

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-160-100-004-00 | WESTRATE ZULLY                | 4     | \$818.76   | \$818.76   | \$0.00     | 09/13/2017 |
| 14-160-100-005-00 | PRICE MONIQUE                 | 5     | \$965.68   | \$965.68   | \$0.00     | 07/12/2017 |
| 14-160-100-006-00 | SCHULTZ THOMAS J & MICHELE L  | 6     | \$1,053.22 | \$1,053.22 | \$0.00     | 07/07/2017 |
| 14-160-100-007-00 | DOHM ERICK & TERESA           | 7     | \$1,084.49 | \$1,084.49 | \$0.00     | 09/12/2017 |
| 14-160-100-008-00 | STARKEY RANDY A               | 8     | \$990.51   | \$0.00     | \$990.51   |            |
| 14-160-100-009-00 | FRANKLIN BRANDON L & ASHLEY   | 9     | \$968.78   | \$0.00     | \$968.78   |            |
| 14-160-100-010-00 | GREEN NICOLE L                | 10    | \$1,669.99 | \$1,669.99 | \$0.00     | 09/13/2017 |
| 14-160-100-011-00 | GLASER WENDY A                | 11    | \$1,587.39 | \$1,587.39 | \$0.00     | 10/31/2017 |
| 14-160-100-012-00 | LOVELACE VIRGIL & DIANA       | 12    | \$653.77   | \$653.77   | \$0.00     | 08/30/2017 |
| 14-160-100-013-00 | GARDNER VELORIA D             | 13    | \$502.19   | \$502.19   | \$0.00     | 09/08/2017 |
| 14-160-100-014-00 | GENTRY ROBERT W & CATHERINE M | 14    | \$881.32   | \$881.32   | \$0.00     | 09/13/2017 |
| 14-160-100-015-00 | WEIST REBEKAH                 | 15    | \$1,724.59 | \$1,724.59 | \$0.00     | 08/11/2017 |
| 14-160-100-016-00 | JORGENSEN SVEND & INGA        | 16    | \$83.21    | \$83.21    | \$0.00     | 09/07/2017 |
| 14-160-100-017-00 | GOGOL EDWARD C                | 17    | \$2,035.58 | \$2,035.58 | \$0.00     | 08/11/2017 |
| 14-160-100-018-01 | GOGOL EDWARD C                | 18    | \$2,420.39 | \$2,420.39 | \$0.00     | 09/07/2017 |
| 14-160-100-020-00 | KORZUN JONATHAN N LIFE ESTATE | 19    | \$1,021.92 | \$1,021.92 | \$0.00     | 09/12/2017 |
| 14-160-100-021-00 | LEITKE MELISSA                | 20    | \$1,465.15 | \$1,465.15 | \$0.00     | 09/13/2017 |
| 14-160-100-022-01 | T STARKS INVESTMENTS LLC      | 21    | \$454.86   | \$454.86   | \$0.00     | 08/16/2017 |
| 14-160-100-025-01 | WRIGHTSMAN CAROL              | 22    | \$1,328.03 | \$1,328.03 | \$0.00     | 09/12/2017 |
| 14-160-100-026-00 | LATOURETTE RONALD             | 23    | \$809.40   | \$809.40   | \$0.00     | 07/12/2017 |
| 14-160-100-027-00 | KURDYS ERNEST G               | 24    | \$1,428.25 | \$1,428.25 | \$0.00     | 07/07/2017 |
| 14-160-100-028-00 | DOWNEY MAXINE H TRUST         | 25    | \$1,119.60 | \$1,119.60 | \$0.00     | 08/30/2017 |
| 14-160-100-029-00 | WALSH SHIRLEY                 | 26    | \$647.84   | \$647.84   | \$0.00     | 07/12/2017 |
| 14-160-100-030-00 | MILLER CHARLES R & MARY E     | 27    | \$715.67   | \$715.67   | \$0.00     | 09/13/2017 |
| 14-160-100-031-00 | JORGENSEN SVEND               | 28    | \$918.56   | \$918.56   | \$0.00     | 09/07/2017 |
| 14-160-100-032-00 | MOSEBAY KAROL L               | 29    | \$924.60   | \$924.60   | \$0.00     | 09/15/2017 |
| 14-160-100-033-00 | MASON TERRY C & CAROL S       | 30    | \$567.57   | \$567.57   | \$0.00     | 09/11/2017 |
| 14-160-100-034-00 | SHULAW GARY L & LOU ANN       | 31    | \$606.26   | \$606.26   | \$0.00     | 09/15/2017 |
| 14-160-100-035-00 | WHEELER BRUCE F & SAMANTHA M  | 32    | \$471.88   | \$471.88   | \$0.00     | 09/13/2017 |
| 14-160-100-036-00 | CASTANEDA DAVID               | 33    | \$769.28   | \$769.28   | \$0.00     | 09/06/2017 |
| 14-160-100-037-00 | KARNES EUGENE & BRENDA        | 34    | \$471.88   | \$471.88   | \$0.00     | 08/14/2017 |
| 14-160-100-038-00 | YEAGER STEPHEN & ASHLEY       | 35    | \$456.23   | \$0.00     | \$456.23   |            |
| 14-160-100-039-00 | RODDY TRACY                   | 36    | \$725.45   | \$0.00     | \$725.45   |            |
| 14-160-100-040-00 | EDINGTON CAROLYN              | 37    | \$552.82   | \$552.82   | \$0.00     | 08/11/2017 |
| 14-160-100-041-00 | HOLLOMAN SYLVIA M             | 38    | \$690.60   | \$690.60   | \$0.00     | 09/13/2017 |
| 14-160-100-042-00 | PARKER ROBERT A               | 39    | \$502.23   | \$502.23   | \$0.00     | 09/13/2017 |
| 14-160-100-043-00 | ELLIOTT APRIL                 | 40    | \$574.97   | \$0.00     | \$574.97   |            |
| 14-160-100-044-00 | GITCHELL FRANK                | 41    | \$536.11   | \$536.11   | \$0.00     | 08/30/2017 |
| 14-160-100-045-00 | HADL JEREMY A & DEBRA L       | 42    | \$573.49   | \$573.49   | \$0.00     | 09/08/2017 |
| 14-160-100-046-00 | VELTHOUSE JAMIE               | 43    | \$625.75   | \$625.75   | \$0.00     | 09/15/2017 |
| 14-160-100-047-00 | HEMENWAY MICHAEL              | 44    | \$607.11   | \$607.11   | \$0.00     | 01/08/2018 |
| 14-160-100-048-00 | SCHMELING DEBRA & JOSHUA R    | 45    | \$665.67   | \$665.67   | \$0.00     | 11/15/2017 |
| 14-160-100-049-00 | CARLISLE ROBERT L & JACKIE L  | 46    | \$640.30   | \$640.30   | \$0.00     | 09/06/2017 |
| 14-160-100-050-00 | KUJAWA MARK A & KAREN A       | 47    | \$990.68   | \$990.68   | \$0.00     | 08/18/2017 |
| 14-160-100-051-00 | COLLETT DENNIS L & DEBORA M   | 48    | \$822.05   | \$822.05   | \$0.00     | 09/13/2017 |
| 14-160-100-052-00 | CAVINNESS PHILLIP & CANDACE   | 49    | \$1,406.57 | \$1,406.57 | \$0.00     | 07/31/2017 |
| 14-160-100-053-00 | PETERS DANIEL E & BECKY L     | 50    | \$837.55   | \$0.00     | \$837.55   |            |
| 14-160-100-055-00 | T STARKS INVESTMENTS LLC      | 51    | \$2,173.40 | \$2,173.40 | \$0.00     | 08/16/2017 |
| 14-160-100-056-00 | OSTROWSKI GERALD G            | 52    | \$1,164.21 | \$1,164.21 | \$0.00     | 09/14/2017 |
| 14-160-100-057-00 | KING MARINDA                  | 53    | \$516.68   | \$516.68   | \$0.00     | 10/17/2017 |
| 14-160-100-058-00 | WALKER ANTHONY                | 54    | \$1,063.43 | \$0.00     | \$1,063.43 |            |
| 14-160-100-059-00 | PARKER TERRY L & LOU ANN      | 55    | \$815.66   | \$815.66   | \$0.00     | 09/12/2017 |
| 14-160-100-060-00 | CASEY LEONARD & JANET         | 56    | \$412.38   | \$412.38   | \$0.00     | 08/11/2017 |
| 14-160-100-061-00 | RUSSO DAWN                    | 57    | \$599.91   | \$599.91   | \$0.00     | 07/21/2017 |
| 14-160-100-062-00 | BUSSLER JAMES H & KRISTIE L   | 58    | \$1,443.90 | \$0.00     | \$1,443.90 |            |
| 14-160-100-063-00 | MORGAN DENNIS B               | 59    | \$856.32   | \$856.32   | \$0.00     | 09/13/2017 |
| 14-160-100-064-00 | MORGAN DENNIS B               | 60    | \$17.20    | \$17.20    | \$0.00     | 09/13/2017 |
| 14-160-100-065-00 | PARKER TERRY L & LOU ANN      | 61    | \$437.87   | \$437.87   | \$0.00     | 09/12/2017 |
| 14-160-100-066-00 | WILSON AUSTIN                 | 62    | \$751.85   | \$751.85   | \$0.00     | 09/13/2017 |
| 14-160-100-067-00 | YOUNGER KEVIN                 | 63    | \$571.88   | \$571.88   | \$0.00     | 09/13/2017 |
| 14-160-100-068-00 | STARRETT MARK                 | 64    | \$573.26   | \$0.00     | \$573.26   |            |
| 14-160-100-069-00 | LYON WILLIAM F & SHIRLEY L    | 65    | \$115.75   | \$115.75   | \$0.00     | 01/31/2018 |
| 14-160-100-072-00 | CLOUD BOE & MARY L            | 68    | \$543.43   | \$543.43   | \$0.00     | 07/12/2017 |
| 14-160-100-073-00 | GONZALEZ MARY LOU F           | 69    | \$656.26   | \$0.00     | \$656.26   |            |
| 14-160-100-074-00 | SMITH LAWRENCE                | 70    | \$17.20    | \$0.00     | \$17.20    |            |
| 14-160-100-075-00 | SMITH LAWRENCE L              | 71    | \$469.69   | \$0.00     | \$469.69   |            |

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|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-076-00 | GERMAN HUGO S                 | 72    | \$841.07   | \$0.00     | \$841.07 |            |
| 14-160-100-077-00 | HDT ENTERPRISES LLC           | 73    | \$591.36   | \$591.36   | \$0.00   | 09/15/2017 |
| 14-160-100-078-00 | YOUNGER ISABELLE              | 74    | \$638.93   | \$638.93   | \$0.00   | 07/21/2017 |
| 14-160-100-079-00 | CAMPBELL MAX & CARLA J        | 75    | \$573.26   | \$573.26   | \$0.00   | 09/07/2017 |
| 14-160-100-080-00 | PUPPY LOVE REALTY LLC         | 76    | \$690.28   | \$690.28   | \$0.00   | 11/08/2017 |
| 14-160-100-081-00 | PUPPY LOVE REALTY LLC         | 77    | \$707.83   | \$0.00     | \$707.83 |            |
| 14-160-100-082-00 | PUPPY LOVE REALTY LLC         | 78    | \$996.95   | \$0.00     | \$996.95 |            |
| 14-160-100-083-01 | WILSON JANE P                 | 79    | \$1,814.18 | \$1,814.18 | \$0.00   | 08/25/2017 |
| 14-160-100-091-00 | MC KAY DOUGLAS E              | 85    | \$8.57     | \$8.57     | \$0.00   | 07/12/2017 |
| 14-160-100-092-00 | MC KAY DOUGLAS E              | 86    | \$17.20    | \$17.20    | \$0.00   | 07/12/2017 |
| 14-160-100-093-00 | MC KAY DOUGLAS E              | 87    | \$17.20    | \$17.20    | \$0.00   | 07/12/2017 |
| 14-160-100-094-00 | LARZELERE SCOTT & BEVERLY     | 88    | \$658.68   | \$658.68   | \$0.00   | 09/07/2017 |
| 14-160-100-095-00 | BAILEY KENNETH & DONNA        | 89    | \$615.04   | \$615.04   | \$0.00   | 07/18/2017 |
| 14-160-100-096-00 | CELLENTANI THOMAS             | 90    | \$537.68   | \$537.68   | \$0.00   | 01/08/2018 |
| 14-160-100-097-00 | CLOUD ARNOLD & SUSAN          | 91    | \$584.88   | \$584.88   | \$0.00   | 09/14/2017 |
| 14-160-100-103-00 | YOUNG ABEL                    | 97    | \$424.09   | \$424.09   | \$0.00   | 09/15/2017 |
| 14-160-100-104-00 | YOUNG ABEL                    | 98    | \$469.48   | \$469.48   | \$0.00   | 09/15/2017 |
| 14-160-100-105-00 | VYLONIS JOHN A & NANCY        | 99    | \$14.31    | \$14.31    | \$0.00   | 08/14/2017 |
| 14-160-100-106-00 | VYLONIS JOHN A & NANCY        | 100   | \$353.57   | \$353.57   | \$0.00   | 08/14/2017 |
| 14-160-100-107-00 | EQUITY TRUST COMPANY          | 101   | \$617.18   | \$617.18   | \$0.00   | 09/14/2017 |
| 14-160-100-108-00 | ACCOE RICHARD J & LYNN M      | 102   | \$599.63   | \$599.63   | \$0.00   | 11/15/2017 |
| 14-160-100-114-01 | JOHNSON ANNIE                 | 107   | \$340.68   | \$152.37   | \$188.31 | 09/28/2017 |
| 14-160-100-116-00 | JACKSON JOSEPH JR             | 109   | \$444.58   | \$0.00     | \$444.58 |            |
| 14-160-100-118-00 | HALLIBURTON JESSE LIFE EST    | 111   | \$287.09   | \$0.00     | \$287.09 |            |
| 14-160-100-119-00 | KENNEDY DEBORAH L             | 112   | \$5.77     | \$0.00     | \$5.77   |            |
| 14-160-100-120-00 | BROWN CRISTAL                 | 113   | \$9.41     | \$9.41     | \$0.00   | 12/28/2017 |
| 14-160-100-121-00 | SIMPSON ELAINE & RANDY S      | 114   | \$510.79   | \$510.79   | \$0.00   | 11/08/2017 |
| 14-160-100-122-00 | IRVING TINA M                 | 115   | \$8.67     | \$8.67     | \$0.00   | 08/25/2017 |
| 14-160-100-123-00 | WADE ARMETTA R                | 116   | \$322.23   | \$0.00     | \$322.23 |            |
| 14-160-100-124-00 | BUCK ROGER L SR & CHARON L    | 117   | \$654.04   | \$654.04   | \$0.00   | 07/26/2017 |
| 14-160-100-125-00 | COLLINS PERCY & LUELLA        | 118   | \$22.74    | \$0.00     | \$22.74  |            |
| 14-160-100-127-00 | WRIGHT CHARLESOLA S ET AL     | 120   | \$117.78   | \$117.78   | \$0.00   | 09/15/2017 |
| 14-160-100-128-00 | BOLIN DAVID J & KELLY L       | 121   | \$746.32   | \$746.32   | \$0.00   | 09/14/2017 |
| 14-160-100-131-00 | ZUHL MARK A JR                | 123   | \$881.94   | \$0.00     | \$881.94 |            |
| 14-160-100-132-00 | WOOLSEY MICHAEL D             | 124   | \$482.23   | \$482.23   | \$0.00   | 09/07/2017 |
| 14-160-100-133-00 | LOVELACE KATINA               | 125   | \$436.27   | \$436.27   | \$0.00   | 09/13/2017 |
| 14-160-100-134-00 | SPARKS STEPHANIE              | 126   | \$401.48   | \$401.48   | \$0.00   | 09/13/2017 |
| 14-160-100-135-00 | QUICK TIMOTHY V               | 127   | \$674.60   | \$674.60   | \$0.00   | 09/13/2017 |
| 14-160-100-136-00 | HURST PAMELA                  | 128   | \$11.65    | \$0.00     | \$11.65  |            |
| 14-160-100-137-00 | WARES AARON                   | 129   | \$261.91   | \$261.91   | \$0.00   | 09/29/2017 |
| 14-160-100-138-00 | BROWN ANGELA                  | 130   | \$5.77     | \$5.77     | \$0.00   | 09/15/2017 |
| 14-160-100-139-00 | BROWN ANGELA                  | 131   | \$5.69     | \$5.69     | \$0.00   | 09/15/2017 |
| 14-160-100-140-00 | BROWN ANGELA                  | 132   | \$14.31    | \$14.31    | \$0.00   | 09/15/2017 |
| 14-160-100-141-00 | JERNIGAN LILLIE M             | 133   | \$892.13   | \$892.13   | \$0.00   | 01/31/2018 |
| 14-160-100-142-00 | OLIVER JUNIOR & GLINDA        | 134   | \$276.11   | \$276.11   | \$0.00   | 07/18/2017 |
| 14-160-100-143-00 | COSEY EUNICE                  | 135   | \$462.11   | \$0.00     | \$462.11 |            |
| 14-160-100-144-00 | BACON RICHIE                  | 136   | \$638.93   | \$638.93   | \$0.00   | 09/13/2017 |
| 14-160-100-145-00 | HOLMON MABEL                  | 137   | \$66.38    | \$66.38    | \$0.00   | 07/12/2017 |
| 14-160-100-146-00 | CITY OF DOWAGIAC              | 138   | \$55.50    | \$55.50    | \$0.00   | 07/11/2017 |
| 14-160-100-147-00 | REYNA MARY                    | 140   | \$496.25   | \$0.00     | \$496.25 |            |
| 14-160-100-148-00 | REYNA MARY                    | 141   | \$8.67     | \$0.00     | \$8.67   |            |
| 14-160-100-149-00 | WILLIAMS GREGORY D & VICTORIA | 142   | \$510.94   | \$510.94   | \$0.00   | 09/13/2017 |
| 14-160-100-150-00 | CENTRAL PRODUCE SALES INC     | 143   | \$528.93   | \$528.93   | \$0.00   | 09/07/2017 |
| 14-160-100-151-00 | ARMSTRONG FAYE                | 144   | \$406.30   | \$406.30   | \$0.00   | 08/11/2017 |
| 14-160-100-152-00 | MORALES MARIO                 | 145   | \$318.57   | \$318.57   | \$0.00   | 07/26/2017 |
| 14-160-100-153-00 | ELLIOTT ROGER & PENNY         | 146   | \$451.22   | \$0.00     | \$451.22 |            |
| 14-160-100-154-01 | RAZO JOSE                     | 147   | \$668.75   | \$668.75   | \$0.00   | 09/13/2017 |
| 14-160-100-155-00 | JERNIGAN JAMES A              | 148   | \$28.36    | \$0.00     | \$28.36  |            |
| 14-160-100-157-00 | WADE WAVERLY & EULA JEAN      | 149   | \$499.25   | \$499.25   | \$0.00   | 10/31/2017 |
| 14-160-100-158-00 | RUSSELL SHANA S               | 150   | \$520.63   | \$0.00     | \$520.63 |            |
| 14-160-100-160-00 | WALKER BLUE                   | 152   | \$526.50   | \$0.00     | \$526.50 |            |
| 14-160-100-161-00 | BROWN DAVID JR                | 153   | \$20.05    | \$20.05    | \$0.00   | 09/11/2017 |
| 14-160-100-163-00 | HAMILTON GARY & ORLEAN        | 155   | \$659.28   | \$659.28   | \$0.00   | 09/13/2017 |
| 14-160-100-164-00 | LADYGA TERRY M & KARAN S      | 156   | \$368.91   | \$0.00     | \$368.91 |            |
| 14-160-100-165-01 | COLLINS LARRY & MILDRED       | 157   | \$471.00   | \$0.00     | \$471.00 |            |
| 14-160-100-165-10 | COLLINS LARRY & MILDRED       | 158   | \$293.01   | \$0.00     | \$293.01 |            |

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|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-166-00 | PATHIC ALVIN & KAREN               | 159   | \$876.24   | \$0.00     | \$876.24 |            |
| 14-160-100-167-00 | HANSON JAMES D TRUST               | 160   | \$399.96   | \$399.96   | \$0.00   | 09/06/2017 |
| 14-160-100-168-00 | TIDEY ALEASHA                      | 161   | \$852.54   | \$852.54   | \$0.00   | 09/13/2017 |
| 14-160-100-169-00 | GLORIOSO JAMES F & VICKI L         | 162   | \$17.20    | \$0.00     | \$17.20  |            |
| 14-160-100-170-00 | BANNOW KEIRON C                    | 163   | \$681.24   | \$681.24   | \$0.00   | 09/13/2017 |
| 14-160-100-171-00 | MARSH PHILIP & CAROL               | 164   | \$640.10   | \$640.10   | \$0.00   | 08/11/2017 |
| 14-160-100-172-00 | SIMPSON KALA                       | 165   | \$462.11   | \$0.00     | \$462.11 |            |
| 14-160-100-173-00 | COOPER HENRY AND ERNESTINE         | 166   | \$335.27   | \$0.00     | \$335.27 |            |
| 14-160-100-176-00 | MIRAJ LLC                          | 169   | \$90.60    | \$89.76    | \$0.84   | 01/08/2018 |
| 14-160-100-177-00 | BOATRIGHT EDDIE J                  | 170   | \$739.79   | \$739.79   | \$0.00   | 09/06/2017 |
| 14-160-100-178-00 | BOATRIGHT EDDIE                    | 171   | \$620.90   | \$620.90   | \$0.00   | 09/15/2017 |
| 14-160-100-179-00 | LONG TODD M                        | 172   | \$781.58   | \$781.58   | \$0.00   | 09/13/2017 |
| 14-160-100-180-00 | SPEARS CHARLESOLA                  | 173   | \$14.31    | \$14.31    | \$0.00   | 09/15/2017 |
| 14-160-100-181-00 | GUNN JEFFREY D                     | 174   | \$684.40   | \$684.40   | \$0.00   | 09/13/2017 |
| 14-160-100-182-00 | CRUMP GEORGE                       | 175   | \$17.20    | \$17.20    | \$0.00   | 07/12/2017 |
| 14-160-100-183-00 | HASKINS ROGER A JR                 | 176   | \$649.97   | \$649.97   | \$0.00   | 09/15/2017 |
| 14-160-100-184-00 | JORGENSEN SVEND & INGA TRUST       | 177   | \$511.86   | \$511.86   | \$0.00   | 09/07/2017 |
| 14-160-100-185-00 | SPEARS CHARLESOLA                  | 178   | \$17.20    | \$17.20    | \$0.00   | 09/15/2017 |
| 14-160-100-186-00 | WILLIS BRUCE & PEGGY               | 179   | \$17.20    | \$17.20    | \$0.00   | 09/14/2017 |
| 14-160-100-188-00 | JORGENSEN SVEND & INGA TRUST       | 181   | \$400.57   | \$400.57   | \$0.00   | 09/07/2017 |
| 14-160-100-189-00 | TRANSOU HENRY                      | 182   | \$566.52   | \$566.52   | \$0.00   | 09/13/2017 |
| 14-160-100-192-00 | CALDWELL RAMON & GEROTHY           | 185   | \$17.20    | \$17.20    | \$0.00   | 08/16/2017 |
| 14-160-100-193-00 | ROCOLLET ELI A & PATTI A           | 186   | \$849.77   | \$849.77   | \$0.00   | 07/21/2017 |
| 14-160-100-194-00 | I & M ELECTRIC CO                  | 187   | \$142.38   | \$142.38   | \$0.00   | 09/07/2017 |
| 14-160-100-195-00 | BOATRIGHT BRUCE E SR               | 188   | \$78.93    | \$78.93    | \$0.00   | 07/21/2017 |
| 14-160-100-195-10 | BACON RICHIE                       | 189   | \$18.85    | \$18.85    | \$0.00   | 09/13/2017 |
| 14-160-100-197-00 | CALDWELL RAMON & GEROTHY           | 192   | \$11.65    | \$11.65    | \$0.00   | 09/13/2017 |
| 14-160-100-198-00 | AHONEN RANDOLPH L ET AL            | 193   | \$418.98   | \$418.98   | \$0.00   | 07/18/2017 |
| 14-160-100-199-10 | HOLMES KENNETH F & TONYA J         | 195   | \$532.58   | \$532.58   | \$0.00   | 09/13/2017 |
| 14-160-100-200-00 | CALDWELL RAMON SR                  | 196   | \$29.20    | \$29.20    | \$0.00   | 08/16/2017 |
| 14-160-100-201-00 | CALDWELL GEROTHY & RAMON           | 197   | \$710.26   | \$710.26   | \$0.00   | 08/16/2017 |
| 14-160-100-202-00 | CALDWELL RAMON & GEROTHY           | 198   | \$178.98   | \$178.98   | \$0.00   | 08/16/2017 |
| 14-160-100-204-00 | BOLIN DAVID J                      | 200   | \$529.14   | \$529.14   | \$0.00   | 09/14/2017 |
| 14-160-100-207-00 | FRAZIER DAVID A & SUSAN            | 201   | \$978.83   | \$978.83   | \$0.00   | 09/14/2017 |
| 14-160-100-208-00 | CROCKER ANGIE                      | 202   | \$231.73   | \$231.73   | \$0.00   | 09/12/2017 |
| 14-160-100-209-00 | WILLIS BRUCE & PEGGY               | 203   | \$640.55   | \$640.55   | \$0.00   | 09/14/2017 |
| 14-160-100-210-00 | MALSCH PHILLIP                     | 204   | \$796.92   | \$796.92   | \$0.00   | 09/12/2017 |
| 14-160-100-211-00 | POMPEY RONALD D & CLARA            | 205   | \$557.82   | \$0.00     | \$557.82 |            |
| 14-160-100-212-01 | SWEET FAYE                         | 206   | \$45.50    | \$0.00     | \$45.50  |            |
| 14-160-100-214-00 | MARTIN MICHAEL E                   | 208   | \$11.65    | \$0.00     | \$11.65  |            |
| 14-160-100-215-00 | ORTEGAL KENIN M JR                 | 209   | \$321.46   | \$321.46   | \$0.00   | 09/15/2017 |
| 14-160-100-216-00 | MC KAY DAVID P                     | 210   | \$22.94    | \$0.00     | \$22.94  |            |
| 14-160-100-217-00 | LEE MEMORIAL HOSPITAL CORP         | 211   | \$122.32   | \$122.32   | \$0.00   | 10/17/2017 |
| 14-160-100-217-10 | 106 S LOWE LLC                     | 212   | \$1,086.79 | \$1,086.79 | \$0.00   | 09/12/2017 |
| 14-160-100-218-00 | HUBBERT SHAWN                      | 213   | \$228.91   | \$0.00     | \$228.91 |            |
| 14-160-100-219-00 | MATTHEWS RONALD & BEHNKE HEIDI TRU | 214   | \$225.17   | \$225.17   | \$0.00   | 11/08/2017 |
| 14-160-100-219-10 | NOWAK CHRISTOPHER                  | 215   | \$677.42   | \$677.42   | \$0.00   | 09/14/2017 |
| 14-160-100-220-00 | JORGENSEN SVEND & INGA TRUST       | 216   | \$5,859.29 | \$5,859.29 | \$0.00   | 09/07/2017 |
| 14-160-100-221-00 | ARCHER WALTER E SR                 | 217   | \$31.52    | \$31.52    | \$0.00   | 09/11/2017 |
| 14-160-100-222-00 | IRVING TINA M                      | 218   | \$436.79   | \$436.79   | \$0.00   | 09/13/2017 |
| 14-160-100-223-00 | COOPER HENRY & ERNESTINE           | 219   | \$414.43   | \$0.00     | \$414.43 |            |
| 14-160-100-225-00 | FRANZ CONSTANCE                    | 220   | \$488.20   | \$488.20   | \$0.00   | 09/07/2017 |
| 14-160-100-226-00 | BLACK THERON                       | 221   | \$519.53   | \$0.00     | \$519.53 |            |
| 14-160-100-227-00 | GILLESBY DAVID A & EMILY N         | 222   | \$808.35   | \$808.35   | \$0.00   | 08/11/2017 |
| 14-160-100-228-00 | WILLIS ROBERT H & EDITH            | 223   | \$739.99   | \$739.99   | \$0.00   | 08/18/2017 |
| 14-160-100-229-00 | WHITE DORIS M                      | 224   | \$557.30   | \$557.30   | \$0.00   | 09/07/2017 |
| 14-160-100-230-00 | CALDWELL RAMON & GEROTHY           | 225   | \$456.42   | \$456.42   | \$0.00   | 09/13/2017 |
| 14-160-100-231-00 | ROSE JOSHUA                        | 226   | \$370.28   | \$0.00     | \$370.28 |            |
| 14-160-100-232-00 | CASS COUNTY TREASURER              | 227   | \$20.05    | \$20.05    | \$0.00   | 08/23/2017 |
| 14-160-100-233-00 | CASS COUNTY TREASURER              | 228   | \$637.21   | \$637.21   | \$0.00   | 08/23/2017 |
| 14-160-100-235-00 | PODELL WHITNEY N                   | 230   | \$202.44   | \$0.00     | \$202.44 |            |
| 14-160-100-236-00 | HEFFINGTON TONY W & KATHRYN L      | 231   | \$195.92   | \$195.92   | \$0.00   | 09/18/2017 |
| 14-160-100-238-00 | GORHAM REBECCA                     | 233   | \$657.32   | \$657.32   | \$0.00   | 09/13/2017 |
| 14-160-100-239-00 | PLACHER ANDREA                     | 234   | \$34.40    | \$34.40    | \$0.00   | 07/18/2017 |
| 14-160-100-241-00 | HILL CARLTON G & CARRIE L          | 236   | \$52.58    | \$0.00     | \$52.58  |            |
| 14-160-100-242-00 | HILL CARLTON G & CARRIE L          | 237   | \$362.66   | \$0.00     | \$362.66 |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-160-100-244-00 | JC GEMINI III-D LLC             | 239   | \$48.78    | \$0.00     | \$48.78    |            |
| 14-160-100-245-00 | BLACKAMORE TONNIE M & KEOKUK    | 240   | \$284.62   | \$0.00     | \$284.62   |            |
| 14-160-100-246-00 | STARRETT LISA G & SHAUN L       | 241   | \$14.31    | \$0.00     | \$14.31    |            |
| 14-160-100-247-00 | MORROW HERMAN LIFE ESTATE       | 242   | \$405.22   | \$0.00     | \$405.22   |            |
| 14-160-100-248-00 | DENT DAVID F TRUST              | 243   | \$573.49   | \$573.49   | \$0.00     | 09/11/2017 |
| 14-160-100-249-00 | MARSH CORNEL                    | 244   | \$1,295.41 | \$0.00     | \$1,295.41 |            |
| 14-160-100-250-00 | PORTER ANNIE E                  | 245   | \$423.52   | \$423.52   | \$0.00     | 09/13/2017 |
| 14-160-100-251-00 | WEAVER GINA M                   | 246   | \$581.23   | \$581.23   | \$0.00     | 09/13/2017 |
| 14-160-100-252-00 | KEELER KIMBERLY                 | 247   | \$525.94   | \$525.94   | \$0.00     | 09/11/2017 |
| 14-160-100-253-00 | FOWLKES CLARA E                 | 248   | \$349.42   | \$349.42   | \$0.00     | 09/15/2017 |
| 14-160-100-254-01 | SWEET FAYE L                    | 249   | \$556.86   | \$0.00     | \$556.86   |            |
| 14-160-100-256-00 | WADE RONALD & LAURALEE          | 250   | \$459.17   | \$459.17   | \$0.00     | 08/11/2017 |
| 14-160-100-257-00 | ANDERSON MARIAN                 | 251   | \$63.11    | \$0.00     | \$63.11    |            |
| 14-160-100-259-00 | JORGENSEN SVEND & INGA TRUST    | 253   | \$437.50   | \$437.50   | \$0.00     | 09/07/2017 |
| 14-160-100-260-00 | STARRETT SHAWN & LISA           | 254   | \$574.57   | \$0.00     | \$574.57   |            |
| 14-160-100-261-00 | HAMILTON JOHN R                 | 255   | \$490.81   | \$490.81   | \$0.00     | 09/13/2017 |
| 14-160-100-262-00 | MORTIMORE ROBERT SR LIFE ESTATE | 256   | \$556.11   | \$556.11   | \$0.00     | 09/12/2017 |
| 14-160-100-263-00 | O'KONSKI EDITH M ET AL          | 257   | \$543.43   | \$543.43   | \$0.00     | 07/18/2017 |
| 14-160-100-264-00 | NILSON TREVOR & LINDA           | 258   | \$212.15   | \$0.00     | \$212.15   |            |
| 14-160-100-265-00 | MERRILL ANGIE                   | 259   | \$395.21   | \$395.21   | \$0.00     | 09/12/2017 |
| 14-160-100-266-00 | JACKSON DARELL P                | 260   | \$543.80   | \$543.80   | \$0.00     | 09/15/2017 |
| 14-160-100-267-00 | AHONEN RANDOLPH SR              | 261   | \$8.57     | \$8.57     | \$0.00     | 07/18/2017 |
| 14-160-100-268-00 | PHILLIPS A B & MARY HELEN       | 262   | \$447.78   | \$447.78   | \$0.00     | 07/07/2017 |
| 14-160-100-269-00 | ETZEL DARREN J & BARBARA        | 263   | \$523.57   | \$0.00     | \$523.57   |            |
| 14-160-100-270-00 | LEWIS WILLIE & ARQUILLIA        | 264   | \$207.67   | \$95.23    | \$112.44   | 09/28/2017 |
| 14-160-100-271-00 | LUCAS RUBY E & EUGENE & KEVIN   | 265   | \$480.69   | \$480.69   | \$0.00     | 08/23/2017 |
| 14-160-100-272-00 | JORGENSEN SVEND & INGA TRUST    | 266   | \$667.89   | \$667.89   | \$0.00     | 09/07/2017 |
| 14-160-100-273-00 | ARCHER WALTER E                 | 267   | \$477.19   | \$477.19   | \$0.00     | 09/11/2017 |
| 14-160-100-274-00 | FISHER DOUGLAS E                | 268   | \$301.37   | \$301.37   | \$0.00     | 07/21/2017 |
| 14-160-100-275-00 | FRANCO BALOIS & IMELDA          | 269   | \$596.94   | \$596.94   | \$0.00     | 09/14/2017 |
| 14-160-100-276-00 | GRADY JAMES F                   | 270   | \$481.99   | \$481.99   | \$0.00     | 10/26/2017 |
| 14-160-100-277-00 | HOLLOWAY LUCILLE                | 271   | \$492.69   | \$492.69   | \$0.00     | 07/18/2017 |
| 14-160-100-278-00 | BROWN DAVID JR                  | 272   | \$363.71   | \$363.71   | \$0.00     | 09/11/2017 |
| 14-160-100-280-00 | HILL CARL E                     | 274   | \$348.71   | \$0.00     | \$348.71   |            |
| 14-160-100-281-00 | HILL CARLTON G & CARRIE L       | 275   | \$8.67     | \$0.00     | \$8.67     |            |
| 14-160-100-282-00 | KOMOSA CHESTER A                | 276   | \$2.82     | \$0.00     | \$2.82     |            |
| 14-160-100-283-00 | MC KAY DAVID P                  | 277   | \$909.68   | \$0.00     | \$909.68   |            |
| 14-160-100-284-10 | CREEKSIDE SOUTHERN BAPTIST      | 278   | \$681.51   | \$681.51   | \$0.00     | 07/31/2017 |
| 14-160-100-286-00 | STEWART MARJORIE ET AL          | 280   | \$42.02    | \$42.02    | \$0.00     | 09/12/2017 |
| 14-160-100-287-00 | CALDWELL RAMON & GEROTHY        | 281   | \$17.48    | \$17.48    | \$0.00     | 08/16/2017 |
| 14-160-100-288-00 | KEALOHA DANIEL K                | 282   | \$466.48   | \$466.48   | \$0.00     | 01/22/2018 |
| 14-160-100-291-00 | JOHNSON VERADEA A               | 283   | \$341.74   | \$0.00     | \$341.74   |            |
| 14-160-100-292-00 | WILLIAMS KEVIN & KEITH          | 284   | \$11.65    | \$11.65    | \$0.00     | 07/18/2017 |
| 14-160-100-293-00 | MICHIGAN POWER CO               | 285   | \$152.78   | \$152.78   | \$0.00     | 09/07/2017 |
| 14-160-100-293-05 | SBA TOWERS III LLC              | 286   | \$3,240.44 | \$3,240.44 | \$0.00     | 09/12/2017 |
| 14-160-100-293-19 | M & J INVESTMENTS LLC           | 291   | \$56.89    | \$56.89    | \$0.00     | 09/14/2017 |
| 14-160-100-293-22 | M & J INVESTMENTS LLC           | 292   | \$76.80    | \$76.80    | \$0.00     | 09/14/2017 |
| 14-160-100-293-40 | ROHDY CURTIS A & DEBRA K        | 295   | \$1,468.44 | \$1,468.44 | \$0.00     | 09/14/2017 |
| 14-160-100-293-45 | DOWAGIAC FAMILY LP              | 296   | \$62.56    | \$62.56    | \$0.00     | 07/21/2017 |
| 14-160-100-293-85 | A & E PROPERTIES                | 297   | \$1,553.35 | \$0.00     | \$1,553.35 | 07/31/2017 |
| 14-160-100-293-95 | LAKE X-RAY INC                  | 303   | \$110.93   | \$110.93   | \$0.00     | 09/11/2017 |
| 14-160-100-293-97 | CGP PROPERTIES LLC              | 304   | \$3,866.35 | \$3,866.35 | \$0.00     | 11/08/2017 |
| 14-160-100-293-98 | DOWAGIAC FAMILY LP              | 305   | \$216.45   | \$216.45   | \$0.00     | 07/21/2017 |
| 14-160-100-294-00 | COLLINS LARRY & MILDRED         | 306   | \$509.57   | \$0.00     | \$509.57   |            |
| 14-160-100-295-00 | POTTER PAUL M                   | 307   | \$34.12    | \$34.12    | \$0.00     | 09/29/2017 |
| 14-160-100-296-00 | POTTER PAUL M                   | 308   | \$34.12    | \$34.12    | \$0.00     | 09/29/2017 |
| 14-160-100-297-00 | POTTER PAUL M                   | 309   | \$440.95   | \$440.95   | \$0.00     | 09/29/2017 |
| 14-160-100-299-00 | WILLIAMS LEVIE & BEATRICE       | 311   | \$20.05    | \$20.05    | \$0.00     | 08/11/2017 |
| 14-160-100-300-00 | WILLIAMS LEVIE & BEATRICE       | 312   | \$548.03   | \$548.03   | \$0.00     | 01/12/2018 |
| 14-160-100-301-00 | SHEPARD DAVID & MARY A          | 313   | \$373.10   | \$373.10   | \$0.00     | 09/08/2017 |
| 14-160-100-302-00 | SHEPARD DAVID C & MARY A        | 314   | \$31.52    | \$31.52    | \$0.00     | 09/08/2017 |
| 14-160-100-303-00 | BROOKS MAI VERA                 | 315   | \$513.80   | \$0.00     | \$513.80   |            |
| 14-160-100-304-00 | BROOKS MAI VERA                 | 316   | \$14.31    | \$14.31    | \$0.00     | 08/11/2017 |
| 14-160-100-305-00 | VOIT IRENE                      | 317   | \$18.26    | \$0.00     | \$18.26    |            |
| 14-160-100-307-00 | CAN ALPER                       | 319   | \$276.78   | \$0.00     | \$276.78   |            |
| 14-160-100-308-00 | BROOKS MAI VERA                 | 320   | \$14.31    | \$14.31    | \$0.00     | 08/11/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-309-00 | JOHNSON LUCY                        | 321   | \$573.26   | \$573.26   | \$0.00   | 09/13/2017 |
| 14-160-100-310-00 | JOHNSON LUCY                        | 322   | \$20.05    | \$20.05    | \$0.00   | 09/14/2017 |
| 14-160-100-311-00 | JOHNSON LUCY                        | 323   | \$318.57   | \$318.57   | \$0.00   | 09/14/2017 |
| 14-160-100-314-01 | JOHNSON MAE E                       | 326   | \$443.16   | \$443.16   | \$0.00   | 08/11/2017 |
| 14-160-100-314-50 | SPEARMON JEROME & BETTY             | 327   | \$20.05    | \$20.05    | \$0.00   | 09/11/2017 |
| 14-160-100-315-00 | SPEARMAN MICHAEL                    | 328   | \$20.05    | \$20.05    | \$0.00   | 09/07/2017 |
| 14-160-100-316-00 | JERNIGAN LILLIE & JAMES             | 329   | \$33.60    | \$0.00     | \$33.60  |            |
| 14-160-100-317-00 | STANLEY ESTHER                      | 330   | \$219.04   | \$0.00     | \$219.04 |            |
| 14-160-100-318-00 | STANLEY ESTER                       | 331   | \$271.55   | \$0.00     | \$271.55 |            |
| 14-160-100-320-00 | STANLEY ESTHER                      | 332   | \$961.60   | \$0.00     | \$961.60 |            |
| 14-160-100-321-00 | TINCH TAMMY L                       | 333   | \$20.05    | \$20.05    | \$0.00   | 08/23/2017 |
| 14-160-100-322-00 | BLACKAMORE MARY L                   | 334   | \$14.31    | \$0.00     | \$14.31  |            |
| 14-160-100-323-00 | BLACKAMORE MARY L                   | 335   | \$571.23   | \$0.00     | \$571.23 |            |
| 14-160-100-324-00 | STANLEY ESTER                       | 336   | \$34.12    | \$0.00     | \$34.12  |            |
| 14-160-100-325-00 | RODDY TRACY                         | 337   | \$510.94   | \$0.00     | \$510.94 |            |
| 14-160-100-326-00 | CASS COUNTY TREASURER               | 338   | \$20.05    | \$0.00     | \$20.05  |            |
| 14-160-100-327-00 | SMITH CURTH                         | 339   | \$20.05    | \$0.00     | \$20.05  |            |
| 14-160-100-328-00 | SMITH CURTH                         | 340   | \$20.05    | \$0.00     | \$20.05  |            |
| 14-160-100-329-00 | JACKSON MICHELLE                    | 341   | \$198.08   | \$0.00     | \$198.08 |            |
| 14-160-100-330-00 | YANEZ MARCOS P                      | 342   | \$20.05    | \$20.05    | \$0.00   | 07/12/2017 |
| 14-160-100-331-00 | YANEZ MARCOS P                      | 343   | \$353.04   | \$353.04   | \$0.00   | 07/12/2017 |
| 14-160-100-332-00 | MATHISON SHIRLEY                    | 344   | \$14.31    | \$14.31    | \$0.00   | 09/14/2017 |
| 14-160-100-333-00 | HARTMAN CAROL TRUST                 | 345   | \$796.58   | \$796.58   | \$0.00   | 09/07/2017 |
| 14-160-100-334-00 | HARRINGTON MARY L                   | 346   | \$198.04   | \$0.00     | \$198.04 |            |
| 14-160-100-342-00 | PAXTON PATRICE L                    | 354   | \$694.65   | \$0.00     | \$694.65 |            |
| 14-160-100-343-00 | CASS COUNTY TREASURER               | 355   | \$16.27    | \$0.00     | \$16.27  |            |
| 14-160-100-344-00 | CASS COUNTY TREASURER               | 356   | \$14.31    | \$0.00     | \$14.31  |            |
| 14-160-100-345-00 | JACKSON JOSEPH & HELEN              | 357   | \$20.99    | \$0.00     | \$20.99  |            |
| 14-160-100-346-00 | HUNT DANUM D & LORI A               | 358   | \$414.43   | \$0.00     | \$414.43 |            |
| 14-160-100-347-00 | LUCAS DANIELLE E                    | 359   | \$975.82   | \$975.82   | \$0.00   | 09/13/2017 |
| 14-160-100-348-01 | SULLIVAN RONDA L                    | 360   | \$20.05    | \$0.00     | \$20.05  |            |
| 14-160-100-348-10 | SULLIVAN RONDA L & JAMES            | 361   | \$780.76   | \$0.00     | \$780.76 |            |
| 14-160-100-353-00 | REYES MARIA V                       | 366   | \$450.42   | \$450.42   | \$0.00   | 09/14/2017 |
| 14-160-100-354-00 | REYES MARIA V                       | 367   | \$49.68    | \$49.68    | \$0.00   | 09/14/2017 |
| 14-160-100-355-00 | RUFF MARCUS P                       | 368   | \$54.02    | \$54.02    | \$0.00   | 07/21/2017 |
| 14-160-100-356-00 | RUFF MARCUS P                       | 369   | \$517.77   | \$517.77   | \$0.00   | 09/06/2017 |
| 14-160-100-357-00 | SULLIVAN RONDA L                    | 370   | \$12.52    | \$0.00     | \$12.52  |            |
| 14-160-100-357-10 | FRIENDSHIP MISSIONARY BAPTIST       | 371   | \$5.57     | \$5.57     | \$0.00   | 09/25/2017 |
| 14-160-100-358-00 | BROWN DAVID JR                      | 372   | \$9.39     | \$9.39     | \$0.00   | 09/11/2017 |
| 14-160-100-359-00 | BROWN OLLIE P                       | 373   | \$740.59   | \$239.19   | \$501.40 | 09/25/2017 |
| 14-160-100-360-00 | JESSUP JOSHUA P & EVON              | 374   | \$492.31   | \$492.31   | \$0.00   | 09/15/2017 |
| 14-160-100-361-00 | SMITH GARLAND M TRUST               | 375   | \$6,328.49 | \$6,328.49 | \$0.00   | 09/11/2017 |
| 14-160-100-362-00 | SMITH GARLAND M TRUST               | 376   | \$5,433.95 | \$5,433.95 | \$0.00   | 09/11/2017 |
| 14-160-100-366-00 | PROPERTIES MANAGEMENT               | 377   | \$31.52    | \$31.52    | \$0.00   | 08/11/2017 |
| 14-160-100-367-00 | LOVELACE VIRGIL O & DIANA L         | 378   | \$510.94   | \$510.94   | \$0.00   | 08/30/2017 |
| 14-160-100-368-00 | BINNS FREDERICK JR                  | 379   | \$510.94   | \$510.94   | \$0.00   | 07/12/2017 |
| 14-160-100-369-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 380   | \$401.85   | \$401.85   | \$0.00   | 08/25/2017 |
| 14-160-100-370-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 381   | \$86.09    | \$86.09    | \$0.00   | 08/25/2017 |
| 14-160-100-371-00 | HOANG CHUNG                         | 382   | \$620.01   | \$0.00     | \$620.01 |            |
| 14-160-100-372-01 | CHAPMAN WILLIAM H & JANELL S        | 383   | \$542.52   | \$542.52   | \$0.00   | 10/31/2017 |
| 14-160-100-373-00 | PETERS ROBERT & TERI                | 384   | \$558.51   | \$558.51   | \$0.00   | 09/15/2017 |
| 14-160-100-374-00 | RCP ENTERPRISES LLC                 | 385   | \$565.47   | \$0.00     | \$565.47 |            |
| 14-160-100-376-00 | JUDD LUMBER CO                      | 386   | \$17.20    | \$17.20    | \$0.00   | 09/14/2017 |
| 14-160-100-377-00 | JUDD LUMBER CO                      | 387   | \$19.53    | \$19.53    | \$0.00   | 09/14/2017 |
| 14-160-100-379-00 | JUDD LUMBER CO                      | 388   | \$17.20    | \$17.20    | \$0.00   | 09/14/2017 |
| 14-160-100-380-00 | JUDD LUMBER CO                      | 389   | \$5,774.46 | \$5,774.46 | \$0.00   | 09/14/2017 |
| 14-160-100-381-00 | STANLEY ESTER J                     | 390   | \$15.68    | \$0.00     | \$15.68  |            |
| 14-160-100-382-00 | GRADY SHARON & SHEPARD MARY         | 391   | \$193.51   | \$193.51   | \$0.00   | 07/12/2017 |
| 14-160-100-383-00 | WALKER WILLIE & JOSEPHINE           | 392   | \$147.20   | \$147.20   | \$0.00   | 09/12/2017 |
| 14-160-100-384-00 | STANLEY ESTER J                     | 393   | \$109.29   | \$0.00     | \$109.29 |            |
| 14-160-100-385-00 | STANLEY ESTER J                     | 394   | \$6.17     | \$0.00     | \$6.17   |            |
| 14-160-100-386-00 | STANLEY ESTER J                     | 395   | \$6.17     | \$0.00     | \$6.17   |            |
| 14-160-100-387-00 | STANLEY ESTER J                     | 396   | \$582.07   | \$0.00     | \$582.07 |            |
| 14-160-100-388-00 | JACKSON ARTHUR L & RUTH A           | 397   | \$17.48    | \$17.48    | \$0.00   | 09/11/2017 |
| 14-160-100-389-01 | COOPER HENRY & ERNESTINE            | 398   | \$221.09   | \$0.00     | \$221.09 |            |
| 14-160-100-391-00 | JACKSON ARTHUR L                    | 399   | \$855.40   | \$855.40   | \$0.00   | 11/30/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax | Total Paid | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|-----------|------------|----------|------------|
| 14-160-100-392-00 | JACKSON ARTHUR & RUTH          | 400   | \$11.44   | \$11.44    | \$0.00   | 09/11/2017 |
| 14-160-100-393-00 | TAYLOR VIOLET L                | 401   | \$603.98  | \$603.98   | \$0.00   | 09/06/2017 |
| 14-160-100-394-00 | FOWLKES CLARA E                | 402   | \$11.44   | \$0.00     | \$11.44  |            |
| 14-160-100-395-00 | FOWLKES CLARA E                | 403   | \$281.27  | \$0.00     | \$281.27 |            |
| 14-160-100-396-00 | FOWLKES CLARA E                | 404   | \$25.80   | \$0.00     | \$25.80  |            |
| 14-160-100-397-00 | FARROW TONY & PATRICIA         | 405   | \$243.94  | \$243.94   | \$0.00   | 09/13/2017 |
| 14-160-100-398-00 | MACON ERNEST & FANNIE          | 406   | \$202.36  | \$0.00     | \$202.36 |            |
| 14-160-100-400-00 | MURRAY HENRY                   | 408   | \$11.24   | \$11.24    | \$0.00   | 09/11/2017 |
| 14-160-100-401-00 | VANN JOHN                      | 409   | \$378.87  | \$378.87   | \$0.00   | 09/11/2017 |
| 14-160-100-402-00 | VANN JOHN                      | 410   | \$11.44   | \$11.44    | \$0.00   | 09/11/2017 |
| 14-160-100-403-00 | SUMMERS MICHAEL J & FONDA L    | 411   | \$373.15  | \$373.15   | \$0.00   | 09/06/2017 |
| 14-160-100-404-00 | SUMMERS MICHAEL J & FONDA L    | 412   | \$11.44   | \$11.44    | \$0.00   | 09/06/2017 |
| 14-160-100-405-00 | MURRAY RANDY PATRICE & LOISA   | 413   | \$8.16    | \$8.16     | \$0.00   | 01/12/2018 |
| 14-160-100-406-00 | MURRAY RANDY                   | 414   | \$25.80   | \$25.80    | \$0.00   | 01/12/2018 |
| 14-160-100-407-00 | MURRAY HENRY                   | 415   | \$5.35    | \$5.35     | \$0.00   | 09/11/2017 |
| 14-160-100-409-10 | SLAUGHTER LILLIE M             | 416   | \$589.56  | \$589.56   | \$0.00   | 01/31/2018 |
| 14-160-100-411-00 | BOATRIGHT BRUCE SR             | 417   | \$11.44   | \$11.44    | \$0.00   | 07/21/2017 |
| 14-160-100-414-00 | KIRSCH FRED & MARGE            | 421   | \$3.47    | \$3.47     | \$0.00   | 07/12/2017 |
| 14-160-100-415-00 | ARSENUS SHAROKINA              | 422   | \$42.65   | \$0.00     | \$42.65  |            |
| 14-160-100-417-00 | LEWIS WILLIE J SR & ARQUILLA M | 424   | \$11.44   | \$11.44    | \$0.00   | 08/11/2017 |
| 14-160-100-419-00 | PAYNE ROY SR & JANICE          | 426   | \$295.62  | \$0.00     | \$295.62 |            |
| 14-160-100-420-00 | PAYNE ROY & JANICE             | 427   | \$237.24  | \$0.00     | \$237.24 |            |
| 14-160-100-421-00 | JACKSON JOSEPH JR              | 428   | \$11.44   | \$11.44    | \$0.00   | 09/13/2017 |
| 14-160-100-422-00 | JACKSON JOSEPH JR              | 429   | \$11.44   | \$11.44    | \$0.00   | 09/13/2017 |
| 14-160-100-423-00 | JACKSON JOSEPH JR              | 430   | \$341.59  | \$341.59   | \$0.00   | 09/13/2017 |
| 14-160-100-424-00 | JACKSON JOSEPH JR              | 431   | \$10.71   | \$10.71    | \$0.00   | 09/13/2017 |
| 14-160-100-425-00 | SMITH SUZETTE                  | 432   | \$269.79  | \$0.00     | \$269.79 |            |
| 14-160-100-427-00 | NEW LIFE FAITH BAPTIST CHURCH  | 433   | \$31.52   | \$0.00     | \$31.52  |            |
| 14-160-100-429-00 | DOYLE SIDNEY & LITTIE          | 435   | \$202.84  | \$0.00     | \$202.84 |            |
| 14-160-100-430-00 | DOYLE SIDNEY & LITTIE MAE      | 436   | \$11.44   | \$0.00     | \$11.44  |            |
| 14-160-100-431-00 | TNK HOLDINGS LLC               | 437   | \$11.44   | \$0.00     | \$11.44  |            |
| 14-160-100-432-00 | TNK HOLDINGS LLC               | 438   | \$11.44   | \$0.00     | \$11.44  |            |
| 14-160-100-433-00 | KOMOSA CHESTER A               | 439   | \$11.44   | \$0.00     | \$11.44  |            |
| 14-160-100-434-00 | FITCHETT ANDY W & JEANNETTE    | 440   | \$22.94   | \$22.94    | \$0.00   | 09/14/2017 |
| 14-160-100-435-00 | FITCHETT ANDY & JEANETTE       | 441   | \$858.29  | \$858.29   | \$0.00   | 09/14/2017 |
| 14-160-100-436-00 | FITCHETT ANDY & JEANETTE       | 442   | \$55.50   | \$55.50    | \$0.00   | 09/14/2017 |
| 14-160-100-437-00 | KIRSCH FRED & MARGE            | 443   | \$2.99    | \$2.99     | \$0.00   | 07/12/2017 |
| 14-160-100-438-00 | CASTLE CFD GROUP LLC           | 444   | \$5.77    | \$5.77     | \$0.00   | 09/15/2017 |
| 14-160-100-439-00 | CASTLE CFD GROUP LLC           | 445   | \$485.11  | \$485.11   | \$0.00   | 09/15/2017 |
| 14-160-100-440-00 | TINCH TAMMY L                  | 446   | \$11.44   | \$11.44    | \$0.00   | 08/23/2017 |
| 14-160-100-441-00 | KIRSCH FRED & MARGE            | 447   | \$6.17    | \$6.17     | \$0.00   | 07/12/2017 |
| 14-160-100-442-00 | CASS COUNTY TREASURER          | 448   | \$2.99    | \$2.99     | \$0.00   | 11/30/2017 |
| 14-160-100-443-00 | CASS COUNTY TREASURER          | 449   | \$2.99    | \$2.99     | \$0.00   | 11/30/2017 |
| 14-160-100-444-00 | MURRAY LARRY & EUNICE          | 450   | \$551.11  | \$551.11   | \$0.00   | 09/15/2017 |
| 14-160-100-445-00 | MURRAY LARRY & EUNICE P        | 451   | \$36.95   | \$36.95    | \$0.00   | 09/15/2017 |
| 14-160-100-446-00 | WARREN MINNIE                  | 452   | \$11.44   | \$11.44    | \$0.00   | 08/11/2017 |
| 14-160-100-447-00 | ARNSON AMANDA K & NICHOLAS J   | 453   | \$11.44   | \$11.44    | \$0.00   | 07/21/2017 |
| 14-160-100-448-00 | MURRAY PATRICE                 | 454   | \$206.98  | \$206.98   | \$0.00   | 09/18/2017 |
| 14-160-100-449-00 | WARREN MINNIE                  | 455   | \$180.81  | \$180.81   | \$0.00   | 08/11/2017 |
| 14-160-100-450-00 | WARREN MINNIE                  | 456   | \$11.44   | \$11.44    | \$0.00   | 08/11/2017 |
| 14-160-100-451-00 | JACKSON JOSEPH & F HELEN       | 457   | \$11.44   | \$0.00     | \$11.44  |            |
| 14-160-100-454-00 | INMAN MAY                      | 460   | \$125.74  | \$125.74   | \$0.00   | 09/11/2017 |
| 14-160-100-455-00 | FERRIER JOHN S                 | 461   | \$961.62  | \$961.62   | \$0.00   | 09/12/2017 |
| 14-160-100-456-00 | MYERS DONALD                   | 462   | \$307.11  | \$304.07   | \$3.04   | 09/14/2017 |
| 14-160-100-457-00 | MYERS DONALD                   | 463   | \$374.25  | \$374.25   | \$0.00   | 09/14/2017 |
| 14-160-100-458-00 | SWISHER CHESTER F              | 464   | \$523.96  | \$523.96   | \$0.00   | 09/11/2017 |
| 14-160-100-459-00 | SWISHER DENNIS & CINDY         | 465   | \$34.12   | \$0.00     | \$34.12  |            |
| 14-160-100-460-00 | SWISHER DENNIS & CINDY         | 466   | \$389.74  | \$0.00     | \$389.74 |            |
| 14-160-100-461-00 | SWISHER DENNIS & CINDY         | 467   | \$19.89   | \$0.00     | \$19.89  |            |
| 14-160-100-462-00 | BARBER CHRISTINA M             | 468   | \$642.97  | \$642.97   | \$0.00   | 09/08/2017 |
| 14-160-100-463-01 | DE LONG CINDY J                | 469   | \$895.58  | \$895.58   | \$0.00   | 09/07/2017 |
| 14-160-100-466-00 | FERREL CAROL                   | 470   | \$387.49  | \$387.49   | \$0.00   | 08/11/2017 |
| 14-160-100-469-00 | HOUSE THOMAS & LEVATER         | 473   | \$716.63  | \$716.63   | \$0.00   | 09/13/2017 |
| 14-160-100-470-00 | SHIVERS MORGAN & MARIE         | 474   | \$409.84  | \$0.00     | \$409.84 |            |
| 14-160-100-471-00 | SUAREZ GERMAN MARTIN           | 475   | \$518.21  | \$0.00     | \$518.21 |            |
| 14-160-100-472-00 | WADE ELMER L                   | 476   | \$456.23  | \$456.23   | \$0.00   | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                      | Bill# | Total Tax | Total Paid | Yet Due  | Last Paid  |
|-------------------|---------------------------------|-------|-----------|------------|----------|------------|
| 14-160-100-473-00 | WARD TIMMY & CATHERINE          | 477   | \$471.88  | \$471.88   | \$0.00   | 09/13/2017 |
| 14-160-100-474-00 | BROOKS DANIEL A                 | 478   | \$571.88  | \$571.88   | \$0.00   | 09/13/2017 |
| 14-160-100-475-00 | PULLIAM STACY L & LAVINA D      | 479   | \$790.49  | \$790.49   | \$0.00   | 09/06/2017 |
| 14-160-100-476-00 | CASS COUNTY TREASURER           | 480   | \$17.20   | \$17.20    | \$0.00   | 11/30/2017 |
| 14-160-100-477-00 | SULLIVAN REBBECCA J             | 481   | \$582.43  | \$582.43   | \$0.00   | 09/12/2017 |
| 14-160-100-478-00 | CALLOWAY DIONTE L & TERINA M    | 482   | \$599.63  | \$0.00     | \$599.63 |            |
| 14-160-100-479-00 | WILSON VICTORIA                 | 483   | \$9.39    | \$9.39     | \$0.00   | 09/14/2017 |
| 14-160-100-480-00 | HARRISON CHANDA ESTATE          | 484   | \$17.20   | \$17.20    | \$0.00   | 09/14/2017 |
| 14-160-100-481-00 | WILLIAMS JAMES                  | 485   | \$15.68   | \$15.68    | \$0.00   | 07/18/2017 |
| 14-160-100-482-00 | WILSON KENNETH                  | 486   | \$17.20   | \$17.20    | \$0.00   | 08/23/2017 |
| 14-160-100-483-00 | KNIGHT MARGARET                 | 487   | \$15.68   | \$0.00     | \$15.68  |            |
| 14-160-100-484-00 | ARMSTRONG AARON ALLEN           | 488   | \$17.20   | \$17.20    | \$0.00   | 09/11/2017 |
| 14-160-100-485-00 | ARMSTRONG AARON ALLEN           | 489   | \$15.68   | \$15.68    | \$0.00   | 09/11/2017 |
| 14-160-100-486-00 | ARMSTRONG AARON ALLEN           | 490   | \$15.68   | \$15.68    | \$0.00   | 09/11/2017 |
| 14-160-100-487-00 | ARMSTRONG AARON ALLEN           | 491   | \$17.20   | \$17.20    | \$0.00   | 09/11/2017 |
| 14-160-100-488-00 | MURRAY LARRY & EUNICE           | 492   | \$391.36  | \$391.36   | \$0.00   | 09/15/2017 |
| 14-160-100-489-00 | LADYGA TERRY M & ELIZABETH J JR | 493   | \$608.81  | \$0.00     | \$608.81 |            |
| 14-160-100-490-00 | BEAM ROBEERT E                  | 494   | \$393.24  | \$393.24   | \$0.00   | 07/12/2017 |
| 14-160-100-491-00 | ZELMER LISA M                   | 495   | \$393.24  | \$0.00     | \$393.24 |            |
| 14-160-100-492-00 | CHECKLEY BELINDA                | 496   | \$455.80  | \$0.00     | \$455.80 |            |
| 14-160-100-493-00 | SCHULTZ DOUGLAS & RAE P         | 497   | \$313.03  | \$313.03   | \$0.00   | 09/28/2017 |
| 14-160-100-494-00 | LOVELACE KATINA                 | 498   | \$611.40  | \$611.40   | \$0.00   | 07/21/2017 |
| 14-160-100-495-00 | IRONSIDE BELINDA L LIFE EST     | 499   | \$470.75  | \$470.75   | \$0.00   | 09/13/2017 |
| 14-160-100-496-01 | ALEXANDER JACK W                | 500   | \$20.05   | \$20.05    | \$0.00   | 08/18/2017 |
| 14-160-100-496-50 | WILLIS BRUCE SR & PEGGY         | 501   | \$864.00  | \$864.00   | \$0.00   | 09/13/2017 |
| 14-160-100-497-00 | PARMLEY MONICA                  | 502   | \$513.80  | \$513.80   | \$0.00   | 09/13/2017 |
| 14-160-100-498-00 | ALLABACH SERENITY               | 503   | \$708.99  | \$0.00     | \$708.99 |            |
| 14-160-100-499-00 | MARTIN JOSEPH L                 | 504   | \$611.40  | \$611.40   | \$0.00   | 09/08/2017 |
| 14-160-100-500-00 | COMMERCIAL WELDING COMPANY INC  | 505   | \$193.02  | \$193.02   | \$0.00   | 08/11/2017 |
| 14-160-100-501-00 | COMMERCIAL WELDING COMPANY INC  | 506   | \$20.05   | \$20.05    | \$0.00   | 08/11/2017 |
| 14-160-100-502-00 | KIRBY BOBBY & SHARON            | 507   | \$303.79  | \$0.00     | \$303.79 |            |
| 14-160-100-503-00 | PURUCKER PAMELA                 | 508   | \$393.24  | \$393.24   | \$0.00   | 11/30/2017 |
| 14-160-100-504-00 | EDWARDS DONALD R & JODY L       | 509   | \$528.93  | \$528.93   | \$0.00   | 09/12/2017 |
| 14-160-100-505-00 | LITTON SHARON L                 | 510   | \$508.07  | \$508.07   | \$0.00   | 08/30/2017 |
| 14-160-100-506-01 | ALEXANDER JOHN W                | 511   | \$677.42  | \$677.42   | \$0.00   | 08/18/2017 |
| 14-160-100-507-01 | HULING RYAN J & KELLEY L        | 512   | \$503.09  | \$503.09   | \$0.00   | 09/15/2017 |
| 14-160-100-509-00 | PETERS JOHN SR & DEBORAH        | 513   | \$427.01  | \$427.01   | \$0.00   | 08/14/2017 |
| 14-160-100-510-00 | DEIHL HAROLD II & IRENE         | 514   | \$510.25  | \$510.25   | \$0.00   | 07/13/2017 |
| 14-160-100-511-00 | HORVATH ROBERT & BARBARA        | 515   | \$151.78  | \$151.78   | \$0.00   | 07/18/2017 |
| 14-160-100-512-00 | SMITH CATHERINE F               | 516   | \$614.67  | \$614.67   | \$0.00   | 09/13/2017 |
| 14-160-100-513-00 | PREMIER RENTAL DEVELOPMENT LLC  | 517   | \$611.40  | \$611.40   | \$0.00   | 07/21/2017 |
| 14-160-100-514-00 | IRVING TINA                     | 518   | \$515.94  | \$515.94   | \$0.00   | 09/13/2017 |
| 14-160-100-515-00 | HALL BETHANY                    | 519   | \$246.83  | \$246.83   | \$0.00   | 09/08/2017 |
| 14-160-100-516-01 | GRAY PHILIP E & JEANETTE L      | 520   | \$630.48  | \$630.48   | \$0.00   | 09/13/2017 |
| 14-160-100-517-00 | WIGGINS MEGAN                   | 521   | \$683.16  | \$683.16   | \$0.00   | 09/13/2017 |
| 14-160-100-518-00 | HONRADEZ INVESTMENT GROUP LLC   | 522   | \$588.45  | \$588.45   | \$0.00   | 11/08/2017 |
| 14-160-100-519-50 | RUSSO DAWN M                    | 523   | \$660.02  | \$660.02   | \$0.00   | 07/21/2017 |
| 14-160-100-521-00 | PEDERSEN PROPERTIES LLC         | 524   | \$393.24  | \$393.24   | \$0.00   | 07/12/2017 |
| 14-160-100-522-00 | RIFE PATRICIA                   | 525   | \$505.19  | \$505.19   | \$0.00   | 09/06/2017 |
| 14-160-100-524-00 | COX RENTALS LLC                 | 526   | \$420.36  | \$420.36   | \$0.00   | 08/23/2017 |
| 14-160-100-525-00 | PARKER ROBERT & ERIKA           | 527   | \$353.04  | \$0.00     | \$353.04 |            |
| 14-160-100-526-00 | KARNES EUGENE L & BRENDA M      | 528   | \$318.57  | \$0.00     | \$318.57 |            |
| 14-160-100-527-00 | HUFF FLOSSIE F ESTATE           | 529   | \$14.57   | \$14.57    | \$0.00   | 08/30/2017 |
| 14-160-100-528-00 | NORTHROP RICHARD L LIFE ESTATE  | 530   | \$439.32  | \$439.32   | \$0.00   | 09/12/2017 |
| 14-160-100-529-00 | QUIMBY SHARON E                 | 531   | \$289.93  | \$0.00     | \$289.93 |            |
| 14-160-100-530-00 | GREENWAY TERRANCE W             | 532   | \$826.70  | \$826.70   | \$0.00   | 09/07/2017 |
| 14-160-100-531-00 | FEIRICK TIMOTHY & ABBIE         | 533   | \$267.40  | \$267.40   | \$0.00   | 09/15/2017 |
| 14-160-100-532-00 | PETERS JOHN & DEBORAH           | 534   | \$462.03  | \$462.03   | \$0.00   | 07/21/2017 |
| 14-160-100-533-00 | PETERS JOHN A & DEBORAH A       | 535   | \$14.57   | \$14.57    | \$0.00   | 07/21/2017 |
| 14-160-100-534-00 | CUSTODIO EMANUEL                | 536   | \$14.57   | \$14.57    | \$0.00   | 09/12/2017 |
| 14-160-100-535-00 | HUFF ROLAND J LIFE ESTATE       | 537   | \$654.46  | \$654.46   | \$0.00   | 07/12/2017 |
| 14-160-100-536-00 | GREENWAY REGINA                 | 538   | \$492.31  | \$492.31   | \$0.00   | 09/15/2017 |
| 14-160-100-537-00 | BAUMAN JEANIE M                 | 539   | \$490.81  | \$0.00     | \$490.81 |            |
| 14-160-100-538-00 | IRVING DOUGLAS S                | 540   | \$239.82  | \$0.00     | \$239.82 |            |
| 14-160-100-539-00 | CROCKER ANGIE                   | 541   | \$14.31   | \$14.31    | \$0.00   | 09/12/2017 |
| 14-160-100-540-00 | COHN LARRY                      | 542   | \$671.71  | \$630.44   | \$41.27  | 08/30/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-160-100-541-00 | KOMOSA CHESTER & SUSAN        | 543   | \$157.85   | \$0.00     | \$157.85 |            |
| 14-160-100-542-00 | KOMOSA CHESTER A & SUSAN M    | 544   | \$367.41   | \$0.00     | \$367.41 |            |
| 14-160-100-543-00 | WITHERS PATRICIA Y            | 545   | \$416.20   | \$416.20   | \$0.00   | 08/30/2017 |
| 14-160-100-544-00 | DODSON PAUL J                 | 546   | \$456.39   | \$456.39   | \$0.00   | 09/13/2017 |
| 14-160-100-545-00 | CUSTODIO EMANUEL              | 547   | \$349.42   | \$349.42   | \$0.00   | 09/12/2017 |
| 14-160-100-546-00 | MORALES RAMON & VICTORIA      | 548   | \$691.76   | \$691.76   | \$0.00   | 09/13/2017 |
| 14-160-100-547-00 | MC NARY BRENDA K              | 549   | \$637.62   | \$637.62   | \$0.00   | 09/08/2017 |
| 14-160-100-548-00 | CUSTODIO EMANUEL              | 550   | \$14.57    | \$14.57    | \$0.00   | 09/12/2017 |
| 14-160-100-549-00 | SPRAGUE JEAN                  | 551   | \$714.75   | \$714.75   | \$0.00   | 09/12/2017 |
| 14-160-100-550-00 | RUFF MICHAEL & JULIE          | 552   | \$394.86   | \$394.86   | \$0.00   | 09/15/2017 |
| 14-160-100-551-00 | FRANZ CONSTANCE               | 553   | \$415.64   | \$415.64   | \$0.00   | 09/07/2017 |
| 14-160-100-552-00 | CASS COUNTY TREASURER         | 554   | \$734.18   | \$734.18   | \$0.00   | 08/23/2017 |
| 14-160-100-553-00 | SISK STEVE A                  | 555   | \$597.07   | \$597.07   | \$0.00   | 11/08/2017 |
| 14-160-100-554-00 | YAKIM JEFFERY R J             | 556   | \$335.48   | \$335.48   | \$0.00   | 08/11/2017 |
| 14-160-100-555-00 | WAREHIME SHANE & AMBER        | 557   | \$1,357.75 | \$1,357.75 | \$0.00   | 09/13/2017 |
| 14-160-100-556-00 | WEST EDWARD G & TAMMY         | 558   | \$359.07   | \$0.00     | \$359.07 |            |
| 14-160-100-557-00 | TENDER MOMENTS CHILD CARE     | 559   | \$22.74    | \$22.74    | \$0.00   | 08/25/2017 |
| 14-160-100-558-00 | CARPENTER LONNY & MELISSA     | 560   | \$625.75   | \$625.75   | \$0.00   | 09/07/2017 |
| 14-160-100-559-00 | CLENDENIN CAROLE L            | 561   | \$622.90   | \$622.90   | \$0.00   | 09/11/2017 |
| 14-160-100-560-00 | MC NARY BRENDA K              | 562   | \$5.77     | \$5.77     | \$0.00   | 09/08/2017 |
| 14-160-100-561-00 | WISE JOHN & WANDA             | 563   | \$8.57     | \$8.57     | \$0.00   | 09/11/2017 |
| 14-160-100-562-00 | WISE JOHN & WANDA             | 564   | \$14.57    | \$14.57    | \$0.00   | 09/11/2017 |
| 14-160-100-563-00 | KELLY ROSALIE A & PATRICK S   | 565   | \$387.49   | \$387.49   | \$0.00   | 09/14/2017 |
| 14-160-100-564-00 | TENDER MOMENTS CHILD CARE     | 566   | \$14.20    | \$14.20    | \$0.00   | 08/25/2017 |
| 14-160-100-565-00 | TENDER MOMENTS CHILD CARE     | 567   | \$11.37    | \$11.37    | \$0.00   | 08/25/2017 |
| 14-160-100-566-00 | TENDER MOMENTS CHILD CARE     | 568   | \$23.33    | \$23.33    | \$0.00   | 08/25/2017 |
| 14-160-100-567-00 | HUNT TONYA M                  | 569   | \$497.85   | \$497.85   | \$0.00   | 09/13/2017 |
| 14-160-100-568-00 | MORTIMORE ROBERT & DEBORAH    | 570   | \$20.05    | \$20.05    | \$0.00   | 08/30/2017 |
| 14-160-100-569-00 | MORTIMORE ROBERT JR & DEBORAH | 571   | \$349.85   | \$349.85   | \$0.00   | 08/30/2017 |
| 14-160-100-570-00 | KILLARNEY DARA                | 572   | \$421.94   | \$0.00     | \$421.94 |            |
| 14-160-100-571-00 | TENDER MOMENTS CHILD CARE     | 573   | \$1,554.73 | \$1,554.73 | \$0.00   | 08/25/2017 |
| 14-160-100-573-00 | WISE JOHN H & WANDA M         | 575   | \$14.57    | \$14.57    | \$0.00   | 09/11/2017 |
| 14-160-100-574-00 | WISE JOHN H & WANDA M         | 576   | \$808.18   | \$808.18   | \$0.00   | 09/11/2017 |
| 14-160-100-578-00 | STARLING MARY A               | 579   | \$421.94   | \$421.94   | \$0.00   | 09/13/2017 |
| 14-160-100-579-00 | LEITKE TINA M                 | 580   | \$406.30   | \$406.30   | \$0.00   | 09/11/2017 |
| 14-160-100-580-00 | FRAZIER SUSAN J & DAVID A     | 581   | \$35.02    | \$35.02    | \$0.00   | 09/14/2017 |
| 14-160-100-581-00 | ZIMMERMAN GARY & TIARA        | 582   | \$441.67   | \$0.00     | \$441.67 |            |
| 14-160-100-582-00 | MICHIGAN POWER                | 583   | \$176.37   | \$176.37   | \$0.00   | 09/07/2017 |
| 14-160-100-583-00 | LEITKE REINHART               | 584   | \$1,123.26 | \$1,123.26 | \$0.00   | 09/11/2017 |
| 14-160-100-584-00 | MURRAY CHARLES & ROXSAN       | 585   | \$331.47   | \$331.47   | \$0.00   | 08/11/2017 |
| 14-160-100-586-00 | KARNES RICK                   | 587   | \$243.95   | \$243.95   | \$0.00   | 07/31/2017 |
| 14-160-100-587-00 | WISE JOHN H & WANDA M         | 588   | \$14.57    | \$14.57    | \$0.00   | 09/11/2017 |
| 14-160-100-588-00 | MATTIX WAYNE KEITH &          | 589   | \$476.48   | \$476.48   | \$0.00   | 07/07/2017 |
| 14-160-100-589-00 | SPRINGSTEEN ANNE C & MAX G    | 590   | \$901.33   | \$901.33   | \$0.00   | 09/07/2017 |
| 14-160-100-590-00 | DARR RICHARD ET AL            | 591   | \$640.30   | \$640.30   | \$0.00   | 09/07/2017 |
| 14-160-100-591-00 | TENDER MOMENTS CHILD CARE     | 592   | \$119.85   | \$119.85   | \$0.00   | 08/25/2017 |
| 14-160-100-592-00 | FLORA RICHARD C & ANN M       | 593   | \$437.56   | \$437.56   | \$0.00   | 09/13/2017 |
| 14-160-100-593-00 | ROBBINS ALICE M               | 594   | \$694.63   | \$694.63   | \$0.00   | 08/11/2017 |
| 14-160-100-594-00 | LEITKE KATHY                  | 595   | \$20.05    | \$20.05    | \$0.00   | 09/11/2017 |
| 14-160-100-595-00 | PAYNE ROY                     | 596   | \$20.05    | \$0.00     | \$20.05  |            |
| 14-160-100-596-00 | WESAW EDNA F                  | 597   | \$545.38   | \$545.38   | \$0.00   | 09/13/2017 |
| 14-160-100-597-00 | TURNER ANNIE LIFE ESTATE      | 598   | \$535.22   | \$535.22   | \$0.00   | 09/12/2017 |
| 14-160-100-598-00 | KURIATA ED ET AL              | 599   | \$658.13   | \$658.13   | \$0.00   | 09/09/2017 |
| 14-160-100-599-00 | LEE JOHN C & MARIETTA         | 600   | \$717.63   | \$717.63   | \$0.00   | 08/11/2017 |
| 14-160-100-600-00 | WISE JOHN H & WANDA M         | 601   | \$23.33    | \$23.33    | \$0.00   | 09/11/2017 |
| 14-160-100-601-00 | TURNER ANNIE LIFE ESTATE      | 602   | \$14.57    | \$14.57    | \$0.00   | 09/12/2017 |
| 14-160-100-602-00 | SALINAS JOE E                 | 603   | \$358.78   | \$0.00     | \$358.78 |            |
| 14-160-100-603-00 | TURNER CATHERINE A            | 604   | \$531.02   | \$531.02   | \$0.00   | 09/09/2017 |
| 14-160-100-604-00 | BRYANT WAYNE J                | 605   | \$17.48    | \$0.00     | \$17.48  |            |
| 14-160-100-605-00 | BRYANT WAYNE J & WAYNE JR     | 606   | \$439.16   | \$439.16   | \$0.00   | 09/13/2017 |
| 14-160-100-606-00 | GROSS JEFFERY                 | 607   | \$519.53   | \$519.53   | \$0.00   | 09/14/2017 |
| 14-160-100-607-00 | CLARK RITA A                  | 608   | \$617.14   | \$617.14   | \$0.00   | 09/15/2017 |
| 14-160-100-608-00 | WISE JOHN H & WANDA M         | 609   | \$571.23   | \$571.23   | \$0.00   | 09/11/2017 |
| 14-160-100-609-00 | KIGER DIXIE L                 | 610   | \$487.97   | \$487.97   | \$0.00   | 09/07/2017 |
| 14-160-100-610-00 | KIGER DIXIE L                 | 611   | \$99.42    | \$99.42    | \$0.00   | 09/07/2017 |
| 14-160-100-611-00 | MC NICHOLS OSCAR & MILAGROS   | 612   | \$347.28   | \$347.28   | \$0.00   | 09/13/2017 |



