

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-160-100-004-00 | WESTRATE ZULLY                | 4     | \$835.95   | \$835.95   | \$0.00     | 09/07/2018 |
| 14-160-100-005-00 | PRICE MONIQUE                 | 5     | \$985.95   | \$985.95   | \$0.00     | 09/12/2018 |
| 14-160-100-006-00 | SCHULTZ THOMAS J & MICHELE L  | 6     | \$1,075.32 | \$1,075.32 | \$0.00     | 07/16/2018 |
| 14-160-100-007-00 | DOHM ERICK & TERESA           | 7     | \$1,107.24 | \$1,107.24 | \$0.00     | 08/30/2018 |
| 14-160-100-008-00 | STARKEY RANDY A               | 8     | \$1,011.31 | \$0.00     | \$1,011.31 |            |
| 14-160-100-009-00 | FRANKLIN BRANDON L & ASHLEY   | 9     | \$989.13   | \$0.00     | \$989.13   |            |
| 14-160-100-010-00 | GREEN NICOLE L                | 10    | \$1,705.05 | \$1,705.05 | \$0.00     | 09/07/2018 |
| 14-160-100-011-00 | GLASER WENDY A                | 11    | \$1,618.78 | \$0.00     | \$1,618.78 |            |
| 14-160-100-012-00 | LOVELACE VIRGIL & DIANA       | 12    | \$667.49   | \$667.49   | \$0.00     | 09/15/2018 |
| 14-160-100-013-00 | GARDNER VELORIA D             | 13    | \$512.73   | \$512.73   | \$0.00     | 08/29/2018 |
| 14-160-100-014-00 | GENTRY ROBERT W & CATHERINE M | 14    | \$899.81   | \$899.81   | \$0.00     | 09/07/2018 |
| 14-160-100-015-00 | WEIST REBEKAH                 | 15    | \$1,760.78 | \$1,760.78 | \$0.00     | 09/05/2018 |
| 14-160-100-016-00 | JORGENSEN SVEND & INGA        | 16    | \$84.96    | \$84.96    | \$0.00     | 09/11/2018 |
| 14-160-100-017-00 | GOGOL EDWARD C                | 17    | \$2,078.30 | \$2,078.30 | \$0.00     | 09/12/2018 |
| 14-160-100-018-01 | GOGOL EDWARD C                | 18    | \$2,471.20 | \$2,471.20 | \$0.00     | 09/13/2018 |
| 14-160-100-020-00 | KORZUN JONATHAN N LIFE ESTATE | 19    | \$1,043.39 | \$1,043.39 | \$0.00     | 09/11/2018 |
| 14-160-100-021-00 | LEITKE MELISSA                | 20    | \$1,470.85 | \$1,470.85 | \$0.00     | 09/07/2018 |
| 14-160-100-022-01 | T STARKS INVESTMENTS LLC      | 21    | \$464.38   | \$464.38   | \$0.00     | 08/10/2018 |
| 14-160-100-025-01 | WRIGHTSMAN CAROL LIFE ESTATE  | 22    | \$1,355.90 | \$1,355.90 | \$0.00     | 09/14/2018 |
| 14-160-100-026-00 | LATOURETTE RONALD             | 23    | \$826.39   | \$826.39   | \$0.00     | 08/07/2018 |
| 14-160-100-027-00 | KURDYS ERNEST G               | 24    | \$1,458.24 | \$1,458.24 | \$0.00     | 07/02/2018 |
| 14-160-100-028-00 | EICHEL DARREN A               | 25    | \$1,143.10 | \$1,143.10 | \$0.00     | 09/07/2018 |
| 14-160-100-029-00 | WALSH SHIRLEY                 | 26    | \$661.43   | \$661.43   | \$0.00     | 07/16/2018 |
| 14-160-100-030-00 | MILLER CHARLES R & MARY E     | 27    | \$730.68   | \$730.68   | \$0.00     | 09/07/2018 |
| 14-160-100-031-00 | JORGENSEN SVEND               | 28    | \$937.85   | \$937.85   | \$0.00     | 09/11/2018 |
| 14-160-100-032-00 | MOSEBAY KAROL L               | 29    | \$930.30   | \$930.30   | \$0.00     | 07/10/2018 |
| 14-160-100-033-00 | MASON TERRY C & CAROL S       | 30    | \$579.47   | \$579.47   | \$0.00     | 09/11/2018 |
| 14-160-100-034-00 | SHULAW GARY L & LOU ANN       | 31    | \$618.96   | \$618.96   | \$0.00     | 09/12/2018 |
| 14-160-100-035-00 | WHEELER BRUCE F & SAMANTHA M  | 32    | \$481.78   | \$481.78   | \$0.00     | 09/07/2018 |
| 14-160-100-036-00 | CASTANEDA DAVID               | 33    | \$785.42   | \$0.00     | \$785.42   |            |
| 14-160-100-037-00 | KARNES EUGENE & BRENDA        | 34    | \$481.78   | \$481.78   | \$0.00     | 07/19/2018 |
| 14-160-100-038-00 | YEAGER STEPHEN & ASHLEY       | 35    | \$568.98   | \$0.00     | \$568.98   |            |
| 14-160-100-039-00 | RODDY TRACY                   | 36    | \$731.14   | \$0.00     | \$731.14   |            |
| 14-160-100-040-00 | EDINGTON CAROLYN              | 37    | \$653.05   | \$0.00     | \$653.05   |            |
| 14-160-100-041-00 | HOLLOMAN SYLVIA M             | 38    | \$705.08   | \$705.08   | \$0.00     | 07/23/2018 |
| 14-160-100-042-00 | PARKER ROBERT A               | 39    | \$652.53   | \$652.53   | \$0.00     | 09/07/2018 |
| 14-160-100-043-00 | ELLIOTT APRIL                 | 40    | \$587.04   | \$0.00     | \$587.04   |            |
| 14-160-100-044-00 | GITCHELL FRANK                | 41    | \$547.35   | \$547.35   | \$0.00     | 08/17/2018 |
| 14-160-100-045-00 | HADL JEREMY A & DEBRA L       | 42    | \$585.53   | \$585.53   | \$0.00     | 08/29/2018 |
| 14-160-100-046-00 | VELTHOUSE JAMIE               | 43    | \$638.88   | \$638.88   | \$0.00     | 09/14/2018 |
| 14-160-100-047-00 | HEMENWAY MICHAEL              | 44    | \$654.76   | \$0.00     | \$654.76   |            |
| 14-160-100-048-00 | SCHMELING DEBRA & JOSHUA R    | 45    | \$679.64   | \$679.64   | \$0.00     | 08/07/2018 |
| 14-160-100-049-00 | CARBONE SHERI                 | 46    | \$653.72   | \$653.72   | \$0.00     | 09/07/2018 |
| 14-160-100-050-00 | KUJAWA MARK A & KAREN A       | 47    | \$1,011.49 | \$1,011.49 | \$0.00     | 09/05/2018 |
| 14-160-100-051-00 | COLLETT DENNIS L & DEBORA M   | 48    | \$839.31   | \$839.31   | \$0.00     | 09/07/2018 |
| 14-160-100-052-00 | CAVINNESS PHILLIP & CANDACE   | 49    | \$1,436.10 | \$1,436.10 | \$0.00     | 08/27/2018 |
| 14-160-100-053-00 | PETERS DANIEL E & BECKY L     | 50    | \$855.12   | \$0.00     | \$855.12   |            |
| 14-160-100-055-00 | T STARKS INVESTMENTS LLC      | 51    | \$2,219.04 | \$2,219.04 | \$0.00     | 08/10/2018 |
| 14-160-100-056-00 | OSTROWSKI GERALD G            | 52    | \$1,188.63 | \$0.00     | \$1,188.63 |            |
| 14-160-100-057-00 | KING MARINDA                  | 53    | \$527.52   | \$300.00   | \$227.52   | 09/12/2018 |
| 14-160-100-058-00 | WALKER ANTHONY                | 54    | \$1,280.23 | \$0.00     | \$1,280.23 |            |
| 14-160-100-059-00 | PARKER TERRY L & LOU ANN      | 55    | \$832.79   | \$832.79   | \$0.00     | 09/05/2018 |
| 14-160-100-060-00 | CASEY LEONARD & JANET         | 56    | \$421.04   | \$0.00     | \$421.04   |            |
| 14-160-100-061-00 | RUSSO DAWN                    | 57    | \$792.40   | \$792.40   | \$0.00     | 09/14/2018 |
| 14-160-100-062-00 | BUSSLER JAMES H & KRISTIE L   | 58    | \$1,474.19 | \$1,474.19 | \$0.00     | 09/11/2018 |
| 14-160-100-063-00 | MORGAN DENNIS B               | 59    | \$874.31   | \$874.31   | \$0.00     | 09/07/2018 |
| 14-160-100-064-00 | MORGAN DENNIS B               | 60    | \$17.53    | \$17.53    | \$0.00     | 09/07/2018 |
| 14-160-100-065-00 | PARKER TERRY L & LOU ANN      | 61    | \$447.07   | \$447.07   | \$0.00     | 09/05/2018 |
| 14-160-100-066-00 | WILSON AUSTIN                 | 62    | \$767.62   | \$767.62   | \$0.00     | 09/07/2018 |
| 14-160-100-067-00 | YOUNGER KEVIN                 | 63    | \$583.88   | \$583.88   | \$0.00     | 09/07/2018 |
| 14-160-100-068-00 | STARRETT MARK                 | 64    | \$585.30   | \$0.00     | \$585.30   |            |
| 14-160-100-069-00 | STARRETT MARK S               | 65    | \$118.20   | \$0.00     | \$118.20   |            |
| 14-160-100-072-00 | CLOUD BOE                     | 68    | \$554.83   | \$554.83   | \$0.00     | 07/10/2018 |
| 14-160-100-073-00 | GONZALEZ MARY LOU F           | 69    | \$670.04   | \$0.00     | \$670.04   |            |
| 14-160-100-074-00 | SMITH LAWRENCE                | 70    | \$17.53    | \$0.00     | \$17.53    |            |
| 14-160-100-075-00 | SMITH LAWRENCE L              | 71    | \$479.52   | \$0.00     | \$479.52   |            |

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|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-076-00 | GERMAN HUGO S                 | 72    | \$767.85   | \$0.00     | \$767.85 |            |
| 14-160-100-077-00 | HDT ENTERPRISES LLC           | 73    | \$603.76   | \$603.76   | \$0.00   | 09/11/2018 |
| 14-160-100-078-00 | YOUNGER ISABELLE              | 74    | \$652.34   | \$652.34   | \$0.00   | 08/17/2018 |
| 14-160-100-079-00 | CAMPBELL MAX & CARLA J        | 75    | \$585.30   | \$585.30   | \$0.00   | 09/11/2018 |
| 14-160-100-080-00 | PUPPY LOVE REALTY LLC         | 76    | \$704.75   | \$0.00     | \$704.75 |            |
| 14-160-100-081-00 | PUPPY LOVE REALTY LLC         | 77    | \$722.69   | \$0.00     | \$722.69 |            |
| 14-160-100-082-00 | PUPPY LOVE REALTY LLC         | 78    | \$1,017.85 | \$1,017.85 | \$0.00   | 09/14/2018 |
| 14-160-100-083-01 | WILSON JANE P                 | 79    | \$1,852.07 | \$1,852.07 | \$0.00   | 07/10/2018 |
| 14-160-100-091-00 | MC KAY DOUGLAS E TRUST        | 85    | \$8.72     | \$8.72     | \$0.00   | 07/10/2018 |
| 14-160-100-092-00 | MC KAY DOUGLAS E TRUST        | 86    | \$17.53    | \$17.53    | \$0.00   | 07/10/2018 |
| 14-160-100-093-00 | MC KAY DOUGLAS E TRUST        | 87    | \$17.53    | \$17.53    | \$0.00   | 07/10/2018 |
| 14-160-100-094-00 | LARZELERE SCOTT & BEVERLY     | 88    | \$672.50   | \$672.50   | \$0.00   | 09/12/2018 |
| 14-160-100-095-00 | BAILEY GARY E                 | 89    | \$627.92   | \$627.92   | \$0.00   | 07/02/2018 |
| 14-160-100-096-00 | CELLENTANI THOMAS             | 90    | \$480.79   | \$480.79   | \$0.00   | 09/05/2018 |
| 14-160-100-097-00 | CLOUD ARNOLD & SUSAN          | 91    | \$597.15   | \$597.15   | \$0.00   | 09/12/2018 |
| 14-160-100-103-00 | YOUNG ABEL                    | 97    | \$433.01   | \$433.01   | \$0.00   | 09/12/2018 |
| 14-160-100-104-00 | YOUNG ABEL                    | 98    | \$479.32   | \$479.32   | \$0.00   | 09/12/2018 |
| 14-160-100-105-00 | VYLONIS JOHN A & NANCY        | 99    | \$14.60    | \$14.60    | \$0.00   | 07/30/2018 |
| 14-160-100-106-00 | VYLONIS JOHN A & NANCY        | 100   | \$361.00   | \$361.00   | \$0.00   | 07/30/2018 |
| 14-160-100-107-00 | EQUITY TRUST COMPANY          | 101   | \$630.12   | \$0.00     | \$630.12 |            |
| 14-160-100-108-00 | ACCOE RICHARD J & LYNN M      | 102   | \$612.23   | \$0.00     | \$612.23 |            |
| 14-160-100-114-01 | JOHNSON ANNIE                 | 107   | \$347.83   | \$0.00     | \$347.83 |            |
| 14-160-100-116-00 | JACKSON JOSEPH JR             | 109   | \$453.93   | \$0.00     | \$453.93 |            |
| 14-160-100-118-00 | CASS COUNTY TREASURER         | 111   | \$20.45    | \$0.00     | \$20.45  |            |
| 14-160-100-119-00 | KENNEDY DEBORAH L             | 112   | \$5.88     | \$0.00     | \$5.88   |            |
| 14-160-100-120-00 | BROWN CRISTAL                 | 113   | \$9.58     | \$0.00     | \$9.58   |            |
| 14-160-100-121-00 | SIMPSON ELAINE                | 114   | \$521.52   | \$0.00     | \$521.52 |            |
| 14-160-100-122-00 | IRVING TINA M                 | 115   | \$8.85     | \$8.85     | \$0.00   | 09/05/2018 |
| 14-160-100-123-00 | WADE ARMETTA R                | 116   | \$328.97   | \$0.00     | \$328.97 |            |
| 14-160-100-124-00 | BUCK ROGER L SR & CHARON L    | 117   | \$667.75   | \$667.75   | \$0.00   | 09/15/2018 |
| 14-160-100-125-00 | COLLINS PERCY & LUELLA        | 118   | \$17.05    | \$17.05    | \$0.00   | 09/12/2018 |
| 14-160-100-127-00 | WRIGHT CHARLESOLA S ET AL     | 120   | \$120.24   | \$0.00     | \$120.24 |            |
| 14-160-100-128-00 | BOLIN DAVID J & KELLY L       | 121   | \$761.97   | \$761.97   | \$0.00   | 09/14/2018 |
| 14-160-100-131-00 | ZUHL MARK A JR                | 123   | \$887.62   | \$0.00     | \$887.62 |            |
| 14-160-100-132-00 | WOOLSEY MICHAEL D             | 124   | \$492.32   | \$0.00     | \$492.32 |            |
| 14-160-100-133-00 | LOVELACE KATINA               | 125   | \$445.44   | \$445.44   | \$0.00   | 09/07/2018 |
| 14-160-100-134-00 | SPARKS STEPHANIE              | 126   | \$409.90   | \$409.90   | \$0.00   | 09/07/2018 |
| 14-160-100-135-00 | QUICK TIMOTHY V               | 127   | \$688.75   | \$688.75   | \$0.00   | 09/07/2018 |
| 14-160-100-136-00 | HURST PAMELA                  | 128   | \$11.85    | \$0.00     | \$11.85  |            |
| 14-160-100-137-00 | WARES AARON                   | 129   | \$267.40   | \$0.00     | \$267.40 |            |
| 14-160-100-138-00 | BROWN ANGELA                  | 130   | \$5.88     | \$5.88     | \$0.00   | 09/14/2018 |
| 14-160-100-139-00 | BROWN ANGELA                  | 131   | \$5.82     | \$5.82     | \$0.00   | 09/14/2018 |
| 14-160-100-140-00 | BROWN ANGELA                  | 132   | \$14.60    | \$14.60    | \$0.00   | 09/14/2018 |
| 14-160-100-141-00 | JERNIGAN LILLIE M             | 133   | \$910.85   | \$910.85   | \$0.00   | 08/30/2018 |
| 14-160-100-142-00 | OLIVER JUNIOR & GLINDA        | 134   | \$281.88   | \$281.88   | \$0.00   | 07/19/2018 |
| 14-160-100-143-00 | COSEY EUNICE                  | 135   | \$471.83   | \$0.00     | \$471.83 |            |
| 14-160-100-144-00 | BACON RICHIE                  | 136   | \$652.34   | \$652.34   | \$0.00   | 09/07/2018 |
| 14-160-100-145-00 | HOLMON MABEL                  | 137   | \$67.77    | \$67.77    | \$0.00   | 07/16/2018 |
| 14-160-100-146-00 | CITY OF DOWAGIAC              | 138   | \$56.65    | \$56.65    | \$0.00   | 07/10/2018 |
| 14-160-100-147-00 | REYNA MARY                    | 140   | \$506.66   | \$0.00     | \$506.66 |            |
| 14-160-100-148-00 | REYNA MARY                    | 141   | \$8.85     | \$0.00     | \$8.85   |            |
| 14-160-100-149-00 | WILLIAMS GREGORY D & VICTORIA | 142   | \$521.66   | \$521.66   | \$0.00   | 09/07/2018 |
| 14-160-100-150-00 | CENTRAL PRODUCE SALES INC     | 143   | \$540.03   | \$540.03   | \$0.00   | 09/05/2018 |
| 14-160-100-151-00 | ARMSTRONG FAYE                | 144   | \$414.80   | \$414.80   | \$0.00   | 07/10/2018 |
| 14-160-100-152-00 | MORALES MARIO                 | 145   | \$325.27   | \$325.27   | \$0.00   | 07/26/2018 |
| 14-160-100-153-00 | ELLIOTT ROGER & PENNY         | 146   | \$460.69   | \$0.00     | \$460.69 |            |
| 14-160-100-154-01 | RAZO JOSE                     | 147   | \$682.79   | \$682.79   | \$0.00   | 09/07/2018 |
| 14-160-100-155-00 | JERNIGAN JAMES A              | 148   | \$28.92    | \$0.00     | \$28.92  |            |
| 14-160-100-157-00 | WADE WAVERLY & EULA JEAN      | 149   | \$509.72   | \$254.86   | \$254.86 | 09/05/2018 |
| 14-160-100-158-00 | RUSSELL SHANA S               | 150   | \$531.57   | \$0.00     | \$531.57 |            |
| 14-160-100-159-00 | MC AMIS MARILYN R             | 151   | \$413.77   | \$0.00     | \$413.77 |            |
| 14-160-100-160-00 | WALKER BLUE                   | 152   | \$537.55   | \$0.00     | \$537.55 |            |
| 14-160-100-161-00 | BACON ANTWAN                  | 153   | \$20.45    | \$20.45    | \$0.00   | 07/10/2018 |
| 14-160-100-163-00 | HAMILTON GARY & ORLEAN        | 155   | \$673.10   | \$673.10   | \$0.00   | 09/07/2018 |
| 14-160-100-164-00 | LADYGA TERRY M & KARAN S      | 156   | \$376.65   | \$376.65   | \$0.00   | 08/27/2018 |
| 14-160-100-165-01 | COLLINS LARRY & MILDRED       | 157   | \$469.40   | \$0.00     | \$469.40 |            |

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| 14-160-100-165-10 | COLLINS LARRY & MILDRED            | 158   | \$293.01   | \$0.00     | \$293.01 |            |
| 14-160-100-166-00 | PATHIC ALVIN & KAREN               | 159   | \$884.78   | \$0.00     | \$884.78 |            |
| 14-160-100-167-00 | HANSON JAMES D TRUST               | 160   | \$408.34   | \$408.34   | \$0.00   | 09/11/2018 |
| 14-160-100-168-00 | TIDEY ALEASHA                      | 161   | \$870.41   | \$870.41   | \$0.00   | 09/07/2018 |
| 14-160-100-169-00 | GLORIOSO JAMES F & VICKI L         | 162   | \$17.53    | \$0.00     | \$17.53  |            |
| 14-160-100-170-00 | BANNOW KEIRON C                    | 163   | \$695.51   | \$695.51   | \$0.00   | 09/07/2018 |
| 14-160-100-171-00 | MARSH PHILIP & CAROL               | 164   | \$653.53   | \$653.53   | \$0.00   | 09/05/2018 |
| 14-160-100-172-00 | SPOONER LYNN                       | 165   | \$594.58   | \$0.00     | \$594.58 |            |
| 14-160-100-173-00 | CASS COUNTY TREASURER              | 166   | \$342.30   | \$0.00     | \$342.30 |            |
| 14-160-100-176-00 | BORGESS HEALTH ALLIANCE INC        | 169   | \$167.83   | \$0.00     | \$167.83 |            |
| 14-160-100-177-00 | BOATRIGHT EDDIE J                  | 170   | \$686.35   | \$686.35   | \$0.00   | 08/10/2018 |
| 14-160-100-178-00 | BOATRIGHT EDDIE                    | 171   | \$476.34   | \$476.34   | \$0.00   | 08/10/2018 |
| 14-160-100-179-00 | LONG TODD M                        | 172   | \$797.97   | \$797.97   | \$0.00   | 09/07/2018 |
| 14-160-100-180-00 | SPEARS CHARLESOLA                  | 173   | \$14.60    | \$0.00     | \$14.60  |            |
| 14-160-100-181-00 | GUNN JEFFREY D                     | 174   | \$698.76   | \$698.76   | \$0.00   | 09/07/2018 |
| 14-160-100-182-00 | CRUMP GEORGE                       | 175   | \$17.53    | \$17.53    | \$0.00   | 07/10/2018 |
| 14-160-100-183-00 | HASKINS ROGER A JR                 | 176   | \$663.60   | \$663.60   | \$0.00   | 09/12/2018 |
| 14-160-100-184-00 | JORGENSEN SVEND & INGA TRUST       | 177   | \$522.61   | \$522.61   | \$0.00   | 09/11/2018 |
| 14-160-100-185-00 | SPEARS CHARLESOLA                  | 178   | \$17.53    | \$0.00     | \$17.53  |            |
| 14-160-100-186-00 | WILLIS BRUCE & PEGGY               | 179   | \$17.53    | \$0.00     | \$17.53  |            |
| 14-160-100-188-00 | JORGENSEN SVEND & INGA TRUST       | 181   | \$408.96   | \$408.96   | \$0.00   | 09/11/2018 |
| 14-160-100-189-00 | TRANSOU HENRY                      | 182   | \$578.42   | \$578.42   | \$0.00   | 09/07/2018 |
| 14-160-100-192-00 | CALDWELL RAMON & GEROTHY           | 185   | \$17.53    | \$17.53    | \$0.00   | 08/01/2018 |
| 14-160-100-193-00 | NATIONSTAR MORTGAGE LLC            | 186   | \$663.60   | \$0.00     | \$663.60 |            |
| 14-160-100-194-00 | I & M ELECTRIC CO                  | 187   | \$145.38   | \$145.38   | \$0.00   | 08/27/2018 |
| 14-160-100-195-00 | BOATRIGHT BRUCE E SR               | 188   | \$80.56    | \$80.56    | \$0.00   | 08/17/2018 |
| 14-160-100-195-10 | BACON RICHIE                       | 189   | \$19.24    | \$19.24    | \$0.00   | 09/07/2018 |
| 14-160-100-197-00 | CALDWELL RAMON & GEROTHY           | 192   | \$11.85    | \$11.85    | \$0.00   | 09/07/2018 |
| 14-160-100-198-00 | AHONEN RANDOLPH L ET AL            | 193   | \$427.79   | \$427.79   | \$0.00   | 07/26/2018 |
| 14-160-100-199-10 | HOLMES KENNETH F & TONYA J         | 194   | \$543.78   | \$543.78   | \$0.00   | 09/07/2018 |
| 14-160-100-200-00 | CALDWELL RAMON SR                  | 195   | \$29.81    | \$29.81    | \$0.00   | 08/01/2018 |
| 14-160-100-201-00 | CALDWELL GEROTHY & RAMON           | 196   | \$725.15   | \$725.15   | \$0.00   | 08/01/2018 |
| 14-160-100-202-00 | CALDWELL RAMON & GEROTHY           | 197   | \$182.74   | \$182.74   | \$0.00   | 08/01/2018 |
| 14-160-100-204-00 | BOLIN DAVID J                      | 199   | \$17.05    | \$17.05    | \$0.00   | 09/14/2018 |
| 14-160-100-207-00 | FRAZIER DAVID A & SUSAN            | 200   | \$999.36   | \$999.36   | \$0.00   | 09/14/2018 |
| 14-160-100-208-00 | CROCKER ANGIE                      | 201   | \$236.60   | \$236.60   | \$0.00   | 09/13/2018 |
| 14-160-100-209-00 | WILLIS BRUCE & PEGGY               | 202   | \$653.98   | \$0.00     | \$653.98 |            |
| 14-160-100-210-00 | MALSCH PHILLIP                     | 203   | \$813.65   | \$813.65   | \$0.00   | 09/11/2018 |
| 14-160-100-211-00 | CASS COUNTY TREASURER              | 204   | \$569.52   | \$0.00     | \$569.52 |            |
| 14-160-100-212-01 | SWEET FAYE                         | 205   | \$36.95    | \$0.00     | \$36.95  |            |
| 14-160-100-214-00 | MARTIN MICHAEL E                   | 207   | \$11.85    | \$0.00     | \$11.85  |            |
| 14-160-100-215-00 | ORTEGEL KENIN M JR                 | 208   | \$328.20   | \$0.00     | \$328.20 |            |
| 14-160-100-216-00 | MC KAY DAVID P                     | 209   | \$23.38    | \$23.38    | \$0.00   | 09/07/2018 |
| 14-160-100-217-00 | LEE MEMORIAL HOSPITAL CORP         | 210   | \$28.44    | \$28.44    | \$0.00   | 08/07/2018 |
| 14-160-100-217-10 | 106 S LOWE LLC                     | 211   | \$1,109.59 | \$1,109.59 | \$0.00   | 07/12/2018 |
| 14-160-100-218-00 | HUBBERT SHAWN                      | 212   | \$270.25   | \$0.00     | \$270.25 |            |
| 14-160-100-219-00 | MATTHEWS RONALD & BEHNKE HEIDI TRU | 213   | \$229.90   | \$0.00     | \$229.90 |            |
| 14-160-100-219-10 | NOWAK CHRISTOPHER                  | 214   | \$691.65   | \$691.65   | \$0.00   | 09/11/2018 |
| 14-160-100-220-00 | JORGENSEN SVEND & INGA TRUST       | 215   | \$5,982.33 | \$5,982.33 | \$0.00   | 09/11/2018 |
| 14-160-100-221-00 | ARCHER WALTER E SR                 | 216   | \$32.18    | \$32.18    | \$0.00   | 07/10/2018 |
| 14-160-100-222-00 | IRVING TINA M                      | 217   | \$445.95   | \$445.95   | \$0.00   | 09/07/2018 |
| 14-160-100-223-00 | COOPER HENRY & ERNESTINE           | 218   | \$423.10   | \$0.00     | \$423.10 |            |
| 14-160-100-225-00 | FRANZ CONSTANCE ESTATE             | 219   | \$498.44   | \$498.44   | \$0.00   | 09/11/2018 |
| 14-160-100-226-00 | BLACK THERON                       | 220   | \$530.43   | \$0.00     | \$530.43 |            |
| 14-160-100-227-00 | GILLESBY DAVID A & EMILY N         | 221   | \$825.31   | \$825.31   | \$0.00   | 09/12/2018 |
| 14-160-100-228-00 | WILLIS ROBERT H & EDITH            | 222   | \$755.52   | \$755.52   | \$0.00   | 08/21/2018 |
| 14-160-100-229-00 | WHITE DORIS M                      | 223   | \$569.01   | \$569.01   | \$0.00   | 08/27/2018 |
| 14-160-100-230-00 | CALDWELL RAMON & GEROTHY           | 224   | \$465.99   | \$465.99   | \$0.00   | 09/07/2018 |
| 14-160-100-231-00 | ROSE JOSHUA                        | 225   | \$378.04   | \$0.00     | \$378.04 |            |
| 14-160-100-232-01 | CASS COUNTY TREASURER              | 226   | \$739.69   | \$0.00     | \$739.69 |            |
| 14-160-100-235-00 | PODELL WHITNEY N                   | 228   | \$33.54    | \$0.00     | \$33.54  |            |
| 14-160-100-236-00 | HEFFINGTON TONY W & KATHRYN L      | 229   | \$200.03   | \$200.03   | \$0.00   | 09/11/2018 |
| 14-160-100-238-00 | GORHAM REBECCA                     | 231   | \$671.14   | \$671.14   | \$0.00   | 09/07/2018 |
| 14-160-100-239-00 | PLACHER ANDREA                     | 232   | \$35.10    | \$0.00     | \$35.10  |            |
| 14-160-100-241-00 | HILL CARLTON G & CARRIE L          | 234   | \$53.66    | \$0.00     | \$53.66  |            |
| 14-160-100-242-00 | HILL CARLTON G & CARRIE L          | 235   | \$491.44   | \$0.00     | \$491.44 |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-244-00 | JC GEMINI III-D LLC             | 237   | \$49.79    | \$49.79    | \$0.00   | 09/13/2018 |
| 14-160-100-245-00 | BLACKAMORE TONNIE M & KEOKUK    | 238   | \$290.59   | \$0.00     | \$290.59 |            |
| 14-160-100-246-00 | STARRETT LISA G & SHAUN L       | 239   | \$14.60    | \$0.00     | \$14.60  |            |
| 14-160-100-247-00 | MORROW HERMAN LIFE ESTATE       | 240   | \$413.71   | \$0.00     | \$413.71 |            |
| 14-160-100-248-00 | DENT DAVID F TRUST              | 241   | \$585.53   | \$585.53   | \$0.00   | 08/27/2018 |
| 14-160-100-249-00 | MARSH CORNEL                    | 242   | \$554.83   | \$0.00     | \$554.83 |            |
| 14-160-100-250-00 | PORTER ANNIE E                  | 243   | \$432.43   | \$432.43   | \$0.00   | 09/07/2018 |
| 14-160-100-251-00 | MANZANO-SALGADO JORGE           | 244   | \$593.45   | \$593.45   | \$0.00   | 09/15/2018 |
| 14-160-100-252-00 | KEELER KIMBERLY                 | 245   | \$536.99   | \$0.00     | \$536.99 |            |
| 14-160-100-253-00 | FOWLKES CLARA E                 | 246   | \$356.74   | \$356.74   | \$0.00   | 09/12/2018 |
| 14-160-100-254-01 | SWEET FAYE L                    | 247   | \$568.54   | \$0.00     | \$568.54 |            |
| 14-160-100-256-00 | WADE RONALD & LAURALEE          | 248   | \$468.81   | \$468.81   | \$0.00   | 08/07/2018 |
| 14-160-100-257-00 | BACON ANTWAN W                  | 249   | \$64.42    | \$64.42    | \$0.00   | 07/10/2018 |
| 14-160-100-259-00 | JORGENSEN SVEND & INGA TRUST    | 251   | \$446.67   | \$446.67   | \$0.00   | 09/11/2018 |
| 14-160-100-260-00 | CASS COUNTY TREASURER           | 252   | \$586.64   | \$0.00     | \$586.64 |            |
| 14-160-100-261-00 | HAMILTON JOHN R                 | 253   | \$501.12   | \$501.12   | \$0.00   | 09/07/2018 |
| 14-160-100-262-00 | MORTIMORE ROBERT SR LIFE ESTATE | 254   | \$567.77   | \$567.77   | \$0.00   | 09/05/2018 |
| 14-160-100-263-00 | O'KONSKI EDITH M ET AL          | 255   | \$554.83   | \$554.83   | \$0.00   | 07/12/2018 |
| 14-160-100-264-00 | NILSON TREVOR & LINDA           | 256   | \$114.21   | \$0.00     | \$114.21 |            |
| 14-160-100-265-00 | TAYLOR DANIELLE                 | 257   | \$933.13   | \$933.13   | \$0.00   | 09/07/2018 |
| 14-160-100-266-00 | JACKSON DARELL P                | 258   | \$555.20   | \$0.00     | \$555.20 |            |
| 14-160-100-267-00 | AHONEN RANDOLPH SR              | 259   | \$8.72     | \$8.72     | \$0.00   | 07/26/2018 |
| 14-160-100-268-00 | PHILLIPS A B & MARY HELEN       | 260   | \$457.16   | \$457.16   | \$0.00   | 07/10/2018 |
| 14-160-100-269-00 | ETZEL DARREN J & BARBARA        | 261   | \$534.55   | \$0.00     | \$534.55 |            |
| 14-160-100-270-00 | LEWIS WILLIE & ARQUILLIA        | 262   | \$167.83   | \$167.83   | \$0.00   | 08/27/2018 |
| 14-160-100-271-00 | LUCAS RUBY E & EUGENE & KEVIN   | 263   | \$490.75   | \$0.00     | \$490.75 |            |
| 14-160-100-272-00 | JORGENSEN SVEND & INGA TRUST    | 264   | \$681.93   | \$681.93   | \$0.00   | 09/11/2018 |
| 14-160-100-273-00 | ARCHER WALTER E                 | 265   | \$487.20   | \$487.20   | \$0.00   | 07/10/2018 |
| 14-160-100-274-00 | FISHER DOUGLAS E                | 266   | \$307.68   | \$307.68   | \$0.00   | 07/26/2018 |
| 14-160-100-275-00 | FRANCO BALOIS & IMELDA          | 267   | \$395.63   | \$395.63   | \$0.00   | 09/14/2018 |
| 14-160-100-276-00 | GRADY JAMES F                   | 268   | \$536.77   | \$536.77   | \$0.00   | 08/27/2018 |
| 14-160-100-277-00 | HOLLOWAY LUCILLE                | 269   | \$503.03   | \$0.00     | \$503.03 |            |
| 14-160-100-278-00 | BROWN DAVID JR                  | 270   | \$371.32   | \$371.32   | \$0.00   | 09/13/2018 |
| 14-160-100-280-00 | HILL CARL E                     | 272   | \$353.75   | \$0.00     | \$353.75 |            |
| 14-160-100-281-00 | HILL CARLTON G & CARRIE L       | 273   | \$8.85     | \$0.00     | \$8.85   |            |
| 14-160-100-282-00 | KOMOSA CHESTER A                | 274   | \$2.82     | \$0.00     | \$2.82   |            |
| 14-160-100-283-00 | MC KAY DAVID P                  | 275   | \$928.78   | \$928.78   | \$0.00   | 09/07/2018 |
| 14-160-100-284-10 | CREEKSIDE SOUTHERN BAPTIST      | 276   | \$695.82   | \$695.82   | \$0.00   | 08/10/2018 |
| 14-160-100-286-00 | STEWART MARJORIE ET AL          | 278   | \$42.90    | \$42.90    | \$0.00   | 09/05/2018 |
| 14-160-100-287-00 | CALDWELL RAMON & GEROTHY        | 279   | \$17.81    | \$17.81    | \$0.00   | 08/01/2018 |
| 14-160-100-288-00 | KEALOHA DANIEL K                | 280   | \$554.76   | \$0.00     | \$554.76 |            |
| 14-160-100-291-00 | JOHNSON VERADEA A               | 281   | \$348.91   | \$348.91   | \$0.00   | 09/15/2018 |
| 14-160-100-292-00 | WILLIAMS KEVIN & KEITH          | 282   | \$11.85    | \$11.85    | \$0.00   | 07/16/2018 |
| 14-160-100-293-00 | MICHIGAN POWER CO               | 283   | \$155.95   | \$155.95   | \$0.00   | 08/27/2018 |
| 14-160-100-293-05 | SBA TOWERS III LLC              | 284   | \$3,140.87 | \$3,140.87 | \$0.00   | 09/11/2018 |
| 14-160-100-293-19 | M & J INVESTMENTS LLC           | 289   | \$56.89    | \$0.00     | \$56.89  |            |
| 14-160-100-293-22 | M & J INVESTMENTS LLC           | 290   | \$76.80    | \$0.00     | \$76.80  |            |
| 14-160-100-293-40 | ROHDY CURTIS A & DEBRA K        | 293   | \$1,499.26 | \$1,499.26 | \$0.00   | 09/15/2018 |
| 14-160-100-293-45 | DOWAGIAC FAMILY LP              | 294   | \$62.56    | \$62.56    | \$0.00   | 08/10/2018 |
| 14-160-100-293-85 | A & E PROPERTIES                | 295   | \$1,217.64 | \$1,217.64 | \$0.00   | 07/10/2018 |
| 14-160-100-293-95 | LAKE X-RAY INC                  | 301   | \$110.93   | \$110.93   | \$0.00   | 07/30/2018 |
| 14-160-100-293-97 | CGP PROPERTIES LLC              | 302   | \$3,872.03 | \$3,872.03 | \$0.00   | 09/11/2018 |
| 14-160-100-293-98 | DOWAGIAC FAMILY LP              | 303   | \$220.97   | \$220.97   | \$0.00   | 08/10/2018 |
| 14-160-100-294-00 | COLLINS LARRY & MILDRED         | 304   | \$520.27   | \$0.00     | \$520.27 |            |
| 14-160-100-295-00 | POTTER PAUL M                   | 305   | \$25.58    | \$25.58    | \$0.00   | 07/26/2018 |
| 14-160-100-296-00 | POTTER PAUL M                   | 306   | \$25.58    | \$25.58    | \$0.00   | 07/26/2018 |
| 14-160-100-297-00 | POTTER PAUL M                   | 307   | \$450.20   | \$450.20   | \$0.00   | 07/26/2018 |
| 14-160-100-299-00 | WILLIAMS SHERESA D              | 309   | \$20.45    | \$0.00     | \$20.45  |            |
| 14-160-100-300-00 | WILLIAMS SHERESA D              | 310   | \$559.51   | \$0.00     | \$559.51 |            |
| 14-160-100-301-00 | SHEPARD DAVID & MARY A          | 311   | \$380.92   | \$380.92   | \$0.00   | 08/29/2018 |
| 14-160-100-302-00 | SHEPARD DAVID C & MARY A        | 312   | \$32.18    | \$32.18    | \$0.00   | 08/29/2018 |
| 14-160-100-303-00 | BROOKS MAI VERA                 | 313   | \$524.60   | \$0.00     | \$524.60 |            |
| 14-160-100-304-00 | BROOKS MAI VERA                 | 314   | \$14.60    | \$0.00     | \$14.60  |            |
| 14-160-100-305-00 | VOIT IRENE                      | 315   | \$18.64    | \$0.00     | \$18.64  |            |
| 14-160-100-306-00 | STANLEY ESTER J                 | 316   | \$42.65    | \$0.00     | \$42.65  |            |
| 14-160-100-307-00 | CAN ALPER                       | 317   | \$11.85    | \$0.00     | \$11.85  |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-160-100-308-00 | BROOKS MAI VERA                     | 318   | \$14.60    | \$0.00     | \$14.60    |            |
| 14-160-100-309-00 | JOHNSON LUCY                        | 319   | \$585.30   | \$585.30   | \$0.00     | 09/13/2018 |
| 14-160-100-310-00 | JOHNSON LUCY                        | 320   | \$20.45    | \$20.45    | \$0.00     | 08/30/2018 |
| 14-160-100-311-00 | JOHNSON LUCY                        | 321   | \$325.27   | \$325.27   | \$0.00     | 08/30/2018 |
| 14-160-100-314-01 | JOHNSON MAE E                       | 324   | \$452.46   | \$0.00     | \$452.46   |            |
| 14-160-100-314-50 | SPEARMON JEROME & BETTY             | 325   | \$20.45    | \$0.00     | \$20.45    |            |
| 14-160-100-315-00 | SPEARMAN MICHAEL                    | 326   | \$20.45    | \$20.45    | \$0.00     | 08/30/2018 |
| 14-160-100-316-00 | JERNIGAN LILLIE & JAMES             | 327   | \$34.28    | \$0.00     | \$34.28    |            |
| 14-160-100-318-00 | STANLEY ESTER                       | 329   | \$1,706.50 | \$0.00     | \$1,706.50 |            |
| 14-160-100-321-00 | TINCH TAMMY L                       | 331   | \$20.45    | \$20.45    | \$0.00     | 08/07/2018 |
| 14-160-100-322-00 | BLACKAMORE MARY L                   | 332   | \$14.60    | \$0.00     | \$14.60    |            |
| 14-160-100-323-00 | BLACKAMORE MARY L                   | 333   | \$583.20   | \$0.00     | \$583.20   |            |
| 14-160-100-324-00 | STANLEY ESTER                       | 334   | \$25.58    | \$0.00     | \$25.58    |            |
| 14-160-100-325-00 | RODDY TRACY                         | 335   | \$521.66   | \$0.00     | \$521.66   |            |
| 14-160-100-327-00 | CASS COUNTY TREASURER               | 337   | \$20.45    | \$0.00     | \$20.45    |            |
| 14-160-100-328-00 | CASS COUNTY TREASURER               | 338   | \$20.45    | \$0.00     | \$20.45    |            |
| 14-160-100-329-00 | JACKSON MICHELLE                    | 339   | \$286.33   | \$0.00     | \$286.33   |            |
| 14-160-100-330-00 | YANEZ MARCOS P                      | 340   | \$25.58    | \$25.58    | \$0.00     | 08/27/2018 |
| 14-160-100-331-00 | YANEZ MARCOS P                      | 341   | \$360.43   | \$360.43   | \$0.00     | 08/27/2018 |
| 14-160-100-332-00 | MATHISON SHIRLEY                    | 342   | \$14.60    | \$0.00     | \$14.60    |            |
| 14-160-100-333-00 | WATKINS PATTY L                     | 343   | \$813.31   | \$813.31   | \$0.00     | 08/30/2018 |
| 14-160-100-334-00 | HARRINGTON MARY L                   | 344   | \$201.96   | \$0.00     | \$201.96   |            |
| 14-160-100-342-00 | PAXTON PATRICE L                    | 352   | \$707.00   | \$0.00     | \$707.00   |            |
| 14-160-100-345-00 | JACKSON JOSEPH & HELEN              | 355   | \$21.43    | \$21.43    | \$0.00     | 08/17/2018 |
| 14-160-100-346-00 | HUNT DANUM D & LORI A               | 356   | \$423.10   | \$0.00     | \$423.10   |            |
| 14-160-100-347-00 | LUCAS DANIELLE E                    | 357   | \$996.30   | \$996.30   | \$0.00     | 09/07/2018 |
| 14-160-100-348-01 | SULLIVAN RONDA L                    | 358   | \$20.45    | \$0.00     | \$20.45    |            |
| 14-160-100-348-10 | SULLIVAN RONDA L & JAMES            | 359   | \$797.15   | \$0.00     | \$797.15   |            |
| 14-160-100-353-00 | REYES MARIA V                       | 364   | \$459.87   | \$0.00     | \$459.87   |            |
| 14-160-100-354-00 | REYES MARIA V                       | 365   | \$50.70    | \$0.00     | \$50.70    |            |
| 14-160-100-355-00 | RUFF MARCUS P                       | 366   | \$48.34    | \$48.34    | \$0.00     | 07/23/2018 |
| 14-160-100-356-00 | RUFF MARCUS P                       | 367   | \$528.64   | \$528.64   | \$0.00     | 07/23/2018 |
| 14-160-100-357-00 | SULLIVAN RONDA L                    | 368   | \$12.77    | \$0.00     | \$12.77    |            |
| 14-160-100-357-10 | FRIENDSHIP MISSIONARY BAPTIST       | 369   | \$5.69     | \$5.69     | \$0.00     | 07/12/2018 |
| 14-160-100-358-00 | BROWN DAVID JR                      | 370   | \$9.56     | \$9.56     | \$0.00     | 09/13/2018 |
| 14-160-100-359-00 | BROWN OLLIE P                       | 371   | \$756.11   | \$756.11   | \$0.00     | 09/12/2018 |
| 14-160-100-360-00 | JESSUP JOSHUA P & EVON              | 372   | \$502.61   | \$502.61   | \$0.00     | 09/14/2018 |
| 14-160-100-361-00 | SMITH GARLAND M TRUST               | 373   | \$6,461.39 | \$6,461.39 | \$0.00     | 09/11/2018 |
| 14-160-100-362-00 | SMITH GARLAND M TRUST               | 374   | \$5,493.70 | \$5,493.70 | \$0.00     | 09/11/2018 |
| 14-160-100-366-00 | PROPERTIES MANAGEMENT               | 375   | \$32.18    | \$32.18    | \$0.00     | 08/07/2018 |
| 14-160-100-367-00 | LOVELACE VIRGIL O & DIANA L         | 376   | \$521.66   | \$521.66   | \$0.00     | 09/15/2018 |
| 14-160-100-368-00 | BINNS FREDERICK JR                  | 377   | \$521.66   | \$521.66   | \$0.00     | 08/07/2018 |
| 14-160-100-369-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 378   | \$410.29   | \$410.29   | \$0.00     | 09/05/2018 |
| 14-160-100-370-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 379   | \$87.88    | \$87.88    | \$0.00     | 09/05/2018 |
| 14-160-100-371-00 | HOANG CHUNG                         | 380   | \$633.00   | \$0.00     | \$633.00   |            |
| 14-160-100-372-01 | CHAPMAN WILLIAM H & JANELL S        | 381   | \$553.90   | \$0.00     | \$553.90   |            |
| 14-160-100-373-00 | JUDD LUMBER COMPANY                 | 382   | \$668.55   | \$668.55   | \$0.00     | 09/15/2018 |
| 14-160-100-374-00 | RCP ENTERPRISES LLC                 | 383   | \$577.35   | \$0.00     | \$577.35   |            |
| 14-160-100-376-00 | JUDD LUMBER CO                      | 384   | \$17.53    | \$17.53    | \$0.00     | 09/15/2018 |
| 14-160-100-377-00 | JUDD LUMBER CO                      | 385   | \$19.94    | \$19.94    | \$0.00     | 09/15/2018 |
| 14-160-100-379-00 | JUDD LUMBER CO                      | 386   | \$17.53    | \$17.53    | \$0.00     | 09/15/2018 |
| 14-160-100-380-00 | JUDD LUMBER CO                      | 387   | \$5,857.84 | \$5,857.84 | \$0.00     | 09/15/2018 |
| 14-160-100-381-00 | STANLEY ESTER J                     | 388   | \$15.98    | \$0.00     | \$15.98    |            |
| 14-160-100-382-00 | GRADY SHARON & SHEPARD MARY         | 389   | \$197.55   | \$197.55   | \$0.00     | 07/19/2018 |
| 14-160-100-383-00 | ALLEN ALBERT                        | 390   | \$150.27   | \$150.27   | \$0.00     | 09/15/2018 |
| 14-160-100-384-00 | STANLEY ESTER J                     | 391   | \$111.56   | \$0.00     | \$111.56   |            |
| 14-160-100-385-00 | STANLEY ESTER J                     | 392   | \$6.29     | \$0.00     | \$6.29     |            |
| 14-160-100-386-00 | STANLEY ESTER J                     | 393   | \$6.29     | \$0.00     | \$6.29     |            |
| 14-160-100-387-00 | STANLEY ESTER J                     | 394   | \$594.26   | \$0.00     | \$594.26   |            |
| 14-160-100-388-00 | JACKSON ARTHUR L & RUTH A           | 395   | \$17.81    | \$17.81    | \$0.00     | 09/05/2018 |
| 14-160-100-389-01 | COOPER HENRY & ERNESTINE            | 396   | \$225.72   | \$0.00     | \$225.72   |            |
| 14-160-100-391-00 | JACKSON ARTHUR L                    | 397   | \$873.36   | \$0.00     | \$873.36   |            |
| 14-160-100-392-00 | JACKSON ARTHUR & RUTH               | 398   | \$11.66    | \$11.66    | \$0.00     | 09/05/2018 |
| 14-160-100-393-00 | TAYLOR VIOLET L                     | 399   | \$476.39   | \$476.39   | \$0.00     | 09/11/2018 |
| 14-160-100-394-00 | FOWLKES CLARA E                     | 400   | \$11.66    | \$0.00     | \$11.66    |            |
| 14-160-100-395-00 | FOWLKES CLARA E                     | 401   | \$287.18   | \$0.00     | \$287.18   |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax | Total Paid | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|-----------|------------|----------|------------|
| 14-160-100-396-00 | FOWLKES CLARA E                | 402   | \$26.34   | \$0.00     | \$26.34  |            |
| 14-160-100-397-00 | FARROW TONY & PATRICIA         | 403   | \$249.06  | \$249.06   | \$0.00   | 09/13/2018 |
| 14-160-100-398-00 | MACON ERNEST & FANNIE          | 404   | \$206.60  | \$0.00     | \$206.60 |            |
| 14-160-100-400-00 | MURRAY HENRY                   | 406   | \$11.47   | \$11.47    | \$0.00   | 09/11/2018 |
| 14-160-100-401-00 | VANN JOHN                      | 407   | \$386.80  | \$386.80   | \$0.00   | 07/16/2018 |
| 14-160-100-402-00 | VANN JOHN                      | 408   | \$11.66   | \$11.66    | \$0.00   | 07/16/2018 |
| 14-160-100-403-00 | SUMMERS MICHAEL J & FONDA L    | 409   | \$380.98  | \$0.00     | \$380.98 |            |
| 14-160-100-404-00 | SUMMERS MICHAEL J & FONDA L    | 410   | \$11.66   | \$0.00     | \$11.66  |            |
| 14-160-100-405-00 | MURRAY RANDY PATRICE & LOISA   | 411   | \$8.35    | \$0.00     | \$8.35   |            |
| 14-160-100-406-00 | MURRAY RANDY                   | 412   | \$26.34   | \$0.00     | \$26.34  |            |
| 14-160-100-407-00 | MURRAY HENRY                   | 413   | \$5.44    | \$5.44     | \$0.00   | 09/11/2018 |
| 14-160-100-409-10 | SLAUGHTER LILLIE M             | 414   | \$601.94  | \$601.94   | \$0.00   | 08/30/2018 |
| 14-160-100-411-00 | BOATRIGHT BRUCE SR             | 415   | \$11.66   | \$11.66    | \$0.00   | 07/19/2018 |
| 14-160-100-414-00 | KIRSCH FRED & MARGE            | 419   | \$3.52    | \$3.52     | \$0.00   | 08/10/2018 |
| 14-160-100-415-00 | ARSENUS SHAROKINA              | 420   | \$34.12   | \$0.00     | \$34.12  |            |
| 14-160-100-417-00 | LEWIS WILLIE J & ARQUILLA M SR | 422   | \$11.66   | \$0.00     | \$11.66  |            |
| 14-160-100-419-00 | PAYNE ROY SR & JANICE          | 424   | \$301.83  | \$0.00     | \$301.83 |            |
| 14-160-100-420-00 | PAYNE ROY & JANICE             | 425   | \$637.46  | \$0.00     | \$637.46 |            |
| 14-160-100-421-00 | JACKSON JOSEPH JR              | 426   | \$11.66   | \$11.66    | \$0.00   | 09/07/2018 |
| 14-160-100-422-00 | JACKSON JOSEPH JR              | 427   | \$11.66   | \$11.66    | \$0.00   | 09/07/2018 |
| 14-160-100-423-00 | JACKSON JOSEPH JR              | 428   | \$348.78  | \$348.78   | \$0.00   | 09/07/2018 |
| 14-160-100-424-00 | JACKSON JOSEPH JR              | 429   | \$10.92   | \$10.92    | \$0.00   | 09/07/2018 |
| 14-160-100-425-00 | SMITH SUZETTE                  | 430   | \$185.59  | \$0.00     | \$185.59 |            |
| 14-160-100-427-00 | NEW LIFE FAITH BAPTIST CHURCH  | 431   | \$32.18   | \$0.00     | \$32.18  |            |
| 14-160-100-429-00 | DOYLE SIDNEY & LITTIE          | 433   | \$207.09  | \$0.00     | \$207.09 |            |
| 14-160-100-430-00 | CASS COUNTY TREASURER          | 434   | \$11.66   | \$0.00     | \$11.66  |            |
| 14-160-100-431-00 | TNK HOLDINGS LLC               | 435   | \$11.66   | \$0.00     | \$11.66  |            |
| 14-160-100-432-00 | TNK HOLDINGS LLC               | 436   | \$11.66   | \$0.00     | \$11.66  |            |
| 14-160-100-433-00 | KOMOSA CHESTER A               | 437   | \$100.29  | \$0.00     | \$100.29 |            |
| 14-160-100-434-00 | FITCHETT ANDY W & JEANNETTE    | 438   | \$23.38   | \$23.38    | \$0.00   | 09/14/2018 |
| 14-160-100-435-00 | FITCHETT ANDY & JEANETTE       | 439   | \$876.30  | \$876.30   | \$0.00   | 09/14/2018 |
| 14-160-100-436-00 | FITCHETT ANDY & JEANETTE       | 440   | \$56.65   | \$56.65    | \$0.00   | 09/14/2018 |
| 14-160-100-437-00 | KIRSCH FRED & MARGE            | 441   | \$3.04    | \$3.04     | \$0.00   | 08/10/2018 |
| 14-160-100-438-00 | CASTLE CFD GROUP LLC           | 442   | \$5.88    | \$0.00     | \$5.88   |            |
| 14-160-100-439-00 | CASTLE CFD GROUP LLC           | 443   | \$495.29  | \$0.00     | \$495.29 |            |
| 14-160-100-440-00 | TINCH TAMMY L                  | 444   | \$11.66   | \$11.66    | \$0.00   | 08/07/2018 |
| 14-160-100-441-00 | KIRSCH FRED & MARGE            | 445   | \$6.29    | \$6.29     | \$0.00   | 08/10/2018 |
| 14-160-100-442-00 | PINEDA EVA                     | 446   | \$17.05   | \$0.00     | \$17.05  |            |
| 14-160-100-443-00 | PINEDA EVA                     | 447   | \$17.05   | \$0.00     | \$17.05  |            |
| 14-160-100-444-00 | MURRAY LARRY & EUNICE          | 448   | \$562.65  | \$562.65   | \$0.00   | 09/14/2018 |
| 14-160-100-445-00 | MURRAY LARRY & EUNICE P        | 449   | \$34.12   | \$34.12    | \$0.00   | 09/14/2018 |
| 14-160-100-446-00 | WARREN MINNIE                  | 450   | \$11.66   | \$11.66    | \$0.00   | 08/17/2018 |
| 14-160-100-447-00 | DEGRAFF MATTHEW                | 451   | \$17.05   | \$0.00     | \$17.05  |            |
| 14-160-100-448-00 | MURRAY PATRICE                 | 452   | \$211.30  | \$0.00     | \$211.30 |            |
| 14-160-100-449-00 | WARREN MINNIE                  | 453   | \$184.58  | \$184.58   | \$0.00   | 08/17/2018 |
| 14-160-100-450-00 | WARREN MINNIE                  | 454   | \$11.66   | \$11.66    | \$0.00   | 08/17/2018 |
| 14-160-100-451-00 | JACKSON JOSEPH & F HELEN       | 455   | \$11.66   | \$11.66    | \$0.00   | 08/17/2018 |
| 14-160-100-454-00 | MURRAY HENRY L                 | 458   | \$77.79   | \$77.79    | \$0.00   | 09/11/2018 |
| 14-160-100-455-00 | FERRIER JOHN S                 | 459   | \$981.79  | \$981.79   | \$0.00   | 09/11/2018 |
| 14-160-100-456-00 | MYERS DONALD                   | 460   | \$313.55  | \$313.55   | \$0.00   | 09/15/2018 |
| 14-160-100-457-00 | MYERS DONALD                   | 461   | \$382.11  | \$382.11   | \$0.00   | 09/15/2018 |
| 14-160-100-458-00 | SWISHER CHESTER F              | 462   | \$534.95  | \$0.00     | \$534.95 |            |
| 14-160-100-459-00 | SWISHER DENNIS & CINDY         | 463   | \$28.44   | \$0.00     | \$28.44  |            |
| 14-160-100-460-00 | SWISHER DENNIS & CINDY         | 464   | \$397.90  | \$0.00     | \$397.90 |            |
| 14-160-100-461-00 | SWISHER DENNIS & CINDY         | 465   | \$17.05   | \$0.00     | \$17.05  |            |
| 14-160-100-462-00 | BARBER CHRISTINA M             | 466   | \$656.46  | \$656.46   | \$0.00   | 08/29/2018 |
| 14-160-100-463-01 | DE LONG CHRISTA J              | 467   | \$914.39  | \$914.39   | \$0.00   | 08/27/2018 |
| 14-160-100-466-00 | NEWMAN JEWELDENE               | 468   | \$395.63  | \$0.00     | \$395.63 |            |
| 14-160-100-469-00 | HOUSE THOMAS & LEVATER         | 471   | \$731.65  | \$731.65   | \$0.00   | 09/13/2018 |
| 14-160-100-470-00 | SHIVERS MORGAN & MARIE         | 472   | \$418.44  | \$0.00     | \$418.44 |            |
| 14-160-100-471-00 | SUAREZ GERMAN MARTIN           | 473   | \$529.07  | \$529.07   | \$0.00   | 08/21/2018 |
| 14-160-100-472-00 | WADE ELMER L                   | 474   | \$465.79  | \$465.79   | \$0.00   | 09/07/2018 |
| 14-160-100-473-00 | WARD TIMMY & CATHERINE         | 475   | \$481.78  | \$481.78   | \$0.00   | 09/07/2018 |
| 14-160-100-474-00 | BROOKS DANIEL A                | 476   | \$583.88  | \$583.88   | \$0.00   | 09/07/2018 |
| 14-160-100-475-00 | PULLIAM STACY L & LAVINA D     | 477   | \$807.08  | \$807.08   | \$0.00   | 09/11/2018 |
| 14-160-100-476-00 | BACON ANTWAN W ET AL           | 478   | \$25.58   | \$25.58    | \$0.00   | 07/10/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                      | Bill# | Total Tax | Total Paid | Yet Due  | Last Paid  |
|-------------------|---------------------------------|-------|-----------|------------|----------|------------|
| 14-160-100-477-00 | SULLIVAN REBBECA J              | 479   | \$594.63  | \$594.63   | \$0.00   | 09/14/2018 |
| 14-160-100-478-00 | CALLOWAY DIONTE L & TERINA M    | 480   | \$612.23  | \$0.00     | \$612.23 |            |
| 14-160-100-479-00 | WILSON VICTORIA                 | 481   | \$9.56    | \$9.56     | \$0.00   | 09/14/2018 |
| 14-160-100-480-00 | HARRISON CHANDA LIFE ESTATE     | 482   | \$17.53   | \$17.53    | \$0.00   | 09/14/2018 |
| 14-160-100-481-00 | WILLIAMS JAMES                  | 483   | \$15.98   | \$15.98    | \$0.00   | 07/16/2018 |
| 14-160-100-482-00 | WILSON KENNETH                  | 484   | \$17.53   | \$17.53    | \$0.00   | 08/17/2018 |
| 14-160-100-483-00 | KNIGHT MARGARET                 | 485   | \$15.98   | \$0.00     | \$15.98  |            |
| 14-160-100-484-00 | ARMSTRONG AARON ALLEN           | 486   | \$17.53   | \$17.53    | \$0.00   | 09/05/2018 |
| 14-160-100-485-00 | ARMSTRONG AARON ALLEN           | 487   | \$15.98   | \$15.98    | \$0.00   | 09/05/2018 |
| 14-160-100-486-00 | ARMSTRONG AARON ALLEN           | 488   | \$15.98   | \$15.98    | \$0.00   | 09/05/2018 |
| 14-160-100-487-00 | ARMSTRONG AARON ALLEN           | 489   | \$17.53   | \$17.53    | \$0.00   | 09/05/2018 |
| 14-160-100-488-00 | MURRAY LARRY & EUNICE           | 490   | \$399.56  | \$399.56   | \$0.00   | 09/14/2018 |
| 14-160-100-489-00 | LADYGA TERRY M & ELIZABETH J JR | 491   | \$621.57  | \$0.00     | \$621.57 |            |
| 14-160-100-490-00 | BEAM ROBEERT E                  | 492   | \$401.48  | \$401.48   | \$0.00   | 07/19/2018 |
| 14-160-100-491-00 | ZELMER LISA M                   | 493   | \$401.48  | \$0.00     | \$401.48 |            |
| 14-160-100-492-00 | CHECKLEY BELINDA                | 494   | \$465.35  | \$0.00     | \$465.35 |            |
| 14-160-100-493-00 | SCHULTZ DOUGLAS & RAE P         | 495   | \$319.60  | \$0.00     | \$319.60 |            |
| 14-160-100-494-00 | LOVELACE KATINA                 | 496   | \$624.23  | \$624.23   | \$0.00   | 08/13/2018 |
| 14-160-100-495-00 | IRONSIDE BELINDA L LIFE EST     | 497   | \$480.60  | \$480.60   | \$0.00   | 09/07/2018 |
| 14-160-100-496-01 | ALEXANDER JACK W                | 498   | \$20.45   | \$20.45    | \$0.00   | 09/14/2018 |
| 14-160-100-496-50 | WILLIS BRUCE SR & PEGGY         | 499   | \$882.13  | \$882.13   | \$0.00   | 09/07/2018 |
| 14-160-100-497-00 | PARMLEY MONICA                  | 500   | \$524.60  | \$524.60   | \$0.00   | 09/07/2018 |
| 14-160-100-498-00 | ALLABACH SERENITY               | 501   | \$723.89  | \$0.00     | \$723.89 |            |
| 14-160-100-499-00 | MARTIN JOSEPH L                 | 502   | \$624.23  | \$624.23   | \$0.00   | 08/29/2018 |
| 14-160-100-500-00 | COMMERCIAL WELDING COMPANY INC  | 503   | \$197.05  | \$197.05   | \$0.00   | 08/21/2018 |
| 14-160-100-501-00 | COMMERCIAL WELDING COMPANY INC  | 504   | \$20.45   | \$20.45    | \$0.00   | 08/21/2018 |
| 14-160-100-502-00 | KIRBY BOBBY & SHARON            | 505   | \$310.16  | \$0.00     | \$310.16 |            |
| 14-160-100-503-00 | PURUCKER PAMELA                 | 506   | \$401.48  | \$0.00     | \$401.48 |            |
| 14-160-100-504-00 | EDWARDS DONALD R                | 507   | \$540.03  | \$0.00     | \$540.03 |            |
| 14-160-100-505-00 | LITTON SHARON L                 | 508   | \$518.72  | \$518.72   | \$0.00   | 09/11/2018 |
| 14-160-100-506-01 | ALEXANDER JOHN W                | 509   | \$714.41  | \$714.41   | \$0.00   | 09/14/2018 |
| 14-160-100-507-01 | HULING RYAN J & KELLEY L        | 510   | \$513.65  | \$513.65   | \$0.00   | 09/12/2018 |
| 14-160-100-509-00 | PETERS JOHN SR & DEBORAH        | 511   | \$435.97  | \$435.97   | \$0.00   | 08/27/2018 |
| 14-160-100-510-00 | DEIHL HAROLD II & IRENE         | 512   | \$520.96  | \$520.96   | \$0.00   | 07/10/2018 |
| 14-160-100-511-00 | HORVATH ROBERT & BARBARA        | 513   | \$154.97  | \$154.97   | \$0.00   | 09/11/2018 |
| 14-160-100-512-00 | SMITH CATHERINE F               | 514   | \$627.56  | \$627.56   | \$0.00   | 09/07/2018 |
| 14-160-100-513-00 | PREMIER RENTAL DEVELOPMENT LLC  | 515   | \$624.23  | \$624.23   | \$0.00   | 09/12/2018 |
| 14-160-100-514-00 | IRVING TINA                     | 516   | \$526.75  | \$526.75   | \$0.00   | 09/13/2018 |
| 14-160-100-515-00 | HALL BETHANY                    | 517   | \$349.78  | \$349.78   | \$0.00   | 08/29/2018 |
| 14-160-100-516-01 | GRAY PHILIP E & JEANETTE L      | 518   | \$643.71  | \$643.71   | \$0.00   | 09/07/2018 |
| 14-160-100-517-00 | WIGGINS MEGAN                   | 519   | \$697.51  | \$697.51   | \$0.00   | 09/07/2018 |
| 14-160-100-518-00 | CHEEK MELODY L & DOSSIE A       | 520   | \$563.30  | \$563.30   | \$0.00   | 09/12/2018 |
| 14-160-100-519-50 | RUSSO DAWN M                    | 521   | \$673.88  | \$673.88   | \$0.00   | 09/14/2018 |
| 14-160-100-521-00 | PEDERSEN PROPERTIES LLC         | 522   | \$401.48  | \$401.48   | \$0.00   | 07/12/2018 |
| 14-160-100-522-00 | RIFE PATRICIA                   | 523   | \$515.77  | \$515.77   | \$0.00   | 07/26/2018 |
| 14-160-100-524-00 | COX RENTALS LLC                 | 524   | \$429.15  | \$429.15   | \$0.00   | 07/16/2018 |
| 14-160-100-525-00 | PARKER ROBERT A                 | 525   | \$360.43  | \$360.43   | \$0.00   | 09/11/2018 |
| 14-160-100-526-00 | KARNES EUGENE L & BRENDA M      | 526   | \$325.27  | \$0.00     | \$325.27 |            |
| 14-160-100-527-00 | HUFF FLOSSIE F ESTATE           | 527   | \$14.85   | \$14.85    | \$0.00   | 07/23/2018 |
| 14-160-100-528-00 | NORTHROP RICHARD L LIFE ESTATE  | 528   | \$537.17  | \$0.00     | \$537.17 | 09/11/2018 |
| 14-160-100-529-00 | QUIMBY SHARON E                 | 529   | \$296.03  | \$0.00     | \$296.03 |            |
| 14-160-100-530-00 | GREENWAY TERRANCE W             | 530   | \$844.05  | \$844.05   | \$0.00   | 09/11/2018 |
| 14-160-100-531-00 | SEABOLT DENISE L                | 531   | \$403.96  | \$403.96   | \$0.00   | 08/13/2018 |
| 14-160-100-532-00 | PETERS JOHN & DEBORAH           | 532   | \$471.75  | \$471.75   | \$0.00   | 07/30/2018 |
| 14-160-100-533-00 | PETERS JOHN A & DEBORAH A       | 533   | \$14.85   | \$14.85    | \$0.00   | 07/30/2018 |
| 14-160-100-534-00 | CUSTODIO EMANUEL                | 534   | \$14.85   | \$14.85    | \$0.00   | 08/27/2018 |
| 14-160-100-535-00 | HUFF ROLAND J LIFE ESTATE       | 535   | \$668.20  | \$668.20   | \$0.00   | 07/02/2018 |
| 14-160-100-536-00 | GREENWAY REGINA                 | 536   | \$502.61  | \$502.61   | \$0.00   | 07/26/2018 |
| 14-160-100-537-00 | BAUMAN JEANIE M                 | 537   | \$501.12  | \$0.00     | \$501.12 |            |
| 14-160-100-538-00 | IRVING DOUGLAS S                | 538   | \$244.85  | \$244.85   | \$0.00   | 07/30/2018 |
| 14-160-100-539-00 | CROCKER ANGIE                   | 539   | \$14.60   | \$14.60    | \$0.00   | 09/13/2018 |
| 14-160-100-540-00 | COHN LARRY                      | 540   | \$806.54  | \$0.00     | \$806.54 |            |
| 14-160-100-541-00 | KOMOSA CHESTER & SUSAN          | 541   | \$161.15  | \$0.00     | \$161.15 |            |
| 14-160-100-542-00 | KOMOSA CHESTER A & SUSAN M      | 542   | \$375.11  | \$0.00     | \$375.11 |            |
| 14-160-100-543-00 | WITHERS PATRICIA Y              | 543   | \$424.92  | \$424.92   | \$0.00   | 09/11/2018 |
| 14-160-100-544-00 | DODSON PAUL J                   | 544   | \$465.95  | \$465.95   | \$0.00   | 09/07/2018 |

