

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|------------|------------|
| 14-060-001-001-00 | CLOUD DEAN R & JEAN A TRUST | 1 | \$446.27 | \$446.27 | \$0.00 | 01/03/2017 |
| 14-060-001-002-00 | BROSSMAN ROBERT D & LINDA M | 2 | \$437.96 | \$437.96 | \$0.00 | 12/17/2016 |
| 14-060-001-002-12 | WURMNEST CARLTON A & STACY J | 3 | \$397.48 | \$397.48 | \$0.00 | 02/08/2017 |
| 14-060-001-002-15 | LUNDGREN RICHARD B | 4 | \$725.80 | \$725.80 | \$0.00 | 12/20/2016 |
| 14-060-001-002-20 | STAVELEY JOHN R | 5 | \$636.51 | \$636.51 | \$0.00 | 12/09/2016 |
| 14-060-001-002-30 | LUNDGREN KENNETH | 6 | \$265.38 | \$0.00 | \$265.38 | |
| 14-060-001-003-00 | CLOUD DEAN R & JEAN A TRUST | 7 | \$13.67 | \$13.67 | \$0.00 | 01/03/2017 |
| 14-060-001-004-00 | DOUGLAS DAVID W & LAURA TRUST | 8 | \$2,420.38 | \$2,420.38 | \$0.00 | 12/04/2016 |
| 14-060-001-004-10 | CLOUD DEAN R & JEAN A TRUST | 9 | \$368.09 | \$368.09 | \$0.00 | 01/03/2017 |
| 14-060-001-005-00 | BROOMELL SAMUEL & BARBARA | 10 | \$1,678.64 | \$0.00 | \$1,678.64 | |
| 14-060-001-005-10 | HALLADAY JAN S & LAURA L | 11 | \$834.53 | \$834.53 | \$0.00 | 01/14/2017 |
| 14-060-001-005-15 | HALLADAY JAN | 12 | \$51.34 | \$51.34 | \$0.00 | 01/14/2017 |
| 14-060-001-005-20 | WURMNEST CARLTON A & STACY J | 13 | \$1,875.98 | \$1,875.98 | \$0.00 | 12/28/2016 |
| 14-060-001-005-30 | CARRINGTON MORTGAGE SERVICES LLC | 14 | \$1,539.89 | \$1,539.89 | \$0.00 | 12/28/2016 |
| 14-060-001-006-00 | CRIFIELD WESLEY | 15 | \$651.31 | \$651.31 | \$0.00 | 02/18/2017 |
| 14-060-001-007-00 | BLOSSER VIRGIL E & CAROLYN F | 16 | \$435.00 | \$435.00 | \$0.00 | 02/24/2017 |
| 14-060-001-008-00 | CLOUD DEAN R & JEAN A TRUST | 17 | \$387.88 | \$387.88 | \$0.00 | 01/03/2017 |
| 14-060-001-008-10 | KONKLE MARION L & PAULINE A | 18 | \$409.34 | \$0.00 | \$409.34 | |
| 14-060-001-008-20 | KONKLE MARION & PAULINE | 19 | \$315.81 | \$315.81 | \$0.00 | 12/03/2016 |
| 14-060-001-009-00 | BROSSMAN ROBERT D & LINDA M | 20 | \$429.57 | \$429.57 | \$0.00 | 12/17/2016 |
| 14-060-001-010-01 | BROSSMAN ROBERT D & LINDA M | 21 | \$1,494.67 | \$1,494.67 | \$0.00 | 12/17/2016 |
| 14-060-001-010-10 | BROSSMAN ROBERT D & LINDA M | 22 | \$400.37 | \$400.37 | \$0.00 | 12/17/2016 |
| 14-060-001-011-00 | BURNS PAUL R | 23 | \$334.60 | \$334.60 | \$0.00 | 12/27/2016 |
| 14-060-001-011-10 | HIBSHMAN WILLIAM M TRUST | 24 | \$222.99 | \$222.99 | \$0.00 | 02/18/2017 |
| 14-060-001-012-00 | HIBSHMAN WILLIAM M TRUST | 25 | \$89.04 | \$89.04 | \$0.00 | 02/18/2017 |
| 14-060-001-013-00 | HIBSHMAN WILLIAM M TRUST | 26 | \$116.96 | \$116.96 | \$0.00 | 02/18/2017 |
| 14-060-001-014-00 | BURGESS TERRY L & SUSAN K | 27 | \$234.37 | \$0.00 | \$234.37 | |
| 14-060-001-014-10 | CLOUD KELLY M | 28 | \$637.38 | \$637.38 | \$0.00 | 01/28/2017 |
| 14-060-001-014-20 | BURKEY ARTHUR L & CHRISTINE L | 29 | \$1,326.09 | \$1,326.09 | \$0.00 | 01/13/2017 |
| 14-060-001-015-00 | BROSSMAN ROBERT D & LINDA M | 30 | \$398.70 | \$398.70 | \$0.00 | 12/17/2016 |
| 14-060-001-016-00 | HIBSHMAN WILLIAM M TRUST | 31 | \$382.09 | \$382.09 | \$0.00 | 02/18/2017 |
| 14-060-001-017-01 | LANG ANTONE J | 32 | \$148.99 | \$148.99 | \$0.00 | 02/24/2017 |
| 14-060-001-017-10 | BURGESS TERRY L & SUSAN K | 33 | \$277.99 | \$0.00 | \$277.99 | |
| 14-060-001-017-20 | LEMIEUX ROBERT | 34 | \$320.23 | \$320.23 | \$0.00 | 02/27/2017 |
| 14-060-001-017-30 | SUTTON J ROBERT II & BOBBIE C | 35 | \$3,861.54 | \$3,861.54 | \$0.00 | 02/14/2017 |
| 14-060-002-018-01 | SAMPSON SCOTT | 36 | \$575.10 | \$0.00 | \$575.10 | |
| 14-060-002-018-10 | SAMPSON SCOTT | 37 | \$99.23 | \$0.00 | \$99.23 | |
| 14-060-002-018-20 | SAMPSON SCOTT | 38 | \$99.23 | \$0.00 | \$99.23 | |
| 14-060-002-019-00 | CARPER KRUZ A | 39 | \$736.64 | \$736.64 | \$0.00 | 02/25/2017 |
| 14-060-002-019-11 | RODRIGUEZ KIMBERLY A | 40 | \$110.58 | \$0.00 | \$110.58 | |
| 14-060-002-019-20 | CARPER KIMBERLY A | 41 | \$751.48 | \$751.48 | \$0.00 | 12/28/2016 |
| 14-060-002-020-00 | FEATHERS SAMUEL & CAROLYN | 42 | \$536.18 | \$536.18 | \$0.00 | 01/16/2017 |
| 14-060-002-021-00 | BLOSSER VIRGIL E & CAROLYN F | 43 | \$736.56 | \$736.56 | \$0.00 | 02/24/2017 |
| 14-060-002-022-00 | MILLER ROY & MARJORIE TRUST | 44 | \$1,054.56 | \$1,054.56 | \$0.00 | 12/29/2016 |
| 14-060-002-023-00 | MILLER ROY & MARJORIE TRUST | 45 | \$125.38 | \$125.38 | \$0.00 | 12/29/2016 |
| 14-060-002-024-00 | MILLER MARJORIE TRUST | 46 | \$253.59 | \$253.59 | \$0.00 | 12/29/2016 |
| 14-060-002-025-00 | KRALLMAN PHILLIP L & JOELLA G | 47 | \$295.44 | \$295.44 | \$0.00 | 02/18/2017 |
| 14-060-002-026-00 | BLOSSER VIRGIL E & CAROLYN F | 48 | \$52.85 | \$52.85 | \$0.00 | 02/24/2017 |
| 14-060-002-027-00 | CLOUD MARINA C | 49 | \$443.40 | \$0.00 | \$443.40 | |
| 14-060-002-027-10 | CLOUD MARINA C | 50 | \$1,272.73 | \$0.00 | \$1,272.73 | |
| 14-060-002-028-00 | SWEITZER PAUL G & KATHRYN C | 51 | \$521.66 | \$521.66 | \$0.00 | 12/24/2016 |
| 14-060-002-029-00 | MILLER ROY & MARJORIE TRUST | 52 | \$451.89 | \$451.89 | \$0.00 | 12/29/2016 |
| 14-060-002-030-00 | WEAVER TODD R & JENNIFER L | 53 | \$1,089.02 | \$1,089.02 | \$0.00 | 12/20/2016 |
| 14-060-002-031-00 | SWEITZER PAUL G & KATHRYN C | 54 | \$717.01 | \$717.01 | \$0.00 | 12/24/2016 |
| 14-060-002-032-00 | MILLER ROY & MARJORIE TRUST | 55 | \$292.72 | \$292.72 | \$0.00 | 12/29/2016 |
| 14-060-002-033-01 | HIBSHMAN WILLIAM M TRUST | 56 | \$1,650.81 | \$1,650.81 | \$0.00 | 12/27/2016 |
| 14-060-002-034-00 | BARBER ELIJAH & DANIELLE | 57 | \$1,619.22 | \$1,619.22 | \$0.00 | 02/04/2017 |
| 14-060-002-035-00 | SWEITZER PAUL G & KATHRYN C | 58 | \$602.36 | \$602.36 | \$0.00 | 12/24/2016 |
| 14-060-002-035-11 | GREENWOOD LOREN & SANDRA | 59 | \$998.81 | \$0.00 | \$998.81 | |
| 14-060-002-035-15 | HALL BRUCE A & PEGGY J | 60 | \$967.15 | \$967.15 | \$0.00 | 12/28/2016 |
| 14-060-002-035-20 | HUGHES JACK E & JUDITH A | 61 | \$905.58 | \$905.58 | \$0.00 | 12/28/2016 |
| 14-060-002-035-30 | EHRET GAIL R & NANCY G | 62 | \$3,840.16 | \$3,840.16 | \$0.00 | 12/08/2016 |
| 14-060-002-035-40 | EHRET GAIL R & NANCY G | 63 | \$291.66 | \$291.66 | \$0.00 | 12/08/2016 |
| 14-060-002-035-50 | MIDWEST ENERGY COOPERATIVE | 64 | \$158.61 | \$158.61 | \$0.00 | 02/21/2017 |
| 14-060-002-036-00 | NEWBERRY DAVID & DONNA | 65 | \$917.81 | \$917.81 | \$0.00 | 12/28/2016 |
| 14-060-002-037-00 | KRALLMAN PHILLIP L & JOELLA G | 66 | \$890.05 | \$890.05 | \$0.00 | 02/18/2017 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-060-002-038-05 | KOPPERT CORNELIUS JR & | 67 | \$596.24 | \$596.24 | \$0.00 | 12/23/2016 |
| 14-060-002-039-00 | MYERS KENNETH R & KAY TRUST | 68 | \$529.98 | \$0.00 | \$529.98 | |
| 14-060-002-040-00 | MYERS KIRK & CORRINE | 69 | \$671.06 | \$671.06 | \$0.00 | 02/09/2017 |
| 14-060-002-041-01 | HIBSHMAN WILLIAM M TRUST | 70 | \$868.47 | \$868.47 | \$0.00 | 02/18/2017 |
| 14-060-002-042-00 | MOYER CHRISTOPHER M | 71 | \$1,146.40 | \$1,146.40 | \$0.00 | 12/20/2016 |
| 14-060-003-043-00 | STUMP WILBUR & NANCY | 72 | \$303.78 | \$0.00 | \$303.78 | |
| 14-060-003-043-10 | CLOUD THEO ANN | 73 | \$222.99 | \$222.99 | \$0.00 | 02/11/2017 |
| 14-060-003-043-20 | WILES EVERT D & MARSHA L | 74 | \$1,049.76 | \$1,049.76 | \$0.00 | 02/27/2017 |
| 14-060-003-044-00 | STOW SANDRA K | 75 | \$389.49 | \$0.00 | \$389.49 | |
| 14-060-003-044-05 | ARNOLD CHARLIE & LINDA | 76 | \$886.65 | \$886.65 | \$0.00 | 02/25/2017 |
| 14-060-003-044-10 | SMITH PHYLLIS J | 77 | \$296.30 | \$296.30 | \$0.00 | 01/12/2017 |
| 14-060-003-044-15 | LYON PATRICIA A | 78 | \$1,170.28 | \$0.00 | \$1,170.28 | |
| 14-060-003-044-20 | OSBORN MARLEN & BARBARA | 79 | \$917.47 | \$917.47 | \$0.00 | 02/11/2017 |
| 14-060-003-045-00 | BROUSE VERNON L TRUST | 80 | \$1,294.82 | \$1,294.82 | \$0.00 | 12/15/2016 |
| 14-060-003-045-10 | GARL RUSSELL & LUCILLE | 81 | \$607.97 | \$0.00 | \$607.97 | |
| 14-060-003-046-00 | SWEITZER PAUL G & KATHRYN C | 82 | \$155.88 | \$155.88 | \$0.00 | 12/24/2016 |
| 14-060-003-047-00 | SWEITZER PAUL G & KATHRYN C | 83 | \$150.44 | \$150.44 | \$0.00 | 12/24/2016 |
| 14-060-003-048-00 | DOLBEE PATRICK & CATHERINE | 84 | \$580.97 | \$580.97 | \$0.00 | 12/20/2016 |
| 14-060-003-049-00 | WALLS HARVEY R | 85 | \$808.21 | \$808.21 | \$0.00 | 12/08/2016 |
| 14-060-003-050-00 | GROHOWSKI CARL & DALE | 86 | \$71.89 | \$71.89 | \$0.00 | 02/25/2017 |
| 14-060-003-051-00 | BROUSE VERNON L TRUST | 87 | \$251.38 | \$251.38 | \$0.00 | 12/15/2016 |
| 14-060-003-052-00 | GROHOWSKI CARL & DALE | 88 | \$312.53 | \$312.53 | \$0.00 | 02/25/2017 |
| 14-060-003-053-00 | RBS PROPERTIES LLC | 89 | \$814.79 | \$814.79 | \$0.00 | 12/27/2016 |
| 14-060-003-054-01 | KNEPPER GRANT A | 90 | \$484.07 | \$484.07 | \$0.00 | 12/20/2016 |
| 14-060-003-054-11 | FERNANDEZ J SOCONO & MARIA E | 91 | \$337.67 | \$0.00 | \$337.67 | |
| 14-060-003-054-20 | FERNANDEZ J SOCONO & MARIA E | 92 | \$880.49 | \$0.00 | \$880.49 | |
| 14-060-003-055-00 | POWERS PATRICK & TERESA | 93 | \$151.90 | \$0.00 | \$151.90 | |
| 14-060-003-055-10 | POWERS PATRICK & TERESA | 94 | \$797.90 | \$0.00 | \$797.90 | |
| 14-060-003-056-05 | J & M FARMS LLC | 95 | \$792.26 | \$0.00 | \$792.26 | |
| 14-060-003-056-10 | GRANT DAWN | 96 | \$600.56 | \$0.00 | \$600.56 | |
| 14-060-003-056-20 | CLOUD DAVID TRUST | 97 | \$897.61 | \$897.61 | \$0.00 | 02/14/2017 |
| 14-060-003-056-31 | DOWIAT TODD J & BRITT A | 98 | \$1,104.91 | \$1,104.91 | \$0.00 | 12/28/2016 |
| 14-060-003-056-40 | THORLEY WILLIAM O | 99 | \$615.66 | \$615.66 | \$0.00 | 12/20/2016 |
| 14-060-003-056-45 | MEADOWS DARRELL & MA THERESA | 100 | \$714.69 | \$714.69 | \$0.00 | 12/14/2016 |
| 14-060-003-056-50 | CODDENS KANDACE & CHRISTOPHER R | 101 | \$1,324.18 | \$1,324.18 | \$0.00 | 12/20/2016 |
| 14-060-003-056-60 | FEIRICK TINA M | 102 | \$548.06 | \$548.06 | \$0.00 | 12/20/2016 |
| 14-060-003-056-65 | VALDEZ ALEXA | 103 | \$1,144.86 | \$1,144.86 | \$0.00 | 12/20/2016 |
| 14-060-003-056-70 | LOFTUS MATTHEW J | 104 | \$742.82 | \$742.82 | \$0.00 | 12/20/2016 |
| 14-060-003-057-01 | AUGUSTYN ANDREW | 105 | \$888.57 | \$888.57 | \$0.00 | 02/02/2017 |
| 14-060-003-057-10 | WALTERS ANDREW J & PATRICIA C | 106 | \$2,065.63 | \$0.00 | \$2,065.63 | |
| 14-060-003-057-20 | WALTERS ANDREW J & PATRICIA C | 107 | \$1,681.87 | \$0.00 | \$1,681.87 | |
| 14-060-003-057-30 | GARVER KENNETH G & WENDY J | 108 | \$1,571.26 | \$1,571.26 | \$0.00 | 02/24/2017 |
| 14-060-003-057-40 | SAVOIE THOMAS H | 109 | \$1,170.66 | \$1,170.66 | \$0.00 | 12/20/2016 |
| 14-060-003-057-50 | BURNS ERIC S & TONYA L | 110 | \$1,197.21 | \$1,197.21 | \$0.00 | 12/20/2016 |
| 14-060-003-057-60 | QUIGLEY LAWRENCE W & RUTH A | 111 | \$1,047.43 | \$1,047.43 | \$0.00 | 02/04/2017 |
| 14-060-003-057-70 | BAKER JOHN F III & KIMBERLY D | 112 | \$846.14 | \$846.14 | \$0.00 | 02/25/2017 |
| 14-060-003-058-00 | CLOUD THEO ANN | 113 | \$1,135.01 | \$1,135.01 | \$0.00 | 02/11/2017 |
| 14-060-003-059-00 | GORDON JEFFERY L & MARTINEZ | 114 | \$635.98 | \$635.98 | \$0.00 | 12/06/2016 |
| 14-060-004-060-00 | COLEMAN DUSTIN | 115 | \$756.61 | \$756.61 | \$0.00 | 02/06/2017 |
| 14-060-004-060-10 | MURRAY DAVID | 116 | \$822.11 | \$0.00 | \$822.11 | |
| 14-060-004-060-20 | WOLF SEAN | 117 | \$554.25 | \$554.25 | \$0.00 | 12/20/2016 |
| 14-060-004-061-00 | GROHOWSKI CARL & DALE | 118 | \$334.46 | \$334.46 | \$0.00 | 02/25/2017 |
| 14-060-004-063-00 | FICK SEAN D & BRITTANY L | 119 | \$757.55 | \$757.55 | \$0.00 | 01/19/2017 |
| 14-060-004-064-00 | GORDON MICHAEL O | 120 | \$1,807.91 | \$1,807.91 | \$0.00 | 01/26/2017 |
| 14-060-004-065-00 | RBS PROPERTIES LLC | 121 | \$968.91 | \$968.91 | \$0.00 | 12/27/2016 |
| 14-060-004-066-00 | RONNEBAUM CAROLYN R | 122 | \$579.99 | \$0.00 | \$579.99 | |
| 14-060-004-066-10 | RONNEBAUM CAROLYN R | 123 | \$231.41 | \$0.00 | \$231.41 | |
| 14-060-004-066-20 | RONNEBAUM BRUCE & SINDY | 124 | \$584.46 | \$584.46 | \$0.00 | 12/20/2016 |
| 14-060-004-067-01 | BURNS PAUL R & HEATHER L | 125 | \$841.16 | \$841.16 | \$0.00 | 12/27/2016 |
| 14-060-004-068-01 | MILLER NORMAN L & RITA C | 126 | \$1,592.70 | \$1,592.70 | \$0.00 | 12/23/2016 |
| 14-060-004-069-01 | MCCOLLEY JOHN T & CATHERINE L | 127 | \$1,761.16 | \$1,761.16 | \$0.00 | 02/21/2017 |
| 14-060-004-070-00 | MILLER NORMAN L & RITA C | 128 | \$25.73 | \$25.73 | \$0.00 | 12/23/2016 |
| 14-060-004-071-00 | BURNS PAUL R & HEATHER L | 129 | \$190.10 | \$190.10 | \$0.00 | 12/27/2016 |
| 14-060-004-072-00 | COOK GARY & RHONDA | 130 | \$157.27 | \$157.27 | \$0.00 | 02/08/2017 |
| 14-060-004-073-00 | MC CRACKEN HAROLD | 131 | \$3,266.66 | \$3,266.66 | \$0.00 | 01/28/2017 |
| 14-060-004-074-01 | BURNS PAUL R | 132 | \$435.40 | \$435.40 | \$0.00 | 12/27/2016 |

**Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-004-074-10 | BOSWORTH DAVID E & DEBORAH S | 133 | \$1,449.55 | \$1,449.55 | \$0.00 | 12/14/2016 |
| 14-060-004-074-20 | BURNS PAUL R & HEATHER L | 134 | \$328.08 | \$328.08 | \$0.00 | 12/27/2016 |
| 14-060-004-074-31 | JASEPH KEVIN E | 135 | \$680.23 | \$680.23 | \$0.00 | 12/20/2016 |
| 14-060-004-075-00 | HARNESS TIM D & CINDY K | 136 | \$2,047.54 | \$2,047.54 | \$0.00 | 12/08/2016 |
| 14-060-004-076-00 | HARNESS TIM D & CINDY K | 137 | \$849.20 | \$849.20 | \$0.00 | 12/08/2016 |
| 14-060-004-076-10 | HARNESS TIM D & CINDY | 138 | \$744.12 | \$744.12 | \$0.00 | 12/08/2016 |
| 14-060-004-077-00 | KIRK STEVEN & CHRISTINA | 139 | \$537.22 | \$537.22 | \$0.00 | 02/25/2017 |
| 14-060-004-077-10 | CARLTON GORDON | 140 | \$497.72 | \$497.72 | \$0.00 | 02/25/2017 |
| 14-060-004-078-03 | MARTIN VAUGHN J | 141 | \$584.61 | \$0.00 | \$584.61 | |
| 14-060-004-078-05 | BOWMAN DEBRA I | 142 | \$415.91 | \$415.91 | \$0.00 | 12/06/2016 |
| 14-060-004-078-11 | ANULIES TAMARA Y | 143 | \$1,193.56 | \$1,193.56 | \$0.00 | 02/09/2017 |
| 14-060-004-078-15 | PHELPS WILLIAM & JEAN TRUST | 144 | \$1,199.42 | \$1,199.42 | \$0.00 | 12/08/2016 |
| 14-060-004-078-21 | JAMES STEPHEN & KATHLEEN | 145 | \$1,225.56 | \$1,225.56 | \$0.00 | 12/06/2016 |
| 14-060-004-078-25 | JAMES GABRIEL L & AMBER | 146 | \$598.33 | \$598.33 | \$0.00 | 02/23/2017 |
| 14-060-004-078-30 | WHITMYER MARK E | 147 | \$773.10 | \$773.10 | \$0.00 | 02/16/2017 |
| 14-060-004-078-40 | PERRY MARIE P | 148 | \$1,680.18 | \$0.00 | \$1,680.18 | |
| 14-060-004-078-50 | WOLFE AMBER L | 149 | \$481.86 | \$481.86 | \$0.00 | 12/20/2016 |
| 14-060-004-079-00 | GORDON MICHAEL O | 150 | \$2,373.07 | \$2,373.07 | \$0.00 | 01/26/2017 |
| 14-060-004-080-00 | BROUSE VERNON L TRUST | 151 | \$141.99 | \$141.99 | \$0.00 | 12/15/2016 |
| 14-060-004-081-00 | BROUSE VERNON L TRUST | 152 | \$172.68 | \$172.68 | \$0.00 | 12/15/2016 |
| 14-060-005-082-00 | MILLER NORMAN L & RITA C | 153 | \$131.89 | \$131.89 | \$0.00 | 12/23/2016 |
| 14-060-005-083-00 | BROSSMAN ROBERT D ET AL | 154 | \$581.60 | \$581.60 | \$0.00 | 12/17/2016 |
| 14-060-005-083-12 | COOK GARY & RHONDA | 155 | \$1,816.24 | \$1,816.24 | \$0.00 | 02/08/2017 |
| 14-060-005-083-16 | ROSSOW KEVIN A & SANDRA L | 156 | \$905.05 | \$905.05 | \$0.00 | 02/06/2017 |
| 14-060-005-084-00 | COOK GARY & RHONDA | 157 | \$122.09 | \$122.09 | \$0.00 | 02/08/2017 |
| 14-060-005-086-01 | CLARK BECKY A | 158 | \$514.87 | \$514.87 | \$0.00 | 12/12/2016 |
| 14-060-005-087-00 | BROSSMAN ROBERT D ET AL | 159 | \$356.30 | \$356.30 | \$0.00 | 12/17/2016 |
| 14-060-005-089-00 | HARNESS TIM D & CINDY K | 160 | \$231.00 | \$231.00 | \$0.00 | 12/08/2016 |
| 14-060-005-089-10 | HARNESS BRIAN & VIRGINIA | 161 | \$633.96 | \$633.96 | \$0.00 | 02/11/2017 |
| 14-060-005-090-00 | GAY RICHARD & LA DONNA | 162 | \$748.19 | \$748.19 | \$0.00 | 02/11/2017 |
| 14-060-005-090-11 | HAJDAJ MYCHAJLO & LIDIA | 163 | \$888.41 | \$888.41 | \$0.00 | 12/31/2016 |
| 14-060-005-090-21 | PERKINS CHERYL | 164 | \$901.67 | \$901.67 | \$0.00 | 12/29/2016 |
| 14-060-005-090-25 | PERKINS MARK & CHERYL | 165 | \$1,606.10 | \$1,606.10 | \$0.00 | 12/29/2016 |
| 14-060-005-091-00 | CLARK BECKY A | 167 | \$6.79 | \$6.79 | \$0.00 | 12/12/2016 |
| 14-060-005-092-02 | CLOUD DAVID TRUST | 168 | \$292.16 | \$292.16 | \$0.00 | 02/14/2017 |
| 14-060-005-092-11 | RINGUETTE BETTE W ESTATE | 169 | \$30.02 | \$30.02 | \$0.00 | 02/11/2017 |
| 14-060-005-092-20 | RINGUETTE BETTE W ESTATE | 170 | \$1,396.28 | \$1,396.28 | \$0.00 | 02/11/2017 |
| 14-060-005-092-31 | KARIUKI SAMUEL M | 171 | \$1,196.35 | \$1,196.35 | \$0.00 | 12/28/2016 |
| 14-060-005-092-41 | JENKINS ROBERT A & EVA A | 172 | \$518.88 | \$346.88 | \$172.00 | 02/03/2017 |
| 14-060-005-092-50 | CLOUD MARK | 173 | \$863.86 | \$863.86 | \$0.00 | 02/20/2017 |
| 14-060-005-092-60 | RINGUETTE BETTE W ESTATE | 174 | \$23.72 | \$23.72 | \$0.00 | 02/11/2017 |
| 14-060-005-092-70 | RINGUETTE BETTE W ESTATE | 175 | \$88.45 | \$88.45 | \$0.00 | 02/11/2017 |
| 14-060-005-092-75 | RINGUETTE BETTE W ESTATE | 176 | \$124.18 | \$124.18 | \$0.00 | 02/11/2017 |
