

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-030-001-001-04 | LICHTENBARGER STEVEN ET AL | 1 | \$489.25 | \$0.00 | \$489.25 | 8/7/2018 |
| 14-030-001-001-10 | CULVER HERBERT R III ET AL | 2 | \$146.08 | \$146.08 | \$0.00 | 8/10/2018 |
| 14-030-001-001-21 | MATTHEWS J PATRICK & AIMEE G | 3 | \$208.66 | \$208.66 | \$0.00 | 9/8/2018 |
| 14-030-001-001-25 | KUNKEL FAMILY TRUST | 4 | \$21.48 | \$21.48 | \$0.00 | 9/12/2018 |
| 14-030-001-001-30 | BYRUM BARBARA J TRUST | 5 | \$195.50 | \$195.50 | \$0.00 | 8/14/2018 |
| 14-030-001-001-40 | MATTHEWS J PATRICK & AIMEE G | 6 | \$174.71 | \$174.71 | \$0.00 | 9/8/2018 |
| 14-030-001-001-50 | BOLKA BERNARD J & MARGARET L III TRU | 7 | \$106.34 | \$106.34 | \$0.00 | 9/9/2018 |
| 14-030-001-001-61 | WILLIAMS SUSAN J | 8 | \$41.29 | \$41.29 | \$0.00 | 7/12/2018 |
| 14-030-001-001-80 | THORPE THOMAS | 9 | \$508.94 | \$508.94 | \$0.00 | 7/12/2018 |
| 14-030-001-001-82 | THORPE THOMAS S | 10 | \$167.41 | \$167.41 | \$0.00 | 7/12/2018 |
| 14-030-001-001-85 | ZMUDZINSKI KENNETH & SALLY | 11 | \$28.83 | \$28.83 | \$0.00 | 9/7/2018 |
| 14-030-001-001-90 | REIFF ANN M | 12 | \$116.24 | \$116.24 | \$0.00 | 9/14/2018 |
| 14-030-001-001-95 | WIMBERLEY DALLAS L & GRACE | 13 | \$894.60 | \$894.60 | \$0.00 | 9/9/2018 |
| 14-030-001-002-02 | STEPHENSON LAND DEVELOPMENT CO | 14 | \$316.76 | \$316.76 | \$0.00 | 9/8/2018 |
| 14-030-001-002-04 | JOED ENTERPRISES LLC | 15 | \$1,463.09 | \$1,463.09 | \$0.00 | 9/12/2018 |
| 14-030-001-002-10 | CLEMENS MARK G & STEPHEN R | 16 | \$27.73 | \$27.73 | \$0.00 | 8/9/2018 |
| 14-030-001-002-20 | GREGG MARCIA | 17 | \$643.46 | \$643.46 | \$0.00 | 9/6/2018 |
| 14-030-001-002-30 | JONES ERICA & WILLIAM | 18 | \$818.55 | \$818.55 | \$0.00 | 9/9/2018 |
| 14-030-001-002-40 | LINDSLEY WILLIAM & LAURA L | 19 | \$553.97 | \$553.97 | \$0.00 | 9/14/2018 |
| 14-030-001-002-61 | LOUISVILLE HOLDING CO LLC | 20 | \$393.16 | \$0.00 | \$393.16 | |
| 14-030-001-002-70 | ZMUDZINSKI KENNETH C & SALLY | 21 | \$23.28 | \$23.28 | \$0.00 | 9/7/2018 |
| 14-030-001-002-80 | STAMP GRETCHEN L TRUST | 22 | \$111.55 | \$111.55 | \$0.00 | 7/7/2018 |
| 14-030-001-002-85 | MIKEL CINDRA L | 23 | \$449.77 | \$449.77 | \$0.00 | 7/27/2018 |
| 14-030-001-002-88 | LONG WILLIAM A & CAROL A | 24 | \$365.04 | \$365.04 | \$0.00 | 8/22/2018 |
| 14-030-001-002-95 | STEPHENSON LAND DEVELOPMENT CO | 26 | \$434.12 | \$434.12 | \$0.00 | 9/8/2018 |
| 14-030-001-003-00 | LICHTENBARGER DAVID ET AL | 27 | \$1,745.04 | \$0.00 | \$1,745.04 | |
| 14-030-001-004-00 | HASS DEAN M & GLENDA | 28 | \$956.58 | \$956.58 | \$0.00 | 9/9/2018 |
| 14-030-001-004-10 | SINCLAIR TIMOTHY & DUFFIELD | 29 | \$527.44 | \$0.00 | \$527.44 | |
| 14-030-001-004-21 | DANIELS REBECCA S & GARRY D | 30 | \$766.89 | \$766.89 | \$0.00 | 9/9/2018 |
| 14-030-001-004-30 | SINCLAIR TIMOTHY & DUFFIELD | 31 | \$41.33 | \$0.00 | \$41.33 | |
| 14-030-001-004-40 | CURTIS GARY & CATHERINE | 32 | \$577.33 | \$577.33 | \$0.00 | 8/20/2018 |
| 14-030-001-004-52 | COLLINS HENRY TRUST | 33 | \$315.73 | \$0.00 | \$315.73 | |
| 14-030-001-004-65 | STEWART CHARLES & HENRIETTA | 34 | \$1,070.19 | \$1,070.19 | \$0.00 | 9/14/2018 |
| 14-030-001-004-70 | GILLAM JEFFREY T & MINNIE E | 35 | \$887.95 | \$887.95 | \$0.00 | 9/9/2018 |
| 14-030-001-004-76 | SINGLETON EDWARD E & BRENDA L | 36 | \$530.06 | \$530.06 | \$0.00 | 9/9/2018 |
| 14-030-001-004-85 | DANIELS GARRY & REBECCA S | 37 | \$64.35 | \$64.35 | \$0.00 | 8/10/2018 |
| 14-030-001-004-90 | SALTSMAN MATHEW J & ANGELA | 38 | \$1,027.33 | \$1,027.33 | \$0.00 | 9/9/2018 |
| 14-030-001-004-95 | BILLHORN JOHN W | 39 | \$177.26 | \$177.26 | \$0.00 | 7/12/2018 |
| 14-030-001-005-00 | LICHTENBARGER DAVID ET AL | 40 | \$1,274.37 | \$0.00 | \$1,274.37 | |
| 14-030-002-006-01 | ANDERSON AMIE M | 41 | \$378.46 | \$0.00 | \$378.46 | |
| 14-030-002-006-10 | BAKER KYLE J & RAVEN F | 42 | \$53.86 | \$53.86 | \$0.00 | 9/9/2018 |
| 14-030-002-006-20 | BAKER KYLE J & RAVEN F | 43 | \$606.58 | \$606.58 | \$0.00 | 9/9/2018 |
| 14-030-002-006-30 | CLEMENS MARK G & STEPHEN R | 44 | \$897.51 | \$897.51 | \$0.00 | 8/9/2018 |
| 14-030-002-006-40 | ANDERSON AMIE M | 45 | \$34.10 | \$0.00 | \$34.10 | |
| 14-030-002-006-50 | ANDERSON AMIE M | 46 | \$125.19 | \$0.00 | \$125.19 | |
| 14-030-002-007-00 | ROSELAND ORGANIC FARMS LLC | 47 | \$444.47 | \$444.47 | \$0.00 | 12/21/2018 |
| 14-030-002-008-00 | PURLEE GEORGE C & BONNIE | 48 | \$28.20 | \$28.20 | \$0.00 | 8/17/2018 |
| 14-030-002-008-10 | PARKHURST JACK & CHRISTINE | 49 | \$367.37 | \$0.00 | \$367.37 | |
| 14-030-002-008-20 | GREMAUX JOHN F & HOUSER | 50 | \$776.58 | \$0.00 | \$776.58 | |
| 14-030-002-008-25 | PURLEE GEORGE C & BONNIE | 51 | \$100.08 | \$100.08 | \$0.00 | 8/17/2018 |
| 14-030-002-008-30 | TURNER ROGER R & EVELYN E TRUST | 52 | \$63.67 | \$63.67 | \$0.00 | 9/14/2018 |
| 14-030-002-008-50 | KARN LEE S & ERNESTEEN D | 53 | \$390.04 | \$390.04 | \$0.00 | 8/6/2018 |
| 14-030-002-010-00 | ROSELAND ORGANIC FARMS LLC | 54 | \$233.45 | \$233.45 | \$0.00 | 12/21/2018 |
| 14-030-002-011-00 | ROSELAND ORGANIC FARMS LLC | 55 | \$366.27 | \$366.27 | \$0.00 | 12/21/2018 |
| 14-030-002-012-00 | ROSELAND ORGANIC FARMS LLC | 56 | \$231.37 | \$231.37 | \$0.00 | 12/21/2018 |
| 14-030-002-012-11 | COUNTY OF CASS MI | 57 | \$868.28 | \$868.28 | \$0.00 | 9/14/2018 |
| 14-030-002-012-20 | SHEARER LYNN F TRUST | 58 | \$963.04 | \$0.00 | \$963.04 | |
| 14-030-002-013-00 | WELLS ROLFE L & KAREN A | 59 | \$545.56 | \$545.56 | \$0.00 | 7/5/2018 |
| 14-030-002-013-10 | WELLS KAREN A ET AL | 60 | \$394.31 | \$394.31 | \$0.00 | 7/5/2018 |
| 14-030-002-014-00 | WELLS KAREN A ET AL | 61 | \$225.88 | \$225.88 | \$0.00 | 7/5/2018 |
| 14-030-002-015-01 | J2 CAPITAL MANAGEMENT LLC | 62 | \$1,323.80 | \$1,323.80 | \$0.00 | 7/20/2018 |
| 14-030-002-015-20 | BAILEY RODNEY C | 64 | \$591.16 | \$591.16 | \$0.00 | 9/14/2018 |
| 14-030-002-015-30 | LOS AUSTIN L | 65 | \$506.65 | \$506.65 | \$0.00 | 8/24/2018 |
| 14-030-002-015-41 | HORRALL THOMAS F TRUST | 66 | \$139.01 | \$139.01 | \$0.00 | 8/22/2018 |
| 14-030-002-015-50 | J2 CAPITOL MANAGEMENT LLC | 67 | \$40.44 | \$40.44 | \$0.00 | 7/20/2018 |
| 14-030-003-016-01 | ROSELAND ORGANIC FARMS LLC | 68 | \$1,132.57 | \$1,132.57 | \$0.00 | 12/21/2018 |

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Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-030-003-016-10 | CLARK TOBY | 69 | \$797.28 | \$797.28 | \$0.00 | 12/21/2018 |
| 14-030-003-017-03 | ROSELAND ORGANIC FARMS LLC | 70 | \$450.07 | \$450.07 | \$0.00 | 12/21/2018 |
| 14-030-003-017-10 | FRISKE DAVID | 71 | \$330.21 | \$330.21 | \$0.00 | 9/13/2018 |
| 14-030-003-017-20 | ROSELAND ORGANIC FARMS LLC | 72 | \$103.09 | \$103.09 | \$0.00 | 12/21/2018 |
| 14-030-003-017-31 | CLARK MARK W & PAMELA J | 73 | \$624.88 | \$624.88 | \$0.00 | 9/12/2018 |
| 14-030-003-018-01 | HENSLEY CLAUDINE M TRUST | 74 | \$443.08 | \$0.00 | \$443.08 | |
| 14-030-003-018-10 | HENSLEY ROGER & JERI | 75 | \$2,492.25 | \$0.00 | \$2,492.25 | |
| 14-030-003-019-00 | BABBS BILLY J & LOUELLA | 76 | \$546.67 | \$546.67 | \$0.00 | 9/6/2018 |
| 14-030-003-019-10 | CEALKA WILLIAM C | 77 | \$1,153.66 | \$1,153.66 | \$0.00 | 9/7/2018 |
| 14-030-003-019-20 | ROSS KENNETH W & LINDA C | 78 | \$520.51 | \$520.51 | \$0.00 | 8/30/2018 |
| 14-030-003-020-00 | ROSELAND ORGANIC FARMS LLC | 79 | \$471.98 | \$471.98 | \$0.00 | 12/21/2018 |
| 14-030-003-021-01 | ORT MICHELLE A | 80 | \$862.43 | \$862.43 | \$0.00 | 9/14/2018 |
| 14-030-003-021-10 | ROUNDPOINT MORTGAGE SERVICING CO | 81 | \$581.15 | \$581.15 | \$0.00 | 8/24/2018 |
| 14-030-003-021-30 | SHEARER LYNN F TRUST | 83 | \$1,782.31 | \$0.00 | \$1,782.31 | |
| 14-030-003-021-40 | DITSCH TERRY J & BEVERLIE E | 84 | \$633.75 | \$633.75 | \$0.00 | 9/12/2018 |
| 14-030-004-021-99 | INDIANA MICHIGAN POWER COMPANY | 85 | \$948.53 | \$948.53 | \$0.00 | 8/27/2018 |
| 14-030-004-022-01 | KRUGER HAYDEN M | 86 | \$559.34 | \$559.34 | \$0.00 | 9/9/2018 |
| 14-030-004-022-02 | LOCKE JEFFEREY D | 87 | \$823.76 | \$823.76 | \$0.00 | 9/6/2018 |
| 14-030-004-022-03 | HART JACQUELINE R & JILL L | 88 | \$356.10 | \$356.10 | \$0.00 | 8/16/2018 |
| 14-030-004-022-04 | GILL MARK & RUBY A | 89 | \$5.47 | \$0.00 | \$5.47 | |
| 14-030-004-022-05 | QUINN ROBERT M & KARRY | 90 | \$482.64 | \$482.64 | \$0.00 | 9/9/2018 |
| 14-030-004-022-06 | WRIGHT KAREN A | 91 | \$624.04 | \$624.04 | \$0.00 | 8/14/2018 |
| 14-030-004-022-07 | WRIGHT KAREN A | 92 | \$22.73 | \$22.73 | \$0.00 | 8/14/2018 |
| 14-030-004-022-08 | GILL MARK & RUBY | 93 | \$314.30 | \$0.00 | \$314.30 | |
| 14-030-004-022-09 | LABAR MARC & MARY | 94 | \$543.01 | \$543.01 | \$0.00 | 7/7/2018 |
| 14-030-004-022-10 | MOORE RONALD & DEBRA | 95 | \$966.25 | \$966.25 | \$0.00 | 9/4/2018 |
| 14-030-004-022-13 | MOURNING LORNA | 96 | \$28.19 | \$28.19 | \$0.00 | 9/13/2018 |
| 14-030-004-022-14 | 25362 M-60 LLC | 97 | \$909.04 | \$909.04 | \$0.00 | 10/18/2018 |
| 14-030-004-022-15 | SWARTZ WALLACE W & CHARLENE M | 98 | \$551.07 | \$551.07 | \$0.00 | 8/10/2018 |
| 14-030-004-022-17 | WOOTEN JAMES L | 99 | \$5.26 | \$5.26 | \$0.00 | 7/25/2018 |
| 14-030-004-022-18 | POLA DANTE J & DEBORAH S | 100 | \$3.29 | \$3.29 | \$0.00 | 7/20/2018 |
| 14-030-004-022-19 | WILLIAMS PATRICIA A | 101 | \$2.80 | \$2.80 | \$0.00 | 7/18/2018 |
| 14-030-004-022-20 | LOCKE JEFFREY D & VALERIE L | 102 | \$40.11 | \$40.11 | \$0.00 | 9/6/2018 |
| 14-030-004-022-30 | CLARK DENNIS D & MARILYNN S | 103 | \$528.96 | \$528.96 | \$0.00 | 7/7/2018 |
| 14-030-004-022-36 | LABAR MARC A & MARY E | 104 | \$210.93 | \$210.93 | \$0.00 | 7/7/2018 |
| 14-030-004-022-40 | LABAR JANE E | 105 | \$268.89 | \$268.89 | \$0.00 | 9/27/2018 |
| 14-030-004-022-45 | MUMMAW CHRISTOPHER & DAWN | 106 | \$975.01 | \$975.01 | \$0.00 | 9/14/2018 |
| 14-030-004-023-02 | STEENSMA DAVID B & BARBARA L | 107 | \$1,254.50 | \$1,254.50 | \$0.00 | 9/14/2018 |
| 14-030-004-023-10 | LEININGER SHELIA K | 108 | \$284.66 | \$284.66 | \$0.00 | 8/24/2018 |
| 14-030-004-023-20 | MOORE BRENT R TRUST | 109 | \$128.72 | \$128.72 | \$0.00 | 9/29/2018 |
| 14-030-004-023-30 | STEENSMA DAVID B & BARBARA L | 110 | \$45.39 | \$45.39 | \$0.00 | 9/14/2018 |
| 14-030-004-023-40 | NABOZNY PAUL W II & MARY A | 111 | \$655.69 | \$0.00 | \$655.69 | |
| 14-030-004-023-53 | MOORE BRENT R & MICHAEL R | 112 | \$253.04 | \$253.04 | \$0.00 | 9/29/2018 |
| 14-030-004-023-60 | MOORE BRENT R TRUST | 113 | \$477.27 | \$477.27 | \$0.00 | 9/29/2018 |
| 14-030-004-024-00 | MOURNING LORNA | 114 | \$628.73 | \$628.73 | \$0.00 | 9/13/2018 |
| 14-030-004-025-00 | MC CLELLAND MARTIN N & LORI ET AL | 115 | \$366.97 | \$366.97 | \$0.00 | 7/7/2018 |
| 14-030-004-026-00 | BENSON CHARLES L JR & KRISTIN E | 116 | \$144.33 | \$144.33 | \$0.00 | 9/6/2018 |
| 14-030-004-026-10 | BARTON DANIEL A & KELLY L | 117 | \$400.59 | \$400.59 | \$0.00 | 9/9/2018 |
| 14-030-004-026-20 | KNIGHT BRAD | 118 | \$504.87 | \$504.87 | \$0.00 | 9/14/2018 |
| 14-030-004-026-30 | MOURNING LORNA | 119 | \$7.69 | \$7.69 | \$0.00 | 9/13/2018 |
| 14-030-004-026-40 | REECE MAUDIE L | 120 | \$330.85 | \$330.85 | \$0.00 | 8/10/2018 |
| 14-030-004-026-50 | SHAFT JONATHON D | 121 | \$99.89 | \$99.89 | \$0.00 | 7/7/2018 |
| 14-030-004-026-60 | HARGROVE HAROLD & KELLY | 122 | \$560.24 | \$560.24 | \$0.00 | 9/12/2018 |
| 14-030-004-026-65 | CRUSSEMEYER DANIEL | 123 | \$261.19 | \$261.19 | \$0.00 | 9/9/2018 |
| 14-030-004-026-70 | GOINS ROVILLIE | 124 | \$262.26 | \$262.26 | \$0.00 | 8/17/2018 |
| 14-030-004-027-00 | WILLIAMS KEVIN | 125 | \$253.04 | \$253.04 | \$0.00 | 9/6/2018 |
| 14-030-004-027-10 | SEIGEL MICHAEL W | 126 | \$655.81 | \$655.81 | \$0.00 | 9/14/2018 |
| 14-030-004-028-00 | GENOUS VELMA ET AL | 127 | \$77.85 | \$77.85 | \$0.00 | 9/4/2018 |
| 14-030-004-029-00 | BOLOCK KYLE | 128 | \$416.07 | \$416.07 | \$0.00 | 11/28/2018 |
| 14-030-004-029-10 | GLON CHRISTOPHER F | 129 | \$399.46 | \$399.46 | \$0.00 | 8/27/2018 |
| 14-030-004-030-01 | MOORE BRENT R | 130 | \$1,081.74 | \$1,081.74 | \$0.00 | 9/29/2018 |
| 14-030-004-032-01 | MOORE BRENT & MICHAEL | 131 | \$940.91 | \$940.91 | \$0.00 | 9/9/2018 |
| 14-030-004-032-10 | FERGUSON LESLIE W & CINDY L | 132 | \$234.34 | \$234.34 | \$0.00 | 7/5/2018 |
| 14-030-004-032-20 | MOORE BRENT R TRUST | 133 | \$120.95 | \$120.95 | \$0.00 | 9/29/2018 |
| 14-030-004-032-30 | KELLEY EDDIE C | 134 | \$485.81 | \$485.81 | \$0.00 | 9/14/2018 |
| 14-030-004-033-01 | BURNETT BOBBIE L | 135 | \$361.85 | \$361.85 | \$0.00 | 7/12/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-030-004-033-10 | BURNETT DANA & DIANA | 136 | \$247.71 | \$247.71 | \$0.00 | 9/12/2018 |
| 14-030-005-034-00 | MC CLELLAND MARTIN N & LORI ET AL | 137 | \$898.16 | \$898.16 | \$0.00 | 7/7/2018 |
| 14-030-005-035-00 | BOYD BAILIWICK INC | 138 | \$152.95 | \$152.95 | \$0.00 | 9/1/2018 |
| 14-030-005-036-00 | BOYD BAILIWICK INC | 139 | \$645.46 | \$645.46 | \$0.00 | 9/1/2018 |
| 14-030-005-037-00 | BOYD BAILIWICK INC | 140 | \$509.68 | \$509.68 | \$0.00 | 9/1/2018 |
| 14-030-005-038-02 | WILLIAMSON DARREN & BERNADET- | 141 | \$435.54 | \$435.54 | \$0.00 | 9/12/2018 |
| 14-030-005-038-10 | WILLIAMSON DARREN & BERNADET- | 142 | \$1,153.80 | \$1,153.80 | \$0.00 | 9/12/2018 |
| 14-030-005-039-00 | BOYD BAILIWICK INC | 143 | \$21.74 | \$21.74 | \$0.00 | 9/1/2018 |
| 14-030-005-040-00 | WALDSCHMIDT PATRICIA L | 144 | \$518.33 | \$518.33 | \$0.00 | 9/12/2018 |
| 14-030-005-040-10 | WALDSCHMIDT PATRICIA L | 145 | \$737.84 | \$737.84 | \$0.00 | 9/12/2018 |
| 14-030-005-041-00 | WALDSCHMIDT STEVEN C | 146 | \$38.82 | \$38.82 | \$0.00 | 9/13/2018 |
| 14-030-005-042-00 | WALDSCHMIDT PATRICIA L | 147 | \$263.36 | \$263.36 | \$0.00 | 9/12/2018 |
| 14-030-005-043-00 | PELLOW CHRISTOPHER T | 148 | \$302.19 | \$302.19 | \$0.00 | 9/14/2018 |
| 14-030-005-043-11 | SHULAW GARY | 149 | \$365.23 | \$365.23 | \$0.00 | 10/12/2018 |
| 14-030-005-043-50 | LANGTON RYAN | 152 | \$379.19 | \$379.19 | \$0.00 | 8/30/2018 |
| 14-030-005-043-60 | INDIANA MICHIGAN POWER CO | 153 | \$852.93 | \$852.93 | \$0.00 | 8/27/2018 |
| 14-030-005-043-70 | EVANS KEVIN & MARY | 154 | \$271.11 | \$0.00 | \$271.11 | |
| 14-030-005-044-02 | MARAFFINO NICHOLAS & SYNOVE | 155 | \$482.48 | \$482.48 | \$0.00 | 7/7/2018 |
| 14-030-005-044-11 | NOLAN DUSTIN C | 157 | \$205.32 | \$0.00 | \$205.32 | |
| 14-030-005-044-30 | CUSTARD KEVIN & KAROL | 158 | \$53.92 | \$53.92 | \$0.00 | 9/12/2018 |
| 14-030-005-045-00 | SANTANA RAUL & LORI | 159 | \$126.00 | \$126.00 | \$0.00 | 9/9/2018 |
| 14-030-005-045-10 | CIESIOLKA NATHAN M | 160 | \$832.43 | \$832.43 | \$0.00 | 9/14/2018 |
| 14-030-005-045-20 | JOHNSON DAVID L & MINU | 161 | \$661.07 | \$661.07 | \$0.00 | 8/24/2018 |
| 14-030-005-045-30 | HAYDEN RONALD & ELAYNE | 162 | \$739.95 | \$739.95 | \$0.00 | 9/13/2018 |
| 14-030-005-045-40 | CAREY GREGORY M | 163 | \$511.66 | \$511.66 | \$0.00 | 9/6/2018 |