**Dowagiac City  
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|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-545-00 | CUSTODIO EMANUEL              | 545   | \$356.74   | \$356.74   | \$0.00   | 08/27/2018 |
| 14-160-100-546-00 | MORALES RAMON & VICTORIA      | 546   | \$706.28   | \$706.28   | \$0.00   | 09/07/2018 |
| 14-160-100-547-00 | MC NARY BRENDA K              | 547   | \$650.99   | \$650.99   | \$0.00   | 08/29/2018 |
| 14-160-100-548-00 | CUSTODIO EMANUEL              | 548   | \$14.85    | \$14.85    | \$0.00   | 08/27/2018 |
| 14-160-100-549-00 | SPRAGUE JEAN                  | 549   | \$729.74   | \$0.00     | \$729.74 |            |
| 14-160-100-550-00 | RUFF MICHAEL & JULIE          | 550   | \$403.13   | \$403.13   | \$0.00   | 09/14/2018 |
| 14-160-100-551-00 | FRANZ CONSTANCE ESTATE        | 551   | \$424.33   | \$424.33   | \$0.00   | 09/11/2018 |
| 14-160-100-552-00 | LEBBIN MARCELLUS M            | 552   | \$830.72   | \$830.72   | \$0.00   | 08/07/2018 |
| 14-160-100-553-00 | SISK STEVE A                  | 553   | \$609.57   | \$0.00     | \$609.57 |            |
| 14-160-100-554-00 | YAKIM JEFFERY R J             | 554   | \$342.52   | \$342.52   | \$0.00   | 08/21/2018 |
| 14-160-100-555-00 | WAREHIME SHANE & AMBER        | 555   | \$1,386.25 | \$1,386.25 | \$0.00   | 09/11/2018 |
| 14-160-100-556-00 | WEST EDWARD G & TAMMY         | 556   | \$366.60   | \$0.00     | \$366.60 |            |
| 14-160-100-557-00 | TENDER MOMENTS CHILD CARE     | 557   | \$22.74    | \$22.74    | \$0.00   | 08/07/2018 |
| 14-160-100-558-00 | HATCHEW ANGELICA              | 558   | \$728.30   | \$728.30   | \$0.00   | 09/07/2018 |
| 14-160-100-559-00 | CLENDENIN CAROLE L            | 559   | \$635.95   | \$635.95   | \$0.00   | 09/12/2018 |
| 14-160-100-560-00 | MC NARY BRENDA K              | 560   | \$5.88     | \$5.88     | \$0.00   | 08/29/2018 |
| 14-160-100-561-00 | WISE JOHN & WANDA             | 561   | \$8.72     | \$8.72     | \$0.00   | 09/11/2018 |
| 14-160-100-562-00 | WISE JOHN & WANDA             | 562   | \$14.85    | \$14.85    | \$0.00   | 09/11/2018 |
| 14-160-100-563-00 | KELLY ROSALIE A & PATRICK S   | 563   | \$395.63   | \$395.63   | \$0.00   | 09/13/2018 |
| 14-160-100-564-00 | TENDER MOMENTS CHILD CARE     | 564   | \$14.20    | \$14.20    | \$0.00   | 08/07/2018 |
| 14-160-100-565-00 | TENDER MOMENTS CHILD CARE     | 565   | \$11.37    | \$11.37    | \$0.00   | 08/07/2018 |
| 14-160-100-566-00 | TENDER MOMENTS CHILD CARE     | 566   | \$23.81    | \$23.81    | \$0.00   | 08/07/2018 |
| 14-160-100-567-00 | HUNT TONYA M                  | 567   | \$508.29   | \$508.29   | \$0.00   | 09/07/2018 |
| 14-160-100-568-00 | MORTIMORE ROBERT & DEBORAH    | 568   | \$20.45    | \$20.45    | \$0.00   | 08/30/2018 |
| 14-160-100-569-00 | MORTIMORE ROBERT JR & DEBORAH | 569   | \$357.18   | \$357.18   | \$0.00   | 08/30/2018 |
| 14-160-100-570-00 | KILLARNEY DARA                | 570   | \$430.79   | \$0.00     | \$430.79 |            |
| 14-160-100-571-00 | TENDER MOMENTS CHILD CARE     | 571   | \$1,587.37 | \$1,587.37 | \$0.00   | 08/07/2018 |
| 14-160-100-573-00 | WISE JOHN H & WANDA M         | 573   | \$14.85    | \$14.85    | \$0.00   | 09/11/2018 |
| 14-160-100-574-00 | WISE JOHN H & WANDA M         | 574   | \$825.13   | \$825.13   | \$0.00   | 09/11/2018 |
| 14-160-100-578-00 | STARLING MARY A               | 577   | \$430.79   | \$430.79   | \$0.00   | 09/07/2018 |
| 14-160-100-579-00 | LEITKE TINA M                 | 578   | \$414.80   | \$414.80   | \$0.00   | 08/10/2018 |
| 14-160-100-580-00 | FRAZIER SUSAN J & DAVID A     | 579   | \$35.73    | \$35.73    | \$0.00   | 09/14/2018 |
| 14-160-100-581-00 | ZIMMERMAN GARY & TIARA        | 580   | \$450.93   | \$0.00     | \$450.93 |            |
| 14-160-100-582-00 | MICHIGAN POWER                | 581   | \$180.07   | \$180.07   | \$0.00   | 08/27/2018 |
| 14-160-100-583-00 | LEITKE REINHART               | 582   | \$1,146.85 | \$1,146.85 | \$0.00   | 08/10/2018 |
| 14-160-100-584-00 | MURRAY ROXSAN LIFE ESTATE     | 583   | \$338.42   | \$338.42   | \$0.00   | 07/16/2018 |
| 14-160-100-586-00 | KARNES RICK                   | 585   | \$249.08   | \$0.00     | \$249.08 |            |
| 14-160-100-587-00 | WISE JOHN H & WANDA M         | 586   | \$14.85    | \$14.85    | \$0.00   | 09/11/2018 |
| 14-160-100-588-00 | MATTIX WAYNE KEITH &          | 587   | \$486.47   | \$486.47   | \$0.00   | 07/10/2018 |
| 14-160-100-589-00 | SPRINGSTEEN ANNE C & MAX G    | 588   | \$920.25   | \$920.25   | \$0.00   | 09/13/2018 |
| 14-160-100-590-00 | DARR RICHARD ET AL            | 589   | \$653.72   | \$653.72   | \$0.00   | 09/12/2018 |
| 14-160-100-591-00 | TENDER MOMENTS CHILD CARE     | 590   | \$122.37   | \$122.37   | \$0.00   | 08/07/2018 |
| 14-160-100-592-00 | FLORA RICHARD C & ANN M       | 591   | \$446.75   | \$446.75   | \$0.00   | 09/07/2018 |
| 14-160-100-593-00 | ROBBINS ALICE M               | 592   | \$709.20   | \$709.20   | \$0.00   | 08/30/2018 |
| 14-160-100-594-00 | LEITKE KATHY                  | 593   | \$20.45    | \$20.45    | \$0.00   | 08/10/2018 |
| 14-160-100-595-00 | PAYNE ROY                     | 594   | \$20.45    | \$0.00     | \$20.45  |            |
| 14-160-100-596-00 | WESAW EDNA F                  | 595   | \$556.81   | \$556.81   | \$0.00   | 09/07/2018 |
| 14-160-100-597-00 | TURNER ANNIE LIFE ESTATE      | 596   | \$546.47   | \$546.47   | \$0.00   | 09/11/2018 |
| 14-160-100-598-00 | KURIATA-VOSS KRISTINE A       | 597   | \$1,314.89 | \$1,314.89 | \$0.00   | 08/10/2018 |
| 14-160-100-599-00 | LEE JOHN C                    | 598   | \$732.68   | \$732.68   | \$0.00   | 08/27/2018 |
| 14-160-100-600-00 | WISE JOHN H & WANDA M         | 599   | \$23.81    | \$23.81    | \$0.00   | 09/11/2018 |
| 14-160-100-601-00 | TURNER ANNIE LIFE ESTATE      | 600   | \$14.85    | \$14.85    | \$0.00   | 09/11/2018 |
| 14-160-100-602-00 | SALINAS JOE E                 | 601   | \$366.30   | \$0.00     | \$366.30 |            |
| 14-160-100-603-00 | TURNER CATHERINE A            | 602   | \$542.14   | \$542.14   | \$0.00   | 09/11/2018 |
| 14-160-100-604-00 | BRYANT WAYNE J                | 603   | \$17.81    | \$17.81    | \$0.00   | 07/12/2018 |
| 14-160-100-605-00 | BRYANT WAYNE J & WAYNE JR     | 604   | \$448.36   | \$448.36   | \$0.00   | 07/26/2018 |
| 14-160-100-606-00 | GROSS JEFFERY                 | 605   | \$530.43   | \$530.43   | \$0.00   | 09/11/2018 |
| 14-160-100-607-00 | CLARK RITA A                  | 606   | \$630.08   | \$630.08   | \$0.00   | 09/14/2018 |
| 14-160-100-608-00 | WISE JOHN H & WANDA M         | 607   | \$583.20   | \$583.20   | \$0.00   | 09/11/2018 |
| 14-160-100-609-00 | KIGER DIXIE L                 | 608   | \$498.21   | \$498.21   | \$0.00   | 09/13/2018 |
| 14-160-100-610-00 | KIGER DIXIE L                 | 609   | \$101.48   | \$101.48   | \$0.00   | 09/13/2018 |
| 14-160-100-611-00 | MC NICHOLS OSCAR & MILAGROS   | 610   | \$443.20   | \$443.20   | \$0.00   | 09/07/2018 |
| 14-160-100-612-00 | CLARK JEFFERY S               | 611   | \$635.95   | \$635.95   | \$0.00   | 09/05/2018 |
| 14-160-100-613-00 | ROSE KAREN K                  | 612   | \$612.76   | \$612.76   | \$0.00   | 08/17/2018 |
| 14-160-100-614-00 | BRYANT WAYNE J & WAYNE JR     | 613   | \$14.85    | \$14.85    | \$0.00   | 07/26/2018 |
| 14-160-100-616-00 | HURRLE DARLENE                | 615   | \$443.82   | \$443.82   | \$0.00   | 09/07/2018 |



**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------------|-------|-----------|------------|----------|------------|
| 14-160-100-617-00 | AGUIRRE NATIVIDAD & MIRIAM         | 616   | \$636.08  | \$0.00     | \$636.08 |            |
| 14-160-100-618-00 | ALSUP BENNY G & MEDIA D            | 617   | \$469.11  | \$469.11   | \$0.00   | 09/07/2018 |
| 14-160-100-619-00 | KURIATA BARBARA                    | 618   | \$773.70  | \$773.70   | \$0.00   | 09/12/2018 |
| 14-160-100-621-10 | RANK MARGARET                      | 619   | \$376.74  | \$376.74   | \$0.00   | 08/27/2018 |
| 14-160-100-622-00 | KURIATA TOD & CONNIE               | 620   | \$477.67  | \$477.67   | \$0.00   | 09/05/2018 |
| 14-160-100-623-00 | YOUNG JOHN E SR ET AL              | 621   | \$518.72  | \$518.72   | \$0.00   | 09/11/2018 |
| 14-160-100-624-00 | KURIATA TOD J                      | 622   | \$26.79   | \$26.79    | \$0.00   | 08/07/2018 |
| 14-160-100-625-00 | SANCHEZ VICENTE & MARTHA           | 623   | \$17.54   | \$0.00     | \$17.54  |            |
| 14-160-100-627-00 | SANCHEZ VINCENTE JR & MARTHA       | 624   | \$925.81  | \$0.00     | \$925.81 |            |
| 14-160-100-627-10 | BARGER CHARLES W TRUST             | 625   | \$32.77   | \$32.77    | \$0.00   | 09/11/2018 |
| 14-160-100-628-00 | LOPEZ MICHELLE                     | 626   | \$327.59  | \$0.00     | \$327.59 |            |
| 14-160-100-629-00 | BURPEE NOAH G                      | 627   | \$495.01  | \$0.00     | \$495.01 |            |
| 14-160-100-630-00 | STARRETT LARRY E & BRENDA J        | 628   | \$669.05  | \$0.00     | \$669.05 |            |
| 14-160-100-631-00 | SNYDER JAY D & CINDY L             | 629   | \$634.08  | \$634.08   | \$0.00   | 09/13/2018 |
| 14-160-100-632-00 | BLACK AMBER N                      | 630   | \$867.70  | \$0.00     | \$867.70 |            |
| 14-160-100-633-00 | CASS COUNTY TREASURER              | 631   | \$743.11  | \$0.00     | \$743.11 |            |
| 14-160-100-634-00 | WOODARD WILMA J                    | 632   | \$427.79  | \$0.00     | \$427.79 |            |
| 14-160-100-635-00 | HATCHER CHRISTOPHER W              | 633   | \$552.19  | \$552.19   | \$0.00   | 09/07/2018 |
| 14-160-100-636-00 | CALKINS JOHNATHAN & JENNIFER       | 634   | \$685.97  | \$0.00     | \$685.97 |            |
| 14-160-100-637-00 | BOATRIGHT BRUCE & MABLE            | 635   | \$484.25  | \$484.25   | \$0.00   | 07/19/2018 |
| 14-160-100-638-00 | BOATRIGHT BRUCE E SR               | 636   | \$20.45   | \$20.45    | \$0.00   | 08/17/2018 |
| 14-160-100-639-00 | HOLLINGSWORTH DORIS TRUST          | 637   | \$541.44  | \$0.00     | \$541.44 |            |
| 14-160-100-640-00 | MJ RENTALS LLC                     | 638   | \$591.74  | \$591.74   | \$0.00   | 07/30/2018 |
| 14-160-100-641-00 | WOLVERTON DOUGLAS S                | 639   | \$426.73  | \$0.00     | \$426.73 |            |
| 14-160-100-642-00 | ROBINSON LOVIA &                   | 640   | \$333.66  | \$333.66   | \$0.00   | 09/11/2018 |
| 14-160-100-643-00 | MOONEY RUSSELL P                   | 641   | \$682.79  | \$682.79   | \$0.00   | 09/05/2018 |
| 14-160-100-644-00 | TYUS ZELLIE L                      | 642   | \$20.45   | \$0.00     | \$20.45  |            |
| 14-160-100-645-00 | JOHNSON VAN D                      | 643   | \$366.60  | \$366.60   | \$0.00   | 07/12/2018 |
| 14-160-100-646-00 | BUCK ROGER L SR & CHARON L         | 644   | \$81.92   | \$81.92    | \$0.00   | 09/15/2018 |
| 14-160-100-647-00 | CHAPPLER RONALD R & KIMBERLY       | 645   | \$995.74  | \$0.00     | \$995.74 |            |
| 14-160-100-648-00 | FRITZ KIRT                         | 646   | \$473.24  | \$473.24   | \$0.00   | 09/14/2018 |
| 14-160-100-649-00 | SANDERS HENRY JR                   | 647   | \$361.83  | \$361.83   | \$0.00   | 09/11/2018 |
| 14-160-100-650-00 | STEWART JOHNNIE & MARGIE           | 648   | \$630.12  | \$630.12   | \$0.00   | 09/05/2018 |
| 14-160-100-651-00 | FORENSIC & CLINICAL PSYCHOLOGY LLC | 649   | \$645.80  | \$645.80   | \$0.00   | 09/13/2018 |
| 14-160-100-652-00 | SMITH FLOYD & VICKY                | 650   | \$14.60   | \$14.60    | \$0.00   | 09/12/2018 |
| 14-160-100-653-00 | WILSON VICTORIA J                  | 651   | \$437.16  | \$437.16   | \$0.00   | 09/14/2018 |
| 14-160-100-654-00 | WILBERT DRAKE LODGE NO 50          | 652   | \$121.95  | \$0.00     | \$121.95 |            |
| 14-160-100-655-00 | WILBERT DRAKE LODGE NO 50          | 653   | \$17.81   | \$0.00     | \$17.81  |            |
| 14-160-100-656-00 | MARTIN DOROTHY                     | 654   | \$506.66  | \$0.00     | \$506.66 |            |
| 14-160-100-657-00 | RIBBLE JOSEPH                      | 655   | \$197.70  | \$0.00     | \$197.70 |            |
| 14-160-100-658-00 | SULLIVAN TAMARA                    | 656   | \$819.22  | \$819.22   | \$0.00   | 09/07/2018 |
| 14-160-100-659-00 | NICKENS PATSY ESTATE               | 657   | \$20.45   | \$20.45    | \$0.00   | 07/10/2018 |
| 14-160-100-660-00 | VASQUEZ HECTOR E & LENORE          | 658   | \$503.83  | \$503.83   | \$0.00   | 09/11/2018 |
| 14-160-100-660-50 | VASQUEZ HECTOR & LENORE            | 659   | \$2.82    | \$2.82     | \$0.00   | 09/11/2018 |
| 14-160-100-661-00 | CRAWLEY CAROL                      | 660   | \$512.81  | \$0.00     | \$512.81 |            |
| 14-160-100-662-00 | COPE AMY                           | 661   | \$979.53  | \$0.00     | \$979.53 |            |
| 14-160-100-663-00 | BROWN CLEVON                       | 662   | \$756.19  | \$756.19   | \$0.00   | 09/07/2018 |
| 14-160-100-664-00 | PAXTON JOHN H                      | 663   | \$564.13  | \$564.13   | \$0.00   | 09/12/2018 |
| 14-160-100-665-00 | SHEPHERD JERRY & LILLIAN           | 664   | \$982.56  | \$982.56   | \$0.00   | 09/07/2018 |
| 14-160-100-666-00 | BINNS FREDERICK JR                 | 665   | \$846.99  | \$846.99   | \$0.00   | 08/07/2018 |
| 14-160-100-667-00 | SMITH BRUCE & DONNA                | 666   | \$463.08  | \$463.08   | \$0.00   | 09/07/2018 |
| 14-160-100-668-00 | JACKSON BEATRICE                   | 667   | \$413.71  | \$0.00     | \$413.71 |            |
| 14-160-100-669-00 | 106 S LOWE LLC                     | 668   | \$815.30  | \$815.30   | \$0.00   | 07/12/2018 |
| 14-160-100-670-00 | SOLLOWAY LINDA                     | 669   | \$482.40  | \$482.40   | \$0.00   | 08/27/2018 |
| 14-160-100-671-00 | DAVIS JUDY K                       | 670   | \$591.99  | \$591.99   | \$0.00   | 09/07/2018 |
| 14-160-100-672-00 | JORGENSEN SVEND                    | 671   | \$510.66  | \$510.66   | \$0.00   | 09/11/2018 |
| 14-160-100-673-00 | BOMER SHIRLEY                      | 672   | \$432.43  | \$0.00     | \$432.43 |            |
| 14-160-100-674-00 | CRAWLEY CAROL                      | 673   | \$20.45   | \$0.00     | \$20.45  |            |
| 14-160-100-675-05 | CRAWLEY CAROL                      | 674   | \$20.45   | \$0.00     | \$20.45  |            |
| 14-160-100-677-00 | SOLLOWAY LINDA M                   | 676   | \$333.66  | \$333.66   | \$0.00   | 08/27/2018 |
| 14-160-100-678-00 | LUCAS DANIELLE                     | 677   | \$14.60   | \$0.00     | \$14.60  |            |
| 14-160-100-679-00 | HOLLOWAY JOHN & RITA               | 678   | \$679.64  | \$679.64   | \$0.00   | 09/11/2018 |
| 14-160-100-680-00 | GUTIERREZ EMMA                     | 679   | \$382.21  | \$0.00     | \$382.21 |            |
| 14-160-100-681-01 | HARVEY-MURPHY CARLA                | 680   | \$585.28  | \$585.28   | \$0.00   | 09/11/2018 |
| 14-160-100-681-10 | PITCHER ROBERT                     | 681   | \$449.50  | \$0.00     | \$449.50 |            |
| 14-160-100-682-00 | KIGGINS JOHN E                     | 682   | \$20.45   | \$0.00     | \$20.45  |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-683-00 | KIGGINS JOHN                       | 683   | \$178.41   | \$0.00     | \$178.41 |            |
| 14-160-100-684-00 | HACKETT ROBERT E & DANITA R        | 684   | \$716.03   | \$716.03   | \$0.00   | 09/07/2018 |
| 14-160-100-685-00 | FORENSIC & CLINICAL PSYCHOLOGY LLC | 685   | \$31.26    | \$31.26    | \$0.00   | 09/13/2018 |
| 14-160-100-686-00 | JACKSON LYNNE C                    | 686   | \$23.38    | \$0.00     | \$23.38  |            |
| 14-160-100-687-01 | COBB EDWARD CLARK                  | 687   | \$672.79   | \$672.79   | \$0.00   | 09/13/2018 |
| 14-160-100-689-00 | PAYNE CHESTER & ERIC P &           | 688   | \$484.25   | \$0.00     | \$484.25 |            |
| 14-160-100-690-00 | ANTISDEL BRIAN K                   | 689   | \$585.53   | \$0.00     | \$585.53 |            |
| 14-160-100-691-00 | HALL KIEFER                        | 690   | \$20.45    | \$0.00     | \$20.45  |            |
| 14-160-100-691-10 | HALL KIEFER                        | 691   | \$516.59   | \$0.00     | \$516.59 |            |
| 14-160-100-692-00 | NICHOLS LYLE JR & BEVERLY          | 692   | \$446.75   | \$446.75   | \$0.00   | 09/13/2018 |
| 14-160-100-693-00 | MARSH PHILIP & CAROL               | 693   | \$822.18   | \$822.18   | \$0.00   | 09/05/2018 |
| 14-160-100-694-00 | COLLINS JASON E                    | 694   | \$852.82   | \$852.82   | \$0.00   | 08/13/2018 |
| 14-160-100-695-00 | HELPING OTHERS REAL ESTATE SOLUTIC | 695   | \$525.56   | \$0.00     | \$525.56 |            |
| 14-160-100-696-00 | CRUMP GEORGE & LETTIE MAE          | 696   | \$737.31   | \$737.31   | \$0.00   | 07/10/2018 |
| 14-160-100-697-00 | STEVENS ELMER A LIFE ESTATE        | 697   | \$413.71   | \$413.71   | \$0.00   | 08/07/2018 |
| 14-160-100-698-00 | RCP ENTERPRISES LLC                | 698   | \$523.62   | \$0.00     | \$523.62 |            |
| 14-160-100-699-00 | BINNS FREDERICK                    | 699   | \$517.31   | \$517.31   | \$0.00   | 08/21/2018 |
| 14-160-100-700-00 | HEFFINGTON TONY W & KATHRYN L      | 700   | \$588.33   | \$588.33   | \$0.00   | 09/12/2018 |
| 14-160-100-701-00 | PHILLIPS A B & MARY HELEN          | 701   | \$549.97   | \$549.97   | \$0.00   | 07/10/2018 |
| 14-160-100-702-00 | CHAPMAN JASON L                    | 702   | \$788.19   | \$788.19   | \$0.00   | 09/11/2018 |
| 14-160-100-703-00 | FERRIER THOMAS E                   | 703   | \$452.67   | \$452.67   | \$0.00   | 09/07/2018 |
| 14-160-100-704-00 | OLIVER JUNIOR W & MARTHA K         | 704   | \$480.60   | \$480.60   | \$0.00   | 07/19/2018 |
| 14-160-100-705-00 | HOWARD RUBY                        | 705   | \$534.95   | \$534.95   | \$0.00   | 09/11/2018 |
| 14-160-100-707-00 | LEACH ROGER W                      | 707   | \$297.16   | \$297.16   | \$0.00   | 09/14/2018 |
| 14-160-100-708-00 | LEACH ROGER W                      | 708   | \$451.41   | \$451.41   | \$0.00   | 09/14/2018 |
| 14-160-100-709-00 | LUCAS DANIELLE                     | 709   | \$558.25   | \$0.00     | \$558.25 |            |
| 14-160-100-710-00 | SECOND BAPTIST CHURCH              | 710   | \$609.23   | \$609.23   | \$0.00   | 09/05/2018 |
| 14-160-100-711-00 | WATERS JOSEPH L ET AL              | 711   | \$808.91   | \$808.91   | \$0.00   | 09/12/2018 |
| 14-160-100-712-00 | WATERS JOSEPH L & FLORA ET AL      | 712   | \$337.51   | \$337.51   | \$0.00   | 09/12/2018 |
| 14-160-100-713-00 | ACCOE RICHARD J & LYNN M TRUST     | 713   | \$358.35   | \$358.35   | \$0.00   | 09/14/2018 |
| 14-160-100-715-00 | MANLEY ROBERT                      | 715   | \$338.33   | \$338.33   | \$0.00   | 08/07/2018 |
| 14-160-100-716-00 | SUDS ON TH RUN LLC                 | 716   | \$20.45    | \$20.45    | \$0.00   | 09/11/2018 |
| 14-160-100-717-10 | SUDS ON THE RUN LLC                | 717   | \$1,075.15 | \$1,075.15 | \$0.00   | 09/11/2018 |
| 14-160-100-718-00 | ESK LEASING INC                    | 718   | \$382.27   | \$382.27   | \$0.00   | 07/19/2018 |
| 14-160-100-719-00 | BUCK LILLY                         | 719   | \$20.45    | \$20.45    | \$0.00   | 09/13/2018 |
| 14-160-100-720-00 | BUCK LILLY                         | 720   | \$405.09   | \$405.09   | \$0.00   | 09/15/2018 |
| 14-160-100-721-00 | JC GEMINI III-D LLC                | 721   | \$581.98   | \$581.98   | \$0.00   | 09/13/2018 |
| 14-160-100-723-00 | HEAD GLEN & SHELLY S               | 723   | \$451.30   | \$451.30   | \$0.00   | 07/19/2018 |
| 14-160-100-724-00 | FOWLKES FRANKLIN D                 | 724   | \$463.71   | \$0.00     | \$463.71 |            |
| 14-160-100-725-00 | HEAD GLEN & SHELLY S               | 725   | \$706.28   | \$706.28   | \$0.00   | 08/17/2018 |
| 14-160-100-726-00 | NICKENS ROBERT L & SHIRLEY M       | 726   | \$533.36   | \$333.36   | \$200.00 | 09/05/2018 |
| 14-160-100-727-00 | COLLINS O'BRIEN                    | 727   | \$474.15   | \$0.00     | \$474.15 |            |
| 14-160-100-728-00 | BROWN CRISTAL L                    | 728   | \$246.83   | \$0.00     | \$246.83 |            |
| 14-160-100-729-00 | JACKSON RUTH                       | 729   | \$612.51   | \$612.51   | \$0.00   | 09/05/2018 |
| 14-160-100-730-00 | MOORE LARRY J & CAROLYN TRUST      | 730   | \$398.56   | \$398.56   | \$0.00   | 09/14/2018 |
| 14-160-100-731-00 | BENNETT GEORGE JR                  | 731   | \$73.20    | \$0.00     | \$73.20  |            |
| 14-160-100-732-00 | WHITE LINDA F                      | 732   | \$559.68   | \$559.68   | \$0.00   | 09/12/2018 |
| 14-160-100-733-00 | CLARK AMOS & ALICE FAYE            | 733   | \$472.70   | \$472.70   | \$0.00   | 08/27/2018 |
| 14-160-100-734-00 | CLARK AMOS & ALICE                 | 734   | \$17.53    | \$17.53    | \$0.00   | 08/27/2018 |
| 14-160-100-735-00 | BROWN G DONALD                     | 735   | \$17.53    | \$0.00     | \$17.53  |            |
| 14-160-100-737-00 | DILLARD ALBERT                     | 737   | \$303.68   | \$303.68   | \$0.00   | 09/14/2018 |
| 14-160-100-738-00 | WOLVERTON DWAYNE                   | 738   | \$567.57   | \$567.57   | \$0.00   | 09/14/2018 |
| 14-160-100-739-00 | EDWARDS MARGARET                   | 739   | \$22.74    | \$22.74    | \$0.00   | 07/10/2018 |
| 14-160-100-740-00 | EDWARDS MARGARET R                 | 740   | \$312.13   | \$312.13   | \$0.00   | 07/10/2018 |
| 14-160-100-741-00 | BURPEE RICHARD G & MELISSA A       | 741   | \$438.11   | \$0.00     | \$438.11 |            |
| 14-160-100-742-00 | LEWIS WILLIE & ARQUILLIA           | 742   | \$29.27    | \$0.00     | \$29.27  |            |
| 14-160-100-743-00 | MURRAY LARRY & EUNICE P            | 743   | \$298.92   | \$298.92   | \$0.00   | 09/14/2018 |
| 14-160-100-744-00 | JONES BARBARA                      | 744   | \$289.20   | \$289.20   | \$0.00   | 07/23/2018 |
| 14-160-100-745-00 | SANCHEZ-JUAREZ OSCAR & ALMA C      | 745   | \$626.83   | \$626.83   | \$0.00   | 09/13/2018 |
| 14-160-100-746-00 | LEWIS ARQUILLIA M & WILLIE J       | 746   | \$420.30   | \$420.30   | \$0.00   | 08/27/2018 |
| 14-160-100-747-00 | HITT ELVIS                         | 747   | \$392.58   | \$392.58   | \$0.00   | 09/05/2018 |
| 14-160-100-748-00 | LEWIS WILLIE J & ARQUILLA M SR     | 748   | \$273.29   | \$273.29   | \$0.00   | 08/27/2018 |
| 14-160-100-749-00 | WOLVERTON PHYLLIS R                | 749   | \$16.83    | \$0.00     | \$16.83  |            |
| 14-160-100-750-00 | EMERSON JOHN A & KIMBERLIE A       | 750   | \$433.11   | \$0.00     | \$433.11 |            |
| 14-160-100-751-00 | HOLLOMAN R C & GEORGIA             | 751   | \$265.12   | \$0.00     | \$265.12 |            |
| 14-160-100-752-00 | NORTHROP SHAUN L                   | 752   | \$746.00   | \$0.00     | \$746.00 |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid  | Yet Due     | Last Paid  |
|-------------------|-------------------------------|-------|-------------|-------------|-------------|------------|
| 14-160-100-753-00 | BACON RICHARD & AGNES         | 753   | \$385.83    | \$385.83    | \$0.00      | 09/05/2018 |
| 14-160-100-754-00 | ANDERSON RICHARD E            | 754   | \$17.53     | \$17.53     | \$0.00      | 08/27/2018 |
| 14-160-100-755-00 | ANDERSON MARY LEE             | 755   | \$395.15    | \$395.15    | \$0.00      | 09/13/2018 |
| 14-160-100-756-00 | HUNT DANUM D & LORI A         | 756   | \$659.98    | \$659.98    | \$0.00      | 09/07/2018 |
| 14-160-100-757-00 | HUNT DANUM D & LORI A         | 757   | \$17.53     | \$0.00      | \$17.53     |            |
| 14-160-100-759-00 | WOODARD HASKEL                | 759   | \$305.43    | \$305.43    | \$0.00      | 09/11/2018 |
| 14-160-100-761-00 | MURRAY HENRY L & MILDRED      | 761   | \$366.54    | \$366.54    | \$0.00      | 09/11/2018 |
| 14-160-100-762-00 | BACON KARL M                  | 762   | \$289.20    | \$289.20    | \$0.00      | 07/10/2018 |
| 14-160-100-763-00 | DANZY OSCAR DION              | 763   | \$17.53     | \$0.00      | \$17.53     |            |
| 14-160-100-764-00 | DANZY MADELL                  | 764   | \$8.53      | \$8.53      | \$0.00      | 07/12/2018 |
| 14-160-100-765-00 | LEWIS WILLIE J & ARQUILLIA M  | 765   | \$8.85      | \$0.00      | \$8.85      |            |
| 14-160-100-766-00 | KENNEDY DEBORAH L             | 766   | \$8.85      | \$0.00      | \$8.85      |            |
| 14-160-100-767-00 | KENNEDY DEBORAH L             | 767   | \$366.30    | \$0.00      | \$366.30    |            |
| 14-160-100-768-00 | BROWN CRISTAL                 | 768   | \$512.84    | \$0.00      | \$512.84    |            |
| 14-160-100-769-00 | BROWN ANGELA L                | 769   | \$482.06    | \$482.06    | \$0.00      | 09/07/2018 |
| 14-160-100-770-00 | EDWARDS LESLIE L              | 770   | \$369.19    | \$369.19    | \$0.00      | 09/05/2018 |
| 14-160-100-771-00 | BACON JUANITA L               | 771   | \$67.34     | \$67.34     | \$0.00      | 09/15/2018 |
| 14-160-100-772-00 | BACON JUANITA L               | 772   | \$594.92    | \$594.92    | \$0.00      | 09/15/2018 |
| 14-160-100-773-00 | JERNIGAN LILLIE M             | 773   | \$489.40    | \$489.40    | \$0.00      | 08/30/2018 |
| 14-160-100-774-10 | MJS ENTERPRISE LLC            | 774   | \$1,712.69  | \$1,712.69  | \$0.00      | 08/17/2018 |
| 14-160-100-774-20 | D & L ENTERPRISES             | 775   | \$1,258.11  | \$1,258.11  | \$0.00      | 09/15/2018 |
| 14-160-100-774-30 | ABRO OF DOWAGIAC CENTER LLC   | 776   | \$11,052.55 | \$11,052.55 | \$0.00      | 08/07/2018 |
| 14-160-100-774-40 | BENDAN PROPERTIES             | 777   | \$6,441.08  | \$6,441.08  | \$0.00      | 09/11/2018 |
| 14-160-100-775-00 | W & W HOLDINGS LLC            | 778   | \$18,120.83 | \$18,120.83 | \$0.00      | 09/05/2018 |
| 14-160-100-781-00 | ROHDI CURTIS & DEBRA K        | 780   | \$36.95     | \$36.95     | \$0.00      | 09/15/2018 |
| 14-160-100-783-00 | DOWAGIAC FAMILY LIMITED       | 781   | \$2,221.92  | \$2,221.92  | \$0.00      | 07/19/2018 |
| 14-160-100-784-01 | WOLFORD ELECTRICAL & GENERAL  | 783   | \$2,036.21  | \$2,036.21  | \$0.00      | 08/30/2018 |
| 14-160-100-785-00 | DAY INVESTMENTS LLC           | 785   | \$36.95     | \$36.95     | \$0.00      | 08/07/2018 |
| 14-160-100-786-00 | DAY INVESTMENTS LLC           | 786   | \$4,577.60  | \$4,577.60  | \$0.00      | 07/30/2018 |
| 14-160-100-787-00 | J-RON LLC                     | 787   | \$3,965.92  | \$3,965.92  | \$0.00      | 09/05/2018 |
| 14-160-100-788-00 | J-RON LLC                     | 788   | \$36.95     | \$36.95     | \$0.00      | 09/05/2018 |
| 14-160-100-790-00 | M & J INVESTMENTS LLC         | 790   | \$22.74     | \$0.00      | \$22.74     |            |
| 14-160-100-791-00 | M & J INVESTMENTS LLC         | 791   | \$22.74     | \$0.00      | \$22.74     |            |
| 14-160-100-792-00 | M & J INVESTMENTS LLC         | 792   | \$28.44     | \$0.00      | \$28.44     |            |
| 14-160-100-793-00 | DOWAGIAC FAMILY LP            | 793   | \$3,533.48  | \$3,533.48  | \$0.00      | 08/10/2018 |
| 14-160-100-794-00 | SIRCO LLC                     | 794   | \$5,328.67  | \$5,328.67  | \$0.00      | 09/11/2018 |
| 14-160-100-794-50 | SIRCO INC                     | 795   | \$139.38    | \$139.38    | \$0.00      | 09/11/2018 |
| 14-160-110-042-10 | DMK DEVELOPMENT-DOWAGIAC LLC  | 797   | \$1,644.40  | \$1,644.40  | \$0.00      | 08/07/2018 |
| 14-160-110-042-15 | DMK DEVELOPMENT-DOWAGIAC LLC  | 798   | \$15,667.45 | \$15,667.45 | \$0.00      | 09/05/2018 |
| 14-160-110-042-65 | SHOPKO STORES OPERATING CO LL | 799   | \$17,539.45 | \$17,539.45 | \$0.00      | 09/11/2018 |
| 14-160-110-042-70 | SUPERIOR AMERIHOST HOTEL LLC  | 800   | \$566.00    | \$0.00      | \$566.00    |            |
| 14-160-110-042-75 | SUPERIOR AMERIHOST HOTEL LLC  | 801   | \$566.00    | \$0.00      | \$566.00    |            |
| 14-160-110-042-80 | SUPERIOR AMERIHOST HOTEL LLC  | 802   | \$13,732.82 | \$0.00      | \$13,732.82 |            |
| 14-160-110-042-85 | SUPERIOR AMERIHOST HOTEL LLC  | 803   | \$862.40    | \$0.00      | \$862.40    |            |
| 14-160-110-042-98 | DUKE 6 LLC                    | 806   | \$845.16    | \$845.16    | \$0.00      | 07/10/2018 |
| 14-160-110-056-20 | DOWAGIAC AREA FEDERAL CREDIT  | 808   | \$862.01    | \$862.01    | \$0.00      | 09/11/2018 |
| 14-160-110-056-45 | FOREST GLEN ASSISTED LIVING   | 811   | \$11,427.11 | \$11,427.11 | \$0.00      | 08/13/2018 |
| 14-160-200-004-00 | MOSIER JAMES H JR             | 815   | \$1,113.61  | \$0.00      | \$1,113.61  |            |
| 14-160-200-005-00 | SMILEY MICHAEL & JO LYN       | 816   | \$1,177.44  | \$1,177.44  | \$0.00      | 09/11/2018 |
| 14-160-200-006-00 | LEATZ RON & ANN               | 817   | \$1,218.94  | \$1,218.94  | \$0.00      | 09/12/2018 |
| 14-160-200-007-00 | CABRILLAS AUTUMN              | 818   | \$1,046.46  | \$1,046.46  | \$0.00      | 09/07/2018 |
| 14-160-200-008-00 | SNYDER JAY D & CINDY L        | 819   | \$1,260.41  | \$1,260.41  | \$0.00      | 09/13/2018 |
| 14-160-200-009-00 | LATHAN DESMOND L              | 820   | \$1,348.52  | \$0.00      | \$1,348.52  |            |
| 14-160-200-013-00 | WEBBER DON & TAD              | 824   | \$749.83    | \$749.83    | \$0.00      | 09/12/2018 |
| 14-160-200-014-00 | BRANCECUM CHARLES             | 825   | \$800.86    | \$800.86    | \$0.00      | 09/12/2018 |
| 14-160-200-015-00 | SPRAGUE MATTHEW               | 826   | \$596.59    | \$596.59    | \$0.00      | 08/30/2018 |
| 14-160-200-016-00 | PARKER ROBERT A               | 827   | \$685.97    | \$685.97    | \$0.00      | 09/07/2018 |
| 14-160-200-017-00 | TOMOSKE TADD A & KIMBER L     | 828   | \$1,183.81  | \$1,183.81  | \$0.00      | 09/13/2018 |
| 14-160-200-018-00 | VERITY JOSEPH J               | 829   | \$1,062.60  | \$1,062.60  | \$0.00      | 09/07/2018 |
| 14-160-200-019-00 | FIRST SEAN M                  | 830   | \$1,453.66  | \$1,453.66  | \$0.00      | 08/29/2018 |
| 14-160-200-020-00 | TAGGART-LABINE VIKY           | 831   | \$395.63    | \$395.63    | \$0.00      | 09/07/2018 |
| 14-160-200-021-00 | TAGGART-LABINE VIKY           | 832   | \$1,342.32  | \$1,342.32  | \$0.00      | 09/07/2018 |
| 14-160-200-022-00 | WITTORP CHARLES A & CONNIE    | 833   | \$818.28    | \$818.28    | \$0.00      | 09/11/2018 |
| 14-160-200-023-00 | DOWSETT TIMOTHY J TRUST       | 834   | \$17.53     | \$17.53     | \$0.00      | 09/12/2018 |
| 14-160-200-024-00 | DOWSETT TIMOTHY J TRUST       | 835   | \$850.80    | \$850.80    | \$0.00      | 09/12/2018 |
| 14-160-200-037-00 | DOWAGIAC BNK INVESTORS LLC    | 846   | \$7,072.46  | \$7,072.46  | \$0.00      | 08/27/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-041-00 | ROSS CHARLES C & ROBERTA A         | 849   | \$511.19   | \$0.00     | \$511.19   |            |
| 14-160-200-042-00 | H N S ENTERPRISES LLC              | 850   | \$902.95   | \$902.95   | \$0.00     | 09/13/2018 |
| 14-160-200-043-00 | DUNCAN HEIDI                       | 851   | \$1,362.38 | \$1,362.38 | \$0.00     | 08/17/2018 |
| 14-160-200-044-00 | ELF AIR LLC                        | 852   | \$551.87   | \$0.00     | \$551.87   |            |
| 14-160-200-045-00 | ELF AIR LLC                        | 853   | \$537.68   | \$0.00     | \$537.68   |            |
| 14-160-200-046-00 | ELF AIR LLC                        | 854   | \$1,554.00 | \$0.00     | \$1,554.00 |            |
| 14-160-200-047-00 | CHEMICAL BANK                      | 855   | \$5,373.03 | \$5,373.03 | \$0.00     | 09/11/2018 |
| 14-160-200-056-00 | MARAZITA LLC                       | 856   | \$936.04   | \$936.04   | \$0.00     | 09/15/2018 |
| 14-160-200-057-00 | BOOTH GARY A & PATRICIA            | 857   | \$799.56   | \$799.56   | \$0.00     | 09/11/2018 |
| 14-160-200-058-00 | GIBSON JAMES & GLENDA              | 858   | \$1,294.31 | \$1,294.31 | \$0.00     | 08/13/2018 |
| 14-160-200-059-00 | DOWAGIAC PROPERTIES LLC            | 859   | \$1,327.43 | \$0.00     | \$1,327.43 |            |
| 14-160-200-060-00 | WILTSE DOUGLAS E & MAXINE L TRUST  | 860   | \$1,183.36 | \$1,183.36 | \$0.00     | 09/12/2018 |
| 14-160-200-061-00 | DAHLKE WALTER E & MAY I            | 861   | \$472.17   | \$472.17   | \$0.00     | 07/16/2018 |
| 14-160-200-062-00 | BINNS FREDERICK                    | 862   | \$1,328.59 | \$1,328.59 | \$0.00     | 08/07/2018 |
| 14-160-200-063-00 | JURIS PROPERTIES LLC               | 863   | \$531.57   | \$531.57   | \$0.00     | 09/14/2018 |
| 14-160-200-064-00 | ROSAS LORENZO                      | 864   | \$876.24   | \$876.24   | \$0.00     | 08/27/2018 |
| 14-160-200-065-00 | POTTER PAUL M & CHRISTINE R        | 865   | \$901.14   | \$901.14   | \$0.00     | 09/12/2018 |
| 14-160-200-066-00 | BROWNWOOD PROPERTIES LLC           | 866   | \$737.65   | \$737.65   | \$0.00     | 09/13/2018 |
| 14-160-200-067-00 | BELEW DEVELOPMENT CORP             | 867   | \$1,552.32 | \$0.00     | \$1,552.32 |            |
| 14-160-200-068-00 | MELVIN RANDOLPH J & KATHY L        | 868   | \$1,310.02 | \$0.00     | \$1,310.02 |            |
| 14-160-200-069-00 | GATTIES DYLAN                      | 869   | \$398.77   | \$0.00     | \$398.77   |            |
| 14-160-200-070-00 | PAF GROUP LLC                      | 870   | \$769.71   | \$769.71   | \$0.00     | 08/10/2018 |
| 14-160-200-071-00 | PRESTON GRAY & LINDA S             | 871   | \$447.92   | \$447.92   | \$0.00     | 09/14/2018 |
| 14-160-200-072-00 | BELEW DEVELOPMENT CORP             | 872   | \$68.60    | \$0.00     | \$68.60    |            |
| 14-160-200-073-01 | TINCH KENNETH T & TAMMY L          | 873   | \$486.47   | \$17.89    | \$468.58   | 08/07/2018 |
| 14-160-200-075-00 | GATTIES DYLAN                      | 874   | \$17.53    | \$0.00     | \$17.53    |            |
| 14-160-200-076-00 | SOUTH FRONT STREET LLC             | 875   | \$1,349.76 | \$1,349.76 | \$0.00     | 08/27/2018 |
| 14-160-200-077-00 | SOUTH FRONT STREET LLC             | 876   | \$1,237.56 | \$1,237.56 | \$0.00     | 08/27/2018 |
| 14-160-200-078-00 | NEUMANN JEFFREY                    | 877   | \$1,420.02 | \$1,420.02 | \$0.00     | 08/27/2018 |
| 14-160-200-079-00 | JDMKG LLC                          | 878   | \$1,462.31 | \$1,462.31 | \$0.00     | 08/27/2018 |
| 14-160-200-080-00 | PUGH PAUL R TRUST                  | 879   | \$677.23   | \$0.00     | \$677.23   |            |
| 14-160-200-081-00 | JDMKG LLC                          | 880   | \$1,923.77 | \$1,923.77 | \$0.00     | 08/27/2018 |
| 14-160-200-082-00 | MEYER GRANT B JR & HELEN J         | 881   | \$596.31   | \$596.31   | \$0.00     | 08/21/2018 |
| 14-160-200-083-00 | 12 DOZEN REALTY LLC                | 882   | \$1,135.72 | \$1,135.72 | \$0.00     | 09/12/2018 |
| 14-160-200-084-00 | CHARLES REALTY LLC                 | 883   | \$1,870.62 | \$0.00     | \$1,870.62 |            |
| 14-160-200-085-00 | JDMKG LLC                          | 884   | \$1,789.28 | \$1,789.28 | \$0.00     | 08/27/2018 |
| 14-160-200-086-00 | KAZLAUSKAS EDWARD A & SUSAN A      | 885   | \$1,081.74 | \$1,081.74 | \$0.00     | 09/11/2018 |
| 14-160-200-087-00 | WOLFF JOHN A                       | 886   | \$737.02   | \$737.02   | \$0.00     | 07/10/2018 |
| 14-160-200-088-00 | D MEYERS PROPERTIES LLC            | 887   | \$1,215.76 | \$1,215.76 | \$0.00     | 09/12/2018 |
| 14-160-200-089-00 | OSTROWSKI GERALD G                 | 888   | \$946.68   | \$0.00     | \$946.68   |            |
| 14-160-200-090-00 | KRAMER REAL ESTATE LLC             | 889   | \$1,938.30 | \$1,938.30 | \$0.00     | 09/13/2018 |
| 14-160-200-091-00 | DOWAGIAC HOMEMADE CANDY LLC        | 890   | \$781.72   | \$781.72   | \$0.00     | 09/05/2018 |
| 14-160-200-092-00 | ROLL STEPHAN & MARY ROSE           | 891   | \$1,231.69 | \$1,231.69 | \$0.00     | 09/11/2018 |
| 14-160-200-093-00 | JAD LLC                            | 892   | \$837.03   | \$837.03   | \$0.00     | 08/10/2018 |
| 14-160-200-094-00 | MASONIC TEMPLE ASSN                | 893   | \$1,340.82 | \$1,340.82 | \$0.00     | 09/05/2018 |
| 14-160-200-095-00 | BURLING THOMAS & DIANE             | 894   | \$1,124.63 | \$1,124.63 | \$0.00     | 09/11/2018 |
| 14-160-200-096-00 | YANG ZHEN                          | 895   | \$1,932.89 | \$1,932.89 | \$0.00     | 09/11/2018 |
| 14-160-200-097-00 | YANG ZHEN                          | 896   | \$1,327.43 | \$1,327.43 | \$0.00     | 09/11/2018 |
| 14-160-200-098-00 | FRAZIER VINCENT & GLORIA A         | 897   | \$840.68   | \$840.68   | \$0.00     | 09/14/2018 |
| 14-160-200-100-01 | BARNEY ROBERT N                    | 899   | \$1,067.59 | \$1,067.59 | \$0.00     | 07/02/2018 |
| 14-160-200-102-01 | PROPERTIES MANAGEMENT              | 900   | \$1,687.06 | \$1,687.06 | \$0.00     | 08/07/2018 |
| 14-160-200-103-00 | NIEDZWIECKI JON A                  | 901   | \$169.19   | \$0.00     | \$169.19   |            |
| 14-160-200-104-00 | CULVER LARRY F & LINDA K           | 902   | \$712.14   | \$0.00     | \$712.14   |            |
| 14-160-200-105-00 | ROBISON LUONNA J & VERNELL         | 903   | \$639.10   | \$639.10   | \$0.00     | 09/07/2018 |
| 14-160-200-106-00 | BURKS CATHERINE R                  | 904   | \$876.86   | \$876.86   | \$0.00     | 09/07/2018 |
| 14-160-200-107-02 | BEHNKE HEIDI S & MATTHEWS RONALD J | 905   | \$449.28   | \$0.00     | \$449.28   |            |
| 14-160-200-108-00 | MOSIER MAXX                        | 906   | \$416.12   | \$416.12   | \$0.00     | 09/12/2018 |
| 14-160-200-109-00 | REED DONALD & JOYCE                | 907   | \$1,131.27 | \$1,131.27 | \$0.00     | 09/12/2018 |
| 14-160-200-110-00 | ROBINSON LEON M & MARY LOU         | 908   | \$14.60    | \$14.60    | \$0.00     | 08/30/2018 |
| 14-160-200-111-00 | BORJA JANE R                       | 909   | \$1,031.60 | \$0.00     | \$1,031.60 |            |
| 14-160-200-113-00 | BORJA JANE R                       | 910   | \$651.49   | \$651.49   | \$0.00     | 09/12/2018 |
| 14-160-200-114-00 | BORJA JANE R                       | 911   | \$691.65   | \$0.00     | \$691.65   |            |
| 14-160-200-115-01 | MATTHEWS ERNESTINE                 | 912   | \$1,116.93 | \$0.00     | \$1,116.93 |            |
| 14-160-200-116-00 | LOASBY MARTYN F                    | 913   | \$730.15   | \$730.15   | \$0.00     | 09/14/2018 |
| 14-160-200-117-00 | HODGSON REUBEN & JANET             | 914   | \$1,081.04 | \$1,081.04 | \$0.00     | 07/12/2018 |
| 14-160-200-118-00 | HIGGS DONALD A                     | 915   | \$25.58    | \$25.58    | \$0.00     | 09/07/2018 |