| 14-060-005-092-80 | EPPERSON LAURA L | 177 | \$557.79 | \$557.79 | \$0.00 | 12/17/2016 |
| 14-060-005-092-85 | CLARKE MATTHEW & DEANN | 178 | \$955.60 | \$0.00 | \$955.60 | |
| 14-060-005-093-00 | CLOUD DAVID TRUST | 179 | \$155.00 | \$155.00 | \$0.00 | 02/14/2017 |
| 14-060-005-094-00 | BOWERS DENNIS A & REBECCA | 180 | \$1,678.26 | \$1,678.26 | \$0.00 | 12/30/2016 |
| 14-060-005-095-00 | CLOUD DAVID TRUST | 181 | \$618.79 | \$618.79 | \$0.00 | 02/14/2017 |
| 14-060-005-096-00 | BROSSMAN ROBERT D ET AL | 182 | \$268.83 | \$268.83 | \$0.00 | 12/17/2016 |
| 14-060-005-098-00 | ALLEN DAVID R & STACY A | 183 | \$3,271.45 | \$3,271.45 | \$0.00 | 02/11/2017 |
| 14-060-005-099-00 | THOMPSON DENNIS E & E IRENE | 184 | \$117.38 | \$117.38 | \$0.00 | 02/27/2017 |
| 14-060-005-099-10 | PINKERTON EDWARD & PENELOPE J | 185 | \$1,131.30 | \$1,131.30 | \$0.00 | 12/20/2016 |
| 14-060-005-099-20 | PINKERTON EDWARD & PENELOPE J | 186 | \$62.54 | \$62.54 | \$0.00 | 12/20/2016 |
| 14-060-006-101-00 | CHANDLER RICHARD W & JOAN M | 188 | \$1,605.40 | \$1,605.40 | \$0.00 | 12/03/2016 |
| 14-060-006-102-00 | MC CAIN KENNETH & PATRICIA | 189 | \$508.13 | \$508.13 | \$0.00 | 01/23/2017 |
| 14-060-006-102-10 | MC CAIN KENNETH & PATRICIA | 190 | \$1,474.63 | \$1,474.63 | \$0.00 | 01/07/2017 |
| 14-060-006-103-00 | MC CAIN KENNETH TRUST ET AL | 191 | \$103.83 | \$103.83 | \$0.00 | 01/23/2017 |
| 14-060-006-104-00 | RAMSEY DANIEL L & JENNIFER M | 192 | \$2,629.29 | \$0.00 | \$2,629.29 | |
| 14-060-006-104-10 | CHEW ARLENE | 193 | \$1,223.35 | \$1,223.35 | \$0.00 | 02/06/2017 |
| 14-060-006-104-21 | PION BENJAMIN J & SARAH J | 194 | \$1,470.41 | \$1,470.41 | \$0.00 | 12/28/2016 |
| 14-060-006-104-30 | HIGLEY MICHAEL J & AMY L | 195 | \$1,319.44 | \$1,319.44 | \$0.00 | 12/14/2016 |
| 14-060-006-105-00 | RANDALL CRAIG A | 196 | \$635.33 | \$635.33 | \$0.00 | 12/20/2016 |
| 14-060-006-105-12 | SHULL ANDREW & JOLYNN R | 197 | \$4,223.80 | \$4,223.80 | \$0.00 | 12/20/2016 |
| 14-060-006-105-15 | OSBORNE DAVID & CYNTHIA R | 198 | \$332.90 | \$332.90 | \$0.00 | 01/17/2017 |
| 14-060-006-105-17 | OSBORNE DAVID & CYNTHIA R | 199 | \$291.02 | \$291.02 | \$0.00 | 01/17/2017 |
| 14-060-006-105-20 | LIPPERT JAMES R | 200 | \$626.21 | \$0.00 | \$626.21 | |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-060-006-105-30 | ALLEN JOHN | 201 | \$3,450.18 | \$3,450.18 | \$0.00 | 12/20/2016 |
| 14-060-006-105-40 | PENTERIS CHRISTIAN J | 202 | \$2,189.34 | \$2,189.34 | \$0.00 | 12/20/2016 |
| 14-060-006-105-50 | ROSE ERIC | 203 | \$1,868.27 | \$0.00 | \$1,868.27 | |
| 14-060-006-105-60 | ROSE ERIC | 204 | \$521.65 | \$0.00 | \$521.65 | |
| 14-060-006-107-00 | BURCHETT PHILLIP L & GAYALLA | 206 | \$2,978.66 | \$0.00 | \$2,978.66 | |
| 14-060-006-108-05 | REED DAVID C | 207 | \$852.36 | \$852.36 | \$0.00 | 12/31/2016 |
| 14-060-006-109-00 | WIESE TIMOTHY E | 208 | \$1.93 | \$1.93 | \$0.00 | 12/22/2016 |
| 14-060-006-109-05 | WIESE MARTIN E | 209 | \$4.58 | \$0.00 | \$4.58 | |
| 14-060-006-109-10 | NELUND CRAIG D | 210 | \$4.58 | \$0.00 | \$4.58 | |
| 14-060-006-111-02 | FARKAS ROBERT E | 211 | \$170.60 | \$170.60 | \$0.00 | 01/20/2017 |
| 14-060-006-111-10 | ATKINSON THOMAS & DOBRICH | 212 | \$489.53 | \$489.53 | \$0.00 | 12/31/2016 |
| 14-060-006-111-13 | SLACK RICHARD & MARY | 213 | \$83.09 | \$83.09 | \$0.00 | 01/13/2017 |
| 14-060-006-111-16 | DUCK FAMILY TRUST | 214 | \$78.43 | \$78.43 | \$0.00 | 02/18/2017 |
| 14-060-006-111-20 | SEWARD GENEVA | 215 | \$1,470.27 | \$1,470.27 | \$0.00 | 12/20/2016 |
| 14-060-006-111-30 | STRYCKER BRAD & JANET A | 216 | \$1,976.44 | \$1,976.44 | \$0.00 | 12/28/2016 |
| 14-060-006-111-40 | WALLACE JANET K | 217 | \$569.22 | \$569.22 | \$0.00 | 02/11/2017 |
| 14-060-006-111-50 | PAULUS TREVOR L & JENNIFER L | 218 | \$1,573.99 | \$1,573.99 | \$0.00 | 12/20/2016 |
| 14-060-006-111-60 | DAVIS ROBERT L & ELEANOR A | 219 | \$92.77 | \$92.77 | \$0.00 | 12/03/2016 |
| 14-060-006-111-70 | MC CAIN KENNETH TRUST ET AL | 220 | \$159.13 | \$0.00 | \$159.13 | |
| 14-060-006-112-01 | REED DAVID C | 221 | \$2,835.26 | \$2,835.26 | \$0.00 | 12/31/2016 |
| 14-060-006-112-10 | GARL DALE SR & ELDORA TRUST | 222 | \$713.75 | \$713.75 | \$0.00 | 02/25/2017 |
| 14-060-006-112-20 | REED DAVID C | 223 | \$579.62 | \$579.62 | \$0.00 | 12/31/2016 |
| 14-060-006-113-01 | KING RYAN M & LAURA A | 224 | \$409.51 | \$0.00 | \$409.51 | |
| 14-060-006-113-05 | SCHLENTHER GARY G & CHERYL A | 225 | \$692.77 | \$692.77 | \$0.00 | 12/20/2016 |
| 14-060-006-113-11 | PALATINUS STEVEN M | 226 | \$1,556.51 | \$1,556.51 | \$0.00 | 02/27/2017 |
| 14-060-006-113-12 | JORDAN AMY E | 227 | \$526.74 | \$526.74 | \$0.00 | 12/28/2016 |
| 14-060-006-113-13 | STRICKLAND KEN & PATTY | 228 | \$1,096.31 | \$1,096.31 | \$0.00 | 02/21/2017 |
| 14-060-006-113-14 | KING CHAD & KERRYLYNN | 229 | \$675.86 | \$675.86 | \$0.00 | 12/29/2016 |
| 14-060-006-113-15 | CLOUD DAVID TRUST | 230 | \$376.19 | \$376.19 | \$0.00 | 02/14/2017 |
| 14-060-006-113-16 | ANDERSON STEVEN M & LINDA L | 231 | \$1,158.79 | \$1,158.79 | \$0.00 | 12/12/2016 |
| 14-060-006-113-20 | WRIGHT WILLIAM A & PAMELA J | 232 | \$706.64 | \$706.64 | \$0.00 | 12/20/2016 |
| 14-060-006-113-30 | KILLARNEY MICHAEL & BEVERLY | 233 | \$536.91 | \$0.00 | \$536.91 | |
| 14-060-006-113-40 | FLOREA THOMAS & DIANNA | 234 | \$35.73 | \$35.73 | \$0.00 | 12/03/2016 |
| 14-060-006-114-00 | LINT AUBREY & DAVID | 235 | \$766.45 | \$766.45 | \$0.00 | 12/20/2016 |
| 14-060-006-115-00 | FLOREA THOMAS & DIANNA | 236 | \$1,209.94 | \$1,209.94 | \$0.00 | 12/03/2016 |
| 14-060-007-116-00 | CLOUD DAVID TRUST | 237 | \$321.39 | \$321.39 | \$0.00 | 02/14/2017 |
| 14-060-007-116-10 | VANDERBOSCH MICHAEL C & CHARLES A | 238 | \$965.27 | \$965.27 | \$0.00 | 01/20/2017 |
| 14-060-007-116-20 | LITTY ROBERT & JANICE | 239 | \$996.33 | \$996.33 | \$0.00 | 01/07/2017 |
| 14-060-007-116-30 | LEONARD GARY & TAMSEN | 240 | \$772.98 | \$772.98 | \$0.00 | 12/14/2016 |
| 14-060-007-116-41 | CLOUD DAVID TRUST | 241 | \$180.29 | \$180.29 | \$0.00 | 02/14/2017 |
| 14-060-007-116-50 | PADILLA MANUEL & EDNA | 242 | \$896.79 | \$896.79 | \$0.00 | 12/28/2016 |
| 14-060-007-116-55 | DEL DA FEDELINA T | 243 | \$616.23 | \$616.23 | \$0.00 | 12/20/2016 |
| 14-060-007-117-00 | CLOUD DAVID TRUST | 244 | \$675.83 | \$675.83 | \$0.00 | 02/14/2017 |
| 14-060-007-118-00 | CLOUD DAVID TRUST | 245 | \$406.61 | \$406.61 | \$0.00 | 02/14/2017 |
| 14-060-007-119-01 | CLOUD DAVID TRUST | 246 | \$319.26 | \$319.26 | \$0.00 | 02/14/2017 |
| 14-060-007-119-11 | BATCHELOR TERRY W & BILLIE S | 247 | \$1,128.93 | \$1,128.93 | \$0.00 | 12/18/2016 |
| 14-060-007-119-15 | SEABOLT BRIAN & KELLY | 248 | \$219.75 | \$0.00 | \$219.75 | |
| 14-060-007-119-20 | HURSH LARRY L & MICHELE Y | 249 | \$999.51 | \$999.51 | \$0.00 | 12/20/2016 |
| 14-060-007-119-25 | JAY RYAN L | 250 | \$1,976.83 | \$1,976.83 | \$0.00 | 12/20/2016 |
| 14-060-007-119-30 | VEGH EDWARD M | 251 | \$1,161.09 | \$1,161.09 | \$0.00 | 12/20/2016 |
| 14-060-007-119-35 | SCHMANSKI MICHAEL & MICHELLE | 252 | \$724.73 | \$724.73 | \$0.00 | 01/24/2017 |
| 14-060-007-119-40 | TROYER ANTHONY S & CASIE M | 253 | \$764.44 | \$764.44 | \$0.00 | 01/13/2017 |
| 14-060-007-119-45 | JOHNSON JEFFREY A | 254 | \$803.71 | \$803.71 | \$0.00 | 12/20/2016 |
| 14-060-007-119-50 | CLARK DAVID C & MICHAEL P | 255 | \$779.31 | \$779.31 | \$0.00 | 01/03/2017 |
| 14-060-007-119-55 | MITCHELL CRAIG A TRUST | 256 | \$1,084.38 | \$1,084.38 | \$0.00 | 02/09/2017 |
| 14-060-007-120-00 | PALUZZI JORDAN J | 257 | \$1,530.99 | \$1,530.99 | \$0.00 | 12/20/2016 |
| 14-060-007-120-10 | KNEPPE ALYSE L | 258 | \$1,003.78 | \$1,003.78 | \$0.00 | 12/20/2016 |
| 14-060-007-120-20 | CLAIRE KEVIN & KATHY | 259 | \$757.67 | \$757.67 | \$0.00 | 02/27/2017 |
| 14-060-007-120-30 | RAFALSKI GREGORY & CHERYL | 260 | \$831.85 | \$831.85 | \$0.00 | 12/08/2016 |
| 14-060-007-120-41 | CLEAR H2O RENTALS LLC | 261 | \$1,676.11 | \$1,676.11 | \$0.00 | 02/10/2017 |
| 14-060-007-120-50 | GARD KENNETH & VICKI | 262 | \$685.68 | \$0.00 | \$685.68 | |
| 14-060-007-120-62 | SLACK RICHARD & MARY | 263 | \$854.34 | \$0.00 | \$854.34 | |
| 14-060-007-120-72 | DUCK FAMILY TRUST | 264 | \$1,180.32 | \$1,180.32 | \$0.00 | 02/18/2017 |
| 14-060-007-120-80 | DUCK FAMILY TRUST | 265 | \$312.22 | \$312.22 | \$0.00 | 02/18/2017 |
| 14-060-007-121-00 | STACK KEVIN A | 266 | \$395.67 | \$395.67 | \$0.00 | 02/10/2017 |
| 14-060-007-121-10 | LOCEY DANIEL R & CATHLEEN A | 267 | \$713.01 | \$713.01 | \$0.00 | 02/15/2017 |

**Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|-------------|-------------|------------|------------|
| 14-060-007-121-20 | DISHER STANLEY & JUNE | 268 | \$1,324.40 | \$1,324.40 | \$0.00 | 12/09/2016 |
| 14-060-007-121-30 | STACK KEVIN A | 269 | \$386.67 | \$386.67 | \$0.00 | 02/10/2017 |
| 14-060-007-121-40 | MORSE PEGGY D | 270 | \$630.67 | \$630.67 | \$0.00 | 02/23/2017 |
| 14-060-007-122-00 | CLOUD DAVID TRUST | 271 | \$351.89 | \$351.89 | \$0.00 | 02/14/2017 |
| 14-060-007-123-02 | STEVENS ALLEN B | 272 | \$618.57 | \$618.57 | \$0.00 | 12/03/2016 |
| 14-060-007-123-10 | STEVENS ALLEN B | 273 | \$817.95 | \$817.95 | \$0.00 | 12/03/2016 |
| 14-060-007-123-21 | LEAK MICHAEL S & RACHEL A | 274 | \$1,324.18 | \$1,324.18 | \$0.00 | 01/16/2017 |
| 14-060-007-124-04 | CLOUD DAVID TRUST | 275 | \$191.70 | \$191.70 | \$0.00 | 02/14/2017 |
| 14-060-007-124-10 | OSTROM EUGENE R II & N IRENE | 276 | \$884.47 | \$884.47 | \$0.00 | 12/20/2016 |
| 14-060-007-124-20 | MC NAMEE MARK A | 277 | \$1,032.70 | \$1,032.70 | \$0.00 | 01/05/2017 |
| 14-060-007-124-30 | NACCI ROBERT D & ANNETTE D | 278 | \$1,667.97 | \$1,667.97 | \$0.00 | 12/20/2016 |
| 14-060-007-124-41 | MEYER MICHAEL & TAMMI | 279 | \$807.44 | \$807.44 | \$0.00 | 02/09/2017 |
| 14-060-007-125-00 | STACK KEVIN A | 280 | \$1,126.39 | \$1,126.39 | \$0.00 | 01/25/2017 |
| 14-060-007-126-01 | KIRKDORFER REAL ESTATE LLC | 281 | \$649.32 | \$649.32 | \$0.00 | 02/03/2017 |
| 14-060-007-127-00 | CENKUSH ERIK S | 282 | \$1,530.99 | \$0.00 | \$1,530.99 | |
| 14-060-008-128-02 | THOMPSON DENNIS E & E IRENE | 283 | \$499.76 | \$499.76 | \$0.00 | 02/27/2017 |
| 14-060-008-128-10 | BENSON BRADLEY O. & JUDITH A. TRUST | 284 | \$988.16 | \$988.16 | \$0.00 | 02/22/2017 |
| 14-060-008-128-20 | THOMPSON DENNIS E & E IRENE | 285 | \$832.46 | \$832.46 | \$0.00 | 02/27/2017 |
| 14-060-008-128-30 | FETTERS DOUGLAS & CATHERINE | 286 | \$783.17 | \$783.17 | \$0.00 | 02/11/2017 |
| 14-060-008-129-00 | MC HENRY KENNETH & BETTY | 287 | \$2,491.79 | \$0.00 | \$2,491.79 | |
| 14-060-008-130-01 | GATES ASHLEY W & THERESA M | 288 | \$550.83 | \$550.83 | \$0.00 | 12/20/2016 |
| 14-060-008-130-10 | SNELL DAVID W & LAURA J | 289 | \$1,003.61 | \$1,003.61 | \$0.00 | 02/25/2017 |
| 14-060-008-130-20 | BOYER EDWARD R & LISA | 290 | \$1,467.65 | \$1,467.65 | \$0.00 | 01/07/2017 |
| 14-060-008-130-30 | OVERHULSER WILLIAM T & PHYLLIS | 291 | \$570.93 | \$570.93 | \$0.00 | 02/21/2017 |
| 14-060-008-131-00 | FUNDERBURK RHEA M | 292 | \$176.60 | \$0.00 | \$176.60 | |
| 14-060-008-131-10 | COLLINS BRANDON | 293 | \$402.00 | \$0.00 | \$402.00 | |
| 14-060-008-132-02 | DORRIER JAMES | 294 | \$860.34 | \$860.34 | \$0.00 | 02/09/2017 |
| 14-060-008-132-10 | DORRIER JAMES & JOYCE | 295 | \$699.20 | \$699.20 | \$0.00 | 02/09/2017 |
| 14-060-008-132-20 | KING GEORGE J JR & JODIE E | 296 | \$585.63 | \$585.63 | \$0.00 | 12/20/2016 |
| 14-060-008-132-30 | DORRIER JAMES ET AL | 297 | \$508.83 | \$508.83 | \$0.00 | 02/09/2017 |
| 14-060-008-133-00 | TROUT DAVID | 298 | \$1,804.29 | \$1,804.29 | \$0.00 | 02/09/2017 |
| 14-060-008-133-10 | COX JASON & SIENNA | 299 | \$191.92 | \$0.00 | \$191.92 | |
| 14-060-008-133-20 | HARMON RHONDA J | 300 | \$636.20 | \$636.20 | \$0.00 | 02/25/2017 |
| 14-060-008-134-00 | HUGHES SONYA M | 301 | \$707.68 | \$707.68 | \$0.00 | 12/14/2016 |
| 14-060-008-134-10 | BOWERS DENNIS A & REBECCA | 302 | \$174.80 | \$174.80 | \$0.00 | 12/30/2016 |
| 14-060-008-135-00 | BURNS PAUL R | 303 | \$750.07 | \$750.07 | \$0.00 | 12/27/2016 |
| 14-060-008-135-10 | DELANEY BRETT | 304 | \$570.18 | \$0.00 | \$570.18 | |
| 14-060-008-136-00 | NOWICKI MARNIE | 305 | \$2,247.28 | \$0.00 | \$2,247.28 | |
| 14-060-008-137-00 | CLOUD DAVID TRUST | 306 | \$1,802.47 | \$1,802.47 | \$0.00 | 02/14/2017 |
| 14-060-008-138-01 | YEO ANDREW J & ALISON A | 307 | \$1,652.18 | \$1,652.18 | \$0.00 | 01/14/2017 |
| 14-060-008-138-10 | BULKEMA SUSANNA J & STEVEN L | 308 | \$1,780.13 | \$1,780.13 | \$0.00 | 12/20/2016 |
| 14-060-008-138-21 | YEO ANDREW J & ALISON A | 309 | \$961.07 | \$961.07 | \$0.00 | 01/14/2017 |
| 14-060-008-138-30 | ROW CROP SPECIALTIES LLC | 310 | \$625.94 | \$625.94 | \$0.00 | 01/07/2017 |
| 14-060-008-139-01 | CLOUD DAVID TRUST | 311 | \$846.42 | \$846.42 | \$0.00 | 02/14/2017 |
| 14-060-008-139-10 | BAKER VICENTA & LIM JOSE D | 312 | \$201.22 | \$201.22 | \$0.00 | 12/27/2016 |
| 14-060-008-139-21 | SHREVE JAMES M & BETH A | 313 | \$544.27 | \$544.27 | \$0.00 | 12/12/2016 |
| 14-060-008-139-25 | RITCHIE ROBERT & SHEILA | 314 | \$629.32 | \$629.32 | \$0.00 | 12/20/2016 |
| 14-060-008-140-02 | REAMES RICHARD L | 315 | \$276.17 | \$276.17 | \$0.00 | 02/11/2017 |
| 14-060-008-140-10 | BOULANGER MICHAEL T | 316 | \$951.52 | \$951.52 | \$0.00 | 12/03/2016 |
| 14-060-008-140-20 | BOULANGER MICHAEL T | 317 | \$60.02 | \$60.02 | \$0.00 | 12/03/2016 |
| 14-060-008-140-30 | MULLINAX MARTIN & PAMELA | 318 | \$994.73 | \$994.73 | \$0.00 | 12/20/2016 |
| 14-060-008-140-40 | WEGNER JOHN A & PAMELA A | 319 | \$1,545.53 | \$1,545.53 | \$0.00 | 12/20/2016 |
| 14-060-008-140-45 | HOLTZ DARIN & LINDA | 320 | \$690.73 | \$690.73 | \$0.00 | 12/20/2016 |
| 14-060-008-140-50 | VOEGLER PAUL A & DIANE M | 321 | \$1,348.74 | \$1,348.74 | \$0.00 | 12/06/2016 |
| 14-060-008-140-55 | MAST KEVIN L & ALLISON K | 322 | \$1,426.71 | \$1,426.71 | \$0.00 | 12/20/2016 |
| 14-060-008-140-60 | ELKINS RODNEY W | 323 | \$1,036.38 | \$1,036.38 | \$0.00 | 01/16/2017 |
| 14-060-008-140-65 | SPRINGER SCOTT D & VICTORIA L | 324 | \$1,414.76 | \$1,414.76 | \$0.00 | 12/20/2016 |
| 14-060-008-141-00 | NEWBERRY BARRY M & MARY F | 325 | \$2,286.74 | \$2,286.74 | \$0.00 | 02/15/2017 |
| 14-060-008-142-02 | YEO ANDREW J & ALISON A | 326 | \$508.46 | \$508.46 | \$0.00 | 01/14/2017 |
| 14-060-008-142-21 | GREGORY THOMAS & DAUN M | 327 | \$572.69 | \$572.69 | \$0.00 | 02/22/2017 |
| 14-060-008-143-00 | ALLEN DONALD L | 328 | \$309.71 | \$309.71 | \$0.00 | 02/11/2017 |
| 14-060-008-143-11 | ALLEN ROGER D | 329 | \$220.46 | \$220.46 | \$0.00 | 01/14/2017 |
| 14-060-008-143-20 | DILTS MERRITT & PATRICIA | 330 | \$2,509.61 | \$2,509.61 | \$0.00 | 12/17/2016 |
| 14-060-009-144-00 | BROUSE VERNON L TRUST | 331 | \$1,405.52 | \$1,405.52 | \$0.00 | 12/15/2016 |
| 14-060-009-145-01 | MESH ENTERPRISES LLC | 332 | \$18,801.03 | \$18,801.03 | \$0.00 | 02/03/2017 |
| 14-060-009-145-10 | MESH ENTERPRISES LLC | 333 | \$708.27 | \$708.27 | \$0.00 | 02/03/2017 |

**Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-009-146-00 | HILES PAUL L & PATRICIA L | 334 | \$746.36 | \$746.36 | \$0.00 | 12/20/2016 |
| 14-060-009-146-11 | STEWART SHIRLEY TRUST | 335 | \$442.28 | \$442.28 | \$0.00 | 02/23/2017 |
| 14-060-009-146-20 | STEWART JEB W | 336 | \$1,303.58 | \$1,303.58 | \$0.00 | 12/28/2016 |
| 14-060-009-147-05 | SWANSON SCOTT & EMILY | 337 | \$357.63 | \$0.00 | \$357.63 | |
| 14-060-009-147-10 | GABBARD RONALD L & SHELTON | 338 | \$989.93 | \$989.93 | \$0.00 | 12/20/2016 |
| 14-060-009-147-20 | STREETER RONALD W & MARGARET | 339 | \$773.57 | \$773.57 | \$0.00 | 01/19/2017 |
| 14-060-009-147-30 | REED STEVEN D | 340 | \$1,124.10 | \$1,124.10 | \$0.00 | 01/13/2017 |
| 14-060-009-147-40 | MOORE LESA | 341 | \$857.11 | \$857.11 | \$0.00 | 12/20/2016 |
| 14-060-009-147-45 | STRONG SHANE & LISA | 342 | \$1,556.67 | \$1,556.67 | \$0.00 | 12/28/2016 |
| 14-060-009-147-50 | BECRAFT JAMES L JR & MICHELE | 343 | \$1,506.57 | \$0.00 | \$1,506.57 | |
| 14-060-009-147-55 | SZYNSKI PAUL C & JENNY | 344 | \$899.54 | \$899.54 | \$0.00 | 12/20/2016 |
| 14-060-009-147-60 | UMMEL JONATHAN & JENNIFER | 345 | \$1,632.73 | \$1,632.73 | \$0.00 | 01/13/2017 |
| 14-060-009-147-66 | PRICE REECE & JILL E | 346 | \$1,732.06 | \$1,732.06 | \$0.00 | 12/27/2016 |
| 14-060-009-147-70 | PRICE REESE & JILL | 347 | \$585.63 | \$585.63 | \$0.00 | 12/27/2016 |
| 14-060-009-147-75 | ANDERSON EINAR & CLAUDINE | 348 | \$2,485.93 | \$2,485.93 | \$0.00 | 12/20/2016 |
| 14-060-009-147-80 | PINKOWSKI ROBERT J & JENNIFER | 349 | \$2,275.91 | \$0.00 | \$2,275.91 | |
| 14-060-009-147-85 | HENDRICKS DERRICK R & KELLI M | 350 | \$2,892.20 | \$2,892.20 | \$0.00 | 01/13/2017 |
| 14-060-009-148-00 | FULLER JOHN & LEONA | 352 | \$247.16 | \$0.00 | \$247.16 | |
| 14-060-009-149-00 | RUHL DARLENE KAY | 353 | \$1,137.39 | \$1,137.39 | \$0.00 | 01/11/2017 |