| 14-030-005-045-50 | MONDOL PAUL | 164 | \$858.14 | \$858.14 | \$0.00 | 9/9/2018 |
| 14-030-005-046-00 | KANTZ BARRY T | 165 | \$477.76 | \$477.76 | \$0.00 | 7/12/2018 |
| 14-030-005-047-03 | WILLIAMSON DARREN & BERNADET- | 166 | \$1,081.58 | \$1,081.58 | \$0.00 | 9/12/2018 |
| 14-030-005-047-20 | WILLIAMSON DARREN & BERNADETTE | 167 | \$378.60 | \$378.60 | \$0.00 | 9/12/2018 |
| 14-030-005-048-01 | SHURN ELES JR | 168 | \$626.17 | \$0.00 | \$626.17 | |
| 14-030-005-048-10 | FRANKLIN REAL ESTATE | 169 | \$42.38 | \$42.38 | \$0.00 | 8/27/2018 |
| 14-030-006-049-00 | ROSENBOOM TIMOTHY C | 170 | \$46.94 | \$46.94 | \$0.00 | 10/26/2018 |
| 14-030-006-050-00 | WALDSCHMIDT STEVEN C | 171 | \$251.65 | \$251.65 | \$0.00 | 9/13/2018 |
| 14-030-006-051-01 | DOYLE LYLE E II & ROBIN L | 172 | \$293.07 | \$293.07 | \$0.00 | 9/13/2018 |
| 14-030-006-051-10 | DOYLE RAYMOND J & VICKI L | 173 | \$308.53 | \$308.53 | \$0.00 | 7/25/2018 |
| 14-030-006-052-00 | WALDSCHMIDT STEVEN C | 174 | \$868.04 | \$868.04 | \$0.00 | 9/13/2018 |
| 14-030-006-053-00 | WACHOWIAK MICHAEL A & JULIE A | 175 | \$1,671.48 | \$0.00 | \$1,671.48 | |
| 14-030-006-054-00 | MC CARTHY CHARLES R | 176 | \$814.89 | \$814.89 | \$0.00 | 9/9/2018 |
| 14-030-006-055-00 | DOYLE LYLE II & ROBIN L | 177 | \$25.35 | \$25.35 | \$0.00 | 9/13/2018 |
| 14-030-006-056-01 | SIMPSON CHRISTOPHER M | 178 | \$31.26 | \$31.26 | \$0.00 | 11/1/2018 |
| 14-030-006-056-03 | THORNTON ROBERT M & NATASHIA N | 179 | \$21.71 | \$21.71 | \$0.00 | 8/6/2018 |
| 14-030-006-056-10 | DOYLE RICHARD B & TRICIA M | 180 | \$792.96 | \$792.96 | \$0.00 | 7/26/2018 |
| 14-030-006-057-00 | DOYLE LYLE E II & ROBIN L | 181 | \$1,579.39 | \$1,579.39 | \$0.00 | 9/13/2018 |
| 14-030-006-058-00 | STEPHENSON PATRICIA L | 182 | \$1,152.74 | \$1,152.74 | \$0.00 | 9/14/2018 |
| 14-030-006-058-10 | STEPHENSON HAZEL TRUST | 183 | \$21.29 | \$21.29 | \$0.00 | 9/14/2018 |
| 14-030-006-059-00 | STEPHENSON HAZEL TRUST | 184 | \$1,970.70 | \$1,970.70 | \$0.00 | 9/14/2018 |
| 14-030-006-060-00 | GRABER MICHIGAN ENTERPRISES LP | 185 | \$4.31 | \$4.31 | \$0.00 | 7/27/2018 |
| 14-030-006-062-10 | RAMSAY NICHOLAS | 186 | \$366.81 | \$366.81 | \$0.00 | 8/6/2018 |
| 14-030-006-062-20 | CLARK RICHARD | 187 | \$400.31 | \$400.31 | \$0.00 | 9/9/2018 |
| 14-030-006-063-00 | ZIMMERMAN WILLARD W & LYLA S TRUST | 188 | \$179.16 | \$179.16 | \$0.00 | 9/13/2018 |
| 14-030-006-064-00 | WALDSCHMIDT STEVEN C | 189 | \$27.20 | \$27.20 | \$0.00 | 9/13/2018 |
| 14-030-006-065-00 | ZIMMERMAN WILLARD W & LYLA S TRUST | 190 | \$27.20 | \$27.20 | \$0.00 | 9/13/2018 |
| 14-030-006-066-00 | SMITH CRYSTAL | 191 | \$17.72 | \$0.00 | \$17.72 | |
| 14-030-006-067-00 | SMITH CRYSTAL | 192 | \$306.33 | \$0.00 | \$306.33 | |
| 14-030-006-068-00 | PROCTOR DAVID | 193 | \$418.37 | \$0.00 | \$418.37 | |
| 14-030-006-068-10 | STEPHENSON HAZEL L TRUST | 194 | \$33.27 | \$33.27 | \$0.00 | 9/14/2018 |
| 14-030-006-069-00 | FINLEY FREDERICK R | 195 | \$234.17 | \$234.17 | \$0.00 | 8/17/2018 |
| 14-030-006-070-00 | FINLEY MATTHEW | 196 | \$233.06 | \$233.06 | \$0.00 | 8/17/2018 |
| 14-030-006-073-00 | SANDERS JOSEPH & WENDY TRUST | 197 | \$516.71 | \$516.71 | \$0.00 | 9/12/2018 |
| 14-030-006-075-00 | ZIMMERMAN WILLARD W & LYLA S TRUST | 198 | \$641.73 | \$641.73 | \$0.00 | 9/13/2018 |
| 14-030-006-076-00 | FREEMAN DOUGLAS | 199 | \$400.31 | \$0.00 | \$400.31 | |
| 14-030-006-077-00 | RUPCHOCK MARTHA I TRUST | 200 | \$209.44 | \$209.44 | \$0.00 | 9/4/2018 |
| 14-030-006-078-00 | MIDWEST ENERGY & COMMUNICATIONS | 201 | \$6.49 | \$6.49 | \$0.00 | 9/8/2018 |
| 14-030-006-078-11 | GEISTER REBECCA L | 202 | \$405.56 | \$405.56 | \$0.00 | 7/20/2018 |
| 14-030-006-079-01 | BUCHAN JERALD & PATRICIA | 203 | \$297.44 | \$297.44 | \$0.00 | 8/30/2018 |
| 14-030-006-080-00 | MARSHALL BRIAN L | 204 | \$259.34 | \$259.34 | \$0.00 | 9/12/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|----------|------------|
| 14-030-006-081-01 | STEPHENSON HAZEL TRUST | 205 | \$196.22 | \$196.22 | \$0.00 | 9/14/2018 |
| 14-030-006-081-10 | STEPHENSON HAZEL TRUST | 206 | \$18.04 | \$18.04 | \$0.00 | 9/14/2018 |
| 14-030-006-081-20 | STEPHENSON HAZEL TRUST | 207 | \$21.39 | \$21.39 | \$0.00 | 9/14/2018 |
| 14-030-006-082-00 | HAIN NANCYANN TRUST | 208 | \$552.35 | \$552.35 | \$0.00 | 7/6/2018 |
| 14-030-006-082-10 | MIDWEST ENERGY & COMMUNICATIONS | 209 | \$29.96 | \$29.96 | \$0.00 | 9/8/2018 |
| 14-030-007-083-00 | KRUEGER GLENN E & TERESA R | 210 | \$976.44 | \$976.44 | \$0.00 | 9/14/2018 |
| 14-030-007-084-01 | KNEPPEL NICK L ET AL | 211 | \$330.62 | \$330.62 | \$0.00 | 12/20/2018 |
| 14-030-007-084-10 | WOLFENBARGER JUSTIN & AMANDA | 212 | \$414.64 | \$414.64 | \$0.00 | 9/9/2018 |
| 14-030-007-084-20 | KRUEGER GLENN E & TERESA R | 213 | \$28.20 | \$28.20 | \$0.00 | 7/28/2018 |
| 14-030-007-084-23 | KRUEGER GLENN E & TERESA R | 214 | \$21.12 | \$21.12 | \$0.00 | 7/28/2018 |
| 14-030-007-084-25 | KRUEGER FAMILY TRUST | 215 | \$446.55 | \$446.55 | \$0.00 | 7/28/2018 |
| 14-030-007-084-30 | MARTIN DEBRA | 216 | \$345.00 | \$345.00 | \$0.00 | 12/31/2018 |
| 14-030-007-084-40 | WALLACE DORIS J | 217 | \$196.44 | \$196.44 | \$0.00 | 7/12/2018 |
| 14-030-007-085-00 | WASHINGTON WOODS LLC | 218 | \$87.65 | \$87.65 | \$0.00 | 7/25/2018 |
| 14-030-007-086-00 | GRABER MICHIGAN ENTERPRISES LP | 219 | \$1,328.81 | \$1,328.81 | \$0.00 | 7/27/2018 |
| 14-030-007-087-00 | GRABER MICHIGAN ENTERPRISES LP | 220 | \$69.65 | \$69.65 | \$0.00 | 7/27/2018 |
| 14-030-007-088-00 | POEHLMAN CLIFFORD E & MARY M | 221 | \$1,130.12 | \$1,130.12 | \$0.00 | 7/11/2018 |
| 14-030-007-089-03 | MARNERIS RICHARD T TRUST | 222 | \$956.12 | \$956.12 | \$0.00 | 9/8/2018 |
| 14-030-007-089-11 | POEHLMAN CLIFFORD E & MARY M | 223 | \$73.36 | \$73.36 | \$0.00 | 7/11/2018 |
| 14-030-007-090-02 | KNEPPEL NICK L ET AL | 224 | \$682.12 | \$682.12 | \$0.00 | 12/20/2018 |
| 14-030-007-090-11 | MILLER BONNIE & JACK | 225 | \$135.40 | \$135.40 | \$0.00 | 9/9/2018 |
| 14-030-007-090-30 | RANDLE SANDRA LIFE ESTATE | 226 | \$15.80 | \$15.80 | \$0.00 | 7/25/2018 |
| 14-030-007-090-40 | RANDLE SANDRA LIFE ESTATE | 227 | \$401.82 | \$401.82 | \$0.00 | 7/25/2018 |
| 14-030-007-090-50 | RANDLE SANDRA LIFE ESTATE | 228 | \$15.80 | \$15.80 | \$0.00 | 7/25/2018 |
| 14-030-007-090-60 | KNEPPEL NICK L ET AL | 229 | \$233.73 | \$233.73 | \$0.00 | 12/20/2018 |
| 14-030-007-090-80 | GRICE RYAN | 230 | \$470.24 | \$470.24 | \$0.00 | 9/9/2018 |
| 14-030-007-090-90 | HUNT TIM & TERI | 231 | \$488.01 | \$488.01 | \$0.00 | 8/23/2018 |
| 14-030-007-090-95 | STEPHENSON HAZEL TRUST | 232 | \$348.58 | \$348.58 | \$0.00 | 9/14/2018 |
| 14-030-007-091-01 | CLARK MERRY TRUST | 233 | \$266.37 | \$266.37 | \$0.00 | 9/7/2018 |
| 14-030-007-091-10 | HOLLOWAY WILLIAM D | 234 | \$602.63 | \$602.63 | \$0.00 | 7/7/2018 |
| 14-030-007-092-02 | CLARK MERRY TRUST | 235 | \$370.03 | \$370.03 | \$0.00 | 9/7/2018 |
| 14-030-007-092-10 | CLARK MERRY B TRUST | 236 | \$852.93 | \$852.93 | \$0.00 | 9/8/2018 |
| 14-030-007-093-03 | DEVRIES CHERYL R LIFE ESTATE | 237 | \$206.42 | \$206.42 | \$0.00 | 8/10/2018 |
| 14-030-007-093-11 | KRUEGER BARRY E | 238 | \$730.91 | \$730.91 | \$0.00 | 9/11/2018 |
| 14-030-007-093-20 | KRUEGER CHAD E | 239 | \$806.59 | \$806.59 | \$0.00 | 9/5/2018 |
| 14-030-007-094-01 | EMENAKER GLENN E & ROBIN L TRUST | 240 | \$1,141.24 | \$1,141.24 | \$0.00 | 7/12/2018 |
| 14-030-008-095-00 | HAWKINS BOBBY L & GAYLE | 241 | \$736.31 | \$736.31 | \$0.00 | 7/7/2018 |
| 14-030-008-096-00 | GLESS RONALD A & TERRY L TRUST | 242 | \$245.92 | \$245.92 | \$0.00 | 8/3/2018 |
| 14-030-008-096-10 | LYSSENKO TARAS | 243 | \$925.81 | \$925.81 | \$0.00 | 9/12/2018 |
| 14-030-008-096-20 | WOLVERINE PIPELINE COMP | 244 | \$203.12 | \$203.12 | \$0.00 | 8/24/2018 |
| 14-030-008-096-31 | LEE SHARON D | 245 | \$148.25 | \$0.00 | \$148.25 | |
| 14-030-008-096-41 | LEE SHARON D | 246 | \$237.51 | \$0.00 | \$237.51 | |
| 14-030-008-096-50 | MORSE SUZANNE J | 247 | \$513.47 | \$513.47 | \$0.00 | 9/9/2018 |
| 14-030-008-096-60 | CRAMER CAROL A | 248 | \$1,079.22 | \$1,079.22 | \$0.00 | 9/12/2018 |
| 14-030-008-096-70 | ELDER JEFFREY M SR | 249 | \$376.24 | \$376.24 | \$0.00 | 9/9/2018 |
| 14-030-008-097-05 | KOSELAK ERIC F | 250 | \$363.46 | \$363.46 | \$0.00 | 9/24/2018 |
| 14-030-008-097-10 | KOSELAK ERIC F | 251 | \$462.58 | \$462.58 | \$0.00 | 9/8/2018 |
| 14-030-008-098-01 | FORDYCE DAVID L | 252 | \$274.42 | \$0.00 | \$274.42 | |
| 14-030-008-098-12 | DAVIS WARREN | 253 | \$238.62 | \$0.00 | \$238.62 | |
| 14-030-008-098-16 | TINCH KENNETH | 254 | \$258.57 | \$0.00 | \$258.57 | |
| 14-030-008-098-20 | DESI MICHAEL | 255 | \$269.39 | \$269.39 | \$0.00 | 7/5/2018 |
| 14-030-008-098-30 | HARRIS THOMAS & BEVERLY | 256 | \$466.31 | \$466.31 | \$0.00 | 9/9/2018 |
| 14-030-008-098-40 | GATLIFF RONNIE O | 257 | \$879.60 | \$879.60 | \$0.00 | 9/9/2018 |
| 14-030-008-098-50 | FORDYCE JAMES J TRUST | 258 | \$305.22 | \$305.22 | \$0.00 | 9/14/2018 |
| 14-030-008-098-60 | FORDYCE JAMES J TRUST | 259 | \$11.78 | \$11.78 | \$0.00 | 9/14/2018 |
| 14-030-008-099-00 | WU JINSONG | 260 | \$87.65 | \$87.65 | \$0.00 | 7/12/2018 |
| 14-030-008-100-00 | HAIN NANCYANN TRUST | 261 | \$47.69 | \$47.69 | \$0.00 | 7/6/2018 |
| 14-030-008-101-00 | HAIN NANCYANN TRUST | 262 | \$41.73 | \$41.73 | \$0.00 | 7/6/2018 |
| 14-030-008-102-03 | NEXT GENERATION TREE FARM LLC | 263 | \$858.91 | \$858.91 | \$0.00 | 9/14/2018 |
| 14-030-008-102-10 | RICHARDSON KEVIN G & BEVERLY | 264 | \$448.17 | \$448.17 | \$0.00 | 9/14/2018 |
| 14-030-008-102-21 | SCAPINO JOHN JR & MARY | 265 | \$484.75 | \$484.75 | \$0.00 | 9/21/2018 |
| 14-030-008-102-25 | BORSA BROK W & HEATHER M | 266 | \$1,459.60 | \$1,459.60 | \$0.00 | 9/9/2018 |
| 14-030-008-102-40 | NEXT GENERATION TREE FARM LLC | 267 | \$721.69 | \$721.69 | \$0.00 | 9/14/2018 |
| 14-030-008-103-01 | SPINDLER DIETMAR E | 268 | \$344.84 | \$344.84 | \$0.00 | 7/12/2018 |
| 14-030-008-103-10 | SPINDLER DIETMAR E | 269 | \$80.61 | \$80.61 | \$0.00 | 7/12/2018 |
| 14-030-008-103-20 | SPINDLER DIETMAR E | 270 | \$80.36 | \$80.36 | \$0.00 | 7/12/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-030-008-104-00 | KENDALL ROCKY & KAREN | 271 | \$989.92 | \$989.92 | \$0.00 | 8/6/2018 |
| 14-030-008-104-05 | KENDALL ROCKY & KAREN | 272 | \$55.47 | \$55.47 | \$0.00 | 8/6/2018 |
| 14-030-008-104-10 | SRIVER AMBER | 273 | \$819.20 | \$819.20 | \$0.00 | 9/14/2018 |
| 14-030-008-104-15 | CLIMER ANN M | 274 | \$242.37 | \$242.37 | \$0.00 | 8/10/2018 |
| 14-030-008-104-20 | CLIMER DAVID S JR | 275 | \$950.68 | \$950.68 | \$0.00 | 9/4/2018 |
| 14-030-008-104-25 | CLIMER ANN M | 276 | \$153.54 | \$153.54 | \$0.00 | 8/10/2018 |
| 14-030-008-104-30 | FOSTER HAROLD J & BECKY D | 277 | \$782.53 | \$782.53 | \$0.00 | 9/9/2018 |
| 14-030-008-104-35 | SINON BRYAN L & JULIE L | 278 | \$975.01 | \$975.01 | \$0.00 | 9/14/2018 |
| 14-030-008-104-40 | KELLY-BROOKS ALLISON | 279 | \$760.76 | \$0.00 | \$760.76 | |
| 14-030-008-104-45 | CLINE KYLE R | 280 | \$454.80 | \$454.80 | \$0.00 | 9/9/2018 |
| 14-030-008-104-50 | BAILEY JEFFREY M | 281 | \$439.31 | \$439.31 | \$0.00 | 9/14/2018 |
| 14-030-008-104-55 | JUROFF STEVEN B & KELLY | 282 | \$865.77 | \$865.77 | \$0.00 | 9/9/2018 |
| 14-030-008-104-60 | JUROFF STEVEN B & KELLY | 283 | \$107.65 | \$107.65 | \$0.00 | 9/9/2018 |
| 14-030-008-104-65 | UDELL MATTHEW J & DIANA M | 284 | \$191.92 | \$191.92 | \$0.00 | 9/9/2018 |
| 14-030-008-104-70 | UDELL MATTHEW J & DIANA M | 285 | \$2,305.28 | \$2,305.28 | \$0.00 | 9/9/2018 |
| 14-030-008-104-75 | UDELL MATTHEW J & DIANA M | 286 | \$191.92 | \$191.92 | \$0.00 | 9/9/2018 |
| 14-030-008-104-80 | AUSTIN DALLAS M | 287 | \$1,085.81 | \$1,085.81 | \$0.00 | 9/14/2018 |
| 14-030-008-104-85 | SHETERON CHAD | 288 | \$1,266.42 | \$1,266.42 | \$0.00 | 9/4/2018 |
| 14-030-008-106-00 | GLESS RONALD A & TERRY L TRUST | 289 | \$92.80 | \$92.80 | \$0.00 | 8/3/2018 |
| 14-030-008-107-00 | KOSELAK ERIC F | 290 | \$61.01 | \$61.01 | \$0.00 | 9/24/2018 |
| 14-030-008-108-01 | WILSON ROBERT E & NANCY | 291 | \$935.05 | \$935.05 | \$0.00 | 9/9/2018 |
| 14-030-008-108-10 | WILSON ROBERT E & NANCY | 292 | \$14.98 | \$0.00 | \$14.98 | |
| 14-030-008-109-01 | WILSON RICHARD E | 293 | \$611.60 | \$611.60 | \$0.00 | 7/19/2018 |
| 14-030-008-109-10 | MOORE BRENT R TRUST | 294 | \$545.68 | \$545.68 | \$0.00 | 9/29/2018 |
| 14-030-008-109-20 | WILSON MARILYN K & RICHARD E | 295 | \$176.45 | \$176.45 | \$0.00 | 7/19/2018 |
| 14-030-008-109-30 | STIENBARGER BRADLEY W & LISA | 296 | \$774.49 | \$774.49 | \$0.00 | 9/9/2018 |
| 14-030-008-110-01 | SMEGO MICHAEL & BRENDA | 297 | \$1,118.10 | \$1,118.10 | \$0.00 | 12/14/2018 |
| 14-030-008-110-10 | SMEGO MARTY & AMANDA | 298 | \$1,022.00 | \$1,022.00 | \$0.00 | 9/9/2018 |
| 14-030-009-111-02 | TOTZKE NICKLAS D & JANN E TRUST | 299 | \$1,433.46 | \$0.00 | \$1,433.46 | |
| 14-030-009-111-10 | HIGH WAYNE J TRUST | 300 | \$993.15 | \$993.15 | \$0.00 | 8/14/2018 |
| 14-030-009-112-00 | HOLLIDAY LORRIE N & KORIE A | 301 | \$769.93 | \$769.93 | \$0.00 | 9/9/2018 |
| 14-030-009-112-10 | KEIFER KENNETH G & JEANNIE A | 302 | \$490.22 | \$490.22 | \$0.00 | 9/12/2018 |
| 14-030-009-112-21 | BOWERS JAMES M & AMANDA | 303 | \$1,217.00 | \$1,217.00 | \$0.00 | 9/14/2018 |
| 14-030-009-112-30 | ALDRICH RICHARD W | 304 | \$447.29 | \$447.29 | \$0.00 | 7/12/2018 |
| 14-030-009-113-00 | REDMOND MARSHALL & OLGA | 305 | \$1,083.93 | \$1,083.93 | \$0.00 | 7/20/2018 |
| 14-030-009-114-01 | WILLIAMS DOLORES | 306 | \$472.71 | \$472.71 | \$0.00 | 10/17/2018 |
| 14-030-009-114-10 | MORGAN STEPHEN G & ERIN M | 307 | \$339.42 | \$0.00 | \$339.42 | |
| 14-030-009-114-20 | RUTHERFORD PAUL O & JUDITH A | 308 | \$135.40 | \$135.40 | \$0.00 | 8/10/2018 |
| 14-030-009-114-30 | WILLIAMS DOLORES S TRUST | 309 | \$2,194.53 | \$2,194.53 | \$0.00 | 10/17/2018 |
| 14-030-009-115-00 | HAWKINS BOBBY L & GAYLE | 310 | \$74.59 | \$74.59 | \$0.00 | 7/7/2018 |
| 14-030-009-116-00 | KOSELAK ERIC F | 311 | \$197.54 | \$197.54 | \$0.00 | 9/24/2018 |
| 14-030-009-117-00 | KOSELAK ERIC F | 312 | \$429.54 | \$429.54 | \$0.00 | 9/24/2018 |
| 14-030-009-118-00 | WINGEART RONALD & MARY | 313 | \$23.52 | \$23.52 | \$0.00 | 9/13/2018 |
| 14-030-009-119-00 | SMEGO MICHAEL & BRENDA | 314 | \$184.89 | \$184.89 | \$0.00 | 12/14/2018 |
| 14-030-009-120-00 | WINGEART RONALD & MARY | 315 | \$761.80 | \$761.80 | \$0.00 | 9/13/2018 |
| 14-030-009-120-10 | EVANS JOSEPH | 316 | \$153.14 | \$0.00 | \$153.14 | |
| 14-030-009-120-20 | MILLER KERMIT J & JO ANN | 317 | \$477.33 | \$477.33 | \$0.00 | 9/5/2018 |
| 14-030-009-120-25 | GROVER BRAD | 318 | \$221.98 | \$0.00 | \$221.98 | |
| 14-030-010-120-40 | SHEARER LYNN F TRUST | 320 | \$92.89 | \$0.00 | \$92.89 | |
| 14-030-010-121-00 | LAPORTE JAMES & JANICE | 321 | \$907.71 | \$0.00 | \$907.71 | |
