

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                           | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-080-001-001-00 | SWARTZ STEVEN & TRACY                | 1     | \$977.27   | \$0.00     | \$977.27   |            |
| 14-080-001-002-02 | BOUGHTON WESLEY W & MIRTHA           | 2     | \$349.11   | \$0.00     | \$349.11   |            |
| 14-080-001-002-11 | NEWBERRY DAMIAN & JOSLYNN            | 3     | \$349.11   | \$0.00     | \$349.11   |            |
| 14-080-001-003-02 | DEER JENNIFER TRUST                  | 4     | \$130.60   | \$130.60   | \$0.00     | 08/24/2018 |
| 14-080-001-004-00 | SLACK KEVIN                          | 5     | \$482.95   | \$0.00     | \$482.95   |            |
| 14-080-001-004-20 | HENSEL HARRY F & AMBER               | 6     | \$726.11   | \$0.00     | \$726.11   |            |
| 14-080-001-004-30 | HIPSKIND STEVEN T & BECKY J          | 7     | \$1,084.33 | \$0.00     | \$1,084.33 |            |
| 14-080-001-005-00 | DEER JENNIFER L TRUST                | 8     | \$222.11   | \$222.11   | \$0.00     | 08/24/2018 |
| 14-080-001-006-01 | COLLEY THOMAS IV                     | 9     | \$1,065.63 | \$0.00     | \$1,065.63 |            |
| 14-080-001-006-10 | KLIEWER KRAIG & SONNY                | 10    | \$322.26   | \$0.00     | \$322.26   |            |
| 14-080-001-007-02 | LOWRY THOMAS J JR & YVONNE I         | 11    | \$816.51   | \$0.00     | \$816.51   |            |
| 14-080-001-008-02 | FRALEY RODNEY W                      | 12    | \$492.05   | \$492.05   | \$0.00     | 07/16/2018 |
| 14-080-001-008-10 | FRALEY ODIE D                        | 13    | \$797.84   | \$797.84   | \$0.00     | 08/24/2018 |
| 14-080-001-008-20 | NORTHROP CINDY M                     | 14    | \$264.25   | \$0.00     | \$264.25   |            |
| 14-080-001-008-30 | RHOADES JASON & JANICE               | 15    | \$750.45   | \$0.00     | \$750.45   |            |
| 14-080-001-009-00 | HALDIMANN IAN TRUST                  | 16    | \$516.89   | \$516.89   | \$0.00     | 08/24/2018 |
| 14-080-001-010-02 | WILLIAMS BRETT                       | 17    | \$349.11   | \$349.11   | \$0.00     | 07/25/2018 |
| 14-080-001-010-11 | ROSALES JOSE & APRIL J               | 18    | \$349.11   | \$0.00     | \$349.11   |            |
| 14-080-001-011-02 | COLLEY THOMAS H IV & CARRIE A        | 19    | \$1,381.93 | \$1,381.93 | \$0.00     | 08/24/2018 |
| 14-080-001-012-00 | BISHOP TIMOTHY & RHONDA              | 20    | \$712.52   | \$0.00     | \$712.52   |            |
| 14-080-001-013-01 | SUMNERS JAIME                        | 21    | \$1,522.16 | \$0.00     | \$1,522.16 |            |
| 14-080-002-001-00 | DEER ADAM                            | 22    | \$954.28   | \$0.00     | \$954.28   |            |
| 14-080-002-002-10 | THOMAS MICHAEL & ABIGAIL             | 23    | \$551.99   | \$0.00     | \$551.99   |            |
| 14-080-002-003-00 | CUDEBACK BYRON H & BRENDA            | 24    | \$667.84   | \$667.84   | \$0.00     | 08/25/2018 |
| 14-080-002-004-00 | WITTENDORF MARVIN & KAREN            | 25    | \$537.87   | \$537.87   | \$0.00     | 09/03/2018 |
| 14-080-002-004-75 | WESTON TIMOTHY J                     | 26    | \$778.29   | \$0.00     | \$778.29   |            |
| 14-080-002-005-00 | PATRICK KATHERINE A                  | 27    | \$735.45   | \$0.00     | \$735.45   |            |
| 14-080-002-006-00 | SHINGLEDECKER PAUL & DIANA           | 28    | \$1,471.65 | \$1,471.65 | \$0.00     | 07/20/2018 |
| 14-080-002-007-00 | GRINER MARIAN L & HOWARD L TRUST     | 29    | \$391.51   | \$391.51   | \$0.00     | 07/14/2018 |
| 14-080-002-008-00 | TROXELL DAVID L LIFE ESTATE          | 30    | \$388.87   | \$388.87   | \$0.00     | 07/23/2018 |
| 14-080-002-009-00 | WILLIAMS MARSHALL G                  | 31    | \$610.88   | \$0.00     | \$610.88   |            |
| 14-080-002-010-00 | FENECH MARY S TRUST                  | 32    | \$491.33   | \$491.33   | \$0.00     | 07/12/2018 |
| 14-080-002-011-00 | STEIL MICHAEL A & LYNN E TRUST       | 33    | \$4.49     | \$4.49     | \$0.00     | 08/25/2018 |
| 14-080-002-012-00 | KECKLER THOMAS D                     | 34    | \$150.40   | \$0.00     | \$150.40   |            |
| 14-080-002-013-00 | ANGLEMYER LINDA                      | 35    | \$561.54   | \$0.00     | \$561.54   |            |
| 14-080-002-014-00 | HESS GABRIEL                         | 36    | \$280.28   | \$0.00     | \$280.28   |            |
| 14-080-002-014-10 | GRINER DAVID A & RONDA F             | 37    | \$491.82   | \$0.00     | \$491.82   |            |
| 14-080-002-014-20 | TERBORGH MERRI                       | 38    | \$372.98   | \$372.98   | \$0.00     | 07/11/2018 |
| 14-080-002-015-00 | DEER ADAM                            | 39    | \$309.39   | \$0.00     | \$309.39   |            |
| 14-080-002-016-02 | GRINER DARYL J & SHELLEY A FAMILY TR | 40    | \$315.44   | \$0.00     | \$315.44   |            |
| 14-080-002-016-10 | HARTMAN WILLIAM C                    | 41    | \$875.56   | \$875.56   | \$0.00     | 07/11/2018 |
| 14-080-002-016-20 | CASTELLANOS DANIEL & CINDY           | 42    | \$579.83   | \$579.83   | \$0.00     | 09/03/2018 |
| 14-080-002-017-00 | HARTMAN STEVEN L & SHERRY            | 43    | \$636.08   | \$0.00     | \$636.08   |            |
| 14-080-002-018-03 | KURTZ CRAIG L & CAROL A              | 44    | \$1,804.00 | \$0.00     | \$1,804.00 |            |
| 14-080-002-018-15 | DONALD JOHN A & ROBERTA A            | 45    | \$909.86   | \$909.86   | \$0.00     | 07/20/2018 |
| 14-080-002-018-30 | ALVARADO WAYNE C                     | 46    | \$860.09   | \$860.09   | \$0.00     | 08/24/2018 |
| 14-080-002-020-00 | DEER JENNIFER TRUST                  | 48    | \$585.66   | \$585.66   | \$0.00     | 08/24/2018 |
| 14-080-002-022-01 | FRISBIE LINDA K                      | 50    | \$631.46   | \$631.46   | \$0.00     | 08/24/2018 |
| 14-080-002-023-00 | FULLER MATTHEW R                     | 51    | \$172.94   | \$0.00     | \$172.94   |            |
| 14-080-003-001-01 | STEIL MICHAEL A & LYNN E TRUST       | 52    | \$375.82   | \$375.82   | \$0.00     | 08/25/2018 |
| 14-080-003-001-10 | STEIL MICHAEL A & LYNN E TRUST       | 53    | \$439.26   | \$439.26   | \$0.00     | 08/25/2018 |
| 14-080-003-002-00 | TERBORGH MERRI                       | 54    | \$5.36     | \$5.36     | \$0.00     | 07/11/2018 |
| 14-080-003-003-05 | NORTHROP ALAN & SHALICE R            | 55    | \$642.38   | \$0.00     | \$642.38   |            |
| 14-080-003-003-10 | BAER M LOWELL & JEANINE              | 56    | \$265.40   | \$0.00     | \$265.40   |            |
| 14-080-003-003-21 | SKINNER TIMOTHY & INGRID             | 57    | \$428.20   | \$0.00     | \$428.20   |            |
| 14-080-003-003-25 | HAYS THOMAS & CYNTHIA                | 58    | \$134.77   | \$0.00     | \$134.77   |            |
| 14-080-003-003-30 | RANSBOTTOM-ROMAN CONNIE              | 59    | \$86.26    | \$0.00     | \$86.26    |            |
| 14-080-003-003-36 | HAYS THOMAS L & CYNTHIA D            | 60    | \$202.13   | \$202.13   | \$0.00     | 08/28/2018 |
| 14-080-003-003-40 | SKINNER TIMOTHY & INGRID             | 61    | \$278.21   | \$0.00     | \$278.21   |            |
| 14-080-003-003-45 | HAYS TOM ET AL                       | 62    | \$270.34   | \$270.34   | \$0.00     | 08/28/2018 |
| 14-080-003-004-06 | BAIR MICHAEL L TRUST                 | 63    | \$390.21   | \$0.00     | \$390.21   |            |
| 14-080-003-005-00 | MORTENSEN HARMONEY                   | 64    | \$919.08   | \$0.00     | \$919.08   |            |
| 14-080-003-006-02 | MARTIN VERNON & CHRISTA              | 65    | \$669.92   | \$669.92   | \$0.00     | 08/24/2018 |
| 14-080-003-006-50 | MARTIN-FERGUSON VALERIE              | 66    | \$504.87   | \$0.00     | \$504.87   |            |
| 14-080-003-007-00 | AJELA HOLDINGS LLC                   | 67    | \$1,715.53 | \$0.00     | \$1,715.53 |            |
| 14-080-003-008-00 | SMITH DENNIS M & BEVERLY             | 68    | \$791.53   | \$0.00     | \$791.53   |            |

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| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-080-003-009-00 | HARI MARCUS E & BROOKE S      | 69    | \$813.61   | \$0.00     | \$813.61   |            |
| 14-080-003-009-10 | AJELA HOLDINGS LLC            | 70    | \$21.48    | \$0.00     | \$21.48    |            |
| 14-080-003-010-03 | NORTHROP SHALICE & ALAN       | 71    | \$187.69   | \$0.00     | \$187.69   |            |
| 14-080-003-010-10 | NORTHROP SHALICE & ALAN       | 72    | \$28.46    | \$0.00     | \$28.46    |            |
| 14-080-003-010-20 | SMITH ROGER A                 | 73    | \$298.57   | \$298.57   | \$0.00     | 07/23/2018 |
| 14-080-003-011-00 | NORTHROP ALAN R               | 74    | \$2,508.73 | \$0.00     | \$2,508.73 |            |
| 14-080-003-013-00 | RUMLER THOMAS C & KATHERINE A | 75    | \$720.41   | \$720.41   | \$0.00     | 08/25/2018 |
| 14-080-003-014-10 | NEWLAND SCOTT A & CHRISTINA L | 76    | \$165.42   | \$165.42   | \$0.00     | 08/24/2018 |
| 14-080-003-014-20 | NEWLAND SCOTT A & CHRISTINA L | 77    | \$548.04   | \$548.04   | \$0.00     | 08/24/2018 |
| 14-080-003-014-40 | NEWLAND SCOTT A & CHRISTINA L | 78    | \$109.96   | \$109.96   | \$0.00     | 08/24/2018 |
| 14-080-003-015-00 | LILLIE DEANA M LIFE ESTATE    | 79    | \$765.61   | \$765.61   | \$0.00     | 07/23/2018 |
| 14-080-003-016-01 | CLARIDGE MARY ANN TRUST       | 80    | \$129.46   | \$129.46   | \$0.00     | 08/24/2018 |
| 14-080-003-017-00 | SIBLEY EUGENE & MARY BETH     | 81    | \$411.76   | \$0.00     | \$411.76   |            |
| 14-080-003-018-00 | PREIS LAURENE & BARBARA E     | 82    | \$399.59   | \$0.00     | \$399.59   |            |
| 14-080-004-001-05 | BROWN JUDSON                  | 83    | \$223.68   | \$223.68   | \$0.00     | 07/18/2018 |
| 14-080-004-001-50 | COOPER TIMOTHY D              | 84    | \$711.67   | \$0.00     | \$711.67   |            |
| 14-080-004-002-00 | CLAUSSEN JEFFREY R & RUTH A   | 85    | \$525.59   | \$525.59   | \$0.00     | 07/11/2018 |
| 14-080-004-002-10 | CRIFFIELD LARRY & LINDA       | 86    | \$207.34   | \$207.34   | \$0.00     | 08/24/2018 |
| 14-080-004-002-20 | STEWART STEPHEN E & MARYLYN F | 87    | \$449.00   | \$449.00   | \$0.00     | 09/03/2018 |
| 14-080-004-004-01 | DODGE RHONDA L TRUST          | 88    | \$401.55   | \$401.55   | \$0.00     | 09/03/2018 |
| 14-080-004-005-00 | PHILLIPS DARREL & PATRICIA    | 89    | \$274.86   | \$0.00     | \$274.86   |            |
| 14-080-004-005-10 | DODGE RHONDA L TRUST          | 90    | \$302.92   | \$302.92   | \$0.00     | 09/03/2018 |
| 14-080-004-006-01 | RODGERS ROBERT L TRUST        | 91    | \$1,021.58 | \$0.00     | \$1,021.58 |            |
| 14-080-004-006-10 | GRAY HARRY & KATHLENE         | 92    | \$297.52   | \$297.52   | \$0.00     | 07/16/2018 |
| 14-080-004-006-20 | WILLIS SHELBY                 | 93    | \$717.28   | \$717.28   | \$0.00     | 07/23/2018 |
| 14-080-004-006-30 | RODGERS ROBERT L TRUST        | 94    | \$127.82   | \$0.00     | \$127.82   |            |
| 14-080-004-007-00 | FAIR LINDA                    | 95    | \$344.82   | \$0.00     | \$344.82   |            |
| 14-080-004-008-00 | MC KENZIE RAYMOND R & DEBORAH | 96    | \$182.04   | \$0.00     | \$182.04   |            |
| 14-080-004-009-01 | ZAVALA LOIS M & PEDRO         | 97    | \$556.56   | \$0.00     | \$556.56   |            |
| 14-080-004-009-11 | PANTOJA JESUS                 | 98    | \$1,296.58 | \$0.00     | \$1,296.58 |            |
| 14-080-004-010-00 | MC KENZIE FARMS               | 99    | \$409.79   | \$0.00     | \$409.79   |            |
| 14-080-004-011-00 | BROWN LEROY J                 | 100   | \$1,653.44 | \$1,653.44 | \$0.00     | 07/18/2018 |
| 14-080-004-012-00 | JOHNSON MARY J                | 101   | \$733.74   | \$733.74   | \$0.00     | 07/11/2018 |
| 14-080-004-014-00 | GANSER STEPHEN M              | 102   | \$826.40   | \$0.00     | \$826.40   |            |
| 14-080-004-016-01 | MILLER BLAKE C TRUST          | 103   | \$425.39   | \$425.39   | \$0.00     | 07/11/2018 |
| 14-080-004-016-10 | BRUECK DOUGLAS L              | 104   | \$837.92   | \$837.92   | \$0.00     | 08/25/2018 |
| 14-080-005-001-00 | RANSBOTTOM FAMILY TRUST       | 105   | \$1,038.93 | \$0.00     | \$1,038.93 |            |
| 14-080-005-002-00 | KNEPPLE ROBERT EUGENE &       | 106   | \$658.63   | \$658.63   | \$0.00     | 09/03/2018 |
| 14-080-005-002-10 | RANSBOTTOM RONALD JR ET AL    | 107   | \$578.46   | \$0.00     | \$578.46   |            |
| 14-080-005-003-00 | SCHTEN C ABIGAIL              | 108   | \$466.53   | \$0.00     | \$466.53   |            |
| 14-080-005-004-00 | HARTMAN STEVEN & SHERRY       | 109   | \$437.64   | \$0.00     | \$437.64   |            |
| 14-080-005-005-00 | BROSSMAN GEORGE C & VICKI L   | 110   | \$1,000.91 | \$0.00     | \$1,000.91 |            |
| 14-080-005-006-00 | MC KENZIE RAYMOND R & DEBORAH | 111   | \$745.45   | \$0.00     | \$745.45   |            |
| 14-080-005-007-00 | MC KENZIE RAYMOND & DEBORAH   | 112   | \$165.42   | \$0.00     | \$165.42   |            |
| 14-080-005-008-00 | MC KENZIE RAYMOND & DEBORAH   | 113   | \$2,509.96 | \$0.00     | \$2,509.96 |            |
| 14-080-005-009-00 | MC KENZIE DONALD F            | 114   | \$65.45    | \$0.00     | \$65.45    |            |
| 14-080-005-010-00 | MC KENZIE DONALD F            | 115   | \$160.21   | \$0.00     | \$160.21   |            |
| 14-080-005-011-00 | MC KENZIE RAYMOND R & DEBORAH | 116   | \$1,474.60 | \$0.00     | \$1,474.60 |            |
| 14-080-005-012-00 | KNEPPLE ROBERT EUGENE &       | 117   | \$1,164.73 | \$1,164.73 | \$0.00     | 09/03/2018 |
| 14-080-005-013-00 | MC KENZIE DONALD F            | 118   | \$220.38   | \$0.00     | \$220.38   |            |
| 14-080-005-014-00 | FRYE RONALD & NANCY           | 119   | \$150.97   | \$0.00     | \$150.97   |            |
| 14-080-006-001-00 | SCHTEN C ABIGAIL              | 120   | \$282.39   | \$0.00     | \$282.39   |            |
| 14-080-006-002-01 | COX BETTY J TRUST             | 121   | \$559.80   | \$0.00     | \$559.80   |            |
| 14-080-006-002-10 | COX BETTY J TRUST             | 122   | \$562.68   | \$0.00     | \$562.68   |            |
| 14-080-006-003-00 | BROSSMAN GEORGE C & VICKI L   | 123   | \$252.24   | \$0.00     | \$252.24   |            |
| 14-080-006-004-06 | OWENS KATHLEEN                | 124   | \$588.67   | \$0.00     | \$588.67   |            |
| 14-080-006-006-00 | COX BETTY J TRUST             | 125   | \$22.98    | \$0.00     | \$22.98    |            |
| 14-080-006-007-01 | DODGE RHONDA L TRUST          | 126   | \$78.57    | \$78.57    | \$0.00     | 09/03/2018 |
| 14-080-006-010-00 | MC KENZIE DONALD F            | 127   | \$147.51   | \$0.00     | \$147.51   |            |
| 14-080-006-011-00 | MC KENZIE DONALD F            | 128   | \$701.67   | \$0.00     | \$701.67   |            |
| 14-080-006-012-00 | MC KENZIE DONALD F            | 129   | \$978.78   | \$0.00     | \$978.78   |            |
| 14-080-006-013-00 | MC KENZIE RAYMOND & DEBORAH   | 130   | \$143.83   | \$0.00     | \$143.83   |            |
| 14-080-006-014-00 | MC KENZIE RAYMOND R & DEBORAH | 131   | \$467.12   | \$0.00     | \$467.12   |            |
| 14-080-006-015-00 | MC KENZIE DONALD F            | 132   | \$282.39   | \$0.00     | \$282.39   |            |
| 14-080-006-016-00 | MC KENZIE OYDEAN TRUST        | 133   | \$2,162.37 | \$0.00     | \$2,162.37 |            |
| 14-080-006-017-00 | MC KENZIE DONALD F            | 134   | \$1,334.29 | \$0.00     | \$1,334.29 |            |

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|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-080-007-001-00 | MC KENZIE RAYMOND R & DEBORAH        | 135   | \$656.13   | \$0.00     | \$656.13   |            |
| 14-080-007-002-00 | MC KENZIE RAYMOND R & DEBORAH        | 136   | \$187.60   | \$0.00     | \$187.60   |            |
| 14-080-007-003-00 | MC KENZIE DONALD F                   | 137   | \$272.15   | \$0.00     | \$272.15   |            |
| 14-080-007-004-00 | MC KENZIE DONALD F                   | 138   | \$703.50   | \$0.00     | \$703.50   |            |
| 14-080-007-005-00 | MC KENZIE DONALD F                   | 139   | \$117.80   | \$0.00     | \$117.80   |            |
| 14-080-007-006-00 | MC KENZIE OYDEAN TRUST               | 140   | \$169.64   | \$0.00     | \$169.64   |            |
| 14-080-007-007-01 | RITTER SARA N                        | 141   | \$198.01   | \$0.00     | \$198.01   |            |
| 14-080-007-007-40 | MC CUAN DEVIN                        | 142   | \$165.42   | \$0.00     | \$165.42   |            |
| 14-080-007-007-60 | WEBER JOHN A                         | 143   | \$166.49   | \$166.49   | \$0.00     | 07/11/2018 |
| 14-080-007-007-71 | SEMAN LOUIS & LISA                   | 144   | \$17.45    | \$0.00     | \$17.45    |            |
| 14-080-007-007-80 | WAX MICHELE                          | 145   | \$164.84   | \$0.00     | \$164.84   |            |
| 14-080-007-008-00 | LAPLACE GALEN & CHERI                | 146   | \$395.31   | \$395.31   | \$0.00     | 08/25/2018 |
| 14-080-007-009-00 | COX BETTY J TRUST                    | 147   | \$111.76   | \$0.00     | \$111.76   |            |
| 14-080-007-010-01 | RILEY ROBERT E & TRICIA R            | 148   | \$295.67   | \$0.00     | \$295.67   |            |
| 14-080-007-011-01 | MC CLAIN DOROTHY B                   | 149   | \$255.32   | \$0.00     | \$255.32   |            |
| 14-080-007-011-05 | MC CLAIN TERRY                       | 150   | \$143.40   | \$0.00     | \$143.40   |            |
| 14-080-007-011-10 | RILEY ROBERT E & TRICIA R            | 151   | \$169.22   | \$0.00     | \$169.22   |            |
| 14-080-007-012-00 | MC KENZIE DONALD F                   | 152   | \$235.40   | \$0.00     | \$235.40   |            |
| 14-080-007-013-02 | BEST DAVID & ROBERTA J TRUST         | 153   | \$568.17   | \$0.00     | \$568.17   |            |
| 14-080-007-013-11 | J & P YOUNG PROPERTIES LLC           | 154   | \$197.51   | \$0.00     | \$197.51   |            |
| 14-080-007-014-00 | FOX RAY M & JOY E TRUST              | 155   | \$96.32    | \$96.32    | \$0.00     | 07/14/2018 |
| 14-080-007-015-00 | TONY JERRY E & EILEEN M              | 156   | \$179.32   | \$179.32   | \$0.00     | 07/12/2018 |
| 14-080-008-001-01 | WARREN CHARLES A & DEBARA            | 157   | \$984.90   | \$0.00     | \$984.90   |            |
| 14-080-008-001-10 | JILES LARRY & URSULA E               | 158   | \$108.43   | \$108.43   | \$0.00     | 07/11/2018 |
| 14-080-008-001-20 | ESTES BOB A                          | 159   | \$108.43   | \$0.00     | \$108.43   |            |
| 14-080-008-003-00 | MC KENZIE DONALD F                   | 160   | \$141.53   | \$0.00     | \$141.53   |            |
| 14-080-008-005-01 | MC KENZIE OYDEAN TRUST               | 161   | \$419.09   | \$0.00     | \$419.09   |            |
| 14-080-008-006-00 | KARENKE DARREN M                     | 162   | \$815.88   | \$815.88   | \$0.00     | 09/03/2018 |
| 14-080-008-006-10 | HAMELINK NATHAN                      | 163   | \$751.95   | \$0.00     | \$751.95   |            |
| 14-080-008-007-02 | MC KENZIE RAYMOND R & DEBORAH        | 164   | \$3,460.26 | \$0.00     | \$3,460.26 |            |
| 14-080-008-008-01 | MC KENZIE DALE TRUST                 | 165   | \$144.07   | \$0.00     | \$144.07   |            |
| 14-080-009-001-00 | GERRING MATTHEW R & CATHERINE        | 166   | \$1,032.61 | \$0.00     | \$1,032.61 |            |
| 14-080-009-002-01 | THOMAS JOHNATHAN R & SAMANTHA K      | 167   | \$443.67   | \$0.00     | \$443.67   |            |
| 14-080-009-002-10 | THOMAS ADAM & VIRGINIA L             | 168   | \$727.64   | \$0.00     | \$727.64   |            |
| 14-080-009-003-01 | KUILEMA HENRY JR & CONSTANCE A       | 169   | \$901.27   | \$0.00     | \$901.27   |            |
| 14-080-009-004-00 | THOMAS VERNON E & PHYLLIS A          | 170   | \$655.74   | \$655.74   | \$0.00     | 07/11/2018 |