**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                   | Bill# | Total Tax | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------|-------|-----------|------------|----------|------------|
| 14-160-100-612-00 | CLARK JEFFERY S              | 613   | \$622.90  | \$622.90   | \$0.00   | 09/12/2017 |
| 14-160-100-613-00 | ROSE KAREN K                 | 614   | \$600.16  | \$600.16   | \$0.00   | 09/14/2017 |
| 14-160-100-614-00 | BRYANT WAYNE J & WAYNE JR    | 615   | \$14.57   | \$0.00     | \$14.57  |            |
| 14-160-100-616-00 | HURRELE DARLENE              | 617   | \$434.72  | \$434.72   | \$0.00   | 09/13/2017 |
| 14-160-100-617-00 | AGUIRRE NATIVIDAD & MIRIAM   | 618   | \$623.03  | \$623.03   | \$0.00   | 09/13/2017 |
| 14-160-100-618-00 | ALSUP BENNY G & MEDIA D      | 619   | \$459.47  | \$459.47   | \$0.00   | 09/13/2017 |
| 14-160-100-619-00 | KURIATA BARBARA              | 620   | \$757.80  | \$757.80   | \$0.00   | 08/11/2017 |
| 14-160-100-620-00 | BARKER KENNETH J             | 621   | \$14.57   | \$0.44     | \$14.13  | 10/17/2017 |
| 14-160-100-621-00 | BARKER KENNETH J             | 622   | \$354.40  | \$10.95    | \$343.45 | 10/17/2017 |
| 14-160-100-622-00 | KURIATA TOD & CONNIE         | 623   | \$467.86  | \$467.86   | \$0.00   | 09/06/2017 |
| 14-160-100-623-00 | YOUNG JOHN E SR ET AL        | 624   | \$508.07  | \$508.07   | \$0.00   | 09/07/2017 |
| 14-160-100-624-00 | KURIATA-VOSS KRISTINE ET AL  | 625   | \$26.26   | \$26.26    | \$0.00   | 07/07/2017 |
| 14-160-100-625-00 | SANCHEZ VICENTE & MARTHA     | 626   | \$17.21   | \$17.21    | \$0.00   | 07/12/2017 |
| 14-160-100-627-00 | SANCHEZ VINCENTE JR & MARTHA | 627   | \$906.79  | \$0.00     | \$906.79 |            |
| 14-160-100-627-10 | BARGER CHARLES W TRUST       | 628   | \$32.12   | \$32.12    | \$0.00   | 09/11/2017 |
| 14-160-100-628-00 | LOPEZ MICHELLE               | 629   | \$73.95   | \$0.00     | \$73.95  |            |
| 14-160-100-629-00 | BURPEE NOAH G                | 630   | \$497.85  | \$497.85   | \$0.00   | 09/06/2017 |
| 14-160-100-630-00 | STARRETT LARRY E & BRENDA J  | 631   | \$655.31  | \$0.00     | \$655.31 |            |
| 14-160-100-631-00 | SNYDER JAY D & CINDY L       | 632   | \$621.06  | \$621.06   | \$0.00   | 09/13/2017 |
| 14-160-100-632-00 | BLACK AMBER N                | 633   | \$864.87  | \$0.00     | \$864.87 |            |
| 14-160-100-633-00 | SMITH CAROLYN L              | 634   | \$994.88  | \$0.00     | \$994.88 |            |
| 14-160-100-634-00 | WOODARD WILMA J              | 635   | \$418.98  | \$418.98   | \$0.00   | 09/11/2017 |
| 14-160-100-635-00 | HATCHER CHRISTOPHER W        | 636   | \$540.83  | \$540.83   | \$0.00   | 09/13/2017 |
| 14-160-100-636-00 | CALKINS JOHNATHAN & JENNIFER | 637   | \$671.88  | \$0.00     | \$671.88 |            |
| 14-160-100-637-00 | BOATRIGHT BRUCE & MABLE      | 638   | \$474.28  | \$474.28   | \$0.00   | 08/16/2017 |
| 14-160-100-638-00 | BOATRIGHT BRUCE E SR         | 639   | \$20.05   | \$20.05    | \$0.00   | 07/21/2017 |
| 14-160-100-639-00 | HOLLINGSWORTH DORIS TRUST    | 640   | \$530.31  | \$530.31   | \$0.00   | 10/31/2017 |
| 14-160-100-640-00 | MJ RENTALS LLC               | 641   | \$663.25  | \$663.25   | \$0.00   | 09/09/2017 |
| 14-160-100-641-00 | WOLVERTON DOUGLAS S          | 642   | \$642.01  | \$0.00     | \$642.01 |            |
| 14-160-100-642-00 | ROBINSON LOVIA &             | 643   | \$326.79  | \$326.79   | \$0.00   | 09/11/2017 |
| 14-160-100-643-00 | CASS COUNTY TREASURER        | 644   | \$511.86  | \$511.86   | \$0.00   | 08/23/2017 |
| 14-160-100-644-00 | TYUS ZELLIE L                | 645   | \$20.05   | \$20.05    | \$0.00   | 10/26/2017 |
| 14-160-100-645-00 | JOHNSON VAN D                | 646   | \$359.07  | \$359.07   | \$0.00   | 07/12/2017 |
| 14-160-100-646-00 | BUCK ROGER L SR & CHARON L   | 647   | \$80.23   | \$80.23    | \$0.00   | 07/26/2017 |
| 14-160-100-647-00 | CHAPPLER RONALD R & KIMBERLY | 648   | \$17.48   | \$0.00     | \$17.48  |            |
| 14-160-100-648-00 | FRITZ KIRT                   | 649   | \$463.51  | \$463.51   | \$0.00   | 08/30/2017 |
| 14-160-100-649-00 | SANDERS HENRY JR             | 650   | \$354.40  | \$354.40   | \$0.00   | 09/11/2017 |
| 14-160-100-650-00 | STEWARD JOHNNIE & MARGIE     | 651   | \$617.18  | \$617.18   | \$0.00   | 09/12/2017 |
| 14-160-100-651-00 | SMITH GLENN                  | 652   | \$322.67  | \$322.67   | \$0.00   | 11/08/2017 |
| 14-160-100-652-00 | SMITH FLOYD & VICKY          | 653   | \$14.31   | \$14.31    | \$0.00   | 09/12/2017 |
| 14-160-100-653-00 | WILSON VICTORIA J            | 654   | \$428.17  | \$428.17   | \$0.00   | 09/14/2017 |
| 14-160-100-654-00 | WILBERT DRAKE LODGE NO 50    | 655   | \$119.47  | \$0.00     | \$119.47 |            |
| 14-160-100-655-00 | WILBERT DRAKE LODGE NO 50    | 656   | \$17.48   | \$0.00     | \$17.48  |            |
| 14-160-100-656-00 | MARTIN DOROTHY               | 657   | \$585.26  | \$0.00     | \$585.26 |            |
| 14-160-100-657-00 | RIBBLE JOSEPH                | 658   | \$20.05   | \$0.00     | \$20.05  |            |
| 14-160-100-658-00 | SULLIVAN TAMARA              | 659   | \$802.38  | \$802.38   | \$0.00   | 09/13/2017 |
| 14-160-100-659-00 | NICKENS PATSY ESTATE         | 660   | \$20.05   | \$20.05    | \$0.00   | 09/07/2017 |
| 14-160-100-660-00 | VASQUEZ HECTOR E & LENORE    | 661   | \$493.47  | \$493.47   | \$0.00   | 08/23/2017 |
| 14-160-100-660-50 | VASQUEZ HECTOR & LENORE      | 662   | \$2.82    | \$2.82     | \$0.00   | 01/08/2018 |
| 14-160-100-661-00 | CRAWLEY CAROL                | 663   | \$502.29  | \$0.00     | \$502.29 |            |
| 14-160-100-662-00 | COPE AMY                     | 664   | \$959.38  | \$0.00     | \$959.38 |            |
| 14-160-100-663-00 | BROWN CLEVEN                 | 665   | \$740.66  | \$740.66   | \$0.00   | 09/14/2017 |
| 14-160-100-665-00 | SHEPHERD JERRY & LILLIAN     | 667   | \$962.35  | \$962.35   | \$0.00   | 09/13/2017 |
| 14-160-100-666-00 | BINNS FREDERICK JR           | 668   | \$829.58  | \$829.58   | \$0.00   | 07/21/2017 |
| 14-160-100-667-00 | SMITH BRUCE & DONNA          | 669   | \$434.10  | \$434.10   | \$0.00   | 09/13/2017 |
| 14-160-100-668-00 | JACKSON BEATRICE             | 670   | \$405.22  | \$405.22   | \$0.00   | 09/11/2017 |
| 14-160-100-669-00 | 106 S LOWE LLC               | 671   | \$798.53  | \$798.53   | \$0.00   | 09/12/2017 |
| 14-160-100-670-00 | SOLLOWAY LINDA               | 672   | \$472.50  | \$472.50   | \$0.00   | 08/25/2017 |
| 14-160-100-671-00 | DAVIS JUDY K                 | 673   | \$579.81  | \$579.81   | \$0.00   | 09/13/2017 |
| 14-160-100-672-00 | JORGENSEN SVEND              | 674   | \$500.15  | \$500.15   | \$0.00   | 09/07/2017 |
| 14-160-100-673-00 | BOMER SHIRLEY                | 675   | \$423.52  | \$0.00     | \$423.52 |            |
| 14-160-100-674-00 | CRAWLEY CAROL                | 676   | \$20.05   | \$0.00     | \$20.05  |            |
| 14-160-100-675-05 | CRAWLEY CAROL                | 677   | \$20.05   | \$0.00     | \$20.05  |            |
| 14-160-100-677-00 | SOLLOWAY LINDA M             | 679   | \$326.79  | \$326.79   | \$0.00   | 08/25/2017 |
| 14-160-100-678-00 | LUCAS DANIELLE               | 680   | \$14.31   | \$0.00     | \$14.31  |            |
| 14-160-100-679-00 | HOLLOWAY JOHN & RITA         | 681   | \$665.67  | \$665.67   | \$0.00   | 08/18/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-100-680-00 | GUTIERREZ EMMA                     | 682   | \$374.37   | \$0.00     | \$374.37   |            |
| 14-160-100-681-01 | HARVEY-MURPHY CARLA                | 683   | \$456.28   | \$456.28   | \$0.00     | 09/14/2017 |
| 14-160-100-681-10 | PITCHER ROBERT                     | 684   | \$1,311.16 | \$535.59   | \$775.57   | 02/07/2018 |
| 14-160-100-682-00 | KIGGINS JOHN E                     | 685   | \$20.05    | \$0.00     | \$20.05    |            |
| 14-160-100-683-00 | KIGGINS JOHN                       | 686   | \$174.73   | \$0.00     | \$174.73   |            |
| 14-160-100-684-00 | HACKETT ROBERT E & DANITA R        | 687   | \$701.32   | \$701.32   | \$0.00     | 09/13/2017 |
| 14-160-100-685-00 | FORENSIC & CLINICAL PSYCHOLOGY LLC | 688   | \$36.95    | \$36.95    | \$0.00     | 08/30/2017 |
| 14-160-100-686-00 | JACKSON LYNNE C                    | 689   | \$22.94    | \$0.00     | \$22.94    |            |
| 14-160-100-687-01 | COBB EDWARD CLARK                  | 690   | \$658.96   | \$658.96   | \$0.00     | 09/11/2017 |
| 14-160-100-689-00 | PAYNE CHESTER & ERIC P &           | 691   | \$474.28   | \$0.00     | \$474.28   |            |
| 14-160-100-690-00 | ANTISDEL BRIAN K                   | 692   | \$573.49   | \$0.00     | \$573.49   |            |
| 14-160-100-691-00 | HALL KIEFER                        | 693   | \$20.05    | \$20.05    | \$0.00     | 12/07/2017 |
| 14-160-100-691-10 | HALL KIEFER                        | 694   | \$1,027.00 | \$0.00     | \$1,027.00 |            |
| 14-160-100-692-00 | NICHOLS LYLE JR & BEVERLY          | 695   | \$437.56   | \$437.56   | \$0.00     | 09/13/2017 |
| 14-160-100-693-00 | MARSH PHILIP & CAROL               | 696   | \$816.50   | \$816.50   | \$0.00     | 08/11/2017 |
| 14-160-100-694-00 | COLLINS JASON E                    | 697   | \$835.29   | \$835.29   | \$0.00     | 08/23/2017 |
| 14-160-100-695-00 | HELPING OTHERS REAL ESTATE SOLUTIC | 698   | \$514.78   | \$514.78   | \$0.00     | 09/11/2017 |
| 14-160-100-696-00 | CRUMP GEORGE & LETTIE MAE          | 699   | \$722.15   | \$722.15   | \$0.00     | 07/12/2017 |
| 14-160-100-697-00 | STEVENS ELMER A LIFE ESTATE        | 700   | \$405.22   | \$405.22   | \$0.00     | 08/23/2017 |
| 14-160-100-698-00 | RCP ENTERPRISES LLC                | 701   | \$426.07   | \$0.00     | \$426.07   |            |
| 14-160-100-699-00 | BINNS FREDERICK                    | 702   | \$506.66   | \$506.66   | \$0.00     | 07/12/2017 |
| 14-160-100-700-00 | HEFFINGTON TONY W & KATHRYN L      | 703   | \$665.25   | \$665.25   | \$0.00     | 09/15/2017 |
| 14-160-100-701-00 | PHILLIPS A B & MARY HELEN          | 704   | \$538.69   | \$538.69   | \$0.00     | 07/07/2017 |
| 14-160-100-702-00 | CHAPMAN JASON L                    | 705   | \$480.79   | \$480.79   | \$0.00     | 09/11/2017 |
| 14-160-100-703-00 | FERRIER THOMAS E                   | 706   | \$443.39   | \$443.39   | \$0.00     | 09/13/2017 |
| 14-160-100-704-00 | OLIVER JUNIOR W & MARTHA K         | 707   | \$470.75   | \$470.75   | \$0.00     | 07/18/2017 |
| 14-160-100-705-00 | HOWARD RUBY                        | 708   | \$523.96   | \$523.96   | \$0.00     | 09/14/2017 |
| 14-160-100-706-00 | BROWN STEVEN V                     | 709   | \$568.34   | \$500.00   | \$68.34    | 08/18/2017 |
| 14-160-100-707-00 | LEACH ROGER W                      | 710   | \$291.08   | \$291.08   | \$0.00     | 09/12/2017 |
| 14-160-100-708-00 | LEACH ROGER W                      | 711   | \$442.15   | \$442.15   | \$0.00     | 09/12/2017 |
| 14-160-100-709-00 | LUCAS DANIELLE                     | 712   | \$546.80   | \$0.00     | \$546.80   |            |
| 14-160-100-710-00 | SECOND BAPTIST CHURCH              | 713   | \$596.71   | \$596.71   | \$0.00     | 08/30/2017 |
| 14-160-100-711-00 | WATERS JOSEPH L ET AL              | 714   | \$792.30   | \$792.30   | \$0.00     | 09/07/2017 |
| 14-160-100-712-00 | WATERS JOSEPH L & FLORA ET AL      | 715   | \$330.56   | \$330.56   | \$0.00     | 09/07/2017 |
| 14-160-100-713-00 | ACCOE LYNN M                       | 716   | \$350.98   | \$350.98   | \$0.00     | 09/11/2017 |
| 14-160-100-714-00 | CASS COUNTY TREASURER              | 717   | \$536.77   | \$0.00     | \$536.77   |            |
| 14-160-100-715-00 | MANLEY ROBERT                      | 718   | \$331.39   | \$331.39   | \$0.00     | 10/09/2017 |
| 14-160-100-716-00 | SUDS ON TH RUN LLC                 | 719   | \$20.05    | \$20.05    | \$0.00     | 09/11/2017 |
| 14-160-100-717-10 | SUDS ON THE RUN LLC                | 720   | \$1,053.04 | \$1,053.04 | \$0.00     | 09/11/2017 |
| 14-160-100-718-00 | ESK LEASING INC                    | 721   | \$374.40   | \$374.40   | \$0.00     | 07/12/2017 |
| 14-160-100-719-00 | BUCK LILLY                         | 722   | \$20.05    | \$20.05    | \$0.00     | 09/13/2017 |
| 14-160-100-720-00 | BUCK LILLY                         | 723   | \$396.76   | \$396.76   | \$0.00     | 09/13/2017 |
| 14-160-100-721-00 | JC GEMINI III-D LLC                | 724   | \$570.03   | \$0.00     | \$570.03   |            |
| 14-160-100-723-00 | HEAD GLEN & SHELLY S               | 726   | \$442.02   | \$442.02   | \$0.00     | 09/11/2017 |
| 14-160-100-724-00 | COLLINS EARL                       | 727   | \$537.95   | \$0.00     | \$537.95   |            |
| 14-160-100-725-00 | HEAD GLEN & SHELLY S               | 728   | \$691.76   | \$691.76   | \$0.00     | 09/15/2017 |
| 14-160-100-726-00 | NICKENS ROBERT L & SHIRLEY M       | 729   | \$522.39   | \$522.39   | \$0.00     | 11/08/2017 |
| 14-160-100-727-00 | COLLINS O'BRIEN                    | 730   | \$464.42   | \$0.00     | \$464.42   |            |
| 14-160-100-728-00 | BROWN CRISTAL L                    | 731   | \$241.77   | \$241.77   | \$0.00     | 12/28/2017 |
| 14-160-100-729-00 | JACKSON RUTH                       | 732   | \$599.91   | \$599.91   | \$0.00     | 09/11/2017 |
| 14-160-100-730-00 | MOORE LARRY J & CAROLYN TRUST      | 733   | \$390.36   | \$390.36   | \$0.00     | 09/14/2017 |
| 14-160-100-731-00 | BENNETT GEORGE JR                  | 734   | \$71.73    | \$71.73    | \$0.00     | 12/14/2017 |
| 14-160-100-732-00 | WHITE LINDA F                      | 735   | \$548.16   | \$548.16   | \$0.00     | 09/07/2017 |
| 14-160-100-733-00 | CLARK AMOS & ALICE FAYE            | 736   | \$463.00   | \$324.78   | \$138.22   | 02/06/2018 |
| 14-160-100-734-00 | CLARK AMOS & ALICE                 | 737   | \$17.20    | \$17.20    | \$0.00     | 12/07/2017 |
| 14-160-100-735-00 | BROWN G DONALD                     | 738   | \$17.20    | \$0.00     | \$17.20    |            |
| 14-160-100-737-00 | DILLARD ALBERT                     | 740   | \$297.45   | \$0.00     | \$297.45   |            |
| 14-160-100-738-00 | WOLVERTON DWAYNE                   | 741   | \$151.87   | \$151.87   | \$0.00     | 09/15/2017 |
| 14-160-100-739-00 | CASS COUNTY TREASURER              | 742   | \$17.20    | \$17.20    | \$0.00     | 08/23/2017 |
| 14-160-100-740-00 | EDWARDS MARGARET R                 | 743   | \$305.73   | \$305.73   | \$0.00     | 07/07/2017 |
| 14-160-100-741-00 | BURPEE RICHARD G & MELISSA A       | 744   | \$429.57   | \$409.12   | \$20.45    | 09/25/2017 |
| 14-160-100-742-00 | LEWIS WILLIE & ARQUILLIA           | 745   | \$28.67    | \$28.67    | \$0.00     | 08/11/2017 |
| 14-160-100-743-00 | MURRAY LARRY & EUNICE P            | 746   | \$292.79   | \$292.79   | \$0.00     | 09/15/2017 |
| 14-160-100-744-00 | JONES BARBARA                      | 747   | \$283.25   | \$283.25   | \$0.00     | 12/07/2017 |
| 14-160-100-745-00 | SANCHEZ-JUAREZ OSCAR & ALMA C      | 748   | \$613.94   | \$613.94   | \$0.00     | 08/16/2017 |
| 14-160-100-746-00 | LEWIS ARQUILLIA M & WILLIE J       | 749   | \$411.66   | \$95.24    | \$316.42   | 09/28/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax   | Total Paid  | Yet Due     | Last Paid  |
|-------------------|--------------------------------|-------|-------------|-------------|-------------|------------|
| 14-160-100-747-00 | CASS COUNTY TREASURER          | 750   | \$378.36    | \$378.36    | \$0.00      | 08/23/2017 |
| 14-160-100-748-00 | LEWIS WILLIE J SR & ARQUILLA M | 751   | \$267.70    | \$95.23     | \$172.47    | 09/28/2017 |
| 14-160-100-749-00 | WOLVERTON PHYLLIS R            | 752   | \$16.50     | \$16.50     | \$0.00      | 09/09/2017 |
| 14-160-100-750-00 | EMERSON JOHN A & KIMBERLIE A   | 753   | \$361.66    | \$0.00      | \$361.66    |            |
| 14-160-100-751-00 | HOLLOMAN R C & GEORGIA         | 754   | \$259.70    | \$259.70    | \$0.00      | 09/12/2017 |
| 14-160-100-752-00 | NORTHROP SHAUN L               | 755   | \$1,159.58  | \$0.00      | \$1,159.58  |            |
| 14-160-100-753-00 | BACON RICHARD & AGNES          | 756   | \$377.94    | \$377.94    | \$0.00      | 09/07/2017 |
| 14-160-100-754-00 | ANDERSON RICHARD E             | 757   | \$17.20     | \$17.20     | \$0.00      | 07/12/2017 |
| 14-160-100-755-00 | ANDERSON MARY LEE              | 758   | \$387.04    | \$387.04    | \$0.00      | 09/13/2017 |
| 14-160-100-756-00 | HUNT DANUM D & LORI A          | 759   | \$646.42    | \$646.42    | \$0.00      | 11/15/2017 |
| 14-160-100-757-00 | HUNT DANUM D & LORI A          | 760   | \$17.20     | \$0.00      | \$17.20     |            |
| 14-160-100-759-00 | WOODARD HASKEL                 | 762   | \$212.35    | \$212.35    | \$0.00      | 10/26/2017 |
| 14-160-100-761-00 | MURRAY HENRY L & MILDRED       | 764   | \$359.01    | \$359.01    | \$0.00      | 09/11/2017 |
| 14-160-100-762-00 | BACON KARL M                   | 765   | \$283.25    | \$283.25    | \$0.00      | 08/11/2017 |
| 14-160-100-763-00 | DANZY OSCAR DION               | 766   | \$17.20     | \$17.20     | \$0.00      | 07/31/2017 |
| 14-160-100-764-00 | DANZY MAEDEL                   | 767   | \$8.37      | \$8.37      | \$0.00      | 08/11/2017 |
| 14-160-100-765-00 | LEWIS WILLIE J & ARQUILLIA M   | 768   | \$8.67      | \$8.67      | \$0.00      | 08/11/2017 |
| 14-160-100-766-00 | KENNEDY DEBORAH L              | 769   | \$8.67      | \$0.00      | \$8.67      |            |
| 14-160-100-767-00 | KENNEDY DEBORAH L              | 770   | \$358.78    | \$0.00      | \$358.78    |            |
| 14-160-100-768-00 | BROWN CRISTAL                  | 771   | \$502.32    | \$502.32    | \$0.00      | 12/28/2017 |
| 14-160-100-769-00 | BROWN ANGELA L                 | 772   | \$472.16    | \$472.16    | \$0.00      | 09/13/2017 |
| 14-160-100-770-00 | EDWARDS LESLIE L               | 773   | \$361.65    | \$361.65    | \$0.00      | 07/12/2017 |
| 14-160-100-771-00 | BACON JUANITA L                | 774   | \$65.98     | \$65.98     | \$0.00      | 09/15/2017 |
| 14-160-100-772-00 | BACON JUANITA L                | 775   | \$582.69    | \$582.69    | \$0.00      | 09/15/2017 |
| 14-160-100-773-00 | JERNIGAN LILLIE M              | 776   | \$479.36    | \$479.36    | \$0.00      | 01/31/2018 |
| 14-160-100-774-10 | MJS ENTERPRISE LLC             | 777   | \$1,608.27  | \$1,608.27  | \$0.00      | 07/26/2017 |
| 14-160-100-774-20 | D & L ENTERPRISES              | 778   | \$1,232.26  | \$1,232.26  | \$0.00      | 09/28/2017 |
| 14-160-100-774-30 | ABRO OF DOWAGIAC CENTER LLC    | 779   | \$10,825.23 | \$10,825.23 | \$0.00      | 09/12/2017 |
| 14-160-100-774-40 | BENDAN PROPERTIES              | 780   | \$6,400.45  | \$6,400.45  | \$0.00      | 09/07/2017 |
| 14-160-100-775-00 | W & W HOLDINGS LLC             | 781   | \$17,748.13 | \$17,748.13 | \$0.00      | 08/30/2017 |
| 14-160-100-781-00 | ROHDY CURTIS & DEBRA K         | 783   | \$36.95     | \$36.95     | \$0.00      | 09/14/2017 |
| 14-160-100-783-00 | DOWAGIAC FAMILY LIMITED        | 784   | \$2,256.07  | \$2,256.07  | \$0.00      | 08/02/2017 |
| 14-160-100-784-01 | WOLFORD ELECTRICAL & GENERAL   | 786   | \$1,994.33  | \$1,994.33  | \$0.00      | 09/14/2017 |
| 14-160-100-785-00 | DAY INVESTMENTS LLC            | 788   | \$36.95     | \$36.95     | \$0.00      | 08/25/2017 |
| 14-160-100-786-00 | DAY INVESTMENTS LLC            | 789   | \$4,549.16  | \$4,549.16  | \$0.00      | 08/25/2017 |
| 14-160-100-787-00 | J-RON LLC                      | 790   | \$3,894.80  | \$3,894.80  | \$0.00      | 09/25/2017 |
| 14-160-100-788-00 | J-RON LLC                      | 791   | \$36.95     | \$36.95     | \$0.00      | 09/20/2017 |
| 14-160-100-790-00 | M & J INVESTMENTS LLC          | 793   | \$22.74     | \$22.74     | \$0.00      | 09/14/2017 |
| 14-160-100-791-00 | M & J INVESTMENTS LLC          | 794   | \$22.74     | \$22.74     | \$0.00      | 09/14/2017 |
| 14-160-100-792-00 | M & J INVESTMENTS LLC          | 795   | \$28.44     | \$28.44     | \$0.00      | 09/14/2017 |
| 14-160-100-793-00 | DOWAGIAC FAMILY LP             | 796   | \$3,476.58  | \$3,476.58  | \$0.00      | 08/02/2017 |
| 14-160-100-794-00 | SIRCO LLC                      | 797   | \$5,286.01  | \$5,286.01  | \$0.00      | 09/06/2017 |
| 14-160-100-794-50 | SIRCO INC                      | 798   | \$136.55    | \$136.55    | \$0.00      | 09/06/2017 |
| 14-160-110-042-10 | DMK DEVELOPMENT-DOWAGIAC LLC   | 800   | \$204.74    | \$204.74    | \$0.00      | 08/11/2017 |
| 14-160-110-042-15 | DMK DEVELOPMENT-DOWAGIAC LLC   | 801   | \$242.24    | \$242.24    | \$0.00      | 08/11/2017 |
| 14-160-110-042-65 | SHOPKO STORES OPERATING CO LL  | 802   | \$17,354.53 | \$17,354.53 | \$0.00      | 09/07/2017 |
| 14-160-110-042-70 | SUPERIOR AMERIHOST HOTEL LLC   | 803   | \$368.51    | \$368.51    | \$0.00      | 08/02/2017 |
| 14-160-110-042-75 | SUPERIOR AMERIHOST HOTEL LLC   | 804   | \$368.51    | \$368.51    | \$0.00      | 08/02/2017 |
| 14-160-110-042-80 | SUPERIOR AMERIHOST HOTEL LLC   | 805   | \$13,236.91 | \$0.00      | \$13,236.91 |            |
| 14-160-110-042-85 | SUPERIOR AMERIHOST HOTEL LLC   | 806   | \$438.74    | \$438.74    | \$0.00      | 08/02/2017 |
| 14-160-110-042-98 | DUKE 6 LLC                     | 809   | \$827.79    | \$827.79    | \$0.00      | 08/02/2017 |
| 14-160-110-056-20 | DOWAGIAC AREA FEDERAL CREDIT   | 811   | \$862.01    | \$862.01    | \$0.00      | 09/12/2017 |
| 14-160-110-056-45 | FOREST GLEN ASSISTED LIVING    | 814   | \$11,192.09 | \$11,192.09 | \$0.00      | 08/14/2017 |
| 14-160-200-004-00 | MOSIER JAMES H JR              | 818   | \$1,090.71  | \$0.00      | \$1,090.71  |            |
| 14-160-200-005-00 | SMILEY MICHAEL & JO LYN        | 819   | \$1,153.22  | \$1,153.22  | \$0.00      | 08/14/2017 |
| 14-160-200-006-00 | LEATZ RON & ANN                | 820   | \$1,193.89  | \$1,193.89  | \$0.00      | 09/15/2017 |
| 14-160-200-007-00 | CABRILLAS AUTUMN               | 821   | \$1,024.94  | \$1,024.94  | \$0.00      | 09/13/2017 |
| 14-160-200-008-00 | SNYDER JAY D & CINDY L         | 822   | \$1,234.50  | \$1,234.50  | \$0.00      | 09/13/2017 |
| 14-160-200-009-00 | BUCKINGHAM HOLDINGS LLC        | 823   | \$1,291.75  | \$0.00      | \$1,291.75  |            |
| 14-160-200-013-00 | WEBBER DON & TAD               | 827   | \$734.41    | \$734.41    | \$0.00      | 09/11/2017 |
| 14-160-200-014-00 | BRANCECUM CHARLES              | 828   | \$784.40    | \$784.40    | \$0.00      | 09/15/2017 |
| 14-160-200-015-00 | SPRAGUE MATTHEW                | 829   | \$584.34    | \$584.34    | \$0.00      | 08/11/2017 |
| 14-160-200-016-00 | PARKER ROBERT A & ERIKA R      | 830   | \$671.88    | \$671.88    | \$0.00      | 09/13/2017 |
| 14-160-200-017-00 | TOMOSKE TADD A & KIMBER L      | 831   | \$1,159.49  | \$1,159.49  | \$0.00      | 09/13/2017 |
| 14-160-200-018-00 | VERITY JOSEPH J                | 832   | \$1,040.75  | \$1,040.75  | \$0.00      | 09/13/2017 |
| 14-160-200-019-00 | FIRST SEAN M                   | 833   | \$1,423.78  | \$1,423.78  | \$0.00      | 09/08/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-020-00 | TAGGART-LABINE VIKY                | 834   | \$387.49   | \$387.49   | \$0.00     | 09/13/2017 |
| 14-160-200-021-00 | TAGGERT-LABINE VIKY                | 835   | \$1,314.70 | \$1,314.70 | \$0.00     | 09/13/2017 |
| 14-160-200-022-00 | WITTORP CHARLES A & CONNIE         | 836   | \$801.47   | \$801.47   | \$0.00     | 09/12/2017 |
| 14-160-200-023-00 | DOWSETT TIMOTHY J TRUST            | 837   | \$17.20    | \$17.20    | \$0.00     | 09/14/2017 |
| 14-160-200-024-00 | DOWSETT TIMOTHY J TRUST            | 838   | \$833.31   | \$833.31   | \$0.00     | 09/14/2017 |
| 14-160-200-037-00 | DOWAGIAC BNK INVESTORS LLC         | 849   | \$6,927.00 | \$6,927.00 | \$0.00     | 08/16/2017 |
| 14-160-200-041-00 | ROSS CHARLES C & ROBERTA A         | 852   | \$500.70   | \$0.00     | \$500.70   |            |
| 14-160-200-042-00 | H N S ENTERPRISES LLC              | 853   | \$884.39   | \$884.39   | \$0.00     | 09/15/2017 |
| 14-160-200-043-00 | MAGYAR JOHN F & ANNETTE TRUST      | 854   | \$1,334.40 | \$1,334.40 | \$0.00     | 09/12/2017 |
| 14-160-200-044-00 | ELF AIR LLC                        | 855   | \$540.53   | \$540.53   | \$0.00     | 09/15/2017 |
| 14-160-200-045-00 | ELF AIR LLC                        | 856   | \$529.14   | \$529.14   | \$0.00     | 08/11/2017 |
| 14-160-200-046-00 | ELF AIR LLC                        | 857   | \$1,837.74 | \$1,837.74 | \$0.00     | 12/12/2017 |
| 14-160-200-047-00 | CHEMICAL BANK                      | 858   | \$5,262.53 | \$5,262.53 | \$0.00     | 08/23/2017 |
| 14-160-200-056-00 | MARAZITA LLC                       | 859   | \$1,025.06 | \$1,025.06 | \$0.00     | 09/12/2017 |
| 14-160-200-057-00 | BOOTH GARY A & PATRICIA            | 860   | \$783.12   | \$783.12   | \$0.00     | 09/07/2017 |
| 14-160-200-058-00 | GIBSON JAMES & GLENDA              | 861   | \$1,267.71 | \$1,267.71 | \$0.00     | 08/30/2017 |
| 14-160-200-059-00 | DOWAGIAC PROPERTIES LLC            | 862   | \$1,300.15 | \$1,300.15 | \$0.00     | 09/09/2017 |
| 14-160-200-060-00 | WILTSE DOUGLAS E & MAXINE L TRUST  | 863   | \$1,159.03 | \$1,159.03 | \$0.00     | 07/18/2017 |
| 14-160-200-061-00 | DAHLKE WALTER E & MAY I            | 864   | \$462.49   | \$462.49   | \$0.00     | 07/21/2017 |
| 14-160-200-062-00 | BINNS FREDERICK                    | 865   | \$1,317.22 | \$1,317.22 | \$0.00     | 09/07/2017 |
| 14-160-200-063-00 | JURIS PROPERTIES LLC               | 866   | \$520.63   | \$520.63   | \$0.00     | 09/09/2017 |
| 14-160-200-064-00 | ROSAS LORENZO                      | 867   | \$666.34   | \$666.34   | \$0.00     | 07/31/2017 |
| 14-160-200-065-00 | POTTER PAUL M & CHRISTINE R        | 868   | \$882.61   | \$882.61   | \$0.00     | 08/11/2017 |
| 14-160-200-066-00 | BROWNWOOD PROPERTIES LLC           | 869   | \$722.49   | \$722.49   | \$0.00     | 09/12/2017 |
| 14-160-200-067-00 | BELEW DEVELOPMENT CORP             | 870   | \$1,520.41 | \$0.00     | \$1,520.41 |            |
| 14-160-200-068-00 | MELVIN RANDOLPH J & KATHY L        | 871   | \$1,283.07 | \$0.00     | \$1,283.07 |            |
| 14-160-200-069-00 | PARKER ROBERT A & ERIKA R          | 872   | \$390.60   | \$0.00     | \$390.60   |            |
| 14-160-200-070-00 | PAF GROUP LLC                      | 873   | \$753.91   | \$753.91   | \$0.00     | 09/07/2017 |
| 14-160-200-071-00 | PRESTON GRAY & LINDA S             | 874   | \$438.74   | \$438.74   | \$0.00     | 09/14/2017 |
| 14-160-200-072-00 | BELEW DEVELOPMENT CORP             | 875   | \$67.23    | \$0.00     | \$67.23    |            |
| 14-160-200-073-01 | J & JT ENTERPRISES INC             | 876   | \$699.85   | \$699.85   | \$0.00     | 07/18/2017 |
| 14-160-200-075-00 | PARKER ROBERT A & ERIKA R          | 877   | \$17.20    | \$17.20    | \$0.00     | 09/12/2017 |
| 14-160-200-076-00 | SOUTH FRONT STREET LLC             | 878   | \$1,322.01 | \$1,322.01 | \$0.00     | 09/15/2017 |
| 14-160-200-077-00 | SOUTH FRONT STREET LLC             | 879   | \$1,222.24 | \$1,222.24 | \$0.00     | 09/15/2017 |
| 14-160-200-078-00 | NEUMANN JEFFREY                    | 880   | \$1,390.83 | \$1,390.83 | \$0.00     | 08/30/2017 |
| 14-160-200-079-00 | PUGH PAUL R TRUST                  | 881   | \$809.64   | \$809.64   | \$0.00     | 07/21/2017 |
| 14-160-200-080-00 | PUGH PAUL R TRUST                  | 882   | \$663.32   | \$663.32   | \$0.00     | 08/11/2017 |
| 14-160-200-081-00 | SOUTH FRONT STREET LLC             | 883   | \$1,884.22 | \$1,884.22 | \$0.00     | 09/15/2017 |
| 14-160-200-082-00 | MEYER GRANT B JR & HELEN J         | 884   | \$584.06   | \$584.06   | \$0.00     | 07/31/2017 |
| 14-160-200-083-00 | 12 DOZEN REALTY LLC                | 885   | \$1,112.37 | \$1,112.37 | \$0.00     | 09/14/2017 |
| 14-160-200-084-00 | CHARLES REALTY LLC                 | 886   | \$1,832.17 | \$1,832.17 | \$0.00     | 09/09/2017 |
| 14-160-200-085-00 | JDMKG LLC                          | 887   | \$1,752.51 | \$1,752.51 | \$0.00     | 09/14/2017 |
| 14-160-200-086-00 | KAZLAUSKAS EDWARD A & SUSAN A      | 888   | \$1,059.47 | \$1,059.47 | \$0.00     | 09/07/2017 |
| 14-160-200-087-00 | WOLFF JOHN A                       | 889   | \$721.89   | \$721.89   | \$0.00     | 07/12/2017 |
| 14-160-200-088-00 | D MEYERS PROPERTIES LLC            | 890   | \$1,190.79 | \$1,190.79 | \$0.00     | 09/12/2017 |
| 14-160-200-089-00 | OSTROWSKI GERALD G                 | 891   | \$927.22   | \$927.22   | \$0.00     | 09/14/2017 |
| 14-160-200-090-00 | KRAMER REAL ESTATE LLC             | 892   | \$1,898.45 | \$1,898.45 | \$0.00     | 09/14/2017 |
| 14-160-200-091-00 | DOWAGIAC HOMEMADE CANDY LLC        | 893   | \$765.65   | \$765.65   | \$0.00     | 09/11/2017 |
| 14-160-200-092-00 | JAD LLC                            | 894   | \$1,206.38 | \$1,206.38 | \$0.00     | 09/14/2017 |
| 14-160-200-093-00 | JAD LLC                            | 895   | \$819.82   | \$819.82   | \$0.00     | 09/14/2017 |
| 14-160-200-094-00 | MASONIC TEMPLE ASSN                | 896   | \$1,313.25 | \$1,313.25 | \$0.00     | 08/18/2017 |
| 14-160-200-095-00 | BURLING THOMAS & DIANE             | 897   | \$1,046.10 | \$1,046.10 | \$0.00     | 09/14/2017 |
| 14-160-200-096-00 | YANG ZHEN                          | 898   | \$1,893.15 | \$1,893.15 | \$0.00     | 09/12/2017 |
| 14-160-200-097-00 | YANG ZHEN                          | 899   | \$1,300.15 | \$1,300.15 | \$0.00     | 09/12/2017 |
| 14-160-200-098-00 | FRAZIER VINCENT & GLORIA A         | 900   | \$823.40   | \$823.40   | \$0.00     | 09/15/2017 |
| 14-160-200-100-01 | BARNEY ROBERT N                    | 902   | \$1,045.67 | \$1,045.67 | \$0.00     | 07/07/2017 |
| 14-160-200-102-01 | PROPERTIES MANAGEMENT              | 903   | \$1,675.69 | \$1,675.69 | \$0.00     | 08/11/2017 |
| 14-160-200-103-00 | NIEDZWIECKI JON A                  | 904   | \$165.72   | \$165.72   | \$0.00     | 09/18/2017 |
| 14-160-200-104-00 | CULVER LARRY F & LINDA K           | 905   | \$697.51   | \$697.51   | \$0.00     | 09/29/2017 |
| 14-160-200-105-00 | ROBISON LUONNA J & VERNELL         | 906   | \$625.95   | \$625.95   | \$0.00     | 09/13/2017 |
| 14-160-200-106-00 | BURKS CATHERINE R                  | 907   | \$858.85   | \$858.85   | \$0.00     | 09/13/2017 |
| 14-160-200-107-02 | BEHNKE HEIDI S & MATTHEWS RONALD J | 908   | \$440.06   | \$0.00     | \$440.06   |            |
| 14-160-200-108-00 | MOSIER MAXX                        | 909   | \$407.57   | \$407.57   | \$0.00     | 09/15/2017 |
| 14-160-200-109-00 | REED DONALD & JOYCE                | 910   | \$1,108.03 | \$1,108.03 | \$0.00     | 07/13/2017 |
| 14-160-200-110-00 | ROBINSON LEON M & MARY LOU         | 911   | \$14.31    | \$14.31    | \$0.00     | 08/30/2017 |
| 14-160-200-111-00 | BORJA JANE R                       | 912   | \$1,010.40 | \$0.00     | \$1,010.40 |            |