| 14-030-010-122-02 | ANDERSON DIANE S TRUST | 322 | \$645.26 | \$645.26 | \$0.00 | 7/10/2018 |
| 14-030-010-124-01 | TAGLIAFERRI MATTHEW | 323 | \$585.49 | \$0.00 | \$585.49 | |
| 14-030-010-124-10 | JACKSON ROGER J & BETTE S | 324 | \$735.93 | \$0.00 | \$735.93 | |
| 14-030-010-124-20 | JACKSON ROGER J JR & RITA D | 325 | \$82.12 | \$0.00 | \$82.12 | |
| 14-030-010-124-21 | JACKSON ROGER & RITA | 326 | \$689.02 | \$689.02 | \$0.00 | 9/9/2018 |
| 14-030-010-124-30 | STEPHENSON WILLIAM & REBECCA | 327 | \$292.21 | \$292.21 | \$0.00 | 9/12/2018 |
| 14-030-010-124-40 | VAN LUE LARRY & B J | 328 | \$419.80 | \$419.80 | \$0.00 | 9/13/2018 |
| 14-030-010-124-51 | JACKSON ROGER J SR & BETTE S | 329 | \$50.28 | \$0.00 | \$50.28 | |
| 14-030-010-124-55 | CAIN PATRICK K & SUSAN J | 330 | \$351.89 | \$351.89 | \$0.00 | 9/14/2018 |
| 14-030-010-124-60 | JACKSON ROGER J JR & RITA D | 331 | \$149.02 | \$0.00 | \$149.02 | |
| 14-030-010-125-03 | HIGH WAYNE J TRUST | 332 | \$60.74 | \$60.74 | \$0.00 | 8/14/2018 |
| 14-030-010-125-10 | POLLOCK BRENT W & GRETA M | 333 | \$305.50 | \$305.50 | \$0.00 | 9/9/2018 |
| 14-030-010-125-21 | OLMSTEAD DAVID SR & DEBRA | 334 | \$97.20 | \$97.20 | \$0.00 | 7/7/2018 |
| 14-030-010-125-30 | BENSON STEPHEN D & ELIZABETH | 335 | \$569.91 | \$569.91 | \$0.00 | 9/14/2018 |
| 14-030-010-125-40 | CAMP WILLIE B & LYNETTE S | 336 | \$613.05 | \$0.00 | \$613.05 | |
| 14-030-010-125-50 | NUNAN CLARENCE & JULIE | 337 | \$1,206.47 | \$1,206.47 | \$0.00 | 9/14/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-030-010-125-60 | JOHNSON TODD M & RYAN K | 338 | \$1,387.50 | \$1,387.50 | \$0.00 | 9/9/2018 |
| 14-030-010-125-71 | WRIGHT PAUL W & JEAN A | 339 | \$1,335.71 | \$1,335.71 | \$0.00 | 8/24/2018 |
| 14-030-010-125-75 | BUCHALCO JACK R & SANDRA M | 340 | \$568.80 | \$568.80 | \$0.00 | 7/7/2018 |
| 14-030-010-126-01 | SPLAWN KIM | 341 | \$69.89 | \$0.00 | \$69.89 | |
| 14-030-010-126-11 | OVERMYER DAVID B | 342 | \$1,384.42 | \$1,384.42 | \$0.00 | 9/9/2018 |
| 14-030-010-126-12 | HUBER PAUL E | 343 | \$221.20 | \$221.20 | \$0.00 | 9/4/2018 |
| 14-030-010-126-14 | REICK OTTO III & TINA L | 344 | \$1,229.05 | \$0.00 | \$1,229.05 | |
| 14-030-010-126-16 | REICK OTTO III & TINA L | 345 | \$38.82 | \$0.00 | \$38.82 | |
| 14-030-010-126-18 | REICK OTTO III & TINA L | 346 | \$38.82 | \$0.00 | \$38.82 | |
| 14-030-010-126-21 | ANDRESS MARK & SHAYNA | 347 | \$1,541.51 | \$1,541.51 | \$0.00 | 9/9/2018 |
| 14-030-010-126-30 | HARALDSON BERNICE G & KENNETH | 348 | \$158.80 | \$158.80 | \$0.00 | 9/5/2018 |
| 14-030-010-126-41 | PERKINS VICKIE | 349 | \$433.78 | \$433.78 | \$0.00 | 9/9/2018 |
| 14-030-010-127-02 | TEMPLE CAROL | 350 | \$225.84 | \$225.84 | \$0.00 | 7/18/2018 |
| 14-030-010-127-10 | LEACH ROGER W | 351 | \$98.31 | \$98.31 | \$0.00 | 9/14/2018 |
| 14-030-010-127-20 | LEACH ROGER W | 352 | \$31.79 | \$31.79 | \$0.00 | 9/14/2018 |
| 14-030-010-127-30 | ANDERSON JAMES R & MARYANNA | 353 | \$25.49 | \$25.49 | \$0.00 | 7/20/2018 |
| 14-030-010-127-40 | TIGHE EDWARD S III | 354 | \$57.02 | \$57.02 | \$0.00 | 8/14/2018 |
| 14-030-010-127-51 | BEAL DAWN N | 355 | \$160.92 | \$160.92 | \$0.00 | 8/3/2018 |
| 14-030-010-127-60 | KERN MARLIN L | 356 | \$29.94 | \$0.00 | \$29.94 | |
| 14-030-010-127-70 | RUTHERFORD PAUL & JUDITH A | 357 | \$12.19 | \$12.19 | \$0.00 | 8/10/2018 |
| 14-030-010-127-80 | SCHULTZ MICHAEL & JUANITA | 358 | \$451.06 | \$451.06 | \$0.00 | 9/9/2018 |
| 14-030-010-128-00 | SCHWINDAMAN MICHAEL & MICHELE | 359 | \$99.99 | \$0.00 | \$99.99 | |
| 14-030-010-128-10 | SCHWINDAMAN MICHAEL & MICHELE | 360 | \$933.35 | \$0.00 | \$933.35 | |
| 14-030-010-128-20 | SCHWINDAMAN MICHAEL & MICHELE | 361 | \$2,708.98 | \$0.00 | \$2,708.98 | |
| 14-030-010-129-00 | GREENE ANDREW B JR & ROGER C | 362 | \$644.26 | \$644.26 | \$0.00 | 8/6/2018 |
| 14-030-010-129-10 | CROCKER MARK J | 363 | \$38.82 | \$38.82 | \$0.00 | 9/14/2018 |
| 14-030-010-129-20 | CROCKER MARK J | 364 | \$32.16 | \$32.16 | \$0.00 | 9/14/2018 |
| 14-030-010-129-30 | BLOCKER MONROE ET AL | 365 | \$22.87 | \$0.00 | \$22.87 | |
| 14-030-010-130-00 | SCHUTZ PAUL J | 366 | \$223.07 | \$223.07 | \$0.00 | 8/23/2018 |
| 14-030-011-131-03 | MC INTOSH GENE & TRISTA | 367 | \$719.46 | \$719.46 | \$0.00 | 9/14/2018 |
| 14-030-011-131-21 | SCHOR GAYLE | 368 | \$988.19 | \$0.00 | \$988.19 | |
| 14-030-011-132-01 | WRIGHT WILLIE J JR | 369 | \$364.05 | \$364.05 | \$0.00 | 8/10/2018 |
| 14-030-011-132-10 | WASHINGTON HERMAN & OLA | 370 | \$844.52 | \$0.00 | \$844.52 | |
| 14-030-011-132-21 | BACKUS AMY J | 371 | \$1,114.47 | \$1,114.47 | \$0.00 | 9/4/2018 |
| 14-030-011-133-01 | MAJEWSKI MARK A | 373 | \$242.87 | \$242.87 | \$0.00 | 9/12/2018 |
| 14-030-011-134-01 | MAJEWSKI MARK A | 374 | \$610.66 | \$610.66 | \$0.00 | 9/12/2018 |
| 14-030-011-134-10 | BOUGHTON PATRICK | 375 | \$442.75 | \$442.75 | \$0.00 | 9/13/2018 |
| 14-030-011-135-00 | BOUGHTON PATRICK | 376 | \$253.78 | \$253.78 | \$0.00 | 9/13/2018 |
| 14-030-011-136-00 | VIHTELIC JILL L & THOMAS S | 377 | \$415.88 | \$415.88 | \$0.00 | 7/7/2018 |
| 14-030-011-136-10 | CLAUSSEN JUDY L | 378 | \$414.75 | \$414.75 | \$0.00 | 9/9/2018 |
| 14-030-011-137-00 | ENGEL DENNIS J | 379 | \$957.81 | \$957.81 | \$0.00 | 9/13/2018 |
| 14-030-011-138-01 | VLASICAK JEFFREY J & GERI | 380 | \$501.76 | \$501.76 | \$0.00 | 9/14/2018 |
| 14-030-011-139-00 | LICHTENBARGER DAVID | 381 | \$643.56 | \$0.00 | \$643.56 | |
| 14-030-011-140-00 | DYES DWIGHT ET AL | 383 | \$265.89 | \$265.89 | \$0.00 | 9/14/2018 |
| 14-030-011-140-10 | BERNDT WALTER | 384 | \$38.82 | \$0.00 | \$38.82 | |
| 14-030-011-141-00 | LAPORTE JAMES P & JANICE | 385 | \$388.10 | \$0.00 | \$388.10 | |
| 14-030-011-141-10 | HAMEL SUSAN M AND | 386 | \$296.55 | \$0.00 | \$296.55 | |
| 14-030-011-141-20 | MEYERS BRIAN | 387 | \$262.00 | \$262.00 | \$0.00 | 10/10/2018 |
| 14-030-011-142-00 | MILLS DARRELL L SR & LINDA D | 388 | \$218.63 | \$218.63 | \$0.00 | 7/16/2018 |
| 14-030-011-142-10 | TURPIN ERIC A | 389 | \$205.17 | \$205.17 | \$0.00 | 8/6/2018 |
| 14-030-011-143-00 | ANDERSON DIANE S TRUST | 390 | \$105.41 | \$105.41 | \$0.00 | 7/10/2018 |
| 14-030-011-144-00 | CZAZASTY DANIEL & META TRUST | 391 | \$57.68 | \$57.68 | \$0.00 | 7/12/2018 |
| 14-030-011-144-10 | MILLS DARRELL L SR & LINDA D | 392 | \$588.65 | \$588.65 | \$0.00 | 7/16/2018 |
| 14-030-011-144-20 | BLACK RICKY A SR & JACKIE | 393 | \$255.98 | \$0.00 | \$255.98 | |
| 14-030-011-144-30 | BERNDT WALTER & DEBRA | 394 | \$455.63 | \$455.63 | \$0.00 | 9/14/2018 |
| 14-030-011-144-40 | KNIGHT JAMES A & BARBARA | 395 | \$292.05 | \$292.05 | \$0.00 | 9/8/2018 |
| 14-030-011-145-00 | VAUGHN VICKI H | 396 | \$340.76 | \$340.76 | \$0.00 | 9/5/2018 |
| 14-030-011-146-01 | GREEN WILLIAM J & AMY J | 397 | \$157.07 | \$157.07 | \$0.00 | 7/27/2018 |
| 14-030-011-146-10 | GREEN WILLIAM J & AMY J | 398 | \$279.68 | \$279.68 | \$0.00 | 7/27/2018 |
| 14-030-011-147-00 | TERRY MICHAEL B & CAROL | 399 | \$134.70 | \$134.70 | \$0.00 | 12/28/2018 |
| 14-030-011-148-02 | TERRY MICHAEL B & CAROL | 400 | \$1,472.89 | \$1,472.89 | \$0.00 | 12/28/2018 |
| 14-030-011-148-05 | TERRY MICHAEL B & CAROL | 401 | \$175.25 | \$175.25 | \$0.00 | 12/28/2018 |
| 14-030-011-148-10 | RUTHERFORD PAUL & JUDITH | 402 | \$142.21 | \$142.21 | \$0.00 | 8/10/2018 |
| 14-030-011-148-30 | GLON CHRISTOPHER F | 404 | \$141.44 | \$141.44 | \$0.00 | 8/27/2018 |
| 14-030-011-148-40 | CRANE JUANITA M | 405 | \$570.56 | \$0.00 | \$570.56 | |
| 14-030-011-148-60 | TERRY CAROL A | 407 | \$554.29 | \$554.29 | \$0.00 | 9/14/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-030-011-148-70 | NEWTON JAMES & RUTH | 408 | \$364.31 | \$0.00 | \$364.31 | |
| 14-030-011-148-80 | SOLLOWAY CHARLES | 409 | \$353.34 | \$353.34 | \$0.00 | 8/24/2018 |
| 14-030-011-148-90 | MONROE INA LIFE ESTATE | 410 | \$91.46 | \$91.46 | \$0.00 | 8/22/2018 |
| 14-030-011-148-95 | TERRY MICHAEL B | 411 | \$94.31 | \$94.31 | \$0.00 | 9/14/2018 |
| 14-030-012-150-04 | LOWE FARM LLC | 414 | \$1,224.18 | \$1,224.18 | \$0.00 | 9/8/2018 |
| 14-030-012-150-05 | FINLEY EDWARD C & BONNIE L | 415 | \$106.42 | \$106.42 | \$0.00 | 9/8/2018 |
| 14-030-012-150-10 | BREWER RAY A | 416 | \$543.98 | \$543.98 | \$0.00 | 11/29/2018 |
| 14-030-012-150-20 | FRENCH ROBERT J & MELISSA K | 417 | \$487.15 | \$487.15 | \$0.00 | 9/14/2018 |
| 14-030-012-150-30 | ADAM WILLIAM B & DAWN K | 418 | \$856.98 | \$856.98 | \$0.00 | 10/3/2018 |
| 14-030-012-150-40 | TIMMONS MELVIN C & PATRICIA A | 419 | \$38.82 | \$38.82 | \$0.00 | 8/29/2018 |
| 14-030-012-150-50 | TIMMONS MELVIN C & PATRICIA A | 420 | \$38.82 | \$38.82 | \$0.00 | 8/29/2018 |
| 14-030-012-150-60 | TIMMONS MELVIN C & PATRICIA | 421 | \$944.08 | \$944.08 | \$0.00 | 8/29/2018 |
| 14-030-012-150-70 | FINLEY FARMS LLC | 422 | \$835.78 | \$835.78 | \$0.00 | 9/8/2018 |
| 14-030-012-151-01 | NORTON JOHN & BARBARA TRUST | 423 | \$1,519.31 | \$1,519.31 | \$0.00 | 9/6/2018 |
| 14-030-012-151-10 | GARGES REBECCA | 424 | \$1,019.93 | \$0.00 | \$1,019.93 | |
| 14-030-012-152-01 | MAJEWSKI KYLE D | 425 | \$336.41 | \$336.41 | \$0.00 | 9/9/2018 |
| 14-030-012-152-10 | ROBINSON JENNIFER | 426 | \$431.58 | \$431.58 | \$0.00 | 9/9/2018 |
| 14-030-012-152-20 | LOWE FARM LLC | 427 | \$12.72 | \$12.72 | \$0.00 | 9/8/2018 |
| 14-030-012-152-30 | LOWE FARM LLC | 428 | \$12.72 | \$12.72 | \$0.00 | 9/8/2018 |
| 14-030-012-152-41 | TEETER CHRYSAL A | 429 | \$246.85 | \$0.00 | \$246.85 | |
| 14-030-012-153-02 | FINLEY FARMS LLC | 430 | \$301.92 | \$301.92 | \$0.00 | 9/8/2018 |
| 14-030-012-153-10 | VALDEZ SARAH D | 431 | \$685.35 | \$685.35 | \$0.00 | 9/14/2018 |
| 14-030-012-153-20 | CALDWELL REBECCA L | 432 | \$572.84 | \$572.84 | \$0.00 | 9/5/2018 |
| 14-030-012-153-31 | RUTH DANIEL J | 433 | \$842.10 | \$842.10 | \$0.00 | 7/27/2018 |
| 14-030-012-153-40 | WINCHESTER SHIRLEY A | 434 | \$535.03 | \$535.03 | \$0.00 | 7/25/2018 |
| 14-030-012-153-51 | WELLER SHERRIE L | 435 | \$353.74 | \$353.74 | \$0.00 | 9/7/2018 |
| 14-030-012-154-00 | NORTON JOHN & BARBARA TRUST | 436 | \$673.70 | \$673.70 | \$0.00 | 9/6/2018 |
| 14-030-012-155-03 | NORTON JOHN & BARBARA TRUST | 437 | \$437.76 | \$437.76 | \$0.00 | 9/6/2018 |
| 14-030-012-155-20 | MC GREW KEITH & REBECCA | 439 | \$729.62 | \$729.62 | \$0.00 | 9/9/2018 |
| 14-030-012-155-30 | MAJEWSKI MONICA J TRUST | 440 | \$135.40 | \$135.40 | \$0.00 | 8/30/2018 |
| 14-030-012-156-00 | DECRAENE TERESA JEAN | 441 | \$703.03 | \$703.03 | \$0.00 | 9/19/2018 |
| 14-030-012-156-10 | UBALDO TAMMIE M | 442 | \$25.49 | \$25.49 | \$0.00 | 7/12/2018 |
| 14-030-012-156-30 | UBALDO TAMMIE M | 444 | \$841.39 | \$841.39 | \$0.00 | 7/12/2018 |
| 14-030-012-156-50 | BULLITT JACQUELINE TRUSTEE | 446 | \$183.94 | \$183.94 | \$0.00 | 8/6/2018 |
| 14-030-012-156-60 | HARRISON YVONNE | 447 | \$41.04 | \$41.04 | \$0.00 | 8/6/2018 |
| 14-030-012-156-72 | YOUNG NIKKI D | 448 | \$500.79 | \$500.79 | \$0.00 | 9/14/2018 |
| 14-030-012-156-75 | WEBER JEREMIE S | 449 | \$864.74 | \$864.74 | \$0.00 | 9/9/2018 |
| 14-030-012-156-80 | BROWN FREDERICK & JANELL C | 450 | \$653.06 | \$653.06 | \$0.00 | 8/17/2018 |
| 14-030-012-156-90 | ELLENICH GARY L | 451 | \$393.55 | \$393.55 | \$0.00 | 9/5/2018 |
| 14-030-012-157-02 | WEST JENNIFER M | 452 | \$339.63 | \$0.00 | \$339.63 | |
| 14-030-012-157-20 | MC LAUGHLIN SCOTT | 454 | \$934.85 | \$934.85 | \$0.00 | 7/6/2018 |
| 14-030-012-157-30 | GREEN KELI R | 455 | \$303.00 | \$303.00 | \$0.00 | 7/18/2018 |
| 14-030-012-158-00 | WOODS STEPHEN & ROBYN | 456 | \$1,445.92 | \$1,445.92 | \$0.00 | 8/9/2018 |
| 14-030-012-159-00 | KEEL THOMAS R & SARA E | 457 | \$611.23 | \$611.23 | \$0.00 | 9/9/2018 |
| 14-030-012-160-00 | WESTPHAL BURTON H & HEIDI G | 458 | \$703.64 | \$703.64 | \$0.00 | 8/29/2018 |
| 14-030-013-161-00 | PURLEE GEORGE & BONNIE | 459 | \$11.19 | \$11.19 | \$0.00 | 8/17/2018 |
| 14-030-013-161-11 | HALEY J MATTHEW | 460 | \$1,762.52 | \$1,762.52 | \$0.00 | 8/10/2018 |
| 14-030-013-161-20 | MAJEWSKI MONICA J TRUST | 461 | \$108.14 | \$108.14 | \$0.00 | 8/30/2018 |
| 14-030-013-161-30 | MAJEWSKI MONICA J TRUST | 462 | \$71.00 | \$71.00 | \$0.00 | 8/30/2018 |
| 14-030-013-162-00 | MAJEWSKI MONICA J TRUST | 463 | \$114.21 | \$114.21 | \$0.00 | 8/30/2018 |
| 14-030-013-162-12 | MAJEWSKI SHARON | 464 | \$594.25 | \$0.00 | \$594.25 | |
| 14-030-013-162-21 | MAJEWSKI MONICA J TRUST | 465 | \$151.29 | \$151.29 | \$0.00 | 8/30/2018 |
| 14-030-013-163-00 | MAJEWSKI MONICA J TRUST | 466 | \$941.14 | \$941.14 | \$0.00 | 8/30/2018 |
| 14-030-013-163-11 | DE JOHN BRIDGET | 467 | \$675.48 | \$675.48 | \$0.00 | 8/24/2018 |
| 14-030-013-163-15 | SHEETS SCOTT E & LISA R | 468 | \$347.47 | \$347.47 | \$0.00 | 9/9/2018 |
| 14-030-013-163-20 | WARREN AARON K & MARGARET | 469 | \$42.73 | \$42.73 | \$0.00 | 9/6/2018 |
| 14-030-013-164-00 | MAJEWSKI MONICA J TRUST | 470 | \$2,556.88 | \$2,556.88 | \$0.00 | 8/30/2018 |
| 14-030-013-165-00 | BROUSSARD DONALD | 471 | \$54.80 | \$54.80 | \$0.00 | 7/12/2018 |
| 14-030-013-165-01 | RHOADS WARREN TRUST | 472 | \$51.02 | \$51.02 | \$0.00 | 8/30/2018 |
| 14-030-013-165-02 | SMITH SOLEDAD C | 473 | \$246.17 | \$246.17 | \$0.00 | 9/9/2018 |
| 14-030-013-165-03 | HAUSER JOSEPH S & KELLY A | 474 | \$334.51 | \$334.51 | \$0.00 | 8/22/2018 |
| 14-030-013-165-04 | HEBRON DANIEL J | 475 | \$360.74 | \$360.74 | \$0.00 | 8/30/2018 |
| 14-030-013-165-05 | BOWLBY BRANNDON | 476 | \$466.17 | \$466.17 | \$0.00 | 9/9/2018 |
| 14-030-013-165-07 | BROUSSARD RONALD & SHARON | 478 | \$31.79 | \$31.79 | \$0.00 | 8/17/2018 |
| 14-030-013-165-08 | BROUSSARD RONALD & SHARON | 479 | \$144.27 | \$144.27 | \$0.00 | 8/17/2018 |
| 14-030-013-165-10 | HOOPER CHARLES | 480 | \$509.45 | \$509.45 | \$0.00 | 8/1/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|----------|------------|
| 14-030-013-165-15 | COPLEY KAREN I | 481 | \$87.65 | \$87.65 | \$0.00 | 9/12/2018 |
| 14-030-013-166-01 | PILLADO-WIESEL SHELLEY | 482 | \$1,213.86 | \$1,213.86 | \$0.00 | 9/14/2018 |
| 14-030-013-166-11 | FINLEY FARMS LLC | 483 | \$67.24 | \$67.24 | \$0.00 | 9/8/2018 |
| 14-030-013-166-15 | POMPEY DAVID A | 484 | \$64.35 | \$0.00 | \$64.35 | |
| 14-030-013-166-20 | VAUGHN VICKI H | 485 | \$38.82 | \$38.82 | \$0.00 | 9/5/2018 |
| 14-030-013-166-30 | LAWSON STEVE & JANET L | 486 | \$31.79 | \$31.79 | \$0.00 | 9/12/2018 |
| 14-030-013-166-40 | PILLADO-WIESEL SHELLEY | 487 | \$166.49 | \$0.00 | \$166.49 | |
| 14-030-013-167-00 | KIRK KODY | 488 | \$941.62 | \$941.62 | \$0.00 | 9/9/2018 |
| 14-030-013-168-00 | LAWSON STEPHEN & JANET | 489 | \$624.88 | \$624.88 | \$0.00 | 9/12/2018 |
| 14-030-013-168-11 | STEVEN KURT D & MARCELENE A | 490 | \$624.58 | \$624.58 | \$0.00 | 9/9/2018 |
| 14-030-013-168-16 | BROUSSARD JOSEPH & THELMA | 491 | \$316.30 | \$316.30 | \$0.00 | 8/10/2018 |