| 14-080-009-005-01 | STANLEY DANIEL J & DAWN R            | 171   | \$282.18   | \$0.00     | \$282.18   |            |
| 14-080-009-005-10 | WILLIAMS SARA                        | 172   | \$49.52    | \$49.52    | \$0.00     | 07/11/2018 |
| 14-080-009-005-20 | WILSON TIMOTHY L & JOHNNA M          | 173   | \$171.51   | \$0.00     | \$171.51   |            |
| 14-080-009-006-00 | MC KENZIE DONALD F                   | 174   | \$435.50   | \$0.00     | \$435.50   |            |
| 14-080-009-007-01 | KUILEMA HENRY JR & CONSTANCE         | 175   | \$279.96   | \$0.00     | \$279.96   |            |
| 14-080-009-009-00 | RHODES LARRY ET AL                   | 176   | \$47.80    | \$47.80    | \$0.00     | 07/25/2018 |
| 14-080-009-010-00 | RHODES LARRY A & RUTH                | 177   | \$523.81   | \$523.81   | \$0.00     | 07/25/2018 |
| 14-080-009-011-02 | KUILEMA HENRY & CANSTANCE A JR       | 178   | \$504.87   | \$0.00     | \$504.87   |            |
| 14-080-009-011-10 | JACOBS ROGER & KELLY                 | 179   | \$332.57   | \$332.57   | \$0.00     | 08/24/2018 |
| 14-080-009-011-21 | JACOBS DAVID A                       | 180   | \$772.11   | \$0.00     | \$772.11   |            |
| 14-080-009-012-00 | SWISS VALLEY INC                     | 181   | \$238.70   | \$238.70   | \$0.00     | 08/24/2018 |
| 14-080-009-013-00 | CHUCTA DAVID W                       | 182   | \$499.06   | \$0.00     | \$499.06   |            |
| 14-080-010-001-01 | GRONER DERIK I & SHELI R             | 183   | \$1,052.23 | \$1,052.23 | \$0.00     | 07/16/2018 |
| 14-080-010-001-11 | RINGLE RICHARD & KAY                 | 184   | \$606.77   | \$0.00     | \$606.77   |            |
| 14-080-010-001-15 | BURNS ROBERT E & KATHERINE E         | 185   | \$164.34   | \$0.00     | \$164.34   |            |
| 14-080-010-001-20 | PHELPS GAROLD C & SHARON K           | 186   | \$1,010.64 | \$0.00     | \$1,010.64 |            |
| 14-080-010-001-25 | BRADFORD WILLIAM S ET AL             | 187   | \$1,114.66 | \$1,114.66 | \$0.00     | 07/11/2018 |
| 14-080-010-001-30 | JORDAN PAUL A & TORRIE L H           | 188   | \$65.27    | \$65.27    | \$0.00     | 07/14/2018 |
| 14-080-010-001-35 | CHIDDISTER JOHN H JR TRUST           | 189   | \$21.69    | \$0.00     | \$21.69    |            |
| 14-080-010-001-40 | CHIDDISTER JOHN H JR TRUST           | 190   | \$1,085.35 | \$0.00     | \$1,085.35 |            |
| 14-080-010-002-00 | CLARIDGE MARY ANN TRUST              | 191   | \$1,306.40 | \$1,306.40 | \$0.00     | 08/24/2018 |
| 14-080-010-003-00 | LAMMOTT ALLEN M & KIMBERLY K LIFE ES | 192   | \$2,567.35 | \$0.00     | \$2,567.35 |            |
| 14-080-010-004-00 | NEWLAND SCOTT A & CHRISTINA L        | 193   | \$227.25   | \$227.25   | \$0.00     | 08/24/2018 |
| 14-080-010-005-00 | LAMMOTT ALLEN M & KIMBERLY K LIFE ES | 194   | \$243.68   | \$0.00     | \$243.68   |            |
| 14-080-010-007-00 | TRUMAN DAVID L & JUDY A              | 195   | \$1,066.63 | \$0.00     | \$1,066.63 |            |
| 14-080-010-009-00 | FELTHOFF ERIC                        | 196   | \$535.04   | \$0.00     | \$535.04   |            |
| 14-080-011-001-00 | ROLFE KATHLEEN M                     | 197   | \$492.01   | \$492.01   | \$0.00     | 07/25/2018 |
| 14-080-011-002-00 | L S J FARM LLC                       | 198   | \$165.72   | \$0.00     | \$165.72   |            |
| 14-080-011-003-00 | L S J FARM LLC                       | 199   | \$229.05   | \$0.00     | \$229.05   |            |
| 14-080-011-004-00 | L S J FARM LLC                       | 200   | \$481.09   | \$0.00     | \$481.09   |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-080-011-005-00 | L S J FARN LLC                      | 201   | \$90.46    | \$0.00     | \$90.46    |            |
| 14-080-011-006-01 | L S J FARM LLC                      | 202   | \$584.18   | \$0.00     | \$584.18   |            |
| 14-080-011-006-10 | WADSWORTH RICHARD & JOAN            | 203   | \$729.48   | \$0.00     | \$729.48   |            |
| 14-080-011-007-01 | WAGNER JAMES B & MICHELLE A         | 204   | \$329.04   | \$329.04   | \$0.00     | 08/24/2018 |
| 14-080-011-007-10 | WAGNER JAMES B & MICHELLE           | 205   | \$1,592.95 | \$1,592.95 | \$0.00     | 08/24/2018 |
| 14-080-011-007-20 | WAGNER JAMES B & MICHELLE A         | 206   | \$993.37   | \$993.37   | \$0.00     | 08/24/2018 |
| 14-080-011-008-01 | DAUGHERTY JAMES C & LINETTE F       | 207   | \$2,030.65 | \$0.00     | \$2,030.65 |            |
| 14-080-011-008-02 | PARCELL RIKKI L & BRENDA            | 208   | \$547.18   | \$0.00     | \$547.18   |            |
| 14-080-011-009-00 | GLESSNER MARK & KIMBERLY            | 209   | \$1,557.12 | \$0.00     | \$1,557.12 |            |
| 14-080-011-010-00 | WALTZ GERALD & DORIS M              | 210   | \$408.17   | \$0.00     | \$408.17   |            |
| 14-080-011-011-00 | WALTZ GERALD R & DORIS M            | 211   | \$568.43   | \$0.00     | \$568.43   |            |
| 14-080-011-013-00 | BUTCHBAKER ALLEN                    | 212   | \$920.08   | \$920.08   | \$0.00     | 08/24/2018 |
| 14-080-012-001-00 | OWENS GARVEL J                      | 213   | \$738.86   | \$738.86   | \$0.00     | 08/25/2018 |
| 14-080-012-006-00 | GENI LAWRENCE R                     | 214   | \$59.96    | \$59.96    | \$0.00     | 08/24/2018 |
| 14-080-012-007-00 | DAUGHERTY LAWRENCE R & JODY A TRU   | 215   | \$1,225.13 | \$0.00     | \$1,225.13 |            |
| 14-080-012-008-00 | DAUGHERTY LAWRENCE R TRUSTEE        | 216   | \$292.18   | \$0.00     | \$292.18   |            |
| 14-080-012-009-01 | DIMMICK JOHN M TRUST                | 217   | \$606.64   | \$606.64   | \$0.00     | 07/14/2018 |
| 14-080-012-010-00 | DIMMICK JOHN M TRUST                | 218   | \$1,485.74 | \$1,485.74 | \$0.00     | 07/14/2018 |
| 14-080-012-011-06 | GARN KENNETH & GERALDINE            | 219   | \$234.73   | \$234.73   | \$0.00     | 08/28/2018 |
| 14-080-012-011-50 | GARN TONY J                         | 220   | \$736.00   | \$0.00     | \$736.00   |            |
| 14-080-012-011-60 | GARN KENNETH & GERALDINE            | 221   | \$229.87   | \$229.87   | \$0.00     | 08/28/2018 |
| 14-080-012-012-00 | GARN KENNETH J JR & JUDITH L        | 222   | \$165.42   | \$165.42   | \$0.00     | 07/25/2018 |
| 14-080-012-015-00 | GENI LAWRENCE R                     | 223   | \$50.09    | \$50.09    | \$0.00     | 08/24/2018 |
| 14-080-012-016-01 | GENI LAWRENCE R                     | 224   | \$646.91   | \$646.91   | \$0.00     | 08/24/2018 |
| 14-080-012-016-10 | SNYDER ROBERT JR & KIM              | 225   | \$396.62   | \$0.00     | \$396.62   |            |
| 14-080-012-016-20 | GENI LAWRENCE ET AL                 | 226   | \$225.11   | \$225.11   | \$0.00     | 08/24/2018 |
| 14-080-012-017-01 | WOODEN JAMES                        | 227   | \$723.86   | \$0.00     | \$723.86   |            |
| 14-080-012-017-10 | BOWERS WOODROW W JR                 | 228   | \$218.74   | \$0.00     | \$218.74   |            |
| 14-080-012-019-00 | LOKER DOUGLAS & KATHY               | 229   | \$523.36   | \$0.00     | \$523.36   |            |
| 14-080-012-020-00 | NATHARIUS SHERRY L                  | 230   | \$356.98   | \$0.00     | \$356.98   |            |
| 14-080-012-020-50 | KUHNLE JEFFRY L                     | 231   | \$96.67    | \$0.00     | \$96.67    |            |
| 14-080-012-020-60 | BROWN DARL L & SHIRLEY A            | 232   | \$36.52    | \$0.00     | \$36.52    |            |
| 14-080-012-021-00 | LAMMOTT ALLEN & KIMBERLY LIFE ESTAT | 233   | \$227.29   | \$0.00     | \$227.29   |            |
| 14-080-013-001-00 | RUMSEY STEVEN M & VICKIE            | 234   | \$475.58   | \$475.58   | \$0.00     | 07/14/2018 |
| 14-080-013-002-01 | SEELY LUANN                         | 235   | \$90.11    | \$0.00     | \$90.11    |            |
| 14-080-013-002-10 | WALKER JODIE                        | 236   | \$305.07   | \$305.07   | \$0.00     | 08/24/2018 |
| 14-080-013-003-00 | SEELY LUANN                         | 237   | \$330.85   | \$330.85   | \$0.00     | 08/24/2018 |
| 14-080-013-004-00 | CAZERS JANA S TRUST                 | 238   | \$205.92   | \$205.92   | \$0.00     | 07/11/2018 |
| 14-080-013-005-00 | HAMMAKER MARJORIE E TRUST           | 239   | \$285.90   | \$285.90   | \$0.00     | 08/24/2018 |
| 14-080-013-006-00 | RUMSEY BETTY A TRUST                | 240   | \$427.87   | \$0.00     | \$427.87   |            |
| 14-080-013-007-00 | HETMANSPERGER DUSTIN & CATHY        | 241   | \$136.81   | \$0.00     | \$136.81   |            |
| 14-080-013-010-05 | SNYDER DON                          | 242   | \$60.15    | \$60.15    | \$0.00     | 07/20/2018 |
| 14-080-013-010-20 | BOVEE RICHARD                       | 243   | \$286.81   | \$0.00     | \$286.81   |            |
| 14-080-013-010-30 | KRONNER ROBERT & MARY               | 244   | \$82.70    | \$0.00     | \$82.70    |            |
| 14-080-013-011-00 | RUMSEY BETTY A TRUST                | 245   | \$99.31    | \$0.00     | \$99.31    |            |
| 14-080-013-012-00 | HODGES MICHAEL G                    | 246   | \$303.74   | \$0.00     | \$303.74   |            |
| 14-080-013-013-00 | HETMANSPERGER CATHY A               | 247   | \$836.01   | \$0.00     | \$836.01   |            |
| 14-080-013-014-00 | LEWANDOWSKI RAYMOND L               | 248   | \$319.68   | \$319.68   | \$0.00     | 09/03/2018 |
| 14-080-013-015-00 | FISHER LOREN & MARJORIE             | 249   | \$906.90   | \$0.00     | \$906.90   |            |
| 14-080-013-016-00 | FISHER LOREN & MARJORIE             | 250   | \$536.62   | \$0.00     | \$536.62   |            |
| 14-080-013-017-00 | HODGES MICHAEL G                    | 251   | \$732.41   | \$0.00     | \$732.41   |            |
| 14-080-013-018-00 | DE JARNATT ENOCH E JR & MARIE       | 252   | \$346.16   | \$0.00     | \$346.16   |            |
| 14-080-013-019-00 | WALKER JODIE                        | 253   | \$557.52   | \$557.52   | \$0.00     | 08/24/2018 |
| 14-080-013-020-00 | ROSE DENIS T & CINDY L              | 254   | \$541.57   | \$0.00     | \$541.57   |            |
| 14-080-013-021-01 | SENSNOVIS ANDREJ A                  | 255   | \$213.76   | \$213.76   | \$0.00     | 08/24/2018 |
| 14-080-013-021-10 | MC DONALD CHARLES & DONNA           | 256   | \$626.12   | \$0.00     | \$626.12   |            |
| 14-080-013-022-00 | KELLY KATHLEEN A                    | 257   | \$179.38   | \$179.38   | \$0.00     | 07/16/2018 |
| 14-080-013-023-00 | ALEXANDER GARY L & MICHELLE         | 258   | \$198.08   | \$198.08   | \$0.00     | 07/25/2018 |
| 14-080-013-024-00 | DOBYNS PHILLIP C & MICHAL M         | 259   | \$347.15   | \$0.00     | \$347.15   |            |
| 14-080-013-025-00 | HULL-NERAD ALYSSA N                 | 260   | \$507.53   | \$0.00     | \$507.53   |            |
| 14-080-013-026-00 | MAUPIN REX                          | 261   | \$201.47   | \$201.47   | \$0.00     | 08/25/2018 |
| 14-080-013-027-00 | ROGALNY ANDY & KIM A                | 262   | \$498.11   | \$498.11   | \$0.00     | 07/20/2018 |
| 14-080-013-030-00 | DE JARNATT ENOCH E JR & MARIE       | 264   | \$31.85    | \$0.00     | \$31.85    |            |
| 14-080-013-031-00 | BRUCE NANCY H                       | 265   | \$198.69   | \$0.00     | \$198.69   |            |
| 14-080-013-032-00 | RUMSEY LORI                         | 266   | \$186.39   | \$0.00     | \$186.39   |            |
| 14-080-013-033-00 | RUMSEY LORI                         | 267   | \$234.38   | \$0.00     | \$234.38   |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-080-013-034-00 | FREITAG HENRY L & SANDRA      | 268   | \$12.88    | \$12.88    | \$0.00     | 07/14/2018 |
| 14-080-013-035-00 | HICKNER JAMES L               | 269   | \$317.24   | \$0.00     | \$317.24   |            |
| 14-080-013-036-00 | VANAGS ARTURS A & CYNTHIA T   | 270   | \$3.77     | \$0.00     | \$3.77     |            |
| 14-080-013-037-00 | BRASCHLER FAMILY TRUST        | 271   | \$398.79   | \$398.79   | \$0.00     | 07/11/2018 |
| 14-080-013-038-00 | ARNOLD ISAIAH P               | 272   | \$792.76   | \$0.00     | \$792.76   |            |
| 14-080-013-039-00 | BROWN DARL L & SHIRLEY A      | 273   | \$1,273.99 | \$0.00     | \$1,273.99 |            |
| 14-080-013-039-10 | DRISKEL JANET L               | 274   | \$397.35   | \$0.00     | \$397.35   |            |
| 14-080-013-040-00 | RUMSEY STEVEN M & VICKIE      | 275   | \$39.94    | \$39.94    | \$0.00     | 07/14/2018 |
| 14-080-013-043-00 | MERKLE JAMES J & NANCY J      | 276   | \$600.00   | \$0.00     | \$600.00   |            |
| 14-080-013-044-01 | RHODES RAY DEAN & DELOROS     | 277   | \$325.56   | \$0.00     | \$325.56   |            |
| 14-080-013-045-00 | HOLMES KENNETH A & LONNIE     | 278   | \$553.93   | \$0.00     | \$553.93   |            |
| 14-080-013-046-00 | MARTIN DARRELL                | 279   | \$679.07   | \$679.07   | \$0.00     | 07/14/2018 |
| 14-080-013-047-01 | CLARK GLEN A                  | 280   | \$469.60   | \$0.00     | \$469.60   |            |
| 14-080-013-047-10 | BROWN EDWARD D                | 281   | \$198.53   | \$198.53   | \$0.00     | 07/11/2018 |
| 14-080-013-047-20 | COWING CALEB J                | 282   | \$490.24   | \$0.00     | \$490.24   |            |
| 14-080-013-047-30 | RHODES RAY DEAN & DELOROS     | 283   | \$13.72    | \$0.00     | \$13.72    |            |
| 14-080-013-047-40 | CLARK GLEN A                  | 284   | \$400.25   | \$0.00     | \$400.25   |            |
| 14-080-013-047-50 | CLARK GLEN A                  | 285   | \$87.13    | \$0.00     | \$87.13    |            |
| 14-080-013-049-00 | NORTON WILLIS L & KATHLEEN L  | 286   | \$213.82   | \$0.00     | \$213.82   |            |
| 14-080-013-051-01 | NORTON WILLIS L & KATHLEEN L  | 287   | \$239.57   | \$0.00     | \$239.57   |            |
| 14-080-013-051-10 | NORTON PRATOOM & RICHARD C    | 288   | \$12.56    | \$12.56    | \$0.00     | 08/30/2018 |
| 14-080-013-052-00 | NORTON RICHARD C & PRATOOM    | 289   | \$538.85   | \$538.85   | \$0.00     | 08/30/2018 |
| 14-080-013-054-00 | STEINER MARK J                | 290   | \$744.02   | \$0.00     | \$744.02   |            |
| 14-080-013-055-00 | RUMSEY WARREN A & ROMONA MAY  | 291   | \$187.98   | \$187.98   | \$0.00     | 07/11/2018 |
| 14-080-013-056-00 | RUMSEY WARREN & RAMONA        | 292   | \$283.29   | \$283.29   | \$0.00     | 07/11/2018 |
| 14-080-013-056-10 | RUMSEY JOSEPH A               | 293   | \$154.41   | \$154.41   | \$0.00     | 07/11/2018 |
| 14-080-013-057-00 | NORTON WILLIS L & KATHLEEN L  | 294   | \$127.31   | \$0.00     | \$127.31   |            |
| 14-080-014-003-00 | GLESSNER MARK R & KIMBERLY K  | 295   | \$111.87   | \$0.00     | \$111.87   |            |
| 14-080-014-004-00 | ARMSTRONG RONALD J & LINDA E  | 296   | \$442.05   | \$0.00     | \$442.05   |            |
| 14-080-014-005-02 | WELCH SARA R TRUST            | 297   | \$354.04   | \$0.00     | \$354.04   |            |
| 14-080-014-006-00 | HOOPES ERIC & KIMBERLY        | 298   | \$447.80   | \$447.80   | \$0.00     | 08/24/2018 |
| 14-080-014-006-20 | BLASINGAME STEVEN R & BRENDA  | 299   | \$553.97   | \$0.00     | \$553.97   |            |
| 14-080-014-006-30 | BLACKBURN T TROY & JILL       | 300   | \$1,147.96 | \$0.00     | \$1,147.96 |            |
| 14-080-014-006-40 | SPENCE DAVID R & CLAUDIA      | 301   | \$622.51   | \$0.00     | \$622.51   |            |
| 14-080-014-006-50 | HARRIS MICHAEL S & FAITH A    | 302   | \$720.64   | \$0.00     | \$720.64   |            |
| 14-080-014-007-02 | THE RACE SHOP INC             | 303   | \$2,778.15 | \$0.00     | \$2,778.15 |            |
| 14-080-014-007-10 | STEELE MARK O                 | 304   | \$409.12   | \$0.00     | \$409.12   |            |
| 14-080-014-007-20 | GREEN CHARITY E               | 305   | \$1,177.34 | \$1,177.34 | \$0.00     | 08/24/2018 |
| 14-080-014-007-30 | DAVIS WARREN R                | 306   | \$747.22   | \$747.22   | \$0.00     | 08/25/2018 |
| 14-080-014-007-42 | STEELE MARK O                 | 307   | \$610.46   | \$0.00     | \$610.46   |            |
| 14-080-014-008-00 | SCHURING JAMIE L              | 308   | \$349.11   | \$0.00     | \$349.11   |            |
| 14-080-014-009-00 | GRABER TIM & IVA              | 309   | \$619.66   | \$619.66   | \$0.00     | 07/14/2018 |
| 14-080-014-011-00 | SHIRK MARY A                  | 310   | \$109.19   | \$109.19   | \$0.00     | 08/24/2018 |
| 14-080-014-012-01 | SHIRK BERT C & DARLENE        | 311   | \$426.29   | \$0.00     | \$426.29   |            |
| 14-080-014-012-10 | TODD AARON D & RACHEL A       | 312   | \$728.78   | \$0.00     | \$728.78   |            |
| 14-080-014-012-20 | HARDY ROBERT W                | 313   | \$126.75   | \$0.00     | \$126.75   |            |
| 14-080-014-013-00 | JOHNSON CHADD R               | 314   | \$165.42   | \$0.00     | \$165.42   |            |
| 14-080-014-014-00 | POLZIN WILLIAM & SUSAN        | 315   | \$1,379.70 | \$1,379.70 | \$0.00     | 07/14/2018 |
| 14-080-014-015-00 | MADER DAVID & DEBRA           | 316   | \$730.05   | \$730.05   | \$0.00     | 07/11/2018 |
| 14-080-014-016-00 | GREEN THOMAS L                | 317   | \$502.96   | \$502.96   | \$0.00     | 07/11/2018 |
| 14-080-014-017-00 | GRABER TIM & IVA              | 318   | \$122.37   | \$122.37   | \$0.00     | 07/14/2018 |
| 14-080-015-001-00 | BRAUER DAVID A & KAREN G      | 319   | \$721.06   | \$721.06   | \$0.00     | 07/25/2018 |
| 14-080-015-002-01 | SLAGEL PAUL                   | 320   | \$1,332.03 | \$0.00     | \$1,332.03 |            |
| 14-080-015-002-10 | WISEMAN JAMES TRUST           | 321   | \$409.27   | \$409.27   | \$0.00     | 08/24/2018 |
| 14-080-015-002-20 | KRING DAVID A TRUST           | 322   | \$1,504.36 | \$0.00     | \$1,504.36 |            |
| 14-080-015-002-30 | WISEMAN JAMES TRUST           | 323   | \$255.61   | \$255.61   | \$0.00     | 08/24/2018 |
| 14-080-015-003-00 | WHITE LAND LLC                | 324   | \$797.55   | \$797.55   | \$0.00     | 07/23/2018 |
| 14-080-015-004-00 | WHITE LAND LLC                | 325   | \$193.41   | \$193.41   | \$0.00     | 07/23/2018 |
| 14-080-015-005-00 | WISEMAN JAMES H TRUST         | 326   | \$375.32   | \$375.32   | \$0.00     | 08/24/2018 |
| 14-080-015-005-10 | BENTHIN LINDA G               | 327   | \$36.52    | \$36.52    | \$0.00     | 08/24/2018 |
| 14-080-015-006-00 | MIHILLS JEFFREY L & HEATHER N | 328   | \$182.11   | \$0.00     | \$182.11   |            |
| 14-080-015-007-00 | WISEMAN JAMES H TRUST         | 329   | \$366.30   | \$366.30   | \$0.00     | 08/24/2018 |
| 14-080-015-009-00 | MIHILLS JEFFREY L & HEATHER N | 330   | \$138.35   | \$0.00     | \$138.35   |            |
| 14-080-015-010-01 | MIHILLS JEFFREY L & HEATHER   | 331   | \$555.22   | \$0.00     | \$555.22   |            |
| 14-080-015-010-10 | HOLDEN JUSTIN L               | 332   | \$656.26   | \$0.00     | \$656.26   |            |
| 14-080-015-011-01 | SCHIEBER DAVID L & MARY J     | 333   | \$952.10   | \$0.00     | \$952.10   |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                         | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-080-015-011-10 | ENRIGHT THOMAS                     | 334   | \$768.55   | \$0.00     | \$768.55   |            |
| 14-080-015-011-21 | FRESHOUR KATIE L                   | 335   | \$123.53   | \$0.00     | \$123.53   |            |
| 14-080-015-011-25 | LAMBERT MARK R & SHERRY R          | 336   | \$574.57   | \$574.57   | \$0.00     | 08/24/2018 |
| 14-080-015-011-30 | FRESHOUR KATIE L                   | 337   | \$21.48    | \$0.00     | \$21.48    |            |
| 14-080-015-011-40 | FRESHOUR KATIE L                   | 338   | \$706.83   | \$0.00     | \$706.83   |            |
| 14-080-015-012-00 | WEEKS KEVIN J                      | 339   | \$123.53   | \$0.00     | \$123.53   |            |
| 14-080-015-013-00 | WEEKS REBECCA                      | 340   | \$769.19   | \$769.19   | \$0.00     | 07/16/2018 |