**Dowagiac City  
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Summer 2017**

| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-113-00 | BORJA JANE R                    | 913   | \$648.73   | \$0.00     | \$648.73   |            |
| 14-160-200-114-00 | BORJA JANE R                    | 914   | \$677.42   | \$0.00     | \$677.42   |            |
| 14-160-200-115-01 | MATTHEWS DOUGLAS & ERNESTINE    | 915   | \$1,093.96 | \$0.00     | \$1,093.96 |            |
| 14-160-200-116-00 | LOASBY MARTYN F                 | 916   | \$715.15   | \$715.15   | \$0.00     | 09/14/2017 |
| 14-160-200-117-00 | HODGSON REUBEN & JANET          | 917   | \$1,058.82 | \$1,058.82 | \$0.00     | 07/12/2017 |
| 14-160-200-118-00 | HIGGS DONALD A                  | 918   | \$31.52    | \$31.52    | \$0.00     | 09/13/2017 |
| 14-160-200-119-00 | HIGGS DONALD A                  | 919   | \$864.00   | \$864.00   | \$0.00     | 09/13/2017 |
| 14-160-200-120-00 | SPRINGSTEEN DAVID B & AUDRA D   | 920   | \$596.71   | \$0.00     | \$596.71   |            |
| 14-160-200-121-00 | SCOTT MEGAN C                   | 921   | \$678.59   | \$678.59   | \$0.00     | 08/16/2017 |
| 14-160-200-121-10 | SEALS WILLIAMS                  | 922   | \$224.74   | \$224.74   | \$0.00     | 08/18/2017 |
| 14-160-200-122-01 | ROSALES BEATRIZ A               | 923   | \$671.69   | \$0.00     | \$671.69   |            |
| 14-160-200-123-01 | SEALS WILLIAMS                  | 924   | \$1,197.72 | \$1,197.72 | \$0.00     | 08/18/2017 |
| 14-160-200-125-00 | COX KENNETH                     | 925   | \$496.57   | \$496.57   | \$0.00     | 09/15/2017 |
| 14-160-200-126-05 | D GALLUP LLC                    | 926   | \$221.89   | \$221.89   | \$0.00     | 09/15/2017 |
| 14-160-200-126-15 | D GALLUP LLC                    | 927   | \$487.33   | \$487.33   | \$0.00     | 09/15/2017 |
| 14-160-200-126-25 | WALKER DOROTHY L TRUST          | 928   | \$1,412.83 | \$1,412.83 | \$0.00     | 07/21/2017 |
| 14-160-200-126-31 | BUSSLER JUDY                    | 929   | \$1,095.95 | \$1,095.95 | \$0.00     | 09/11/2017 |
| 14-160-200-126-33 | DODD GERALD K & DONNA M         | 930   | \$59.72    | \$59.72    | \$0.00     | 07/26/2017 |
| 14-160-200-126-35 | SCHAUS HOLLY L                  | 931   | \$65.98    | \$65.98    | \$0.00     | 08/16/2017 |
| 14-160-200-126-45 | HODGE DANIEL                    | 933   | \$742.50   | \$742.50   | \$0.00     | 08/25/2017 |
| 14-160-200-126-51 | SCHREIBER TANYA L & KEITH       | 934   | \$1,222.69 | \$1,222.69 | \$0.00     | 09/13/2017 |
| 14-160-200-126-55 | CRIFFIELD LAIN & ROSEMARIE      | 935   | \$1,647.69 | \$1,647.69 | \$0.00     | 08/16/2017 |
| 14-160-200-126-60 | ECKMAN PENNIE LIFE ESTATE       | 936   | \$841.03   | \$841.03   | \$0.00     | 09/07/2017 |
| 14-160-200-126-65 | PRAK ROGER & SANDRA L           | 937   | \$1,071.14 | \$1,071.14 | \$0.00     | 09/13/2017 |
| 14-160-200-126-71 | TACKITT WESLEY                  | 938   | \$992.89   | \$992.89   | \$0.00     | 09/15/2017 |
| 14-160-200-126-76 | ROBINSON MARY LOU               | 939   | \$1,092.49 | \$1,092.49 | \$0.00     | 08/30/2017 |
| 14-160-200-126-81 | E & D PROPERTIES LLC            | 940   | \$4,105.72 | \$4,105.72 | \$0.00     | 08/18/2017 |
| 14-160-200-126-85 | HAMMOND WILLIAM                 | 941   | \$940.31   | \$940.31   | \$0.00     | 09/13/2017 |
| 14-160-200-126-91 | ROBINSON MARY LOU               | 942   | \$48.78    | \$48.78    | \$0.00     | 08/30/2017 |
| 14-160-200-127-50 | AUSRA TERRY & RUTH              | 944   | \$182.06   | \$0.00     | \$182.06   |            |
| 14-160-200-128-00 | MERRILL BARBARA L TRUST         | 945   | \$759.42   | \$759.42   | \$0.00     | 09/07/2017 |
| 14-160-200-129-00 | TAYLOR STEVEN L & DEBORAH K     | 946   | \$1,131.41 | \$1,131.41 | \$0.00     | 09/13/2017 |
| 14-160-200-130-00 | LYONS DONALD D                  | 947   | \$175.05   | \$175.05   | \$0.00     | 09/11/2017 |
| 14-160-200-131-00 | CHEEK ROBERT                    | 948   | \$505.19   | \$505.19   | \$0.00     | 08/25/2017 |
| 14-160-200-132-00 | POTTER DONALD J & CAROLE A      | 949   | \$906.79   | \$906.79   | \$0.00     | 09/11/2017 |
| 14-160-200-133-00 | KAISER KEVIN                    | 950   | \$709.38   | \$709.38   | \$0.00     | 09/13/2017 |
| 14-160-200-134-00 | HOWARD TIA M                    | 951   | \$20.05    | \$20.05    | \$0.00     | 09/15/2017 |
| 14-160-200-135-00 | HOWARD TIA M                    | 952   | \$1,090.65 | \$1,090.65 | \$0.00     | 09/15/2017 |
| 14-160-200-136-00 | YOUNGER BRYAN P & MELANIE K     | 953   | \$1,174.80 | \$1,174.80 | \$0.00     | 09/13/2017 |
| 14-160-200-137-00 | REEVES RONALD S & ROBIN M       | 954   | \$931.34   | \$931.34   | \$0.00     | 09/13/2017 |
| 14-160-200-138-00 | WRIGHT HOLLY J S                | 955   | \$1,175.89 | \$1,175.89 | \$0.00     | 09/13/2017 |
| 14-160-200-139-00 | LYONS LARRY S & ANNETTE TRUST   | 956   | \$672.75   | \$672.75   | \$0.00     | 08/25/2017 |
| 14-160-200-140-00 | PAUL JILL A                     | 957   | \$1,053.04 | \$0.00     | \$1,053.04 |            |
| 14-160-200-141-00 | BARAJAS NOHEMI                  | 958   | \$1,087.56 | \$1,087.56 | \$0.00     | 08/11/2017 |
| 14-160-200-142-00 | MCGREW KEITH                    | 959   | \$805.93   | \$805.93   | \$0.00     | 09/14/2017 |
| 14-160-200-143-00 | STEVENS JAMES D & MICHELLE F    | 960   | \$503.09   | \$503.09   | \$0.00     | 09/13/2017 |
| 14-160-200-144-00 | CAIRNS GEORGE                   | 961   | \$301.07   | \$0.00     | \$301.07   |            |
| 14-160-200-145-00 | JOANIS RONALD L & PATRICIA      | 962   | \$706.13   | \$190.47   | \$515.66   | 09/20/2017 |
| 14-160-200-146-00 | ANDERS DELBERT L                | 963   | \$631.57   | \$631.57   | \$0.00     | 09/13/2017 |
| 14-160-200-147-00 | PREIS MARSHA A                  | 964   | \$562.17   | \$562.17   | \$0.00     | 09/11/2017 |
| 14-160-200-148-00 | CALDWELL JULEE                  | 965   | \$737.71   | \$737.71   | \$0.00     | 09/13/2017 |
| 14-160-200-149-00 | PLANCK CARL M & LINDA J         | 966   | \$1,584.64 | \$1,584.64 | \$0.00     | 09/13/2017 |
| 14-160-200-150-00 | KELLER NEIL A                   | 967   | \$846.99   | \$846.99   | \$0.00     | 09/13/2017 |
| 14-160-200-151-00 | WOODHOUSE DONALD G              | 968   | \$1,944.03 | \$1,944.03 | \$0.00     | 07/07/2017 |
| 14-160-200-152-00 | JUDD KAREN A                    | 969   | \$1,631.61 | \$1,631.61 | \$0.00     | 08/11/2017 |
| 14-160-200-153-11 | PATANO GLADYS E                 | 970   | \$1,588.35 | \$1,588.35 | \$0.00     | 07/12/2017 |
| 14-160-200-154-00 | KAST DAVID A & WENDY S          | 971   | \$1,012.57 | \$1,012.57 | \$0.00     | 07/12/2017 |
| 14-160-200-155-00 | BROSNAN JENNINGS A              | 972   | \$987.50   | \$987.50   | \$0.00     | 09/14/2017 |
| 14-160-200-156-00 | REVIS-EVANS GLENNA M            | 973   | \$968.81   | \$968.81   | \$0.00     | 09/13/2017 |
| 14-160-200-157-00 | CONLEY TEESHA K                 | 974   | \$1,106.33 | \$1,106.33 | \$0.00     | 09/13/2017 |
| 14-160-200-158-00 | ANDERSEN CARL R                 | 975   | \$875.10   | \$875.10   | \$0.00     | 09/13/2017 |
| 14-160-200-159-00 | LORENZ WILLIAM & LINDA          | 976   | \$4,662.83 | \$4,662.83 | \$0.00     | 07/18/2017 |
| 14-160-200-160-00 | LAING BRUCE G & JANE            | 977   | \$1,922.12 | \$1,922.12 | \$0.00     | 09/13/2017 |
| 14-160-200-161-00 | DANIELS DAVID D & CATHY L TRUST | 978   | \$1,857.51 | \$1,857.51 | \$0.00     | 09/12/2017 |
| 14-160-200-162-00 | HAGEN DANNY M & JANET L         | 979   | \$3,175.49 | \$3,175.49 | \$0.00     | 09/13/2017 |
| 14-160-200-163-00 | CROUSE JACK B & EILEEN M        | 980   | \$1,831.42 | \$1,831.42 | \$0.00     | 09/12/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-200-164-00 | FERNHAM GARY R ET AL          | 981   | \$1,428.25  | \$1,428.25  | \$0.00     | 09/14/2017 |
| 14-160-200-164-10 | DAVIS DUANE D                 | 982   | \$1,450.28  | \$1,450.28  | \$0.00     | 08/16/2017 |
| 14-160-200-164-20 | FERNHAM DOROTHY N LIFE EST    | 983   | \$975.97    | \$975.97    | \$0.00     | 07/18/2017 |
| 14-160-200-165-00 | ANDERSON KEVIN P & NANETTE S  | 984   | \$1,378.27  | \$1,378.27  | \$0.00     | 09/14/2017 |
| 14-160-200-166-00 | BUNDY STEPHANIE L             | 985   | \$775.03    | \$0.00      | \$775.03   |            |
| 14-160-200-167-00 | CHEEK ROBERT                  | 986   | \$441.67    | \$441.67    | \$0.00     | 08/25/2017 |
| 14-160-200-168-00 | LAWRENCE WILLIAM J & JUDY     | 987   | \$2,240.93  | \$2,240.93  | \$0.00     | 09/13/2017 |
| 14-160-200-168-11 | KROHN KATIE                   | 988   | \$1,439.59  | \$1,439.59  | \$0.00     | 11/30/2017 |
| 14-160-200-168-21 | O'KEEFE PATRICK & LINDA       | 989   | \$2,029.48  | \$2,029.48  | \$0.00     | 08/11/2017 |
| 14-160-200-168-31 | LONG CHARLES & DIXIE          | 990   | \$2,469.73  | \$2,469.73  | \$0.00     | 08/02/2017 |
| 14-160-200-168-40 | LAWRENCE WILLIAM & JUDY       | 991   | \$14.31     | \$14.31     | \$0.00     | 09/13/2017 |
| 14-160-200-169-00 | O'KEEFE PAT & LINDA           | 992   | \$22.94     | \$22.94     | \$0.00     | 08/11/2017 |
| 14-160-200-170-05 | SIKKENGA RAYMOND R & RETA L   | 993   | \$1,581.05  | \$1,581.05  | \$0.00     | 09/11/2017 |
| 14-160-200-171-00 | GUNN JEFFREY D                | 994   | \$1,655.51  | \$1,655.51  | \$0.00     | 09/14/2017 |
| 14-160-200-172-00 | SARABYN PHYLLIS               | 995   | \$1,601.77  | \$1,601.77  | \$0.00     | 09/15/2017 |
| 14-160-200-172-50 | MARSHALL ELIZABETH A          | 996   | \$2,089.29  | \$2,089.29  | \$0.00     | 09/13/2017 |
| 14-160-200-179-11 | MC KAY DOUGLAS E & NANCY      | 1002  | \$75.62     | \$75.62     | \$0.00     | 07/21/2017 |
| 14-160-200-179-21 | 1ST SOURCE BANK PAMG          | 1003  | \$34.40     | \$34.40     | \$0.00     | 07/31/2017 |
| 14-160-200-179-30 | PENDERGRASS JANET H           | 1004  | \$21.77     | \$21.77     | \$0.00     | 07/31/2017 |
| 14-160-200-179-40 | MC KAY DOUGLAS & NANCY        | 1005  | \$24.31     | \$24.31     | \$0.00     | 07/21/2017 |
| 14-160-200-179-50 | PENDERGRASS JANET             | 1006  | \$75.62     | \$75.62     | \$0.00     | 07/31/2017 |
| 14-160-200-179-60 | MC KAY DOUGLAS E & NANCY      | 1007  | \$82.48     | \$82.48     | \$0.00     | 07/21/2017 |
| 14-160-200-179-70 | SPRINGSTEEN ALLEN L & SANDRA  | 1008  | \$22.53     | \$22.53     | \$0.00     | 09/15/2017 |
| 14-160-200-179-80 | SKIBBE FRANK J & FRANCES I    | 1009  | \$45.50     | \$45.50     | \$0.00     | 09/15/2017 |
| 14-160-200-181-00 | COREY GERALD R & SUSAN        | 1011  | \$933.10    | \$933.10    | \$0.00     | 09/15/2017 |
| 14-160-200-182-00 | PHILLIPSON ADA EVE W TRUST    | 1012  | \$1,852.51  | \$1,852.51  | \$0.00     | 08/14/2017 |
| 14-160-200-183-00 | LINN ROBERT                   | 1013  | \$40.14     | \$40.14     | \$0.00     | 09/13/2017 |
| 14-160-200-185-00 | MATTHEWS TERRY & SALLY        | 1015  | \$1,494.85  | \$1,494.85  | \$0.00     | 09/07/2017 |
| 14-160-200-186-00 | NEUMANN BEVERLY               | 1016  | \$775.03    | \$775.03    | \$0.00     | 09/15/2017 |
| 14-160-200-187-00 | SUPERIOR HOME BUILDERS        | 1017  | \$170.69    | \$170.69    | \$0.00     | 09/12/2017 |
| 14-160-200-187-10 | INDIAN HILLS TOWNHOUSES LTD   | 1018  | \$13,094.98 | \$13,094.98 | \$0.00     | 08/25/2017 |
| 14-160-200-187-20 | INDIAN HILLS APARTMENTS       | 1019  | \$10,446.86 | \$10,446.86 | \$0.00     | 08/23/2017 |
| 14-160-200-188-00 | REEVES RAY & CHERREL          | 1020  | \$531.90    | \$531.90    | \$0.00     | 09/13/2017 |
| 14-160-200-189-00 | DOWAGIAC VILLA HOUSING CORP   | 1021  | \$7,455.92  | \$0.00      | \$7,455.92 |            |
| 14-160-200-190-00 | MATTIX MICHAEL B & MELONIE S  | 1022  | \$855.90    | \$855.90    | \$0.00     | 07/31/2017 |
| 14-160-200-191-01 | PROPERTIES MANAGEMENT         | 1023  | \$713.24    | \$713.24    | \$0.00     | 08/11/2017 |
| 14-160-200-193-00 | TRUE ROBERT E                 | 1024  | \$924.32    | \$0.00      | \$924.32   |            |
| 14-160-200-194-11 | BV REAL ESTATE LLC            | 1026  | \$12,108.33 | \$12,108.33 | \$0.00     | 09/12/2017 |
| 14-160-200-194-50 | MOTTWEILER MARTY              | 1028  | \$42.65     | \$42.65     | \$0.00     | 07/18/2017 |
| 14-160-200-194-51 | SWISHER CHESTER               | 1029  | \$42.65     | \$42.65     | \$0.00     | 07/26/2017 |
| 14-160-200-194-52 | MOTTWEILER MARTY              | 1030  | \$42.65     | \$42.65     | \$0.00     | 07/18/2017 |
| 14-160-200-194-53 | HARRISON MARK                 | 1031  | \$42.65     | \$42.65     | \$0.00     | 09/12/2017 |
| 14-160-200-194-54 | MARTIN RICHARD                | 1032  | \$43.02     | \$43.02     | \$0.00     | 08/30/2017 |
| 14-160-200-194-56 | CUTHBERT VICTOR               | 1033  | \$120.68    | \$120.68    | \$0.00     | 09/11/2017 |
| 14-160-200-194-57 | GARVELINK FRANK A             | 1034  | \$57.37     | \$57.37     | \$0.00     | 07/26/2017 |
| 14-160-200-194-58 | NEETHLING MARTHINUS           | 1035  | \$51.19     | \$51.19     | \$0.00     | 08/14/2017 |
| 14-160-200-194-59 | GARVELINK FRANK A             | 1036  | \$57.37     | \$57.37     | \$0.00     | 07/26/2017 |
| 14-160-200-194-60 | NEETHLING MARTHINUS           | 1037  | \$51.19     | \$51.19     | \$0.00     | 08/14/2017 |
| 14-160-200-194-61 | NEETHLING MARTHINUS           | 1038  | \$51.19     | \$51.19     | \$0.00     | 08/14/2017 |
| 14-160-200-194-62 | GARVELINK FRANK               | 1039  | \$54.50     | \$54.50     | \$0.00     | 07/26/2017 |
| 14-160-200-194-63 | GREENLEY WILLIAM              | 1040  | \$54.50     | \$54.50     | \$0.00     | 08/30/2017 |
| 14-160-200-194-64 | GREENLEY WILLIAM              | 1041  | \$54.50     | \$54.50     | \$0.00     | 08/30/2017 |
| 14-160-200-194-65 | DIOL RANJIT                   | 1042  | \$68.26     | \$68.26     | \$0.00     | 09/11/2017 |
| 14-160-200-194-66 | DIOL RANJIT                   | 1043  | \$54.67     | \$54.67     | \$0.00     | 09/11/2017 |
| 14-160-200-194-67 | DIOL RANJIT S                 | 1044  | \$51.64     | \$51.64     | \$0.00     | 09/11/2017 |
| 14-160-200-194-68 | DIOL RANJIT                   | 1045  | \$51.79     | \$51.79     | \$0.00     | 09/11/2017 |
| 14-160-200-194-70 | AZEVEDO OSCAR                 | 1047  | \$526.50    | \$526.50    | \$0.00     | 08/11/2017 |
| 14-160-200-194-72 | DANIELSON ROBERT D            | 1048  | \$129.14    | \$129.14    | \$0.00     | 09/28/2017 |
| 14-160-200-194-73 | COMSTOCK STEPHEN              | 1049  | \$109.37    | \$109.37    | \$0.00     | 07/21/2017 |
| 14-160-200-194-74 | KOSHAR STEVE                  | 1050  | \$109.37    | \$109.37    | \$0.00     | 07/31/2017 |
| 14-160-200-194-75 | KOSHAR ROBERT                 | 1051  | \$129.14    | \$129.14    | \$0.00     | 09/15/2017 |
| 14-160-200-203-00 | MICHIGAN OTHER INDUSTRIAL LLC | 1059  | \$7,283.21  | \$0.00      | \$7,283.21 |            |
| 14-160-200-204-00 | SIMPSON KENNETH & CYNTHIA     | 1060  | \$1,605.92  | \$1,605.92  | \$0.00     | 07/12/2017 |
| 14-160-200-206-00 | RAPELLI DOMINIC L & KAREN M   | 1062  | \$1,262.13  | \$1,262.13  | \$0.00     | 09/15/2017 |
| 14-160-200-207-00 | BROSNAN MICHAEL & CYNTHIA     | 1063  | \$1,038.41  | \$1,038.41  | \$0.00     | 09/13/2017 |
| 14-160-200-209-00 | BROOKINS ALTON & BARBARA      | 1065  | \$671.69    | \$671.69    | \$0.00     | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-212-00 | KARNES EUGENE L JR & BRENDA M      | 1068  | \$711.87   | \$0.00     | \$711.87   |            |
| 14-160-200-214-00 | KASPER PHYLLIS                     | 1069  | \$597.07   | \$597.07   | \$0.00     | 09/07/2017 |
| 14-160-200-215-00 | SCHAAP CHRIS & JULIE               | 1070  | \$600.05   | \$600.05   | \$0.00     | 07/31/2017 |
| 14-160-200-216-00 | BOHN JAMES A & CONNIE A            | 1071  | \$1,206.38 | \$1,206.38 | \$0.00     | 09/11/2017 |
| 14-160-200-217-01 | SIFFORD KARYL J                    | 1072  | \$1,015.58 | \$1,015.58 | \$0.00     | 07/21/2017 |
| 14-160-200-219-00 | MIRAJ LLC                          | 1073  | \$2,936.76 | \$2,694.27 | \$242.49   | 01/22/2018 |
| 14-160-200-220-00 | LYONS JOAN L                       | 1074  | \$260.29   | \$260.29   | \$0.00     | 09/12/2017 |
| 14-160-200-221-00 | CREEKSTONE INVESTMENTS INC         | 1075  | \$2,286.05 | \$2,286.05 | \$0.00     | 08/23/2017 |
| 14-160-200-222-00 | CONWAY BETH                        | 1076  | \$4,964.17 | \$4,964.17 | \$0.00     | 08/16/2017 |
| 14-160-200-223-10 | 1ST SOURCE BANK                    | 1078  | \$1,251.68 | \$1,251.68 | \$0.00     | 07/31/2017 |
| 14-160-200-224-00 | CITY OF DOWAGIAC                   | 1080  | \$269.09   | \$269.09   | \$0.00     | 07/11/2017 |
| 14-160-200-227-11 | M & T FAMILY ENTERPRISES LLC       | 1084  | \$1,341.07 | \$0.00     | \$1,341.07 |            |
| 14-160-200-227-20 | GREENWOOD CENTER LLC               | 1085  | \$1,012.24 | \$1,012.24 | \$0.00     | 09/14/2017 |
| 14-160-200-227-30 | STACKS LARRY D                     | 1086  | \$731.87   | \$0.00     | \$731.87   |            |
| 14-160-200-227-40 | FISHER-FRYMAN JULIE A              | 1087  | \$714.00   | \$714.00   | \$0.00     | 08/18/2017 |
| 14-160-200-227-50 | PIECYK RAYMOND & CATHY             | 1088  | \$5,441.70 | \$5,441.70 | \$0.00     | 09/14/2017 |
| 14-160-200-227-60 | PIECYK RAY & KATHY                 | 1089  | \$2.83     | \$2.83     | \$0.00     | 09/14/2017 |
| 14-160-200-228-00 | BURLING THOMAS & BOWER ROGER       | 1090  | \$685.22   | \$685.22   | \$0.00     | 09/14/2017 |
| 14-160-200-236-00 | BURLING THOMAS ET AL               | 1092  | \$1,612.33 | \$1,612.33 | \$0.00     | 09/14/2017 |
| 14-160-200-239-00 | PIECYK RAYMOND                     | 1094  | \$11.37    | \$11.37    | \$0.00     | 09/14/2017 |
| 14-160-200-240-00 | BAKEMAN PATRICK M & RAVAN M        | 1095  | \$374.25   | \$374.25   | \$0.00     | 08/11/2017 |
| 14-160-200-242-00 | KARASEK THOMAS & LOIS              | 1097  | \$468.55   | \$468.55   | \$0.00     | 09/14/2017 |
| 14-160-200-243-02 | MC INTYRE TROY E & TERRI L         | 1098  | \$783.08   | \$783.08   | \$0.00     | 09/13/2017 |
| 14-160-200-244-00 | ROHACS JOSEPH A & PATRICIA J TRUST | 1099  | \$675.04   | \$675.04   | \$0.00     | 09/07/2017 |
| 14-160-200-245-00 | ROHACS JOSEPH A & PATRICIA J TRUST | 1100  | \$394.86   | \$394.86   | \$0.00     | 09/07/2017 |
| 14-160-200-247-00 | KARASEK THOMAS & LOIS              | 1101  | \$5.69     | \$5.69     | \$0.00     | 09/14/2017 |
| 14-160-200-249-00 | SPOONER WILLIAM & LYNN             | 1103  | \$792.25   | \$0.00     | \$792.25   |            |
| 14-160-200-250-00 | KLING PATRICIA J                   | 1104  | \$683.26   | \$683.26   | \$0.00     | 09/13/2017 |
| 14-160-200-251-00 | COX KENTON                         | 1105  | \$8.57     | \$8.57     | \$0.00     | 08/23/2017 |
| 14-160-200-252-00 | CASS COUNTY TREASURER              | 1106  | \$713.50   | \$713.50   | \$0.00     | 08/23/2017 |
| 14-160-200-254-00 | GREEN CHRIS L                      | 1108  | \$880.44   | \$880.44   | \$0.00     | 09/13/2017 |
| 14-160-200-255-00 | PARKHURST CONNIE                   | 1109  | \$378.87   | \$0.00     | \$378.87   |            |
| 14-160-200-256-00 | CARTWRIGHT WILLIAM E & CAROL       | 1110  | \$14.31    | \$14.31    | \$0.00     | 07/12/2017 |
| 14-160-200-257-00 | MC INTOSH LONNIE & LINDA           | 1111  | \$511.15   | \$511.15   | \$0.00     | 09/12/2017 |
| 14-160-200-258-00 | JANES DAVID E & DIANA JEAN         | 1112  | \$345.47   | \$345.47   | \$0.00     | 09/14/2017 |
| 14-160-200-259-00 | JANES DAVID E & DIANA JEAN         | 1113  | \$463.00   | \$463.00   | \$0.00     | 09/14/2017 |
| 14-160-200-261-00 | PRI MAR PETROLEUM INC              | 1114  | \$2,208.55 | \$2,208.55 | \$0.00     | 09/07/2017 |
| 14-160-200-263-00 | SCHILLING WILLIAM H & RITA K       | 1115  | \$1,280.88 | \$1,280.88 | \$0.00     | 09/09/2017 |
| 14-160-200-264-00 | BREWER LARRY G & TRACEY L          | 1116  | \$1,269.53 | \$1,269.53 | \$0.00     | 09/28/2017 |
| 14-160-200-265-00 | BREWER PATRICIA A                  | 1117  | \$169.82   | \$169.82   | \$0.00     | 09/28/2017 |
| 14-160-200-266-00 | GENTRY GARY R                      | 1118  | \$1,166.43 | \$1,166.43 | \$0.00     | 09/07/2017 |
| 14-160-200-267-00 | SMITH FLOYD & VICKIE               | 1119  | \$552.69   | \$552.69   | \$0.00     | 09/12/2017 |
| 14-160-200-268-00 | SKIBBE LESTER & DIANE              | 1120  | \$801.47   | \$801.47   | \$0.00     | 07/31/2017 |
| 14-160-200-272-00 | RIGGS JOHN H III                   | 1124  | \$1,473.69 | \$1,473.69 | \$0.00     | 09/11/2017 |
| 14-160-200-273-00 | WEAVER GARY                        | 1125  | \$686.44   | \$0.00     | \$686.44   |            |
| 14-160-200-274-00 | MAHAR DAVID C                      | 1126  | \$956.50   | \$956.50   | \$0.00     | 09/15/2017 |
| 14-160-200-275-00 | VYLONIS JOHN A & NANCY C           | 1127  | \$739.99   | \$739.99   | \$0.00     | 09/13/2017 |
| 14-160-200-276-00 | WEAVER DANIEL R & BONNIE L         | 1128  | \$562.49   | \$562.49   | \$0.00     | 09/12/2017 |
| 14-160-200-277-00 | BANKSTON AARON M & AMY R           | 1129  | \$992.89   | \$992.89   | \$0.00     | 09/13/2017 |
| 14-160-200-278-00 | CHEEK ROBERT                       | 1130  | \$515.60   | \$515.60   | \$0.00     | 08/25/2017 |
| 14-160-200-279-00 | SPRINGSTEEN ADAM J & ELIZABETH     | 1131  | \$886.28   | \$886.28   | \$0.00     | 09/13/2017 |
| 14-160-200-280-00 | GRIGGS DOUGLAS & SHERIDA           | 1132  | \$604.60   | \$604.60   | \$0.00     | 08/02/2017 |
| 14-160-200-281-00 | BENKE ERICA P                      | 1133  | \$749.18   | \$0.00     | \$749.18   |            |
| 14-160-200-282-00 | MAMMEL TAMMY                       | 1134  | \$1,284.50 | \$1,284.50 | \$0.00     | 09/13/2017 |
| 14-160-200-283-00 | BRADFIELD BRANDON                  | 1135  | \$553.98   | \$553.98   | \$0.00     | 09/15/2017 |
| 14-160-200-284-00 | STALEY ROGER R TRUST               | 1136  | \$1,210.18 | \$1,210.18 | \$0.00     | 08/25/2017 |
| 14-160-200-285-00 | RUIZ JORGE & YADIRA                | 1137  | \$1,001.80 | \$1,001.80 | \$0.00     | 09/13/2017 |
| 14-160-200-286-00 | BRUNELL SHAWN L                    | 1138  | \$1,053.22 | \$1,053.22 | \$0.00     | 09/13/2017 |
| 14-160-200-287-00 | DAVIS WENDY K                      | 1139  | \$859.17   | \$859.17   | \$0.00     | 09/15/2017 |
| 14-160-200-289-00 | KANIUGA GREGORY D                  | 1141  | \$796.92   | \$796.92   | \$0.00     | 09/11/2017 |
| 14-160-200-291-00 | RODRIGUEZ RONALD & JUDY            | 1143  | \$1,391.18 | \$1,391.18 | \$0.00     | 09/15/2017 |
| 14-160-200-292-00 | FRECHETTE JEFFERY SR & LAURIE      | 1144  | \$618.79   | \$618.79   | \$0.00     | 09/14/2017 |
| 14-160-200-293-00 | SMITH GARY V & MARGARET P          | 1145  | \$1,284.50 | \$1,284.50 | \$0.00     | 09/13/2017 |
| 14-160-200-294-00 | BROWN JACK & BEVERLY               | 1146  | \$410.93   | \$410.93   | \$0.00     | 09/06/2017 |
| 14-160-200-295-00 | BADDER JODI A                      | 1147  | \$881.32   | \$881.32   | \$0.00     | 09/13/2017 |
| 14-160-200-296-00 | CHEEK ROBERT                       | 1148  | \$756.26   | \$756.26   | \$0.00     | 08/25/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-297-00 | VANDEBELT KIMBERLY D               | 1149  | \$1,212.63 | \$1,212.63 | \$0.00     | 09/13/2017 |
| 14-160-200-298-00 | LINDSEY SCOTT J & JAMIE R          | 1150  | \$549.88   | \$549.88   | \$0.00     | 09/13/2017 |
| 14-160-200-298-10 | LINDSEY SCOTT J & JAMIE R          | 1151  | \$2.82     | \$2.82     | \$0.00     | 09/13/2017 |
| 14-160-200-300-00 | GRAY JOSEPH G & CONCEPCION M       | 1153  | \$1,206.34 | \$1,206.34 | \$0.00     | 09/13/2017 |
| 14-160-200-301-00 | HUNTINGTON NATIONAL BANK           | 1154  | \$1,143.73 | \$1,143.73 | \$0.00     | 08/11/2017 |
| 14-160-200-302-10 | LAMB SCOTT & CATHY                 | 1155  | \$1,306.41 | \$0.00     | \$1,306.41 |            |
| 14-160-200-303-10 | ZUHL LEA                           | 1156  | \$859.17   | \$859.17   | \$0.00     | 08/23/2017 |
| 14-160-200-304-00 | SMITH ROBERT A TRUST               | 1157  | \$781.58   | \$781.58   | \$0.00     | 09/13/2017 |
| 14-160-200-305-00 | KILLARNEY DEVON & ERIN             | 1158  | \$868.81   | \$868.81   | \$0.00     | 07/12/2017 |
| 14-160-200-307-00 | NEUMANN BRADLEY D                  | 1160  | \$704.26   | \$704.26   | \$0.00     | 08/30/2017 |
| 14-160-200-308-00 | HOLMES WILLIAM                     | 1161  | \$634.42   | \$634.42   | \$0.00     | 07/21/2017 |
| 14-160-200-309-00 | LUTHRINGER JASON & NADINE          | 1162  | \$947.19   | \$0.00     | \$947.19   |            |
| 14-160-200-310-00 | KREMER ASHLEY                      | 1163  | \$796.40   | \$796.40   | \$0.00     | 09/13/2017 |
| 14-160-200-311-00 | KIRSCH FRED                        | 1164  | \$1,859.65 | \$1,859.65 | \$0.00     | 09/13/2017 |
| 14-160-200-312-00 | HAYNES GARRISON                    | 1165  | \$1,171.81 | \$1,171.81 | \$0.00     | 09/13/2017 |
| 14-160-200-313-00 | CALLAHAN DOUGLAS A                 | 1166  | \$618.79   | \$618.79   | \$0.00     | 09/13/2017 |
| 14-160-200-314-00 | FIRESTONE DOROTHY ET AL            | 1167  | \$2,170.51 | \$0.00     | \$2,170.51 |            |
| 14-160-200-315-00 | HOVER DONALD R                     | 1168  | \$1,256.21 | \$1,256.21 | \$0.00     | 10/13/2017 |
| 14-160-200-317-00 | VORREYER RAYMOND A & DARLENE       | 1169  | \$542.52   | \$542.52   | \$0.00     | 08/11/2017 |
| 14-160-200-319-00 | MC CANSE J RODNEY & DONNA L        | 1171  | \$1,347.03 | \$1,347.03 | \$0.00     | 12/30/2017 |
| 14-160-200-320-00 | PANGLE JUSTIN                      | 1172  | \$1,503.53 | \$1,503.53 | \$0.00     | 07/13/2017 |
| 14-160-200-321-00 | MYERS TERESA L                     | 1173  | \$754.81   | \$754.81   | \$0.00     | 09/08/2017 |
| 14-160-200-322-00 | HARRINGTON HENRY                   | 1174  | \$909.44   | \$909.44   | \$0.00     | 07/26/2017 |
| 14-160-200-323-00 | HEIDENREICH MICHAEL P              | 1175  | \$971.95   | \$971.95   | \$0.00     | 07/26/2017 |
| 14-160-200-324-00 | BEHNKE HEIDI                       | 1176  | \$818.76   | \$818.76   | \$0.00     | 09/11/2017 |
| 14-160-200-325-00 | SCHMIDT LARRY M & CAROLE L         | 1177  | \$1,016.15 | \$0.00     | \$1,016.15 |            |
| 14-160-200-326-00 | MILLER SUSAN A                     | 1178  | \$1,039.94 | \$1,039.94 | \$0.00     | 09/13/2017 |
| 14-160-200-327-00 | JOHNSON VALERIE L                  | 1179  | \$981.55   | \$981.55   | \$0.00     | 09/15/2017 |
| 14-160-200-328-00 | FORENSIC & CLINICAL PSYCHOLOGY LLC | 1180  | \$2,247.65 | \$2,247.65 | \$0.00     | 08/30/2017 |
| 14-160-200-329-00 | REVIS ROLAND & YONNA               | 1181  | \$1,031.37 | \$1,031.37 | \$0.00     | 09/13/2017 |
| 14-160-200-330-00 | LUTHRINGER JERRY & DEBRA           | 1182  | \$1,034.43 | \$665.63   | \$368.80   | 01/22/2018 |
| 14-160-200-331-00 | PROCTOR DAVID                      | 1183  | \$1,246.64 | \$0.00     | \$1,246.64 |            |
| 14-160-200-332-00 | PROCTOR DAVID                      | 1184  | \$17.20    | \$0.00     | \$17.20    |            |
| 14-160-200-333-00 | POTTER PAUL                        | 1185  | \$1,405.01 | \$1,405.01 | \$0.00     | 09/29/2017 |
| 14-160-200-334-00 | MCQUISTON JAMES & JOANIE           | 1186  | \$836.42   | \$836.42   | \$0.00     | 09/25/2017 |
| 14-160-200-335-00 | COURTNEY JOSHUA C                  | 1187  | \$488.46   | \$0.00     | \$488.46   |            |
| 14-160-200-336-00 | JURGENSON JOHN & SHANNON           | 1188  | \$1,370.44 | \$1,370.44 | \$0.00     | 09/12/2017 |
| 14-160-200-337-00 | SPARKS JULIE A                     | 1189  | \$1,011.54 | \$1,011.54 | \$0.00     | 08/30/2017 |
| 14-160-200-338-00 | BINNS FREDERICK JR                 | 1190  | \$1,036.23 | \$1,036.23 | \$0.00     | 08/11/2017 |
| 14-160-200-339-00 | COX KENTON AND MARJORIE            | 1191  | \$751.46   | \$751.46   | \$0.00     | 09/13/2017 |
| 14-160-200-340-00 | BAKEMAN MAURICE D & LESSLEE K      | 1192  | \$637.93   | \$637.93   | \$0.00     | 09/13/2017 |
| 14-160-200-341-00 | LOVELACE KATINA L                  | 1193  | \$1,087.69 | \$1,087.69 | \$0.00     | 08/23/2017 |
| 14-160-200-342-00 | JAMES VICKY M                      | 1194  | \$442.02   | \$442.02   | \$0.00     | 08/23/2017 |
| 14-160-200-343-00 | EICHEL BETHANI & JOSHUA            | 1195  | \$757.17   | \$757.17   | \$0.00     | 09/13/2017 |
| 14-160-200-344-00 | CASS COUNTY TREASURER              | 1196  | \$897.49   | \$0.00     | \$897.49   |            |
| 14-160-200-345-00 | VILLALOBOS ERASMO & MISTY JO       | 1197  | \$853.16   | \$0.00     | \$853.16   |            |
| 14-160-200-346-00 | SHORT ROBERT & JOYCE               | 1198  | \$529.17   | \$529.17   | \$0.00     | 07/12/2017 |
| 14-160-200-347-00 | ROMERO VICTOR                      | 1199  | \$609.23   | \$609.23   | \$0.00     | 07/13/2017 |
| 14-160-200-348-00 | FRANTZ PATRICIA                    | 1200  | \$693.78   | \$693.78   | \$0.00     | 07/12/2017 |
| 14-160-200-349-00 | EASTON LILLIAN                     | 1201  | \$548.16   | \$548.16   | \$0.00     | 09/12/2017 |
| 14-160-200-350-00 | MELVIN SARA                        | 1202  | \$615.16   | \$615.16   | \$0.00     | 09/13/2017 |
| 14-160-200-351-00 | GASCA FRANCISCO                    | 1203  | \$787.55   | \$787.55   | \$0.00     | 09/13/2017 |
| 14-160-200-352-00 | TORBET JENNIFER                    | 1204  | \$762.94   | \$762.94   | \$0.00     | 09/11/2017 |
| 14-160-200-353-00 | WILLIS ROBERT & MARIE              | 1205  | \$734.41   | \$734.41   | \$0.00     | 09/13/2017 |
| 14-160-200-354-00 | JP MORGAN CHASE BANK N A           | 1206  | \$668.63   | \$668.63   | \$0.00     | 07/18/2017 |
| 14-160-200-355-00 | ANTISDEL BRIAN K                   | 1207  | \$522.39   | \$0.00     | \$522.39   |            |
| 14-160-200-356-00 | BAYLOCK DE ANGELO                  | 1208  | \$711.10   | \$711.10   | \$0.00     | 09/15/2017 |
| 14-160-200-357-00 | LEETS WANDA M TRUST                | 1209  | \$1,115.52 | \$1,115.52 | \$0.00     | 08/18/2017 |
| 14-160-200-358-00 | JURGENSON JOHN M & SHANNON D       | 1210  | \$395.43   | \$395.43   | \$0.00     | 09/12/2017 |
| 14-160-200-359-00 | COURTNEY FRANK R & RENEE M         | 1211  | \$727.24   | \$727.24   | \$0.00     | 09/08/2017 |
| 14-160-200-360-00 | MALESKI CHARLES L & CONCEPCION     | 1212  | \$1,669.53 | \$700.00   | \$969.53   | 08/30/2017 |
| 14-160-200-361-00 | MALESKI CHARLES & CONCEPCION       | 1213  | \$790.66   | \$790.66   | \$0.00     | 09/13/2017 |
| 14-160-200-362-00 | COMSTOCK SUE A                     | 1214  | \$1,069.90 | \$1,069.90 | \$0.00     | 09/13/2017 |
| 14-160-200-363-00 | COSEY TONYA T                      | 1215  | \$757.80   | \$757.80   | \$0.00     | 09/13/2017 |
| 14-160-200-364-00 | JOHNSON DANIEL & KERRY             | 1216  | \$987.19   | \$0.00     | \$987.19   |            |
| 14-160-200-365-00 | PASCOE ANGELA M                    | 1217  | \$783.08   | \$783.08   | \$0.00     | 08/14/2017 |