| 14-060-009-150-00 | CARLTON GORDON | 354 | \$25.88 | \$25.88 | \$0.00 | 02/25/2017 |
| 14-060-009-152-01 | BECRAFT JAMES L & JANICE S | 355 | \$497.31 | \$497.31 | \$0.00 | 12/23/2016 |
| 14-060-009-152-10 | HACK BRIAN E & CHRISTINE S | 356 | \$1,221.37 | \$0.00 | \$1,221.37 | |
| 14-060-009-152-20 | BECRAFT JAMES L & JANICE S | 357 | \$1,012.23 | \$1,012.23 | \$0.00 | 12/23/2016 |
| 14-060-009-153-00 | BREDEN JAY D & LORENA D | 358 | \$730.64 | \$730.64 | \$0.00 | 02/18/2017 |
| 14-060-009-153-11 | SMITH EVERETT R & CAMILLE H | 359 | \$1,336.86 | \$1,336.86 | \$0.00 | 01/27/2017 |
| 14-060-009-153-30 | MYRICK REBECCA | 360 | \$577.28 | \$577.28 | \$0.00 | 02/27/2017 |
| 14-060-009-154-00 | GORDON EARL | 361 | \$332.27 | \$332.27 | \$0.00 | 01/23/2017 |
| 14-060-009-154-10 | GORDON EARL | 362 | \$423.98 | \$423.98 | \$0.00 | 01/23/2017 |
| 14-060-009-155-03 | STEWART MELVIN M | 363 | \$2,156.93 | \$0.00 | \$2,156.93 | |
| 14-060-009-155-11 | WILKENING JOHN F & CRYSTAL L | 364 | \$2,866.84 | \$2,866.84 | \$0.00 | 12/20/2016 |
| 14-060-009-155-15 | NORMAN TIMOTHY R & JANA L | 365 | \$1,336.89 | \$1,336.89 | \$0.00 | 01/19/2017 |
| 14-060-009-155-21 | STEWART JAMES V & JANE A | 366 | \$2,847.67 | \$2,847.67 | \$0.00 | 02/15/2017 |
| 14-060-009-156-01 | STEWART TIFFANY R | 367 | \$1,079.81 | \$1,079.81 | \$0.00 | 12/20/2016 |
| 14-060-009-157-01 | WILLIAMS RONALD & JACQUELINE | 368 | \$928.58 | \$928.58 | \$0.00 | 02/27/2017 |
| 14-060-009-159-02 | HOWEY JEFFREY J & BRENDA | 369 | \$1,353.21 | \$1,353.21 | \$0.00 | 01/14/2017 |
| 14-060-009-159-10 | CRIFIELD ARNOLD & PHYLLIS | 370 | \$592.44 | \$592.44 | \$0.00 | 02/18/2017 |
| 14-060-009-159-20 | SMITH SEABROOK L W & KIMBERLY | 371 | \$705.74 | \$705.74 | \$0.00 | 12/20/2016 |
| 14-060-009-159-30 | GOWDY JOEL A | 372 | \$1,168.54 | \$0.00 | \$1,168.54 | |
| 14-060-009-160-01 | BECRAFT JOEL & RITA | 373 | \$846.39 | \$846.39 | \$0.00 | 12/24/2016 |
| 14-060-009-161-00 | GORDON EARL | 374 | \$257.81 | \$257.81 | \$0.00 | 01/23/2017 |
| 14-060-009-163-01 | HUDKINS WALTER & PATRICIA | 375 | \$638.86 | \$638.86 | \$0.00 | 01/14/2017 |
| 14-060-009-164-01 | PRICE ELIZABETH TRUSTEE | 376 | \$425.79 | \$425.79 | \$0.00 | 12/06/2016 |
| 14-060-009-164-10 | OLMSTEAD ROMA J & DAVID B | 377 | \$406.68 | \$406.68 | \$0.00 | 12/30/2016 |
| 14-060-009-164-20 | OLMSTEAD DAVID B SR | 378 | \$124.54 | \$124.54 | \$0.00 | 12/30/2016 |
| 14-060-009-165-00 | GEROU WILFRED J & SHELIA K | 379 | \$695.55 | \$695.55 | \$0.00 | 02/21/2017 |
| 14-060-009-166-00 | SCHMITT STEVE & KATHY | 380 | \$653.79 | \$0.00 | \$653.79 | |
| 14-060-009-166-10 | KONRATH NANCY LIFE ESTATE | 381 | \$322.77 | \$322.77 | \$0.00 | 12/07/2016 |
| 14-060-010-167-00 | CLOUD KENNETH G | 382 | \$1,698.88 | \$1,698.88 | \$0.00 | 12/24/2016 |
| 14-060-010-168-00 | GORDON JEFFERY L & MARTINEZ | 383 | \$1,235.98 | \$1,235.98 | \$0.00 | 12/06/2016 |
| 14-060-010-171-02 | CLOUD DAVID TRUST | 384 | \$1,698.53 | \$1,698.53 | \$0.00 | 02/14/2017 |
| 14-060-010-171-11 | FARVER ERIC M & LAUREN M | 385 | \$1,358.29 | \$1,358.29 | \$0.00 | 12/20/2016 |
| 14-060-010-171-20 | DEAK KEN D & LAURA A | 386 | \$1,146.02 | \$1,146.02 | \$0.00 | 02/27/2017 |
| 14-060-010-171-30 | RUIZ VERONICA | 387 | \$785.73 | \$785.73 | \$0.00 | 12/20/2016 |
| 14-060-010-171-40 | CLOUD DAVID TRUST | 388 | \$29.87 | \$29.87 | \$0.00 | 02/14/2017 |
| 14-060-010-172-00 | BOSTWICK SCOTT A & ANNE C | 389 | \$625.98 | \$625.98 | \$0.00 | 01/31/2017 |
| 14-060-010-173-01 | EHRET GAIL R & NANCY G | 390 | \$603.78 | \$603.78 | \$0.00 | 12/08/2016 |
| 14-060-010-177-00 | KLINE-KLOTZ SHERRY A | 391 | \$554.02 | \$554.02 | \$0.00 | 12/20/2016 |
| 14-060-010-179-00 | WILLIAMS RONALD & JACQUELINE | 392 | \$100.89 | \$100.89 | \$0.00 | 02/27/2017 |
| 14-060-010-180-11 | SWEITZER PAUL G & KATHRYN C | 393 | \$422.10 | \$422.10 | \$0.00 | 12/24/2016 |
| 14-060-010-180-20 | BRADLEY MICHAEL C & LESLIE L | 394 | \$1,028.98 | \$1,028.98 | \$0.00 | 12/14/2016 |
| 14-060-010-181-00 | ROSE TERESA & DENNIS G | 395 | \$235.05 | \$235.05 | \$0.00 | 12/10/2016 |
| 14-060-010-182-00 | CLOUD RUSSELL TRUST | 396 | \$360.72 | \$360.72 | \$0.00 | 12/18/2016 |
| 14-060-010-183-00 | EHRET GAIL R & NANCY G | 397 | \$2,084.10 | \$2,084.10 | \$0.00 | 12/08/2016 |
| 14-060-010-184-00 | EHRET GAIL R & NANCY G | 398 | \$805.79 | \$805.79 | \$0.00 | 12/08/2016 |
| 14-060-010-185-00 | CLOUD SARA | 399 | \$843.00 | \$843.00 | \$0.00 | 02/11/2017 |
| 14-060-010-186-00 | CLOUD RUSSELL TRUST | 400 | \$189.43 | \$189.43 | \$0.00 | 12/18/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-010-187-00 | CLOUD RUSSELL TRUST | 401 | \$448.92 | \$448.92 | \$0.00 | 12/18/2016 |
| 14-060-011-188-01 | HIBSHMAN WILLIAM M TRUST | 402 | \$395.46 | \$395.46 | \$0.00 | 02/18/2017 |
| 14-060-011-188-10 | LE VAN ELSIE M | 403 | \$1,627.63 | \$1,627.63 | \$0.00 | 02/08/2017 |
| 14-060-011-188-20 | MOORE DAVID E & PENNY S | 404 | \$900.55 | \$900.55 | \$0.00 | 02/21/2017 |
| 14-060-011-188-30 | WILLIAMS STEPHEN G & GERI L | 405 | \$2,068.91 | \$2,068.91 | \$0.00 | 12/20/2016 |
| 14-060-011-188-40 | HIBSHMAN WILLIAM M TRUST | 406 | \$1,394.98 | \$1,394.98 | \$0.00 | 02/18/2017 |
| 14-060-011-188-50 | PETTIT SUSAN L | 407 | \$1,217.40 | \$1,217.40 | \$0.00 | 12/28/2016 |
| 14-060-011-189-01 | CLOUD MATTHEW G & RHONDA K | 408 | \$775.48 | \$775.48 | \$0.00 | 12/20/2016 |
| 14-060-011-190-01 | CLOUD KENNETH G | 409 | \$882.28 | \$882.28 | \$0.00 | 12/24/2016 |
| 14-060-011-191-00 | REED KENNETH E & DIANE TRUST | 410 | \$1,669.33 | \$1,669.33 | \$0.00 | 01/09/2017 |
| 14-060-011-192-00 | STOVER CARL E LIFE ESTATE | 411 | \$708.94 | \$708.94 | \$0.00 | 02/24/2017 |
| 14-060-011-193-01 | CLOUD JOSHUA B & ELIZABETH A | 412 | \$1,534.00 | \$0.00 | \$1,534.00 | |
| 14-060-011-194-00 | SWEITZER PAUL G & KATHRYN C | 413 | \$16.33 | \$16.33 | \$0.00 | 12/24/2016 |
| 14-060-011-195-00 | INDOH INC | 414 | \$3,098.00 | \$3,098.00 | \$0.00 | 12/20/2016 |
| 14-060-011-195-10 | SCHOONOVER RICHARD J JR | 415 | \$249.95 | \$249.95 | \$0.00 | 12/07/2016 |
| 14-060-011-196-00 | HALL ROGER & PATRICIA | 416 | \$1,894.96 | \$1,894.96 | \$0.00 | 12/20/2016 |
| 14-060-011-197-01 | CLOUD KENNETH G | 417 | \$1,856.18 | \$1,856.18 | \$0.00 | 12/24/2016 |
| 14-060-011-200-00 | CLOUD KENNETH G | 418 | \$616.32 | \$616.32 | \$0.00 | 12/24/2016 |
| 14-060-011-202-01 | CLOUD KENNETH G | 419 | \$455.74 | \$455.74 | \$0.00 | 12/24/2016 |
| 14-060-011-202-10 | MULCAHEY JOHN JR | 420 | \$1,254.67 | \$1,254.67 | \$0.00 | 12/28/2016 |
| 14-060-011-203-01 | CLOUD DAVID TRUST | 421 | \$1,928.92 | \$1,928.92 | \$0.00 | 02/14/2017 |
| 14-060-011-203-10 | CLOUD DAVID TRUST | 422 | \$121.77 | \$121.77 | \$0.00 | 02/14/2017 |
| 14-060-011-204-00 | CLOUD KENNETH G | 423 | \$338.90 | \$338.90 | \$0.00 | 12/24/2016 |
| 14-060-011-205-00 | CLOUD KENNETH G | 424 | \$778.98 | \$778.98 | \$0.00 | 12/24/2016 |
| 14-060-012-206-00 | LANG ANTONE J | 425 | \$1,369.56 | \$1,369.56 | \$0.00 | 02/24/2017 |
| 14-060-012-206-10 | KONNECK DALLAS K & DELLA M | 426 | \$768.45 | \$768.45 | \$0.00 | 02/24/2017 |
| 14-060-012-207-01 | HIBSHMAN WILLIAM M TRUST | 427 | \$832.87 | \$832.87 | \$0.00 | 02/18/2017 |
| 14-060-012-207-10 | SCHIEBER MERRY | 428 | \$1,148.61 | \$1,148.61 | \$0.00 | 02/23/2017 |
| 14-060-012-208-00 | HIBSHMAN WILLIAM M TRUST | 429 | \$283.48 | \$283.48 | \$0.00 | 02/18/2017 |
| 14-060-012-209-00 | HIBSHMAN WILLIAM M TRUST | 430 | \$187.42 | \$187.42 | \$0.00 | 02/18/2017 |
| 14-060-012-210-00 | LORENZ GARY J SR & JO ELLEN | 431 | \$3,466.04 | \$0.00 | \$3,466.04 | |
| 14-060-012-210-10 | HIBSHMAN WILLIAM M TRUST | 432 | \$84.15 | \$84.15 | \$0.00 | 02/18/2017 |
| 14-060-012-210-21 | KONNECK DALLAS & DELLA M | 433 | \$93.95 | \$93.95 | \$0.00 | 02/24/2017 |
| 14-060-012-210-25 | KONNECK KEVIN P & KATHLEEN S | 434 | \$683.12 | \$0.00 | \$683.12 | |
| 14-060-012-211-00 | HIBSHMAN WILLIAM M TRUST | 435 | \$3,816.18 | \$3,816.18 | \$0.00 | 02/18/2017 |
| 14-060-012-211-10 | SMITH MICHAEL E & CHERYL LYNN | 436 | \$689.76 | \$0.00 | \$689.76 | |
| 14-060-012-211-20 | OSBORN JACQUELINE | 437 | \$619.31 | \$619.31 | \$0.00 | 12/14/2016 |
| 14-060-012-211-30 | PERKINS MICHAEL & CRYSTAL | 438 | \$972.92 | \$972.92 | \$0.00 | 12/20/2016 |
| 14-060-012-212-00 | HIBSHMAN WILLIAM M TRUST | 439 | \$103.02 | \$103.02 | \$0.00 | 02/18/2017 |
| 14-060-012-213-00 | HIBSHMAN WILLIAM M TRUST | 440 | \$541.23 | \$541.23 | \$0.00 | 02/18/2017 |
| 14-060-012-213-10 | MARTIN GEORGE & MARY | 441 | \$1,504.74 | \$1,504.74 | \$0.00 | 02/15/2017 |
| 14-060-012-214-01 | BEGLEY LESLIE RAY & KENDRA L | 442 | \$4,920.62 | \$4,920.62 | \$0.00 | 12/27/2016 |
| 14-060-012-214-10 | DELGUANTO JASON A & RACHEL S | 443 | \$979.59 | \$979.59 | \$0.00 | 12/20/2016 |
| 14-060-012-214-20 | HOFFMAN WM PAUL & JANICE | 444 | \$1,015.25 | \$1,015.25 | \$0.00 | 02/23/2017 |
| 14-060-012-214-30 | KOPF KENNETH L JR | 445 | \$1,347.86 | \$1,347.86 | \$0.00 | 02/15/2017 |
| 14-060-012-214-40 | KOPF KENNETH JR | 446 | \$927.52 | \$927.52 | \$0.00 | 02/15/2017 |
| 14-060-012-215-00 | MC HENRY KENNETH & BETTY | 447 | \$1,106.27 | \$0.00 | \$1,106.27 | |
| 14-060-012-217-06 | SCOTT JUDITH A | 448 | \$1,350.69 | \$1,350.69 | \$0.00 | 12/03/2016 |
| 14-060-012-217-10 | CLOUD STEPHEN | 449 | \$180.42 | \$180.42 | \$0.00 | 02/27/2017 |
| 14-060-012-217-20 | KOPF KENNETH L III & VICKIE L | 450 | \$209.90 | \$0.00 | \$209.90 | |
| 14-060-012-217-22 | KOPF KENNETH L III & VICKIE L | 451 | \$253.69 | \$0.00 | \$253.69 | |
| 14-060-012-218-00 | BEGLEY LESLIE RAY & KENDRA L | 452 | \$684.96 | \$684.96 | \$0.00 | 12/27/2016 |
| 14-060-012-219-00 | CLOUD RUSSELL TRUST | 453 | \$1,149.14 | \$1,149.14 | \$0.00 | 12/18/2016 |
| 14-060-012-220-02 | HAMMOND MICHAEL & WHITNEY | 454 | \$625.85 | \$625.85 | \$0.00 | 12/20/2016 |
| 14-060-012-220-20 | CAMPBELL JEFFERY & ERIKA | 455 | \$708.83 | \$708.83 | \$0.00 | 12/27/2016 |
| 14-060-012-222-10 | COOPER GEORGE & MARGARET | 456 | \$200.22 | \$200.22 | \$0.00 | 12/03/2016 |
| 14-060-013-221-00 | CLOUD RUSSELL TRUST | 457 | \$691.78 | \$691.78 | \$0.00 | 12/18/2016 |
| 14-060-013-222-00 | CLOUD STEPHEN | 458 | \$543.95 | \$543.95 | \$0.00 | 02/27/2017 |
| 14-060-013-222-10 | CLOUD RUSSELL TRUST | 459 | \$518.73 | \$518.73 | \$0.00 | 12/18/2016 |
| 14-060-013-222-20 | FOOTE SELDON T | 460 | \$1,481.83 | \$1,481.83 | \$0.00 | 12/07/2016 |
| 14-060-013-223-01 | MILLER DAVID E TRUST | 461 | \$1,207.22 | \$1,207.22 | \$0.00 | 02/16/2017 |
| 14-060-013-223-10 | MILLER BRAXTON D | 462 | \$849.84 | \$0.00 | \$849.84 | |
| 14-060-013-223-20 | MILLER LEVA E TRUSTEE | 463 | \$1,023.56 | \$1,023.56 | \$0.00 | 12/28/2016 |
| 14-060-013-223-30 | MILLER ROSEMARY A LIFE ESTATE | 464 | \$3,825.94 | \$3,825.94 | \$0.00 | 12/27/2016 |
| 14-060-013-224-00 | MC HENRY KENNETH & BETTY | 465 | \$155.88 | \$0.00 | \$155.88 | |
| 14-060-013-225-02 | BEGLEY LESLIE R | 466 | \$820.21 | \$820.21 | \$0.00 | 12/27/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-060-013-225-10 | MILLER LEVA E TRUSTEE | 467 | \$523.98 | \$523.98 | \$0.00 | 02/10/2017 |
| 14-060-013-225-31 | WERBIANSKY JOSEPH & DONNA | 468 | \$848.89 | \$848.89 | \$0.00 | 02/25/2017 |
| 14-060-013-225-40 | SCHMIDTENDORF MARILYN R | 469 | \$857.47 | \$857.47 | \$0.00 | 01/16/2017 |
| 14-060-013-225-50 | RIETH ROBERT & ELIZABETH A | 470 | \$1,126.90 | \$1,126.90 | \$0.00 | 12/20/2016 |
| 14-060-013-225-55 | BALDWIN MATTHEW D | 471 | \$1,007.83 | \$1,007.83 | \$0.00 | 12/20/2016 |
| 14-060-013-225-61 | ALVEY JOANNA | 472 | \$741.86 | \$741.86 | \$0.00 | 12/20/2016 |
| 14-060-013-225-80 | LAUER JEFFREY D & ROSALIE H | 474 | \$1,213.95 | \$1,213.95 | \$0.00 | 02/02/2017 |
| 14-060-013-225-85 | WININGER RODNEY & ANNE M | 475 | \$1,208.71 | \$1,208.71 | \$0.00 | 02/25/2017 |
| 14-060-013-226-00 | RUHL DARLENE KAY | 476 | \$323.77 | \$323.77 | \$0.00 | 01/11/2017 |
| 14-060-013-227-01 | TOTZKE NICKLAS D TRUST | 477 | \$177.41 | \$177.41 | \$0.00 | 12/31/2016 |
| 14-060-013-227-10 | MC DONALD JASON & HOLLY | 478 | \$921.01 | \$921.01 | \$0.00 | 01/19/2017 |
| 14-060-013-228-00 | TOTZKE NICKLAS D TRUST | 479 | \$880.12 | \$880.12 | \$0.00 | 12/31/2016 |
| 14-060-013-229-00 | TOTZKE NICKLAS D TRUST | 480 | \$221.73 | \$221.73 | \$0.00 | 12/31/2016 |
| 14-060-013-230-01 | MILLER VICTOR & ROSEMARY | 481 | \$1,064.82 | \$1,064.82 | \$0.00 | 02/18/2017 |
| 14-060-013-231-01 | TOTZKE NICKLAS D TRUST | 482 | \$561.26 | \$561.26 | \$0.00 | 12/31/2016 |
| 14-060-013-231-11 | HARMAN TOM & GINA | 483 | \$1,052.46 | \$0.00 | \$1,052.46 | |
| 14-060-013-232-02 | RUSSELL WILLIAM & JEANNE | 484 | \$1,020.53 | \$1,020.53 | \$0.00 | 12/29/2016 |
| 14-060-013-233-01 | MILLER ANDREW T & TERESA J | 485 | \$1,103.82 | \$0.00 | \$1,103.82 | |
| 14-060-013-234-00 | WISE EDWARD & DIANE | 486 | \$153.31 | \$153.31 | \$0.00 | 02/06/2017 |
| 14-060-013-234-10 | TOTZKE NICKLAS D TRUST | 487 | \$206.33 | \$206.33 | \$0.00 | 12/31/2016 |
| 14-060-013-234-20 | YODER KENNETH | 488 | \$842.93 | \$842.93 | \$0.00 | 02/08/2017 |
| 14-060-013-235-00 | BOYER EDWARD D & MARILYN J | 489 | \$781.18 | \$781.18 | \$0.00 | 12/30/2016 |
| 14-060-013-236-02 | MAXSON SHIRLEY C TRUST | 490 | \$292.21 | \$292.21 | \$0.00 | 01/14/2017 |
| 14-060-013-236-10 | DE FEYTER EVELYN | 491 | \$545.05 | \$545.05 | \$0.00 | 12/20/2016 |
| 14-060-013-236-20 | JOHNSON BILL & GLORIEBELLE | 492 | \$286.63 | \$0.00 | \$286.63 | |
| 14-060-013-236-30 | GRANT RICHARD & MARY | 493 | \$388.33 | \$0.00 | \$388.33 | |
| 14-060-013-236-45 | COLLINS JOSEPH T & CINDY L | 494 | \$1,299.04 | \$1,299.04 | \$0.00 | 01/16/2017 |
| 14-060-013-236-55 | WARD ARNOLD D & JUDY A | 496 | \$748.83 | \$748.83 | \$0.00 | 12/27/2016 |
| 14-060-013-236-60 | WENGER DENNIS L ESTATE | 497 | \$1,365.95 | \$1,365.95 | \$0.00 | 12/20/2016 |
| 14-060-013-236-65 | BOYER MARILYN J | 498 | \$1,291.92 | \$1,291.92 | \$0.00 | 12/30/2016 |
| 14-060-013-236-70 | MAXSON SHIRLEY C TRUST | 499 | \$179.93 | \$179.93 | \$0.00 | 01/14/2017 |
| 14-060-013-236-80 | O'CONNOR DAMIAN & MARY | 500 | \$175.29 | \$175.29 | \$0.00 | 01/05/2017 |
| 14-060-014-238-02 | STONE JASON R | 501 | \$2,253.69 | \$2,253.69 | \$0.00 | 02/24/2017 |
| 14-060-014-238-10 | STONE JASON & ANGELIA M | 502 | \$1,242.94 | \$1,242.94 | \$0.00 | 02/24/2017 |
| 14-060-014-238-20 | CROCKER ADAM C & REBECCA | 503 | \$817.89 | \$817.89 | \$0.00 | 12/14/2016 |
| 14-060-014-239-00 | WHEELLOCK VICKI J | 504 | \$496.03 | \$0.00 | \$496.03 | |
| 14-060-014-239-10 | WATERMAN RALPH E & VIRGINIA A TRUST | 505 | \$25.54 | \$25.54 | \$0.00 | 02/15/2017 |
| 14-060-014-240-00 | LEVAN FLOYD J TRUST | 506 | \$91.44 | \$91.44 | \$0.00 | 12/27/2016 |
| 14-060-014-240-10 | WATERMAN RALPH E & VIRGINIA TRUSTE | 507 | \$1,073.76 | \$1,073.76 | \$0.00 | 02/15/2017 |
| 14-060-014-241-00 | LEVAN FLOYD J TRUST | 508 | \$582.09 | \$582.09 | \$0.00 | 12/27/2016 |
| 14-060-014-241-10 | MC DONALD SHARON | 509 | \$314.72 | \$314.72 | \$0.00 | 02/25/2017 |
| 14-060-014-243-00 | SMEAD THOMAS E II & SARAH E | 512 | \$729.77 | \$729.77 | \$0.00 | 12/28/2016 |
| 14-060-014-244-00 | WOLF MARY | 513 | \$811.63 | \$811.63 | \$0.00 | 02/27/2017 |
| 14-060-014-244-10 | BEST ROSEMARIE | 514 | \$699.70 | \$699.70 | \$0.00 | 01/09/2017 |
| 14-060-014-244-20 | BEST MICHAEL R | 515 | \$520.41 | \$0.00 | \$520.41 | |
| 14-060-014-245-00 | OSBORN ADAM M & CATHERINE M | 516 | \$197.74 | \$197.74 | \$0.00 | 12/28/2016 |
| 14-060-014-245-10 | HURLEY DEANNA E | 517 | \$1,077.22 | \$1,077.22 | \$0.00 | 12/20/2016 |
| 14-060-014-246-00 | CLOUD DAVID TRUST | 518 | \$605.34 | \$605.34 | \$0.00 | 02/14/2017 |
| 14-060-014-246-10 | RITCHIE KEVIN & CONNIE | 519 | \$599.29 | \$599.29 | \$0.00 | 02/10/2017 |
| 14-060-014-246-21 | TROTTER JIM & LINDA | 520 | \$2,285.78 | \$0.00 | \$2,285.78 | |
| 14-060-014-246-30 | JENSEN DAVID E & LISA M | 521 | \$2,120.75 | \$2,120.75 | \$0.00 | 12/20/2016 |
| 14-060-014-247-00 | GEORGE DANNY J & KATHLEEN K | 522 | \$285.83 | \$285.83 | \$0.00 | 01/30/2017 |
| 14-060-014-248-10 | YODER TRAVIS L | 523 | \$97.49 | \$97.49 | \$0.00 | 12/20/2016 |
| 14-060-014-248-20 | YODER TRAVIS L | 524 | \$816.74 | \$816.74 | \$0.00 | 12/20/2016 |
| 14-060-014-248-31 | COX JOHN R & SHARON K | 525 | \$1,296.23 | \$1,296.23 | \$0.00 | 01/14/2017 |
| 14-060-014-248-35 | COX JOHN R & LISA A | 526 | \$1,411.15 | \$1,411.15 | \$0.00 | 12/20/2016 |
| 14-060-014-248-40 | CLOUD DAVID TRUST | 527 | \$539.81 | \$539.81 | \$0.00 | 02/14/2017 |
| 14-060-014-248-50 | WARD BRAD & KAREN L | 528 | \$644.15 | \$644.15 | \$0.00 | 12/20/2016 |
| 14-060-014-248-60 | HAMILTON ROGER I & CATHY A | 529 | \$1,416.86 | \$1,416.86 | \$0.00 | 12/20/2016 |
| 14-060-014-248-70 | STRICKLAND KENNETH A & PATTY D | 530 | \$1,005.66 | \$1,005.66 | \$0.00 | 02/21/2017 |