**Dowagiac City  
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| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-119-00 | HIGGS DONALD A                  | 916   | \$882.13   | \$882.13   | \$0.00     | 09/07/2018 |
| 14-160-200-120-00 | SPRINGSTEEN DAVID B & AUDRA D   | 917   | \$609.23   | \$0.00     | \$609.23   |            |
| 14-160-200-121-00 | HOTRUM JARED D & BRANDIE J      | 918   | \$816.50   | \$816.50   | \$0.00     | 09/07/2018 |
| 14-160-200-121-10 | SEALS WILLIAMS                  | 919   | \$221.89   | \$221.89   | \$0.00     | 07/10/2018 |
| 14-160-200-122-01 | ROSALES BEATRIZ A               | 920   | \$685.75   | \$0.00     | \$685.75   |            |
| 14-160-200-123-01 | SEALS WILLIAMS                  | 921   | \$853.49   | \$853.49   | \$0.00     | 07/10/2018 |
| 14-160-200-125-00 | COX KENNETH                     | 922   | \$506.98   | \$506.98   | \$0.00     | 09/05/2018 |
| 14-160-200-126-05 | D GALLUP LLC                    | 923   | \$221.89   | \$0.00     | \$221.89   |            |
| 14-160-200-126-15 | D GALLUP LLC                    | 924   | \$497.53   | \$0.00     | \$497.53   |            |
| 14-160-200-126-25 | WALKER DOROTHY L TRUST          | 925   | \$1,442.47 | \$1,442.47 | \$0.00     | 07/10/2018 |
| 14-160-200-126-31 | BUSSLER JUDY                    | 926   | \$1,118.94 | \$1,118.94 | \$0.00     | 09/07/2018 |
| 14-160-200-126-33 | DODD GERALD K & DONNA M         | 927   | \$59.72    | \$59.72    | \$0.00     | 07/10/2018 |
| 14-160-200-126-35 | SCHAUS HOLLY L                  | 928   | \$54.02    | \$54.02    | \$0.00     | 09/12/2018 |
| 14-160-200-126-45 | POND TYLER A                    | 930   | \$825.04   | \$825.04   | \$0.00     | 09/07/2018 |
| 14-160-200-126-51 | SCHREIBER TANYA L               | 931   | \$1,248.37 | \$1,248.37 | \$0.00     | 09/07/2018 |
| 14-160-200-126-55 | CRIFFIELD LAIN & ROSEMARIE      | 932   | \$1,682.29 | \$1,682.29 | \$0.00     | 09/05/2018 |
| 14-160-200-126-60 | ECKMAN PENNIE LIFE ESTATE       | 933   | \$858.68   | \$858.68   | \$0.00     | 09/13/2018 |
| 14-160-200-126-65 | PRAK ROGER & SANDRA L           | 934   | \$1,093.62 | \$1,093.62 | \$0.00     | 09/13/2018 |
| 14-160-200-126-71 | TACKITT WESLEY                  | 935   | \$1,013.70 | \$1,013.70 | \$0.00     | 09/12/2018 |
| 14-160-200-126-76 | ROBINSON MARY LOU               | 936   | \$1,115.42 | \$1,115.42 | \$0.00     | 08/30/2018 |
| 14-160-200-126-81 | E & D PROPERTIES LLC            | 937   | \$4,191.92 | \$4,191.92 | \$0.00     | 08/27/2018 |
| 14-160-200-126-85 | HAMMOND WILLIAM                 | 938   | \$960.05   | \$960.05   | \$0.00     | 09/07/2018 |
| 14-160-200-126-91 | ROBINSON MARY LOU               | 939   | \$39.82    | \$39.82    | \$0.00     | 08/30/2018 |
| 14-160-200-127-50 | AUSRA TERRY & RUTH              | 941   | \$182.06   | \$0.00     | \$182.06   |            |
| 14-160-200-128-00 | MERRILL BARBARA L TRUST         | 942   | \$775.34   | \$775.34   | \$0.00     | 09/11/2018 |
| 14-160-200-129-00 | TAYLOR STEVEN L & DEBORAH K     | 943   | \$1,155.16 | \$1,155.16 | \$0.00     | 09/07/2018 |
| 14-160-200-130-00 | LYONS DONALD D                  | 944   | \$178.71   | \$178.71   | \$0.00     | 09/13/2018 |
| 14-160-200-131-00 | CHEEK ROBERT                    | 945   | \$515.77   | \$515.77   | \$0.00     | 08/17/2018 |
| 14-160-200-132-00 | POTTER DONALD J & CAROLE A      | 946   | \$925.81   | \$925.81   | \$0.00     | 09/12/2018 |
| 14-160-200-133-00 | KAISER KEVIN                    | 947   | \$724.26   | \$724.26   | \$0.00     | 09/07/2018 |
| 14-160-200-134-00 | HOWARD TIA M                    | 948   | \$20.45    | \$20.45    | \$0.00     | 09/12/2018 |
| 14-160-200-135-00 | HOWARD TIA M                    | 949   | \$1,113.56 | \$1,113.56 | \$0.00     | 09/12/2018 |
| 14-160-200-136-00 | YOUNGER BRYAN P & MELANIE K     | 950   | \$1,123.96 | \$1,123.96 | \$0.00     | 09/07/2018 |
| 14-160-200-137-00 | REEVES RONALD S & ROBIN M       | 951   | \$950.89   | \$950.89   | \$0.00     | 09/07/2018 |
| 14-160-200-138-00 | RUSK MARIE                      | 952   | \$1,200.57 | \$0.00     | \$1,200.57 |            |
| 14-160-200-139-00 | LYONS LARRY S & ANNETTE TRUST   | 953   | \$686.86   | \$686.86   | \$0.00     | 09/12/2018 |
| 14-160-200-140-00 | PAUL JILL A                     | 954   | \$1,075.15 | \$1,075.15 | \$0.00     | 08/30/2018 |
| 14-160-200-141-00 | BARAJAS NOHEMI ET AL            | 955   | \$1,110.38 | \$1,110.38 | \$0.00     | 08/07/2018 |
| 14-160-200-142-00 | MCGREW KEITH                    | 956   | \$722.62   | \$0.00     | \$722.62   |            |
| 14-160-200-143-00 | STEVENS JAMES D & MICHELLE F    | 957   | \$513.65   | \$513.65   | \$0.00     | 09/07/2018 |
| 14-160-200-144-00 | CAIRNS GEORGE                   | 958   | \$307.39   | \$0.00     | \$307.39   |            |
| 14-160-200-145-00 | JOANIS RONALD L & PATRICIA      | 959   | \$720.95   | \$400.00   | \$320.95   | 08/17/2018 |
| 14-160-200-146-00 | ANDERS DELBERT L                | 960   | \$631.57   | \$631.57   | \$0.00     | 09/07/2018 |
| 14-160-200-147-00 | PREIS MARSHA A                  | 961   | \$573.95   | \$573.95   | \$0.00     | 09/12/2018 |
| 14-160-200-148-00 | CALDWELL JULIE                  | 962   | \$753.19   | \$753.19   | \$0.00     | 09/07/2018 |
| 14-160-200-149-00 | PLANCK CARL M & LINDA J         | 963   | \$1,590.33 | \$1,590.33 | \$0.00     | 09/07/2018 |
| 14-160-200-150-00 | KELLER NEIL A                   | 964   | \$864.77   | \$864.77   | \$0.00     | 09/07/2018 |
| 14-160-200-151-00 | WOODHOUSE DONALD G              | 965   | \$1,984.82 | \$1,984.82 | \$0.00     | 09/13/2018 |
| 14-160-200-152-00 | JUDD KAREN A                    | 966   | \$1,665.87 | \$1,665.87 | \$0.00     | 09/11/2018 |
| 14-160-200-153-11 | ODENWALD JOSEPH L & LAURA       | 967   | \$1,621.68 | \$1,621.68 | \$0.00     | 09/07/2018 |
| 14-160-200-154-00 | KAST DAVID A & WENDY S          | 968   | \$1,234.47 | \$1,234.47 | \$0.00     | 09/07/2018 |
| 14-160-200-155-00 | BROSNAN JENNINGS A              | 969   | \$1,008.22 | \$1,008.22 | \$0.00     | 09/11/2018 |
| 14-160-200-156-00 | REVIS-EVANS GLENNA M            | 970   | \$989.16   | \$989.16   | \$0.00     | 09/07/2018 |
| 14-160-200-157-00 | CONLEY TEESHA K                 | 971   | \$1,129.55 | \$1,129.55 | \$0.00     | 09/13/2018 |
| 14-160-200-158-00 | ANDERSEN CARL R                 | 972   | \$893.45   | \$893.45   | \$0.00     | 09/07/2018 |
| 14-160-200-159-00 | LORENZ WILLIAM & LINDA          | 973   | \$4,760.72 | \$4,760.72 | \$0.00     | 08/07/2018 |
| 14-160-200-160-00 | LAING BRUCE G & JANE            | 974   | \$1,962.47 | \$1,962.47 | \$0.00     | 09/07/2018 |
| 14-160-200-161-00 | DANIELS DAVID D & CATHY L TRUST | 975   | \$1,896.51 | \$1,896.51 | \$0.00     | 09/05/2018 |
| 14-160-200-162-00 | HAGEN DANNY M & JANET L         | 976   | \$3,242.15 | \$3,242.15 | \$0.00     | 09/07/2018 |
| 14-160-200-163-00 | CROUSE JACK B & EILEEN M        | 977   | \$1,869.85 | \$1,869.85 | \$0.00     | 09/07/2018 |
| 14-160-200-164-00 | FERNHAM GARY R ET AL            | 978   | \$1,458.24 | \$1,458.24 | \$0.00     | 09/12/2018 |
| 14-160-200-164-10 | DAVIS DUANE D                   | 979   | \$1,633.02 | \$1,633.02 | \$0.00     | 09/07/2018 |
| 14-160-200-164-20 | FERNHAM DOROTHY N LIFE EST      | 980   | \$970.12   | \$970.12   | \$0.00     | 07/30/2018 |
| 14-160-200-165-00 | ANDERSON KEVIN P & NANETTE S    | 981   | \$1,407.20 | \$1,407.20 | \$0.00     | 09/12/2018 |
| 14-160-200-166-00 | BUNDY STEPHANIE L               | 982   | \$791.31   | \$791.31   | \$0.00     | 09/11/2018 |
| 14-160-200-167-00 | CHEEK ROBERT                    | 983   | \$450.93   | \$450.93   | \$0.00     | 08/17/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                        | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-200-168-00 | LAWRENCE WILLIAM J & JUDY A       | 984   | \$2,287.99  | \$2,287.99  | \$0.00     | 09/13/2018 |
| 14-160-200-168-11 | KROHN KATIE                       | 985   | \$1,469.78  | \$1,469.78  | \$0.00     | 09/05/2018 |
| 14-160-200-168-21 | O'KEEFE PATRICK L & LINDA E TRUST | 986   | \$2,072.10  | \$2,072.10  | \$0.00     | 08/10/2018 |
| 14-160-200-168-31 | LONG CHARLES & DIXIE              | 987   | \$2,521.58  | \$2,521.58  | \$0.00     | 07/26/2018 |
| 14-160-200-168-40 | LAWRENCE WILLIAM & JUDY A         | 988   | \$14.60     | \$14.60     | \$0.00     | 09/13/2018 |
| 14-160-200-169-00 | O'KEEFE PATRICK L & LINDA E TRUST | 989   | \$23.38     | \$23.38     | \$0.00     | 08/10/2018 |
| 14-160-200-170-05 | SIKKENGA RAYMOND R & RETA L       | 990   | \$1,614.25  | \$1,614.25  | \$0.00     | 07/10/2018 |
| 14-160-200-171-00 | GUNN JEFFREY D                    | 991   | \$1,690.27  | \$1,690.27  | \$0.00     | 08/27/2018 |
| 14-160-200-172-00 | SARABYN PHYLLIS                   | 992   | \$1,635.40  | \$1,635.40  | \$0.00     | 09/12/2018 |
| 14-160-200-172-50 | MARSHALL ELIZABETH A              | 993   | \$2,458.07  | \$2,458.07  | \$0.00     | 09/07/2018 |
| 14-160-200-179-11 | MC KAY DOUGLAS E TRUST            | 999   | \$77.19     | \$77.19     | \$0.00     | 07/10/2018 |
| 14-160-200-179-21 | DUNLAP DAVID C & SUSANNE L        | 1000  | \$45.50     | \$45.50     | \$0.00     | 09/11/2018 |
| 14-160-200-179-30 | PENDERGRASS JANET H               | 1001  | \$22.23     | \$22.23     | \$0.00     | 07/26/2018 |
| 14-160-200-179-40 | MC KAY DOUGLAS E TRUST            | 1002  | \$24.78     | \$24.78     | \$0.00     | 07/10/2018 |
| 14-160-200-179-50 | PENDERGRASS JANET LIFE ESTATE     | 1003  | \$77.19     | \$77.19     | \$0.00     | 07/26/2018 |
| 14-160-200-179-60 | MC KAY DOUGLAS E TRUST            | 1004  | \$82.48     | \$82.48     | \$0.00     | 07/10/2018 |
| 14-160-200-179-70 | SPRINGSTEEN ALLEN L & SANDRA      | 1005  | \$22.98     | \$22.98     | \$0.00     | 09/13/2018 |
| 14-160-200-179-80 | SKIBBE FRANK J & FRANCES I        | 1006  | \$45.50     | \$45.50     | \$0.00     | 09/12/2018 |
| 14-160-200-181-00 | COREY GERALD R & SUSAN            | 1008  | \$952.69    | \$952.69    | \$0.00     | 09/07/2018 |
| 14-160-200-182-00 | SPRINGSTEEN AUDRA D & DAVID B     | 1009  | \$1,891.39  | \$1,891.39  | \$0.00     | 08/07/2018 |
| 14-160-200-183-00 | LINN ROBERT                       | 1010  | \$56.89     | \$56.89     | \$0.00     | 09/07/2018 |
| 14-160-200-185-00 | MATTHEWS TERRY & SALLY            | 1012  | \$1,526.24  | \$1,526.24  | \$0.00     | 08/17/2018 |
| 14-160-200-186-00 | NEUMANN BEVERLY                   | 1013  | \$791.31    | \$791.31    | \$0.00     | 09/14/2018 |
| 14-160-200-187-00 | SUPERIOR HOME BUILDERS            | 1014  | \$170.69    | \$170.69    | \$0.00     | 09/11/2018 |
| 14-160-200-187-10 | INDIAN HILLS TOWNHOUSES LTD       | 1015  | \$13,626.30 | \$13,626.30 | \$0.00     | 08/30/2018 |
| 14-160-200-187-20 | INDIAN HILLS APARTMENTS           | 1016  | \$10,666.21 | \$10,666.21 | \$0.00     | 08/21/2018 |
| 14-160-200-188-00 | REEVES RAY & CHERREL              | 1017  | \$543.04    | \$543.04    | \$0.00     | 09/07/2018 |
| 14-160-200-189-00 | DOWAGIAC VILLA HOUSING CORP       | 1018  | \$7,455.92  | \$0.00      | \$7,455.92 |            |
| 14-160-200-190-00 | MATTIX MICHAEL B & MELONIE S      | 1019  | \$873.84    | \$873.84    | \$0.00     | 08/30/2018 |
| 14-160-200-191-01 | PROPERTIES MANAGEMENT             | 1020  | \$728.21    | \$728.21    | \$0.00     | 08/07/2018 |
| 14-160-200-193-00 | TRUE ROBERT E                     | 1021  | \$943.73    | \$0.00      | \$943.73   |            |
| 14-160-200-194-11 | BV REAL ESTATE LLC                | 1023  | \$12,362.60 | \$12,362.60 | \$0.00     | 09/05/2018 |
| 14-160-200-194-50 | MOTTWEILER MARTY                  | 1025  | \$42.65     | \$42.65     | \$0.00     | 08/07/2018 |
| 14-160-200-194-51 | SWISHER CHESTER                   | 1026  | \$42.65     | \$42.65     | \$0.00     | 07/10/2018 |
| 14-160-200-194-52 | MOTTWEILER MARTY                  | 1027  | \$42.65     | \$42.65     | \$0.00     | 08/07/2018 |
| 14-160-200-194-53 | HARRISON MARK                     | 1028  | \$42.65     | \$42.65     | \$0.00     | 09/11/2018 |
| 14-160-200-194-54 | MARTIN RICHARD                    | 1029  | \$42.65     | \$42.65     | \$0.00     | 08/27/2018 |
| 14-160-200-194-56 | CUTHBERT VICTOR                   | 1030  | \$123.23    | \$123.23    | \$0.00     | 09/14/2018 |
| 14-160-200-194-57 | GARVELINK FRANK A                 | 1031  | \$51.19     | \$51.19     | \$0.00     | 07/10/2018 |
| 14-160-200-194-58 | NEETHLING MARTHINUS               | 1032  | \$51.19     | \$51.19     | \$0.00     | 08/08/2018 |
| 14-160-200-194-59 | GARVELINK FRANK A                 | 1033  | \$42.65     | \$42.65     | \$0.00     | 07/10/2018 |
| 14-160-200-194-60 | NEETHLING MARTHINUS               | 1034  | \$51.19     | \$51.19     | \$0.00     | 08/08/2018 |
| 14-160-200-194-61 | NEETHLING MARTHINUS               | 1035  | \$51.19     | \$51.19     | \$0.00     | 08/08/2018 |
| 14-160-200-194-62 | GARVELINK FRANK                   | 1036  | \$54.02     | \$54.02     | \$0.00     | 07/10/2018 |
| 14-160-200-194-63 | GREENLEY WILLIAM                  | 1037  | \$54.02     | \$54.02     | \$0.00     | 09/05/2018 |
| 14-160-200-194-64 | GREENLEY WILLIAM                  | 1038  | \$54.02     | \$54.02     | \$0.00     | 09/05/2018 |
| 14-160-200-194-65 | DIOL RANJIT                       | 1039  | \$68.26     | \$68.26     | \$0.00     | 09/12/2018 |
| 14-160-200-194-66 | DIOL RANJIT                       | 1040  | \$54.02     | \$54.02     | \$0.00     | 09/12/2018 |
| 14-160-200-194-67 | DIOL RANJIT S                     | 1041  | \$51.19     | \$51.19     | \$0.00     | 09/12/2018 |
| 14-160-200-194-68 | DIOL RANJIT                       | 1042  | \$52.86     | \$52.86     | \$0.00     | 09/12/2018 |
| 14-160-200-194-70 | AZEVEDO OSCAR                     | 1044  | \$529.14    | \$529.14    | \$0.00     | 08/07/2018 |
| 14-160-200-194-72 | DANIELSON ROBERT D                | 1045  | \$128.00    | \$128.00    | \$0.00     | 08/17/2018 |
| 14-160-200-194-73 | COMSTOCK STEPHEN                  | 1046  | \$108.09    | \$0.00      | \$108.09   |            |
| 14-160-200-194-74 | KOSHAR STEVE                      | 1047  | \$108.09    | \$108.09    | \$0.00     | 07/23/2018 |
| 14-160-200-194-75 | KOSHAR ROBERT                     | 1048  | \$128.00    | \$128.00    | \$0.00     | 09/11/2018 |
| 14-160-200-203-00 | MICHIGAN OTHER INDUSTRIAL LLC     | 1056  | \$8,431.49  | \$0.00      | \$8,431.49 |            |
| 14-160-200-204-00 | SIMPSON KENNETH & CYNTHIA         | 1057  | \$1,639.63  | \$1,639.63  | \$0.00     | 07/12/2018 |
| 14-160-200-206-00 | RAPELLI DOMINIC L & KAREN M       | 1059  | \$1,288.62  | \$1,288.62  | \$0.00     | 09/12/2018 |
| 14-160-200-207-00 | BROSNAN MICHAEL & CYNTHIA         | 1060  | \$1,060.19  | \$1,060.19  | \$0.00     | 09/07/2018 |
| 14-160-200-209-00 | CR 2018 LLC                       | 1062  | \$898.97    | \$898.97    | \$0.00     | 09/14/2018 |
| 14-160-200-212-00 | KARNES EUGENE L JR & BRENDA M     | 1065  | \$726.81    | \$0.00      | \$726.81   |            |
| 14-160-200-214-00 | KASPER PHYLLIS                    | 1066  | \$609.57    | \$609.57    | \$0.00     | 07/30/2018 |
| 14-160-200-215-00 | SCHAAP CHRIS & JULIE              | 1067  | \$612.61    | \$612.61    | \$0.00     | 09/11/2018 |
| 14-160-200-216-00 | BOHN JAMES A & CONNIE A           | 1068  | \$1,231.69  | \$1,231.69  | \$0.00     | 09/05/2018 |
| 14-160-200-217-01 | SIFFORD KARYL J TRUST             | 1069  | \$1,036.89  | \$1,036.89  | \$0.00     | 07/02/2018 |
| 14-160-200-219-00 | BORGESS HEALTH ALLIANCE INC       | 1070  | \$3,049.82  | \$0.00      | \$3,049.82 |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-220-00 | LYONS JOAN L                       | 1071  | \$265.75   | \$265.75   | \$0.00     | 09/12/2018 |
| 14-160-200-221-00 | CREEKSTONE INVESTMENTS INC         | 1072  | \$2,334.04 | \$2,334.04 | \$0.00     | 09/11/2018 |
| 14-160-200-222-00 | CONWAY BETH                        | 1073  | \$5,068.42 | \$5,068.42 | \$0.00     | 08/27/2018 |
| 14-160-200-223-10 | 1ST SOURCE BANK                    | 1075  | \$1,277.96 | \$1,277.96 | \$0.00     | 07/26/2018 |
| 14-160-200-224-00 | CITY OF DOWAGIAC                   | 1077  | \$274.72   | \$274.72   | \$0.00     | 07/10/2018 |
| 14-160-200-227-11 | M & T FAMILY ENTERPRISES LLC       | 1081  | \$1,140.85 | \$0.00     | \$1,140.85 |            |
| 14-160-200-227-20 | LYONS MC BRIDE LLC                 | 1082  | \$1,337.12 | \$1,337.12 | \$0.00     | 09/05/2018 |
| 14-160-200-227-30 | STACKS LARRY D                     | 1083  | \$1,089.61 | \$0.00     | \$1,089.61 |            |
| 14-160-200-227-40 | RIGGS INVESTMENTS LLC              | 1084  | \$729.00   | \$729.00   | \$0.00     | 08/13/2018 |
| 14-160-200-227-50 | PIECYK RAYMOND & CATHY             | 1085  | \$5,555.95 | \$5,555.95 | \$0.00     | 09/14/2018 |
| 14-160-200-227-60 | PIECYK RAY & KATHY                 | 1086  | \$2.89     | \$2.89     | \$0.00     | 09/14/2018 |
| 14-160-200-228-00 | BURLING THOMAS & BOWER ROGER       | 1087  | \$699.59   | \$699.59   | \$0.00     | 09/11/2018 |
| 14-160-200-236-00 | BURLING THOMAS ET AL               | 1089  | \$1,646.17 | \$1,646.17 | \$0.00     | 09/11/2018 |
| 14-160-200-239-00 | PIECYK RAYMOND                     | 1091  | \$11.37    | \$11.37    | \$0.00     | 09/14/2018 |
| 14-160-200-240-00 | BAKEMAN PATRICK M & RAVAN M        | 1092  | \$382.11   | \$382.11   | \$0.00     | 08/10/2018 |
| 14-160-200-242-00 | KARASEK THOMAS & LOIS              | 1094  | \$478.38   | \$478.38   | \$0.00     | 09/14/2018 |
| 14-160-200-243-02 | MC INTYRE TROY E & TERRI L         | 1095  | \$799.53   | \$799.53   | \$0.00     | 09/14/2018 |
| 14-160-200-244-00 | ROHACS JOSEPH A & PATRICIA J TRUST | 1096  | \$689.19   | \$689.19   | \$0.00     | 08/30/2018 |
| 14-160-200-245-00 | ROHACS JOSEPH A & PATRICIA J TRUST | 1097  | \$403.13   | \$403.13   | \$0.00     | 08/30/2018 |
| 14-160-200-247-00 | KARASEK THOMAS & LOIS              | 1098  | \$5.67     | \$5.67     | \$0.00     | 09/14/2018 |
| 14-160-200-249-00 | SPOONER WILLIAM & LYNN             | 1100  | \$808.86   | \$0.00     | \$808.86   |            |
| 14-160-200-250-00 | KLING PATRICIA J                   | 1101  | \$697.59   | \$697.59   | \$0.00     | 09/13/2018 |
| 14-160-200-251-00 | COX KENTON                         | 1102  | \$8.72     | \$8.72     | \$0.00     | 09/11/2018 |
| 14-160-200-252-00 | BUTLER MELISSA F                   | 1103  | \$1,021.34 | \$1,021.34 | \$0.00     | 09/07/2018 |
| 14-160-200-253-00 | HARE KAREN E                       | 1104  | \$667.13   | \$667.13   | \$0.00     | 09/07/2018 |
| 14-160-200-254-00 | GREEN CHRIS L                      | 1105  | \$898.92   | \$898.92   | \$0.00     | 09/07/2018 |
| 14-160-200-255-00 | PARKHURST CONNIE                   | 1106  | \$386.80   | \$0.00     | \$386.80   |            |
| 14-160-200-256-00 | CARTWRIGHT WILLIAM E & CAROL       | 1107  | \$14.60    | \$14.60    | \$0.00     | 09/15/2018 |
| 14-160-200-257-00 | MC INTOSH LONNIE & LINDA           | 1108  | \$521.86   | \$521.86   | \$0.00     | 09/15/2018 |
| 14-160-200-258-00 | JANES DAVID E & DIANA JEAN         | 1109  | \$352.73   | \$352.73   | \$0.00     | 09/15/2018 |
| 14-160-200-259-00 | JANES DAVID E & DIANA JEAN         | 1110  | \$472.70   | \$472.70   | \$0.00     | 09/15/2018 |
| 14-160-200-261-00 | PRI MAR PETROLEUM INC              | 1111  | \$2,254.93 | \$2,254.93 | \$0.00     | 08/27/2018 |
| 14-160-200-263-00 | SCHILLING WILLIAM H & RITA K       | 1112  | \$1,307.76 | \$1,307.76 | \$0.00     | 07/26/2018 |
| 14-160-200-264-00 | BREWER LARRY G & TRACEY L          | 1113  | \$1,296.18 | \$1,296.18 | \$0.00     | 09/13/2018 |
| 14-160-200-265-00 | BREWER PATRICIA A                  | 1114  | \$173.38   | \$173.38   | \$0.00     | 09/13/2018 |
| 14-160-200-266-00 | GENTRY GARY R                      | 1115  | \$1,368.39 | \$1,368.39 | \$0.00     | 09/14/2018 |
| 14-160-200-267-00 | SMITH FLOYD & VICKIE LIFE ESTATE   | 1116  | \$564.28   | \$564.28   | \$0.00     | 09/12/2018 |
| 14-160-200-268-00 | SKIBBE DIANE M TRUST               | 1117  | \$818.28   | \$818.28   | \$0.00     | 07/23/2018 |
| 14-160-200-272-00 | RIGGS JOHN H III                   | 1121  | \$1,482.23 | \$1,482.23 | \$0.00     | 09/12/2018 |
| 14-160-200-273-00 | WEAVER GARY                        | 1122  | \$605.95   | \$0.00     | \$605.95   |            |
| 14-160-200-274-00 | MAHAR DAVID C                      | 1123  | \$976.56   | \$976.56   | \$0.00     | 09/14/2018 |
| 14-160-200-275-00 | VYLONIS JOHN A & NANCY C           | 1124  | \$755.52   | \$755.52   | \$0.00     | 09/07/2018 |
| 14-160-200-276-00 | WEAVER DANIEL R & BONNIE L         | 1125  | \$574.29   | \$574.29   | \$0.00     | 09/13/2018 |
| 14-160-200-277-00 | BANKSTON AARON M & AMY R           | 1126  | \$1,001.43 | \$1,001.43 | \$0.00     | 09/07/2018 |
| 14-160-200-278-00 | CHEEK ROBERT                       | 1127  | \$526.42   | \$526.42   | \$0.00     | 08/17/2018 |
| 14-160-200-279-00 | MC MEEKEN MANDY                    | 1128  | \$1,106.68 | \$1,106.68 | \$0.00     | 09/07/2018 |
| 14-160-200-280-00 | DARLAS BRIAN                       | 1129  | \$634.42   | \$634.42   | \$0.00     | 08/27/2018 |
| 14-160-200-281-00 | BENKE ERICA P                      | 1130  | \$764.91   | \$0.00     | \$764.91   |            |
| 14-160-200-282-00 | MAMMEL TAMMY                       | 1131  | \$1,536.29 | \$1,536.29 | \$0.00     | 09/07/2018 |
| 14-160-200-283-00 | BRADFIELD BRANDON                  | 1132  | \$565.58   | \$565.58   | \$0.00     | 09/12/2018 |
| 14-160-200-284-00 | STALEY ROGER R TRUST               | 1133  | \$1,235.58 | \$1,235.58 | \$0.00     | 09/05/2018 |
| 14-160-200-285-00 | RUIZ JORGE & YADIRA                | 1134  | \$1,022.84 | \$1,022.84 | \$0.00     | 09/07/2018 |
| 14-160-200-286-00 | BRUNELL SHAWN L                    | 1135  | \$1,197.72 | \$1,197.72 | \$0.00     | 09/07/2018 |
| 14-160-200-287-00 | LOVELACE KATINA                    | 1136  | \$862.01   | \$862.01   | \$0.00     | 08/07/2018 |
| 14-160-200-289-00 | KANIUGA GREGORY D                  | 1138  | \$813.65   | \$813.65   | \$0.00     | 09/14/2018 |
| 14-160-200-291-00 | RODRIGUEZ RONALD & JUDY            | 1140  | \$1,420.37 | \$1,420.37 | \$0.00     | 09/12/2018 |
| 14-160-200-292-00 | FRECHETTE JEFFERY SR & LAURIE      | 1141  | \$631.76   | \$631.76   | \$0.00     | 09/11/2018 |
| 14-160-200-293-00 | SMITH GARY V & MARGARET P          | 1142  | \$1,311.46 | \$1,311.46 | \$0.00     | 09/07/2018 |
| 14-160-200-294-00 | BROWN JACK                         | 1143  | \$419.56   | \$419.56   | \$0.00     | 09/05/2018 |
| 14-160-200-295-00 | BADDER JODI A                      | 1144  | \$899.81   | \$899.81   | \$0.00     | 09/07/2018 |
| 14-160-200-296-00 | CHEEK ROBERT                       | 1145  | \$772.13   | \$772.13   | \$0.00     | 08/17/2018 |
| 14-160-200-297-00 | VANDEBELT KIMBERLY D               | 1146  | \$1,238.08 | \$1,238.08 | \$0.00     | 09/07/2018 |
| 14-160-200-298-00 | LINDSEY SCOTT J & JAMIE R          | 1147  | \$561.40   | \$561.40   | \$0.00     | 09/13/2018 |
| 14-160-200-298-10 | LINDSEY SCOTT J & JAMIE R          | 1148  | \$2.82     | \$2.82     | \$0.00     | 09/14/2018 |
| 14-160-200-299-00 | TONES TRUCKING INC                 | 1149  | \$685.62   | \$0.00     | \$685.62   |            |
| 14-160-200-300-00 | GRAY JOSEPH G & CONCEPCION M       | 1150  | \$1,231.66 | \$1,231.66 | \$0.00     | 09/07/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-301-00 | HUNTINGTON NATIONAL BANK           | 1151  | \$1,167.73 | \$1,167.73 | \$0.00     | 09/11/2018 |
| 14-160-200-302-10 | LAMB SCOTT & CATHY                 | 1152  | \$1,333.82 | \$1,333.82 | \$0.00     | 08/13/2018 |
| 14-160-200-303-10 | ZUHL LEA                           | 1153  | \$864.87   | \$300.00   | \$564.87   | 07/19/2018 |
| 14-160-200-304-00 | SMITH ROBERT A TRUST               | 1154  | \$797.97   | \$797.97   | \$0.00     | 09/07/2018 |
| 14-160-200-305-00 | TAYLOR ROBERT L JR                 | 1155  | \$964.43   | \$964.43   | \$0.00     | 09/07/2018 |
| 14-160-200-307-00 | NEUMANN BRADLEY D                  | 1157  | \$719.02   | \$719.02   | \$0.00     | 09/11/2018 |
| 14-160-200-308-00 | HOLMES WILLIAM                     | 1158  | \$647.73   | \$647.73   | \$0.00     | 08/07/2018 |
| 14-160-200-309-00 | LUTHRINGER JASON & NADINE          | 1159  | \$967.07   | \$0.00     | \$967.07   |            |
| 14-160-200-310-00 | KREMER ASHLEY                      | 1160  | \$813.10   | \$813.10   | \$0.00     | 09/07/2018 |
| 14-160-200-311-00 | KIRSCH FRED                        | 1161  | \$1,898.67 | \$1,898.67 | \$0.00     | 09/12/2018 |
| 14-160-200-312-00 | HAYNES GARRISON                    | 1162  | \$1,196.37 | \$1,196.37 | \$0.00     | 09/07/2018 |
| 14-160-200-313-00 | CALLAHAN DOUGLAS A                 | 1163  | \$631.76   | \$631.76   | \$0.00     | 09/13/2018 |
| 14-160-200-314-00 | BEHNKE RONALD                      | 1164  | \$2,231.34 | \$2,231.34 | \$0.00     | 07/02/2018 |
| 14-160-200-315-00 | HOVER DONALD R                     | 1165  | \$1,282.58 | \$1,282.58 | \$0.00     | 08/01/2018 |
| 14-160-200-317-00 | VORREYER RAYMOND A & DARLENE       | 1166  | \$553.90   | \$553.90   | \$0.00     | 07/10/2018 |
| 14-160-200-319-00 | MC CANSE J RODNEY & DONNA L        | 1168  | \$1,375.30 | \$0.00     | \$1,375.30 |            |
| 14-160-200-320-00 | HARRINGTON EVERETT L               | 1169  | \$1,820.78 | \$1,820.78 | \$0.00     | 09/07/2018 |
| 14-160-200-321-00 | MYERS TERESA L                     | 1170  | \$770.66   | \$770.66   | \$0.00     | 08/29/2018 |
| 14-160-200-322-00 | HARRINGTON HENRY                   | 1171  | \$928.52   | \$928.52   | \$0.00     | 08/07/2018 |
| 14-160-200-323-00 | HEIDENREICH MICHAEL P              | 1172  | \$992.33   | \$992.33   | \$0.00     | 08/10/2018 |
| 14-160-200-324-00 | BEHNKE HEIDI                       | 1173  | \$835.95   | \$835.95   | \$0.00     | 09/15/2018 |
| 14-160-200-325-00 | SCHMIDT LARRY M & CAROLE L         | 1174  | \$1,037.48 | \$0.00     | \$1,037.48 |            |
| 14-160-200-326-00 | MILLER SUSAN A                     | 1175  | \$1,061.76 | \$1,061.76 | \$0.00     | 09/13/2018 |
| 14-160-200-327-00 | BUSSLER MATTHEW & FAWN             | 1176  | \$1,029.87 | \$1,029.87 | \$0.00     | 09/07/2018 |
| 14-160-200-328-00 | FORENSIC & CLINICAL PSYCHOLOGY LLC | 1177  | \$2,256.07 | \$2,256.07 | \$0.00     | 09/13/2018 |
| 14-160-200-329-00 | REVIS ROLAND & YONNA               | 1178  | \$1,053.02 | \$1,053.02 | \$0.00     | 09/07/2018 |
| 14-160-200-330-00 | LUTHRINGER JERRY & DEBRA           | 1179  | \$1,056.11 | \$300.00   | \$756.11   | 09/11/2018 |
| 14-160-200-331-00 | PROCTOR DAVID                      | 1180  | \$1,803.05 | \$0.00     | \$1,803.05 |            |
| 14-160-200-332-00 | PROCTOR DAVID                      | 1181  | \$17.53    | \$0.00     | \$17.53    |            |
| 14-160-200-333-00 | POTTER PAUL                        | 1182  | \$1,540.12 | \$1,540.12 | \$0.00     | 08/10/2018 |
| 14-160-200-334-00 | MCQUISTON JAMES & JOANIE           | 1183  | \$836.42   | \$836.42   | \$0.00     | 09/14/2018 |
| 14-160-200-335-00 | COURTNEY JOSHUA C                  | 1184  | \$498.70   | \$0.00     | \$498.70   |            |
| 14-160-200-336-00 | JURGENSON JOHN & SHANNON           | 1185  | \$1,399.21 | \$1,399.21 | \$0.00     | 09/05/2018 |
| 14-160-200-337-00 | SPARKS JULIE A                     | 1186  | \$1,032.76 | \$1,032.76 | \$0.00     | 08/21/2018 |
| 14-160-200-338-00 | BINNS FREDERICK JR                 | 1187  | \$1,057.96 | \$1,057.96 | \$0.00     | 08/07/2018 |
| 14-160-200-339-00 | COX KENTON AND MARJORIE            | 1188  | \$767.22   | \$767.22   | \$0.00     | 09/07/2018 |
| 14-160-200-340-00 | BAKEMAN MAURICE D & LESSLEE K      | 1189  | \$651.30   | \$651.30   | \$0.00     | 09/13/2018 |
| 14-160-200-341-00 | BENNETT JUSTIN L & NANNETTE        | 1190  | \$1,778.11 | \$1,778.11 | \$0.00     | 09/07/2018 |
| 14-160-200-342-00 | JAMES VICKY M                      | 1191  | \$451.30   | \$0.00     | \$451.30   |            |
| 14-160-200-343-00 | EICHEL BETHANI & JOSHUA            | 1192  | \$773.05   | \$773.05   | \$0.00     | 09/07/2018 |
| 14-160-200-345-00 | VILLALOBOS ERASMO                  | 1194  | \$871.05   | \$0.00     | \$871.05   |            |
| 14-160-200-346-00 | SHORT ROBERT & JOYCE               | 1195  | \$540.27   | \$540.27   | \$0.00     | 07/10/2018 |
| 14-160-200-347-00 | ROMERO VICTOR                      | 1196  | \$622.00   | \$622.00   | \$0.00     | 07/02/2018 |
| 14-160-200-348-00 | FRANTZ PATRICIA                    | 1197  | \$708.35   | \$708.35   | \$0.00     | 07/10/2018 |
| 14-160-200-349-00 | EASTON LILLIAN                     | 1198  | \$559.68   | \$559.68   | \$0.00     | 09/11/2018 |
| 14-160-200-350-00 | MELVIN SARA                        | 1199  | \$628.06   | \$628.06   | \$0.00     | 09/07/2018 |
| 14-160-200-351-00 | GASCA FRANCISCO                    | 1200  | \$804.08   | \$804.08   | \$0.00     | 09/07/2018 |
| 14-160-200-352-00 | TORBET JENNIFER                    | 1201  | \$799.42   | \$799.42   | \$0.00     | 09/07/2018 |
| 14-160-200-353-00 | WILLIS ROBERT & MARIE              | 1202  | \$749.83   | \$749.83   | \$0.00     | 09/07/2018 |
| 14-160-200-354-00 | GASCA MIGUEL & SANJUANA JR         | 1203  | \$705.55   | \$705.55   | \$0.00     | 09/11/2018 |
| 14-160-200-355-00 | ANTISDEL BRIAN K                   | 1204  | \$970.29   | \$0.00     | \$970.29   |            |
| 14-160-200-356-00 | BAYLOCK DE ANGELO                  | 1205  | \$726.02   | \$726.02   | \$0.00     | 09/12/2018 |
| 14-160-200-357-00 | GOODWIN MICHAEL J TRUSTEE          | 1206  | \$568.98   | \$0.00     | \$568.98   |            |
| 14-160-200-358-00 | JURGENSON JOHN M & SHANNON D       | 1207  | \$392.58   | \$392.58   | \$0.00     | 09/05/2018 |
| 14-160-200-359-00 | COURTNEY FRANK R & RENEE M         | 1208  | \$742.50   | \$742.50   | \$0.00     | 08/29/2018 |
| 14-160-200-360-00 | MALESKI CHARLES L & CONCEPCION     | 1209  | \$787.10   | \$787.10   | \$0.00     | 08/13/2018 |
| 14-160-200-361-00 | MALESKI CHARLES & CONCEPCION       | 1210  | \$987.36   | \$987.36   | \$0.00     | 09/05/2018 |
| 14-160-200-362-00 | COMSTOCK SUE A                     | 1211  | \$1,092.34 | \$1,092.34 | \$0.00     | 09/07/2018 |
| 14-160-200-363-00 | COSEY TONYA T                      | 1212  | \$773.70   | \$773.70   | \$0.00     | 09/07/2018 |
| 14-160-200-364-00 | JOHNSON DANIEL & KERRY             | 1213  | \$992.89   | \$0.00     | \$992.89   |            |
| 14-160-200-365-00 | PASCOE ANGELA M                    | 1214  | \$799.53   | \$799.53   | \$0.00     | 09/07/2018 |
| 14-160-200-366-00 | PONTIUS VICTORIA                   | 1215  | \$1,008.22 | \$1,008.22 | \$0.00     | 09/07/2018 |
| 14-160-200-367-00 | MATHER BRUCE J SR & PATRICIA       | 1216  | \$1,063.83 | \$500.00   | \$563.83   | 07/19/2018 |
| 14-160-200-368-00 | PIEDRA ALFREDO & MARIA             | 1217  | \$775.34   | \$775.34   | \$0.00     | 09/07/2018 |
| 14-160-200-369-00 | BROOKS CHRISTOPHER J               | 1218  | \$880.64   | \$880.64   | \$0.00     | 09/07/2018 |
| 14-160-200-370-00 | KEESLAR DEBORAH A & SETH R         | 1219  | \$312.42   | \$0.00     | \$312.42   |            |