**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-366-00 | PONTIUS VICTORIA               | 1218  | \$987.50   | \$987.50   | \$0.00     | 09/13/2017 |
| 14-160-200-367-00 | MATHER BRUCE J SR & PATRICIA   | 1219  | \$1,041.96 | \$1,041.96 | \$0.00     | 07/13/2017 |
| 14-160-200-368-00 | PIEDRA ALFREDO & MARIA         | 1220  | \$759.42   | \$759.42   | \$0.00     | 09/13/2017 |
| 14-160-200-369-00 | BROOKS CHRISTOPHER J           | 1221  | \$862.55   | \$862.55   | \$0.00     | 09/13/2017 |
| 14-160-200-370-00 | KEESLAR DEBORAH A & SETH R     | 1222  | \$306.00   | \$0.00     | \$306.00   |            |
| 14-160-200-371-00 | RODRIGUEZ MARIA                | 1223  | \$623.00   | \$623.00   | \$0.00     | 09/11/2017 |
| 14-160-200-372-00 | WARD BARBARA J                 | 1224  | \$859.42   | \$0.00     | \$859.42   |            |
| 14-160-200-373-00 | SPRAGUE MATTHEW                | 1225  | \$611.30   | \$611.30   | \$0.00     | 08/11/2017 |
| 14-160-200-374-00 | KRIZINSKI FRANK J & JUDITH K   | 1226  | \$1,238.99 | \$1,238.99 | \$0.00     | 09/14/2017 |
| 14-160-200-375-00 | KARSTETTER KEVIN M & TRACY     | 1227  | \$517.69   | \$517.69   | \$0.00     | 11/30/2017 |
| 14-160-200-376-00 | PARKER ROBERT & ERICA          | 1228  | \$643.53   | \$643.53   | \$0.00     | 09/13/2017 |
| 14-160-200-377-00 | MAJKOWSKI PAWEL                | 1229  | \$1,235.13 | \$1,235.13 | \$0.00     | 09/13/2017 |
| 14-160-200-378-00 | PAF GROUP LLC                  | 1230  | \$1,405.42 | \$1,405.42 | \$0.00     | 09/07/2017 |
| 14-160-200-379-00 | BELEW JOAN M                   | 1231  | \$843.81   | \$843.81   | \$0.00     | 09/14/2017 |
| 14-160-200-380-00 | SMITH MICHAEL                  | 1232  | \$628.63   | \$628.63   | \$0.00     | 09/15/2017 |
| 14-160-200-381-00 | BOYCE CECELIA A & ANGELA       | 1233  | \$971.14   | \$971.14   | \$0.00     | 09/14/2017 |
| 14-160-200-382-00 | BAILEY JOYCE                   | 1234  | \$790.66   | \$0.00     | \$790.66   |            |
| 14-160-200-383-00 | STRAIN TREVOR M                | 1235  | \$828.18   | \$828.18   | \$0.00     | 12/12/2017 |
| 14-160-200-384-00 | FIFTH THIRD MORTGAGE COMPANY   | 1236  | \$634.76   | \$634.76   | \$0.00     | 09/14/2017 |
| 14-160-200-385-00 | LUSK JEFFREY S                 | 1237  | \$898.25   | \$898.25   | \$0.00     | 09/13/2017 |
| 14-160-200-386-00 | SERVIS ELIZABETH A             | 1238  | \$945.38   | \$945.38   | \$0.00     | 08/02/2017 |
| 14-160-200-387-00 | KARASEK THOMAS & LOIS          | 1239  | \$468.55   | \$468.55   | \$0.00     | 09/14/2017 |
| 14-160-200-388-00 | GARRISON DEAN L                | 1240  | \$685.62   | \$685.62   | \$0.00     | 09/07/2017 |
| 14-160-200-389-00 | MIRELES MANUEL                 | 1241  | \$585.56   | \$585.56   | \$0.00     | 10/09/2017 |
| 14-160-200-390-00 | PRICE SHERRON                  | 1242  | \$690.96   | \$0.00     | \$690.96   |            |
| 14-160-200-391-00 | YOUNG JOHN J JR                | 1243  | \$1,216.84 | \$1,216.84 | \$0.00     | 09/08/2017 |
| 14-160-200-392-00 | MEANS PEGGY J                  | 1244  | \$842.41   | \$842.41   | \$0.00     | 09/13/2017 |
| 14-160-200-393-00 | GANTT MICHAEL A & JODY L       | 1245  | \$1,162.59 | \$0.00     | \$1,162.59 |            |
| 14-160-200-395-00 | HUNTINGTON NATIONAL BANK       | 1247  | \$1,128.22 | \$0.00     | \$1,128.22 |            |
| 14-160-200-396-00 | AUSRA JON A & DAWN M           | 1248  | \$637.98   | \$637.98   | \$0.00     | 08/18/2017 |
| 14-160-200-397-00 | WICKLUND TIMOTHY J & CONSTANCE | 1249  | \$952.96   | \$952.96   | \$0.00     | 09/13/2017 |
| 14-160-200-398-00 | JESSUP CHARLES JR & JANET SE   | 1250  | \$927.22   | \$927.22   | \$0.00     | 08/25/2017 |
| 14-160-200-399-00 | GARRISON DEAN L & DOROTHY E    | 1251  | \$1,146.97 | \$1,146.97 | \$0.00     | 09/07/2017 |
| 14-160-200-402-00 | ARQUETTE DENNIS F JR           | 1254  | \$892.69   | \$892.69   | \$0.00     | 01/31/2018 |
| 14-160-200-403-00 | DAVIS CHAD & LAURIE            | 1255  | \$1,544.81 | \$1,544.81 | \$0.00     | 09/13/2017 |
| 14-160-200-404-00 | HAMLET TYLER J & ASHLEY E      | 1256  | \$941.88   | \$941.88   | \$0.00     | 09/08/2017 |
| 14-160-200-405-00 | JERZ WHITNEY                   | 1257  | \$822.29   | \$822.29   | \$0.00     | 08/18/2017 |
| 14-160-200-406-00 | VAN GORKOM CARL R              | 1258  | \$1,237.29 | \$1,237.29 | \$0.00     | 08/30/2017 |
| 14-160-200-407-00 | HEIDENREICH MICHAEL P          | 1259  | \$5.69     | \$5.69     | \$0.00     | 07/26/2017 |
| 14-160-200-408-00 | WEBER TIMOTHY J                | 1260  | \$2,250.11 | \$2,250.11 | \$0.00     | 08/23/2017 |
| 14-160-200-409-00 | WEBER TIMOTHY J                | 1261  | \$37.27    | \$37.27    | \$0.00     | 08/23/2017 |
| 14-160-200-410-00 | DE VARONA EDUARDO R            | 1262  | \$946.90   | \$946.90   | \$0.00     | 07/07/2017 |
| 14-160-200-411-00 | MC LOUGHLIN PATRICK            | 1263  | \$928.19   | \$928.19   | \$0.00     | 09/13/2017 |
| 14-160-200-412-00 | GRAY DAVID L & HYLAKAY         | 1264  | \$1,058.82 | \$1,058.82 | \$0.00     | 09/14/2017 |
| 14-160-200-413-00 | PROCTOR DAVID                  | 1265  | \$14.31    | \$0.00     | \$14.31    |            |
| 14-160-200-414-00 | CHENNAULT SHIRLEY R            | 1266  | \$1,506.47 | \$1,506.47 | \$0.00     | 09/13/2017 |
| 14-160-200-415-00 | DUNIVAN DONALD R & MICHELE L   | 1267  | \$1,197.66 | \$1,197.66 | \$0.00     | 09/13/2017 |
| 14-160-200-416-00 | BEHNKE MICHAEL ET AL           | 1268  | \$623.00   | \$623.00   | \$0.00     | 07/18/2017 |
| 14-160-200-417-00 | SNYDER RHONDA J                | 1269  | \$631.49   | \$631.49   | \$0.00     | 09/08/2017 |
| 14-160-200-418-00 | DODSON DAYLE & JENNIFER        | 1270  | \$756.29   | \$756.29   | \$0.00     | 09/13/2017 |
| 14-160-200-419-00 | KRUKOWSKI ROBERT               | 1271  | \$689.97   | \$689.97   | \$0.00     | 12/12/2017 |
| 14-160-200-420-00 | HURST PAMELA                   | 1272  | \$298.53   | \$0.00     | \$298.53   |            |
| 14-160-200-421-00 | WAGNER RUDOLPH D & FANNY B     | 1273  | \$1,125.11 | \$1,125.11 | \$0.00     | 09/06/2017 |
| 14-160-200-422-00 | UNDERWOOD JOHN T & BEVERLY A   | 1274  | \$964.29   | \$964.29   | \$0.00     | 09/11/2017 |
| 14-160-200-423-00 | LOSEY GEORGE A & LINDA Z       | 1275  | \$1,587.68 | \$1,587.68 | \$0.00     | 09/13/2017 |
| 14-160-200-424-00 | TOPPING SCOTT A & LISA L       | 1276  | \$1,845.53 | \$1,845.53 | \$0.00     | 08/11/2017 |
| 14-160-200-425-00 | STOVERN ERIC & CYNTHIA         | 1277  | \$1,082.19 | \$1,082.19 | \$0.00     | 09/13/2017 |
| 14-160-200-426-00 | FRECHETTE PHYLLIS              | 1278  | \$1,673.20 | \$1,673.20 | \$0.00     | 09/14/2017 |
| 14-160-200-427-00 | DESILETS LAURA A               | 1279  | \$918.71   | \$918.71   | \$0.00     | 09/13/2017 |
| 14-160-200-428-00 | WILLIS BRUCE E JR              | 1280  | \$1,524.55 | \$1,524.55 | \$0.00     | 09/11/2017 |
| 14-160-200-429-00 | STEINMAN ANGIE M               | 1281  | \$597.07   | \$597.07   | \$0.00     | 09/12/2017 |
| 14-160-200-430-00 | COBB EDWARD                    | 1282  | \$745.65   | \$745.65   | \$0.00     | 09/15/2017 |
| 14-160-200-431-00 | WILLARD GENEVIEVE M            | 1283  | \$918.80   | \$918.80   | \$0.00     | 09/06/2017 |
| 14-160-200-432-00 | KINGMAN GLORIA M               | 1284  | \$628.63   | \$628.63   | \$0.00     | 08/11/2017 |
| 14-160-200-433-00 | JOHNSON WILLIAM T & RUBY J     | 1285  | \$835.29   | \$835.29   | \$0.00     | 07/21/2017 |
| 14-160-200-435-00 | LEONARD NANCY                  | 1286  | \$878.11   | \$878.11   | \$0.00     | 11/30/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-436-00 | PINKSTON REBECCA               | 1287  | \$1,099.79 | \$1,099.79 | \$0.00     | 09/13/2017 |
| 14-160-200-437-00 | LUDMAN DONALD & NAOMI TRUST    | 1288  | \$1,184.49 | \$1,184.49 | \$0.00     | 09/13/2017 |
| 14-160-200-438-00 | KANIUGA SEAN A                 | 1289  | \$1,090.80 | \$0.00     | \$1,090.80 |            |
| 14-160-200-439-00 | MILLER SHARON L TRUST          | 1290  | \$1,055.01 | \$1,055.01 | \$0.00     | 09/11/2017 |
| 14-160-200-440-00 | KOENIG GLORIA                  | 1291  | \$975.07   | \$975.07   | \$0.00     | 09/13/2017 |
| 14-160-200-441-00 | SCHUUR RONALD B & MARY J       | 1292  | \$954.76   | \$954.76   | \$0.00     | 07/21/2017 |
| 14-160-200-442-00 | COFFEY MICHAEL P & ROBIN J     | 1293  | \$675.75   | \$675.75   | \$0.00     | 09/07/2017 |
| 14-160-200-443-00 | BROOKS KELLEY L                | 1294  | \$893.81   | \$893.81   | \$0.00     | 09/13/2017 |
| 14-160-200-444-00 | SCHUUR BILL & VICKI            | 1295  | \$755.38   | \$755.38   | \$0.00     | 09/12/2017 |
| 14-160-200-445-00 | HILLIARD STEVEN R ET AL        | 1296  | \$646.87   | \$646.87   | \$0.00     | 08/30/2017 |
| 14-160-200-446-00 | EVANS CRISTY C                 | 1297  | \$754.29   | \$754.29   | \$0.00     | 09/13/2017 |
| 14-160-200-447-00 | BARTEMIO RAYMOND C & SHARRON   | 1298  | \$998.95   | \$998.95   | \$0.00     | 09/14/2017 |
| 14-160-200-448-00 | BREZEN JANET R LIFE ESTATE     | 1299  | \$751.74   | \$751.74   | \$0.00     | 09/07/2017 |
| 14-160-200-449-00 | LOWE ROBERT D                  | 1300  | \$1,259.52 | \$1,259.52 | \$0.00     | 09/13/2017 |
| 14-160-200-450-00 | BOYD JOHN & BRENDA             | 1301  | \$1,234.50 | \$1,234.50 | \$0.00     | 09/07/2017 |
| 14-160-200-451-00 | FAITH PROPERTIES 2005 LLC      | 1302  | \$1,091.41 | \$0.00     | \$1,091.41 |            |
| 14-160-200-452-00 | SAYE ANDREW                    | 1303  | \$938.94   | \$938.94   | \$0.00     | 09/13/2017 |
| 14-160-200-453-00 | HAINES RICHARD C               | 1304  | \$663.05   | \$663.05   | \$0.00     | 09/08/2017 |
| 14-160-200-454-10 | MORRIS ROSE M                  | 1305  | \$1,361.79 | \$1,361.79 | \$0.00     | 09/28/2017 |
| 14-160-200-455-00 | MOSIER JOHN G                  | 1306  | \$1,065.72 | \$1,065.72 | \$0.00     | 09/14/2017 |
| 14-160-200-456-00 | SNOOK DENNIS & BECKY           | 1307  | \$825.04   | \$825.04   | \$0.00     | 09/11/2017 |
| 14-160-200-457-00 | EBY JOHN                       | 1308  | \$800.02   | \$800.02   | \$0.00     | 09/08/2017 |
| 14-160-200-458-00 | PHILLIPS JONATHON F & MELISSA  | 1309  | \$815.66   | \$815.66   | \$0.00     | 09/08/2017 |
| 14-160-200-459-00 | JERDON DONNA J TRUST           | 1310  | \$453.40   | \$453.40   | \$0.00     | 07/12/2017 |
| 14-160-200-460-00 | LOVELACE KATINA                | 1311  | \$872.61   | \$872.61   | \$0.00     | 08/18/2017 |
| 14-160-200-461-00 | FRITZ BRUCE & PAM              | 1312  | \$656.26   | \$656.26   | \$0.00     | 09/13/2017 |
| 14-160-200-462-00 | LYONS JOAN L                   | 1313  | \$1,784.59 | \$1,784.59 | \$0.00     | 09/11/2017 |
| 14-160-200-463-00 | WILLIS BRUCE & PEGGY           | 1314  | \$560.90   | \$560.90   | \$0.00     | 09/14/2017 |
| 14-160-200-464-00 | LINN KELLI M                   | 1315  | \$918.40   | \$918.40   | \$0.00     | 09/13/2017 |
| 14-160-200-465-00 | SAYRE DAVID W & MARSHA M       | 1316  | \$567.01   | \$0.00     | \$567.01   |            |
| 14-160-200-466-00 | SCOTT KENNETH W & GERTRUDE J   | 1317  | \$806.14   | \$806.14   | \$0.00     | 09/07/2017 |
| 14-160-200-467-00 | MYERS ANGELA                   | 1318  | \$419.07   | \$419.07   | \$0.00     | 09/13/2017 |
| 14-160-200-468-00 | GREENWAY JASON                 | 1319  | \$1,062.37 | \$1,062.37 | \$0.00     | 09/13/2017 |
| 14-160-200-469-00 | CLOUSE SHARON M                | 1320  | \$623.68   | \$623.68   | \$0.00     | 09/11/2017 |
| 14-160-200-470-00 | BROCK BILLY & ANNA             | 1321  | \$675.67   | \$675.67   | \$0.00     | 09/14/2017 |
| 14-160-200-471-00 | PETERSON JONATHAN              | 1322  | \$928.19   | \$928.19   | \$0.00     | 09/13/2017 |
| 14-160-200-473-00 | SCHUUR BOB B                   | 1323  | \$2,056.51 | \$2,056.51 | \$0.00     | 09/25/2017 |
| 14-160-200-474-00 | GARLAND MARTHA L               | 1324  | \$718.77   | \$718.77   | \$0.00     | 09/11/2017 |
| 14-160-200-475-00 | SINK CONSUELO V                | 1325  | \$940.67   | \$940.67   | \$0.00     | 09/13/2017 |
| 14-160-200-476-00 | FORBURGER ALLEXIA L            | 1326  | \$1,102.67 | \$0.00     | \$1,102.67 |            |
| 14-160-200-477-00 | STEADMAN BARRY L & KATHRYN A   | 1327  | \$1,015.64 | \$1,015.64 | \$0.00     | 07/26/2017 |
| 14-160-200-478-00 | COBB EDWARD C & KATHY A        | 1328  | \$1,265.75 | \$1,265.75 | \$0.00     | 09/11/2017 |
| 14-160-200-479-00 | STOVERN ERIC & CYNTHIA         | 1329  | \$48.78    | \$48.78    | \$0.00     | 07/26/2017 |
| 14-160-200-480-00 | ST JOSEPH-DOWAGIAC REALTY LLC  | 1330  | \$3,364.25 | \$3,364.25 | \$0.00     | 08/16/2017 |
| 14-160-200-481-00 | ST JOSEPH-DOWAGIAC REALTY LLC  | 1331  | \$154.04   | \$154.04   | \$0.00     | 08/16/2017 |
| 14-160-200-482-00 | T STARKS INVESTMENTS LLC       | 1332  | \$647.78   | \$647.78   | \$0.00     | 08/16/2017 |
| 14-160-200-483-00 | ST JOSEPH DOWAGIAC REAL ESTATE | 1333  | \$457.62   | \$457.62   | \$0.00     | 08/16/2017 |
| 14-160-200-484-00 | DOWAGIAC-ST JOSEPH REAL ESTATE | 1334  | \$650.65   | \$650.65   | \$0.00     | 08/16/2017 |
| 14-160-200-485-00 | T STARKS INVESTMENTS LLC       | 1335  | \$1,508.68 | \$1,508.68 | \$0.00     | 08/16/2017 |
| 14-160-200-486-00 | T STARKS INVESTMENTS LLC       | 1336  | \$1,575.63 | \$1,575.63 | \$0.00     | 08/16/2017 |
| 14-160-200-487-00 | T STARKS INVESTMENTS LLC       | 1337  | \$17.20    | \$17.20    | \$0.00     | 08/16/2017 |
| 14-160-200-488-00 | CARTER KIM                     | 1338  | \$811.87   | \$811.87   | \$0.00     | 09/13/2017 |
| 14-160-200-489-00 | KOLDEN PATTI                   | 1339  | \$1,075.11 | \$1,075.11 | \$0.00     | 09/28/2017 |
| 14-160-200-490-00 | JORGENSEN SVEND & INGA TRUST   | 1340  | \$723.03   | \$723.03   | \$0.00     | 09/07/2017 |
| 14-160-200-490-10 | JORGENSEN SVEND & INGA         | 1341  | \$2.82     | \$2.82     | \$0.00     | 09/07/2017 |
| 14-160-200-491-00 | REGNER ROBERT K & LEE ANN      | 1342  | \$810.51   | \$810.51   | \$0.00     | 07/12/2017 |
| 14-160-200-492-00 | BELEW KYLE D                   | 1343  | \$1,153.07 | \$0.00     | \$1,153.07 |            |
| 14-160-200-493-00 | SMITHSON BRANDON & ANGELICA    | 1344  | \$805.33   | \$805.33   | \$0.00     | 09/13/2017 |
| 14-160-200-494-00 | DIAS LIZZIE C                  | 1345  | \$901.84   | \$901.84   | \$0.00     | 09/13/2017 |
| 14-160-200-495-00 | LYLE PATRICK J & RHONDA L      | 1346  | \$874.60   | \$874.60   | \$0.00     | 08/30/2017 |
| 14-160-200-496-00 | CARLSEN CHRISTOPHER            | 1347  | \$1,145.34 | \$1,145.34 | \$0.00     | 07/18/2017 |
| 14-160-200-497-00 | DASH BUD A                     | 1348  | \$781.58   | \$781.58   | \$0.00     | 09/15/2017 |
| 14-160-200-498-00 | WILDER SUSAN                   | 1349  | \$651.59   | \$651.59   | \$0.00     | 08/16/2017 |
| 14-160-200-499-00 | CALLAHAN VIRGINIA L            | 1350  | \$812.52   | \$812.52   | \$0.00     | 09/14/2017 |
| 14-160-200-500-00 | POTTER PAUL & CHRISTINE        | 1351  | \$513.80   | \$513.80   | \$0.00     | 09/29/2017 |
| 14-160-200-501-00 | WILT JASON & HEATHER           | 1352  | \$898.25   | \$898.25   | \$0.00     | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                        | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-502-00 | RICKER DONALD D                   | 1353  | \$993.20   | \$993.20   | \$0.00     | 09/13/2017 |
| 14-160-200-503-00 | SAMUEL JUSTIN                     | 1354  | \$666.91   | \$666.91   | \$0.00     | 09/15/2017 |
| 14-160-200-504-00 | HUTCHINGS MEGAN                   | 1355  | \$754.29   | \$754.29   | \$0.00     | 09/08/2017 |
| 14-160-200-505-00 | HARTMAN CRAIG R                   | 1356  | \$491.36   | \$491.36   | \$0.00     | 09/15/2017 |
| 14-160-200-506-00 | CRAFT MELISSA                     | 1357  | \$578.66   | \$578.66   | \$0.00     | 09/13/2017 |
| 14-160-200-507-00 | MC CLENAHAN DAVID W & BETHANY     | 1358  | \$727.84   | \$727.84   | \$0.00     | 08/11/2017 |
| 14-160-200-508-00 | GNATZ ABBIGAIL                    | 1359  | \$733.99   | \$733.99   | \$0.00     | 09/13/2017 |
| 14-160-200-509-00 | MARTINEZ ELVIA                    | 1360  | \$950.09   | \$950.09   | \$0.00     | 09/13/2017 |
| 14-160-200-510-00 | STELMASIAK TIMOTHY J              | 1361  | \$752.06   | \$752.06   | \$0.00     | 09/07/2017 |
| 14-160-200-511-00 | WATERSON NELLIE                   | 1362  | \$725.09   | \$725.09   | \$0.00     | 09/13/2017 |
| 14-160-200-512-00 | ZABRISKIE JULIA M                 | 1363  | \$711.87   | \$711.87   | \$0.00     | 09/13/2017 |
| 14-160-200-514-00 | JORGENSEN SVEND & INGA TRUST      | 1365  | \$1,312.68 | \$1,312.68 | \$0.00     | 09/07/2017 |
| 14-160-200-517-13 | KELLER CAROL L                    | 1368  | \$1,105.14 | \$1,105.14 | \$0.00     | 09/15/2017 |
| 14-160-200-518-03 | CASS COUNTY TREASURER             | 1369  | \$987.44   | \$987.44   | \$0.00     | 08/23/2017 |
| 14-160-200-519-00 | DE MARCO SHARON M                 | 1370  | \$615.64   | \$615.64   | \$0.00     | 09/13/2017 |
| 14-160-200-520-01 | POTTER PAUL M & CHRISTEIN R       | 1371  | \$1,105.57 | \$1,105.57 | \$0.00     | 09/29/2017 |
| 14-160-200-522-00 | DWYER JAMES JR & KELSEY           | 1372  | \$540.83   | \$540.83   | \$0.00     | 07/31/2017 |
| 14-160-200-523-00 | WOOD STEVEN R                     | 1373  | \$333.42   | \$0.00     | \$333.42   |            |
| 14-160-200-524-00 | CASS COUNTY TREASURER             | 1374  | \$1,248.23 | \$0.00     | \$1,248.23 |            |
| 14-160-200-525-00 | JORGENSEN SVEND & INGA TRUST      | 1375  | \$628.12   | \$628.12   | \$0.00     | 09/07/2017 |
| 14-160-200-526-00 | WILDER JAMES & KATHERINE          | 1376  | \$600.16   | \$600.16   | \$0.00     | 09/13/2017 |
| 14-160-200-527-00 | ARCHER MARILYN                    | 1377  | \$725.51   | \$725.51   | \$0.00     | 09/07/2017 |
| 14-160-200-528-00 | YAUCHSTETTER JEFFREY              | 1378  | \$637.21   | \$637.21   | \$0.00     | 07/18/2017 |
| 14-160-200-529-00 | GILL CHARLES D                    | 1379  | \$718.25   | \$718.25   | \$0.00     | 09/12/2017 |
| 14-160-200-530-00 | BOBER JOSEPH R                    | 1380  | \$587.33   | \$587.33   | \$0.00     | 09/13/2017 |
| 14-160-200-531-00 | CUSTOM HOME BUYERS LLC            | 1381  | \$603.13   | \$603.13   | \$0.00     | 08/30/2017 |
| 14-160-200-532-00 | COBB LEAH M                       | 1382  | \$675.67   | \$675.67   | \$0.00     | 12/26/2017 |
| 14-160-200-533-00 | MEISER JOHN A & DEBORAH L         | 1383  | \$548.22   | \$548.22   | \$0.00     | 09/06/2017 |
| 14-160-200-534-00 | BOBIK WILLIAM C                   | 1384  | \$887.52   | \$0.00     | \$887.52   |            |
| 14-160-200-535-00 | CUSTOM HOME BUYERS                | 1385  | \$771.90   | \$771.90   | \$0.00     | 08/30/2017 |
| 14-160-200-536-00 | BOBIK WILLIAM C                   | 1386  | \$20.05    | \$0.00     | \$20.05    |            |
| 14-160-200-537-00 | STARRETT LAWRENCE I & GLORIA      | 1387  | \$697.51   | \$697.51   | \$0.00     | 09/08/2017 |
| 14-160-200-538-00 | WHITMORE BILL G & SALLY J         | 1388  | \$676.58   | \$676.58   | \$0.00     | 09/13/2017 |
| 14-160-200-539-00 | JORGENSEN SVEND & INGA TRUST      | 1389  | \$591.31   | \$591.31   | \$0.00     | 09/07/2017 |
| 14-160-200-540-00 | KNIGHT MARGARET                   | 1390  | \$472.53   | \$0.00     | \$472.53   |            |
| 14-160-200-541-00 | PAULEY NANETTE L                  | 1391  | \$682.32   | \$682.32   | \$0.00     | 09/13/2017 |
| 14-160-200-542-00 | GOURLEY LINDA L                   | 1392  | \$633.04   | \$633.04   | \$0.00     | 09/13/2017 |
| 14-160-200-543-00 | WESTLING DUANE & CHARLOTTE        | 1393  | \$529.17   | \$0.00     | \$529.17   |            |
| 14-160-200-544-00 | EDWARDS KELSEY M                  | 1394  | \$907.96   | \$907.96   | \$0.00     | 09/13/2017 |
| 14-160-200-545-00 | ROUNDPOINT MORTGAGE SERVICING COI | 1395  | \$996.15   | \$996.15   | \$0.00     | 08/23/2017 |
| 14-160-200-546-00 | CHAPPELL SHARYL R LIFE ESTATE     | 1396  | \$646.42   | \$646.42   | \$0.00     | 09/13/2017 |
| 14-160-200-548-00 | RUIZ AARON                        | 1397  | \$591.31   | \$591.31   | \$0.00     | 09/13/2017 |
| 14-160-200-549-00 | COPLIN GERALD & MARY              | 1398  | \$1,509.56 | \$1,509.56 | \$0.00     | 08/02/2017 |
| 14-160-200-550-00 | SOVINE LEAH                       | 1399  | \$976.97   | \$976.97   | \$0.00     | 09/13/2017 |
| 14-160-200-551-00 | LAWRENCE WILLIAM J & THOMAS N     | 1400  | \$823.21   | \$823.21   | \$0.00     | 09/13/2017 |
| 14-160-200-552-00 | WOODHOUSE DONALD G                | 1401  | \$137.75   | \$137.75   | \$0.00     | 07/07/2017 |
| 14-160-200-553-00 | BOBIK WILLIAM & BARBARA           | 1402  | \$1,235.13 | \$1,235.13 | \$0.00     | 07/31/2017 |
| 14-160-200-554-05 | FROELICH WILLIAM & MICHELLE       | 1403  | \$858.29   | \$858.29   | \$0.00     | 09/13/2017 |
| 14-160-200-556-00 | SPRINGSTEEN LESLIE & WARRENE      | 1404  | \$694.63   | \$694.63   | \$0.00     | 07/12/2017 |
| 14-160-200-557-00 | PELLOW VERA                       | 1405  | \$800.86   | \$800.86   | \$0.00     | 07/07/2017 |
| 14-160-200-558-01 | COPLIN CHRISTOPHER M              | 1406  | \$1,099.59 | \$1,099.59 | \$0.00     | 09/14/2017 |
| 14-160-200-559-00 | MICHAEL JASON A                   | 1407  | \$971.80   | \$971.80   | \$0.00     | 09/13/2017 |
| 14-160-200-560-00 | BOBIK MICHAEL & GERALDINE M       | 1408  | \$126.27   | \$0.00     | \$126.27   |            |
| 14-160-200-561-00 | ROSE KATHRYN A LIFE ESTATE        | 1409  | \$867.78   | \$867.78   | \$0.00     | 08/02/2017 |
| 14-160-200-562-00 | BOBIK MICHAEL & GERALDINE M       | 1410  | \$834.92   | \$0.00     | \$834.92   |            |
| 14-160-200-563-00 | ROSE KATHRYN A LIFE ESTATE        | 1411  | \$22.94    | \$22.94    | \$0.00     | 08/02/2017 |
| 14-160-200-564-00 | LEACH ROGER                       | 1412  | \$904.20   | \$904.20   | \$0.00     | 09/12/2017 |
| 14-160-200-565-00 | AHONEN STEPHANIE                  | 1413  | \$542.52   | \$542.52   | \$0.00     | 09/13/2017 |
| 14-160-200-566-01 | BAILEY DUANE & BILLIE JEAN        | 1414  | \$616.85   | \$616.85   | \$0.00     | 08/23/2017 |
| 14-160-200-567-00 | CARPENTER LUCKY T                 | 1415  | \$510.94   | \$510.94   | \$0.00     | 09/15/2017 |
| 14-160-200-568-00 | PLANCK APRIL R                    | 1416  | \$953.96   | \$953.96   | \$0.00     | 08/11/2017 |
| 14-160-200-568-50 | RUMINER NANCY L                   | 1417  | \$598.81   | \$598.81   | \$0.00     | 09/15/2017 |
| 14-160-200-569-00 | ROBBINS MARGARET                  | 1418  | \$896.92   | \$896.92   | \$0.00     | 09/13/2017 |
| 14-160-200-570-00 | WILCOX DONALD E & BARBARA A       | 1419  | \$22.94    | \$22.94    | \$0.00     | 08/11/2017 |
| 14-160-200-571-00 | WILCOX DONALD E & BARBARA A       | 1420  | \$835.06   | \$835.06   | \$0.00     | 08/11/2017 |
| 14-160-200-572-00 | JOANIS MARILYN                    | 1421  | \$668.80   | \$668.80   | \$0.00     | 07/12/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                        | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-573-00 | JOANIS MARILYN S                  | 1422  | \$22.94    | \$22.94    | \$0.00     | 07/12/2017 |
| 14-160-200-574-00 | NELSON WILLIAM J & TINA M         | 1423  | \$832.10   | \$832.10   | \$0.00     | 09/12/2017 |
| 14-160-200-575-00 | PARKER TERRY & LOU ANN            | 1424  | \$429.94   | \$429.94   | \$0.00     | 09/12/2017 |
| 14-160-200-576-00 | CARMER SETH                       | 1425  | \$1,052.63 | \$1,052.63 | \$0.00     | 09/13/2017 |
| 14-160-200-577-00 | SARABYN CHARLES D & SUSAN M       | 1426  | \$814.28   | \$814.28   | \$0.00     | 08/23/2017 |
| 14-160-200-578-00 | SINGH BHOLA                       | 1427  | \$227.40   | \$227.40   | \$0.00     | 09/06/2017 |
| 14-160-200-579-00 | WESTON KRISTILYN & FRANK          | 1428  | \$756.29   | \$756.29   | \$0.00     | 09/13/2017 |
| 14-160-200-580-00 | WILDER STACEY & TAMARA R          | 1429  | \$821.63   | \$821.63   | \$0.00     | 09/15/2017 |
| 14-160-200-581-00 | CENTRAL PRODUCE SALES INC         | 1430  | \$684.67   | \$684.67   | \$0.00     | 09/07/2017 |
| 14-160-200-582-00 | COX MARTHA M LIFE ESTATE          | 1431  | \$1,116.63 | \$1,116.63 | \$0.00     | 09/07/2017 |
| 14-160-200-583-00 | GAUSE SUELLEN                     | 1432  | \$711.87   | \$0.00     | \$711.87   |            |
| 14-160-200-584-00 | PARMLEY ANDY L & MARY L           | 1433  | \$745.53   | \$745.53   | \$0.00     | 07/07/2017 |
| 14-160-200-585-00 | WARD DOUGLAS R & ANGIE L          | 1434  | \$651.19   | \$651.19   | \$0.00     | 09/13/2017 |
| 14-160-200-586-00 | BUTTS GERALD F                    | 1435  | \$542.52   | \$542.52   | \$0.00     | 07/12/2017 |
| 14-160-200-587-01 | PROSHWITZ KIRK & DONNA            | 1436  | \$1,025.52 | \$0.00     | \$1,025.52 |            |
| 14-160-200-588-00 | CRAWFORD KEVIN L                  | 1437  | \$815.54   | \$0.00     | \$815.54   |            |
| 14-160-200-589-00 | BAILEY MICHAEL L                  | 1438  | \$605.55   | \$605.55   | \$0.00     | 09/13/2017 |
| 14-160-200-590-00 | SPEARS CHARLESOLA                 | 1439  | \$599.91   | \$599.91   | \$0.00     | 09/15/2017 |
| 14-160-200-591-00 | WILLIAMS ELIZABETH                | 1440  | \$726.23   | \$726.23   | \$0.00     | 09/06/2017 |
| 14-160-200-592-00 | COX RENTALS LLC                   | 1441  | \$551.11   | \$551.11   | \$0.00     | 08/23/2017 |
| 14-160-200-593-00 | KERESZTESI HELEN & STEPHEN        | 1442  | \$788.18   | \$0.00     | \$788.18   |            |
| 14-160-200-594-00 | LEBEDA BRANDON E                  | 1443  | \$657.17   | \$657.17   | \$0.00     | 09/13/2017 |
| 14-160-200-595-00 | VASILOPOULOS GUS & ERIN           | 1444  | \$792.25   | \$792.25   | \$0.00     | 07/21/2017 |
| 14-160-200-596-00 | BURCHAM BETTY                     | 1445  | \$832.46   | \$832.46   | \$0.00     | 09/07/2017 |
| 14-160-200-598-00 | WARD DOUGLAS R & ANGIE L          | 1446  | \$17.48    | \$17.48    | \$0.00     | 09/13/2017 |
| 14-160-200-599-00 | PARMLEY ANDY L & MARY L           | 1447  | \$12.28    | \$12.28    | \$0.00     | 07/07/2017 |
| 14-160-200-600-00 | RANK SHARON J & JANET             | 1448  | \$686.05   | \$686.05   | \$0.00     | 08/18/2017 |
| 14-160-200-602-00 | GAFILL PROJECTS INC               | 1449  | \$584.22   | \$584.22   | \$0.00     | 09/07/2017 |
| 14-160-200-603-00 | SINGH BOHLA                       | 1450  | \$2,148.72 | \$2,148.72 | \$0.00     | 09/06/2017 |
| 14-160-200-604-00 | WARD DOUGLAS R & ANGIE L          | 1451  | \$34.40    | \$34.40    | \$0.00     | 09/13/2017 |
| 14-160-200-605-00 | PARMLEY ANDY L & MARY L           | 1452  | \$34.40    | \$34.40    | \$0.00     | 07/07/2017 |
| 14-160-200-607-00 | GARRELTS ARNOLD & BARBARA         | 1453  | \$861.15   | \$861.15   | \$0.00     | 09/07/2017 |
| 14-160-200-608-00 | STEINMAN ANGIE                    | 1454  | \$490.81   | \$490.81   | \$0.00     | 09/12/2017 |
| 14-160-200-611-01 | MC KAY DOUGLAS E & NANCY L        | 1458  | \$3,138.01 | \$3,138.01 | \$0.00     | 09/14/2017 |
| 14-160-200-612-00 | BROSNAN ROBERT & CYNTHIA          | 1459  | \$2,566.07 | \$2,566.07 | \$0.00     | 09/14/2017 |
| 14-160-200-613-00 | KADULSKI KATHY L                  | 1460  | \$1,816.73 | \$1,816.73 | \$0.00     | 09/15/2017 |
| 14-160-200-614-00 | MC KAY DOUGLAS E & NANCY L        | 1461  | \$1,140.22 | \$1,140.22 | \$0.00     | 08/11/2017 |
| 14-160-200-615-00 | ROHDY CURTIS A & DEBRA K          | 1462  | \$1,066.86 | \$1,066.86 | \$0.00     | 09/14/2017 |
| 14-160-200-616-00 | UNDERWOOD BEVERLY A               | 1463  | \$1,390.75 | \$1,390.75 | \$0.00     | 09/11/2017 |
| 14-160-200-622-00 | COX KEVIN D & MARY L              | 1469  | \$640.30   | \$640.30   | \$0.00     | 09/11/2017 |
| 14-160-200-623-00 | CROSS JENNIFER L                  | 1470  | \$570.56   | \$570.56   | \$0.00     | 09/12/2017 |
| 14-160-200-624-00 | TOLLIVER KAREN E M                | 1471  | \$598.84   | \$598.84   | \$0.00     | 07/12/2017 |
| 14-160-200-625-00 | ANDERSON LEON JR & JANE ANN TRUST | 1472  | \$1,685.70 | \$1,685.70 | \$0.00     | 09/14/2017 |
| 14-160-200-626-00 | GREEN MARK A & ANGELA M           | 1473  | \$908.37   | \$0.00     | \$908.37   |            |
| 14-160-200-627-00 | PONCE MARCOS                      | 1474  | \$662.86   | \$662.86   | \$0.00     | 07/26/2017 |
| 14-160-200-628-00 | MATTHEWS DOUGLAS & ERNESTINE F    | 1475  | \$775.15   | \$0.00     | \$775.15   |            |
| 14-160-200-629-00 | GARDNER BARRY E & LINDA J         | 1476  | \$820.21   | \$820.21   | \$0.00     | 08/25/2017 |
| 14-160-200-630-00 | MORGAN LOVONA                     | 1477  | \$752.82   | \$752.82   | \$0.00     | 08/11/2017 |
| 14-160-200-631-01 | JWP ENTERPRISES INC               | 1478  | \$4,211.73 | \$4,211.73 | \$0.00     | 07/21/2017 |
| 14-160-200-633-00 | EBERSOL TIMOTHY A                 | 1479  | \$574.09   | \$574.09   | \$0.00     | 09/15/2017 |
| 14-160-200-634-00 | MC DONALD JEROMY                  | 1480  | \$475.48   | \$475.48   | \$0.00     | 07/12/2017 |
| 14-160-200-635-00 | MORGADO NALIA                     | 1481  | \$609.40   | \$0.00     | \$609.40   |            |
| 14-160-200-637-00 | RAK CHARLOTTE M TRUST             | 1482  | \$672.54   | \$672.54   | \$0.00     | 09/11/2017 |
| 14-160-200-638-00 | MATTIX MELISSA A                  | 1483  | \$769.28   | \$769.28   | \$0.00     | 09/13/2017 |
| 14-160-200-639-00 | DE RYDER DAN                      | 1484  | \$621.86   | \$621.86   | \$0.00     | 09/13/2017 |
| 14-160-200-640-00 | MC DONALD JEROMY                  | 1485  | \$20.05    | \$20.05    | \$0.00     | 07/12/2017 |
| 14-160-200-641-00 | MURRAY LARRY & EUNICE P           | 1486  | \$574.97   | \$574.97   | \$0.00     | 09/15/2017 |
| 14-160-200-643-00 | JWP ENTERPRISES INC               | 1487  | \$17.20    | \$0.00     | \$17.20    |            |
| 14-160-200-644-00 | BELL MARGARET                     | 1488  | \$45.89    | \$45.89    | \$0.00     | 10/17/2017 |
| 14-160-200-644-10 | JOEL D MOORE ESTATE               | 3192  | \$5.67     | \$0.00     | \$5.67     |            |
| 14-160-200-645-00 | AVILA SANTOS                      | 1489  | \$605.64   | \$0.00     | \$605.64   |            |
| 14-160-200-646-00 | BELL MARGARET A                   | 1490  | \$386.67   | \$386.67   | \$0.00     | 10/17/2017 |
| 14-160-200-647-00 | OSTROWSKI KELLY                   | 1491  | \$20.05    | \$0.00     | \$20.05    |            |
| 14-160-200-648-00 | KURZHAL JUDITH                    | 1492  | \$459.36   | \$459.36   | \$0.00     | 07/13/2017 |
| 14-160-200-649-00 | DERYDER RYAN                      | 1493  | \$523.57   | \$0.00     | \$523.57   |            |
| 14-160-200-650-00 | WILLIS BRUCE & PEGGY              | 1494  | \$742.95   | \$742.95   | \$0.00     | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid  | Yet Due  | Last Paid  |
|-------------------|-------------------------------|-------|-------------|-------------|----------|------------|
| 14-160-200-650-10 | GREEN CINDY L                 | 1495  | \$20.05     | \$20.05     | \$0.00   | 07/21/2017 |
| 14-160-200-651-00 | GREEN CINDY L                 | 1496  | \$621.06    | \$621.06    | \$0.00   | 07/21/2017 |
| 14-160-200-652-00 | MITCHELL MADELINE             | 1497  | \$497.34    | \$497.34    | \$0.00   | 09/11/2017 |
| 14-160-200-653-00 | WHITE JAY T SR & DOROTHY      | 1498  | \$565.63    | \$565.63    | \$0.00   | 09/15/2017 |
| 14-160-200-654-00 | OSTROWSKI KELLY               | 1499  | \$841.03    | \$841.03    | \$0.00   | 09/15/2017 |
| 14-160-200-655-00 | JWP ENTERPRISES INC           | 1500  | \$482.63    | \$0.00      | \$482.63 |            |
| 14-160-200-656-00 | WHITE THOMAS M & BEVERLY J    | 1501  | \$909.87    | \$909.87    | \$0.00   | 08/11/2017 |
| 14-160-200-657-00 | HIPPENSTEEL TIMOTHY R         | 1502  | \$594.18    | \$594.18    | \$0.00   | 07/31/2017 |
| 14-160-200-658-00 | NELSON ROBERT A & LINDA M     | 1503  | \$729.08    | \$729.08    | \$0.00   | 09/20/2017 |
| 14-160-200-659-00 | HESKETT CATHY C               | 1504  | \$827.70    | \$827.70    | \$0.00   | 09/13/2017 |
| 14-160-200-660-00 | BARTON ROBERT B               | 1505  | \$721.21    | \$721.21    | \$0.00   | 07/12/2017 |
| 14-160-200-661-00 | PONCE MARCOS & MARIA          | 1506  | \$881.24    | \$881.24    | \$0.00   | 07/26/2017 |
| 14-160-200-662-00 | BROOKS TOBY L & TAMMY L       | 1507  | \$909.95    | \$0.00      | \$909.95 |            |
| 14-160-200-663-00 | WOODRUFF ROBERTA A            | 1508  | \$663.35    | \$663.35    | \$0.00   | 08/14/2017 |
| 14-160-200-664-00 | PRAIRIE RONDE REALTY COMPANY  | 1509  | \$19,227.33 | \$19,227.33 | \$0.00   | 09/14/2017 |
| 14-160-200-665-00 | BLEVINS KATHERINE             | 1510  | \$730.35    | \$730.35    | \$0.00   | 09/28/2017 |
| 14-160-200-667-01 | STEWART KATHY A               | 1511  | \$996.07    | \$996.07    | \$0.00   | 09/14/2017 |
| 14-160-200-668-00 | ROMAN GRICEL                  | 1512  | \$596.46    | \$596.46    | \$0.00   | 09/13/2017 |
| 14-160-200-669-00 | HENRY MICHAEL E & NANCY K     | 1513  | \$519.53    | \$519.53    | \$0.00   | 09/13/2017 |
| 14-160-200-670-00 | LITTLE LINDA A                | 1514  | \$215.25    | \$215.25    | \$0.00   | 09/07/2017 |
| 14-160-200-671-00 | WEGNER TERRY                  | 1515  | \$829.10    | \$829.10    | \$0.00   | 09/14/2017 |
| 14-160-200-672-01 | KIDD JOSEPH M & ALICIA        | 1516  | \$708.99    | \$708.99    | \$0.00   | 09/13/2017 |
| 14-160-200-674-00 | WILLIAMSON SHAWN & NATASHA    | 1517  | \$678.59    | \$678.59    | \$0.00   | 09/13/2017 |
| 14-160-200-675-00 | HARTSELL DONALD J ET AL       | 1518  | \$522.39    | \$522.39    | \$0.00   | 09/15/2017 |
| 14-160-200-676-00 | HUTCHINGS DUWANE & CAROL      | 1519  | \$749.18    | \$749.18    | \$0.00   | 09/08/2017 |
| 14-160-200-677-00 | HUIZENGA JUDY K               | 1520  | \$697.51    | \$0.00      | \$697.51 |            |
| 14-160-200-678-00 | KARASEK THOMAS & LOIS         | 1521  | \$438.74    | \$438.74    | \$0.00   | 09/14/2017 |
| 14-160-200-679-00 | GRISWOLD MARION               | 1522  | \$727.84    | \$727.84    | \$0.00   | 01/30/2018 |
| 14-160-200-680-00 | GILPIN GARY H & JOYCE D       | 1523  | \$1,077.26  | \$1,077.26  | \$0.00   | 09/07/2017 |
| 14-160-200-681-00 | PHILLIPS A B & MARY HELEN     | 1524  | \$525.28    | \$525.28    | \$0.00   | 07/07/2017 |
| 14-160-200-682-00 | NUTT WILLIAM A                | 1525  | \$355.91    | \$355.91    | \$0.00   | 09/07/2017 |
| 14-160-200-683-00 | GUINN JOANN                   | 1526  | \$614.27    | \$614.27    | \$0.00   | 08/11/2017 |
| 14-160-200-684-00 | POTTER PAUL M & CHRISTEIN R   | 1527  | \$545.38    | \$545.38    | \$0.00   | 09/29/2017 |
| 14-160-200-685-00 | COLLETT PRESTON & JOYCE       | 1528  | \$476.48    | \$476.48    | \$0.00   | 09/13/2017 |
| 14-160-200-686-00 | KARASEK THOMAS & LOIS         | 1529  | \$40.14     | \$40.14     | \$0.00   | 09/14/2017 |
| 14-160-200-687-00 | GIBSON LOUIS & RUTH           | 1530  | \$542.52    | \$542.52    | \$0.00   | 08/02/2017 |
| 14-160-200-688-00 | LINN ROBERT & SHIRLEY         | 1531  | \$519.78    | \$519.78    | \$0.00   | 09/18/2017 |
| 14-160-200-689-00 | SCHLIPP DOUGLAS K             | 1532  | \$858.29    | \$858.29    | \$0.00   | 07/18/2017 |
| 14-160-200-690-00 | STOLPE DAVID                  | 1533  | \$642.97    | \$642.97    | \$0.00   | 09/13/2017 |
| 14-160-200-691-00 | MATHER DANIEL J               | 1534  | \$542.52    | \$542.52    | \$0.00   | 09/13/2017 |
| 14-160-200-692-00 | SCHONBOK SARA & GREGORY       | 1535  | \$1,010.40  | \$1,010.40  | \$0.00   | 09/13/2017 |
| 14-160-200-693-00 | SCHONBOK SARA & GREGORY       | 1536  | \$40.14     | \$40.14     | \$0.00   | 09/13/2017 |
| 14-160-200-694-00 | SHIPLEY VAN D & CARLA         | 1537  | \$40.14     | \$0.00      | \$40.14  |            |
| 14-160-200-695-00 | SHIPLEY VAN D & CARLA         | 1538  | \$855.40    | \$855.40    | \$0.00   | 09/13/2017 |
| 14-160-200-696-00 | PENNING BRADLEY S             | 1539  | \$490.81    | \$490.81    | \$0.00   | 09/14/2017 |
| 14-160-200-697-00 | FINN BILLY E & MARJORIE E     | 1540  | \$579.81    | \$579.81    | \$0.00   | 09/13/2017 |
| 14-160-200-698-00 | VANDERBELT KIMBERLY D         | 1541  | \$531.02    | \$400.00    | \$131.02 | 07/13/2017 |
| 14-160-200-699-00 | HILL RUTH                     | 1542  | \$702.69    | \$40.28     | \$662.41 | 08/30/2017 |
| 14-160-200-700-00 | HILL RUTH                     | 1543  | \$59.72     | \$59.72     | \$0.00   | 08/30/2017 |
| 14-160-200-701-00 | SHIPLEY VAN D & CARLA         | 1544  | \$37.27     | \$0.00      | \$37.27  |            |
| 14-160-200-702-00 | SCHONBOK SARA & GREGORY       | 1545  | \$48.78     | \$48.78     | \$0.00   | 09/13/2017 |
| 14-160-200-703-00 | SCHONBOK SARA & GREGORY       | 1546  | \$5.69      | \$5.69      | \$0.00   | 09/13/2017 |
| 14-160-200-704-00 | SHIPLEY VAN D & CARLA         | 1547  | \$43.02     | \$0.00      | \$43.02  |            |
| 14-160-200-705-00 | FOBES SHARON J                | 1548  | \$704.04    | \$704.04    | \$0.00   | 09/13/2017 |
| 14-160-200-706-00 | GREEN PHYLLIS ET AL           | 1549  | \$562.60    | \$562.60    | \$0.00   | 09/12/2017 |
| 14-160-200-708-00 | VALDES CHARLENE J & DONALD E  | 1550  | \$51.64     | \$0.00      | \$51.64  |            |
| 14-160-200-709-00 | SCHULTZ KENNETH A & PAULINE H | 1551  | \$945.63    | \$945.63    | \$0.00   | 08/23/2017 |
| 14-160-200-710-01 | FELTHOUSE JOYCE L TRUST       | 1552  | \$628.63    | \$628.63    | \$0.00   | 08/11/2017 |
| 14-160-200-711-01 | PREIS PAMELA J                | 1553  | \$525.28    | \$525.28    | \$0.00   | 09/15/2017 |
| 14-160-200-713-01 | SCHAUS HOLLY L                | 1554  | \$1,132.22  | \$1,132.22  | \$0.00   | 09/15/2017 |
| 14-160-200-715-00 | HERON JAMES & SHARON          | 1555  | \$542.52    | \$0.00      | \$542.52 |            |
| 14-160-200-717-00 | KANIUGA ELIZABETH             | 1556  | \$20.05     | \$0.00      | \$20.05  |            |
| 14-160-200-718-00 | VALDES CHARLENE J & DONALD E  | 1557  | \$608.58    | \$0.00      | \$608.58 |            |
| 14-160-200-719-00 | VALDES CHARLENE J & DONALD E  | 1558  | \$97.56     | \$0.00      | \$97.56  |            |
| 14-160-200-720-00 | KANIUGA ELIZABETH             | 1559  | \$602.80    | \$0.00      | \$602.80 |            |
| 14-160-200-721-03 | KRUKOWSKI ROBERT A            | 1560  | \$429.94    | \$429.94    | \$0.00   | 12/12/2017 |