| 14-080-015-014-00 | YUHAS SANDRA J                     | 341   | \$346.96   | \$346.96   | \$0.00     | 07/21/2018 |
| 14-080-015-015-00 | HISCOCK RICHARD H & KIMBERLY       | 342   | \$493.57   | \$0.00     | \$493.57   |            |
| 14-080-015-016-00 | MIHILLS JEFFREY L & HEATHER N      | 343   | \$142.02   | \$0.00     | \$142.02   |            |
| 14-080-015-017-00 | MC KEE EDWARD H                    | 344   | \$200.09   | \$0.00     | \$200.09   |            |
| 14-080-016-002-00 | WISEMAN JAMES H TRUST              | 345   | \$282.35   | \$282.35   | \$0.00     | 08/24/2018 |
| 14-080-016-003-00 | SWISS VALLEY INC                   | 346   | \$178.48   | \$178.48   | \$0.00     | 08/24/2018 |
| 14-080-016-004-00 | SWISS VALLEY INC                   | 347   | \$6,726.49 | \$6,726.49 | \$0.00     | 08/24/2018 |
| 14-080-016-006-00 | SWISS VALLEY                       | 348   | \$134.70   | \$134.70   | \$0.00     | 08/24/2018 |
| 14-080-016-010-00 | WISEMAN JAMES H TRUST              | 350   | \$400.89   | \$400.89   | \$0.00     | 08/24/2018 |
| 14-080-016-011-01 | TRINITY SERVICES INC               | 351   | \$1,964.28 | \$1,964.28 | \$0.00     | 07/12/2018 |
| 14-080-016-011-10 | WISEMAN JAMES                      | 352   | \$699.46   | \$699.46   | \$0.00     | 08/24/2018 |
| 14-080-016-012-01 | VAN DYKE MARVIN J JR & CHAR-       | 353   | \$274.42   | \$274.42   | \$0.00     | 08/25/2018 |
| 14-080-016-013-00 | JOYCE PETER J & MARY M             | 354   | \$198.72   | \$0.00     | \$198.72   |            |
| 14-080-016-013-11 | BARRETT WILLIAM P & DEBORAH A TRUS | 355   | \$597.82   | \$0.00     | \$597.82   |            |
| 14-080-016-016-00 | DYKSTRA ART & ANITA TRUST          | 357   | \$1,329.42 | \$1,329.42 | \$0.00     | 07/20/2018 |
| 14-080-016-017-00 | WISEMAN JAMES H & BENTHIN          | 358   | \$297.29   | \$297.29   | \$0.00     | 08/24/2018 |
| 14-080-016-017-10 | MIDWEST ENERGY & COMMUNICATIONS    | 359   | \$137.91   | \$0.00     | \$137.91   |            |
| 14-080-016-018-00 | GERRING DONA J                     | 360   | \$540.62   | \$0.00     | \$540.62   |            |
| 14-080-016-019-00 | GRINER LORRAINE TRUST              | 361   | \$200.37   | \$0.00     | \$200.37   |            |
| 14-080-017-003-10 | FINK BRADLEY & EMILY               | 364   | \$1,440.06 | \$0.00     | \$1,440.06 |            |
| 14-080-017-004-00 | AUDREY'S ACRES LLC                 | 365   | \$987.92   | \$493.96   | \$493.96   | 07/25/2018 |
| 14-080-017-005-00 | WISEMAN JAMES H TRUST              | 366   | \$455.60   | \$455.60   | \$0.00     | 08/24/2018 |
| 14-080-018-001-05 | LEITCH DUSTIN R & TRACI            | 367   | \$755.66   | \$0.00     | \$755.66   |            |
| 14-080-018-001-50 | KNEPPLE ROBERT & SARA              | 368   | \$279.57   | \$279.57   | \$0.00     | 09/03/2018 |
| 14-080-018-002-00 | FOX RAY M & JOY E TRUST            | 369   | \$814.68   | \$814.68   | \$0.00     | 07/14/2018 |
| 14-080-018-003-00 | HICKS ROBERT D                     | 370   | \$168.69   | \$0.00     | \$168.69   |            |
| 14-080-018-004-00 | KINGSLEY JUNE B TRUST              | 371   | \$1,523.82 | \$0.00     | \$1,523.82 |            |
| 14-080-018-005-00 | MILHOLLIN GEOFFERY D TRUST         | 372   | \$339.56   | \$339.56   | \$0.00     | 08/29/2018 |
| 14-080-018-006-00 | J & P YOUNG PROPERTIES LLC         | 373   | \$216.71   | \$0.00     | \$216.71   |            |
| 14-080-018-007-01 | GROBLA MAREK & MARZENA             | 374   | \$126.75   | \$0.00     | \$126.75   |            |
| 14-080-018-007-20 | TODD STEPHEN D                     | 375   | \$261.75   | \$0.00     | \$261.75   |            |
| 14-080-018-007-30 | ELDER RICK L & MARIE L             | 376   | \$573.88   | \$573.88   | \$0.00     | 08/24/2018 |
| 14-080-018-007-40 | GROBLA MAREK & MARZENA             | 377   | \$394.34   | \$0.00     | \$394.34   |            |
| 14-080-018-007-51 | HENSLEY LARRY J II                 | 378   | \$759.96   | \$0.00     | \$759.96   |            |
| 14-080-018-007-60 | HENSLEY LARRY J II                 | 379   | \$44.03    | \$0.00     | \$44.03    |            |
| 14-080-018-008-01 | RILEY ROBERT E & ELLEN             | 380   | \$160.32   | \$0.00     | \$160.32   |            |
| 14-080-018-009-05 | CZUK BERNARD                       | 381   | \$358.14   | \$0.00     | \$358.14   |            |
| 14-080-018-009-51 | THIEME LESLIE R & GEORGIA L        | 382   | \$423.54   | \$0.00     | \$423.54   |            |
| 14-080-018-009-60 | FIDLER RICHARD                     | 383   | \$177.24   | \$0.00     | \$177.24   |            |
| 14-080-018-010-01 | OLSEN MARK D                       | 384   | \$1,681.07 | \$0.00     | \$1,681.07 |            |
| 14-080-018-011-01 | BRADY SHARON L                     | 385   | \$429.36   | \$0.00     | \$429.36   |            |
| 14-080-018-012-00 | MORENO ROBBIE G & SUSAN J          | 386   | \$68.74    | \$0.00     | \$68.74    |            |
| 14-080-018-014-00 | MORENO ROBBIE G & SUSAN J          | 387   | \$53.09    | \$0.00     | \$53.09    |            |
| 14-080-018-016-00 | ENBRIDGE ENERGY LP                 | 388   | \$55.08    | \$55.08    | \$0.00     | 09/03/2018 |
| 14-080-018-017-02 | ASMUS STEVEN E & KATHY             | 389   | \$682.73   | \$0.00     | \$682.73   |            |
| 14-080-018-018-00 | ASMUS EDWARD S & ANGELA J          | 390   | \$980.40   | \$980.40   | \$0.00     | 07/16/2018 |
| 14-080-018-019-00 | ASMUS STEVEN E & KATHY             | 391   | \$605.43   | \$0.00     | \$605.43   |            |
| 14-080-019-001-00 | RICKS MARY E ET AL                 | 392   | \$271.78   | \$271.78   | \$0.00     | 07/12/2018 |
| 14-080-019-002-00 | NASH CHARLES C & PATRICIA L        | 393   | \$650.40   | \$0.00     | \$650.40   |            |
| 14-080-019-003-01 | BUCK DAVID L & BARBARA J           | 394   | \$389.17   | \$389.17   | \$0.00     | 08/30/2018 |
| 14-080-019-003-10 | BUCK SHAWN                         | 395   | \$241.26   | \$0.00     | \$241.26   |            |
| 14-080-019-006-00 | SCHIEBER MERRY E                   | 396   | \$87.31    | \$0.00     | \$87.31    |            |
| 14-080-019-008-00 | HEBRON TONY V                      | 397   | \$1,000.10 | \$0.00     | \$1,000.10 |            |
| 14-080-019-009-00 | HEBRON RICHARD R & ANNETTE K       | 398   | \$1,297.11 | \$0.00     | \$1,297.11 |            |
| 14-080-019-011-02 | FILE MICHAEL J & SHERRIE A         | 399   | \$51.20    | \$0.00     | \$51.20    |            |
| 14-080-019-011-10 | OLAFSSON OLIFUR & BARBARA          | 400   | \$47.95    | \$0.00     | \$47.95    |            |
| 14-080-019-012-02 | KURZ WALDEMAR & RENATE             | 401   | \$299.88   | \$0.00     | \$299.88   |            |
| 14-080-019-012-10 | RINGLER MICHAEL W & DEBRA L        | 402   | \$104.19   | \$0.00     | \$104.19   |            |
| 14-080-019-012-20 | RINGLER MICHAEL W & DEBRA L        | 403   | \$83.78    | \$0.00     | \$83.78    |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                           | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-080-019-012-30 | MORGAN JACK A                        | 404   | \$400.09   | \$400.09   | \$0.00     | 08/24/2018 |
| 14-080-019-012-40 | KOLAT SHANNON & KYMBERLIE            | 405   | \$126.75   | \$0.00     | \$126.75   |            |
| 14-080-019-012-50 | MARTIN JEFFREY A                     | 406   | \$145.01   | \$145.01   | \$0.00     | 08/24/2018 |
| 14-080-020-002-00 | MC CUISTION MICHAEL & ANN            | 407   | \$1,151.20 | \$1,151.20 | \$0.00     | 07/11/2018 |
| 14-080-020-004-00 | BUCK CHARLES C & PATRICIA A          | 408   | \$333.45   | \$0.00     | \$333.45   |            |
| 14-080-021-001-00 | LAMPEN LEROY V & BETTY I             | 411   | \$258.69   | \$258.69   | \$0.00     | 07/12/2018 |
| 14-080-021-001-10 | LAMPEN MICHAEL V & MARGARET E        | 412   | \$975.82   | \$975.82   | \$0.00     | 07/16/2018 |
| 14-080-021-003-00 | STICK DENNIS & CHERYL J              | 414   | \$63.68    | \$0.00     | \$63.68    |            |
| 14-080-021-005-00 | BOWLBY KENNETH                       | 415   | \$162.04   | \$162.04   | \$0.00     | 07/11/2018 |
| 14-080-021-006-00 | HAYS DOLORES & PURK JOAN D           | 416   | \$407.07   | \$407.07   | \$0.00     | 07/16/2018 |
| 14-080-021-007-02 | STICK DENNIS & CHERYL J              | 417   | \$53.64    | \$0.00     | \$53.64    |            |
| 14-080-021-007-10 | GRINER DARYL J & SHELLEY A FAMILY TR | 418   | \$402.74   | \$0.00     | \$402.74   |            |
| 14-080-021-007-20 | STICK DENNIS & CHERYL J              | 419   | \$438.55   | \$0.00     | \$438.55   |            |
| 14-080-021-010-00 | FORKED LAKE WALNUT FARM LLC          | 420   | \$1,846.96 | \$1,846.96 | \$0.00     | 07/14/2018 |
| 14-080-021-014-01 | GRINER LORRAINE TRUST                | 421   | \$72.72    | \$0.00     | \$72.72    |            |
| 14-080-021-014-10 | OVERTIME FARMS LLC                   | 422   | \$1,972.41 | \$0.00     | \$1,972.41 |            |
| 14-080-021-017-00 | METTY RICHARD A & JAMES A            | 423   | \$451.94   | \$0.00     | \$451.94   |            |
| 14-080-021-018-00 | PALMER JEREMY & JESSICAH             | 424   | \$767.85   | \$0.00     | \$767.85   |            |
| 14-080-021-019-00 | GRINER LORRAINE TRUST                | 425   | \$1,579.99 | \$0.00     | \$1,579.99 |            |
| 14-080-022-001-03 | PALMER JOHN D & DIANE A TRUSTEES     | 428   | \$1,486.15 | \$0.00     | \$1,486.15 |            |
| 14-080-022-002-00 | BOWLEY WILLIAM R & DONNA E           | 429   | \$591.14   | \$0.00     | \$591.14   |            |
| 14-080-022-002-10 | PALMER SCOTT A                       | 430   | \$441.45   | \$0.00     | \$441.45   |            |
| 14-080-022-003-00 | WHITE LAND LLC                       | 431   | \$631.15   | \$631.15   | \$0.00     | 07/23/2018 |
| 14-080-022-004-00 | MIHILLS DALE & JEANNE M FAMILY TRUST | 432   | \$510.22   | \$0.00     | \$510.22   |            |
| 14-080-022-005-00 | VAN HEUKELUM TRAVIS & CARRIE         | 433   | \$607.58   | \$607.58   | \$0.00     | 08/24/2018 |
| 14-080-022-005-10 | PEDERSON SCOTT & JOANNE              | 434   | \$220.38   | \$220.38   | \$0.00     | 07/14/2018 |
| 14-080-022-006-00 | JAMES JIMMIE D JR                    | 435   | \$1,227.83 | \$0.00     | \$1,227.83 |            |
| 14-080-022-006-10 | LAMPEN LEROY V & BETTY I             | 436   | \$123.79   | \$123.79   | \$0.00     | 07/12/2018 |
| 14-080-022-007-00 | OLSON KENNETH & JEAN J TRUST         | 437   | \$3,070.88 | \$0.00     | \$3,070.88 |            |
| 14-080-022-009-10 | OLSON DANIEL                         | 439   | \$109.56   | \$109.56   | \$0.00     | 07/20/2018 |
| 14-080-022-009-20 | OLSON REGGIE & DIANA                 | 440   | \$43.57    | \$0.00     | \$43.57    |            |
| 14-080-022-010-01 | RIFENBERG OLIN A JR                  | 441   | \$197.61   | \$197.61   | \$0.00     | 07/16/2018 |
| 14-080-022-010-10 | RIFENBERG CONNOR J & JESSICA S       | 442   | \$214.69   | \$214.69   | \$0.00     | 07/14/2018 |
| 14-080-022-011-00 | CHIDDISTER PAUL & PANDORA            | 443   | \$332.09   | \$0.00     | \$332.09   |            |
| 14-080-022-012-00 | RIFENBERG OLEN JR                    | 444   | \$154.77   | \$154.77   | \$0.00     | 07/16/2018 |
| 14-080-022-013-00 | OLSON KENNETH & JEAN J TRUST         | 445   | \$454.57   | \$0.00     | \$454.57   |            |
| 14-080-022-014-00 | RUMSEY VICKIE P                      | 446   | \$200.05   | \$200.05   | \$0.00     | 07/11/2018 |
| 14-080-023-001-00 | HENSEL DIANE Y                       | 447   | \$683.01   | \$683.01   | \$0.00     | 08/27/2018 |
| 14-080-023-002-00 | STALEY BIM R & TERRY L               | 448   | \$730.61   | \$0.00     | \$730.61   |            |
| 14-080-023-004-00 | RUMSEY LARRY L                       | 449   | \$930.98   | \$0.00     | \$930.98   |            |
| 14-080-023-005-01 | OLINGER STEVEN E & MARGARET S        | 450   | \$763.19   | \$0.00     | \$763.19   |            |
| 14-080-023-005-10 | HOTOVY RICHARD L & NANCY             | 451   | \$194.44   | \$0.00     | \$194.44   |            |
| 14-080-023-005-20 | HOTOVY RICHARD L & NANCY             | 452   | \$227.29   | \$0.00     | \$227.29   |            |
| 14-080-023-005-30 | SWILLEY ROBERT G & MARILYN R         | 453   | \$634.14   | \$634.14   | \$0.00     | 09/03/2018 |
| 14-080-023-005-40 | CORNWELL RUTH ANN                    | 454   | \$331.88   | \$0.00     | \$331.88   |            |
| 14-080-023-005-50 | WESTPHAL GERALD L & JUANITA L        | 455   | \$347.70   | \$0.00     | \$347.70   |            |
| 14-080-023-006-00 | KENYON RICHARD & LAURA               | 456   | \$182.61   | \$0.00     | \$182.61   |            |
| 14-080-023-008-00 | BUTLER DIANE                         | 457   | \$213.89   | \$0.00     | \$213.89   |            |
| 14-080-023-009-00 | BUTLER DIANE                         | 458   | \$532.14   | \$0.00     | \$532.14   |            |
| 14-080-023-010-00 | MIHILLS JEFFREY L & HEATHER N        | 459   | \$1,486.85 | \$0.00     | \$1,486.85 |            |
| 14-080-023-011-00 | SIMS LUANNE J                        | 460   | \$575.14   | \$575.14   | \$0.00     | 07/16/2018 |
| 14-080-023-011-10 | LEVAN JOHN F & JUDY A                | 461   | \$6.94     | \$6.94     | \$0.00     | 07/14/2018 |
| 14-080-023-011-30 | LEVAN JOHN F & JUDY A                | 463   | \$36.68    | \$36.68    | \$0.00     | 07/14/2018 |
| 14-080-023-012-00 | SONNEVIL EDWARD L                    | 464   | \$755.92   | \$0.00     | \$755.92   |            |
| 14-080-023-013-00 | RUMSEY SHAWN L                       | 465   | \$170.28   | \$0.00     | \$170.28   |            |
| 14-080-023-014-00 | CROCKER ALAN & MARGARET A            | 466   | \$317.59   | \$0.00     | \$317.59   |            |
| 14-080-023-015-00 | SUSELAND MARY H                      | 467   | \$419.16   | \$419.16   | \$0.00     | 08/24/2018 |
| 14-080-023-016-00 | RUMSEY LARRY L                       | 468   | \$66.57    | \$0.00     | \$66.57    |            |
| 14-080-023-017-01 | PANKEY ROGER L & JANICE D            | 469   | \$1,330.44 | \$0.00     | \$1,330.44 |            |
| 14-080-023-018-00 | MC CALLIE DELBERT & OLA              | 470   | \$189.92   | \$0.00     | \$189.92   |            |
| 14-080-023-018-10 | BADGLEY EDWARD L & LEIGH K           | 471   | \$718.70   | \$0.00     | \$718.70   |            |
| 14-080-023-018-20 | EDMISTEN ROLAND H & TINA L           | 472   | \$157.99   | \$0.00     | \$157.99   |            |
| 14-080-023-018-32 | PANKEY ROGER L & JANICE D            | 473   | \$782.67   | \$782.67   | \$0.00     | 07/14/2018 |
| 14-080-023-018-40 | RUMSEY LARRY L                       | 474   | \$35.44    | \$0.00     | \$35.44    |            |
| 14-080-023-019-00 | SILVERS RICHARD & PENNY              | 475   | \$57.23    | \$0.00     | \$57.23    |            |
| 14-080-023-020-00 | ROSKAM CAROLYN M                     | 476   | \$93.68    | \$0.00     | \$93.68    |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-080-023-021-00 | ELDER SCOTT                    | 477   | \$480.60   | \$480.60   | \$0.00     | 09/03/2018 |
| 14-080-023-022-00 | SMITH JERRY JR                 | 478   | \$546.18   | \$0.00     | \$546.18   |            |
| 14-080-024-001-02 | LAWLOR RICHARD J & PAMELA D    | 479   | \$1,044.95 | \$1,044.95 | \$0.00     | 08/24/2018 |
| 14-080-024-001-10 | VURPILLAT MARK                 | 480   | \$126.11   | \$0.00     | \$126.11   |            |
| 14-080-024-001-15 | WARD DOUGLAS E                 | 481   | \$653.63   | \$0.00     | \$653.63   |            |
| 14-080-024-001-20 | MCGLOTHLEN ERIC R              | 482   | \$867.53   | \$0.00     | \$867.53   |            |
| 14-080-024-001-25 | HARTMAN WILLIAM D & JANET C    | 483   | \$821.24   | \$821.24   | \$0.00     | 07/16/2018 |
| 14-080-024-001-30 | SAILOR TED R & RUTH A          | 484   | \$773.49   | \$773.49   | \$0.00     | 08/24/2018 |
| 14-080-024-001-36 | COUNTY LINE STORAGE LLC        | 485   | \$1,172.10 | \$1,172.10 | \$0.00     | 07/20/2018 |
| 14-080-024-001-40 | HARDEN VICTORIA A              | 486   | \$621.09   | \$0.00     | \$621.09   |            |
| 14-080-024-001-46 | FISSINGER JOHN B & JUDY A      | 487   | \$232.18   | \$232.18   | \$0.00     | 07/23/2018 |
| 14-080-024-001-47 | VITERISI JOHN E & TRINA K      | 488   | \$31.63    | \$31.63    | \$0.00     | 07/14/2018 |
| 14-080-024-001-51 | ROGALNY ANDY                   | 489   | \$312.59   | \$312.59   | \$0.00     | 07/20/2018 |
| 14-080-024-001-54 | WENDEL MIKE                    | 490   | \$302.92   | \$302.92   | \$0.00     | 07/11/2018 |
| 14-080-024-001-55 | WILCOX AMANDA                  | 491   | \$1,175.19 | \$0.00     | \$1,175.19 |            |
| 14-080-024-001-60 | CROCKER TED                    | 492   | \$215.91   | \$215.91   | \$0.00     | 07/11/2018 |
| 14-080-024-001-65 | EKLIN PETER & DEBBIE           | 493   | \$104.57   | \$0.00     | \$104.57   |            |
| 14-080-024-002-02 | VENECHUK GERALDINE             | 494   | \$198.72   | \$0.00     | \$198.72   |            |
| 14-080-024-002-20 | GOWELL RICHARD & PATRUSHKA     | 495   | \$49.84    | \$0.00     | \$49.84    |            |
| 14-080-024-003-00 | SMITH TROY T & MARY R          | 496   | \$1,027.67 | \$1,027.67 | \$0.00     | 08/24/2018 |
| 14-080-024-003-20 | HUNSBERGER DEBRA S             | 497   | \$339.45   | \$339.45   | \$0.00     | 07/20/2018 |
| 14-080-024-004-03 | DEWULF SARA                    | 498   | \$426.46   | \$0.00     | \$426.46   |            |
| 14-080-024-004-11 | NORTON WILLIS L & KATHLEEN L   | 499   | \$203.53   | \$0.00     | \$203.53   |            |
| 14-080-024-004-20 | NORTON WILLIS L & KATHLEEN L   | 500   | \$146.05   | \$0.00     | \$146.05   |            |
| 14-080-024-005-11 | NORTON WILLIS L & KATHLEEN L   | 501   | \$1,306.14 | \$0.00     | \$1,306.14 |            |
| 14-080-024-005-20 | DUFF BENJAMIN K                | 502   | \$925.21   | \$0.00     | \$925.21   |            |
| 14-080-024-006-00 | MAYER BRET E & SHERRY          | 503   | \$571.41   | \$0.00     | \$571.41   |            |
| 14-080-024-008-01 | DEWULF SARA                    | 504   | \$1,314.01 | \$0.00     | \$1,314.01 |            |
| 14-080-024-009-05 | GOTTSCHALL CRAIG L & DEBORAH J | 505   | \$624.18   | \$0.00     | \$624.18   |            |
| 14-080-024-010-00 | MERWIN JAMES L ET AL           | 506   | \$793.45   | \$793.45   | \$0.00     | 08/24/2018 |
| 14-080-024-011-00 | MERWIN JAMES L ET AL           | 507   | \$205.21   | \$205.21   | \$0.00     | 08/24/2018 |
| 14-080-024-012-00 | MILLER CASEY A                 | 508   | \$90.44    | \$90.44    | \$0.00     | 08/25/2018 |
| 14-080-024-013-00 | YOAKAM RICHARD D & MARGARET M  | 509   | \$170.80   | \$170.80   | \$0.00     | 08/25/2018 |
| 14-080-024-014-00 | YOAKAM RICHARD D & MARGARET M  | 510   | \$135.35   | \$135.35   | \$0.00     | 08/25/2018 |
| 14-080-024-014-50 | STEPHENS JAMES A               | 511   | \$378.21   | \$0.00     | \$378.21   |            |
| 14-080-024-015-02 | YODER CHRISTINE D              | 512   | \$196.89   | \$196.89   | \$0.00     | 08/28/2018 |
| 14-080-024-015-10 | WRIGHTSMAN CHERRYLL E          | 513   | \$65.47    | \$0.00     | \$65.47    |            |
| 14-080-024-015-20 | LAUGHMAN TERRY                 | 514   | \$65.15    | \$0.00     | \$65.15    |            |
| 14-080-024-016-01 | LOOMIS BERYL J                 | 516   | \$637.04   | \$637.04   | \$0.00     | 08/25/2018 |
| 14-080-024-018-00 | RUF KEVIN                      | 518   | \$1,108.59 | \$0.00     | \$1,108.59 |            |
| 14-080-024-019-01 | SMITH LAURANCE B ET AL         | 519   | \$392.11   | \$392.11   | \$0.00     | 07/23/2018 |
| 14-080-024-020-00 | HECKELMAN GERALD W & LILAH     | 520   | \$442.26   | \$442.26   | \$0.00     | 07/20/2018 |
| 14-080-024-021-00 | KUJOVICH RAYMOND & ROSE        | 521   | \$1,190.20 | \$1,190.20 | \$0.00     | 07/23/2018 |
| 14-080-024-022-00 | WISE JAMES F & SHARON A        | 522   | \$515.96   | \$0.00     | \$515.96   |            |