| 14-060-014-248-80 | LOVELY MARTHA | 531 | \$1,176.89 | \$0.00 | \$1,176.89 | |
| 14-060-014-249-00 | HENDERSON CLARENCE M III & | 532 | \$1,297.71 | \$0.00 | \$1,297.71 | |
| 14-060-014-249-10 | RENO VALAINE | 533 | \$578.14 | \$578.14 | \$0.00 | 12/20/2016 |
| 14-060-014-249-20 | THIELMANN MYRA | 534 | \$609.52 | \$609.52 | \$0.00 | 02/09/2017 |
| 14-060-014-250-01 | BATSON SCOTT A & DEBRA D | 535 | \$602.47 | \$602.47 | \$0.00 | 12/20/2016 |
| 14-060-014-251-02 | CONNER FRANK & ROSA MARY | 536 | \$583.78 | \$583.78 | \$0.00 | 12/08/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-014-251-10 | AVILA KELLI B | 537 | \$1,022.75 | \$1,022.75 | \$0.00 | 12/20/2016 |
| 14-060-014-251-21 | CARVER PETER C | 538 | \$1,042.78 | \$1,042.78 | \$0.00 | 12/20/2016 |
| 14-060-014-253-00 | OSBORN ADAM M & CATHERINE M | 540 | \$887.14 | \$887.14 | \$0.00 | 12/28/2016 |
| 14-060-014-255-00 | CLOUD DAVID TRUST | 541 | \$890.05 | \$890.05 | \$0.00 | 02/14/2017 |
| 14-060-014-256-01 | CLOUD PATRICIA A | 542 | \$1,442.57 | \$1,442.57 | \$0.00 | 02/16/2017 |
| 14-060-014-257-00 | VAVUL NANI M | 543 | \$1,229.69 | \$1,229.69 | \$0.00 | 02/25/2017 |
| 14-060-014-258-01 | TUTTLE KIM D | 544 | \$2,529.29 | \$2,529.29 | \$0.00 | 12/08/2016 |
| 14-060-014-259-00 | STONE SCOTT D & TAMMY TRUST | 545 | \$2,800.15 | \$0.00 | \$2,800.15 | |
| 14-060-014-260-00 | JACOBS JOSHUA D | 546 | \$621.69 | \$621.69 | \$0.00 | 12/20/2016 |
| 14-060-014-261-00 | TAYLOR CHRIS | 547 | \$548.27 | \$0.00 | \$548.27 | |
| 14-060-014-261-11 | DEBLASE WAYNE & SHANNON L | 548 | \$1,192.99 | \$1,192.99 | \$0.00 | 01/31/2017 |
| 14-060-014-261-15 | SMELTZER LUCILLE TRUST | 549 | \$1,387.78 | \$1,387.78 | \$0.00 | 02/23/2017 |
| 14-060-014-261-20 | BELL TRAVIS L & TIFFANY L | 550 | \$1,000.88 | \$1,000.88 | \$0.00 | 12/23/2016 |
| 14-060-014-261-25 | HOLDERMAN JEROME & WANDA | 551 | \$857.12 | \$857.12 | \$0.00 | 01/16/2017 |
| 14-060-014-261-30 | HURSH LARRY L JR & KRISTINA M | 552 | \$1,004.41 | \$1,004.41 | \$0.00 | 01/16/2017 |
| 14-060-014-261-35 | ILIC MICHAEL C & SANDRA | 553 | \$830.49 | \$830.49 | \$0.00 | 12/20/2016 |
| 14-060-014-261-40 | GGT REAL ESTATE | 554 | \$1,706.70 | \$1,706.70 | \$0.00 | 02/15/2017 |
| 14-060-014-261-45 | GGT REAL ESTATE INC | 555 | \$5,916.59 | \$5,916.59 | \$0.00 | 02/15/2017 |
| 14-060-014-261-51 | BENNETT THOMAS L | 556 | \$1,684.16 | \$1,684.16 | \$0.00 | 12/28/2016 |
| 14-060-014-262-00 | COLLINS RICHARD & JACQUELYN | 557 | \$1,348.14 | \$1,348.14 | \$0.00 | 02/11/2017 |
| 14-060-014-263-00 | COLLINS RICHARD & JACQUELYN | 558 | \$1,036.19 | \$0.00 | \$1,036.19 | |
| 14-060-014-264-00 | WEAVER LEE J & SHARON A | 559 | \$938.64 | \$938.64 | \$0.00 | 01/13/2017 |
| 14-060-014-265-00 | GEORGE DANNY J & KATHLEEN K | 560 | \$256.70 | \$256.70 | \$0.00 | 01/30/2017 |
| 14-060-014-265-10 | PITTS CHARLES & BARBARA | 561 | \$688.23 | \$688.23 | \$0.00 | 02/13/2017 |
| 14-060-014-266-00 | MABIE KAREN J | 562 | \$889.09 | \$889.09 | \$0.00 | 12/28/2016 |
| 14-060-014-267-00 | WISE LEVI & ONALEE TRUST | 563 | \$393.05 | \$393.05 | \$0.00 | 01/12/2017 |
| 14-060-014-267-10 | WISE LEVI & ONALEE TRUST | 564 | \$639.47 | \$639.47 | \$0.00 | 01/12/2017 |
| 14-060-014-268-00 | RAWLINGS LUKE J & NICOLE E | 565 | \$1,049.87 | \$0.00 | \$1,049.87 | |
| 14-060-014-269-00 | GEORGE DANNY J & KATHLEEN K | 566 | \$373.68 | \$373.68 | \$0.00 | 01/30/2017 |
| 14-060-015-270-01 | CLOUD DAVID TRUST | 567 | \$419.02 | \$419.02 | \$0.00 | 02/14/2017 |
| 14-060-015-270-10 | CLOUD DAVID TRUST | 568 | \$604.44 | \$604.44 | \$0.00 | 02/14/2017 |
| 14-060-015-271-00 | WAYNE & INA MOORE FARMS LLC | 569 | \$244.37 | \$244.37 | \$0.00 | 12/06/2016 |
| 14-060-015-272-00 | CLOUD RUSSELL TRUST | 570 | \$211.71 | \$211.71 | \$0.00 | 12/18/2016 |
| 14-060-015-273-00 | CLOUD THEO ANN | 571 | \$189.43 | \$189.43 | \$0.00 | 02/11/2017 |
| 14-060-015-274-20 | LEIGHTON JOHN V & MARGARET R | 572 | \$1,194.75 | \$1,194.75 | \$0.00 | 12/19/2016 |
| 14-060-015-274-30 | DONAT PATRICIA A TRUST | 573 | \$1,910.95 | \$1,910.95 | \$0.00 | 02/13/2017 |
| 14-060-015-274-50 | DILLEY MARK S & CYNTHIA J | 574 | \$2,030.18 | \$2,030.18 | \$0.00 | 12/07/2016 |
| 14-060-015-274-60 | HOFF RICHARD & VERONICA | 575 | \$2,058.48 | \$2,058.48 | \$0.00 | 12/18/2016 |
| 14-060-015-275-00 | CLOUD DALLAS G | 576 | \$1,170.33 | \$1,170.33 | \$0.00 | 01/05/2017 |
| 14-060-015-276-02 | BEGLEY LESLIE R & KENDRA L | 577 | \$1,921.66 | \$1,921.66 | \$0.00 | 12/27/2016 |
| 14-060-015-276-10 | RBS PROPERTIES LLC | 578 | \$1,293.44 | \$1,293.44 | \$0.00 | 12/27/2016 |
| 14-060-015-276-20 | KING GRETCHEN J | 579 | \$507.44 | \$0.00 | \$507.44 | |
| 14-060-015-276-30 | RBS PROPERTIES | 580 | \$102.12 | \$102.12 | \$0.00 | 12/27/2016 |
| 14-060-015-277-02 | NEUERBURG MARJORIE | 581 | \$637.91 | \$637.91 | \$0.00 | 02/04/2017 |
| 14-060-015-277-12 | NEUERBURG MARJORIE | 582 | \$248.54 | \$248.54 | \$0.00 | 02/04/2017 |
| 14-060-015-277-20 | HARKINS RICK | 583 | \$648.69 | \$648.69 | \$0.00 | 02/27/2017 |
| 14-060-015-277-25 | PETHICK JEREMY L | 584 | \$989.97 | \$989.97 | \$0.00 | 12/20/2016 |
| 14-060-015-278-01 | HARKINS RICK L | 585 | \$342.43 | \$342.43 | \$0.00 | 02/27/2017 |
| 14-060-015-279-00 | PROCTOR JOYCE D | 586 | \$977.94 | \$977.94 | \$0.00 | 12/30/2016 |
| 14-060-015-279-10 | CHARLSTON KELLY R | 587 | \$600.58 | \$600.58 | \$0.00 | 12/28/2016 |
| 14-060-015-279-20 | HAWKINS CHARLES R & PATRICIA | 588 | \$618.37 | \$618.37 | \$0.00 | 12/06/2016 |
| 14-060-015-280-01 | RODRIGUEZ MIGUEL A L | 589 | \$1,928.94 | \$0.00 | \$1,928.94 | |
| 14-060-015-280-10 | LAUVER MARIAN | 590 | \$807.10 | \$807.10 | \$0.00 | 12/06/2016 |
| 14-060-015-280-20 | RODRIGUEZ MIGUEL A L | 591 | \$493.35 | \$0.00 | \$493.35 | |
| 14-060-015-281-00 | CLOUD RICHARD & PATRICIA | 592 | \$1,721.60 | \$1,721.60 | \$0.00 | 02/27/2017 |
| 14-060-015-282-02 | HOFF RICHARD A & VERONICA B | 593 | \$1,410.73 | \$1,410.73 | \$0.00 | 12/18/2016 |
| 14-060-015-282-10 | DAVIDHIZAR ROBERTA LIFE EST | 594 | \$719.93 | \$719.93 | \$0.00 | 02/23/2017 |
| 14-060-015-282-20 | CHAFFEE DAVID N | 595 | \$839.40 | \$839.40 | \$0.00 | 12/20/2016 |
| 14-060-015-282-30 | O'NEIL MICHAEL W | 596 | \$1,045.25 | \$1,045.25 | \$0.00 | 12/20/2016 |
| 14-060-015-282-40 | COCHRAN MARK B & JANICE M | 597 | \$1,434.79 | \$1,434.79 | \$0.00 | 01/14/2017 |
| 14-060-015-282-60 | ALWINE RANDALL & LISA | 598 | \$576.40 | \$576.40 | \$0.00 | 02/15/2017 |
| 14-060-015-283-00 | SOTO ARMANDO | 599 | \$301.64 | \$301.64 | \$0.00 | 01/28/2017 |
| 14-060-015-285-03 | HOFF RICHARD A & VERONICA B | 600 | \$3,232.10 | \$3,232.10 | \$0.00 | 12/18/2016 |
| 14-060-015-285-10 | CLOUD DAVID TRUST | 601 | \$1,262.77 | \$1,262.77 | \$0.00 | 02/14/2017 |
| 14-060-015-286-00 | MORRIS GEORGE C & LINDA A | 602 | \$298.37 | \$298.37 | \$0.00 | 12/18/2016 |
| 14-060-015-287-00 | MORRIS GEORGE C & LINDA A | 603 | \$929.88 | \$929.88 | \$0.00 | 12/18/2016 |

**Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------|-------|------------|------------|------------|------------|
| 14-060-016-288-00 | BOWEN DONALD & ROBIN | 604 | \$651.95 | \$651.95 | \$0.00 | 12/20/2016 |
| 14-060-016-288-10 | SULT GERTRUDE | 605 | \$789.11 | \$789.11 | \$0.00 | 02/21/2017 |
| 14-060-016-288-20 | WATSON HOWARD JR & ARTELL | 606 | \$683.06 | \$683.06 | \$0.00 | 12/20/2016 |
| 14-060-016-289-00 | ALLEN DONALD L & DAVID R | 607 | \$1,127.69 | \$1,127.69 | \$0.00 | 02/11/2017 |
| 14-060-016-290-01 | STONE LINDA F | 608 | \$3,414.78 | \$3,414.78 | \$0.00 | 02/18/2017 |
| 14-060-016-291-00 | SHAUM LEWIS | 609 | \$3,171.83 | \$3,171.83 | \$0.00 | 12/06/2016 |
| 14-060-016-292-01 | ALLEN ROGER D | 610 | \$1,931.32 | \$1,931.32 | \$0.00 | 01/14/2017 |
| 14-060-016-293-01 | GORDON EARL | 611 | \$608.88 | \$608.88 | \$0.00 | 01/23/2017 |
| 14-060-016-293-10 | WAGNER MARY C | 612 | \$443.55 | \$443.55 | \$0.00 | 12/20/2016 |
| 14-060-016-294-01 | LYNCH MATTHEW R | 613 | \$1,516.89 | \$1,516.89 | \$0.00 | 12/20/2016 |
| 14-060-016-294-10 | MILLER VICKIE L | 614 | \$919.50 | \$919.50 | \$0.00 | 12/20/2016 |
| 14-060-016-294-20 | MILLER GAYLINN | 615 | \$2,505.43 | \$0.00 | \$2,505.43 | |
| 14-060-016-294-30 | WENT KEN E & LEAH J TRUST | 616 | \$1,600.62 | \$1,600.62 | \$0.00 | 02/21/2017 |
| 14-060-016-295-01 | HARMAN SCOTT T | 617 | \$578.64 | \$578.64 | \$0.00 | 12/20/2016 |
| 14-060-016-295-11 | FOSDICK TERRI | 618 | \$439.55 | \$439.55 | \$0.00 | 12/20/2016 |
| 14-060-016-295-16 | HARMAN SCOTT T | 619 | \$99.96 | \$0.00 | \$99.96 | |
| 14-060-016-295-18 | HARMAN SCOTT T | 620 | \$1,378.54 | \$1,378.54 | \$0.00 | 12/20/2016 |
| 14-060-016-295-21 | GREEN RENEE | 621 | \$980.37 | \$0.00 | \$980.37 | |
| 14-060-016-295-30 | STEINMETZ JOHN D | 622 | \$1,134.66 | \$1,134.66 | \$0.00 | 01/30/2017 |
| 14-060-016-296-00 | HELM JOHN M & JOYCE M | 623 | \$1,249.21 | \$1,249.21 | \$0.00 | 02/24/2017 |
| 14-060-016-296-10 | FRANK LINDA L | 624 | \$433.74 | \$433.74 | \$0.00 | 02/16/2017 |
| 14-060-016-296-15 | FRANK LINDA L | 625 | \$806.52 | \$806.52 | \$0.00 | 02/16/2017 |
| 14-060-016-296-22 | ROGERS MICHAEL D | 626 | \$1,103.03 | \$1,103.03 | \$0.00 | 12/28/2016 |
| 14-060-016-296-23 | DOSMANN TIMOTHY R & MECHELLE | 627 | \$772.22 | \$772.22 | \$0.00 | 01/30/2017 |
| 14-060-016-296-25 | SIMMONS DONALD F & GAYLA D | 628 | \$81.87 | \$81.87 | \$0.00 | 12/27/2016 |
| 14-060-016-296-27 | SIMMONS DONALD F & GAYLA D | 629 | \$926.93 | \$926.93 | \$0.00 | 12/27/2016 |
| 14-060-016-296-31 | HARMAN BARBARA S | 630 | \$19.66 | \$19.66 | \$0.00 | 12/29/2016 |
| 14-060-016-296-35 | HARMAN BARBARA S | 631 | \$19.66 | \$19.66 | \$0.00 | 12/29/2016 |
| 14-060-016-296-40 | HARMAN BARBARA S | 632 | \$19.66 | \$19.66 | \$0.00 | 12/29/2016 |
| 14-060-016-296-45 | HARMAN BARBARA S | 633 | \$19.66 | \$19.66 | \$0.00 | 12/29/2016 |
| 14-060-016-296-50 | MAURER TODD | 634 | \$499.71 | \$499.71 | \$0.00 | 12/20/2016 |
| 14-060-016-296-55 | FLOYD TERRY | 635 | \$230.68 | \$230.68 | \$0.00 | 12/20/2016 |
| 14-060-016-296-60 | FLOYD TERRY | 636 | \$410.58 | \$410.58 | \$0.00 | 12/20/2016 |
| 14-060-016-296-65 | FLOYD TERRY | 637 | \$359.64 | \$0.00 | \$359.64 | |
| 14-060-016-296-70 | WARNER CHRISTOPHER & SHERRY | 638 | \$62.08 | \$62.08 | \$0.00 | 01/23/2017 |
| 14-060-016-296-75 | HEREDIA CHRISTIAN A & TYLEE | 639 | \$1,381.51 | \$1,381.51 | \$0.00 | 12/20/2016 |
| 14-060-016-297-01 | SHOTWELL JOHN & LORRAINE | 640 | \$1,471.81 | \$1,471.81 | \$0.00 | 01/31/2017 |
| 14-060-016-297-10 | RICHARDS DONALD R & SHELLY R | 641 | \$4,878.43 | \$4,878.43 | \$0.00 | 12/20/2016 |
| 14-060-016-298-00 | HOLMES JAMES L & LORI ANN | 642 | \$1,522.28 | \$0.00 | \$1,522.28 | |
| 14-060-016-298-13 | BECAFT JAMES L JR | 643 | \$697.06 | \$0.00 | \$697.06 | |
| 14-060-016-298-15 | SEWARD REAL ESTATE LLC | 644 | \$3,454.56 | \$3,454.56 | \$0.00 | 12/18/2016 |
| 14-060-016-298-20 | D & B RENTAL PROPERTIES LLC | 645 | \$2,809.02 | \$2,809.02 | \$0.00 | 02/27/2017 |
| 14-060-016-298-25 | HERRLI JACK W TRUST | 646 | \$1,545.69 | \$1,545.69 | \$0.00 | 02/09/2017 |
| 14-060-016-298-31 | RTL HOLDINGS LLC | 647 | \$926.26 | \$926.26 | \$0.00 | 12/15/2016 |
| 14-060-016-299-00 | BOYER DANIEL D | 648 | \$531.87 | \$0.00 | \$531.87 | |
| 14-060-016-299-10 | BROYLES-SPRING GLORIA | 649 | \$251.13 | \$251.13 | \$0.00 | 12/24/2016 |
| 14-060-016-299-20 | MAXSON JAMES G | 650 | \$437.86 | \$0.00 | \$437.86 | |
| 14-060-016-300-00 | SUNDANCE-RUSTIC LLC | 651 | \$843.32 | \$0.00 | \$843.32 | |
| 14-060-016-301-00 | THRASHER CHARLIE L & MARY | 652 | \$555.87 | \$555.87 | \$0.00 | 12/08/2016 |
| 14-060-016-303-01 | JOHNSON'S SURPLUS | 654 | \$2,075.36 | \$2,075.36 | \$0.00 | 02/02/2017 |
| 14-060-016-303-12 | SCHMIDT TIMOTHY P & TOMMIE E | 655 | \$687.51 | \$0.00 | \$687.51 | |
| 14-060-016-303-20 | POE DIANE | 656 | \$448.79 | \$0.00 | \$448.79 | |
| 14-060-016-303-30 | SMITH RONALD J | 657 | \$431.36 | \$431.36 | \$0.00 | 02/25/2017 |
| 14-060-016-303-40 | SCHMIDT TIMOTHY P & TOMMIE E | 658 | \$366.02 | \$0.00 | \$366.02 | |
| 14-060-016-304-00 | SHUPP WILLIAM R & PHYLLIS J | 659 | \$767.53 | \$767.53 | \$0.00 | 02/06/2017 |
| 14-060-016-304-20 | SHUPP WILLIAM & PHYLLIS | 662 | \$1,333.12 | \$1,333.12 | \$0.00 | 02/06/2017 |
| 14-060-016-305-05 | CONSTANT WILLIAM & JOANNA | 663 | \$416.23 | \$0.00 | \$416.23 | |
| 14-060-016-305-10 | TAYLOR WILLIAM JR & MIRIAM | 664 | \$1,079.23 | \$0.00 | \$1,079.23 | |
| 14-060-016-305-20 | BESSINGER HOLDINGS LLC | 665 | \$1,344.33 | \$1,344.33 | \$0.00 | 01/09/2017 |
| 14-060-016-306-00 | CLAPHAM KATHRYN R | 666 | \$540.57 | \$540.57 | \$0.00 | 12/20/2016 |
| 14-060-016-307-00 | KING RONALD D & CARRIE J | 667 | \$1,199.42 | \$1,199.42 | \$0.00 | 02/27/2017 |
| 14-060-016-308-00 | MARTYNIUK MICHAEL G | 668 | \$4,380.00 | \$0.00 | \$4,380.00 | |
| 14-060-016-308-10 | GABY ALAN & SHEILA | 669 | \$402.67 | \$402.67 | \$0.00 | 02/25/2017 |
| 14-060-016-308-20 | JENDREZEWSKI JOE | 670 | \$618.25 | \$0.00 | \$618.25 | |
| 14-060-016-308-30 | TOTH JAMES & SUSAN | 671 | \$899.31 | \$899.31 | \$0.00 | 02/24/2017 |
| 14-060-016-308-40 | BANK OF AMERICA | 672 | \$906.67 | \$906.67 | \$0.00 | 12/20/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-016-308-50 | SMITH DAVID J | 673 | \$1,124.02 | \$1,124.02 | \$0.00 | 12/20/2016 |
| 14-060-016-308-60 | SIMMONS DONALD F & GAYLA D | 674 | \$3,120.94 | \$3,120.94 | \$0.00 | 02/20/2017 |
| 14-060-016-309-00 | PALMER BLAKE & REBECCA L | 675 | \$804.87 | \$0.00 | \$804.87 | |
| 14-060-017-310-00 | PROCTOR DAVID | 676 | \$752.41 | \$0.00 | \$752.41 | |
| 14-060-017-311-00 | ALLEN ROGER D | 677 | \$302.87 | \$302.87 | \$0.00 | 01/14/2017 |
| 14-060-017-312-00 | PROCTOR DAVID | 678 | \$1,585.79 | \$0.00 | \$1,585.79 | |
| 14-060-017-313-00 | MC MICHAEL MICHAEL K & ROSA | 679 | \$1,602.19 | \$1,602.19 | \$0.00 | 01/28/2017 |
| 14-060-017-314-00 | BISHOP HERMAN & CAROL TRUST | 680 | \$705.27 | \$705.27 | \$0.00 | 01/16/2017 |
| 14-060-017-316-01 | KIRKDOFFER REAL ESTATE LLC | 681 | \$737.87 | \$737.87 | \$0.00 | 02/03/2017 |
| 14-060-017-316-11 | HENDRESS JAMES E & MARCY | 682 | \$1,714.99 | \$1,714.99 | \$0.00 | 12/20/2016 |
| 14-060-017-317-00 | BISHOP HERMAN & CAROL TRUST | 683 | \$242.48 | \$242.48 | \$0.00 | 02/16/2017 |
| 14-060-017-317-10 | NYERGES ROBERT E & DAWN D | 684 | \$960.02 | \$960.02 | \$0.00 | 02/25/2017 |
| 14-060-017-317-20 | NYERGES ROBERT E & DAWN D | 685 | \$49.24 | \$49.24 | \$0.00 | 02/25/2017 |
| 14-060-017-317-30 | WERNER MARK & PENNY | 686 | \$912.54 | \$912.54 | \$0.00 | 02/08/2017 |
| 14-060-017-318-00 | BISHOP HERMAN & CAROL TRUST | 687 | \$260.15 | \$260.15 | \$0.00 | 02/16/2017 |
| 14-060-017-319-00 | BISHOP HERMAN & CAROL TRUST | 688 | \$406.61 | \$406.61 | \$0.00 | 02/16/2017 |
| 14-060-017-320-00 | CHRIS ELSIE | 689 | \$391.02 | \$391.02 | \$0.00 | 02/25/2017 |
| 14-060-017-320-11 | RYANS THOMAS & JEANETTE | 690 | \$606.48 | \$606.48 | \$0.00 | 12/20/2016 |
| 14-060-017-320-20 | SELNER JAMES R TRUST | 691 | \$574.67 | \$574.67 | \$0.00 | 12/28/2016 |
| 14-060-017-320-30 | MANLEY ROGER D & KAREN M | 692 | \$749.42 | \$749.42 | \$0.00 | 12/23/2016 |
| 14-060-017-320-40 | YOHN RODNEY A & DREAMA M | 693 | \$1,075.87 | \$1,075.87 | \$0.00 | 12/30/2016 |
| 14-060-017-320-50 | VANDERBOSCH CHARLES A & MARY | 694 | \$196.88 | \$196.88 | \$0.00 | 12/06/2016 |
| 14-060-017-321-01 | YODER SANFORD C & JULIE A | 695 | \$293.73 | \$0.00 | \$293.73 | |
| 14-060-017-321-10 | CHARLESTON JANIE M | 696 | \$444.99 | \$444.99 | \$0.00 | 12/20/2016 |
| 14-060-017-321-20 | COLLINS JERRY W & JANICE K | 697 | \$2,385.19 | \$2,385.19 | \$0.00 | 12/07/2016 |
| 14-060-017-321-25 | HESS NORBERT A JR & LINDA D | 698 | \$2,209.11 | \$2,209.11 | \$0.00 | 02/27/2017 |
| 14-060-017-321-30 | HUMS MICHAEL & KATHERINE R | 699 | \$1,881.47 | \$1,881.47 | \$0.00 | 01/13/2017 |
| 14-060-017-321-35 | SAWYER JOSEPH R & DIANNE E | 700 | \$1,787.93 | \$1,787.93 | \$0.00 | 01/26/2017 |
| 14-060-017-321-40 | PROCTOR DAVID | 701 | \$369.91 | \$0.00 | \$369.91 | |
| 14-060-017-321-45 | JOHNSON CHARLES F & CHRISTINA | 702 | \$2,063.83 | \$0.00 | \$2,063.83 | |
| 14-060-017-321-50 | HOLDREAD BENJAMIN R & KATY A | 703 | \$916.70 | \$916.70 | \$0.00 | 01/26/2017 |
| 14-060-017-321-55 | SHARP TERRY ET AL | 704 | \$126.79 | \$63.40 | \$63.39 | 01/07/2017 |
| 14-060-017-322-01 | HEDSTROM ALAN R & MARLA J | 706 | \$896.79 | \$896.79 | \$0.00 | 12/17/2016 |
| 14-060-017-322-10 | JONES JASON T & ABIGAIL A | 707 | \$1,165.19 | \$1,165.19 | \$0.00 | 12/29/2016 |
| 14-060-017-322-20 | HANDY DONALD K & BRENDA L | 708 | \$753.05 | \$753.05 | \$0.00 | 01/24/2017 |
| 14-060-017-322-30 | DANIELS SHANE A & PATRICIA G | 709 | \$820.14 | \$820.14 | \$0.00 | 02/13/2017 |
| 14-060-017-323-02 | REED DAVID | 711 | \$143.47 | \$143.47 | \$0.00 | 12/31/2016 |