| 14-030-013-168-20 | WOOTEN MICHAEL W & SALLY A | 492 | \$343.74 | \$343.74 | \$0.00 | 9/9/2018 |
| 14-030-013-169-02 | YOUNG DURELL JR & MARY TRUST | 493 | \$278.20 | \$278.20 | \$0.00 | 7/7/2018 |
| 14-030-013-169-11 | YOUNG DURELL JR & MARY TRUST | 494 | \$123.83 | \$123.83 | \$0.00 | 7/7/2018 |
| 14-030-013-169-20 | WEDDINGTON LEA | 495 | \$372.12 | \$372.12 | \$0.00 | 9/9/2018 |
| 14-030-013-170-02 | COZZOLINO ENRICO & LINDA | 496 | \$544.45 | \$544.45 | \$0.00 | 9/5/2018 |
| 14-030-013-171-00 | CROFOOT CHADLEY A & RAEANN J | 497 | \$171.87 | \$0.00 | \$171.87 | |
| 14-030-013-171-11 | FINLEY FARMS LLC | 498 | \$1,526.40 | \$1,526.40 | \$0.00 | 9/8/2018 |
| 14-030-013-171-20 | FINLEY JAMES A | 499 | \$434.75 | \$0.00 | \$434.75 | |
| 14-030-013-172-00 | RALPH JAMES W LIFE ESTATE | 500 | \$760.24 | \$760.24 | \$0.00 | 7/12/2018 |
| 14-030-013-173-01 | CHANTHAVONGSAVATH LINDA | 501 | \$307.22 | \$307.22 | \$0.00 | 10/3/2018 |
| 14-030-013-173-11 | BURGESS SHANE M | 502 | \$726.06 | \$726.06 | \$0.00 | 9/14/2018 |
| 14-030-013-173-20 | LAWSON EARLINE | 503 | \$33.51 | \$33.51 | \$0.00 | 7/12/2018 |
| 14-030-013-173-30 | CRIFE MELVIN & PATRICIA | 504 | \$152.95 | \$152.95 | \$0.00 | 8/7/2018 |
| 14-030-013-173-41 | YOUNG DURELL JR & MARY TRUST | 505 | \$32.11 | \$32.11 | \$0.00 | 7/7/2018 |
| 14-030-013-173-50 | BRENNEMAN JIM & ROBIN | 506 | \$104.48 | \$104.48 | \$0.00 | 8/7/2018 |
| 14-030-013-174-00 | COOK BARBARA J | 507 | \$81.86 | \$81.86 | \$0.00 | 8/8/2018 |
| 14-030-013-174-10 | MOSE EDDIE | 508 | \$530.66 | \$530.66 | \$0.00 | 7/25/2018 |
| 14-030-013-174-20 | COOK BARBARA J | 509 | \$377.33 | \$377.33 | \$0.00 | 8/8/2018 |
| 14-030-013-174-30 | DIMOS LAURA J | 510 | \$219.88 | \$219.88 | \$0.00 | 7/20/2018 |
| 14-030-013-174-40 | MARSHALL JENNIFER | 511 | \$133.18 | \$133.18 | \$0.00 | 8/31/2018 |
| 14-030-013-174-50 | LINTON JOSEPH & NICOLE | 512 | \$870.87 | \$0.00 | \$870.87 | |
| 14-030-013-174-55 | LINTON RHONDA J | 513 | \$183.77 | \$183.77 | \$0.00 | 8/24/2018 |
| 14-030-013-175-01 | CRIFE MELVIN R & PATRICIA S | 514 | \$173.23 | \$173.23 | \$0.00 | 8/7/2018 |
| 14-030-013-175-10 | MILLER CHARLES A & BELINDA J | 515 | \$291.03 | \$291.03 | \$0.00 | 9/5/2018 |
| 14-030-013-175-20 | CRIFE ANDREW M & BETH A | 516 | \$1,459.86 | \$1,459.86 | \$0.00 | 8/7/2018 |
| 14-030-014-176-00 | VAUGHN VICKI H | 517 | \$293.01 | \$293.01 | \$0.00 | 9/5/2018 |
| 14-030-014-177-01 | WISHART BARRY & KATHLEEN M TRUST | 518 | \$1,486.55 | \$1,486.55 | \$0.00 | 9/14/2018 |
| 14-030-014-178-10 | HAINES CYTHNIA G | 519 | \$218.87 | \$218.87 | \$0.00 | 9/4/2018 |
| 14-030-014-179-00 | HAINES GERALDINE LIFE ESTATE | 520 | \$262.93 | \$262.93 | \$0.00 | 9/14/2018 |
| 14-030-014-179-10 | DABELLCO LEASING LLC | 521 | \$540.70 | \$540.70 | \$0.00 | 9/12/2018 |
| 14-030-014-180-03 | GREAT LAKES PARTNERS FARM PROPER | 522 | \$1,573.92 | \$1,573.92 | \$0.00 | 9/4/2018 |
| 14-030-014-180-10 | MOURNING LINDA L | 523 | \$15.78 | \$15.78 | \$0.00 | 8/1/2018 |
| 14-030-014-180-20 | MOURNING LINDA L | 524 | \$500.68 | \$500.68 | \$0.00 | 8/1/2018 |
| 14-030-014-181-00 | SMITH RONALD L & CAROL TRUST | 525 | \$1,055.33 | \$1,055.33 | \$0.00 | 7/20/2018 |
| 14-030-014-185-00 | SYMONDS DONNIE M III & AMY M | 527 | \$685.14 | \$685.14 | \$0.00 | 9/7/2018 |
| 14-030-014-185-11 | FILLEY ELMER F & JANET C | 528 | \$348.27 | \$348.27 | \$0.00 | 11/23/2018 |
| 14-030-014-185-14 | DAVIS SALLY | 529 | \$842.10 | \$842.10 | \$0.00 | 8/6/2018 |
| 14-030-014-185-17 | KENDALL MELISSA | 530 | \$576.53 | \$576.53 | \$0.00 | 9/9/2018 |
| 14-030-014-185-20 | SAXTON STEPHEN R & PATRICIA A | 531 | \$177.58 | \$177.58 | \$0.00 | 9/6/2018 |
| 14-030-014-185-30 | HOFF JOHN K | 532 | \$486.53 | \$486.53 | \$0.00 | 9/9/2018 |
| 14-030-014-185-34 | GLOVER MARVIN C & JUDITH | 533 | \$707.62 | \$707.62 | \$0.00 | 9/14/2018 |
| 14-030-014-185-38 | STONER DAVID P & BECKY L | 534 | \$502.39 | \$502.39 | \$0.00 | 9/6/2018 |
| 14-030-014-185-41 | FREY FRANCIS L & LEELA M | 535 | \$273.20 | \$0.00 | \$273.20 | |
| 14-030-014-185-51 | COATES JEFFREY A & VALERIE A | 536 | \$513.28 | \$513.28 | \$0.00 | 9/9/2018 |
| 14-030-014-185-60 | MC MILLEN BILL & REGINA | 537 | \$93.41 | \$0.00 | \$93.41 | |
| 14-030-014-185-70 | OTTMAN PAULINE LIFE ESTATE | 538 | \$45.09 | \$0.00 | \$45.09 | |
| 14-030-014-185-80 | NEWTON ROBERT & WANDA | 539 | \$240.67 | \$240.67 | \$0.00 | 12/12/2018 |
| 14-030-014-186-02 | KIRSTEIN EDGAR G TRUST | 540 | \$486.72 | \$486.72 | \$0.00 | 8/7/2018 |
| 14-030-014-186-10 | DODSON DAYLE R | 541 | \$772.36 | \$772.36 | \$0.00 | 9/9/2018 |
| 14-030-014-186-20 | KIRSTEIN LOTTE | 542 | \$699.64 | \$699.64 | \$0.00 | 9/5/2018 |
| 14-030-014-187-01 | POMPEY LEONARD L | 543 | \$593.31 | \$593.31 | \$0.00 | 9/12/2018 |
| 14-030-014-187-10 | GRUMM DARREN M & LAURETTA J | 544 | \$469.39 | \$469.39 | \$0.00 | 9/13/2018 |
| 14-030-014-188-00 | GROAT HEATHER | 545 | \$525.34 | \$525.34 | \$0.00 | 8/24/2018 |
| 14-030-014-188-10 | TIGHE TODD A & PENNY D | 546 | \$822.09 | \$822.09 | \$0.00 | 12/20/2018 |
| 14-030-014-189-00 | EDWARDS GERALDINE | 547 | \$513.47 | \$513.47 | \$0.00 | 9/12/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-030-014-190-01 | OTTMAN PAULINE LIFE ESTATE | 548 | \$45.51 | \$0.00 | \$45.51 | |
| 14-030-014-190-10 | OTTMAN KENNETH C & ANGELA | 549 | \$178.62 | \$0.00 | \$178.62 | |
| 14-030-014-191-00 | TOTZKE NICKLAS D TRUST | 550 | \$129.25 | \$0.00 | \$129.25 | |
| 14-030-014-192-00 | TOTZKE NICKLAS D TRUST | 551 | \$7.12 | \$0.00 | \$7.12 | |
| 14-030-014-193-02 | MARTIN JERRY E | 552 | \$343.92 | \$343.92 | \$0.00 | 7/11/2018 |
| 14-030-014-193-11 | STEINMAN LOIS | 553 | \$395.31 | \$395.31 | \$0.00 | 8/31/2018 |
| 14-030-014-193-20 | PARRISH JERRY W & BRENDA | 554 | \$319.11 | \$319.11 | \$0.00 | 8/14/2018 |
| 14-030-014-194-00 | HERSHBERGER JAMES A & BETTY J | 555 | \$16.25 | \$16.25 | \$0.00 | 12/22/2018 |
| 14-030-014-194-10 | STRICKLING THERESA | 556 | \$342.18 | \$342.18 | \$0.00 | 9/9/2018 |
| 14-030-014-195-00 | FINLEY FARMS LLC | 557 | \$1,566.28 | \$1,566.28 | \$0.00 | 9/8/2018 |
| 14-030-014-196-00 | EAST JENNIFER L | 558 | \$789.76 | \$789.76 | \$0.00 | 9/14/2018 |
| 14-030-014-197-00 | KIRSTEIN EDGAR G TRUST | 559 | \$191.28 | \$191.28 | \$0.00 | 8/7/2018 |
| 14-030-014-198-00 | HERSHBERGER JAMES & BETTY | 560 | \$581.99 | \$581.99 | \$0.00 | 12/22/2018 |
| 14-030-015-199-01 | MATTHYS SCOTT J & JULIE A | 561 | \$811.85 | \$811.85 | \$0.00 | 8/30/2018 |
| 14-030-015-200-00 | VALENTINE GLENN & LINDA | 562 | \$165.72 | \$162.47 | \$3.25 | 10/1/2018 |
| 14-030-015-201-01 | HOSTETLER MAURICE W | 563 | \$379.84 | \$379.84 | \$0.00 | 7/18/2018 |
| 14-030-015-202-01 | KIRKLAND EDWARD E & DACIA D | 564 | \$1,088.18 | \$1,088.18 | \$0.00 | 8/30/2018 |
| 14-030-015-202-10 | KANTZ SHARON | 565 | \$782.67 | \$782.67 | \$0.00 | 7/10/2018 |
| 14-030-015-203-04 | WILLIAMS THOMAS M & JANICE L | 566 | \$785.70 | \$785.70 | \$0.00 | 8/1/2018 |
| 14-030-015-203-11 | KISH PETER M | 567 | \$672.61 | \$672.61 | \$0.00 | 9/13/2018 |
| 14-030-015-203-22 | FISETTE RANDOLPH L & REBECCA L | 568 | \$240.17 | \$240.17 | \$0.00 | 8/1/2018 |
| 14-030-015-203-25 | WILLIAMS PAUL & DAWN | 569 | \$571.02 | \$571.02 | \$0.00 | 9/9/2018 |
| 14-030-015-203-30 | OOMEN LONNA J | 570 | \$1,034.11 | \$1,034.11 | \$0.00 | 9/14/2018 |
| 14-030-015-204-01 | VLASICAK JEFFREY J & GERI L | 571 | \$682.79 | \$682.79 | \$0.00 | 9/14/2018 |
| 14-030-015-204-21 | CASE WILLIAM C | 573 | \$1,204.90 | \$1,204.90 | \$0.00 | 9/20/2018 |
| 14-030-015-204-30 | HAMMES WILLIAM J | 574 | \$926.37 | \$926.37 | \$0.00 | 9/8/2018 |
| 14-030-015-205-00 | BURNS RICHARD JR & TIMOTHY | 575 | \$891.05 | \$891.05 | \$0.00 | 8/22/2018 |
| 14-030-015-205-10 | KUJAWA FRANK R & JANET R | 576 | \$307.17 | \$307.17 | \$0.00 | 9/5/2018 |
| 14-030-015-205-16 | DAVIES DAVID J & MELISSA S | 577 | \$1,034.26 | \$1,034.26 | \$0.00 | 8/24/2018 |
| 14-030-015-205-20 | SEASTROM MATLOCK L & CINDY A | 578 | \$396.94 | \$396.94 | \$0.00 | 9/9/2018 |
| 14-030-015-206-00 | BOYNTON JOHN J & HEATHER L | 579 | \$344.09 | \$344.09 | \$0.00 | 9/4/2018 |
| 14-030-015-207-02 | NEWTON COREY L & ANGELA M | 580 | \$64.19 | \$64.19 | \$0.00 | 12/12/2018 |
| 14-030-015-207-10 | NEWTON COREY L & ANGELA M | 581 | \$150.55 | \$150.55 | \$0.00 | 12/12/2018 |
| 14-030-015-207-20 | NEWTON COREY L & ANGELA M | 582 | \$44.38 | \$44.38 | \$0.00 | 12/12/2018 |
| 14-030-015-207-30 | BIGGS VERNE E & SUSAN | 583 | \$287.70 | \$287.70 | \$0.00 | 9/5/2018 |
| 14-030-015-207-41 | NEWTON TIMMY D ET AL | 584 | \$20.96 | \$0.00 | \$20.96 | |
| 14-030-015-207-50 | NEWTON PETE R ESTATE | 585 | \$173.12 | \$0.00 | \$173.12 | |
| 14-030-015-207-60 | BURKS DAWN A | 586 | \$13.28 | \$13.28 | \$0.00 | 7/20/2018 |
| 14-030-015-207-70 | NEWTON COREY L & ANGELA M | 587 | \$405.11 | \$405.11 | \$0.00 | 9/9/2018 |
| 14-030-015-208-01 | GARDNER MICHAEL & CHERYL | 588 | \$186.01 | \$186.01 | \$0.00 | 9/13/2018 |
| 14-030-015-208-10 | GARDNER RUTH A | 589 | \$342.53 | \$342.53 | \$0.00 | 7/16/2018 |
| 14-030-015-209-00 | TOTZKE NICKLAS D TRUST | 590 | \$321.67 | \$0.00 | \$321.67 | |
| 14-030-016-210-02 | WIMBERLEY CHARLES W SR | 591 | \$471.59 | \$471.59 | \$0.00 | 8/27/2018 |
| 14-030-016-210-10 | WINGEART RONALD E & MARY K | 592 | \$38.13 | \$38.13 | \$0.00 | 9/13/2018 |
| 14-030-016-210-20 | WIMBERLEY CHARLES W SR | 593 | \$663.97 | \$663.97 | \$0.00 | 8/27/2018 |
| 14-030-016-211-02 | KRUPP NORMAN R & JUDY L | 594 | \$523.08 | \$523.08 | \$0.00 | 8/6/2018 |
| 14-030-016-211-11 | KRUPP DENNIS A | 595 | \$451.40 | \$451.40 | \$0.00 | 8/6/2018 |
| 14-030-016-212-01 | SOHRAB SASAN & ELIZABETH A | 596 | \$919.02 | \$919.02 | \$0.00 | 7/12/2018 |
| 14-030-016-213-00 | SMEGO MICHAEL & BRENDA | 597 | \$59.96 | \$59.96 | \$0.00 | 12/14/2018 |
| 14-030-016-214-00 | GLESS RONALD A & TERRY L TRUST | 598 | \$265.99 | \$265.99 | \$0.00 | 8/3/2018 |
| 14-030-016-215-00 | GLESS RONALD A & TERRY L TRUST | 599 | \$331.64 | \$331.64 | \$0.00 | 8/3/2018 |
| 14-030-016-215-10 | CLARK CRAIG O & STACY | 600 | \$26.60 | \$0.00 | \$26.60 | |
| 14-030-016-216-01 | GLESS RONALD A & TERRY L TRUST | 601 | \$286.24 | \$286.24 | \$0.00 | 8/3/2018 |
| 14-030-016-217-00 | GLESS RONALD A & TERRY L TRUST | 602 | \$369.89 | \$369.89 | \$0.00 | 8/3/2018 |
| 14-030-016-218-00 | DIXON FLOYD & JANETTE D | 603 | \$393.55 | \$393.55 | \$0.00 | 9/14/2018 |
| 14-030-016-219-02 | PURLEE MELISSA D & GEORGE R | 604 | \$708.97 | \$708.97 | \$0.00 | 8/24/2018 |
| 14-030-016-219-11 | REICHERT LARRY | 605 | \$284.16 | \$284.16 | \$0.00 | 7/12/2018 |
| 14-030-016-220-00 | REICHERT LARRY | 606 | \$154.25 | \$154.25 | \$0.00 | 7/12/2018 |
| 14-030-016-221-00 | BUTI JOSEPH T II | 607 | \$540.03 | \$0.00 | \$540.03 | |
| 14-030-016-221-10 | WILLIAMS MARK E | 608 | \$577.37 | \$0.00 | \$577.37 | |
| 14-030-016-221-20 | WASHBURN LARRY & DEWANDA | 609 | \$375.18 | \$375.18 | \$0.00 | 9/5/2018 |
| 14-030-016-221-40 | WILSON JOSHUA A | 610 | \$238.62 | \$0.00 | \$238.62 | |
| 14-030-016-222-00 | STEPHENSON THOMAS A & DIANE M | 611 | \$103.50 | \$103.50 | \$0.00 | 9/8/2018 |
| 14-030-016-223-00 | KWAST EDWARD & BARBARA | 612 | \$608.79 | \$608.79 | \$0.00 | 9/5/2018 |
| 14-030-016-224-02 | STEPHENSON THOMAS A & DIANE M | 613 | \$256.37 | \$256.37 | \$0.00 | 9/8/2018 |
| 14-030-016-224-11 | CHRIST JAMES L | 614 | \$68.78 | \$68.78 | \$0.00 | 7/12/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-030-016-224-13 | CHRIST JAMES L | 615 | \$68.78 | \$68.78 | \$0.00 | 7/12/2018 |
| 14-030-016-224-15 | POEHLMAN LARRY F | 616 | \$978.45 | \$978.45 | \$0.00 | 9/9/2018 |
| 14-030-016-224-17 | POEHLMAN LARRY F & BARBARA S | 617 | \$68.78 | \$68.78 | \$0.00 | 7/12/2018 |
| 14-030-016-224-20 | CHRIST JAMES L & BOWERS BETH | 618 | \$45.08 | \$45.08 | \$0.00 | 7/12/2018 |
| 14-030-016-224-30 | STEPHENSON THOMAS & DIANE | 619 | \$1,071.26 | \$1,071.26 | \$0.00 | 9/8/2018 |
| 14-030-016-224-40 | CHRIST JAMES L & BOWERS BETH | 620 | \$956.70 | \$956.70 | \$0.00 | 7/12/2018 |
| 14-030-017-225-00 | SMEGO MICHAEL & BRENDA | 621 | \$540.67 | \$540.67 | \$0.00 | 12/14/2018 |
| 14-030-017-226-01 | GO-JELA LLC | 622 | \$1,682.25 | \$1,682.25 | \$0.00 | 9/14/2018 |
| 14-030-017-226-10 | MC KINLEY MICHAEL | 623 | \$301.05 | \$301.05 | \$0.00 | 8/1/2018 |
| 14-030-017-226-20 | LIBRARY FARMS LLC | 624 | \$1,404.01 | \$1,404.01 | \$0.00 | 9/14/2018 |
| 14-030-017-227-00 | SCAPINO JOHN JR & MARY | 625 | \$1,811.00 | \$1,811.00 | \$0.00 | 9/21/2018 |
| 14-030-017-228-07 | AUSTIN JERRY M | 626 | \$327.67 | \$327.67 | \$0.00 | 9/9/2018 |
| 14-030-017-228-11 | CURTIS DUANE L | 627 | \$500.68 | \$500.68 | \$0.00 | 9/9/2018 |
| 14-030-017-228-21 | CHARLES EDWIN J & SANDRA | 628 | \$551.67 | \$551.67 | \$0.00 | 9/9/2018 |
| 14-030-017-228-30 | AUSTIN JERRY & CHERYL | 629 | \$727.43 | \$727.43 | \$0.00 | 9/9/2018 |
| 14-030-017-228-40 | ROHER LARRY E JR & VIRGINIA L | 630 | \$807.74 | \$807.74 | \$0.00 | 9/10/2018 |
| 14-030-017-228-50 | ORTH KEVIN S | 631 | \$886.79 | \$886.79 | \$0.00 | 7/13/2018 |
| 14-030-017-228-55 | ALLARD DUSTIN A & CARRIE A | 632 | \$125.68 | \$125.68 | \$0.00 | 9/12/2018 |
| 14-030-017-228-60 | GRANT ASHLEY & NATHAN L | 633 | \$910.93 | \$910.93 | \$0.00 | 9/9/2018 |
| 14-030-017-228-65 | ALLARD DUSTIN A & CARRIE A | 634 | \$126.75 | \$126.75 | \$0.00 | 9/12/2018 |
| 14-030-017-228-71 | AUSTIN BILLIE | 635 | \$818.01 | \$818.01 | \$0.00 | 9/9/2018 |
| 14-030-017-228-76 | MESSNER CHRISTOPHER L & CATHY | 636 | \$378.44 | \$378.44 | \$0.00 | 7/12/2018 |
| 14-030-017-228-81 | ORTH KEVIN & MICHELLE | 637 | \$145.38 | \$145.38 | \$0.00 | 7/13/2018 |
| 14-030-017-228-82 | AUSTIN JERRY M | 638 | \$44.19 | \$44.19 | \$0.00 | 9/9/2018 |
| 14-030-017-228-84 | REEVES ADAM | 639 | \$1,304.10 | \$1,304.10 | \$0.00 | 9/9/2018 |
| 14-030-017-228-88 | SCAPINO JOHN & MARY C | 640 | \$151.33 | \$151.33 | \$0.00 | 9/21/2018 |
| 14-030-017-228-90 | SCAPINO JOHN & MARY C | 641 | \$144.76 | \$144.76 | \$0.00 | 9/21/2018 |
| 14-030-017-229-02 | BICE RANDY A & LESLIE K | 642 | \$924.60 | \$924.60 | \$0.00 | 9/14/2018 |
| 14-030-017-229-12 | CERES FARMS LLC | 643 | \$245.78 | \$245.78 | \$0.00 | 9/12/2018 |
| 14-030-017-229-15 | KNEPPLE ADAM | 644 | \$26.60 | \$26.60 | \$0.00 | 9/14/2018 |
| 14-030-017-229-20 | KNEPPLE ADAM | 645 | \$568.35 | \$568.35 | \$0.00 | 9/14/2018 |
| 14-030-017-229-30 | CERES FARMS LLC | 646 | \$54.59 | \$54.59 | \$0.00 | 9/12/2018 |
| 14-030-017-230-02 | MORSE KENNETH R | 647 | \$244.77 | \$244.77 | \$0.00 | 7/27/2018 |
| 14-030-017-230-10 | MORSE BLAKE W | 648 | \$427.14 | \$427.14 | \$0.00 | 8/6/2018 |
| 14-030-017-230-20 | MORSE DAVID M | 649 | \$180.44 | \$180.44 | \$0.00 | 7/12/2018 |
| 14-030-017-230-30 | MORSE BLAKE W | 650 | \$234.06 | \$234.06 | \$0.00 | 8/6/2018 |
| 14-030-017-230-40 | MORSE LARRY E | 651 | \$431.41 | \$431.41 | \$0.00 | 9/12/2018 |
