01 | MECHLING JEFFREY J & PAMELA A | 1064 | \$24.30 | \$24.30 | \$0.00 | 9/8/2017 |
| 14-030-030-400-00 | FERLIC RANDOLPH J & KIMBERLY | 1065 | \$361.33 | \$361.33 | \$0.00 | 8/7/2017 |
| 14-030-030-401-00 | FERLIC RANDOLPH J & KIMBERLY | 1066 | \$81.93 | \$81.93 | \$0.00 | 8/7/2017 |
| 14-030-030-401-10 | LEIGHTON CORA | 1067 | \$251.62 | \$251.62 | \$0.00 | 9/11/2017 |
| 14-030-030-402-00 | FERLIC RANDOLPH J & KIMBERLY | 1068 | \$21.28 | \$21.28 | \$0.00 | 8/7/2017 |
| 14-030-030-403-00 | FERLIC RANDOLPH J & KIMBERLY K | 1069 | \$113.32 | \$113.32 | \$0.00 | 8/7/2017 |
| 14-030-030-404-01 | HARRIS JEFFREY K & CAROL L | 1070 | \$415.90 | \$415.90 | \$0.00 | 8/15/2017 |
| 14-030-030-404-10 | LORD PHILLIP & ANGELINE M JR | 1071 | \$1,316.99 | \$0.00 | \$1,316.99 | |
| 14-030-030-405-01 | BRAAKSMA BRENT W & KATIE J | 1072 | \$1,311.62 | \$1,311.62 | \$0.00 | 9/11/2017 |
| 14-030-030-405-10 | BELLAIRE RONALD C & KIMBERLY | 1073 | \$1,394.33 | \$1,394.33 | \$0.00 | 8/23/2017 |
| 14-030-030-405-20 | PLACE BUILDERS INC | 1074 | \$1,076.36 | \$1,076.36 | \$0.00 | 7/11/2017 |
| 14-030-030-405-30 | CHRONIK MICHAEL N | 1075 | \$524.22 | \$524.22 | \$0.00 | 9/11/2017 |
| 14-030-030-406-00 | GIELCZUK LOIS M TRUST | 1076 | \$1,225.11 | \$1,225.11 | \$0.00 | 9/14/2017 |
| 14-030-030-408-00 | SHARP TERRY & MARCIA | 1077 | \$376.06 | \$0.00 | \$376.06 | |
| 14-030-031-409-01 | VAN OVERBERGHE ELIZABETH | 1078 | \$1,880.95 | \$1,880.95 | \$0.00 | 9/14/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|-----------|
| 14-030-031-409-09 | YOUNG ROBERT D & STACY M | 1079 | \$870.81 | \$870.81 | \$0.00 | 9/11/2017 |
| 14-030-031-409-16 | TONEY RICHARD E & KELLEY | 1080 | \$87.03 | \$0.00 | \$87.03 | |
| 14-030-031-409-17 | STACY JIMMY | 1081 | \$840.86 | \$840.86 | \$0.00 | 9/11/2017 |
| 14-030-031-409-19 | WEBB CURTIS | 1082 | \$47.81 | \$0.00 | \$47.81 | |
| 14-030-031-409-20 | TONEY RICHARD E & KELLY | 1083 | \$590.81 | \$0.00 | \$590.81 | |
| 14-030-031-409-31 | WEBB CURTIS & DEBORAH | 1084 | \$878.71 | \$878.71 | \$0.00 | 9/11/2017 |
| 14-030-031-409-41 | WESEL GORDON K & BETH ANN | 1085 | \$1,059.33 | \$1,059.33 | \$0.00 | 9/13/2017 |
| 14-030-031-409-46 | KLINGER PATRICIA | 1086 | \$1,359.96 | \$1,359.96 | \$0.00 | 9/13/2017 |
| 14-030-031-409-48 | KLINGER PATRICIA | 1087 | \$47.81 | \$47.81 | \$0.00 | 9/13/2017 |
| 14-030-031-409-50 | LOCKWOOD KENNETH J & SHEILAH M | 1088 | \$1,614.82 | \$1,614.82 | \$0.00 | 9/14/2017 |
| 14-030-031-409-60 | TOMOLAK THOMAS TRUST | 1089 | \$1,253.61 | \$1,253.61 | \$0.00 | 9/6/2017 |
| 14-030-031-409-70 | WATSON TOBY | 1090 | \$800.29 | \$800.29 | \$0.00 | 9/11/2017 |
| 14-030-031-409-81 | MC PHERSON SHAWN P & JOAN M | 1091 | \$1,001.00 | \$1,001.00 | \$0.00 | 9/14/2017 |
| 14-030-031-409-85 | WILFERT MICHAEL & JERIANN | 1092 | \$944.23 | \$944.23 | \$0.00 | 9/11/2017 |
| 14-030-031-409-90 | SHETERON LARRY & BETTY | 1093 | \$1,175.95 | \$1,175.95 | \$0.00 | 9/8/2017 |
| 14-030-031-409-95 | WYATT DAVID L & LINDA K | 1094 | \$378.26 | \$378.26 | \$0.00 | 9/11/2017 |
| 14-030-031-410-00 | BURGER FARMS LLC | 1095 | \$378.40 | \$0.00 | \$378.40 | |
| 14-030-031-411-00 | BURGER FARMS LLC | 1096 | \$46.24 | \$0.00 | \$46.24 | |
| 14-030-031-412-00 | LEDA ROBERT & ELLEN | 1097 | \$110.87 | \$110.87 | \$0.00 | 8/18/2017 |
| 14-030-031-412-10 | FERLIC RANDOLPH J & KIMBERLY | 1098 | \$223.03 | \$223.03 | \$0.00 | 8/7/2017 |
| 14-030-031-412-20 | FERLIC RANDOLPH J & KIMBERLY | 1099 | \$14.30 | \$14.30 | \$0.00 | 8/7/2017 |
| 14-030-031-412-30 | WILLIAMS EARL & SHAWNA | 1100 | \$2,501.80 | \$2,501.80 | \$0.00 | 9/14/2017 |
| 14-030-031-412-40 | CAMPANARO BRANT & GAIL A | 1101 | \$1,807.84 | \$1,807.84 | \$0.00 | 8/23/2017 |
| 14-030-031-412-50 | FERLIC RANDOLPH J & KIMBERLY | 1102 | \$55.20 | \$55.20 | \$0.00 | 8/7/2017 |
| 14-030-031-412-60 | HANSEL GLENN & REKA | 1103 | \$547.02 | \$547.02 | \$0.00 | 8/31/2017 |
| 14-030-031-413-02 | FERLIC RANDOLPH J & KIMBERLY K | 1104 | \$228.29 | \$228.29 | \$0.00 | 8/7/2017 |
| 14-030-031-413-10 | BRAGG DANIEL R SR & DEBORA | 1105 | \$475.11 | \$475.11 | \$0.00 | 9/11/2017 |
| 14-030-031-413-20 | FERLIC RANDOLPH J & KIMBERLY K | 1106 | \$143.94 | \$143.94 | \$0.00 | 8/7/2017 |
| 14-030-031-413-30 | KESLER DALE & MELODY | 1107 | \$870.03 | \$870.03 | \$0.00 | 9/13/2017 |
| 14-030-031-413-36 | DANIELS DANNY L | 1108 | \$2,552.82 | \$2,552.82 | \$0.00 | 7/11/2017 |
| 14-030-031-413-40 | SCHLABAUGH ROBERT M | 1109 | \$255.46 | \$255.46 | \$0.00 | 7/17/2017 |
| 14-030-031-413-45 | LONG WILLIAM R & KELLY D | 1110 | \$766.31 | \$766.31 | \$0.00 | 9/11/2017 |
| 14-030-031-413-50 | WILCOX NED JR & KATHY | 1111 | \$310.55 | \$310.55 | \$0.00 | 7/19/2017 |
| 14-030-031-413-61 | BOND JOHNNY L & JUDYTH D | 1112 | \$2,089.52 | \$2,089.52 | \$0.00 | 7/14/2017 |
| 14-030-031-413-76 | BORDEN JAMES & JAMIE | 1113 | \$1,460.94 | \$1,460.94 | \$0.00 | 8/28/2017 |
| 14-030-031-414-00 | LEDA ROBERT M & ELLEN S | 1114 | \$1,050.16 | \$1,050.16 | \$0.00 | 8/18/2017 |
| 14-030-031-414-01 | SULLIVAN RICHARD & SUSAN | 1115 | \$1,556.80 | \$1,556.80 | \$0.00 | 8/15/2017 |
| 14-030-031-414-02 | KNAPMAN DOUGLAS & KATHRYN | 1116 | \$841.63 | \$841.63 | \$0.00 | 9/8/2017 |
| 14-030-031-414-03 | MILLER STEVEN W | 1117 | \$1,121.48 | \$1,121.48 | \$0.00 | 9/14/2017 |
| 14-030-031-414-04 | CRIFE LARRY & DEBRA | 1118 | \$880.06 | \$880.06 | \$0.00 | 9/14/2017 |
| 14-030-031-414-05 | DAVIS KATHY N | 1119 | \$683.38 | \$683.38 | \$0.00 | 8/7/2017 |
| 14-030-031-414-06 | DONATH LAURA | 1120 | \$720.43 | \$720.43 | \$0.00 | 9/11/2017 |
| 14-030-031-414-07 | LESICKI DALE & CHRISTINE | 1121 | \$851.86 | \$851.86 | \$0.00 | 9/11/2017 |
| 14-030-031-414-08 | BREISCH CHARLES & MARY | 1122 | \$1,444.82 | \$1,444.82 | \$0.00 | 9/8/2017 |
| 14-030-031-414-09 | RUNELS JEFFREY D | 1123 | \$143.48 | \$143.48 | \$0.00 | 8/3/2017 |
| 14-030-031-414-11 | RUNELS JEFFREY D | 1124 | \$156.52 | \$156.52 | \$0.00 | 8/3/2017 |
| 14-030-031-414-12 | SCHMIDT ERIC C | 1125 | \$68.42 | \$68.42 | \$0.00 | 7/14/2017 |
| 14-030-031-414-13 | SCHMIDT ERIC C | 1126 | \$1,453.24 | \$1,453.24 | \$0.00 | 7/14/2017 |
| 14-030-031-414-14 | RUNELS JEFFREY D | 1127 | \$2,009.86 | \$2,009.86 | \$0.00 | 8/3/2017 |
| 14-030-031-414-15 | RUNELS JEFFREY D | 1128 | \$136.95 | \$136.95 | \$0.00 | 8/3/2017 |
| 14-030-031-414-16 | RUNELS JEFFREY D & HEIDI | 1129 | \$2,052.84 | \$2,052.84 | \$0.00 | 8/3/2017 |
| 14-030-031-415-00 | BURGER FARMS LLC | 1130 | \$404.51 | \$0.00 | \$404.51 | |
| 14-030-031-418-00 | BURGER FARMS LLC | 1131 | \$602.93 | \$0.00 | \$602.93 | |
| 14-030-032-419-00 | TIGHE JASON L & STACEY M | 1132 | \$243.14 | \$243.14 | \$0.00 | 8/24/2017 |
| 14-030-032-419-10 | DICKMAN LINDA KAY | 1133 | \$317.01 | \$0.00 | \$317.01 | |
| 14-030-032-419-20 | MARTIN LAURA | 1135 | \$228.68 | \$0.00 | \$228.68 | |
| 14-030-032-419-32 | MILARCZYK TERRY & LINDA | 1136 | \$1,019.43 | \$1,019.43 | \$0.00 | 9/12/2017 |
| 14-030-032-419-40 | ADAMS DUANE D & RUTHANN | 1137 | \$554.15 | \$554.15 | \$0.00 | 8/23/2017 |
| 14-030-032-419-50 | SMITH DOUGLAS R | 1138 | \$660.12 | \$660.12 | \$0.00 | 8/23/2017 |
| 14-030-032-419-71 | SHAHER DALE II & MELISA | 1139 | \$1,012.21 | \$1,012.21 | \$0.00 | 9/11/2017 |
| 14-030-032-419-75 | ROCKEFELLER SALLY ANN | 1140 | \$40.85 | \$40.85 | \$0.00 | 8/15/2017 |
| 14-030-032-420-00 | JAMROG MARK R & LAURA M | 1141 | \$147.49 | \$0.00 | \$147.49 | |