| 14-060-017-323-12 | NEWMAN ROBERT L | 712 | \$1,293.73 | \$1,293.73 | \$0.00 | 12/20/2016 |
| 14-060-017-323-15 | HEISER JARED M & CJI M | 713 | \$1,712.47 | \$1,712.47 | \$0.00 | 01/19/2017 |
| 14-060-017-323-20 | LAPIERRE LINDA K & VICTOR T | 714 | \$900.15 | \$900.15 | \$0.00 | 12/07/2016 |
| 14-060-017-323-25 | PROCTOR HARRY L & SHARON R | 715 | \$1,041.62 | \$0.00 | \$1,041.62 | |
| 14-060-017-323-31 | SHAMORY ROY E | 716 | \$1,226.94 | \$0.00 | \$1,226.94 | |
| 14-060-017-323-36 | STONE ROB & JASON | 717 | \$655.74 | \$655.74 | \$0.00 | 01/23/2017 |
| 14-060-017-323-43 | STONE JASON & ROBERT J II | 718 | \$188.83 | \$188.83 | \$0.00 | 01/23/2017 |
| 14-060-017-323-45 | FOSTER DANIEL S | 719 | \$3,350.74 | \$0.00 | \$3,350.74 | |
| 14-060-017-323-48 | BINGAMAN JUDITH A | 720 | \$51.98 | \$51.98 | \$0.00 | 02/22/2017 |
| 14-060-017-323-50 | PARSONS COREY C | 721 | \$907.79 | \$907.79 | \$0.00 | 12/29/2016 |
| 14-060-017-323-55 | SULLIVAN BOBBY JOE CHARLES & | 722 | \$1,555.26 | \$1,555.26 | \$0.00 | 12/22/2016 |
| 14-060-017-323-61 | REESE BRENDA J | 723 | \$1,245.10 | \$0.00 | \$1,245.10 | |
| 14-060-017-323-63 | MEDFORD DENNIS N & ZINDLE D | 724 | \$526.91 | \$526.91 | \$0.00 | 12/20/2016 |
| 14-060-017-323-65 | HARMAN STEVEN & PEGGY | 725 | \$599.25 | \$0.00 | \$599.25 | |
| 14-060-017-323-67 | REED DAVID | 726 | \$26.20 | \$26.20 | \$0.00 | 12/31/2016 |
| 14-060-017-323-69 | REED DAVID | 727 | \$26.20 | \$26.20 | \$0.00 | 12/31/2016 |
| 14-060-017-323-70 | REESE BRENDA J | 728 | \$1,168.45 | \$1,168.45 | \$0.00 | 12/20/2016 |
| 14-060-017-323-72 | REED DAVID | 729 | \$26.20 | \$26.20 | \$0.00 | 12/31/2016 |
| 14-060-017-323-74 | REED DAVID | 730 | \$26.38 | \$26.38 | \$0.00 | 12/31/2016 |
| 14-060-017-323-75 | REESE BRENDA J | 731 | \$1,158.86 | \$1,158.86 | \$0.00 | 12/20/2016 |
| 14-060-017-323-80 | REESE BRENDA J | 732 | \$1,136.53 | \$0.00 | \$1,136.53 | |
| 14-060-017-323-85 | REESE BRENDA J | 733 | \$1,142.93 | \$1,142.93 | \$0.00 | 12/20/2016 |
| 14-060-017-323-87 | BINGAMAN HAROLD & JUDITH | 734 | \$762.64 | \$762.64 | \$0.00 | 02/22/2017 |
| 14-060-017-323-89 | WARD LAVERNE R & JOYCE A | 735 | \$1,569.17 | \$1,569.17 | \$0.00 | 02/11/2017 |
| 14-060-017-323-91 | KLINE RONALD | 736 | \$1,432.01 | \$1,432.01 | \$0.00 | 12/29/2016 |
| 14-060-017-323-93 | WEEKS DANNY H & LINDA S | 737 | \$1,002.98 | \$1,002.98 | \$0.00 | 12/28/2016 |
| 14-060-017-323-95 | SCHROCK TIMOTHY E & TAMI L | 738 | \$1,343.80 | \$1,343.80 | \$0.00 | 12/20/2016 |
| 14-060-017-324-01 | POOLE CONSTANCE ET AL | 739 | \$791.10 | \$791.10 | \$0.00 | 12/20/2016 |
| 14-060-017-324-10 | TILBURY BERNADINE J | 740 | \$615.66 | \$615.66 | \$0.00 | 02/06/2017 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-018-325-00 | BELLOWS CHAD | 741 | \$542.69 | \$542.69 | \$0.00 | 02/11/2017 |
| 14-060-018-326-01 | STONE KEVIN | 742 | \$431.20 | \$431.20 | \$0.00 | 12/20/2016 |
| 14-060-018-326-15 | BISHOP KENNETH D & BRENDA L | 743 | \$330.99 | \$330.99 | \$0.00 | 12/06/2016 |
| 14-060-018-326-20 | BISHOP KENNETH JR TRUST | 744 | \$367.29 | \$367.29 | \$0.00 | 12/06/2016 |
| 14-060-018-326-31 | SCHUILING MARK & KATHERINE | 745 | \$1,774.50 | \$1,774.50 | \$0.00 | 12/20/2016 |
| 14-060-018-326-42 | BRADBURY CATHY | 746 | \$1,242.35 | \$1,242.35 | \$0.00 | 02/23/2017 |
| 14-060-018-327-01 | MENCI SEAN | 747 | \$914.66 | \$0.00 | \$914.66 | |
| 14-060-018-328-02 | KIRKDORFER REAL ESTATE LLC | 748 | \$1,441.47 | \$1,441.47 | \$0.00 | 02/03/2017 |
| 14-060-018-328-10 | HAWKINS DONALD E | 749 | \$1,231.12 | \$1,231.12 | \$0.00 | 12/28/2016 |
| 14-060-018-328-21 | WEBER MICHAEL J & ELIZABETH A | 750 | \$663.01 | \$663.01 | \$0.00 | 01/03/2017 |
| 14-060-018-329-02 | STEVENS ALLEN B | 751 | \$73.86 | \$73.86 | \$0.00 | 12/03/2016 |
| 14-060-018-329-10 | KIRKDORFER REAL ESTATE LLC | 752 | \$3,975.92 | \$3,975.92 | \$0.00 | 02/03/2017 |
| 14-060-018-330-02 | MORENO ROBBIE G & SUSAN J | 753 | \$579.78 | \$579.78 | \$0.00 | 12/31/2016 |
| 14-060-018-330-05 | SCHLABACH HAROLD E & SUSAN L | 754 | \$1,242.25 | \$1,242.25 | \$0.00 | 12/28/2016 |
| 14-060-018-330-10 | KUYKENDALL JAMES & VALERIE | 755 | \$2,196.60 | \$2,196.60 | \$0.00 | 01/31/2017 |
| 14-060-018-330-15 | STACK BRUCE A & SUSAN A TRUST | 756 | \$1,969.85 | \$1,969.85 | \$0.00 | 01/28/2017 |
| 14-060-018-330-20 | SCHAAP ARNOLD J & SHERYL M | 757 | \$1,701.33 | \$1,701.33 | \$0.00 | 12/06/2016 |
| 14-060-018-330-25 | STEVENS MARK E & GALE G TRUST | 758 | \$1,574.65 | \$1,574.65 | \$0.00 | 02/08/2017 |
| 14-060-018-330-30 | WEGNER THOMAS J & RACHEL M | 759 | \$1,663.56 | \$0.00 | \$1,663.56 | |
| 14-060-018-330-35 | NASS KRISTINE K | 760 | \$1,510.76 | \$1,510.76 | \$0.00 | 12/20/2016 |
| 14-060-018-330-40 | EATON CHARLES R & RHONDA S | 761 | \$1,329.96 | \$1,329.96 | \$0.00 | 12/12/2016 |
| 14-060-018-330-45 | SCHAAP ARNOLD J & SHERYL M | 762 | \$821.50 | \$821.50 | \$0.00 | 12/06/2016 |
| 14-060-018-330-50 | BRONICKI MICHAEL & KARLA W | 763 | \$1,687.43 | \$1,687.43 | \$0.00 | 12/20/2016 |
| 14-060-018-330-55 | BRONICKI MICHAEL & KARLA W | 764 | \$25.42 | \$25.42 | \$0.00 | 12/20/2016 |
| 14-060-018-331-01 | SHAW TIMOTHY R ET AL | 765 | \$1,455.79 | \$1,455.79 | \$0.00 | 02/16/2017 |
| 14-060-018-331-10 | GAYOSSO HUGO | 766 | \$459.29 | \$459.29 | \$0.00 | 12/20/2016 |
| 14-060-018-331-21 | HOOPINGARNER BILL & CYNTHIA | 767 | \$1,044.69 | \$1,044.69 | \$0.00 | 12/20/2016 |
| 14-060-018-331-23 | BLOCK WENDY | 768 | \$1,233.92 | \$1,233.92 | \$0.00 | 01/28/2017 |
| 14-060-018-331-25 | BANK OF AMERICA | 769 | \$3,210.12 | \$0.00 | \$3,210.12 | |
| 14-060-018-331-41 | SEALS LARRY W & CYNTHIA J | 770 | \$1,796.98 | \$1,796.98 | \$0.00 | 12/20/2016 |
| 14-060-018-331-47 | WALKER JEREMY D & JENNIFER R | 771 | \$1,463.21 | \$1,463.21 | \$0.00 | 12/20/2016 |
| 14-060-018-331-52 | HELBLING BRIAN L & TINA S | 772 | \$1,557.29 | \$1,557.29 | \$0.00 | 12/20/2016 |
| 14-060-018-331-55 | RORIE SCOTT & TERI | 773 | \$776.74 | \$776.74 | \$0.00 | 02/16/2017 |
| 14-060-018-331-57 | BAKER DALEN S & DARCY M TRUST | 774 | \$1,409.19 | \$1,409.19 | \$0.00 | 12/20/2016 |
| 14-060-018-331-60 | ESTUS-MCCLURE LEILA | 775 | \$120.90 | \$120.90 | \$0.00 | 01/23/2017 |
| 14-060-018-331-70 | ESTUS-MCCLURE LEILA | 776 | \$62.49 | \$62.49 | \$0.00 | 01/23/2017 |
| 14-060-018-331-80 | JORDAN OLLIE | 777 | \$62.49 | \$0.00 | \$62.49 | |
| 14-060-018-331-85 | KEIM EDWARD B JR & PAMALA A | 778 | \$2,096.10 | \$0.00 | \$2,096.10 | |
| 14-060-018-332-02 | KOLBER NEAL H | 779 | \$733.71 | \$733.71 | \$0.00 | 12/28/2016 |
| 14-060-018-332-11 | FERRETTIE KEVIN & MARTHA | 780 | \$304.83 | \$304.83 | \$0.00 | 02/13/2017 |
| 14-060-018-333-03 | BISHOP KENNETH JR TRUST | 781 | \$2,100.26 | \$2,100.26 | \$0.00 | 12/06/2016 |
| 14-060-018-333-12 | DAVIS ROGER & KITTY | 782 | \$687.04 | \$687.04 | \$0.00 | 12/07/2016 |
| 14-060-019-334-03 | JENSEN PEGGY | 783 | \$1,332.46 | \$1,332.46 | \$0.00 | 12/09/2016 |
| 14-060-019-334-05 | GOKEY GARY LYNN | 784 | \$408.91 | \$408.91 | \$0.00 | 12/28/2016 |
| 14-060-019-334-10 | SMITH STEVEN F | 785 | \$520.24 | \$520.24 | \$0.00 | 12/28/2016 |
| 14-060-019-334-15 | DAVIDSON WILLIAM A | 786 | \$514.62 | \$514.62 | \$0.00 | 01/31/2017 |
| 14-060-019-334-20 | ADAMS KATRINA | 787 | \$472.02 | \$472.02 | \$0.00 | 02/28/2017 |
| 14-060-019-334-25 | ADAMS TIFTON T | 788 | \$632.92 | \$0.00 | \$632.92 | |
| 14-060-019-334-30 | MC CUNE FAMILY TRUST | 789 | \$1,371.97 | \$1,371.97 | \$0.00 | 12/07/2016 |
| 14-060-019-334-36 | READY PATRICK | 790 | \$798.46 | \$798.46 | \$0.00 | 12/20/2016 |
| 14-060-019-334-40 | BRADLEY PATRICIA | 791 | \$728.38 | \$728.38 | \$0.00 | 12/20/2016 |
| 14-060-019-334-45 | FOSDICK TED R & STEPHEN T | 792 | \$822.11 | \$822.11 | \$0.00 | 12/28/2016 |
| 14-060-019-334-55 | KIMBRELL JUSTIN W & TARA A | 793 | \$81.87 | \$81.87 | \$0.00 | 02/21/2017 |
| 14-060-019-334-60 | KIMBRELL JUSTIN W & TARA A | 794 | \$1,484.33 | \$1,484.33 | \$0.00 | 02/21/2017 |
| 14-060-019-334-65 | FLETCHER TIFFANY R | 795 | \$81.87 | \$81.87 | \$0.00 | 12/09/2016 |
| 14-060-019-334-70 | FLETCHER TIFFANY R | 796 | \$81.87 | \$81.87 | \$0.00 | 12/09/2016 |
| 14-060-019-334-75 | JENSEN PEGGY | 797 | \$102.63 | \$102.63 | \$0.00 | 12/09/2016 |
| 14-060-019-334-80 | JENSEN PEGGY | 798 | \$87.13 | \$87.13 | \$0.00 | 12/09/2016 |
| 14-060-019-334-85 | JENSEN PEGGY | 799 | \$87.13 | \$87.13 | \$0.00 | 12/09/2016 |
| 14-060-019-334-90 | JENSEN PEGGY J | 800 | \$1,280.23 | \$1,280.23 | \$0.00 | 12/09/2016 |
| 14-060-019-335-00 | FLETCHER GORDON D JR & | 801 | \$2,315.37 | \$0.00 | \$2,315.37 | |
| 14-060-019-336-01 | WRIGHT SHARON K | 802 | \$104.40 | \$104.40 | \$0.00 | 12/30/2016 |
| 14-060-019-336-02 | WRIGHT OWEN R | 803 | \$141.16 | \$141.16 | \$0.00 | 12/30/2016 |
| 14-060-019-336-05 | WRIGHT OWEN & SHARON | 804 | \$1,025.25 | \$1,025.25 | \$0.00 | 12/30/2016 |
| 14-060-019-336-12 | HAYDEN JOSEPH P JR & BECKY L | 805 | \$804.04 | \$804.04 | \$0.00 | 12/07/2016 |
| 14-060-019-336-16 | PULLING JEFFREY A & ANNE C | 806 | \$1,327.08 | \$0.00 | \$1,327.08 | |

**Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|-------------|-------------|------------|------------|
| 14-060-019-336-20 | WRIGHT NILA J LIFE ESTATE | 807 | \$840.23 | \$840.23 | \$0.00 | 12/23/2016 |
| 14-060-019-336-30 | MITCHELL BRETT A | 808 | \$305.28 | \$305.28 | \$0.00 | 01/28/2017 |
| 14-060-019-336-40 | WARNER ALLEN & LINDA | 809 | \$1,094.77 | \$1,094.77 | \$0.00 | 01/20/2017 |
| 14-060-019-336-50 | BURMEISTER PAMELA L | 810 | \$1,317.57 | \$0.00 | \$1,317.57 | |
| 14-060-019-336-51 | COOK GARY D & DIANA K | 811 | \$2,042.26 | \$2,042.26 | \$0.00 | 02/25/2017 |
| 14-060-019-336-52 | LAWRENCE DAVID | 812 | \$2,006.76 | \$2,006.76 | \$0.00 | 01/09/2017 |
| 14-060-019-336-53 | HUNT BRIAN J & SHEILA K | 813 | \$222.61 | \$222.61 | \$0.00 | 01/12/2017 |
| 14-060-019-336-61 | JACOBSON LOUANN | 814 | \$162.13 | \$162.13 | \$0.00 | 02/06/2017 |
| 14-060-019-336-62 | SMITH RAY & JENNIFER | 815 | \$1,078.92 | \$1,078.92 | \$0.00 | 12/20/2016 |
| 14-060-019-336-63 | HUNSBERGER SCOTT & TERI | 816 | \$166.51 | \$166.51 | \$0.00 | 12/28/2016 |
| 14-060-019-336-66 | YODER JEFFREY M & WENDY M | 817 | \$1,125.40 | \$1,125.40 | \$0.00 | 12/20/2016 |
| 14-060-019-336-67 | YADDOW JENNIFER D | 818 | \$973.78 | \$973.78 | \$0.00 | 12/20/2016 |
| 14-060-019-336-71 | SMOKER MICHAEL R & JENIFER L | 819 | \$3,682.89 | \$3,682.89 | \$0.00 | 01/16/2017 |
| 14-060-019-336-73 | OLDS MATTHEW A & ERIN M | 820 | \$1,619.05 | \$1,619.05 | \$0.00 | 12/20/2016 |
| 14-060-019-336-75 | SOUCHICK WILLIAM A & ERIN M | 821 | \$756.75 | \$756.75 | \$0.00 | 12/20/2016 |
| 14-060-019-336-77 | OLDS MATTHEW A & ERIN M | 822 | \$267.34 | \$267.34 | \$0.00 | 12/20/2016 |
| 14-060-019-336-79 | HUNSBERGER SCOTT & TERI | 823 | \$1,380.16 | \$1,380.16 | \$0.00 | 12/28/2016 |
| 14-060-019-336-82 | WINZELER DANIEL S & ELIZABETH | 824 | \$1,057.49 | \$1,057.49 | \$0.00 | 02/27/2017 |
| 14-060-019-336-85 | HANSEL ROGER A & CYNTHIA A | 825 | \$1,200.52 | \$1,200.52 | \$0.00 | 12/20/2016 |
| 14-060-019-336-88 | TODD DANIEL R & JANET | 826 | \$1,886.61 | \$1,886.61 | \$0.00 | 12/06/2016 |
| 14-060-019-336-91 | ATKINS CORY M & KRISTEN | 827 | \$1,167.13 | \$1,167.13 | \$0.00 | 12/20/2016 |
| 14-060-019-336-93 | HOLSTON LARRY JR & SHERRI L | 828 | \$1,379.99 | \$1,379.99 | \$0.00 | 12/20/2016 |
| 14-060-019-336-96 | HOLMES GREG & SHERRI | 829 | \$1,599.79 | \$1,599.79 | \$0.00 | 01/16/2017 |
| 14-060-019-336-98 | FIRESTINE RICHARD M & ROBIN L | 830 | \$1,409.19 | \$1,409.19 | \$0.00 | 12/01/2016 |
| 14-060-019-337-00 | BUCKLEN GEORGE B LIFE ESTATE | 831 | \$279.70 | \$279.70 | \$0.00 | 12/06/2016 |
| 14-060-020-338-01 | HAGSTROM JERRY L & MARY E | 832 | \$1,136.29 | \$1,136.29 | \$0.00 | 12/20/2016 |
| 14-060-020-338-11 | G & S TUCKER INC | 833 | \$245.05 | \$245.05 | \$0.00 | 02/25/2017 |
| 14-060-020-338-13 | G & S TUCKER INC | 834 | \$245.05 | \$245.05 | \$0.00 | 02/25/2017 |
| 14-060-020-338-15 | G & S TUCKER INC | 835 | \$114.54 | \$114.54 | \$0.00 | 02/25/2017 |
| 14-060-020-338-17 | G & S TUCKER INC | 836 | \$114.54 | \$114.54 | \$0.00 | 02/25/2017 |
| 14-060-020-338-20 | G W JONES EXCHANGE BANK | 837 | \$5,689.38 | \$5,689.38 | \$0.00 | 12/10/2016 |
| 14-060-020-338-30 | COLD SPRING PROPERTIES LLC | 838 | \$14,306.52 | \$14,306.52 | \$0.00 | 02/27/2017 |
| 14-060-020-338-40 | AUTUMN REALTY INC | 839 | \$215.89 | \$0.00 | \$215.89 | |
| 14-060-020-338-50 | AUTUMN REALTY INC | 840 | \$8,618.71 | \$8,618.71 | \$0.00 | 12/28/2016 |
| 14-060-020-338-60 | AUTUMN REALTY INC | 841 | \$241.92 | \$0.00 | \$241.92 | |
| 14-060-020-338-70 | AUTUMN REALTY INC | 842 | \$225.57 | \$0.00 | \$225.57 | |
| 14-060-020-338-81 | SCHERETIE GEORGE P & BELINDA D | 843 | \$112.74 | \$112.74 | \$0.00 | 02/25/2017 |
| 14-060-020-338-85 | PERRIN THOMAS E & JANET M | 844 | \$1,292.77 | \$1,292.77 | \$0.00 | 12/20/2016 |
| 14-060-020-339-01 | HAMLIN ERIK R & KELLY L | 845 | \$440.52 | \$440.52 | \$0.00 | 12/28/2016 |
| 14-060-020-340-01 | RL GOLD FARMS LLC | 846 | \$519.52 | \$519.52 | \$0.00 | 01/26/2017 |
| 14-060-020-341-02 | RL GOLD FARMS LLC | 847 | \$420.94 | \$420.94 | \$0.00 | 01/26/2017 |
| 14-060-020-341-10 | WISE JAMES E | 848 | \$561.49 | \$561.49 | \$0.00 | 01/16/2017 |
| 14-060-020-342-11 | ELSWICK DENNIS M & DARLENE R | 849 | \$1,083.91 | \$1,083.91 | \$0.00 | 12/28/2016 |
| 14-060-020-342-20 | PLETCHER AARON & DEANA | 850 | \$1,137.92 | \$1,137.92 | \$0.00 | 01/14/2017 |
| 14-060-020-342-30 | PLETCHER DALLAS L | 851 | \$1,089.21 | \$1,089.21 | \$0.00 | 12/20/2016 |
| 14-060-020-343-00 | CONDON RYAN | 852 | \$600.91 | \$600.91 | \$0.00 | 12/20/2016 |
| 14-060-020-344-02 | BISHOP KENNETH JR TRUST | 853 | \$920.15 | \$920.15 | \$0.00 | 12/06/2016 |
| 14-060-020-344-10 | SCHERETIE RAY & HANNAN R | 854 | \$1,111.79 | \$1,111.79 | \$0.00 | 12/20/2016 |
| 14-060-020-344-15 | MC CREARY TERI L & MARION I | 855 | \$1,015.92 | \$1,015.92 | \$0.00 | 01/16/2017 |
| 14-060-020-344-20 | BAHMUELLER MARK & WENDY | 856 | \$1,530.32 | \$1,530.32 | \$0.00 | 12/20/2016 |
| 14-060-020-344-25 | KLOCKOW DAVID | 857 | \$1,041.51 | \$1,041.51 | \$0.00 | 02/16/2017 |
| 14-060-020-344-30 | BARKER DONALD L III & KYLIE | 858 | \$2,349.76 | \$2,349.76 | \$0.00 | 12/20/2016 |
| 14-060-020-344-35 | MIKEV PETER JR & JUNE | 859 | \$1,679.08 | \$1,679.08 | \$0.00 | 01/28/2017 |
| 14-060-020-344-40 | KENDALL JARED L & ROBIN | 860 | \$1,399.52 | \$1,399.52 | \$0.00 | 01/21/2017 |
| 14-060-020-344-45 | NIMTZ DANIEL & SAMANTHA | 861 | \$1,367.86 | \$1,367.86 | \$0.00 | 12/20/2016 |
| 14-060-020-344-50 | BRUNT RANDALL T & CYNTHIA L | 862 | \$1,399.34 | \$1,399.34 | \$0.00 | 01/31/2017 |
| 14-060-020-344-55 | GAERTIG ERIC | 863 | \$1,335.84 | \$1,335.84 | \$0.00 | 12/20/2016 |
| 14-060-020-344-60 | BRADLEY LINDA | 864 | \$1,400.97 | \$1,400.97 | \$0.00 | 12/20/2016 |
| 14-060-020-345-01 | M & D PARKING LLC | 865 | \$178.22 | \$178.22 | \$0.00 | 02/18/2017 |
| 14-060-020-345-10 | ALLEN ROBERT L & MARY E LIFE ESTATE | 866 | \$632.91 | \$632.91 | \$0.00 | 02/11/2017 |
| 14-060-020-345-20 | KOPPERT WOBEGINA | 867 | \$2,522.18 | \$2,522.18 | \$0.00 | 02/09/2017 |
| 14-060-020-346-00 | SCHUH RAYMOND J | 868 | \$1,413.90 | \$1,413.90 | \$0.00 | 01/09/2017 |
| 14-060-020-346-10 | GIBSON JASON V | 869 | \$646.90 | \$646.90 | \$0.00 | 02/23/2017 |
| 14-060-020-346-30 | GIBSON JERRY V & DEBORAH K | 870 | \$518.06 | \$518.06 | \$0.00 | 01/28/2017 |
| 14-060-020-347-01 | MAMMOLENTI MILIO A LIFE ESTATE | 871 | \$591.19 | \$591.19 | \$0.00 | 12/22/2016 |
| 14-060-020-348-00 | GIBSON CHARLES | 872 | \$549.92 | \$549.92 | \$0.00 | 12/14/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-020-348-10 | BOYER DANIEL | 873 | \$1,883.81 | \$0.00 | \$1,883.81 | |
| 14-060-020-348-21 | SAYAVONGSING CHANXAY & | 874 | \$775.90 | \$775.90 | \$0.00 | 12/06/2016 |
| 14-060-020-348-40 | HARRIS THOMAS M SR & COLLEEN | 875 | \$602.00 | \$602.00 | \$0.00 | 12/20/2016 |
| 14-060-021-349-00 | THOMPSON WILBERT I | 876 | \$1,295.83 | \$0.00 | \$1,295.83 | |
| 14-060-021-349-10 | SUNDANCE-RUSTIC LLC | 877 | \$4,290.93 | \$4,290.93 | \$0.00 | 12/27/2016 |
| 14-060-021-350-00 | CARLSON DANA | 878 | \$51.82 | \$51.82 | \$0.00 | 01/21/2017 |
| 14-060-021-351-00 | CARLSON DANA | 879 | \$621.78 | \$621.78 | \$0.00 | 01/21/2017 |
| 14-060-021-351-10 | TROYER VIRGINIA A LIFE EST | 880 | \$156.95 | \$0.00 | \$156.95 | |
| 14-060-021-352-00 | MARTYNIUK MICHAEL G | 881 | \$984.70 | \$0.00 | \$984.70 | |
| 14-060-021-352-05 | MUNDY MATTHEW D | 882 | \$634.18 | \$634.18 | \$0.00 | 12/20/2016 |
| 14-060-021-352-06 | ROGERS RONNIE R JR | 883 | \$884.60 | \$884.60 | \$0.00 | 12/09/2016 |
| 14-060-021-352-07 | ROMERO KEENAN ET AL | 884 | \$624.66 | \$0.00 | \$624.66 | |
| 14-060-021-352-08 | ROMERO ANGELA R | 885 | \$555.76 | \$555.76 | \$0.00 | 02/27/2017 |