| 14-030-017-230-50 | MORSE JOHN E & JUDITH C | 652 | \$35.15 | \$35.15 | \$0.00 | 7/27/2018 |
| 14-030-017-231-05 | HUNT KENNETH R & CHRISTINE M | 653 | \$1,874.51 | \$1,874.51 | \$0.00 | 9/9/2018 |
| 14-030-017-231-10 | RAY TERRY L & JENNIFER S | 654 | \$1,140.82 | \$1,140.82 | \$0.00 | 7/11/2018 |
| 14-030-017-231-20 | MARTIN AMANDA J | 655 | \$354.11 | \$0.00 | \$354.11 | |
| 14-030-017-231-30 | LONG TODD M & NICOLE J | 656 | \$1,056.36 | \$1,056.36 | \$0.00 | 9/14/2018 |
| 14-030-017-232-00 | GLESS RONALD A & TERRY L TRUST | 657 | \$441.45 | \$441.45 | \$0.00 | 8/3/2018 |
| 14-030-017-233-02 | MORSE KENNETH R | 658 | \$345.16 | \$345.16 | \$0.00 | 9/4/2018 |
| 14-030-017-233-10 | MOYER CHARLES H JR & SUSAN L | 659 | \$500.18 | \$500.18 | \$0.00 | 8/24/2018 |
| 14-030-017-233-20 | LOHROFF BRENDA A | 660 | \$291.03 | \$291.03 | \$0.00 | 7/12/2018 |
| 14-030-017-233-30 | LOHROFF BRENDA A | 661 | \$33.51 | \$33.51 | \$0.00 | 7/12/2018 |
| 14-030-017-233-42 | MITCHELL EDWARD P & LINDA M | 662 | \$1,707.03 | \$1,707.03 | \$0.00 | 7/18/2018 |
| 14-030-017-233-60 | SLOTT BRYAN W & TAMMY G | 663 | \$1,713.38 | \$1,713.38 | \$0.00 | 9/9/2018 |
| 14-030-017-234-01 | GLESS RONALD A & TERRY L TRUST | 664 | \$287.03 | \$287.03 | \$0.00 | 8/3/2018 |
| 14-030-018-235-02 | CERES FARMS LLC | 665 | \$219.10 | \$219.10 | \$0.00 | 9/12/2018 |
| 14-030-018-235-11 | WILCOX RANDY | 666 | \$405.58 | \$405.58 | \$0.00 | 10/11/2018 |
| 14-030-018-235-20 | KRUEGER CHAD E | 667 | \$8.58 | \$8.58 | \$0.00 | 9/5/2018 |
| 14-030-018-235-30 | REESE ERIC V & BARBARA A | 668 | \$1,332.36 | \$1,332.36 | \$0.00 | 9/12/2018 |
| 14-030-018-235-40 | DEVRIES CHERYL R LIFE ESTATE | 669 | \$101.01 | \$101.01 | \$0.00 | 8/10/2018 |
| 14-030-018-236-01 | MARNERIS RICHARD T TRUST | 670 | \$1,037.80 | \$1,037.80 | \$0.00 | 9/8/2018 |
| 14-030-018-237-03 | CERES FARMS LLC | 671 | \$604.39 | \$604.39 | \$0.00 | 9/12/2018 |
| 14-030-018-237-10 | MARNERIS RICHARD T TRUST | 672 | \$520.95 | \$520.95 | \$0.00 | 9/8/2018 |
| 14-030-018-237-20 | CERES FARMS LLC | 673 | \$210.60 | \$210.60 | \$0.00 | 9/12/2018 |
| 14-030-018-238-01 | POEHLMAN CLIFFORD E & MARY M | 674 | \$322.19 | \$322.19 | \$0.00 | 7/11/2018 |
| 14-030-018-239-00 | MIKEL GERALD D & KATHY M | 675 | \$311.55 | \$311.55 | \$0.00 | 9/14/2018 |
| 14-030-018-240-04 | POWELL CHRISTIAN E & DEBORAH D | 676 | \$4,268.96 | \$4,268.96 | \$0.00 | 9/9/2018 |
| 14-030-018-240-11 | GEANS BRADLEY K & DANIEL L | 677 | \$244.57 | \$0.00 | \$244.57 | |
| 14-030-018-240-13 | GEANS ROBERT L JR & MICHELLE S | 678 | \$1,322.19 | \$1,322.19 | \$0.00 | 7/27/2018 |
| 14-030-018-240-15 | GEANS RANDALL L & ANDREA L | 679 | \$241.64 | \$241.64 | \$0.00 | 9/20/2018 |
| 14-030-018-240-17 | GEANS ROBERT L JR & MICHELLE S | 680 | \$99.64 | \$99.64 | \$0.00 | 7/27/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-030-018-240-21 | POWELL CHRISTIAN E & DEBORAH D | 681 | \$219.35 | \$219.35 | \$0.00 | 7/7/2018 |
| 14-030-018-240-50 | HUNT KENNETH R & CHRISTINE H | 682 | \$125.13 | \$125.13 | \$0.00 | 9/4/2018 |
| 14-030-019-241-00 | MILLER C DIANE TRUST | 683 | \$215.98 | \$215.98 | \$0.00 | 9/13/2018 |
| 14-030-019-241-10 | BOOMERSHINE BRITTANY A | 684 | \$94.52 | \$0.00 | \$94.52 | |
| 14-030-019-241-20 | BOOMERSHINE BRITTANY A | 685 | \$476.34 | \$476.34 | \$0.00 | 9/9/2018 |
| 14-030-019-241-30 | MECKLENBURG KIRK & WETZEL | 686 | \$616.85 | \$616.85 | \$0.00 | 9/4/2018 |
| 14-030-019-242-01 | DELP RICHARD R | 687 | \$310.89 | \$310.89 | \$0.00 | 9/12/2018 |
| 14-030-019-242-10 | DELP JAMES & PENNY | 688 | \$639.17 | \$639.17 | \$0.00 | 9/12/2018 |
| 14-030-019-242-20 | SHEELEY CHRISTOPHER & MARY | 689 | \$290.62 | \$290.62 | \$0.00 | 9/14/2018 |
| 14-030-019-242-30 | DELL BRIAN E | 690 | \$597.73 | \$597.73 | \$0.00 | 7/7/2018 |
| 14-030-019-242-40 | DELP JAMES E | 691 | \$226.41 | \$226.41 | \$0.00 | 9/12/2018 |
| 14-030-019-243-01 | WOLFGANG BONNIE J | 692 | \$1,004.80 | \$1,004.80 | \$0.00 | 9/12/2018 |
| 14-030-019-243-11 | CRENNELL CHARLES C & AMY M | 693 | \$480.26 | \$480.26 | \$0.00 | 7/7/2018 |
| 14-030-019-243-22 | SMITH THOMAS R & SUSAN J | 694 | \$999.72 | \$999.72 | \$0.00 | 8/24/2018 |
| 14-030-019-243-25 | SOLTIS MONICA K & JOSEPH | 695 | \$369.59 | \$369.59 | \$0.00 | 9/9/2018 |
| 14-030-019-243-33 | MADEY GREGORY R | 696 | \$1,797.60 | \$1,797.60 | \$0.00 | 8/22/2018 |
| 14-030-019-244-06 | MIKEL GERALD D & KATHY M | 697 | \$1,724.96 | \$1,724.96 | \$0.00 | 9/14/2018 |
| 14-030-019-244-10 | PLETCHER SHARON K | 698 | \$370.93 | \$370.93 | \$0.00 | 9/11/2018 |
| 14-030-019-244-20 | MILLER CODEY W | 699 | \$797.07 | \$797.07 | \$0.00 | 9/9/2018 |
| 14-030-019-244-30 | LAVOIE GREG & NIKITA | 700 | \$836.81 | \$836.81 | \$0.00 | 9/9/2018 |
| 14-030-019-244-40 | BARNES STEVEN | 701 | \$233.09 | \$233.09 | \$0.00 | 8/29/2018 |
| 14-030-019-244-51 | MIKEL KENT T & AUTUMN R | 702 | \$727.54 | \$727.54 | \$0.00 | 9/14/2018 |
| 14-030-019-244-60 | MIKEL GERALD D & KATHY M | 703 | \$683.99 | \$683.99 | \$0.00 | 9/14/2018 |
| 14-030-019-244-70 | MIKEL BRAD S | 704 | \$929.20 | \$929.20 | \$0.00 | 9/14/2018 |
| 14-030-019-244-76 | C K MENDENHALL REAL ESTATE LLC | 705 | \$1,728.95 | \$1,728.95 | \$0.00 | 9/8/2018 |
| 14-030-019-245-00 | FANN LINDA M & NEWCOMB WM L | 706 | \$640.50 | \$0.00 | \$640.50 | |
| 14-030-019-246-00 | CAVENDER MAISON D & DANIELLE | 707 | \$761.62 | \$761.62 | \$0.00 | 9/9/2018 |
| 14-030-019-246-10 | RUTTEN JAMES S & JANET G | 708 | \$111.71 | \$111.71 | \$0.00 | 7/12/2018 |
| 14-030-019-246-20 | JACKSON CARL & JACKIE | 709 | \$639.69 | \$639.69 | \$0.00 | 8/14/2018 |
| 14-030-019-246-30 | RUTTEN JAMES S & JANET G | 710 | \$781.67 | \$781.67 | \$0.00 | 7/12/2018 |
| 14-030-019-246-40 | MORLEY NICHOLAS R & AMANDA E | 711 | \$521.29 | \$521.29 | \$0.00 | 9/9/2018 |
| 14-030-019-247-01 | NICKOSON LAWRENCE H & SHARON | 712 | \$2,322.96 | \$2,322.96 | \$0.00 | 9/12/2018 |
| 14-030-019-247-10 | MORSE JOHN & JUDITH | 713 | \$265.43 | \$265.43 | \$0.00 | 7/27/2018 |
| 14-030-019-247-21 | FARRELL W RUSSELL & MARY K | 714 | \$1,684.97 | \$1,684.97 | \$0.00 | 9/9/2018 |
| 14-030-019-248-00 | RAY DIXIE L | 715 | \$790.76 | \$790.76 | \$0.00 | 9/7/2018 |
| 14-030-019-248-10 | PACE JUSTIN | 716 | \$1,081.57 | \$1,081.57 | \$0.00 | 9/9/2018 |
| 14-030-019-248-20 | ECCLES GARRICK | 717 | \$1,024.38 | \$1,024.38 | \$0.00 | 9/9/2018 |
| 14-030-019-248-30 | PICKLEY RANDI K | 718 | \$1,264.98 | \$0.00 | \$1,264.98 | |
| 14-030-019-248-40 | COLLINS HERSHEL D JR & DEBRA | 719 | \$983.04 | \$983.04 | \$0.00 | 12/20/2018 |
| 14-030-019-248-50 | MASON STANLEY & PHYLLIS | 720 | \$1,182.99 | \$1,182.99 | \$0.00 | 9/19/2018 |
| 14-030-020-249-01 | GLESS RONALD A & TERRY L TRUST | 721 | \$1,658.67 | \$1,658.67 | \$0.00 | 8/3/2018 |
| 14-030-020-249-10 | GLESS RONALD A & TERRY L TRUST | 722 | \$313.45 | \$313.45 | \$0.00 | 8/3/2018 |
| 14-030-020-250-01 | WOOD RICHARD D & DEBORAH | 723 | \$507.47 | \$507.47 | \$0.00 | 8/8/2018 |
| 14-030-020-250-10 | WOOD RICHARD D & DEBORAH | 724 | \$675.77 | \$675.77 | \$0.00 | 8/8/2018 |
| 14-030-020-251-01 | MILLER ROGER W & CAROLINE D | 725 | \$880.04 | \$880.04 | \$0.00 | 9/13/2018 |
| 14-030-020-251-10 | HACK TREVOR | 726 | \$322.97 | \$0.00 | \$322.97 | |
| 14-030-020-251-20 | MILLER C DIANE TRUST | 727 | \$62.19 | \$62.19 | \$0.00 | 9/13/2018 |
| 14-030-020-252-00 | MILLER JEREMY | 728 | \$364.07 | \$364.07 | \$0.00 | 9/9/2018 |
| 14-030-020-253-01 | NELSON KAREN L LIFE ESTATE | 729 | \$458.26 | \$458.26 | \$0.00 | 9/8/2018 |
| 14-030-020-253-10 | NELSON KAREN L LIFE ESTATE | 730 | \$440.28 | \$440.28 | \$0.00 | 9/8/2018 |
| 14-030-020-254-00 | EDWARDSBURG CONSERVATION CLUB | 731 | \$36.19 | \$36.19 | \$0.00 | 7/20/2018 |
| 14-030-020-254-10 | MC CLELLAND HOWARD & ALMA | 732 | \$816.02 | \$816.02 | \$0.00 | 7/12/2018 |
| 14-030-020-254-20 | BOWMAN JAMES E & CAROL D | 733 | \$633.15 | \$633.15 | \$0.00 | 9/9/2018 |
| 14-030-020-254-30 | CENKUSH ERIK | 734 | \$536.08 | \$536.08 | \$0.00 | 9/9/2018 |
| 14-030-020-254-40 | SINGLEY ERIC C & JUDITH TRUST | 735 | \$724.88 | \$724.88 | \$0.00 | 8/8/2018 |
| 14-030-020-254-50 | MC CLELLAND HOWARD & ALMA | 736 | \$752.72 | \$752.72 | \$0.00 | 7/12/2018 |
| 14-030-020-254-60 | MAMMOLENTI THERESA M | 737 | \$337.14 | \$337.14 | \$0.00 | 9/6/2018 |
| 14-030-020-255-00 | WOOD RICHARD D & DEBORAH | 738 | \$147.51 | \$147.51 | \$0.00 | 8/8/2018 |
| 14-030-020-256-00 | WOOD RICHARD D & DEBORAH | 739 | \$21.71 | \$21.71 | \$0.00 | 8/8/2018 |
| 14-030-020-257-01 | SIGUENZA JAIME E | 740 | \$556.82 | \$556.82 | \$0.00 | 9/9/2018 |
| 14-030-020-257-12 | STINNETT HEITH A & SCARLETT I | 741 | \$301.49 | \$301.49 | \$0.00 | 9/14/2018 |
| 14-030-020-257-13 | STINNETT FRANK D | 742 | \$433.84 | \$433.84 | \$0.00 | 9/22/2018 |
| 14-030-020-257-20 | SIGUENZA JAIME E | 743 | \$132.54 | \$132.54 | \$0.00 | 9/9/2018 |
| 14-030-020-257-30 | WOODS D DENNIS & DEBRA L | 744 | \$416.76 | \$416.76 | \$0.00 | 7/17/2018 |
| 14-030-020-258-01 | WOODS D DENNIS & DEBRA L | 745 | \$53.92 | \$53.92 | \$0.00 | 7/17/2018 |
| 14-030-020-258-10 | LENEWAY RODNEY & REBECCA | 746 | \$655.86 | \$655.86 | \$0.00 | 9/14/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|----------|------------|
| 14-030-020-259-00 | EDWARDSBURG CONSERVATION CLUB | 747 | \$383.19 | \$383.19 | \$0.00 | 7/20/2018 |
| 14-030-021-260-00 | BURKEY DEBRA S TRUST | 748 | \$576.17 | \$576.17 | \$0.00 | 7/12/2018 |
| 14-030-021-261-00 | CLARK CRAIG O & STACY | 749 | \$435.99 | \$0.00 | \$435.99 | |
| 14-030-021-262-00 | WENRICK OLIN F & HOPE | 750 | \$599.89 | \$599.89 | \$0.00 | 9/11/2018 |
| 14-030-021-263-01 | WENRICK OLEN F & HOPE E | 751 | \$193.93 | \$193.93 | \$0.00 | 9/11/2018 |
| 14-030-021-263-10 | WENRICK OLIN & HOPE | 752 | \$1,057.78 | \$1,057.78 | \$0.00 | 9/11/2018 |
| 14-030-021-265-00 | CLARK CRAIG O & STACY | 753 | \$15.51 | \$0.00 | \$15.51 | |
| 14-030-021-266-02 | VANDER WERF LIVING TRUST | 754 | \$944.02 | \$944.02 | \$0.00 | 7/6/2018 |
| 14-030-021-266-11 | VANDER WERF PHIL & NANCY | 755 | \$213.84 | \$213.84 | \$0.00 | 8/24/2018 |
| 14-030-021-266-21 | VANDER WERF TRUST | 756 | \$679.39 | \$679.39 | \$0.00 | 8/24/2018 |
| 14-030-021-266-31 | VANDER WERF PHIL & NANCY | 757 | \$1,700.87 | \$1,700.87 | \$0.00 | 8/24/2018 |
| 14-030-021-267-00 | MC CAUSLIN PATRICIA LIFE ESTATE | 758 | \$889.99 | \$889.99 | \$0.00 | 9/8/2018 |
| 14-030-021-270-00 | HOFFMAN JOHN J FAMILY LLC | 759 | \$597.78 | \$597.78 | \$0.00 | 7/25/2018 |
| 14-030-021-271-03 | CERES FARMS LLC | 760 | \$2,066.75 | \$2,066.75 | \$0.00 | 9/12/2018 |
| 14-030-021-272-01 | SILER FAMILY TRUST | 761 | \$639.15 | \$639.15 | \$0.00 | 9/6/2018 |
| 14-030-021-273-01 | BROOKE ROSS A & PATRICIA K | 762 | \$1,256.97 | \$1,256.97 | \$0.00 | 9/6/2018 |
| 14-030-021-273-10 | MIKOSZ GRANT J & KAREN S | 763 | \$1,072.41 | \$1,072.41 | \$0.00 | 9/9/2018 |
| 14-030-021-274-00 | WOODS D DENNIS | 764 | \$218.65 | \$218.65 | \$0.00 | 7/17/2018 |
| 14-030-021-275-01 | WOODS SHARON L | 765 | \$238.27 | \$238.27 | \$0.00 | 9/11/2018 |
| 14-030-021-275-11 | BRIDGES DAVID M | 766 | \$413.47 | \$413.47 | \$0.00 | 10/3/2018 |
| 14-030-021-275-20 | WOODS SHARON L | 767 | \$354.11 | \$354.11 | \$0.00 | 9/11/2018 |
| 14-030-021-275-30 | TERRY PATRICK S | 768 | \$266.68 | \$266.68 | \$0.00 | 9/14/2018 |
| 14-030-021-276-00 | MC CAUSLIN PATRICK & RHONDA | 769 | \$268.08 | \$268.08 | \$0.00 | 9/6/2018 |
| 14-030-021-277-00 | WOODS D DENNIS & DEBRA L | 770 | \$1,974.62 | \$1,974.62 | \$0.00 | 7/17/2018 |
| 14-030-021-278-01 | NORRIS ERIC | 771 | \$233.09 | \$233.09 | \$0.00 | 10/5/2018 |
| 14-030-021-279-01 | JACKSON GREGORY | 772 | \$832.48 | \$832.48 | \$0.00 | 8/14/2018 |
| 14-030-021-279-10 | JACKSON GREGORY | 773 | \$175.47 | \$175.47 | \$0.00 | 9/6/2018 |
| 14-030-021-280-00 | LOS DALLAS & SHELLY | 774 | \$1,190.23 | \$1,190.23 | \$0.00 | 9/9/2018 |
| 14-030-021-280-10 | BOYLES RONALD & SHIRLEY | 775 | \$568.59 | \$0.00 | \$568.59 | |
| 14-030-021-280-20 | MEEK SUSAN J | 776 | \$526.09 | \$526.09 | \$0.00 | 9/4/2018 |
| 14-030-021-280-30 | KEEL NATHANIEL M & SARAH E | 777 | \$483.92 | \$483.92 | \$0.00 | 9/9/2018 |
| 14-030-021-280-40 | HUGHES GARY | 778 | \$301.30 | \$301.30 | \$0.00 | 7/7/2018 |
| 14-030-021-280-50 | JACKSON BARBARA J | 779 | \$31.79 | \$31.79 | \$0.00 | 9/20/2018 |
| 14-030-021-280-60 | JACKSON BARBARA | 780 | \$576.36 | \$576.36 | \$0.00 | 9/20/2018 |
| 14-030-021-280-70 | JACKSON BARBARA | 781 | \$53.04 | \$53.04 | \$0.00 | 9/20/2018 |
| 14-030-021-280-80 | DUVAL STACEY M & JOSEPH E | 782 | \$270.81 | \$270.81 | \$0.00 | 9/14/2018 |
| 14-030-021-281-02 | NORRIS ERIC M | 783 | \$950.68 | \$950.68 | \$0.00 | 10/5/2018 |
| 14-030-022-281-10 | STARBUCK HAROLD J | 784 | \$178.68 | \$0.00 | \$178.68 | |
| 14-030-022-282-00 | STARBUCK HAROLD J | 785 | \$16.88 | \$0.00 | \$16.88 | |
| 14-030-022-283-00 | STARBUCK HAROLD J | 786 | \$7.87 | \$0.00 | \$7.87 | |
| 14-030-022-284-01 | NICKLAS RONALD & BARBARA | 787 | \$1,078.51 | \$1,078.51 | \$0.00 | 8/1/2018 |
| 14-030-022-284-10 | WRIGHT CHARLES E & LORI J | 788 | \$628.20 | \$628.20 | \$0.00 | 8/30/2018 |
| 14-030-022-284-20 | SMITH GLENN S | 789 | \$515.68 | \$515.68 | \$0.00 | 9/9/2018 |
| 14-030-022-284-30 | VAN SCOIK GEORGIANA | 790 | \$110.97 | \$0.00 | \$110.97 | |
| 14-030-022-284-45 | HILLIARD DAVID F & GLENDA L | 791 | \$271.07 | \$271.07 | \$0.00 | 9/9/2018 |
| 14-030-022-284-50 | HILLIARD DAVID F & GLENDA L | 792 | \$85.59 | \$0.00 | \$85.59 | |
| 14-030-022-285-00 | TOLLEY SHAWN R | 793 | \$866.44 | \$866.44 | \$0.00 | 9/9/2018 |
| 14-030-022-285-11 | DISHMON EMMA | 794 | \$350.57 | \$350.57 | \$0.00 | 9/8/2018 |
| 14-030-022-285-15 | MORRIS TONY | 795 | \$742.28 | \$742.28 | \$0.00 | 9/9/2018 |
| 14-030-022-285-20 | BUNDLE GERRY P | 796 | \$585.46 | \$585.46 | \$0.00 | 9/14/2018 |
| 14-030-022-285-30 | PASLEY RICKY | 797 | \$367.38 | \$367.38 | \$0.00 | 9/14/2018 |
| 14-030-022-285-40 | BIRK SHANNON & ROSE | 798 | \$425.03 | \$425.03 | \$0.00 | 9/9/2018 |
| 14-030-022-285-50 | FULLER HARRY H JR & TRUDY | 799 | \$230.85 | \$230.85 | \$0.00 | 7/12/2018 |
| 14-030-022-285-62 | LAMPERT LLOYD JR | 800 | \$841.02 | \$841.02 | \$0.00 | 10/26/2018 |
| 14-030-022-286-01 | TOTZKE NICKLAS D TRUST | 801 | \$609.67 | \$0.00 | \$609.67 | |
| 14-030-022-287-00 | COOPER JULIE L | 802 | \$570.56 | \$0.00 | \$570.56 | |
| 14-030-022-288-01 | STAMP HEATHER F TRUST | 803 | \$259.64 | \$259.64 | \$0.00 | 7/7/2018 |
| 14-030-022-288-12 | FILLEY ELMER & JANET | 804 | \$926.74 | \$926.74 | \$0.00 | 9/4/2018 |
| 14-030-022-288-22 | SUMMERS CHRISTINE A | 805 | \$648.82 | \$648.82 | \$0.00 | 8/24/2018 |
| 14-030-022-289-01 | SMITH DOUGLAS M & LOUANN G | 806 | \$1,024.38 | \$1,024.38 | \$0.00 | 9/13/2018 |
| 14-030-022-289-10 | HIEMSTRA LOU ANN | 807 | \$55.47 | \$55.47 | \$0.00 | 9/13/2018 |