| 14-030-032-421-02 | WEINBERG THOMAS K & JILL L | 1142 | \$276.19 | \$276.19 | \$0.00 | 7/17/2017 |
| 14-030-032-421-14 | WESTFALL LUAN | 1143 | \$40.81 | \$40.81 | \$0.00 | 7/14/2017 |
| 14-030-032-421-20 | DENEMARK GARY C & JUDITH A | 1144 | \$726.40 | \$726.40 | \$0.00 | 9/8/2017 |
| 14-030-032-421-30 | WESTFALL DONN R & RHODA M | 1145 | \$808.35 | \$808.35 | \$0.00 | 8/28/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|-----------|
| 14-030-032-421-40 | WESTFALL DALE & JOYCE | 1146 | \$835.39 | \$835.39 | \$0.00 | 9/8/2017 |
| 14-030-032-421-50 | WESTFALL LEO & BARBARA | 1147 | \$713.28 | \$713.28 | \$0.00 | 9/8/2017 |
| 14-030-032-421-61 | WALSH MICHAEL & NICOLE M | 1148 | \$1,163.22 | \$1,163.22 | \$0.00 | 9/11/2017 |
| 14-030-032-421-67 | WARREN RUSSELL & CINDY | 1149 | \$334.83 | \$334.83 | \$0.00 | 8/18/2017 |
| 14-030-032-421-71 | WESTFALL LUAN | 1150 | \$423.04 | \$423.04 | \$0.00 | 7/14/2017 |
| 14-030-032-421-76 | WESTFALL THOMAS R & LORRAINE | 1151 | \$506.17 | \$506.17 | \$0.00 | 8/4/2017 |
| 14-030-032-421-80 | WEINBERG THOMAS K & JILL L | 1152 | \$2,702.91 | \$2,702.91 | \$0.00 | 9/11/2017 |
| 14-030-032-422-02 | MAMMOLENTI MILIO & CAROLE A | 1153 | \$1,723.92 | \$1,723.92 | \$0.00 | 8/28/2017 |
| 14-030-032-422-10 | GOULDMAN DAVID M & GLORIA M | 1154 | \$1,133.41 | \$1,133.41 | \$0.00 | 9/11/2017 |
| 14-030-032-422-21 | RICHMAND BRIAN L & RACHEL M | 1155 | \$701.46 | \$701.46 | \$0.00 | 9/8/2017 |
| 14-030-032-423-01 | FELL DAVID R & LAURA | 1156 | \$1,424.20 | \$1,424.20 | \$0.00 | 9/13/2017 |
| 14-030-032-423-10 | LEITH DAVID A & JOELE S | 1157 | \$1,388.97 | \$1,388.97 | \$0.00 | 9/11/2017 |
| 14-030-032-423-21 | NOLL WILLIAM D & ELIZABETH | 1158 | \$1,309.74 | \$1,309.74 | \$0.00 | 7/21/2017 |
| 14-030-032-423-25 | NOLL WILLIAM D & ELIZABETH | 1159 | \$153.71 | \$153.71 | \$0.00 | 7/21/2017 |
| 14-030-032-423-30 | WALLACE GLEN T & JUDY C | 1160 | \$996.48 | \$996.48 | \$0.00 | 8/28/2017 |
| 14-030-032-423-40 | MILLER KEITH & LOIS | 1161 | \$995.37 | \$995.37 | \$0.00 | 9/8/2017 |
| 14-030-032-423-50 | GALASSO JAMES A & KIRSTEN K | 1162 | \$1,334.28 | \$1,334.28 | \$0.00 | 8/18/2017 |
| 14-030-032-424-04 | HASSINGER KATHLEEN J TRUST | 1163 | \$960.47 | \$960.47 | \$0.00 | 7/26/2017 |
| 14-030-032-424-12 | WESTFALL ALAN J | 1164 | \$575.63 | \$575.63 | \$0.00 | 9/11/2017 |
| 14-030-032-424-20 | MONAGHAN TIMOTHY & JEAN | 1165 | \$1,585.64 | \$1,585.64 | \$0.00 | 9/14/2017 |
| 14-030-032-424-31 | SMITH THOMAS & KRISTY | 1166 | \$564.68 | \$564.68 | \$0.00 | 9/11/2017 |
| 14-030-032-424-40 | CHRISTENSEN LYNN & MERYL | 1167 | \$62.51 | \$62.51 | \$0.00 | 8/5/2017 |
| 14-030-032-425-00 | THOMPSON ELIZABETH W TRUST | 1168 | \$116.24 | \$116.24 | \$0.00 | 7/11/2017 |
| 14-030-032-425-12 | HASSINGER NEIL A & KATHLEEN J | 1169 | \$1,218.75 | \$1,218.75 | \$0.00 | 7/26/2017 |
| 14-030-032-425-15 | HASSINGER NEAL A ET AL | 1170 | \$491.15 | \$491.15 | \$0.00 | 7/26/2017 |
| 14-030-032-425-20 | GNOTT EDWARD II & LORI A | 1171 | \$1,086.97 | \$1,086.97 | \$0.00 | 8/2/2017 |
| 14-030-032-425-30 | HASSINGER NEIL & KATHLEEN | 1172 | \$14.97 | \$14.97 | \$0.00 | 7/26/2017 |
| 14-030-032-425-40 | HASSINGER NEAL A & KATHLEEN J | 1173 | \$805.72 | \$805.72 | \$0.00 | 7/11/2017 |
| 14-030-032-426-00 | BURGER LAND HOLDINGS LLC | 1174 | \$128.36 | \$0.00 | \$128.36 | |
| 14-030-032-427-00 | THOMPSON ELIZABETH W TRUST | 1175 | \$311.75 | \$311.75 | \$0.00 | 7/11/2017 |
| 14-030-032-427-10 | RIECK JEFFREY R | 1176 | \$693.94 | \$693.94 | \$0.00 | 9/11/2017 |
| 14-030-032-428-00 | DAVIS LAURENE L LIFE ESTATE | 1177 | \$242.66 | \$242.66 | \$0.00 | 9/13/2017 |
| 14-030-032-429-00 | DAVIS LAURENE L LIFE ESTATE | 1178 | \$446.22 | \$446.22 | \$0.00 | 9/13/2017 |
| 14-030-033-431-00 | DAVIS LAURENE | 1179 | \$196.17 | \$196.17 | \$0.00 | 9/13/2017 |
| 14-030-033-432-00 | PEISKER JAMES & M | 1180 | \$24.60 | \$24.60 | \$0.00 | 9/14/2017 |
| 14-030-033-432-01 | ANDREWS MICHAEL A & KELLY R | 1181 | \$432.90 | \$432.90 | \$0.00 | 9/11/2017 |
| 14-030-033-432-02 | BURKETT JACOB N | 1182 | \$481.24 | \$481.24 | \$0.00 | 9/14/2017 |
| 14-030-033-432-03 | COLEMAN SHEA M & CASSANDRA | 1183 | \$644.53 | \$0.00 | \$644.53 | |
| 14-030-033-432-04 | TATELA JEROME | 1184 | \$188.50 | \$0.00 | \$188.50 | |
| 14-030-033-432-05 | BORTON RICHARD H & JOYCE | 1185 | \$280.52 | \$280.52 | \$0.00 | 9/13/2017 |
| 14-030-033-432-06 | REESE DORCIE | 1186 | \$387.30 | \$387.30 | \$0.00 | 9/14/2017 |
| 14-030-033-432-07 | HURLEY CHRISTOPHER E | 1187 | \$638.08 | \$638.08 | \$0.00 | 9/14/2017 |
| 14-030-033-432-08 | SLEVATZ JOSEPH M | 1188 | \$456.54 | \$456.54 | \$0.00 | 9/11/2017 |
| 14-030-033-432-09 | VARANO MARY ANN | 1189 | \$215.43 | \$215.43 | \$0.00 | 7/17/2017 |
| 14-030-033-432-11 | GROUND S JOSH | 1190 | \$505.95 | \$505.95 | \$0.00 | 9/11/2017 |
| 14-030-033-432-12 | SKALLA DAVID & DEBRA | 1191 | \$604.83 | \$0.00 | \$604.83 | |
| 14-030-033-432-13 | WOLFORD DALE L & RUTH E | 1192 | \$586.88 | \$586.88 | \$0.00 | 9/14/2017 |
| 14-030-033-432-14 | WOLFORD DALE L & RUTH E | 1193 | \$29.34 | \$29.34 | \$0.00 | 9/14/2017 |
| 14-030-033-432-15 | EVEREST JERRY & LAURIE | 1194 | \$296.97 | \$0.00 | \$296.97 | |
| 14-030-033-433-00 | KENNEDY BURTON A | 1195 | \$277.14 | \$277.14 | \$0.00 | 9/11/2017 |
| 14-030-033-433-10 | WILDS TERRY L SR & MARGARET J | 1196 | \$221.09 | \$221.09 | \$0.00 | 9/11/2017 |
| 14-030-033-433-20 | STOHLER WILLIAM | 1197 | \$311.94 | \$311.94 | \$0.00 | 7/21/2017 |
| 14-030-033-434-00 | ADAMS TROY D | 1198 | \$471.15 | \$471.15 | \$0.00 | 7/11/2017 |
| 14-030-033-434-10 | MYERS CHAD W & DIANE J | 1199 | \$423.04 | \$423.04 | \$0.00 | 8/15/2017 |
| 14-030-033-435-00 | SNELL DENNIS D & JUDITH L | 1200 | \$1,034.94 | \$1,034.94 | \$0.00 | 8/24/2017 |
| 14-030-033-436-01 | BROOKS JERRY | 1201 | \$317.55 | \$0.00 | \$317.55 | |
| 14-030-033-436-10 | STRINGFELLOW DOUGLAS | 1202 | \$515.06 | \$515.06 | \$0.00 | 9/14/2017 |
| 14-030-033-436-20 | CORNWALL ASHLEY K | 1203 | \$134.65 | \$134.65 | \$0.00 | 9/6/2017 |
| 14-030-033-436-30 | LAPLACE DENNIS & SHARON | 1204 | \$717.20 | \$717.20 | \$0.00 | 8/15/2017 |
| 14-030-033-436-35 | LAPLACE STEVEN & CANDI | 1205 | \$766.72 | \$766.72 | \$0.00 | 8/3/2017 |
| 14-030-033-436-40 | REYNOLDS MICHAEL & BECKY | 1206 | \$670.92 | \$670.92 | \$0.00 | 9/6/2017 |
| 14-030-033-436-50 | MC GREGOR LESLIE R | 1207 | \$1,231.03 | \$1,231.03 | \$0.00 | 8/5/2017 |
| 14-030-033-436-60 | CORNWALL RICHARD L | 1208 | \$548.44 | \$0.00 | \$548.44 | |
| 14-030-033-436-65 | CORNWALL RICHARD L | 1209 | \$179.53 | \$0.00 | \$179.53 | |
| 14-030-033-436-70 | BISHOP CATHY | 1210 | \$270.97 | \$270.97 | \$0.00 | 9/11/2017 |
| 14-030-033-436-75 | STRAWDERMAN BRANDY R & SHAWN D | 1211 | \$270.97 | \$270.97 | \$0.00 | 8/18/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|----------|-----------|
| 14-030-033-436-80 | ROGERS RONNIE R JR | 1212 | \$162.69 | \$162.69 | \$0.00 | 8/27/2017 |
| 14-030-033-437-02 | MELTON DEREK | 1213 | \$925.97 | \$925.97 | \$0.00 | 9/11/2017 |
| 14-030-033-437-10 | STOOPS SHANE & ASHLEY | 1214 | \$654.65 | \$654.65 | \$0.00 | 9/11/2017 |
| 14-030-033-437-20 | MELTON DEREK | 1215 | \$88.05 | \$88.05 | \$0.00 | 9/13/2017 |
| 14-030-033-438-02 | GRIFFIN WILLIAM | 1216 | \$814.26 | \$814.26 | \$0.00 | 8/23/2017 |
| 14-030-033-438-10 | MORRELL-PETERS RYAN C | 1217 | \$716.50 | \$716.50 | \$0.00 | 9/11/2017 |