**Dowagiac City  
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| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-723-02 | TAYLOR H LYLE & PATSY               | 1561  | \$725.75   | \$725.75   | \$0.00     | 08/30/2017 |
| 14-160-200-725-00 | KANIUGA ELIZABETH                   | 1562  | \$17.20    | \$0.00     | \$17.20    |            |
| 14-160-200-726-00 | MILLER DUSTON O                     | 1563  | \$37.27    | \$0.00     | \$37.27    |            |
| 14-160-200-728-51 | DODD GERALD & DONNA                 | 1564  | \$28.67    | \$28.67    | \$0.00     | 07/26/2017 |
| 14-160-200-729-00 | CURTUS JONATHAN                     | 1565  | \$736.89   | \$595.59   | \$141.30   | 08/11/2017 |
| 14-160-200-730-00 | TOMOSKE TADD & KIMBER L             | 1566  | \$1,150.31 | \$1,150.31 | \$0.00     | 08/02/2017 |
| 14-160-200-731-00 | RUIZ ARTIMUS G                      | 1567  | \$835.29   | \$835.29   | \$0.00     | 09/15/2017 |
| 14-160-200-732-00 | ANDERSON RAYMOND L & SUE ANN JR     | 1568  | \$1,092.46 | \$1,092.46 | \$0.00     | 09/11/2017 |
| 14-160-200-733-00 | ROCKAFELLOW ERIC J & MARTHA         | 1569  | \$979.88   | \$979.88   | \$0.00     | 07/21/2017 |
| 14-160-200-742-00 | HICKS ERIC L                        | 1573  | \$1,007.12 | \$0.00     | \$1,007.12 |            |
| 14-160-200-743-00 | CORKILL WILLIAM                     | 1574  | \$693.81   | \$693.81   | \$0.00     | 09/13/2017 |
| 14-160-200-744-00 | RUSSO DAWN M                        | 1575  | \$602.51   | \$602.51   | \$0.00     | 07/21/2017 |
| 14-160-200-745-00 | FESTER DAVID E                      | 1576  | \$593.38   | \$593.38   | \$0.00     | 09/13/2017 |
| 14-160-200-746-00 | SCHOFF CHRISTOPHER & TIFFANI        | 1577  | \$870.32   | \$0.00     | \$870.32   |            |
| 14-160-200-747-00 | BEAVER CAROL L                      | 1578  | \$492.93   | \$492.93   | \$0.00     | 09/13/2017 |
| 14-160-200-748-00 | GREENMAN JAY M & SANDRA             | 1579  | \$590.32   | \$590.32   | \$0.00     | 08/18/2017 |
| 14-160-200-749-00 | SOVA ROGER B & PAMELA A             | 1580  | \$946.39   | \$946.39   | \$0.00     | 09/08/2017 |
| 14-160-200-750-00 | CRAFT JOSEPH L & FRANCES A          | 1581  | \$571.71   | \$571.71   | \$0.00     | 09/13/2017 |
| 14-160-200-751-00 | SINGH BHOLA                         | 1582  | \$576.51   | \$576.51   | \$0.00     | 09/06/2017 |
| 14-160-200-752-00 | GLYNN DEANNA D                      | 1583  | \$22.94    | \$22.94    | \$0.00     | 08/11/2017 |
| 14-160-200-753-00 | WHITE CATHERINE J & WILLIAM J       | 1584  | \$718.14   | \$718.14   | \$0.00     | 09/13/2017 |
| 14-160-200-754-00 | PIERCE THOMAS R                     | 1585  | \$891.62   | \$891.62   | \$0.00     | 09/13/2017 |
| 14-160-200-755-00 | PIPER MARY A LIFE ESTATE            | 1586  | \$80.34    | \$80.34    | \$0.00     | 09/14/2017 |
| 14-160-200-756-00 | REEVES LISA L                       | 1587  | \$772.16   | \$0.00     | \$772.16   |            |
| 14-160-200-757-00 | WHITNEY MARY E & THOMAS L           | 1588  | \$873.36   | \$873.36   | \$0.00     | 09/14/2017 |
| 14-160-200-758-00 | MICHEL S DOUG                       | 1589  | \$727.28   | \$727.28   | \$0.00     | 09/13/2017 |
| 14-160-200-759-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 1590  | \$760.91   | \$760.91   | \$0.00     | 08/25/2017 |
| 14-160-200-760-00 | HOGAN KEVIN R                       | 1591  | \$867.27   | \$867.27   | \$0.00     | 09/13/2017 |
| 14-160-200-761-00 | BOOTH BRIAN                         | 1592  | \$686.05   | \$686.05   | \$0.00     | 08/30/2017 |
| 14-160-200-762-00 | HARRIS LORI                         | 1593  | \$696.86   | \$696.86   | \$0.00     | 09/15/2017 |
| 14-160-200-763-00 | ZACHARY APRIL & SCOTT               | 1594  | \$642.95   | \$642.95   | \$0.00     | 09/13/2017 |
| 14-160-200-764-00 | KLING PATRICIA                      | 1595  | \$575.09   | \$575.09   | \$0.00     | 07/13/2017 |
| 14-160-200-765-00 | PITCHER ROBERT                      | 1596  | \$801.47   | \$0.00     | \$801.47   |            |
| 14-160-200-766-00 | WHEELER TERRY & NANCY               | 1597  | \$590.71   | \$590.71   | \$0.00     | 09/14/2017 |
| 14-160-200-767-00 | WALKER NICHOLAS                     | 1598  | \$784.54   | \$784.54   | \$0.00     | 09/13/2017 |
| 14-160-200-768-00 | HOTRUM JACQUELYN A                  | 1599  | \$415.64   | \$415.64   | \$0.00     | 09/11/2017 |
| 14-160-200-770-00 | PULLINS ROSEMARIE & CHRISTOPHER     | 1601  | \$632.92   | \$0.00     | \$632.92   |            |
| 14-160-200-771-00 | TRUONG KHANH LE                     | 1602  | \$704.79   | \$0.00     | \$704.79   |            |
| 14-160-200-772-00 | KISTNER FREDRICK A                  | 1603  | \$524.45   | \$524.45   | \$0.00     | 09/14/2017 |
| 14-160-200-773-00 | STELMASIAK TIM                      | 1604  | \$684.67   | \$684.67   | \$0.00     | 09/13/2017 |
| 14-160-200-774-00 | STELMASIAK TIMOTHY                  | 1605  | \$37.27    | \$37.27    | \$0.00     | 09/07/2017 |
| 14-160-200-775-00 | PRICE JANICE D                      | 1606  | \$806.59   | \$806.59   | \$0.00     | 09/08/2017 |
| 14-160-200-776-00 | SCHUUR DAVID K & NANETTE M TRUST    | 1607  | \$623.68   | \$623.68   | \$0.00     | 09/07/2017 |
| 14-160-200-777-00 | SCHULTZ JEFFREY                     | 1608  | \$681.61   | \$681.61   | \$0.00     | 09/13/2017 |
| 14-160-200-778-00 | BEST ANGELA K                       | 1609  | \$675.75   | \$675.75   | \$0.00     | 09/13/2017 |
| 14-160-200-779-00 | GILBERT LARRY L                     | 1610  | \$686.27   | \$0.00     | \$686.27   |            |
| 14-160-200-780-00 | MC CRANER NORMA M                   | 1611  | \$734.83   | \$734.83   | \$0.00     | 07/31/2017 |
| 14-160-200-781-00 | CALDWELL MARLIN                     | 1612  | \$582.07   | \$582.07   | \$0.00     | 07/12/2017 |
| 14-160-200-782-00 | LANGLEY BRIAN H                     | 1613  | \$745.53   | \$0.00     | \$745.53   |            |
| 14-160-200-783-00 | PALMER BRIAN R                      | 1614  | \$886.98   | \$886.98   | \$0.00     | 09/12/2017 |
| 14-160-200-784-00 | SKORUPA COREY T                     | 1615  | \$1,011.71 | \$1,011.71 | \$0.00     | 09/13/2017 |
| 14-160-200-785-00 | BITLER INVESTMENT VENTURE IV        | 1616  | \$43.02    | \$43.02    | \$0.00     | 09/28/2017 |
| 14-160-200-786-00 | BITLER INVESTMENT VENTURE IV        | 1617  | \$11.44    | \$11.44    | \$0.00     | 09/28/2017 |
| 14-160-200-787-00 | FRONTCZAK WALTER J                  | 1618  | \$548.16   | \$548.16   | \$0.00     | 09/13/2017 |
| 14-160-200-788-00 | BITLER INVESTMENT VENTURE IV        | 1619  | \$57.37    | \$57.37    | \$0.00     | 09/28/2017 |
| 14-160-200-791-02 | BELAND MELVIN                       | 1621  | \$7,877.80 | \$7,877.80 | \$0.00     | 08/18/2017 |
| 14-160-200-796-00 | FLORA DAVID                         | 1622  | \$760.53   | \$760.53   | \$0.00     | 09/13/2017 |
| 14-160-200-797-00 | TRUSSELL HUGH & DARLENE             | 1623  | \$647.86   | \$647.86   | \$0.00     | 09/07/2017 |
| 14-160-200-798-00 | FLANDERS LARRY & DIANA              | 1624  | \$570.56   | \$570.56   | \$0.00     | 08/18/2017 |
| 14-160-200-799-00 | VOLGYES CHARLES F                   | 1625  | \$551.17   | \$551.17   | \$0.00     | 07/18/2017 |
| 14-160-200-800-00 | KOONCE RICH & TINA                  | 1626  | \$512.08   | \$0.00     | \$512.08   |            |
| 14-160-200-801-00 | MATTHEWS DOUGLAS & ERNESTINE        | 1627  | \$600.16   | \$0.00     | \$600.16   |            |
| 14-160-200-802-00 | BAUNACK JOHN & HELEN                | 1628  | \$888.57   | \$888.57   | \$0.00     | 11/08/2017 |
| 14-160-200-803-00 | KOONCE RICH & TINA                  | 1629  | \$34.12    | \$0.00     | \$34.12    |            |
| 14-160-200-806-00 | CROCKER ANGIE                       | 1632  | \$245.66   | \$245.66   | \$0.00     | 09/12/2017 |
| 14-160-200-807-00 | CASTILLO GERARDO G                  | 1633  | \$662.69   | \$0.00     | \$662.69   |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-160-200-815-00 | CASS COUNTY TREASURER         | 1634  | \$898.02   | \$898.02   | \$0.00     | 08/23/2017 |
| 14-160-200-817-00 | DAILEY ROBERT & OLLIE         | 1635  | \$571.68   | \$571.68   | \$0.00     | 10/26/2017 |
| 14-160-200-818-00 | DAILEY ROBERT & OLLIE         | 1636  | \$17.20    | \$17.20    | \$0.00     | 10/26/2017 |
| 14-160-200-819-00 | CROSS LESLIE H                | 1637  | \$467.86   | \$467.86   | \$0.00     | 09/06/2017 |
| 14-160-200-820-00 | MYERS SHIRLEY A ET AL         | 1638  | \$272.66   | \$272.66   | \$0.00     | 09/20/2017 |
| 14-160-200-821-00 | MYERS SHIRLEY A ET AL         | 1639  | \$533.96   | \$533.96   | \$0.00     | 09/15/2017 |
| 14-160-200-822-00 | PRICE VINCENT G & CHARLENE    | 1640  | \$772.21   | \$772.21   | \$0.00     | 09/07/2017 |
| 14-160-200-823-00 | PRICE VINCENT G & CHARLENE    | 1641  | \$20.05    | \$20.05    | \$0.00     | 09/07/2017 |
| 14-160-200-828-01 | MATT & BETH PROPERTIES LLC    | 1645  | \$2,853.15 | \$2,853.15 | \$0.00     | 09/15/2017 |
| 14-160-200-829-01 | MATT & BETH PROPERTY LLC      | 1646  | \$71.73    | \$71.73    | \$0.00     | 09/15/2017 |
| 14-160-200-833-00 | WARES DAMAN A                 | 1647  | \$20.05    | \$20.05    | \$0.00     | 08/11/2017 |
| 14-160-200-834-00 | WARES DAMAN A                 | 1648  | \$20.05    | \$20.05    | \$0.00     | 08/11/2017 |
| 14-160-200-835-00 | WILSON HUBERT A & EULA M      | 1649  | \$20.05    | \$20.05    | \$0.00     | 07/18/2017 |
| 14-160-200-836-00 | WILSON HUBERT A & EULA M      | 1650  | \$20.05    | \$20.05    | \$0.00     | 07/18/2017 |
| 14-160-200-837-00 | WILSON HUBERT A & EULA M      | 1651  | \$20.05    | \$20.05    | \$0.00     | 07/18/2017 |
| 14-160-200-838-00 | DAVIS RITA A                  | 1652  | \$619.07   | \$619.07   | \$0.00     | 09/13/2017 |
| 14-160-200-839-00 | WILSON HUBERT A & EULA M      | 1653  | \$520.77   | \$520.77   | \$0.00     | 07/18/2017 |
| 14-160-200-840-00 | WIGGINS JEWELL A TRUST        | 1654  | \$683.16   | \$683.16   | \$0.00     | 09/07/2017 |
| 14-160-200-841-00 | WARES LESTER & WANDA          | 1655  | \$235.41   | \$235.41   | \$0.00     | 09/14/2017 |
| 14-160-200-842-00 | WARES WESLEY G                | 1656  | \$17.20    | \$17.20    | \$0.00     | 09/11/2017 |
| 14-160-200-843-00 | WARES WESLEY G                | 1657  | \$415.26   | \$415.26   | \$0.00     | 09/11/2017 |
| 14-160-200-844-00 | WARES MARVIN A                | 1658  | \$17.20    | \$17.20    | \$0.00     | 07/21/2017 |
| 14-160-200-845-00 | WARES MARVIN A                | 1659  | \$17.20    | \$17.20    | \$0.00     | 07/21/2017 |
| 14-160-200-846-00 | HENDRICKSON GRACE L           | 1660  | \$685.20   | \$0.00     | \$685.20   |            |
| 14-160-200-847-00 | MOORE LARRY J & CAROLYN TRUST | 1661  | \$735.07   | \$735.07   | \$0.00     | 09/14/2017 |
| 14-160-200-849-00 | MIDDLETON ARTHUR E            | 1662  | \$516.68   | \$516.68   | \$0.00     | 08/23/2017 |
| 14-160-200-850-00 | MIDDLETON ROBERT A & MELISSA  | 1663  | \$677.42   | \$677.42   | \$0.00     | 07/31/2017 |
| 14-160-200-851-00 | HANDY RUTH                    | 1664  | \$746.32   | \$746.32   | \$0.00     | 09/25/2017 |
| 14-160-200-852-00 | BURNHAM SHIRLEY               | 1665  | \$731.96   | \$731.96   | \$0.00     | 09/13/2017 |
| 14-160-200-853-00 | COBB EDWARD C                 | 1666  | \$548.22   | \$548.22   | \$0.00     | 09/11/2017 |
| 14-160-200-854-00 | SCHMELTZ DALE                 | 1667  | \$743.45   | \$0.00     | \$743.45   |            |
| 14-160-200-855-00 | TRUE ROBERT JR & NANCY        | 1668  | \$62.56    | \$0.00     | \$62.56    |            |
| 14-160-200-856-00 | WOOD DARLENE                  | 1669  | \$631.49   | \$631.49   | \$0.00     | 07/31/2017 |
| 14-160-200-857-00 | CRAFT STACEY                  | 1670  | \$546.22   | \$546.22   | \$0.00     | 09/07/2017 |
| 14-160-200-858-00 | SMITH HERBERT & EVELYN        | 1671  | \$823.82   | \$823.82   | \$0.00     | 09/11/2017 |
| 14-160-200-859-00 | SORENSEN MARY ALICE           | 1672  | \$529.68   | \$0.00     | \$529.68   |            |
| 14-160-200-860-00 | TRUE ROBERT JR & NANCY        | 1673  | \$20.05    | \$0.00     | \$20.05    |            |
| 14-160-200-861-00 | ROBISON LUONNA J & VERNELL    | 1674  | \$2.82     | \$2.82     | \$0.00     | 09/13/2017 |
| 14-160-200-862-00 | BRIGHAM BRITTANY              | 1675  | \$671.39   | \$671.39   | \$0.00     | 09/13/2017 |
| 14-160-200-863-00 | HOTRUM HEATHER L              | 1676  | \$734.83   | \$734.83   | \$0.00     | 09/13/2017 |
| 14-160-200-864-00 | HOTRUM HEATHER L              | 1677  | \$120.53   | \$120.53   | \$0.00     | 09/13/2017 |
| 14-160-200-865-00 | MAGNUSON DAVID & SUZAN        | 1678  | \$677.09   | \$677.09   | \$0.00     | 09/13/2017 |
| 14-160-200-866-00 | JIMENEZ ANGELICA              | 1679  | \$673.70   | \$0.00     | \$673.70   |            |
| 14-160-200-867-00 | PARKER TERRY L & LOU ANN      | 1680  | \$552.87   | \$552.87   | \$0.00     | 09/12/2017 |
| 14-160-200-869-00 | MOSIER DAVID & BLENDA         | 1682  | \$608.53   | \$0.00     | \$608.53   |            |
| 14-160-200-870-00 | MOSES BARBARA E               | 1683  | \$519.78   | \$519.78   | \$0.00     | 08/11/2017 |
| 14-160-200-871-00 | MIDFIRST BANK                 | 1684  | \$2,062.50 | \$2,062.50 | \$0.00     | 08/11/2017 |
| 14-160-200-872-00 | DEPOY LEANNE & LAURA          | 1685  | \$935.70   | \$935.70   | \$0.00     | 09/07/2017 |
| 14-160-200-873-00 | WEEKS CLIFFORD                | 1686  | \$908.42   | \$908.42   | \$0.00     | 09/13/2017 |
| 14-160-200-874-00 | WESTON SUSAN                  | 1687  | \$680.29   | \$680.29   | \$0.00     | 02/06/2018 |
| 14-160-200-876-00 | JWP ENTERPRISES INC           | 1689  | \$2,167.56 | \$2,167.56 | \$0.00     | 07/21/2017 |
| 14-160-200-877-00 | JWP ENTERPRISES INC           | 1690  | \$34.40    | \$34.40    | \$0.00     | 07/21/2017 |
| 14-160-200-878-00 | LEACH ROGER WINFIELD          | 1691  | \$451.22   | \$451.22   | \$0.00     | 09/12/2017 |
| 14-160-200-879-00 | JWP ENTERPRISES INC           | 1692  | \$20.05    | \$20.05    | \$0.00     | 07/21/2017 |
| 14-160-200-880-00 | HANNAPEL DOOR CO              | 1693  | \$3,578.30 | \$3,578.30 | \$0.00     | 09/11/2017 |
| 14-160-200-882-00 | H B MINI MART REAL ESTATE LLC | 1694  | \$6,047.88 | \$0.00     | \$6,047.88 |            |
| 14-160-200-885-00 | FECHO ROBERT                  | 1695  | \$995.73   | \$995.73   | \$0.00     | 09/13/2017 |
| 14-160-200-886-00 | SMITH ROBERT & GLADYS         | 1696  | \$642.66   | \$642.66   | \$0.00     | 09/11/2017 |
| 14-160-200-887-00 | KAJA HOLDINGS LLC             | 1697  | \$809.02   | \$809.02   | \$0.00     | 09/14/2017 |
| 14-160-200-888-00 | PARKER ROBERT                 | 1698  | \$646.62   | \$646.62   | \$0.00     | 09/14/2017 |
| 14-160-200-889-00 | GWILT THOMAS A & SUSAN M      | 1699  | \$656.40   | \$656.40   | \$0.00     | 07/07/2017 |
| 14-160-200-890-00 | MEAD DALTON W                 | 1700  | \$571.68   | \$571.68   | \$0.00     | 09/11/2017 |
| 14-160-200-891-00 | MEAD DALTON W & JUDY          | 1701  | \$97.56    | \$97.56    | \$0.00     | 09/11/2017 |
| 14-160-200-892-00 | JAMES STANLEY & DANA E        | 1702  | \$800.61   | \$800.61   | \$0.00     | 09/12/2017 |
| 14-160-200-893-00 | BEEBE SARAH                   | 1705  | \$737.14   | \$737.14   | \$0.00     | 07/31/2017 |
| 14-160-200-894-00 | CONRAD GERALD B ET AL         | 1706  | \$633.19   | \$633.19   | \$0.00     | 09/07/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                           | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|--------------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-200-895-00 | SHEARER MICHAEL                      | 1707  | \$604.84    | \$604.84    | \$0.00     | 09/14/2017 |
| 14-160-200-896-00 | CHUBB SAMANTHA                       | 1708  | \$780.22    | \$780.22    | \$0.00     | 09/13/2017 |
| 14-160-200-897-00 | PERRIN CHAD A                        | 1709  | \$1,193.89  | \$0.00      | \$1,193.89 |            |
| 14-160-200-898-00 | POORMAN JOANNE M                     | 1710  | \$900.44    | \$900.44    | \$0.00     | 09/13/2017 |
| 14-160-200-899-00 | KINGMAN TIMOTHY C                    | 1711  | \$974.75    | \$974.75    | \$0.00     | 08/25/2017 |
| 14-160-200-900-00 | DODD JAMES B & JUDY A                | 1712  | \$642.66    | \$642.66    | \$0.00     | 09/11/2017 |
| 14-160-200-901-00 | BURDEN DANNY & SANDRA TRUST          | 1713  | \$746.70    | \$746.70    | \$0.00     | 09/06/2017 |
| 14-160-200-902-00 | WILKES ROBERT E & KAREN J            | 1714  | \$614.27    | \$614.27    | \$0.00     | 12/26/2017 |
| 14-160-200-903-00 | CRAIG TIMOTHY & MELISSA              | 1715  | \$603.13    | \$603.13    | \$0.00     | 08/11/2017 |
| 14-160-200-904-00 | CRAIG TIMOTHY & MELISSA              | 1716  | \$34.12     | \$34.12     | \$0.00     | 08/11/2017 |
| 14-160-200-905-00 | ROGERS PAUL D JR & SUSAN A           | 1717  | \$610.63    | \$610.63    | \$0.00     | 09/13/2017 |
| 14-160-200-906-00 | BREWER LARRY G & LAURA               | 1718  | \$1,123.38  | \$1,123.38  | \$0.00     | 01/12/2018 |
| 14-160-200-907-00 | LYONS JOAN L                         | 1719  | \$22.74     | \$22.74     | \$0.00     | 09/12/2017 |
| 14-160-200-908-00 | LYONS JOAN L                         | 1720  | \$22.74     | \$22.74     | \$0.00     | 09/12/2017 |
| 14-160-200-909-00 | ROHACS GARY M                        | 1721  | \$793.79    | \$793.79    | \$0.00     | 09/13/2017 |
| 14-160-200-910-00 | O'KONSKI JOEL E & LINNEA L           | 1722  | \$496.17    | \$496.17    | \$0.00     | 07/07/2017 |
| 14-160-200-911-00 | HAMMARSTROM GARY W                   | 1723  | \$597.30    | \$597.30    | \$0.00     | 09/14/2017 |
| 14-160-200-914-00 | LYONS JOAN L                         | 1724  | \$3,238.25  | \$3,238.25  | \$0.00     | 09/12/2017 |
| 14-160-200-915-00 | LACE HENRIETTA                       | 1725  | \$704.32    | \$704.32    | \$0.00     | 07/12/2017 |
| 14-160-200-916-00 | HAMILTON SQUARE APARTMENTS LLC       | 1726  | \$10,205.01 | \$10,205.01 | \$0.00     | 07/31/2017 |
| 14-160-200-917-00 | SHIVERS BARBARA                      | 1727  | \$20.05     | \$0.00      | \$20.05    |            |
| 14-160-200-918-00 | SHIVERS BARBARA                      | 1728  | \$600.16    | \$0.00      | \$600.16   |            |
| 14-160-200-919-00 | STEELE DAVID R & JOYCE F             | 1729  | \$401.48    | \$401.48    | \$0.00     | 09/11/2017 |
| 14-160-200-920-00 | STEELE DAVID R & JOYCE F             | 1730  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-922-00 | STEELE DAVID R & JOYCE F             | 1732  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-923-00 | STEELE DAVID R & JOYCE F             | 1733  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-924-00 | FARROW VANCE W & MARTHA              | 1734  | \$590.71    | \$590.71    | \$0.00     | 09/07/2017 |
| 14-160-200-925-00 | LIRA ANTONIO M                       | 1735  | \$637.21    | \$637.21    | \$0.00     | 07/21/2017 |
| 14-160-200-926-00 | LIRA ANTONIO M                       | 1736  | \$20.05     | \$20.05     | \$0.00     | 07/21/2017 |
| 14-160-200-927-00 | LIRA ANTONIO M                       | 1737  | \$20.05     | \$20.05     | \$0.00     | 07/21/2017 |
| 14-160-200-928-00 | LIRA ANTONIO M                       | 1738  | \$20.05     | \$20.05     | \$0.00     | 07/21/2017 |
| 14-160-200-929-00 | PARKER TERRY L & LOU ANN             | 1739  | \$503.09    | \$503.09    | \$0.00     | 09/12/2017 |
| 14-160-200-934-00 | STEELE CRAIG L SR & KATHY M LIFE EST | 1744  | \$1,022.34  | \$1,022.34  | \$0.00     | 09/15/2017 |
| 14-160-200-935-00 | STEELE CRAIG L SR & KATHY M LIFE EST | 1745  | \$20.05     | \$20.05     | \$0.00     | 09/15/2017 |
| 14-160-200-936-00 | FARROW VANCE & MARTHA                | 1746  | \$20.05     | \$20.05     | \$0.00     | 09/07/2017 |
| 14-160-200-937-00 | STEELE DAVID R & JOYCE F             | 1747  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-938-00 | STEELE DAVID R & JOYCE F             | 1748  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-939-00 | STEELE DAVID R & JOYCE F             | 1749  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-940-00 | STEELE DAVID R & JOYCE F             | 1750  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-941-00 | STEELE DAVID R & JOYCE F             | 1751  | \$20.05     | \$20.05     | \$0.00     | 09/11/2017 |
| 14-160-200-942-00 | SHIVERS BARBARA                      | 1752  | \$20.05     | \$0.00      | \$20.05    |            |
| 14-160-200-943-00 | SHIVERS BARBARA                      | 1753  | \$20.05     | \$0.00      | \$20.05    |            |
| 14-160-200-948-00 | HAMILTON SQUARE APARTMENTS LLC       | 1754  | \$8,839.41  | \$8,839.41  | \$0.00     | 07/31/2017 |
| 14-160-200-951-00 | BROWN LOLA J                         | 1755  | \$579.47    | \$579.47    | \$0.00     | 09/13/2017 |
| 14-160-200-952-00 | BROWN LOLA J                         | 1756  | \$20.05     | \$20.05     | \$0.00     | 09/13/2017 |
| 14-160-200-963-00 | STELMASIAK TIMOTHY J & DAWN M        | 1767  | \$20.05     | \$20.05     | \$0.00     | 09/07/2017 |
| 14-160-200-966-00 | BROWN LOLA J                         | 1770  | \$20.05     | \$20.05     | \$0.00     | 09/13/2017 |
| 14-160-200-967-00 | FLEWELLEN MARSELLA                   | 1771  | \$192.29    | \$0.00      | \$192.29   |            |
| 14-160-200-968-00 | MICHIGAN OTHER INDUSTRIAL LLC        | 1772  | \$88.18     | \$0.00      | \$88.18    |            |
| 14-160-200-969-00 | MICHIGAN OTHER INDUSTRIAL LLC        | 1773  | \$182.06    | \$0.00      | \$182.06   |            |
| 14-160-200-972-10 | BAKEMAN PATRICK M & RAVEN M          | 1775  | \$65.98     | \$65.98     | \$0.00     | 08/11/2017 |
| 14-160-200-973-00 | NIEMAN ROLF & CAROL                  | 1776  | \$22.94     | \$22.94     | \$0.00     | 09/11/2017 |
| 14-160-200-974-00 | NIEMAN ROLF & CAROL                  | 1777  | \$815.22    | \$815.22    | \$0.00     | 09/11/2017 |
| 14-160-200-975-00 | HOPPE WILLIAM P                      | 1778  | \$1,117.43  | \$0.00      | \$1,117.43 |            |
| 14-160-200-977-10 | ATKINSON THOMAS & DOBRICH            | 1781  | \$1,884.22  | \$1,884.22  | \$0.00     | 08/23/2017 |
| 14-160-200-977-20 | ATKINSON THOMAS A                    | 1782  | \$34.40     | \$34.40     | \$0.00     | 08/23/2017 |
| 14-160-200-978-00 | BIRKHOLO ROBERT E & HELEN S          | 1783  | \$1,601.87  | \$1,601.87  | \$0.00     | 09/12/2017 |
| 14-160-200-979-00 | BENEDIX JAMES F & KAREN S            | 1784  | \$1,578.10  | \$1,578.10  | \$0.00     | 08/18/2017 |
| 14-160-200-981-10 | LINN ROBERT                          | 1785  | \$43.02     | \$43.02     | \$0.00     | 09/13/2017 |
| 14-160-200-981-20 | DIOL RANJIT & VICKI                  | 1786  | \$1,233.35  | \$1,233.35  | \$0.00     | 09/11/2017 |
| 14-160-200-981-30 | BAKEMAN PATRICK M & RAVEN M          | 1787  | \$1,658.32  | \$1,658.32  | \$0.00     | 09/13/2017 |
| 14-160-200-982-01 | DAVIS DONALD & SHARON                | 1788  | \$1,245.23  | \$1,245.23  | \$0.00     | 09/08/2017 |
| 14-160-200-982-10 | ASH DENNIS JR                        | 1789  | \$1,445.03  | \$1,445.03  | \$0.00     | 09/13/2017 |
| 14-160-200-983-00 | LINN ROBERT                          | 1790  | \$1,839.64  | \$1,839.64  | \$0.00     | 09/13/2017 |
| 14-160-200-984-10 | MITCHELL ROBERT D & MARCY L          | 1791  | \$1,708.88  | \$1,708.88  | \$0.00     | 09/13/2017 |
| 14-160-200-984-15 | SCHULTE MARY JANE                    | 1792  | \$1,230.35  | \$1,230.35  | \$0.00     | 09/15/2017 |



**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                        | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-200-984-20 | MC INTOSH LONNIE & LINDA          | 1793  | \$697.51    | \$697.51    | \$0.00     | 09/12/2017 |
| 14-160-200-985-00 | FOLLETT ROBERT JR & VICKI         | 1794  | \$1,411.69  | \$1,411.69  | \$0.00     | 07/31/2017 |
| 14-160-200-986-01 | LAPORTE SHAUN                     | 1795  | \$1,503.53  | \$1,503.53  | \$0.00     | 09/13/2017 |
| 14-160-200-986-11 | PETERS ROBERT L & SHERI L         | 1796  | \$1,708.32  | \$1,708.32  | \$0.00     | 09/07/2017 |
| 14-160-200-987-00 | ALEXANDER WARREN & LINDA          | 1797  | \$1,438.38  | \$1,438.38  | \$0.00     | 09/15/2017 |
| 14-160-200-988-00 | 1ST SOURCE BANK PAMG              | 1798  | \$1,563.24  | \$1,563.24  | \$0.00     | 07/31/2017 |
| 14-160-200-989-00 | PENDERGRASS JANET H               | 1799  | \$1,298.74  | \$1,298.74  | \$0.00     | 07/31/2017 |
| 14-160-200-990-00 | MC KAY DOUGLAS E & NANCY          | 1800  | \$1,606.40  | \$1,606.40  | \$0.00     | 07/21/2017 |
| 14-160-200-991-00 | SKIBBE FRANK J & FRANCES I        | 1801  | \$1,733.80  | \$1,733.80  | \$0.00     | 09/15/2017 |
| 14-160-200-992-00 | SPRINGSTEEN ALLEN L & SANDRA      | 1802  | \$1,988.25  | \$1,988.25  | \$0.00     | 09/15/2017 |
| 14-160-200-992-20 | PICKENS RUTH A                    | 1803  | \$1,556.19  | \$1,556.19  | \$0.00     | 09/07/2017 |
| 14-160-200-992-30 | PICKENS RUTH A                    | 1804  | \$14.31     | \$14.31     | \$0.00     | 09/07/2017 |
| 14-160-200-993-00 | GARRELTS ALICIA                   | 1805  | \$1,060.96  | \$1,060.96  | \$0.00     | 09/13/2017 |
| 14-160-200-993-10 | GARRELTS ALICIA                   | 1806  | \$14.31     | \$14.31     | \$0.00     | 09/13/2017 |
| 14-160-200-994-00 | DE MARSH MAJEL                    | 1807  | \$1,384.93  | \$1,384.93  | \$0.00     | 08/16/2017 |
| 14-160-200-994-10 | ONEILL HEATHER E                  | 1808  | \$1,140.79  | \$1,140.79  | \$0.00     | 09/13/2017 |
| 14-160-200-995-11 | BAKEMAN DAVID B                   | 1809  | \$1,126.37  | \$1,126.37  | \$0.00     | 07/07/2017 |
| 14-160-200-995-15 | JACKSON MICHAEL C & TERESA C      | 1810  | \$1,188.77  | \$1,188.77  | \$0.00     | 09/13/2017 |
| 14-160-200-995-20 | AUSRA DOUGLAS S                   | 1811  | \$799.42    | \$799.42    | \$0.00     | 09/13/2017 |
| 14-160-200-995-70 | NOWAK GUY W                       | 1813  | \$1,130.97  | \$1,130.97  | \$0.00     | 08/30/2017 |
| 14-160-200-996-00 | GRADY ROBERT & MAXINE R           | 1814  | \$1,277.96  | \$1,277.96  | \$0.00     | 09/15/2017 |
| 14-160-200-997-00 | BOWE OTTIS L JR &                 | 1815  | \$1,370.05  | \$1,370.05  | \$0.00     | 08/11/2017 |
| 14-160-200-998-00 | BOLES VIRGINIA                    | 1816  | \$1,007.45  | \$1,007.45  | \$0.00     | 09/14/2017 |
| 14-160-205-001-00 | WILSON KYLE W & BRITTANY          | 1817  | \$1,474.08  | \$1,474.08  | \$0.00     | 07/12/2017 |
| 14-160-205-002-00 | PEACOCK ROBERT J                  | 1818  | \$1,263.08  | \$1,263.08  | \$0.00     | 07/26/2017 |
| 14-160-205-003-00 | SAYER JAMES R & JANET J           | 1819  | \$1,637.53  | \$1,637.53  | \$0.00     | 08/14/2017 |
| 14-160-205-004-00 | GARD CARL J LIFE ESTATE           | 1820  | \$1,587.49  | \$1,587.49  | \$0.00     | 09/13/2017 |
| 14-160-205-005-00 | PIPER GUY & MARTHA                | 1821  | \$1,444.36  | \$1,444.36  | \$0.00     | 09/14/2017 |
| 14-160-205-006-00 | BARNEY NORMAN & SUZANNE           | 1822  | \$1,271.94  | \$1,271.94  | \$0.00     | 08/11/2017 |
| 14-160-205-007-00 | CLARK IRVING G & VIOLA M          | 1823  | \$1,592.95  | \$1,592.95  | \$0.00     | 09/06/2017 |
| 14-160-205-008-00 | COOPER ROBERT & CHRISTINE L       | 1824  | \$1,729.70  | \$1,729.70  | \$0.00     | 09/11/2017 |
| 14-160-205-009-00 | WEGNER DORIS M                    | 1825  | \$1,079.30  | \$1,079.30  | \$0.00     | 08/11/2017 |
| 14-160-205-010-00 | RICHCREEK MARJORIE J              | 1826  | \$1,343.42  | \$1,343.42  | \$0.00     | 09/12/2017 |
| 14-160-205-011-00 | WATERS JOSEPH & FLORA             | 1827  | \$1,702.92  | \$1,702.92  | \$0.00     | 09/07/2017 |
| 14-160-205-012-00 | NEESE DAN C & LINDA K             | 1828  | \$1,737.56  | \$1,737.56  | \$0.00     | 07/26/2017 |
| 14-160-205-013-00 | SPICHTIG JOSEPHINE M              | 1829  | \$1,500.82  | \$1,500.82  | \$0.00     | 07/12/2017 |
| 14-160-205-015-00 | STARRETT TARA                     | 1830  | \$1,123.38  | \$1,123.38  | \$0.00     | 09/13/2017 |
| 14-160-205-017-00 | DWLC LLC                          | 1832  | \$1,937.65  | \$1,937.65  | \$0.00     | 08/30/2017 |
| 14-160-205-018-00 | TROUT DEANNA L                    | 1833  | \$1,010.44  | \$0.00      | \$1,010.44 |            |
| 14-160-205-019-00 | TROUT SCOTT B & DEANNA L          | 1834  | \$952.99    | \$952.99    | \$0.00     | 09/15/2017 |
| 14-160-205-020-00 | CREATIVE FOAM CORPORATION         | 1835  | \$21,070.82 | \$21,070.82 | \$0.00     | 09/12/2017 |
| 14-160-205-021-00 | CREATIVE FOAM CORPORATION         | 1836  | \$308.46    | \$308.46    | \$0.00     | 09/12/2017 |
| 14-160-205-022-10 | BALDWIN FRANKLIN E                | 1838  | \$987.44    | \$987.44    | \$0.00     | 01/08/2018 |
| 14-160-205-023-00 | NOTHDURFT VERNON & PATRICIA       | 1839  | \$757.80    | \$757.80    | \$0.00     | 08/18/2017 |
| 14-160-205-024-00 | JUDD JAMES J                      | 1840  | \$1,560.29  | \$1,560.29  | \$0.00     | 09/11/2017 |
| 14-160-205-025-00 | BROOKS MADELYN DIAN               | 1841  | \$1,025.29  | \$1,025.29  | \$0.00     | 08/14/2017 |
| 14-160-205-025-15 | THOMPSON NANCY T                  | 1842  | \$1,084.78  | \$1,084.78  | \$0.00     | 09/13/2017 |
| 14-160-205-026-00 | MC DONALD'S CORPORATION           | 1843  | \$5,692.17  | \$5,692.17  | \$0.00     | 09/12/2017 |
| 14-160-205-027-00 | SPEEDWAY LLC                      | 1844  | \$3,457.90  | \$3,457.90  | \$0.00     | 08/30/2017 |
| 14-160-205-028-00 | NATIONAL RETAIL PROPERTIES LP     | 1845  | \$8,770.06  | \$8,770.06  | \$0.00     | 08/25/2017 |
| 14-160-205-109-00 | NATIONAL RETAIL PROPERTIES LP     | 1847  | \$446.64    | \$446.64    | \$0.00     | 08/11/2017 |
| 14-160-205-110-01 | NATIONAL RETAIL PROPERTIES LP     | 1848  | \$4,685.71  | \$4,685.71  | \$0.00     | 08/11/2017 |
| 14-160-205-113-00 | SUAREZ YOLANDO                    | 1849  | \$17.20     | \$17.20     | \$0.00     | 08/30/2017 |
| 14-160-205-114-00 | SUAREZ YOLANDO                    | 1850  | \$719.54    | \$719.54    | \$0.00     | 08/30/2017 |
| 14-160-205-115-00 | CRESPO BRIAN C                    | 1851  | \$657.17    | \$657.17    | \$0.00     | 09/14/2017 |
| 14-160-205-117-00 | MILLER LISA M                     | 1852  | \$903.79    | \$0.00      | \$903.79   |            |
| 14-160-205-119-00 | PROPERTIES MANAGEMENT UNLIMITED C | 1853  | \$20.05     | \$20.05     | \$0.00     | 08/11/2017 |
| 14-160-205-120-00 | PROPERTIES MANAGEMENT UNLIMIT-    | 1854  | \$34.40     | \$34.40     | \$0.00     | 08/11/2017 |
| 14-160-205-122-00 | PROPERTIES MANAGEMENT             | 1855  | \$4,206.49  | \$4,206.49  | \$0.00     | 08/11/2017 |
| 14-160-205-124-00 | HAAS RHONDA F                     | 1856  | \$574.09    | \$574.09    | \$0.00     | 08/11/2017 |
| 14-160-205-125-00 | DUMAS JAMES L                     | 1857  | \$71.73     | \$71.73     | \$0.00     | 07/12/2017 |
| 14-160-205-130-00 | BACON KEVIN L                     | 1858  | \$34.74     | \$0.00      | \$34.74    |            |
| 14-160-205-131-00 | STARRETT BRENDA                   | 1859  | \$528.93    | \$0.00      | \$528.93   |            |
| 14-160-205-132-00 | SPEEDWAY LLC                      | 1860  | \$1,226.49  | \$1,226.49  | \$0.00     | 08/30/2017 |
| 14-160-210-134-00 | GUNTLE'S OUTDOOR OUTFITTERS       | 1861  | \$1,222.34  | \$0.00      | \$1,222.34 |            |
| 14-160-210-137-00 | BORR STACY                        | 1862  | \$421.94    | \$421.94    | \$0.00     | 09/12/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid  | Yet Due  | Last Paid  |
|-------------------|-------------------------------|-------|-------------|-------------|----------|------------|
| 14-160-210-137-50 | KIGGINS GINGER                | 1863  | \$40.14     | \$40.14     | \$0.00   | 07/07/2017 |
| 14-160-210-138-00 | CHILDS EDWARD E               | 1864  | \$739.99    | \$739.99    | \$0.00   | 09/13/2017 |
| 14-160-210-140-02 | MILLER LISA M                 | 1865  | \$99.15     | \$0.00      | \$99.15  |            |
| 14-160-210-144-01 | MILLER LISA                   | 1866  | \$31.52     | \$0.00      | \$31.52  |            |
| 14-160-215-001-00 | M R ELECTRIC SOUTHWEST INC    | 1867  | \$394.86    | \$394.86    | \$0.00   | 09/07/2017 |
| 14-160-215-002-00 | M R ELECTRIC SOUTHWEST INC    | 1868  | \$32.71     | \$32.71     | \$0.00   | 09/07/2017 |
| 14-160-215-004-00 | BROWN ALICE F                 | 1869  | \$605.46    | \$605.46    | \$0.00   | 07/21/2017 |
| 14-160-215-005-00 | KITCHEN PAUL S & THERESA      | 1870  | \$681.51    | \$681.51    | \$0.00   | 09/11/2017 |
| 14-160-215-007-00 | PURLEE-LUDWICK SAVITA         | 1871  | \$22.94     | \$22.94     | \$0.00   | 08/23/2017 |
| 14-160-215-008-00 | PURLEE-LUDWICK SAVITA         | 1872  | \$20.05     | \$20.05     | \$0.00   | 08/23/2017 |
| 14-160-215-009-00 | PURLEE-LUDWICK SAVITA         | 1873  | \$20.05     | \$20.05     | \$0.00   | 08/23/2017 |
| 14-160-215-010-00 | MICHIGAN OTHER INDUSTRIAL LLC | 1874  | \$22.74     | \$0.00      | \$22.74  |            |
| 14-160-215-011-00 | CHILDS EDWARD E               | 1875  | \$12.28     | \$12.28     | \$0.00   | 01/08/2018 |
| 14-160-215-013-00 | BOYD ANNA BELLE TRUST         | 1876  | \$591.36    | \$591.36    | \$0.00   | 07/07/2017 |
| 14-160-215-014-00 | SMITH FRANCIS F & ROSEMARY R  | 1877  | \$1,185.78  | \$1,185.78  | \$0.00   | 01/26/2018 |
| 14-160-215-016-01 | SMITH FRANCIS & ROSEMARY      | 1878  | \$20.05     | \$20.05     | \$0.00   | 07/31/2017 |
| 14-160-215-017-00 | SMITH FRANCIS F & ROSEMARY R  | 1879  | \$18.94     | \$18.94     | \$0.00   | 07/31/2017 |
| 14-160-215-019-00 | MICHIGAN OTHER INDUSTRIAL LLC | 1880  | \$11.37     | \$0.00      | \$11.37  |            |
| 14-160-215-019-50 | MICHIGAN OTHER INDUSTRIAL LLC | 1881  | \$11.37     | \$0.00      | \$11.37  |            |
| 14-160-215-020-00 | MICHIGAN OTHER INDUSTRIAL LLC | 1882  | \$19.89     | \$0.00      | \$19.89  |            |
| 14-160-215-023-00 | CLARK WILLIAM L               | 1883  | \$876.11    | \$876.11    | \$0.00   | 07/18/2017 |
| 14-160-215-024-00 | CLARK WILLIAM L               | 1884  | \$151.46    | \$151.46    | \$0.00   | 09/18/2017 |
| 14-160-215-025-00 | WRIGHT JAMES W                | 1885  | \$175.05    | \$175.05    | \$0.00   | 07/12/2017 |
| 14-160-215-026-00 | WRIGHT JAMES W                | 1886  | \$17.20     | \$17.20     | \$0.00   | 07/12/2017 |
| 14-160-215-027-00 | PAYNE ERIC P                  | 1887  | \$453.53    | \$453.53    | \$0.00   | 11/30/2017 |
| 14-160-215-027-50 | HUDSON NORMA J                | 1888  | \$8.57      | \$8.57      | \$0.00   | 07/18/2017 |
| 14-160-215-028-00 | WILLIAMS CHARLIE JR ET AL     | 1889  | \$17.20     | \$17.20     | \$0.00   | 07/26/2017 |
| 14-160-215-029-00 | PERRY BRIAN R                 | 1890  | \$17.20     | \$17.20     | \$0.00   | 09/12/2017 |
| 14-160-215-030-00 | BOYD IRVING & ANNABELLE       | 1891  | \$34.40     | \$34.40     | \$0.00   | 07/07/2017 |
| 14-160-215-032-00 | CLAY ERNEST & GAIL L          | 1892  | \$693.24    | \$693.24    | \$0.00   | 08/11/2017 |
| 14-160-215-034-00 | CLAY ERNEST III & GAIL L      | 1893  | \$781.58    | \$781.58    | \$0.00   | 09/14/2017 |
| 14-160-215-035-00 | MILLS ANGELO                  | 1894  | \$581.86    | \$0.00      | \$581.86 |            |
| 14-160-215-036-00 | BOGGS GEORGIA ET AL           | 1895  | \$51.64     | \$51.64     | \$0.00   | 07/26/2017 |
| 14-160-220-001-00 | MC FADDEN FRANCES K           | 1896  | \$2,081.61  | \$2,081.61  | \$0.00   | 09/15/2017 |
| 14-160-220-002-00 | WILSON GREGORY L & JENNIFER L | 1897  | \$1,871.43  | \$1,871.43  | \$0.00   | 07/21/2017 |
| 14-160-220-003-00 | WHITE GALEN J & NATALIE M     | 1898  | \$137.75    | \$137.75    | \$0.00   | 08/30/2017 |
| 14-160-220-004-00 | SHOUSE JOSEPH                 | 1899  | \$1,802.35  | \$1,802.35  | \$0.00   | 09/13/2017 |
| 14-160-220-005-00 | ROLLINGER CHARLES N TRUST     | 1900  | \$137.75    | \$137.75    | \$0.00   | 09/09/2017 |
| 14-160-220-006-00 | ROLLINGER CHARLES N TRUST     | 1901  | \$137.75    | \$137.75    | \$0.00   | 09/09/2017 |
| 14-160-220-007-00 | RICHMOND SHERRIE              | 1902  | \$1,662.37  | \$1,662.37  | \$0.00   | 09/13/2017 |
| 14-160-220-008-00 | KURZHAL BEVERLY C             | 1903  | \$1,594.65  | \$1,594.65  | \$0.00   | 02/06/2018 |
| 14-160-220-009-00 | ROLLINGER CHARLES N TRUST     | 1904  | \$137.75    | \$137.75    | \$0.00   | 09/09/2017 |
| 14-160-220-010-00 | ROLLINGER CHARLES N TRUST     | 1905  | \$114.79    | \$114.79    | \$0.00   | 09/09/2017 |
| 14-160-220-011-00 | ROLLINGER CHARLES N TRUST     | 1906  | \$200.91    | \$200.91    | \$0.00   | 09/09/2017 |
| 14-160-220-012-00 | BROSNAN ROBERT & CYNTHIA      | 1907  | \$2,351.00  | \$2,351.00  | \$0.00   | 09/14/2017 |
| 14-160-220-013-00 | SCACCIA ANTHONY               | 1908  | \$1,920.32  | \$1,920.32  | \$0.00   | 07/21/2017 |
| 14-160-220-014-00 | EASTON CAROLE A               | 1909  | \$1,575.94  | \$1,575.94  | \$0.00   | 08/11/2017 |
| 14-160-220-015-00 | FISK HELEN C                  | 1910  | \$2,234.22  | \$2,234.22  | \$0.00   | 07/07/2017 |
| 14-160-220-016-00 | MUIRHEAD KENNETH R & BETTY A  | 1911  | \$1,622.08  | \$1,622.08  | \$0.00   | 07/12/2017 |
| 14-160-220-017-00 | DILLARD RODNEY                | 1912  | \$1,555.11  | \$1,555.11  | \$0.00   | 09/13/2017 |
| 14-160-220-018-00 | HYATT GARY & TRACY            | 1913  | \$1,684.61  | \$1,684.61  | \$0.00   | 08/11/2017 |
| 14-160-220-019-00 | ASH YOLANDA                   | 1914  | \$1,780.32  | \$1,780.32  | \$0.00   | 09/13/2017 |
| 14-160-220-020-00 | PATANO PATRICIA A             | 1915  | \$143.50    | \$143.50    | \$0.00   | 07/07/2017 |
| 14-160-220-021-00 | PATANO PATRICIA               | 1916  | \$1,795.54  | \$1,795.54  | \$0.00   | 07/07/2017 |
| 14-160-220-022-00 | BURNS SHERYL A TRUSTEE        | 1917  | \$2,411.29  | \$2,411.29  | \$0.00   | 08/23/2017 |
| 14-160-220-023-00 | MCKEOUGH J ELAINE             | 1918  | \$1,679.86  | \$1,679.86  | \$0.00   | 09/14/2017 |
| 14-160-220-024-00 | ANTISDEL KENNETH              | 1919  | \$1,862.60  | \$1,862.60  | \$0.00   | 08/11/2017 |
| 14-160-220-025-00 | LONG FREDERICK M ESTATE       | 1920  | \$2,355.68  | \$2,355.68  | \$0.00   | 08/30/2017 |
| 14-160-300-001-00 | ROSS LULA V                   | 1922  | \$43.02     | \$43.02     | \$0.00   | 09/15/2017 |
| 14-160-300-002-00 | LAYLIN GALE D & LINDA L ET AL | 1923  | \$1,152.52  | \$1,152.52  | \$0.00   | 09/14/2017 |
| 14-160-300-002-10 | LAGARDE RHONDA FAMILY TRUST   | 1924  | \$1,140.81  | \$900.70    | \$240.11 | 12/28/2017 |
| 14-160-300-003-00 | AUTOCAM-PAX INC               | 1925  | \$5,634.05  | \$5,634.05  | \$0.00   | 09/12/2017 |
| 14-160-300-003-10 | AUTOCAM-PAX INC               | 1926  | \$3,435.01  | \$3,435.01  | \$0.00   | 09/12/2017 |
| 14-160-300-003-20 | AUTOCAM-PAX INC               | 1927  | \$7,222.47  | \$7,222.47  | \$0.00   | 09/12/2017 |
| 14-160-300-004-00 | ORION PROPERTIES TEN LLC      | 1928  | \$51,162.67 | \$51,162.67 | \$0.00   | 09/14/2017 |
| 14-160-300-005-01 | FENECH KEITH & DENISE         | 1929  | \$1,442.10  | \$1,442.10  | \$0.00   | 07/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                    | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-300-007-10 | MARTINEZ GABINO               | 1932  | \$1,161.30  | \$1,161.30  | \$0.00     | 10/09/2017 |
| 14-160-300-009-00 | ZACHARY GERALD G JR & DEBRA L | 1934  | \$604.60    | \$604.60    | \$0.00     | 08/11/2017 |
| 14-160-300-010-00 | THORNE LISA                   | 1935  | \$645.85    | \$645.85    | \$0.00     | 07/26/2017 |
| 14-160-300-011-01 | GORDON BOBBY J & ANDERS       | 1936  | \$1,060.23  | \$0.00      | \$1,060.23 |            |
| 14-160-300-013-10 | HOFSTEADTER FRANK & JEAN      | 1937  | \$269.79    | \$269.79    | \$0.00     | 09/07/2017 |
| 14-160-300-013-20 | CYCLONE BLASTING SYSTEMS INC  | 1938  | \$1,678.53  | \$1,678.53  | \$0.00     | 08/25/2017 |
| 14-160-300-014-10 | DUSTY SUDS INC                | 1940  | \$742.95    | \$742.95    | \$0.00     | 07/31/2017 |
| 14-160-300-015-00 | FRANKLIN & SON                | 1941  | \$80.34     | \$0.00      | \$80.34    |            |
| 14-160-300-017-00 | LECHLITNER RANA E             | 1943  | \$394.86    | \$394.86    | \$0.00     | 09/12/2017 |
| 14-160-300-019-00 | KELLOGG REBECCA               | 1945  | \$43.02     | \$43.02     | \$0.00     | 09/13/2017 |
| 14-160-300-020-00 | KELLOGG REBECCA               | 1946  | \$1,515.71  | \$1,515.71  | \$0.00     | 09/13/2017 |
| 14-160-300-021-02 | VAN BUREN GLENN               | 1947  | \$4,052.41  | \$0.00      | \$4,052.41 |            |
| 14-160-300-021-10 | YAKIM BARRY S JR              | 1948  | \$184.90    | \$184.90    | \$0.00     | 10/31/2017 |
| 14-160-300-021-20 | DOWSETT PROPERTY HOLDINGS LLC | 1949  | \$718.14    | \$718.14    | \$0.00     | 09/14/2017 |
| 14-160-300-021-30 | VAN BUREN GLENN               | 1950  | \$91.80     | \$0.00      | \$91.80    |            |
| 14-160-300-029-00 | SODER ANGELA M                | 1952  | \$413.33    | \$413.33    | \$0.00     | 09/15/2017 |
| 14-160-300-031-00 | HUSTON MICHAEL & KANDY        | 1954  | \$565.96    | \$565.96    | \$0.00     | 07/13/2017 |
| 14-160-300-032-00 | GOODRICH MILDRED              | 1955  | \$467.71    | \$467.71    | \$0.00     | 10/26/2017 |
| 14-160-300-033-00 | DAVIS DREAMALEA K             | 1956  | \$620.75    | \$620.75    | \$0.00     | 09/13/2017 |
| 14-160-300-034-00 | HASKINS ROGER A & LINDA J     | 1957  | \$757.68    | \$757.68    | \$0.00     | 09/13/2017 |
| 14-160-300-035-00 | SLAVINGS JASON                | 1958  | \$780.76    | \$780.76    | \$0.00     | 09/13/2017 |
| 14-160-300-036-00 | PROCTER DAVID S               | 1959  | \$656.85    | \$656.85    | \$0.00     | 08/25/2017 |
| 14-160-300-037-00 | COOK DEBORAH                  | 1960  | \$523.37    | \$523.37    | \$0.00     | 09/13/2017 |
| 14-160-300-038-00 | SARGENT ANTHONY               | 1961  | \$626.77    | \$0.00      | \$626.77   |            |
| 14-160-300-039-00 | WELLS FARGO BANK NA           | 1962  | \$818.63    | \$818.63    | \$0.00     | 09/15/2017 |
| 14-160-300-042-00 | BIXBY PAUL T & SHERRYL A      | 1967  | \$486.63    | \$486.63    | \$0.00     | 09/08/2017 |
| 14-160-300-043-00 | RUSSO DAWN M                  | 1968  | \$608.53    | \$608.53    | \$0.00     | 07/21/2017 |
| 14-160-300-044-00 | CASS COUNTY TREASURER         | 1969  | \$515.07    | \$515.07    | \$0.00     | 08/23/2017 |
| 14-160-300-045-01 | FRITZ KIRT                    | 1970  | \$520.36    | \$520.36    | \$0.00     | 08/30/2017 |
| 14-160-300-045-10 | FRITZ KIRT                    | 1971  | \$17.48     | \$17.48     | \$0.00     | 08/30/2017 |
| 14-160-300-046-01 | GUNTLE TRAVIS M               | 1972  | \$553.98    | \$0.00      | \$553.98   |            |
| 14-160-300-047-00 | CUSTOM HOME BUYERS LLC        | 1973  | \$508.13    | \$508.13    | \$0.00     | 08/30/2017 |
| 14-160-300-048-01 | MATTHEWS HEATHER              | 1974  | \$766.42    | \$766.42    | \$0.00     | 09/06/2017 |
| 14-160-300-049-01 | PEDEN SHAUN D                 | 1975  | \$881.94    | \$881.94    | \$0.00     | 09/13/2017 |
| 14-160-300-050-01 | PAGE MARIA A                  | 1976  | \$892.69    | \$892.69    | \$0.00     | 09/08/2017 |
| 14-160-300-051-01 | KELLER NANCY JO               | 1977  | \$852.54    | \$852.54    | \$0.00     | 09/07/2017 |
| 14-160-300-052-01 | GRABEMEYER AARON J & NOREEN   | 1978  | \$795.12    | \$795.12    | \$0.00     | 07/07/2017 |
| 14-160-300-053-00 | KIGGINS DAVID W               | 1979  | \$518.21    | \$518.21    | \$0.00     | 09/15/2017 |
| 14-160-300-054-00 | MENNEL MILLING COMPANY        | 1980  | \$132.00    | \$132.00    | \$0.00     | 07/31/2017 |
| 14-160-300-055-00 | MENNEL MILLING CO OF MICH     | 1981  | \$91.21     | \$91.21     | \$0.00     | 07/31/2017 |
| 14-160-300-056-00 | MENNEL MILLING CO OF MICHIGAN | 1982  | \$31.52     | \$31.52     | \$0.00     | 07/31/2017 |
| 14-160-300-057-00 | MENNEL MILLING COMPANY        | 1983  | \$17.20     | \$17.20     | \$0.00     | 07/31/2017 |
| 14-160-300-058-00 | MENNEL MILLING COMPANY        | 1984  | \$17.20     | \$17.20     | \$0.00     | 07/31/2017 |
| 14-160-300-059-00 | MENNEL MILLING COMPANY OF MI  | 1985  | \$14.31     | \$14.31     | \$0.00     | 07/31/2017 |
| 14-160-300-060-00 | MENNEL MILLING CO OF MICH     | 1986  | \$54.50     | \$54.50     | \$0.00     | 07/31/2017 |
| 14-160-300-061-00 | MENNEL MILLING CO             | 1987  | \$22.74     | \$22.74     | \$0.00     | 07/31/2017 |
| 14-160-300-062-00 | MENNEL MILLING CO             | 1988  | \$6,793.86  | \$6,793.86  | \$0.00     | 07/31/2017 |
| 14-160-300-063-00 | MENNEL MILLING CO OF MICH     | 1989  | \$4,607.28  | \$4,607.28  | \$0.00     | 07/31/2017 |
| 14-160-300-067-00 | MICHIGAN POWER                | 1990  | \$25.58     | \$25.58     | \$0.00     | 09/07/2017 |
| 14-160-300-068-00 | ROSPATCH JESSCO CORP DBA      | 1991  | \$1,958.46  | \$1,958.46  | \$0.00     | 08/16/2017 |
| 14-160-300-069-00 | ROSPATCH JESSCO CORP DBA      | 1992  | \$28,315.69 | \$28,315.69 | \$0.00     | 08/16/2017 |
| 14-160-300-070-00 | ROSPATCH JESSCO CORP DBA      | 1993  | \$224.07    | \$224.07    | \$0.00     | 08/16/2017 |
| 14-160-300-071-00 | DOWAGIAC LODGE NO 889 BPOE    | 1994  | \$2,939.86  | \$2,939.86  | \$0.00     | 09/12/2017 |
| 14-160-300-071-10 | DOWAGIAC LODGE NO 889 ELKS    | 1995  | \$2,535.10  | \$2,535.10  | \$0.00     | 09/12/2017 |
| 14-160-300-073-00 | LAY DAREN E                   | 1997  | \$11.44     | \$11.44     | \$0.00     | 08/25/2017 |
| 14-160-300-074-01 | ALEXANDER ANNE M              | 1998  | \$559.74    | \$559.74    | \$0.00     | 09/15/2017 |
| 14-160-300-075-00 | LAY DAREN E                   | 1999  | \$529.40    | \$529.40    | \$0.00     | 08/25/2017 |
| 14-160-300-076-00 | CITY OF DOWAGIAC              | 2000  | \$278.80    | \$278.80    | \$0.00     | 07/11/2017 |
| 14-160-300-077-01 | KAJA HOLDINGS 2 LLC           | 2001  | \$640.10    | \$640.10    | \$0.00     | 09/14/2017 |
| 14-160-300-078-01 | SNOW JAMES E & LAVADA L       | 2002  | \$843.91    | \$843.91    | \$0.00     | 09/11/2017 |
| 14-160-300-078-10 | GARRELTS KIMBERLY K           | 2003  | \$625.75    | \$625.75    | \$0.00     | 09/15/2017 |
| 14-160-300-078-20 | BURLING CHARLES & KATHY       | 2004  | \$35.45     | \$35.45     | \$0.00     | 09/12/2017 |
| 14-160-300-079-00 | BRUENS DALE & SANDY           | 2005  | \$841.03    | \$841.03    | \$0.00     | 09/15/2017 |
| 14-160-300-080-00 | DOLLINS NANCY & PRENTICE J    | 2006  | \$378.87    | \$378.87    | \$0.00     | 09/13/2017 |
| 14-160-300-081-01 | TINKEY ANITA E                | 2007  | \$492.99    | \$492.99    | \$0.00     | 09/15/2017 |
| 14-160-300-081-10 | DOLLINS NANCY                 | 2008  | \$23.90     | \$23.90     | \$0.00     | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
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| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-082-00 | BEMENT DANNY                  | 2009  | \$46.72    | \$46.72    | \$0.00   | 07/13/2017 |
| 14-160-300-083-00 | BROSNAN DONNA M               | 2010  | \$803.74   | \$803.74   | \$0.00   | 10/19/2017 |
| 14-160-300-083-10 | SISK RONNIE & CYNTHIA         | 2011  | \$714.75   | \$714.75   | \$0.00   | 09/15/2017 |
| 14-160-300-083-20 | SISK RONNIE & CYNTHIA         | 2012  | \$14.57    | \$14.57    | \$0.00   | 09/15/2017 |
| 14-160-300-084-01 | SZYMONSKI STEPHEN R           | 2013  | \$17.35    | \$17.35    | \$0.00   | 09/14/2017 |
| 14-160-300-085-00 | BURLING CHARLES & KATHLEEN    | 2014  | \$12.69    | \$12.69    | \$0.00   | 09/12/2017 |
| 14-160-300-086-00 | BURLING CHARLES & KATHLEEN    | 2015  | \$2,092.64 | \$2,092.64 | \$0.00   | 09/12/2017 |
| 14-160-300-086-10 | DOWAGIAC RIVERSIDE L P        | 2016  | \$8,932.83 | \$8,932.83 | \$0.00   | 07/21/2017 |
| 14-160-300-087-12 | POTTER PAUL M & CHRISTINE R   | 2018  | \$2,258.92 | \$2,258.92 | \$0.00   | 08/11/2017 |
| 14-160-300-087-15 | POTTER PAUL & CHRISTINE       | 2019  | \$139.38   | \$139.38   | \$0.00   | 09/29/2017 |
| 14-160-300-087-22 | HUFF PHILIP E                 | 2020  | \$448.41   | \$448.41   | \$0.00   | 08/16/2017 |
| 14-160-300-089-00 | HARBOR AREA PROPERTIES LLC    | 2023  | \$7,438.97 | \$7,438.97 | \$0.00   | 09/12/2017 |
| 14-160-300-089-20 | MICHIGAN CONFERENCE ASSOC OF  | 2024  | \$111.92   | \$111.92   | \$0.00   | 09/12/2017 |
| 14-160-300-091-01 | HART WILLIAM D & MARCIA A     | 2026  | \$109.04   | \$109.04   | \$0.00   | 09/15/2017 |
| 14-160-300-091-06 | HART WILLIAM D & MARCIA A     | 2027  | \$1,509.90 | \$1,509.90 | \$0.00   | 09/15/2017 |
| 14-160-300-091-11 | COX KEVIN & MARY              | 2028  | \$195.16   | \$195.16   | \$0.00   | 09/11/2017 |
| 14-160-300-092-00 | SOLOMON JAMES L & ROSANNE C   | 2029  | \$628.63   | \$628.63   | \$0.00   | 09/11/2017 |
| 14-160-300-094-00 | WARD JEFFREY L & PAMELA S     | 2030  | \$276.34   | \$0.00     | \$276.34 |            |
| 14-160-300-095-00 | FILLEY MINDY M                | 2031  | \$11.44    | \$11.44    | \$0.00   | 09/14/2017 |
| 14-160-300-096-00 | FILLEY MINDY M                | 2032  | \$444.91   | \$444.91   | \$0.00   | 09/13/2017 |
| 14-160-300-097-00 | BAKER THOMAS W & DIANE M      | 2033  | \$442.02   | \$442.02   | \$0.00   | 10/26/2017 |
| 14-160-300-098-00 | DEIHL IRENE M                 | 2034  | \$423.52   | \$423.52   | \$0.00   | 10/31/2017 |
| 14-160-300-100-00 | BACON TAMEKA                  | 2036  | \$708.99   | \$708.99   | \$0.00   | 09/08/2017 |
| 14-160-300-101-00 | PHELPS MICHAEL S & REBECCA J  | 2037  | \$449.09   | \$449.09   | \$0.00   | 09/14/2017 |
| 14-160-300-102-01 | WILLIS BRUCE & PEGGY          | 2038  | \$336.37   | \$336.37   | \$0.00   | 09/13/2017 |
| 14-160-300-103-00 | WALL WILLARD W & JUANITA      | 2039  | \$363.71   | \$363.71   | \$0.00   | 09/12/2017 |
| 14-160-300-104-00 | CHEEK ROBERT                  | 2040  | \$495.18   | \$495.18   | \$0.00   | 08/25/2017 |
| 14-160-300-105-01 | CHEEK ROBERT                  | 2041  | \$308.01   | \$308.01   | \$0.00   | 08/25/2017 |
| 14-160-300-106-00 | CHEEK ROBERT                  | 2042  | \$668.80   | \$668.80   | \$0.00   | 08/25/2017 |
| 14-160-300-107-00 | SCHOFF WILLIAM E & LORETTA L  | 2043  | \$20.05    | \$20.05    | \$0.00   | 07/18/2017 |
| 14-160-300-108-00 | WARES ROBERT E JR             | 2044  | \$401.85   | \$0.00     | \$401.85 |            |
| 14-160-300-109-00 | RUNYON JONATHAN W & ANGELA R  | 2045  | \$28.67    | \$28.67    | \$0.00   | 07/31/2017 |
| 14-160-300-110-00 | DRANE ANGELA                  | 2046  | \$588.43   | \$588.43   | \$0.00   | 09/06/2017 |
| 14-160-300-111-00 | SYMONDS ANN M                 | 2047  | \$697.51   | \$697.51   | \$0.00   | 09/13/2017 |
| 14-160-300-112-00 | WALL WILLARD W & JUANITA      | 2048  | \$20.05    | \$20.05    | \$0.00   | 09/12/2017 |
| 14-160-300-114-00 | MC GOWAN PAUL K               | 2049  | \$625.87   | \$625.87   | \$0.00   | 09/13/2017 |
| 14-160-300-115-00 | MEISER JAMES & THERESA        | 2050  | \$416.20   | \$416.20   | \$0.00   | 12/28/2017 |
| 14-160-300-117-00 | MEISER BENJAMIN L             | 2052  | \$470.75   | \$470.75   | \$0.00   | 07/18/2017 |
| 14-160-300-118-00 | WOOD JO ANNE                  | 2053  | \$401.48   | \$401.48   | \$0.00   | 09/07/2017 |
| 14-160-300-119-00 | WEBER JASON                   | 2054  | \$563.55   | \$0.00     | \$563.55 |            |
| 14-160-300-120-00 | COLLETT CHARLES & VIRGINIA    | 2055  | \$688.07   | \$0.00     | \$688.07 |            |
| 14-160-300-121-00 | BROSNAN JAMES W & JEAN M      | 2056  | \$571.61   | \$571.61   | \$0.00   | 09/14/2017 |
| 14-160-300-122-10 | GRANT WILLIAM & CHRISTINE     | 2057  | \$1,163.59 | \$1,163.59 | \$0.00   | 09/15/2017 |
| 14-160-300-123-00 | MUHA ANTHONY T                | 2058  | \$711.02   | \$711.02   | \$0.00   | 09/11/2017 |
| 14-160-300-124-00 | JOHNSON JASON D               | 2059  | \$459.27   | \$459.27   | \$0.00   | 09/13/2017 |
| 14-160-300-125-00 | BOWER ROGER R & KAREN A       | 2060  | \$525.28   | \$525.28   | \$0.00   | 08/18/2017 |
| 14-160-300-126-00 | HAMILTON MARTHA A LIFE ESTATE | 2061  | \$20.05    | \$20.05    | \$0.00   | 09/14/2017 |
| 14-160-300-127-00 | HAMILTON MARTHA A LIFE ESTATE | 2062  | \$634.36   | \$634.36   | \$0.00   | 09/14/2017 |
| 14-160-300-128-00 | HAMILTON ANDREW J             | 2063  | \$533.90   | \$0.00     | \$533.90 |            |
| 14-160-300-129-00 | WICKETT DONALD W TRUST        | 2064  | \$154.97   | \$154.97   | \$0.00   | 09/11/2017 |
| 14-160-300-129-10 | WICKETT DONALD W TRUST        | 2065  | \$579.13   | \$579.13   | \$0.00   | 09/11/2017 |
| 14-160-300-130-00 | GLYNN TERRY A                 | 2066  | \$618.98   | \$618.98   | \$0.00   | 08/30/2017 |
| 14-160-300-131-00 | MITCHELL PHILLIP L &          | 2067  | \$432.85   | \$432.85   | \$0.00   | 09/12/2017 |
| 14-160-300-132-00 | UNGER DAWN                    | 2068  | \$661.02   | \$661.02   | \$0.00   | 09/13/2017 |
| 14-160-300-133-00 | WHITE JAY III                 | 2069  | \$849.66   | \$849.66   | \$0.00   | 09/15/2017 |
| 14-160-300-134-00 | WHITE JAY III                 | 2070  | \$20.05    | \$20.05    | \$0.00   | 09/15/2017 |
| 14-160-300-135-00 | GORHAM WALTER JR & MAGUERITE  | 2071  | \$280.78   | \$280.78   | \$0.00   | 09/14/2017 |
| 14-160-300-136-00 | ICKES ROBERT E II             | 2072  | \$17.20    | \$0.00     | \$17.20  |            |
| 14-160-300-137-00 | RICHTER TIMOTHY & PATRICIA    | 2073  | \$562.60   | \$562.60   | \$0.00   | 09/15/2017 |
| 14-160-300-138-00 | ICKES ROBERT & BARBARA        | 2074  | \$301.37   | \$0.00     | \$301.37 |            |
| 14-160-300-139-00 | RICHTER TIMOTHY S & PATRICIA  | 2075  | \$37.27    | \$37.27    | \$0.00   | 09/15/2017 |
| 14-160-300-140-00 | FRANCO BALOIS & IMELDA        | 2076  | \$1,084.88 | \$1,084.88 | \$0.00   | 09/15/2017 |
| 14-160-300-141-00 | FRANCO BALOIS & IMELDA        | 2077  | \$34.12    | \$34.12    | \$0.00   | 09/14/2017 |
| 14-160-300-142-00 | ALEXANDER WENDY M             | 2078  | \$365.62   | \$365.62   | \$0.00   | 09/13/2017 |
| 14-160-300-143-01 | CHAPPELL DICK & JANICE        | 2079  | \$20.05    | \$20.05    | \$0.00   | 09/11/2017 |
| 14-160-300-143-10 | CHAPPELL DICK & JANICE        | 2080  | \$640.10   | \$640.10   | \$0.00   | 09/11/2017 |