| 14-080-024-023-00 | DEEDS ERIC & DENISE C          | 523   | \$1,053.81 | \$0.00     | \$1,053.81 |            |
| 14-080-024-024-00 | LEONARD ROGER A & LOU ANN      | 524   | \$1,013.42 | \$1,013.42 | \$0.00     | 08/24/2018 |
| 14-080-024-025-00 | GLODEK GARRETT S               | 525   | \$586.52   | \$0.00     | \$586.52   |            |
| 14-080-024-027-00 | START DEBBIE                   | 526   | \$358.53   | \$0.00     | \$358.53   |            |
| 14-080-024-028-00 | MORSE BRUCE L & VIRGINIA       | 527   | \$188.20   | \$188.20   | \$0.00     | 07/11/2018 |
| 14-080-024-029-01 | BARCZAK STEVEN E               | 528   | \$614.61   | \$0.00     | \$614.61   |            |
| 14-080-024-030-00 | HAAGER ROBERT F & SALLY M      | 529   | \$615.77   | \$0.00     | \$615.77   |            |
| 14-080-024-032-00 | YOAKAM RICHARD JR & MARGARET   | 530   | \$1,420.88 | \$1,420.88 | \$0.00     | 08/25/2018 |
| 14-080-024-033-00 | BUCKRUCKER GARRY W & SHEILA S  | 531   | \$1,089.57 | \$1,089.57 | \$0.00     | 07/11/2018 |
| 14-080-024-034-00 | LEVERT JOSEPH R                | 532   | \$671.73   | \$671.73   | \$0.00     | 07/20/2018 |
| 14-080-024-035-00 | MULLENIX DAVID & LARAE         | 533   | \$887.52   | \$0.00     | \$887.52   |            |
| 14-080-024-036-00 | MERCER MITCHELL J & TAMMY S    | 534   | \$558.42   | \$0.00     | \$558.42   |            |
| 14-080-024-037-00 | BRUNDIGE GARY W                | 535   | \$929.57   | \$929.57   | \$0.00     | 07/11/2018 |
| 14-080-024-038-00 | MERCER JAMES A                 | 536   | \$372.98   | \$0.00     | \$372.98   |            |
| 14-080-024-040-00 | HEWSON DAVID W JR & GLORIA T   | 537   | \$951.71   | \$0.00     | \$951.71   |            |
| 14-080-024-041-00 | SCHULL SUSAN K ET AL           | 538   | \$321.45   | \$321.45   | \$0.00     | 07/11/2018 |
| 14-080-024-042-00 | LOVECHIO LARRY L & KATHLEEN A  | 539   | \$490.34   | \$0.00     | \$490.34   |            |
| 14-080-024-043-00 | SZABO STEVEN R & MARY V        | 540   | \$241.69   | \$241.69   | \$0.00     | 08/25/2018 |
| 14-080-024-044-00 | SZABO STEVEN R & MARY V        | 541   | \$500.58   | \$500.58   | \$0.00     | 08/25/2018 |
| 14-080-024-045-00 | LOVECHIO JOSEPH A & MICHELLE   | 542   | \$344.14   | \$344.14   | \$0.00     | 08/24/2018 |
| 14-080-024-046-00 | ROCKY'S HIDEAWAY LLC           | 543   | \$38.38    | \$38.38    | \$0.00     | 08/24/2018 |
| 14-080-024-047-00 | CARR MARK A & BARBARA J        | 544   | \$59.93    | \$59.93    | \$0.00     | 08/28/2018 |



**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                        | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-080-024-047-10 | KARN DAVID L & ANNE T             | 545   | \$585.12   | \$0.00     | \$585.12   |            |
| 14-080-024-048-00 | ROCKY'S HIDEAWAY LLC              | 546   | \$1,835.77 | \$1,835.77 | \$0.00     | 08/24/2018 |
| 14-080-024-049-00 | VASCIL CHRIS A                    | 547   | \$23.00    | \$23.00    | \$0.00     | 08/30/2018 |
| 14-080-024-050-00 | HANLIN MICHAEL & MARY             | 548   | \$212.94   | \$0.00     | \$212.94   |            |
| 14-080-024-051-00 | ELLIS FREDERICK L SR              | 549   | \$107.41   | \$0.00     | \$107.41   |            |
| 14-080-024-052-00 | SHARKEY KARL & MARY               | 550   | \$29.61    | \$29.61    | \$0.00     | 07/14/2018 |
| 14-080-024-053-00 | SHARKEY KARL F & MARY M TRUST     | 551   | \$420.98   | \$420.98   | \$0.00     | 07/14/2018 |
| 14-080-024-054-00 | CONNELLY JACKLYN L TRUST          | 552   | \$372.98   | \$372.98   | \$0.00     | 08/24/2018 |
| 14-080-024-055-00 | AXLEY FREDERICK W TRUST           | 553   | \$683.24   | \$0.00     | \$683.24   |            |
| 14-080-024-055-10 | WAGNER JEFFERY C & PAULETTA F     | 554   | \$439.78   | \$439.78   | \$0.00     | 08/24/2018 |
| 14-080-024-055-20 | MC LAIN JOHN & DONNA D            | 555   | \$259.92   | \$0.00     | \$259.92   |            |
| 14-080-024-055-30 | TIPTON JUDITH K                   | 556   | \$891.03   | \$0.00     | \$891.03   |            |
| 14-080-024-055-40 | NORTON LAURENCE W                 | 557   | \$759.60   | \$0.00     | \$759.60   |            |
| 14-080-024-055-50 | MORRIS SCOTT                      | 558   | \$763.34   | \$0.00     | \$763.34   |            |
| 14-080-024-056-00 | JOHNSON WILLIAM H & ANN           | 559   | \$1,579.65 | \$0.00     | \$1,579.65 |            |
| 14-080-024-057-00 | CLEMENT KENNETH & MICHELE K TRUST | 560   | \$859.37   | \$859.37   | \$0.00     | 08/24/2018 |
| 14-080-024-058-00 | ZUCHNIK INC                       | 561   | \$1,289.75 | \$1,289.75 | \$0.00     | 08/25/2018 |
| 14-080-024-059-00 | CLEMENT KENNETH & MICHELE K TRUST | 562   | \$91.30    | \$91.30    | \$0.00     | 07/14/2018 |
| 14-080-024-060-00 | ZUCHNIK EDWARD J & MICHELE A      | 563   | \$156.83   | \$0.00     | \$156.83   |            |
| 14-080-024-061-00 | ZIMLICH ALDEN D & BONNIE          | 564   | \$508.01   | \$508.01   | \$0.00     | 07/25/2018 |
| 14-080-024-063-00 | MELLINGHAUSEN SUZANNE TRUST       | 565   | \$676.89   | \$0.00     | \$676.89   |            |
| 14-080-024-064-00 | MIHILLS JEFFREY L & HEATHER N     | 566   | \$191.92   | \$0.00     | \$191.92   |            |
| 14-080-024-065-00 | NORTON PETER J & JOHN T           | 567   | \$269.88   | \$269.88   | \$0.00     | 07/20/2018 |
| 14-080-024-066-00 | HAUGH RODERICK W & JUDITH M       | 568   | \$726.50   | \$0.00     | \$726.50   |            |
| 14-080-024-067-00 | SMITH ALBERT J & SANDRA K         | 569   | \$430.67   | \$0.00     | \$430.67   |            |
| 14-080-024-067-10 | SMITH ALBERT J & SANDRA K         | 570   | \$104.68   | \$0.00     | \$104.68   |            |
| 14-080-024-068-00 | WERT PAULINE M & EDWARD A         | 571   | \$387.15   | \$0.00     | \$387.15   |            |
| 14-080-024-069-00 | WILSON THOMAS W                   | 572   | \$601.50   | \$0.00     | \$601.50   |            |
| 14-080-024-071-00 | MARKS JOHN ET AL                  | 573   | \$81.55    | \$81.55    | \$0.00     | 09/03/2018 |
| 14-080-024-072-01 | ROCKWELL BARBARA J                | 574   | \$137.04   | \$0.00     | \$137.04   |            |
| 14-080-024-073-01 | ROCKWELL TERRY C TRUST            | 575   | \$297.22   | \$0.00     | \$297.22   |            |
| 14-080-024-074-00 | GINGERICH KAREN                   | 576   | \$1,165.41 | \$1,165.41 | \$0.00     | 07/11/2018 |
| 14-080-024-075-00 | BACHLEDA KORINE                   | 577   | \$184.67   | \$184.67   | \$0.00     | 07/14/2018 |
| 14-080-024-076-00 | STARKEY KIRBY J & SUSAN D         | 578   | \$478.33   | \$478.33   | \$0.00     | 07/23/2018 |
| 14-080-024-077-00 | HAUGH FRANCES T TRUST             | 579   | \$358.75   | \$358.75   | \$0.00     | 07/20/2018 |
| 14-080-024-078-00 | KOSCIELNIAK DENNIS J LIFE EST     | 580   | \$333.90   | \$333.90   | \$0.00     | 08/24/2018 |
| 14-080-024-079-00 | RENNO RALPH                       | 581   | \$616.73   | \$616.73   | \$0.00     | 08/24/2018 |
| 14-080-024-080-00 | WILBER CHARLES & MARY E           | 582   | \$349.87   | \$0.00     | \$349.87   |            |
| 14-080-024-082-00 | LOFTUS FRANCES M TRUST            | 584   | \$303.66   | \$303.66   | \$0.00     | 07/11/2018 |
| 14-080-024-083-00 | YOUNG JACOB R                     | 585   | \$599.78   | \$599.78   | \$0.00     | 08/24/2018 |
| 14-080-024-084-00 | WATKINS BROC A & W DENISE         | 586   | \$537.56   | \$0.00     | \$537.56   |            |
| 14-080-024-085-00 | HAUGH RODERICK W                  | 587   | \$317.87   | \$0.00     | \$317.87   |            |
| 14-080-024-086-00 | LINDAHL DIANE M LIFE ESTATE       | 588   | \$1,149.95 | \$1,149.95 | \$0.00     | 07/20/2018 |
| 14-080-024-087-00 | INGLOT CHRISTOPHER & VANESSA      | 589   | \$317.87   | \$0.00     | \$317.87   |            |
| 14-080-025-001-00 | NEEL JACKLYN K                    | 590   | \$264.57   | \$0.00     | \$264.57   |            |
| 14-080-025-002-05 | ROCKWELL TERRY C TRUST            | 591   | \$1,779.09 | \$0.00     | \$1,779.09 |            |
| 14-080-025-003-00 | APPOLONI'S RISTORANTE E           | 592   | \$592.70   | \$592.70   | \$0.00     | 07/20/2018 |
| 14-080-025-004-00 | SHINGLEDECKER HARLEY F            | 593   | \$174.69   | \$0.00     | \$174.69   |            |
| 14-080-025-004-10 | LINN ALEX D                       | 594   | \$539.60   | \$0.00     | \$539.60   |            |
| 14-080-025-004-20 | HULL JUDY J                       | 595   | \$223.68   | \$0.00     | \$223.68   |            |
| 14-080-025-004-30 | KEMP ROBERT & AMY                 | 596   | \$252.50   | \$0.00     | \$252.50   |            |
| 14-080-025-004-40 | RENTFROW RICHARD L & ELAINE M     | 597   | \$108.24   | \$0.00     | \$108.24   |            |
| 14-080-025-004-45 | MILLER ROSS M                     | 598   | \$385.86   | \$385.86   | \$0.00     | 08/24/2018 |
| 14-080-025-004-50 | TYLER DAVID L LIFE ESTATE         | 599   | \$344.95   | \$344.95   | \$0.00     | 07/16/2018 |
| 14-080-025-006-00 | RENTFROW RICHARD L & ELAINE M     | 600   | \$333.45   | \$0.00     | \$333.45   |            |
| 14-080-025-007-01 | NORTON WILLIS L & KATHLEEN L      | 601   | \$1,186.23 | \$0.00     | \$1,186.23 |            |
| 14-080-025-007-10 | NORTHROP MICHAEL L                | 602   | \$577.89   | \$0.00     | \$577.89   |            |
| 14-080-025-008-00 | SMITH RICK                        | 603   | \$827.14   | \$827.14   | \$0.00     | 08/24/2018 |
| 14-080-025-008-10 | ROCKWELL TERRY C TRUST            | 604   | \$866.92   | \$0.00     | \$866.92   |            |
| 14-080-025-009-00 | LEARN MONROE E & VICKI R          | 605   | \$961.84   | \$0.00     | \$961.84   |            |
| 14-080-025-010-00 | WYMAN BRUCE R                     | 606   | \$506.24   | \$0.00     | \$506.24   |            |
| 14-080-025-011-00 | LEGO MICHAEL F & PENNY TRUST      | 607   | \$202.22   | \$0.00     | \$202.22   |            |
| 14-080-025-011-10 | DAVIDHIZAR DALE E SR              | 608   | \$408.52   | \$408.52   | \$0.00     | 08/24/2018 |
| 14-080-025-012-00 | RENTFROW RICHARD L & ELAINE M     | 609   | \$1,375.34 | \$0.00     | \$1,375.34 |            |
| 14-080-025-013-00 | RENTFROW RICHARD L & ELAINE M     | 610   | \$488.55   | \$0.00     | \$488.55   |            |
| 14-080-025-013-10 | SONNEVIL SCOTT A JR               | 611   | \$327.92   | \$0.00     | \$327.92   |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                           | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-080-026-001-00 | OMO ROBERT D & THEO P TRUST          | 612   | \$366.48   | \$0.00     | \$366.48   |            |
| 14-080-026-002-00 | SILVERS RICHARD & PENNY              | 613   | \$349.11   | \$0.00     | \$349.11   |            |
| 14-080-026-004-00 | CROCKER ALAN & MARGARET A            | 614   | \$382.41   | \$0.00     | \$382.41   |            |
| 14-080-026-005-02 | WYATT LANCE & KASCEE                 | 615   | \$957.48   | \$171.51   | \$785.97   | 08/28/2018 |
| 14-080-026-005-10 | MURPHY TONYA S                       | 616   | \$633.91   | \$0.00     | \$633.91   |            |
| 14-080-026-005-20 | MEYER ROBERT C JR                    | 617   | \$245.65   | \$245.65   | \$0.00     | 07/11/2018 |
| 14-080-026-005-30 | WYATT LANCE & KASCEE                 | 618   | \$171.51   | \$0.00     | \$171.51   |            |
| 14-080-026-008-00 | LAMMOTT MABLE LIFE EST               | 620   | \$398.58   | \$398.58   | \$0.00     | 08/24/2018 |
| 14-080-026-010-05 | SMITH DEBORAH K                      | 621   | \$231.74   | \$0.00     | \$231.74   |            |
| 14-080-026-012-00 | GARD KENNETH E JR & TONI L           | 622   | \$523.01   | \$0.00     | \$523.01   |            |
| 14-080-026-014-00 | HERREMANS GAVIN                      | 623   | \$559.34   | \$0.00     | \$559.34   |            |
| 14-080-026-015-00 | CROSBIE ROBERT G & HAZEL J           | 624   | \$900.54   | \$900.54   | \$0.00     | 08/29/2018 |
| 14-080-026-016-01 | YOUNG HEATHER                        | 625   | \$255.54   | \$0.00     | \$255.54   |            |
| 14-080-026-016-11 | HAWLEY PATRICK M & KAREN A           | 626   | \$468.48   | \$0.00     | \$468.48   |            |
| 14-080-026-017-00 | BUTLER DAVID W & MARY P              | 627   | \$929.88   | \$929.88   | \$0.00     | 08/24/2018 |
| 14-080-026-018-00 | GOUDY CHARLES M LIFE ESTATE          | 628   | \$712.52   | \$712.52   | \$0.00     | 08/24/2018 |
| 14-080-026-019-02 | WESTPHAL LOIS                        | 629   | \$293.12   | \$293.12   | \$0.00     | 08/24/2018 |
| 14-080-026-019-11 | WESTPHAL STEVEN & BRANDY             | 630   | \$723.86   | \$723.86   | \$0.00     | 08/24/2018 |
| 14-080-026-019-20 | WESTPHAL LORA                        | 631   | \$569.01   | \$0.00     | \$569.01   |            |
| 14-080-026-020-01 | BONTRAGER DEVON J                    | 632   | \$294.35   | \$294.35   | \$0.00     | 08/24/2018 |
| 14-080-026-020-10 | NEALIS KENT D & AMY J                | 633   | \$126.75   | \$126.75   | \$0.00     | 07/11/2018 |
| 14-080-026-021-00 | NEALIS KENT D & AMY J                | 634   | \$613.37   | \$613.37   | \$0.00     | 07/11/2018 |
| 14-080-026-021-10 | GOSE DENNIS & CARPENTER AMY          | 635   | \$745.83   | \$0.00     | \$745.83   |            |
| 14-080-026-021-22 | LUEFLING DONALD L & MARSHA D         | 636   | \$694.18   | \$694.18   | \$0.00     | 08/25/2018 |
| 14-080-026-021-25 | LUEFLING MIKEL D                     | 637   | \$144.26   | \$0.00     | \$144.26   |            |
| 14-080-027-002-00 | MIHILLS DALE & JEANNE M FAMILY TRUST | 638   | \$111.01   | \$0.00     | \$111.01   |            |
| 14-080-027-002-10 | RIETH STEVEN G & LINDA S             | 639   | \$544.58   | \$544.58   | \$0.00     | 07/11/2018 |
| 14-080-027-003-11 | LAMPEN BETTY I & LEROY V             | 640   | \$169.59   | \$169.59   | \$0.00     | 07/11/2018 |
| 14-080-027-003-20 | WAGNER JAMES E                       | 641   | \$668.29   | \$0.00     | \$668.29   |            |
| 14-080-027-003-30 | CHURCHILL CHARLES A & TAMARA         | 642   | \$638.06   | \$638.06   | \$0.00     | 08/24/2018 |
| 14-080-027-004-07 | MC CLAIN JAMES D JR & LINDA M        | 643   | \$366.37   | \$0.00     | \$366.37   |            |
| 14-080-027-004-26 | MC CLAIN JAMES D JR                  | 644   | \$46.51    | \$0.00     | \$46.51    |            |
| 14-080-027-004-30 | MC CLAIN JAMES D JR & LINDA M        | 645   | \$38.83    | \$38.83    | \$0.00     | 08/25/2018 |
| 14-080-027-004-40 | MC CLAIN JAMES D JR & LINDA M        | 646   | \$82.51    | \$82.51    | \$0.00     | 08/25/2018 |
| 14-080-027-006-00 | OLSON KENNETH & JEAN J TRUST         | 647   | \$203.79   | \$0.00     | \$203.79   |            |
| 14-080-027-007-00 | OLSON REGGIE L & DIANNA              | 648   | \$739.78   | \$0.00     | \$739.78   |            |
| 14-080-027-008-00 | GRINER LORRAINE TRUST                | 649   | \$290.71   | \$0.00     | \$290.71   |            |
| 14-080-027-009-01 | LAMMOTT WAYNE F                      | 650   | \$260.84   | \$0.00     | \$260.84   |            |
| 14-080-027-010-01 | GRINER DARYL J & SHELLEY A FAMILY TR | 651   | \$681.67   | \$0.00     | \$681.67   |            |
| 14-080-027-010-10 | LAMMOTT WAYNE F                      | 652   | \$166.49   | \$0.00     | \$166.49   |            |
| 14-080-027-011-01 | MIHILLS NORMAN L & JANICE E          | 653   | \$927.96   | \$0.00     | \$927.96   |            |
| 14-080-027-011-10 | MIHILLS JEFFREY L                    | 654   | \$658.43   | \$0.00     | \$658.43   |            |
| 14-080-027-012-00 | MIHILLS NORMAN L & JANICE E          | 655   | \$149.20   | \$0.00     | \$149.20   |            |
| 14-080-027-013-00 | MIHILLS NORMAN L & JANICE E          | 656   | \$473.81   | \$0.00     | \$473.81   |            |
| 14-080-027-014-00 | MIHILLS DALE & JEANNE M FAMILY TRUST | 657   | \$303.50   | \$0.00     | \$303.50   |            |
| 14-080-027-015-00 | GARD KENNETH E JR & TONI             | 658   | \$62.00    | \$0.00     | \$62.00    |            |
| 14-080-028-001-00 | LAMPEN LEROY V & BETTY I             | 660   | \$2,120.20 | \$2,120.20 | \$0.00     | 07/12/2018 |
| 14-080-028-004-00 | GRINER LORRAINE TRUST                | 662   | \$243.22   | \$0.00     | \$243.22   |            |
| 14-080-028-004-10 | FERGUSON TINA M                      | 663   | \$440.75   | \$0.00     | \$440.75   |            |
| 14-080-028-008-00 | SMITH RANDY D                        | 666   | \$372.90   | \$0.00     | \$372.90   |            |
| 14-080-028-009-00 | SMITH RANDY D                        | 667   | \$119.23   | \$0.00     | \$119.23   |            |
| 14-080-028-010-00 | GRINER DARYL J & SHELLEY A FAMILY TR | 668   | \$92.36    | \$0.00     | \$92.36    |            |
| 14-080-028-011-01 | BUTCHER DUANE & CONNIE L LIFE ESTAT  | 669   | \$569.07   | \$0.00     | \$569.07   |            |
| 14-080-028-011-10 | HARMON KENNETH & SHANNON             | 670   | \$679.86   | \$679.86   | \$0.00     | 08/24/2018 |
| 14-080-028-011-20 | ROSEN RICHIE R & STACI L             | 671   | \$200.59   | \$0.00     | \$200.59   |            |
| 14-080-028-012-00 | MIHILLS JEFFREY L & HEATHER N        | 672   | \$123.51   | \$0.00     | \$123.51   |            |
| 14-080-028-013-00 | RINE SHANE & ERICA                   | 673   | \$273.33   | \$273.33   | \$0.00     | 08/25/2018 |
| 14-080-028-014-00 | BARNES JEFFRY W                      | 674   | \$505.60   | \$0.00     | \$505.60   |            |
| 14-080-028-015-00 | BUTCHER DUANE H & CONNIE L LIFE EST/ | 675   | \$141.58   | \$0.00     | \$141.58   |            |
| 14-080-028-016-00 | BUTCHER DUANE H & CONNIE L           | 676   | \$117.54   | \$0.00     | \$117.54   |            |
| 14-080-028-018-00 | BUTCHER DUANE H & CONNIE L LIFE EST/ | 677   | \$171.51   | \$0.00     | \$171.51   |            |
| 14-080-028-019-00 | MIHILLS DALE & JEANNE M FAMILY TRUST | 678   | \$693.03   | \$0.00     | \$693.03   |            |
| 14-080-028-020-02 | JONES BARBARA N LIFE ESTATE          | 679   | \$721.03   | \$721.03   | \$0.00     | 08/24/2018 |
| 14-080-028-020-10 | MIHILLS JEFFREY                      | 680   | \$406.48   | \$0.00     | \$406.48   |            |
| 14-080-028-021-00 | EVANS HOLLIS M & SHIRLEY             | 681   | \$486.56   | \$0.00     | \$486.56   |            |
| 14-080-028-022-00 | MIHILLS NORMAN L & JANICE E          | 682   | \$1,049.86 | \$0.00     | \$1,049.86 |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                           | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-080-028-023-00 | MIHILLS DALE & JEANNE M FAMILY TRUST | 683   | \$79.66    | \$0.00     | \$79.66    |            |
| 14-080-029-001-01 | TIARA PROPERTY LLC                   | 684   | \$394.31   | \$0.00     | \$394.31   |            |
| 14-080-029-002-00 | FORKED LAKE WALNUT FARM LLC          | 685   | \$952.39   | \$952.39   | \$0.00     | 07/14/2018 |
| 14-080-029-002-10 | LILLY LAKE PROPERTIES LLC            | 686   | \$232.02   | \$0.00     | \$232.02   |            |
| 14-080-029-003-00 | FORSTER CHARLES H & HOLLY S          | 687   | \$189.94   | \$0.00     | \$189.94   |            |
| 14-080-029-004-00 | FORSTER CHARLES H & HOLLY S          | 688   | \$435.50   | \$0.00     | \$435.50   |            |
| 14-080-029-007-00 | CHESTER GRACE A & DALLAS G           | 689   | \$295.79   | \$0.00     | \$295.79   |            |
| 14-080-029-010-00 | LILLY LAKE PROPERTIES LLC            | 690   | \$338.38   | \$0.00     | \$338.38   |            |
| 14-080-029-011-01 | KAMINSKY RUTH A                      | 691   | \$582.22   | \$582.22   | \$0.00     | 07/11/2018 |
| 14-080-029-012-01 | MAYO BRANDON                         | 692   | \$370.59   | \$0.00     | \$370.59   |            |
| 14-080-029-013-00 | LILLY LAKE PROPERTIES LLC            | 693   | \$388.86   | \$0.00     | \$388.86   |            |
| 14-080-029-014-00 | LILLY LAKE PROPERTIES LLC            | 694   | \$166.49   | \$0.00     | \$166.49   |            |