| 14-030-033-438-15 | RAMSEY DAN | 1218 | \$121.38 | \$0.00 | \$121.38 | |
| 14-030-033-438-20 | DONOHO MARK | 1219 | \$365.93 | \$365.93 | \$0.00 | 7/21/2017 |
| 14-030-033-438-30 | ENGLISH KEVIN M & ROBIN K | 1220 | \$52.16 | \$0.00 | \$52.16 | |
| 14-030-033-438-40 | ENGLISH KEVIN M & ROBIN | 1221 | \$561.15 | \$0.00 | \$561.15 | |
| 14-030-033-440-00 | MIRACLE MICHAEL & KRISTIN | 1222 | \$797.36 | \$797.36 | \$0.00 | 9/12/2017 |
| 14-030-033-440-10 | HARRIS NATHANAEL R | 1223 | \$848.63 | \$848.63 | \$0.00 | 8/30/2017 |
| 14-030-033-440-20 | HAYES DAVID & CYNTHIA | 1224 | \$470.71 | \$470.71 | \$0.00 | 9/11/2017 |
| 14-030-033-440-30 | SMITH ALLEN R & CAROLYN | 1225 | \$276.03 | \$276.03 | \$0.00 | 8/4/2017 |
| 14-030-033-440-41 | SAATHOFF KRISTIN R | 1226 | \$133.64 | \$133.64 | \$0.00 | 9/12/2017 |
| 14-030-033-440-50 | DOYLE PAUL | 1227 | \$331.66 | \$331.66 | \$0.00 | 9/11/2017 |
| 14-030-033-441-01 | STURGES LATRICE M | 1228 | \$57.40 | \$57.40 | \$0.00 | 8/23/2017 |
| 14-030-033-441-10 | CONLEY NOEL | 1229 | \$384.76 | \$0.00 | \$384.76 | |
| 14-030-033-441-20 | JACKSON CYNTHIA E | 1230 | \$398.35 | \$0.00 | \$398.35 | |
| 14-030-033-441-30 | WERNTZ CLEO JR | 1231 | \$415.19 | \$415.19 | \$0.00 | 9/13/2017 |
| 14-030-033-441-40 | JACKSON BARBARA | 1232 | \$34.28 | \$0.00 | \$34.28 | |
| 14-030-033-441-50 | JOSEPH LYNETTE D | 1233 | \$1,036.02 | \$1,036.02 | \$0.00 | 9/11/2017 |
| 14-030-033-442-00 | GEE LAURIE A & KARL W | 1234 | \$1,078.51 | \$1,078.51 | \$0.00 | 9/11/2017 |
| 14-030-033-443-00 | DAVIS LAURENE L LIFE ESTATE | 1235 | \$140.50 | \$140.50 | \$0.00 | 9/13/2017 |
| 14-030-033-443-10 | DAVIS DAVID & JANE A | 1236 | \$517.50 | \$517.50 | \$0.00 | 7/14/2017 |
| 14-030-033-444-00 | CRADLE JAMES C & TONI A | 1237 | \$671.33 | \$671.33 | \$0.00 | 9/8/2017 |
| 14-030-033-444-10 | ANTOINE JACQULINE | 1238 | \$764.19 | \$764.19 | \$0.00 | 8/18/2017 |
| 14-030-033-445-00 | MAJEWSKI GEORGE C & DEBORAH R | 1239 | \$365.89 | \$365.89 | \$0.00 | 8/2/2017 |
| 14-030-033-446-00 | WRIGHT MELVIN & JO ELAINE | 1240 | \$776.25 | \$776.25 | \$0.00 | 9/7/2017 |
| 14-030-033-446-10 | SIMPSON ROGER & GAIL | 1241 | \$235.89 | \$235.89 | \$0.00 | 7/14/2017 |
| 14-030-033-447-01 | BARRS WILLIAM E | 1242 | \$320.69 | \$320.69 | \$0.00 | 9/12/2017 |
| 14-030-033-447-10 | LICHKAI-CORNWALL MARY K | 1243 | \$470.39 | \$470.39 | \$0.00 | 9/14/2017 |
| 14-030-033-448-01 | SILVEUS KYLE & MELINDA R | 1244 | \$532.16 | \$0.00 | \$532.16 | |
| 14-030-033-448-10 | MC NEARY LEROY | 1245 | \$496.71 | \$496.71 | \$0.00 | 8/18/2017 |
| 14-030-033-448-20 | HARRIS SHAWN W & KELLY L | 1246 | \$410.35 | \$410.35 | \$0.00 | 9/11/2017 |
| 14-030-033-448-30 | SILVEUS DENNIS W | 1247 | \$54.78 | \$54.78 | \$0.00 | 7/11/2017 |
| 14-030-033-448-35 | SILVEUS DENNIS W | 1248 | \$20.40 | \$20.40 | \$0.00 | 7/11/2017 |
| 14-030-033-448-40 | BOYLES DARIN E | 1249 | \$66.25 | \$0.00 | \$66.25 | |
| 14-030-033-448-50 | SILVEUS KYLE & MELINDA R | 1250 | \$44.56 | \$0.00 | \$44.56 | |
| 14-030-033-449-01 | RIENKS BRUCE & MARY | 1251 | \$443.25 | \$443.25 | \$0.00 | 9/14/2017 |
| 14-030-033-449-10 | RIENKS BRUCE & MARY | 1252 | \$210.93 | \$210.93 | \$0.00 | 9/14/2017 |
| 14-030-033-450-00 | MAJEWSKI GEORGE C & DEBORAH R | 1253 | \$137.32 | \$137.32 | \$0.00 | 8/2/2017 |
| 14-030-034-451-01 | TOTZKE NICKLAS D TRUST | 1254 | \$989.97 | \$0.00 | \$989.97 | |
| 14-030-034-451-10 | MEYERS KAREN E | 1255 | \$60.85 | \$60.85 | \$0.00 | 9/11/2017 |
| 14-030-034-452-00 | WILLIAMS JAMES R | 1256 | \$601.56 | \$601.56 | \$0.00 | 8/28/2017 |
| 14-030-034-452-10 | TOTZKE NICKLAS D TRUST | 1257 | \$236.05 | \$0.00 | \$236.05 | |
| 14-030-034-453-00 | RIENKS RODNEY C & POLLY J | 1258 | \$819.62 | \$819.62 | \$0.00 | 9/11/2017 |
| 14-030-034-454-00 | MEADOWS BRANDON | 1259 | \$225.44 | \$225.44 | \$0.00 | 9/13/2017 |
| 14-030-034-455-01 | CARTER CHARLES J & PAMELA K | 1260 | \$119.23 | \$0.00 | \$119.23 | |
| 14-030-034-455-11 | SHEARER KARLA H | 1261 | \$454.38 | \$454.38 | \$0.00 | 9/11/2017 |
| 14-030-034-455-21 | BATSON ALLAN & SHARON | 1262 | \$708.04 | \$708.04 | \$0.00 | 7/17/2017 |
| 14-030-034-455-30 | PHILLIPS JAMES & BEVERLY J | 1263 | \$387.00 | \$387.00 | \$0.00 | 8/4/2017 |
| 14-030-034-455-40 | LONG WILLIAM & CAROL | 1264 | \$922.43 | \$922.43 | \$0.00 | 9/14/2017 |
| 14-030-034-455-50 | DRUDGE KRISTY | 1265 | \$435.91 | \$0.00 | \$435.91 | |
| 14-030-034-456-01 | MEADOWS BRANDON J | 1266 | \$620.89 | \$620.89 | \$0.00 | 9/11/2017 |
| 14-030-034-457-00 | JONES DORIS L LIFE ESTATE | 1267 | \$281.63 | \$281.63 | \$0.00 | 7/11/2017 |
| 14-030-034-457-10 | IVINS NILS E | 1268 | \$512.00 | \$512.00 | \$0.00 | 9/11/2017 |
| 14-030-034-457-20 | WELSCH JASON W & NICOLE B | 1269 | \$1,836.91 | \$1,836.91 | \$0.00 | 8/10/2017 |
| 14-030-034-457-32 | LABRON CHARLES & KANDACE | 1270 | \$1,141.25 | \$1,141.25 | \$0.00 | 9/11/2017 |
| 14-030-034-457-33 | CHRISTNER KENNETH E & MARILYN | 1271 | \$956.09 | \$956.09 | \$0.00 | 9/13/2017 |
| 14-030-034-457-35 | DEPPERT MICHAEL | 1272 | \$1,111.80 | \$1,111.80 | \$0.00 | 9/12/2017 |
| 14-030-034-457-37 | PETEREK MICHAEL R | 1273 | \$813.57 | \$813.57 | \$0.00 | 9/11/2017 |
| 14-030-034-457-39 | BROWN BRIAN & TONYA | 1274 | \$1,362.32 | \$1,362.32 | \$0.00 | 8/28/2017 |
| 14-030-034-457-40 | DRESSLER DANNY & DELORES | 1275 | \$546.93 | \$546.93 | \$0.00 | 9/14/2017 |
| 14-030-034-457-51 | BUTRICK REGINA | 1276 | \$581.59 | \$0.00 | \$581.59 | |
| 14-030-034-457-54 | ELTZROTH HAROLD W & PAULA K TRUSTE | 1277 | \$927.30 | \$927.30 | \$0.00 | 8/24/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|-----------|
| 14-030-034-457-56 | BUTRICK REGINA | 1278 | \$94.19 | \$0.00 | \$94.19 | |
| 14-030-034-457-61 | HARRIS KEVIN | 1279 | \$987.51 | \$987.51 | \$0.00 | 9/14/2017 |
| 14-030-034-457-63 | DEAN KEVIN J & MARCY J | 1280 | \$1,271.88 | \$1,271.88 | \$0.00 | 9/11/2017 |
| 14-030-034-457-65 | BURGESS BRENT M & ERIN D | 1281 | \$1,165.94 | \$1,165.94 | \$0.00 | 9/11/2017 |
| 14-030-034-457-67 | RITCHEY JOHN C & TRACY R | 1282 | \$1,049.24 | \$1,049.24 | \$0.00 | 9/11/2017 |
| 14-030-034-457-71 | PARMLEY DANIEL & LINDA | 1283 | \$23.81 | \$23.81 | \$0.00 | 9/14/2017 |
| 14-030-034-457-73 | PARMLEY DANIEL & LINDA | 1284 | \$23.73 | \$23.73 | \$0.00 | 9/14/2017 |
| 14-030-034-457-75 | PARMLEY DANIEL & LINDA | 1285 | \$549.50 | \$549.50 | \$0.00 | 9/14/2017 |
| 14-030-034-457-80 | OBREN ANDREW & CATHY | 1286 | \$595.86 | \$595.86 | \$0.00 | 8/23/2017 |
| 14-030-034-458-00 | TOTZKE NICKLAS D TRUST | 1287 | \$545.23 | \$0.00 | \$545.23 | |
| 14-030-034-458-10 | SILVER BELL FARM LLC | 1288 | \$487.28 | \$0.00 | \$487.28 | |
| 14-030-034-459-00 | TOTZKE NICKLAS D TRUST | 1289 | \$227.41 | \$0.00 | \$227.41 | |
| 14-030-034-460-00 | TOTZKE NICKLAS D TRUST | 1290 | \$657.51 | \$0.00 | \$657.51 | |
| 14-030-034-460-10 | CARVER ROBERT & ALICE | 1291 | \$820.70 | \$0.00 | \$820.70 | |
| 14-030-034-460-20 | CARVER ROBERT & ALICE | 1292 | \$59.57 | \$0.00 | \$59.57 | |
| 14-030-035-461-00 | K D KIRKDORFER FARMS REAL | 1293 | \$1,313.71 | \$0.00 | \$1,313.71 | |
| 14-030-035-462-01 | HESS HENRY C & ANNE | 1294 | \$49.86 | \$49.86 | \$0.00 | 8/16/2017 |
| 14-030-035-462-11 | ROBBINS CHAD A & AMANDA M | 1295 | \$1,294.43 | \$1,294.43 | \$0.00 | 9/11/2017 |
| 14-030-035-462-15 | BROUSSEAU DOUGLAS & KATHLEEN | 1296 | \$8.66 | \$8.66 | \$0.00 | 9/12/2017 |