| 14-060-021-352-10 | LYONS WILLIS & JEANNE E | 886 | \$700.23 | \$700.23 | \$0.00 | 12/15/2016 |
| 14-060-021-352-15 | ARISMAN MARK L & SHEILA K | 887 | \$318.50 | \$318.50 | \$0.00 | 12/03/2016 |
| 14-060-021-352-20 | HURTLE MICHAEL E JR | 888 | \$435.26 | \$435.26 | \$0.00 | 12/20/2016 |
| 14-060-021-352-25 | ROBERTS AIJA J | 889 | \$588.54 | \$588.54 | \$0.00 | 12/20/2016 |
| 14-060-021-352-30 | LINDEN MOBILE HOME PARK | 890 | \$1,542.33 | \$1,542.33 | \$0.00 | 12/31/2016 |
| 14-060-021-352-35 | LINDEN MOBILE HOME PARK | 891 | \$1,005.09 | \$1,005.09 | \$0.00 | 12/31/2016 |
| 14-060-021-352-40 | LINDEN MOBILE HOME PARK | 892 | \$2,616.69 | \$2,616.69 | \$0.00 | 12/31/2016 |
| 14-060-021-352-45 | LINDEN MOBILE HOME PARK | 893 | \$1,515.04 | \$1,515.04 | \$0.00 | 12/31/2016 |
| 14-060-021-352-50 | DOWNER WARD L & STACY M | 894 | \$647.99 | \$647.99 | \$0.00 | 12/20/2016 |
| 14-060-021-352-55 | LINDEN MOBILE HOME PARK | 895 | \$125.33 | \$125.33 | \$0.00 | 12/31/2016 |
| 14-060-021-353-00 | FACKELMAN JAMES E ET AL | 896 | \$375.31 | \$0.00 | \$375.31 | |
| 14-060-021-353-10 | FACKELMAN RICHARD & LOIS | 897 | \$924.54 | \$924.54 | \$0.00 | 02/18/2017 |
| 14-060-021-353-20 | FACKELMAN RICHARD E | 898 | \$404.21 | \$404.21 | \$0.00 | 02/18/2017 |
| 14-060-021-353-30 | FACKLEMAN WILLIAM A & JODY M | 899 | \$816.43 | \$0.00 | \$816.43 | |
| 14-060-021-354-00 | GREENSLY CHARLES & MARY | 900 | \$356.06 | \$356.06 | \$0.00 | 01/07/2017 |
| 14-060-021-354-10 | CLARK ADAM D | 901 | \$550.38 | \$550.38 | \$0.00 | 12/28/2016 |
| 14-060-021-354-20 | CLARK ADAM D | 902 | \$181.52 | \$181.52 | \$0.00 | 12/28/2016 |
| 14-060-021-354-31 | SWARTZ RICHARD D & LORAIN E J | 903 | \$360.06 | \$0.00 | \$360.06 | |
| 14-060-021-354-35 | PRESSLER ADAM L | 904 | \$488.78 | \$488.78 | \$0.00 | 12/20/2016 |
| 14-060-021-354-40 | BRYANT FRANK | 905 | \$394.84 | \$394.84 | \$0.00 | 12/14/2016 |
| 14-060-021-355-03 | ANISI JAMES E | 906 | \$95.45 | \$0.00 | \$95.45 | |
| 14-060-021-355-10 | ULREY JOSEPHINE | 907 | \$254.49 | \$254.49 | \$0.00 | 02/23/2017 |
| 14-060-021-355-20 | HILL OTIS P | 908 | \$172.42 | \$172.42 | \$0.00 | 12/20/2016 |
| 14-060-021-355-30 | ANISI JAMES E | 909 | \$95.45 | \$0.00 | \$95.45 | |
| 14-060-021-356-00 | EMP PROPERTIES LLC | 910 | \$2,549.67 | \$2,549.67 | \$0.00 | 12/03/2016 |
| 14-060-022-357-00 | MORRIS GEORGE C & LINDA A | 911 | \$786.62 | \$786.62 | \$0.00 | 12/18/2016 |
| 14-060-022-358-00 | CLOUD DAVID TRUST | 912 | \$1,207.31 | \$1,207.31 | \$0.00 | 02/14/2017 |
| 14-060-022-359-00 | GIVAN DAVID & DEBBIE J | 913 | \$1,329.20 | \$1,329.20 | \$0.00 | 12/20/2016 |
| 14-060-022-359-10 | CLOUD THEO ANN | 914 | \$284.39 | \$284.39 | \$0.00 | 02/11/2017 |
| 14-060-022-359-21 | ROSKAM JOHANNES A | 915 | \$914.89 | \$914.89 | \$0.00 | 12/21/2016 |
| 14-060-022-359-30 | FETTERS DEREK C | 916 | \$1,227.76 | \$1,227.76 | \$0.00 | 12/20/2016 |
| 14-060-022-359-40 | SHAW JONATHAN | 917 | \$308.22 | \$308.22 | \$0.00 | 12/24/2016 |
| 14-060-022-359-50 | NORRIS AMY S | 918 | \$898.61 | \$0.00 | \$898.61 | |
| 14-060-022-359-60 | MERRITT DELORIS R & JAMES M | 919 | \$398.72 | \$398.72 | \$0.00 | 01/16/2017 |
| 14-060-022-359-70 | ROSKAM JOHN A | 920 | \$1,610.19 | \$1,610.19 | \$0.00 | 12/21/2016 |
| 14-060-022-360-00 | DAVIS CAROL A & JOHN W | 921 | \$1,121.57 | \$1,121.57 | \$0.00 | 12/08/2016 |
| 14-060-022-363-00 | RODRIGUEZ MIGUEL A L | 922 | \$175.53 | \$0.00 | \$175.53 | |
| 14-060-022-363-10 | RODRIGUEZ MIGUEL A L | 923 | \$459.69 | \$0.00 | \$459.69 | |
| 14-060-022-364-01 | BEGLEY LESLIE R & KENDRA L | 924 | \$618.98 | \$618.98 | \$0.00 | 12/27/2016 |
| 14-060-022-364-10 | BATES LAURIL | 925 | \$286.45 | \$286.45 | \$0.00 | 12/15/2016 |
| 14-060-022-364-20 | HURLEY MARK A & PATRICIA J | 926 | \$615.66 | \$615.66 | \$0.00 | 12/28/2016 |
| 14-060-022-364-30 | WILLIAMS RICHARD & BEVERLY | 927 | \$679.23 | \$679.23 | \$0.00 | 12/14/2016 |
| 14-060-022-364-40 | RBS PROPERTIES LLC | 928 | \$799.96 | \$799.96 | \$0.00 | 12/27/2016 |
| 14-060-022-365-00 | HARRIS STEVEN L & LINDA M | 929 | \$1,071.15 | \$0.00 | \$1,071.15 | |
| 14-060-022-365-10 | JOHNSON DOUGLAS M | 930 | \$788.30 | \$788.30 | \$0.00 | 02/27/2017 |
| 14-060-022-365-15 | GREGG CLARENCE & KATRINA | 931 | \$397.81 | \$397.81 | \$0.00 | 01/16/2017 |
| 14-060-022-365-20 | GOBLE MICHAEL | 932 | \$1,695.76 | \$1,695.76 | \$0.00 | 12/20/2016 |
| 14-060-023-366-01 | SMITH CORRINA J | 933 | \$5,493.30 | \$0.00 | \$5,493.30 | |
| 14-060-023-366-10 | SCOTT ROBERT E & SHEILA M | 934 | \$688.37 | \$688.37 | \$0.00 | 02/18/2017 |
| 14-060-023-366-21 | SCOTT ROBERT E & SHEILA M | 935 | \$1,374.67 | \$1,374.67 | \$0.00 | 02/18/2017 |
| 14-060-023-366-31 | SMITH CORRINA J | 936 | \$2,005.23 | \$0.00 | \$2,005.23 | |
| 14-060-023-367-01 | KNISELY KEITH & JANE L | 937 | \$1,424.81 | \$1,424.81 | \$0.00 | 02/23/2017 |
| 14-060-023-368-00 | RADABAUGH LARRY L & SALLY J | 938 | \$1,455.04 | \$1,455.04 | \$0.00 | 12/20/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-023-369-00 | RADABAUGH LARRY & SALLY | 939 | \$409.62 | \$409.62 | \$0.00 | 12/08/2016 |
| 14-060-023-370-02 | RAY LIOUBOV | 940 | \$451.52 | \$451.52 | \$0.00 | 02/21/2017 |
| 14-060-023-370-10 | HOARD MEREL D SR & BETTY J | 941 | \$858.48 | \$858.48 | \$0.00 | 12/20/2016 |
| 14-060-023-370-23 | SPICE CLIFTON & DIRK & TOBY | 942 | \$1,334.28 | \$0.00 | \$1,334.28 | |
| 14-060-023-370-30 | ELAM JOHN W | 943 | \$731.84 | \$0.00 | \$731.84 | |
| 14-060-023-370-36 | SPICE JASON L & SAMANTHA D | 944 | \$442.42 | \$442.42 | \$0.00 | 12/28/2016 |
| 14-060-023-370-40 | BOSWORTH SCOTT & BOWEN FAITH | 945 | \$794.12 | \$0.00 | \$794.12 | |
| 14-060-023-370-50 | PEDRAZA JOSE V | 946 | \$351.76 | \$351.76 | \$0.00 | 02/08/2017 |
| 14-060-023-370-60 | ROSE DARRICK L & MARILYN J | 947 | \$1,261.77 | \$1,261.77 | \$0.00 | 12/20/2016 |
| 14-060-024-371-00 | SIPRESS JUSTIN L & MELISSA | 948 | \$1,936.08 | \$1,936.08 | \$0.00 | 12/28/2016 |
| 14-060-024-372-00 | MEADOW LARK FARMS INC | 949 | \$1,519.16 | \$1,519.16 | \$0.00 | 12/07/2016 |
| 14-060-024-372-10 | BISHOP KORTNI | 950 | \$594.31 | \$594.31 | \$0.00 | 12/20/2016 |
| 14-060-024-373-01 | HAHN JOHN O | 951 | \$81.30 | \$0.00 | \$81.30 | |
| 14-060-024-373-10 | GRESSO RICHMOND & LEATHA | 952 | \$663.36 | \$663.36 | \$0.00 | 12/20/2016 |
| 14-060-024-373-20 | SIPRESS DANIEL | 953 | \$1,052.46 | \$0.00 | \$1,052.46 | |
| 14-060-024-373-30 | BOND JOHN | 954 | \$19.75 | \$19.75 | \$0.00 | 02/11/2017 |
| 14-060-024-373-40 | BOND JOHN | 955 | \$920.61 | \$920.61 | \$0.00 | 02/11/2017 |
| 14-060-024-373-50 | TINSLEY MARK D & NANCY J | 956 | \$607.97 | \$607.97 | \$0.00 | 12/20/2016 |
| 14-060-024-373-60 | LINDGREN KENNETH & CHRISTINE | 957 | \$717.48 | \$717.48 | \$0.00 | 12/20/2016 |
| 14-060-024-373-70 | TANNER MICHELLE | 958 | \$747.09 | \$747.09 | \$0.00 | 12/28/2016 |
| 14-060-024-373-80 | HAHN JOHN | 959 | \$1,042.88 | \$0.00 | \$1,042.88 | |
| 14-060-024-374-01 | HOWIE RITA F | 960 | \$1,158.26 | \$1,158.26 | \$0.00 | 12/27/2016 |
| 14-060-024-374-10 | BAILEY MICHAEL R | 961 | \$600.88 | \$600.88 | \$0.00 | 12/15/2016 |
| 14-060-024-374-20 | BRADLEY JACK J & SHARON J | 962 | \$1,112.59 | \$1,112.59 | \$0.00 | 02/13/2017 |
| 14-060-024-374-30 | FERGUSON DORSEY | 963 | \$677.88 | \$0.00 | \$677.88 | |
| 14-060-024-374-42 | SEGULIN ANTHONY & ROBYN J | 964 | \$791.44 | \$791.44 | \$0.00 | 02/16/2017 |
| 14-060-024-374-44 | COSTNER JUDY A | 965 | \$614.72 | \$614.72 | \$0.00 | 12/20/2016 |
| 14-060-024-374-47 | CARPER NATHAN | 966 | \$1,047.01 | \$0.00 | \$1,047.01 | |
| 14-060-024-374-49 | SEGULIN ANTHONY | 967 | \$817.02 | \$817.02 | \$0.00 | 12/06/2016 |
| 14-060-024-374-50 | FAGER TOM & LINDA | 968 | \$972.72 | \$972.72 | \$0.00 | 01/23/2017 |
| 14-060-024-374-61 | YORK SHEENA | 969 | \$1,384.48 | \$1,384.48 | \$0.00 | 12/31/2016 |
| 14-060-024-374-65 | HOLDREAD MIKKILYNN S & JESSIE | 970 | \$1,405.52 | \$1,405.52 | \$0.00 | 12/28/2016 |
| 14-060-024-374-70 | GARBINE FREDRICK | 971 | \$1,487.14 | \$1,487.14 | \$0.00 | 12/20/2016 |
| 14-060-024-374-80 | KING CURTIS W & CRISTINE M | 972 | \$796.78 | \$796.78 | \$0.00 | 01/13/2017 |
| 14-060-024-375-00 | MERRIMAN MARY E | 973 | \$437.10 | \$437.10 | \$0.00 | 12/06/2016 |
| 14-060-024-375-10 | FURMIDGE CATHERINE CAUTEZ | 974 | \$695.62 | \$695.62 | \$0.00 | 01/16/2017 |
| 14-060-024-376-00 | OREM KENNETH JR | 975 | \$515.60 | \$515.60 | \$0.00 | 12/20/2016 |
| 14-060-024-377-04 | DULL THOMAS E & JANET K | 976 | \$838.87 | \$838.87 | \$0.00 | 02/09/2017 |
| 14-060-024-377-11 | DULL THOMAS E & JANET K | 977 | \$1,312.55 | \$1,312.55 | \$0.00 | 02/09/2017 |
| 14-060-024-377-20 | CRAIGO ALAN R & ELLEN A | 978 | \$1,077.93 | \$1,077.93 | \$0.00 | 02/27/2017 |
| 14-060-024-377-30 | CRAIGO ALAN & ELLEN | 979 | \$541.97 | \$541.97 | \$0.00 | 02/27/2017 |
| 14-060-024-378-01 | CRAIGO ALAN R & ELLEN A | 980 | \$1,086.07 | \$1,086.07 | \$0.00 | 02/27/2017 |
| 14-060-100-001-00 | MILLER JERRY K & LEANNA | 981 | \$1,119.22 | \$1,119.22 | \$0.00 | 12/07/2016 |
| 14-060-100-005-01 | SULLIVAN WILLIAM S & PATRICIA | 982 | \$1,045.18 | \$1,045.18 | \$0.00 | 12/20/2016 |
| 14-060-100-006-00 | SULLIVAN WILLIAM S & PATRICIA | 983 | \$29.12 | \$29.12 | \$0.00 | 12/20/2016 |
| 14-060-100-008-00 | SULLIVAN WILLIAM S & PATRICIA | 984 | \$29.12 | \$29.12 | \$0.00 | 12/20/2016 |
| 14-060-100-010-00 | SULLIVAN WILLIAM S & PATRICIA | 985 | \$158.90 | \$158.90 | \$0.00 | 12/20/2016 |
| 14-060-100-012-00 | GRAHAM DANNY E & CARRIE JO | 986 | \$485.51 | \$0.00 | \$485.51 | |
| 14-060-100-014-00 | SHAW GARY D ESTATE | 987 | \$1,478.00 | \$0.00 | \$1,478.00 | |
| 14-060-100-016-00 | SHAW GARY D ESTATE | 988 | \$113.73 | \$0.00 | \$113.73 | |
| 14-060-110-032-00 | JARONIK JASON M & JILL A | 990 | \$1,714.42 | \$1,714.42 | \$0.00 | 12/22/2016 |
| 14-060-110-033-00 | COFFMAN FREDRICK R & SHERYL A | 991 | \$1,890.18 | \$1,890.18 | \$0.00 | 12/07/2016 |
| 14-060-110-034-00 | GOTTLIEB DAVID E TRUST | 992 | \$2,143.28 | \$2,143.28 | \$0.00 | 12/03/2016 |
| 14-060-110-035-00 | BEECHER DIANE | 993 | \$213.21 | \$213.21 | \$0.00 | 12/06/2016 |
| 14-060-110-036-00 | LORMIK HOLDINGS INC | 994 | \$89.08 | \$89.08 | \$0.00 | 01/23/2017 |
| 14-060-110-060-00 | SOWARD NATHAN F & JANIS L | 995 | \$93.87 | \$0.00 | \$93.87 | |
| 14-060-110-062-00 | JOHNSON DEAN & ANN MARY | 996 | \$486.94 | \$486.94 | \$0.00 | 02/09/2017 |
| 14-060-110-063-00 | KWASNAK EUGENE M | 997 | \$869.78 | \$869.78 | \$0.00 | 02/10/2017 |
| 14-060-110-064-00 | RAVEN KEITH & CANDY | 998 | \$1,154.93 | \$1,154.93 | \$0.00 | 02/25/2017 |
| 14-060-110-065-00 | DREWS LARRY E & NANETTE Y | 999 | \$1,053.52 | \$0.00 | \$1,053.52 | |
| 14-060-110-066-00 | BOGNER KENNETH R TRUSTEE | 1000 | \$978.89 | \$978.89 | \$0.00 | 12/12/2016 |
| 14-060-110-067-00 | LACKOWSKI ROBERT J & MARY J | 1001 | \$2,470.05 | \$2,470.05 | \$0.00 | 12/27/2016 |
| 14-060-120-101-02 | HIEMSTRA WESLEY & AUBREY | 1002 | \$1,352.84 | \$1,352.84 | \$0.00 | 12/28/2016 |
| 14-060-120-101-10 | CORRIGAN RICHARD | 1003 | \$114.00 | \$114.00 | \$0.00 | 01/19/2017 |
| 14-060-120-101-20 | FARKAS ROBERT E & SHARON K | 1004 | \$1,215.73 | \$1,215.73 | \$0.00 | 01/31/2017 |
| 14-060-120-102-00 | CORRIGAN DOROTHY M TRUST | 1005 | \$1,351.31 | \$1,351.31 | \$0.00 | 01/19/2017 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-120-107-00 | GOULD ROBERT & MYRA | 1006 | \$71.68 | \$71.68 | \$0.00 | 12/03/2016 |
| 14-060-120-109-00 | DAVIS ROBERT L & ELEANOR A | 1007 | \$118.74 | \$118.74 | \$0.00 | 12/03/2016 |
| 14-060-120-110-00 | DAVIS ROBERT L & ELEANOR | 1008 | \$320.57 | \$320.57 | \$0.00 | 12/03/2016 |
| 14-060-120-112-00 | BRIDENSTINE CHARLES & LUCILLE | 1010 | \$174.02 | \$174.02 | \$0.00 | 12/17/2016 |
| 14-060-120-116-01 | WIRICK JACK A & TONYA | 1011 | \$955.20 | \$955.20 | \$0.00 | 12/20/2016 |
| 14-060-120-118-01 | MONTGOMERY LEE & DONNA M | 1012 | \$687.43 | \$687.43 | \$0.00 | 12/20/2016 |
| 14-060-120-119-00 | MC CAIN KENNETH TRUST ET AL | 1013 | \$170.57 | \$170.57 | \$0.00 | 01/23/2017 |
| 14-060-120-121-00 | LEONARD WILLIAM P & DEBRA K | 1014 | \$1,097.90 | \$1,097.90 | \$0.00 | 12/20/2016 |
| 14-060-120-122-00 | CARLTON DANIEL E | 1015 | \$1,606.82 | \$1,606.82 | \$0.00 | 12/20/2016 |
| 14-060-120-124-00 | ANDERSON ERIC M | 1016 | \$1,615.02 | \$0.00 | \$1,615.02 | |
| 14-060-120-125-00 | ROGERS KEVIN & ANNA | 1017 | \$60.50 | \$0.00 | \$60.50 | |
| 14-060-120-201-02 | KOPF VICKIE L | 1018 | \$318.29 | \$0.00 | \$318.29 | |
| 14-060-120-201-11 | OSBORNE DAVID A TRUST | 1019 | \$140.01 | \$140.01 | \$0.00 | 01/17/2017 |
| 14-060-120-201-21 | GATES RICHARD S & REBECCA B | 1020 | \$108.58 | \$108.58 | \$0.00 | 12/09/2016 |
| 14-060-120-201-30 | SMITH RICKY R TRUST | 1021 | \$51.81 | \$51.81 | \$0.00 | 02/22/2017 |
| 14-060-120-201-41 | GATES RICHARD D & REBECCA | 1022 | \$3,504.63 | \$3,504.63 | \$0.00 | 12/20/2016 |
| 14-060-120-202-01 | INGLEFIELD KENLEY P & DEBRA S | 1023 | \$1,316.00 | \$1,316.00 | \$0.00 | 12/07/2016 |
| 14-060-120-205-00 | KOENIGSHOF FREDERICK A | 1024 | \$665.42 | \$665.42 | \$0.00 | 02/06/2017 |
| 14-060-120-208-00 | CHECKLEY JOSEPH | 1025 | \$709.44 | \$709.44 | \$0.00 | 02/25/2017 |
| 14-060-120-210-00 | CLARK MATTHEW & ROBERTA | 1026 | \$1,773.32 | \$1,773.32 | \$0.00 | 12/20/2016 |
| 14-060-120-302-00 | KOPF KENNETH L III & VICKIE | 1027 | \$401.79 | \$0.00 | \$401.79 | |
| 14-060-120-303-00 | KOPF GLORIA | 1028 | \$2,896.58 | \$2,896.58 | \$0.00 | 12/20/2016 |
| 14-060-120-304-00 | ROBINSON CLARENCE & BEVERLY | 1029 | \$476.56 | \$476.56 | \$0.00 | 02/03/2017 |
| 14-060-120-305-00 | SAILOR NATHAN C & JENNIFER D | 1030 | \$1,466.42 | \$1,466.42 | \$0.00 | 01/16/2017 |
| 14-060-120-306-00 | REMS HAHN JUANITA | 1031 | \$2,705.36 | \$0.00 | \$2,705.36 | |
| 14-060-120-307-00 | YODER KERRY M | 1032 | \$988.60 | \$988.60 | \$0.00 | 12/27/2016 |
| 14-060-120-308-00 | EPPOLITO STEPHEN J & JULIE | 1033 | \$3,559.56 | \$3,559.56 | \$0.00 | 01/07/2017 |
| 14-060-120-310-00 | HERCZEG JAY | 1034 | \$1,411.67 | \$1,411.67 | \$0.00 | 01/07/2017 |
| 14-060-120-312-00 | PRICE SUSAN A | 1035 | \$2,238.05 | \$2,238.05 | \$0.00 | 12/22/2016 |
| 14-060-120-401-00 | TURNER JERRY & CAROL | 1036 | \$762.56 | \$762.56 | \$0.00 | 02/14/2017 |
| 14-060-120-402-00 | TURNER JERRY & CAROL | 1037 | \$168.43 | \$168.43 | \$0.00 | 02/14/2017 |
| 14-060-120-403-00 | MC MILLAN PAUL A | 1038 | \$2,135.87 | \$2,135.87 | \$0.00 | 12/20/2016 |
| 14-060-120-404-00 | MC MILLAN PAUL A | 1039 | \$520.34 | \$520.34 | \$0.00 | 12/20/2016 |
| 14-060-120-405-00 | JURGENSEN PAUL R | 1040 | \$3,857.45 | \$3,857.45 | \$0.00 | 02/11/2017 |
| 14-060-120-406-00 | MINNE MARK & MONICA | 1041 | \$3,183.05 | \$3,183.05 | \$0.00 | 02/21/2017 |
| 14-060-120-407-00 | ROWE HOWARD M & TOMIKO I | 1042 | \$2,708.63 | \$2,708.63 | \$0.00 | 12/10/2016 |
| 14-060-120-408-00 | NIZNIK MARILYN A TRUST | 1043 | \$4,406.37 | \$4,406.37 | \$0.00 | 02/13/2017 |
| 14-060-120-409-00 | SAX JEFFREY E & ARIELLE R | 1044 | \$1,623.13 | \$1,623.13 | \$0.00 | 12/14/2016 |
| 14-060-120-410-00 | POWELL SIMONE | 1045 | \$1,159.42 | \$1,159.42 | \$0.00 | 01/21/2017 |
| 14-060-120-411-00 | GOLL CHARLES | 1046 | \$635.05 | \$635.05 | \$0.00 | 12/20/2016 |
| 14-060-120-412-00 | MILLER BILLIE JOANN ESTATE | 1047 | \$2,462.45 | \$2,462.45 | \$0.00 | 01/12/2017 |
| 14-060-120-414-00 | CRANDALL ADAM M | 1048 | \$1,784.54 | \$1,784.54 | \$0.00 | 12/29/2016 |
| 14-060-120-415-00 | CRANDALL ADAM M | 1049 | \$87.13 | \$87.13 | \$0.00 | 12/29/2016 |
| 14-060-120-416-00 | CALLENDER MICHAEL D | 1050 | \$1,224.07 | \$1,224.07 | \$0.00 | 01/31/2017 |
| 14-060-120-418-00 | SAMSON DEREK | 1051 | \$2,087.89 | \$2,087.89 | \$0.00 | 12/20/2016 |
| 14-060-120-420-00 | BERRY JEFFREY & TERRI | 1052 | \$372.47 | \$372.47 | \$0.00 | 01/31/2017 |
| 14-060-120-421-00 | SMITH JUSTIN & BRITTANY | 1053 | \$1,289.80 | \$1,289.80 | \$0.00 | 12/20/2016 |
| 14-060-120-423-00 | MANUSZAK AMY C | 1054 | \$1,165.19 | \$1,165.19 | \$0.00 | 01/31/2017 |
| 14-060-120-425-01 | SLOCUM THOMAS W & DAWN A | 1055 | \$1,325.72 | \$1,325.72 | \$0.00 | 12/28/2016 |
| 14-060-120-426-01 | CAMPBELL CHELSEY | 1056 | \$877.97 | \$877.97 | \$0.00 | 12/17/2016 |
| 14-060-120-428-00 | EATON RONALD D | 1057 | \$1,537.32 | \$1,537.32 | \$0.00 | 12/20/2016 |
| 14-060-120-430-05 | BRANDT JOHN A & MICHELE M | 1058 | \$1,772.38 | \$1,772.38 | \$0.00 | 12/28/2016 |
| 14-060-120-432-00 | CORRIGAN DOROTHY M TRUST | 1059 | \$190.28 | \$190.28 | \$0.00 | 01/19/2017 |
| 14-060-120-435-00 | FREDRICKSON ROBERT & MARGARET | 1060 | \$1,205.18 | \$1,205.18 | \$0.00 | 02/22/2017 |
| 14-060-120-437-00 | HANSEN DOUGLAS P & NICOLE | 1061 | \$1,235.35 | \$0.00 | \$1,235.35 | |
| 14-060-120-438-00 | GOULD ROBERT & MYRA | 1062 | \$519.29 | \$519.29 | \$0.00 | 12/03/2016 |