| 14-080-029-015-00 | FLOWERS ELEANORE D                   | 695   | \$614.10   | \$614.10   | \$0.00     | 07/11/2018 |
| 14-080-029-015-10 | BODIE JAMES & RUTH ANNE              | 696   | \$369.36   | \$369.36   | \$0.00     | 07/11/2018 |
| 14-080-029-016-00 | WRIGHT MICHAEL R & KIMBERLY S        | 697   | \$579.54   | \$0.00     | \$579.54   |            |
| 14-080-029-017-00 | MAY WE ASSIST MEN'S CLUB             | 698   | \$122.41   | \$0.00     | \$122.41   |            |
| 14-080-029-018-05 | BOWER ANN N/K/A ANN GILPIN           | 699   | \$163.27   | \$0.00     | \$163.27   |            |
| 14-080-029-019-00 | CASS COUNTY TREASURER                | 700   | \$43.82    | \$0.00     | \$43.82    |            |
| 14-080-029-021-00 | COACHMAN FRANK & GERALDINE           | 701   | \$43.82    | \$43.82    | \$0.00     | 07/11/2018 |
| 14-080-029-022-00 | MC DOWELL CHARLES E & MARY L         | 702   | \$43.82    | \$0.00     | \$43.82    |            |
| 14-080-029-023-00 | WEST ALFRED & JOSEPHINE              | 703   | \$56.84    | \$56.84    | \$0.00     | 07/11/2018 |
| 14-080-029-024-00 | COACHMAN BRYON                       | 704   | \$43.82    | \$0.00     | \$43.82    |            |
| 14-080-029-025-00 | MAY WE ASSIST MEN'S CLUB             | 705   | \$40.82    | \$0.00     | \$40.82    |            |
| 14-080-029-026-00 | SWOPE THOMAS & LAVONA                | 706   | \$43.82    | \$0.00     | \$43.82    |            |
| 14-080-029-027-00 | WRIGHT MICHAEL R & KIMBERLY S        | 707   | \$43.82    | \$0.00     | \$43.82    |            |
| 14-080-029-028-05 | MALLORY CRAIG                        | 708   | \$119.23   | \$0.00     | \$119.23   |            |
| 14-080-029-030-00 | FLETCHER CHRISTINA M                 | 709   | \$43.82    | \$0.00     | \$43.82    |            |
| 14-080-029-031-00 | HOAKS RONALD L & ANGELA M            | 710   | \$124.60   | \$0.00     | \$124.60   |            |
| 14-080-029-032-00 | JACKSON CRAIG G LINDY S              | 711   | \$319.03   | \$0.00     | \$319.03   |            |
| 14-080-029-034-00 | MILLER LAURA ET AL                   | 712   | \$400.25   | \$0.00     | \$400.25   |            |
| 14-080-029-035-00 | ROGERS KELLY D & DELORIS F           | 713   | \$143.94   | \$143.94   | \$0.00     | 07/14/2018 |
| 14-080-029-036-01 | YONKE RICHARD G & MARILYN J          | 714   | \$377.02   | \$0.00     | \$377.02   |            |
| 14-080-029-037-00 | HIBSHMAN MATT                        | 715   | \$186.39   | \$0.00     | \$186.39   |            |
| 14-080-029-038-00 | BAILEY VAN L & SHARON A TRUST        | 716   | \$165.06   | \$0.00     | \$165.06   |            |
| 14-080-029-039-00 | MILLER LAURA ET AL                   | 717   | \$181.06   | \$0.00     | \$181.06   |            |
| 14-080-029-040-00 | MC CORMICK EUGENE & VIRGINIA         | 718   | \$268.14   | \$268.14   | \$0.00     | 08/24/2018 |
| 14-080-029-040-10 | MC CORMICK EUGENE & VIRGINIA         | 719   | \$3.29     | \$3.29     | \$0.00     | 08/24/2018 |
| 14-080-029-041-00 | THE MANN FAMILY TRUST                | 720   | \$451.87   | \$451.87   | \$0.00     | 08/25/2018 |
| 14-080-029-042-00 | KLONT TERRY & SONDRRA                | 721   | \$179.38   | \$179.38   | \$0.00     | 08/24/2018 |
| 14-080-029-043-00 | ROGERS KELLY D & DELORIS F           | 722   | \$1,651.62 | \$1,651.62 | \$0.00     | 07/11/2018 |
| 14-080-029-044-00 | CROCKER PAUL C & DONNA M             | 723   | \$75.19    | \$75.19    | \$0.00     | 07/25/2018 |
| 14-080-029-045-00 | CIKOWSKI JOZEF                       | 724   | \$35.08    | \$0.00     | \$35.08    |            |
| 14-080-029-046-00 | STECHLY PATRICIA TRUSTEE             | 725   | \$232.02   | \$232.02   | \$0.00     | 07/12/2018 |
| 14-080-029-047-05 | HOUSINGER JOHN E & JUDY A            | 726   | \$254.59   | \$254.59   | \$0.00     | 07/23/2018 |
| 14-080-029-048-00 | KOLECZEK GARY & THERESA              | 727   | \$239.55   | \$239.55   | \$0.00     | 07/18/2018 |
| 14-080-029-050-00 | SOUKUP ZAK & RENE                    | 728   | \$215.91   | \$215.91   | \$0.00     | 08/24/2018 |
| 14-080-029-051-00 | STOKES STELLA L                      | 729   | \$214.83   | \$214.83   | \$0.00     | 08/30/2018 |
| 14-080-029-052-00 | KEOUGH JAMES T & MARILYN L           | 730   | \$382.41   | \$382.41   | \$0.00     | 07/20/2018 |
| 14-080-029-053-00 | RICHIE MARY R                        | 731   | \$338.38   | \$338.38   | \$0.00     | 08/24/2018 |
| 14-080-029-054-00 | NICHOLS DONALD C                     | 732   | \$186.91   | \$0.00     | \$186.91   |            |
| 14-080-029-055-00 | WATKINS JENNIFER                     | 733   | \$46.53    | \$0.00     | \$46.53    |            |
| 14-080-029-056-00 | WHITMER JOHN M TRUST                 | 734   | \$235.24   | \$0.00     | \$235.24   |            |
| 14-080-029-057-00 | BACSA JAMES S & SUE A                | 735   | \$336.08   | \$336.08   | \$0.00     | 08/24/2018 |
| 14-080-029-058-00 | ABSHAGEN GARY W & DEANN N TRUST      | 736   | \$403.89   | \$403.89   | \$0.00     | 08/24/2018 |
| 14-080-029-059-00 | CIKOWSKI JOZEF                       | 737   | \$257.81   | \$0.00     | \$257.81   |            |
| 14-080-029-060-00 | CIKOWSKI JOZEF                       | 738   | \$96.67    | \$0.00     | \$96.67    |            |
| 14-080-029-061-00 | CALLAHAN MICHAEL D & FAYE            | 739   | \$78.41    | \$0.00     | \$78.41    |            |
| 14-080-029-062-00 | WATKINS JENNIFER                     | 740   | \$237.40   | \$0.00     | \$237.40   |            |
| 14-080-029-063-00 | CROCKER PAUL C & DONNA M             | 741   | \$221.28   | \$221.28   | \$0.00     | 07/25/2018 |
| 14-080-029-064-00 | BRODERSON SUSAN                      | 742   | \$235.24   | \$235.24   | \$0.00     | 07/11/2018 |
| 14-080-029-065-00 | NYIKOS RICHARD                       | 743   | \$113.86   | \$0.00     | \$113.86   |            |
| 14-080-030-001-01 | BRAUER DANIEL S & AMY E              | 744   | \$1,312.86 | \$0.00     | \$1,312.86 |            |
| 14-080-030-003-00 | VANOVER PAUL K                       | 745   | \$118.32   | \$118.32   | \$0.00     | 07/25/2018 |
| 14-080-030-004-00 | BOWLIN EARL W                        | 746   | \$178.82   | \$0.00     | \$178.82   |            |
| 14-080-030-004-51 | CHAFFEE LAROY D & TERI L             | 747   | \$177.58   | \$0.00     | \$177.58   |            |
| 14-080-030-005-00 | CHUPP DANNY L & LEAH J               | 748   | \$431.88   | \$0.00     | \$431.88   |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                          | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-080-030-006-00 | CHUPP DANNY L & LEAH J              | 749   | \$18.35    | \$0.00     | \$18.35    |            |
| 14-080-030-007-01 | COX LARENA L                        | 750   | \$95.57    | \$0.00     | \$95.57    |            |
| 14-080-030-007-10 | COX LARENA L                        | 751   | \$466.71   | \$0.00     | \$466.71   |            |
| 14-080-030-008-01 | VANOVER RONALD O                    | 752   | \$356.43   | \$356.43   | \$0.00     | 09/03/2018 |
| 14-080-030-008-10 | KOLAT SHANNON & KYMBERLIE           | 753   | \$126.75   | \$0.00     | \$126.75   |            |
| 14-080-030-008-20 | KOLAT SHANNON & KYMBERLIE           | 754   | \$126.75   | \$0.00     | \$126.75   |            |
| 14-080-030-009-00 | COVEY DEAN & CAROL                  | 755   | \$38.51    | \$38.51    | \$0.00     | 08/24/2018 |
| 14-080-030-010-00 | MC DONALD NATASHA M                 | 756   | \$109.96   | \$109.96   | \$0.00     | 08/24/2018 |
| 14-080-030-011-00 | FILE MICHAEL J & SHERRIE A          | 757   | \$100.68   | \$0.00     | \$100.68   |            |
| 14-080-030-012-01 | FILE MICHAEL J & SHERRIE A          | 758   | \$1,244.67 | \$0.00     | \$1,244.67 |            |
| 14-080-030-012-10 | FILE MICHAEL J & SHERRIE A          | 759   | \$576.20   | \$0.00     | \$576.20   |            |
| 14-080-030-013-00 | FILE MICHAEL J                      | 760   | \$1,442.25 | \$0.00     | \$1,442.25 |            |
| 14-080-030-014-00 | FILE ANN W LIFE ESTATE              | 761   | \$186.69   | \$0.00     | \$186.69   |            |
| 14-080-030-015-00 | DOTSON CHARLES H                    | 762   | \$110.64   | \$0.00     | \$110.64   |            |
| 14-080-030-016-01 | EMIG DONALD W                       | 763   | \$423.78   | \$423.78   | \$0.00     | 08/24/2018 |
| 14-080-030-016-10 | MILLER PATRICK & FRANCINE           | 764   | \$140.72   | \$0.00     | \$140.72   |            |
| 14-080-030-016-15 | MILLER PAT & FRANCINE               | 765   | \$50.54    | \$0.00     | \$50.54    |            |
| 14-080-030-016-20 | KLEMBARA PETR & TINA                | 766   | \$116.00   | \$116.00   | \$0.00     | 08/24/2018 |
| 14-080-030-016-25 | KLEMBARA PETER & TINA K             | 767   | \$242.77   | \$242.77   | \$0.00     | 08/24/2018 |
| 14-080-030-016-31 | KWILOSZ EDWARD S & JUDI             | 768   | \$15.47    | \$15.47    | \$0.00     | 08/28/2018 |
| 14-080-030-016-32 | KWILOSZ EDWARD S & JUDI             | 769   | \$21.66    | \$21.66    | \$0.00     | 08/28/2018 |
| 14-080-030-016-33 | KWILOSZ EDWARD S & JUDI             | 770   | \$23.21    | \$23.21    | \$0.00     | 08/28/2018 |
| 14-080-030-016-34 | KWILOSZ EDWARD S & JUDI             | 771   | \$23.21    | \$23.21    | \$0.00     | 08/28/2018 |
| 14-080-030-016-35 | KWILOSZ EDWARD S & JUDI             | 772   | \$23.21    | \$23.21    | \$0.00     | 08/28/2018 |
| 14-080-030-016-36 | KWILOSZ EDWARD S & JUDI             | 773   | \$48.01    | \$48.01    | \$0.00     | 08/28/2018 |
| 14-080-030-017-02 | BORN RICHARD L LIFE ESTATE          | 774   | \$726.23   | \$726.23   | \$0.00     | 08/25/2018 |
| 14-080-030-017-10 | PARRISH AARON P                     | 775   | \$696.43   | \$0.00     | \$696.43   |            |
| 14-080-030-017-20 | BORN RICHARD O & RONICA D           | 776   | \$677.47   | \$0.00     | \$677.47   |            |
| 14-080-030-018-00 | CHUPP DAN L & LEAH J                | 777   | \$1,312.11 | \$0.00     | \$1,312.11 |            |
| 14-080-030-019-01 | CHUPP DANNY L & LEAH J              | 778   | \$529.01   | \$0.00     | \$529.01   |            |
| 14-080-030-019-10 | CHUPP DANNY & LEAH                  | 779   | \$208.38   | \$0.00     | \$208.38   |            |
| 14-080-030-020-00 | CHUPP DANNY L & LEAH J              | 780   | \$221.32   | \$0.00     | \$221.32   |            |
| 14-080-030-022-00 | STREETER JAMES                      | 782   | \$163.27   | \$0.00     | \$163.27   |            |
| 14-080-030-023-00 | HOLLIDAY TERRY & VERNA              | 783   | \$457.46   | \$0.00     | \$457.46   |            |
| 14-080-030-024-00 | CHRISTOPHER VICTORIA D              | 784   | \$205.92   | \$0.00     | \$205.92   |            |
| 14-080-030-025-00 | HINTON BEVERLY ET AL                | 785   | \$40.80    | \$40.80    | \$0.00     | 09/03/2018 |
| 14-080-030-025-10 | CHUPP DANNY L & LEAH J              | 786   | \$95.86    | \$0.00     | \$95.86    |            |
| 14-080-031-002-00 | CHAFFEE BRADY                       | 790   | \$43.25    | \$0.00     | \$43.25    |            |
| 14-080-031-003-00 | CLARK THOMAS L & SHERRY A           | 791   | \$602.93   | \$0.00     | \$602.93   |            |
| 14-080-031-005-00 | RODGERS THOMAS L SR & SANDRA        | 793   | \$415.41   | \$415.41   | \$0.00     | 07/25/2018 |
| 14-080-031-006-00 | FRANKLIN REAL EST CO THE            | 794   | \$21.87    | \$21.87    | \$0.00     | 08/28/2018 |
| 14-080-031-007-00 | BEY LOUISE ESTATE                   | 795   | \$528.80   | \$0.00     | \$528.80   |            |
| 14-080-031-008-00 | J G STORAGE CORP                    | 796   | \$833.56   | \$0.00     | \$833.56   |            |
| 14-080-031-009-00 | BUCK PATRICIA A                     | 797   | \$599.20   | \$599.20   | \$0.00     | 08/24/2018 |
| 14-080-031-010-00 | REPLOGLE TERRENCE L & AMY K         | 798   | \$1,446.29 | \$0.00     | \$1,446.29 |            |
| 14-080-031-011-01 | SMITH REBEKAH                       | 799   | \$388.24   | \$388.24   | \$0.00     | 07/16/2018 |
| 14-080-031-011-20 | REILLY REED T & VICTORIA CO-TRUSTEE | 800   | \$160.76   | \$0.00     | \$160.76   |            |
| 14-080-031-011-30 | REILLY REED T & VICTORIA CO-TRUSTEE | 801   | \$22.62    | \$0.00     | \$22.62    |            |
| 14-080-031-011-40 | GAPSKI MICHAEL R & LYNNE K          | 802   | \$53.70    | \$0.00     | \$53.70    |            |
| 14-080-031-011-50 | LASKERO JAMES & MARGERET            | 803   | \$52.63    | \$52.63    | \$0.00     | 08/28/2018 |
| 14-080-031-012-00 | CASSEL LINDA M                      | 804   | \$305.54   | \$0.00     | \$305.54   |            |
| 14-080-031-013-00 | DAVIDHIZAR RONALD E                 | 805   | \$320.75   | \$0.00     | \$320.75   |            |
| 14-080-031-014-00 | GRIERSON MATTHEW J & MARY L         | 806   | \$776.65   | \$0.00     | \$776.65   |            |
| 14-080-031-015-01 | FREDRICKSON DENNIS & SHEILA         | 807   | \$234.47   | \$0.00     | \$234.47   |            |
| 14-080-031-016-00 | BURKHART RICHARD K                  | 808   | \$923.31   | \$923.31   | \$0.00     | 07/11/2018 |
| 14-080-031-017-01 | MADDEN JAMES S                      | 809   | \$862.22   | \$0.00     | \$862.22   |            |
| 14-080-031-018-00 | BRUECK SALLY J                      | 810   | \$807.17   | \$0.00     | \$807.17   |            |
| 14-080-031-021-01 | KNEPPLE ROGER D                     | 813   | \$521.16   | \$0.00     | \$521.16   |            |
| 14-080-031-021-12 | YOUNG JOSEPH JR & TINA TRUST        | 814   | \$180.18   | \$0.00     | \$180.18   |            |
| 14-080-031-021-20 | KOCH STEVEN R                       | 815   | \$195.50   | \$0.00     | \$195.50   |            |
| 14-080-031-021-30 | AVERY GARY A                        | 816   | \$572.55   | \$572.55   | \$0.00     | 08/24/2018 |
| 14-080-031-022-01 | GREEN BRUCE E                       | 817   | \$302.30   | \$0.00     | \$302.30   |            |
| 14-080-031-022-10 | GREEN NATHANIEL & JANICE            | 818   | \$90.44    | \$0.00     | \$90.44    |            |
| 14-080-031-022-20 | GREEN BRUCE E                       | 819   | \$6.07     | \$0.00     | \$6.07     |            |
| 14-080-031-023-00 | GREEN JAMES C                       | 820   | \$366.74   | \$0.00     | \$366.74   |            |
| 14-080-032-001-02 | MIHILLS JEFFREY                     | 821   | \$322.26   | \$0.00     | \$322.26   |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                      | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-080-032-001-10 | JONES KEVIN B & MARGARITA       | 822   | \$489.21   | \$0.00     | \$489.21   |            |
| 14-080-032-002-03 | WHITE WILLIAM M TRUST           | 823   | \$271.14   | \$271.14   | \$0.00     | 07/23/2018 |
| 14-080-032-002-10 | SMILEY WILLIAM L                | 824   | \$422.40   | \$422.40   | \$0.00     | 08/24/2018 |
| 14-080-032-002-20 | VANDERGRIEND RONALD & MARILOU   | 825   | \$358.53   | \$358.53   | \$0.00     | 08/24/2018 |
| 14-080-032-002-30 | BOWERS GERALD & STACY           | 826   | \$812.43   | \$0.00     | \$812.43   |            |
| 14-080-032-002-40 | WAGNER JAMES B & MICHELLE A     | 827   | \$1,225.37 | \$0.00     | \$1,225.37 |            |
| 14-080-032-003-01 | ROGERS KELLY D & DELORIS F      | 828   | \$557.03   | \$557.03   | \$0.00     | 07/14/2018 |
| 14-080-032-004-00 | HOLBERT WILLIAM K               | 829   | \$383.45   | \$383.45   | \$0.00     | 08/24/2018 |
| 14-080-032-004-10 | FULLER SHERRY L                 | 830   | \$623.49   | \$0.00     | \$623.49   |            |
| 14-080-032-005-00 | NYCE PHILIP & MARIBETH          | 831   | \$190.31   | \$190.31   | \$0.00     | 08/24/2018 |
| 14-080-032-006-00 | ROGERS KELLY D & DELORIS F      | 832   | \$352.63   | \$352.63   | \$0.00     | 07/14/2018 |
| 14-080-032-007-01 | PLETCHER LARRY G                | 833   | \$612.89   | \$612.89   | \$0.00     | 07/16/2018 |
| 14-080-032-008-00 | PLETCHER JASON                  | 834   | \$542.75   | \$0.00     | \$542.75   |            |
| 14-080-032-009-01 | BALKIN'S CAMPGROUND LLC         | 835   | \$1,839.29 | \$0.00     | \$1,839.29 |            |
| 14-080-032-010-00 | BALKIN'S CAMPGROUND LLC         | 836   | \$24.70    | \$0.00     | \$24.70    |            |
| 14-080-032-012-00 | BALKIN'S CAMPGROUND LLC         | 838   | \$718.65   | \$0.00     | \$718.65   |            |
| 14-080-032-013-00 | ROGERS KELLY D & DELORIS F      | 839   | \$406.05   | \$406.05   | \$0.00     | 07/11/2018 |
| 14-080-032-014-00 | JACKSON JAMES                   | 840   | \$327.54   | \$327.54   | \$0.00     | 08/24/2018 |
| 14-080-032-015-00 | MOORE CHESTER                   | 841   | \$227.29   | \$0.00     | \$227.29   |            |
| 14-080-032-016-01 | SCHLABACH DAVID R               | 842   | \$157.90   | \$0.00     | \$157.90   |            |
| 14-080-032-017-01 | SCHLABACH DAVID R               | 843   | \$91.30    | \$0.00     | \$91.30    |            |
| 14-080-032-017-10 | SCHLABACH MARVIN L              | 844   | \$328.16   | \$0.00     | \$328.16   |            |
| 14-080-032-017-20 | SCHLABACH MARVIN L              | 845   | \$198.72   | \$0.00     | \$198.72   |            |
| 14-080-032-020-00 | NYCE PHILIP & MARIBETH          | 848   | \$1,300.58 | \$1,300.58 | \$0.00     | 08/24/2018 |
| 14-080-032-021-01 | COVEY DANIEL                    | 849   | \$2,902.55 | \$0.00     | \$2,902.55 |            |
| 14-080-032-021-10 | MORK MICHAEL                    | 850   | \$886.18   | \$886.18   | \$0.00     | 07/24/2018 |
| 14-080-033-001-04 | MIHILLS JEFFREY L & HEATHER N   | 852   | \$518.43   | \$0.00     | \$518.43   |            |
| 14-080-033-002-01 | SWISS VALLEY INC                | 853   | \$43.52    | \$43.52    | \$0.00     | 08/24/2018 |
| 14-080-033-002-10 | MORGAN ROBERT S III &           | 854   | \$319.68   | \$0.00     | \$319.68   |            |
| 14-080-033-002-31 | FALK ARTHUR A & SUSAN J         | 855   | \$352.33   | \$0.00     | \$352.33   |            |
| 14-080-033-002-40 | WALSH MATTHEW B & LORI S        | 856   | \$551.77   | \$551.77   | \$0.00     | 08/24/2018 |
| 14-080-033-002-50 | DAVIS BRONSON J                 | 857   | \$188.67   | \$188.67   | \$0.00     | 08/25/2018 |
| 14-080-033-002-61 | HETMANSPERGER DUSTIN L          | 858   | \$198.86   | \$0.00     | \$198.86   |            |
| 14-080-033-002-65 | VANAGS ARTURS A & CYNTHIA T     | 859   | \$258.60   | \$0.00     | \$258.60   |            |
| 14-080-033-002-70 | HICKNER JAMES L                 | 860   | \$261.03   | \$0.00     | \$261.03   |            |
| 14-080-033-003-00 | JACOBS JUDITH A                 | 861   | \$222.59   | \$0.00     | \$222.59   |            |
| 14-080-033-004-02 | LAWS JOSEPH C                   | 862   | \$281.47   | \$0.00     | \$281.47   |            |
| 14-080-033-004-10 | MARTI ROBERT C & SUZANNA K      | 863   | \$407.07   | \$0.00     | \$407.07   |            |
| 14-080-033-004-20 | MARTI ROBERT C & SUZANNA K      | 864   | \$23.94    | \$0.00     | \$23.94    |            |
| 14-080-033-006-00 | KELLEY SANDRA                   | 865   | \$264.43   | \$0.00     | \$264.43   |            |
| 14-080-033-007-00 | SMART DANA L                    | 866   | \$108.38   | \$108.38   | \$0.00     | 07/23/2018 |
| 14-080-033-008-01 | CURTIS SANDY                    | 867   | \$239.53   | \$0.00     | \$239.53   |            |
| 14-080-033-009-00 | HADLEY GILBERT                  | 868   | \$81.63    | \$0.00     | \$81.63    |            |
| 14-080-033-010-00 | KELLEY SANDRA                   | 869   | \$168.61   | \$0.00     | \$168.61   |            |
| 14-080-033-011-00 | WILLIAMS KAREN L                | 870   | \$94.83    | \$94.83    | \$0.00     | 08/24/2018 |
| 14-080-033-012-01 | COHN ANNA M                     | 871   | \$250.65   | \$250.65   | \$0.00     | 08/24/2018 |
| 14-080-033-013-00 | HADLEY CHRISTOPHER              | 872   | \$44.91    | \$0.00     | \$44.91    |            |