**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-371-00 | RODRIGUEZ MARIA G V LIFE ESTATE | 1220  | \$636.05   | \$636.05   | \$0.00     | 09/11/2018 |
| 14-160-200-372-00 | WARD BARBARA J                  | 1221  | \$877.45   | \$0.00     | \$877.45   |            |
| 14-160-200-373-00 | SPRAGUE MATTHEW                 | 1222  | \$624.13   | \$624.13   | \$0.00     | 08/30/2018 |
| 14-160-200-374-00 | KRIZINSKI FRANK J & JUDITH K    | 1223  | \$1,265.01 | \$0.00     | \$1,265.01 |            |
| 14-160-200-375-00 | KARSTETTER KEVIN M & TRACY      | 1224  | \$528.57   | \$528.57   | \$0.00     | 09/07/2018 |
| 14-160-200-376-00 | PARKER ROBERT A                 | 1225  | \$657.03   | \$657.03   | \$0.00     | 09/07/2018 |
| 14-160-200-377-00 | BAIN CHARLES M                  | 1226  | \$1,261.05 | \$1,261.05 | \$0.00     | 09/07/2018 |
| 14-160-200-378-00 | PAF GROUP LLC                   | 1227  | \$1,411.11 | \$1,411.11 | \$0.00     | 08/10/2018 |
| 14-160-200-379-00 | BELEW JOAN M                    | 1228  | \$861.50   | \$861.50   | \$0.00     | 09/05/2018 |
| 14-160-200-380-00 | SMITH MICHAEL                   | 1229  | \$641.83   | \$641.83   | \$0.00     | 09/12/2018 |
| 14-160-200-381-00 | GRANT WILLIAM & CHRISTINE       | 1230  | \$991.51   | \$991.51   | \$0.00     | 09/11/2018 |
| 14-160-200-382-00 | BAILEY JOYCE                    | 1231  | \$807.25   | \$807.25   | \$0.00     | 07/12/2018 |
| 14-160-200-383-00 | STRAIN TREVOR M                 | 1232  | \$845.56   | \$0.00     | \$845.56   |            |
| 14-160-200-384-00 | WHITNEY CAROL E                 | 1233  | \$782.35   | \$782.35   | \$0.00     | 07/26/2018 |
| 14-160-200-385-00 | LUSK JEFFREY S                  | 1234  | \$917.13   | \$917.13   | \$0.00     | 09/07/2018 |
| 14-160-200-386-00 | SERVIS ELIZABETH A              | 1235  | \$965.19   | \$965.19   | \$0.00     | 07/16/2018 |
| 14-160-200-387-00 | KARASEK THOMAS & LOIS           | 1236  | \$478.38   | \$478.38   | \$0.00     | 09/14/2018 |
| 14-160-200-388-00 | MONEY JOHANNA W                 | 1237  | \$691.31   | \$691.31   | \$0.00     | 09/12/2018 |
| 14-160-200-389-00 | MIRELES MANUEL                  | 1238  | \$597.85   | \$597.85   | \$0.00     | 09/11/2018 |
| 14-160-200-390-00 | PRICE SHERRON                   | 1239  | \$705.47   | \$705.47   | \$0.00     | 09/12/2018 |
| 14-160-200-391-00 | YOUNG JOHN J JR                 | 1240  | \$1,242.39 | \$1,242.39 | \$0.00     | 08/29/2018 |
| 14-160-200-392-00 | MEANS PEGGY J                   | 1241  | \$860.07   | \$860.07   | \$0.00     | 09/07/2018 |
| 14-160-200-393-00 | GANTT MICHAEL A & JODY L        | 1242  | \$1,186.99 | \$0.00     | \$1,186.99 |            |
| 14-160-200-395-00 | YORDY HILARY                    | 1244  | \$1,151.89 | \$1,151.89 | \$0.00     | 09/07/2018 |
| 14-160-200-396-00 | LYATUU EDOM E                   | 1245  | \$651.34   | \$0.00     | \$651.34   |            |
| 14-160-200-397-00 | WICKLUND TIMOTHY J & CONSTANCE  | 1246  | \$972.97   | \$972.97   | \$0.00     | 09/07/2018 |
| 14-160-200-398-00 | JESSUP CHARLES JR & JANET SE    | 1247  | \$946.68   | \$946.68   | \$0.00     | 09/05/2018 |
| 14-160-200-399-00 | GARRISON DEAN L JR LIFE ESTATE  | 1248  | \$1,171.03 | \$0.00     | \$1,171.03 |            |
| 14-160-200-402-00 | ARQUETTE DENNIS F JR            | 1251  | \$911.44   | \$0.00     | \$911.44   |            |
| 14-160-200-403-00 | DAVIS CHAD & LAURIE             | 1252  | \$1,556.19 | \$1,556.19 | \$0.00     | 09/07/2018 |
| 14-160-200-404-00 | HAMLET TYLER J & ASHLEY E       | 1253  | \$961.67   | \$961.67   | \$0.00     | 08/29/2018 |
| 14-160-200-405-00 | JERZ WHITNEY                    | 1254  | \$839.54   | \$839.54   | \$0.00     | 08/30/2018 |
| 14-160-200-406-00 | VAN GORKOM CARL R               | 1255  | \$1,263.27 | \$1,263.27 | \$0.00     | 08/30/2018 |
| 14-160-200-407-00 | HEIDENREICH MICHAEL P           | 1256  | \$5.67     | \$5.67     | \$0.00     | 08/10/2018 |
| 14-160-200-408-00 | MANN JOSHUA E                   | 1257  | \$2,297.34 | \$2,297.34 | \$0.00     | 08/27/2018 |
| 14-160-200-409-00 | MANN JOSHUA E                   | 1258  | \$38.03    | \$38.03    | \$0.00     | 08/27/2018 |
| 14-160-200-410-00 | DE VARONA EDUARDO R             | 1259  | \$966.77   | \$966.77   | \$0.00     | 07/16/2018 |
| 14-160-200-411-00 | MC LOUGHLIN PATRICK             | 1260  | \$947.68   | \$947.68   | \$0.00     | 07/12/2018 |
| 14-160-200-412-00 | GRAY DAVID L & HYLAKAY          | 1261  | \$1,081.04 | \$1,081.04 | \$0.00     | 09/12/2018 |
| 14-160-200-413-00 | PROCTOR DAVID                   | 1262  | \$14.60    | \$0.00     | \$14.60    |            |
| 14-160-200-414-00 | CHENNAULT SHIRLEY R             | 1263  | \$1,538.06 | \$1,538.06 | \$0.00     | 09/07/2018 |
| 14-160-200-415-00 | DUNIVAN DONALD R & MICHELE L    | 1264  | \$1,222.82 | \$1,222.82 | \$0.00     | 09/07/2018 |
| 14-160-200-416-00 | BEHNKE MICHAEL ET AL            | 1265  | \$636.05   | \$636.05   | \$0.00     | 07/23/2018 |
| 14-160-200-417-00 | SNYDER RHONDA J                 | 1266  | \$644.76   | \$644.76   | \$0.00     | 08/29/2018 |
| 14-160-200-418-00 | DODSON DAYLE & JENNIFER         | 1267  | \$1,084.99 | \$1,084.99 | \$0.00     | 09/07/2018 |
| 14-160-200-419-00 | KRUKOWSKI ROBERT                | 1268  | \$704.45   | \$0.00     | \$704.45   |            |
| 14-160-200-420-00 | HURST PAMELA                    | 1269  | \$170.69   | \$0.00     | \$170.69   |            |
| 14-160-200-421-00 | WAGNER RUDOLPH D & FANNY B      | 1270  | \$1,148.72 | \$1,148.72 | \$0.00     | 09/05/2018 |
| 14-160-200-422-00 | UNDERWOOD JOHN T & BEVERLY A    | 1271  | \$984.50   | \$984.50   | \$0.00     | 09/05/2018 |
| 14-160-200-423-00 | LOSEY GEORGE A & LINDA Z        | 1272  | \$1,620.99 | \$1,620.99 | \$0.00     | 09/13/2018 |
| 14-160-200-424-00 | TOPPING SCOTT A & LISA L        | 1273  | \$1,884.28 | \$1,884.28 | \$0.00     | 09/12/2018 |
| 14-160-200-425-00 | STOVERN ERIC & CYNTHIA          | 1274  | \$1,104.89 | \$1,104.89 | \$0.00     | 09/07/2018 |
| 14-160-200-426-00 | FRECHETTE PHYLLIS               | 1275  | \$1,708.33 | \$1,708.33 | \$0.00     | 09/12/2018 |
| 14-160-200-427-00 | DESILETS LAURA A                | 1276  | \$896.16   | \$896.16   | \$0.00     | 07/12/2018 |
| 14-160-200-428-00 | WILLIS BRUCE E JR               | 1277  | \$1,556.56 | \$1,556.56 | \$0.00     | 09/05/2018 |
| 14-160-200-429-00 | STEINMAN ANGIE M                | 1278  | \$609.57   | \$609.57   | \$0.00     | 09/14/2018 |
| 14-160-200-430-00 | COBB EDWARD                     | 1279  | \$761.30   | \$761.30   | \$0.00     | 09/14/2018 |
| 14-160-200-431-00 | WILLARD GENEVIEVE M             | 1280  | \$938.08   | \$938.08   | \$0.00     | 09/05/2018 |
| 14-160-200-432-00 | KINGMAN GLORIA M                | 1281  | \$641.83   | \$641.83   | \$0.00     | 09/11/2018 |
| 14-160-200-433-00 | JOHNSON WILLIAM T & RUBY J      | 1282  | \$852.82   | \$852.82   | \$0.00     | 07/02/2018 |
| 14-160-200-435-00 | LEONARD NANCY                   | 1283  | \$896.54   | \$0.00     | \$896.54   |            |
| 14-160-200-436-00 | PINKSTON REBECCA                | 1284  | \$1,122.86 | \$1,122.86 | \$0.00     | 09/07/2018 |
| 14-160-200-437-00 | LUDMAN DONALD & NAOMI TRUST     | 1285  | \$1,209.35 | \$1,209.35 | \$0.00     | 09/07/2018 |
| 14-160-200-438-00 | CASS COUNTY TREASURER           | 1286  | \$1,113.72 | \$0.00     | \$1,113.72 |            |
| 14-160-200-439-00 | MILLER SHARON L TRUST           | 1287  | \$1,077.15 | \$1,077.15 | \$0.00     | 09/12/2018 |
| 14-160-200-440-00 | KOENIG GLORIA                   | 1288  | \$995.52   | \$995.52   | \$0.00     | 09/13/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-441-00 | SCHUUR RONALD B & MARY J       | 1289  | \$974.79   | \$0.00     | \$974.79   |            |
| 14-160-200-442-00 | COFFEY MICHAEL P & ROBIN J     | 1290  | \$689.92   | \$689.92   | \$0.00     | 09/11/2018 |
| 14-160-200-443-00 | BROOKS KELLEY L                | 1291  | \$912.57   | \$912.57   | \$0.00     | 09/07/2018 |
| 14-160-200-444-00 | SCHUUR BILL & VICKI            | 1292  | \$771.21   | \$771.21   | \$0.00     | 08/13/2018 |
| 14-160-200-445-00 | ELSEY DAVID                    | 1293  | \$688.47   | \$688.47   | \$0.00     | 07/23/2018 |
| 14-160-200-446-00 | EVANS CRISTY C                 | 1294  | \$770.11   | \$770.11   | \$0.00     | 09/07/2018 |
| 14-160-200-447-00 | BARTEMIO RAYMOND C & SHARRON   | 1295  | \$1,019.90 | \$1,019.90 | \$0.00     | 09/14/2018 |
| 14-160-200-448-00 | BREZEN JANET R LIFE ESTATE     | 1296  | \$767.48   | \$767.48   | \$0.00     | 09/05/2018 |
| 14-160-200-449-00 | LOWE ROBERT D                  | 1297  | \$1,285.94 | \$1,285.94 | \$0.00     | 09/07/2018 |
| 14-160-200-450-00 | BOYD JOHN & BRENDA             | 1298  | \$1,260.41 | \$1,260.41 | \$0.00     | 09/11/2018 |
| 14-160-200-451-00 | FAITH PROPERTIES 2005 LLC      | 1299  | \$922.19   | \$0.00     | \$922.19   |            |
| 14-160-200-452-00 | SAYE ANDREW                    | 1300  | \$1,132.29 | \$1,132.29 | \$0.00     | 09/07/2018 |
| 14-160-200-453-00 | HAINES RICHARD C               | 1301  | \$676.97   | \$676.97   | \$0.00     | 08/29/2018 |
| 14-160-200-454-10 | MORRIS ROSE M                  | 1302  | \$1,390.38 | \$1,390.38 | \$0.00     | 09/14/2018 |
| 14-160-200-455-00 | MOSIER JOHN G                  | 1303  | \$1,088.08 | \$1,088.08 | \$0.00     | 09/14/2018 |
| 14-160-200-456-00 | SNOOK DENNIS & BECKY           | 1304  | \$842.35   | \$842.35   | \$0.00     | 09/05/2018 |
| 14-160-200-457-00 | EBY JOHN                       | 1305  | \$816.81   | \$816.81   | \$0.00     | 08/29/2018 |
| 14-160-200-458-00 | PHILLIPS JONATHON F & MELISSA  | 1306  | \$832.79   | \$832.79   | \$0.00     | 08/29/2018 |
| 14-160-200-459-00 | JERDON DONNA J TRUST           | 1307  | \$462.91   | \$462.91   | \$0.00     | 07/10/2018 |
| 14-160-200-460-00 | LOVELACE KATINA                | 1308  | \$904.69   | \$904.69   | \$0.00     | 08/07/2018 |
| 14-160-200-461-00 | FRITZ BRUCE & PAM              | 1309  | \$670.04   | \$670.04   | \$0.00     | 09/07/2018 |
| 14-160-200-462-00 | LYONS JOAN L                   | 1310  | \$1,822.07 | \$1,822.07 | \$0.00     | 09/13/2018 |
| 14-160-200-463-00 | WILLIS BRUCE & PEGGY           | 1311  | \$572.69   | \$0.00     | \$572.69   |            |
| 14-160-200-464-00 | LINN KELLI M                   | 1312  | \$937.65   | \$937.65   | \$0.00     | 09/07/2018 |
| 14-160-200-465-00 | SAYRE DAVID W & MARSHA M       | 1313  | \$578.91   | \$0.00     | \$578.91   |            |
| 14-160-200-466-00 | SCOTT KENNETH W & GERTRUDE J   | 1314  | \$823.06   | \$823.06   | \$0.00     | 09/05/2018 |
| 14-160-200-467-00 | MYERS ANGELA                   | 1315  | \$427.86   | \$427.86   | \$0.00     | 09/07/2018 |
| 14-160-200-468-00 | GREENWAY JASON                 | 1316  | \$1,084.68 | \$1,084.68 | \$0.00     | 09/07/2018 |
| 14-160-200-469-00 | CLOUSE SHARON M                | 1317  | \$636.77   | \$636.77   | \$0.00     | 09/12/2018 |
| 14-160-200-470-00 | BROCK BILLY & ANNA             | 1318  | \$689.84   | \$689.84   | \$0.00     | 09/13/2018 |
| 14-160-200-471-00 | PETERSON JONATHAN              | 1319  | \$947.68   | \$947.68   | \$0.00     | 09/07/2018 |
| 14-160-200-473-00 | SCHUUR BOB B                   | 1320  | \$2,099.70 | \$2,099.70 | \$0.00     | 09/11/2018 |
| 14-160-200-474-00 | WALLACE MARTHA L               | 1321  | \$733.85   | \$733.85   | \$0.00     | 09/05/2018 |
| 14-160-200-475-00 | SINK CONSUELO V                | 1322  | \$960.42   | \$960.42   | \$0.00     | 09/07/2018 |
| 14-160-200-476-00 | FORBURGER ALLEXIA L            | 1323  | \$1,125.80 | \$0.00     | \$1,125.80 |            |
| 14-160-200-477-00 | STEADMAN BARRY L & KATHRYN A   | 1324  | \$1,021.34 | \$1,021.34 | \$0.00     | 07/12/2018 |
| 14-160-200-478-00 | COBB EDWARD C & KATHY A        | 1325  | \$1,292.32 | \$1,292.32 | \$0.00     | 09/13/2018 |
| 14-160-200-479-00 | STOVERN ERIC & CYNTHIA         | 1326  | \$49.79    | \$49.79    | \$0.00     | 07/16/2018 |
| 14-160-200-480-00 | ST JOSEPH-DOWAGIAC REALTY LLC  | 1327  | \$3,434.89 | \$3,434.89 | \$0.00     | 08/10/2018 |
| 14-160-200-481-00 | ST JOSEPH-DOWAGIAC REALTY LLC  | 1328  | \$157.27   | \$157.27   | \$0.00     | 08/10/2018 |
| 14-160-200-482-00 | T STARKS INVESTMENTS LLC       | 1329  | \$661.37   | \$661.37   | \$0.00     | 08/10/2018 |
| 14-160-200-483-00 | ST JOSEPH DOWAGIAC REAL ESTATE | 1330  | \$482.76   | \$482.76   | \$0.00     | 08/10/2018 |
| 14-160-200-484-00 | DOWAGIAC-ST JOSEPH REAL ESTATE | 1331  | \$664.31   | \$664.31   | \$0.00     | 08/10/2018 |
| 14-160-200-485-00 | T STARKS INVESTMENTS LLC       | 1332  | \$1,540.34 | \$1,540.34 | \$0.00     | 08/10/2018 |
| 14-160-200-486-00 | T STARKS INVESTMENTS LLC       | 1333  | \$1,718.36 | \$1,718.36 | \$0.00     | 08/10/2018 |
| 14-160-200-487-00 | T STARKS INVESTMENTS LLC       | 1334  | \$17.53    | \$17.53    | \$0.00     | 08/10/2018 |
| 14-160-200-488-00 | CARTER KIM                     | 1335  | \$828.91   | \$828.91   | \$0.00     | 09/07/2018 |
| 14-160-200-489-00 | KOLDEN PATTI                   | 1336  | \$1,097.66 | \$1,097.66 | \$0.00     | 09/13/2018 |
| 14-160-200-490-00 | JORGENSEN SVEND & INGA TRUST   | 1337  | \$738.19   | \$738.19   | \$0.00     | 09/15/2018 |
| 14-160-200-490-10 | JORGENSEN SVEND & INGA         | 1338  | \$2.82     | \$2.82     | \$0.00     | 09/15/2018 |
| 14-160-200-491-00 | REGNER ROBERT K & LEE ANN      | 1339  | \$827.52   | \$827.52   | \$0.00     | 07/19/2018 |
| 14-160-200-492-00 | BELEW KYLE D                   | 1340  | \$1,177.30 | \$0.00     | \$1,177.30 |            |
| 14-160-200-493-00 | SMITHSON BRANDON & ANGELICA    | 1341  | \$822.24   | \$822.24   | \$0.00     | 09/07/2018 |
| 14-160-200-494-00 | DIAS LIZZIE C                  | 1342  | \$907.53   | \$907.53   | \$0.00     | 09/07/2018 |
| 14-160-200-495-00 | LYLE PATRICK J & RHONDA L      | 1343  | \$892.97   | \$892.97   | \$0.00     | 09/14/2018 |
| 14-160-200-496-00 | STEVENS RICKY JR               | 1344  | \$1,169.38 | \$1,169.38 | \$0.00     | 09/07/2018 |
| 14-160-200-497-00 | DASH BUD A                     | 1345  | \$797.97   | \$797.97   | \$0.00     | 09/12/2018 |
| 14-160-200-498-00 | WILDER SUSAN                   | 1346  | \$665.25   | \$665.25   | \$0.00     | 08/27/2018 |
| 14-160-200-499-00 | CALLAHAN VIRGINIA L            | 1347  | \$829.58   | \$829.58   | \$0.00     | 09/11/2018 |
| 14-160-200-500-00 | POTTER PAUL & CHRISTINE        | 1348  | \$1,053.36 | \$1,053.36 | \$0.00     | 07/26/2018 |
| 14-160-200-501-00 | WILT JASON & HEATHER           | 1349  | \$917.13   | \$917.13   | \$0.00     | 09/07/2018 |
| 14-160-200-502-00 | RICKER DONALD D                | 1350  | \$1,014.05 | \$1,014.05 | \$0.00     | 09/07/2018 |
| 14-160-200-503-00 | SAMUEL JUSTIN                  | 1351  | \$680.90   | \$680.90   | \$0.00     | 09/12/2018 |
| 14-160-200-504-00 | HUTCHINGS MEGAN                | 1352  | \$770.11   | \$770.11   | \$0.00     | 08/29/2018 |
| 14-160-200-505-00 | HARTMAN CRAIG R                | 1353  | \$501.65   | \$501.65   | \$0.00     | 09/12/2018 |
| 14-160-200-506-00 | CRAFT MELISSA                  | 1354  | \$685.62   | \$685.62   | \$0.00     | 09/07/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-507-00 | MC CLENAHAN DAVID W & BETHANY | 1355  | \$743.11   | \$743.11   | \$0.00     | 08/30/2018 |
| 14-160-200-508-00 | GNATZ ABBIGAIL                | 1356  | \$736.82   | \$736.82   | \$0.00     | 09/07/2018 |
| 14-160-200-509-00 | MARTINEZ ELVIA                | 1357  | \$970.04   | \$970.04   | \$0.00     | 09/13/2018 |
| 14-160-200-510-00 | STELMASIAK TIMOTHY J          | 1358  | \$767.85   | \$767.85   | \$0.00     | 09/13/2018 |
| 14-160-200-511-00 | WATERSON NELLIE               | 1359  | \$740.34   | \$740.34   | \$0.00     | 09/07/2018 |
| 14-160-200-512-00 | ZABRISKIE JULIA M             | 1360  | \$726.81   | \$726.81   | \$0.00     | 09/07/2018 |
| 14-160-200-514-00 | JORGENSEN SVEND & INGA TRUST  | 1362  | \$807.25   | \$807.25   | \$0.00     | 09/11/2018 |
| 14-160-200-517-13 | KELLER CAROL L                | 1365  | \$1,128.33 | \$1,128.33 | \$0.00     | 09/12/2018 |
| 14-160-200-518-03 | COLEMAN ANTHONY               | 1366  | \$1,055.48 | \$0.00     | \$1,055.48 |            |
| 14-160-200-519-00 | DE MARCO SHARON M             | 1367  | \$628.55   | \$628.55   | \$0.00     | 09/07/2018 |
| 14-160-200-520-01 | POTTER PAUL M & CHRISTEIN R   | 1368  | \$1,128.79 | \$1,128.79 | \$0.00     | 07/12/2018 |
| 14-160-200-522-00 | DWYER JAMES JR & KELSEY       | 1369  | \$552.19   | \$552.19   | \$0.00     | 07/10/2018 |
| 14-160-200-523-00 | WOOD STEVEN R                 | 1370  | \$340.41   | \$0.00     | \$340.41   |            |
| 14-160-200-525-00 | JORGENSEN SVEND & INGA TRUST  | 1372  | \$641.29   | \$641.29   | \$0.00     | 09/11/2018 |
| 14-160-200-526-00 | WILDER JAMES & KATHERINE      | 1373  | \$612.76   | \$612.76   | \$0.00     | 09/07/2018 |
| 14-160-200-527-00 | ARCHER MARILYN                | 1374  | \$740.73   | \$740.73   | \$0.00     | 08/21/2018 |
| 14-160-200-528-00 | YAUCHSTETTER JEFFREY          | 1375  | \$650.59   | \$650.59   | \$0.00     | 08/13/2018 |
| 14-160-200-529-00 | GILL CHARLES D                | 1376  | \$733.32   | \$733.32   | \$0.00     | 09/11/2018 |
| 14-160-200-530-00 | BOBER JOSEPH R                | 1377  | \$599.63   | \$599.63   | \$0.00     | 09/07/2018 |
| 14-160-200-531-00 | CUSTOM HOME BUYERS LLC        | 1378  | \$615.78   | \$615.78   | \$0.00     | 09/14/2018 |
| 14-160-200-532-00 | COBB LEAH M                   | 1379  | \$689.84   | \$340.00   | \$349.84   | 09/05/2018 |
| 14-160-200-533-00 | MEISER JOHN A & DEBORAH L     | 1380  | \$559.74   | \$559.74   | \$0.00     | 09/05/2018 |
| 14-160-200-534-00 | BOBIK WILLIAM C               | 1381  | \$906.17   | \$0.00     | \$906.17   |            |
| 14-160-200-535-00 | CUSTOM HOME BUYERS            | 1382  | \$788.10   | \$788.10   | \$0.00     | 09/14/2018 |
| 14-160-200-536-00 | BOBIK WILLIAM C               | 1383  | \$20.45    | \$0.00     | \$20.45    |            |
| 14-160-200-538-00 | WHITMORE BILL G & SALLY J     | 1385  | \$690.76   | \$690.76   | \$0.00     | 09/07/2018 |
| 14-160-200-539-00 | JORGENSEN SVEND & INGA TRUST  | 1386  | \$603.71   | \$603.71   | \$0.00     | 09/11/2018 |
| 14-160-200-540-00 | KNIGHT MARGARET               | 1387  | \$482.42   | \$0.00     | \$482.42   |            |
| 14-160-200-541-00 | PAULEY NANETTE L              | 1388  | \$696.62   | \$696.62   | \$0.00     | 09/13/2018 |
| 14-160-200-542-00 | GOURLEY LINDA L               | 1389  | \$646.33   | \$646.33   | \$0.00     | 09/07/2018 |
| 14-160-200-543-00 | WESTLING DUANE & CHARLOTTE    | 1390  | \$810.70   | \$810.70   | \$0.00     | 07/16/2018 |
| 14-160-200-544-00 | EDWARDS KELSEY M              | 1391  | \$927.02   | \$927.02   | \$0.00     | 09/07/2018 |
| 14-160-200-545-00 | TAPIA VALERIE L & ERIK E      | 1392  | \$1,017.07 | \$1,017.07 | \$0.00     | 09/12/2018 |
| 14-160-200-546-00 | CHAPPELL SHARYL R LIFE ESTATE | 1393  | \$659.98   | \$659.98   | \$0.00     | 09/07/2018 |
| 14-160-200-548-00 | RUIZ AARON                    | 1394  | \$603.71   | \$603.71   | \$0.00     | 09/07/2018 |
| 14-160-200-549-00 | COPLIN GERALD & MARY          | 1395  | \$1,541.26 | \$1,541.26 | \$0.00     | 09/05/2018 |
| 14-160-200-550-00 | SOVINE LEAH                   | 1396  | \$997.49   | \$997.49   | \$0.00     | 09/07/2018 |
| 14-160-200-551-00 | GRAHAM DARLENE S              | 1397  | \$862.01   | \$862.01   | \$0.00     | 09/07/2018 |
| 14-160-200-552-00 | WOODHOUSE DONALD G            | 1398  | \$140.62   | \$140.62   | \$0.00     | 09/13/2018 |
| 14-160-200-553-00 | BOBIK WILLIAM & BARBARA       | 1399  | \$1,261.05 | \$1,261.05 | \$0.00     | 07/10/2018 |
| 14-160-200-554-05 | FROELICH WILLIAM & MICHELLE   | 1400  | \$876.30   | \$876.30   | \$0.00     | 09/07/2018 |
| 14-160-200-556-00 | SPRINGSTEEN LESLIE & WARRENE  | 1401  | \$709.20   | \$709.20   | \$0.00     | 07/10/2018 |
| 14-160-200-557-00 | PELLOW VERA                   | 1402  | \$817.68   | \$817.68   | \$0.00     | 07/10/2018 |
| 14-160-200-558-01 | COPLIN CHRISTOPHER M          | 1403  | \$1,122.68 | \$1,122.68 | \$0.00     | 07/23/2018 |
| 14-160-200-559-00 | MICHAEL JASON A               | 1404  | \$992.20   | \$992.20   | \$0.00     | 09/07/2018 |
| 14-160-200-560-00 | BOBIK MICHAEL & GERALDINE M   | 1405  | \$128.90   | \$0.00     | \$128.90   |            |
| 14-160-200-561-00 | ROSE KATHRYN A LIFE ESTATE    | 1406  | \$885.98   | \$885.98   | \$0.00     | 09/05/2018 |
| 14-160-200-562-00 | BOBIK MICHAEL & GERALDINE M   | 1407  | \$852.47   | \$0.00     | \$852.47   |            |
| 14-160-200-563-00 | ROSE KATHRYN A LIFE ESTATE    | 1408  | \$23.38    | \$23.38    | \$0.00     | 09/05/2018 |
| 14-160-200-564-00 | LEACH ROGER                   | 1409  | \$923.18   | \$923.18   | \$0.00     | 09/14/2018 |
| 14-160-200-565-00 | AHONEN STEPHANIE              | 1410  | \$553.90   | \$553.90   | \$0.00     | 09/07/2018 |
| 14-160-200-566-01 | BAILEY DUANE & BILLIE JEAN    | 1411  | \$629.78   | \$629.78   | \$0.00     | 08/07/2018 |
| 14-160-200-567-00 | CARPENTER LUCKY T             | 1412  | \$521.66   | \$521.66   | \$0.00     | 09/14/2018 |
| 14-160-200-568-00 | PLANCK APRIL R                | 1413  | \$973.99   | \$0.00     | \$973.99   |            |
| 14-160-200-568-50 | RUMINER NANCY L               | 1414  | \$611.40   | \$0.00     | \$611.40   |            |
| 14-160-200-569-00 | ROBBINS MARGARET              | 1415  | \$915.75   | \$915.75   | \$0.00     | 09/13/2018 |
| 14-160-200-570-00 | WILCOX DONALD E & BARBARA A   | 1416  | \$23.38    | \$23.38    | \$0.00     | 09/05/2018 |
| 14-160-200-571-00 | WILCOX DONALD E & BARBARA A   | 1417  | \$852.60   | \$852.60   | \$0.00     | 09/05/2018 |
| 14-160-200-572-00 | JOANIS MARILYN                | 1418  | \$682.84   | \$682.84   | \$0.00     | 07/10/2018 |
| 14-160-200-573-00 | JOANIS MARILYN S              | 1419  | \$23.38    | \$23.38    | \$0.00     | 07/10/2018 |
| 14-160-200-574-00 | NELSON WILLIAM J & TINA M     | 1420  | \$849.58   | \$849.58   | \$0.00     | 09/14/2018 |
| 14-160-200-575-00 | PARKER TERRY & LOU ANN        | 1421  | \$438.96   | \$438.96   | \$0.00     | 09/05/2018 |
| 14-160-200-576-00 | CARMER SETH                   | 1422  | \$1,058.32 | \$1,058.32 | \$0.00     | 09/07/2018 |
| 14-160-200-577-00 | SARABYN CHARLES D & SUSAN M   | 1423  | \$831.37   | \$831.37   | \$0.00     | 09/07/2018 |
| 14-160-200-578-00 | SINGH BHOLA                   | 1424  | \$232.14   | \$232.14   | \$0.00     | 09/13/2018 |
| 14-160-200-579-00 | WESTON KRISTILYN & FRANK      | 1425  | \$772.16   | \$772.16   | \$0.00     | 09/07/2018 |