| 14-030-035-462-21 | HICKERSON MAX & PHOEBE | 1297 | \$898.05 | \$0.00 | \$898.05 | |
| 14-030-035-462-25 | SIZEMORE DANIEL C & ROBIN L | 1298 | \$1,020.51 | \$1,020.51 | \$0.00 | 8/18/2017 |
| 14-030-035-462-30 | SCHUT ROBERT N TRUST | 1299 | \$880.64 | \$880.64 | \$0.00 | 9/14/2017 |
| 14-030-035-462-40 | HESS HENRY & ANNE | 1300 | \$717.15 | \$717.15 | \$0.00 | 8/16/2017 |
| 14-030-035-462-50 | HAMBURGER SAMUEL E JR & | 1301 | \$399.94 | \$399.94 | \$0.00 | 9/6/2017 |
| 14-030-035-462-60 | K DEVELOPMENT INC | 1302 | \$316.43 | \$316.43 | \$0.00 | 7/11/2017 |
| 14-030-035-462-70 | OTTMAN RONNIE K & PATRICIA N | 1303 | \$339.23 | \$339.23 | \$0.00 | 9/11/2017 |
| 14-030-035-463-00 | MAHNESMITH JEFFERY & AECHU | 1304 | \$789.24 | \$789.24 | \$0.00 | 8/18/2017 |
| 14-030-035-463-01 | DEWULF BRUCE H JR & KIMBERLY | 1305 | \$659.87 | \$659.87 | \$0.00 | 8/15/2017 |
| 14-030-035-463-02 | KERANEN HENRY C & VIOLET W | 1306 | \$417.28 | \$417.28 | \$0.00 | 9/11/2017 |
| 14-030-035-463-03 | HOWIE MARK D & MARY E | 1307 | \$1,086.81 | \$1,086.81 | \$0.00 | 8/15/2017 |
| 14-030-035-463-04 | MOYER RICK & ELIZABETH | 1308 | \$649.78 | \$649.78 | \$0.00 | 8/7/2017 |
| 14-030-035-463-05 | CRAWFORD JAMES R & VIRGINIA K | 1309 | \$700.11 | \$0.00 | \$700.11 | |
| 14-030-035-463-06 | MAHNESMITH ROGER & SHARON | 1310 | \$664.70 | \$664.70 | \$0.00 | 9/6/2017 |
| 14-030-035-463-07 | HEFLICK VAUGHN ET AL | 1311 | \$704.52 | \$704.52 | \$0.00 | 9/11/2017 |
| 14-030-035-463-08 | MOYER RICK & ELIZABETH | 1312 | \$70.84 | \$70.84 | \$0.00 | 8/7/2017 |
| 14-030-035-463-09 | TRADER JANET L | 1313 | \$719.31 | \$719.31 | \$0.00 | 9/11/2017 |
| 14-030-035-463-11 | HORVATH BRYAN K & BONNIE M | 1314 | \$1,222.76 | \$1,222.76 | \$0.00 | 9/14/2017 |
| 14-030-035-463-12 | WELSCH WILLIAM R LIFE ESTATE | 1315 | \$56.49 | \$56.49 | \$0.00 | 8/5/2017 |
| 14-030-035-463-13 | WELSCH WILLIAM R LIFE ESTATE | 1316 | \$1,028.26 | \$1,028.26 | \$0.00 | 8/5/2017 |
| 14-030-035-463-20 | MOYER RICK & ELIZABETH | 1317 | \$53.24 | \$53.24 | \$0.00 | 8/7/2017 |
| 14-030-035-464-00 | LA MUNION CARLA J | 1318 | \$544.45 | \$0.00 | \$544.45 | |
| 14-030-035-464-10 | KROL LORRAINE TRUSTEE | 1319 | \$912.26 | \$912.26 | \$0.00 | 9/2/2017 |
| 14-030-035-464-15 | KELSHEIMER KEVIN D & ROSE M | 1320 | \$1,006.54 | \$1,006.54 | \$0.00 | 8/15/2017 |
| 14-030-035-464-20 | YAZICH FREDERICK & VIRGINIA | 1321 | \$258.88 | \$258.88 | \$0.00 | 7/17/2017 |
| 14-030-035-464-30 | MAHIEU KEVIN G | 1322 | \$182.61 | \$182.61 | \$0.00 | 9/11/2017 |
| 14-030-035-465-00 | MEYERS KAREN E | 1323 | \$908.78 | \$908.78 | \$0.00 | 9/11/2017 |
| 14-030-035-466-00 | K D KIRKDORFER FARMS REAL | 1324 | \$1,071.51 | \$0.00 | \$1,071.51 | |
| 14-030-035-467-00 | K D KIRKDORFER FARMS REAL | 1325 | \$260.51 | \$0.00 | \$260.51 | |
| 14-030-035-468-01 | KIRKDORFER REAL ESTATE LLC | 1326 | \$225.01 | \$0.00 | \$225.01 | |
| 14-030-035-468-10 | MENDENHALL CAMERON L & KARLA R | 1327 | \$1,154.72 | \$1,154.72 | \$0.00 | 9/12/2017 |
| 14-030-035-469-01 | FRICK JEFFREY J & CATHY A | 1328 | \$422.16 | \$422.16 | \$0.00 | 8/4/2017 |
| 14-030-035-470-01 | K D KIRKDORFER FARMS REAL | 1329 | \$490.13 | \$0.00 | \$490.13 | |
| 14-030-035-471-00 | KIRKDORFER REAL ESTATE LLC | 1330 | \$356.83 | \$0.00 | \$356.83 | |
| 14-030-035-471-10 | CLOTHIER BARRY & BIANCA | 1331 | \$369.52 | \$369.52 | \$0.00 | 8/23/2017 |
| 14-030-036-472-00 | BURCH ROBERT & CAROL | 1332 | \$405.48 | \$405.48 | \$0.00 | 8/2/2017 |
| 14-030-036-472-10 | HURLBUTT DIANE M TRUST | 1333 | \$146.33 | \$146.33 | \$0.00 | 9/7/2017 |
| 14-030-036-473-00 | SILVER BELL FARM LLC | 1334 | \$97.10 | \$0.00 | \$97.10 | |
| 14-030-036-473-10 | WATSON BRIAN | 1335 | \$171.75 | \$0.00 | \$171.75 | |
| 14-030-036-473-20 | WATSON BRIAN | 1336 | \$711.05 | \$0.00 | \$711.05 | |
| 14-030-036-473-30 | CARMEN JEFFREY A | 1337 | \$737.98 | \$737.98 | \$0.00 | 9/12/2017 |
| 14-030-036-473-40 | DURBEN JAMES H | 1338 | \$613.13 | \$0.00 | \$613.13 | |
| 14-030-036-473-51 | WATSON BRIAN | 1339 | \$68.45 | \$0.00 | \$68.45 | |
| 14-030-036-473-60 | SILVER BELL FARM LLC | 1340 | \$1.07 | \$0.00 | \$1.07 | |
| 14-030-036-474-01 | NOWAK DANIEL TRUST | 1341 | \$618.34 | \$618.34 | \$0.00 | 9/2/2017 |
| 14-030-036-474-10 | NOWAK DANIEL TRUST | 1342 | \$387.78 | \$387.78 | \$0.00 | 9/2/2017 |
| 14-030-036-474-20 | WALLACE JACKIE R JR | 1343 | \$700.39 | \$700.39 | \$0.00 | 9/14/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------------|-------|------------|------------|------------|-----------|
| 14-030-036-475-02 | RUDASICS DEAN | 1344 | \$1,281.26 | \$1,281.26 | \$0.00 | 9/11/2017 |
| 14-030-036-475-12 | ANTONIU ROGER & PAM | 1345 | \$1,453.24 | \$1,453.24 | \$0.00 | 9/14/2017 |
| 14-030-036-476-00 | WILDER LLOYD & MARIA | 1346 | \$1,578.75 | \$1,578.75 | \$0.00 | 9/11/2017 |
| 14-030-036-477-02 | K D KIRKDORFER FARMS REAL | 1347 | \$849.81 | \$0.00 | \$849.81 | |
| 14-030-036-477-11 | COLLINS KATHLEEN S TRUST | 1348 | \$760.33 | \$760.33 | \$0.00 | 9/12/2017 |
| 14-030-036-478-00 | CRAWFORD WAYNE E | 1349 | \$511.08 | \$511.08 | \$0.00 | 7/14/2017 |
| 14-030-036-478-10 | KIRKDORFER REAL ESTATE LLC | 1350 | \$2,565.82 | \$0.00 | \$2,565.82 | |
| 14-030-036-479-00 | SMILEY KATHY M | 1351 | \$547.85 | \$547.85 | \$0.00 | 9/11/2017 |
| 14-030-036-480-01 | HEFLIN RENAE | 1352 | \$761.94 | \$761.94 | \$0.00 | 9/13/2017 |
| 14-030-036-480-10 | HEFLIN MATTHEW J & AMY J | 1353 | \$798.99 | \$798.99 | \$0.00 | 9/11/2017 |
| 14-030-036-481-00 | KIRKDORFER REAL ESTATE LLC | 1354 | \$368.17 | \$0.00 | \$368.17 | |
| 14-030-036-482-00 | KIRKDORFER REAL ESTATE LLC | 1355 | \$1,971.90 | \$0.00 | \$1,971.90 | |
| 14-030-036-483-00 | KATZ BERNARD ET AL | 1356 | \$900.60 | \$900.60 | \$0.00 | 7/17/2017 |
| 14-030-036-483-10 | HOUGH DAVID L & BETTY L | 1357 | \$334.80 | \$334.80 | \$0.00 | 7/21/2017 |
| 14-030-036-483-20 | PIRC GARY & BARBARA | 1358 | \$544.09 | \$544.09 | \$0.00 | 8/31/2017 |
| 14-030-036-483-30 | KIRKWOOD CRAIG & EVELYN J | 1359 | \$425.94 | \$0.00 | \$425.94 | |
| 14-030-036-484-00 | WALTER RONALD L & CHRIS W | 1360 | \$123.20 | \$123.20 | \$0.00 | 9/8/2017 |
| 14-030-036-485-00 | WILDWOOD CAMP RESORT LLC | 1361 | \$1,010.78 | \$1,010.78 | \$0.00 | 7/14/2017 |
| 14-030-036-486-00 | DONCASTER JAY W & PATTIE J | 1362 | \$22.43 | \$0.00 | \$22.43 | |
| 14-030-100-001-00 | KRUEGER FRED & SHARON | 1363 | \$23.16 | \$23.16 | \$0.00 | 9/12/2017 |
| 14-030-100-003-00 | JONES LOUISE | 1364 | \$237.46 | \$0.00 | \$237.46 | |
| 14-030-100-004-00 | JONES SANDRA L TRUST | 1365 | \$261.03 | \$261.03 | \$0.00 | 7/27/2017 |
| 14-030-100-005-01 | BUCHAN COREY | 1366 | \$235.54 | \$0.00 | \$235.54 | |
| 14-030-100-006-00 | FRANCH ERIC | 1367 | \$126.77 | \$126.77 | \$0.00 | 9/11/2017 |
| 14-030-100-007-01 | ZOOK CHARLES R & DONNA TRUST | 1368 | \$340.16 | \$340.16 | \$0.00 | 9/6/2017 |
| 14-030-100-008-00 | KRUEGER FRED & SHARON | 1369 | \$198.08 | \$198.08 | \$0.00 | 9/12/2017 |
| 14-030-100-009-00 | SUSELAND JAMES L & PEARL L | 1370 | \$427.43 | \$427.43 | \$0.00 | 8/27/2017 |
| 14-030-100-012-01 | WILSON ROGER R | 1371 | \$189.96 | \$0.00 | \$189.96 | |
| 14-030-100-032-00 | SANDERS JOSEPH & WENDY TRUST | 1372 | \$3.24 | \$0.00 | \$3.24 | |
| 14-030-110-001-00 | GRAHL GAIL A | 1373 | \$317.96 | \$317.96 | \$0.00 | 9/11/2017 |
| 14-030-110-002-00 | MAHIEU KEVIN G | 1374 | \$253.51 | \$253.51 | \$0.00 | 9/11/2017 |
| 14-030-110-003-00 | PROCTOR DAVID | 1375 | \$256.73 | \$0.00 | \$256.73 | |