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|-------------------|--------------------------------------|-------|-----------|------------|----------|------------|
| 14-160-300-144-00 | LONGDEN CHERIE L TRUST               | 2081  | \$581.54  | \$581.54   | \$0.00   | 07/31/2017 |
| 14-160-300-145-00 | MOSIER MICHAEL                       | 2082  | \$472.16  | \$472.16   | \$0.00   | 08/11/2017 |
| 14-160-300-146-00 | RIGGS VICKIE L                       | 2083  | \$588.43  | \$588.43   | \$0.00   | 09/08/2017 |
| 14-160-300-147-00 | ROBERTS KYLE E                       | 2084  | \$450.65  | \$0.00     | \$450.65 |            |
| 14-160-300-148-00 | NATE GIANNA ET AL                    | 2085  | \$20.05   | \$0.00     | \$20.05  |            |
| 14-160-300-149-00 | HAMILTON PATRICK                     | 2086  | \$34.40   | \$34.40    | \$0.00   | 09/13/2017 |
| 14-160-300-150-00 | HAMILTON PATRICK                     | 2087  | \$683.16  | \$683.16   | \$0.00   | 09/13/2017 |
| 14-160-300-151-00 | LOHROFF BRENDA A                     | 2088  | \$752.06  | \$752.06   | \$0.00   | 09/18/2017 |
| 14-160-300-152-00 | DUFFEY FLORENCE L TRUST              | 2089  | \$838.16  | \$838.16   | \$0.00   | 08/14/2017 |
| 14-160-300-153-00 | CUSTOM HOME BUYERS LLC               | 2090  | \$539.64  | \$539.64   | \$0.00   | 08/30/2017 |
| 14-160-300-154-00 | PENCE NEIL S & AMANDA                | 2091  | \$716.63  | \$716.63   | \$0.00   | 09/13/2017 |
| 14-160-300-155-00 | WISEMAN ROSEMARY                     | 2092  | \$361.66  | \$361.66   | \$0.00   | 09/07/2017 |
| 14-160-300-156-00 | SZYMONSKI PAULA                      | 2093  | \$597.07  | \$597.07   | \$0.00   | 09/13/2017 |
| 14-160-300-157-00 | MC INTYRE KEVIN & GAIDESKI           | 2094  | \$605.64  | \$605.64   | \$0.00   | 09/11/2017 |
| 14-160-300-158-00 | GRANT WILLIAM D                      | 2095  | \$419.07  | \$419.07   | \$0.00   | 09/13/2017 |
| 14-160-300-159-00 | SCHILLING WILLIAM H & RITA K         | 2096  | \$798.00  | \$798.00   | \$0.00   | 07/26/2017 |
| 14-160-300-160-00 | FORKNER NIKOLE M                     | 2097  | \$648.73  | \$648.73   | \$0.00   | 09/14/2017 |
| 14-160-300-161-00 | FORKNER NIKOLE M                     | 2098  | \$14.57   | \$14.57    | \$0.00   | 09/14/2017 |
| 14-160-300-162-00 | FORKNER NIKOLE M                     | 2099  | \$14.57   | \$14.57    | \$0.00   | 09/14/2017 |
| 14-160-300-163-00 | ODELL ROY INC                        | 2100  | \$5.69    | \$0.00     | \$5.69   |            |
| 14-160-300-163-10 | HEFFINGTON GENE SR                   | 2101  | \$473.60  | \$473.60   | \$0.00   | 08/23/2017 |
| 14-160-300-164-00 | VILCHIS MARIA L & MARIA D            | 2102  | \$533.90  | \$533.90   | \$0.00   | 08/11/2017 |
| 14-160-300-165-00 | KAJA HOLDINGS 2 LLC                  | 2103  | \$11.44   | \$11.44    | \$0.00   | 09/14/2017 |
| 14-160-300-166-00 | KAJA HOLDINGS 2 LLC                  | 2104  | \$605.64  | \$605.64   | \$0.00   | 09/14/2017 |
| 14-160-300-167-00 | GREEN STEVEN                         | 2105  | \$442.02  | \$442.02   | \$0.00   | 09/14/2017 |
| 14-160-300-168-00 | ODELL ROY INC                        | 2106  | \$815.22  | \$0.00     | \$815.22 |            |
| 14-160-300-169-00 | MONTGOMERY JOSHUA                    | 2107  | \$456.39  | \$456.39   | \$0.00   | 09/13/2017 |
| 14-160-300-170-00 | HAZLEGROVE MELANIE                   | 2108  | \$757.57  | \$0.00     | \$757.57 |            |
| 14-160-300-171-00 | WALKER ANTHONY                       | 2109  | \$545.38  | \$545.38   | \$0.00   | 09/13/2017 |
| 14-160-300-172-00 | KEENE RYAN M                         | 2110  | \$417.43  | \$417.43   | \$0.00   | 09/13/2017 |
| 14-160-300-173-00 | WETZEL KATHY JO                      | 2111  | \$482.23  | \$0.00     | \$482.23 |            |
| 14-160-300-174-00 | OTTINGER BRANDON                     | 2112  | \$657.32  | \$657.32   | \$0.00   | 09/13/2017 |
| 14-160-300-175-00 | CHAPMAN JACOB D                      | 2113  | \$159.31  | \$159.31   | \$0.00   | 10/17/2017 |
| 14-160-300-176-00 | FERRIER DENNIS                       | 2114  | \$416.20  | \$416.20   | \$0.00   | 09/13/2017 |
| 14-160-300-177-00 | TURNBOW DAVID B                      | 2115  | \$505.19  | \$0.00     | \$505.19 |            |
| 14-160-300-178-00 | HALL MICHAEL                         | 2116  | \$640.55  | \$640.55   | \$0.00   | 09/08/2017 |
| 14-160-300-179-00 | YAW ADAM                             | 2117  | \$264.05  | \$264.05   | \$0.00   | 08/11/2017 |
| 14-160-300-180-00 | CHEEK ROBERT                         | 2118  | \$674.56  | \$674.56   | \$0.00   | 08/25/2017 |
| 14-160-300-181-00 | LAMB ROBERT F & SHIRLEY A            | 2119  | \$661.59  | \$661.59   | \$0.00   | 07/31/2017 |
| 14-160-300-182-00 | TARTT MICAHER J                      | 2120  | \$459.27  | \$459.27   | \$0.00   | 09/08/2017 |
| 14-160-300-183-00 | HUNSBERGER MELANIE                   | 2121  | \$654.46  | \$0.00     | \$654.46 |            |
| 14-160-300-184-00 | BIEK ANN M LIFE ESTATE               | 2122  | \$495.18  | \$495.18   | \$0.00   | 08/30/2017 |
| 14-160-300-185-00 | SULLENDER MARTHA TRUST               | 2123  | \$845.38  | \$845.38   | \$0.00   | 09/14/2017 |
| 14-160-300-186-00 | CASS COUNTY RAIL                     | 2124  | \$97.56   | \$97.56    | \$0.00   | 08/30/2017 |
| 14-160-300-187-00 | DAVIS LEE M JR & TAMARA A            | 2126  | \$508.07  | \$508.07   | \$0.00   | 09/13/2017 |
| 14-160-300-188-00 | MAKAY MARTHA A                       | 2127  | \$884.12  | \$884.12   | \$0.00   | 09/13/2017 |
| 14-160-300-189-00 | PETERSEN MICHAEL J & PHYLLIS         | 2128  | \$769.28  | \$769.28   | \$0.00   | 08/30/2017 |
| 14-160-300-190-00 | BOOTH ROBERT S                       | 2129  | \$959.38  | \$959.38   | \$0.00   | 09/14/2017 |
| 14-160-300-191-00 | SICZEK STANLEY J                     | 2130  | \$562.60  | \$0.00     | \$562.60 |            |
| 14-160-300-192-00 | BRADY JESSIE L                       | 2131  | \$973.12  | \$973.12   | \$0.00   | 09/13/2017 |
| 14-160-300-193-00 | MILLER MICHAEL E                     | 2132  | \$531.02  | \$531.02   | \$0.00   | 01/31/2018 |
| 14-160-300-194-00 | GROSS RANDALL & VICTORIA             | 2133  | \$823.82  | \$823.82   | \$0.00   | 09/14/2017 |
| 14-160-300-195-00 | AUSRA MRS THOMAS                     | 2134  | \$687.72  | \$687.72   | \$0.00   | 09/14/2017 |
| 14-160-300-196-00 | FOREMAN RICHARD LIFE ESTATE          | 2135  | \$757.80  | \$757.80   | \$0.00   | 07/07/2017 |
| 14-160-300-197-00 | NEWTON DALE E & SUZANNE M            | 2136  | \$597.07  | \$400.00   | \$197.07 | 01/22/2018 |
| 14-160-300-198-00 | WARD HERBERT E & LINETTE I           | 2137  | \$625.75  | \$625.75   | \$0.00   | 09/13/2017 |
| 14-160-300-199-00 | NYSTEDT AUGUST E & KATHLEEN L LIFE E | 2138  | \$843.91  | \$843.91   | \$0.00   | 07/12/2017 |
| 14-160-300-200-00 | ZELAS JEAN L                         | 2139  | \$798.00  | \$798.00   | \$0.00   | 09/13/2017 |
| 14-160-300-201-00 | WILLIAMS BRADLEY                     | 2140  | \$806.59  | \$806.59   | \$0.00   | 01/22/2018 |
| 14-160-300-202-00 | RUPLE JESSIE                         | 2141  | \$931.20  | \$931.20   | \$0.00   | 09/12/2017 |
| 14-160-300-203-00 | LAYLIN LEON D & SHIRLEY S            | 2142  | \$783.62  | \$783.62   | \$0.00   | 08/25/2017 |
| 14-160-300-204-00 | RENFROE RUTH M                       | 2143  | \$462.11  | \$462.11   | \$0.00   | 08/25/2017 |
| 14-160-300-205-00 | JESSUP PATRICIA L                    | 2144  | \$803.74  | \$803.74   | \$0.00   | 01/22/2018 |
| 14-160-300-206-00 | CLARK KAREN S                        | 2145  | \$775.03  | \$775.03   | \$0.00   | 01/08/2018 |
| 14-160-300-210-00 | MILLER DAVID                         | 2148  | \$482.23  | \$482.23   | \$0.00   | 09/15/2017 |
| 14-160-300-211-00 | WILLIAMS DAVID A & RHONDA S          | 2149  | \$579.81  | \$579.81   | \$0.00   | 09/12/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-225-00 | FOUST JEANNE M ET AL           | 2163  | \$921.41   | \$921.41   | \$0.00   | 07/12/2017 |
| 14-160-300-226-00 | LECHLITNER RANA                | 2164  | \$1,096.52 | \$1,096.52 | \$0.00   | 09/15/2017 |
| 14-160-300-227-00 | PROBST MARVIN D TRUST          | 2165  | \$693.24   | \$693.24   | \$0.00   | 07/18/2017 |
| 14-160-300-228-00 | KIDMAN ANDREW M & JUDITH A     | 2166  | \$948.01   | \$0.00     | \$948.01 |            |
| 14-160-300-229-00 | WANKO KEVIN                    | 2167  | \$762.51   | \$762.51   | \$0.00   | 09/13/2017 |
| 14-160-300-230-00 | WEAVER JAMES E & KANDICE       | 2168  | \$497.85   | \$497.85   | \$0.00   | 07/26/2017 |
| 14-160-300-231-00 | FEIRICK TIMOTHY                | 2169  | \$739.69   | \$739.69   | \$0.00   | 08/30/2017 |
| 14-160-300-232-00 | WARES DAMON A                  | 2170  | \$890.47   | \$890.47   | \$0.00   | 08/11/2017 |
| 14-160-300-233-00 | ICKES PAULA K                  | 2171  | \$924.60   | \$924.60   | \$0.00   | 09/13/2017 |
| 14-160-300-234-00 | ARCHER ARLENE                  | 2172  | \$1,076.44 | \$1,076.44 | \$0.00   | 07/31/2017 |
| 14-160-300-235-00 | SMITH DOYLENE S                | 2173  | \$464.99   | \$464.99   | \$0.00   | 09/13/2017 |
| 14-160-300-236-00 | SMITH JULIA A                  | 2174  | \$772.16   | \$772.16   | \$0.00   | 09/13/2017 |
| 14-160-300-237-00 | KURDELMAYER JAMES              | 2175  | \$706.13   | \$706.13   | \$0.00   | 09/08/2017 |
| 14-160-300-238-00 | HOWELL JEANETTE ET AL          | 2176  | \$522.39   | \$522.39   | \$0.00   | 09/25/2017 |
| 14-160-300-239-00 | LEMANSKI FRANK M               | 2177  | \$617.34   | \$617.34   | \$0.00   | 09/13/2017 |
| 14-160-300-240-00 | FRONTCAK RYAN & EMILY K        | 2178  | \$637.21   | \$637.21   | \$0.00   | 09/15/2017 |
| 14-160-300-241-00 | KEMP CHASITY                   | 2179  | \$594.18   | \$594.18   | \$0.00   | 09/13/2017 |
| 14-160-300-242-00 | KIGGINS MATTHEW M              | 2180  | \$536.77   | \$536.77   | \$0.00   | 09/13/2017 |
| 14-160-300-243-00 | DUTOI RYAN A                   | 2181  | \$824.85   | \$824.85   | \$0.00   | 09/15/2017 |
| 14-160-300-244-00 | CASEY CHRISTINE M              | 2182  | \$690.28   | \$690.28   | \$0.00   | 09/13/2017 |
| 14-160-300-245-00 | ZABLOCKI SHERRI L              | 2183  | \$637.21   | \$637.21   | \$0.00   | 07/12/2017 |
| 14-160-300-246-00 | EVANS RICHARD L                | 2184  | \$648.64   | \$648.64   | \$0.00   | 12/20/2017 |
| 14-160-300-247-00 | SYMONDS DONALD JR & LINDA      | 2185  | \$562.60   | \$562.60   | \$0.00   | 09/14/2017 |
| 14-160-300-248-00 | DARLAS BRIAN G & BRANDI L      | 2186  | \$654.51   | \$654.51   | \$0.00   | 09/13/2017 |
| 14-160-300-249-00 | LOVELACE DANETTE               | 2187  | \$654.46   | \$654.46   | \$0.00   | 09/15/2017 |
| 14-160-300-250-00 | KUSESKE GINA                   | 2188  | \$433.41   | \$433.41   | \$0.00   | 09/15/2017 |
| 14-160-300-251-00 | RANK MARGARET S & CLINTON A JR | 2189  | \$358.78   | \$358.78   | \$0.00   | 08/30/2017 |
| 14-160-300-252-00 | KIMMEY JOHN H                  | 2190  | \$516.68   | \$0.00     | \$516.68 |            |
| 14-160-300-253-00 | DAVIS MARK                     | 2191  | \$651.59   | \$651.59   | \$0.00   | 08/11/2017 |
| 14-160-300-254-00 | MCGEE MELANIE                  | 2192  | \$542.52   | \$542.52   | \$0.00   | 09/13/2017 |
| 14-160-300-255-00 | TOWNSEND BENJERMIN             | 2193  | \$410.44   | \$410.44   | \$0.00   | 09/15/2017 |
| 14-160-300-256-00 | CARPENTER MARK & DORRENA       | 2194  | \$485.11   | \$0.00     | \$485.11 |            |
| 14-160-300-257-00 | VOLLMER SUSAN M                | 2195  | \$467.86   | \$467.86   | \$0.00   | 09/13/2017 |
| 14-160-300-258-00 | CARPENTER RONALD E & KAREN A   | 2196  | \$283.67   | \$283.67   | \$0.00   | 08/02/2017 |
| 14-160-300-259-00 | CARPENTER RONALD E & KAREN A   | 2197  | \$410.44   | \$410.44   | \$0.00   | 08/02/2017 |
| 14-160-300-260-00 | MC DONALD RUTH E               | 2198  | \$508.07   | \$508.07   | \$0.00   | 09/07/2017 |
| 14-160-300-261-00 | FEIRICK TIMOTHY C & ABBIE L    | 2199  | \$648.73   | \$648.73   | \$0.00   | 08/30/2017 |
| 14-160-300-262-00 | FEIRICK TIMOTHY & ABBIE        | 2200  | \$490.81   | \$490.81   | \$0.00   | 09/15/2017 |
| 14-160-300-263-00 | BEHNKE HEIDI                   | 2201  | \$370.28   | \$292.49   | \$77.79  | 01/08/2018 |
| 14-160-300-264-00 | BATCHLOR WILLIAM L & KAREN A   | 2202  | \$459.27   | \$459.27   | \$0.00   | 09/13/2017 |
| 14-160-300-265-00 | WALKER ANTHONY                 | 2203  | \$599.63   | \$0.00     | \$599.63 |            |
| 14-160-300-266-00 | WIERSMA GEORGE S & NANCY L     | 2204  | \$645.85   | \$645.85   | \$0.00   | 09/14/2017 |
| 14-160-300-267-00 | ZACHARY DEBRA L & GERALD G JR  | 2205  | \$749.18   | \$749.18   | \$0.00   | 08/11/2017 |
| 14-160-300-268-00 | ZACHARY DEBRA L & GERALD G JR  | 2206  | \$31.52    | \$31.52    | \$0.00   | 08/11/2017 |
| 14-160-300-269-00 | ZACHARY DEBRA L & GERALD G JR  | 2207  | \$31.52    | \$31.52    | \$0.00   | 08/11/2017 |
| 14-160-300-270-00 | HARTLINE SUZANNE               | 2208  | \$31.52    | \$31.52    | \$0.00   | 09/13/2017 |
| 14-160-300-271-00 | HARTLINE SUZANNE               | 2209  | \$439.16   | \$439.16   | \$0.00   | 09/13/2017 |
| 14-160-300-272-00 | CARPENTER RONALD E & KAREN A   | 2210  | \$31.52    | \$31.52    | \$0.00   | 08/02/2017 |
| 14-160-300-273-00 | CARPENTER RONALD E & KAREN A   | 2211  | \$48.34    | \$48.34    | \$0.00   | 08/02/2017 |
| 14-160-300-275-00 | BRABON STEPHEN & GRACE E       | 2214  | \$780.76   | \$780.76   | \$0.00   | 08/23/2017 |
| 14-160-300-276-00 | BARNES RUSSEL & PAULA          | 2215  | \$469.25   | \$469.25   | \$0.00   | 09/11/2017 |
| 14-160-300-277-00 | KARASEK THOMAS & LOIS          | 2216  | \$607.46   | \$607.46   | \$0.00   | 09/14/2017 |
| 14-160-300-278-00 | KARASEK THOMAS & LOIS          | 2217  | \$14.31    | \$14.31    | \$0.00   | 09/14/2017 |
| 14-160-300-279-00 | PARKER ROBERT & ERIKA          | 2218  | \$408.80   | \$408.80   | \$0.00   | 09/13/2017 |
| 14-160-300-280-00 | WILLIAMS FLORENCE S TRUST      | 2219  | \$552.87   | \$552.87   | \$0.00   | 08/02/2017 |
| 14-160-300-281-00 | ACTION INC                     | 2220  | \$559.74   | \$559.74   | \$0.00   | 09/07/2017 |
| 14-160-300-282-00 | ACTION INC                     | 2221  | \$14.31    | \$14.31    | \$0.00   | 09/07/2017 |
| 14-160-300-283-00 | MELTON LARRY & CAROL           | 2222  | \$261.17   | \$261.17   | \$0.00   | 09/14/2017 |
| 14-160-300-284-00 | JOHNSON MIMU                   | 2223  | \$918.56   | \$918.56   | \$0.00   | 09/15/2017 |
| 14-160-300-285-00 | SMITH BOBBY                    | 2224  | \$620.75   | \$620.75   | \$0.00   | 09/13/2017 |
| 14-160-300-286-00 | CASS COUNTY TREASURER          | 2225  | \$14.31    | \$14.31    | \$0.00   | 11/30/2017 |
| 14-160-300-297-00 | RUNYON WENDELL JR              | 2226  | \$436.27   | \$436.27   | \$0.00   | 09/13/2017 |
| 14-160-300-298-00 | HESS JENNIFER E                | 2227  | \$772.93   | \$772.93   | \$0.00   | 09/13/2017 |
| 14-160-300-299-00 | ZIMMERMAN JAMES & JUDY         | 2228  | \$31.52    | \$31.52    | \$0.00   | 07/12/2017 |
| 14-160-300-300-00 | ZIMMERMAN JAMES & JUDY         | 2229  | \$522.39   | \$522.39   | \$0.00   | 07/12/2017 |
| 14-160-300-301-00 | MC LAUGHLIN SHARON LIFE EST    | 2230  | \$459.27   | \$459.27   | \$0.00   | 09/12/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                   | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-302-00 | COURTNEY SAMUEL              | 2231  | \$1,082.29 | \$1,082.29 | \$0.00   | 09/13/2017 |
| 14-160-300-303-00 | ALLISON KONRAD G & TRACY L   | 2232  | \$338.69   | \$338.69   | \$0.00   | 09/12/2017 |
| 14-160-300-304-00 | RUSSELL STEVIE D             | 2233  | \$436.27   | \$436.27   | \$0.00   | 09/08/2017 |
| 14-160-300-305-00 | HURST PAMELA                 | 2234  | \$255.45   | \$0.00     | \$255.45 |            |
| 14-160-300-306-00 | POTTER WILLIAM C             | 2235  | \$28.67    | \$28.67    | \$0.00   | 07/07/2017 |
| 14-160-300-308-00 | POTTER WILLIAM C             | 2236  | \$921.41   | \$921.41   | \$0.00   | 07/07/2017 |
| 14-160-300-309-00 | WILLIAMSON BRIAN S           | 2237  | \$673.99   | \$673.99   | \$0.00   | 08/25/2017 |
| 14-160-300-310-00 | GRAHAM DONALD J & CAROLYN M  | 2238  | \$499.44   | \$499.44   | \$0.00   | 09/11/2017 |
| 14-160-300-311-00 | HATTER MOLLY                 | 2239  | \$531.02   | \$531.02   | \$0.00   | 09/15/2017 |
| 14-160-300-312-00 | MALESKI ROBERT E & BUNDY     | 2240  | \$531.02   | \$531.02   | \$0.00   | 09/07/2017 |
| 14-160-300-313-00 | PHILLIPS HELEN M             | 2241  | \$608.53   | \$608.53   | \$0.00   | 09/14/2017 |
| 14-160-300-314-00 | COX RENTALS LLC              | 2242  | \$462.11   | \$462.11   | \$0.00   | 08/23/2017 |
| 14-160-300-315-00 | SNOW FAMILY TRUST            | 2243  | \$321.46   | \$321.46   | \$0.00   | 09/11/2017 |
| 14-160-300-316-00 | SNYDER JAY D & CINDY L       | 2244  | \$533.90   | \$533.90   | \$0.00   | 09/13/2017 |
| 14-160-300-317-00 | SNYDER JAY D & CINDY L       | 2245  | \$31.52    | \$0.00     | \$31.52  |            |
| 14-160-300-318-00 | KIGGINS EDWARD & AL          | 2246  | \$361.66   | \$361.66   | \$0.00   | 09/15/2017 |
| 14-160-300-319-00 | SCHAUS GERRI L               | 2247  | \$608.53   | \$608.53   | \$0.00   | 07/26/2017 |
| 14-160-300-320-00 | FERREL ALECIA                | 2248  | \$640.10   | \$640.10   | \$0.00   | 09/13/2017 |
| 14-160-300-321-00 | KARASEK THOMAS A & LOIS S    | 2249  | \$258.32   | \$258.32   | \$0.00   | 09/14/2017 |
| 14-160-300-322-00 | MC KINNEY MARGARET L         | 2250  | \$528.65   | \$528.65   | \$0.00   | 09/13/2017 |
| 14-160-300-323-00 | WIEDEMAYER MANFRED W         | 2251  | \$28.67    | \$0.00     | \$28.67  |            |
| 14-160-300-324-00 | BLAIR GEORGIA G              | 2252  | \$482.63   | \$482.63   | \$0.00   | 09/13/2017 |
| 14-160-300-325-00 | NEWMAN KATHERINE J           | 2253  | \$593.74   | \$593.74   | \$0.00   | 09/13/2017 |
| 14-160-300-326-00 | KINGSLEY THOMAS E & ELLEN J  | 2254  | \$517.59   | \$517.59   | \$0.00   | 09/07/2017 |
| 14-160-300-327-00 | ALLISON BEVERLY              | 2255  | \$462.11   | \$462.11   | \$0.00   | 09/15/2017 |
| 14-160-300-328-00 | GARLAND JAMES                | 2256  | \$665.72   | \$665.72   | \$0.00   | 09/13/2017 |
| 14-160-300-329-00 | TOMCZAK ALFRED R & ELIZABETH | 2257  | \$582.07   | \$582.07   | \$0.00   | 09/14/2017 |
| 14-160-300-330-00 | NORTHROP LEON L LIFE ESTATE  | 2258  | \$292.79   | \$292.79   | \$0.00   | 09/15/2017 |
| 14-160-300-331-00 | COLLETT STACY                | 2259  | \$523.57   | \$523.57   | \$0.00   | 09/13/2017 |
| 14-160-300-332-00 | BRANT BRIAN                  | 2260  | \$106.17   | \$106.17   | \$0.00   | 09/07/2017 |
| 14-160-300-333-00 | BRANT BRIAN MICHAEL          | 2261  | \$813.14   | \$813.14   | \$0.00   | 09/07/2017 |
| 14-160-300-334-01 | CASEY JAMES W II             | 2262  | \$858.17   | \$858.17   | \$0.00   | 09/08/2017 |
| 14-160-300-336-00 | WHITMYER DWAYNE & JOANNA     | 2263  | \$28.67    | \$28.67    | \$0.00   | 09/08/2017 |
| 14-160-300-337-00 | WHITMYER DWAYNE & JOANNA     | 2264  | \$808.35   | \$808.35   | \$0.00   | 09/08/2017 |
| 14-160-300-338-00 | WEDDE KIMBERLY               | 2265  | \$1,058.34 | \$1,058.34 | \$0.00   | 09/13/2017 |
| 14-160-300-339-00 | ELSEY WENDY                  | 2266  | \$536.77   | \$536.77   | \$0.00   | 09/13/2017 |
| 14-160-300-340-00 | ASHLEY ROSS P                | 2267  | \$734.41   | \$0.00     | \$734.41 |            |
| 14-160-300-341-00 | SNOOK ELIJAH L               | 2268  | \$48.78    | \$48.78    | \$0.00   | 09/13/2017 |
| 14-160-300-342-00 | SNOOK ELIJAH L               | 2269  | \$754.92   | \$754.92   | \$0.00   | 09/13/2017 |
| 14-160-300-343-00 | REEVES DEBORAH               | 2270  | \$453.53   | \$453.53   | \$0.00   | 07/31/2017 |
| 14-160-300-344-00 | LAWRENCE BONNIE L            | 2271  | \$593.74   | \$0.00     | \$593.74 |            |
| 14-160-300-345-00 | GREENWAY DEBRA L             | 2272  | \$548.22   | \$548.22   | \$0.00   | 08/16/2017 |
| 14-160-300-346-00 | VELTHOUSE ERIN               | 2273  | \$769.28   | \$769.28   | \$0.00   | 09/08/2017 |
| 14-160-300-347-00 | HOLLENBECK MADRA ET AL       | 2274  | \$473.60   | \$473.60   | \$0.00   | 12/12/2017 |
| 14-160-300-348-00 | RICHARDSON LORETTA ET AL     | 2275  | \$628.63   | \$628.63   | \$0.00   | 08/25/2017 |
| 14-160-300-349-00 | HEROY LEONARD W & BECKY      | 2276  | \$570.36   | \$0.00     | \$570.36 |            |
| 14-160-300-350-00 | JANKE KAY K                  | 2277  | \$651.59   | \$651.59   | \$0.00   | 09/12/2017 |
| 14-160-300-351-00 | DEROSE PAUL V                | 2278  | \$642.05   | \$642.05   | \$0.00   | 07/26/2017 |
| 14-160-300-352-00 | DEROSE PAUL V                | 2279  | \$83.21    | \$83.21    | \$0.00   | 07/26/2017 |
| 14-160-300-353-00 | YOUNG SAMANTHA & YVONNE      | 2280  | \$818.07   | \$818.07   | \$0.00   | 09/18/2017 |
| 14-160-300-354-00 | HILL ERNEST                  | 2281  | \$81.76    | \$0.00     | \$81.76  |            |
| 14-160-300-355-00 | HILL ERNEST                  | 2282  | \$558.67   | \$0.00     | \$558.67 |            |
| 14-160-300-356-00 | HEADLEY FOREST & ROBIN       | 2283  | \$564.48   | \$564.48   | \$0.00   | 09/13/2017 |
| 14-160-300-357-00 | DE VARONA MARK A & MIRANDA J | 2284  | \$614.27   | \$614.27   | \$0.00   | 09/15/2017 |
| 14-160-300-358-00 | BURLINGHAM CAROL A           | 2285  | \$693.24   | \$693.24   | \$0.00   | 09/06/2017 |
| 14-160-300-359-00 | CHENDE LAURA MARIE           | 2286  | \$962.35   | \$962.35   | \$0.00   | 09/12/2017 |
| 14-160-300-360-00 | SERVIS KRISTY                | 2287  | \$519.53   | \$519.53   | \$0.00   | 09/13/2017 |
| 14-160-300-361-00 | SERVIS KRISTY                | 2288  | \$71.73    | \$71.73    | \$0.00   | 09/13/2017 |
| 14-160-300-362-00 | CARPENTER JOSEPH G           | 2289  | \$396.12   | \$396.12   | \$0.00   | 09/13/2017 |
| 14-160-300-363-00 | LEASON JUANITA               | 2290  | \$545.38   | \$545.38   | \$0.00   | 09/13/2017 |
| 14-160-300-364-00 | STEARNS SHELAIGH & DAVID     | 2291  | \$505.19   | \$505.19   | \$0.00   | 08/23/2017 |
| 14-160-300-365-01 | SWIHART JAMI                 | 2292  | \$582.69   | \$582.69   | \$0.00   | 09/13/2017 |
| 14-160-300-367-00 | SWIHART JAMI                 | 2293  | \$31.52    | \$31.52    | \$0.00   | 09/13/2017 |
| 14-160-300-368-00 | PARISH LAURA M               | 2294  | \$31.52    | \$31.52    | \$0.00   | 09/12/2017 |
| 14-160-300-369-00 | BROWN RONALD L & TABITHA S   | 2295  | \$31.52    | \$31.52    | \$0.00   | 09/13/2017 |
| 14-160-300-370-00 | BROWN RONALD L & TABITHA S   | 2296  | \$31.52    | \$31.52    | \$0.00   | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-371-00 | BROWN RONALD L & TABITHA S     | 2297  | \$611.30   | \$611.30   | \$0.00   | 09/13/2017 |
| 14-160-300-372-00 | RIDENOUR ANDREW W              | 2298  | \$31.52    | \$31.52    | \$0.00   | 09/15/2017 |
| 14-160-300-373-00 | RIDENOUR ANDREW W              | 2299  | \$590.32   | \$590.32   | \$0.00   | 09/15/2017 |
| 14-160-300-374-00 | CANARD MORRIS L                | 2300  | \$25.80    | \$25.80    | \$0.00   | 09/12/2017 |
| 14-160-300-375-00 | CANARD MORRIS L                | 2301  | \$407.72   | \$407.72   | \$0.00   | 09/12/2017 |
| 14-160-300-376-00 | CANARD MORRIS L                | 2302  | \$31.52    | \$31.52    | \$0.00   | 09/12/2017 |
| 14-160-300-377-00 | BROOKS ROSEMARY I TRUST        | 2303  | \$508.07   | \$0.00     | \$508.07 |            |
| 14-160-300-378-00 | JACKSON JERRY & ANGELA         | 2304  | \$565.96   | \$0.00     | \$565.96 |            |
| 14-160-300-379-00 | HUYNH JHERICA                  | 2305  | \$542.52   | \$542.52   | \$0.00   | 09/13/2017 |
| 14-160-300-380-00 | PROCTER ROSEMARY               | 2306  | \$800.86   | \$800.86   | \$0.00   | 09/13/2017 |
| 14-160-300-381-00 | HUTCHINS JOHN                  | 2307  | \$699.87   | \$699.87   | \$0.00   | 11/30/2017 |
| 14-160-300-382-01 | WOLVERTON PHYLLIS              | 2308  | \$961.62   | \$961.62   | \$0.00   | 09/13/2017 |
| 14-160-300-384-00 | ROBINSON STEVEN W              | 2309  | \$754.92   | \$754.92   | \$0.00   | 09/13/2017 |
| 14-160-300-385-00 | VASQUEZ JACINTA                | 2310  | \$649.35   | \$649.35   | \$0.00   | 09/15/2017 |
| 14-160-300-386-00 | LINDLEY JANICE I               | 2311  | \$724.26   | \$724.26   | \$0.00   | 08/11/2017 |
| 14-160-300-387-00 | FRANCO BALOIS & IMELDA         | 2312  | \$706.13   | \$706.13   | \$0.00   | 09/14/2017 |
| 14-160-300-388-00 | EIDAM JASON R                  | 2313  | \$25.80    | \$0.00     | \$25.80  |            |
| 14-160-300-389-00 | EIDAM JASON R                  | 2314  | \$618.71   | \$0.00     | \$618.71 |            |
| 14-160-300-390-00 | RIGHT HOMES LLC                | 2315  | \$579.81   | \$579.81   | \$0.00   | 08/30/2017 |
| 14-160-300-391-00 | MEAD KIIRSTA                   | 2316  | \$736.38   | \$736.38   | \$0.00   | 09/13/2017 |
| 14-160-300-392-00 | MEAD KIIRSTA                   | 2317  | \$192.29   | \$192.29   | \$0.00   | 09/13/2017 |
| 14-160-300-393-00 | RUNYON JONATHON W              | 2318  | \$37.27    | \$37.27    | \$0.00   | 07/31/2017 |
| 14-160-300-394-00 | RUNYON JONATHON W              | 2319  | \$821.92   | \$821.92   | \$0.00   | 09/13/2017 |
| 14-160-300-395-00 | COOK PUN SUN                   | 2320  | \$955.53   | \$955.53   | \$0.00   | 07/07/2017 |
| 14-160-300-396-00 | CROSS PAUL R & MICHELLE M      | 2321  | \$602.80   | \$602.80   | \$0.00   | 09/13/2017 |
| 14-160-300-397-00 | REED G W & PAULINE             | 2322  | \$517.69   | \$517.69   | \$0.00   | 09/13/2017 |
| 14-160-300-398-00 | O'KONSKI MELISSA A             | 2323  | \$485.11   | \$485.11   | \$0.00   | 09/14/2017 |
| 14-160-300-399-00 | JORGENSEN SVEND & INGA         | 2324  | \$708.99   | \$708.99   | \$0.00   | 09/07/2017 |
| 14-160-300-400-00 | JORGENSEN SVEND & INGA         | 2325  | \$29.20    | \$29.20    | \$0.00   | 09/07/2017 |
| 14-160-300-401-00 | JORGENSEN SVEND                | 2326  | \$660.32   | \$660.32   | \$0.00   | 09/07/2017 |
| 14-160-300-402-00 | JORGENSEN SVEND                | 2327  | \$31.52    | \$31.52    | \$0.00   | 09/07/2017 |
| 14-160-300-403-00 | MOORE ROBERT A & BRENDA R      | 2328  | \$528.15   | \$528.15   | \$0.00   | 07/26/2017 |
| 14-160-300-404-00 | MOORE ROBERT A & BRENDA R      | 2329  | \$31.52    | \$31.52    | \$0.00   | 07/26/2017 |
| 14-160-300-405-00 | ALLISON LUANN                  | 2330  | \$31.52    | \$31.52    | \$0.00   | 09/07/2017 |
| 14-160-300-406-01 | HALL DONALD K & LOIS G TRUST   | 2331  | \$1,132.01 | \$1,132.01 | \$0.00   | 09/13/2017 |
| 14-160-300-407-00 | ALLISON LUANN                  | 2332  | \$851.17   | \$851.17   | \$0.00   | 09/07/2017 |
| 14-160-300-409-00 | GAIDESKI TORI                  | 2333  | \$665.93   | \$665.93   | \$0.00   | 09/13/2017 |
| 14-160-300-410-00 | GATDESKI TORI                  | 2334  | \$31.52    | \$31.52    | \$0.00   | 09/13/2017 |
| 14-160-300-411-00 | MATTHEWS DOUGLAS K & ERNESTINE | 2335  | \$596.71   | \$0.00     | \$596.71 |            |
| 14-160-300-412-00 | QUIROZ JOSE L                  | 2336  | \$628.63   | \$0.00     | \$628.63 |            |
| 14-160-300-413-00 | JORGENSEN SVEND & INGA         | 2337  | \$48.91    | \$48.91    | \$0.00   | 09/07/2017 |
| 14-160-300-414-00 | CLARK PATRICIA A               | 2338  | \$436.27   | \$436.27   | \$0.00   | 07/21/2017 |
| 14-160-300-415-00 | JORGENSEN SVEND & INGA TRUST   | 2339  | \$266.12   | \$266.12   | \$0.00   | 09/07/2017 |
| 14-160-300-416-00 | DINGES KATHY I                 | 2340  | \$31.52    | \$0.00     | \$31.52  |            |
| 14-160-300-417-00 | DINGES KATHY I                 | 2341  | \$766.35   | \$0.00     | \$766.35 |            |
| 14-160-300-418-00 | RODRIGUEZ RICHARD E & DEBRA K  | 2342  | \$31.52    | \$0.00     | \$31.52  |            |
| 14-160-300-419-00 | RODRIGUEZ RICHARD              | 2343  | \$459.61   | \$0.00     | \$459.61 |            |
| 14-160-300-420-00 | HAGEMANN DEBORA JEAN           | 2344  | \$749.91   | \$749.91   | \$0.00   | 07/07/2017 |
| 14-160-300-421-00 | STILWELL DALE & LINDA          | 2345  | \$796.27   | \$0.00     | \$796.27 |            |
| 14-160-300-422-00 | HOYT DIANN E                   | 2346  | \$936.04   | \$936.04   | \$0.00   | 09/13/2017 |
| 14-160-300-423-00 | DAILY DEANNA L                 | 2347  | \$538.69   | \$0.00     | \$538.69 |            |
| 14-160-300-424-00 | KILLARNEY DALE & DAWN          | 2348  | \$278.57   | \$278.57   | \$0.00   | 09/15/2017 |
| 14-160-300-425-00 | KARASEK THOMAS & LOIS          | 2349  | \$505.19   | \$505.19   | \$0.00   | 09/14/2017 |
| 14-160-300-426-01 | CHEEK ROBERT                   | 2350  | \$687.72   | \$687.72   | \$0.00   | 08/25/2017 |
| 14-160-300-428-00 | GUNYAN DEBORAH C               | 2351  | \$17.20    | \$17.20    | \$0.00   | 07/21/2017 |
| 14-160-300-429-00 | GUNYAN DEBORAH C               | 2352  | \$571.94   | \$571.94   | \$0.00   | 09/14/2017 |
| 14-160-300-430-00 | GUNYAN DEBORAH C               | 2353  | \$31.52    | \$31.52    | \$0.00   | 07/21/2017 |
| 14-160-300-430-10 | MURPHY PATRICK A               | 2354  | \$31.52    | \$0.00     | \$31.52  |            |
| 14-160-300-431-00 | MURPHY PATRICK A               | 2355  | \$559.74   | \$559.74   | \$0.00   | 09/13/2017 |
| 14-160-300-432-00 | FISHER JAY E & BARBARA         | 2356  | \$255.04   | \$255.04   | \$0.00   | 07/12/2017 |
| 14-160-300-433-00 | WILLIAMS JERRY A & ROSE M      | 2357  | \$373.10   | \$0.00     | \$373.10 |            |
| 14-160-300-434-00 | BARKES PEGGY J                 | 2358  | \$734.18   | \$734.18   | \$0.00   | 09/15/2017 |
| 14-160-300-435-00 | MEISER LINCOLN                 | 2359  | \$648.73   | \$648.73   | \$0.00   | 09/13/2017 |
| 14-160-300-436-00 | KAPLUNOW NICHOLAS              | 2360  | \$255.04   | \$255.04   | \$0.00   | 07/18/2017 |
| 14-160-300-437-00 | KAPLUNOW NADINE                | 2361  | \$567.01   | \$567.01   | \$0.00   | 07/18/2017 |
| 14-160-300-438-00 | ORMISTON CLYDE & SHARON        | 2362  | \$353.04   | \$0.00     | \$353.04 |            |