| 14-080-033-014-00 | LATZKE ROBERT J                 | 873   | \$73.04    | \$0.00     | \$73.04    |            |
| 14-080-033-015-00 | FRICKE CODY M                   | 874   | \$283.66   | \$0.00     | \$283.66   |            |
| 14-080-033-016-00 | JONES INTERCABLE INC            | 875   | \$78.19    | \$78.19    | \$0.00     | 08/25/2018 |
| 14-080-033-017-00 | HADLEY GILBERT                  | 876   | \$151.45   | \$0.00     | \$151.45   |            |
| 14-080-033-018-00 | HARRIS FREDERICK QUENTIN        | 877   | \$40.80    | \$40.00    | \$0.80     | 07/11/2018 |
| 14-080-033-019-00 | SWOPE FRANCES J ET AL           | 878   | \$54.89    | \$54.89    | \$0.00     | 08/24/2018 |
| 14-080-033-020-01 | DAVIS CHARLES D                 | 879   | \$383.29   | \$0.00     | \$383.29   |            |
| 14-080-033-020-10 | DAVIS CHARLES D & LINDA S       | 880   | \$19.47    | \$0.00     | \$19.47    |            |
| 14-080-033-020-20 | DAVIS CHARLES D & LINDA S       | 881   | \$40.44    | \$0.00     | \$40.44    |            |
| 14-080-033-020-30 | DAVIS CHARLES D & LINDA S       | 882   | \$38.98    | \$0.00     | \$38.98    |            |
| 14-080-033-021-10 | HUNSBERGER DEAN E               | 883   | \$625.15   | \$0.00     | \$625.15   |            |
| 14-080-033-022-01 | MOSIER JOSEPH D                 | 884   | \$174.02   | \$0.00     | \$174.02   |            |
| 14-080-033-022-10 | WESTGATE KATHLEEN A             | 885   | \$477.08   | \$0.00     | \$477.08   |            |
| 14-080-033-023-00 | FRICKE CODY                     | 886   | \$73.04    | \$0.00     | \$73.04    |            |
| 14-080-033-024-00 | EVANS HOLLIS M ET AL            | 887   | \$212.65   | \$0.00     | \$212.65   |            |
| 14-080-033-025-00 | BEST MICHEAL R                  | 888   | \$211.26   | \$0.00     | \$211.26   |            |
| 14-080-033-026-10 | EVANS SHIRLEY A ESTATE          | 890   | \$91.55    | \$0.00     | \$91.55    |            |
| 14-080-033-027-00 | WHITE LAND LLC                  | 891   | \$2,245.08 | \$2,245.08 | \$0.00     | 07/23/2018 |
| 14-080-033-028-00 | MIDWEST ENERGY & COMMUNICATIONS | 892   | \$54.52    | \$0.00     | \$54.52    |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                           | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-080-033-029-00 | LAING DAVID R & KAREN M              | 893   | \$252.43   | \$0.00     | \$252.43   |            |
| 14-080-033-030-01 | WHITE LAND LLC                       | 894   | \$388.11   | \$388.11   | \$0.00     | 07/23/2018 |
| 14-080-033-030-10 | WHITE LAND LLC                       | 895   | \$129.97   | \$129.97   | \$0.00     | 07/23/2018 |
| 14-080-033-031-00 | BOWLBY TERRY L & ESTELLE A           | 896   | \$312.26   | \$312.26   | \$0.00     | 07/20/2018 |
| 14-080-033-032-01 | COCHRAN FAMILY TRUST                 | 897   | \$91.64    | \$0.00     | \$91.64    |            |
| 14-080-033-033-01 | BARKS RICHARD R & SHIRLEY            | 898   | \$55.77    | \$0.00     | \$55.77    |            |
| 14-080-033-033-10 | ROBBINS EARL & PATRINA A             | 899   | \$488.76   | \$488.76   | \$0.00     | 09/03/2018 |
| 14-080-033-034-00 | BANK OF AMERICA N A                  | 900   | \$335.44   | \$0.00     | \$335.44   |            |
| 14-080-033-035-00 | BARKS RICHARD R & SHIRLEY A          | 901   | \$1,370.08 | \$0.00     | \$1,370.08 |            |
| 14-080-034-001-01 | DAVIS TERANCE A TRUST NO 1           | 902   | \$387.57   | \$0.00     | \$387.57   |            |
| 14-080-034-001-10 | VANDERHOOF GERALD & BONNIE           | 903   | \$225.47   | \$225.47   | \$0.00     | 08/24/2018 |
| 14-080-034-002-00 | BUFORD ERIC & ELIZABETH              | 904   | \$90.25    | \$0.00     | \$90.25    |            |
| 14-080-034-002-11 | CERES SOLUTIONS COOPERATIVE INC      | 905   | \$710.61   | \$710.61   | \$0.00     | 08/24/2018 |
| 14-080-034-002-15 | BUFFORD ERIC & ELIZABETH G           | 906   | \$6.94     | \$0.00     | \$6.94     |            |
| 14-080-034-002-20 | NIELSEN JOHN S                       | 907   | \$302.78   | \$302.78   | \$0.00     | 08/24/2018 |
| 14-080-034-002-30 | BUFORD ERIC & ELIZABETH G            | 908   | \$1,058.21 | \$0.00     | \$1,058.21 |            |
| 14-080-034-003-01 | MUCKENFUSS RICHARD                   | 909   | \$698.88   | \$698.88   | \$0.00     | 08/25/2018 |
| 14-080-034-003-10 | BYBEE PATRICK L & DEBORAH A          | 910   | \$78.41    | \$78.41    | \$0.00     | 08/25/2018 |
| 14-080-034-003-20 | BYBEE PATRICK L & DEBORAH A          | 911   | \$462.97   | \$0.00     | \$462.97   |            |
| 14-080-034-004-00 | NUYEN MARK W                         | 912   | \$57.46    | \$57.46    | \$0.00     | 08/25/2018 |
| 14-080-034-005-02 | REIFF MOLESSIA M                     | 913   | \$486.93   | \$0.00     | \$486.93   |            |
| 14-080-034-005-11 | BARBER JOHN R & SHARON               | 914   | \$1,086.90 | \$1,086.90 | \$0.00     | 07/20/2018 |
| 14-080-034-006-00 | STOUT LOUIS A & DEBORAH              | 915   | \$797.64   | \$0.00     | \$797.64   |            |
| 14-080-034-008-00 | GRANT-CLARK PAMELA                   | 917   | \$465.31   | \$465.31   | \$0.00     | 08/24/2018 |
| 14-080-034-010-00 | BRADY MICHAEL F                      | 918   | \$185.58   | \$0.00     | \$185.58   |            |
| 14-080-034-011-00 | WISEMAN JAMES H & BENTHIN            | 919   | \$9.75     | \$9.75     | \$0.00     | 08/24/2018 |
| 14-080-034-012-00 | DAUGHERTY ALICE M LIFE ESTATE        | 920   | \$280.36   | \$0.00     | \$280.36   |            |
| 14-080-034-014-00 | GRANT R DOUGLAS                      | 921   | \$65.59    | \$65.59    | \$0.00     | 07/11/2018 |
| 14-080-034-015-00 | GRANT R DOUGLAS                      | 922   | \$308.53   | \$308.53   | \$0.00     | 07/11/2018 |
| 14-080-034-016-00 | O'DONNELL SHAWN                      | 923   | \$792.45   | \$792.45   | \$0.00     | 07/16/2018 |
| 14-080-034-017-00 | MIHILLS DALE & JEANNE M FAMILY TRUST | 924   | \$815.19   | \$0.00     | \$815.19   |            |
| 14-080-034-018-00 | MARKUM DANIEL J                      | 925   | \$596.10   | \$596.10   | \$0.00     | 07/16/2018 |
| 14-080-034-019-00 | HAMPTON ERIC                         | 926   | \$441.89   | \$0.00     | \$441.89   |            |
| 14-080-034-020-00 | BENSON RODNEY                        | 927   | \$157.90   | \$157.90   | \$0.00     | 08/25/2018 |
| 14-080-034-021-00 | BUCHANAN MARY J                      | 928   | \$163.27   | \$0.00     | \$163.27   |            |
| 14-080-034-022-00 | REAMES ANTHONY S & VINETTE M         | 929   | \$139.64   | \$139.64   | \$0.00     | 08/24/2018 |
| 14-080-034-023-00 | AWE JASON M                          | 930   | \$645.03   | \$0.00     | \$645.03   |            |
| 14-080-034-024-00 | HEINOLD HOG MARKETS LLC              | 931   | \$2,856.36 | \$0.00     | \$2,856.36 |            |
| 14-080-034-025-00 | JOHNSON JOHN R                       | 932   | \$113.17   | \$0.00     | \$113.17   |            |
| 14-080-034-026-01 | GOTTA GO LLC                         | 933   | \$617.67   | \$0.00     | \$617.67   |            |
| 14-080-034-026-10 | SHERRY LEATRICE J                    | 934   | \$79.38    | \$0.00     | \$79.38    |            |
| 14-080-034-026-20 | KRING DAVID A TRUST                  | 935   | \$185.25   | \$0.00     | \$185.25   |            |
| 14-080-034-026-30 | SHERRY LEATRICE J                    | 936   | \$121.72   | \$0.00     | \$121.72   |            |
| 14-080-034-027-01 | GOTTA GO LLC                         | 937   | \$85.93    | \$0.00     | \$85.93    |            |
| 14-080-034-027-10 | MARKUM DANIEL J                      | 938   | \$24.38    | \$24.38    | \$0.00     | 07/16/2018 |
| 14-080-034-028-00 | SHERRY VICKIE MARIE                  | 939   | \$385.43   | \$0.00     | \$385.43   |            |
| 14-080-034-029-00 | TAYLOR GAYLE L                       | 940   | \$125.59   | \$0.00     | \$125.59   |            |
| 14-080-034-030-00 | GARDNER RICHARD L & BARBARA A        | 941   | \$400.64   | \$0.00     | \$400.64   |            |
| 14-080-034-031-00 | FRANKLIN REAL EST CO                 | 942   | \$18.68    | \$18.68    | \$0.00     | 08/28/2018 |
| 14-080-034-032-00 | SHEAR'S TO INC                       | 943   | \$278.76   | \$0.00     | \$278.76   |            |
| 14-080-034-033-00 | GOLICH MARY E TRUST                  | 944   | \$120.20   | \$120.20   | \$0.00     | 07/20/2018 |
| 14-080-034-033-10 | SHEAR FRANKLIN & ILZE                | 945   | \$157.78   | \$0.00     | \$157.78   |            |
| 14-080-034-034-00 | BENT DOUGLAS & STEFANIA TRUST        | 946   | \$999.86   | \$0.00     | \$999.86   |            |
| 14-080-034-035-00 | ROSS LANCE                           | 947   | \$1,227.83 | \$0.00     | \$1,227.83 |            |
| 14-080-034-035-10 | BUCHNAT RUTH ANN LIFE EST            | 948   | \$472.43   | \$472.43   | \$0.00     | 07/11/2018 |
| 14-080-034-035-20 | FRICKE STANLEY G & SHIRLEY A         | 949   | \$589.92   | \$0.00     | \$589.92   |            |
| 14-080-034-035-30 | MOORE DORA L & DANIEL C              | 950   | \$471.57   | \$471.57   | \$0.00     | 08/24/2018 |
| 14-080-034-036-00 | STARCHER DANIEL                      | 951   | \$356.64   | \$0.00     | \$356.64   |            |
| 14-080-034-037-00 | HANSON DANIEL S & VIRGINIA L         | 952   | \$378.12   | \$0.00     | \$378.12   |            |
| 14-080-034-038-01 | FILE TODD E TRUST                    | 953   | \$302.71   | \$0.00     | \$302.71   |            |
| 14-080-034-038-10 | DRANGER THOMAS S & MAUREEN E         | 954   | \$627.18   | \$0.00     | \$627.18   |            |
| 14-080-034-039-00 | SHEAR'S TO INC                       | 955   | \$19.86    | \$0.00     | \$19.86    |            |
| 14-080-034-040-00 | MORRIS OLIVER ET AL                  | 956   | \$19.39    | \$0.00     | \$19.39    |            |
| 14-080-034-041-01 | BUTRICK ALAN D & MICHELLE L          | 957   | \$338.05   | \$0.00     | \$338.05   |            |
| 14-080-034-042-02 | WISEMAN JAMES H & BENTHIN            | 958   | \$303.99   | \$303.99   | \$0.00     | 08/24/2018 |
| 14-080-034-043-01 | BSB FRIENDLY PROPERTIES LLC          | 959   | \$849.70   | \$0.00     | \$849.70   |            |

**Newberg Township**  
**Paid/Unpaid Report (Current)**  
**Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                        | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-080-034-044-00 | SHEAR'S TO INC                    | 960   | \$8.09     | \$0.00     | \$8.09     |            |
| 14-080-034-045-00 | SHEAR'S TO INC                    | 961   | \$168.69   | \$0.00     | \$168.69   |            |
| 14-080-034-046-00 | FILE TODD E TRUST                 | 962   | \$1,194.95 | \$0.00     | \$1,194.95 |            |
| 14-080-034-047-00 | INDIANA MICHIGAN POWER COMPANY    | 963   | \$9.66     | \$9.66     | \$0.00     | 08/28/2018 |
| 14-080-034-048-01 | HAMACHER INVESTMENT PROPERTIES LL | 964   | \$1,703.71 | \$1,703.71 | \$0.00     | 07/14/2018 |
| 14-080-034-049-00 | JOHNSON STEPHEN & SHEILA          | 965   | \$440.50   | \$0.00     | \$440.50   |            |
| 14-080-034-050-05 | GRAYBILL RANDALL K & REBECCA      | 966   | \$822.51   | \$822.51   | \$0.00     | 07/11/2018 |
| 14-080-034-051-00 | SHIELDS DAVID A & MELODY          | 967   | \$887.30   | \$887.30   | \$0.00     | 08/24/2018 |
| 14-080-034-052-00 | SMITH MICHAEL L & TERRI           | 968   | \$722.94   | \$722.94   | \$0.00     | 08/24/2018 |
| 14-080-034-053-01 | WALLAR WILLIAM B & JANET L        | 969   | \$1,435.15 | \$0.00     | \$1,435.15 |            |
| 14-080-034-054-00 | FORSTER CHARLES R SR              | 970   | \$142.83   | \$0.00     | \$142.83   |            |
| 14-080-034-055-00 | FILE TODD E TRUST                 | 971   | \$66.11    | \$0.00     | \$66.11    |            |
| 14-080-035-001-00 | MOSIER JOSEPH D                   | 972   | \$183.38   | \$0.00     | \$183.38   |            |
| 14-080-035-002-01 | GRIESHOP ANDREW                   | 973   | \$620.89   | \$0.00     | \$620.89   |            |
| 14-080-035-002-10 | CROSBIE ROBERT & HAZEL            | 974   | \$209.47   | \$209.47   | \$0.00     | 08/29/2018 |
| 14-080-035-002-20 | CROSBIE ROBERT & HAZEL            | 975   | \$161.12   | \$161.12   | \$0.00     | 08/29/2018 |
| 14-080-035-003-00 | WALLACE DALE D                    | 976   | \$1,550.10 | \$0.00     | \$1,550.10 |            |
| 14-080-035-004-00 | SHANKLETON ROBERT & LILLIAN       | 977   | \$143.78   | \$143.78   | \$0.00     | 07/23/2018 |
| 14-080-035-005-01 | HUFF JEFFREY T & KELLY S          | 978   | \$229.05   | \$0.00     | \$229.05   |            |
| 14-080-035-006-01 | WALDO JERRY A & BARBARA A         | 979   | \$650.87   | \$0.00     | \$650.87   |            |
| 14-080-035-006-10 | WALDO JERRY                       | 980   | \$292.82   | \$0.00     | \$292.82   |            |
| 14-080-035-007-01 | DE JARNATT GARY W & LAURA J       | 981   | \$433.07   | \$433.07   | \$0.00     | 07/25/2018 |
| 14-080-035-007-03 | BOHANON CHARLES J                 | 982   | \$114.93   | \$114.93   | \$0.00     | 08/30/2018 |
| 14-080-035-007-05 | RINK LAMAR & FRANCES              | 983   | \$307.69   | \$0.00     | \$307.69   |            |
| 14-080-035-007-10 | WELBURN EMOGENE L LIFE EST        | 984   | \$252.27   | \$252.27   | \$0.00     | 08/30/2018 |
| 14-080-035-007-20 | OSWALT THOMAS R II                | 985   | \$330.64   | \$0.00     | \$330.64   |            |
| 14-080-035-007-30 | BLACK CLYDE E & DEBRA L           | 986   | \$388.25   | \$388.25   | \$0.00     | 07/16/2018 |
| 14-080-035-007-40 | MAYER ROBERT J SR & FRANCES       | 987   | \$448.07   | \$0.00     | \$448.07   |            |
| 14-080-035-007-50 | MOATS BETTY A                     | 988   | \$352.17   | \$0.00     | \$352.17   |            |
| 14-080-035-007-60 | GERKIN TONY L & AMY J             | 989   | \$1,032.51 | \$0.00     | \$1,032.51 |            |
| 14-080-035-008-00 | WISEMAN JAMES H                   | 990   | \$446.87   | \$446.87   | \$0.00     | 08/24/2018 |
| 14-080-035-009-01 | HUFF JEFFREY TODD & KELLY S       | 991   | \$485.64   | \$0.00     | \$485.64   |            |
| 14-080-035-010-00 | WISEMAN JAMES H TRUST             | 992   | \$175.92   | \$175.92   | \$0.00     | 08/24/2018 |
| 14-080-035-011-00 | FRANGER GAS CO INC                | 993   | \$1,320.16 | \$1,320.16 | \$0.00     | 07/23/2018 |
| 14-080-035-013-00 | STECKEL 1992 TRUST                | 994   | \$40.81    | \$0.00     | \$40.81    |            |
| 14-080-035-014-00 | HAGER CARL & LILLIAN              | 995   | \$186.91   | \$186.91   | \$0.00     | 08/30/2018 |
| 14-080-035-015-02 | MICHALAK DAVID                    | 996   | \$170.80   | \$0.00     | \$170.80   |            |
| 14-080-035-016-01 | THRASHER JEFFREY & ELLEN L        | 997   | \$262.10   | \$0.00     | \$262.10   |            |
| 14-080-035-017-00 | JELDERKS ERICK                    | 998   | \$423.24   | \$0.00     | \$423.24   |            |
| 14-080-035-018-00 | WARMANEN TIMOTHY & HANNAH         | 999   | \$487.68   | \$487.68   | \$0.00     | 08/25/2018 |
| 14-080-035-019-00 | MILLER HELEN                      | 1000  | \$67.67    | \$67.67    | \$0.00     | 07/20/2018 |
| 14-080-035-020-00 | MILLER HELEN                      | 1001  | \$70.93    | \$70.93    | \$0.00     | 07/20/2018 |
| 14-080-035-022-00 | JACOBS CLARENCE D & JUDITH A      | 1002  | \$12.58    | \$0.00     | \$12.58    |            |
| 14-080-035-023-05 | WELTY ARLEN P & BARBARA L         | 1003  | \$126.75   | \$126.75   | \$0.00     | 08/28/2018 |
| 14-080-035-023-10 | MILLER DEBRA L                    | 1004  | \$505.95   | \$0.00     | \$505.95   |            |
| 14-080-035-024-00 | JACOBS CLARENCE D & JUDITH A      | 1005  | \$221.45   | \$0.00     | \$221.45   |            |
| 14-080-035-025-00 | BLOOM JOHN R & GLORIA J           | 1006  | \$399.60   | \$399.60   | \$0.00     | 07/11/2018 |
| 14-080-035-026-00 | MC CULLY GREGORY A & ROMANA L     | 1007  | \$355.92   | \$355.92   | \$0.00     | 08/24/2018 |
| 14-080-035-027-00 | JACOBS CLARENCE D & JUDITH A      | 1008  | \$349.87   | \$0.00     | \$349.87   |            |
| 14-080-035-028-00 | WARD WILLIAM M                    | 1009  | \$388.86   | \$0.00     | \$388.86   |            |
| 14-080-035-029-05 | HILEMAN SHARON                    | 1010  | \$319.03   | \$319.03   | \$0.00     | 08/28/2018 |
| 14-080-035-030-00 | SHANKLETON ROBERT & LILLIAN       | 1011  | \$1,129.12 | \$1,129.12 | \$0.00     | 07/23/2018 |
| 14-080-035-031-00 | YOUNG BRUCE E                     | 1012  | \$155.76   | \$0.00     | \$155.76   |            |
| 14-080-035-032-00 | RIFENBERG OLEN JR                 | 1013  | \$185.80   | \$185.80   | \$0.00     | 07/16/2018 |
| 14-080-035-033-00 | WALTERS-DIMMICK PETROLEUM INC     | 1014  | \$2,456.75 | \$0.00     | \$2,456.75 |            |
| 14-080-035-034-00 | MEYER SCOTT J & LISA C            | 1015  | \$172.61   | \$0.00     | \$172.61   |            |
| 14-080-035-035-00 | MEYER SCOTT J & LISA C            | 1016  | \$518.17   | \$0.00     | \$518.17   |            |
| 14-080-035-036-01 | SCARLETT FLOYD H LIFE ESTATE      | 1017  | \$750.87   | \$750.87   | \$0.00     | 07/22/2018 |
| 14-080-035-037-00 | KING BRITTNEY L                   | 1018  | \$592.34   | \$592.34   | \$0.00     | 07/20/2018 |
| 14-080-035-037-10 | RIFENBERG OLEN A JR               | 1019  | \$14.41    | \$14.41    | \$0.00     | 07/16/2018 |
| 14-080-035-040-00 | MUCKENFUSS ROBERT                 | 1023  | \$373.72   | \$373.72   | \$0.00     | 08/30/2018 |
| 14-080-035-041-00 | DOHNER MARCIANNE                  | 1024  | \$533.32   | \$533.32   | \$0.00     | 09/03/2018 |
| 14-080-035-042-00 | FEIRICK JOSHUA                    | 1025  | \$190.13   | \$0.00     | \$190.13   |            |
| 14-080-035-043-00 | BANNOW DAVID & MERRILYN           | 1026  | \$334.02   | \$0.00     | \$334.02   |            |
| 14-080-035-044-00 | MITZEL JANA M & MICHAEL           | 1027  | \$225.92   | \$0.00     | \$225.92   |            |
| 14-080-035-045-00 | TETER JAMES E & LINDA L           | 1028  | \$10.62    | \$0.00     | \$10.62    |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                     | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-080-035-046-00 | MITZEL JANA M & MICHAEL        | 1029  | \$10.73    | \$0.00     | \$10.73    |            |
| 14-080-035-047-00 | MITZEL JANA M & MICHAEL        | 1030  | \$22.55    | \$0.00     | \$22.55    |            |
| 14-080-035-048-00 | BROWN SCOTT E & CHRIS E        | 1031  | \$151.66   | \$151.66   | \$0.00     | 08/24/2018 |
| 14-080-035-049-00 | TETER JAMES E & LINDA L        | 1032  | \$151.66   | \$0.00     | \$151.66   |            |
| 14-080-035-050-00 | SMITH JERRY D & CHERYL         | 1033  | \$364.75   | \$364.75   | \$0.00     | 08/24/2018 |
| 14-080-035-051-00 | CAMPBELL PHYLLIS J TRUST       | 1034  | \$16.25    | \$0.00     | \$16.25    |            |
| 14-080-035-052-00 | CAMPBELL PHYLLIS J TRUST       | 1035  | \$681.25   | \$0.00     | \$681.25   |            |
| 14-080-035-053-00 | HARVEY DOUGLAS D               | 1036  | \$462.51   | \$0.00     | \$462.51   |            |
| 14-080-035-054-00 | I & M POWER COMPANY            | 1037  | \$9.66     | \$9.66     | \$0.00     | 08/28/2018 |
| 14-080-035-055-00 | PARKER JERRY L                 | 1039  | \$721.46   | \$0.00     | \$721.46   |            |
| 14-080-035-056-00 | MC LAIN JOHN J & DONNA D       | 1040  | \$378.40   | \$0.00     | \$378.40   |            |
| 14-080-035-057-00 | VAIL RODNEY J & TERINA D       | 1041  | \$318.73   | \$0.00     | \$318.73   |            |
| 14-080-035-057-10 | FORRESTER ARTHUR & SUSAN       | 1042  | \$165.35   | \$0.00     | \$165.35   |            |
| 14-080-035-058-00 | PURSER BRIAN K & BETTY J       | 1043  | \$221.94   | \$0.00     | \$221.94   |            |
| 14-080-035-059-00 | YOST DONNA M                   | 1044  | \$330.50   | \$0.00     | \$330.50   |            |