| 14-030-110-004-00 | WHITMYER EDWARD & RAMONA | 1376 | \$475.88 | \$475.88 | \$0.00 | 7/27/2017 |
| 14-030-110-006-00 | MEYERS KAREN E | 1377 | \$354.48 | \$354.48 | \$0.00 | 9/11/2017 |
| 14-030-110-008-01 | WATTERS CARL E | 1378 | \$495.71 | \$495.71 | \$0.00 | 7/11/2017 |
| 14-030-110-009-00 | SNIDER ROBERT L JR & CHERI | 1379 | \$317.96 | \$317.96 | \$0.00 | 8/23/2017 |
| 14-030-110-010-00 | WHITNEY EVAN M | 1380 | \$357.71 | \$357.71 | \$0.00 | 9/13/2017 |
| 14-030-110-011-00 | WHITNEY HILLARY & EVAN | 1381 | \$234.17 | \$234.17 | \$0.00 | 9/13/2017 |
| 14-030-110-012-00 | STECHSCHULTE TIM & RUTH | 1382 | \$321.19 | \$321.19 | \$0.00 | 7/14/2017 |
| 14-030-110-013-00 | PRICE ROBERT G | 1383 | \$288.96 | \$0.00 | \$288.96 | |
| 14-030-110-014-00 | GATTO ANGELA | 1384 | \$908.78 | \$908.78 | \$0.00 | 9/11/2017 |
| 14-030-110-015-00 | TONEY PHYLLIS | 1385 | \$710.97 | \$710.97 | \$0.00 | 8/28/2017 |
| 14-030-120-001-00 | BROWN HARLAN C & BETTY J TRUST | 1386 | \$1,035.62 | \$1,035.62 | \$0.00 | 9/13/2017 |
| 14-030-120-002-00 | BYRUM BARBARA J TRUST | 1387 | \$1,631.46 | \$1,631.46 | \$0.00 | 7/11/2017 |
| 14-030-120-003-00 | BOLKA BERNARD J & MARGARET L III TRU | 1388 | \$2,957.34 | \$2,957.34 | \$0.00 | 9/11/2017 |
| 14-030-120-004-00 | HORNING MARCIA L | 1389 | \$1,282.56 | \$1,282.56 | \$0.00 | 9/14/2017 |
| 14-030-120-005-00 | CULVER HERBERT R III ET AL | 1390 | \$2,082.33 | \$2,082.33 | \$0.00 | 7/17/2017 |
| 14-030-120-006-00 | NORTH MARK J | 1391 | \$2,523.35 | \$2,523.35 | \$0.00 | 7/11/2017 |
| 14-030-120-007-00 | HUMES MICHAEL & DONNA | 1392 | \$1,437.40 | \$1,437.40 | \$0.00 | 9/14/2017 |
| 14-030-120-008-00 | CLEMENS STEPHEN R TRUST | 1393 | \$1,940.37 | \$1,940.37 | \$0.00 | 8/3/2017 |
| 14-030-120-009-00 | KILLOREN GLENN E & PATRICIA M | 1394 | \$5,136.79 | \$5,136.79 | \$0.00 | 7/17/2017 |
| 14-030-120-010-00 | PATTILLO SUSAN T | 1395 | \$5,355.99 | \$5,355.99 | \$0.00 | 9/14/2017 |
| 14-030-120-012-00 | KENNELLY NEDRA J TRUST | 1396 | \$2,085.74 | \$2,085.74 | \$0.00 | 9/14/2017 |
| 14-030-120-013-00 | BRADLEY DAVID F & DEBRA S | 1397 | \$1,528.23 | \$1,528.23 | \$0.00 | 9/11/2017 |
| 14-030-120-015-00 | CONNELLY GREGORY T | 1398 | \$4,074.53 | \$4,074.53 | \$0.00 | 9/8/2017 |
| 14-030-120-016-00 | KRIZMAN HELEN L | 1399 | \$4,405.39 | \$4,405.39 | \$0.00 | 9/12/2017 |
| 14-030-120-017-00 | FELTMAN EUGENE MICHAEL | 1400 | \$2,426.58 | \$2,426.58 | \$0.00 | 9/11/2017 |
| 14-030-120-018-00 | KUBOSKE PATRICIA A LIFE ESTATE | 1401 | \$2,437.41 | \$2,437.41 | \$0.00 | 8/27/2017 |
| 14-030-120-019-00 | BRADY THOMAS W | 1402 | \$3,364.47 | \$3,364.47 | \$0.00 | 7/17/2017 |
| 14-030-120-020-00 | WIEGER GEORGE S & KATHERINE A | 1403 | \$2,609.29 | \$2,609.29 | \$0.00 | 9/12/2017 |
| 14-030-120-021-00 | WARD KATHLEEN ANN & JAMES R | 1404 | \$807.80 | \$807.80 | \$0.00 | 9/13/2017 |
| 14-030-120-022-00 | BIXLER WILLIAM R TRUST | 1405 | \$1,030.05 | \$1,030.05 | \$0.00 | 9/6/2017 |
| 14-030-120-023-00 | THIEMAN WALTER F ET AL | 1406 | \$2,032.66 | \$2,032.66 | \$0.00 | 8/31/2017 |
| 14-030-120-024-02 | KILINSKIS ROBERT A & PATRICIA | 1407 | \$3,537.37 | \$3,537.37 | \$0.00 | 9/11/2017 |
| 14-030-120-026-02 | FELTON LINDA M TRUST | 1408 | \$4,114.53 | \$4,114.53 | \$0.00 | 7/14/2017 |
| 14-030-120-027-01 | MAHONEY MICHAEL J TRUST | 1409 | \$1,756.36 | \$1,756.36 | \$0.00 | 9/6/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|----------|-----------|
| 14-030-120-028-01 | MISKOWICZ BERNARD TRUST | 1410 | \$1,050.37 | \$1,050.37 | \$0.00 | 7/11/2017 |
| 14-030-120-029-00 | HAND DONALD J & SHARON R | 1411 | \$3,549.36 | \$3,549.36 | \$0.00 | 8/5/2017 |
| 14-030-120-030-00 | WALTERS NOLE J & ROSALYN M | 1412 | \$1,920.65 | \$1,920.65 | \$0.00 | 7/27/2017 |
| 14-030-120-031-00 | HABICHT ANN & DAVID F | 1413 | \$977.99 | \$977.99 | \$0.00 | 8/2/2017 |
| 14-030-120-032-01 | DARROW JAMES & GRACE | 1414 | \$1,412.86 | \$1,412.86 | \$0.00 | 8/31/2017 |
| 14-030-120-033-00 | SCHWESTERNS PLAN LLC | 1415 | \$1,466.63 | \$1,466.63 | \$0.00 | 8/24/2017 |
| 14-030-120-035-01 | EMRICK LARRY S & PAMELA J | 1416 | \$1,875.00 | \$1,875.00 | \$0.00 | 8/15/2017 |
| 14-030-120-036-00 | HAMMES MARCIA A LIFE ESTATE | 1417 | \$1,523.41 | \$1,523.41 | \$0.00 | 9/2/2017 |
| 14-030-120-037-00 | CARY ROBERT W & JUNE F TRUST | 1418 | \$2,405.47 | \$2,405.47 | \$0.00 | 7/17/2017 |
| 14-030-120-037-20 | NOLAN THOMAS F & PATRICIA N | 1420 | \$3,207.22 | \$3,207.22 | \$0.00 | 8/15/2017 |
| 14-030-120-038-00 | WARD JAMES R & LAUREL C | 1421 | \$874.17 | \$874.17 | \$0.00 | 9/11/2017 |
| 14-030-120-039-00 | DWYER EDMUND W | 1422 | \$129.95 | \$129.95 | \$0.00 | 9/14/2017 |
| 14-030-120-040-00 | DWYER EDMUND W | 1423 | \$285.54 | \$285.54 | \$0.00 | 9/14/2017 |
| 14-030-120-045-20 | SCHWESTERNS PLAN LLC | 1424 | \$26.76 | \$26.76 | \$0.00 | 8/24/2017 |
| 14-030-120-048-10 | SCHWESTERNS PLAN LLC | 1425 | \$40.83 | \$40.83 | \$0.00 | 8/24/2017 |
| 14-030-120-049-00 | SMILES LESTA A TRUST | 1426 | \$485.19 | \$485.19 | \$0.00 | 9/12/2017 |
| 14-030-120-050-00 | WALLACE STEVEN R TRUST | 1427 | \$418.19 | \$418.19 | \$0.00 | 9/11/2017 |
| 14-030-120-051-00 | DEFAUW ROGER D | 1428 | \$534.95 | \$534.95 | \$0.00 | 9/11/2017 |
| 14-030-120-052-00 | PALATINUS ANDREW J | 1429 | \$1,300.61 | \$1,300.61 | \$0.00 | 9/1/2017 |
| 14-030-120-053-00 | BRADY THOMAS W & LUCY | 1430 | \$1,448.04 | \$1,448.04 | \$0.00 | 7/17/2017 |
| 14-030-120-054-00 | BRNCICH EVA H TRUST | 1431 | \$398.02 | \$398.02 | \$0.00 | 8/27/2017 |
| 14-030-120-055-00 | GROVER WENDY | 1432 | \$1,850.88 | \$1,850.88 | \$0.00 | 9/11/2017 |
| 14-030-120-057-00 | JEFFERS SCOTT | 1433 | \$790.62 | \$790.62 | \$0.00 | 9/11/2017 |
| 14-030-120-059-00 | CONNELLY GREGORY | 1434 | \$365.89 | \$365.89 | \$0.00 | 7/11/2017 |
| 14-030-120-062-00 | BORST DONNA | 1435 | \$769.24 | \$769.24 | \$0.00 | 7/14/2017 |
| 14-030-120-066-00 | PATTILLO JAMES & SUSAN | 1436 | \$1,039.16 | \$1,039.16 | \$0.00 | 9/14/2017 |
| 14-030-120-070-00 | SNYDER RONALD & TRACY | 1437 | \$816.73 | \$816.73 | \$0.00 | 9/14/2017 |
| 14-030-120-071-00 | FELTON LINDA M TRUST | 1438 | \$132.38 | \$132.38 | \$0.00 | 7/14/2017 |
| 14-030-130-001-00 | WESOLEK BRYAN J & DANA A | 1439 | \$1,929.70 | \$1,929.70 | \$0.00 | 8/31/2017 |
| 14-030-130-002-01 | MATTHEWS CATHERINE M | 1440 | \$1,766.36 | \$1,766.36 | \$0.00 | 9/6/2017 |
| 14-030-130-003-00 | SERGE JOSEPH R TRUST | 1441 | \$1,103.06 | \$1,103.06 | \$0.00 | 9/11/2017 |
| 14-030-130-004-00 | NORMAN BARBARA S TRUST | 1442 | \$1,331.41 | \$1,331.41 | \$0.00 | 9/12/2017 |
| 14-030-130-005-00 | MC CASLIN JAMES S & NANCY A | 1443 | \$2,012.91 | \$2,012.91 | \$0.00 | 9/11/2017 |
| 14-030-130-006-00 | O'GORMAN FAMILY LP | 1444 | \$4,903.64 | \$4,903.64 | \$0.00 | 7/11/2017 |
| 14-030-130-007-00 | GAYLOR VALERIE A TRUST | 1445 | \$6,695.89 | \$6,695.89 | \$0.00 | 8/15/2017 |
| 14-030-130-008-00 | WATKINS MICHAEL B & CLAUDIA S | 1446 | \$8,424.42 | \$8,424.42 | \$0.00 | 9/13/2017 |
| 14-030-130-009-00 | ROZZI WILLIAM B & LORA R | 1447 | \$1,003.80 | \$1,003.80 | \$0.00 | 9/13/2017 |
| 14-030-130-010-00 | GATES JOEL D & ANGELA M | 1448 | \$3,374.80 | \$3,374.80 | \$0.00 | 7/14/2017 |
| 14-030-130-011-00 | BIHUN WILLIAM J & ALISON L | 1449 | \$1,524.44 | \$1,524.44 | \$0.00 | 8/28/2017 |
| 14-030-130-012-00 | ZMUDZINSKI KENNETH & SALLY | 1450 | \$2,556.89 | \$2,556.89 | \$0.00 | 9/12/2017 |