**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                   | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------|-------|------------|------------|------------|------------|
| 14-160-300-439-00 | WILLIAMS ROSE M              | 2363  | \$594.18   | \$594.18   | \$0.00     | 09/15/2017 |
| 14-160-300-440-00 | PARKER TERRY L & LOU ANN     | 2364  | \$377.94   | \$377.94   | \$0.00     | 09/12/2017 |
| 14-160-300-441-00 | JORGENSEN SVEND & INGA TRUST | 2365  | \$617.14   | \$617.14   | \$0.00     | 09/07/2017 |
| 14-160-300-442-00 | OLIVER RUTH B & WAYNE JUNIOR | 2366  | \$502.32   | \$0.00     | \$502.32   |            |
| 14-160-300-443-00 | DAYHUFF VICKI                | 2367  | \$373.15   | \$373.15   | \$0.00     | 09/06/2017 |
| 14-160-300-444-00 | PARKER TERRY & LOU A         | 2368  | \$43.02    | \$43.02    | \$0.00     | 09/12/2017 |
| 14-160-300-445-00 | PARKER TERRY & LOU A         | 2369  | \$401.74   | \$401.74   | \$0.00     | 09/12/2017 |
| 14-160-300-446-00 | MEANS PAULA & JOHN F         | 2370  | \$41.67    | \$0.00     | \$41.67    |            |
| 14-160-300-447-00 | MEANS PAULA & JOHN F         | 2371  | \$541.01   | \$0.00     | \$541.01   |            |
| 14-160-300-448-00 | MEANS PAULA & JOHN F         | 2372  | \$41.67    | \$0.00     | \$41.67    |            |
| 14-160-300-449-00 | PURCEL RHONDA                | 2373  | \$742.50   | \$742.50   | \$0.00     | 09/13/2017 |
| 14-160-300-450-00 | SCHOETZOW BETTY J            | 2374  | \$637.21   | \$637.21   | \$0.00     | 07/26/2017 |
| 14-160-300-451-00 | MOTT HOLLIE R                | 2375  | \$597.43   | \$0.00     | \$597.43   |            |
| 14-160-300-452-00 | VANDENBURG ROY               | 2376  | \$31.52    | \$0.00     | \$31.52    |            |
| 14-160-300-453-00 | VANDENBURG ROY               | 2377  | \$401.48   | \$0.00     | \$401.48   |            |
| 14-160-300-454-00 | KILLARNEY DALE V JR          | 2378  | \$686.05   | \$686.05   | \$0.00     | 09/15/2017 |
| 14-160-300-456-00 | MARHANKA GAIL                | 2379  | \$499.44   | \$499.44   | \$0.00     | 09/08/2017 |
| 14-160-300-457-00 | WILSON EDWARD                | 2380  | \$617.61   | \$0.00     | \$617.61   |            |
| 14-160-300-458-00 | LINN MARCI A                 | 2381  | \$31.52    | \$31.52    | \$0.00     | 09/13/2017 |
| 14-160-300-459-00 | LINN MARCI A                 | 2382  | \$579.81   | \$579.81   | \$0.00     | 09/13/2017 |
| 14-160-300-460-00 | POMEROY KIMBERLY M           | 2383  | \$839.24   | \$839.24   | \$0.00     | 09/13/2017 |
| 14-160-300-462-00 | GONZALEZ JESUS & MARIA       | 2384  | \$714.75   | \$714.75   | \$0.00     | 09/13/2017 |
| 14-160-300-463-00 | MARTENSEN CHARLES ET AL      | 2385  | \$620.75   | \$620.75   | \$0.00     | 09/07/2017 |
| 14-160-300-464-00 | MARTENSEN CHARLES & CINDY    | 2386  | \$258.32   | \$258.32   | \$0.00     | 09/07/2017 |
| 14-160-300-465-00 | DAVIS ERIC T & SHELLY A      | 2387  | \$885.54   | \$885.54   | \$0.00     | 09/13/2017 |
| 14-160-300-467-00 | FILLEY STEVEN M & JODY M     | 2388  | \$34.40    | \$0.00     | \$34.40    |            |
| 14-160-300-468-00 | FILLEY STEVEN M & JODY M     | 2389  | \$1,099.82 | \$0.00     | \$1,099.82 |            |
| 14-160-300-469-00 | JESSUP JOHN M                | 2390  | \$496.57   | \$0.00     | \$496.57   |            |
| 14-160-300-470-00 | KIGGINS JOSHUA               | 2391  | \$34.40    | \$34.40    | \$0.00     | 09/13/2017 |
| 14-160-300-471-00 | KIGGINS JOSHUA               | 2392  | \$459.27   | \$459.27   | \$0.00     | 09/13/2017 |
| 14-160-300-472-00 | CANTRELL JERRY W & JUDY      | 2393  | \$550.77   | \$550.77   | \$0.00     | 09/11/2017 |
| 14-160-300-476-00 | SHULTZ THOMAS E & CONNIE L   | 2397  | \$631.49   | \$0.00     | \$631.49   |            |
| 14-160-300-477-00 | WEIST JOSEPH                 | 2398  | \$427.69   | \$427.69   | \$0.00     | 09/09/2017 |
| 14-160-300-478-00 | BRIZENDINE ELVIE & JEAN      | 2399  | \$34.40    | \$34.40    | \$0.00     | 09/13/2017 |
| 14-160-300-479-00 | BRIZENDINE ELVIE & JEAN      | 2400  | \$705.97   | \$705.97   | \$0.00     | 09/13/2017 |
| 14-160-300-480-00 | KUCK HARRY                   | 2401  | \$86.09    | \$86.09    | \$0.00     | 09/11/2017 |
| 14-160-300-481-00 | KUCK HARRY                   | 2402  | \$605.64   | \$605.64   | \$0.00     | 09/11/2017 |
| 14-160-300-482-00 | WEST HERBERT & HARRIETTE     | 2403  | \$126.27   | \$126.27   | \$0.00     | 07/12/2017 |
| 14-160-300-483-00 | WEST HERBERT & HARRIETTE     | 2404  | \$336.37   | \$336.37   | \$0.00     | 07/12/2017 |
| 14-160-300-484-01 | KILLARNEY DALE & DAWN        | 2405  | \$468.05   | \$468.05   | \$0.00     | 09/15/2017 |
| 14-160-300-486-00 | DONOHO MARK A                | 2406  | \$34.40    | \$34.40    | \$0.00     | 07/21/2017 |
| 14-160-300-487-00 | DONOHO MARK A                | 2407  | \$718.25   | \$718.25   | \$0.00     | 07/21/2017 |
| 14-160-300-488-00 | HUEY JOEL & TERESA           | 2408  | \$34.40    | \$34.40    | \$0.00     | 12/20/2017 |
| 14-160-300-489-00 | HUEY JOEL T & TERESA R       | 2409  | \$428.49   | \$428.49   | \$0.00     | 09/15/2017 |
| 14-160-300-490-00 | HUEY JOEL T & TERESA R       | 2410  | \$103.31   | \$103.31   | \$0.00     | 12/20/2017 |
| 14-160-300-491-00 | JENKINS MARY E               | 2411  | \$34.40    | \$34.40    | \$0.00     | 09/13/2017 |
| 14-160-300-492-00 | JENKINS MARY E               | 2412  | \$950.69   | \$950.69   | \$0.00     | 09/13/2017 |
| 14-160-300-493-00 | BATES ROSE M                 | 2413  | \$788.87   | \$788.87   | \$0.00     | 09/13/2017 |
| 14-160-300-494-00 | BATES ROSE M                 | 2414  | \$34.40    | \$34.40    | \$0.00     | 09/13/2017 |
| 14-160-300-495-00 | PHILLIPS A B & MARY HELEN    | 2415  | \$363.82   | \$363.82   | \$0.00     | 07/07/2017 |
| 14-160-300-496-00 | MC PHAIL DUANE D JR & MARY J | 2416  | \$559.74   | \$559.74   | \$0.00     | 09/13/2017 |
| 14-160-300-497-00 | COLEMAN SUSAN K              | 2417  | \$401.85   | \$401.85   | \$0.00     | 09/08/2017 |
| 14-160-300-498-00 | NICHOLS VELMA J              | 2418  | \$373.15   | \$0.00     | \$373.15   |            |
| 14-160-300-499-01 | SWEET JAMES W & JUDY         | 2419  | \$723.35   | \$723.35   | \$0.00     | 09/13/2017 |
| 14-160-300-501-00 | WEST MICHAEL W               | 2420  | \$643.53   | \$0.00     | \$643.53   |            |
| 14-160-300-502-00 | FRANCO IMELDA & BALOIS       | 2421  | \$429.94   | \$429.94   | \$0.00     | 09/14/2017 |
| 14-160-300-503-00 | FRANCO IMELDA & BALOIS       | 2422  | \$34.40    | \$34.40    | \$0.00     | 09/14/2017 |
| 14-160-300-504-00 | CURTIS RICHARD & DIANE       | 2423  | \$673.96   | \$673.96   | \$0.00     | 08/11/2017 |
| 14-160-300-505-00 | CLARK MICHAEL                | 2424  | \$2,493.51 | \$0.00     | \$2,493.51 |            |
| 14-160-300-506-00 | PARKER ROBERT A & ERIKA      | 2425  | \$8.67     | \$8.67     | \$0.00     | 09/13/2017 |
| 14-160-300-507-00 | BAILEY DUANE & PATRICIA      | 2426  | \$660.21   | \$660.21   | \$0.00     | 07/07/2017 |
| 14-160-300-509-00 | FIRST CHRISTIAN CHURCH       | 2428  | \$645.85   | \$645.85   | \$0.00     | 09/07/2017 |
| 14-160-300-512-00 | PARKER ROBERT A & ERIKA      | 2431  | \$565.96   | \$565.96   | \$0.00     | 09/13/2017 |
| 14-160-300-513-00 | SPAGNOLL MICHAEL R           | 2432  | \$648.64   | \$648.64   | \$0.00     | 08/14/2017 |
| 14-160-300-514-00 | MOORE HEATHER                | 2433  | \$1,219.79 | \$1,219.79 | \$0.00     | 11/30/2017 |
| 14-160-300-515-00 | BEHNKE HEIDI                 | 2434  | \$502.09   | \$502.09   | \$0.00     | 09/14/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-516-00 | REYNOLDS WILLIAM R & CLEO          | 2435  | \$576.51   | \$0.00     | \$576.51 |            |
| 14-160-300-517-00 | HILL RUTH E                        | 2436  | \$982.95   | \$982.95   | \$0.00   | 09/13/2017 |
| 14-160-300-518-00 | SADOWSKI-SPIEGEL RACHEL            | 2437  | \$703.25   | \$703.25   | \$0.00   | 09/08/2017 |
| 14-160-300-519-00 | CLINE THOMAS STEWART               | 2438  | \$874.50   | \$874.50   | \$0.00   | 09/14/2017 |
| 14-160-300-520-00 | KIGGINS ANDREA                     | 2439  | \$591.31   | \$591.31   | \$0.00   | 09/25/2017 |
| 14-160-300-521-00 | GALLIMORE WARREN L                 | 2440  | \$582.07   | \$0.00     | \$582.07 |            |
| 14-160-300-522-00 | GALLIMORE WARREN L                 | 2441  | \$28.67    | \$0.00     | \$28.67  |            |
| 14-160-300-523-00 | HARDER JOEL B                      | 2442  | \$654.32   | \$0.00     | \$654.32 |            |
| 14-160-300-524-00 | MATTHEWS RONALD & BEHNKE HEIDI TRU | 2443  | \$722.49   | \$722.49   | \$0.00   | 09/14/2017 |
| 14-160-300-525-00 | MOHR JOSHUA J                      | 2444  | \$694.47   | \$0.00     | \$694.47 |            |
| 14-160-300-526-00 | COLE JERRY P & DAWN M              | 2445  | \$424.09   | \$0.00     | \$424.09 |            |
| 14-160-300-527-00 | REMODS LLC                         | 2446  | \$718.25   | \$718.25   | \$0.00   | 09/07/2017 |
| 14-160-300-528-00 | MELLEMA AMY & JOSHUA               | 2447  | \$805.12   | \$805.12   | \$0.00   | 09/25/2017 |
| 14-160-300-529-00 | DESJARDIN JUSTIN & LAURA           | 2448  | \$660.21   | \$0.00     | \$660.21 |            |
| 14-160-300-530-00 | ALLISON LUANN AND RENEE            | 2449  | \$751.46   | \$751.46   | \$0.00   | 09/07/2017 |
| 14-160-300-532-00 | HESS JOHN P & CHERYL J             | 2450  | \$680.58   | \$680.58   | \$0.00   | 09/15/2017 |
| 14-160-300-533-00 | MOROZ MICHAEL                      | 2451  | \$1,235.54 | \$1,235.54 | \$0.00   | 09/12/2017 |
| 14-160-300-537-00 | R & R QUICK CHANGE INC             | 2452  | \$1,497.16 | \$1,497.16 | \$0.00   | 08/11/2017 |
| 14-160-300-539-00 | STEINMAN FAMILY LLC                | 2453  | \$4,969.50 | \$4,969.50 | \$0.00   | 07/31/2017 |
| 14-160-300-546-00 | DONKER WILLIAM R & C MARIE         | 2454  | \$180.81   | \$180.81   | \$0.00   | 09/15/2017 |
| 14-160-300-547-00 | DONKER WILLIAM R & C MARIE         | 2455  | \$1,235.13 | \$1,235.13 | \$0.00   | 09/15/2017 |
| 14-160-300-548-00 | DONKER WILLIAM R & C MARIE         | 2456  | \$731.28   | \$731.28   | \$0.00   | 09/15/2017 |
| 14-160-300-549-00 | DONKER WILLIAM R & C MARIE         | 2457  | \$731.28   | \$731.28   | \$0.00   | 09/15/2017 |
| 14-160-300-550-00 | DONKER WILLIAM R & C MARIE         | 2458  | \$1,698.69 | \$1,698.69 | \$0.00   | 09/15/2017 |
| 14-160-300-551-00 | CHAPMAN JASON                      | 2459  | \$660.21   | \$660.21   | \$0.00   | 09/11/2017 |
| 14-160-300-552-00 | BAKER LEILLA A                     | 2460  | \$346.36   | \$0.00     | \$346.36 |            |
| 14-160-300-553-00 | COLLINS SUZANNE                    | 2461  | \$582.69   | \$0.00     | \$582.69 |            |
| 14-160-300-554-00 | SEWELL RODGER G                    | 2462  | \$760.53   | \$760.53   | \$0.00   | 01/26/2018 |
| 14-160-300-555-00 | MOORE LARRY J & CAROLYN TRUST      | 2463  | \$678.59   | \$678.59   | \$0.00   | 09/14/2017 |
| 14-160-300-556-00 | MOORE LARRY J & CAROLYN TRUST      | 2464  | \$40.14    | \$40.14    | \$0.00   | 09/14/2017 |
| 14-160-300-557-00 | SMITH CAROLYN                      | 2465  | \$212.42   | \$0.00     | \$212.42 |            |
| 14-160-300-558-00 | MC CUDDY DEBORAH K                 | 2466  | \$549.55   | \$549.55   | \$0.00   | 09/13/2017 |
| 14-160-300-559-00 | BINNS FREDERICK JR                 | 2467  | \$672.75   | \$672.75   | \$0.00   | 07/21/2017 |
| 14-160-300-560-00 | SCAFARIA FRANK & SALLY             | 2468  | \$654.46   | \$654.46   | \$0.00   | 09/15/2017 |
| 14-160-300-561-00 | JENKINS BRIAN & JENNIFER           | 2469  | \$516.68   | \$0.00     | \$516.68 |            |
| 14-160-300-562-00 | LEAR BARBARA                       | 2470  | \$494.29   | \$494.29   | \$0.00   | 09/07/2017 |
| 14-160-300-563-00 | HURST PAMELA                       | 2471  | \$159.50   | \$0.00     | \$159.50 |            |
| 14-160-300-564-00 | MIMS VERNIS A JR                   | 2472  | \$39.82    | \$39.82    | \$0.00   | 09/14/2017 |
| 14-160-300-565-00 | PARKER TERRY & LOU ANN             | 2473  | \$439.32   | \$439.32   | \$0.00   | 09/12/2017 |
| 14-160-300-566-00 | SOLLOWAY LINDA                     | 2474  | \$562.94   | \$562.94   | \$0.00   | 08/25/2017 |
| 14-160-300-567-00 | HEAD HELEN M ET AL                 | 2475  | \$415.64   | \$415.64   | \$0.00   | 09/11/2017 |
| 14-160-300-568-00 | BANNOW PHYLLIS A                   | 2476  | \$321.10   | \$0.00     | \$321.10 |            |
| 14-160-300-569-00 | MYERS KAREN R                      | 2477  | \$447.51   | \$447.51   | \$0.00   | 11/15/2017 |
| 14-160-300-570-00 | PAILING MICHAEL J                  | 2478  | \$729.08   | \$0.00     | \$729.08 |            |
| 14-160-300-571-00 | HOLDER SAVANNA & JAMES             | 2479  | \$748.60   | \$748.60   | \$0.00   | 09/13/2017 |
| 14-160-300-572-00 | EDGERLY SARAH K                    | 2480  | \$373.15   | \$373.15   | \$0.00   | 09/13/2017 |
| 14-160-300-573-00 | THOMPSON WESTON J                  | 2481  | \$537.51   | \$0.00     | \$537.51 |            |
| 14-160-300-574-00 | BARGER ROBIN W                     | 2482  | \$697.00   | \$697.00   | \$0.00   | 09/11/2017 |
| 14-160-300-575-00 | CHEEK ROBERT E                     | 2483  | \$799.42   | \$799.42   | \$0.00   | 08/25/2017 |
| 14-160-300-576-00 | BLANK CRAIG & LORA J               | 2484  | \$708.99   | \$708.99   | \$0.00   | 09/13/2017 |
| 14-160-300-577-00 | OTTINGER CHAD                      | 2485  | \$719.54   | \$719.54   | \$0.00   | 09/13/2017 |
| 14-160-300-578-00 | CHEEK ROBERT                       | 2486  | \$551.11   | \$551.11   | \$0.00   | 08/25/2017 |
| 14-160-300-579-00 | ROBERTS JACQUELINE                 | 2487  | \$849.66   | \$849.66   | \$0.00   | 08/11/2017 |
| 14-160-300-580-00 | VANDUYSE FRANK                     | 2488  | \$835.29   | \$835.29   | \$0.00   | 01/31/2018 |
| 14-160-300-581-00 | EVANS GUY H & JACQUELINE K         | 2489  | \$707.83   | \$707.83   | \$0.00   | 09/13/2017 |
| 14-160-300-582-00 | NORTHROP JANICE                    | 2490  | \$657.28   | \$657.28   | \$0.00   | 09/14/2017 |
| 14-160-300-583-00 | MIRA LLC                           | 2491  | \$450.33   | \$450.33   | \$0.00   | 09/14/2017 |
| 14-160-300-584-00 | HARTMAN JAMES                      | 2492  | \$394.86   | \$394.86   | \$0.00   | 09/15/2017 |
| 14-160-300-585-00 | NASH JAMES W                       | 2493  | \$608.58   | \$608.58   | \$0.00   | 09/13/2017 |
| 14-160-300-586-00 | GUNTLE BEVERLY                     | 2494  | \$675.67   | \$675.67   | \$0.00   | 09/13/2017 |
| 14-160-300-587-00 | LEWANDOWSKI MARVIN & PEARL         | 2495  | \$614.27   | \$614.27   | \$0.00   | 01/30/2018 |
| 14-160-300-588-00 | HESS MATTHEW J                     | 2496  | \$714.08   | \$0.00     | \$714.08 |            |
| 14-160-300-589-00 | WILSON CHRISTOPHER J               | 2497  | \$648.64   | \$648.64   | \$0.00   | 09/13/2017 |
| 14-160-300-590-00 | DANTONE GUY R                      | 2498  | \$984.56   | \$984.56   | \$0.00   | 09/13/2017 |
| 14-160-300-591-00 | HART MARION LEO & CATHERINE M      | 2499  | \$604.84   | \$604.84   | \$0.00   | 09/12/2017 |
| 14-160-300-592-00 | YOUNG YVONNE N                     | 2500  | \$976.83   | \$976.83   | \$0.00   | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-160-300-593-00 | KAREGIANES MYRA                    | 2501  | \$996.07   | \$996.07   | \$0.00     | 09/13/2017 |
| 14-160-300-594-00 | NACE JOHN W & CAROL M TRUST        | 2502  | \$619.07   | \$619.07   | \$0.00     | 09/14/2017 |
| 14-160-300-595-00 | WEIST JOSEPH C SR & JOSEPH JR      | 2503  | \$535.22   | \$535.22   | \$0.00     | 09/09/2017 |
| 14-160-300-596-00 | CUSTOM HOME BUYERS LLC             | 2504  | \$532.49   | \$532.49   | \$0.00     | 08/30/2017 |
| 14-160-300-597-00 | DENT DAVID F TRUST                 | 2505  | \$688.92   | \$688.92   | \$0.00     | 09/11/2017 |
| 14-160-300-598-00 | VANDEBURG JOHN M & SUSAN A         | 2506  | \$596.46   | \$596.46   | \$0.00     | 09/14/2017 |
| 14-160-300-599-00 | HARRELL VERA                       | 2507  | \$708.99   | \$708.99   | \$0.00     | 09/13/2017 |
| 14-160-300-600-00 | GEEGAN DAVID                       | 2508  | \$368.42   | \$0.00     | \$368.42   |            |
| 14-160-300-601-00 | DAMOUTH ANGELA M                   | 2509  | \$907.08   | \$907.08   | \$0.00     | 09/15/2017 |
| 14-160-300-602-00 | DAMOUTH MICHAEL R & ANGELA M       | 2510  | \$186.54   | \$186.54   | \$0.00     | 09/15/2017 |
| 14-160-300-603-00 | RAZO ALDO                          | 2511  | \$582.69   | \$582.69   | \$0.00     | 09/11/2017 |
| 14-160-300-604-00 | CLARKE DARCY D                     | 2512  | \$727.28   | \$727.28   | \$0.00     | 09/13/2017 |
| 14-160-300-605-00 | CLUPPER MONICA                     | 2513  | \$904.20   | \$904.20   | \$0.00     | 09/13/2017 |
| 14-160-300-606-00 | HILL RUTH E                        | 2514  | \$975.97   | \$275.17   | \$700.80   | 01/26/2018 |
| 14-160-300-608-00 | CRANDALL DANIEL                    | 2516  | \$1,027.02 | \$1,027.02 | \$0.00     | 09/13/2017 |
| 14-160-300-609-00 | BENNETT LISA                       | 2517  | \$677.42   | \$677.42   | \$0.00     | 09/06/2017 |
| 14-160-300-610-00 | WEBERG KRISTIN                     | 2518  | \$642.05   | \$642.05   | \$0.00     | 09/06/2017 |
| 14-160-300-611-00 | HOLLAND MIKE                       | 2519  | \$626.83   | \$626.83   | \$0.00     | 09/13/2017 |
| 14-160-300-612-00 | OTTINGER ROBERT L JR               | 2520  | \$581.18   | \$581.18   | \$0.00     | 09/15/2017 |
| 14-160-300-613-00 | FEICK JANET                        | 2521  | \$639.03   | \$639.03   | \$0.00     | 09/13/2017 |
| 14-160-300-614-00 | PETERS JOHN A & DEBORAH A          | 2522  | \$605.55   | \$605.55   | \$0.00     | 09/12/2017 |
| 14-160-300-615-00 | SUNDMAN DAVID E & ANGELA R         | 2523  | \$548.16   | \$548.16   | \$0.00     | 09/13/2017 |
| 14-160-300-616-00 | HARRINGTON EVERETT                 | 2524  | \$639.03   | \$0.00     | \$639.03   |            |
| 14-160-300-617-00 | HARRINGTON CELIA                   | 2525  | \$585.96   | \$0.00     | \$585.96   |            |
| 14-160-300-618-00 | AHONEN RANDOLPH SR & SUZETTE       | 2526  | \$553.98   | \$553.98   | \$0.00     | 09/06/2017 |
| 14-160-300-619-00 | SHAFER BRADLEY J & SUSAN E         | 2527  | \$997.44   | \$997.44   | \$0.00     | 09/13/2017 |
| 14-160-300-620-00 | HORVATH ANTHONY J                  | 2528  | \$691.76   | \$691.76   | \$0.00     | 09/15/2017 |
| 14-160-300-621-00 | SMITH GERALD D & JULAINE M         | 2529  | \$480.76   | \$480.76   | \$0.00     | 07/07/2017 |
| 14-160-300-623-00 | TENDER MOMENTS CHILD CARE          | 2531  | \$687.38   | \$687.38   | \$0.00     | 08/11/2017 |
| 14-160-300-627-00 | BINNS FREDERICK L JR               | 2535  | \$508.07   | \$508.07   | \$0.00     | 07/21/2017 |
| 14-160-300-628-00 | BLOOM KAY L                        | 2536  | \$331.47   | \$331.47   | \$0.00     | 09/06/2017 |
| 14-160-300-629-01 | WILMINGTON SAVINGS FUND SOCIETY FS | 2537  | \$1,046.10 | \$0.00     | \$1,046.10 |            |
| 14-160-300-631-00 | STINEBACK LAURA                    | 2538  | \$816.09   | \$816.09   | \$0.00     | 10/26/2017 |
| 14-160-300-632-00 | GOODRICH GRACE E ET AL             | 2539  | \$515.07   | \$0.00     | \$515.07   |            |
| 14-160-300-633-00 | KAPHAEN CRAIG & DAYNA              | 2540  | \$599.63   | \$599.63   | \$0.00     | 01/08/2018 |
| 14-160-300-634-00 | YEAGER KEVIN D & CATHERINE A       | 2541  | \$591.31   | \$591.31   | \$0.00     | 09/11/2017 |
| 14-160-300-635-00 | STARK CHRYSTAL S                   | 2542  | \$368.42   | \$368.42   | \$0.00     | 07/21/2017 |
| 14-160-300-636-00 | NEWITT STEVEN P                    | 2543  | \$623.00   | \$623.00   | \$0.00     | 09/12/2017 |
| 14-160-300-637-00 | CLOUD MICHAEL A & MICHELLE A       | 2544  | \$645.11   | \$645.11   | \$0.00     | 10/09/2017 |
| 14-160-300-638-00 | BLANCO SALVADOR & GUADALUPE        | 2545  | \$632.92   | \$632.92   | \$0.00     | 09/15/2017 |
| 14-160-300-639-00 | LUTHRINGER HERMAN                  | 2546  | \$571.12   | \$0.00     | \$571.12   |            |
| 14-160-300-640-00 | SALES DAVID                        | 2547  | \$907.53   | \$907.53   | \$0.00     | 09/13/2017 |
| 14-160-300-641-00 | BRADFORD JAMES D                   | 2548  | \$605.64   | \$605.64   | \$0.00     | 09/08/2017 |
| 14-160-300-642-00 | GUNTLE JOHN G & SHARON             | 2549  | \$550.77   | \$550.77   | \$0.00     | 09/14/2017 |
| 14-160-300-643-00 | BROWN CORVELL V                    | 2550  | \$671.69   | \$671.69   | \$0.00     | 09/13/2017 |
| 14-160-300-644-00 | BANNOW DENNIS & COLLEEN            | 2551  | \$292.79   | \$0.00     | \$292.79   |            |
| 14-160-300-645-00 | CASS COUNTY TREASURER              | 2552  | \$580.37   | \$0.00     | \$580.37   |            |
| 14-160-300-646-00 | SNYDER GIL & NANCY                 | 2553  | \$740.03   | \$0.00     | \$740.03   |            |
| 14-160-300-647-00 | SAHAVEDRA CAROLINA                 | 2554  | \$723.35   | \$723.35   | \$0.00     | 09/06/2017 |
| 14-160-300-648-00 | SNYDER JAY D & CINDY L             | 2555  | \$523.37   | \$523.37   | \$0.00     | 09/13/2017 |
| 14-160-300-649-00 | PROSHWITZ KIRK & DONNA             | 2556  | \$1,154.35 | \$0.00     | \$1,154.35 |            |
| 14-160-300-650-00 | WRIGHT FLORENCE & WAYNE PAUL       | 2557  | \$477.19   | \$477.19   | \$0.00     | 08/14/2017 |
| 14-160-300-651-00 | CUSTOM HOME BUYERS LLC             | 2558  | \$547.72   | \$547.72   | \$0.00     | 08/30/2017 |
| 14-160-300-652-00 | JOHNSON DUANE                      | 2559  | \$465.05   | \$465.05   | \$0.00     | 02/06/2018 |
| 14-160-300-653-00 | EAST FRANKLIN D SR                 | 2560  | \$726.23   | \$726.23   | \$0.00     | 07/12/2017 |
| 14-160-300-654-00 | CASTILLO EUSTASIO & TERESA         | 2561  | \$947.28   | \$947.28   | \$0.00     | 09/15/2017 |
| 14-160-300-655-00 | ALLISON JAMIE A                    | 2562  | \$526.31   | \$526.31   | \$0.00     | 08/23/2017 |
| 14-160-300-656-00 | EAST FRANKLIN D SR                 | 2563  | \$31.52    | \$31.52    | \$0.00     | 07/12/2017 |
| 14-160-300-657-00 | HART CATHERINE M                   | 2564  | \$522.39   | \$522.39   | \$0.00     | 09/12/2017 |
| 14-160-300-658-00 | SMITH NICOLE M                     | 2565  | \$981.69   | \$981.69   | \$0.00     | 10/17/2017 |
| 14-160-300-659-00 | JUDD KRISTEN                       | 2566  | \$933.13   | \$933.13   | \$0.00     | 09/13/2017 |
| 14-160-300-660-00 | FRONTCAK ROBERT A                  | 2567  | \$562.60   | \$562.60   | \$0.00     | 09/14/2017 |
| 14-160-300-661-00 | MILLER MARK A II                   | 2568  | \$669.46   | \$669.46   | \$0.00     | 08/14/2017 |
| 14-160-300-662-00 | GARRETT JOAN E ETAL                | 2569  | \$795.12   | \$795.12   | \$0.00     | 09/12/2017 |
| 14-160-300-663-00 | VELTHOUSE RALPH & EULA JEAN        | 2570  | \$696.86   | \$696.86   | \$0.00     | 09/14/2017 |
| 14-160-300-664-00 | CARILLO JULIA                      | 2571  | \$11.44    | \$11.44    | \$0.00     | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-665-00 | CUSTOM HOME BUYERS LLC             | 2572  | \$571.83   | \$571.83   | \$0.00   | 08/30/2017 |
| 14-160-300-666-00 | NELSON GREG & LYNN                 | 2573  | \$22.94    | \$0.00     | \$22.94  |            |
| 14-160-300-667-00 | NELSON GREGORY & LYNN              | 2574  | \$424.96   | \$0.00     | \$424.96 |            |
| 14-160-300-668-00 | CARILLO JULIA                      | 2575  | \$494.29   | \$494.29   | \$0.00   | 09/13/2017 |
| 14-160-300-670-01 | WIERSMA KEITH & MELISSA            | 2576  | \$890.86   | \$890.86   | \$0.00   | 09/14/2017 |
| 14-160-300-671-00 | SPECHT RICHARD & GERALDINE         | 2577  | \$557.54   | \$557.54   | \$0.00   | 09/25/2017 |
| 14-160-300-672-00 | NIAC2 LLC                          | 2578  | \$579.13   | \$579.13   | \$0.00   | 07/18/2017 |
| 14-160-300-673-00 | ROSE ELVA W                        | 2579  | \$850.99   | \$0.00     | \$850.99 |            |
| 14-160-300-674-00 | SALTZMAN JOHN N JR & LEAH G        | 2580  | \$611.40   | \$611.40   | \$0.00   | 09/11/2017 |
| 14-160-300-675-00 | NELSON ROBERT A                    | 2581  | \$416.59   | \$416.59   | \$0.00   | 09/15/2017 |
| 14-160-300-676-00 | FOSTER ALLYSE                      | 2582  | \$703.25   | \$0.00     | \$703.25 |            |
| 14-160-300-677-00 | DIAZ PAUL J                        | 2583  | \$553.78   | \$553.78   | \$0.00   | 09/18/2017 |
| 14-160-300-678-01 | RICHARDSON RAY & LORI              | 2584  | \$554.46   | \$554.46   | \$0.00   | 09/07/2017 |
| 14-160-300-679-00 | BRYANT SCOTT                       | 2585  | \$742.50   | \$0.00     | \$742.50 |            |
| 14-160-300-680-01 | GRANGER MARK A & PAULINE A         | 2586  | \$517.28   | \$517.28   | \$0.00   | 09/13/2017 |
| 14-160-300-681-00 | CAMPBELL CRYSTAL G                 | 2587  | \$697.51   | \$697.51   | \$0.00   | 09/15/2017 |
| 14-160-300-682-00 | DAYSON PETER P & DONNA J           | 2588  | \$502.09   | \$502.09   | \$0.00   | 09/07/2017 |
| 14-160-300-683-00 | SNYDER JAY D & CINDY L             | 2589  | \$292.74   | \$292.74   | \$0.00   | 09/13/2017 |
| 14-160-300-684-00 | WAGNER ROBERT A & TERESA D         | 2590  | \$591.31   | \$591.31   | \$0.00   | 09/13/2017 |
| 14-160-300-685-00 | FAITH PROPERTIES 2005 LLC          | 2591  | \$693.81   | \$0.00     | \$693.81 |            |
| 14-160-300-686-00 | SWAN NANNETTE                      | 2592  | \$335.27   | \$335.27   | \$0.00   | 09/13/2017 |
| 14-160-300-687-00 | BALDWIN JAMES A & JUDY A           | 2593  | \$466.78   | \$466.78   | \$0.00   | 09/13/2017 |
| 14-160-300-688-00 | MAKAY ANGELA T                     | 2594  | \$736.38   | \$736.38   | \$0.00   | 08/11/2017 |
| 14-160-300-689-00 | KLIMCZAK JANET V                   | 2595  | \$363.71   | \$363.71   | \$0.00   | 08/11/2017 |
| 14-160-300-690-00 | PROSHWITZ KIRK & DONNA             | 2596  | \$496.17   | \$0.00     | \$496.17 |            |
| 14-160-300-691-00 | HUFF AMBERSON B                    | 2597  | \$639.03   | \$639.03   | \$0.00   | 07/07/2017 |
| 14-160-300-692-00 | KARNES EUGENE L JR & BRENDA M      | 2598  | \$750.07   | \$750.07   | \$0.00   | 07/07/2017 |
| 14-160-300-693-00 | WEAVER ROBERT A & KELLY R          | 2599  | \$812.47   | \$812.47   | \$0.00   | 09/13/2017 |
| 14-160-300-694-00 | GORDON CLIFTON L LIFE ESTATE       | 2600  | \$784.48   | \$784.48   | \$0.00   | 09/25/2017 |
| 14-160-300-695-00 | MEANS DENNIS & AMANDA              | 2601  | \$562.60   | \$0.00     | \$562.60 |            |
| 14-160-300-696-00 | PHELPS MICHAEL S                   | 2602  | \$654.46   | \$654.46   | \$0.00   | 09/14/2017 |
| 14-160-300-697-00 | RATLIFF RYAN K                     | 2603  | \$1,022.03 | \$1,022.03 | \$0.00   | 09/13/2017 |
| 14-160-300-698-00 | SNYDER JAY D & CINDY L             | 2604  | \$739.48   | \$739.48   | \$0.00   | 09/13/2017 |
| 14-160-300-699-00 | SNYDER JAY D & CINDY L             | 2605  | \$406.55   | \$406.55   | \$0.00   | 09/13/2017 |
| 14-160-300-700-00 | YEAGER JACKLYN                     | 2606  | \$579.13   | \$579.13   | \$0.00   | 09/11/2017 |
| 14-160-300-701-00 | GRADY ELAINA                       | 2607  | \$505.53   | \$0.00     | \$505.53 |            |
| 14-160-300-702-00 | SIMPSON MARK                       | 2608  | \$614.67   | \$614.67   | \$0.00   | 09/13/2017 |
| 14-160-300-703-00 | SIMPSON FLOYD P JR & RACHEAL       | 2609  | \$429.89   | \$429.89   | \$0.00   | 09/06/2017 |
| 14-160-300-704-00 | RIFE DANYELLE                      | 2610  | \$726.23   | \$726.23   | \$0.00   | 09/11/2017 |
| 14-160-300-705-00 | TUKA JOSEPH J & ROBIN J            | 2611  | \$603.33   | \$603.33   | \$0.00   | 08/18/2017 |
| 14-160-300-705-10 | TUKA JOSEPH J & ROBIN J            | 2612  | \$11.65    | \$11.65    | \$0.00   | 08/18/2017 |
| 14-160-300-707-00 | REED-MOON DEBRA L & MOON HAROLD R  | 2613  | \$671.69   | \$671.69   | \$0.00   | 07/12/2017 |
| 14-160-300-708-00 | HADLEY RICHARD D & KAY J           | 2614  | \$500.77   | \$500.77   | \$0.00   | 08/30/2017 |
| 14-160-300-709-00 | REED JOSHUA                        | 2615  | \$812.33   | \$812.33   | \$0.00   | 07/12/2017 |
| 14-160-300-710-00 | HARDING PATRICK JR & HEATHER       | 2616  | \$648.14   | \$648.14   | \$0.00   | 09/13/2017 |
| 14-160-300-711-00 | MICHEL'S DEBRA M                   | 2617  | \$724.26   | \$724.26   | \$0.00   | 07/13/2017 |
| 14-160-300-712-00 | MICHEL'S DEBRA M                   | 2618  | \$37.27    | \$37.27    | \$0.00   | 07/21/2017 |
| 14-160-300-713-00 | KANDLSTORFER RICKY D               | 2619  | \$898.02   | \$898.02   | \$0.00   | 09/13/2017 |
| 14-160-300-714-00 | SIVLEY SHEILA                      | 2620  | \$588.43   | \$588.43   | \$0.00   | 09/13/2017 |
| 14-160-300-715-00 | GILSON TAMARA L                    | 2621  | \$712.08   | \$712.08   | \$0.00   | 09/13/2017 |
| 14-160-300-716-00 | BALE KELLY J                       | 2622  | \$763.80   | \$763.80   | \$0.00   | 09/13/2017 |
| 14-160-300-717-00 | STROUP DAVID & SHEILA              | 2623  | \$1,019.45 | \$1,019.45 | \$0.00   | 09/06/2017 |
| 14-160-300-718-00 | BROWNWOOD MCCLEARY LLC             | 2624  | \$1,448.08 | \$1,448.08 | \$0.00   | 09/12/2017 |
| 14-160-300-719-00 | LILLIE WESLEY G & TANYA E          | 2625  | \$652.10   | \$652.10   | \$0.00   | 07/07/2017 |
| 14-160-300-720-00 | MOHNEY MICHAEL L & PATRICIA A      | 2626  | \$898.02   | \$898.02   | \$0.00   | 09/13/2017 |
| 14-160-300-721-00 | POTTER PAUL                        | 2627  | \$726.23   | \$726.23   | \$0.00   | 09/29/2017 |
| 14-160-300-722-10 | DOWAGIAC AREA FEDERAL CREDIT       | 2628  | \$3,025.49 | \$3,025.49 | \$0.00   | 09/12/2017 |
| 14-160-300-723-00 | DOWAGIAC AREA FEDERAL CREDIT UNIOI | 2629  | \$37.27    | \$37.27    | \$0.00   | 09/12/2017 |
| 14-160-300-724-00 | TAGGART COREY M                    | 2630  | \$680.32   | \$680.32   | \$0.00   | 09/13/2017 |
| 14-160-300-725-00 | PARSONS MATTHEW C                  | 2631  | \$37.27    | \$37.27    | \$0.00   | 09/15/2017 |
| 14-160-300-726-00 | PARSONS MATTHEW C                  | 2632  | \$689.97   | \$689.97   | \$0.00   | 09/15/2017 |
| 14-160-300-727-00 | DANNEFFEL TONY                     | 2633  | \$386.90   | \$386.90   | \$0.00   | 08/23/2017 |
| 14-160-300-728-00 | CHAPMAN BARRIE W                   | 2634  | \$671.69   | \$671.69   | \$0.00   | 09/11/2017 |
| 14-160-300-729-00 | JORGENSEN SVEND & INGA TRUST       | 2635  | \$543.40   | \$543.40   | \$0.00   | 09/07/2017 |
| 14-160-300-730-00 | CALLOWAY MARIE                     | 2636  | \$775.06   | \$775.06   | \$0.00   | 09/13/2017 |
| 14-160-300-731-00 | CALLOWAY MARIE                     | 2637  | \$37.27    | \$37.27    | \$0.00   | 09/13/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-732-00 | SMITH JAMES V & LINDA L             | 2638  | \$751.74   | \$751.74   | \$0.00   | 07/13/2017 |
| 14-160-300-733-01 | PYE DONALD                          | 2639  | \$778.61   | \$778.61   | \$0.00   | 09/13/2017 |
| 14-160-300-735-00 | HELMUTH PATRICIA J                  | 2640  | \$681.51   | \$0.00     | \$681.51 |            |
| 14-160-300-736-00 | PALLAS JANE L                       | 2641  | \$927.24   | \$927.24   | \$0.00   | 09/13/2017 |
| 14-160-300-737-00 | ZACHERY GERALD G JR & DEBRA L       | 2642  | \$60.22    | \$60.22    | \$0.00   | 08/11/2017 |
| 14-160-300-738-00 | THORNE LISA                         | 2643  | \$5.69     | \$5.69     | \$0.00   | 07/26/2017 |
| 14-160-300-739-00 | GORDON BOBBY JOE &                  | 2644  | \$5.69     | \$0.00     | \$5.69   |            |
| 14-160-300-740-00 | GORDON BOBBY J                      | 2645  | \$5.69     | \$0.00     | \$5.69   |            |
| 14-160-300-741-00 | GREENMAN EUGENE M                   | 2646  | \$658.44   | \$658.44   | \$0.00   | 09/14/2017 |
| 14-160-300-742-00 | KLEES JIMMIE L                      | 2647  | \$37.27    | \$37.27    | \$0.00   | 08/11/2017 |
| 14-160-300-743-00 | KLEES JIMMIE L                      | 2648  | \$760.53   | \$760.53   | \$0.00   | 08/11/2017 |
| 14-160-300-744-00 | HUBBARD KAREN B                     | 2649  | \$528.15   | \$528.15   | \$0.00   | 09/08/2017 |
| 14-160-300-745-00 | HUBBARD KAREN B                     | 2650  | \$14.31    | \$14.31    | \$0.00   | 09/08/2017 |
| 14-160-300-746-00 | HEROLD BERNARD & DOROTHY            | 2651  | \$553.98   | \$553.98   | \$0.00   | 08/02/2017 |
| 14-160-300-747-02 | MATHENY DELMER L & BETTY J          | 2652  | \$499.44   | \$499.44   | \$0.00   | 09/13/2017 |
| 14-160-300-747-10 | SWETT TIM                           | 2653  | \$31.52    | \$31.52    | \$0.00   | 09/12/2017 |
| 14-160-300-748-01 | COLLEY TRAVIS J & SUNNY M           | 2654  | \$17.20    | \$17.20    | \$0.00   | 09/07/2017 |
| 14-160-300-749-00 | COLLEY TRAVIS & SUNNY M             | 2655  | \$676.58   | \$676.58   | \$0.00   | 09/07/2017 |
| 14-160-300-750-00 | ACCOE RICHARD J                     | 2656  | \$19.89    | \$19.89    | \$0.00   | 09/11/2017 |
| 14-160-300-751-00 | EQUITY TRUST COMPANY CUSTODIAN      | 2657  | \$387.49   | \$387.49   | \$0.00   | 09/11/2017 |
| 14-160-300-752-01 | HIVELY STANLEY B ET AL              | 2658  | \$420.83   | \$0.00     | \$420.83 |            |
| 14-160-300-754-00 | WHITE BURTON H & PEGGY M            | 2659  | \$17.20    | \$17.20    | \$0.00   | 07/07/2017 |
| 14-160-300-755-00 | WHITE BURTON JR & PEGGY             | 2660  | \$378.87   | \$378.87   | \$0.00   | 07/07/2017 |
| 14-160-300-756-00 | DANNEFFEL TONY                      | 2661  | \$657.32   | \$657.32   | \$0.00   | 08/23/2017 |
| 14-160-300-758-00 | BUCKLAND MARTIN B W                 | 2663  | \$508.07   | \$508.07   | \$0.00   | 09/08/2017 |
| 14-160-300-759-00 | ZACHARY GERALD & DEBRA              | 2664  | \$768.13   | \$768.13   | \$0.00   | 08/11/2017 |
| 14-160-300-760-00 | CUSTOM HOME BUYERS LLC              | 2665  | \$56.89    | \$56.89    | \$0.00   | 08/30/2017 |
| 14-160-300-761-00 | CUSTOM HOME BUYERS LLC              | 2666  | \$378.87   | \$378.87   | \$0.00   | 08/30/2017 |
| 14-160-300-762-00 | CUSTOM HOME BUYERS LLC              | 2667  | \$1,587.46 | \$1,587.46 | \$0.00   | 08/30/2017 |
| 14-160-300-763-00 | FOZZO JEREMIAH & REBECCA J          | 2668  | \$579.13   | \$579.13   | \$0.00   | 09/13/2017 |
| 14-160-300-764-00 | BUCHA JANIE L                       | 2669  | \$410.93   | \$0.00     | \$410.93 |            |
| 14-160-300-765-00 | EMERSON ADAM W                      | 2670  | \$37.27    | \$37.27    | \$0.00   | 09/11/2017 |
| 14-160-300-766-00 | EMERSON ADAM W                      | 2671  | \$599.41   | \$599.41   | \$0.00   | 09/15/2017 |
| 14-160-300-767-00 | TUSHLA DENNIS                       | 2672  | \$1,571.99 | \$1,571.99 | \$0.00   | 07/12/2017 |
| 14-160-300-768-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 2673  | \$37.27    | \$37.27    | \$0.00   | 08/11/2017 |
| 14-160-300-769-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 2674  | \$597.07   | \$597.07   | \$0.00   | 08/11/2017 |
| 14-160-300-770-00 | HENRY EMILY R                       | 2675  | \$688.97   | \$0.00     | \$688.97 |            |
| 14-160-300-771-00 | PECK DICKSON ET AL                  | 2676  | \$684.45   | \$684.45   | \$0.00   | 08/30/2017 |
| 14-160-300-772-00 | JARVIS TERRY & TINA                 | 2677  | \$508.07   | \$508.07   | \$0.00   | 09/07/2017 |
| 14-160-300-773-00 | BLAD NATHAN A & JESSICA K           | 2678  | \$453.14   | \$453.14   | \$0.00   | 09/13/2017 |
| 14-160-300-774-00 | WEST KIMBERLY L                     | 2679  | \$838.26   | \$838.26   | \$0.00   | 09/11/2017 |
| 14-160-300-775-00 | ZACHARY GERALD G JR & DEBRA L       | 2680  | \$591.31   | \$591.31   | \$0.00   | 08/11/2017 |
| 14-160-300-776-00 | YAUCHSTETTER MICHAEL H & LINDA J TR | 2681  | \$574.09   | \$574.09   | \$0.00   | 08/25/2017 |
| 14-160-300-777-00 | PILLIVANT EARL E                    | 2682  | \$716.63   | \$716.63   | \$0.00   | 09/13/2017 |
| 14-160-300-778-00 | SAYLOR WALTER & TRACY               | 2683  | \$671.69   | \$671.69   | \$0.00   | 09/13/2017 |
| 14-160-300-781-00 | SMITH CARROLL E & MARY E            | 2684  | \$34.40    | \$34.40    | \$0.00   | 07/13/2017 |
| 14-160-300-782-00 | SMITH CARROLL E & MARY E            | 2685  | \$1,038.43 | \$1,038.43 | \$0.00   | 07/13/2017 |
| 14-160-300-783-00 | HENRY BRYAN C                       | 2686  | \$545.38   | \$545.38   | \$0.00   | 09/13/2017 |
| 14-160-300-784-00 | HENRY BRYAN C                       | 2687  | \$37.27    | \$37.27    | \$0.00   | 08/25/2017 |
| 14-160-300-785-00 | MERRILL ANGIE                       | 2688  | \$37.27    | \$37.27    | \$0.00   | 09/12/2017 |
| 14-160-300-786-00 | MERRILL ANGIE                       | 2689  | \$574.09   | \$574.09   | \$0.00   | 09/12/2017 |
| 14-160-300-787-00 | WADLEY BARBARA                      | 2690  | \$579.81   | \$579.81   | \$0.00   | 09/13/2017 |
| 14-160-300-789-00 | SHROUT NOAH N & BUCHA JANIE         | 2691  | \$625.75   | \$0.00     | \$625.75 |            |
| 14-160-300-790-00 | BUCHA JASON V                       | 2692  | \$453.53   | \$453.53   | \$0.00   | 09/28/2017 |
| 14-160-300-791-00 | BUCHA JASON V                       | 2693  | \$37.27    | \$37.27    | \$0.00   | 09/28/2017 |
| 14-160-300-792-00 | VANCE MELINDA R                     | 2694  | \$851.17   | \$0.00     | \$851.17 |            |
| 14-160-300-793-01 | RODDY TRACY                         | 2695  | \$697.51   | \$0.00     | \$697.51 |            |
| 14-160-300-796-00 | KEESLER DARYL                       | 2696  | \$579.81   | \$579.81   | \$0.00   | 09/15/2017 |
| 14-160-300-797-00 | FRISKE CAROL ET AL                  | 2697  | \$330.56   | \$330.56   | \$0.00   | 09/13/2017 |
| 14-160-300-798-00 | FERREL CAROL                        | 2698  | \$362.66   | \$362.66   | \$0.00   | 09/13/2017 |
| 14-160-300-799-00 | KARNES EUGENE L & ROBERTA J         | 2699  | \$506.24   | \$506.24   | \$0.00   | 09/07/2017 |
| 14-160-300-800-00 | GWILT IVAN & BERNICE                | 2700  | \$149.21   | \$149.21   | \$0.00   | 07/07/2017 |
| 14-160-300-801-00 | GWILT IVAN W & BERNICE A            | 2701  | \$1,526.66 | \$1,526.66 | \$0.00   | 07/07/2017 |
| 14-160-300-802-00 | MC CUDDY HARLAN H JR                | 2702  | \$864.00   | \$864.00   | \$0.00   | 09/12/2017 |
| 14-160-300-803-00 | KLOBUCAR DORIS                      | 2703  | \$631.49   | \$631.49   | \$0.00   | 09/13/2017 |
| 14-160-300-804-00 | OHLENBUSCH DENNIS & JAMES           | 2704  | \$1,257.28 | \$1,257.28 | \$0.00   | 09/14/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-805-00 | KARNES DEBORAH M                   | 2705  | \$40.14    | \$40.14    | \$0.00   | 07/12/2017 |
| 14-160-300-806-00 | KARNES DEBORAH M                   | 2706  | \$602.80   | \$602.80   | \$0.00   | 09/13/2017 |
| 14-160-300-807-00 | SYMONDS DONALD                     | 2707  | \$40.14    | \$40.14    | \$0.00   | 09/14/2017 |
| 14-160-300-808-00 | SYMONDS DONALD                     | 2708  | \$717.63   | \$717.63   | \$0.00   | 09/14/2017 |
| 14-160-300-809-00 | SYMONDS DONALD                     | 2709  | \$37.27    | \$37.27    | \$0.00   | 09/14/2017 |
| 14-160-300-810-00 | BELL KENNETH & VICKY               | 2710  | \$777.88   | \$777.88   | \$0.00   | 07/12/2017 |
| 14-160-300-811-00 | GWILT IVAN W & BERNICE A           | 2711  | \$93.86    | \$93.86    | \$0.00   | 07/07/2017 |
| 14-160-300-812-01 | AUTOCAM-PAX INC                    | 2712  | \$225.28   | \$225.28   | \$0.00   | 09/12/2017 |
| 14-160-300-813-01 | GWILT IVAN W & BERNICE A           | 2713  | \$99.55    | \$99.55    | \$0.00   | 07/07/2017 |
| 14-160-300-814-00 | ROACH CLINTON                      | 2714  | \$492.31   | \$0.00     | \$492.31 |            |
| 14-160-300-815-00 | TAGGART BETTY M TRUST              | 2715  | \$640.10   | \$640.10   | \$0.00   | 08/16/2017 |
| 14-160-300-816-00 | FRITZ KIRT                         | 2716  | \$450.65   | \$450.65   | \$0.00   | 08/30/2017 |
| 14-160-300-817-00 | STANTON MICHAEL & MELISSA          | 2717  | \$794.61   | \$794.61   | \$0.00   | 09/15/2017 |
| 14-160-300-818-05 | DORTON RONALD G & LINDA M          | 2718  | \$523.96   | \$523.96   | \$0.00   | 09/13/2017 |
| 14-160-300-818-50 | TAGGART BETTY M TRUST              | 2719  | \$20.05    | \$20.05    | \$0.00   | 08/16/2017 |
| 14-160-300-819-00 | GARRELTS BRIAN & HARRY             | 2720  | \$364.52   | \$364.52   | \$0.00   | 09/14/2017 |
| 14-160-300-820-00 | JONES TROY & BARBARA               | 2721  | \$1,096.52 | \$1,050.00 | \$46.52  | 01/22/2018 |
| 14-160-300-821-00 | DENT DAVID F TRUST                 | 2722  | \$539.64   | \$539.64   | \$0.00   | 09/11/2017 |
| 14-160-300-822-00 | HAMMOND CHARLES                    | 2723  | \$582.69   | \$0.00     | \$582.69 |            |
| 14-160-300-823-00 | PAYNE ROY                          | 2724  | \$548.22   | \$548.22   | \$0.00   | 09/13/2017 |
| 14-160-300-824-00 | ERICKSON JENNIFER M                | 2725  | \$806.59   | \$806.59   | \$0.00   | 09/13/2017 |
| 14-160-300-825-00 | SINGLETON CHRISTINA                | 2726  | \$681.51   | \$681.51   | \$0.00   | 09/13/2017 |
| 14-160-300-826-00 | WILSON JOSEPH M                    | 2727  | \$651.59   | \$651.59   | \$0.00   | 09/13/2017 |
| 14-160-300-827-00 | DASH SANDRA                        | 2728  | \$17.20    | \$17.20    | \$0.00   | 09/11/2017 |
| 14-160-300-828-00 | PRZYBYLINSKI JOHN V                | 2729  | \$729.08   | \$729.08   | \$0.00   | 09/13/2017 |
| 14-160-300-829-00 | TRUITT JEREMY S                    | 2730  | \$841.03   | \$841.03   | \$0.00   | 09/13/2017 |
| 14-160-300-830-00 | WITTORP CHARLES A & CONNIE         | 2731  | \$904.20   | \$904.20   | \$0.00   | 09/12/2017 |
| 14-160-300-831-00 | MONTARO CHRISTINE                  | 2732  | \$579.26   | \$579.26   | \$0.00   | 09/13/2017 |
| 14-160-300-832-00 | DASH SANDRA                        | 2733  | \$439.16   | \$439.16   | \$0.00   | 09/13/2017 |
| 14-160-300-833-00 | GREEN DAVID E & DANIEL H           | 2734  | \$430.57   | \$430.57   | \$0.00   | 10/09/2017 |
| 14-160-300-834-00 | DASH SANDRA                        | 2735  | \$14.31    | \$14.31    | \$0.00   | 09/11/2017 |
| 14-160-300-835-00 | ROSS LESTER                        | 2736  | \$688.92   | \$688.92   | \$0.00   | 09/15/2017 |
| 14-160-300-836-00 | GRAHL ROGER & TAMMY                | 2737  | \$286.86   | \$0.00     | \$286.86 |            |
| 14-160-300-837-00 | WIEMUTH ARDITH MAY                 | 2738  | \$344.45   | \$344.45   | \$0.00   | 09/07/2017 |
| 14-160-300-838-00 | WIEMUTH DALE E & SANDRA M          | 2739  | \$11.44    | \$11.44    | \$0.00   | 09/07/2017 |
| 14-160-300-839-00 | ROSE ACCEPTANCE INC                | 2740  | \$874.10   | \$874.10   | \$0.00   | 07/18/2017 |
| 14-160-300-840-00 | ARCHER ROBERT D II                 | 2741  | \$685.62   | \$685.62   | \$0.00   | 08/25/2017 |
| 14-160-300-841-00 | TAYLOR BARRY L SR                  | 2742  | \$823.82   | \$823.82   | \$0.00   | 10/13/2017 |
| 14-160-300-843-00 | MATTHEWS RONALD J & BEHNKE HEIDI S | 2744  | \$450.65   | \$450.65   | \$0.00   | 08/02/2017 |
| 14-160-300-844-00 | SNYDER KARI M                      | 2745  | \$528.15   | \$0.00     | \$528.15 |            |
| 14-160-300-845-00 | MUNSON TINA M                      | 2746  | \$618.98   | \$618.98   | \$0.00   | 09/13/2017 |
| 14-160-300-847-00 | STELMASIAK PHILIP V                | 2749  | \$640.10   | \$640.10   | \$0.00   | 08/18/2017 |
| 14-160-300-848-00 | KARASEK THOMAS & LOIS              | 2750  | \$20.05    | \$20.05    | \$0.00   | 09/14/2017 |
| 14-160-300-849-00 | SMITH DEMARKO                      | 2751  | \$605.64   | \$605.64   | \$0.00   | 09/13/2017 |
| 14-160-300-850-00 | BARNES RUSSEL & PAULA              | 2752  | \$20.05    | \$20.05    | \$0.00   | 09/11/2017 |
| 14-160-300-851-00 | GREENMAN LARRY E & NORMA J         | 2753  | \$556.86   | \$556.86   | \$0.00   | 09/11/2017 |
| 14-160-300-852-00 | DOLLINS JARID                      | 2754  | \$551.11   | \$551.11   | \$0.00   | 07/07/2017 |
| 14-160-300-853-00 | KARASEK THOMAS & LOIS              | 2755  | \$14.31    | \$14.31    | \$0.00   | 09/14/2017 |
| 14-160-300-854-00 | RYKOWSKI NOELIA                    | 2756  | \$594.18   | \$0.00     | \$594.18 |            |
| 14-160-300-855-00 | ZUNIGA ARACELY                     | 2757  | \$536.77   | \$536.77   | \$0.00   | 09/08/2017 |
| 14-160-300-856-00 | WILLIS BRUCE & PEGGY               | 2758  | \$22.94    | \$22.94    | \$0.00   | 09/14/2017 |
| 14-160-300-857-00 | WILLIS BRUCE & PEGGY               | 2759  | \$581.54   | \$581.54   | \$0.00   | 09/14/2017 |
| 14-160-300-858-00 | HENCHIK BRYAN E                    | 2760  | \$460.88   | \$460.88   | \$0.00   | 08/23/2017 |
| 14-160-300-859-00 | TONEY ALICE                        | 2761  | \$508.07   | \$508.07   | \$0.00   | 07/07/2017 |
| 14-160-300-861-00 | GRIECHEN KERRY R                   | 2763  | \$681.61   | \$681.61   | \$0.00   | 07/21/2017 |
| 14-160-300-862-00 | GRADY ELAINA                       | 2764  | \$578.66   | \$578.66   | \$0.00   | 09/13/2017 |
| 14-160-300-863-00 | FERRI MARIO P                      | 2765  | \$388.63   | \$0.00     | \$388.63 |            |
| 14-160-300-864-00 | FOSTER JAMES A & DONNA J           | 2766  | \$17.20    | \$0.00     | \$17.20  |            |
| 14-160-300-866-00 | FOSTER JAMES A & DONNA J           | 2767  | \$493.69   | \$0.00     | \$493.69 |            |
| 14-160-300-867-01 | H & H COMPANY LLC                  | 2768  | \$538.57   | \$538.57   | \$0.00   | 09/12/2017 |
| 14-160-300-868-00 | FRYMAN'S MAIN COMPLEX LLC          | 2769  | \$5,963.13 | \$5,963.13 | \$0.00   | 09/14/2017 |
| 14-160-300-873-00 | RIGHT HOMES LLC                    | 2770  | \$25.80    | \$25.80    | \$0.00   | 08/30/2017 |
| 14-160-300-875-00 | ROSS LULA V                        | 2771  | \$584.22   | \$584.22   | \$0.00   | 09/15/2017 |
| 14-160-300-879-00 | ROSPATCH JESSCO CORP DBA           | 2774  | \$34.12    | \$34.12    | \$0.00   | 08/16/2017 |
| 14-160-300-881-00 | HRYCKO JOHN P TRUST                | 2776  | \$395.43   | \$0.00     | \$395.43 |            |
| 14-160-300-881-10 | JOHNSON DAVID                      | 2777  | \$2,093.91 | \$2,093.91 | \$0.00   | 09/12/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due  | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-160-300-882-00 | PARKER ROBERT                  | 2779  | \$683.16   | \$0.00     | \$683.16 |            |
| 14-160-300-884-00 | JOHNSON DAVID                  | 2780  | \$39.82    | \$39.82    | \$0.00   | 09/12/2017 |
| 14-160-300-885-00 | HRYCKO JOHN P TRUST            | 2781  | \$414.55   | \$414.55   | \$0.00   | 08/18/2017 |
| 14-160-300-886-00 | COBB KATHY ANN                 | 2782  | \$510.94   | \$510.94   | \$0.00   | 09/11/2017 |
| 14-160-300-887-00 | SHINABERY MICHAEL              | 2783  | \$409.66   | \$409.66   | \$0.00   | 09/12/2017 |
| 14-160-300-888-00 | JACKSON WILLIE & ORATEAN       | 2784  | \$637.21   | \$637.21   | \$0.00   | 09/06/2017 |
| 14-160-300-888-10 | PARKER GLENDA                  | 2785  | \$496.57   | \$496.57   | \$0.00   | 09/15/2017 |
| 14-160-300-889-00 | MENNEL MILLING CO OF MICH      | 2786  | \$17.20    | \$17.20    | \$0.00   | 07/31/2017 |
| 14-160-300-890-00 | MENNEL MILLING CO OF MI        | 2787  | \$17.20    | \$17.20    | \$0.00   | 07/31/2017 |
| 14-160-300-891-00 | MENNEL MILLING COMPANY         | 2788  | \$17.20    | \$17.20    | \$0.00   | 07/31/2017 |
| 14-160-300-892-00 | MENNEL MILLING CO OF MICHIGAN  | 2789  | \$17.20    | \$17.20    | \$0.00   | 07/31/2017 |
| 14-160-300-893-00 | MENNEL MILLING CO OF MICHIGAN  | 2790  | \$17.20    | \$17.20    | \$0.00   | 07/31/2017 |
| 14-160-300-894-00 | MENNEL MILLING CO OF MICHIGAN  | 2791  | \$17.20    | \$17.20    | \$0.00   | 07/31/2017 |
| 14-160-300-897-00 | MENNEL MILLING CO OF MICHIGAN  | 2792  | \$719.54   | \$719.54   | \$0.00   | 07/31/2017 |
| 14-160-300-899-01 | FRATERNAL ORDER OF EAGLES      | 2793  | \$1,330.17 | \$1,330.17 | \$0.00   | 07/12/2017 |
| 14-160-300-901-00 | MC CORMICK RICHARD & SUSAN     | 2794  | \$1,055.97 | \$1,055.97 | \$0.00   | 09/11/2017 |
| 14-160-300-902-00 | FRATERNAL ORDER OF EAGLES      | 2795  | \$11.44    | \$11.44    | \$0.00   | 07/12/2017 |
| 14-160-300-903-00 | DAVIS MICHELLE                 | 2796  | \$611.40   | \$0.00     | \$611.40 |            |
| 14-160-300-904-00 | FRATERNAL ORDER OF EAGLES      | 2797  | \$17.20    | \$17.20    | \$0.00   | 07/12/2017 |
| 14-160-300-905-00 | HOME SERVICES & REPAIR LLC     | 2798  | \$941.54   | \$941.54   | \$0.00   | 07/12/2017 |
| 14-160-300-906-00 | HOME SERVICES & REPAIR LLC     | 2799  | \$11.44    | \$11.44    | \$0.00   | 07/12/2017 |
| 14-160-300-907-00 | MC INTOSH LONNIE & LINDA       | 2800  | \$456.39   | \$456.39   | \$0.00   | 09/12/2017 |
| 14-160-300-908-00 | HRYCKO JOHN P TRUST            | 2801  | \$17.20    | \$17.20    | \$0.00   | 08/18/2017 |
| 14-160-300-909-00 | HRYCKO JOHN P TRUST            | 2802  | \$134.88   | \$134.88   | \$0.00   | 08/18/2017 |
| 14-160-300-910-00 | SEXTON CATHI D                 | 2803  | \$611.40   | \$611.40   | \$0.00   | 08/23/2017 |
| 14-160-300-911-00 | MARIETTI NICHOLAS P            | 2804  | \$375.99   | \$375.99   | \$0.00   | 09/08/2017 |
| 14-160-300-912-00 | WALKER ANTHONY J               | 2805  | \$505.19   | \$505.19   | \$0.00   | 09/13/2017 |
| 14-160-300-913-00 | MORRIS TRELLA F                | 2806  | \$723.35   | \$723.35   | \$0.00   | 09/28/2017 |
| 14-160-300-914-05 | WEINRICK JEREMY                | 2807  | \$542.52   | \$542.52   | \$0.00   | 09/13/2017 |
| 14-160-300-915-00 | PATANO GLADYS E                | 2808  | \$582.69   | \$582.69   | \$0.00   | 07/07/2017 |
| 14-160-300-916-00 | MORRIS TRELLA F                | 2809  | \$5.69     | \$5.69     | \$0.00   | 09/28/2017 |
| 14-160-300-918-00 | EQUITY TRUST COMPANY CUSTODIAN | 2810  | \$490.81   | \$490.81   | \$0.00   | 09/11/2017 |
| 14-160-300-919-00 | JACKSON ANGELA G               | 2811  | \$625.75   | \$0.00     | \$625.75 |            |
| 14-160-300-920-00 | LUTHRINGER JOSEPH E & CATHER-  | 2812  | \$510.94   | \$510.94   | \$0.00   | 09/13/2017 |
| 14-160-300-921-00 | HESKETT ARDITH                 | 2813  | \$505.19   | \$505.19   | \$0.00   | 08/30/2017 |
| 14-160-300-922-00 | JC GEMINI III-D LLC            | 2814  | \$551.11   | \$0.00     | \$551.11 |            |
| 14-160-300-923-00 | WILSON LATOI A                 | 2815  | \$562.60   | \$562.60   | \$0.00   | 09/15/2017 |
| 14-160-300-924-00 | THIELMANN NATHAN               | 2816  | \$483.63   | \$0.00     | \$483.63 |            |
| 14-160-300-925-00 | SIMMONS ANDREW J & MARILYN     | 2817  | \$597.07   | \$597.07   | \$0.00   | 09/13/2017 |
| 14-160-300-926-00 | SCHULTZ GLENN J ET AL          | 2818  | \$508.07   | \$508.07   | \$0.00   | 07/21/2017 |
| 14-160-300-927-00 | SHINGLEDECKER PAUL & DIANA L   | 2819  | \$912.14   | \$912.14   | \$0.00   | 07/18/2017 |
| 14-160-300-928-00 | SHINGLEDECKER PAUL & DIANA     | 2820  | \$66.84    | \$66.84    | \$0.00   | 08/14/2017 |
| 14-160-300-929-00 | SHINGLEDECKER PAUL & DIANA     | 2821  | \$49.68    | \$49.68    | \$0.00   | 08/14/2017 |
| 14-160-300-931-00 | HENRY BRYAN C                  | 2823  | \$1,778.49 | \$1,778.49 | \$0.00   | 08/25/2017 |
| 14-160-300-931-41 | RIESS RUTH A TRUST             | 2824  | \$2,164.66 | \$2,164.66 | \$0.00   | 09/07/2017 |
| 14-160-300-931-51 | RIESS RUTH A TRUST             | 2825  | \$93.53    | \$93.53    | \$0.00   | 09/07/2017 |
| 14-160-300-932-00 | STOUT STEVEN A & JAYLEAN       | 2826  | \$1,111.53 | \$1,111.53 | \$0.00   | 08/30/2017 |
| 14-160-300-932-10 | CLOUSE FRANKLIN D & CAROL L    | 2827  | \$90.60    | \$90.60    | \$0.00   | 09/07/2017 |
| 14-160-300-933-01 | GAUSE MC ARTHUR B & CURTIS F   | 2828  | \$889.20   | \$889.20   | \$0.00   | 08/11/2017 |
| 14-160-300-933-10 | PONDS DEANIA & TOBIN           | 2829  | \$87.70    | \$0.00     | \$87.70  |            |
| 14-160-300-934-00 | PONDS DEANIA & TOBIN           | 2830  | \$1,179.77 | \$1,179.77 | \$0.00   | 07/12/2017 |
| 14-160-300-935-00 | STOUT STEVEN A & JAYLEAN       | 2831  | \$105.25   | \$105.25   | \$0.00   | 08/30/2017 |
| 14-160-300-935-07 | GOLDFADEN BRENDA K             | 2832  | \$29.20    | \$29.20    | \$0.00   | 09/15/2017 |
| 14-160-300-935-11 | CASS COUNTY TREASURER          | 2833  | \$29.20    | \$0.00     | \$29.20  |            |
| 14-160-300-935-15 | GODBEE GLENNIS M               | 2834  | \$1,240.26 | \$1,240.26 | \$0.00   | 09/07/2017 |
| 14-160-300-935-20 | AUSRA STEPHEN A & SAMANTHA A   | 2835  | \$3,451.79 | \$3,451.79 | \$0.00   | 09/14/2017 |
| 14-160-300-935-50 | AUSRA STEPHEN A & SAMANTHA A   | 2836  | \$23.33    | \$23.33    | \$0.00   | 09/14/2017 |
| 14-160-300-936-01 | COY DONALD M JR                | 2837  | \$105.25   | \$0.00     | \$105.25 |            |
| 14-160-300-936-10 | COY DONALD M JR                | 2838  | \$86.90    | \$0.00     | \$86.90  |            |
| 14-160-300-936-21 | BADER BARBARA C                | 2839  | \$102.32   | \$102.32   | \$0.00   | 09/12/2017 |
| 14-160-300-936-30 | CASS COUNTY TREASURER          | 2840  | \$46.72    | \$0.00     | \$46.72  |            |
| 14-160-300-936-40 | GOLDFADEN BRENDA K             | 2841  | \$102.32   | \$102.32   | \$0.00   | 09/15/2017 |
| 14-160-300-936-50 | BADER BARBARA C                | 2842  | \$52.58    | \$52.58    | \$0.00   | 09/12/2017 |
| 14-160-300-936-60 | CURTIN GLORIA L                | 2843  | \$52.58    | \$52.58    | \$0.00   | 09/15/2017 |
| 14-160-300-937-00 | BURLING KATHLEEN               | 2844  | \$4,479.50 | \$4,479.50 | \$0.00   | 09/07/2017 |
| 14-160-300-942-10 | AUSRA TERRY A & RUTH E         | 2851  | \$621.83   | \$0.00     | \$621.83 |            |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                     | Bill# | Total Tax   | Total Paid  | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|-------------|-------------|------------|------------|
| 14-160-300-942-17 | ROLLINGER CHARLES N TRUST      | 2852  | \$1,116.68  | \$1,116.68  | \$0.00     | 09/09/2017 |
| 14-160-300-942-50 | AS PROPERTIES LTD              | 2853  | \$16,025.71 | \$16,025.71 | \$0.00     | 08/25/2017 |
| 14-160-300-946-00 | CYCLONE BLASTING SYSTEMS INC   | 2858  | \$22.74     | \$22.74     | \$0.00     | 08/25/2017 |
| 14-160-300-947-00 | MC WILLIAMS JAMES & BETTY      | 2859  | \$60.22     | \$60.22     | \$0.00     | 09/12/2017 |
| 14-160-300-948-00 | DAVIS STANLEY W                | 2860  | \$1,041.98  | \$1,041.98  | \$0.00     | 09/13/2017 |
| 14-160-300-949-00 | ALEXANDER DIANE M TRUST        | 2861  | \$924.28    | \$924.28    | \$0.00     | 10/31/2017 |
| 14-160-300-950-00 | CARLSON JOHN & AUDREY          | 2862  | \$1,102.27  | \$1,102.27  | \$0.00     | 09/14/2017 |
| 14-160-300-951-00 | MATHEWS DAVID M & SARAH        | 2863  | \$1,662.05  | \$1,662.05  | \$0.00     | 09/13/2017 |
| 14-160-300-952-00 | CLARKE EDITHA M ET AL          | 2864  | \$921.41    | \$921.41    | \$0.00     | 09/12/2017 |
| 14-160-300-953-00 | WEST TIMOTHY D & JUDINE TRUST  | 2865  | \$1,283.12  | \$1,283.12  | \$0.00     | 09/14/2017 |
| 14-160-300-954-00 | WRAY KENNETH W                 | 2866  | \$1,532.87  | \$0.00      | \$1,532.87 |            |
| 14-160-300-955-00 | MATHEWS FREDERICK & LETHELDA   | 2867  | \$2,201.73  | \$2,201.73  | \$0.00     | 09/07/2017 |
| 14-160-300-956-00 | BEELE DONNA                    | 2868  | \$841.03    | \$841.03    | \$0.00     | 09/13/2017 |
| 14-160-300-957-01 | HALLOWELL DONALD N & PATRICIA  | 2869  | \$1,484.08  | \$1,484.08  | \$0.00     | 09/13/2017 |
| 14-160-300-958-02 | DODD BRAXTON L                 | 2870  | \$1,225.71  | \$1,225.71  | \$0.00     | 09/13/2017 |
| 14-160-300-960-00 | STEWART GLENN T & SHIRLEY J    | 2871  | \$1,223.34  | \$1,223.34  | \$0.00     | 09/13/2017 |
| 14-160-300-961-00 | MAXEY VIRGINIA G LIFE ESTATE   | 2872  | \$1,283.12  | \$0.00      | \$1,283.12 |            |
| 14-160-300-962-00 | YOUNG THOMAS A                 | 2873  | \$1,197.01  | \$1,197.01  | \$0.00     | 09/13/2017 |
| 14-160-300-963-00 | PARRITT KEITH A & CARRIE A     | 2874  | \$818.07    | \$818.07    | \$0.00     | 09/12/2017 |
| 14-160-300-964-00 | PEFFERS PHILLIP R & CARRIE B   | 2875  | \$1,156.81  | \$1,156.81  | \$0.00     | 09/13/2017 |
| 14-160-300-965-00 | FERRIER DOROTHY LIFE ESTATE    | 2876  | \$14.57     | \$14.57     | \$0.00     | 09/15/2017 |
| 14-160-300-966-00 | FERRIER DOROTHY LIFE ESTATE    | 2877  | \$1,041.98  | \$1,041.98  | \$0.00     | 09/15/2017 |
| 14-160-300-967-00 | MC CALLEY KENNETH M & LYNNE    | 2878  | \$1,495.52  | \$1,495.52  | \$0.00     | 07/26/2017 |
| 14-160-300-968-00 | MC CALLEY KENNETH M & LYNNE    | 2879  | \$57.37     | \$57.37     | \$0.00     | 07/26/2017 |
| 14-160-300-969-00 | JOHNSON KATHERINE M            | 2880  | \$1,251.55  | \$1,251.55  | \$0.00     | 09/15/2017 |
| 14-160-300-970-00 | ASHLEY THOMAS D & RICHARD T    | 2881  | \$789.38    | \$789.38    | \$0.00     | 08/30/2017 |
| 14-160-300-971-00 | WARNER DOLORES I LIFE ESTATE   | 2882  | \$1,119.50  | \$1,119.50  | \$0.00     | 09/06/2017 |
| 14-160-300-972-00 | VALDES JOHN & PHYLLIS K        | 2883  | \$1,283.12  | \$1,283.12  | \$0.00     | 09/11/2017 |
| 14-160-300-973-00 | HARGREAVES-LEE KATRINA L       | 2884  | \$849.66    | \$849.66    | \$0.00     | 09/11/2017 |
| 14-160-300-974-00 | JONES SHARON R                 | 2885  | \$941.54    | \$941.54    | \$0.00     | 09/13/2017 |
| 14-160-300-975-00 | MELVIN RANDY & KATHY           | 2886  | \$897.74    | \$897.74    | \$0.00     | 07/12/2017 |
| 14-160-300-976-00 | FILE AMI                       | 2887  | \$766.42    | \$766.42    | \$0.00     | 09/13/2017 |
| 14-160-300-978-00 | BUSSLER JUDY K                 | 2889  | \$22.94     | \$22.94     | \$0.00     | 09/11/2017 |
| 14-160-300-981-00 | STEWART SUE A                  | 2890  | \$1,187.59  | \$1,187.59  | \$0.00     | 09/13/2017 |
| 14-160-300-983-00 | CLABORN DEAN & SANDRA TRUSTEES | 2892  | \$979.94    | \$979.94    | \$0.00     | 08/11/2017 |
| 14-160-310-001-03 | MURK PROPERTIES INC            | 2896  | \$4,202.24  | \$4,202.24  | \$0.00     | 08/30/2017 |
| 14-160-310-001-50 | MURK PROPERTIES INC            | 2897  | \$24,105.67 | \$24,105.67 | \$0.00     | 08/30/2017 |
| 14-160-310-004-00 | WW HOLDINGS LLC                | 2898  | \$1,934.78  | \$1,934.78  | \$0.00     | 08/30/2017 |
| 14-160-310-005-00 | W & W HOLDINGS LLC             | 2899  | \$67.23     | \$67.23     | \$0.00     | 08/30/2017 |
| 14-160-310-007-01 | AUTOZONE #2141                 | 2900  | \$4,425.33  | \$4,425.33  | \$0.00     | 09/06/2017 |
| 14-160-310-010-00 | PALLER-FOX REALTY COMPANY LLC  | 2901  | \$4,278.87  | \$4,278.87  | \$0.00     | 09/14/2017 |
| 14-160-310-011-00 | HEARTLAND VENTURES LLC         | 2902  | \$5,157.97  | \$0.00      | \$5,157.97 |            |
| 14-160-310-012-00 | JKAZ LLC                       | 2903  | \$2,401.22  | \$2,401.22  | \$0.00     | 09/11/2017 |
| 14-160-310-013-00 | HONOR CREDIT UNION             | 2904  | \$3,539.52  | \$3,539.52  | \$0.00     | 07/26/2017 |
| 14-160-310-019-00 | O'REILLY AUTO ENTERPRISES LLC  | 2907  | \$8,241.97  | \$8,241.97  | \$0.00     | 08/11/2017 |
| 14-160-310-020-00 | CASEY RICHARD & KATHERINE      | 2908  | \$1,068.13  | \$1,068.13  | \$0.00     | 09/15/2017 |
| 14-160-310-100-08 | CITY OF DOWAGIAC               | 2916  | \$1,980.10  | \$1,980.10  | \$0.00     | 07/11/2017 |
| 14-160-320-001-05 | JERDON DEVELOPMENT CO          | 2939  | \$202.14    | \$202.14    | \$0.00     | 08/30/2017 |
| 14-160-320-001-10 | JERDON DEVELOPMENT CO          | 2940  | \$200.29    | \$200.29    | \$0.00     | 08/30/2017 |
| 14-160-320-001-15 | JERDON DEVELOPMENT CO          | 2941  | \$135.93    | \$135.93    | \$0.00     | 08/30/2017 |
| 14-160-321-001-00 | BLASKE KEITH A                 | 2942  | \$1,487.91  | \$1,487.91  | \$0.00     | 08/30/2017 |
| 14-160-321-002-00 | LAYMON BERNICE H               | 2943  | \$1,224.40  | \$1,224.40  | \$0.00     | 07/12/2017 |
| 14-160-321-003-00 | VANCE JOHN B TRUST             | 2944  | \$1,057.96  | \$1,057.96  | \$0.00     | 07/21/2017 |
| 14-160-321-004-00 | PRAK ELLEN M                   | 2945  | \$1,630.17  | \$1,630.17  | \$0.00     | 09/13/2017 |
| 14-160-321-005-00 | PETERSON LINDA S               | 2946  | \$1,792.34  | \$1,792.34  | \$0.00     | 09/14/2017 |
| 14-160-321-006-00 | JONES LINDA S                  | 2947  | \$1,428.18  | \$1,428.18  | \$0.00     | 08/11/2017 |
| 14-160-321-007-00 | HOGER SANDRA J                 | 2948  | \$1,138.19  | \$1,138.19  | \$0.00     | 08/23/2017 |
| 14-160-321-008-00 | JERDON JANET S                 | 2949  | \$1,069.90  | \$1,069.90  | \$0.00     | 09/14/2017 |
| 14-160-321-009-00 | SOENEN KRISTYN                 | 2950  | \$1,706.99  | \$1,706.99  | \$0.00     | 09/13/2017 |
| 14-160-321-010-00 | TALLIS IRVING J & LOIS J       | 2951  | \$1,280.88  | \$1,280.88  | \$0.00     | 09/13/2017 |
| 14-160-321-011-00 | GROCHOW MARGARET M             | 2952  | \$1,295.76  | \$1,295.76  | \$0.00     | 09/14/2017 |
| 14-160-321-012-10 | FRENCH DANIEL J                | 2954  | \$1,283.87  | \$1,283.87  | \$0.00     | 07/13/2017 |
| 14-160-321-013-00 | KERR JOYCE L LIFE ESTATE       | 2955  | \$1,251.17  | \$1,251.17  | \$0.00     | 09/07/2017 |
| 14-160-321-014-00 | RANK MARGARET S                | 2956  | \$1,389.45  | \$1,389.45  | \$0.00     | 09/07/2017 |
| 14-160-321-015-00 | VAN HUSAN ROBERT & ONNOLEE     | 2957  | \$1,236.30  | \$1,236.30  | \$0.00     | 09/07/2017 |
| 14-160-321-016-00 | JERDON DEVELOPMENT CO          | 2958  | \$24.73     | \$24.73     | \$0.00     | 08/30/2017 |