**Dowagiac City  
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| Parcel Number     | Owner Name                        | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-580-00 | WILDER STACEY & TAMARA R          | 1426  | \$838.88   | \$838.88   | \$0.00     | 09/14/2018 |
| 14-160-200-581-00 | CENTRAL PRODUCE SALES INC         | 1427  | \$699.05   | \$699.05   | \$0.00     | 09/05/2018 |
| 14-160-200-582-00 | COX MARTHA M LIFE ESTATE          | 1428  | \$1,140.08 | \$1,140.08 | \$0.00     | 09/11/2018 |
| 14-160-200-583-00 | GAUSE SUELLEN                     | 1429  | \$726.81   | \$0.00     | \$726.81   |            |
| 14-160-200-584-00 | PARMLEY ANDY L & MARY L           | 1430  | \$761.18   | \$761.18   | \$0.00     | 07/10/2018 |
| 14-160-200-585-00 | WARD DOUGLAS R & ANGIE L          | 1431  | \$664.86   | \$664.86   | \$0.00     | 09/07/2018 |
| 14-160-200-586-00 | BUTTS GERALD F                    | 1432  | \$553.90   | \$553.90   | \$0.00     | 07/10/2018 |
| 14-160-200-587-01 | PROSHWITZ KIRK & DONNA            | 1433  | \$1,047.01 | \$0.00     | \$1,047.01 |            |
| 14-160-200-588-00 | CRAWFORD KEVIN L                  | 1434  | \$832.67   | \$0.00     | \$832.67   |            |
| 14-160-200-589-00 | BAILEY MICHAEL L                  | 1435  | \$618.28   | \$618.28   | \$0.00     | 09/07/2018 |
| 14-160-200-590-00 | SPEARS CHARLESOLA                 | 1436  | \$612.51   | \$0.00     | \$612.51   |            |
| 14-160-200-591-00 | WILLIAMS ELIZABETH                | 1437  | \$741.46   | \$741.46   | \$0.00     | 08/27/2018 |
| 14-160-200-592-00 | COX RENTALS LLC                   | 1438  | \$562.65   | \$562.65   | \$0.00     | 09/11/2018 |
| 14-160-200-593-00 | KERESZTESI HELEN & STEPHEN        | 1439  | \$804.71   | \$200.00   | \$604.71   | 09/13/2018 |
| 14-160-200-594-00 | LEBEDA BRANDON E                  | 1440  | \$670.97   | \$670.97   | \$0.00     | 09/07/2018 |
| 14-160-200-595-00 | VASILOPOULOS GUS & ERIN           | 1441  | \$808.86   | \$808.86   | \$0.00     | 08/07/2018 |
| 14-160-200-596-00 | BURCHAM BETTY                     | 1442  | \$849.92   | \$849.92   | \$0.00     | 09/11/2018 |
| 14-160-200-598-00 | WARD DOUGLAS R & ANGIE L          | 1443  | \$17.81    | \$17.81    | \$0.00     | 09/07/2018 |
| 14-160-200-599-00 | PARMLEY ANDY L & MARY L           | 1444  | \$12.55    | \$12.55    | \$0.00     | 07/10/2018 |
| 14-160-200-600-00 | RANK SHARON J & JANET             | 1445  | \$700.44   | \$700.44   | \$0.00     | 09/14/2018 |
| 14-160-200-602-00 | GAFILL PROJECTS INC               | 1446  | \$685.12   | \$685.12   | \$0.00     | 08/10/2018 |
| 14-160-200-603-00 | SINGH BOHLA                       | 1447  | \$2,193.85 | \$2,193.85 | \$0.00     | 09/13/2018 |
| 14-160-200-604-00 | WARD DOUGLAS R & ANGIE L          | 1448  | \$28.44    | \$28.44    | \$0.00     | 09/07/2018 |
| 14-160-200-605-00 | PARMLEY ANDY L & MARY L           | 1449  | \$28.44    | \$28.44    | \$0.00     | 07/10/2018 |
| 14-160-200-607-00 | GARRELTS ARNOLD & BARBARA         | 1450  | \$879.23   | \$879.23   | \$0.00     | 09/05/2018 |
| 14-160-200-608-00 | STEINMAN ANGIE                    | 1451  | \$501.12   | \$501.12   | \$0.00     | 09/13/2018 |
| 14-160-200-611-02 | MC KAY DOUGLAS E & NANCY L        | 1455  | \$34.12    | \$34.12    | \$0.00     | 07/10/2018 |
| 14-160-200-612-01 | BROSNAN ROBERT & CYNTHIA          | 1456  | \$5,577.09 | \$0.00     | \$5,577.09 |            |
| 14-160-200-613-00 | KADULSKI KATHY L                  | 1457  | \$1,854.88 | \$1,854.88 | \$0.00     | 09/14/2018 |
| 14-160-200-614-00 | MC KAY DOUGLAS E TRUST            | 1458  | \$1,164.15 | \$1,164.15 | \$0.00     | 07/10/2018 |
| 14-160-200-615-00 | ROHDY CURTIS A & DEBRA K          | 1459  | \$1,089.24 | \$1,089.24 | \$0.00     | 09/15/2018 |
| 14-160-200-616-00 | UNDERWOOD BEVERLY A               | 1460  | \$1,419.94 | \$1,419.94 | \$0.00     | 09/05/2018 |
| 14-160-200-622-00 | COX KEVIN D & MARY L LIFE ESTATE  | 1466  | \$653.72   | \$653.72   | \$0.00     | 09/11/2018 |
| 14-160-200-623-00 | CROSS JENNIFER L                  | 1467  | \$582.54   | \$582.54   | \$0.00     | 09/12/2018 |
| 14-160-200-624-00 | TOLLIVER KAREN E M                | 1468  | \$611.43   | \$611.43   | \$0.00     | 07/30/2018 |
| 14-160-200-625-00 | ANDERSON LEON JR & JANE ANN TRUST | 1469  | \$1,721.09 | \$1,721.09 | \$0.00     | 09/05/2018 |
| 14-160-200-626-00 | GREEN MARK A & ANGELA M           | 1470  | \$1,020.22 | \$0.00     | \$1,020.22 |            |
| 14-160-200-627-00 | PONCE MARCOS                      | 1471  | \$665.72   | \$665.72   | \$0.00     | 09/11/2018 |
| 14-160-200-628-00 | MATTHEWS ERNESTINE F              | 1472  | \$791.42   | \$0.00     | \$791.42   |            |
| 14-160-200-629-00 | GARDNER BARRY E & LINDA J         | 1473  | \$837.43   | \$0.00     | \$837.43   |            |
| 14-160-200-630-00 | MORGAN LOVONA                     | 1474  | \$768.59   | \$768.59   | \$0.00     | 08/10/2018 |
| 14-160-200-631-01 | JWP ENTERPRISES INC               | 1475  | \$4,300.14 | \$4,300.14 | \$0.00     | 07/30/2018 |
| 14-160-200-633-00 | EBERSOL TIMOTHY A                 | 1476  | \$586.13   | \$586.13   | \$0.00     | 09/12/2018 |
| 14-160-200-634-01 | LEHMAN EDWARD C II                | 1477  | \$505.95   | \$505.95   | \$0.00     | 09/07/2018 |
| 14-160-200-635-00 | PARKER ROBERT                     | 1478  | \$622.18   | \$622.18   | \$0.00     | 09/14/2018 |
| 14-160-200-637-00 | RAK CHARLOTTE M TRUST             | 1479  | \$686.64   | \$686.64   | \$0.00     | 09/05/2018 |
| 14-160-200-638-00 | MATTIX MELISSA A                  | 1480  | \$785.42   | \$785.42   | \$0.00     | 09/07/2018 |
| 14-160-200-639-00 | DE RYDER DAN                      | 1481  | \$634.91   | \$634.91   | \$0.00     | 09/07/2018 |
| 14-160-200-641-00 | MURRAY LARRY & EUNICE P           | 1482  | \$587.04   | \$587.04   | \$0.00     | 09/14/2018 |
| 14-160-200-643-00 | JWP ENTERPRISES INC               | 1483  | \$17.53    | \$0.00     | \$17.53    |            |
| 14-160-200-644-00 | BELL MARKUS K ET AL               | 1484  | \$46.83    | \$0.00     | \$46.83    |            |
| 14-160-200-644-10 | JOEL D MOORE ESTATE               | 1485  | \$5.67     | \$0.00     | \$5.67     |            |
| 14-160-200-645-00 | AVILA SANTOS                      | 1486  | \$618.37   | \$0.00     | \$618.37   |            |
| 14-160-200-646-00 | MC GEE ANN M ET AL                | 1487  | \$394.77   | \$0.00     | \$394.77   |            |
| 14-160-200-647-00 | OSTROWSKI KELLY                   | 1488  | \$20.45    | \$20.45    | \$0.00     | 08/13/2018 |
| 14-160-200-648-00 | KURZHAL JUDITH                    | 1489  | \$469.00   | \$0.00     | \$469.00   |            |
| 14-160-200-649-00 | DERYDER RYAN                      | 1490  | \$620.20   | \$0.00     | \$620.20   |            |
| 14-160-200-650-00 | WILLIS BRUCE & PEGGY              | 1491  | \$758.53   | \$758.53   | \$0.00     | 09/07/2018 |
| 14-160-200-650-10 | GREEN CINDY L                     | 1492  | \$20.45    | \$20.45    | \$0.00     | 07/10/2018 |
| 14-160-200-651-00 | GREEN CINDY L                     | 1493  | \$634.08   | \$634.08   | \$0.00     | 07/10/2018 |
| 14-160-200-652-00 | MITCHELL MADELINE                 | 1494  | \$507.77   | \$507.77   | \$0.00     | 09/11/2018 |
| 14-160-200-653-00 | WHITE JAY T SR & DOROTHY          | 1495  | \$577.48   | \$577.48   | \$0.00     | 09/12/2018 |
| 14-160-200-654-00 | OSTROWSKI KELLY                   | 1496  | \$858.68   | \$858.68   | \$0.00     | 09/12/2018 |
| 14-160-200-655-00 | JWP ENTERPRISES INC               | 1497  | \$492.74   | \$0.00     | \$492.74   |            |
| 14-160-200-656-00 | WHITE THOMAS M & BEVERLY J        | 1498  | \$928.94   | \$928.94   | \$0.00     | 08/13/2018 |
| 14-160-200-657-00 | ANDERSON KEVIN & NANETTE          | 1499  | \$637.26   | \$637.26   | \$0.00     | 09/12/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                      | Bill# | Total Tax   | Total Paid  | Yet Due  | Last Paid  |
|-------------------|---------------------------------|-------|-------------|-------------|----------|------------|
| 14-160-200-658-00 | NELSON ROBERT A & LINDA M       | 1500  | \$744.41    | \$744.41    | \$0.00   | 09/14/2018 |
| 14-160-200-659-00 | HESKETT CATHY C                 | 1501  | \$845.05    | \$845.05    | \$0.00   | 09/07/2018 |
| 14-160-200-660-00 | BARTON ROBERT B                 | 1502  | \$736.34    | \$736.34    | \$0.00   | 07/10/2018 |
| 14-160-200-661-00 | PONCE MARCOS & MARIA            | 1503  | \$899.73    | \$899.73    | \$0.00   | 09/11/2018 |
| 14-160-200-662-00 | BROOKS TOBY L & TAMMY L         | 1504  | \$929.03    | \$0.00      | \$929.03 |            |
| 14-160-200-663-00 | WOODRUFF ROBERTA A              | 1505  | \$677.28    | \$677.28    | \$0.00   | 08/21/2018 |
| 14-160-200-664-00 | PRAIRIE RONDE REALTY COMPANY    | 1506  | \$19,631.11 | \$19,631.11 | \$0.00   | 09/15/2018 |
| 14-160-200-665-00 | BLEVINS KATHERINE               | 1507  | \$745.68    | \$745.68    | \$0.00   | 09/05/2018 |
| 14-160-200-667-01 | STEWART KATHY A                 | 1508  | \$1,016.97  | \$1,016.97  | \$0.00   | 09/14/2018 |
| 14-160-200-668-00 | ROMAN GRICEL                    | 1509  | \$697.00    | \$697.00    | \$0.00   | 09/07/2018 |
| 14-160-200-669-00 | HENRY MICHAEL E & NANCY K       | 1510  | \$530.43    | \$530.43    | \$0.00   | 09/07/2018 |
| 14-160-200-670-00 | LITTLE LINDA A                  | 1511  | \$219.75    | \$0.00      | \$219.75 |            |
| 14-160-200-671-00 | WEGNER TERRY                    | 1512  | \$846.53    | \$846.53    | \$0.00   | 09/14/2018 |
| 14-160-200-672-01 | KIDD JOSEPH M & ALICIA          | 1513  | \$723.89    | \$723.89    | \$0.00   | 09/07/2018 |
| 14-160-200-674-00 | WILLIAMSON SHAWN & NATASHA      | 1514  | \$692.80    | \$692.80    | \$0.00   | 09/07/2018 |
| 14-160-200-675-00 | HARTSELL JACK S                 | 1515  | \$533.36    | \$533.36    | \$0.00   | 07/16/2018 |
| 14-160-200-676-00 | HUTCHINGS DUWANE & CAROL        | 1516  | \$764.91    | \$764.91    | \$0.00   | 08/29/2018 |
| 14-160-200-677-00 | HUIZENGA JUDY K                 | 1517  | \$712.14    | \$712.14    | \$0.00   | 08/07/2018 |
| 14-160-200-678-00 | KARASEK THOMAS & LOIS           | 1518  | \$447.92    | \$447.92    | \$0.00   | 09/14/2018 |
| 14-160-200-679-00 | GRISWOLD MARION                 | 1519  | \$743.11    | \$0.00      | \$743.11 |            |
| 14-160-200-680-00 | GILPIN GARY H & JOYCE D ET AL   | 1520  | \$1,099.87  | \$1,099.87  | \$0.00   | 09/15/2018 |
| 14-160-200-681-00 | PHILLIPS A B & MARY HELEN       | 1521  | \$536.28    | \$536.28    | \$0.00   | 07/10/2018 |
| 14-160-200-682-00 | NUTT WILLIAM A                  | 1522  | \$363.36    | \$363.36    | \$0.00   | 07/26/2018 |
| 14-160-200-683-00 | GUINN JOANN                     | 1523  | \$627.15    | \$627.15    | \$0.00   | 09/12/2018 |
| 14-160-200-684-00 | POTTER PAUL M & CHRISTEIN R     | 1524  | \$556.81    | \$556.81    | \$0.00   | 07/26/2018 |
| 14-160-200-685-00 | COLLETT PRESTON & JOYCE         | 1525  | \$486.47    | \$486.47    | \$0.00   | 09/07/2018 |
| 14-160-200-686-00 | KARASEK THOMAS & LOIS           | 1526  | \$31.26     | \$31.26     | \$0.00   | 09/14/2018 |
| 14-160-200-687-00 | GIBSON LOUIS & RUTH             | 1527  | \$553.90    | \$553.90    | \$0.00   | 09/05/2018 |
| 14-160-200-688-00 | LINN ROBERT & SHIRLEY           | 1528  | \$530.67    | \$530.67    | \$0.00   | 09/12/2018 |
| 14-160-200-689-00 | SCHLIPP DOUGLAS K               | 1529  | \$876.30    | \$876.30    | \$0.00   | 08/13/2018 |
| 14-160-200-690-00 | STOLPE DAVID                    | 1530  | \$656.46    | \$656.46    | \$0.00   | 09/07/2018 |
| 14-160-200-691-00 | MATHER DANIEL J                 | 1531  | \$553.90    | \$553.90    | \$0.00   | 09/07/2018 |
| 14-160-200-692-00 | SCHONBOK SARA & GREGORY         | 1532  | \$1,031.60  | \$1,031.60  | \$0.00   | 09/07/2018 |
| 14-160-200-693-00 | SCHONBOK SARA & GREGORY         | 1533  | \$31.26     | \$31.26     | \$0.00   | 09/07/2018 |
| 14-160-200-694-00 | SHIPLEY VAN D & CARLA           | 1534  | \$31.26     | \$31.26     | \$0.00   | 09/07/2018 |
| 14-160-200-695-00 | SHIPLEY VAN D & CARLA           | 1535  | \$873.36    | \$873.36    | \$0.00   | 09/07/2018 |
| 14-160-200-696-00 | PENNING BRADLEY S               | 1536  | \$501.12    | \$501.12    | \$0.00   | 09/14/2018 |
| 14-160-200-697-00 | FINN BILLY E & MARJORIE E       | 1537  | \$591.99    | \$591.99    | \$0.00   | 09/07/2018 |
| 14-160-200-698-00 | VANDERBELT KIMBERLY D           | 1538  | \$542.14    | \$0.00      | \$542.14 |            |
| 14-160-200-699-00 | HILL RUTH                       | 1539  | \$717.41    | \$0.00      | \$717.41 |            |
| 14-160-200-700-00 | HILL RUTH                       | 1540  | \$31.26     | \$0.00      | \$31.26  |            |
| 14-160-200-701-00 | SHIPLEY VAN D & CARLA           | 1541  | \$31.26     | \$31.26     | \$0.00   | 09/07/2018 |
| 14-160-200-702-00 | SCHONBOK SARA & GREGORY         | 1542  | \$34.12     | \$34.12     | \$0.00   | 09/07/2018 |
| 14-160-200-703-00 | SCHONBOK SARA & GREGORY         | 1543  | \$5.67      | \$5.67      | \$0.00   | 09/07/2018 |
| 14-160-200-704-00 | SHIPLEY VAN D & CARLA           | 1544  | \$34.12     | \$34.12     | \$0.00   | 09/07/2018 |
| 14-160-200-705-00 | FOBES SHARON J                  | 1545  | \$718.79    | \$718.79    | \$0.00   | 09/07/2018 |
| 14-160-200-706-00 | GREEN PHYLLIS ET AL             | 1546  | \$574.40    | \$574.40    | \$0.00   | 08/21/2018 |
| 14-160-200-708-00 | VALDES CHARLENE J & DONALD E    | 1547  | \$42.65     | \$0.00      | \$42.65  |            |
| 14-160-200-709-00 | SCHULTZ KENNETH A & PAULINE H   | 1548  | \$965.47    | \$965.47    | \$0.00   | 08/17/2018 |
| 14-160-200-710-01 | FELTHOUSE JOYCE L TRUST         | 1549  | \$641.83    | \$641.83    | \$0.00   | 07/10/2018 |
| 14-160-200-711-01 | PREIS PAMELA J                  | 1550  | \$536.28    | \$536.28    | \$0.00   | 09/14/2018 |
| 14-160-200-713-01 | SCHAUS HOLLY L                  | 1551  | \$1,064.01  | \$1,064.01  | \$0.00   | 09/12/2018 |
| 14-160-200-715-00 | HERON JAMES & SHARON            | 1552  | \$553.90    | \$0.00      | \$553.90 |            |
| 14-160-200-717-00 | KANIUGA ELIZABETH               | 1553  | \$17.05     | \$0.00      | \$17.05  |            |
| 14-160-200-718-00 | VALDES CHARLENE J & DONALD E    | 1554  | \$621.35    | \$0.00      | \$621.35 |            |
| 14-160-200-719-00 | VALDES CHARLENE J & DONALD E    | 1555  | \$85.33     | \$0.00      | \$85.33  |            |
| 14-160-200-720-00 | KANIUGA ELIZABETH               | 1556  | \$615.43    | \$0.00      | \$615.43 |            |
| 14-160-200-721-03 | KRUKOWSKI ROBERT A              | 1557  | \$438.96    | \$0.00      | \$438.96 |            |
| 14-160-200-723-02 | TAYLOR H LYLE & PATSY           | 1558  | \$740.96    | \$740.96    | \$0.00   | 09/11/2018 |
| 14-160-200-725-00 | KANIUGA ELIZABETH               | 1559  | \$14.20     | \$0.00      | \$14.20  |            |
| 14-160-200-726-00 | CASS COUNTY TREASURER           | 1560  | \$28.44     | \$0.00      | \$28.44  |            |
| 14-160-200-728-51 | DODD GERALD & DONNA             | 1561  | \$28.44     | \$28.44     | \$0.00   | 07/10/2018 |
| 14-160-200-729-00 | CURTUS JONATHAN                 | 1562  | \$606.63    | \$606.63    | \$0.00   | 09/11/2018 |
| 14-160-200-730-00 | FELTHOUSE BRANDON               | 1563  | \$1,382.65  | \$1,382.65  | \$0.00   | 09/07/2018 |
| 14-160-200-731-00 | RUIZ ARTIMUS G                  | 1564  | \$852.82    | \$852.82    | \$0.00   | 09/14/2018 |
| 14-160-200-732-00 | ANDERSON RAYMOND L & SUE ANN JR | 1565  | \$1,115.38  | \$1,115.38  | \$0.00   | 09/12/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-733-00 | ROCKAFELLOW ERIC J & MARTHA         | 1566  | \$1,000.45 | \$1,000.45 | \$0.00     | 07/10/2018 |
| 14-160-200-742-00 | HICKS ERIC L                        | 1570  | \$1,028.23 | \$1,028.23 | \$0.00     | 09/11/2018 |
| 14-160-200-743-00 | CORKILL WILLIAM                     | 1571  | \$708.38   | \$708.38   | \$0.00     | 09/07/2018 |
| 14-160-200-744-00 | RUSSO DAWN M                        | 1572  | \$615.16   | \$615.16   | \$0.00     | 09/14/2018 |
| 14-160-200-745-00 | FESTER DAVID E                      | 1573  | \$605.84   | \$605.84   | \$0.00     | 09/07/2018 |
| 14-160-200-746-00 | SCHOFF CHRISTOPHER & TIFFANI        | 1574  | \$1,146.12 | \$0.00     | \$1,146.12 |            |
| 14-160-200-747-00 | BEAVER CAROL L                      | 1575  | \$503.25   | \$503.25   | \$0.00     | 09/07/2018 |
| 14-160-200-748-00 | GREENMAN JAY M & SANDRA             | 1576  | \$602.70   | \$602.70   | \$0.00     | 09/12/2018 |
| 14-160-200-749-00 | SOVA ROGER B & PAMELA A             | 1577  | \$966.26   | \$966.26   | \$0.00     | 08/29/2018 |
| 14-160-200-750-00 | CRAFT JOSEPH L & FRANCES A          | 1578  | \$583.70   | \$583.70   | \$0.00     | 09/13/2018 |
| 14-160-200-751-00 | SINGH BHOLA                         | 1579  | \$588.60   | \$588.60   | \$0.00     | 09/13/2018 |
| 14-160-200-752-00 | GLYNN DEANNA D                      | 1580  | \$17.05    | \$17.05    | \$0.00     | 07/10/2018 |
| 14-160-200-753-00 | WHITE CATHERINE J & WILLIAM J       | 1581  | \$733.21   | \$733.21   | \$0.00     | 09/07/2018 |
| 14-160-200-754-00 | PIERCE THOMAS R                     | 1582  | \$910.34   | \$910.34   | \$0.00     | 09/07/2018 |
| 14-160-200-755-00 | PIPER MARY A LIFE ESTATE            | 1583  | \$82.02    | \$82.02    | \$0.00     | 09/11/2018 |
| 14-160-200-756-00 | REEVES LISA L                       | 1584  | \$788.35   | \$0.00     | \$788.35   |            |
| 14-160-200-757-00 | WHITNEY MARY E & THOMAS L           | 1585  | \$891.67   | \$891.67   | \$0.00     | 08/27/2018 |
| 14-160-200-758-00 | MICHELS DOUG                        | 1586  | \$859.17   | \$859.17   | \$0.00     | 09/07/2018 |
| 14-160-200-759-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 1587  | \$776.86   | \$776.86   | \$0.00     | 09/05/2018 |
| 14-160-200-760-00 | HOGAN KEVIN R                       | 1588  | \$885.48   | \$885.48   | \$0.00     | 09/13/2018 |
| 14-160-200-761-00 | CLARK JASON & TONIA                 | 1589  | \$736.82   | \$736.82   | \$0.00     | 09/12/2018 |
| 14-160-200-762-00 | HARRIS LORI                         | 1590  | \$711.47   | \$711.47   | \$0.00     | 09/12/2018 |
| 14-160-200-763-00 | ZACHARY APRIL & SCOTT               | 1591  | \$656.42   | \$656.42   | \$0.00     | 09/07/2018 |
| 14-160-200-764-00 | KLING PATRICIA                      | 1592  | \$587.16   | \$0.00     | \$587.16   |            |
| 14-160-200-765-00 | PITCHER ROBERT                      | 1593  | \$818.28   | \$0.00     | \$818.28   |            |
| 14-160-200-766-00 | WHEELER TERRY & NANCY               | 1594  | \$603.13   | \$603.13   | \$0.00     | 09/14/2018 |
| 14-160-200-767-00 | WALKER NICHOLAS                     | 1595  | \$801.01   | \$801.01   | \$0.00     | 09/07/2018 |
| 14-160-200-768-00 | HOTRUM JACQUELYN A                  | 1596  | \$424.33   | \$424.33   | \$0.00     | 07/10/2018 |
| 14-160-200-770-00 | PULLINS ROSEMARIE & CHRISTOPHER     | 1598  | \$646.22   | \$0.00     | \$646.22   |            |
| 14-160-200-771-00 | TRUONG KHANH LE                     | 1599  | \$809.42   | \$0.00     | \$809.42   |            |
| 14-160-200-772-00 | KISTNER FREDRICK A                  | 1600  | \$535.47   | \$535.47   | \$0.00     | 09/11/2018 |
| 14-160-200-773-00 | STELMASIAK TIM                      | 1601  | \$699.05   | \$699.05   | \$0.00     | 09/13/2018 |
| 14-160-200-774-00 | STELMASIAK TIMOTHY                  | 1602  | \$31.26    | \$31.26    | \$0.00     | 09/13/2018 |
| 14-160-200-775-00 | PRICE JANICE D                      | 1603  | \$823.53   | \$823.53   | \$0.00     | 08/29/2018 |
| 14-160-200-776-00 | SCHUUR DAVID K & NANETTE M TRUST    | 1604  | \$636.77   | \$636.77   | \$0.00     | 09/11/2018 |
| 14-160-200-777-00 | LEDESMA CARLOS M                    | 1605  | \$695.92   | \$695.92   | \$0.00     | 09/07/2018 |
| 14-160-200-778-00 | BEST ANGELA K                       | 1606  | \$964.43   | \$964.43   | \$0.00     | 09/07/2018 |
| 14-160-200-779-00 | GILBERT LARRY L                     | 1607  | \$700.66   | \$0.00     | \$700.66   |            |
| 14-160-200-780-00 | MC CRANER NORMA M                   | 1608  | \$750.25   | \$750.25   | \$0.00     | 09/11/2018 |
| 14-160-200-781-00 | CALDWELL MARLIN                     | 1609  | \$594.26   | \$594.26   | \$0.00     | 07/10/2018 |
| 14-160-200-782-00 | LANGLEY BRIAN H                     | 1610  | \$761.18   | \$0.00     | \$761.18   |            |
| 14-160-200-783-00 | PALMER BRIAN R                      | 1611  | \$905.58   | \$905.58   | \$0.00     | 08/13/2018 |
| 14-160-200-784-00 | SKORUPA COREY T                     | 1612  | \$862.66   | \$862.66   | \$0.00     | 09/07/2018 |
| 14-160-200-785-00 | BITLER INVESTMENT VENTURE IV        | 1613  | \$34.12    | \$34.12    | \$0.00     | 08/01/2018 |
| 14-160-200-786-00 | BITLER INVESTMENT VENTURE IV        | 1614  | \$8.51     | \$8.51     | \$0.00     | 08/01/2018 |
| 14-160-200-787-00 | FRONTCAK WALTER J                   | 1615  | \$559.68   | \$559.68   | \$0.00     | 09/07/2018 |
| 14-160-200-788-00 | BITLER INVESTMENT VENTURE IV        | 1616  | \$45.50    | \$45.50    | \$0.00     | 08/01/2018 |
| 14-160-200-791-02 | BELAND MELVIN                       | 1618  | \$7,872.12 | \$7,872.12 | \$0.00     | 08/17/2018 |
| 14-160-200-796-00 | FLORA DAVID                         | 1619  | \$776.49   | \$776.49   | \$0.00     | 09/07/2018 |
| 14-160-200-797-00 | TRUSSELL HUGH & DARLENE             | 1620  | \$661.45   | \$661.45   | \$0.00     | 09/05/2018 |
| 14-160-200-798-00 | FLANDERS LARRY & DIANA              | 1621  | \$582.54   | \$582.54   | \$0.00     | 09/05/2018 |
| 14-160-200-799-00 | FEIRICK TIMOTHY & ABBIE             | 1622  | \$392.58   | \$392.58   | \$0.00     | 07/30/2018 |
| 14-160-200-800-00 | KOONCE RICH & TINA                  | 1623  | \$512.08   | \$0.00     | \$512.08   |            |
| 14-160-200-801-00 | MATTHEWS ERNESTINE                  | 1624  | \$612.76   | \$0.00     | \$612.76   |            |
| 14-160-200-802-00 | JA EVERGREEN HOUSING LLC            | 1625  | \$995.73   | \$995.73   | \$0.00     | 08/27/2018 |
| 14-160-200-803-00 | KOONCE RICH & TINA                  | 1626  | \$25.58    | \$0.00     | \$25.58    |            |
| 14-160-200-806-00 | CROCKER ANGIE                       | 1629  | \$250.81   | \$250.81   | \$0.00     | 09/13/2018 |
| 14-160-200-807-00 | CASTILLO GERARDO G                  | 1630  | \$676.59   | \$0.00     | \$676.59   |            |
| 14-160-200-815-00 | PETER JAMES MANAGEMENT LLC          | 1631  | \$992.89   | \$992.89   | \$0.00     | 08/27/2018 |
| 14-160-200-817-00 | WOODARD HASKELL                     | 1632  | \$731.14   | \$731.14   | \$0.00     | 09/12/2018 |
| 14-160-200-818-00 | WOODARD HASKELL                     | 1633  | \$25.58    | \$25.58    | \$0.00     | 09/11/2018 |
| 14-160-200-819-00 | CROSS LESLIE H                      | 1634  | \$477.67   | \$477.67   | \$0.00     | 09/11/2018 |
| 14-160-200-820-00 | MYERS SHIRLEY A ET AL               | 1635  | \$278.38   | \$0.00     | \$278.38   |            |
| 14-160-200-821-00 | MYERS SHIRLEY A ET AL               | 1636  | \$545.14   | \$0.00     | \$545.14   |            |
| 14-160-200-822-00 | PRICE VINCENT G & CHARLENE          | 1637  | \$788.44   | \$788.44   | \$0.00     | 09/14/2018 |
| 14-160-200-823-00 | PRICE VINCENT G & CHARLENE          | 1638  | \$20.45    | \$20.45    | \$0.00     | 09/14/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-828-01 | MATT & BETH PROPERTIES LLC    | 1642  | \$2,913.06 | \$2,913.06 | \$0.00     | 09/14/2018 |
| 14-160-200-829-01 | MATT & BETH PROPERTY LLC      | 1643  | \$73.20    | \$73.20    | \$0.00     | 09/14/2018 |
| 14-160-200-833-00 | WARES DAMAN A                 | 1644  | \$20.45    | \$20.45    | \$0.00     | 08/27/2018 |
| 14-160-200-834-00 | WARES DAMAN A                 | 1645  | \$20.45    | \$20.45    | \$0.00     | 08/27/2018 |
| 14-160-200-835-00 | WILSON HUBERT A & EULA M      | 1646  | \$20.45    | \$20.45    | \$0.00     | 08/10/2018 |
| 14-160-200-836-00 | WILSON HUBERT A & EULA M      | 1647  | \$20.45    | \$20.45    | \$0.00     | 08/10/2018 |
| 14-160-200-837-00 | WILSON HUBERT A & EULA M      | 1648  | \$20.45    | \$20.45    | \$0.00     | 08/10/2018 |
| 14-160-200-838-00 | DAVIS RITA A                  | 1649  | \$632.04   | \$632.04   | \$0.00     | 09/07/2018 |
| 14-160-200-839-00 | WILSON HUBERT A & EULA M      | 1650  | \$531.71   | \$531.71   | \$0.00     | 08/10/2018 |
| 14-160-200-840-00 | WIGGINS JEWELL A TRUST        | 1651  | \$697.51   | \$697.51   | \$0.00     | 09/11/2018 |
| 14-160-200-841-00 | WARES LESTER & WANDA          | 1652  | \$240.31   | \$240.31   | \$0.00     | 09/13/2018 |
| 14-160-200-842-00 | WARES WESLEY G                | 1653  | \$17.53    | \$17.53    | \$0.00     | 09/05/2018 |
| 14-160-200-843-00 | WARES WESLEY G                | 1654  | \$423.95   | \$423.95   | \$0.00     | 09/05/2018 |
| 14-160-200-844-00 | WARES MARVIN A                | 1655  | \$17.53    | \$17.53    | \$0.00     | 07/10/2018 |
| 14-160-200-845-00 | WARES MARVIN A                | 1656  | \$17.53    | \$17.53    | \$0.00     | 07/10/2018 |
| 14-160-200-846-00 | HENDRICKSON GRACE L           | 1657  | \$699.56   | \$0.00     | \$699.56   |            |
| 14-160-200-847-00 | MOORE LARRY J & CAROLYN TRUST | 1658  | \$750.49   | \$750.49   | \$0.00     | 09/14/2018 |
| 14-160-200-849-00 | MIDDLETON ARTHUR E            | 1659  | \$527.52   | \$527.52   | \$0.00     | 08/27/2018 |
| 14-160-200-850-00 | MIDDLETON ROBERT A & MELISSA  | 1660  | \$691.65   | \$691.65   | \$0.00     | 09/07/2018 |
| 14-160-200-851-00 | HANDY RUTH                    | 1661  | \$761.97   | \$761.97   | \$0.00     | 09/12/2018 |
| 14-160-200-852-00 | BURNHAM SHIRLEY               | 1662  | \$747.33   | \$747.33   | \$0.00     | 09/07/2018 |
| 14-160-200-853-00 | COBB EDWARD C                 | 1663  | \$618.78   | \$618.78   | \$0.00     | 09/13/2018 |
| 14-160-200-854-00 | SCHMELTZ DALE                 | 1664  | \$759.05   | \$0.00     | \$759.05   |            |
| 14-160-200-855-00 | TRUE ROBERT JR & NANCY        | 1665  | \$119.89   | \$0.00     | \$119.89   |            |
| 14-160-200-856-00 | WOOD DARLENE                  | 1666  | \$644.76   | \$644.76   | \$0.00     | 09/12/2018 |
| 14-160-200-857-00 | CRAFT STACEY                  | 1667  | \$554.76   | \$554.76   | \$0.00     | 08/13/2018 |
| 14-160-200-858-00 | SMITH HERBERT & EVELYN        | 1668  | \$841.13   | \$841.13   | \$0.00     | 08/30/2018 |
| 14-160-200-859-00 | SORENSEN MARY ALICE           | 1669  | \$540.78   | \$0.00     | \$540.78   |            |
| 14-160-200-860-00 | TRUE ROBERT JR & NANCY        | 1670  | \$17.05    | \$0.00     | \$17.05    |            |
| 14-160-200-861-00 | ROBISON LUONNA J & VERNELL    | 1671  | \$2.82     | \$2.82     | \$0.00     | 09/07/2018 |
| 14-160-200-862-00 | BRIGHAM BRITTANY              | 1672  | \$682.79   | \$682.79   | \$0.00     | 09/07/2018 |
| 14-160-200-863-00 | HOTRUM HEATHER L              | 1673  | \$750.25   | \$750.25   | \$0.00     | 09/07/2018 |
| 14-160-200-864-00 | HOTRUM HEATHER L              | 1674  | \$122.32   | \$122.32   | \$0.00     | 09/07/2018 |
| 14-160-200-865-00 | MAGNUSON DAVID & SUZAN        | 1675  | \$688.47   | \$688.47   | \$0.00     | 09/07/2018 |
| 14-160-200-866-00 | JIMENEZ ANGELICA              | 1676  | \$687.83   | \$0.00     | \$687.83   |            |
| 14-160-200-867-00 | PARKER TERRY L & LOU ANN      | 1677  | \$564.48   | \$564.48   | \$0.00     | 09/05/2018 |
| 14-160-200-869-00 | MOSIER DAVID & BLENDIA        | 1679  | \$621.30   | \$0.00     | \$621.30   |            |
| 14-160-200-870-00 | GROVE JOEL L                  | 1680  | \$662.86   | \$662.86   | \$0.00     | 09/07/2018 |
| 14-160-200-871-00 | TODD TOBIN N                  | 1681  | \$830.72   | \$830.72   | \$0.00     | 09/05/2018 |
| 14-160-200-872-00 | DEPOY LEANNE & LAURA          | 1682  | \$955.32   | \$955.32   | \$0.00     | 09/11/2018 |
| 14-160-200-873-00 | WEEKS CLIFFORD                | 1683  | \$3,779.20 | \$3,779.20 | \$0.00     | 09/07/2018 |
| 14-160-200-874-00 | PIELEMEIER KITTY M            | 1684  | \$809.12   | \$809.12   | \$0.00     | 08/17/2018 |
| 14-160-200-876-00 | JWP ENTERPRISES INC           | 1686  | \$2,213.05 | \$2,213.05 | \$0.00     | 07/30/2018 |
| 14-160-200-877-00 | JWP ENTERPRISES INC           | 1687  | \$35.10    | \$35.10    | \$0.00     | 07/30/2018 |
| 14-160-200-878-00 | LEACH ROGER WINFIELD          | 1688  | \$460.69   | \$460.69   | \$0.00     | 09/14/2018 |
| 14-160-200-879-00 | JWP ENTERPRISES INC           | 1689  | \$20.45    | \$20.45    | \$0.00     | 07/30/2018 |
| 14-160-200-880-00 | HANNAPPEL DOOR CO             | 1690  | \$3,653.45 | \$3,653.45 | \$0.00     | 09/11/2018 |
| 14-160-200-882-00 | H B MINI MART REAL ESTATE LLC | 1691  | \$2,496.81 | \$0.00     | \$2,496.81 |            |
| 14-160-200-885-00 | FECHO ROBERT                  | 1692  | \$998.57   | \$998.57   | \$0.00     | 09/07/2018 |
| 14-160-200-886-00 | SMITH GLADYS & ROBERT E I     | 1693  | \$656.15   | \$656.15   | \$0.00     | 09/05/2018 |
| 14-160-200-887-00 | DSV SPV2 LLC                  | 1694  | \$825.98   | \$0.00     | \$825.98   |            |
| 14-160-200-888-00 | PARKER ROBERT                 | 1695  | \$569.27   | \$569.27   | \$0.00     | 09/07/2018 |
| 14-160-200-889-00 | GWILT THOMAS A & SUSAN M      | 1696  | \$670.17   | \$670.17   | \$0.00     | 07/10/2018 |
| 14-160-200-890-00 | MEAD DALTON W                 | 1697  | \$583.65   | \$583.65   | \$0.00     | 09/11/2018 |
| 14-160-200-891-00 | MEAD DALTON W & JUDY          | 1698  | \$99.61    | \$99.61    | \$0.00     | 09/11/2018 |
| 14-160-200-892-00 | JAMES STANLEY & DANA E        | 1699  | \$817.40   | \$817.40   | \$0.00     | 09/11/2018 |
| 14-160-200-893-00 | BEEBE SARAH                   | 1702  | \$752.63   | \$752.63   | \$0.00     | 07/02/2018 |
| 14-160-200-894-00 | CONRAD GERALD B ET AL         | 1703  | \$646.47   | \$646.47   | \$0.00     | 09/05/2018 |
| 14-160-200-895-00 | SHEARER MICHAEL               | 1704  | \$617.53   | \$617.53   | \$0.00     | 09/11/2018 |
| 14-160-200-896-00 | CHUBB SAMANTHA                | 1705  | \$796.58   | \$796.58   | \$0.00     | 09/07/2018 |
| 14-160-200-897-00 | PERRIN CHAD A                 | 1706  | \$1,218.94 | \$0.00     | \$1,218.94 |            |
| 14-160-200-898-00 | POORMAN JOANNE M              | 1707  | \$919.34   | \$919.34   | \$0.00     | 09/05/2018 |
| 14-160-200-899-00 | KINGMAN TIMOTHY C             | 1708  | \$995.22   | \$995.22   | \$0.00     | 08/21/2018 |
| 14-160-200-900-00 | DODD JAMES B LIFE ESTATE      | 1709  | \$656.15   | \$656.15   | \$0.00     | 09/13/2018 |
| 14-160-200-901-00 | BURDEN DANNY & SANDRA TRUST   | 1710  | \$762.36   | \$762.36   | \$0.00     | 07/26/2018 |
| 14-160-200-902-00 | WILKES ROBERT E & KAREN J     | 1711  | \$637.26   | \$637.26   | \$0.00     | 08/10/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                            | Bill# | Total Tax   | Total Paid  | Yet Due  | Last Paid  |
|-------------------|---------------------------------------|-------|-------------|-------------|----------|------------|
| 14-160-200-903-00 | CRAIG TIMOTHY & MELISSA               | 1712  | \$605.95    | \$0.00      | \$605.95 |            |
| 14-160-200-904-00 | CRAIG TIMOTHY & MELISSA               | 1713  | \$25.58     | \$25.58     | \$0.00   | 09/13/2018 |
| 14-160-200-905-00 | ROGERS PAUL D JR & SUSAN A            | 1714  | \$623.43    | \$623.43    | \$0.00   | 09/07/2018 |
| 14-160-200-906-00 | BREWER LARRY G & LAURA                | 1715  | \$1,146.97  | \$1,146.97  | \$0.00   | 09/15/2018 |
| 14-160-200-907-00 | LYONS JOAN L                          | 1716  | \$23.17     | \$23.17     | \$0.00   | 09/12/2018 |
| 14-160-200-908-00 | LYONS JOAN L                          | 1717  | \$23.17     | \$23.17     | \$0.00   | 09/12/2018 |
| 14-160-200-909-00 | ROHACS GARY M                         | 1718  | \$810.43    | \$810.43    | \$0.00   | 09/07/2018 |
| 14-160-200-910-00 | O'KONSKI JOEL E & LINNEA L            | 1719  | \$506.59    | \$506.59    | \$0.00   | 07/02/2018 |
| 14-160-200-911-00 | HAMMARSTROM GARY W                    | 1720  | \$609.82    | \$609.82    | \$0.00   | 09/13/2018 |
| 14-160-200-914-00 | LYONS JOAN L                          | 1721  | \$3,306.23  | \$3,306.23  | \$0.00   | 09/12/2018 |
| 14-160-200-915-00 | LACE HENRIETTA                        | 1722  | \$719.07    | \$719.07    | \$0.00   | 07/02/2018 |
| 14-160-200-916-00 | HAMILTON SQUARE APARTMENTS LLC        | 1723  | \$10,419.31 | \$10,419.31 | \$0.00   | 08/07/2018 |
| 14-160-200-917-00 | SHIVERS BARBARA                       | 1724  | \$20.45     | \$0.00      | \$20.45  |            |
| 14-160-200-918-00 | SHIVERS BARBARA                       | 1725  | \$612.76    | \$0.00      | \$612.76 |            |
| 14-160-200-919-00 | STEELE DAVID R & JOYCE F              | 1726  | \$409.90    | \$409.90    | \$0.00   | 09/11/2018 |
| 14-160-200-920-00 | STEELE DAVID R & JOYCE F              | 1727  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-922-00 | STEELE DAVID R & JOYCE F              | 1729  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-923-00 | STEELE DAVID R & JOYCE F              | 1730  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-924-00 | FARROW VANCE W & MARTHA               | 1731  | \$603.13    | \$603.13    | \$0.00   | 09/11/2018 |
| 14-160-200-925-00 | LIRA ANTONIO M                        | 1732  | \$650.59    | \$650.59    | \$0.00   | 07/10/2018 |
| 14-160-200-926-00 | LIRA ANTONIO M                        | 1733  | \$20.45     | \$20.45     | \$0.00   | 07/10/2018 |
| 14-160-200-927-00 | LIRA ANTONIO M                        | 1734  | \$20.45     | \$20.45     | \$0.00   | 07/10/2018 |
| 14-160-200-928-00 | LIRA ANTONIO M                        | 1735  | \$20.45     | \$20.45     | \$0.00   | 07/10/2018 |
| 14-160-200-929-00 | PARKER TERRY L & LOU ANN              | 1736  | \$513.65    | \$513.65    | \$0.00   | 09/05/2018 |
| 14-160-200-934-00 | STEELE CRAIG L SR & KATHY M LIFE EST/ | 1741  | \$1,043.77  | \$1,043.77  | \$0.00   | 09/12/2018 |
| 14-160-200-935-00 | STEELE CRAIG L SR & KATHY M LIFE EST/ | 1742  | \$20.45     | \$20.45     | \$0.00   | 09/12/2018 |
| 14-160-200-936-00 | FARROW VANCE & MARTHA                 | 1743  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-937-00 | STEELE DAVID R & JOYCE F              | 1744  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-938-00 | STEELE DAVID R & JOYCE F              | 1745  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-939-00 | STEELE DAVID R & JOYCE F              | 1746  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-940-00 | STEELE DAVID R & JOYCE F              | 1747  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-941-00 | STEELE DAVID R & JOYCE F              | 1748  | \$20.45     | \$20.45     | \$0.00   | 09/11/2018 |
| 14-160-200-942-00 | SHIVERS BARBARA                       | 1749  | \$20.45     | \$0.00      | \$20.45  |            |
| 14-160-200-943-00 | SHIVERS BARBARA                       | 1750  | \$20.45     | \$0.00      | \$20.45  |            |
| 14-160-200-948-00 | HAMILTON SQUARE APARTMENTS LLC        | 1751  | \$9,025.02  | \$9,025.02  | \$0.00   | 08/07/2018 |
| 14-160-200-951-00 | BROWN LOLA J                          | 1752  | \$591.61    | \$591.61    | \$0.00   | 09/07/2018 |
| 14-160-200-952-00 | BROWN LOLA J                          | 1753  | \$20.45     | \$20.45     | \$0.00   | 09/07/2018 |
| 14-160-200-963-00 | STELMASIAK TIMOTHY J & DAWN M         | 1764  | \$20.45     | \$20.45     | \$0.00   | 09/13/2018 |
| 14-160-200-966-00 | BROWN LOLA J                          | 1767  | \$20.45     | \$20.45     | \$0.00   | 09/07/2018 |
| 14-160-200-967-00 | FLEWELLEN MARSELLA                    | 1768  | \$196.31    | \$0.00      | \$196.31 |            |
| 14-160-200-968-00 | MICHIGAN OTHER INDUSTRIAL LLC         | 1769  | \$99.55     | \$0.00      | \$99.55  |            |
| 14-160-200-969-00 | MICHIGAN OTHER INDUSTRIAL LLC         | 1770  | \$244.65    | \$0.00      | \$244.65 |            |
| 14-160-200-972-10 | BAKEMAN PATRICK M & RAVEN M           | 1772  | \$51.19     | \$51.19     | \$0.00   | 07/19/2018 |
| 14-160-200-973-00 | NIEMAN ROLF & CAROL                   | 1773  | \$23.38     | \$23.38     | \$0.00   | 09/12/2018 |
| 14-160-200-974-00 | NIEMAN ROLF & CAROL                   | 1774  | \$832.31    | \$832.31    | \$0.00   | 09/12/2018 |
| 14-160-200-975-00 | HOME WORKS INVESTMENTS INC            | 1775  | \$1,310.47  | \$1,310.47  | \$0.00   | 09/05/2018 |
| 14-160-200-977-10 | ATKINSON THOMAS & DOBRICH             | 1778  | \$1,923.77  | \$1,923.77  | \$0.00   | 09/12/2018 |
| 14-160-200-977-20 | ATKINSON THOMAS A                     | 1779  | \$35.10     | \$35.10     | \$0.00   | 09/13/2018 |
| 14-160-200-978-00 | BIRKHOOD ROBERT E & HELEN S           | 1780  | \$1,635.50  | \$1,635.50  | \$0.00   | 09/11/2018 |
| 14-160-200-979-00 | BENEDIX JAMES F & KAREN S             | 1781  | \$1,611.21  | \$1,611.21  | \$0.00   | 09/12/2018 |
| 14-160-200-981-10 | LINN ROBERT                           | 1782  | \$59.72     | \$59.72     | \$0.00   | 09/07/2018 |
| 14-160-200-981-20 | DIOL RANJIT                           | 1783  | \$1,259.23  | \$1,259.23  | \$0.00   | 09/12/2018 |
| 14-160-200-981-30 | BAKEMAN PATRICK M & RAVEN M           | 1784  | \$1,693.15  | \$1,693.15  | \$0.00   | 09/07/2018 |
| 14-160-200-982-01 | DAVIS DONALD & SHARON                 | 1785  | \$1,271.37  | \$1,271.37  | \$0.00   | 08/29/2018 |
| 14-160-200-982-10 | ASH DENNIS JR                         | 1786  | \$1,475.37  | \$1,475.37  | \$0.00   | 09/07/2018 |
| 14-160-200-983-00 | LINN ROBERT                           | 1787  | \$1,934.59  | \$1,934.59  | \$0.00   | 09/07/2018 |
| 14-160-200-984-10 | MITCHELL ROBERT D & MARCY L           | 1788  | \$1,744.76  | \$1,744.76  | \$0.00   | 09/07/2018 |
| 14-160-200-984-15 | SCHULTE MARY JANE                     | 1789  | \$1,256.18  | \$1,256.18  | \$0.00   | 09/15/2018 |
| 14-160-200-984-20 | MC INTOSH LONNIE & LINDA              | 1790  | \$1,113.24  | \$1,113.24  | \$0.00   | 09/15/2018 |
| 14-160-200-985-00 | FOLLETT ROBERT JR & VICKI             | 1791  | \$1,441.33  | \$1,441.33  | \$0.00   | 07/26/2018 |
| 14-160-200-986-01 | LAPORTE SHAUN                         | 1792  | \$1,535.07  | \$1,535.07  | \$0.00   | 09/07/2018 |
| 14-160-200-986-11 | PETERS ROBERT L & SHERI L             | 1793  | \$1,744.16  | \$1,744.16  | \$0.00   | 07/02/2018 |
| 14-160-200-987-00 | ALEXANDER WARREN & LINDA              | 1794  | \$1,468.58  | \$1,468.58  | \$0.00   | 09/14/2018 |
| 14-160-200-988-00 | DUNLAP DAVID C & SUSANNE L            | 1795  | \$1,749.65  | \$1,749.65  | \$0.00   | 09/11/2018 |
| 14-160-200-989-00 | PENDERGRASS JANET H                   | 1796  | \$1,326.00  | \$1,326.00  | \$0.00   | 07/26/2018 |
| 14-160-200-990-00 | MC KAY DOUGLAS E TRUST                | 1797  | \$1,640.11  | \$1,640.11  | \$0.00   | 07/10/2018 |



**Dowagiac City**  
**Paid/Unpaid Report (Current)**  
**As of September 17, 2018**

| Parcel Number     | Owner Name                        | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-200-991-00 | SKIBBE FRANK J & FRANCES I        | 1798  | \$1,770.20  | \$1,770.20  | \$0.00     | 09/12/2018 |
| 14-160-200-992-00 | SPRINGSTEEN ALLEN L & SANDRA      | 1799  | \$2,030.00  | \$2,030.00  | \$0.00     | 09/13/2018 |
| 14-160-200-992-20 | PICKENS RUTH A                    | 1800  | \$1,588.85  | \$1,588.85  | \$0.00     | 09/13/2018 |
| 14-160-200-992-30 | PICKENS RUTH A                    | 1801  | \$14.60     | \$14.60     | \$0.00     | 09/13/2018 |
| 14-160-200-993-00 | GARRELTS ALICIA                   | 1802  | \$1,083.24  | \$1,083.24  | \$0.00     | 09/07/2018 |
| 14-160-200-993-10 | GARRELTS ALICIA                   | 1803  | \$14.60     | \$14.60     | \$0.00     | 09/07/2018 |
| 14-160-200-994-00 | DE MARSH MAJEL                    | 1804  | \$1,414.00  | \$1,414.00  | \$0.00     | 08/01/2018 |
| 14-160-200-994-10 | ONEILL HEATHER E                  | 1805  | \$1,164.74  | \$1,164.74  | \$0.00     | 09/07/2018 |
| 14-160-200-995-11 | BAKEMAN DAVID B                   | 1806  | \$1,150.01  | \$1,150.01  | \$0.00     | 07/02/2018 |
| 14-160-200-995-15 | JACKSON MICHAEL C & TERESA C      | 1807  | \$1,220.69  | \$1,220.69  | \$0.00     | 09/07/2018 |
| 14-160-200-995-20 | AUSRA DOUGLAS S                   | 1808  | \$816.21    | \$816.21    | \$0.00     | 09/07/2018 |
| 14-160-200-995-70 | NOWAK GARY W                      | 1810  | \$1,154.71  | \$1,154.71  | \$0.00     | 09/15/2018 |
| 14-160-200-996-00 | GRADY ROBERT & MAXINE R           | 1811  | \$1,304.77  | \$1,304.77  | \$0.00     | 09/11/2018 |
| 14-160-200-997-00 | BOWE OTTIS L JR &                 | 1812  | \$1,398.80  | \$1,398.80  | \$0.00     | 09/05/2018 |
| 14-160-200-998-00 | BOLES VIRGINIA                    | 1813  | \$1,028.59  | \$1,028.59  | \$0.00     | 09/12/2018 |
| 14-160-205-001-00 | WILSON KYLE W & BRITTANY          | 1814  | \$1,505.04  | \$1,505.04  | \$0.00     | 09/15/2018 |
| 14-160-205-002-00 | PEACOCK ROBERT J                  | 1815  | \$1,289.59  | \$1,289.59  | \$0.00     | 07/19/2018 |
| 14-160-205-003-00 | SAYER JAMES R & JANET J           | 1816  | \$1,671.90  | \$1,671.90  | \$0.00     | 09/11/2018 |
| 14-160-205-004-00 | GARD CARL J LIFE ESTATE           | 1817  | \$1,598.87  | \$1,598.87  | \$0.00     | 09/07/2018 |
| 14-160-205-005-00 | PIPER GUY & MARTHA                | 1818  | \$1,474.69  | \$1,474.69  | \$0.00     | 09/11/2018 |
| 14-160-205-006-00 | BARNEY NORMAN & SUZANNE           | 1819  | \$1,298.63  | \$1,298.63  | \$0.00     | 07/10/2018 |
| 14-160-205-007-00 | CLARK IRVING G & VIOLA M          | 1820  | \$1,626.39  | \$1,626.39  | \$0.00     | 09/05/2018 |
| 14-160-205-008-00 | COOPER ROBERT & CHRISTINE L       | 1821  | \$1,766.02  | \$1,766.02  | \$0.00     | 09/14/2018 |
| 14-160-205-009-00 | REAGAN BRENDA                     | 1822  | \$1,126.61  | \$1,126.61  | \$0.00     | 09/14/2018 |
| 14-160-205-010-00 | RICHCREEK MARJORIE J              | 1823  | \$1,371.61  | \$1,371.61  | \$0.00     | 08/17/2018 |
| 14-160-205-011-00 | WATERS JOSEPH & FLORA             | 1824  | \$1,738.64  | \$1,738.64  | \$0.00     | 09/12/2018 |
| 14-160-205-012-00 | NEESE DAN C & LINDA K             | 1825  | \$1,774.04  | \$1,774.04  | \$0.00     | 07/16/2018 |
| 14-160-205-013-00 | SPICHTIG JOSEPHINE M TRUST        | 1826  | \$1,532.32  | \$0.00      | \$1,532.32 |            |
| 14-160-205-015-00 | STARRETT TARA                     | 1827  | \$1,146.97  | \$1,146.97  | \$0.00     | 09/07/2018 |
| 14-160-205-017-00 | DWLC LLC                          | 1829  | \$1,978.33  | \$1,978.33  | \$0.00     | 08/30/2018 |
| 14-160-205-018-00 | TROUT DEANNA L                    | 1830  | \$1,031.63  | \$0.00      | \$1,031.63 |            |
| 14-160-205-019-00 | TROUT SCOTT B & DEANNA L          | 1831  | \$2,534.43  | \$2,534.43  | \$0.00     | 09/12/2018 |
| 14-160-205-020-00 | CREATIVE FOAM CORPORATION         | 1832  | \$21,289.17 | \$21,289.17 | \$0.00     | 09/11/2018 |
| 14-160-205-021-00 | CREATIVE FOAM CORPORATION         | 1833  | \$314.91    | \$314.91    | \$0.00     | 09/11/2018 |
| 14-160-205-022-10 | BALDWIN FRANKLIN E                | 1835  | \$1,008.17  | \$0.00      | \$1,008.17 |            |
| 14-160-205-023-00 | NOTHDURFT PATRICIA M              | 1836  | \$773.70    | \$773.70    | \$0.00     | 08/07/2018 |
| 14-160-205-024-00 | JUDD JAMES J                      | 1837  | \$1,593.03  | \$1,593.03  | \$0.00     | 09/11/2018 |
| 14-160-205-025-00 | BROOKS MADELYN DIAN               | 1838  | \$995.73    | \$995.73    | \$0.00     | 08/10/2018 |
| 14-160-205-025-15 | WRZESINSKI ZACHARY & JENNIFER     | 1839  | \$1,107.54  | \$1,107.54  | \$0.00     | 07/30/2018 |
| 14-160-205-026-00 | MC DONALD'S CORPORATION           | 1840  | \$5,738.36  | \$5,738.36  | \$0.00     | 09/11/2018 |
| 14-160-205-027-00 | SPEEDWAY LLC                      | 1841  | \$3,436.75  | \$3,436.75  | \$0.00     | 08/27/2018 |
| 14-160-205-028-00 | NATIONAL RETAIL PROPERTIES LP     | 1842  | \$8,954.21  | \$8,954.21  | \$0.00     | 08/13/2018 |
| 14-160-205-109-00 | NATIONAL RETAIL PROPERTIES LP     | 1844  | \$440.95    | \$440.95    | \$0.00     | 09/11/2018 |
| 14-160-205-110-01 | NATIONAL RETAIL PROPERTIES LP     | 1845  | \$4,719.85  | \$4,719.85  | \$0.00     | 09/11/2018 |
| 14-160-205-113-00 | SUAREZ YOLANDO                    | 1846  | \$17.53     | \$17.53     | \$0.00     | 09/05/2018 |
| 14-160-205-114-00 | SUAREZ YOLANDO                    | 1847  | \$734.63    | \$734.63    | \$0.00     | 09/05/2018 |
| 14-160-205-115-00 | CRESPO BRIAN C                    | 1848  | \$657.17    | \$0.00      | \$657.17   |            |
| 14-160-205-117-00 | MILLER LISA M                     | 1849  | \$922.77    | \$0.00      | \$922.77   |            |
| 14-160-205-119-00 | PROPERTIES MANAGEMENT UNLIMITED C | 1850  | \$20.45     | \$20.45     | \$0.00     | 08/07/2018 |
| 14-160-205-120-00 | PROPERTIES MANAGEMENT UNLIMIT-    | 1851  | \$35.10     | \$35.10     | \$0.00     | 08/07/2018 |
| 14-160-205-122-00 | PROPERTIES MANAGEMENT             | 1852  | \$4,294.80  | \$4,294.80  | \$0.00     | 08/07/2018 |
| 14-160-205-124-00 | HAAS RHONDA F                     | 1853  | \$586.13    | \$400.00    | \$186.13   | 09/14/2018 |
| 14-160-205-125-00 | DUMAS JAMES L                     | 1854  | \$73.20     | \$73.20     | \$0.00     | 07/16/2018 |
| 14-160-205-130-00 | BACON KEVIN L                     | 1855  | \$35.45     | \$0.00      | \$35.45    |            |
| 14-160-205-131-00 | STARRETT BRENDA                   | 1856  | \$540.03    | \$0.00      | \$540.03   |            |
| 14-160-205-132-00 | SPEEDWAY LLC                      | 1857  | \$1,252.22  | \$1,252.22  | \$0.00     | 08/27/2018 |
| 14-160-210-134-00 | GUNTLE'S OUTDOOR OUTFITTERS       | 1858  | \$1,248.00  | \$0.00      | \$1,248.00 |            |
| 14-160-210-137-00 | BORR STACY                        | 1859  | \$430.79    | \$430.79    | \$0.00     | 09/11/2018 |
| 14-160-210-137-50 | KIGGINS GINGER                    | 1860  | \$40.97     | \$40.97     | \$0.00     | 07/02/2018 |
| 14-160-210-138-00 | CHILDS EDWARD E                   | 1861  | \$755.52    | \$755.52    | \$0.00     | 09/07/2018 |
| 14-160-210-140-02 | MILLER LISA M                     | 1862  | \$101.22    | \$0.00      | \$101.22   |            |
| 14-160-210-144-01 | MILLER LISA                       | 1863  | \$32.18     | \$0.00      | \$32.18    |            |
| 14-160-215-001-00 | M R ELECTRIC SOUTHWEST INC        | 1864  | \$403.13    | \$403.13    | \$0.00     | 08/27/2018 |
| 14-160-215-002-00 | M R ELECTRIC SOUTHWEST INC        | 1865  | \$33.40     | \$0.00      | \$33.40    |            |
| 14-160-215-004-00 | BROWN ALICE F                     | 1866  | \$618.18    | \$618.18    | \$0.00     | 07/16/2018 |
| 14-160-215-005-00 | KITCHEN PAUL S & THERESA          | 1867  | \$695.82    | \$695.82    | \$0.00     | 09/11/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-215-007-00 | PURLEE-LUDWICK SAVITA         | 1868  | \$28.44     | \$28.44     | \$0.00     | 08/07/2018 |
| 14-160-215-008-00 | PURLEE-LUDWICK SAVITA         | 1869  | \$25.58     | \$25.58     | \$0.00     | 08/07/2018 |
| 14-160-215-009-00 | PURLEE-LUDWICK SAVITA         | 1870  | \$25.58     | \$25.58     | \$0.00     | 08/07/2018 |
| 14-160-215-010-00 | MICHIGAN OTHER INDUSTRIAL LLC | 1871  | \$122.75    | \$0.00      | \$122.75   |            |
| 14-160-215-011-00 | CHILDS EDWARD E               | 1872  | \$12.55     | \$0.00      | \$12.55    |            |
| 14-160-215-013-00 | BOYD ANNA BELLE TRUST         | 1873  | \$603.76    | \$603.76    | \$0.00     | 09/12/2018 |
| 14-160-215-014-00 | SMITH FRANCIS F & ROSEMARY R  | 1874  | \$1,210.67  | \$460.21    | \$750.46   | 08/27/2018 |
| 14-160-215-016-01 | SMITH FRANCIS & ROSEMARY      | 1875  | \$20.45     | \$20.45     | \$0.00     | 07/19/2018 |
| 14-160-215-017-00 | SMITH FRANCIS F & ROSEMARY R  | 1876  | \$19.34     | \$19.34     | \$0.00     | 07/19/2018 |
| 14-160-215-019-00 | MICHIGAN OTHER INDUSTRIAL LLC | 1877  | \$17.05     | \$0.00      | \$17.05    |            |
| 14-160-215-019-50 | MICHIGAN OTHER INDUSTRIAL LLC | 1878  | \$17.05     | \$0.00      | \$17.05    |            |
| 14-160-215-020-00 | MICHIGAN OTHER INDUSTRIAL LLC | 1879  | \$20.30     | \$0.00      | \$20.30    |            |
| 14-160-215-023-00 | CLARK WILLIAM L               | 1880  | \$894.51    | \$894.51    | \$0.00     | 08/13/2018 |
| 14-160-215-024-00 | CLARK WILLIAM L               | 1881  | \$154.63    | \$154.63    | \$0.00     | 09/05/2018 |
| 14-160-215-025-00 | WRIGHT JAMES W                | 1882  | \$178.71    | \$178.71    | \$0.00     | 07/19/2018 |
| 14-160-215-026-00 | WRIGHT JAMES W                | 1883  | \$17.53     | \$17.53     | \$0.00     | 07/19/2018 |
| 14-160-215-027-00 | PAYNE ERIC P                  | 1884  | \$367.65    | \$367.65    | \$0.00     | 09/13/2018 |
| 14-160-215-027-50 | HUDSON NORMA J                | 1885  | \$8.72      | \$0.00      | \$8.72     |            |
| 14-160-215-028-00 | WILLIAMS CHARLIE JR ET AL     | 1886  | \$17.53     | \$0.00      | \$17.53    |            |
| 14-160-215-029-00 | PERRY BRIAN R                 | 1887  | \$17.53     | \$17.53     | \$0.00     | 09/11/2018 |
| 14-160-215-030-00 | BOYD IRVING & ANNABELLE       | 1888  | \$35.10     | \$35.10     | \$0.00     | 09/12/2018 |
| 14-160-215-032-00 | CLAY ERNEST & GAIL L          | 1889  | \$707.78    | \$707.78    | \$0.00     | 09/12/2018 |
| 14-160-215-034-00 | CLAY ERNEST III & GAIL L      | 1890  | \$797.97    | \$797.97    | \$0.00     | 09/14/2018 |
| 14-160-215-035-00 | MILLS ANGELO                  | 1891  | \$594.07    | \$0.00      | \$594.07   |            |
| 14-160-215-036-00 | BOGGS GEORGIA ET AL           | 1892  | \$52.71     | \$0.00      | \$52.71    |            |
| 14-160-220-001-00 | MC FADDEN FRANCES K           | 1893  | \$2,125.31  | \$2,125.31  | \$0.00     | 09/12/2018 |
| 14-160-220-002-00 | WILSON GREGORY L & JENNIFER L | 1894  | \$1,910.73  | \$1,910.73  | \$0.00     | 08/07/2018 |
| 14-160-220-003-00 | WHITE GALEN J & NATALIE M     | 1895  | \$34.12     | \$34.12     | \$0.00     | 07/23/2018 |
| 14-160-220-004-00 | SHOUSE JOSEPH                 | 1896  | \$1,835.01  | \$1,835.01  | \$0.00     | 09/07/2018 |
| 14-160-220-005-00 | HABITAT FOR HUMANITY          | 1897  | \$34.12     | \$34.12     | \$0.00     | 08/07/2018 |
| 14-160-220-006-00 | HABITAT FOR HUMANITY          | 1898  | \$34.12     | \$34.12     | \$0.00     | 08/07/2018 |
| 14-160-220-007-00 | RICHMOND SHERRIE              | 1899  | \$1,664.30  | \$1,664.30  | \$0.00     | 09/07/2018 |
| 14-160-220-008-00 | KURZHAL BEVERLY C             | 1900  | \$1,628.15  | \$100.00    | \$1,528.15 | 08/07/2018 |
| 14-160-220-009-00 | HABITAT FOR HUMANITY          | 1901  | \$34.12     | \$34.12     | \$0.00     | 08/07/2018 |
| 14-160-220-010-00 | HABITAT FOR HUMANITY          | 1902  | \$28.44     | \$28.44     | \$0.00     | 08/07/2018 |
| 14-160-220-011-00 | HABITAT FOR HUMANITY          | 1903  | \$51.19     | \$51.19     | \$0.00     | 08/07/2018 |
| 14-160-220-012-00 | BROSANAN ROBERT & CYNTHIA     | 1904  | \$2,400.37  | \$0.00      | \$2,400.37 |            |
| 14-160-220-013-00 | NATE GIANNA E                 | 1905  | \$2,028.46  | \$2,028.46  | \$0.00     | 09/12/2018 |
| 14-160-220-014-00 | EASTON CAROLE A               | 1906  | \$1,593.19  | \$1,593.19  | \$0.00     | 09/07/2018 |
| 14-160-220-015-00 | FISK HELEN C                  | 1907  | \$2,281.12  | \$2,281.12  | \$0.00     | 07/10/2018 |
| 14-160-220-016-00 | MUIRHEAD KENNETH R & BETTY A  | 1908  | \$1,633.02  | \$1,633.02  | \$0.00     | 07/10/2018 |
| 14-160-220-017-00 | DILLARD RODNEY                | 1909  | \$1,559.04  | \$1,559.04  | \$0.00     | 09/07/2018 |
| 14-160-220-018-00 | HYATT GARY & TRACY            | 1910  | \$1,692.74  | \$1,692.74  | \$0.00     | 07/12/2018 |
| 14-160-220-019-00 | ASH YOLANDA                   | 1911  | \$1,780.96  | \$1,780.96  | \$0.00     | 09/07/2018 |
| 14-160-220-020-00 | PATANO PATRICIA A             | 1912  | \$36.95     | \$36.95     | \$0.00     | 07/10/2018 |
| 14-160-220-021-00 | PATANO PATRICIA               | 1913  | \$1,809.41  | \$1,809.41  | \$0.00     | 07/10/2018 |
| 14-160-220-022-00 | BURNS SHERYL A TRUSTEE        | 1914  | \$2,461.90  | \$2,461.90  | \$0.00     | 07/19/2018 |
| 14-160-220-023-00 | MCKEOUGH J ELAINE             | 1915  | \$1,715.11  | \$1,715.11  | \$0.00     | 08/10/2018 |
| 14-160-220-024-00 | ANTISDEL KENNETH              | 1916  | \$1,901.69  | \$1,901.69  | \$0.00     | 09/05/2018 |
| 14-160-220-025-00 | O BLENIS TRICIA               | 1917  | \$1,954.49  | \$1,954.49  | \$0.00     | 09/07/2018 |
| 14-160-300-001-00 | ROSS LULA V                   | 1919  | \$34.12     | \$34.12     | \$0.00     | 09/11/2018 |
| 14-160-300-002-00 | LAYLIN GALE D & LINDA L ET AL | 1920  | \$1,176.69  | \$1,176.69  | \$0.00     | 09/15/2018 |
| 14-160-300-002-10 | LAGARDE RHONDA FAMILY TRUST   | 1921  | \$1,146.51  | \$0.00      | \$1,146.51 |            |
| 14-160-300-003-00 | AUTOCAM-PAX INC               | 1922  | \$5,752.36  | \$5,752.36  | \$0.00     | 09/05/2018 |
| 14-160-300-003-10 | AUTOCAM-PAX INC               | 1923  | \$3,502.18  | \$3,502.18  | \$0.00     | 09/05/2018 |
| 14-160-300-003-20 | AUTOCAM-PAX INC               | 1924  | \$7,374.16  | \$7,374.16  | \$0.00     | 09/05/2018 |
| 14-160-300-004-00 | ORION PROPERTIES TEN LLC      | 1925  | \$52,237.05 | \$52,237.05 | \$0.00     | 08/10/2018 |
| 14-160-300-005-01 | FENECH KEITH & DENISE         | 1926  | \$1,472.37  | \$0.00      | \$1,472.37 |            |
| 14-160-300-005-10 | FENECH KEITH F & DENISE       | 1927  | \$648.64    | \$0.00      | \$648.64   |            |
| 14-160-300-007-10 | MARTINEZ GABINO V             | 1930  | \$1,185.69  | \$1,185.69  | \$0.00     | 09/11/2018 |
| 14-160-300-009-00 | ZACHARY GERALD G JR & DEBRA L | 1932  | \$617.28    | \$617.28    | \$0.00     | 09/11/2018 |
| 14-160-300-010-00 | THORNE LISA                   | 1933  | \$659.38    | \$659.38    | \$0.00     | 09/14/2018 |
| 14-160-300-011-01 | GORDON BOBBY J & ANDERS       | 1934  | \$902.67    | \$0.00      | \$902.67   |            |
| 14-160-300-013-10 | HOFSTEADTER FRANK P & JEAN M  | 1935  | \$275.44    | \$275.44    | \$0.00     | 09/05/2018 |
| 14-160-300-013-20 | CYCLONE BLASTING SYSTEMS INC  | 1936  | \$1,713.78  | \$1,713.78  | \$0.00     | 07/30/2018 |
| 14-160-300-014-10 | DUSTY SUDS INC                | 1938  | \$758.53    | \$758.53    | \$0.00     | 09/12/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-300-015-00 | FRANKLIN & SON                | 1939  | \$82.02     | \$82.02     | \$0.00     | 07/10/2018 |
| 14-160-300-017-00 | LECHLITNER RANA E             | 1941  | \$403.13    | \$403.13    | \$0.00     | 09/13/2018 |
| 14-160-300-019-00 | KELLOGG REBECCA               | 1943  | \$36.95     | \$36.95     | \$0.00     | 09/07/2018 |
| 14-160-300-020-00 | KELLOGG REBECCA               | 1944  | \$1,547.51  | \$1,547.51  | \$0.00     | 09/07/2018 |
| 14-160-300-021-02 | VAN BUREN GLENN               | 1945  | \$4,137.49  | \$0.00      | \$4,137.49 |            |
| 14-160-300-021-10 | YAKIM BARRY S JR              | 1946  | \$184.90    | \$0.00      | \$184.90   |            |
| 14-160-300-021-20 | DOWSETT PROPERTY HOLDINGS LLC | 1947  | \$733.21    | \$733.21    | \$0.00     | 09/12/2018 |
| 14-160-300-021-30 | VAN BUREN GLENN               | 1948  | \$73.95     | \$0.00      | \$73.95    |            |
| 14-160-300-029-00 | SODER ANGELA M                | 1950  | \$421.99    | \$0.00      | \$421.99   |            |
| 14-160-300-031-00 | HUSTON MICHAEL & KANDY        | 1952  | \$577.82    | \$577.82    | \$0.00     | 08/01/2018 |
| 14-160-300-032-00 | GOODRICH MILDRED              | 1953  | \$477.51    | \$477.51    | \$0.00     | 09/13/2018 |
| 14-160-300-033-00 | DAVIS DREAMALEA K             | 1954  | \$633.78    | \$633.78    | \$0.00     | 09/07/2018 |
| 14-160-300-034-00 | HASKINS ROGER A & LINDA J     | 1955  | \$773.58    | \$773.58    | \$0.00     | 09/07/2018 |
| 14-160-300-035-00 | SLAVINGS JASON                | 1956  | \$797.15    | \$797.15    | \$0.00     | 09/07/2018 |
| 14-160-300-036-00 | PROCTER DAVID S               | 1957  | \$670.62    | \$670.62    | \$0.00     | 08/01/2018 |
| 14-160-300-037-00 | COOK DEBORAH                  | 1958  | \$534.35    | \$534.35    | \$0.00     | 09/07/2018 |
| 14-160-300-038-00 | SARGENT ANTHONY               | 1959  | \$544.53    | \$544.53    | \$0.00     | 07/10/2018 |
| 14-160-300-039-00 | AUMAUGHER JON                 | 1960  | \$665.72    | \$665.72    | \$0.00     | 09/05/2018 |
| 14-160-300-042-00 | BIXBY PAUL T & SHERRYL A      | 1965  | \$496.85    | \$496.85    | \$0.00     | 08/29/2018 |
| 14-160-300-043-00 | RUSSO DAWN M                  | 1966  | \$621.30    | \$621.30    | \$0.00     | 09/14/2018 |
| 14-160-300-044-00 | KEESLER DARYL L               | 1967  | \$728.30    | \$728.30    | \$0.00     | 09/14/2018 |
| 14-160-300-045-01 | FRITZ KIRT                    | 1968  | \$531.29    | \$531.29    | \$0.00     | 09/14/2018 |
| 14-160-300-045-10 | FRITZ KIRT                    | 1969  | \$17.05     | \$17.05     | \$0.00     | 09/14/2018 |
| 14-160-300-046-01 | GUNTLE TRAVIS M               | 1970  | \$565.58    | \$0.00      | \$565.58   |            |
| 14-160-300-047-00 | CUSTOM HOME BUYERS LLC        | 1971  | \$518.78    | \$518.78    | \$0.00     | 09/14/2018 |
| 14-160-300-048-01 | MATTHEWS HEATHER              | 1972  | \$782.50    | \$782.50    | \$0.00     | 08/07/2018 |
| 14-160-300-049-01 | PEDEN SHAUN D                 | 1973  | \$900.44    | \$900.44    | \$0.00     | 09/07/2018 |
| 14-160-300-050-01 | PAGE MARIA A                  | 1974  | \$911.44    | \$911.44    | \$0.00     | 08/29/2018 |
| 14-160-300-051-01 | KELLER NANCY JO               | 1975  | \$870.41    | \$870.41    | \$0.00     | 09/05/2018 |
| 14-160-300-052-01 | GRABEMEYER AARON J & NOREEN   | 1976  | \$811.80    | \$811.80    | \$0.00     | 07/10/2018 |
| 14-160-300-053-00 | KIGGINS DAVID W               | 1977  | \$617.70    | \$617.70    | \$0.00     | 09/12/2018 |
| 14-160-300-054-00 | MENNEL MILLING COMPANY        | 1978  | \$134.77    | \$134.77    | \$0.00     | 08/07/2018 |
| 14-160-300-055-00 | MENNEL MILLING CO OF MICH     | 1979  | \$93.12     | \$93.12     | \$0.00     | 08/07/2018 |
| 14-160-300-056-00 | MENNEL MILLING CO OF MICHIGAN | 1980  | \$32.18     | \$32.18     | \$0.00     | 08/07/2018 |
| 14-160-300-057-00 | MENNEL MILLING COMPANY        | 1981  | \$17.53     | \$17.53     | \$0.00     | 08/07/2018 |
| 14-160-300-058-00 | MENNEL MILLING COMPANY        | 1982  | \$17.53     | \$17.53     | \$0.00     | 08/07/2018 |
| 14-160-300-059-00 | MENNEL MILLING COMPANY OF MI  | 1983  | \$14.60     | \$14.60     | \$0.00     | 08/07/2018 |
| 14-160-300-060-00 | MENNEL MILLING CO OF MICH     | 1984  | \$55.65     | \$55.65     | \$0.00     | 08/07/2018 |
| 14-160-300-061-00 | MENNEL MILLING CO             | 1985  | \$23.17     | \$23.17     | \$0.00     | 08/07/2018 |
| 14-160-300-062-00 | MENNEL MILLING CO             | 1986  | \$6,936.50  | \$6,936.50  | \$0.00     | 08/07/2018 |
| 14-160-300-063-00 | MENNEL MILLING CO OF MICH     | 1987  | \$4,492.24  | \$4,492.24  | \$0.00     | 08/07/2018 |
| 14-160-300-067-00 | MICHIGAN POWER                | 1988  | \$26.08     | \$26.08     | \$0.00     | 08/27/2018 |
| 14-160-300-068-00 | ROSPATCH JESSCO CORP DBA      | 1989  | \$1,999.55  | \$1,999.55  | \$0.00     | 09/05/2018 |
| 14-160-300-069-00 | ROSPATCH JESSCO CORP DBA      | 1990  | \$28,910.29 | \$28,910.29 | \$0.00     | 09/05/2018 |
| 14-160-300-070-00 | ROSPATCH JESSCO CORP DBA      | 1991  | \$228.78    | \$228.78    | \$0.00     | 09/05/2018 |
| 14-160-300-071-00 | DOWAGIAC LODGE NO 889 BPOE    | 1992  | \$3,001.60  | \$3,001.60  | \$0.00     | 09/05/2018 |
| 14-160-300-071-10 | DOWAGIAC LODGE NO 889 ELKS    | 1993  | \$2,588.32  | \$2,588.32  | \$0.00     | 09/05/2018 |
| 14-160-300-073-00 | LAY DAREN E                   | 1995  | \$11.66     | \$0.00      | \$11.66    |            |
| 14-160-300-074-01 | ALEXANDER ANNE M              | 1996  | \$571.46    | \$571.46    | \$0.00     | 09/12/2018 |
| 14-160-300-075-00 | LAY DAREN E                   | 1997  | \$540.49    | \$0.00      | \$540.49   |            |
| 14-160-300-076-00 | CITY OF DOWAGIAC              | 1998  | \$278.80    | \$278.80    | \$0.00     | 07/10/2018 |
| 14-160-300-077-01 | KAJA HOLDINGS 2 LLC           | 1999  | \$653.53    | \$0.00      | \$653.53   |            |
| 14-160-300-078-01 | SNOW JAMES E & LAVADA L       | 2000  | \$861.62    | \$861.62    | \$0.00     | 09/13/2018 |
| 14-160-300-078-10 | ALEXANDER KIMBERLY K          | 2001  | \$638.88    | \$638.88    | \$0.00     | 09/11/2018 |
| 14-160-300-078-20 | BURLING CHARLES & KATHY       | 2002  | \$36.19     | \$36.19     | \$0.00     | 09/14/2018 |
| 14-160-300-079-00 | BRUENS DALE & SANDY           | 2003  | \$858.68    | \$858.68    | \$0.00     | 09/15/2018 |
| 14-160-300-080-00 | DOLLINS NANCY & PRENTICE J    | 2004  | \$386.80    | \$386.80    | \$0.00     | 09/07/2018 |
| 14-160-300-081-01 | TINKEY ANITA E                | 2005  | \$503.31    | \$503.31    | \$0.00     | 08/21/2018 |
| 14-160-300-081-10 | DOLLINS NANCY                 | 2006  | \$24.38     | \$24.38     | \$0.00     | 09/07/2018 |
| 14-160-300-082-00 | BEMENT DANNY                  | 2007  | \$47.69     | \$47.69     | \$0.00     | 07/12/2018 |
| 14-160-300-083-00 | BROSNAN DONNA M               | 2008  | \$820.62    | \$820.62    | \$0.00     | 09/11/2018 |
| 14-160-300-083-10 | SISK RONNIE & CYNTHIA         | 2009  | \$729.74    | \$729.74    | \$0.00     | 09/11/2018 |
| 14-160-300-083-20 | SISK RONNIE & CYNTHIA         | 2010  | \$14.85     | \$14.85     | \$0.00     | 09/11/2018 |
| 14-160-300-084-01 | SZYMONSKI STEPHEN R           | 2011  | \$17.69     | \$17.69     | \$0.00     | 07/10/2018 |
| 14-160-300-085-00 | BURLING CHARLES & KATHLEEN    | 2012  | \$12.95     | \$12.95     | \$0.00     | 09/14/2018 |
| 14-160-300-086-00 | BURLING CHARLES & KATHLEEN    | 2013  | \$2,136.58  | \$2,136.58  | \$0.00     | 09/14/2018 |