| 14-030-022-292-00 | GOINS MARLIN | 809 | \$168.70 | \$0.00 | \$168.70 | |
| 14-030-022-292-10 | MC INTYRE RICK L & MICHELLE | 810 | \$31.79 | \$31.79 | \$0.00 | 8/15/2018 |
| 14-030-022-293-00 | DYDA MARK E & WENDY D | 811 | \$517.09 | \$517.09 | \$0.00 | 9/14/2018 |
| 14-030-022-293-10 | MC INTYRE JAMES & MARGARET | 812 | \$284.20 | \$284.20 | \$0.00 | 7/11/2018 |
| 14-030-022-293-30 | MC INTRYE JAMES | 813 | \$31.79 | \$31.79 | \$0.00 | 7/11/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-030-022-293-35 | MC INTYRE RICK L & MICHELLE | 814 | \$201.62 | \$201.62 | \$0.00 | 8/15/2018 |
| 14-030-022-293-40 | BIGGS DOUGLAS H & DEBRA | 815 | \$397.35 | \$397.35 | \$0.00 | 8/17/2018 |
| 14-030-022-293-50 | TOTZKE NICKLAS D TRUST | 816 | \$520.55 | \$0.00 | \$520.55 | |
| 14-030-022-294-00 | JENKINS DEVIN | 817 | \$191.92 | \$0.00 | \$191.92 | |
| 14-030-022-295-00 | JENKINS DEVIN | 818 | \$801.76 | \$801.76 | \$0.00 | 8/1/2018 |
| 14-030-022-297-00 | FULLER KEVIN R & TERRY A | 819 | \$1,457.17 | \$1,457.17 | \$0.00 | 8/22/2018 |
| 14-030-022-297-10 | FULLER KEVIN | 820 | \$154.91 | \$154.91 | \$0.00 | 8/22/2018 |
| 14-030-022-297-20 | FOSDICK TAYLOR F | 821 | \$140.93 | \$140.93 | \$0.00 | 7/13/2018 |
| 14-030-022-298-04 | FOCHT BARBARA | 822 | \$628.56 | \$628.56 | \$0.00 | 9/5/2018 |
| 14-030-022-298-21 | RICHEY BRETT G | 823 | \$546.08 | \$546.08 | \$0.00 | 7/12/2018 |
| 14-030-022-298-30 | BORSA MARK A | 824 | \$365.18 | \$0.00 | \$365.18 | |
| 14-030-022-298-40 | MC KAY LORI A | 825 | \$382.89 | \$382.89 | \$0.00 | 9/9/2018 |
| 14-030-022-298-50 | FOCHT KENNETH R JR | 826 | \$416.07 | \$416.07 | \$0.00 | 7/20/2018 |
| 14-030-022-299-02 | TOTZKE NICKLAS D TRUST | 827 | \$463.48 | \$0.00 | \$463.48 | |
| 14-030-022-299-11 | WYNGARDEN DAWN | 828 | \$511.96 | \$511.96 | \$0.00 | 9/14/2018 |
| 14-030-022-299-20 | HUGHES NOBLE & LAURA | 829 | \$104.30 | \$104.30 | \$0.00 | 9/4/2018 |
| 14-030-022-300-00 | COMPLETELY CUSTOM LLC | 830 | \$272.64 | \$0.00 | \$272.64 | |
| 14-030-022-300-12 | COMPLETELY CUSTOM LLC | 831 | \$710.70 | \$0.00 | \$710.70 | |
| 14-030-022-300-20 | TISER DANIEL B | 832 | \$832.94 | \$832.94 | \$0.00 | 9/9/2018 |
| 14-030-022-301-01 | STAMP HEATHER F TRUST | 833 | \$323.23 | \$323.23 | \$0.00 | 7/7/2018 |
| 14-030-022-301-10 | STAMP HEATHER F TRUST | 834 | \$327.38 | \$327.38 | \$0.00 | 7/7/2018 |
| 14-030-022-301-21 | CARLTON MERLE E JR | 835 | \$336.65 | \$0.00 | \$336.65 | |
| 14-030-023-302-00 | FINLEY FARMS LLC | 836 | \$508.34 | \$508.34 | \$0.00 | 9/8/2018 |
| 14-030-023-303-00 | EAST JENNIFER L | 837 | \$63.01 | \$63.01 | \$0.00 | 9/14/2018 |
| 14-030-023-304-00 | KIRSTEIN EDGAR G TRUST | 838 | \$89.16 | \$89.16 | \$0.00 | 8/7/2018 |
| 14-030-023-305-00 | KIRSTEIN EDGAR G TRUST | 839 | \$54.52 | \$54.52 | \$0.00 | 8/7/2018 |
| 14-030-023-306-00 | PALATINUS STEVEN M | 840 | \$14.41 | \$14.41 | \$0.00 | 8/17/2018 |
| 14-030-023-307-00 | MONETTE MELVIN M TRUST | 841 | \$20.57 | \$20.57 | \$0.00 | 8/22/2018 |
| 14-030-023-309-00 | REED JAMES A & ELAINE V TRUST | 842 | \$89.16 | \$0.00 | \$89.16 | |
| 14-030-023-310-00 | HERMAN JOHN D | 843 | \$416.07 | \$416.07 | \$0.00 | 9/14/2018 |
| 14-030-023-310-05 | STEINMAN LYNN | 844 | \$639.30 | \$639.30 | \$0.00 | 8/30/2018 |
| 14-030-023-310-10 | KIRSTEIN EDGAR G TRUST | 845 | \$523.05 | \$523.05 | \$0.00 | 8/7/2018 |
| 14-030-023-311-00 | RIFFE STEVEN R | 846 | \$652.04 | \$652.04 | \$0.00 | 9/4/2018 |
| 14-030-023-311-10 | PRATT NORMAN E JR | 847 | \$562.71 | \$562.71 | \$0.00 | 9/9/2018 |
| 14-030-023-311-20 | REESE BONNIE L | 848 | \$284.39 | \$284.39 | \$0.00 | 9/13/2018 |
| 14-030-023-311-30 | RIEGE STEVEN B & DONA J | 849 | \$128.72 | \$128.72 | \$0.00 | 9/14/2018 |
| 14-030-023-311-40 | HARDY JANE | 850 | \$262.73 | \$262.73 | \$0.00 | 9/4/2018 |
| 14-030-023-311-50 | PRESSLER JASON | 851 | \$126.75 | \$126.75 | \$0.00 | 10/29/2018 |
| 14-030-023-312-00 | STARBUCK HAROLD J | 852 | \$6.62 | \$0.00 | \$6.62 | |
| 14-030-023-313-00 | REED JAMES FARMS LLC | 853 | \$645.35 | \$0.00 | \$645.35 | |
| 14-030-023-314-01 | REED JAMES A & ELAINE V TRUST | 854 | \$699.18 | \$0.00 | \$699.18 | |
| 14-030-023-314-10 | REED JAMES A & ELAINE V TRUST | 855 | \$216.50 | \$0.00 | \$216.50 | |
| 14-030-023-315-00 | KIRSTEIN EDGAR G TRUST | 856 | \$134.70 | \$134.70 | \$0.00 | 8/7/2018 |
| 14-030-023-316-00 | MONETTE MELVIN M TRUST | 857 | \$113.54 | \$113.54 | \$0.00 | 8/22/2018 |
| 14-030-023-317-00 | MONETTE MELVIN M TRUST | 858 | \$216.71 | \$216.71 | \$0.00 | 8/22/2018 |
| 14-030-023-318-10 | YAGELSKI JOHN A JR & DEBAROH | 859 | \$304.18 | \$304.18 | \$0.00 | 9/9/2018 |
| 14-030-023-318-20 | KREMER WILLIAM J | 860 | \$376.31 | \$376.31 | \$0.00 | 8/14/2018 |
| 14-030-023-319-01 | STEVENS JODI | 861 | \$377.28 | \$377.28 | \$0.00 | 9/9/2018 |
| 14-030-023-319-11 | SNIADECKI PAUL & JOAN | 862 | \$207.27 | \$207.27 | \$0.00 | 9/13/2018 |
| 14-030-023-319-15 | KUEHN EVAN M & CHRISTIE M | 863 | \$478.13 | \$478.13 | \$0.00 | 9/9/2018 |
| 14-030-023-319-20 | SNIADECKI PAUL & JOAN | 864 | \$98.76 | \$98.76 | \$0.00 | 9/13/2018 |
| 14-030-023-319-25 | JAY WILLIAM B & KRISTA N | 865 | \$954.39 | \$954.39 | \$0.00 | 9/9/2018 |
| 14-030-023-320-00 | REED JAMES A & ELAINE V TRUST | 866 | \$1,384.05 | \$0.00 | \$1,384.05 | |
| 14-030-023-321-00 | TAPP LESLIE A | 867 | \$175.34 | \$175.34 | \$0.00 | 9/13/2018 |
| 14-030-023-321-10 | TAPP LESLIE A | 868 | \$14.59 | \$14.59 | \$0.00 | 9/13/2018 |
| 14-030-023-322-00 | PALATINUS STEVEN M | 869 | \$89.16 | \$89.16 | \$0.00 | 8/17/2018 |
| 14-030-023-323-00 | PALATINUS STEVEN M | 870 | \$479.27 | \$479.27 | \$0.00 | 8/17/2018 |
| 14-030-023-324-00 | MONETTE MELVIN M TRUST | 871 | \$431.88 | \$431.88 | \$0.00 | 8/22/2018 |
| 14-030-024-325-00 | CRIFE MELVIN R & PATRICIA S | 872 | \$1,398.08 | \$1,398.08 | \$0.00 | 8/7/2018 |
| 14-030-024-327-00 | CRIFE MELVIN R & PATRICIA S | 873 | \$566.45 | \$566.45 | \$0.00 | 8/7/2018 |
| 14-030-024-328-02 | SMITH MARIE L LIFE ESTATE | 874 | \$310.28 | \$310.28 | \$0.00 | 7/25/2018 |
| 14-030-024-328-11 | HARTLINE DALE E & EDNA M TRUST | 875 | \$728.17 | \$728.17 | \$0.00 | 8/13/2018 |
| 14-030-024-328-20 | KUNTZ LARRY R & JANEL E TRUST | 876 | \$148.84 | \$148.84 | \$0.00 | 8/10/2018 |
| 14-030-024-329-01 | FINLEY FARMS LLC | 877 | \$48.52 | \$48.52 | \$0.00 | 9/8/2018 |
| 14-030-024-329-10 | CROFOOT CHADLEY A & RAEANN J | 878 | \$540.03 | \$0.00 | \$540.03 | |
| 14-030-024-330-02 | REED'S FARM | 879 | \$317.12 | \$0.00 | \$317.12 | |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|----------|-----------|
| 14-030-024-330-10 | HICKS ROBERT D | 880 | \$311.87 | \$311.87 | \$0.00 | 9/14/2018 |
| 14-030-024-330-20 | KUJAWA EDWARD L | 881 | \$120.95 | \$120.95 | \$0.00 | 9/14/2018 |
| 14-030-024-332-00 | LUDINGTON JAMI A | 883 | \$449.49 | \$449.49 | \$0.00 | 8/6/2018 |
| 14-030-024-333-00 | REED JAMES A & ELAINE V TRUST | 884 | \$209.48 | \$0.00 | \$209.48 | |
| 14-030-024-334-01 | KUNTZ LARRY R & JANEL E TRUST | 885 | \$1,442.25 | \$1,442.25 | \$0.00 | 8/10/2018 |
| 14-030-024-334-11 | MOORE BRENT R TRUST | 886 | \$116.24 | \$116.24 | \$0.00 | 9/29/2018 |
| 14-030-024-335-00 | CRIFE MELVIN R & PATRICIA S | 887 | \$220.38 | \$220.38 | \$0.00 | 8/7/2018 |
| 14-030-024-335-10 | KRUEGER KARI | 888 | \$418.37 | \$418.37 | \$0.00 | 9/13/2018 |
| 14-030-024-335-20 | VAN PATTEN THOMAS C & ANGELA A | 889 | \$670.97 | \$670.97 | \$0.00 | 8/14/2018 |
| 14-030-024-336-00 | FEAR LOUIS J & MARIE A | 890 | \$449.86 | \$449.86 | \$0.00 | 7/18/2018 |
| 14-030-024-337-01 | NELSON JEFFORY & CATHERINE E | 891 | \$319.31 | \$319.31 | \$0.00 | 9/9/2018 |
| 14-030-024-337-10 | NELSON JEFFORY & CATHERINE E | 892 | \$571.70 | \$571.70 | \$0.00 | 9/9/2018 |
| 14-030-024-337-20 | NELSON JEFFORY & CATHERINE E | 893 | \$389.51 | \$0.00 | \$389.51 | |
| 14-030-024-338-00 | CRIFE MELVIN R & PATRICIA S | 894 | \$224.07 | \$224.07 | \$0.00 | 8/7/2018 |
| 14-030-025-339-00 | NELSON RICHARD W JR ET AL | 895 | \$426.43 | \$426.43 | \$0.00 | 7/25/2018 |
| 14-030-025-339-10 | SHETERON LARRY ET AL | 896 | \$357.71 | \$357.71 | \$0.00 | 9/12/2018 |
| 14-030-025-340-00 | NELSON RICHARD W JR ET AL | 897 | \$511.38 | \$511.38 | \$0.00 | 7/25/2018 |
| 14-030-025-340-10 | NELSON JEFFORY & CATHERINE E | 898 | \$3.72 | \$3.72 | \$0.00 | 9/9/2018 |
| 14-030-025-341-00 | NELSON JOHN A | 899 | \$538.82 | \$538.82 | \$0.00 | 8/30/2018 |
| 14-030-025-342-00 | DU CHARME ROBERT | 900 | \$265.78 | \$0.00 | \$265.78 | |
| 14-030-025-343-00 | NELSON RICHARD W JR ET AL | 901 | \$278.72 | \$278.72 | \$0.00 | 7/25/2018 |
| 14-030-025-344-00 | NELSON RICHARD W JR ET AL | 902 | \$87.31 | \$87.31 | \$0.00 | 7/25/2018 |
| 14-030-025-345-01 | WATSON GREGORY | 903 | \$241.22 | \$241.22 | \$0.00 | 9/6/2018 |
| 14-030-025-345-10 | STEVENSON RANDY L | 904 | \$440.61 | \$440.61 | \$0.00 | 9/14/2018 |
| 14-030-025-345-20 | MALLOY MICHAEL M & ELIZABETH L | 905 | \$344.06 | \$344.06 | \$0.00 | 7/18/2018 |
| 14-030-025-346-00 | NELSON RICHARD W JR ET AL | 906 | \$265.99 | \$265.99 | \$0.00 | 7/25/2018 |
| 14-030-025-347-00 | NELSON RICHARD W JR | 907 | \$178.48 | \$178.48 | \$0.00 | 7/25/2018 |
| 14-030-025-348-00 | GLASER JEFFREY A & MARY KAY | 908 | \$1,137.60 | \$1,137.60 | \$0.00 | 9/12/2018 |
| 14-030-025-348-10 | STAHLY DENNIS & BRETA | 909 | \$22.87 | \$22.87 | \$0.00 | 8/17/2018 |
| 14-030-025-348-20 | LABRE WILLIAM & PATRICIA | 910 | \$606.82 | \$606.82 | \$0.00 | 9/14/2018 |
| 14-030-025-348-30 | MC CASKILL CONNIE J | 911 | \$47.69 | \$47.69 | \$0.00 | 9/12/2018 |
| 14-030-025-348-40 | MATERNOWSKI PHILIP & CAROLYNN | 912 | \$694.64 | \$694.64 | \$0.00 | 8/30/2018 |
| 14-030-025-348-50 | FLORA SUSAN | 913 | \$385.43 | \$385.43 | \$0.00 | 7/18/2018 |
| 14-030-025-348-60 | STAHLY DENNIS | 914 | \$569.64 | \$569.64 | \$0.00 | 8/17/2018 |
| 14-030-025-349-00 | NELSON RICHARD W JR ET AL | 915 | \$468.32 | \$468.32 | \$0.00 | 7/25/2018 |
| 14-030-026-350-00 | TAPP LESLIE A | 916 | \$630.37 | \$630.37 | \$0.00 | 9/13/2018 |
| 14-030-026-350-10 | TAPP LESLIE A | 917 | \$701.43 | \$701.43 | \$0.00 | 9/13/2018 |
| 14-030-026-351-00 | MONETTE MELVIN M TRUST | 918 | \$43.57 | \$43.57 | \$0.00 | 8/22/2018 |
| 14-030-026-353-00 | KLOSWICK HELEN A LIFE ESTATE | 919 | \$862.09 | \$862.09 | \$0.00 | 8/9/2018 |
| 14-030-026-354-00 | FILE MATTHEW J | 920 | \$344.45 | \$0.00 | \$344.45 | |
| 14-030-026-355-00 | PENN-YAN ACRES LLC | 921 | \$240.43 | \$240.43 | \$0.00 | 9/6/2018 |
| 14-030-026-357-00 | PENN-YAN ACRES LLC | 922 | \$692.24 | \$692.24 | \$0.00 | 9/6/2018 |
| 14-030-026-360-00 | LOVE CARL L TRUST | 923 | \$507.40 | \$507.40 | \$0.00 | 9/28/2018 |
| 14-030-027-361-00 | TOTZKE NICKLAS D TRUST | 924 | \$578.42 | \$0.00 | \$578.42 | |
| 14-030-027-362-01 | SPARKS LONNIE H & ANITA J TRUST | 925 | \$523.08 | \$523.08 | \$0.00 | 9/6/2018 |
| 14-030-027-362-10 | SPARKS LONNIE H & ANITA J TRUST | 926 | \$390.61 | \$390.61 | \$0.00 | 9/6/2018 |
| 14-030-027-363-00 | TOTZKE NICKLAS D TRUST | 927 | \$965.33 | \$0.00 | \$965.33 | |
| 14-030-027-363-10 | CARR GRACE | 928 | \$184.22 | \$0.00 | \$184.22 | |
| 14-030-027-363-20 | STRICKLAND KENNETH & PATTY | 929 | \$316.94 | \$0.00 | \$316.94 | |
| 14-030-027-363-25 | BROOKS HAROLD & LUANNE | 930 | \$407.30 | \$407.30 | \$0.00 | 9/12/2018 |
| 14-030-027-363-26 | RAAB RENTALS LLC | 931 | \$773.98 | \$773.98 | \$0.00 | 9/6/2018 |
| 14-030-027-363-27 | FERRELLGAS LP | 932 | \$182.99 | \$182.99 | \$0.00 | 8/22/2018 |
| 14-030-027-363-30 | TOTZKE NICKLAS D TRUST | 933 | \$57.70 | \$0.00 | \$57.70 | |
| 14-030-027-364-00 | PEGURA COLLEEN A | 934 | \$345.98 | \$345.98 | \$0.00 | 8/15/2018 |
| 14-030-027-364-12 | SMITH MELANIE K | 935 | \$546.92 | \$546.92 | \$0.00 | 9/14/2018 |
| 14-030-027-364-16 | ISABEL KENNETH & ROUCHELL | 936 | \$367.38 | \$367.38 | \$0.00 | 9/9/2018 |
| 14-030-027-364-20 | PRUSSNER JOHN M & NANCY L | 937 | \$664.58 | \$664.58 | \$0.00 | 9/9/2018 |
| 14-030-027-364-30 | MC COLLOUGH RODNEY C & | 938 | \$358.58 | \$358.58 | \$0.00 | 9/9/2018 |
| 14-030-027-364-41 | LOS CHESTER TRUST | 939 | \$39.92 | \$39.92 | \$0.00 | 9/6/2018 |
| 14-030-027-364-50 | LOS CHESTER TRUST | 940 | \$797.28 | \$797.28 | \$0.00 | 9/6/2018 |
| 14-030-027-364-55 | LOS CHESTER TRUST | 941 | \$90.60 | \$90.60 | \$0.00 | 9/6/2018 |
| 14-030-027-364-63 | PEGURA ZECHARIAH A & JENNIFER | 942 | \$558.84 | \$558.84 | \$0.00 | 9/14/2018 |
| 14-030-027-364-65 | SOBIESKE CHARLES D JR | 943 | \$491.33 | \$491.33 | \$0.00 | 9/9/2018 |
| 14-030-027-364-70 | PIECHOCKI RICKY A & EDNA M | 944 | \$459.24 | \$459.24 | \$0.00 | 9/14/2018 |
| 14-030-027-364-80 | VAN VOOREN RAYMOND & DONNA | 945 | \$629.67 | \$629.67 | \$0.00 | 9/9/2018 |
| 14-030-027-364-85 | SMITH MELANIE K | 946 | \$175.90 | \$175.90 | \$0.00 | 9/14/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-030-027-364-90 | SMITH MELANIE K | 947 | \$96.94 | \$96.94 | \$0.00 | 9/14/2018 |
| 14-030-027-364-95 | SMITH MELANIE K | 948 | \$112.73 | \$112.73 | \$0.00 | 9/14/2018 |
| 14-030-027-366-00 | TOTZKE NICKLAS D TRUST | 949 | \$590.35 | \$0.00 | \$590.35 | |
| 14-030-027-367-00 | TOTZKE NICKLAS D TRUST | 950 | \$260.51 | \$0.00 | \$260.51 | |
| 14-030-027-368-01 | TOTZKE NICKLAS D TRUST | 951 | \$272.31 | \$0.00 | \$272.31 | |
| 14-030-027-369-00 | TOTZKE NICKLAS D TRUST | 952 | \$2,540.49 | \$0.00 | \$2,540.49 | |
| 14-030-028-370-01 | TOTZKE NICKLAS D TRUST | 953 | \$669.50 | \$0.00 | \$669.50 | |
| 14-030-028-370-10 | EVANS AUBREY & JASON | 954 | \$447.70 | \$0.00 | \$447.70 | |
| 14-030-028-371-00 | TOTZKE NICKLAS D TRUST | 955 | \$565.50 | \$0.00 | \$565.50 | |
| 14-030-028-372-01 | FINLEY BONNIE L | 956 | \$736.66 | \$736.66 | \$0.00 | 9/8/2018 |
| 14-030-028-373-00 | MILLER CHASE D | 957 | \$385.21 | \$385.21 | \$0.00 | 8/14/2018 |
| 14-030-028-374-01 | FINLEY FARMS LLC | 958 | \$3,356.70 | \$3,356.70 | \$0.00 | 9/8/2018 |
| 14-030-028-374-10 | BORKOWSKI ROBERT J | 959 | \$708.97 | \$708.97 | \$0.00 | 9/4/2018 |
| 14-030-028-374-20 | GARDNER EDWARD T | 960 | \$731.53 | \$731.53 | \$0.00 | 7/7/2018 |
| 14-030-028-375-00 | BUTRICK BRIAN K | 961 | \$202.93 | \$202.93 | \$0.00 | 9/5/2018 |
| 14-030-028-375-11 | MILLER KENNETH & CATHERINE | 962 | \$948.98 | \$948.98 | \$0.00 | 8/17/2018 |
| 14-030-028-375-20 | BUTRICK BRIAN | 963 | \$465.13 | \$465.13 | \$0.00 | 9/5/2018 |
| 14-030-028-375-30 | BUTRICK BRIAN | 964 | \$185.33 | \$185.33 | \$0.00 | 9/5/2018 |
| 14-030-028-375-40 | ROBBINS KEN & BUFFI L | 965 | \$287.54 | \$287.54 | \$0.00 | 9/4/2018 |
| 14-030-028-375-45 | BENTZER JASON | 966 | \$163.81 | \$163.81 | \$0.00 | 9/7/2018 |
| 14-030-028-375-50 | BENTZER JASON | 967 | \$1,050.64 | \$1,050.64 | \$0.00 | 9/7/2018 |
| 14-030-028-375-55 | CISZCZON JOSEPH III & KENDRA L | 968 | \$1,431.84 | \$1,431.84 | \$0.00 | 7/24/2018 |