**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number     | Owner Name                        | Bill# | Total Tax   | Total Paid  | Yet Due  | Last Paid  |
|-------------------|-----------------------------------|-------|-------------|-------------|----------|------------|
| 14-160-321-017-00 | GUNN RONALD A TRUST               | 2959  | \$1,182.79  | \$1,182.79  | \$0.00   | 09/13/2017 |
| 14-160-321-018-00 | DARR ELINOR C LIFE ESTATE         | 2960  | \$1,230.35  | \$1,230.35  | \$0.00   | 07/26/2017 |
| 14-160-321-019-00 | DARR LEON L & MARY J              | 2961  | \$1,274.94  | \$1,274.94  | \$0.00   | 09/11/2017 |
| 14-160-321-020-00 | WILTSE DOUGLAS E & MAXINE L TRUST | 2962  | \$1,393.86  | \$1,393.86  | \$0.00   | 07/18/2017 |
| 14-160-321-022-00 | JERDON DEVELOPMENT CO             | 2964  | \$24.73     | \$24.73     | \$0.00   | 08/30/2017 |
| 14-160-321-023-00 | JERDON DEVELOPMENT CO             | 2965  | \$24.73     | \$24.73     | \$0.00   | 08/30/2017 |
| 14-160-321-024-00 | NORTON FAMILY TRUST               | 2966  | \$1,729.70  | \$1,729.70  | \$0.00   | 07/12/2017 |
| 14-160-321-025-00 | JERDON DEVELOPMENT CO             | 2967  | \$24.73     | \$24.73     | \$0.00   | 08/30/2017 |
| 14-160-321-026-00 | SALA MAX L & ORDEANA L            | 2968  | \$167.83    | \$167.83    | \$0.00   | 07/12/2017 |
| 14-160-321-027-00 | JERDON DEVELOPMENT CO             | 2969  | \$24.73     | \$24.73     | \$0.00   | 08/30/2017 |
| 14-160-321-028-00 | LITTLE HARRY C                    | 2970  | \$2,051.22  | \$2,051.22  | \$0.00   | 09/11/2017 |
| 14-160-321-029-00 | ROSS JANET E TRUST                | 2971  | \$2,182.10  | \$2,182.10  | \$0.00   | 09/07/2017 |
| 14-160-321-030-00 | JERDON DEVELOPMENT CO             | 2972  | \$24.73     | \$24.73     | \$0.00   | 08/30/2017 |
| 14-160-321-031-00 | JERDON DEVELOPMENT CO             | 2973  | \$24.73     | \$24.73     | \$0.00   | 08/30/2017 |
| 14-160-321-032-00 | HUNTER EMILY                      | 2974  | \$1,399.74  | \$1,399.74  | \$0.00   | 09/15/2017 |
| 14-160-321-033-00 | JERDON DEVELOPMENT CO             | 2975  | \$24.73     | \$24.73     | \$0.00   | 08/30/2017 |
| 14-160-500-012-00 | AMERICAN ELECTRIC POWER           | 2978  | \$29,696.19 | \$29,696.19 | \$0.00   | 09/07/2017 |
| 14-160-500-019-00 | SEMCO ENERGY GAS CO               | 2980  | \$29,542.55 | \$29,542.55 | \$0.00   | 08/30/2017 |
| 14-160-500-028-10 | PREFERRED PRINTING INC            | 2981  | \$1,706.99  | \$1,706.99  | \$0.00   | 09/11/2017 |
| 14-160-500-031-00 | AMERSDORFER WILTSE INSURANCE      | 2982  | \$99.55     | \$0.00      | \$99.55  |            |
| 14-160-500-035-00 | B P O E LODGE 889                 | 2983  | \$554.76    | \$554.76    | \$0.00   | 09/12/2017 |
| 14-160-500-040-00 | SWISHER LAW OFFICE                | 2984  | \$8.51      | \$8.51      | \$0.00   | 09/09/2017 |
| 14-160-500-060-00 | MIDWEST CLEAN WATER INC           | 2989  | \$31.26     | \$31.26     | \$0.00   | 07/31/2017 |
| 14-160-500-077-00 | BOOTH'S FLORAL & GIFTS            | 2991  | \$36.95     | \$36.95     | \$0.00   | 09/07/2017 |
| 14-160-500-097-00 | MAGYAR LAW OFFICE PC              | 2993  | \$28.44     | \$28.44     | \$0.00   | 08/11/2017 |
| 14-160-500-106-00 | JOHN AND CURT'S BRAKE & ALIGN     | 2994  | \$28.44     | \$28.44     | \$0.00   | 09/14/2017 |
| 14-160-500-117-00 | SMOKE FAMILY VISION CENTER        | 2997  | \$497.85    | \$497.85    | \$0.00   | 09/12/2017 |
| 14-160-500-119-00 | MC LAUGHLIN-CLARK                 | 2999  | \$1,635.85  | \$1,635.85  | \$0.00   | 08/16/2017 |
| 14-160-500-128-00 | CRIFE MATTHEW V DDS               | 3000  | \$1,584.64  | \$1,584.64  | \$0.00   | 09/15/2017 |
| 14-160-500-156-00 | UNDERWOOD SHOE STORE              | 3006  | \$22.74     | \$22.74     | \$0.00   | 09/11/2017 |
| 14-160-500-157-00 | WASH & WAX                        | 3007  | \$190.59    | \$190.59    | \$0.00   | 07/21/2017 |
| 14-160-500-159-00 | WEAVER INSURANCE AGENCY           | 3008  | \$51.19     | \$51.19     | \$0.00   | 08/14/2017 |
| 14-160-500-165-00 | COMCAST OF INDIANA/MICHIGAN       | 3011  | \$13,786.89 | \$13,786.89 | \$0.00   | 10/19/2017 |
| 14-160-500-192-00 | MENNELL MILLING CO                | 3013  | \$3,907.05  | \$3,907.05  | \$0.00   | 07/31/2017 |
| 14-160-500-201-10 | H & R BLOCK                       | 3014  | \$130.84    | \$0.00      | \$130.84 |            |
| 14-160-500-203-00 | HARDINGS CORPORATE OFFICE         | 3015  | \$1,741.12  | \$1,741.12  | \$0.00   | 09/11/2017 |
| 14-160-500-204-00 | ROSPATCH JESSCO CORP DBA          | 3016  | \$176.87    | \$176.87    | \$0.00   | 08/16/2017 |
| 14-160-500-213-00 | BOWER PLUMBING                    | 3018  | \$19.89     | \$19.89     | \$0.00   | 08/18/2017 |
| 14-160-500-213-10 | DUSTY SUDS INC                    | 3019  | \$5.67      | \$5.67      | \$0.00   | 07/31/2017 |
| 14-160-500-216-00 | TRACKSIDE                         | 3020  | \$290.18    | \$0.00      | \$290.18 |            |
| 14-160-500-263-00 | POTTER PAUL                       | 3023  | \$122.32    | \$122.32    | \$0.00   | 09/29/2017 |
| 14-160-500-286-00 | WASH SHED                         | 3026  | \$1,456.62  | \$1,456.62  | \$0.00   | 07/26/2017 |
| 14-160-500-297-00 | BURLING CHARLES DDS               | 3028  | \$1,263.16  | \$1,263.16  | \$0.00   | 09/12/2017 |
| 14-160-500-301-00 | FITNESS CENTER                    | 3029  | \$19.89     | \$19.89     | \$0.00   | 08/30/2017 |
| 14-160-500-306-00 | HAGGIN FORD-MERCURY INC           | 3031  | \$2,128.04  | \$2,128.04  | \$0.00   | 08/30/2017 |
| 14-160-500-307-00 | O'REILLY AUTO ENTERPRISES LLC     | 3032  | \$1,149.36  | \$1,149.36  | \$0.00   | 08/11/2017 |
| 14-160-500-315-00 | VINEYARD PLACE                    | 3033  | \$1,379.81  | \$1,379.81  | \$0.00   | 09/12/2017 |
| 14-160-500-317-00 | CREATIVE FOAM CORPORATION         | 3034  | \$1,175.45  | \$1,175.45  | \$0.00   | 09/12/2017 |
| 14-160-500-340-00 | MC DONALD'S CORP 021-0314         | 3038  | \$2,110.98  | \$2,110.98  | \$0.00   | 09/12/2017 |
| 14-160-500-346-00 | PIZZA HUT                         | 3041  | \$1,229.03  | \$1,229.03  | \$0.00   | 08/18/2017 |
| 14-160-500-410-00 | OLYMPIA BOOKS & FRAMES            | 3042  | \$11.37     | \$11.37     | \$0.00   | 07/12/2017 |
| 14-160-500-454-00 | FRED KIRSCH AGENCY                | 3045  | \$2.82      | \$0.00      | \$2.82   |            |
| 14-160-500-485-50 | CYCLONE MANUFACTURING INC         | 3053  | \$414.20    | \$414.20    | \$0.00   | 08/25/2017 |
| 14-160-500-494-00 | ROSS CHARLES CPA PC               | 3054  | \$14.20     | \$0.00      | \$14.20  |            |
| 14-160-500-517-00 | ZEKES                             | 3056  | \$1,516.37  | \$1,516.37  | \$0.00   | 09/14/2017 |
| 14-160-500-529-00 | BURGER KING #7113                 | 3059  | \$2,810.85  | \$2,810.85  | \$0.00   | 09/07/2017 |
| 14-160-500-532-00 | ENJOYMENT IMAGE PUBLICATIONS      | 3061  | \$8.51      | \$8.51      | \$0.00   | 09/29/2017 |
| 14-160-500-539-00 | LYONS INDUSTRIES                  | 3065  | \$830.65    | \$830.65    | \$0.00   | 09/12/2017 |
| 14-160-500-545-00 | DE LAGE LANDEN                    | 3067  | \$1,837.85  | \$1,837.85  | \$0.00   | 09/07/2017 |
| 14-160-500-552-00 | MONTGOMERY ALAN K MD              | 3069  | \$8.51      | \$8.51      | \$0.00   | 07/12/2017 |
| 14-160-500-554-00 | COCA COLA REFRESMENTS             | 3070  | \$1,448.08  | \$1,448.08  | \$0.00   | 09/15/2017 |
| 14-160-500-564-00 | CHINA GARDEN RESTAURANT           | 3072  | \$42.65     | \$42.65     | \$0.00   | 07/13/2017 |
| 14-160-500-585-00 | D & R SPORTS                      | 3075  | \$45.50     | \$45.50     | \$0.00   | 07/07/2017 |
| 14-160-500-608-00 | WOUNDED MINNOW SALOON             | 3079  | \$170.69    | \$0.00      | \$170.69 |            |
| 14-160-500-620-00 | FRATERNAL ORDER OF EAGLES         | 3081  | \$2.82      | \$2.82      | \$0.00   | 07/12/2017 |
| 14-160-500-678-00 | AT & T MOBILITY LLC               | 3087  | \$1,741.12  | \$1,741.12  | \$0.00   | 08/30/2017 |

**Dowagiac City  
Paid/Unpaid Report (Current)  
Summer 2017**

| Parcel Number                     | Owner Name                        | Bill# | Total Tax             | Total Paid            | Yet Due             | Last Paid  |
|-----------------------------------|-----------------------------------|-------|-----------------------|-----------------------|---------------------|------------|
| 14-160-500-682-00                 | VINCENT J JEWELERS                | 3089  | \$2.82                | \$2.82                | \$0.00              | 09/15/2017 |
| 14-160-500-696-00                 | RITE AID CORPORATION #4401        | 3090  | \$3,738.32            | \$3,738.32            | \$0.00              | 08/25/2017 |
| 14-160-500-700-00                 | AUTOCAM-PAX INC                   | 3091  | \$3,174.90            | \$3,174.90            | \$0.00              | 09/12/2017 |
| 14-160-500-709-00                 | BECKMAN COULTER INC               | 3092  | \$2,964.48            | \$2,964.48            | \$0.00              | 09/15/2017 |
| 14-160-500-717-00                 | MIMI SARDUCCI'S                   | 3093  | \$39.82               | \$0.00                | \$39.82             |            |
| 14-160-500-735-00                 | DILTZ & SONS                      | 3094  | \$2.82                | \$2.82                | \$0.00              | 07/18/2017 |
| 14-160-500-766-00                 | CMI ARCHITECHURAL                 | 3098  | \$295.53              | \$295.53              | \$0.00              | 08/11/2017 |
| 14-160-500-767-00                 | MICHIGAN PRECISION TOOL & ENG     | 3099  | \$3,342.80            | \$3,342.80            | \$0.00              | 09/15/2017 |
| 14-160-500-838-00                 | MUZAK LLC                         | 3110  | \$17.05               | \$17.05               | \$0.00              | 08/18/2017 |
| 14-160-500-839-00                 | WABASHA LEASING LLC               | 3111  | \$14.20               | \$14.20               | \$0.00              | 09/07/2017 |
| 14-160-505-002-00                 | GUNTLE'S OUTDOOR OUTFITTERS       | 3115  | \$39.82               | \$39.82               | \$0.00              | 09/14/2017 |
| 14-160-505-006-00                 | TACO BELL-RLC ENTERPRISES         | 3117  | \$1,365.59            | \$1,365.59            | \$0.00              | 08/11/2017 |
| 14-160-505-009-00                 | JACKSON JOSEPH                    | 3119  | \$113.78              | \$0.00                | \$113.78            |            |
| 14-160-507-002-00                 | HAIRITAGE                         | 3125  | \$39.82               | \$39.82               | \$0.00              | 09/12/2017 |
| 14-160-507-007-00                 | BRIGHT COMMUNICATIONS SERVICES    | 3127  | \$2,389.79            | \$2,389.79            | \$0.00              | 08/23/2017 |
| 14-160-507-015-00                 | DEERPATH RECYCLERS INC            | 3129  | \$13,622.11           | \$13,622.11           | \$0.00              | 08/02/2017 |
| 14-160-508-001-00                 | BAKEMAN BARBERS                   | 3130  | \$213.35              | \$213.35              | \$0.00              | 08/11/2017 |
| 14-160-508-005-00                 | ACCENTS                           | 3132  | \$113.78              | \$113.78              | \$0.00              | 09/15/2017 |
| 14-160-508-012-00                 | SUDS ON THE RUN                   | 3134  | \$233.26              | \$233.26              | \$0.00              | 09/11/2017 |
| 14-160-509-010-00                 | SPARTAN STORES FUEL LLC           | 3137  | \$904.69              | \$904.69              | \$0.00              | 08/25/2017 |
| 14-160-510-001-00                 | PREVO'S FAMILY MARKETS INC        | 3140  | \$9,280.40            | \$9,280.40            | \$0.00              | 08/25/2017 |
| 14-160-510-034-00                 | PREMIER TOOL & DIE CAST CORP      | 3149  | \$10,554.67           | \$0.00                | \$10,554.67         |            |
| 14-160-511-003-00                 | TIMBERS OF CASS COUNTY            | 3152  | \$2,651.53            | \$2,651.53            | \$0.00              | 09/14/2017 |
| 14-160-513-004-00                 | J & K RENTALS OF BRIDGMAN         | 3161  | \$219.04              | \$219.04              | \$0.00              | 08/11/2017 |
| 14-160-514-004-00                 | SOUTHWEST MICHIGAN IMAGING CENTER | 3166  | \$1,701.29            | \$1,701.29            | \$0.00              | 09/06/2017 |
| 14-160-515-001-00                 | SHOPKO STORES OPERATING CO LLC    | 3168  | \$2,165.03            | \$2,165.03            | \$0.00              | 09/07/2017 |
| 14-160-515-002-00                 | BAYMONT INN & SUITES              | 3169  | \$568.98              | \$0.00                | \$568.98            |            |
| 14-160-515-005-00                 | COVIDIEN SALES LLC                | 3172  | \$59.72               | \$59.72               | \$0.00              | 08/30/2017 |
| 14-160-515-008-00                 | FREEMAN FAMILY ENT LLC            | 3174  | \$1,863.47            | \$1,863.47            | \$0.00              | 08/30/2017 |
| 14-160-515-009-00                 | COMCAST BROADBAND SECURITY LLC    | 3175  | \$62.56               | \$62.56               | \$0.00              | 10/19/2017 |
| <b>Number of Parcels Printed:</b> | <b>2,737</b>                      |       | <b>\$2,273,524.79</b> | <b>\$2,009,622.52</b> | <b>\$263,902.27</b> |            |

**Report Filter Criteria**

TaxPeriod: S17  
Tax Units: 160  
Roll Types: ADV  
Property Classes: Exclude Retired Classes