**Dowagiac City  
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|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-086-10 | DOWAGIAC RIVERSIDE L P        | 2014  | \$8,929.05 | \$8,929.05 | \$0.00   | 07/19/2018 |
| 14-160-300-087-12 | POTTER PAUL M & CHRISTINE R   | 2016  | \$2,221.92 | \$2,221.92 | \$0.00   | 09/12/2018 |
| 14-160-300-087-15 | POTTER PAUL & CHRISTINE       | 2017  | \$139.38   | \$139.38   | \$0.00   | 08/10/2018 |
| 14-160-300-087-22 | HUFF PHILIP E                 | 2018  | \$457.86   | \$457.86   | \$0.00   | 09/05/2018 |
| 14-160-300-087-40 | CEDAR SANDS LIMITED           | 2019  | \$22.62    | \$22.62    | \$0.00   | 07/16/2018 |
| 14-160-300-089-00 | HARBOR AREA PROPERTIES LLC    | 2021  | \$7,595.15 | \$7,595.15 | \$0.00   | 09/11/2018 |
| 14-160-300-089-20 | MICHIGAN CONFERENCE ASSOC OF  | 2022  | \$114.25   | \$114.25   | \$0.00   | 09/14/2018 |
| 14-160-300-091-01 | HART WILLIAM D & MARCIA A     | 2024  | \$111.33   | \$111.33   | \$0.00   | 09/13/2018 |
| 14-160-300-091-06 | HART WILLIAM D & MARCIA A     | 2025  | \$1,541.60 | \$1,541.60 | \$0.00   | 09/13/2018 |
| 14-160-300-091-11 | HART WILLIAM & MARCIA         | 2026  | \$199.27   | \$199.27   | \$0.00   | 09/13/2018 |
| 14-160-300-092-00 | SOLOMON JAMES L & ROSANNE C   | 2027  | \$641.83   | \$641.83   | \$0.00   | 09/12/2018 |
| 14-160-300-094-00 | WARD JEFFREY L & PAMELA S     | 2028  | \$282.11   | \$0.00     | \$282.11 |            |
| 14-160-300-095-00 | FILLEY MINDY M                | 2029  | \$11.66    | \$11.66    | \$0.00   | 09/15/2018 |
| 14-160-300-096-00 | FILLEY MINDY M                | 2030  | \$454.24   | \$454.24   | \$0.00   | 09/07/2018 |
| 14-160-300-097-00 | EARL-MULLINS ROBERT S         | 2031  | \$495.01   | \$495.01   | \$0.00   | 08/01/2018 |
| 14-160-300-098-00 | DEIHL IRENE M                 | 2032  | \$432.43   | \$0.00     | \$432.43 |            |
| 14-160-300-100-00 | BACON TAMEKA                  | 2034  | \$723.89   | \$723.89   | \$0.00   | 08/29/2018 |
| 14-160-300-101-00 | PHELPS MICHAEL S & REBECCA J  | 2035  | \$458.49   | \$458.49   | \$0.00   | 09/13/2018 |
| 14-160-300-102-01 | WILLIS BRUCE & PEGGY          | 2036  | \$343.42   | \$343.42   | \$0.00   | 09/07/2018 |
| 14-160-300-103-00 | WALL WILLARD W & JUANITA      | 2037  | \$371.32   | \$371.32   | \$0.00   | 09/11/2018 |
| 14-160-300-104-00 | CHEEK ROBERT                  | 2038  | \$505.55   | \$505.55   | \$0.00   | 08/17/2018 |
| 14-160-300-105-01 | CHEEK ROBERT                  | 2039  | \$314.50   | \$314.50   | \$0.00   | 08/17/2018 |
| 14-160-300-106-00 | CHEEK ROBERT                  | 2040  | \$682.84   | \$682.84   | \$0.00   | 08/17/2018 |
| 14-160-300-107-00 | SWEET JAMES                   | 2041  | \$20.45    | \$20.45    | \$0.00   | 08/01/2018 |
| 14-160-300-108-00 | WARES ROBERT E JR             | 2042  | \$410.29   | \$0.00     | \$410.29 |            |
| 14-160-300-109-00 | RUNYON JONATHAN W & ANGELA R  | 2043  | \$29.27    | \$0.00     | \$29.27  |            |
| 14-160-300-110-00 | DRANE ANGELA                  | 2044  | \$600.78   | \$600.78   | \$0.00   | 08/07/2018 |
| 14-160-300-111-00 | SYMONDS ANN M                 | 2045  | \$712.14   | \$712.14   | \$0.00   | 09/07/2018 |
| 14-160-300-112-00 | WALL WILLARD W & JUANITA      | 2046  | \$20.45    | \$20.45    | \$0.00   | 09/11/2018 |
| 14-160-300-114-00 | MC GOWAN PAUL K               | 2047  | \$639.02   | \$639.02   | \$0.00   | 09/07/2018 |
| 14-160-300-115-00 | MEISER JAMES & THERESA        | 2048  | \$424.92   | \$100.00   | \$324.92 | 09/13/2018 |
| 14-160-300-117-00 | MEISER BENJAMIN L             | 2050  | \$480.60   | \$480.60   | \$0.00   | 08/13/2018 |
| 14-160-300-118-00 | WOOD JO ANNE                  | 2051  | \$409.90   | \$409.90   | \$0.00   | 09/05/2018 |
| 14-160-300-119-00 | WEBER JASON                   | 2052  | \$347.27   | \$0.00     | \$347.27 |            |
| 14-160-300-120-00 | COLLETT CHARLES & VIRGINIA    | 2053  | \$702.49   | \$0.00     | \$702.49 |            |
| 14-160-300-121-00 | BROSNAN JAMES W & JEAN M      | 2054  | \$583.60   | \$583.60   | \$0.00   | 07/23/2018 |
| 14-160-300-122-10 | NAVA NATALIE                  | 2055  | \$1,187.99 | \$1,187.99 | \$0.00   | 09/07/2018 |
| 14-160-300-123-00 | MUHA ANTHONY T                | 2056  | \$725.93   | \$725.93   | \$0.00   | 09/11/2018 |
| 14-160-300-124-00 | JOHNSON JASON D               | 2057  | \$468.91   | \$468.91   | \$0.00   | 09/07/2018 |
| 14-160-300-125-00 | BOWER ROGER R & KAREN A       | 2058  | \$536.28   | \$536.28   | \$0.00   | 08/17/2018 |
| 14-160-300-126-00 | HAMILTON MARTHA A LIFE ESTATE | 2059  | \$20.45    | \$20.45    | \$0.00   | 09/11/2018 |
| 14-160-300-127-00 | HAMILTON MARTHA A LIFE ESTATE | 2060  | \$647.67   | \$647.67   | \$0.00   | 09/11/2018 |
| 14-160-300-128-00 | HAMILTON ANDREW J             | 2061  | \$545.09   | \$0.00     | \$545.09 |            |
| 14-160-300-129-00 | WICKETT DONALD W TRUST        | 2062  | \$158.21   | \$158.21   | \$0.00   | 09/07/2018 |
| 14-160-300-129-10 | WICKETT DONALD W TRUST        | 2063  | \$612.78   | \$612.78   | \$0.00   | 09/07/2018 |
| 14-160-300-130-00 | GLYNN TERRY A                 | 2064  | \$631.96   | \$631.96   | \$0.00   | 08/30/2018 |
| 14-160-300-131-00 | MITCHELL PHILLIP L &          | 2065  | \$441.95   | \$441.95   | \$0.00   | 09/05/2018 |
| 14-160-300-132-00 | UNGER DAWN                    | 2066  | \$674.89   | \$674.89   | \$0.00   | 09/07/2018 |
| 14-160-300-133-00 | WHITE JAY III                 | 2067  | \$867.49   | \$867.49   | \$0.00   | 09/12/2018 |
| 14-160-300-134-00 | WHITE JAY III                 | 2068  | \$20.45    | \$20.45    | \$0.00   | 09/12/2018 |
| 14-160-300-135-00 | GORHAM WALTER JR & MAGUERITE  | 2069  | \$286.67   | \$286.67   | \$0.00   | 09/13/2018 |
| 14-160-300-136-00 | ICKES ROBERT E II             | 2070  | \$17.53    | \$0.00     | \$17.53  |            |
| 14-160-300-137-00 | RICHTER TIMOTHY & PATRICIA    | 2071  | \$574.40   | \$574.40   | \$0.00   | 09/11/2018 |
| 14-160-300-138-00 | ICKES ROBERT & BARBARA        | 2072  | \$307.68   | \$0.00     | \$307.68 |            |
| 14-160-300-139-00 | RICHTER TIMOTHY S & PATRICIA  | 2073  | \$38.03    | \$38.03    | \$0.00   | 09/11/2018 |
| 14-160-300-140-00 | FRANCO BALOIS & IMELDA        | 2074  | \$702.91   | \$702.91   | \$0.00   | 09/14/2018 |
| 14-160-300-141-00 | FRANCO BALOIS & IMELDA        | 2075  | \$25.58    | \$25.58    | \$0.00   | 09/14/2018 |
| 14-160-300-142-00 | ALEXANDER WENDY M             | 2076  | \$373.25   | \$373.25   | \$0.00   | 09/13/2018 |
| 14-160-300-143-01 | CLARK LARRY E & TAMARA S      | 2077  | \$20.45    | \$20.45    | \$0.00   | 09/13/2018 |
| 14-160-300-143-10 | CLARK LARRY E & TAMARA S      | 2078  | \$653.53   | \$653.53   | \$0.00   | 09/13/2018 |
| 14-160-300-144-00 | LONGDEN CHERIE L TRUST        | 2079  | \$593.74   | \$593.74   | \$0.00   | 07/02/2018 |
| 14-160-300-145-00 | BROOKS STACIE                 | 2080  | \$563.30   | \$563.30   | \$0.00   | 09/07/2018 |
| 14-160-300-146-00 | RIGGS VICKIE L                | 2081  | \$600.78   | \$600.78   | \$0.00   | 08/29/2018 |
| 14-160-300-147-00 | ROBERTS KYLE E                | 2082  | \$460.09   | \$0.00     | \$460.09 |            |
| 14-160-300-148-00 | NATE GIANNA ET AL             | 2083  | \$20.45    | \$0.00     | \$20.45  |            |
| 14-160-300-149-00 | HAMILTON PATRICK              | 2084  | \$35.10    | \$35.10    | \$0.00   | 09/07/2018 |

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| 14-160-300-150-00 | HAMILTON PATRICK                     | 2085  | \$697.51   | \$697.51   | \$0.00     | 09/07/2018 |
| 14-160-300-151-00 | LOHROFF BRENDA A                     | 2086  | \$767.85   | \$0.00     | \$767.85   |            |
| 14-160-300-152-00 | DUFFEY FLORENCE L TRUST              | 2087  | \$855.75   | \$855.75   | \$0.00     | 08/30/2018 |
| 14-160-300-153-00 | CUSTOM HOME BUYERS LLC               | 2088  | \$550.97   | \$550.97   | \$0.00     | 09/14/2018 |
| 14-160-300-154-00 | PENCE NEIL S & AMANDA                | 2089  | \$731.65   | \$731.65   | \$0.00     | 09/07/2018 |
| 14-160-300-155-00 | WISEMAN ROSEMARY                     | 2090  | \$369.22   | \$369.22   | \$0.00     | 07/26/2018 |
| 14-160-300-156-00 | SZYMONSKI PAULA                      | 2091  | \$609.57   | \$609.57   | \$0.00     | 09/07/2018 |
| 14-160-300-157-00 | MC INTYRE KEVIN & GAIDESKI           | 2092  | \$618.37   | \$618.37   | \$0.00     | 09/14/2018 |
| 14-160-300-158-00 | GRANT WILLIAM D                      | 2093  | \$427.86   | \$427.86   | \$0.00     | 09/07/2018 |
| 14-160-300-159-00 | SCHILLING WILLIAM H & RITA K         | 2094  | \$814.75   | \$814.75   | \$0.00     | 07/26/2018 |
| 14-160-300-160-00 | FORKNER NIKOLE M                     | 2095  | \$662.31   | \$600.31   | \$62.00    | 09/14/2018 |
| 14-160-300-161-00 | FORKNER NIKOLE M                     | 2096  | \$14.85    | \$14.85    | \$0.00     | 09/14/2018 |
| 14-160-300-162-00 | FORKNER NIKOLE M                     | 2097  | \$14.85    | \$14.85    | \$0.00     | 09/14/2018 |
| 14-160-300-163-00 | SAYLOR ROBIN ET AL                   | 2098  | \$5.67     | \$0.00     | \$5.67     |            |
| 14-160-300-163-10 | HEFFINGTON GENE SR                   | 2099  | \$483.53   | \$483.53   | \$0.00     | 09/05/2018 |
| 14-160-300-164-00 | VILCHIS MARIA L & MARIA D            | 2100  | \$545.09   | \$545.09   | \$0.00     | 09/12/2018 |
| 14-160-300-165-00 | DSV SPV1 LLC                         | 2101  | \$11.66    | \$0.00     | \$11.66    |            |
| 14-160-300-166-00 | DSV SPV1 LLC                         | 2102  | \$618.37   | \$0.00     | \$618.37   |            |
| 14-160-300-167-00 | GREEN STEVEN                         | 2103  | \$451.30   | \$0.00     | \$451.30   |            |
| 14-160-300-168-00 | SAYLOR ROBIN ET AL                   | 2104  | \$832.31   | \$0.00     | \$832.31   |            |
| 14-160-300-169-00 | MONTGOMERY JOSHUA                    | 2105  | \$465.95   | \$465.95   | \$0.00     | 09/07/2018 |
| 14-160-300-170-00 | HAZLEGROVE MELANIE                   | 2106  | \$1,023.45 | \$0.00     | \$1,023.45 |            |
| 14-160-300-171-00 | WALKER ANTHONY                       | 2107  | \$556.81   | \$556.81   | \$0.00     | 09/07/2018 |
| 14-160-300-172-00 | KEENE RYAN M                         | 2108  | \$426.18   | \$426.18   | \$0.00     | 09/07/2018 |
| 14-160-300-173-00 | WETZEL KATHY JO                      | 2109  | \$492.32   | \$0.00     | \$492.32   |            |
| 14-160-300-174-00 | OTTINGER BRANDON                     | 2110  | \$671.14   | \$671.14   | \$0.00     | 09/07/2018 |
| 14-160-300-175-00 | LYATUU EDM E                         | 2111  | \$159.31   | \$0.00     | \$159.31   |            |
| 14-160-300-176-00 | FERRIER DENNIS                       | 2112  | \$424.92   | \$424.92   | \$0.00     | 09/07/2018 |
| 14-160-300-177-00 | TURNBOW DAVID B                      | 2113  | \$515.77   | \$0.00     | \$515.77   |            |
| 14-160-300-178-00 | HALL MICHAEL                         | 2114  | \$653.98   | \$653.98   | \$0.00     | 08/29/2018 |
| 14-160-300-179-00 | YAW ADAM                             | 2115  | \$435.25   | \$435.25   | \$0.00     | 09/05/2018 |
| 14-160-300-180-00 | CHEEK ROBERT                         | 2116  | \$688.68   | \$688.68   | \$0.00     | 08/17/2018 |
| 14-160-300-181-00 | LAMB ROBERT F & SHIRLEY A            | 2117  | \$675.46   | \$675.46   | \$0.00     | 08/27/2018 |
| 14-160-300-182-00 | TARTT MICAH J                        | 2118  | \$468.91   | \$468.91   | \$0.00     | 08/29/2018 |
| 14-160-300-183-00 | HUNSBERGER MELANIE                   | 2119  | \$668.20   | \$0.00     | \$668.20   |            |
| 14-160-300-184-00 | BIEK ANN M LIFE ESTATE               | 2120  | \$505.55   | \$505.55   | \$0.00     | 07/19/2018 |
| 14-160-300-185-00 | SULLENDER MARTHA TRUST               | 2121  | \$828.46   | \$828.46   | \$0.00     | 09/07/2018 |
| 14-160-300-186-00 | CASS COUNTY RAIL                     | 2122  | \$99.61    | \$99.61    | \$0.00     | 07/19/2018 |
| 14-160-300-187-00 | DAVIS LEE M JR & TAMARA A            | 2124  | \$780.49   | \$780.49   | \$0.00     | 09/05/2018 |
| 14-160-300-188-00 | MAKAY MARTHA A                       | 2125  | \$902.67   | \$902.67   | \$0.00     | 09/07/2018 |
| 14-160-300-189-00 | PETERSEN MICHAEL J & PHYLLIS         | 2126  | \$785.42   | \$785.42   | \$0.00     | 08/27/2018 |
| 14-160-300-190-00 | BOOTH ROBERT S                       | 2127  | \$979.53   | \$979.53   | \$0.00     | 07/30/2018 |
| 14-160-300-191-00 | SICZEK STANLEY J                     | 2128  | \$574.40   | \$0.00     | \$574.40   |            |
| 14-160-300-192-00 | BRADY JESSIE L                       | 2129  | \$993.52   | \$993.52   | \$0.00     | 09/07/2018 |
| 14-160-300-193-00 | MILLER MICHAEL E                     | 2130  | \$542.14   | \$542.14   | \$0.00     | 09/14/2018 |
| 14-160-300-194-00 | GROSS RANDALL & VICTORIA             | 2131  | \$841.13   | \$841.13   | \$0.00     | 09/11/2018 |
| 14-160-300-195-00 | AUSRA MRS THOMAS                     | 2132  | \$702.14   | \$702.14   | \$0.00     | 09/11/2018 |
| 14-160-300-196-00 | FOREMAN RICHARD LIFE ESTATE          | 2133  | \$773.70   | \$773.70   | \$0.00     | 07/10/2018 |
| 14-160-300-197-00 | NEWTON DALE E & SUZANNE M            | 2134  | \$609.57   | \$100.00   | \$509.57   | 09/13/2018 |
| 14-160-300-198-00 | WARD HERBERT E & LINETTE I           | 2135  | \$638.88   | \$638.88   | \$0.00     | 09/13/2018 |
| 14-160-300-199-00 | NYSTEDT AUGUST E & KATHLEEN L LIFE E | 2136  | \$861.62   | \$861.62   | \$0.00     | 07/23/2018 |
| 14-160-300-200-00 | ZELAS JEAN L                         | 2137  | \$814.75   | \$814.75   | \$0.00     | 09/07/2018 |
| 14-160-300-201-00 | KNAAK ELIZABETH E                    | 2138  | \$867.70   | \$867.70   | \$0.00     | 09/07/2018 |
| 14-160-300-202-00 | RUPLE JESSIE                         | 2139  | \$950.74   | \$950.74   | \$0.00     | 09/05/2018 |
| 14-160-300-203-00 | LAYLIN LEON D & SHIRLEY S            | 2140  | \$800.06   | \$800.06   | \$0.00     | 08/17/2018 |
| 14-160-300-204-00 | RENFROE RUTH M                       | 2141  | \$471.83   | \$471.83   | \$0.00     | 08/07/2018 |
| 14-160-300-205-00 | JESSUP PATRICIA L                    | 2142  | \$820.62   | \$0.00     | \$820.62   |            |
| 14-160-300-206-00 | CLARK KAREN S                        | 2143  | \$791.31   | \$791.31   | \$0.00     | 09/05/2018 |
| 14-160-300-210-00 | MILLER DAVID                         | 2146  | \$492.32   | \$492.32   | \$0.00     | 09/14/2018 |
| 14-160-300-211-00 | WILLIAMS DAVID A & RHONDA S          | 2147  | \$591.99   | \$0.00     | \$591.99   |            |
| 14-160-300-225-00 | HUFF JOSHUA                          | 2161  | \$1,004.26 | \$1,004.26 | \$0.00     | 09/07/2018 |
| 14-160-300-226-00 | LECHLITNER RANA                      | 2162  | \$1,119.55 | \$1,119.55 | \$0.00     | 09/12/2018 |
| 14-160-300-227-00 | PROBST MARVIN D TRUST                | 2163  | \$707.78   | \$707.78   | \$0.00     | 07/10/2018 |
| 14-160-300-228-00 | KIDMAN ANDREW M & JUDITH A           | 2164  | \$967.91   | \$0.00     | \$967.91   |            |
| 14-160-300-229-00 | WANKO KEVIN                          | 2165  | \$680.90   | \$680.90   | \$0.00     | 08/07/2018 |
| 14-160-300-230-00 | WEAVER JAMES E & KANDICE             | 2166  | \$508.29   | \$508.29   | \$0.00     | 09/07/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-231-00 | FEIRICK TIMOTHY                | 2167  | \$755.21   | \$755.21   | \$0.00   | 07/30/2018 |
| 14-160-300-232-00 | WARES DAMON A                  | 2168  | \$909.15   | \$909.15   | \$0.00   | 08/27/2018 |
| 14-160-300-233-00 | ICKES PAULA K                  | 2169  | \$944.00   | \$944.00   | \$0.00   | 09/07/2018 |
| 14-160-300-234-00 | ARCHER ARLENE                  | 2170  | \$1,099.02 | \$1,099.02 | \$0.00   | 07/23/2018 |
| 14-160-300-235-00 | SMITH DOYLENE S                | 2171  | \$474.75   | \$474.75   | \$0.00   | 09/07/2018 |
| 14-160-300-236-00 | SMITH JULIA A                  | 2172  | \$788.35   | \$788.35   | \$0.00   | 09/07/2018 |
| 14-160-300-237-00 | KURDELMAYER JAMES              | 2173  | \$720.95   | \$720.95   | \$0.00   | 08/29/2018 |
| 14-160-300-238-00 | HOWELL JEANETTE ET AL          | 2174  | \$533.36   | \$533.36   | \$0.00   | 08/17/2018 |
| 14-160-300-239-00 | LEMANSKI FRANK M               | 2175  | \$630.28   | \$630.28   | \$0.00   | 09/07/2018 |
| 14-160-300-240-00 | FRONTCZAK RYAN & EMILY K       | 2176  | \$650.59   | \$650.59   | \$0.00   | 09/12/2018 |
| 14-160-300-241-00 | KEMP CHASITY                   | 2177  | \$606.63   | \$606.63   | \$0.00   | 09/07/2018 |
| 14-160-300-242-00 | KIGGINS MATTHEW M              | 2178  | \$548.03   | \$548.03   | \$0.00   | 09/07/2018 |
| 14-160-300-243-00 | DUTOI RYAN A                   | 2179  | \$842.16   | \$842.16   | \$0.00   | 09/12/2018 |
| 14-160-300-244-00 | CASEY CHRISTINE M              | 2180  | \$704.75   | \$704.75   | \$0.00   | 09/07/2018 |
| 14-160-300-245-00 | ZABLOCKI SHERRI L              | 2181  | \$650.59   | \$650.59   | \$0.00   | 07/10/2018 |
| 14-160-300-246-00 | EVANS RICHARD L                | 2182  | \$662.23   | \$0.00     | \$662.23 |            |
| 14-160-300-247-00 | SYMONDS DONALD JR & LINDA      | 2183  | \$574.40   | \$574.40   | \$0.00   | 09/15/2018 |
| 14-160-300-248-00 | DARLAS BRIAN G & BRANDI L      | 2184  | \$840.42   | \$0.00     | \$840.42 |            |
| 14-160-300-249-00 | LOVELACE DANETTE               | 2185  | \$668.20   | \$668.20   | \$0.00   | 09/12/2018 |
| 14-160-300-250-00 | KUSESKE GINA                   | 2186  | \$442.49   | \$0.00     | \$442.49 |            |
| 14-160-300-251-00 | RANK MARGARET S & CLINTON A JR | 2187  | \$366.30   | \$366.30   | \$0.00   | 07/16/2018 |
| 14-160-300-252-00 | KIMMEY JOHN H                  | 2188  | \$527.52   | \$0.00     | \$527.52 |            |
| 14-160-300-253-00 | DAVIS MARK                     | 2189  | \$665.25   | \$665.25   | \$0.00   | 08/21/2018 |
| 14-160-300-254-00 | MCGEE MELANIE                  | 2190  | \$553.90   | \$553.90   | \$0.00   | 09/07/2018 |
| 14-160-300-255-00 | TOWNSEND BENJERMIN             | 2191  | \$419.05   | \$419.05   | \$0.00   | 09/12/2018 |
| 14-160-300-256-00 | CARPENTER MARK & DORRENA       | 2192  | \$495.29   | \$0.00     | \$495.29 |            |
| 14-160-300-257-00 | VOLLMER SUSAN M                | 2193  | \$477.67   | \$477.67   | \$0.00   | 09/07/2018 |
| 14-160-300-258-00 | CARPENTER GUY R & BOBBIE JO    | 2194  | \$289.61   | \$289.61   | \$0.00   | 07/02/2018 |
| 14-160-300-259-00 | CARPENTER RONALD E & KAREN A   | 2195  | \$419.05   | \$419.05   | \$0.00   | 07/02/2018 |
| 14-160-300-260-00 | MC DONALD RUTH E LIFE ESTATE   | 2196  | \$518.72   | \$518.72   | \$0.00   | 08/17/2018 |
| 14-160-300-261-00 | FEIRICK TIMOTHY C & ABBIE L    | 2197  | \$662.31   | \$662.31   | \$0.00   | 07/30/2018 |
| 14-160-300-262-00 | FEIRICK TIMOTHY & ABBIE        | 2198  | \$501.12   | \$501.12   | \$0.00   | 07/30/2018 |
| 14-160-300-263-00 | BEHNKE HEIDI                   | 2199  | \$378.04   | \$0.00     | \$378.04 |            |
| 14-160-300-264-00 | BATCHLOR WILLIAM L & KAREN A   | 2200  | \$468.91   | \$468.91   | \$0.00   | 09/07/2018 |
| 14-160-300-265-00 | WALKER ANTHONY                 | 2201  | \$612.23   | \$0.00     | \$612.23 |            |
| 14-160-300-266-00 | WIERSMA GEORGE S & NANCY L     | 2202  | \$659.38   | \$659.38   | \$0.00   | 09/12/2018 |
| 14-160-300-267-00 | ZACHARY DEBRA L & GERALD G JR  | 2203  | \$764.91   | \$764.91   | \$0.00   | 09/11/2018 |
| 14-160-300-268-00 | ZACHARY DEBRA L & GERALD G JR  | 2204  | \$25.58    | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-269-00 | ZACHARY DEBRA L & GERALD G JR  | 2205  | \$25.58    | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-270-00 | HARTLINE SUZANNE               | 2206  | \$25.58    | \$25.58    | \$0.00   | 09/07/2018 |
| 14-160-300-271-00 | HARTLINE SUZANNE               | 2207  | \$448.36   | \$448.36   | \$0.00   | 09/07/2018 |
| 14-160-300-272-00 | CARPENTER RONALD E & KAREN A   | 2208  | \$25.58    | \$25.58    | \$0.00   | 07/02/2018 |
| 14-160-300-273-00 | CARPENTER GUY R & BOBBIE JO    | 2209  | \$25.58    | \$25.58    | \$0.00   | 07/02/2018 |
| 14-160-300-275-00 | BRABON STEPHEN & GRACE E       | 2212  | \$797.15   | \$797.15   | \$0.00   | 09/11/2018 |
| 14-160-300-276-00 | BARNES RUSSEL & PAULA          | 2213  | \$479.10   | \$479.10   | \$0.00   | 09/11/2018 |
| 14-160-300-278-00 | HIGGINS WILLIAM                | 2215  | \$19.89    | \$0.00     | \$19.89  |            |
| 14-160-300-279-00 | PARKER ROBERT A                | 2216  | \$417.36   | \$417.36   | \$0.00   | 09/07/2018 |
| 14-160-300-280-00 | OLKOWSKI DOUGLAS JR            | 2217  | \$620.20   | \$620.20   | \$0.00   | 09/07/2018 |
| 14-160-300-281-00 | ACTION INC                     | 2218  | \$571.46   | \$571.46   | \$0.00   | 09/14/2018 |
| 14-160-300-282-00 | ACTION INC                     | 2219  | \$14.60    | \$14.60    | \$0.00   | 09/14/2018 |
| 14-160-300-283-00 | MELTON LARRY & CAROL           | 2220  | \$266.62   | \$266.62   | \$0.00   | 08/07/2018 |
| 14-160-300-284-00 | JOHNSON MIMU                   | 2221  | \$937.85   | \$937.85   | \$0.00   | 09/11/2018 |
| 14-160-300-285-00 | SMITH BOBBY                    | 2222  | \$633.78   | \$633.78   | \$0.00   | 09/07/2018 |
| 14-160-300-286-00 | SPENCER CHRISTOPHER M          | 2223  | \$19.89    | \$19.89    | \$0.00   | 07/10/2018 |
| 14-160-300-297-00 | RUNYON WENDELL JR              | 2224  | \$445.44   | \$445.44   | \$0.00   | 09/07/2018 |
| 14-160-300-298-00 | HESS JENNIFER E                | 2225  | \$789.15   | \$789.15   | \$0.00   | 09/07/2018 |
| 14-160-300-299-00 | ZIMMERMAN JAMES & JUDY         | 2226  | \$25.58    | \$25.58    | \$0.00   | 09/05/2018 |
| 14-160-300-300-00 | ZIMMERMAN JAMES & JUDY         | 2227  | \$533.36   | \$333.36   | \$200.00 | 09/05/2018 |
| 14-160-300-301-00 | MC LAUGHLIN SHARON LIFE EST    | 2228  | \$468.91   | \$468.91   | \$0.00   | 09/11/2018 |
| 14-160-300-302-00 | COURTNEY SAMUEL                | 2229  | \$1,186.34 | \$1,186.34 | \$0.00   | 09/07/2018 |
| 14-160-300-303-00 | ALLISON KONRAD G & TRACY L     | 2230  | \$345.81   | \$345.81   | \$0.00   | 09/13/2018 |
| 14-160-300-304-00 | RUSSELL STEVIE D               | 2231  | \$495.71   | \$495.71   | \$0.00   | 08/29/2018 |
| 14-160-300-305-00 | HURST PAMELA                   | 2232  | \$260.80   | \$0.00     | \$260.80 |            |
| 14-160-300-306-00 | POTTER WILLIAM C LIFE ESTATE   | 2233  | \$22.74    | \$22.74    | \$0.00   | 07/16/2018 |
| 14-160-300-308-00 | POTTER WILLIAM C LIFE ESTATE   | 2234  | \$987.19   | \$987.19   | \$0.00   | 07/16/2018 |
| 14-160-300-309-00 | SIMON DUSTIN W                 | 2235  | \$597.25   | \$597.25   | \$0.00   | 07/23/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax | Total Paid | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|-----------|------------|----------|------------|
| 14-160-300-310-00 | GRAHAM CAROLYN M LIFE ESTATE   | 2236  | \$509.91  | \$509.91   | \$0.00   | 09/12/2018 |
| 14-160-300-311-00 | HATTER MOLLY                   | 2237  | \$542.14  | \$542.14   | \$0.00   | 09/12/2018 |
| 14-160-300-312-00 | MALESKI ROBERT E & BUNDY       | 2238  | \$542.14  | \$542.14   | \$0.00   | 09/11/2018 |
| 14-160-300-313-00 | PHILLIPS HELEN M               | 2239  | \$621.30  | \$621.30   | \$0.00   | 09/11/2018 |
| 14-160-300-314-00 | COX RENTALS LLC                | 2240  | \$471.83  | \$471.83   | \$0.00   | 09/11/2018 |
| 14-160-300-315-00 | SNOW FAMILY TRUST              | 2241  | \$328.20  | \$328.20   | \$0.00   | 09/13/2018 |
| 14-160-300-316-00 | SNYDER JAY D & CINDY L         | 2242  | \$545.09  | \$545.09   | \$0.00   | 09/13/2018 |
| 14-160-300-317-00 | SNYDER JAY D & CINDY L         | 2243  | \$25.58   | \$25.58    | \$0.00   | 07/12/2018 |
| 14-160-300-318-00 | KIGGINS EDWARD & AL            | 2244  | \$369.22  | \$369.22   | \$0.00   | 09/12/2018 |
| 14-160-300-319-00 | SCHAUS GERRI L                 | 2245  | \$621.30  | \$621.30   | \$0.00   | 09/14/2018 |
| 14-160-300-320-00 | FERREL ALECIA                  | 2246  | \$742.15  | \$742.15   | \$0.00   | 09/07/2018 |
| 14-160-300-321-00 | KARASEK THOMAS A & LOIS S      | 2247  | \$273.11  | \$273.11   | \$0.00   | 09/14/2018 |
| 14-160-300-322-00 | METROPOLITAN LIFE INSURANCE CO | 2248  | \$539.75  | \$539.75   | \$0.00   | 08/17/2018 |
| 14-160-300-323-00 | WIEDEMAYER MANFRED W           | 2249  | \$22.74   | \$0.00     | \$22.74  |            |
| 14-160-300-324-00 | BLAIR GEORGIA G                | 2250  | \$492.74  | \$492.74   | \$0.00   | 09/07/2018 |
| 14-160-300-325-00 | NEWMAN KATHERINE J             | 2251  | \$606.21  | \$606.21   | \$0.00   | 09/07/2018 |
| 14-160-300-326-00 | KINGSLEY THOMAS E & ELLEN J    | 2252  | \$528.45  | \$528.45   | \$0.00   | 08/07/2018 |
| 14-160-300-327-00 | ALLISON BEVERLY                | 2253  | \$471.83  | \$471.83   | \$0.00   | 09/12/2018 |
| 14-160-300-328-00 | GARLAND JAMES                  | 2254  | \$679.67  | \$679.67   | \$0.00   | 09/07/2018 |
| 14-160-300-329-00 | TOMCZAK ALFRED R & ELIZABETH   | 2255  | \$594.26  | \$594.26   | \$0.00   | 09/11/2018 |
| 14-160-300-330-00 | NORTHROP LEON L LIFE ESTATE    | 2256  | \$298.92  | \$0.00     | \$298.92 |            |
| 14-160-300-331-00 | COLLETT STACY                  | 2257  | \$534.55  | \$534.55   | \$0.00   | 09/07/2018 |
| 14-160-300-332-00 | BRANT BRIAN                    | 2258  | \$108.09  | \$108.09   | \$0.00   | 07/10/2018 |
| 14-160-300-333-00 | BRANT BRIAN MICHAEL            | 2259  | \$830.20  | \$830.20   | \$0.00   | 07/10/2018 |
| 14-160-300-334-01 | CASEY JAMES W II               | 2260  | \$876.17  | \$876.17   | \$0.00   | 08/29/2018 |
| 14-160-300-336-00 | WHITMYER DWAYNE & JOANNA       | 2261  | \$22.74   | \$22.74    | \$0.00   | 08/29/2018 |
| 14-160-300-337-00 | WHITMYER DWAYNE & JOANNA       | 2262  | \$825.31  | \$825.31   | \$0.00   | 08/29/2018 |
| 14-160-300-338-00 | WEDDE KIMBERLY                 | 2263  | \$652.44  | \$652.44   | \$0.00   | 07/10/2018 |
| 14-160-300-339-00 | ELSEY WENDY                    | 2264  | \$548.03  | \$548.03   | \$0.00   | 09/07/2018 |
| 14-160-300-340-00 | ASHLEY ROSS P                  | 2265  | \$749.83  | \$0.00     | \$749.83 |            |
| 14-160-300-341-00 | SNOOK ELIJAH L                 | 2266  | \$42.65   | \$42.65    | \$0.00   | 09/07/2018 |
| 14-160-300-342-00 | SNOOK ELIJAH L                 | 2267  | \$770.78  | \$770.78   | \$0.00   | 09/07/2018 |
| 14-160-300-343-00 | REEVES DEBORAH                 | 2268  | \$463.02  | \$463.02   | \$0.00   | 09/13/2018 |
| 14-160-300-344-00 | LAWRENCE BONNIE L              | 2269  | \$606.21  | \$0.00     | \$606.21 |            |
| 14-160-300-345-00 | GREENWAY DEBRA L               | 2270  | \$559.74  | \$559.74   | \$0.00   | 09/11/2018 |
| 14-160-300-346-00 | VELTHOUSE ERIN                 | 2271  | \$785.42  | \$785.42   | \$0.00   | 08/29/2018 |
| 14-160-300-347-00 | HOLLENBECK MADRA ET AL         | 2272  | \$483.53  | \$0.00     | \$483.53 |            |
| 14-160-300-348-00 | RICHARDSON LORETTA ET AL       | 2273  | \$641.83  | \$641.83   | \$0.00   | 07/19/2018 |
| 14-160-300-349-00 | HEROY LEONARD W & BECKY        | 2274  | \$582.34  | \$0.00     | \$582.34 |            |
| 14-160-300-350-00 | JANKE KAY K                    | 2275  | \$665.25  | \$665.25   | \$0.00   | 09/13/2018 |
| 14-160-300-351-00 | DEROSE PAUL V                  | 2276  | \$655.53  | \$655.53   | \$0.00   | 08/07/2018 |
| 14-160-300-352-00 | DEROSE PAUL V                  | 2277  | \$82.48   | \$82.48    | \$0.00   | 08/07/2018 |
| 14-160-300-353-00 | YOUNG SAMANTHA & YVONNE        | 2278  | \$835.23  | \$300.00   | \$535.23 | 08/30/2018 |
| 14-160-300-354-00 | HILL ERNEST                    | 2279  | \$83.47   | \$0.00     | \$83.47  |            |
| 14-160-300-355-00 | HILL ERNEST                    | 2280  | \$570.38  | \$0.00     | \$570.38 |            |
| 14-160-300-356-00 | HEADLEY FOREST & ROBIN         | 2281  | \$576.31  | \$576.31   | \$0.00   | 09/07/2018 |
| 14-160-300-357-00 | DE VARONA MARK A & MIRANDA J   | 2282  | \$627.15  | \$627.15   | \$0.00   | 08/17/2018 |
| 14-160-300-358-00 | BURLINGHAM CAROL A             | 2283  | \$707.78  | \$707.78   | \$0.00   | 08/07/2018 |
| 14-160-300-359-00 | CHENDE LAURA MARIE             | 2284  | \$982.56  | \$982.56   | \$0.00   | 09/11/2018 |
| 14-160-300-360-00 | BLAKEMORE KRISTY M & KENNETH W | 2285  | \$530.43  | \$530.43   | \$0.00   | 08/13/2018 |
| 14-160-300-361-00 | BLAKEMORE KRISTY M & KENNETH W | 2286  | \$68.26   | \$68.26    | \$0.00   | 08/13/2018 |
| 14-160-300-362-00 | CARPENTER JOSEPH G             | 2287  | \$404.41  | \$404.41   | \$0.00   | 09/07/2018 |
| 14-160-300-363-00 | LEASON JUANITA                 | 2288  | \$556.81  | \$556.81   | \$0.00   | 09/07/2018 |
| 14-160-300-364-00 | NAUTA SKYLER & KRISTYNA        | 2289  | \$540.53  | \$540.53   | \$0.00   | 08/29/2018 |
| 14-160-300-365-01 | SWIHART JAMI                   | 2290  | \$594.92  | \$594.92   | \$0.00   | 09/07/2018 |
| 14-160-300-367-00 | SWIHART JAMI                   | 2291  | \$25.58   | \$25.58    | \$0.00   | 09/07/2018 |
| 14-160-300-368-00 | PARISH LAURA M                 | 2292  | \$25.58   | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-369-00 | BROWN RONALD L & TABITHA S     | 2293  | \$25.58   | \$25.58    | \$0.00   | 09/12/2018 |
| 14-160-300-370-00 | BROWN RONALD L & TABITHA S     | 2294  | \$25.58   | \$25.58    | \$0.00   | 09/12/2018 |
| 14-160-300-371-00 | BROWN RONALD L & TABITHA S     | 2295  | \$624.13  | \$624.13   | \$0.00   | 09/12/2018 |
| 14-160-300-372-00 | RIDENOUR ANDREW W              | 2296  | \$25.58   | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-373-00 | RIDENOUR ANDREW W              | 2297  | \$602.70  | \$602.70   | \$0.00   | 09/12/2018 |
| 14-160-300-374-00 | CANARD MORRIS L                | 2298  | \$19.89   | \$19.89    | \$0.00   | 09/11/2018 |
| 14-160-300-375-00 | CANARD MORRIS L                | 2299  | \$416.26  | \$416.26   | \$0.00   | 09/11/2018 |
| 14-160-300-376-00 | CANARD MORRIS L                | 2300  | \$25.58   | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-377-00 | BROOKS ROSEMARY I TRUST        | 2301  | \$518.72  | \$0.00     | \$518.72 |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-378-00 | JACKSON JERRY & ANGELA        | 2302  | \$577.82   | \$0.00     | \$577.82 |            |
| 14-160-300-379-00 | HUYNH JHERICA                 | 2303  | \$553.90   | \$553.90   | \$0.00   | 09/07/2018 |
| 14-160-300-380-00 | PROCTER ROSEMARY              | 2304  | \$817.68   | \$817.68   | \$0.00   | 07/10/2018 |
| 14-160-300-381-00 | HUTCHINS JOHN                 | 2305  | \$714.55   | \$714.55   | \$0.00   | 08/07/2018 |
| 14-160-300-382-01 | WOLVERTON PHYLLIS             | 2306  | \$981.79   | \$981.79   | \$0.00   | 09/07/2018 |
| 14-160-300-384-00 | ROBINSON STEVEN W             | 2307  | \$770.78   | \$770.78   | \$0.00   | 09/07/2018 |
| 14-160-300-385-00 | VASQUEZ JACINTA               | 2308  | \$662.97   | \$662.97   | \$0.00   | 08/07/2018 |
| 14-160-300-386-00 | LINDLEY JANICE I              | 2309  | \$739.45   | \$739.45   | \$0.00   | 09/05/2018 |
| 14-160-300-387-00 | FRANCO BALOIS & IMELDA        | 2310  | \$1,178.61 | \$1,178.61 | \$0.00   | 09/14/2018 |
| 14-160-300-388-00 | EIDAM JASON R                 | 2311  | \$19.89    | \$0.00     | \$19.89  |            |
| 14-160-300-389-00 | EIDAM JASON R                 | 2312  | \$608.64   | \$0.00     | \$608.64 |            |
| 14-160-300-390-00 | RIGHT HOMES LLC               | 2313  | \$591.99   | \$591.99   | \$0.00   | 09/12/2018 |
| 14-160-300-391-00 | MEAD KIIRSTA                  | 2314  | \$751.82   | \$751.82   | \$0.00   | 09/07/2018 |
| 14-160-300-392-00 | MEAD KIIRSTA                  | 2315  | \$196.31   | \$196.31   | \$0.00   | 09/07/2018 |
| 14-160-300-393-00 | RUNYON JONATHON W             | 2316  | \$31.26    | \$0.00     | \$31.26  |            |
| 14-160-300-394-00 | RUNYON JONATHON W             | 2317  | \$839.16   | \$839.16   | \$0.00   | 09/13/2018 |
| 14-160-300-395-00 | COOK PUN SUN                  | 2318  | \$975.59   | \$975.59   | \$0.00   | 09/11/2018 |
| 14-160-300-396-00 | CROSS PAUL R & MICHELLE M     | 2319  | \$615.43   | \$615.43   | \$0.00   | 09/07/2018 |
| 14-160-300-397-00 | REED G W & PAULINE            | 2320  | \$528.57   | \$528.57   | \$0.00   | 09/07/2018 |
| 14-160-300-398-00 | O'KONSKI MELISSA A            | 2321  | \$495.29   | \$495.29   | \$0.00   | 09/11/2018 |
| 14-160-300-399-00 | JORGENSEN SVEND & INGA        | 2322  | \$723.89   | \$723.89   | \$0.00   | 09/11/2018 |
| 14-160-300-400-00 | JORGENSEN SVEND & INGA        | 2323  | \$25.58    | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-401-00 | JORGENSEN SVEND               | 2324  | \$674.18   | \$674.18   | \$0.00   | 09/11/2018 |
| 14-160-300-402-00 | JORGENSEN SVEND               | 2325  | \$25.58    | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-403-00 | MOORE ROBERT A & BRENDA R     | 2326  | \$539.20   | \$539.20   | \$0.00   | 08/10/2018 |
| 14-160-300-404-00 | MOORE ROBERT A & BRENDA R     | 2327  | \$25.58    | \$25.58    | \$0.00   | 08/10/2018 |
| 14-160-300-405-00 | ALLISON LUANN                 | 2328  | \$25.58    | \$25.58    | \$0.00   | 09/11/2018 |
| 14-160-300-406-01 | HALL DONALD K & LOIS G TRUST  | 2329  | \$1,155.76 | \$1,155.76 | \$0.00   | 09/07/2018 |
| 14-160-300-407-00 | ALLISON LUANN                 | 2330  | \$869.05   | \$869.05   | \$0.00   | 09/11/2018 |
| 14-160-300-409-00 | GAIDESKI TORI                 | 2331  | \$679.91   | \$679.91   | \$0.00   | 09/07/2018 |
| 14-160-300-410-00 | GATDESKI TORI                 | 2332  | \$25.58    | \$25.58    | \$0.00   | 09/07/2018 |
| 14-160-300-411-00 | MATTHEWS ERNESTINE            | 2333  | \$928.13   | \$0.00     | \$928.13 |            |
| 14-160-300-412-00 | QUIROZ JOSE L                 | 2334  | \$641.83   | \$641.83   | \$0.00   | 09/14/2018 |
| 14-160-300-413-00 | JORGENSEN SVEND & INGA        | 2335  | \$42.65    | \$42.65    | \$0.00   | 09/11/2018 |
| 14-160-300-414-00 | CLARK PATRICIA A              | 2336  | \$445.44   | \$0.00     | \$445.44 |            |
| 14-160-300-415-00 | JORGENSEN SVEND & INGA TRUST  | 2337  | \$271.70   | \$271.70   | \$0.00   | 09/11/2018 |
| 14-160-300-416-00 | DINGES KATHY I                | 2338  | \$25.58    | \$0.00     | \$25.58  |            |
| 14-160-300-417-00 | DINGES KATHY I                | 2339  | \$782.43   | \$0.00     | \$782.43 |            |
| 14-160-300-418-00 | RODRIGUEZ RICHARD E & DEBRA K | 2340  | \$25.58    | \$0.00     | \$25.58  |            |
| 14-160-300-419-00 | RODRIGUEZ RICHARD             | 2341  | \$469.25   | \$0.00     | \$469.25 |            |
| 14-160-300-420-00 | HAGEMANN DAVID & DEBORA       | 2342  | \$765.65   | \$0.00     | \$765.65 |            |
| 14-160-300-421-00 | STILWELL DALE & LINDA         | 2343  | \$812.96   | \$0.00     | \$812.96 |            |
| 14-160-300-422-00 | HOYT DIANN E                  | 2344  | \$955.66   | \$955.66   | \$0.00   | 09/07/2018 |
| 14-160-300-423-00 | DAILY DEANNA L                | 2345  | \$674.68   | \$0.00     | \$674.68 |            |
| 14-160-300-424-00 | KILLARNEY DALE & DAWN         | 2346  | \$284.40   | \$284.40   | \$0.00   | 09/12/2018 |
| 14-160-300-425-00 | KARASEK THOMAS & LOIS         | 2347  | \$515.77   | \$515.77   | \$0.00   | 09/14/2018 |
| 14-160-300-426-01 | CHEEK ROBERT                  | 2348  | \$702.14   | \$702.14   | \$0.00   | 08/17/2018 |
| 14-160-300-428-00 | GUNYAN DEBORAH C              | 2349  | \$14.20    | \$14.20    | \$0.00   | 08/30/2018 |
| 14-160-300-429-00 | GUNYAN DEBORAH C              | 2350  | \$583.93   | \$0.00     | \$583.93 |            |
| 14-160-300-430-00 | GUNYAN DEBORAH C              | 2351  | \$25.58    | \$25.58    | \$0.00   | 08/30/2018 |
| 14-160-300-430-10 | MURPHY PATRICK A              | 2352  | \$25.58    | \$0.00     | \$25.58  |            |
| 14-160-300-431-00 | MURPHY PATRICK A              | 2353  | \$571.46   | \$571.46   | \$0.00   | 09/07/2018 |
| 14-160-300-432-00 | FISHER JAY E & BARBARA        | 2354  | \$260.37   | \$260.37   | \$0.00   | 07/10/2018 |
| 14-160-300-433-00 | WILLIAMS JERRY A & ROSE M     | 2355  | \$380.92   | \$0.00     | \$380.92 |            |
| 14-160-300-434-00 | BARKES PEGGY J LIFE ESTATE    | 2356  | \$749.57   | \$749.57   | \$0.00   | 09/14/2018 |
| 14-160-300-435-00 | MEISER LINCOLN                | 2357  | \$662.31   | \$662.31   | \$0.00   | 09/07/2018 |
| 14-160-300-436-00 | KAPLUNOW NICHOLAS             | 2358  | \$260.37   | \$260.37   | \$0.00   | 08/01/2018 |
| 14-160-300-437-00 | KAPLUNOW NADINE               | 2359  | \$578.91   | \$578.91   | \$0.00   | 08/01/2018 |
| 14-160-300-438-00 | ORMISTON CLYDE & SHARON       | 2360  | \$360.43   | \$0.00     | \$360.43 |            |
| 14-160-300-439-00 | GOODWIN MICHAEL               | 2361  | \$640.10   | \$0.00     | \$640.10 |            |
| 14-160-300-440-00 | PARKER TERRY L & LOU ANN      | 2362  | \$385.83   | \$385.83   | \$0.00   | 09/05/2018 |
| 14-160-300-441-00 | JORGENSEN SVEND & INGA TRUST  | 2363  | \$630.08   | \$630.08   | \$0.00   | 09/11/2018 |
| 14-160-300-442-00 | COX NEOMI                     | 2364  | \$512.84   | \$0.00     | \$512.84 |            |
| 14-160-300-443-00 | DAYHUFF VICKI                 | 2365  | \$380.98   | \$380.98   | \$0.00   | 09/11/2018 |
| 14-160-300-444-00 | RYBARCZYK JENIFER M           | 2366  | \$36.95    | \$36.95    | \$0.00   | 09/07/2018 |
| 14-160-300-445-00 | RYBARCZYK JENIFER M           | 2367  | \$410.16   | \$410.16   | \$0.00   | 09/07/2018 |