| 14-030-130-015-00 | ZMUDZINSKI KENNETH C & SALLY | 1451 | \$237.46 | \$237.46 | \$0.00 | 9/12/2017 |
| 14-030-130-016-00 | KRANZ ANTHONY M & MARY ELLEN | 1452 | \$680.11 | \$680.11 | \$0.00 | 7/27/2017 |
| 14-030-130-018-01 | GAYLOR VALERIE A TRUST | 1453 | \$4,707.65 | \$4,707.65 | \$0.00 | 8/15/2017 |
| 14-030-130-019-00 | GAYLOR VALERIE A TRUST | 1454 | \$108.70 | \$108.70 | \$0.00 | 8/15/2017 |
| 14-030-130-021-00 | DOODY LAWRENCE K & CAROLYN | 1455 | \$928.89 | \$928.89 | \$0.00 | 9/13/2017 |
| 14-030-130-023-00 | ELLIS SHIRLEY A | 1456 | \$989.35 | \$989.35 | \$0.00 | 8/30/2017 |
| 14-030-130-024-01 | HAZARD LAVERN & LORNA TRUST | 1457 | \$1,273.04 | \$1,273.04 | \$0.00 | 9/1/2017 |
| 14-030-140-001-00 | REITZ TODD A & KIMBELL | 1458 | \$254.70 | \$254.70 | \$0.00 | 9/11/2017 |
| 14-030-140-002-00 | REITZ TODD A & KIMBELL | 1459 | \$54.22 | \$54.22 | \$0.00 | 9/11/2017 |
| 14-030-140-003-00 | DE CRAENE DERRIK A | 1460 | \$226.52 | \$0.00 | \$226.52 | |
| 14-030-140-004-00 | DE CRAENE DERRIK | 1461 | \$113.03 | \$0.00 | \$113.03 | |
| 14-030-140-005-00 | DE CRAENE DERRIK A | 1462 | \$72.83 | \$0.00 | \$72.83 | |
| 14-030-140-006-00 | GORANSON ALISON A & ROGER D | 1463 | \$216.98 | \$216.98 | \$0.00 | 9/11/2017 |
| 14-030-140-007-00 | GORANSON ALISON A & ROGER D | 1464 | \$47.11 | \$47.11 | \$0.00 | 9/11/2017 |
| 14-030-140-008-00 | REEVES EDWARD | 1465 | \$225.44 | \$225.44 | \$0.00 | 9/11/2017 |
| 14-030-140-010-00 | KWIATKOWSKI MARK | 1466 | \$292.63 | \$292.63 | \$0.00 | 9/7/2017 |
| 14-030-150-001-00 | ECKERT ROBERT J & MARY C | 1467 | \$1,036.18 | \$1,036.18 | \$0.00 | 8/16/2017 |
| 14-030-150-002-00 | MAIN FRANK & ALICE | 1468 | \$1,491.02 | \$1,491.02 | \$0.00 | 9/11/2017 |
| 14-030-150-005-00 | FERRIS MADELYN K & DWIGHT D | 1469 | \$1,526.47 | \$1,526.47 | \$0.00 | 9/14/2017 |
| 14-030-150-006-00 | YOUNG RICK B | 1470 | \$1,154.52 | \$1,154.52 | \$0.00 | 8/15/2017 |
| 14-030-150-007-00 | CONBOY JANEEN | 1471 | \$894.36 | \$894.36 | \$0.00 | 9/11/2017 |
| 14-030-150-008-00 | NOONE MARY M & THOMAS J | 1472 | \$974.05 | \$974.05 | \$0.00 | 9/12/2017 |
| 14-030-150-010-00 | LOUPEE JEFFREY S | 1473 | \$1,462.38 | \$1,462.38 | \$0.00 | 9/14/2017 |
| 14-030-150-012-00 | SKEEN DAVID E & CHARLOTTE L | 1474 | \$993.65 | \$993.65 | \$0.00 | 7/14/2017 |
| 14-030-150-013-01 | THORPE THOMAS S & MARY A | 1475 | \$1,210.68 | \$1,210.68 | \$0.00 | 7/11/2017 |
| 14-030-150-016-00 | WARD MATTHEW R TRUST | 1476 | \$712.23 | \$712.23 | \$0.00 | 9/2/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------|-------|------------|------------|----------|-----------|
| 14-030-150-017-01 | WALLER EDWARD & JOAN | 1477 | \$1,724.80 | \$1,724.80 | \$0.00 | 8/31/2017 |
| 14-030-150-019-00 | BENNETT MATTHEW M | 1478 | \$1,176.04 | \$1,176.04 | \$0.00 | 9/11/2017 |
| 14-030-150-020-00 | HEAVLIN DARLENE M ET AL | 1479 | \$799.72 | \$799.72 | \$0.00 | 9/1/2017 |
| 14-030-150-021-00 | NOETZEL ANDREW J & LINDA S | 1480 | \$1,108.70 | \$1,108.70 | \$0.00 | 8/24/2017 |
| 14-030-150-022-00 | DOMBROWSKI DAVID P | 1481 | \$2,125.88 | \$2,125.88 | \$0.00 | 9/6/2017 |
| 14-030-150-023-01 | KRUEGER KATHRYN L TRUST | 1482 | \$1,594.69 | \$1,594.69 | \$0.00 | 8/5/2017 |
| 14-030-150-025-00 | DROGULA RONALD & VIRGINIA | 1483 | \$903.36 | \$903.36 | \$0.00 | 8/23/2017 |
| 14-030-150-026-00 | GLENNON ROBERT & MARGARET | 1484 | \$856.89 | \$856.89 | \$0.00 | 9/6/2017 |
| 14-030-150-028-00 | ALWINE SCOTT ET AL | 1485 | \$656.88 | \$0.00 | \$656.88 | |
| 14-030-150-030-00 | JACKFERT DAVID S & PAULA J | 1486 | \$1,631.66 | \$1,631.66 | \$0.00 | 7/27/2017 |
| 14-030-150-031-00 | ARGERSINGER DEAN & ELIZABETH | 1487 | \$883.50 | \$883.50 | \$0.00 | 7/27/2017 |
| 14-030-150-032-00 | DONCER JEFFREY A & LINDA M | 1488 | \$1,333.14 | \$1,333.14 | \$0.00 | 8/10/2017 |
| 14-030-150-034-00 | ORNSTEDT RONALD A | 1489 | \$1,756.34 | \$1,756.34 | \$0.00 | 9/14/2017 |
| 14-030-150-036-00 | PUMNEA RICHARD W | 1490 | \$1,457.72 | \$1,457.72 | \$0.00 | 9/11/2017 |
| 14-030-150-037-00 | MAHON MARILYN TRUST | 1491 | \$1,704.01 | \$1,704.01 | \$0.00 | 9/14/2017 |
| 14-030-150-038-00 | CHELBARA IRENE J TRUST | 1492 | \$1,203.61 | \$1,203.61 | \$0.00 | 7/17/2017 |
| 14-030-150-039-01 | NORDAN BRIAN C | 1493 | \$2,155.79 | \$2,155.79 | \$0.00 | 8/24/2017 |
| 14-030-150-041-01 | BIHUN WILLIAM J & ALISON L | 1494 | \$212.14 | \$212.14 | \$0.00 | 8/28/2017 |
| 14-030-160-001-00 | EATON MICHAEL & M D | 1495 | \$650.97 | \$650.97 | \$0.00 | 7/5/2017 |
| 14-030-160-003-00 | PEISKER JAMES & M L | 1496 | \$429.14 | \$429.14 | \$0.00 | 9/14/2017 |
| 14-030-160-008-00 | RIENKS JEAN M | 1497 | \$605.85 | \$605.85 | \$0.00 | 8/15/2017 |
| 14-030-170-011-00 | BARRIER KENNETH & CHRISTINE | 1498 | \$393.43 | \$393.43 | \$0.00 | 9/11/2017 |
| 14-030-170-013-00 | THOLEN ROSALIE TRUST | 1499 | \$596.40 | \$0.00 | \$596.40 | |
| 14-030-170-015-01 | KELEMS GREGORY S & TAMMY L | 1500 | \$657.91 | \$657.91 | \$0.00 | 7/10/2017 |
| 14-030-170-018-01 | ANDERT RONALD C & NANCY | 1501 | \$547.34 | \$547.34 | \$0.00 | 9/13/2017 |
| 14-030-170-020-00 | HALLADAY JAN & LAURA | 1502 | \$120.65 | \$120.65 | \$0.00 | 8/28/2017 |
| 14-030-170-021-00 | MONTES JOSEPH M & JANET | 1503 | \$303.48 | \$303.48 | \$0.00 | 9/6/2017 |
| 14-030-170-022-00 | BROWN MARK A & MARY B | 1504 | \$51.90 | \$51.90 | \$0.00 | 8/23/2017 |
| 14-030-170-023-00 | TESTO MICHAEL J | 1505 | \$304.55 | \$304.55 | \$0.00 | 8/15/2017 |
| 14-030-170-028-00 | DIRCKS KATHRYN M & RANDY J | 1506 | \$187.98 | \$187.98 | \$0.00 | 8/18/2017 |
| 14-030-170-030-01 | DE CRAENE DERRIK | 1507 | \$624.30 | \$0.00 | \$624.30 | |
| 14-030-170-032-00 | DE CRAENE DERRIK | 1508 | \$216.98 | \$0.00 | \$216.98 | |
| 14-030-170-034-00 | K D KIRKORFER FARMS REAL | 1509 | \$143.48 | \$0.00 | \$143.48 | |
| 14-030-170-038-00 | KING RONALD R | 1510 | \$313.66 | \$313.66 | \$0.00 | 8/23/2017 |
| 14-030-170-042-00 | ANGLEMYER KENT E & DIANE S | 1511 | \$454.19 | \$454.19 | \$0.00 | 7/17/2017 |
| 14-030-170-043-00 | ANGLEMYER KENT E & DIANE S | 1512 | \$80.13 | \$0.00 | \$80.13 | |
| 14-030-170-044-00 | KING GREGORY J & PATRICIA A | 1513 | \$382.59 | \$382.59 | \$0.00 | 9/11/2017 |
| 14-030-170-045-00 | ROGERS RONNIE R SR | 1514 | \$199.79 | \$199.79 | \$0.00 | 7/14/2017 |
| 14-030-170-046-00 | ROGERS RONNIE SR | 1515 | \$337.06 | \$337.06 | \$0.00 | 9/14/2017 |
| 14-030-170-047-00 | TRENSHAW ANTHONY A & JILL A | 1516 | \$431.37 | \$431.37 | \$0.00 | 9/11/2017 |
| 14-030-170-048-00 | PINKOWSKI MARJORIE TRUST | 1517 | \$166.49 | \$166.49 | \$0.00 | 7/17/2017 |
| 14-030-170-049-00 | BATES JAMES E & BARBARA | 1518 | \$613.13 | \$613.13 | \$0.00 | 7/11/2017 |
| 14-030-170-050-00 | WILOCKI JAMES & AUDREY | 1519 | \$654.79 | \$654.79 | \$0.00 | 8/1/2017 |
| 14-030-170-051-01 | KHODL RANDY J & CYNTHIA J | 1520 | \$440.68 | \$440.68 | \$0.00 | 9/8/2017 |
| 14-030-180-001-00 | BORTON JEFFREY A | 1521 | \$718.65 | \$718.65 | \$0.00 | 9/11/2017 |
| 14-030-180-002-00 | KHAN NANCY L | 1522 | \$387.78 | \$387.78 | \$0.00 | 7/27/2017 |
| 14-030-180-003-00 | WALKER FRANK J JR | 1523 | \$684.27 | \$684.27 | \$0.00 | 9/11/2017 |
| 14-030-180-005-00 | ERICKSON AMANDA M | 1524 | \$265.53 | \$265.53 | \$0.00 | 9/11/2017 |
| 14-030-180-006-00 | BENNETT MITCHELL L & DONNA L | 1525 | \$523.80 | \$523.80 | \$0.00 | 9/14/2017 |
| 14-030-180-007-00 | SIMONS JAMES JR | 1526 | \$499.88 | \$499.88 | \$0.00 | 9/14/2017 |