| 14-030-028-375-60 | BENTZER JASON | 969 | \$162.66 | \$162.66 | \$0.00 | 9/7/2018 |
| 14-030-028-376-00 | SUNDMAN JANICE M | 970 | \$89.07 | \$89.07 | \$0.00 | 9/14/2018 |
| 14-030-028-376-12 | GRAY JAMES J & SUSAN L | 971 | \$593.15 | \$593.15 | \$0.00 | 7/27/2018 |
| 14-030-028-376-15 | GRAY JAMES J & SUSAN L | 972 | \$39.51 | \$39.51 | \$0.00 | 7/27/2018 |
| 14-030-028-376-20 | FINLEY FARMS LLC | 973 | \$382.65 | \$382.65 | \$0.00 | 9/8/2018 |
| 14-030-028-376-31 | BROWN CATHLENE & GREGORY | 974 | \$2,553.10 | \$0.00 | \$2,553.10 | |
| 14-030-028-377-01 | FINLEY FARMS LLC | 975 | \$587.61 | \$587.61 | \$0.00 | 9/8/2018 |
| 14-030-028-377-12 | MEREDITH WILLIAM J ET AL | 976 | \$465.22 | \$0.00 | \$465.22 | |
| 14-030-028-377-20 | LOUCKS DEAN | 977 | \$3,299.81 | \$3,299.81 | \$0.00 | 7/18/2018 |
| 14-030-028-377-30 | STONE RONALD & CATHY J | 978 | \$1,209.89 | \$1,209.89 | \$0.00 | 9/9/2018 |
| 14-030-028-378-00 | SUNDMAN JANICE M | 979 | \$336.08 | \$336.08 | \$0.00 | 9/14/2018 |
| 14-030-028-379-00 | BUTRICK BRIAN K | 980 | \$451.73 | \$451.73 | \$0.00 | 9/5/2018 |
| 14-030-028-379-10 | CRAIG ROBERT G & JOANNA | 981 | \$387.36 | \$387.36 | \$0.00 | 9/9/2018 |
| 14-030-028-379-21 | SCHROCK KERM G & SHARON K | 982 | \$181.83 | \$181.83 | \$0.00 | 11/29/2018 |
| 14-030-028-379-22 | BOWERS KENNETH R | 983 | \$341.40 | \$341.40 | \$0.00 | 9/8/2018 |
| 14-030-028-379-25 | JANN BRYAN & BRENDA | 984 | \$207.54 | \$207.54 | \$0.00 | 7/20/2018 |
| 14-030-028-379-27 | RICCI TONY G | 985 | \$140.75 | \$140.75 | \$0.00 | 9/8/2018 |
| 14-030-028-379-30 | JOURDAN HENRY E | 986 | \$109.25 | \$109.25 | \$0.00 | 8/17/2018 |
| 14-030-028-380-00 | DERDA GREGORY A & JULIE A | 987 | \$618.74 | \$618.74 | \$0.00 | 8/30/2018 |
| 14-030-028-380-10 | SCHLAMERSDORF SUSAN D | 988 | \$28.83 | \$28.83 | \$0.00 | 8/31/2018 |
| 14-030-028-380-20 | FISHER NORMAN & DONNA J | 989 | \$21.15 | \$21.15 | \$0.00 | 9/8/2018 |
| 14-030-028-380-30 | SCHLAMERSDORF SUSAN D | 990 | \$615.52 | \$615.52 | \$0.00 | 8/31/2018 |
| 14-030-028-380-40 | MOTTWEILER FAMILY TRUST | 991 | \$444.56 | \$444.56 | \$0.00 | 9/4/2018 |
| 14-030-028-380-50 | DELLINGER BRUCE | 992 | \$641.60 | \$641.60 | \$0.00 | 9/14/2018 |
| 14-030-028-380-60 | ZEHRUNG ROGER J | 993 | \$333.10 | \$333.10 | \$0.00 | 9/9/2018 |
| 14-030-028-380-71 | WIECZOREK JOHN G | 994 | \$658.57 | \$658.57 | \$0.00 | 9/9/2018 |
| 14-030-028-380-80 | FISHER NORMAN & DONNA TRUST | 995 | \$359.64 | \$359.64 | \$0.00 | 9/8/2018 |
| 14-030-028-381-01 | FINLEY FARMS LLC | 996 | \$455.48 | \$455.48 | \$0.00 | 9/8/2018 |
| 14-030-028-382-01 | FINLEY FARMS LLC | 997 | \$1,354.83 | \$1,354.83 | \$0.00 | 9/8/2018 |
| 14-030-028-382-10 | TREAT KELLY S | 998 | \$1,726.33 | \$1,726.33 | \$0.00 | 8/24/2018 |
| 14-030-028-382-20 | FINLEY DOUGLAS A & KIMBERLY L | 999 | \$786.83 | \$786.83 | \$0.00 | 9/8/2018 |
| 14-030-028-383-00 | TOTZKE NICKLAS D TRUST | 1000 | \$109.74 | \$0.00 | \$109.74 | |
| 14-030-028-383-11 | SONES DANIEL W & DEBRA S | 1001 | \$486.52 | \$486.52 | \$0.00 | 8/22/2018 |
| 14-030-028-383-20 | GLASS STEVEN P & DANA M | 1002 | \$430.77 | \$430.77 | \$0.00 | 8/24/2018 |
| 14-030-028-383-30 | WYMAN TERRI A & ROGER S | 1003 | \$346.09 | \$346.09 | \$0.00 | 8/22/2018 |
| 14-030-029-384-01 | FINLEY FARMS LLC | 1004 | \$1,791.48 | \$1,791.48 | \$0.00 | 9/8/2018 |
| 14-030-029-384-10 | FINLEY FARMS LLC | 1005 | \$162.32 | \$162.32 | \$0.00 | 9/8/2018 |
| 14-030-029-385-01 | FINLEY FARMS LLC | 1006 | \$285.65 | \$285.65 | \$0.00 | 9/8/2018 |
| 14-030-029-385-10 | HARRIS PAUL & KAREN L | 1007 | \$376.91 | \$376.91 | \$0.00 | 9/14/2018 |
| 14-030-029-385-20 | FINLEY FARMS LLC | 1008 | \$71.50 | \$71.50 | \$0.00 | 9/8/2018 |
| 14-030-029-386-01 | FINLEY FARMS LLC | 1009 | \$162.15 | \$162.15 | \$0.00 | 9/8/2018 |
| 14-030-029-389-02 | JAMROG MARK R & LAURA M | 1010 | \$4,131.06 | \$4,131.06 | \$0.00 | 9/12/2018 |
| 14-030-029-389-11 | ROBISON CAROL S & WILLIAM R | 1011 | \$271.92 | \$271.92 | \$0.00 | 9/8/2018 |
| 14-030-029-389-30 | HARROFF JONATHON C & MARCIA L | 1012 | \$112.95 | \$112.95 | \$0.00 | 8/1/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-030-029-390-00 | JAMROG MARK R & LAURA M | 1013 | \$774.68 | \$774.68 | \$0.00 | 9/12/2018 |
| 14-030-029-391-05 | STACY C STEPHEN & G KIM | 1014 | \$562.04 | \$562.04 | \$0.00 | 9/14/2018 |
| 14-030-029-391-10 | FAIN JUSTIN & REBECCA | 1015 | \$521.29 | \$521.29 | \$0.00 | 8/14/2018 |
| 14-030-029-391-20 | LUNDY HEATHER | 1016 | \$554.29 | \$0.00 | \$554.29 | |
| 14-030-029-391-31 | BOGOLD WILLIAM C & KIMARIE | 1017 | \$693.94 | \$693.94 | \$0.00 | 9/9/2018 |
| 14-030-029-391-40 | MILTONBERGER GEORGE W JR | 1018 | \$406.12 | \$406.12 | \$0.00 | 8/17/2018 |
| 14-030-029-391-50 | HUFFMAN MARK D & ANNETTE M | 1019 | \$414.96 | \$414.96 | \$0.00 | 9/14/2018 |
| 14-030-029-391-62 | KENDALL KIRK & ROBIN | 1020 | \$450.38 | \$450.38 | \$0.00 | 9/9/2018 |
| 14-030-029-391-72 | AMBERG KEELEY | 1021 | \$506.12 | \$506.12 | \$0.00 | 9/9/2018 |
| 14-030-029-391-76 | JAMROG MARK R & LAURA M | 1022 | \$1,304.18 | \$1,304.18 | \$0.00 | 12/28/2018 |
| 14-030-029-392-01 | GEORGE DANIEL & SUZANNE TRUST | 1023 | \$496.39 | \$496.39 | \$0.00 | 7/7/2018 |
| 14-030-029-392-10 | BAYLEY RICHARD W & BRENDA L | 1024 | \$312.05 | \$312.05 | \$0.00 | 9/12/2018 |
| 14-030-029-392-20 | OKONSKI JAMES A & LINDA | 1025 | \$693.42 | \$693.42 | \$0.00 | 9/5/2018 |
| 14-030-029-392-30 | OKONSKI GAYLE A & JOSHUA M | 1026 | \$1,807.92 | \$1,807.92 | \$0.00 | 8/6/2018 |
| 14-030-029-393-03 | LAMBERT JEFFERY & ANGELA | 1027 | \$1,672.80 | \$1,672.80 | \$0.00 | 8/14/2018 |
| 14-030-029-393-10 | LEEP JAMES E | 1028 | \$1,661.19 | \$1,661.19 | \$0.00 | 8/10/2018 |
| 14-030-029-393-20 | PETERS JEFFREY T & LESLIE M | 1029 | \$1,266.50 | \$1,266.50 | \$0.00 | 8/14/2018 |
| 14-030-029-393-30 | BRALICK THOMAS J & ROXANNE M | 1030 | \$1,078.14 | \$1,078.14 | \$0.00 | 9/7/2018 |
| 14-030-029-393-40 | GLASER JEFFREY A & MARY K | 1031 | \$1,332.87 | \$1,332.87 | \$0.00 | 9/12/2018 |
| 14-030-029-393-45 | HOUSE APRIL | 1032 | \$509.04 | \$509.04 | \$0.00 | 9/4/2018 |
| 14-030-029-393-50 | CARSON LORI | 1033 | \$387.31 | \$387.31 | \$0.00 | 9/9/2018 |
| 14-030-029-393-55 | HARR JASON L & STEPHANIE | 1034 | \$1,334.79 | \$1,334.79 | \$0.00 | 9/14/2018 |
| 14-030-029-393-60 | FLANDERS CHRISTOPHER S | 1035 | \$426.25 | \$426.25 | \$0.00 | 9/14/2018 |
| 14-030-029-393-65 | ADLER LORI & RICHARD | 1036 | \$805.66 | \$805.66 | \$0.00 | 9/9/2018 |
| 14-030-029-393-70 | RICHARDSON LU ANN & TIMOTHY | 1037 | \$917.74 | \$917.74 | \$0.00 | 9/6/2018 |
| 14-030-029-393-75 | MARTIN LAURA | 1038 | \$40.81 | \$0.00 | \$40.81 | |
| 14-030-029-394-00 | CLAEYS WILLIAM H & LORI A | 1039 | \$1,005.96 | \$1,005.96 | \$0.00 | 7/12/2018 |
| 14-030-030-395-00 | DALY MICHAEL | 1040 | \$1,333.65 | \$1,333.65 | \$0.00 | 11/28/2018 |
| 14-030-030-395-01 | TAFELSKI RANDALL S & LINDA | 1041 | \$1,046.79 | \$1,046.79 | \$0.00 | 9/13/2018 |
| 14-030-030-395-02 | BROWN DANIEL V & PAULA A TRUST | 1042 | \$917.74 | \$917.74 | \$0.00 | 9/13/2018 |
| 14-030-030-395-03 | FREELAND JOSEPH C | 1043 | \$1,961.55 | \$1,961.55 | \$0.00 | 8/22/2018 |
| 14-030-030-395-04 | WHITLOCK WILLIAM G TRUST | 1044 | \$1,554.12 | \$1,554.12 | \$0.00 | 7/27/2018 |
| 14-030-030-395-05 | WAGNER JAMES M | 1045 | \$1,405.83 | \$1,405.83 | \$0.00 | 9/12/2018 |
| 14-030-030-395-06 | BESSINGER THADDEUS & BRANDI | 1046 | \$1,177.71 | \$1,177.71 | \$0.00 | 9/12/2018 |
| 14-030-030-395-07 | BRONKEMA KEVIN W & KELLY K | 1047 | \$1,189.28 | \$1,189.28 | \$0.00 | 9/14/2018 |
| 14-030-030-395-08 | SCHAFFER PHILLIP E & TABITHA K | 1048 | \$2,211.82 | \$2,211.82 | \$0.00 | 9/9/2018 |
| 14-030-030-395-09 | CHAVEZ MARTIN | 1049 | \$536.17 | \$536.17 | \$0.00 | 9/9/2018 |
| 14-030-030-395-10 | MILLER HOWARD K | 1050 | \$909.22 | \$0.00 | \$909.22 | |
| 14-030-030-395-11 | MYERS MICHAEL & KELLY J | 1051 | \$1,434.57 | \$1,434.57 | \$0.00 | 8/14/2018 |
| 14-030-030-395-12 | WAGNER JAMES M | 1052 | \$119.12 | \$119.12 | \$0.00 | 9/12/2018 |
| 14-030-030-395-13 | BELLISARIO ROM & LINDA | 1053 | \$1,141.16 | \$1,141.16 | \$0.00 | 8/14/2018 |
| 14-030-030-395-14 | HAMMANG DAVID A & ELIZABETH A | 1054 | \$2,752.69 | \$2,752.69 | \$0.00 | 9/4/2018 |
| 14-030-030-395-15 | DONOHO SUSAN | 1055 | \$1,140.01 | \$1,140.01 | \$0.00 | 9/14/2018 |
| 14-030-030-396-01 | MECHLING RAYMOND & KIMBERLY | 1056 | \$471.33 | \$471.33 | \$0.00 | 9/14/2018 |
| 14-030-030-397-03 | SHIELDS ROGER W & REBECCA L | 1057 | \$368.96 | \$0.00 | \$368.96 | |
| 14-030-030-397-10 | KUJAWA EDWARD L | 1058 | \$975.51 | \$975.51 | \$0.00 | 9/14/2018 |
| 14-030-030-397-20 | FLETCHER KENNETH & CANDACE | 1059 | \$678.37 | \$678.37 | \$0.00 | 9/12/2018 |
| 14-030-030-397-30 | MECHLING JEFFREY J & PAMELA A | 1060 | \$552.23 | \$552.23 | \$0.00 | 9/10/2018 |
| 14-030-030-397-40 | MECHLING JEFFREY J & PAMELA A | 1061 | \$180.68 | \$180.68 | \$0.00 | 9/10/2018 |
| 14-030-030-397-50 | MECHLING RAYMOND L & KIMBERLY | 1062 | \$447.47 | \$447.47 | \$0.00 | 7/20/2018 |
| 14-030-030-398-00 | MURDIE NEIL & ROSARIO | 1063 | \$1,407.16 | \$1,407.16 | \$0.00 | 9/14/2018 |
| 14-030-030-398-12 | SHIELDS ROGER W & REBECCA L | 1064 | \$1,032.05 | \$0.00 | \$1,032.05 | |
| 14-030-030-398-21 | FITTS RHONDA | 1065 | \$554.62 | \$554.62 | \$0.00 | 9/9/2018 |
| 14-030-030-398-30 | VAN DYCK MICHAEL | 1066 | \$580.75 | \$580.75 | \$0.00 | 9/9/2018 |
| 14-030-030-398-42 | AUDET JAMES G & ALISON D | 1067 | \$785.27 | \$785.27 | \$0.00 | 12/29/2018 |
| 14-030-030-399-01 | MECHLING JEFFREY J & PAMELA A | 1068 | \$24.80 | \$24.80 | \$0.00 | 9/10/2018 |
| 14-030-030-400-00 | FERLIC RANDOLPH J & KIMBERLY | 1069 | \$368.92 | \$368.92 | \$0.00 | 8/14/2018 |
| 14-030-030-401-00 | FERLIC RANDOLPH J & KIMBERLY | 1070 | \$83.64 | \$83.64 | \$0.00 | 8/14/2018 |
| 14-030-030-401-10 | LEIGHTON CORA | 1071 | \$256.89 | \$256.89 | \$0.00 | 9/9/2018 |
| 14-030-030-402-00 | FERLIC RANDOLPH J & KIMBERLY | 1072 | \$21.71 | \$21.71 | \$0.00 | 8/14/2018 |
| 14-030-030-403-00 | FERLIC RANDOLPH J & KIMBERLY K | 1073 | \$115.69 | \$115.69 | \$0.00 | 8/14/2018 |
| 14-030-030-404-01 | HARRIS JEFFREY K & CAROL L | 1074 | \$424.64 | \$424.64 | \$0.00 | 8/14/2018 |
| 14-030-030-404-10 | LORD PHILLIP & ANGELINE M JR | 1075 | \$1,314.84 | \$0.00 | \$1,314.84 | |
| 14-030-030-405-01 | BRAAKSMA BRENT W & KATIE J | 1076 | \$1,339.15 | \$1,339.15 | \$0.00 | 9/9/2018 |
| 14-030-030-405-10 | BELLAIRE RONALD C & KIMBERLY | 1077 | \$1,423.61 | \$1,423.61 | \$0.00 | 9/14/2018 |
| 14-030-030-405-20 | KONOPKA JED A & TRACEY | 1078 | \$1,098.97 | \$1,098.97 | \$0.00 | 9/14/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|----------|-----------|
| 14-030-030-405-30 | CHRONIK MICHAEL N | 1079 | \$555.36 | \$555.36 | \$0.00 | 9/9/2018 |
| 14-030-030-406-00 | GIELCZUK LOIS M TRUST | 1080 | \$1,250.84 | \$1,250.84 | \$0.00 | 9/13/2018 |
| 14-030-030-408-00 | SHARP TERRY & MARCIA | 1081 | \$383.96 | \$0.00 | \$383.96 | |
| 14-030-031-409-01 | VAN OVERBERGHE ELIZABETH | 1082 | \$1,920.44 | \$1,920.44 | \$0.00 | 8/1/2018 |
| 14-030-031-409-09 | YOUNG ROBERT D & STACY M | 1083 | \$889.09 | \$889.09 | \$0.00 | 9/9/2018 |
| 14-030-031-409-16 | TONY RICHARD E & KELLEY | 1084 | \$88.85 | \$88.85 | \$0.00 | 9/24/2018 |
| 14-030-031-409-17 | STACY JIMMY | 1085 | \$858.52 | \$858.52 | \$0.00 | 9/9/2018 |
| 14-030-031-409-19 | WEBB CURTIS | 1086 | \$93.45 | \$0.00 | \$93.45 | |
| 14-030-031-409-20 | TONY RICHARD E & KELLY | 1087 | \$603.23 | \$603.23 | \$0.00 | 9/24/2018 |
| 14-030-031-409-31 | WEBB CURTIS & DEBORAH | 1088 | \$897.15 | \$897.15 | \$0.00 | 9/9/2018 |
| 14-030-031-409-41 | WESEL GORDON K & BETH ANN | 1089 | \$1,081.57 | \$1,081.57 | \$0.00 | 9/12/2018 |
| 14-030-031-409-46 | KLINGER PATRICIA | 1090 | \$1,355.67 | \$1,355.67 | \$0.00 | 9/13/2018 |
| 14-030-031-409-48 | KLINGER PATRICIA | 1091 | \$48.82 | \$48.82 | \$0.00 | 9/13/2018 |
| 14-030-031-409-50 | LOCKWOOD KENNETH J & SHEILAH M | 1092 | \$1,648.73 | \$1,648.73 | \$0.00 | 9/14/2018 |
| 14-030-031-409-60 | TOMOLAK THOMAS TRUST | 1093 | \$1,257.91 | \$1,257.91 | \$0.00 | 9/6/2018 |
| 14-030-031-409-70 | WATSON TOBY | 1094 | \$817.09 | \$817.09 | \$0.00 | 9/9/2018 |
| 14-030-031-409-81 | MC PHERSON SHAWN P & JOAN M | 1095 | \$1,022.00 | \$1,022.00 | \$0.00 | 9/14/2018 |
| 14-030-031-409-85 | WILFERT MICHAEL & JERIANN | 1096 | \$964.05 | \$964.05 | \$0.00 | 9/14/2018 |
| 14-030-031-409-90 | SHETERON LARRY & BETTY | 1097 | \$1,200.62 | \$1,200.62 | \$0.00 | 9/6/2018 |
| 14-030-031-409-95 | WYATT DAVID L & LINDA K | 1098 | \$386.20 | \$386.20 | \$0.00 | 9/14/2018 |
| 14-030-031-410-00 | BURGER FARMS LLC | 1099 | \$386.34 | \$0.00 | \$386.34 | |
| 14-030-031-411-00 | BURGER FARMS LLC | 1100 | \$47.20 | \$0.00 | \$47.20 | |
| 14-030-031-412-00 | LEDA ROBERT & ELLEN | 1101 | \$113.19 | \$113.19 | \$0.00 | 8/17/2018 |
| 14-030-031-412-10 | FERLIC RANDOLPH J & KIMBERLY | 1102 | \$227.73 | \$227.73 | \$0.00 | 8/14/2018 |
| 14-030-031-412-20 | FERLIC RANDOLPH J & KIMBERLY | 1103 | \$14.59 | \$14.59 | \$0.00 | 8/14/2018 |
| 14-030-031-412-30 | WILLIAMS EARL & SHAWNA | 1104 | \$2,554.33 | \$2,554.33 | \$0.00 | 9/14/2018 |
| 14-030-031-412-40 | CAMPANARO BRANT & GAIL A | 1105 | \$1,845.80 | \$1,845.80 | \$0.00 | 9/14/2018 |
| 14-030-031-412-50 | FERLIC RANDOLPH J & KIMBERLY | 1106 | \$56.35 | \$56.35 | \$0.00 | 8/14/2018 |
| 14-030-031-412-60 | HANSEL GLENN & REKA | 1107 | \$558.50 | \$558.50 | \$0.00 | 8/30/2018 |
| 14-030-031-413-02 | FERLIC RANDOLPH J & KIMBERLY K | 1108 | \$233.06 | \$233.06 | \$0.00 | 8/14/2018 |
| 14-030-031-413-10 | BRAGG DANIEL R SR & DEBORA | 1109 | \$485.08 | \$485.08 | \$0.00 | 9/9/2018 |
| 14-030-031-413-20 | FERLIC RANDOLPH J & KIMBERLY K | 1110 | \$146.95 | \$146.95 | \$0.00 | 8/14/2018 |
| 14-030-031-413-30 | KESLER DALE & MELODY | 1111 | \$884.08 | \$884.08 | \$0.00 | 9/24/2018 |
| 14-030-031-413-36 | DANIELS DANNY L | 1112 | \$2,606.42 | \$2,606.42 | \$0.00 | 7/7/2018 |
| 14-030-031-413-40 | SCHLABAUGH ROBERT M | 1113 | \$260.82 | \$260.82 | \$0.00 | 9/8/2018 |
| 14-030-031-413-45 | LONG WILLIAM R & KELLY D | 1114 | \$782.40 | \$782.40 | \$0.00 | 9/9/2018 |
| 14-030-031-413-50 | WILCOX NED JR & KATHY | 1115 | \$317.07 | \$317.07 | \$0.00 | 9/7/2018 |
| 14-030-031-413-61 | BOND JOHNNY L & JUDYTH D | 1116 | \$2,133.40 | \$2,133.40 | \$0.00 | 7/12/2018 |
| 14-030-031-413-76 | BORDEN JAMES & JAMIE | 1117 | \$1,491.02 | \$1,491.02 | \$0.00 | 8/30/2018 |
| 14-030-031-414-00 | LEDA ROBERT M & ELLEN S | 1118 | \$1,072.20 | \$1,072.20 | \$0.00 | 8/17/2018 |
| 14-030-031-414-01 | SULLIVAN RICHARD & SUSAN | 1119 | \$1,589.49 | \$1,589.49 | \$0.00 | 8/14/2018 |
| 14-030-031-414-02 | KNAPMAN DOUGLAS G & KATHRYN B I | 1120 | \$859.30 | \$859.30 | \$0.00 | 9/14/2018 |
| 14-030-031-414-03 | MILLER STEVEN W | 1121 | \$1,145.02 | \$1,145.02 | \$0.00 | 9/14/2018 |