**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                   | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------|-------|------------|------------|------------|------------|
| 14-160-300-446-00 | MEANS PAULA & JOHN F         | 2368  | \$42.54    | \$0.00     | \$42.54    |            |
| 14-160-300-447-00 | MEANS PAULA & JOHN F         | 2369  | \$552.35   | \$0.00     | \$552.35   |            |
| 14-160-300-448-00 | MEANS PAULA & JOHN F         | 2370  | \$42.54    | \$0.00     | \$42.54    |            |
| 14-160-300-449-00 | PURCEL RHONDA                | 2371  | \$758.09   | \$758.09   | \$0.00     | 09/07/2018 |
| 14-160-300-450-00 | SCHOETZOW BETTY J            | 2372  | \$650.59   | \$650.59   | \$0.00     | 08/21/2018 |
| 14-160-300-451-00 | MOTT HOLLIE R                | 2373  | \$591.74   | \$0.00     | \$591.74   |            |
| 14-160-300-452-00 | VANDEBURG ROY                | 2374  | \$25.58    | \$0.00     | \$25.58    |            |
| 14-160-300-453-00 | VANDEBURG ROY                | 2375  | \$409.90   | \$0.00     | \$409.90   |            |
| 14-160-300-454-00 | KILLARNEY DALE V JR          | 2376  | \$700.44   | \$700.44   | \$0.00     | 09/12/2018 |
| 14-160-300-456-00 | WELLS FARGO BANK N A         | 2377  | \$509.91   | \$509.91   | \$0.00     | 08/29/2018 |
| 14-160-300-457-00 | WILSON EDWARD                | 2378  | \$398.56   | \$0.00     | \$398.56   |            |
| 14-160-300-458-00 | LINN MARCI A                 | 2379  | \$25.58    | \$25.58    | \$0.00     | 09/07/2018 |
| 14-160-300-459-00 | LINN MARCI A                 | 2380  | \$591.99   | \$591.99   | \$0.00     | 09/07/2018 |
| 14-160-300-460-00 | POMEROY KIMBERLY M           | 2381  | \$847.79   | \$847.79   | \$0.00     | 09/07/2018 |
| 14-160-300-462-00 | GONZALEZ JESUS & MARIA       | 2382  | \$729.74   | \$729.74   | \$0.00     | 09/07/2018 |
| 14-160-300-463-00 | MARTENSEN CHARLES ET AL      | 2383  | \$633.78   | \$633.78   | \$0.00     | 09/05/2018 |
| 14-160-300-464-00 | MARTENSEN CHARLES & CINDY    | 2384  | \$263.73   | \$263.73   | \$0.00     | 09/05/2018 |
| 14-160-300-465-00 | DAVIS ERIC T & SHELLY A      | 2385  | \$904.12   | \$904.12   | \$0.00     | 09/07/2018 |
| 14-160-300-467-00 | FILLEY STEVEN M & JODY M     | 2386  | \$25.58    | \$0.00     | \$25.58    |            |
| 14-160-300-468-00 | FILLEY STEVEN M & JODY M     | 2387  | \$1,122.89 | \$0.00     | \$1,122.89 |            |
| 14-160-300-469-00 | JESSUP JOHN M                | 2388  | \$506.98   | \$506.98   | \$0.00     | 07/26/2018 |
| 14-160-300-470-00 | KIGGINS JOSHUA               | 2389  | \$28.44    | \$28.44    | \$0.00     | 09/07/2018 |
| 14-160-300-471-00 | KIGGINS JOSHUA               | 2390  | \$468.91   | \$468.91   | \$0.00     | 09/07/2018 |
| 14-160-300-472-00 | CANTRELL JERRY W & JUDY      | 2391  | \$562.32   | \$562.32   | \$0.00     | 08/17/2018 |
| 14-160-300-476-00 | SHULTZ THOMAS E & CONNIE L   | 2395  | \$644.76   | \$0.00     | \$644.76   |            |
| 14-160-300-477-00 | WEIST JOSEPH                 | 2396  | \$436.66   | \$436.66   | \$0.00     | 09/13/2018 |
| 14-160-300-478-00 | BRIZENDINE ELVIE & JEAN      | 2397  | \$28.44    | \$28.44    | \$0.00     | 09/13/2018 |
| 14-160-300-479-00 | BRIZENDINE ELVIE & JEAN      | 2398  | \$720.81   | \$720.81   | \$0.00     | 09/14/2018 |
| 14-160-300-480-00 | KUCK HARRY & BRENDA L        | 2399  | \$85.33    | \$85.33    | \$0.00     | 09/11/2018 |
| 14-160-300-481-00 | KUCK HARRY & BRENDA L        | 2400  | \$618.37   | \$618.37   | \$0.00     | 09/11/2018 |
| 14-160-300-482-00 | WEST HERBERT & HARRIETTE     | 2401  | \$128.00   | \$128.00   | \$0.00     | 07/30/2018 |
| 14-160-300-483-00 | WEST HERBERT & HARRIETTE     | 2402  | \$343.42   | \$343.42   | \$0.00     | 07/30/2018 |
| 14-160-300-484-01 | KILLARNEY DALE & DAWN        | 2403  | \$477.87   | \$477.87   | \$0.00     | 09/12/2018 |
| 14-160-300-486-00 | DONOHO MARK A                | 2404  | \$28.44    | \$28.44    | \$0.00     | 08/27/2018 |
| 14-160-300-487-00 | DONOHO MARK A                | 2405  | \$733.32   | \$733.32   | \$0.00     | 08/27/2018 |
| 14-160-300-488-00 | HUEY JOEL & TERESA           | 2406  | \$28.44    | \$28.44    | \$0.00     | 09/07/2018 |
| 14-160-300-489-00 | HUEY JOEL T & TERESA R       | 2407  | \$437.48   | \$437.48   | \$0.00     | 09/07/2018 |
| 14-160-300-490-00 | HUEY JOEL T & TERESA R       | 2408  | \$96.71    | \$96.71    | \$0.00     | 09/07/2018 |
| 14-160-300-491-00 | JENKINS MARY E               | 2409  | \$28.44    | \$28.44    | \$0.00     | 09/07/2018 |
| 14-160-300-492-00 | JENKINS MARY E               | 2410  | \$970.63   | \$970.63   | \$0.00     | 09/07/2018 |
| 14-160-300-493-00 | BATES ROSE M                 | 2411  | \$907.49   | \$907.49   | \$0.00     | 09/07/2018 |
| 14-160-300-494-00 | BATES ROSE M                 | 2412  | \$28.44    | \$28.44    | \$0.00     | 09/07/2018 |
| 14-160-300-495-00 | PHILLIPS A B & MARY HELEN    | 2413  | \$526.67   | \$526.67   | \$0.00     | 07/10/2018 |
| 14-160-300-496-00 | MC PHAIL DUANE D JR & MARY J | 2414  | \$571.46   | \$571.46   | \$0.00     | 09/07/2018 |
| 14-160-300-497-00 | COLEMAN SUSAN K              | 2415  | \$410.29   | \$410.29   | \$0.00     | 08/29/2018 |
| 14-160-300-498-00 | NICHOLS VELMA J              | 2416  | \$380.98   | \$0.00     | \$380.98   |            |
| 14-160-300-499-01 | SWEET JAMES W & JUDY         | 2417  | \$738.51   | \$738.51   | \$0.00     | 09/07/2018 |
| 14-160-300-501-00 | WEST MICHAEL W               | 2418  | \$657.03   | \$657.03   | \$0.00     | 09/13/2018 |
| 14-160-300-502-00 | FRANCO IMELDA & BALOIS       | 2419  | \$438.96   | \$438.96   | \$0.00     | 09/14/2018 |
| 14-160-300-503-00 | FRANCO IMELDA & BALOIS       | 2420  | \$114.21   | \$114.21   | \$0.00     | 09/14/2018 |
| 14-160-300-504-00 | CURTIS RICHARD & DIANE       | 2421  | \$688.09   | \$688.09   | \$0.00     | 07/30/2018 |
| 14-160-300-505-00 | CLARK MICHAEL                | 2422  | \$866.93   | \$0.00     | \$866.93   |            |
| 14-160-300-506-00 | PARKER ROBERT A              | 2423  | \$8.85     | \$8.85     | \$0.00     | 09/07/2018 |
| 14-160-300-507-00 | BAILEY DUANE & PATRICIA      | 2424  | \$674.07   | \$674.07   | \$0.00     | 07/10/2018 |
| 14-160-300-509-00 | FIRST CHRISTIAN CHURCH       | 2426  | \$659.38   | \$659.38   | \$0.00     | 09/05/2018 |
| 14-160-300-512-00 | PARKER ROBERT A              | 2429  | \$577.82   | \$577.82   | \$0.00     | 09/07/2018 |
| 14-160-300-513-00 | SPAGNOLL MICHAEL R           | 2430  | \$662.23   | \$662.23   | \$0.00     | 09/12/2018 |
| 14-160-300-514-00 | HILTON CHRIS                 | 2431  | \$1,245.41 | \$1,245.41 | \$0.00     | 08/27/2018 |
| 14-160-300-515-00 | REMODS LLC                   | 2432  | \$583.20   | \$583.20   | \$0.00     | 08/07/2018 |
| 14-160-300-516-00 | REYNOLDS WILLIAM R & CLEO    | 2433  | \$588.60   | \$588.60   | \$0.00     | 08/21/2018 |
| 14-160-300-517-00 | HILL RUTH E                  | 2434  | \$1,003.57 | \$1,003.57 | \$0.00     | 09/13/2018 |
| 14-160-300-518-00 | SADOWSKI-SPIEGEL RACHEL      | 2435  | \$718.02   | \$718.02   | \$0.00     | 08/29/2018 |
| 14-160-300-519-00 | CLINE THOMAS STEWART         | 2436  | \$892.85   | \$892.85   | \$0.00     | 09/13/2018 |
| 14-160-300-520-00 | KIGGINS ANDREA               | 2437  | \$603.71   | \$603.71   | \$0.00     | 09/05/2018 |
| 14-160-300-521-00 | GALLIMORE WARREN L           | 2438  | \$594.26   | \$594.26   | \$0.00     | 07/26/2018 |
| 14-160-300-522-00 | GALLIMORE WARREN L           | 2439  | \$22.74    | \$22.74    | \$0.00     | 07/26/2018 |