| 14-030-180-008-00 | FEIL JOHN & ANNE | 1527 | \$486.94 | \$486.94 | \$0.00 | 9/14/2017 |
| 14-030-180-009-00 | LINDE-SHAW DONNA | 1528 | \$618.74 | \$618.74 | \$0.00 | 9/7/2017 |
| 14-030-180-010-00 | BALINT NATHAN | 1529 | \$497.36 | \$497.36 | \$0.00 | 9/11/2017 |
| 14-030-180-011-00 | DUSSEL DAVID W & CRYSTAL | 1530 | \$774.50 | \$774.50 | \$0.00 | 9/11/2017 |
| 14-030-180-012-00 | BUIKEMA STEVE & SUSANNA | 1531 | \$603.70 | \$0.00 | \$603.70 | |
| 14-030-180-012-10 | BORTON RICHARD & JOYCE | 1532 | \$654.74 | \$654.74 | \$0.00 | 9/13/2017 |
| 14-030-180-012-20 | RANIERI MARVIN N & MATTIE D | 1533 | \$513.47 | \$513.47 | \$0.00 | 9/14/2017 |
| 14-030-180-013-00 | DERUCKI JAMES & ANN | 1534 | \$552.11 | \$552.11 | \$0.00 | 7/20/2017 |
| 14-030-180-014-00 | FORD HAILEY | 1535 | \$598.33 | \$598.33 | \$0.00 | 9/11/2017 |
| 14-030-180-015-00 | ARMSTEAD DEBORAH K | 1536 | \$529.25 | \$529.25 | \$0.00 | 8/28/2017 |
| 14-030-180-016-00 | TURNER JANICE A | 1537 | \$512.31 | \$512.31 | \$0.00 | 8/24/2017 |
| 14-030-180-017-00 | PIERUCKI CHRISTOPHER D | 1538 | \$806.29 | \$806.29 | \$0.00 | 9/11/2017 |
| 14-030-180-018-00 | BENNETT CHRISTOPHER & REGINA | 1539 | \$1,004.39 | \$1,004.39 | \$0.00 | 8/18/2017 |
| 14-030-180-019-00 | LANCASTER NANCY A | 1540 | \$336.85 | \$336.85 | \$0.00 | 9/11/2017 |
| 14-030-190-001-00 | DAVIS DAVID P II | 1541 | \$352.33 | \$352.33 | \$0.00 | 9/11/2017 |
| 14-030-190-002-00 | LANE BRIAN R & CYNTHIA J | 1542 | \$594.38 | \$594.38 | \$0.00 | 9/12/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|-----------|
| 14-030-190-004-00 | BALLGE KENNETH & DONNA | 1543 | \$266.61 | \$266.61 | \$0.00 | 9/14/2017 |
| 14-030-190-005-00 | BARNES CHARLES W & AMY M | 1544 | \$527.24 | \$527.24 | \$0.00 | 9/12/2017 |
| 14-030-190-006-00 | GALBRETH ANDREW B | 1545 | \$563.96 | \$563.96 | \$0.00 | 9/11/2017 |
| 14-030-190-007-01 | REICHLER AMANDA | 1546 | \$430.49 | \$180.49 | \$250.00 | 9/13/2017 |
| 14-030-190-008-00 | REICHLER AMANDA | 1547 | \$29.34 | \$29.34 | \$0.00 | 9/6/2017 |
| 14-030-190-009-00 | DITSON ROBERT D ESTATE | 1548 | \$407.66 | \$407.66 | \$0.00 | 9/11/2017 |
| 14-030-200-001-00 | KATZ BERNARD ET AL | 1549 | \$150.01 | \$150.01 | \$0.00 | 7/17/2017 |
| 14-030-200-007-00 | KOCHMAR ROBERT L TRUST | 1550 | \$701.55 | \$701.55 | \$0.00 | 8/4/2017 |
| 14-030-200-019-00 | KAPALA MICHAEL & LAURA J | 1551 | \$354.41 | \$354.41 | \$0.00 | 9/11/2017 |
| 14-030-210-001-00 | HAUKAAS VICKY L | 1552 | \$38.04 | \$38.04 | \$0.00 | 9/12/2017 |
| 14-030-210-002-00 | HAUKAAS VICKY | 1553 | \$171.65 | \$171.65 | \$0.00 | 9/12/2017 |
| 14-030-210-003-00 | HAUKAAS VICKY | 1554 | \$38.04 | \$38.04 | \$0.00 | 9/12/2017 |
| 14-030-210-004-00 | STARON DENISE | 1555 | \$223.29 | \$223.29 | \$0.00 | 7/14/2017 |
| 14-030-210-005-00 | RATTANAVONG KHAMPHANH & | 1556 | \$99.38 | \$99.38 | \$0.00 | 8/10/2017 |
| 14-030-210-006-00 | RATTANAVONG KHAMPHANH & | 1557 | \$176.10 | \$150.00 | \$26.10 | 7/13/2017 |
| 14-030-210-007-00 | LEBEDA KENNETH | 1558 | \$175.59 | \$0.00 | \$175.59 | |
| 14-030-210-008-00 | TERRY CAROL A | 1559 | \$165.82 | \$165.82 | \$0.00 | 9/13/2017 |
| 14-030-210-009-00 | GRAVIT KELLY | 1560 | \$147.39 | \$147.39 | \$0.00 | 8/4/2017 |
| 14-030-210-010-00 | TERRY CAROL A | 1561 | \$151.29 | \$151.29 | \$0.00 | 9/13/2017 |
| 14-030-210-011-00 | MATHENY DELMER L JR | 1562 | \$224.35 | \$224.35 | \$0.00 | 9/11/2017 |
| 14-030-220-001-00 | PINE LAKE DEVELOPMENT CORP | 1563 | \$11.19 | \$0.00 | \$11.19 | |
| 14-030-220-002-00 | PINE LAKE DEVELOPMENT CORP | 1564 | \$11.19 | \$0.00 | \$11.19 | |
| 14-030-220-003-00 | PROCHKO ANDREW J & LINDSEY A | 1565 | \$1,356.74 | \$1,356.74 | \$0.00 | 9/11/2017 |
| 14-030-220-004-00 | NEAGU MARTIN B & MELODY L | 1566 | \$1,422.27 | \$1,422.27 | \$0.00 | 7/27/2017 |
| 14-030-220-005-00 | STREB JERROLD T & MICHELLE J | 1567 | \$1,500.68 | \$1,500.68 | \$0.00 | 9/11/2017 |
| 14-030-220-006-00 | VAN MEETER JOHN P & ANITA | 1568 | \$1,541.51 | \$1,541.51 | \$0.00 | 9/12/2017 |
| 14-030-220-007-00 | DOWIAT KATHLEEN | 1569 | \$1,695.12 | \$1,695.12 | \$0.00 | 9/13/2017 |
| 14-030-220-008-00 | REDFEARN CRAIG A & PAMELA S | 1570 | \$142.46 | \$142.46 | \$0.00 | 9/8/2017 |
| 14-030-220-009-00 | BLACK DANIEL L & KARI | 1571 | \$1,118.26 | \$1,118.26 | \$0.00 | 8/2/2017 |
| 14-030-220-010-00 | SNOW LARRY R | 1572 | \$1,371.78 | \$0.00 | \$1,371.78 | |
| 14-030-220-011-00 | JACOBSON STEPHEN D & MELISSA | 1573 | \$1,314.84 | \$1,314.84 | \$0.00 | 9/11/2017 |
| 14-030-220-012-00 | WALK GREGORY L & SHERRI J | 1574 | \$2,297.76 | \$2,297.76 | \$0.00 | 9/11/2017 |
| 14-030-220-013-00 | WALK GREG & SHERRI | 1575 | \$172.84 | \$172.84 | \$0.00 | 9/8/2017 |
| 14-030-220-014-00 | HABICHT JULIE W TRUST | 1576 | \$1,527.54 | \$1,527.54 | \$0.00 | 9/2/2017 |
| 14-030-220-015-00 | GEARHART EDWARD J & AMY | 1577 | \$1,328.81 | \$1,328.81 | \$0.00 | 8/15/2017 |
| 14-030-220-016-00 | WOJTKOWSKI ROBERT & PATRICIA A | 1578 | \$1,517.87 | \$0.00 | \$1,517.87 | |
| 14-030-220-017-00 | MILLER VINCE & REBECCA | 1579 | \$1,266.50 | \$1,266.50 | \$0.00 | 9/2/2017 |
| 14-030-220-018-00 | HENDERSON MICHEAL D & ASHLEY N | 1580 | \$1,425.49 | \$1,425.49 | \$0.00 | 9/11/2017 |
| 14-030-230-019-00 | JACOBSON STEPHEN D & MELISSA | 1581 | \$112.20 | \$112.20 | \$0.00 | 8/15/2017 |
| 14-030-230-020-00 | PINE LAKE DEVELOPMENT CORP | 1582 | \$4.56 | \$0.00 | \$4.56 | |
| 14-030-230-021-00 | PINE LAKE DEVELOPMENT CORP | 1583 | \$4.56 | \$0.00 | \$4.56 | |
| 14-030-230-022-00 | MC CLELLAND LESLIE & LEE | 1584 | \$27.15 | \$27.15 | \$0.00 | 7/11/2017 |
| 14-030-230-023-00 | MC CLELLAND LESLIE & LEE | 1585 | \$27.15 | \$27.15 | \$0.00 | 7/11/2017 |
| 14-030-230-024-00 | MC CLELLAND LESLIE & LEE | 1586 | \$27.15 | \$27.15 | \$0.00 | 7/11/2017 |
| 14-030-230-025-00 | MC CLELLAND LESLIE & LEE | 1587 | \$27.15 | \$27.15 | \$0.00 | 7/11/2017 |
| 14-030-230-026-00 | MC CLELLAND LESLIE A & LEE A | 1588 | \$1,628.52 | \$1,628.52 | \$0.00 | 9/11/2017 |
| 14-030-230-027-00 | BERWANG FRED W | 1589 | \$1,216.01 | \$1,216.01 | \$0.00 | 7/21/2017 |
| 14-030-230-028-00 | JEWELL KIRK M & SUANN V TRUST | 1590 | \$1,524.32 | \$1,524.32 | \$0.00 | 8/23/2017 |
| 14-030-230-029-00 | JACOBS STEVEN L & JULIE A | 1591 | \$2,110.84 | \$2,110.84 | \$0.00 | 9/11/2017 |
| 14-030-230-030-00 | WILLIAMS SHANNON & DEBORAH | 1592 | \$1,403.48 | \$1,403.48 | \$0.00 | 8/27/2017 |
| 14-030-230-031-00 | HARROFF JONATHON C & MARCIA L | 1593 | \$1,744.54 | \$1,744.54 | \$0.00 | 9/11/2017 |
| 14-030-230-032-00 | HARROFF JONATHON C & MARCIA L | 1594 | \$4.56 | \$4.56 | \$0.00 | 9/11/2017 |
| 14-030-230-033-00 | FEDDER JOHN M & JAIME L | 1595 | \$177.24 | \$177.24 | \$0.00 | 7/14/2017 |
| 14-030-230-034-00 | PINE LAKE DEVELOPMENT CORP | 1596 | \$4.54 | \$0.00 | \$4.54 | |
| 14-030-230-035-00 | PINE LAKE DEVELOPMENT CORP | 1597 | \$4.54 | \$0.00 | \$4.54 | |
| 14-030-230-036-00 | PINE LAKE DEVELOPMENT CORP | 1598 | \$4.54 | \$0.00 | \$4.54 | |
| 14-030-230-037-00 | WALKER ROBERT E | 1599 | \$1,124.42 | \$0.00 | \$1,124.42 | |
| 14-030-230-038-00 | PINE LAKE DEVELOPMENT CORP | 1600 | \$4.54 | \$0.00 | \$4.54 | |
| 14-030-230-039-00 | PINE LAKE DEVELOPMENT CORP | 1601 | \$4.54 | \$0.00 | \$4.54 | |
| 14-030-230-040-00 | KILEY CARA & JOSEPH | 1602 | \$1,299.11 | \$1,299.11 | \$0.00 | 9/11/2017 |
| 14-030-230-041-00 | DIMINO MICHAEL B & EILEEN P | 1603 | \$1,474.55 | \$1,474.55 | \$0.00 | 7/17/2017 |