| 14-080-035-060-00 | PREIS JOSEPH JR                | 1045  | \$338.61   | \$0.00     | \$338.61   |            |
| 14-080-035-061-00 | GRIFFARD KENNETH & JANET       | 1046  | \$354.48   | \$354.48   | \$0.00     | 08/24/2018 |
| 14-080-035-062-01 | SEAGER ROBERT W                | 1047  | \$290.62   | \$290.62   | \$0.00     | 08/24/2018 |
| 14-080-035-062-10 | SEAGER ROBERT W                | 1048  | \$170.33   | \$170.33   | \$0.00     | 08/24/2018 |
| 14-080-035-062-20 | SEAGER ROBERT W                | 1049  | \$81.27    | \$81.27    | \$0.00     | 08/24/2018 |
| 14-080-035-062-30 | SEAGER ROBERT W                | 1050  | \$69.63    | \$69.63    | \$0.00     | 08/24/2018 |
| 14-080-035-062-40 | SEAGER ROBERT W                | 1051  | \$69.63    | \$69.63    | \$0.00     | 08/24/2018 |
| 14-080-035-063-00 | CARPENTER VIRGINIA & SCOTT     | 1052  | \$25.20    | \$0.00     | \$25.20    |            |
| 14-080-035-064-00 | PURSER BRIAN K & BETTY         | 1053  | \$217.79   | \$0.00     | \$217.79   |            |
| 14-080-035-065-00 | CARPENTER VIRGINIA & LARRY     | 1054  | \$129.55   | \$129.55   | \$0.00     | 08/24/2018 |
| 14-080-035-066-00 | CARPENTER VIRGINIA & LARRY &   | 1055  | \$149.06   | \$0.00     | \$149.06   |            |
| 14-080-035-067-02 | SEAGER MELVINA M TRUST         | 1056  | \$101.51   | \$101.51   | \$0.00     | 07/12/2018 |
| 14-080-035-067-10 | EVANS KYLE J                   | 1057  | \$814.60   | \$0.00     | \$814.60   |            |
| 14-080-035-067-20 | SEAGER MELVINA M TRUST         | 1058  | \$23.95    | \$23.95    | \$0.00     | 07/20/2018 |
| 14-080-035-067-30 | PAQUIN JAMEY & ELIZABETH       | 1059  | \$562.64   | \$0.00     | \$562.64   |            |
| 14-080-035-067-40 | SEAGER MELVINA M TRUST         | 1060  | \$33.60    | \$0.00     | \$33.60    |            |
| 14-080-035-067-50 | SEAGER MELVINA M TRUST         | 1061  | \$33.60    | \$0.00     | \$33.60    |            |
| 14-080-035-067-60 | SEAGER MELVINA M TRUST         | 1062  | \$33.60    | \$0.00     | \$33.60    |            |
| 14-080-035-067-70 | SEAGER MELVINA M TRUST         | 1063  | \$33.60    | \$33.60    | \$0.00     | 07/12/2018 |
| 14-080-035-067-80 | SEAGER JEFFREY A               | 1064  | \$271.86   | \$0.00     | \$271.86   |            |
| 14-080-035-068-00 | MARSH EDWARD W TRUST           | 1065  | \$924.15   | \$924.15   | \$0.00     | 07/16/2018 |
| 14-080-035-069-00 | FRANKLIN REAL EST CO THE       | 1066  | \$21.25    | \$21.25    | \$0.00     | 08/28/2018 |
| 14-080-035-070-10 | BOWLIN PATSY S                 | 1067  | \$234.38   | \$234.38   | \$0.00     | 07/14/2018 |
| 14-080-035-071-00 | STEPHANOFF RUTH TRUST          | 1068  | \$787.90   | \$787.90   | \$0.00     | 09/03/2018 |
| 14-080-035-072-01 | LUDWIG ELSIE ET AL             | 1069  | \$461.01   | \$461.01   | \$0.00     | 07/11/2018 |
| 14-080-035-073-00 | CASEY MARC R                   | 1070  | \$575.60   | \$0.00     | \$575.60   |            |
| 14-080-036-001-05 | HORSLEY TERRY A & VICTORIA L   | 1071  | \$329.94   | \$0.00     | \$329.94   |            |
| 14-080-036-002-05 | MALLO TROY C & MIMI L          | 1072  | \$1,205.65 | \$0.00     | \$1,205.65 |            |
| 14-080-036-002-10 | ALBER DIANA S                  | 1073  | \$224.74   | \$0.00     | \$224.74   |            |
| 14-080-036-002-20 | STRASZEWSKI JOHN               | 1074  | \$186.39   | \$0.00     | \$186.39   |            |
| 14-080-036-002-55 | SCARLETT FLOYD H & EMILY J     | 1075  | \$49.77    | \$49.77    | \$0.00     | 07/22/2018 |
| 14-080-036-003-00 | GOLLADAY MICHAEL J             | 1076  | \$255.58   | \$0.00     | \$255.58   |            |
| 14-080-036-004-00 | WITTENBERG KIRK B              | 1077  | \$480.17   | \$0.00     | \$480.17   |            |
| 14-080-036-005-00 | RILEY HOLDINGS OF THREE RIVERS | 1078  | \$63.12    | \$63.12    | \$0.00     | 07/16/2018 |
| 14-080-036-006-00 | SPRINGBROOK INVESTMENT COMPANY | 1079  | \$689.27   | \$0.00     | \$689.27   |            |
| 14-080-036-006-10 | MC CLAIN RAYMOND J             | 1080  | \$280.36   | \$280.36   | \$0.00     | 08/24/2018 |
| 14-080-036-007-00 | RILEY HOLDINGS OF THREE RIVERS | 1081  | \$1,469.86 | \$1,469.86 | \$0.00     | 07/16/2018 |
| 14-080-036-008-01 | PIPHER WILLIAM JR              | 1082  | \$216.54   | \$0.00     | \$216.54   |            |
| 14-080-036-008-10 | PIPHER WILLIAM JR & LORI       | 1083  | \$594.96   | \$0.00     | \$594.96   |            |
| 14-080-036-009-00 | HAYE ANYA M                    | 1084  | \$920.48   | \$920.48   | \$0.00     | 08/29/2018 |
| 14-080-036-009-10 | RILEY HOLDINGS OF THREE RIVERS | 1085  | \$25.78    | \$25.78    | \$0.00     | 07/16/2018 |
| 14-080-036-011-00 | BARNHARDT LINDA L              | 1089  | \$266.35   | \$266.35   | \$0.00     | 08/24/2018 |
| 14-080-036-012-02 | STEINER DOUGLAS J & SANDRA K   | 1090  | \$666.10   | \$0.00     | \$666.10   |            |
| 14-080-036-012-11 | ROSE ROBERT A                  | 1091  | \$442.92   | \$0.00     | \$442.92   |            |
| 14-080-036-012-15 | MORSE FRANKLIN JR & KATHERINE  | 1092  | \$774.86   | \$0.00     | \$774.86   |            |
| 14-080-036-012-21 | US BANK TRUST N A              | 1093  | \$561.97   | \$561.97   | \$0.00     | 08/28/2018 |
| 14-080-036-012-30 | WINROTTE BRIAN K & TINA M      | 1094  | \$159.30   | \$159.30   | \$0.00     | 08/24/2018 |
| 14-080-036-012-40 | WEST SONJA K                   | 1095  | \$672.29   | \$672.29   | \$0.00     | 08/24/2018 |
| 14-080-036-013-01 | STONE GROVE FARMS LLC          | 1096  | \$372.02   | \$372.02   | \$0.00     | 08/30/2018 |
| 14-080-036-013-10 | LEARN MONROE & VICKI           | 1097  | \$387.18   | \$0.00     | \$387.18   |            |
| 14-080-036-014-00 | DAVIDHIZAR DALE & SANDRA K JR  | 1098  | \$680.21   | \$680.21   | \$0.00     | 07/20/2018 |



**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                        | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-080-036-015-00 | STONE GROVE FARMS LLC             | 1099  | \$125.75   | \$125.75   | \$0.00     | 08/30/2018 |
| 14-080-036-016-00 | DETTMAR HELEN F TRUST             | 1100  | \$106.29   | \$106.29   | \$0.00     | 07/11/2018 |
| 14-080-036-017-00 | RENTFROW JAMES L & JOYCE L        | 1101  | \$899.49   | \$0.00     | \$899.49   |            |
| 14-080-036-018-00 | APPLGATE GILBERT & JENNIFER       | 1102  | \$569.30   | \$0.00     | \$569.30   |            |
| 14-080-036-019-00 | DAUGHERTY DANNY & SANDRA          | 1103  | \$249.51   | \$249.51   | \$0.00     | 08/24/2018 |
| 14-080-036-020-00 | BISTODEAU LEROY D                 | 1104  | \$903.63   | \$0.00     | \$903.63   |            |
| 14-080-036-022-00 | STEBBIN JULIE                     | 1106  | \$403.51   | \$0.00     | \$403.51   |            |
| 14-080-036-023-00 | MERCER TAMMY J                    | 1107  | \$266.61   | \$0.00     | \$266.61   |            |
| 14-080-036-024-00 | THE FRANKLIN REAL EST CO          | 1108  | \$14.41    | \$14.41    | \$0.00     | 08/28/2018 |
| 14-080-036-025-00 | DAVIS JAMIE A                     | 1109  | \$859.37   | \$0.00     | \$859.37   |            |
| 14-080-036-026-01 | WESTON RONALD L & BARBARA J       | 1110  | \$428.61   | \$0.00     | \$428.61   |            |
| 14-080-036-026-10 | LEVANDOSKI JEFFREY M              | 1111  | \$170.82   | \$170.82   | \$0.00     | 07/20/2018 |
| 14-080-036-027-00 | WESTON RONALD L & BARBARA J       | 1112  | \$283.97   | \$0.00     | \$283.97   |            |
| 14-080-036-028-00 | FAIR ERIC J & CLINT H             | 1113  | \$386.43   | \$0.00     | \$386.43   |            |
| 14-080-036-029-00 | HOWARD DAYTON & STEPHANIE         | 1114  | \$290.86   | \$290.86   | \$0.00     | 08/28/2018 |
| 14-080-036-030-00 | KNAPP MICHAEL E & NANCY D         | 1115  | \$120.16   | \$0.00     | \$120.16   |            |
| 14-080-036-031-00 | JELLY LLC                         | 1116  | \$2,457.89 | \$0.00     | \$2,457.89 |            |
| 14-080-036-032-00 | WILSON JAMES M & SUSAN C          | 1117  | \$340.95   | \$0.00     | \$340.95   |            |
| 14-080-036-033-01 | ROBINSON MICHAEL D SR & JAMIE     | 1118  | \$835.53   | \$0.00     | \$835.53   |            |
| 14-080-036-033-10 | NORWOOD JAN D & MARY J            | 1119  | \$464.34   | \$464.34   | \$0.00     | 07/16/2018 |
| 14-080-036-034-00 | WRIGHT JEFFREY B & ELIZABETH A    | 1120  | \$780.19   | \$780.19   | \$0.00     | 08/28/2018 |
| 14-080-100-001-01 | MASTEN PHILIP R & PATRICIA R      | 1121  | \$309.37   | \$0.00     | \$309.37   |            |
| 14-080-100-010-01 | TURNER ARTHUR J JR & DONENE       | 1122  | \$258.43   | \$0.00     | \$258.43   |            |
| 14-080-100-013-00 | NORTON RANDALL & JUDITH           | 1123  | \$261.03   | \$261.03   | \$0.00     | 07/11/2018 |
| 14-080-100-019-00 | RIFENBERG JAMES H & DONA J        | 1124  | \$285.73   | \$0.00     | \$285.73   |            |
| 14-080-100-065-00 | MADDOX SAMUEL D SR                | 1125  | \$264.86   | \$0.00     | \$264.86   |            |
| 14-080-100-066-00 | ADAMS MARCELLA T LIFE ESTATE      | 1126  | \$184.09   | \$184.09   | \$0.00     | 07/11/2018 |
| 14-080-100-067-00 | ADAMS MARCELLA T LIFE ESTATE      | 1127  | \$13.00    | \$13.00    | \$0.00     | 07/11/2018 |
| 14-080-100-068-00 | GOSE ANDREW                       | 1128  | \$221.28   | \$0.00     | \$221.28   |            |
| 14-080-100-070-00 | JONES JASON R                     | 1129  | \$237.48   | \$0.00     | \$237.48   |            |
| 14-080-100-072-00 | MC KAY KYLE                       | 1130  | \$185.48   | \$185.48   | \$0.00     | 08/24/2018 |
| 14-080-100-074-00 | PAGE JASON G                      | 1131  | \$273.56   | \$0.00     | \$273.56   |            |
| 14-080-100-076-00 | PAGE JASON                        | 1132  | \$147.30   | \$0.00     | \$147.30   |            |
| 14-080-100-077-00 | PAGE JASON G                      | 1133  | \$2.14     | \$0.00     | \$2.14     |            |
| 14-080-100-078-00 | CASS COUNTY TREASURER             | 1134  | \$134.25   | \$0.00     | \$134.25   |            |
| 14-080-100-080-00 | HUNSBERGER ELAINE                 | 1135  | \$166.55   | \$166.55   | \$0.00     | 07/12/2018 |
| 14-080-100-081-52 | BOWERSOX MICHAEL & ROSALEE        | 1136  | \$194.00   | \$194.00   | \$0.00     | 07/14/2018 |
| 14-080-100-082-00 | BOWERSOX MICHAEL R & ROSALEE      | 1137  | \$150.71   | \$150.71   | \$0.00     | 07/14/2018 |
| 14-080-100-083-00 | BOWERSOX MICHAEL R & ROSALEE      | 1138  | \$1.87     | \$1.87     | \$0.00     | 07/14/2018 |
| 14-080-100-090-00 | LINN KENNETH D                    | 1139  | \$273.35   | \$0.00     | \$273.35   |            |
| 14-080-150-001-00 | SCHMIDTENDORFF ERNESTA            | 1143  | \$270.81   | \$0.00     | \$270.81   |            |
| 14-080-150-002-00 | WILLIAMSON JOHN Q III             | 1144  | \$308.30   | \$0.00     | \$308.30   |            |
| 14-080-150-003-00 | MATHEWS DEBORAH L                 | 1145  | \$201.94   | \$0.00     | \$201.94   |            |
| 14-080-150-004-00 | GREEN DAVID & KATHRYN             | 1146  | \$375.97   | \$375.97   | \$0.00     | 07/14/2018 |
| 14-080-150-009-01 | O'DONNELL SHAWN E                 | 1147  | \$200.71   | \$200.71   | \$0.00     | 07/16/2018 |
| 14-080-150-011-01 | HATCHER KEVIN & WENDY             | 1148  | \$317.96   | \$0.00     | \$317.96   |            |
| 14-080-150-013-75 | HUFF J TODD                       | 1149  | \$89.16    | \$0.00     | \$89.16    |            |
| 14-080-150-014-00 | BARANSKI LAWRENCE A               | 1150  | \$196.57   | \$0.00     | \$196.57   |            |
| 14-080-150-015-00 | WILLIAMSON DIANA M                | 1151  | \$259.95   | \$0.00     | \$259.95   |            |
| 14-080-150-017-00 | LACEFIELD KENNETH L & GEORGIA     | 1153  | \$293.26   | \$293.26   | \$0.00     | 08/24/2018 |
| 14-080-150-019-00 | SNODGRASS DEREK                   | 1154  | \$253.51   | \$253.51   | \$0.00     | 08/24/2018 |
| 14-080-150-020-01 | FISHER AARON                      | 1155  | \$125.68   | \$125.68   | \$0.00     | 08/31/2018 |
| 14-080-150-021-00 | WILLIAMSON JOHN Q III             | 1156  | \$209.54   | \$0.00     | \$209.54   |            |
| 14-080-150-022-00 | GREEN DAVID & KATHRYN             | 1157  | \$89.15    | \$89.15    | \$0.00     | 07/14/2018 |
| 14-080-150-023-00 | SATORI SALON & SPA                | 1158  | \$301.84   | \$0.00     | \$301.84   |            |
| 14-080-150-024-00 | JORS AMANDA                       | 1159  | \$369.52   | \$369.52   | \$0.00     | 07/20/2018 |
| 14-080-150-025-00 | ZABLOCKI TAMMY                    | 1160  | \$433.98   | \$0.00     | \$433.98   |            |
| 14-080-150-026-00 | RAMSEY CORTNEY                    | 1161  | \$315.81   | \$0.00     | \$315.81   |            |
| 14-080-150-027-00 | RAMSEY CORTNEY                    | 1162  | \$13.95    | \$0.00     | \$13.95    |            |
| 14-080-150-028-00 | TOKA'S PRIDE LLC                  | 1163  | \$282.51   | \$282.51   | \$0.00     | 08/24/2018 |
| 14-080-150-030-00 | BENSON JASON C                    | 1164  | \$211.61   | \$0.00     | \$211.61   |            |
| 14-080-150-030-10 | BOLTON MICHAEL                    | 1165  | \$197.65   | \$0.00     | \$197.65   |            |
| 14-080-150-032-00 | RAYMOND PATRICIA                  | 1166  | \$119.23   | \$0.00     | \$119.23   |            |
| 14-080-150-033-00 | MILLER GALEN & RHONDA             | 1167  | \$197.65   | \$0.00     | \$197.65   |            |
| 14-080-150-034-00 | SPICE MARK                        | 1168  | \$203.02   | \$0.00     | \$203.02   |            |
| 14-080-150-035-00 | D C INVESTMENTS INTERNATIONAL INC | 1169  | \$132.12   | \$0.00     | \$132.12   |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                   | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|------------------------------|-------|------------|------------|------------|------------|
| 14-080-150-036-00 | RUMSEY LARRY L & SHAWN L     | 1170  | \$38.66    | \$0.00     | \$38.66    |            |
| 14-080-150-037-00 | O'BRYANT HAROLD              | 1171  | \$161.12   | \$161.12   | \$0.00     | 07/16/2018 |
| 14-080-150-038-00 | O'BRYANT DONALD R & NANCY    | 1172  | \$162.20   | \$162.20   | \$0.00     | 07/11/2018 |
| 14-080-150-041-00 | PARSONS MICHAEL L            | 1175  | \$157.90   | \$0.00     | \$157.90   |            |
| 14-080-150-043-00 | HALL SETH M & AMY M          | 1176  | \$222.36   | \$222.36   | \$0.00     | 07/21/2018 |
| 14-080-150-045-00 | PARSONS MICHAEL L            | 1177  | \$137.49   | \$0.00     | \$137.49   |            |
| 14-080-150-046-00 | O'BRYANT ROLLON R            | 1178  | \$223.43   | \$0.00     | \$223.43   |            |
| 14-080-150-046-50 | O'BRYANT ROLLON R            | 1179  | \$27.92    | \$0.00     | \$27.92    |            |
| 14-080-150-047-00 | HERRICK ROBERT B & ROBIN E   | 1180  | \$226.65   | \$0.00     | \$226.65   |            |
| 14-080-150-048-00 | MAST TAMRA J                 | 1181  | \$272.85   | \$272.85   | \$0.00     | 07/20/2018 |
| 14-080-150-049-00 | HATFIELD RANDY               | 1182  | \$196.29   | \$196.29   | \$0.00     | 08/24/2018 |
| 14-080-150-050-00 | LAMMOTT ALTON M & LISA H     | 1183  | \$251.36   | \$0.00     | \$251.36   |            |
| 14-080-150-050-50 | O'DONNELL SHAWN              | 1184  | \$13.95    | \$13.95    | \$0.00     | 07/16/2018 |
| 14-080-150-051-00 | SIPRESS DERICK L TRUST       | 1185  | \$258.88   | \$258.88   | \$0.00     | 07/14/2018 |
| 14-080-150-052-01 | ROTH MARK A                  | 1186  | \$33.23    | \$33.23    | \$0.00     | 07/16/2018 |
| 14-080-150-054-01 | ROTH MARK                    | 1187  | \$259.26   | \$259.26   | \$0.00     | 07/16/2018 |
| 14-080-150-057-00 | ZAAGMAN EDWARD J             | 1188  | \$175.09   | \$175.09   | \$0.00     | 07/11/2018 |
| 14-080-150-059-00 | MERCER TAMMY JO              | 1189  | \$135.35   | \$0.00     | \$135.35   |            |
| 14-080-150-060-31 | KAYLOR DENISE M              | 1190  | \$145.01   | \$0.00     | \$145.01   |            |
| 14-080-150-062-00 | TAYLOR MELVIN L LIFE ESTATE  | 1191  | \$81.63    | \$0.00     | \$81.63    |            |
| 14-080-150-063-00 | SMITH TINA F                 | 1192  | \$199.79   | \$0.00     | \$199.79   |            |
| 14-080-150-064-00 | CHRISTOPHERSEN NORMAN W &    | 1193  | \$139.64   | \$0.00     | \$139.64   |            |
| 14-080-150-067-00 | TUCKEY BEVERLY J             | 1194  | \$287.89   | \$0.00     | \$287.89   |            |
| 14-080-150-068-00 | GRAMES JAMES R & BETTY J     | 1195  | \$305.47   | \$0.00     | \$305.47   |            |
| 14-080-150-070-00 | HOLDEN MARIE L               | 1196  | \$243.84   | \$243.84   | \$0.00     | 07/20/2018 |
| 14-080-150-072-00 | LAMMOTT ALTON M & LISA H     | 1197  | \$13.95    | \$0.00     | \$13.95    |            |
| 14-080-150-072-60 | MAST TAMRA J                 | 1199  | \$23.62    | \$23.62    | \$0.00     | 07/14/2018 |
| 14-080-150-073-00 | WEAVER MICHAEL & PAMELA      | 1200  | \$413.57   | \$0.00     | \$413.57   |            |
| 14-080-150-073-50 | WEAVER K MICHAEL & PAMELA K  | 1201  | \$681.05   | \$0.00     | \$681.05   |            |
| 14-080-150-076-00 | RUMSEY DENNIS W & JOY E      | 1202  | \$1,313.88 | \$0.00     | \$1,313.88 |            |
| 14-080-150-076-50 | HUNDT CHARLES A & VALERIE A  | 1204  | \$763.77   | \$0.00     | \$763.77   |            |
| 14-080-150-077-50 | PAULSON ROBERT S & REBEKAH L | 1206  | \$491.99   | \$0.00     | \$491.99   |            |
| 14-080-150-079-00 | GREENE FRANK A               | 1207  | \$371.89   | \$371.89   | \$0.00     | 07/25/2018 |
| 14-080-150-080-00 | JOHNSON STEPHANIE E          | 1208  | \$297.52   | \$0.00     | \$297.52   |            |
| 14-080-150-081-00 | ROWE MICHAEL A & FAITH M     | 1209  | \$213.06   | \$0.00     | \$213.06   |            |
| 14-080-150-083-00 | SCHICK THOMAS W              | 1210  | \$170.44   | \$170.44   | \$0.00     | 08/24/2018 |
| 14-080-150-083-25 | ROBBINS RICHARD W & LAURA L  | 1211  | \$207.71   | \$0.00     | \$207.71   |            |
| 14-080-150-083-50 | PISTELLO BERNARD A           | 1212  | \$1,356.90 | \$1,356.90 | \$0.00     | 07/12/2018 |
| 14-080-150-083-75 | GREMAUX JOHN & PATRICIA      | 1213  | \$259.09   | \$259.09   | \$0.00     | 07/23/2018 |
| 14-080-150-084-00 | KNAPP WILLIAM J & ROSE       | 1214  | \$63.23    | \$0.00     | \$63.23    |            |
| 14-080-150-085-00 | GREENWAY JOHN                | 1215  | \$82.70    | \$82.70    | \$0.00     | 07/11/2018 |
| 14-080-150-085-21 | CHIDDISTER-LAMMOTT FAMILY    | 1216  | \$134.65   | \$0.00     | \$134.65   |            |
| 14-080-150-085-30 | GREENWAY JOHN D              | 1217  | \$343.07   | \$343.07   | \$0.00     | 07/11/2018 |
| 14-080-150-085-42 | MIDWEST V LLC                | 1218  | \$133.19   | \$133.19   | \$0.00     | 07/20/2018 |
| 14-080-150-085-45 | WISEMAN JAMES H              | 1219  | \$217.42   | \$217.42   | \$0.00     | 08/24/2018 |
| 14-080-150-085-60 | SATORI SALON & SPA           | 1221  | \$13.95    | \$0.00     | \$13.95    |            |
| 14-080-150-086-00 | STECKEL 1992 TRUST           | 1222  | \$309.21   | \$0.00     | \$309.21   |            |
| 14-080-150-087-00 | LIDSTER ELIZABETH TRUSTEE    | 1223  | \$501.25   | \$501.25   | \$0.00     | 08/30/2018 |
| 14-080-150-087-50 | STECKEL 1992 TRUST           | 1224  | \$52.09    | \$0.00     | \$52.09    |            |
| 14-080-150-088-00 | HUNSBERGER CLARENCE J &      | 1225  | \$433.41   | \$433.41   | \$0.00     | 08/24/2018 |
| 14-080-150-088-50 | YOUNG BRUCE E                | 1226  | \$623.04   | \$0.00     | \$623.04   |            |
| 14-080-170-098-00 | SATTELMAIER CLIFFORD J &     | 1228  | \$331.32   | \$0.00     | \$331.32   |            |
| 14-080-170-100-01 | RIGGS COREY O & SHELLY B     | 1229  | \$18.83    | \$0.00     | \$18.83    |            |
| 14-080-170-100-10 | WILKINS DAVID J              | 1230  | \$355.83   | \$0.00     | \$355.83   |            |
| 14-080-170-100-21 | RIGGS COREY O & SHELLY B     | 1231  | \$658.33   | \$658.33   | \$0.00     | 07/16/2018 |