**Dowagiac City  
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| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-160-300-523-00 | WICKER TONY F & LORI L        | 2440  | \$668.06   | \$0.00     | \$668.06   |            |
| 14-160-300-524-00 | REMODS LLC                    | 2441  | \$810.80   | \$810.80   | \$0.00     | 08/13/2018 |
| 14-160-300-525-00 | MOHR JOSHUA J                 | 2442  | \$618.18   | \$0.00     | \$618.18   |            |
| 14-160-300-526-00 | COLE JERRY P & DAWN M         | 2443  | \$433.01   | \$0.00     | \$433.01   |            |
| 14-160-300-527-00 | REMODS LLC                    | 2444  | \$1,274.54 | \$1,274.54 | \$0.00     | 08/17/2018 |
| 14-160-300-528-00 | MELLEMA AMY & JOSHUA          | 2445  | \$822.01   | \$822.01   | \$0.00     | 08/21/2018 |
| 14-160-300-529-00 | CORWIN MICHAEL                | 2446  | \$762.70   | \$0.00     | \$762.70   |            |
| 14-160-300-530-00 | ALLISON LUANN AND RENEE       | 2447  | \$767.22   | \$767.22   | \$0.00     | 07/10/2018 |
| 14-160-300-532-00 | HESS JOHN P & CHERYL J        | 2448  | \$694.88   | \$694.88   | \$0.00     | 09/15/2018 |
| 14-160-300-533-00 | MOROZ MICHAEL                 | 2449  | \$1,261.47 | \$1,261.47 | \$0.00     | 09/13/2018 |
| 14-160-300-537-00 | R & R QUICK CHANGE INC        | 2450  | \$1,522.05 | \$1,522.05 | \$0.00     | 09/11/2018 |
| 14-160-300-539-00 | DOWAGIAC SUKHWINDER LLC       | 2451  | \$5,121.00 | \$5,121.00 | \$0.00     | 08/27/2018 |
| 14-160-300-546-00 | DONKER WILLIAM R & C MARIE    | 2452  | \$184.58   | \$184.58   | \$0.00     | 09/14/2018 |
| 14-160-300-547-00 | DONKER WILLIAM R & C MARIE    | 2453  | \$1,261.05 | \$1,261.05 | \$0.00     | 09/14/2018 |
| 14-160-300-548-00 | DONKER WILLIAM R & C MARIE    | 2454  | \$746.62   | \$746.62   | \$0.00     | 09/14/2018 |
| 14-160-300-549-00 | DONKER WILLIAM R & C MARIE    | 2455  | \$746.62   | \$746.62   | \$0.00     | 09/14/2018 |
| 14-160-300-550-00 | DONKER WILLIAM R & C MARIE    | 2456  | \$1,734.35 | \$1,734.35 | \$0.00     | 09/14/2018 |
| 14-160-300-551-00 | CHAPMAN JASON                 | 2457  | \$674.07   | \$674.07   | \$0.00     | 09/11/2018 |
| 14-160-300-552-00 | BAKER LEILLA A                | 2458  | \$353.62   | \$0.00     | \$353.62   |            |
| 14-160-300-553-00 | MIHM TAMMY & JERRY            | 2459  | \$594.92   | \$0.00     | \$594.92   |            |
| 14-160-300-554-00 | SEWELL RODGER G               | 2460  | \$776.49   | \$0.00     | \$776.49   |            |
| 14-160-300-555-00 | MOORE LARRY J & CAROLYN TRUST | 2461  | \$692.80   | \$692.80   | \$0.00     | 09/14/2018 |
| 14-160-300-556-00 | MOORE LARRY J & CAROLYN TRUST | 2462  | \$31.26    | \$31.26    | \$0.00     | 09/14/2018 |
| 14-160-300-557-00 | CASS COUNTY TREASURER         | 2463  | \$28.44    | \$0.00     | \$28.44    |            |
| 14-160-300-558-00 | MC CUDDY DEBORAH K            | 2464  | \$561.06   | \$561.06   | \$0.00     | 09/07/2018 |
| 14-160-300-559-00 | BINNS FREDERICK JR            | 2465  | \$686.86   | \$686.86   | \$0.00     | 08/13/2018 |
| 14-160-300-560-00 | SCAFARIA FRANK & SALLY        | 2466  | \$668.20   | \$668.20   | \$0.00     | 09/12/2018 |
| 14-160-300-561-00 | JENKINS BRIAN & JENNIFER      | 2467  | \$527.52   | \$0.00     | \$527.52   |            |
| 14-160-300-562-00 | LEAR BARBARA                  | 2468  | \$504.64   | \$504.64   | \$0.00     | 08/10/2018 |
| 14-160-300-563-00 | RAAB CHAD                     | 2469  | \$193.44   | \$0.00     | \$193.44   |            |
| 14-160-300-564-00 | MIMS VERNIS A JR              | 2470  | \$19.89    | \$0.00     | \$19.89    |            |
| 14-160-300-565-00 | PARKER TERRY & LOU ANN        | 2471  | \$448.55   | \$448.55   | \$0.00     | 09/05/2018 |
| 14-160-300-566-00 | SOLLOWAY LINDA                | 2472  | \$574.75   | \$574.75   | \$0.00     | 08/27/2018 |
| 14-160-300-567-00 | HEAD HELEN M ET AL            | 2473  | \$424.33   | \$424.33   | \$0.00     | 08/27/2018 |
| 14-160-300-568-00 | BANNOW PHYLLIS A              | 2474  | \$327.86   | \$0.00     | \$327.86   |            |
| 14-160-300-569-00 | MANZANO JORGE                 | 2475  | \$456.89   | \$456.89   | \$0.00     | 09/15/2018 |
| 14-160-300-570-00 | CASS COUNTY TREASURER         | 2476  | \$744.41   | \$0.00     | \$744.41   |            |
| 14-160-300-571-00 | HOLDER SAVANNA & JAMES        | 2477  | \$907.53   | \$907.53   | \$0.00     | 09/07/2018 |
| 14-160-300-572-00 | EDGERLY SARAH K               | 2478  | \$380.98   | \$380.98   | \$0.00     | 09/07/2018 |
| 14-160-300-573-00 | THOMPSON WESTON J             | 2479  | \$548.77   | \$0.00     | \$548.77   |            |
| 14-160-300-574-00 | BARGER ROBIN W                | 2480  | \$711.62   | \$711.62   | \$0.00     | 08/30/2018 |
| 14-160-300-575-00 | CHEEK ROBERT E                | 2481  | \$816.21   | \$816.21   | \$0.00     | 08/17/2018 |
| 14-160-300-576-00 | BLANK CRAIG & LORA J          | 2482  | \$723.89   | \$723.89   | \$0.00     | 09/07/2018 |
| 14-160-300-577-00 | OTTINGER CHAD                 | 2483  | \$734.63   | \$734.63   | \$0.00     | 09/07/2018 |
| 14-160-300-578-00 | CHEEK ROBERT                  | 2484  | \$562.65   | \$562.65   | \$0.00     | 08/17/2018 |
| 14-160-300-579-00 | ROBERTS JACQUELINE            | 2485  | \$867.49   | \$867.49   | \$0.00     | 09/12/2018 |
| 14-160-300-580-00 | VANDUYSE FRANK                | 2486  | \$852.82   | \$0.00     | \$852.82   |            |
| 14-160-300-581-00 | EVANS GUY H & JACQUELINE K    | 2487  | \$722.69   | \$722.69   | \$0.00     | 09/07/2018 |
| 14-160-300-582-00 | NORTHROP JANICE               | 2488  | \$671.08   | \$671.08   | \$0.00     | 09/11/2018 |
| 14-160-300-583-00 | MIRA LLC                      | 2489  | \$459.78   | \$0.00     | \$459.78   |            |
| 14-160-300-584-00 | HARTMAN JAMES                 | 2490  | \$403.13   | \$0.00     | \$403.13   |            |
| 14-160-300-585-00 | NASH JAMES W                  | 2491  | \$621.35   | \$621.35   | \$0.00     | 09/07/2018 |
| 14-160-300-586-00 | GUNTLE BEVERLY                | 2492  | \$689.84   | \$689.84   | \$0.00     | 09/07/2018 |
| 14-160-300-587-00 | LEWANDOWSKI MARVIN & PEARL    | 2493  | \$627.15   | \$0.00     | \$627.15   |            |
| 14-160-300-588-00 | HESS MATTHEW J                | 2494  | \$729.06   | \$0.00     | \$729.06   |            |
| 14-160-300-589-00 | WILSON CHRISTOPHER J          | 2495  | \$662.23   | \$662.23   | \$0.00     | 09/07/2018 |
| 14-160-300-590-00 | DANTONE GUY R                 | 2496  | \$1,005.23 | \$1,005.23 | \$0.00     | 09/12/2018 |
| 14-160-300-591-00 | HART MARION LEO & CATHERINE M | 2497  | \$617.53   | \$0.00     | \$617.53   |            |
| 14-160-300-592-00 | YOUNG YVONNE N                | 2498  | \$997.36   | \$997.36   | \$0.00     | 09/07/2018 |
| 14-160-300-593-00 | KAREGIANES MYRA               | 2499  | \$1,016.97 | \$0.00     | \$1,016.97 |            |
| 14-160-300-594-00 | NACE JOHN W & CAROL M TRUST   | 2500  | \$632.04   | \$632.04   | \$0.00     | 09/05/2018 |
| 14-160-300-595-00 | WEIST JOSEPH C SR & JOSEPH JR | 2501  | \$546.47   | \$546.47   | \$0.00     | 09/13/2018 |
| 14-160-300-596-00 | CUSTOM HOME BUYERS LLC        | 2502  | \$543.69   | \$543.69   | \$0.00     | 09/14/2018 |
| 14-160-300-597-00 | DENT DAVID F TRUST            | 2503  | \$703.36   | \$703.36   | \$0.00     | 08/27/2018 |
| 14-160-300-598-00 | KARNES EUGENE                 | 2504  | \$608.96   | \$0.00     | \$608.96   |            |
| 14-160-300-599-00 | HARRELL VERA                  | 2505  | \$723.89   | \$723.89   | \$0.00     | 09/13/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                   | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-600-00 | GREEN WASH III               | 2506  | \$376.14   | \$0.00     | \$376.14 |            |
| 14-160-300-601-00 | DAMOUTH ANGELA M             | 2507  | \$926.10   | \$926.10   | \$0.00   | 09/11/2018 |
| 14-160-300-602-00 | DAMOUTH MICHAEL R & ANGELA M | 2508  | \$187.75   | \$187.75   | \$0.00   | 09/11/2018 |
| 14-160-300-603-00 | RAZO ALDO                    | 2509  | \$623.03   | \$623.03   | \$0.00   | 09/07/2018 |
| 14-160-300-604-00 | CLARKE DARCY D               | 2510  | \$742.52   | \$0.00     | \$742.52 |            |
| 14-160-300-605-00 | CLUPPER MONICA               | 2511  | \$923.18   | \$923.18   | \$0.00   | 09/07/2018 |
| 14-160-300-606-00 | HILL RUTH E                  | 2512  | \$996.46   | \$800.00   | \$196.46 | 09/15/2018 |
| 14-160-300-608-00 | CRANDALL DANIEL              | 2514  | \$1,048.59 | \$1,048.59 | \$0.00   | 09/07/2018 |
| 14-160-300-609-00 | BENNETT LISA                 | 2515  | \$691.65   | \$691.65   | \$0.00   | 08/07/2018 |
| 14-160-300-610-00 | WEBERG KRYSTIN               | 2516  | \$655.53   | \$0.00     | \$655.53 |            |
| 14-160-300-611-00 | HOLLAND MIKE                 | 2517  | \$639.98   | \$639.98   | \$0.00   | 09/07/2018 |
| 14-160-300-612-00 | OTTINGER ROBERT L JR         | 2518  | \$593.38   | \$593.38   | \$0.00   | 09/07/2018 |
| 14-160-300-613-00 | FEICK JANET                  | 2519  | \$652.44   | \$652.44   | \$0.00   | 09/07/2018 |
| 14-160-300-614-00 | PETERS JOHN A & DEBORAH A    | 2520  | \$618.28   | \$618.28   | \$0.00   | 09/12/2018 |
| 14-160-300-615-00 | SUNDMAN DAVID E & ANGELA R   | 2521  | \$559.68   | \$559.68   | \$0.00   | 09/05/2018 |
| 14-160-300-616-00 | HARRINGTON EVERETT           | 2522  | \$652.44   | \$0.00     | \$652.44 |            |
| 14-160-300-617-00 | HARRINGTON CELIA             | 2523  | \$598.25   | \$0.00     | \$598.25 |            |
| 14-160-300-618-00 | AHONEN RANDOLPH SR & SUZETTE | 2524  | \$565.58   | \$565.58   | \$0.00   | 07/16/2018 |
| 14-160-300-619-00 | SHAFER BRADLEY J & SUSAN E   | 2525  | \$1,018.36 | \$1,018.36 | \$0.00   | 09/07/2018 |
| 14-160-300-620-00 | SLABAUGH LOGAN               | 2526  | \$706.28   | \$706.28   | \$0.00   | 09/07/2018 |
| 14-160-300-621-00 | SCHULTZ KENNETH & MARY       | 2527  | \$563.30   | \$0.00     | \$563.30 |            |
| 14-160-300-623-00 | TENDER MOMENTS CHILD CARE    | 2529  | \$701.80   | \$701.80   | \$0.00   | 08/07/2018 |
| 14-160-300-627-00 | BINNS FREDERICK L JR         | 2533  | \$518.72   | \$518.72   | \$0.00   | 08/07/2018 |
| 14-160-300-628-00 | BLOOM KAY L                  | 2534  | \$338.42   | \$338.42   | \$0.00   | 09/05/2018 |
| 14-160-300-629-01 | VAN SHIPLEY & CARLA          | 2535  | \$1,068.07 | \$1,068.07 | \$0.00   | 09/11/2018 |
| 14-160-300-631-00 | ROHDY MATTHEW R              | 2536  | \$921.76   | \$0.00     | \$921.76 |            |
| 14-160-300-632-00 | GOODRICH GRACE E ET AL       | 2537  | \$525.89   | \$525.89   | \$0.00   | 08/13/2018 |
| 14-160-300-633-00 | KAPHAEN CRAIG & DAYNA        | 2538  | \$612.23   | \$0.00     | \$612.23 |            |
| 14-160-300-634-00 | YEAGER KEVIN D & CATHERINE A | 2539  | \$603.71   | \$603.71   | \$0.00   | 08/17/2018 |
| 14-160-300-635-00 | STARK CHRYSAL S              | 2540  | \$376.14   | \$376.14   | \$0.00   | 09/05/2018 |
| 14-160-300-636-00 | NEWITT STEVEN P              | 2541  | \$636.05   | \$0.00     | \$636.05 |            |
| 14-160-300-637-00 | CLOUD MICHAEL A & MICHELLE A | 2542  | \$658.65   | \$0.00     | \$658.65 |            |
| 14-160-300-638-00 | BLANCO SALVADOR & GUADALUPE  | 2543  | \$768.13   | \$768.13   | \$0.00   | 09/14/2018 |
| 14-160-300-639-00 | LUTHRINGER HERMAN            | 2544  | \$583.09   | \$0.00     | \$583.09 |            |
| 14-160-300-640-00 | SALES DAVID                  | 2545  | \$926.56   | \$926.56   | \$0.00   | 09/07/2018 |
| 14-160-300-641-00 | BRADFORD JAMES D             | 2546  | \$618.37   | \$618.37   | \$0.00   | 08/29/2018 |
| 14-160-300-642-00 | GUNTLE JOHN G & SHARON       | 2547  | \$562.32   | \$562.32   | \$0.00   | 09/12/2018 |
| 14-160-300-643-00 | BROWN CORVELL V              | 2548  | \$685.75   | \$685.75   | \$0.00   | 09/07/2018 |
| 14-160-300-644-00 | BANNOW DENNIS & COLLEEN      | 2549  | \$298.92   | \$0.00     | \$298.92 |            |
| 14-160-300-646-00 | SNYDER GIL & NANCY           | 2551  | \$755.58   | \$0.00     | \$755.58 |            |
| 14-160-300-647-00 | SAHAVEDRA CAROLINA           | 2552  | \$738.51   | \$738.51   | \$0.00   | 09/11/2018 |
| 14-160-300-648-00 | SNYDER JAY D & CINDY L       | 2553  | \$534.35   | \$534.35   | \$0.00   | 09/13/2018 |
| 14-160-300-649-00 | PROSHWITZ KIRK & DONNA       | 2554  | \$438.89   | \$0.00     | \$438.89 |            |
| 14-160-300-650-00 | WRIGHT FLORENCE & WAYNE PAUL | 2555  | \$487.20   | \$487.20   | \$0.00   | 09/05/2018 |
| 14-160-300-651-00 | CUSTOM HOME BUYERS LLC       | 2556  | \$559.21   | \$559.21   | \$0.00   | 09/14/2018 |
| 14-160-300-652-00 | JOHNSON DUANE                | 2557  | \$474.80   | \$474.80   | \$0.00   | 07/19/2018 |
| 14-160-300-653-00 | EAST FRANKLIN D SR           | 2558  | \$741.46   | \$741.46   | \$0.00   | 07/12/2018 |
| 14-160-300-654-00 | CASTILLO EUSTASIO & TERESA   | 2559  | \$967.16   | \$967.16   | \$0.00   | 09/05/2018 |
| 14-160-300-655-00 | ALLISON JAMIE A              | 2560  | \$537.34   | \$537.34   | \$0.00   | 08/30/2018 |
| 14-160-300-656-00 | EAST FRANKLIN D SR           | 2561  | \$25.58    | \$25.58    | \$0.00   | 07/12/2018 |
| 14-160-300-657-00 | HART CATHERINE M             | 2562  | \$533.36   | \$0.00     | \$533.36 |            |
| 14-160-300-658-00 | PIERCE AARON A & MOLLY M     | 2563  | \$1,055.48 | \$1,055.48 | \$0.00   | 09/07/2018 |
| 14-160-300-659-00 | JUDD KRISTEN                 | 2564  | \$952.70   | \$952.70   | \$0.00   | 09/07/2018 |
| 14-160-300-660-00 | FRONTCAK ROBERT A            | 2565  | \$574.40   | \$574.40   | \$0.00   | 08/17/2018 |
| 14-160-300-661-00 | MILLER MARK A II             | 2566  | \$683.51   | \$683.51   | \$0.00   | 08/07/2018 |
| 14-160-300-662-00 | GARRETT JOAN E ETAL          | 2567  | \$811.80   | \$811.80   | \$0.00   | 09/15/2018 |
| 14-160-300-663-00 | VELTHOUSE RALPH & EULA JEAN  | 2568  | \$711.47   | \$711.47   | \$0.00   | 09/12/2018 |
| 14-160-300-664-00 | CARILLO JULIA                | 2569  | \$8.51     | \$8.51     | \$0.00   | 09/07/2018 |
| 14-160-300-665-00 | ELSEY DAVID R                | 2570  | \$591.74   | \$591.74   | \$0.00   | 07/23/2018 |
| 14-160-300-666-00 | NELSON GREG & LYNN           | 2571  | \$23.38    | \$0.00     | \$23.38  |            |
| 14-160-300-667-00 | NELSON GREGORY & LYNN        | 2572  | \$433.86   | \$0.00     | \$433.86 |            |
| 14-160-300-668-00 | CARILLO JULIA                | 2573  | \$504.64   | \$504.64   | \$0.00   | 09/07/2018 |
| 14-160-300-670-01 | WIERSMA KEITH & MELISSA      | 2574  | \$909.55   | \$909.55   | \$0.00   | 09/11/2018 |
| 14-160-300-671-00 | SPECHT RICHARD & GERALDINE   | 2575  | \$569.22   | \$0.00     | \$569.22 |            |
| 14-160-300-672-00 | NIAC2 LLC                    | 2576  | \$591.28   | \$591.28   | \$0.00   | 07/10/2018 |
| 14-160-300-673-00 | ROSE ELVA W                  | 2577  | \$764.29   | \$0.00     | \$764.29 |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-674-00 | SALTZMAN JOHN N JR & LEAH G        | 2578  | \$624.23   | \$624.23   | \$0.00   | 08/27/2018 |
| 14-160-300-675-00 | NELSON ROBERT A                    | 2579  | \$425.33   | \$425.33   | \$0.00   | 09/12/2018 |
| 14-160-300-676-00 | FOSTER ALLYSE                      | 2580  | \$718.02   | \$0.00     | \$718.02 |            |
| 14-160-300-677-00 | DIAZ PAUL J                        | 2581  | \$565.39   | \$0.00     | \$565.39 |            |
| 14-160-300-678-01 | RICHARDSON RAY & LORI              | 2582  | \$566.10   | \$566.10   | \$0.00   | 08/10/2018 |
| 14-160-300-679-00 | BRYANT SCOTT                       | 2583  | \$758.09   | \$758.09   | \$0.00   | 08/27/2018 |
| 14-160-300-680-01 | GRANGER MARK A & PAULINE A         | 2584  | \$528.12   | \$528.12   | \$0.00   | 09/07/2018 |
| 14-160-300-681-00 | CAMPBELL CRYSTAL G                 | 2585  | \$712.14   | \$712.14   | \$0.00   | 09/12/2018 |
| 14-160-300-682-00 | DAYSON PETER P & DONNA J           | 2586  | \$512.62   | \$512.62   | \$0.00   | 09/11/2018 |
| 14-160-300-683-00 | SNYDER JAY D & CINDY L             | 2587  | \$298.88   | \$298.88   | \$0.00   | 09/13/2018 |
| 14-160-300-684-00 | WAGNER ROBERT A & TERESA D         | 2588  | \$603.71   | \$603.71   | \$0.00   | 09/07/2018 |
| 14-160-300-685-00 | FAITH PROPERTIES 2005 LLC          | 2589  | \$708.38   | \$0.00     | \$708.38 |            |
| 14-160-300-686-00 | SWAN NANNETTE                      | 2590  | \$342.30   | \$342.30   | \$0.00   | 09/07/2018 |
| 14-160-300-687-00 | BALDWIN JAMES A & JUDY A           | 2591  | \$476.57   | \$476.57   | \$0.00   | 09/12/2018 |
| 14-160-300-688-00 | MAKAY ANGELA T                     | 2592  | \$751.82   | \$751.82   | \$0.00   | 09/05/2018 |
| 14-160-300-689-00 | KLIMCZAK JANET V                   | 2593  | \$371.32   | \$0.00     | \$371.32 |            |
| 14-160-300-690-00 | PROSHWITZ KIRK & DONNA             | 2594  | \$506.59   | \$0.00     | \$506.59 |            |
| 14-160-300-691-00 | HUFF AMBERSON B                    | 2595  | \$652.44   | \$652.44   | \$0.00   | 07/16/2018 |
| 14-160-300-692-00 | BENNETT MANDY                      | 2596  | \$893.31   | \$893.31   | \$0.00   | 09/07/2018 |
| 14-160-300-693-00 | WEAVER ROBERT A & KELLY R          | 2597  | \$829.51   | \$829.51   | \$0.00   | 08/29/2018 |
| 14-160-300-694-00 | GORDON CLIFTON L LIFE ESTATE       | 2598  | \$800.95   | \$800.95   | \$0.00   | 09/05/2018 |
| 14-160-300-695-00 | MEANS DENNIS & AMANDA              | 2599  | \$574.40   | \$0.00     | \$574.40 |            |
| 14-160-300-696-00 | PHELPS MICHAEL S                   | 2600  | \$668.20   | \$668.20   | \$0.00   | 09/13/2018 |
| 14-160-300-697-00 | RATLIFF RYAN K                     | 2601  | \$870.41   | \$870.41   | \$0.00   | 09/07/2018 |
| 14-160-300-698-00 | SNYDER JAY D & CINDY L             | 2602  | \$754.97   | \$754.97   | \$0.00   | 09/13/2018 |
| 14-160-300-699-00 | SNYDER JAY D & CINDY L             | 2603  | \$415.08   | \$415.08   | \$0.00   | 09/13/2018 |
| 14-160-300-700-00 | YEAGER JACKLYN                     | 2604  | \$591.28   | \$591.28   | \$0.00   | 08/17/2018 |
| 14-160-300-701-00 | GRADY ELAINA                       | 2605  | \$516.14   | \$0.00     | \$516.14 |            |
| 14-160-300-702-00 | SIMPSON MARK                       | 2606  | \$627.56   | \$627.56   | \$0.00   | 09/07/2018 |
| 14-160-300-703-00 | SIMPSON FLOYD P JR & RACHEAL       | 2607  | \$438.89   | \$438.89   | \$0.00   | 09/05/2018 |
| 14-160-300-704-00 | RIFE DANYELLE                      | 2608  | \$741.46   | \$741.46   | \$0.00   | 09/14/2018 |
| 14-160-300-705-00 | TUKA JOSEPH J & ROBIN J            | 2609  | \$615.99   | \$615.99   | \$0.00   | 09/05/2018 |
| 14-160-300-705-10 | TUKA JOSEPH J & ROBIN J            | 2610  | \$11.85    | \$11.85    | \$0.00   | 09/05/2018 |
| 14-160-300-707-00 | MOON HAROLD R LIFE ESTATE          | 2611  | \$685.75   | \$685.75   | \$0.00   | 07/10/2018 |
| 14-160-300-708-00 | HADLEY KAY J                       | 2612  | \$511.28   | \$511.28   | \$0.00   | 09/12/2018 |
| 14-160-300-709-00 | REED JOSHUA                        | 2613  | \$829.38   | \$829.38   | \$0.00   | 07/10/2018 |
| 14-160-300-710-00 | HARDING PATRICK JR & HEATHER       | 2614  | \$661.75   | \$661.75   | \$0.00   | 09/07/2018 |
| 14-160-300-711-00 | MICHEL S DEBRA M                   | 2615  | \$739.45   | \$739.45   | \$0.00   | 07/10/2018 |
| 14-160-300-712-00 | MICHEL S DEBRA M                   | 2616  | \$28.44    | \$28.44    | \$0.00   | 07/10/2018 |
| 14-160-300-713-00 | KANDLSTORFER RICKY D               | 2617  | \$916.83   | \$916.83   | \$0.00   | 09/07/2018 |
| 14-160-300-714-00 | SIVLEY SHEILA                      | 2618  | \$600.78   | \$600.78   | \$0.00   | 09/07/2018 |
| 14-160-300-715-00 | GILSON TAMARA L                    | 2619  | \$727.02   | \$727.02   | \$0.00   | 09/13/2018 |
| 14-160-300-716-00 | BALE KELLY J                       | 2620  | \$779.82   | \$779.82   | \$0.00   | 09/07/2018 |
| 14-160-300-717-00 | STROUP DAVID & SHEILA              | 2621  | \$1,040.84 | \$1,040.84 | \$0.00   | 09/07/2018 |
| 14-160-300-718-00 | BROWNWOOD MCCLEARY LLC             | 2622  | \$1,456.62 | \$1,456.62 | \$0.00   | 09/13/2018 |
| 14-160-300-719-00 | LILLIE WESLEY G & TANYA E          | 2623  | \$953.05   | \$953.05   | \$0.00   | 07/10/2018 |
| 14-160-300-720-00 | MOHNEY MICHAEL L & PATRICIA A      | 2624  | \$916.83   | \$916.83   | \$0.00   | 09/07/2018 |
| 14-160-300-721-00 | POTTER PAUL                        | 2625  | \$741.46   | \$741.46   | \$0.00   | 08/10/2018 |
| 14-160-300-722-10 | DOWAGIAC AREA FEDERAL CREDIT       | 2626  | \$3,089.01 | \$3,089.01 | \$0.00   | 09/11/2018 |
| 14-160-300-723-00 | DOWAGIAC AREA FEDERAL CREDIT UNIOI | 2627  | \$28.44    | \$28.44    | \$0.00   | 09/11/2018 |
| 14-160-300-724-00 | TAGGART COREY M                    | 2628  | \$603.71   | \$603.71   | \$0.00   | 09/07/2018 |
| 14-160-300-725-00 | PARSONS MATTHEW C                  | 2629  | \$28.44    | \$0.00     | \$28.44  |            |
| 14-160-300-726-00 | PARSONS MATTHEW C                  | 2630  | \$704.45   | \$0.00     | \$704.45 |            |
| 14-160-300-727-00 | DANNEFFEL TONY                     | 2631  | \$386.90   | \$386.90   | \$0.00   | 08/07/2018 |
| 14-160-300-728-00 | ADAMS AUSTIN                       | 2632  | \$685.75   | \$685.75   | \$0.00   | 08/13/2018 |
| 14-160-300-729-00 | JORGENSEN SVEND & INGA TRUST       | 2633  | \$554.80   | \$554.80   | \$0.00   | 09/11/2018 |
| 14-160-300-730-00 | CALLOWAY MARIE                     | 2634  | \$700.44   | \$700.44   | \$0.00   | 09/07/2018 |
| 14-160-300-731-00 | CALLOWAY MARIE                     | 2635  | \$28.44    | \$28.44    | \$0.00   | 09/07/2018 |
| 14-160-300-732-00 | SMITH JAMES V & LINDA L            | 2636  | \$767.48   | \$767.48   | \$0.00   | 08/17/2018 |
| 14-160-300-733-01 | PYE DONALD                         | 2637  | \$794.95   | \$794.95   | \$0.00   | 09/07/2018 |
| 14-160-300-735-00 | HELMUTH PATRICIA J                 | 2638  | \$695.82   | \$0.00     | \$695.82 |            |
| 14-160-300-736-00 | PALLAS JANE L                      | 2639  | \$946.70   | \$946.70   | \$0.00   | 09/07/2018 |
| 14-160-300-737-00 | ZACHERY GERALD G JR & DEBRA L      | 2640  | \$59.72    | \$59.72    | \$0.00   | 09/11/2018 |
| 14-160-300-738-00 | THORNE LISA                        | 2641  | \$5.82     | \$5.82     | \$0.00   | 09/14/2018 |
| 14-160-300-739-00 | GORDON BOBBY JOE &                 | 2642  | \$5.82     | \$0.00     | \$5.82   |            |
| 14-160-300-740-00 | GORDON BOBBY J                     | 2643  | \$5.82     | \$0.00     | \$5.82   |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-741-00 | GREENMAN EUGENE M                   | 2644  | \$672.27   | \$672.27   | \$0.00   | 09/11/2018 |
| 14-160-300-742-00 | KLEES JIMMIE L                      | 2645  | \$28.44    | \$28.44    | \$0.00   | 09/07/2018 |
| 14-160-300-743-00 | KLEES JIMMIE L                      | 2646  | \$776.49   | \$776.49   | \$0.00   | 09/07/2018 |
| 14-160-300-744-00 | HUBBARD KAREN B                     | 2647  | \$539.20   | \$539.20   | \$0.00   | 08/29/2018 |
| 14-160-300-745-00 | HUBBARD KAREN B                     | 2648  | \$14.60    | \$14.60    | \$0.00   | 08/29/2018 |
| 14-160-300-746-00 | HEROLD BERNARD & DOROTHY            | 2649  | \$565.58   | \$565.58   | \$0.00   | 08/17/2018 |
| 14-160-300-747-02 | MATHENY DELMER L & BETTY J          | 2650  | \$509.91   | \$509.91   | \$0.00   | 09/07/2018 |
| 14-160-300-747-10 | SWETT TIM                           | 2651  | \$32.18    | \$32.18    | \$0.00   | 09/11/2018 |
| 14-160-300-748-01 | COLLEY TRAVIS J & SUNNY M           | 2652  | \$17.53    | \$17.53    | \$0.00   | 09/13/2018 |
| 14-160-300-749-00 | COLLEY TRAVIS & SUNNY M             | 2653  | \$690.76   | \$690.76   | \$0.00   | 09/13/2018 |
| 14-160-300-750-00 | ACCOE RICHARD J                     | 2654  | \$17.05    | \$17.05    | \$0.00   | 09/14/2018 |
| 14-160-300-751-00 | EQUITY TRUST COMPANY CUSTODIAN      | 2655  | \$395.63   | \$395.63   | \$0.00   | 09/14/2018 |
| 14-160-300-752-01 | KARNES EUGENE L & BRENDA            | 2656  | \$514.92   | \$0.00     | \$514.92 |            |
| 14-160-300-754-00 | WHITE BURTON H & PEGGY M            | 2657  | \$17.53    | \$17.53    | \$0.00   | 07/10/2018 |
| 14-160-300-755-00 | WHITE BURTON JR & PEGGY             | 2658  | \$386.80   | \$386.80   | \$0.00   | 07/10/2018 |
| 14-160-300-756-00 | DANNEFFEL TONY                      | 2659  | \$671.14   | \$671.14   | \$0.00   | 08/07/2018 |
| 14-160-300-757-00 | HOGER DAVID E                       | 2660  | \$929.03   | \$0.00     | \$929.03 |            |
| 14-160-300-758-00 | BUCKLAND MARTIN B W                 | 2661  | \$518.72   | \$518.72   | \$0.00   | 08/29/2018 |
| 14-160-300-759-00 | ZACHARY GERALD & DEBRA              | 2662  | \$784.26   | \$784.26   | \$0.00   | 09/11/2018 |
| 14-160-300-760-00 | CUSTOM HOME BUYERS LLC              | 2663  | \$28.44    | \$28.44    | \$0.00   | 09/14/2018 |
| 14-160-300-761-00 | CUSTOM HOME BUYERS LLC              | 2664  | \$386.80   | \$386.80   | \$0.00   | 09/14/2018 |
| 14-160-300-762-00 | HANIFAN JORDAN                      | 2665  | \$671.14   | \$671.14   | \$0.00   | 07/10/2018 |
| 14-160-300-763-00 | FOZZO JEREMIAH & REBECCA J          | 2666  | \$591.28   | \$591.28   | \$0.00   | 09/07/2018 |
| 14-160-300-764-00 | BUCHA JANIE L                       | 2667  | \$419.56   | \$0.00     | \$419.56 |            |
| 14-160-300-765-00 | EMERSON ADAM W                      | 2668  | \$28.44    | \$28.44    | \$0.00   | 09/11/2018 |
| 14-160-300-766-00 | EMERSON ADAM W                      | 2669  | \$611.98   | \$611.98   | \$0.00   | 09/11/2018 |
| 14-160-300-767-00 | TUSHLA DENNIS                       | 2670  | \$1,604.99 | \$1,604.99 | \$0.00   | 07/16/2018 |
| 14-160-300-768-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 2671  | \$28.44    | \$28.44    | \$0.00   | 09/05/2018 |
| 14-160-300-769-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 2672  | \$609.57   | \$609.57   | \$0.00   | 09/05/2018 |
| 14-160-300-770-00 | HENRY EMILY R                       | 2673  | \$610.29   | \$0.00     | \$610.29 |            |
| 14-160-300-771-00 | PECK DICKSON ET AL                  | 2674  | \$698.82   | \$0.00     | \$698.82 |            |
| 14-160-300-772-00 | JARVIS TERRY & TINA                 | 2675  | \$518.72   | \$518.72   | \$0.00   | 09/05/2018 |
| 14-160-300-773-00 | BLAD NATHAN A & JESSICA K           | 2676  | \$361.29   | \$361.29   | \$0.00   | 09/07/2018 |
| 14-160-300-774-00 | WEST KIMBERLY L                     | 2677  | \$583.20   | \$583.20   | \$0.00   | 07/30/2018 |
| 14-160-300-775-00 | ZACHARY GERALD G JR & DEBRA L       | 2678  | \$603.71   | \$603.71   | \$0.00   | 09/11/2018 |
| 14-160-300-776-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 2679  | \$586.13   | \$586.13   | \$0.00   | 09/05/2018 |
| 14-160-300-777-00 | PILLIVANT EARL E                    | 2680  | \$731.65   | \$731.65   | \$0.00   | 09/07/2018 |
| 14-160-300-778-00 | SAYLOR WALTER & TRACY               | 2681  | \$685.75   | \$685.75   | \$0.00   | 09/07/2018 |
| 14-160-300-781-00 | SMITH CARROLL E & MARY E            | 2682  | \$28.44    | \$28.44    | \$0.00   | 09/11/2018 |
| 14-160-300-782-00 | SMITH CARROLL E & MARY E            | 2683  | \$1,060.22 | \$1,060.22 | \$0.00   | 09/11/2018 |
| 14-160-300-783-00 | HENRY BRYAN C                       | 2684  | \$556.81   | \$556.81   | \$0.00   | 09/07/2018 |
| 14-160-300-784-00 | HENRY BRYAN C                       | 2685  | \$28.44    | \$28.44    | \$0.00   | 07/26/2018 |
| 14-160-300-785-00 | MERRILL ANGIE                       | 2686  | \$28.44    | \$28.44    | \$0.00   | 09/13/2018 |
| 14-160-300-786-00 | MERRILL ANGIE                       | 2687  | \$586.13   | \$586.13   | \$0.00   | 09/13/2018 |
| 14-160-300-787-00 | WADLEY BARBARA                      | 2688  | \$591.99   | \$591.99   | \$0.00   | 09/07/2018 |
| 14-160-300-789-00 | SHROUT NOAH N & BUCHA JANIE         | 2689  | \$638.88   | \$0.00     | \$638.88 |            |
| 14-160-300-790-00 | BUCHA JASON V                       | 2690  | \$463.02   | \$0.00     | \$463.02 |            |
| 14-160-300-791-00 | BUCHA JASON V                       | 2691  | \$28.44    | \$0.00     | \$28.44  |            |
| 14-160-300-792-00 | VANCE MELINDA R                     | 2692  | \$869.05   | \$0.00     | \$869.05 |            |
| 14-160-300-793-01 | WILSON CLEAVENLAND L JR             | 2693  | \$712.14   | \$0.00     | \$712.14 |            |
| 14-160-300-796-00 | KEESLER DARYL                       | 2694  | \$591.99   | \$591.99   | \$0.00   | 09/14/2018 |
| 14-160-300-797-00 | FRISKE CAROL ET AL                  | 2695  | \$337.51   | \$337.51   | \$0.00   | 09/07/2018 |
| 14-160-300-798-00 | FERREL CAROL                        | 2696  | \$370.24   | \$370.24   | \$0.00   | 09/13/2018 |
| 14-160-300-799-00 | KARNES EUGENE L & ROBERTA J         | 2697  | \$516.85   | \$516.85   | \$0.00   | 08/27/2018 |
| 14-160-300-800-00 | GWILT BERNICE                       | 2698  | \$145.07   | \$145.07   | \$0.00   | 07/10/2018 |
| 14-160-300-801-00 | GWILT BERNICE A                     | 2699  | \$1,558.70 | \$1,558.70 | \$0.00   | 07/10/2018 |
| 14-160-300-802-00 | MC CUDDY HARLAN H JR                | 2700  | \$882.13   | \$882.13   | \$0.00   | 09/11/2018 |
| 14-160-300-803-00 | KLOBUCAR DORIS                      | 2701  | \$644.76   | \$644.76   | \$0.00   | 09/07/2018 |
| 14-160-300-804-00 | OHLENBUSCH DENNIS & JAMES           | 2702  | \$1,283.71 | \$1,283.71 | \$0.00   | 09/11/2018 |
| 14-160-300-805-00 | KARNES DEBORAH M                    | 2703  | \$31.26    | \$31.26    | \$0.00   | 07/10/2018 |
| 14-160-300-806-00 | KARNES DEBORAH M                    | 2704  | \$615.43   | \$615.43   | \$0.00   | 09/07/2018 |
| 14-160-300-807-00 | SYMONDS DONALD                      | 2705  | \$31.26    | \$31.26    | \$0.00   | 09/15/2018 |
| 14-160-300-808-00 | SYMONDS DONALD                      | 2706  | \$732.68   | \$732.68   | \$0.00   | 09/15/2018 |
| 14-160-300-809-00 | SYMONDS DONALD                      | 2707  | \$28.44    | \$28.44    | \$0.00   | 09/15/2018 |
| 14-160-300-810-00 | BELL KENNETH & VICKY                | 2708  | \$794.22   | \$794.22   | \$0.00   | 07/12/2018 |
| 14-160-300-811-00 | GWILT BERNICE A                     | 2709  | \$95.81    | \$95.81    | \$0.00   | 07/10/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-160-300-812-01 | AUTOCAM-PAX INC                | 2710  | \$229.99   | \$229.99   | \$0.00     | 09/05/2018 |
| 14-160-300-813-01 | GWILT BERNICE A                | 2711  | \$101.62   | \$101.62   | \$0.00     | 07/10/2018 |
| 14-160-300-814-00 | ROACH CLINTON                  | 2712  | \$502.61   | \$0.00     | \$502.61   |            |
| 14-160-300-815-00 | TAGGART BETTY M TRUST          | 2713  | \$653.53   | \$653.53   | \$0.00     | 08/27/2018 |
| 14-160-300-816-00 | FRITZ KIRT                     | 2714  | \$460.09   | \$460.09   | \$0.00     | 09/14/2018 |
| 14-160-300-817-00 | STANTON MICHAEL & MELISSA      | 2715  | \$811.29   | \$811.29   | \$0.00     | 09/13/2018 |
| 14-160-300-818-05 | DORTON RONALD G & LINDA M      | 2716  | \$534.95   | \$534.95   | \$0.00     | 09/07/2018 |
| 14-160-300-818-50 | TAGGART BETTY M TRUST          | 2717  | \$20.45    | \$20.45    | \$0.00     | 08/27/2018 |
| 14-160-300-819-00 | GARRELTS BRIAN & HARRY         | 2718  | \$372.19   | \$372.19   | \$0.00     | 09/11/2018 |
| 14-160-300-820-00 | JONES TROY & BARBARA           | 2719  | \$1,119.55 | \$0.00     | \$1,119.55 |            |
| 14-160-300-821-00 | DENT DAVID F TRUST             | 2720  | \$550.97   | \$550.97   | \$0.00     | 08/27/2018 |
| 14-160-300-822-00 | HAMMOND CHARLES                | 2721  | \$654.32   | \$0.00     | \$654.32   |            |
| 14-160-300-823-00 | PAYNE ROY                      | 2722  | \$559.74   | \$559.74   | \$0.00     | 09/07/2018 |
| 14-160-300-824-00 | ERICKSON JENNIFER M            | 2723  | \$823.53   | \$823.53   | \$0.00     | 09/05/2018 |
| 14-160-300-825-00 | SINGLETON CHRISTINA            | 2724  | \$695.82   | \$695.82   | \$0.00     | 09/07/2018 |
| 14-160-300-826-00 | WILSON JOSEPH M                | 2725  | \$665.25   | \$665.25   | \$0.00     | 09/07/2018 |
| 14-160-300-827-00 | DASH SANDRA                    | 2726  | \$17.53    | \$17.53    | \$0.00     | 09/12/2018 |
| 14-160-300-828-00 | PRZYBYLINSKI JOHN V            | 2727  | \$744.41   | \$744.41   | \$0.00     | 09/07/2018 |
| 14-160-300-829-00 | TRUITT JEREMY S                | 2728  | \$858.68   | \$858.68   | \$0.00     | 09/07/2018 |
| 14-160-300-830-00 | WITTORP CHARLES A & CONNIE     | 2729  | \$923.18   | \$923.18   | \$0.00     | 09/11/2018 |
| 14-160-300-831-00 | MONTARO CHRISTINE              | 2730  | \$489.40   | \$489.40   | \$0.00     | 09/07/2018 |
| 14-160-300-832-00 | DASH SANDRA                    | 2731  | \$448.36   | \$448.36   | \$0.00     | 09/07/2018 |
| 14-160-300-833-00 | GREEN DAVID E & DANIEL H       | 2732  | \$439.58   | \$439.58   | \$0.00     | 07/10/2018 |
| 14-160-300-834-00 | DASH SANDRA                    | 2733  | \$14.60    | \$14.60    | \$0.00     | 09/12/2018 |
| 14-160-300-835-00 | ROSS LESTER                    | 2734  | \$703.36   | \$703.36   | \$0.00     | 09/11/2018 |
| 14-160-300-836-00 | GRAHL ROGER & TAMMY            | 2735  | \$292.86   | \$0.00     | \$292.86   |            |
| 14-160-300-837-00 | GOODWIN MICHAEL J FAMILY TRUST | 2736  | \$386.90   | \$0.00     | \$386.90   |            |
| 14-160-300-838-00 | GOODWIN MICHAEL J FAMILY TRUST | 2737  | \$14.20    | \$0.00     | \$14.20    |            |
| 14-160-300-839-00 | ROSE ACCEPTANCE INC            | 2738  | \$742.52   | \$742.52   | \$0.00     | 07/12/2018 |
| 14-160-300-840-00 | ARCHER ROBERT D II             | 2739  | \$700.02   | \$700.02   | \$0.00     | 08/27/2018 |
| 14-160-300-841-00 | TAYLOR BARRY L SR              | 2740  | \$841.13   | \$0.00     | \$841.13   |            |
| 14-160-300-843-00 | REED LORI                      | 2742  | \$506.39   | \$506.39   | \$0.00     | 09/07/2018 |
| 14-160-300-844-00 | SNYDER KARI M                  | 2743  | \$539.20   | \$0.00     | \$539.20   |            |
| 14-160-300-845-00 | MUNSON TINA M                  | 2744  | \$631.96   | \$631.96   | \$0.00     | 09/07/2018 |
| 14-160-300-847-00 | STELMASIAK PHILIP V            | 2747  | \$653.53   | \$653.53   | \$0.00     | 08/17/2018 |
| 14-160-300-848-00 | HIGGINS WILLIAM                | 2748  | \$25.58    | \$0.00     | \$25.58    |            |
| 14-160-300-849-00 | SMITH DEMARKO                  | 2749  | \$618.37   | \$618.37   | \$0.00     | 09/07/2018 |
| 14-160-300-850-00 | BARNES RUSSEL & PAULA          | 2750  | \$20.45    | \$20.45    | \$0.00     | 09/11/2018 |
| 14-160-300-851-00 | GREENMAN LARRY E & NORMA J     | 2751  | \$568.54   | \$568.54   | \$0.00     | 09/11/2018 |
| 14-160-300-852-00 | DOLLINS JARID                  | 2752  | \$562.65   | \$562.65   | \$0.00     | 07/12/2018 |
| 14-160-300-853-00 | HIGGINS WILLIAM                | 2753  | \$19.89    | \$0.00     | \$19.89    |            |
| 14-160-300-854-00 | RYKOWSKI NOELIA                | 2754  | \$606.63   | \$0.00     | \$606.63   |            |
| 14-160-300-855-00 | ZUNIGA ARACELY                 | 2755  | \$548.03   | \$548.03   | \$0.00     | 08/29/2018 |
| 14-160-300-856-00 | WILLIS BRUCE & PEGGY           | 2756  | \$23.38    | \$0.00     | \$23.38    |            |
| 14-160-300-857-00 | WILLIS BRUCE & PEGGY           | 2757  | \$593.74   | \$0.00     | \$593.74   |            |
| 14-160-300-858-00 | HENCHIK BRYAN E                | 2758  | \$470.53   | \$470.53   | \$0.00     | 08/17/2018 |
| 14-160-300-859-00 | ONEY ALICE                     | 2759  | \$518.72   | \$518.72   | \$0.00     | 07/10/2018 |
| 14-160-300-861-00 | GRIECHEN KERRY R               | 2761  | \$695.92   | \$695.92   | \$0.00     | 07/10/2018 |
| 14-160-300-862-00 | GRADY ELAINA                   | 2762  | \$590.82   | \$590.82   | \$0.00     | 09/07/2018 |
| 14-160-300-863-00 | FERRI MARIO P                  | 2763  | \$396.76   | \$0.00     | \$396.76   |            |
| 14-160-300-864-00 | FOSTER JAMES A & DONNA J       | 2764  | \$17.53    | \$0.00     | \$17.53    |            |
| 14-160-300-866-00 | FOSTER JAMES A & DONNA J       | 2765  | \$504.04   | \$0.00     | \$504.04   |            |
| 14-160-300-867-01 | H & H COMPANY LLC              | 2766  | \$549.86   | \$549.86   | \$0.00     | 09/05/2018 |
| 14-160-300-868-00 | FRYMAN'S MAIN COMPLEX LLC      | 2767  | \$6,088.32 | \$6,088.32 | \$0.00     | 09/11/2018 |
| 14-160-300-873-00 | RIGHT HOMES LLC                | 2768  | \$19.89    | \$19.89    | \$0.00     | 09/12/2018 |
| 14-160-300-875-00 | ROSS LULA V                    | 2769  | \$596.49   | \$596.49   | \$0.00     | 09/12/2018 |
| 14-160-300-876-00 | DOWAGIAC HOUSING COMMISSION    | 2770  | \$43.70    | \$43.70    | \$0.00     | 07/10/2018 |
| 14-160-300-879-00 | ROSPATCH JESSCO CORP DBA       | 2772  | \$34.82    | \$34.82    | \$0.00     | 09/05/2018 |
| 14-160-300-881-00 | MIHD LLC                       | 2774  | \$401.12   | \$401.12   | \$0.00     | 09/12/2018 |
| 14-160-300-881-10 | MIHD LLC                       | 2775  | \$2,137.85 | \$2,137.85 | \$0.00     | 09/12/2018 |
| 14-160-300-882-00 | PARKER ROBERT                  | 2777  | \$697.51   | \$697.51   | \$0.00     | 09/14/2018 |
| 14-160-300-884-00 | MIHD LLC                       | 2778  | \$31.26    | \$31.26    | \$0.00     | 09/12/2018 |
| 14-160-300-885-00 | HRYCKO JOHN P TRUST            | 2779  | \$423.26   | \$423.26   | \$0.00     | 09/11/2018 |
| 14-160-300-886-00 | COBB KATHY ANN                 | 2780  | \$521.66   | \$521.66   | \$0.00     | 09/13/2018 |
| 14-160-300-887-00 | SHINABERY MICHAEL              | 2781  | \$418.25   | \$418.25   | \$0.00     | 09/11/2018 |
| 14-160-300-888-00 | JACKSON ORATEAN                | 2782  | \$650.59   | \$650.59   | \$0.00     | 09/14/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax   | Total Paid  | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|-------------|-------------|----------|------------|
| 14-160-300-888-10 | PARKER GLENDA                  | 2783  | \$506.98    | \$506.98    | \$0.00   | 09/11/2018 |
| 14-160-300-889-00 | MENNEL MILLING CO OF MICH      | 2784  | \$17.53     | \$17.53     | \$0.00   | 08/07/2018 |
| 14-160-300-890-00 | MENNEL MILLING CO OF MI        | 2785  | \$17.53     | \$17.53     | \$0.00   | 08/07/2018 |
| 14-160-300-891-00 | MENNEL MILLING COMPANY         | 2786  | \$17.53     | \$17.53     | \$0.00   | 08/07/2018 |
| 14-160-300-892-00 | MENNEL MILLING CO OF MICHIGAN  | 2787  | \$17.53     | \$17.53     | \$0.00   | 08/07/2018 |
| 14-160-300-893-00 | MENNEL MILLING CO OF MICHIGAN  | 2788  | \$17.53     | \$17.53     | \$0.00   | 08/07/2018 |
| 14-160-300-894-00 | MENNEL MILLING CO OF MICHIGAN  | 2789  | \$17.53     | \$17.53     | \$0.00   | 08/07/2018 |
| 14-160-300-897-00 | MENNEL MILLING CO OF MICHIGAN  | 2790  | \$734.63    | \$734.63    | \$0.00   | 08/07/2018 |
| 14-160-300-899-01 | FRATERNAL ORDER OF EAGLES      | 2791  | \$1,354.19  | \$1,354.19  | \$0.00   | 09/14/2018 |
| 14-160-300-901-00 | MC CORMICK RICHARD & SUSAN     | 2792  | \$1,078.15  | \$1,078.15  | \$0.00   | 09/15/2018 |
| 14-160-300-902-00 | FRATERNAL ORDER OF EAGLES      | 2793  | \$11.66     | \$11.66     | \$0.00   | 09/14/2018 |
| 14-160-300-903-00 | DAVIS MICHELLE                 | 2794  | \$624.23    | \$0.00      | \$624.23 |            |
| 14-160-300-904-00 | FRATERNAL ORDER OF EAGLES      | 2795  | \$17.53     | \$17.53     | \$0.00   | 09/14/2018 |
| 14-160-300-905-01 | HOME SERVICES & REPAIR LLC     | 2796  | \$980.75    | \$980.75    | \$0.00   | 08/27/2018 |
| 14-160-300-907-00 | MC INTOSH LONNIE & LINDA       | 2797  | \$465.95    | \$465.95    | \$0.00   | 09/15/2018 |
| 14-160-300-908-00 | HRYCKO JOHN P TRUST            | 2798  | \$17.53     | \$17.53     | \$0.00   | 09/14/2018 |
| 14-160-300-909-00 | HRYCKO JOHN P TRUST            | 2799  | \$137.71    | \$137.71    | \$0.00   | 09/14/2018 |
| 14-160-300-910-00 | SEXTON CATHI D                 | 2800  | \$624.23    | \$624.23    | \$0.00   | 08/13/2018 |
| 14-160-300-911-00 | MARIETTI NICHOLAS P            | 2801  | \$383.88    | \$383.88    | \$0.00   | 08/29/2018 |
| 14-160-300-912-00 | WALKER ANTHONY J               | 2802  | \$515.77    | \$515.77    | \$0.00   | 09/07/2018 |
| 14-160-300-913-00 | MORRIS TRELLA F                | 2803  | \$738.51    | \$738.51    | \$0.00   | 09/14/2018 |
| 14-160-300-914-05 | WEINRICK JEREMY                | 2804  | \$553.90    | \$553.90    | \$0.00   | 09/07/2018 |
| 14-160-300-915-00 | PATANO GLADYS E                | 2805  | \$594.92    | \$594.92    | \$0.00   | 07/16/2018 |
| 14-160-300-916-00 | MORRIS TRELLA F                | 2806  | \$5.82      | \$0.00      | \$5.82   |            |
| 14-160-300-918-00 | EQUITY TRUST COMPANY CUSTODIAN | 2807  | \$501.12    | \$501.12    | \$0.00   | 09/14/2018 |
| 14-160-300-919-00 | JACKSON ANGELA G               | 2808  | \$638.88    | \$0.00      | \$638.88 |            |
| 14-160-300-920-00 | LUTHRINGER JOSEPH E & CATHER-  | 2809  | \$521.66    | \$521.66    | \$0.00   | 09/13/2018 |
| 14-160-300-921-00 | PARKER ROBERT                  | 2810  | \$566.13    | \$566.13    | \$0.00   | 09/11/2018 |
| 14-160-300-922-00 | JC GEMINI III-D LLC            | 2811  | \$562.65    | \$562.65    | \$0.00   | 09/13/2018 |
| 14-160-300-923-00 | WILSON LATOI A                 | 2812  | \$574.40    | \$574.40    | \$0.00   | 09/12/2018 |
| 14-160-300-924-00 | THIELMANN NATHAN               | 2813  | \$493.77    | \$0.00      | \$493.77 |            |
| 14-160-300-925-00 | SIMMONS ANDREW J & MARILYN     | 2814  | \$609.57    | \$609.57    | \$0.00   | 09/07/2018 |
| 14-160-300-926-00 | SCHULTZ GLENN J ET AL          | 2815  | \$518.72    | \$518.72    | \$0.00   | 07/30/2018 |
| 14-160-300-927-00 | SHINGLEDECKER PAUL & DIANA L   | 2816  | \$931.29    | \$931.29    | \$0.00   | 07/30/2018 |
| 14-160-300-928-00 | SHINGLEDECKER PAUL & DIANA     | 2817  | \$68.23     | \$0.00      | \$68.23  |            |
| 14-160-300-929-00 | SHINGLEDECKER PAUL & DIANA     | 2818  | \$50.70     | \$0.00      | \$50.70  |            |
| 14-160-300-931-00 | HENRY BRYAN C                  | 2820  | \$1,815.83  | \$1,815.83  | \$0.00   | 07/26/2018 |
| 14-160-300-931-41 | RIESS RUTH A TRUST             | 2821  | \$2,210.09  | \$2,210.09  | \$0.00   | 08/30/2018 |
| 14-160-300-931-51 | RIESS RUTH A TRUST             | 2822  | \$88.18     | \$88.18     | \$0.00   | 08/30/2018 |
| 14-160-300-932-00 | STOUT STEVEN A & JAYLEAN       | 2823  | \$1,134.88  | \$1,134.88  | \$0.00   | 09/14/2018 |
| 14-160-300-932-10 | CLOUSE FRANKLIN D & CAROL L    | 2824  | \$82.48     | \$82.48     | \$0.00   | 09/11/2018 |
| 14-160-300-933-01 | GAUSE MC ARTHUR B & CURTIS F   | 2825  | \$907.88    | \$907.88    | \$0.00   | 07/12/2018 |
| 14-160-300-933-10 | CASS COUNTY TREASURER          | 2826  | \$54.02     | \$0.00      | \$54.02  |            |
| 14-160-300-934-00 | DIETZ ROBERT JR                | 2827  | \$1,217.64  | \$1,217.64  | \$0.00   | 09/07/2018 |
| 14-160-300-935-00 | STOUT STEVEN A & JAYLEAN       | 2828  | \$73.95     | \$73.95     | \$0.00   | 09/14/2018 |
| 14-160-300-935-07 | GOLDFADEN BRENDA K             | 2829  | \$29.81     | \$29.81     | \$0.00   | 09/11/2018 |
| 14-160-300-935-15 | GODBEE GLENNIS M               | 2831  | \$1,266.29  | \$1,266.29  | \$0.00   | 09/05/2018 |
| 14-160-300-935-20 | AUSRA STEPHEN A & SAMANTHA A   | 2832  | \$3,524.25  | \$3,524.25  | \$0.00   | 09/12/2018 |
| 14-160-300-935-50 | AUSRA STEPHEN A & SAMANTHA A   | 2833  | \$23.81     | \$23.81     | \$0.00   | 09/12/2018 |
| 14-160-300-936-01 | COY DONALD M JR                | 2834  | \$73.95     | \$0.00      | \$73.95  |            |
| 14-160-300-936-10 | COY DONALD M JR                | 2835  | \$73.95     | \$0.00      | \$73.95  |            |
| 14-160-300-936-21 | BADER BARBARA C                | 2836  | \$73.95     | \$73.95     | \$0.00   | 09/11/2018 |
| 14-160-300-936-40 | GOLDFADEN BRENDA K             | 2838  | \$82.48     | \$82.48     | \$0.00   | 09/11/2018 |
| 14-160-300-936-50 | BADER BARBARA C                | 2839  | \$42.65     | \$42.65     | \$0.00   | 09/11/2018 |
| 14-160-300-936-60 | CURTIN GLORIA L                | 2840  | \$42.65     | \$42.65     | \$0.00   | 09/11/2018 |
| 14-160-300-937-00 | BURLING KATHLEEN               | 2841  | \$4,573.54  | \$4,573.54  | \$0.00   | 09/12/2018 |
| 14-160-300-942-10 | AUSRA TERRY A & RUTH E         | 2848  | \$634.89    | \$0.00      | \$634.89 |            |
| 14-160-300-942-17 | ROLLINGER CHARLES N TRUST      | 2849  | \$1,140.13  | \$1,140.13  | \$0.00   | 07/10/2018 |
| 14-160-300-942-50 | AS PROPERTIES LTD              | 2850  | \$16,338.86 | \$16,338.86 | \$0.00   | 08/13/2018 |
| 14-160-300-946-00 | CYCLONE BLASTING SYSTEMS INC   | 2855  | \$22.74     | \$22.74     | \$0.00   | 07/30/2018 |
| 14-160-300-947-00 | MC WILLIAMS JAMES & BETTY      | 2856  | \$48.34     | \$48.34     | \$0.00   | 07/23/2018 |
| 14-160-300-948-00 | DAVIS STANLEY W                | 2857  | \$1,063.86  | \$1,063.86  | \$0.00   | 09/07/2018 |
| 14-160-300-949-00 | ALEXANDER DIANE M TRUST        | 2858  | \$943.68    | \$0.00      | \$943.68 |            |
| 14-160-300-950-00 | CARLSON JONATHAN               | 2859  | \$1,125.39  | \$1,125.39  | \$0.00   | 09/05/2018 |
| 14-160-300-951-00 | MATHEWS DAVID M & SARAH        | 2860  | \$1,696.94  | \$1,696.94  | \$0.00   | 09/07/2018 |
| 14-160-300-952-00 | BUNCH DANA LYNN                | 2861  | \$990.04    | \$990.04    | \$0.00   | 09/07/2018 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-300-953-00 | WEST TIMOTHY D & JUDINE TRUST      | 2862  | \$1,310.07  | \$1,310.07  | \$0.00     | 09/12/2018 |
| 14-160-300-954-00 | WRAY KENNETH W                     | 2863  | \$1,565.04  | \$0.00      | \$1,565.04 |            |
| 14-160-300-955-00 | MATHEWS LETHELDA                   | 2864  | \$2,247.95  | \$2,247.95  | \$0.00     | 09/11/2018 |
| 14-160-300-956-00 | BEELER DONNA                       | 2865  | \$858.68    | \$858.68    | \$0.00     | 09/13/2018 |
| 14-160-300-957-01 | HALLOWELL DONALD N & PATRICIA      | 2866  | \$1,515.23  | \$1,515.23  | \$0.00     | 09/07/2018 |
| 14-160-300-958-02 | DODD BRAXTON L                     | 2867  | \$1,251.44  | \$1,251.44  | \$0.00     | 09/13/2018 |
| 14-160-300-960-00 | ROACH TARA                         | 2868  | \$1,249.00  | \$1,249.00  | \$0.00     | 09/07/2018 |
| 14-160-300-961-00 | HART MAXEY DIANE                   | 2869  | \$1,310.07  | \$1,310.07  | \$0.00     | 07/23/2018 |
| 14-160-300-962-00 | YOUNG THOMAS A                     | 2870  | \$1,222.12  | \$1,222.12  | \$0.00     | 09/07/2018 |
| 14-160-300-963-00 | PARRITT KEITH A & CARRIE A         | 2871  | \$835.23    | \$835.23    | \$0.00     | 08/07/2018 |
| 14-160-300-964-00 | PEFFERS PHILLIP R & CARRIE B       | 2872  | \$1,181.08  | \$1,181.08  | \$0.00     | 09/07/2018 |
| 14-160-300-965-00 | FERRIER DOROTHY LIFE ESTATE        | 2873  | \$14.85     | \$14.85     | \$0.00     | 09/15/2018 |
| 14-160-300-966-00 | FERRIER DOROTHY LIFE ESTATE        | 2874  | \$1,063.86  | \$1,063.86  | \$0.00     | 09/15/2018 |
| 14-160-300-967-00 | MC CALLEY KENNETH M & LYNNE        | 2875  | \$1,526.91  | \$1,526.91  | \$0.00     | 08/01/2018 |
| 14-160-300-968-00 | MC CALLEY KENNETH M & LYNNE        | 2876  | \$45.50     | \$45.50     | \$0.00     | 08/01/2018 |
| 14-160-300-969-00 | JOHNSON KATHERINE M                | 2877  | \$1,277.82  | \$1,277.82  | \$0.00     | 09/12/2018 |
| 14-160-300-970-00 | ASHLEY THOMAS D & RICHARD T        | 2878  | \$805.94    | \$805.94    | \$0.00     | 08/07/2018 |
| 14-160-300-971-00 | WARNER DOLORES I LIFE ESTATE       | 2879  | \$1,143.00  | \$1,143.00  | \$0.00     | 07/30/2018 |
| 14-160-300-972-00 | VALDES JOHN & PHYLLIS K            | 2880  | \$1,310.07  | \$1,310.07  | \$0.00     | 09/11/2018 |
| 14-160-300-973-00 | HARGREAVES-LEE KATRINA L           | 2881  | \$867.49    | \$867.49    | \$0.00     | 08/17/2018 |
| 14-160-300-974-00 | JONES SHARON R                     | 2882  | \$961.27    | \$961.27    | \$0.00     | 09/07/2018 |
| 14-160-300-975-00 | MELVIN RANDY & KATHY               | 2883  | \$916.56    | \$916.56    | \$0.00     | 09/07/2018 |
| 14-160-300-976-00 | FILE AMI                           | 2884  | \$782.50    | \$782.50    | \$0.00     | 09/07/2018 |
| 14-160-300-978-00 | BUSSLER JUDY K                     | 2886  | \$19.89     | \$19.89     | \$0.00     | 09/07/2018 |
| 14-160-300-981-00 | STEWART SUE A                      | 2887  | \$1,212.53  | \$1,212.53  | \$0.00     | 09/13/2018 |
| 14-160-300-983-00 | CLABORN DEAN & SANDRA TRUSTEES     | 2889  | \$1,000.50  | \$1,000.50  | \$0.00     | 08/07/2018 |
| 14-160-310-001-03 | MURK PROPERTIES INC                | 2893  | \$4,290.46  | \$4,290.46  | \$0.00     | 08/10/2018 |
| 14-160-310-001-50 | MURK PROPERTIES INC                | 2894  | \$24,611.89 | \$24,611.89 | \$0.00     | 08/10/2018 |
| 14-160-310-004-00 | WW HOLDINGS LLC                    | 2895  | \$1,975.40  | \$1,975.40  | \$0.00     | 09/05/2018 |
| 14-160-310-005-00 | W & W HOLDINGS LLC                 | 2896  | \$68.60     | \$68.60     | \$0.00     | 09/05/2018 |
| 14-160-310-007-01 | AUTOZONE #2141                     | 2897  | \$4,518.24  | \$4,518.24  | \$0.00     | 09/05/2018 |
| 14-160-310-010-00 | PALLER-FOX REALTY COMPANY LLC      | 2898  | \$4,335.78  | \$4,335.78  | \$0.00     | 09/12/2018 |
| 14-160-310-011-00 | HEARTLAND VENTURES LLC             | 2899  | \$5,200.66  | \$0.00      | \$5,200.66 |            |
| 14-160-310-012-00 | JKAZ LLC                           | 2900  | \$2,438.15  | \$0.00      | \$2,438.15 |            |
| 14-160-310-013-00 | HONOR CREDIT UNION                 | 2901  | \$3,613.86  | \$3,613.86  | \$0.00     | 07/26/2018 |
| 14-160-310-019-00 | O'REILLY AUTO ENTERPRISES LLC      | 2904  | \$6,113.90  | \$6,113.90  | \$0.00     | 08/17/2018 |
| 14-160-310-020-00 | CASEY RICHARD & KATHERINE          | 2905  | \$1,090.54  | \$1,090.54  | \$0.00     | 07/23/2018 |
| 14-160-310-100-08 | CITY OF DOWAGIAC                   | 2913  | \$1,965.89  | \$1,965.89  | \$0.00     | 07/10/2018 |
| 14-160-320-001-05 | JERDON DEVELOPMENT CO              | 2936  | \$206.39    | \$206.39    | \$0.00     | 08/21/2018 |
| 14-160-320-001-10 | JERDON DEVELOPMENT CO              | 2937  | \$204.47    | \$204.47    | \$0.00     | 08/21/2018 |
| 14-160-320-001-15 | JERDON DEVELOPMENT CO              | 2938  | \$138.77    | \$138.77    | \$0.00     | 08/21/2018 |
| 14-160-321-001-00 | BLASKE KEITH A                     | 2939  | \$1,499.30  | \$1,499.30  | \$0.00     | 07/10/2018 |
| 14-160-321-002-00 | LAYMON BERNICE H                   | 2940  | \$1,250.09  | \$1,250.09  | \$0.00     | 09/11/2018 |
| 14-160-321-003-00 | ZEBELL STEPHEN J & CLAUDIA J TRUST | 2941  | \$1,080.16  | \$1,080.16  | \$0.00     | 09/14/2018 |
| 14-160-321-004-00 | PRAK ELLEN M                       | 2942  | \$1,487.91  | \$1,487.91  | \$0.00     | 09/07/2018 |
| 14-160-321-005-00 | PETERSON LINDA S                   | 2943  | \$1,829.95  | \$1,829.95  | \$0.00     | 09/11/2018 |
| 14-160-321-006-00 | JONES LINDA S                      | 2944  | \$1,391.18  | \$1,391.18  | \$0.00     | 09/11/2018 |
| 14-160-321-007-00 | HOGER SANDRA J                     | 2945  | \$1,162.09  | \$1,162.09  | \$0.00     | 09/12/2018 |
| 14-160-321-008-00 | JERDON JANET S                     | 2946  | \$1,092.34  | \$1,092.34  | \$0.00     | 09/14/2018 |
| 14-160-321-009-00 | SOENEN KRISTYN                     | 2947  | \$1,647.23  | \$1,647.23  | \$0.00     | 09/07/2018 |
| 14-160-321-010-00 | TALLIS IRVING J & LOIS J           | 2948  | \$1,307.76  | \$1,307.76  | \$0.00     | 09/13/2018 |
| 14-160-321-011-00 | GROCHOW MARGARET M                 | 2949  | \$1,322.95  | \$1,322.95  | \$0.00     | 09/12/2018 |
| 14-160-321-012-10 | FRENCH DANIEL J                    | 2951  | \$1,310.81  | \$1,310.81  | \$0.00     | 07/10/2018 |
| 14-160-321-013-00 | KERR JOYCE L LIFE ESTATE           | 2952  | \$1,277.44  | \$1,277.44  | \$0.00     | 09/11/2018 |
| 14-160-321-014-00 | MC KAY NANCY                       | 2953  | \$1,399.72  | \$1,399.72  | \$0.00     | 07/16/2018 |
| 14-160-321-015-00 | VAN HUSAN ROBERT & ONNOLEE         | 2954  | \$1,262.24  | \$1,262.24  | \$0.00     | 09/14/2018 |
| 14-160-321-016-00 | JERDON DEVELOPMENT CO              | 2955  | \$25.22     | \$25.22     | \$0.00     | 08/21/2018 |
| 14-160-321-017-00 | GUNN RONALD A TRUST                | 2956  | \$1,207.61  | \$1,207.61  | \$0.00     | 09/07/2018 |
| 14-160-321-018-00 | DARR ELINOR C LIFE ESTATE          | 2957  | \$1,256.18  | \$1,256.18  | \$0.00     | 08/21/2018 |
| 14-160-321-019-00 | DARR LEON L & MARY J               | 2958  | \$1,301.70  | \$1,301.70  | \$0.00     | 09/11/2018 |
| 14-160-321-020-00 | WILTSE DOUGLAS E & MAXINE L TRUST  | 2959  | \$1,423.11  | \$1,423.11  | \$0.00     | 09/12/2018 |
| 14-160-321-022-00 | JERDON DEVELOPMENT CO              | 2961  | \$25.22     | \$25.22     | \$0.00     | 08/21/2018 |
| 14-160-321-023-00 | JERDON DEVELOPMENT CO              | 2962  | \$25.22     | \$25.22     | \$0.00     | 08/21/2018 |
| 14-160-321-024-00 | NORTON FAMILY TRUST                | 2963  | \$1,766.02  | \$1,766.02  | \$0.00     | 09/05/2018 |
| 14-160-321-025-00 | JERDON DEVELOPMENT CO              | 2964  | \$25.22     | \$25.22     | \$0.00     | 08/21/2018 |
| 14-160-321-026-01 | SALA MAX L & ORDEANA L             | 2965  | \$2,634.46  | \$2,634.46  | \$0.00     | 08/01/2018 |



**Dowagiac City  
Paid/Unpaid Report (Current)  
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| Parcel Number     | Owner Name                           | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|--------------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-321-028-01 | LITTLE HARRY C & TOYSA L LIFE ESTATE | 2966  | \$2,117.66  | \$2,117.66  | \$0.00     | 08/27/2018 |
| 14-160-321-029-00 | ROSS JANET E TRUST                   | 2967  | \$2,091.05  | \$2,091.05  | \$0.00     | 08/21/2018 |
| 14-160-321-030-00 | JERDON DEVELOPMENT CO                | 2968  | \$25.22     | \$25.22     | \$0.00     | 08/21/2018 |
| 14-160-321-031-00 | JERDON DEVELOPMENT CO                | 2969  | \$25.22     | \$25.22     | \$0.00     | 08/21/2018 |
| 14-160-321-032-00 | HUNTER EMILY                         | 2970  | \$1,429.12  | \$1,429.12  | \$0.00     | 09/14/2018 |
| 14-160-321-033-00 | JERDON DEVELOPMENT CO                | 2971  | \$25.22     | \$25.22     | \$0.00     | 08/21/2018 |
| 14-160-500-012-00 | AMERICAN ELECTRIC POWER              | 2973  | \$30,353.37 | \$30,353.37 | \$0.00     | 08/27/2018 |
| 14-160-500-019-00 | SEMCO ENERGY GAS CO                  | 2975  | \$29,656.34 | \$29,656.34 | \$0.00     | 09/05/2018 |
| 14-160-500-028-10 | PREFERRED PRINTING INC               | 2976  | \$1,675.69  | \$1,675.69  | \$0.00     | 09/15/2018 |
| 14-160-500-031-00 | AMERSDORFER WILTSE INSURANCE         | 2977  | \$99.55     | \$0.00      | \$99.55    |            |
| 14-160-500-035-00 | B P O E LODGE 889                    | 2978  | \$543.38    | \$543.38    | \$0.00     | 09/05/2018 |
| 14-160-500-040-00 | SWISHER LAW OFFICE                   | 2979  | \$8.51      | \$8.51      | \$0.00     | 09/14/2018 |
| 14-160-500-060-00 | MIDWEST CLEAN WATER INC              | 2984  | \$31.26     | \$31.26     | \$0.00     | 07/16/2018 |
| 14-160-500-077-00 | BOOTH'S FLORAL & GIFTS               | 2987  | \$36.95     | \$36.95     | \$0.00     | 09/11/2018 |
| 14-160-500-097-00 | MAGYAR LAW OFFICE PC                 | 2989  | \$25.58     | \$25.58     | \$0.00     | 09/14/2018 |
| 14-160-500-106-00 | JOHN AND CURT'S BRAKE & ALIGN        | 2990  | \$28.44     | \$28.44     | \$0.00     | 09/15/2018 |
| 14-160-500-117-00 | SMOKE FAMILY VISION CENTER           | 2993  | \$446.64    | \$446.64    | \$0.00     | 09/13/2018 |
| 14-160-500-119-00 | MC LAUGHLIN-CLARK                    | 2995  | \$1,610.26  | \$1,610.26  | \$0.00     | 08/10/2018 |
| 14-160-500-128-00 | CRIFE MATTHEW V DDS                  | 2996  | \$2,523.50  | \$2,523.50  | \$0.00     | 09/14/2018 |
| 14-160-500-157-00 | WASH & WAX                           | 3003  | \$190.59    | \$190.59    | \$0.00     | 07/26/2018 |
| 14-160-500-159-00 | WEAVER INSURANCE AGENCY              | 3004  | \$91.02     | \$91.02     | \$0.00     | 07/16/2018 |
| 14-160-500-165-00 | COMCAST OF INDIANA/MICHIGAN          | 3006  | \$11,937.64 | \$11,937.64 | \$0.00     | 09/05/2018 |
| 14-160-500-182-00 | MANOR MINI MART                      | 3007  | \$56.89     | \$56.89     | \$0.00     | 09/14/2018 |
| 14-160-500-192-00 | MENNEL MILLING CO                    | 3008  | \$3,468.20  | \$3,468.20  | \$0.00     | 08/07/2018 |
| 14-160-500-201-10 | H & R BLOCK                          | 3009  | \$116.62    | \$0.00      | \$116.62   |            |
| 14-160-500-203-00 | HARDINGS CORPORATE OFFICE            | 3010  | \$1,812.24  | \$1,812.24  | \$0.00     | 09/11/2018 |
| 14-160-500-204-00 | ROSPATCH JESSCO CORP DBA             | 3011  | \$58.19     | \$58.19     | \$0.00     | 09/05/2018 |
| 14-160-500-213-00 | BOWER PLUMBING                       | 3013  | \$19.89     | \$19.89     | \$0.00     | 08/17/2018 |
| 14-160-500-213-10 | DUSTY SUDS INC                       | 3014  | \$5.67      | \$5.67      | \$0.00     | 09/12/2018 |
| 14-160-500-216-01 | RAILWAY CAFE                         | 3016  | \$290.18    | \$0.00      | \$290.18   |            |
| 14-160-500-263-00 | POTTER PAUL                          | 3019  | \$93.86     | \$93.86     | \$0.00     | 07/26/2018 |
| 14-160-500-271-00 | STEINMANS                            | 3021  | \$571.83    | \$571.83    | \$0.00     | 07/10/2018 |
| 14-160-500-286-00 | WASH SHED                            | 3022  | \$2,051.22  | \$2,051.22  | \$0.00     | 08/30/2018 |
| 14-160-500-297-00 | BURLING CHARLES DDS                  | 3024  | \$2,660.06  | \$2,660.06  | \$0.00     | 09/12/2018 |
| 14-160-500-301-00 | FITNESS CENTER                       | 3025  | \$17.05     | \$17.05     | \$0.00     | 08/13/2018 |
| 14-160-500-306-00 | HAGGIN FORD-MERCURY INC              | 3027  | \$3,408.58  | \$3,408.58  | \$0.00     | 09/05/2018 |
| 14-160-500-315-00 | VINEYARD PLACE                       | 3029  | \$1,325.75  | \$1,325.75  | \$0.00     | 09/05/2018 |
| 14-160-500-317-00 | CREATIVE FOAM CORPORATION            | 3030  | \$700.79    | \$700.79    | \$0.00     | 09/11/2018 |
| 14-160-500-333-00 | ROUND OAK RESTAURANT                 | 3032  | \$25.58     | \$0.00      | \$25.58    |            |
| 14-160-500-340-00 | MC DONALD'S CORP 021-0314            | 3034  | \$2,571.86  | \$2,571.86  | \$0.00     | 09/11/2018 |
| 14-160-500-346-00 | PIZZA HUT                            | 3037  | \$2,347.10  | \$2,347.10  | \$0.00     | 08/27/2018 |
| 14-160-500-410-00 | OLYMPIA BOOKS & FRAMES               | 3038  | \$11.37     | \$11.37     | \$0.00     | 07/10/2018 |
| 14-160-500-460-00 | GTECH CORP                           | 3042  | \$170.69    | \$0.00      | \$170.69   |            |
| 14-160-500-485-00 | CYCLONE MANUFACTURING INC            | 3047  | \$105.25    | \$105.25    | \$0.00     | 07/30/2018 |
| 14-160-500-485-50 | CYCLONE MANUFACTURING INC            | 3048  | \$1,453.09  | \$1,453.09  | \$0.00     | 07/30/2018 |
| 14-160-500-494-00 | ROSS CHARLES CPA PC                  | 3049  | \$14.20     | \$0.00      | \$14.20    |            |
| 14-160-500-517-00 | ZEKES                                | 3051  | \$1,527.74  | \$1,527.74  | \$0.00     | 09/14/2018 |
| 14-160-500-529-00 | BURGER KING #7113                    | 3053  | \$2,523.50  | \$2,523.50  | \$0.00     | 09/11/2018 |
| 14-160-500-530-00 | JAC POUCH COMPANY                    | 3054  | \$1,041.11  | \$1,041.11  | \$0.00     | 09/11/2018 |
| 14-160-500-532-00 | ENJOYMENT IMAGE PUBLICATIONS         | 3055  | \$8.51      | \$8.51      | \$0.00     | 07/12/2018 |
| 14-160-500-539-00 | LYONS INDUSTRIES                     | 3059  | \$1,777.76  | \$1,777.76  | \$0.00     | 09/12/2018 |
| 14-160-500-545-00 | DE LAGE LANDEN                       | 3060  | \$1,587.49  | \$1,587.49  | \$0.00     | 08/27/2018 |
| 14-160-500-564-00 | CHINA GARDEN RESTAURANT              | 3065  | \$42.65     | \$42.65     | \$0.00     | 07/16/2018 |
| 14-160-500-585-00 | D & R SPORTS                         | 3069  | \$45.50     | \$45.50     | \$0.00     | 07/10/2018 |
| 14-160-500-603-00 | HARBOR AREA PROPERTIES LLC           | 3071  | \$45.50     | \$45.50     | \$0.00     | 09/11/2018 |
| 14-160-500-608-00 | WOUNDED MINNOW SALOON                | 3072  | \$170.69    | \$0.00      | \$170.69   |            |
| 14-160-500-620-00 | FRATERNAL ORDER OF EAGLES            | 3074  | \$2.82      | \$2.82      | \$0.00     | 07/10/2018 |
| 14-160-500-678-00 | AT & T MOBILITY LLC                  | 3080  | \$1,411.11  | \$1,411.11  | \$0.00     | 09/11/2018 |
| 14-160-500-682-00 | VINCENT J JEWELERS                   | 3082  | \$2.82      | \$2.82      | \$0.00     | 09/15/2018 |
| 14-160-500-696-00 | RITE AID CORPORATION #4401           | 3083  | \$3,442.44  | \$3,442.44  | \$0.00     | 08/27/2018 |
| 14-160-500-700-00 | AUTOCAM-PAX INC                      | 3084  | \$3,204.00  | \$0.00      | \$3,204.00 |            |
| 14-160-500-709-00 | BECKMAN COULTER INC                  | 3085  | \$2,728.34  | \$2,728.34  | \$0.00     | 09/05/2018 |
| 14-160-500-717-00 | MIMI SARDUCCI'S                      | 3086  | \$39.82     | \$0.00      | \$39.82    |            |
| 14-160-500-735-00 | DILTZ & SONS                         | 3087  | \$2.82      | \$2.82      | \$0.00     | 07/19/2018 |
| 14-160-500-766-00 | CMI ARCHITECHURAL                    | 3091  | \$295.53    | \$295.53    | \$0.00     | 08/13/2018 |
| 14-160-500-767-00 | MICHIGAN PRECISION TOOL & ENG        | 3092  | \$76.11     | \$0.00      | \$76.11    |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
As of September 17, 2018**

| Parcel Number                     | Owner Name                        | Bill# | Total Tax             | Total Paid            | Yet Due             | Last Paid  |
|-----------------------------------|-----------------------------------|-------|-----------------------|-----------------------|---------------------|------------|
| 14-160-500-804-00                 | FIDELITY ASSET MANAGEMENT INC     | 3095  | \$28.44               | \$0.00                | \$28.44             |            |
| 14-160-500-863-00                 | L D DOCSA ASSOCIATES INC          | 3122  | \$759.60              | \$0.00                | \$759.60            |            |
| 14-160-500-880-00                 | TRACTOR SUPPLY COMPANY            | 3139  | \$4,059.80            | \$4,059.80            | \$0.00              | 09/05/2018 |
| 14-160-505-002-00                 | GUNTLE'S OUTDOOR OUTFITTERS       | 3148  | \$39.82               | \$39.82               | \$0.00              | 09/14/2018 |
| 14-160-505-006-00                 | TACO BELL-RLC ENTERPRISES         | 3150  | \$1,362.73            | \$1,362.73            | \$0.00              | 09/11/2018 |
| 14-160-505-009-00                 | JACKSON JOSEPH                    | 3152  | \$113.78              | \$0.00                | \$113.78            |            |
| 14-160-507-002-00                 | HAIRITAGE                         | 3158  | \$36.95               | \$36.95               | \$0.00              | 09/12/2018 |
| 14-160-507-007-00                 | BRIGHT COMMUNICATIONS SERVICES    | 3160  | \$2,369.87            | \$2,369.87            | \$0.00              | 08/21/2018 |
| 14-160-507-015-00                 | DEERPATH RECYCLERS INC            | 3162  | \$12,742.19           | \$0.00                | \$12,742.19         |            |
| 14-160-508-001-00                 | BAKEMAN BARBERS                   | 3163  | \$213.35              | \$213.35              | \$0.00              | 08/10/2018 |
| 14-160-508-005-00                 | ACCENTS                           | 3165  | \$113.78              | \$113.78              | \$0.00              | 09/14/2018 |
| 14-160-508-018-00                 | NORTHSIDE LIQUOR                  | 3169  | \$128.00              | \$0.00                | \$128.00            |            |
| 14-160-509-006-00                 | GE CAPITAL INFORMATION TECH       | 3170  | \$2.82                | \$0.00                | \$2.82              |            |
| 14-160-509-010-00                 | SPARTAN STORES FUEL LLC           | 3171  | \$1,061.16            | \$1,061.16            | \$0.00              | 08/17/2018 |
| 14-160-510-001-00                 | PREVO'S FAMILY MARKETS INC        | 3174  | \$8,910.55            | \$8,910.55            | \$0.00              | 09/11/2018 |
| 14-160-510-034-00                 | PREMIER TOOL & DIE CAST CORP      | 3182  | \$9,020.94            | \$0.00                | \$9,020.94          |            |
| 14-160-511-003-00                 | TIMBERS OF CASS COUNTY            | 3185  | \$2,776.71            | \$2,776.71            | \$0.00              | 08/10/2018 |
| 14-160-511-006-00                 | ENTERPRISE FOOD SERVICES INC      | 3187  | \$1,601.72            | \$1,601.72            | \$0.00              | 08/30/2018 |
| 14-160-513-001-00                 | CHICAGO TITLE OF MICHIGAN         | 3191  | \$59.72               | \$0.00                | \$59.72             |            |
| 14-160-513-004-00                 | J & K RENTALS OF BRIDGMAN         | 3194  | \$233.26              | \$233.26              | \$0.00              | 08/07/2018 |
| 14-160-514-004-00                 | SOUTHWEST MICHIGAN IMAGING CENTEF | 3199  | \$1,348.52            | \$1,348.52            | \$0.00              | 08/01/2018 |
| 14-160-515-001-00                 | SHOPKO STORES OPERATING CO LLC    | 3201  | \$1,945.96            | \$1,945.96            | \$0.00              | 09/11/2018 |
| 14-160-515-002-00                 | BAYMONT INN & SUITES              | 3202  | \$568.98              | \$0.00                | \$568.98            |            |
| 14-160-515-006-00                 | TRM COPY CENTERS LLC              | 3205  | \$2.82                | \$0.00                | \$2.82              |            |
| 14-160-515-008-00                 | FREEMAN FAMILY ENT LLC            | 3206  | \$1,692.74            | \$1,692.74            | \$0.00              | 09/05/2018 |
| 14-160-515-009-00                 | COMCAST BROADBAND SECURITY LLC    | 3207  | \$73.95               | \$73.95               | \$0.00              | 09/05/2018 |
| 14-160-900-076-00                 | CREATIVE FOAM CORP                | 3211  | \$622.42              | \$622.42              | \$0.00              | 09/11/2018 |
| 14-160-900-077-00                 | CREATIVE FOAM CORP                | 3212  | \$463.44              | \$463.44              | \$0.00              | 09/11/2018 |
| 14-160-900-078-00                 | MICH PRECISION TOOL & ENG INC     | 3213  | \$692.96              | \$0.00                | \$692.96            |            |
| 14-160-900-080-00                 | AMERIWOOD INDUSTRIES              | 3215  | \$94.02               | \$94.02               | \$0.00              | 09/05/2018 |
| 14-160-900-081-00                 | LAKE X-RAY INC                    | 3216  | \$2,431.21            | \$2,431.21            | \$0.00              | 07/30/2018 |
| 14-160-900-083-00                 | CREATIVE FOAM CORP                | 3218  | \$284.33              | \$284.33              | \$0.00              | 09/11/2018 |
| 14-160-900-084-00                 | AMERIWOOD INDUSTRIES              | 3219  | \$235.06              | \$235.06              | \$0.00              | 09/05/2018 |
| <b>Number of Parcels Printed:</b> | <b>2,740</b>                      |       | <b>\$2,342,141.27</b> | <b>\$1,979,046.31</b> | <b>\$363,094.96</b> |            |

**Report Filter Criteria**

TaxPeriod: S18

Tax Units: 160

Property Classes: Exclude Retired Classes