| 14-060-120-440-00 | ZHOU WEI | 1063 | \$1,029.29 | \$0.00 | \$1,029.29 | |
| 14-060-120-441-00 | DAVIS ROBERT & ELEANOR | 1064 | \$796.92 | \$796.92 | \$0.00 | 12/03/2016 |
| 14-060-120-442-00 | BRIDENSTINE CHARLES & LUCILLE | 1065 | \$793.61 | \$793.61 | \$0.00 | 12/17/2016 |
| 14-060-120-501-00 | BROUGH CAROL A | 1066 | \$586.67 | \$0.00 | \$586.67 | |
| 14-060-120-503-00 | SWINEHART PHILLIP R | 1067 | \$1,699.00 | \$1,699.00 | \$0.00 | 12/20/2016 |
| 14-060-120-505-01 | ZMUDZINSKI ELAINE L | 1068 | \$186.30 | \$186.30 | \$0.00 | 12/10/2016 |
| 14-060-120-507-00 | ZMUDZINSKI ELAINE L | 1069 | \$1,316.95 | \$1,316.95 | \$0.00 | 12/20/2016 |
| 14-060-120-509-00 | GOLDSMITH DONALD R | 1070 | \$1,135.41 | \$1,135.41 | \$0.00 | 12/20/2016 |
| 14-060-120-511-00 | GRAY RICHARD W & CYNTHIA L | 1071 | \$1,429.46 | \$0.00 | \$1,429.46 | |
| 14-060-130-001-00 | MULLINS JAMES & PATRICIA | 1072 | \$1,122.61 | \$1,122.61 | \$0.00 | 02/11/2017 |

**Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-130-002-00 | DYLEWSKI JEROME L | 1073 | \$1,216.72 | \$1,216.72 | \$0.00 | 01/03/2017 |
| 14-060-130-003-00 | ALKIRE JACK & CHERYL | 1074 | \$1,535.64 | \$1,535.64 | \$0.00 | 02/27/2017 |
| 14-060-130-004-00 | HACK ALAN L & CHERYLE J | 1075 | \$926.28 | \$926.28 | \$0.00 | 02/27/2017 |
| 14-060-130-005-00 | INGERSOL CHARLES J | 1076 | \$2,665.86 | \$2,665.86 | \$0.00 | 12/20/2016 |
| 14-060-130-007-00 | SCHRAMM GEORGE II | 1077 | \$1,935.14 | \$1,935.14 | \$0.00 | 12/20/2016 |
| 14-060-130-008-00 | ROHRSCHEIB BRAD A & KIRSTEN L | 1078 | \$1,000.87 | \$1,000.87 | \$0.00 | 12/28/2016 |
| 14-060-130-010-00 | TERMAN BRUCE M & NANCY K | 1079 | \$760.44 | \$760.44 | \$0.00 | 12/03/2016 |
| 14-060-130-011-00 | HESS DEAN D | 1080 | \$721.65 | \$0.00 | \$721.65 | |
| 14-060-130-012-00 | SCHUTZ ANGELA | 1081 | \$1,074.83 | \$1,074.83 | \$0.00 | 01/28/2017 |
| 14-060-130-013-00 | ELDER BONITA | 1082 | \$1,247.91 | \$0.00 | \$1,247.91 | |
| 14-060-130-015-00 | JAKUBIAK MICHAEL & KATHLEEN | 1083 | \$843.10 | \$843.10 | \$0.00 | 02/04/2017 |
| 14-060-140-001-00 | WISE LEVI & ONALEE TRUST | 1084 | \$34.17 | \$34.17 | \$0.00 | 01/12/2017 |
| 14-060-140-002-00 | SCHOTT DAN & EDITH | 1085 | \$937.05 | \$937.05 | \$0.00 | 12/06/2016 |
| 14-060-140-004-01 | GARLAT GREGORY & SHERRIL | 1086 | \$776.14 | \$776.14 | \$0.00 | 01/30/2017 |
| 14-060-140-005-01 | ROHRER ROGER & SUZANNE | 1087 | \$1,072.26 | \$1,072.26 | \$0.00 | 12/03/2016 |
| 14-060-140-011-00 | WHETSTONE BETTY J | 1088 | \$576.95 | \$576.95 | \$0.00 | 01/12/2017 |
| 14-060-140-012-00 | WISE EDWARD & DIANA | 1089 | \$758.33 | \$758.33 | \$0.00 | 02/06/2017 |
| 14-060-140-013-00 | CHANDLER CHARLES III & SHERRY | 1090 | \$553.59 | \$553.59 | \$0.00 | 12/20/2016 |
| 14-060-140-014-00 | CHANDLER CHARLES & BARBARA | 1091 | \$731.98 | \$731.98 | \$0.00 | 12/28/2016 |
| 14-060-140-015-00 | SULLIVAN ADAM & SANDRA J | 1092 | \$1,711.04 | \$1,711.04 | \$0.00 | 12/20/2016 |
| 14-060-140-016-00 | NELSON JAMES A & SALLY J | 1093 | \$484.11 | \$484.11 | \$0.00 | 01/16/2017 |
| 14-060-140-017-00 | FAGER PATRICK L | 1094 | \$751.70 | \$0.00 | \$751.70 | |
| 14-060-140-018-00 | LOTT MICHAEL & PATTI | 1095 | \$478.79 | \$0.00 | \$478.79 | |
| 14-060-140-019-00 | GUNN CATHERINE | 1096 | \$681.44 | \$681.44 | \$0.00 | 12/20/2016 |
| 14-060-140-022-00 | BURKEY ARTHUR L & CHRISTINE | 1099 | \$1,330.99 | \$1,330.99 | \$0.00 | 12/28/2016 |
| 14-060-140-023-00 | MARTYN LO NEDA I | 1100 | \$606.74 | \$0.00 | \$606.74 | |
| 14-060-140-024-00 | BEADLE TABITHA & LYLE | 1101 | \$1,400.94 | \$0.00 | \$1,400.94 | |
| 14-060-140-025-00 | STRICKLAND KENNETH A & PATTY | 1102 | \$1,354.11 | \$1,354.11 | \$0.00 | 02/21/2017 |
| 14-060-140-026-01 | KUHN ROBERT L | 1103 | \$934.74 | \$934.74 | \$0.00 | 12/07/2016 |
| 14-060-140-027-00 | WAGLEY LARRY D & CHARLOTTE C | 1104 | \$1,469.23 | \$1,469.23 | \$0.00 | 02/06/2017 |
| 14-060-150-051-01 | BAKER VICENTA | 1105 | \$330.67 | \$330.67 | \$0.00 | 12/27/2016 |
| 14-060-150-052-00 | PRUGH JESSIE L TRUST | 1106 | \$3,285.22 | \$3,285.22 | \$0.00 | 12/24/2016 |
| 14-060-150-053-00 | PRUGH JESSIE L TRUST | 1107 | \$539.79 | \$539.79 | \$0.00 | 12/24/2016 |
| 14-060-150-054-00 | SIMPSON TYLER C | 1108 | \$759.52 | \$759.52 | \$0.00 | 12/20/2016 |
| 14-060-150-055-00 | HENDERSON CLARENCE M III & | 1109 | \$839.25 | \$0.00 | \$839.25 | |
| 14-060-150-056-00 | SCHACKS ELMER H & BONNIE J | 1110 | \$1,077.44 | \$1,077.44 | \$0.00 | 02/27/2017 |
| 14-060-160-046-00 | PARSONS DAVID D & VICTORIA L | 1112 | \$815.97 | \$815.97 | \$0.00 | 01/31/2017 |
| 14-060-160-047-01 | KIRKPATRICK STEVEN A & DEANN | 1113 | \$1,640.89 | \$1,640.89 | \$0.00 | 12/03/2016 |
| 14-060-160-049-00 | STITT-CLAIRDAY CHRISTINE R | 1114 | \$1,000.87 | \$1,000.87 | \$0.00 | 01/21/2017 |
| 14-060-160-050-00 | WALKER ALAN & CAROLE | 1115 | \$1,058.36 | \$1,058.36 | \$0.00 | 12/14/2016 |
| 14-060-160-051-00 | GRAY JAMES J & SUSAN L | 1116 | \$1,028.07 | \$1,028.07 | \$0.00 | 01/28/2017 |
| 14-060-160-052-00 | BUMGARNER MICHAEL & SHARLENE | 1117 | \$1,200.68 | \$1,200.68 | \$0.00 | 12/20/2016 |
| 14-060-160-053-00 | TESKE JAMES W & LINDA M | 1118 | \$2,056.58 | \$2,056.58 | \$0.00 | 12/31/2016 |
| 14-060-160-054-00 | CONNER JOHN H & FRANCES | 1119 | \$1,558.86 | \$0.00 | \$1,558.86 | |
| 14-060-160-055-00 | LEEP MICHAEL & DIANA J JR | 1120 | \$870.04 | \$870.04 | \$0.00 | 02/10/2017 |
| 14-060-160-056-00 | MORNINGSTAR TOM & ROBIN | 1121 | \$1,509.37 | \$1,509.37 | \$0.00 | 12/20/2016 |
| 14-060-160-058-00 | BELLE TIMOTHY P & KIMBERLEE K | 1122 | \$1,421.26 | \$1,421.26 | \$0.00 | 02/23/2017 |
| 14-060-170-001-00 | KRUSE ROBERT & DONNA | 1123 | \$542.16 | \$542.16 | \$0.00 | 01/12/2017 |
| 14-060-170-002-00 | JACIN RING PROPERTIES LLC | 1124 | \$507.55 | \$507.55 | \$0.00 | 02/09/2017 |
| 14-060-170-003-00 | SHELBY CYNTHIA J | 1125 | \$276.53 | \$276.53 | \$0.00 | 12/14/2016 |
| 14-060-170-004-00 | RING JASON & CYNTHIA H | 1126 | \$355.95 | \$355.95 | \$0.00 | 12/28/2016 |
| 14-060-170-005-00 | BUZZARD DAVID | 1127 | \$187.54 | \$187.54 | \$0.00 | 02/23/2017 |
| 14-060-170-006-00 | BALON JAMES R | 1128 | \$644.86 | \$644.86 | \$0.00 | 12/20/2016 |
| 14-060-170-007-00 | HOWARD DOUGLAS A | 1129 | \$216.28 | \$216.28 | \$0.00 | 01/14/2017 |
| 14-060-170-008-00 | PRATER WENDI D | 1130 | \$500.83 | \$500.83 | \$0.00 | 02/25/2017 |
| 14-060-170-009-00 | JARVIS BEVERLY | 1131 | \$162.87 | \$162.87 | \$0.00 | 01/14/2017 |
| 14-060-170-010-00 | JARVIS BEVERLY J | 1132 | \$71.02 | \$71.02 | \$0.00 | 01/14/2017 |
| 14-060-170-011-00 | SMITH STEVEN T | 1133 | \$442.20 | \$442.20 | \$0.00 | 12/20/2016 |
| 14-060-170-012-00 | ESLINGER RUSSELL & BETTY | 1134 | \$208.06 | \$208.06 | \$0.00 | 02/27/2017 |
| 14-060-170-013-00 | AMISS ANGELA R | 1135 | \$351.85 | \$0.00 | \$351.85 | |
| 14-060-170-014-00 | BERNACCHI DOUG A | 1136 | \$135.50 | \$0.00 | \$135.50 | |
| 14-060-170-015-00 | SMITH RAY & CONNIE | 1137 | \$638.49 | \$0.00 | \$638.49 | |
| 14-060-170-016-00 | KHANAN INVESTMENTS LLC | 1138 | \$466.05 | \$466.05 | \$0.00 | 02/25/2017 |
| 14-060-170-017-00 | SCHOOLEY MARCIA R | 1139 | \$360.70 | \$0.00 | \$360.70 | |
| 14-060-170-018-00 | KRONEWITTER RANDY | 1140 | \$250.52 | \$250.52 | \$0.00 | 12/08/2016 |
| 14-060-170-019-00 | CADE OLAF R & WANDA L | 1141 | \$113.58 | \$113.58 | \$0.00 | 12/27/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-060-170-020-00 | GRINDSTAFF ESTHER | 1142 | \$823.65 | \$823.65 | \$0.00 | 02/04/2017 |
| 14-060-170-021-00 | CACERES CLAUDIA M | 1143 | \$416.95 | \$0.00 | \$416.95 | |
| 14-060-170-022-00 | HORTON KATHY | 1144 | \$203.66 | \$0.00 | \$203.66 | |
| 14-060-170-023-00 | TEVLIN DANNY & MELANIE | 1145 | \$261.48 | \$261.48 | \$0.00 | 02/23/2017 |
| 14-060-170-024-00 | TEVLIN BETTY | 1146 | \$221.76 | \$0.00 | \$221.76 | |
| 14-060-170-025-00 | HAWS JEANNETTA G | 1147 | \$242.31 | \$0.00 | \$242.31 | |
| 14-060-170-026-00 | PHILLIPS TERRY A | 1148 | \$176.06 | \$176.06 | \$0.00 | 12/03/2016 |
| 14-060-170-027-00 | MANLEY ALICE D | 1149 | \$373.74 | \$373.74 | \$0.00 | 01/24/2017 |
| 14-060-170-028-00 | SHARP LARRY K | 1150 | \$190.25 | \$0.00 | \$190.25 | |
| 14-060-170-029-00 | QUARANDILLO DORA L | 1151 | \$164.26 | \$164.26 | \$0.00 | 02/11/2017 |
| 14-060-170-030-00 | DOUGLAS KAITLYN L | 1152 | \$79.73 | \$0.00 | \$79.73 | |
| 14-060-170-031-00 | GIBSON HATCHER & JOYCE L | 1153 | \$300.07 | \$0.00 | \$300.07 | |
| 14-060-170-032-00 | CRANDALL DANIEL L | 1154 | \$402.50 | \$402.50 | \$0.00 | 12/20/2016 |
| 14-060-170-033-00 | COCHRAN JENNIFER | 1155 | \$413.58 | \$413.58 | \$0.00 | 12/20/2016 |
| 14-060-170-034-00 | BEADLE WILLIAM L & TAMMI | 1156 | \$235.45 | \$0.00 | \$235.45 | |
| 14-060-170-035-00 | HINEGARDNER JOHN C & CHERYL A | 1157 | \$354.30 | \$354.30 | \$0.00 | 02/21/2017 |
| 14-060-170-036-00 | RUPLE STEVEN K | 1158 | \$258.73 | \$258.73 | \$0.00 | 02/21/2017 |
| 14-060-170-037-00 | HANBACK TOMMIE J | 1159 | \$251.88 | \$251.88 | \$0.00 | 12/15/2016 |
| 14-060-170-038-00 | DAVIS BRANTY E JR | 1160 | \$251.88 | \$0.00 | \$251.88 | |
| 14-060-170-039-00 | GERRING THOMAS & JIMMY N | 1161 | \$402.21 | \$402.21 | \$0.00 | 12/10/2016 |
| 14-060-170-040-00 | YACKS GERALD | 1162 | \$198.48 | \$198.48 | \$0.00 | 02/25/2017 |
| 14-060-170-041-00 | CAMPBELL BRUCE & KATRINA | 1163 | \$346.70 | \$346.70 | \$0.00 | 12/20/2016 |
| 14-060-170-042-00 | CHARLSTON KELLY R | 1164 | \$360.70 | \$360.70 | \$0.00 | 02/13/2017 |
| 14-060-170-043-00 | EATON MARY C LIFE ESTATE | 1165 | \$266.95 | \$0.00 | \$266.95 | |
| 14-060-170-044-00 | GERRALD WENDY M | 1166 | \$221.11 | \$221.11 | \$0.00 | 02/15/2017 |
| 14-060-170-045-00 | TROVATORE JEANNE | 1167 | \$179.33 | \$179.33 | \$0.00 | 12/06/2016 |
| 14-060-170-046-00 | K&G INVESTORS GROUP LLC | 1168 | \$331.97 | \$331.97 | \$0.00 | 02/27/2017 |
| 14-060-170-047-00 | SMEAD TERRY LEE & CARRIE | 1169 | \$261.48 | \$261.48 | \$0.00 | 02/27/2017 |
| 14-060-170-048-00 | BROWN JAMES E & BETHANN | 1170 | \$445.61 | \$445.61 | \$0.00 | 02/13/2017 |
| 14-060-170-049-00 | NICHOLS KRISTINE E | 1171 | \$456.46 | \$0.00 | \$456.46 | |
| 14-060-170-050-01 | KILE DIXIE & STEPHEN | 1172 | \$438.11 | \$438.11 | \$0.00 | 12/28/2016 |
| 14-060-170-052-00 | WALLS STEVEN & SHARON | 1173 | \$275.71 | \$275.71 | \$0.00 | 02/25/2017 |
| 14-060-170-053-00 | KRYSKI JERRY D | 1174 | \$593.77 | \$593.77 | \$0.00 | 02/16/2017 |
| 14-060-170-054-00 | KRYSKI JERRY D | 1175 | \$344.99 | \$344.99 | \$0.00 | 02/16/2017 |
| 14-060-170-055-00 | QUESINBERRY GAIL | 1176 | \$190.25 | \$0.00 | \$190.25 | |
| 14-060-170-056-00 | DUBAY SCOTT L | 1177 | \$175.22 | \$175.22 | \$0.00 | 02/25/2017 |
| 14-060-170-057-00 | HOWARD CHARLES A | 1178 | \$584.19 | \$0.00 | \$584.19 | |
| 14-060-170-058-00 | MEADOWS WILLIAM D & KAREN E | 1179 | \$173.85 | \$173.85 | \$0.00 | 02/03/2017 |
| 14-060-170-059-00 | DAVIS LENAMAE | 1180 | \$195.73 | \$0.00 | \$195.73 | |
| 14-060-170-060-00 | GOODWIN JAMES & LISA | 1181 | \$420.31 | \$420.31 | \$0.00 | 12/20/2016 |
| 14-060-170-061-00 | GIBBS JOSEPH & LINDA | 1182 | \$280.64 | \$280.64 | \$0.00 | 12/03/2016 |
| 14-060-180-059-00 | THOMPSON JUSTIN A | 1183 | \$781.80 | \$781.80 | \$0.00 | 12/20/2016 |
| 14-060-180-060-00 | BARNETT CHARLES & PATRICIA | 1184 | \$901.53 | \$901.53 | \$0.00 | 02/27/2017 |
| 14-060-180-061-00 | KULP BRUCE L & MICHELE S | 1185 | \$1,661.05 | \$1,661.05 | \$0.00 | 12/20/2016 |
| 14-060-180-062-00 | GANS BRENDA L TRUST | 1186 | \$1,718.05 | \$1,718.05 | \$0.00 | 12/31/2016 |
| 14-060-180-064-00 | ANDERSON STEVEN & LINDA | 1187 | \$1,614.81 | \$1,614.81 | \$0.00 | 12/28/2016 |
| 14-060-180-065-00 | KIEFER DAVID J JR | 1188 | \$1,822.26 | \$1,822.26 | \$0.00 | 02/27/2017 |
| 14-060-180-066-00 | STICKLER LILLIAN W | 1189 | \$996.70 | \$996.70 | \$0.00 | 02/10/2017 |
| 14-060-180-067-00 | WEAVER DOYLE | 1190 | \$1,240.89 | \$1,240.89 | \$0.00 | 01/31/2017 |
| 14-060-180-068-00 | MC GUIRE CHRISTOPHER & CARRIE | 1191 | \$1,308.15 | \$1,308.15 | \$0.00 | 12/17/2016 |
| 14-060-180-069-00 | SMITH RANDY L & PAMM M | 1192 | \$1,352.77 | \$1,352.77 | \$0.00 | 12/17/2016 |
| 14-060-180-071-00 | PIETRZAK TED S & JANET M | 1193 | \$1,121.95 | \$1,121.95 | \$0.00 | 12/03/2016 |
| 14-060-180-072-01 | GANGER DOUGLAS L & CHRISTINE | 1194 | \$1,677.56 | \$1,677.56 | \$0.00 | 12/20/2016 |
| 14-060-180-074-00 | BARELLA MARIAN SUE | 1195 | \$91.61 | \$0.00 | \$91.61 | |
| 14-060-180-075-00 | BARELLA MARIAN SUE | 1196 | \$1,446.16 | \$0.00 | \$1,446.16 | |
| 14-060-180-076-00 | GOBER BETTY J | 1197 | \$1,031.98 | \$1,031.98 | \$0.00 | 01/25/2017 |
| 14-060-180-077-00 | HOUT STEVEN R | 1198 | \$958.66 | \$958.66 | \$0.00 | 01/14/2017 |
| 14-060-180-079-00 | MARVIN JOHN A | 1199 | \$3,425.71 | \$3,425.71 | \$0.00 | 02/18/2017 |
| 14-060-180-080-00 | TAZELAAR WILLIAM E | 1200 | \$5,140.23 | \$5,140.23 | \$0.00 | 12/20/2016 |
| 14-060-180-081-00 | BELCHER WILLIAM R | 1201 | \$1,660.73 | \$1,660.73 | \$0.00 | 12/20/2016 |
| 14-060-180-082-00 | MEYER TAMMI | 1202 | \$2,027.40 | \$2,027.40 | \$0.00 | 02/09/2017 |
| 14-060-180-083-00 | KELLER JOSEPH W & JOAN L | 1203 | \$3,939.76 | \$3,939.76 | \$0.00 | 12/20/2016 |
| 14-060-180-084-00 | TAYLOR ROBERT B | 1204 | \$3,271.51 | \$3,271.51 | \$0.00 | 01/17/2017 |
| 14-060-180-085-00 | TAYLOR ROBERT B | 1205 | \$583.12 | \$583.12 | \$0.00 | 01/17/2017 |
| 14-060-180-086-00 | SMITH MARIE L LIFE ESTATE | 1206 | \$1,504.76 | \$1,504.76 | \$0.00 | 01/20/2017 |
| 14-060-180-088-00 | VANCE DENNIS R & JULIE | 1207 | \$1,281.13 | \$1,281.13 | \$0.00 | 12/20/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-060-180-089-00 | KREMPEC LEROY & NANCY | 1208 | \$1,193.89 | \$1,193.89 | \$0.00 | 02/06/2017 |
| 14-060-180-091-01 | ROUSH JEFFREY & TINA | 1209 | \$1,562.26 | \$1,562.26 | \$0.00 | 12/20/2016 |
| 14-060-180-092-00 | MAMMOLENTI CATHY A & MICHAEL C | 1210 | \$1,623.89 | \$1,623.89 | \$0.00 | 02/21/2017 |
| 14-060-180-093-00 | EMENAKER ERIC E | 1211 | \$1,359.62 | \$1,359.62 | \$0.00 | 12/20/2016 |
| 14-060-180-095-00 | ATKINS DWAYNE | 1212 | \$1,578.12 | \$1,578.12 | \$0.00 | 12/20/2016 |
| 14-060-180-097-00 | WINDBIGLER RANDY A & DAWN | 1213 | \$1,581.72 | \$1,581.72 | \$0.00 | 12/28/2016 |
| 14-060-180-099-01 | DAHMEN WILLIAM C JR & KAREN M | 1214 | \$1,957.00 | \$1,957.00 | \$0.00 | 12/24/2016 |
| 14-060-180-101-00 | ROGERS KEVIN & ANNA | 1215 | \$915.07 | \$0.00 | \$915.07 | |
| 14-060-180-103-00 | KRUPP DEANNA | 1216 | \$699.20 | \$699.20 | \$0.00 | 02/21/2017 |
| 14-060-180-104-00 | LONG RENEE | 1217 | \$1,967.13 | \$1,967.13 | \$0.00 | 12/20/2016 |
| 14-060-180-106-00 | ADAMS BRETT M | 1218 | \$1,094.77 | \$1,094.77 | \$0.00 | 12/20/2016 |
| 14-060-190-001-00 | HENTSCH STEPHEN W | 1219 | \$155.11 | \$0.00 | \$155.11 | |
| 14-060-190-002-00 | ALABAUGH RODNEY W & DAWN R | 1220 | \$848.56 | \$848.56 | \$0.00 | 12/20/2016 |
| 14-060-190-003-00 | WRIGHT JEFFERY O | 1221 | \$592.16 | \$592.16 | \$0.00 | 12/28/2016 |
| 14-060-190-004-00 | MYERS JERRY R | 1222 | \$677.43 | \$677.43 | \$0.00 | 02/27/2017 |
| 14-060-190-005-00 | MINNIX CARRIE E | 1223 | \$710.81 | \$710.81 | \$0.00 | 01/31/2017 |
| 14-060-190-006-00 | WILKINSON CELESTE M | 1224 | \$951.52 | \$951.52 | \$0.00 | 12/20/2016 |
| 14-060-190-007-00 | LONG PEGGY A | 1225 | \$739.70 | \$739.70 | \$0.00 | 12/23/2016 |
| 14-060-190-008-05 | SANDERS GARY & CARLA | 1226 | \$991.85 | \$0.00 | \$991.85 | |
| 14-060-190-010-00 | STACK WILLIAM L LIFE ESTATE | 1227 | \$660.93 | \$660.93 | \$0.00 | 01/05/2017 |
| 14-060-190-011-00 | BLANK JOSEPH | 1228 | \$701.09 | \$701.09 | \$0.00 | 12/20/2016 |
| 14-060-190-012-00 | CORNISH ANDREW | 1229 | \$708.04 | \$708.04 | \$0.00 | 12/17/2016 |
| 14-060-190-013-00 | SCHERBARTH BRANT P & MONIQUE | 1230 | \$746.99 | \$746.99 | \$0.00 | 01/24/2017 |
| 14-060-190-014-00 | ROBINETTE JEFFREY J & KRISTIN | 1231 | \$877.77 | \$877.77 | \$0.00 | 12/20/2016 |
| 14-060-190-015-00 | BRAGG DANIEL R JR | 1232 | \$898.24 | \$898.24 | \$0.00 | 12/20/2016 |
| 14-060-190-016-00 | LOVELY JAMES & SANDRA | 1233 | \$685.76 | \$685.76 | \$0.00 | 12/20/2016 |
| 14-060-190-017-00 | WEGNER RYAN | 1234 | \$838.16 | \$838.16 | \$0.00 | 12/20/2016 |
| 14-060-190-018-00 | HENTSCH STEPHEN W | 1235 | \$781.79 | \$0.00 | \$781.79 | |
| 14-060-190-019-00 | SCHOOLEY ADAM J | 1236 | \$890.03 | \$890.03 | \$0.00 | 12/28/2016 |
| 14-060-190-020-00 | CLASE NANCY S | 1237 | \$982.10 | \$982.10 | \$0.00 | 02/24/2017 |
| 14-060-190-021-00 | CHEW ELIZABETH | 1238 | \$815.16 | \$815.16 | \$0.00 | 01/28/2017 |
| 14-060-190-022-00 | LUTZ RICHARD D & DEBRA D | 1239 | \$831.85 | \$831.85 | \$0.00 | 02/10/2017 |
| 14-060-190-023-00 | MYERS THOMAS JE | 1240 | \$1,165.81 | \$1,165.81 | \$0.00 | 12/20/2016 |
| 14-060-190-024-00 | HAMPTON PAUL & ROBIN | 1241 | \$1,040.98 | \$1,040.98 | \$0.00 | 01/13/2017 |