| 14-080-170-112-00 | RIGGS COREY O                | 1232  | \$374.97   | \$374.97   | \$0.00     | 08/24/2018 |
| 14-080-170-114-00 | SMITH J A                    | 1233  | \$386.20   | \$386.20   | \$0.00     | 07/20/2018 |
| 14-080-170-119-00 | COX BETTY J TRUST            | 1234  | \$41.89    | \$0.00     | \$41.89    |            |
| 14-080-200-001-00 | LILLY LAKE PROPERTIES LLC    | 1235  | \$642.38   | \$0.00     | \$642.38   |            |
| 14-080-200-002-50 | LILLY LAKE PROPERTIES LLC    | 1236  | \$641.30   | \$0.00     | \$641.30   |            |
| 14-080-200-005-00 | WOZNIAK KATHRYN D & BRIAN D  | 1237  | \$578.84   | \$0.00     | \$578.84   |            |
| 14-080-200-006-01 | STAMATOVIICH DAVID W         | 1238  | \$416.43   | \$0.00     | \$416.43   |            |
| 14-080-200-010-00 | MC KINNEY DOLORES TRUST      | 1239  | \$419.66   | \$0.00     | \$419.66   |            |
| 14-080-200-011-00 | SHARP THOMAS W ET AL         | 1240  | \$360.58   | \$0.00     | \$360.58   |            |
| 14-080-200-014-00 | MICHAELS PAUL S              | 1241  | \$40.71    | \$0.00     | \$40.71    |            |
| 14-080-200-015-00 | DRAPER JEFFREY & JOHN & JOEL | 1242  | \$88.83    | \$0.00     | \$88.83    |            |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number     | Owner Name                    | Bill# | Total Tax  | Total Paid | Yet Due    | Last Paid  |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-080-200-016-00 | DRAPER JEFFREY & JOHN & JOEL  | 1243  | \$274.33   | \$0.00     | \$274.33   |            |
| 14-080-200-017-01 | LILLY LAKE PROPERTIES LLC     | 1244  | \$866.89   | \$0.00     | \$866.89   |            |
| 14-080-200-020-01 | HOLMES ANDREW                 | 1245  | \$634.86   | \$0.00     | \$634.86   |            |
| 14-080-200-021-00 | UMPHREY LISA G                | 1246  | \$253.04   | \$253.04   | \$0.00     | 07/14/2018 |
| 14-080-200-022-00 | WELLS CARL M & THEODORA L     | 1247  | \$159.75   | \$159.75   | \$0.00     | 08/30/2018 |
| 14-080-200-025-00 | BRYAN RICHARD J               | 1248  | \$587.22   | \$587.22   | \$0.00     | 08/25/2018 |
| 14-080-200-027-00 | BRYAN RICHARD J               | 1249  | \$187.47   | \$187.47   | \$0.00     | 08/25/2018 |
| 14-080-200-028-00 | LILLY LAKE PROPERTIES LLC     | 1250  | \$247.06   | \$0.00     | \$247.06   |            |
| 14-080-200-029-00 | LILLY LAKE PROPERTIES LLC     | 1251  | \$245.99   | \$0.00     | \$245.99   |            |
| 14-080-200-030-00 | LILLY LAKE PROPERTIES LLC     | 1252  | \$442.57   | \$0.00     | \$442.57   |            |
| 14-080-200-031-00 | REAKER JAY A                  | 1253  | \$291.92   | \$0.00     | \$291.92   |            |
| 14-080-200-032-00 | MAYO BRANDON                  | 1254  | \$136.42   | \$0.00     | \$136.42   |            |
| 14-080-250-001-00 | GRIFFITHS KEITH W & SUZANNE L | 1255  | \$700.35   | \$700.35   | \$0.00     | 08/24/2018 |
| 14-080-250-002-00 | GRIFFITHS KEITH W & SUZANNE L | 1256  | \$808.65   | \$0.00     | \$808.65   |            |
| 14-080-250-004-00 | MARATEA GUY J                 | 1257  | \$281.14   | \$281.14   | \$0.00     | 07/20/2018 |
| 14-080-250-005-01 | DITMYER MATTHEW & DAWN        | 1258  | \$705.75   | \$0.00     | \$705.75   |            |
| 14-080-250-007-01 | SPAITIS JOSEPH C & MARIA      | 1259  | \$533.18   | \$533.18   | \$0.00     | 07/14/2018 |
| 14-080-250-009-00 | HANSON DANIEL S & VIRGINIA L  | 1260  | \$756.24   | \$0.00     | \$756.24   |            |
| 14-080-300-001-00 | WILKINS HAL O & DIANA         | 1261  | \$351.26   | \$0.00     | \$351.26   |            |
| 14-080-300-002-00 | MARTIN BRENT J                | 1262  | \$539.25   | \$0.00     | \$539.25   |            |
| 14-080-300-003-00 | WILCOX RANDY R                | 1263  | \$125.46   | \$0.00     | \$125.46   |            |
| 14-080-300-004-00 | KINGS JAMES M & MELANIE A     | 1264  | \$733.69   | \$733.69   | \$0.00     | 07/16/2018 |
| 14-080-300-005-00 | SALMEN GERALD L & BONNIE V    | 1265  | \$494.46   | \$494.46   | \$0.00     | 07/11/2018 |
| 14-080-300-006-00 | SALMEN GERALD L & BONNIE V    | 1266  | \$86.88    | \$86.88    | \$0.00     | 07/11/2018 |
| 14-080-300-007-00 | WYLLIE SCOTT W & NICOLE       | 1267  | \$686.42   | \$0.00     | \$686.42   |            |
| 14-080-300-008-00 | O'BRIEN JOHN S                | 1268  | \$672.45   | \$0.00     | \$672.45   |            |
| 14-080-300-009-00 | HALEY HOWARD LIFE ESTATE      | 1269  | \$1,222.46 | \$0.00     | \$1,222.46 |            |
| 14-080-300-010-00 | HERATY DANIEL L & JUDITH C    | 1270  | \$617.67   | \$617.67   | \$0.00     | 08/24/2018 |
| 14-080-300-011-00 | BROCKER GERALD K & SUSAN K    | 1271  | \$685.35   | \$685.35   | \$0.00     | 07/14/2018 |
| 14-080-300-012-00 | BALTZ WILLIAM A TRUST         | 1272  | \$502.73   | \$502.73   | \$0.00     | 08/25/2018 |
| 14-080-300-013-00 | NORTHSIDE PROPERTIES LLC      | 1273  | \$240.62   | \$240.62   | \$0.00     | 08/24/2018 |
| 14-080-300-014-00 | CASTLE VERNON L & ELLEN       | 1274  | \$410.35   | \$0.00     | \$410.35   |            |
| 14-080-300-015-00 | MANGAN JOHN & MARY            | 1275  | \$484.46   | \$484.46   | \$0.00     | 08/24/2018 |
| 14-080-300-016-00 | MANGAN JOHN W & MARY E        | 1276  | \$314.74   | \$0.00     | \$314.74   |            |
| 14-080-300-017-00 | MANGAN JOHN W & MARY E        | 1277  | \$248.13   | \$0.00     | \$248.13   |            |
| 14-080-300-018-00 | ELLIS FREDERICK L SR          | 1278  | \$703.61   | \$0.00     | \$703.61   |            |
| 14-080-350-001-00 | VASCIL CHRIS A                | 1279  | \$250.84   | \$250.84   | \$0.00     | 08/30/2018 |
| 14-080-350-002-00 | HIGGINBOTHAM CARL & ANN       | 1280  | \$956.34   | \$0.00     | \$956.34   |            |
| 14-080-350-003-00 | MANGAN DANA R TRUST           | 1281  | \$784.60   | \$784.60   | \$0.00     | 07/23/2018 |
| 14-080-350-004-00 | SPIEWAK BRANT D & LORI A      | 1282  | \$754.10   | \$754.10   | \$0.00     | 08/25/2018 |
| 14-080-350-005-00 | HANLIN MICHAEL L & MARY E     | 1283  | \$815.76   | \$0.00     | \$815.76   |            |
| 14-080-350-006-00 | FELGENHAUER ALAN ET AL        | 1284  | \$243.23   | \$243.23   | \$0.00     | 08/25/2018 |
| 14-080-350-007-00 | CURRAN JOSHUA E               | 1285  | \$528.51   | \$0.00     | \$528.51   |            |
| 14-080-350-008-00 | CURRAN JOSHUA E               | 1286  | \$99.31    | \$0.00     | \$99.31    |            |
| 14-080-400-001-00 | SEAGER WILBUR SR & ALICE      | 1287  | \$1,142.61 | \$1,142.61 | \$0.00     | 08/30/2018 |
| 14-080-400-003-00 | MASTOS CURT L & DEBORAH A     | 1288  | \$598.64   | \$0.00     | \$598.64   |            |
| 14-080-400-005-00 | FAUX JERRY A                  | 1289  | \$511.51   | \$0.00     | \$511.51   |            |
| 14-080-400-006-00 | MORGAN CHARLES & KRISTINA M   | 1290  | \$690.71   | \$0.00     | \$690.71   |            |
| 14-080-400-007-00 | WHITNEY FRANK TRUST           | 1291  | \$1,263.28 | \$0.00     | \$1,263.28 |            |
| 14-080-400-008-00 | PETERSON DONALD J & DAWN      | 1292  | \$626.02   | \$0.00     | \$626.02   |            |
| 14-080-400-009-00 | NOWAK BERNIE TRUST            | 1293  | \$157.28   | \$157.28   | \$0.00     | 07/11/2018 |
| 14-080-400-010-00 | NOWAK BERNIE TRUST            | 1294  | \$711.02   | \$711.02   | \$0.00     | 07/11/2018 |
| 14-080-400-011-00 | SEAGER ERIC D & KAREN M       | 1295  | \$735.33   | \$0.00     | \$735.33   |            |
| 14-080-400-013-00 | SEAGER WILBUR JR & SHELLY A   | 1296  | \$646.59   | \$0.00     | \$646.59   |            |
| 14-080-400-014-00 | WISEMAN JAMES TRUST           | 1297  | \$201.48   | \$201.48   | \$0.00     | 08/24/2018 |
| 14-080-400-015-00 | WISEMAN JAMES H               | 1298  | \$192.32   | \$192.32   | \$0.00     | 08/24/2018 |
| 14-080-400-016-00 | WISEMAN JAMES H               | 1299  | \$213.94   | \$213.94   | \$0.00     | 08/24/2018 |
| 14-080-400-016-10 | SEAGER WILBUR E JR & SHELLY A | 1300  | \$21.27    | \$0.00     | \$21.27    |            |
| 14-080-400-017-00 | WISEMAN JAMES H TRUST         | 1301  | \$150.92   | \$150.92   | \$0.00     | 08/24/2018 |
| 14-080-400-019-00 | SEAGER WILBUR E JR & SHELLY A | 1302  | \$85.93    | \$0.00     | \$85.93    |            |
| 14-080-400-021-00 | SEAGER WILBUR SR & ALICE      | 1303  | \$90.23    | \$90.23    | \$0.00     | 08/30/2018 |
| 14-080-450-001-00 | SWIATKOWSKI PATRICIA M        | 1304  | \$383.75   | \$383.75   | \$0.00     | 08/24/2018 |
| 14-080-450-002-00 | SWIATKOWSKI PATRICIA M        | 1305  | \$46.18    | \$46.18    | \$0.00     | 08/24/2018 |
| 14-080-450-004-00 | GAHAN RENEE G                 | 1306  | \$176.06   | \$176.06   | \$0.00     | 08/25/2018 |
| 14-080-450-006-00 | NOONAN MICHAEL W & MICHELLE A | 1307  | \$664.84   | \$0.00     | \$664.84   |            |
| 14-080-450-007-00 | MONTGOMERY BRIAN M & LAURA A  | 1308  | \$1,035.55 | \$1,035.55 | \$0.00     | 08/28/2018 |

**Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018**

| Parcel Number                     | Owner Name                      | Bill# | Total Tax           | Total Paid          | Yet Due             | Last Paid  |
|-----------------------------------|---------------------------------|-------|---------------------|---------------------|---------------------|------------|
| 14-080-450-009-00                 | KUCINICH MARY                   | 1309  | \$143.78            | \$0.00              | \$143.78            |            |
| 14-080-450-011-00                 | KUCINICH MARY                   | 1310  | \$211.26            | \$0.00              | \$211.26            |            |
| 14-080-450-012-00                 | KRUEGER MICHAEL P & MARY R      | 1311  | \$782.86            | \$0.00              | \$782.86            |            |
| 14-080-500-001-00                 | LA PLACE GALE N & JANET S       | 1312  | \$731.43            | \$0.00              | \$731.43            |            |
| 14-080-500-002-00                 | HERTEL DOUGLAS J                | 1313  | \$648.82            | \$0.00              | \$648.82            |            |
| 14-080-500-003-00                 | GRIERSON MATTHEW J & MARY L     | 1314  | \$252.43            | \$0.00              | \$252.43            |            |
| 14-080-500-003-50                 | SCHEETZ MICHAEL                 | 1315  | \$479.10            | \$0.00              | \$479.10            |            |
| 14-080-500-004-00                 | SCHEETZ MICHAEL J               | 1316  | \$354.05            | \$0.00              | \$354.05            |            |
| 14-080-500-005-00                 | GRABOWSKI HENRY & TANIA I       | 1317  | \$1,098.66          | \$1,098.66          | \$0.00              | 08/25/2018 |
| 14-080-500-006-00                 | BROCKMAN DAVID J & DARLENE F    | 1318  | \$68.94             | \$68.94             | \$0.00              | 08/24/2018 |
| 14-080-500-006-50                 | BROCKMAN DAVID J & DARLENE F    | 1319  | \$134.99            | \$134.99            | \$0.00              | 08/24/2018 |
| 14-080-500-007-00                 | BROCKMAN DAVID J & DARLENE F    | 1320  | \$354.70            | \$354.70            | \$0.00              | 08/24/2018 |
| 14-080-500-008-01                 | DELEU DOUGLAS F                 | 1321  | \$333.00            | \$333.00            | \$0.00              | 08/29/2018 |
| 14-080-500-009-01                 | MORRIS ROBERT A & REBECCA L     | 1322  | \$1,061.87          | \$0.00              | \$1,061.87          |            |
| 14-080-500-010-00                 | SLOMAN ROBERT M                 | 1323  | \$1,159.33          | \$0.00              | \$1,159.33          |            |
| 14-080-500-011-00                 | BROCKMAN DARLENE                | 1324  | \$388.94            | \$388.94            | \$0.00              | 08/24/2018 |
| 14-080-500-012-00                 | GOSS CARY                       | 1325  | \$243.84            | \$243.84            | \$0.00              | 08/24/2018 |
| 14-080-500-013-00                 | GOSS CARY                       | 1326  | \$291.11            | \$291.11            | \$0.00              | 08/24/2018 |
| 14-080-500-014-00                 | GOSS CARY                       | 1327  | \$266.40            | \$266.40            | \$0.00              | 08/24/2018 |
| 14-080-550-001-00                 | JOHNSON ALAN R & JOSEPHINE A    | 1328  | \$403.91            | \$403.91            | \$0.00              | 07/25/2018 |
| 14-080-550-002-00                 | BEARDSLEE ROBERT                | 1329  | \$387.15            | \$0.00              | \$387.15            |            |
| 14-080-550-003-00                 | MARRESE VINCENT T & TARA M      | 1330  | \$1,241.82          | \$0.00              | \$1,241.82          |            |
| 14-080-550-003-10                 | MARRESE VINCENT T & TARA M      | 1331  | \$82.70             | \$0.00              | \$82.70             |            |
| 14-080-550-004-00                 | EASTON CAROL                    | 1332  | \$1,149.42          | \$1,149.42          | \$0.00              | 08/25/2018 |
| 14-080-550-005-01                 | WOLFE DAVID & KRYSTAL           | 1333  | \$866.89            | \$866.89            | \$0.00              | 07/12/2018 |
| 14-080-550-006-01                 | YORDY CHAD                      | 1334  | \$1,448.04          | \$1,448.04          | \$0.00              | 08/24/2018 |
| 14-080-550-007-00                 | BARKAUSKAS ELIZABETH V          | 1335  | \$1,132.23          | \$0.00              | \$1,132.23          |            |
| 14-080-550-008-00                 | KNIGHT JUDY E                   | 1336  | \$492.06            | \$0.00              | \$492.06            |            |
| 14-080-550-011-00                 | VANDERHOOF KILEY & CATHLEEN     | 1337  | \$832.36            | \$0.00              | \$832.36            |            |
| 14-080-550-012-00                 | VANDERHOOF GERALD M & BONNIE    | 1338  | \$63.37             | \$63.37             | \$0.00              | 08/24/2018 |
| 14-080-800-004-00                 | PLATZ DAVE                      | 1339  | \$5.36              | \$0.00              | \$5.36              |            |
| 14-080-800-034-00                 | AT&T MOBILITY LLC               | 1341  | \$83.78             | \$0.00              | \$83.78             |            |
| 14-080-800-035-00                 | CROWN CASTLE TOWERS 05 LLC      | 1342  | \$199.79            | \$0.00              | \$199.79            |            |
| 14-080-900-004-00                 | SOUTHERN MICHIGAN RUBBER        | 1343  | \$1,238.32          | \$1,238.32          | \$0.00              | 07/16/2018 |
| 14-080-925-001-00                 | SWISS VALLEY SKI LODGE          | 1344  | \$1,074.22          | \$1,074.22          | \$0.00              | 08/24/2018 |
| 14-080-925-003-10                 | POWCO INC                       | 1345  | \$1,074.22          | \$1,074.22          | \$0.00              | 07/18/2018 |
| 14-080-925-015-00                 | RILEY RONALD & JOANN            | 1350  | \$248.67            | \$248.67            | \$0.00              | 07/16/2018 |
| 14-080-925-019-00                 | WALTERS-DIMMICK PETROLEUM INC   | 1352  | \$722.71            | \$0.00              | \$722.71            |            |
| 14-080-925-021-00                 | SOUTHERN MICHIGAN RUBBER INC    | 1353  | \$322.69            | \$322.69            | \$0.00              | 07/16/2018 |
| 14-080-925-022-00                 | GTECH CORP                      | 1354  | \$0.07              | \$0.00              | \$0.07              |            |
| 14-080-925-022-10                 | COMCAST CA/CO/IN/IL/MI          | 1355  | \$550.54            | \$550.54            | \$0.00              | 08/24/2018 |
| 14-080-925-023-00                 | SEMCO ENERGY GAS CO             | 1356  | \$55.90             | \$0.00              | \$55.90             |            |
| 14-080-925-024-14                 | HUFF DRY WALL                   | 1358  | \$4.51              | \$0.00              | \$4.51              |            |
| 14-080-925-030-99                 | ROCKY'S HIDE-A-WAY CAMPGROUND   | 1362  | \$33.87             | \$33.87             | \$0.00              | 08/24/2018 |
| 14-080-925-037-00                 | VECTOR PIPELINE LP              | 1366  | \$26,397.66         | \$26,397.66         | \$0.00              | 08/25/2018 |
| 14-080-925-039-00                 | VERISON WIRELESS                | 1368  | \$677.49            | \$677.49            | \$0.00              | 08/24/2018 |
| 14-080-925-046-00                 | CROWN CASTLE TOWERS 05 LLC      | 1369  | \$630.26            | \$630.26            | \$0.00              | 08/25/2018 |
| 14-080-925-075-00                 | SOUTHERN MICHIGAN RUBBER        | 1378  | \$599.42            | \$599.42            | \$0.00              | 07/16/2018 |
| 14-080-925-082-00                 | AT & T MOBILITY LLC             | 1384  | \$587.11            | \$0.00              | \$587.11            |            |
| 14-080-925-084-00                 | BRIGHT COMMUNICATIONS           | 1386  | \$384.91            | \$384.91            | \$0.00              | 08/24/2018 |
| 14-080-925-103-00                 | MARLIN LEASING                  | 1398  | \$31.93             | \$31.93             | \$0.00              | 08/24/2018 |
| 14-080-955-001-00                 | MIDWEST ENERGY & COMMUNICATIONS | 1399  | \$7,223.30          | \$0.00              | \$7,223.30          |            |
| 14-080-955-002-00                 | I & M POWER CO                  | 1400  | \$2,742.35          | \$2,742.35          | \$0.00              | 08/28/2018 |
| 14-080-955-004-00                 | ENBRIDGE ENERGY LP              | 1401  | \$225,616.96        | \$225,616.96        | \$0.00              | 09/03/2018 |
| 14-080-955-005-00                 | I & M POWER CO                  | 1402  | \$1,238.33          | \$1,238.33          | \$0.00              | 08/28/2018 |
| 14-080-955-007-00                 | MIDWEST ENERGY & COMMUNICATIONS | 1403  | \$1,782.45          | \$0.00              | \$1,782.45          |            |
| 14-080-955-008-00                 | I & M POWER CO                  | 1404  | \$963.69            | \$963.69            | \$0.00              | 08/28/2018 |
| 14-080-955-010-00                 | MIDWEST ENERGY & COMMUNICATIONS | 1405  | \$1,205.17          | \$0.00              | \$1,205.17          |            |
| 14-080-955-011-00                 | I & M POWER CO                  | 1406  | \$3,851.44          | \$3,851.44          | \$0.00              | 08/28/2018 |
| 14-080-955-012-00                 | MIDWEST ENERGY & COMMUNICATIONS | 1407  | \$1,107.87          | \$0.00              | \$1,107.87          |            |
| 14-080-955-049-00                 | AEP IN MI TRANSMISSION CO       | 1409  | \$5,630.35          | \$5,630.35          | \$0.00              | 08/28/2018 |
| 14-080-955-050-00                 | AEP IN MI TRANSMISSION CO       | 1410  | \$2,440.62          | \$2,440.62          | \$0.00              | 08/28/2018 |
| 14-080-955-051-00                 | AEP IN MI TRANSMISSION CO       | 1411  | \$1,860.66          | \$1,860.66          | \$0.00              | 08/28/2018 |
| 14-080-955-052-00                 | AEP IN MI TRANSMISSION CO       | 1412  | \$4,736.29          | \$4,736.29          | \$0.00              | 08/28/2018 |
| <b>Number of Parcels Printed:</b> | <b>1,318</b>                    |       | <b>\$880,667.27</b> | <b>\$500,566.55</b> | <b>\$380,100.72</b> |            |

Newberg Township  
Paid/Unpaid Report (Current)  
Paid Summer Tax 2018 as of 9-3-2018

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|---------------|------------|-------|-----------|------------|---------|-----------|
|---------------|------------|-------|-----------|------------|---------|-----------|

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**Report Filter Criteria**

TaxPeriod: S18  
Tax Units: 080  
Property Classes: Exclude Retired Classes