| 14-030-230-042-00 | WRIGHT TROY W & MARCIA A | 1604 | \$1,612.40 | \$0.00 | \$1,612.40 | |
| 14-030-230-043-00 | BRUNNER MARC A & JENNIFER S | 1605 | \$1,337.17 | \$1,337.17 | \$0.00 | 9/14/2017 |
| 14-030-230-044-00 | FRANK ALAN R & JUDY A | 1606 | \$1,191.31 | \$1,191.31 | \$0.00 | 8/23/2017 |
| 14-030-230-045-00 | SCHIMPA DEAN & SHAWN L | 1607 | \$2,213.97 | \$2,213.97 | \$0.00 | 9/11/2017 |
| 14-030-230-046-00 | SHIDLER SHANE & MELISSA TRUST | 1608 | \$1,550.10 | \$1,550.10 | \$0.00 | 9/14/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|--------------|--------------|------------|-----------|
| 14-030-230-047-00 | BILLINGTON KEN & JULIANNE | 1609 | \$1,853.03 | \$1,853.03 | \$0.00 | 9/14/2017 |
| 14-030-235-048-00 | DEVENNEY GREGORY & JANEANE | 1610 | \$1,239.65 | \$1,239.65 | \$0.00 | 8/2/2017 |
| 14-030-235-049-00 | STITT WALTER R JR & BARBARA A | 1611 | \$1,667.57 | \$1,667.57 | \$0.00 | 9/11/2017 |
| 14-030-235-050-00 | PINE LAKE DEVELOPMENT CORP | 1612 | \$3.64 | \$0.00 | \$3.64 | |
| 14-030-235-051-00 | BOSSLER JOHN F JR | 1613 | \$1,508.21 | \$1,508.21 | \$0.00 | 9/14/2017 |
| 14-030-235-052-00 | LAMBART DEVEN & JENNIFER | 1614 | \$1,388.97 | \$1,388.97 | \$0.00 | 8/18/2017 |
| 14-030-235-053-00 | SCHENK CHARLES & CARIE | 1615 | \$1,243.94 | \$1,243.94 | \$0.00 | 9/12/2017 |
| 14-030-235-054-00 | SCHENK CHARLES & CARIE | 1616 | \$3.64 | \$0.00 | \$3.64 | |
| 14-030-235-055-00 | SUMMY BRAD & JULIE | 1617 | \$1,255.76 | \$0.00 | \$1,255.76 | |
| 14-030-235-056-00 | BAYS DONALD S & RENEE M | 1618 | \$1,257.91 | \$1,257.91 | \$0.00 | 9/11/2017 |
| 14-030-235-057-00 | BAKER JERED & JAIME | 1619 | \$1,278.98 | \$1,278.98 | \$0.00 | 8/23/2017 |
| 14-030-235-058-00 | PINE LAKE DEVELOPMENT CORP | 1620 | \$3.64 | \$0.00 | \$3.64 | |
| 14-030-240-059-00 | KRAH DEVIN S & TONYA D | 1621 | \$142.46 | \$0.00 | \$142.46 | |
| 14-030-240-060-00 | KRAH DEVIN S & TONYA D | 1622 | \$2,448.15 | \$2,448.15 | \$0.00 | 9/14/2017 |
| 14-030-240-061-00 | HIBSCHMAN PROPERTY MANAGEMENT LL | 1623 | \$177.24 | \$0.00 | \$177.24 | |
| 14-030-240-062-00 | HIBSCHMAN PROPERTY MANAGEMENT LL | 1624 | \$133.19 | \$0.00 | \$133.19 | |
| 14-030-240-063-00 | HIBSCHMAN PROPERTY MANAGEMENT LL | 1625 | \$133.19 | \$0.00 | \$133.19 | |
| 14-030-240-064-00 | CLARK PETER A | 1626 | \$1,699.17 | \$1,699.17 | \$0.00 | 7/14/2017 |
| 14-030-240-065-00 | ANDERSON TAITE & LINDSEY H | 1627 | \$1,898.15 | \$1,898.15 | \$0.00 | 9/11/2017 |
| 14-030-240-066-00 | SHEARS DUANE C & AIMEE N | 1628 | \$1,586.12 | \$1,586.12 | \$0.00 | 9/11/2017 |
| 14-030-240-067-00 | ALFORD RICHARD R & KARI A | 1629 | \$1,814.42 | \$0.00 | \$1,814.42 | |
| 14-030-240-068-00 | PINE LAKE DEVELOPMENT CORP | 1630 | \$0.35 | \$0.00 | \$0.35 | |
| 14-030-240-069-00 | REA THOMAS J & MARJORIE | 1631 | \$1,793.95 | \$1,793.95 | \$0.00 | 9/14/2017 |
| 14-030-240-070-00 | PINE LAKE DEVELOPMENT CORP | 1632 | \$0.35 | \$0.00 | \$0.35 | |
| 14-030-240-071-00 | WEIRICH STACEY & RANDALL | 1633 | \$0.35 | \$0.35 | \$0.00 | 9/12/2017 |
| 14-030-240-072-00 | SHIRK WAYNE | 1634 | \$1,477.05 | \$0.00 | \$1,477.05 | |
| 14-030-240-073-00 | DAWSON JOHN M TRUST | 1635 | \$1,572.66 | \$1,572.66 | \$0.00 | 8/18/2017 |
| 14-030-900-221-00 | SAPPINGTON CRUDE | 1639 | \$6.44 | \$6.44 | \$0.00 | 9/2/2017 |
| 14-030-900-239-00 | POLARIS EQUIPMENT | 1643 | \$44.03 | \$44.03 | \$0.00 | 8/10/2017 |
| 14-030-900-247-00 | NEIGHBORHOOD CARE OF INDIANA | 1645 | \$50.47 | \$0.00 | \$50.47 | |
| 14-030-900-251-00 | NORTH STAR LANDSCAPE GROUP LLC | 1647 | \$164.34 | \$164.34 | \$0.00 | 8/10/2017 |
| 14-030-900-254-00 | TELUS COMMUNICATIONS INC | 1648 | \$576.85 | \$0.00 | \$576.85 | |
| 14-030-900-255-00 | VANSON LLC | 1649 | \$35.44 | \$0.00 | \$35.44 | |
| 14-030-900-256-00 | VIASAT INC | 1650 | \$3.22 | \$0.00 | \$3.22 | |
| 14-030-900-264-00 | GE EQUIP SMALL TICKET LLC | 1653 | \$1.07 | \$1.07 | \$0.00 | 9/8/2017 |
| 14-030-900-265-00 | TIMEPAYMENT CORP DBA | 1654 | \$20.40 | \$20.40 | \$0.00 | 8/10/2017 |
| 14-030-900-266-00 | CASSOPOLIS DENTAL PC | 1655 | \$1,912.12 | \$1,912.12 | \$0.00 | 9/13/2017 |
| 14-030-900-306-00 | LUMBER SERVICE LTD | 1656 | \$207.42 | \$207.42 | \$0.00 | 8/3/2017 |
| 14-030-900-507-00 | MIDWEST ENERGY COOPERATIVE | 1658 | \$13,941.30 | \$13,941.30 | \$0.00 | 9/2/2017 |
| 14-030-900-508-00 | MIDWEST ENERGY COOPERATIVE | 1659 | \$7,633.44 | \$7,633.44 | \$0.00 | 9/2/2017 |
| 14-030-900-509-00 | SEMCO ENERGY GAS CO | 1660 | \$3,131.36 | \$3,131.36 | \$0.00 | 8/27/2017 |
| 14-030-900-510-00 | SEMCO ENERGY GAS CO | 1661 | \$1,212.79 | \$1,212.79 | \$0.00 | 8/27/2017 |
| 14-030-900-511-00 | INDIANA MICHIGAN POWER | 1662 | \$2,628.62 | \$2,628.62 | \$0.00 | 9/6/2017 |
| 14-030-900-512-00 | INDIANA MICHIGAN POWER | 1663 | \$1,144.04 | \$1,144.04 | \$0.00 | 9/6/2017 |
| 14-030-900-514-00 | LAKEHEAD PIPELINE CO | 1664 | \$205,636.77 | \$205,636.77 | \$0.00 | 9/5/2017 |
| 14-030-900-515-00 | LAKEHEAD PIPELINE CO | 1665 | \$713.07 | \$713.07 | \$0.00 | 9/5/2017 |
| 14-030-900-516-00 | EXXON MOBILE | 1666 | \$879.79 | \$879.79 | \$0.00 | 9/8/2017 |
| 14-030-900-517-00 | MOBIL OIL CORPORATION | 1667 | \$5,248.66 | \$5,248.66 | \$0.00 | 9/8/2017 |
| 14-030-900-518-00 | ANR PIPELINE CO | 1668 | \$519.29 | \$519.29 | \$0.00 | 9/12/2017 |
| 14-030-900-521-00 | VECTOR PIPELINE LP | 1669 | \$23,362.25 | \$23,362.25 | \$0.00 | 9/12/2017 |
| 14-030-900-522-00 | VECTOR PIPELINE LP | 1670 | \$4,851.20 | \$4,851.20 | \$0.00 | 9/12/2017 |
| 14-030-900-524-00 | BRIGHT PERSONAL COMMUNICATIONS | 1671 | \$508.10 | \$508.10 | \$0.00 | 8/23/2017 |
| 14-030-900-533-00 | VANSON LLC | 1674 | \$24.70 | \$0.00 | \$24.70 | |
| 14-030-900-555-00 | VIASAT COMMUNICATIONS INC | 1680 | \$8.58 | \$0.00 | \$8.58 | |
| 14-030-900-600-00 | AEP IN MI TRANSMISSION CO | 1685 | \$2,251.57 | \$2,251.57 | \$0.00 | 9/6/2017 |
| 14-030-900-946-00 | LEASECOMM CORP | 1689 | \$7.51 | \$7.51 | \$0.00 | 8/15/2017 |
| 14-030-950-001-00 | A T & T MOBILITY | 1690 | \$98.79 | \$98.79 | \$0.00 | 8/28/2017 |
| 14-030-950-002-00 | AT&T MOBILITY INC | 1691 | \$88.08 | \$88.08 | \$0.00 | 8/28/2017 |
| 14-030-950-003-00 | PINNACLE TOWERS INC PMB 3 | 1692 | \$459.76 | \$459.76 | \$0.00 | 8/24/2017 |
| 14-030-950-004-00 | MIOP INC | 1693 | \$729.00 | \$729.00 | \$0.00 | 8/24/2017 |
| 14-030-950-005-00 | BRIGHT PERSONAL COMMUNICATIONS | 1694 | \$528.51 | \$0.00 | \$528.51 | |
| 14-030-950-007-00 | SPRINT NEXTEL CORPORATION | 1695 | \$78.41 | \$78.41 | \$0.00 | 8/27/2017 |
| 14-030-950-008-00 | SBA TOWERS | 1696 | \$1,683.30 | \$0.00 | \$1,683.30 | |
| 14-030-950-009-00 | A T & T MOBILITY LLC | 1697 | \$461.91 | \$461.91 | \$0.00 | 8/28/2017 |
| 14-030-950-010-00 | T-MOBILE CENTRAL LLC | 1698 | \$323.34 | \$323.34 | \$0.00 | 9/12/2017 |
| 14-030-950-011-00 | T-MOBILE CENTRAL LLC | 1699 | \$333.00 | \$333.00 | \$0.00 | 9/12/2017 |

Jefferson Township
Paid/Unpaid Report (Current)
JEFFERSON TOWNSHIP SUMMER 2017 PAID/UNPAID REPORT AS OF 9/15/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-----------------------------------|------------------|--------------|-----------------------|-----------------------|---------------------|-----------|
| 14-030-950-012-00 | A T & T MOBILITY | 1700 | \$704.68 | \$704.68 | \$0.00 | 8/28/2017 |
| Number of Parcels Printed: | | 1,651 | \$1,283,881.49 | \$1,137,727.98 | \$146,153.51 | |

Report Filter Criteria

TaxPeriod: S17
 Property Classes: Exclude Retired Classes