| 14-060-190-025-00 | SCHOTT KENNETH & PHYLLIS | 1242 | \$606.48 | \$606.48 | \$0.00 | 01/09/2017 |
| 14-060-190-026-00 | BUSSEN GARY L & AGNES E | 1243 | \$681.60 | \$681.60 | \$0.00 | 12/20/2016 |
| 14-060-190-027-00 | JOHNSON JEFFERY D & PATRICIA A | 1244 | \$1,085.05 | \$1,085.05 | \$0.00 | 12/20/2016 |
| 14-060-190-028-00 | NELSON RICHARD D & DEBRA A | 1245 | \$956.95 | \$956.95 | \$0.00 | 01/12/2017 |
| 14-060-190-029-00 | FRASZEWSKI MICHAEL J | 1246 | \$860.58 | \$860.58 | \$0.00 | 02/21/2017 |
| 14-060-190-030-00 | WALLQUIST DONALD L & NANCY A | 1247 | \$765.08 | \$765.08 | \$0.00 | 12/20/2016 |
| 14-060-190-031-00 | MANES RON R | 1248 | \$673.26 | \$673.26 | \$0.00 | 02/11/2017 |
| 14-060-190-032-00 | ROBERTS SHELLEY | 1249 | \$660.74 | \$660.74 | \$0.00 | 12/20/2016 |
| 14-060-190-033-00 | MACUMBER WILLIAM & JOHANNA | 1250 | \$716.40 | \$716.40 | \$0.00 | 12/20/2016 |
| 14-060-190-034-00 | WOHLFERT GRANT & MADASON | 1251 | \$571.71 | \$571.71 | \$0.00 | 01/24/2017 |
| 14-060-200-001-00 | ROGERS JOHN J & CINDY L | 1252 | \$1,257.76 | \$1,257.76 | \$0.00 | 12/20/2016 |
| 14-060-200-003-00 | JANASIAK JOHN E | 1253 | \$641.27 | \$641.27 | \$0.00 | 12/20/2016 |
| 14-060-200-004-00 | PEPPER BRETT & JENNIFER | 1254 | \$1,372.14 | \$0.00 | \$1,372.14 | |
| 14-060-200-006-00 | RAMSEY CHARLES L | 1255 | \$530.57 | \$0.00 | \$530.57 | |
| 14-060-200-007-00 | CORNELISON ALICIA R | 1256 | \$380.59 | \$380.59 | \$0.00 | 12/28/2016 |
| 14-060-200-008-00 | HAYNES KYLE W | 1257 | \$380.44 | \$380.44 | \$0.00 | 12/20/2016 |
| 14-060-200-009-01 | HERMAN JAMES D & BONNIE S | 1258 | \$1,601.26 | \$1,601.26 | \$0.00 | 01/20/2017 |
| 14-060-200-010-00 | GARD DENNIS A & VIRGINIA L | 1259 | \$1,160.94 | \$1,160.94 | \$0.00 | 12/20/2016 |
| 14-060-200-011-00 | CLOUD DAVID TRUST | 1260 | \$1,122.27 | \$1,122.27 | \$0.00 | 02/14/2017 |
| 14-060-200-012-00 | LEHMAN AMY R | 1261 | \$523.13 | \$523.13 | \$0.00 | 01/20/2017 |
| 14-060-200-013-00 | SEIGEL ANDREW | 1262 | \$602.29 | \$602.29 | \$0.00 | 12/20/2016 |
| 14-060-200-014-00 | DITTENBER ANNETTE R | 1263 | \$584.24 | \$584.24 | \$0.00 | 12/29/2016 |
| 14-060-200-016-00 | BRUCKNER DONNA J | 1264 | \$1,170.97 | \$1,170.97 | \$0.00 | 12/20/2016 |
| 14-060-200-017-00 | SMEAD TERRY II | 1265 | \$1,018.81 | \$1,018.81 | \$0.00 | 12/20/2016 |
| 14-060-200-018-00 | PIERUCKI RONDA J | 1266 | \$1,015.87 | \$1,015.87 | \$0.00 | 12/20/2016 |
| 14-060-200-019-00 | GORDON MATTHEW C | 1267 | \$1,447.86 | \$1,447.86 | \$0.00 | 12/20/2016 |
| 14-060-200-020-00 | BARELLA LAURY C | 1268 | \$33.54 | \$33.54 | \$0.00 | 12/20/2016 |
| 14-060-200-021-00 | BARELLA LAURY C | 1269 | \$457.75 | \$457.75 | \$0.00 | 12/20/2016 |
| 14-060-200-022-00 | STEINKE LAUREEN A | 1270 | \$1,014.36 | \$1,014.36 | \$0.00 | 12/20/2016 |
| 14-060-200-023-00 | MINNIX LINDA TRUST | 1271 | \$1,067.39 | \$1,067.39 | \$0.00 | 02/23/2017 |
| 14-060-200-024-00 | SHAW GARY | 1272 | \$466.84 | \$0.00 | \$466.84 | |
| 14-060-200-025-00 | DAVIS JEAN E | 1273 | \$402.77 | \$402.77 | \$0.00 | 12/06/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|----------|------------|
| 14-060-200-027-00 | BUWA MATTHEW & ELIZABETH R | 1274 | \$2,157.93 | \$2,157.93 | \$0.00 | 12/20/2016 |
| 14-060-200-028-00 | ACKERSON TIMOTHY L & JANICE A | 1275 | \$932.18 | \$932.18 | \$0.00 | 12/08/2016 |
| 14-060-200-029-00 | HIGLEY JEFFREY L JR & JENNIFER R | 1276 | \$1,571.93 | \$1,571.93 | \$0.00 | 12/28/2016 |
| 14-060-200-030-00 | STANTON TED | 1277 | \$555.83 | \$555.83 | \$0.00 | 02/16/2017 |
| 14-060-210-001-00 | HILL OTIS P | 1278 | \$281.17 | \$281.17 | \$0.00 | 12/20/2016 |
| 14-060-210-002-00 | BEADLE WILLIAM & UNA | 1279 | \$168.35 | \$168.35 | \$0.00 | 12/23/2016 |
| 14-060-210-003-00 | BEADLE WILLIAM & UNA | 1280 | \$20.49 | \$20.49 | \$0.00 | 12/23/2016 |
| 14-060-210-004-00 | WHETTEN LARRY L & MARTHA L | 1281 | \$198.48 | \$198.48 | \$0.00 | 12/20/2016 |
| 14-060-210-005-00 | BANK OF AMERICA | 1282 | \$446.92 | \$446.92 | \$0.00 | 12/28/2016 |
| 14-060-210-006-00 | TORRES MARIO | 1283 | \$219.04 | \$219.04 | \$0.00 | 12/20/2016 |
| 14-060-210-007-00 | ULREY JOSEPHINE | 1284 | \$310.77 | \$310.77 | \$0.00 | 02/23/2017 |
| 14-060-210-008-00 | BOYER DANIELLE | 1285 | \$644.86 | \$0.00 | \$644.86 | |
| 14-060-220-001-00 | STRICKLAND STEPHEN & LINDA | 1286 | \$64.81 | \$64.81 | \$0.00 | 01/13/2017 |
| 14-060-220-002-00 | WHETSTONE TED & BARBARA | 1287 | \$526.73 | \$526.73 | \$0.00 | 02/25/2017 |
| 14-060-220-004-00 | KNISLEY AMY & PAUL | 1288 | \$180.69 | \$0.00 | \$180.69 | |
| 14-060-220-005-00 | WAGNER CAROLYN R | 1289 | \$161.49 | \$161.49 | \$0.00 | 12/06/2016 |
| 14-060-220-006-00 | TAYLOR JOHN & MARY | 1290 | \$116.32 | \$0.00 | \$116.32 | |
| 14-060-220-007-00 | FRILOW TIM S | 1291 | \$177.95 | \$177.95 | \$0.00 | 02/25/2017 |
| 14-060-220-008-00 | DAVIS VICTOR L | 1292 | \$165.61 | \$0.00 | \$165.61 | |
| 14-060-220-009-00 | EVEREST LOUISE A | 1293 | \$271.06 | \$271.06 | \$0.00 | 02/27/2017 |
| 14-060-220-010-00 | NULL STEPHANIE L | 1294 | \$335.15 | \$0.00 | \$335.15 | |
| 14-060-220-011-00 | CABANA CHAD | 1295 | \$287.50 | \$287.50 | \$0.00 | 12/27/2016 |
| 14-060-220-012-00 | VAN LAKE BARBARA J | 1296 | \$243.67 | \$243.67 | \$0.00 | 02/25/2017 |
| 14-060-220-013-00 | CORNISH JACK & CAROL | 1297 | \$187.54 | \$187.54 | \$0.00 | 02/07/2017 |
| 14-060-220-014-00 | RUSSELL JOEL C | 1298 | \$219.04 | \$219.04 | \$0.00 | 12/20/2016 |
| 14-060-220-015-00 | COLLINGS ROBERT L & BARBARA A | 1299 | \$462.87 | \$462.87 | \$0.00 | 12/03/2016 |
| 14-060-220-016-00 | BROWN WANDA | 1300 | \$157.40 | \$157.40 | \$0.00 | 01/28/2017 |
| 14-060-220-017-00 | RENNE DANIEL & ANGELA | 1301 | \$342.25 | \$342.25 | \$0.00 | 12/30/2016 |
| 14-060-220-018-00 | MILLER STANLEY R & ANNA M | 1302 | \$344.73 | \$344.73 | \$0.00 | 02/27/2017 |
| 14-060-220-019-00 | BEAVER SUSAN M | 1303 | \$21.84 | \$21.84 | \$0.00 | 12/07/2016 |
| 14-060-220-020-00 | BEAVER SUSAN M | 1304 | \$228.62 | \$228.62 | \$0.00 | 12/20/2016 |
| 14-060-220-022-00 | RENNEE DANIEL K & ANGELA L | 1305 | \$70.15 | \$70.15 | \$0.00 | 12/30/2016 |
| 14-060-220-023-00 | HOWARD CHARLES A & RUBY | 1306 | \$249.78 | \$249.78 | \$0.00 | 02/24/2017 |
| 14-060-220-024-00 | WINIECKIE VINCENT G | 1307 | \$125.91 | \$125.91 | \$0.00 | 12/23/2016 |
| 14-060-220-025-00 | FLORES JULIO | 1308 | \$205.31 | \$0.00 | \$205.31 | |
| 14-060-220-027-00 | FRIZZLE MICHAEL D & LISA M | 1309 | \$653.09 | \$653.09 | \$0.00 | 12/20/2016 |
| 14-060-220-028-00 | BROWN PAMELA M ET AL | 1310 | \$314.88 | \$0.00 | \$314.88 | |
| 14-060-220-030-00 | ANDERSON LISA M & MATTHEW D | 1311 | \$432.86 | \$0.00 | \$432.86 | |
| 14-060-220-031-00 | BAILEY BILLY R & DONNA | 1312 | \$101.27 | \$101.27 | \$0.00 | 12/14/2016 |
| 14-060-220-032-00 | MADISON CLARENCE & RUBY | 1313 | \$488.39 | \$488.39 | \$0.00 | 12/09/2016 |
| 14-060-220-033-00 | DAVIS WENDY | 1314 | \$571.41 | \$571.41 | \$0.00 | 12/20/2016 |
| 14-060-220-034-00 | AUSTIN RICHARD & TRESA | 1315 | \$106.73 | \$106.73 | \$0.00 | 01/07/2017 |
| 14-060-220-035-00 | MC DANIEL THELMA M | 1316 | \$344.73 | \$0.00 | \$344.73 | |
| 14-060-220-036-00 | COLLINGS ROBERT L & BARBARA A | 1317 | \$161.49 | \$161.49 | \$0.00 | 02/23/2017 |
| 14-060-220-037-00 | COLLINGS BARBARA A | 1318 | \$217.64 | \$217.64 | \$0.00 | 12/03/2016 |
| 14-060-220-038-00 | RIDENOUR VELMA | 1319 | \$932.18 | \$932.18 | \$0.00 | 12/07/2016 |
| 14-060-220-039-00 | HINEGARDNER JOHN & CHERYL | 1320 | \$308.03 | \$308.03 | \$0.00 | 02/21/2017 |
| 14-060-220-040-00 | CHARLSTON KELLY R | 1321 | \$475.63 | \$475.63 | \$0.00 | 02/13/2017 |
| 14-060-220-041-00 | STRICKLAND KENNY & PATTY | 1322 | \$485.21 | \$485.21 | \$0.00 | 02/21/2017 |
| 14-060-220-042-00 | REAVIS MELINDA | 1323 | \$162.87 | \$0.00 | \$162.87 | |
| 14-060-220-044-00 | HINTON ROBERT & NADINE | 1324 | \$306.66 | \$306.66 | \$0.00 | 01/17/2017 |
| 14-060-220-045-00 | BAILEY BRUCE R | 1325 | \$221.11 | \$0.00 | \$221.11 | |
| 14-060-220-046-00 | STEPHENS HAL R | 1326 | \$260.10 | \$260.10 | \$0.00 | 02/10/2017 |
| 14-060-220-048-00 | HINTON CHARLES C & KAREN L | 1327 | \$338.35 | \$0.00 | \$338.35 | |
| 14-060-220-049-00 | BAILEY BILL R & DONNA S | 1328 | \$360.06 | \$360.06 | \$0.00 | 02/21/2017 |
| 14-060-230-001-00 | HOFFACKER ERICH C & JOAN | 1329 | \$1,555.26 | \$1,555.26 | \$0.00 | 12/20/2016 |
| 14-060-230-002-00 | ELDER DOUG | 1330 | \$1,993.28 | \$1,993.28 | \$0.00 | 01/16/2017 |
| 14-060-230-003-00 | KING EDWIN G | 1331 | \$1,337.72 | \$1,337.72 | \$0.00 | 01/31/2017 |
| 14-060-230-004-00 | GRANITE RIDGE BUILDERS INC | 1332 | \$225.95 | \$225.95 | \$0.00 | 02/21/2017 |
| 14-060-230-005-00 | REED DAVID C | 1333 | \$61.57 | \$61.57 | \$0.00 | 12/31/2016 |
| 14-060-230-006-00 | REED DAVID C | 1334 | \$61.57 | \$61.57 | \$0.00 | 12/31/2016 |
| 14-060-230-007-00 | REED DAVID C | 1335 | \$61.57 | \$61.57 | \$0.00 | 12/31/2016 |
| 14-060-230-008-00 | SCHMUCKER ZACHARY D | 1336 | \$1,788.18 | \$1,788.18 | \$0.00 | 12/20/2016 |
| 14-060-230-009-00 | REED DAVID C | 1337 | \$61.57 | \$61.57 | \$0.00 | 12/31/2016 |
| 14-060-230-010-00 | DYKSTRA BRANDON | 1338 | \$1,199.42 | \$1,199.42 | \$0.00 | 12/20/2016 |
| 14-060-230-011-00 | REED DAVID C | 1339 | \$61.57 | \$61.57 | \$0.00 | 12/31/2016 |

Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-060-230-012-00 | REED DAVID C | 1340 | \$61.57 | \$61.57 | \$0.00 | 12/31/2016 |
| 14-060-230-013-00 | WENTZ BRYCE | 1341 | \$1,473.20 | \$0.00 | \$1,473.20 | |
| 14-060-230-015-00 | WIESE MARTIN E | 1343 | \$216.40 | \$0.00 | \$216.40 | |
| 14-060-230-016-00 | WIESE TIMOTHY E | 1344 | \$1,443.98 | \$1,443.98 | \$0.00 | 01/31/2017 |
| 14-060-240-001-00 | PETERS JASON & NICOLE | 1345 | \$1,263.56 | \$0.00 | \$1,263.56 | |
| 14-060-240-002-00 | AXLINE STEPHEN & MELISSA | 1346 | \$717.80 | \$717.80 | \$0.00 | 12/29/2016 |
| 14-060-240-003-00 | SILVER CREEK HOMES INC | 1347 | \$276.91 | \$276.91 | \$0.00 | 01/05/2017 |
| 14-060-240-004-00 | SILVER CREEK HOMES INC | 1348 | \$276.91 | \$276.91 | \$0.00 | 01/05/2017 |
| 14-060-240-005-00 | REWA BENJAMIN G | 1349 | \$650.34 | \$650.34 | \$0.00 | 12/20/2016 |
| 14-060-240-006-00 | MORGAN DON M & SUE | 1350 | \$638.86 | \$638.86 | \$0.00 | 12/28/2016 |
| 14-060-250-001-00 | ANDERSON JAMES | 1351 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-002-00 | ANDERSON JAMES | 1352 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-003-00 | ANDERSON JAMES | 1353 | \$137.95 | \$137.95 | \$0.00 | 01/28/2017 |
| 14-060-250-004-00 | ANDERSON JAMES | 1354 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-005-00 | ANDERSON JAMES | 1355 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-006-00 | ANDERSON JAMES | 1356 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-007-00 | ANDERSON JAMES | 1357 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-008-00 | ANDERSON JAMES | 1358 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-009-00 | ANDERSON JAMES | 1359 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-010-00 | BEAR DEVELOPMENT LLC | 1360 | \$50.38 | \$0.00 | \$50.38 | |
| 14-060-250-011-00 | BEAR DEVELOPMENT LLC | 1361 | \$50.38 | \$0.00 | \$50.38 | |
| 14-060-250-012-00 | BEAR DEVELOPMENT LLC | 1362 | \$50.38 | \$0.00 | \$50.38 | |
| 14-060-250-013-00 | BEAR DEVELOPMENT LLC | 1363 | \$50.38 | \$0.00 | \$50.38 | |
| 14-060-250-014-00 | ANDERSON JAMES | 1364 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-015-00 | ANDERSON JAMES | 1365 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-016-00 | ANDERSON JAMES | 1366 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-017-00 | ANDERSON JAMES | 1367 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-017-50 | BEAR DEVELOPMENT LLC | 1368 | \$9.47 | \$0.00 | \$9.47 | |
| 14-060-250-018-00 | ANDERSON JAMES | 1369 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-019-00 | ANDERSON JAMES | 1370 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-020-00 | ANDERSON JAMES | 1371 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-021-00 | ANDERSON JAMES | 1372 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-022-00 | ANDERSON JAMES | 1373 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-023-00 | ANDERSON JAMES | 1374 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-024-00 | ANDERSON JAMES | 1375 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-025-00 | ANDERSON JAMES | 1376 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-026-00 | ANDERSON JAMES | 1377 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-027-00 | ANDERSON JAMES | 1378 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-028-00 | ANDERSON JAMES | 1379 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-029-00 | ANDERSON JAMES | 1380 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-030-00 | ANDERSON JAMES | 1381 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-031-00 | ANDERSON JAMES | 1382 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-032-00 | ANDERSON JAMES | 1383 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-033-00 | ANDERSON JAMES | 1384 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-034-00 | ANDERSON JAMES | 1385 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-035-00 | ANDERSON JAMES | 1386 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-036-00 | ANDERSON JAMES | 1387 | \$50.38 | \$50.38 | \$0.00 | 12/17/2016 |
| 14-060-250-037-00 | ANDERSON JAMES | 1388 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-038-00 | ANDERSON JAMES | 1389 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-039-00 | J & K DEVELOPMENT PARTNERS LLC | 1390 | \$2,939.36 | \$2,939.36 | \$0.00 | 12/20/2016 |
| 14-060-250-040-00 | ANDERSON JAMES | 1391 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-041-00 | BEAR DEVELOPMENT LLC | 1392 | \$50.38 | \$0.00 | \$50.38 | |
| 14-060-250-042-00 | ANDERSON JAMES | 1393 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-043-00 | ANDERSON JAMES | 1394 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-044-00 | ANDERSON JAMES | 1395 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-250-045-00 | ANDERSON JAMES | 1396 | \$50.38 | \$50.38 | \$0.00 | 01/28/2017 |
| 14-060-800-001-00 | ALLTEL COMM WIRELESS INC | 1397 | \$89.09 | \$89.09 | \$0.00 | 02/18/2017 |
| 14-060-800-002-00 | AT&T MOBILITY LLC | 1398 | \$847.30 | \$847.30 | \$0.00 | 02/18/2017 |
| 14-060-800-003-00 | SBA STEEL II LLC | 1399 | \$617.49 | \$617.49 | \$0.00 | 02/27/2017 |
| 14-060-800-004-00 | TOWERCO ASSETS LLC | 1400 | \$2,419.17 | \$0.00 | \$2,419.17 | |
| 14-060-800-006-00 | VB MIDWEST I LLC | 1401 | \$525.17 | \$525.17 | \$0.00 | 02/09/2017 |
| 14-060-900-005-10 | BOYER DANIEL D | 1404 | \$226.64 | \$0.00 | \$226.64 | |
| 14-060-900-221-00 | GARY'S CUSTOM MEATS INC | 1407 | \$956.21 | \$0.00 | \$956.21 | |
| 14-060-900-227-00 | ALLTEL COMM WIRELESS INC | 1408 | \$2,034.33 | \$2,034.33 | \$0.00 | 02/18/2017 |
| 14-060-900-233-00 | STONE FARM & SEPTIC | 1409 | \$351.53 | \$0.00 | \$351.53 | |
| 14-060-900-311-00 | MINLAND MACHINE INC | 1411 | \$36.80 | \$36.80 | \$0.00 | 12/18/2016 |

**Mason Township
Paid/Unpaid Report (Current)
WINTER 2016 Paid/Unpaid as of 02/27/17**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|---|-------------------------------|-------|-----------------------|-----------------------|---------------------|------------|
| 14-060-900-315-10 | INDUSTRIAL EXTRUSION | 1412 | \$404.05 | \$404.05 | \$0.00 | 12/06/2016 |
| 14-060-900-317-00 | ADMAT MFG CO | 1414 | \$2,715.06 | \$2,715.06 | \$0.00 | 12/27/2016 |
| 14-060-900-318-00 | BEST PLASTICS INC | 1415 | \$6,764.40 | \$6,764.40 | \$0.00 | 02/13/2017 |
| 14-060-900-501-00 | BP PRODUCTS NORTH AMERICA INC | 1417 | \$2,648.34 | \$2,648.34 | \$0.00 | 02/03/2017 |
| 14-060-900-502-00 | BP PRODUCTS NORTH AMERICA INC | 1418 | \$2,147.62 | \$2,147.62 | \$0.00 | 02/03/2017 |
| 14-060-900-503-00 | ANR PIPELINE CO | 1419 | \$4,641.02 | \$4,641.02 | \$0.00 | 01/23/2017 |
| 14-060-900-504-00 | ANR PIPELINE CO | 1420 | \$2,030.28 | \$2,030.28 | \$0.00 | 01/23/2017 |
| 14-060-900-505-00 | SEMCO ENERGY GAS CO | 1421 | \$5,981.13 | \$5,981.13 | \$0.00 | 02/18/2017 |
| 14-060-900-509-00 | MIDWEST ENERGY COOPERATIVE | 1422 | \$13,105.10 | \$13,105.10 | \$0.00 | 02/21/2017 |
| 14-060-900-510-00 | MIDWEST ENERGY COOPERATIVE | 1423 | \$15,040.77 | \$15,040.77 | \$0.00 | 02/21/2017 |
| 14-060-900-511-00 | MIDWEST ENERGY COOPERATIVE | 1424 | \$282.21 | \$282.21 | \$0.00 | 02/21/2017 |
| 14-060-900-512-00 | AMERICAN ELECTRIC POWER | 1425 | \$10,781.37 | \$10,781.37 | \$0.00 | 02/18/2017 |
| 14-060-900-513-00 | AMERICAN ELECTRIC POWER | 1426 | \$6,019.83 | \$6,019.83 | \$0.00 | 02/18/2017 |
| Number of Parcels Printed: 1,399 | | | \$1,339,753.53 | \$1,152,133.61 | \$187,619.92 | |

Report Filter Criteria

TaxPeriod: W16
Tax Units: 060
Property Classes: Exclude Retired Classes