| 14-030-031-414-04 | CRIFE LARRY & DEBRA | 1122 | \$898.53 | \$898.53 | \$0.00 | 9/13/2018 |
| 14-030-031-414-05 | DAVIS KATHY N | 1123 | \$697.72 | \$697.72 | \$0.00 | 9/12/2018 |
| 14-030-031-414-06 | DONATH LAURA | 1124 | \$735.55 | \$735.55 | \$0.00 | 9/4/2018 |
| 14-030-031-414-07 | LESICKI DALE & CHRISTINE | 1125 | \$869.75 | \$869.75 | \$0.00 | 9/9/2018 |
| 14-030-031-414-08 | BREISCH CHARLES & MARY | 1126 | \$1,475.16 | \$1,475.16 | \$0.00 | 7/25/2018 |
| 14-030-031-414-09 | RUNELS JEFFREY D | 1127 | \$146.49 | \$146.49 | \$0.00 | 9/20/2018 |
| 14-030-031-414-11 | RUNELS JEFFREY D | 1128 | \$159.81 | \$159.81 | \$0.00 | 9/20/2018 |
| 14-030-031-414-12 | SCHMIDT ERIC C | 1129 | \$69.84 | \$69.84 | \$0.00 | 8/6/2018 |
| 14-030-031-414-13 | SCHMIDT ERIC C | 1130 | \$1,483.75 | \$1,483.75 | \$0.00 | 8/6/2018 |
| 14-030-031-414-14 | RUNELS JEFFREY D | 1131 | \$2,037.80 | \$2,037.80 | \$0.00 | 9/20/2018 |
| 14-030-031-414-15 | RUNELS JEFFREY D | 1132 | \$139.82 | \$139.82 | \$0.00 | 9/20/2018 |
| 14-030-031-414-16 | RUNELS JEFFREY D & HEIDI | 1133 | \$2,124.81 | \$2,124.81 | \$0.00 | 9/20/2018 |
| 14-030-031-415-00 | BURGER FARMS LLC | 1134 | \$413.00 | \$0.00 | \$413.00 | |
| 14-030-031-418-00 | BURGER FARMS LLC | 1135 | \$615.59 | \$0.00 | \$615.59 | |
| 14-030-032-419-00 | TIGHE JASON L & STACEY M | 1136 | \$248.24 | \$248.24 | \$0.00 | 9/8/2018 |
| 14-030-032-419-10 | DICKMAN LINDA KAY LIFE ESTATE | 1137 | \$323.66 | \$0.00 | \$323.66 | |
| 14-030-032-419-20 | MARTIN LAURA | 1139 | \$233.48 | \$0.00 | \$233.48 | |
| 14-030-032-419-32 | MILARCZYK TERRY & LINDA | 1140 | \$1,040.83 | \$1,040.83 | \$0.00 | 9/12/2018 |
| 14-030-032-419-40 | ADAMS DUANE D & RUTHANN | 1141 | \$565.79 | \$565.79 | \$0.00 | 8/6/2018 |
| 14-030-032-419-50 | SMITH DOUGLAS R | 1142 | \$673.99 | \$673.99 | \$0.00 | 9/14/2018 |
| 14-030-032-419-71 | SHAFFER DALE II & MELISA | 1143 | \$1,033.46 | \$1,033.46 | \$0.00 | 9/9/2018 |
| 14-030-032-419-75 | ROCKEFELLER SALLY ANN | 1144 | \$41.70 | \$41.70 | \$0.00 | 8/24/2018 |
| 14-030-032-420-00 | JAMROG MARK R & LAURA M | 1145 | \$150.57 | \$150.57 | \$0.00 | 9/12/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|-----------|
| 14-030-032-421-02 | WEINBERG THOMAS K & JILL L | 1146 | \$281.98 | \$281.98 | \$0.00 | 7/12/2018 |
| 14-030-032-421-14 | WESTFALL LUAN | 1147 | \$40.81 | \$40.81 | \$0.00 | 7/12/2018 |
| 14-030-032-421-20 | DENEMARK GARY C & JUDITH A | 1148 | \$741.66 | \$741.66 | \$0.00 | 8/22/2018 |
| 14-030-032-421-30 | WESTFALL DONN R & RHODA M | 1149 | \$825.33 | \$825.33 | \$0.00 | 9/4/2018 |
| 14-030-032-421-40 | WESTFALL DALE & JOYCE | 1150 | \$852.93 | \$852.93 | \$0.00 | 9/12/2018 |
| 14-030-032-421-50 | WESTFALL LEO & BARBARA | 1151 | \$728.27 | \$728.27 | \$0.00 | 8/22/2018 |
| 14-030-032-421-61 | WALSH MICHAEL & NICOLE M | 1152 | \$1,285.84 | \$1,285.84 | \$0.00 | 9/4/2018 |
| 14-030-032-421-67 | WARREN RUSSELL & CINDY | 1153 | \$341.85 | \$341.85 | \$0.00 | 8/24/2018 |
| 14-030-032-421-71 | WESTFALL LUAN | 1154 | \$431.92 | \$431.92 | \$0.00 | 7/12/2018 |
| 14-030-032-421-76 | WESTFALL THOMAS R & LORRAINE | 1155 | \$516.78 | \$516.78 | \$0.00 | 9/9/2018 |
| 14-030-032-421-80 | WEINBERG THOMAS K & JILL L | 1156 | \$2,759.66 | \$0.00 | \$2,759.66 | |
| 14-030-032-422-02 | MAMMOLENTI MILIO LIFE ESTATE | 1157 | \$1,760.13 | \$1,760.13 | \$0.00 | 9/5/2018 |
| 14-030-032-422-10 | GOULDMAN DAVID M & GLORIA M | 1158 | \$1,157.20 | \$1,157.20 | \$0.00 | 9/9/2018 |
| 14-030-032-422-21 | RICHMAND BRIAN L & RACHEL M | 1159 | \$716.19 | \$716.19 | \$0.00 | 8/6/2018 |
| 14-030-032-423-01 | FELL DAVID R & LAURA | 1160 | \$1,454.10 | \$1,454.10 | \$0.00 | 9/12/2018 |
| 14-030-032-423-10 | LEITH DAVID A & JOELE S | 1161 | \$1,418.13 | \$0.00 | \$1,418.13 | |
| 14-030-032-423-21 | NOLL WILLIAM D & ELIZABETH | 1162 | \$1,337.25 | \$1,337.25 | \$0.00 | 7/20/2018 |
| 14-030-032-423-25 | NOLL WILLIAM D & ELIZABETH | 1163 | \$156.94 | \$156.94 | \$0.00 | 7/20/2018 |
| 14-030-032-423-30 | WALLACE GLEN T & JUDY C | 1164 | \$1,017.41 | \$1,017.41 | \$0.00 | 8/30/2018 |
| 14-030-032-423-40 | MILLER KEITH & LOIS | 1165 | \$1,016.26 | \$1,016.26 | \$0.00 | 9/6/2018 |
| 14-030-032-423-50 | GALASSO JAMES A & KIRSTEN K | 1166 | \$1,362.29 | \$1,362.29 | \$0.00 | 8/22/2018 |
| 14-030-032-424-04 | HASSINGER KATHLEEN J TRUST | 1167 | \$980.63 | \$980.63 | \$0.00 | 7/18/2018 |
| 14-030-032-424-12 | WESTFALL ALAN J | 1168 | \$587.72 | \$587.72 | \$0.00 | 9/9/2018 |
| 14-030-032-424-20 | MONAGHAN TIMOTHY & JEAN | 1169 | \$1,618.92 | \$1,618.92 | \$0.00 | 9/14/2018 |
| 14-030-032-424-31 | SMITH THOMAS & KRISTY | 1170 | \$576.53 | \$576.53 | \$0.00 | 9/9/2018 |
| 14-030-032-424-40 | CHRISTENSEN LYNN & MERYL | 1171 | \$63.82 | \$63.82 | \$0.00 | 7/27/2018 |
| 14-030-032-425-00 | THOMPSON ELIZABETH W TRUST | 1172 | \$118.68 | \$118.68 | \$0.00 | 7/28/2018 |
| 14-030-032-425-12 | HASSINGER NEIL A & KATHLEEN J | 1173 | \$1,244.34 | \$1,244.34 | \$0.00 | 7/18/2018 |
| 14-030-032-425-15 | HASSINGER NEAL A ET AL | 1174 | \$501.46 | \$501.46 | \$0.00 | 7/18/2018 |
| 14-030-032-425-20 | GNOTT EDWARD II & LORI A | 1175 | \$1,109.79 | \$1,109.79 | \$0.00 | 7/25/2018 |
| 14-030-032-425-30 | HASSINGER NEIL & KATHLEEN | 1176 | \$15.29 | \$15.29 | \$0.00 | 7/18/2018 |
| 14-030-032-425-40 | HASSINGER NEAL A & KATHLEEN J | 1177 | \$822.64 | \$822.64 | \$0.00 | 7/12/2018 |
| 14-030-032-426-00 | BURGER LAND HOLDINGS LLC | 1178 | \$131.04 | \$0.00 | \$131.04 | |
| 14-030-032-427-00 | THOMPSON ELIZABETH W TRUST | 1179 | \$318.29 | \$318.29 | \$0.00 | 7/28/2018 |
| 14-030-032-427-10 | RIECK JEFFREY R | 1180 | \$708.50 | \$708.50 | \$0.00 | 9/9/2018 |
| 14-030-032-428-00 | DAVIS LAURENE L LIFE ESTATE | 1181 | \$247.75 | \$247.75 | \$0.00 | 9/8/2018 |
| 14-030-032-429-00 | DAVIS LAURENE L LIFE ESTATE | 1182 | \$455.60 | \$455.60 | \$0.00 | 9/8/2018 |
| 14-030-033-431-00 | DAVIS LAURENE | 1183 | \$200.28 | \$200.28 | \$0.00 | 9/8/2018 |
| 14-030-033-432-00 | PEISKER JAMES & M | 1184 | \$25.11 | \$25.11 | \$0.00 | 8/22/2018 |
| 14-030-033-432-01 | ANDREWS MICHAEL A & KELLY R | 1185 | \$426.46 | \$426.46 | \$0.00 | 9/9/2018 |
| 14-030-033-432-02 | BURKETT JACOB N | 1186 | \$474.80 | \$474.80 | \$0.00 | 9/14/2018 |
| 14-030-033-432-03 | COLEMAN SHEA M & CASSANDRA | 1187 | \$633.78 | \$0.00 | \$633.78 | |
| 14-030-033-432-04 | TATELA JEROME | 1188 | \$192.46 | \$0.00 | \$192.46 | |
| 14-030-033-432-05 | BORTON RICHARD H & JOYCE | 1189 | \$286.40 | \$286.40 | \$0.00 | 9/5/2018 |
| 14-030-033-432-06 | REESE DORCIE | 1190 | \$395.43 | \$395.43 | \$0.00 | 9/12/2018 |
| 14-030-033-432-07 | HURLEY CHRISTOPHER E | 1191 | \$651.48 | \$651.48 | \$0.00 | 9/14/2018 |
| 14-030-033-432-08 | SLEVATZ JOSEPH M | 1192 | \$474.80 | \$474.80 | \$0.00 | 9/9/2018 |
| 14-030-033-432-09 | VARANO MARY ANN | 1193 | \$219.95 | \$219.95 | \$0.00 | 7/7/2018 |
| 14-030-033-432-11 | GROUNDS JOSH | 1194 | \$516.57 | \$516.57 | \$0.00 | 9/9/2018 |
| 14-030-033-432-12 | SKALLA DAVID & DEBRA | 1195 | \$617.53 | \$0.00 | \$617.53 | |
| 14-030-033-432-13 | WOLFORD DALE L & RUTH E | 1196 | \$599.20 | \$599.20 | \$0.00 | 8/14/2018 |
| 14-030-033-432-14 | WOLFORD DALE L & RUTH E | 1197 | \$29.94 | \$29.94 | \$0.00 | 8/14/2018 |
| 14-030-033-432-15 | EVEREST JERRY & LAURIE | 1198 | \$303.20 | \$0.00 | \$303.20 | |
| 14-030-033-433-00 | KENNEDY BURTON A | 1199 | \$282.95 | \$282.95 | \$0.00 | 9/9/2018 |
| 14-030-033-433-10 | DEFERBRACHE FRED R | 1200 | \$428.61 | \$428.61 | \$0.00 | 8/15/2018 |
| 14-030-033-433-20 | STOHLER WILLIAM | 1201 | \$318.48 | \$318.48 | \$0.00 | 7/12/2018 |
| 14-030-033-434-00 | ADAMS TROY D | 1202 | \$1,076.87 | \$1,076.80 | \$0.07 | 9/7/2018 |
| 14-030-033-434-10 | MYERS CHAD W & DIANE J | 1203 | \$431.92 | \$431.92 | \$0.00 | 8/14/2018 |
| 14-030-033-435-00 | SNELL DENNIS D & JUDITH L | 1204 | \$1,056.67 | \$1,056.67 | \$0.00 | 9/14/2018 |
| 14-030-033-436-01 | BROOKS JERRY | 1205 | \$324.22 | \$0.00 | \$324.22 | |
| 14-030-033-436-10 | STRINGFELLOW DOUGLAS | 1206 | \$525.88 | \$525.88 | \$0.00 | 9/14/2018 |
| 14-030-033-436-20 | CORNWALL ASHLEY K | 1207 | \$137.47 | \$137.47 | \$0.00 | 8/22/2018 |
| 14-030-033-436-30 | LAPLACE DENNIS & SHARON | 1208 | \$732.26 | \$732.26 | \$0.00 | 8/14/2018 |
| 14-030-033-436-35 | LAPLACE STEVEN & CANDI | 1209 | \$782.81 | \$782.81 | \$0.00 | 9/28/2018 |
| 14-030-033-436-40 | REYNOLDS MICHAEL & BECKY | 1210 | \$685.00 | \$685.00 | \$0.00 | 9/5/2018 |
| 14-030-033-436-50 | MC GREGOR LESLIE R | 1211 | \$1,256.89 | \$1,256.89 | \$0.00 | 9/17/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|-----------|
| 14-030-033-436-60 | CORNWALL RICHARD L | 1212 | \$559.95 | \$0.00 | \$559.95 | |
| 14-030-033-436-65 | CORNWALL RICHARD L | 1213 | \$183.29 | \$0.00 | \$183.29 | |
| 14-030-033-436-70 | BISHOP CATHY | 1214 | \$276.64 | \$276.64 | \$0.00 | 9/9/2018 |
| 14-030-033-436-75 | STRAWDERMAN BRANDY R & SHAWN D | 1215 | \$276.64 | \$276.64 | \$0.00 | 8/24/2018 |
| 14-030-033-436-80 | ROGERS RONNIE R JR | 1216 | \$166.10 | \$166.10 | \$0.00 | 8/17/2018 |
| 14-030-033-437-02 | MELTON DEREK | 1217 | \$945.42 | \$945.42 | \$0.00 | 9/9/2018 |
| 14-030-033-437-10 | STOOPS SHANE & ASHLEY | 1218 | \$668.39 | \$668.39 | \$0.00 | 9/9/2018 |
| 14-030-033-437-20 | MELTON DEREK | 1219 | \$89.89 | \$89.89 | \$0.00 | 9/14/2018 |
| 14-030-033-438-02 | GRIFFIN WILLIAM | 1220 | \$831.34 | \$0.00 | \$831.34 | |
| 14-030-033-438-10 | MORRELL-PETERS RYAN C | 1221 | \$731.54 | \$731.54 | \$0.00 | 9/4/2018 |
| 14-030-033-438-15 | RAMSEY DAN | 1222 | \$123.92 | \$0.00 | \$123.92 | |
| 14-030-033-438-20 | DONOHO MARK | 1223 | \$373.61 | \$373.61 | \$0.00 | 9/7/2018 |
| 14-030-033-438-30 | ENGLISH KEVIN M & ROBIN K | 1224 | \$53.24 | \$0.00 | \$53.24 | |
| 14-030-033-438-40 | ENGLISH KEVIN M & ROBIN | 1225 | \$572.94 | \$0.00 | \$572.94 | |
| 14-030-033-440-00 | MIRACLE MICHAEL & KRISTIN | 1226 | \$814.10 | \$814.10 | \$0.00 | 9/4/2018 |
| 14-030-033-440-10 | HARRIS NATHANAEL R | 1227 | \$866.44 | \$866.44 | \$0.00 | 9/14/2018 |
| 14-030-033-440-20 | HAYES DAVID & CYNTHIA | 1228 | \$480.58 | \$480.58 | \$0.00 | 9/9/2018 |
| 14-030-033-440-30 | SMITH ALLEN R & CAROLYN | 1229 | \$281.82 | \$281.82 | \$0.00 | 8/22/2018 |
| 14-030-033-440-41 | SAATHOFF KRISTIN R | 1230 | \$136.44 | \$136.44 | \$0.00 | 9/4/2018 |
| 14-030-033-440-50 | DOYLE PAUL | 1231 | \$338.61 | \$338.61 | \$0.00 | 9/9/2018 |
| 14-030-033-441-01 | STURGES LATRICE M | 1232 | \$58.61 | \$0.00 | \$58.61 | |
| 14-030-033-441-10 | CONLEY NOEL & SHARON | 1233 | \$392.83 | \$0.00 | \$392.83 | |
| 14-030-033-441-20 | JACKSON CYNTHIA E | 1234 | \$406.71 | \$0.00 | \$406.71 | |
| 14-030-033-441-30 | WERTZ CLEO JR | 1235 | \$423.90 | \$423.90 | \$0.00 | 9/14/2018 |
| 14-030-033-441-40 | JACKSON BARBARA | 1236 | \$35.01 | \$35.01 | \$0.00 | 9/20/2018 |
| 14-030-033-441-50 | JOSEPH LYNETTE D | 1237 | \$1,057.78 | \$1,057.78 | \$0.00 | 9/9/2018 |
| 14-030-033-442-00 | GEE LAURIE A & KARL W | 1238 | \$1,101.15 | \$1,101.15 | \$0.00 | 9/9/2018 |
| 14-030-033-443-00 | DAVIS LAURENE L LIFE ESTATE | 1239 | \$143.44 | \$143.44 | \$0.00 | 9/8/2018 |
| 14-030-033-443-10 | DAVIS DAVID & JANE A | 1240 | \$528.36 | \$528.36 | \$0.00 | 8/24/2018 |
| 14-030-033-444-00 | CRADLE JAMES C & TONI A | 1241 | \$685.42 | \$685.42 | \$0.00 | 9/4/2018 |
| 14-030-033-444-10 | ANTOINE JACQUILINE | 1242 | \$780.22 | \$780.22 | \$0.00 | 9/9/2018 |
| 14-030-033-445-00 | MAJEWSKI GEORGE C & DEBORAH R | 1243 | \$373.57 | \$373.57 | \$0.00 | 7/18/2018 |
| 14-030-033-446-00 | WRIGHT MELVIN & JO ELAINE | 1244 | \$792.55 | \$792.55 | \$0.00 | 9/13/2018 |
| 14-030-033-446-10 | SIMPSON ROGER & GAIL | 1245 | \$240.84 | \$240.84 | \$0.00 | 7/12/2018 |
| 14-030-033-447-01 | MARTIN MEGAN | 1246 | \$431.83 | \$0.00 | \$431.83 | |
| 14-030-033-447-10 | LICHKAI-CORNWALL MARY K | 1247 | \$881.93 | \$881.93 | \$0.00 | 9/14/2018 |
| 14-030-033-448-03 | SILVEUS KYLE & MELINDA R | 1248 | \$146.03 | \$146.03 | \$0.00 | 7/25/2018 |
| 14-030-033-448-05 | SILVEUS KYLE & MELINDA R | 1249 | \$374.88 | \$374.88 | \$0.00 | 7/25/2018 |
| 14-030-033-448-12 | MC NEARY LEROY & DELORES A | 1250 | \$548.78 | \$548.78 | \$0.00 | 9/12/2018 |
| 14-030-033-448-20 | HARRIS SHAWN W & KELLY L | 1251 | \$418.95 | \$418.95 | \$0.00 | 9/9/2018 |
| 14-030-033-448-37 | SILVEUS DENNIS W & SARA K | 1252 | \$103.03 | \$103.03 | \$0.00 | 7/27/2018 |
| 14-030-033-448-40 | CRAIG MICHELLE | 1253 | \$67.63 | \$0.00 | \$67.63 | |
| 14-030-033-449-01 | RIENKS BRUCE & MARY | 1254 | \$452.57 | \$452.57 | \$0.00 | 9/13/2018 |
| 14-030-033-449-10 | RIENKS BRUCE & MARY | 1255 | \$215.37 | \$215.37 | \$0.00 | 9/13/2018 |
| 14-030-033-450-00 | MAJEWSKI GEORGE C & DEBORAH R | 1256 | \$140.20 | \$140.20 | \$0.00 | 7/18/2018 |
| 14-030-034-451-01 | TOTZKE NICKLAS D TRUST | 1257 | \$1,010.75 | \$0.00 | \$1,010.75 | |
| 14-030-034-451-10 | MEYERS KAREN E | 1258 | \$62.12 | \$62.12 | \$0.00 | 9/9/2018 |
| 14-030-034-452-00 | WILLIAMS JAMES R | 1259 | \$638.89 | \$638.89 | \$0.00 | 9/9/2018 |
| 14-030-034-452-10 | TOTZKE NICKLAS D TRUST | 1260 | \$241.01 | \$0.00 | \$241.01 | |
| 14-030-034-453-00 | RIENKS RODNEY C & POLLY J | 1261 | \$836.83 | \$836.83 | \$0.00 | 9/9/2018 |
| 14-030-034-454-00 | MEADOWS BRANDON | 1262 | \$230.16 | \$230.16 | \$0.00 | 9/9/2018 |
| 14-030-034-455-01 | CARTER CHARLES J & PAMELA K | 1263 | \$121.72 | \$121.72 | \$0.00 | 8/29/2018 |
| 14-030-034-455-11 | SHEARER KARLA H | 1264 | \$463.92 | \$463.92 | \$0.00 | 9/9/2018 |
| 14-030-034-455-21 | BATSON ALLAN & SHARON | 1265 | \$722.89 | \$722.89 | \$0.00 | 7/20/2018 |
| 14-030-034-455-30 | PHILLIPS JAMES & BEVERLY J | 1266 | \$395.12 | \$395.12 | \$0.00 | 9/9/2018 |
| 14-030-034-455-40 | LONG WILLIAM & CAROL | 1267 | \$941.79 | \$941.79 | \$0.00 | 9/14/2018 |
| 14-030-034-455-50 | DRUDGE KRISTY | 1268 | \$430.75 | \$0.00 | \$430.75 | |
| 14-030-034-456-01 | MEADOWS BRANDON J | 1269 | \$633.91 | \$633.91 | \$0.00 | 9/4/2018 |
| 14-030-034-457-00 | JONES DORIS L LIFE ESTATE | 1270 | \$287.54 | \$287.54 | \$0.00 | 7/7/2018 |
| 14-030-034-457-10 | IVINS NILS E | 1271 | \$522.75 | \$522.75 | \$0.00 | 9/4/2018 |
| 14-030-034-457-20 | WELSCH JASON W & NICOLE B | 1272 | \$1,858.41 | \$1,858.41 | \$0.00 | 7/20/2018 |
| 14-030-034-457-32 | LABRON CHARLES & KANDACE | 1273 | \$1,165.22 | \$1,165.22 | \$0.00 | 9/9/2018 |
| 14-030-034-457-33 | CHRISTNER KENNETH E & MARILYN | 1274 | \$976.16 | \$976.16 | \$0.00 | 8/24/2018 |
| 14-030-034-457-35 | DEPPERT MICHAEL | 1275 | \$1,135.14 | \$1,135.14 | \$0.00 | 9/5/2018 |
| 14-030-034-457-37 | PETEREK MICHAEL R | 1276 | \$830.66 | \$830.66 | \$0.00 | 9/4/2018 |
| 14-030-034-457-39 | BROWN BRIAN & TONYA | 1277 | \$1,390.94 | \$1,390.94 | \$0.00 | 8/30/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|------------|-----------|
| 14-030-034-457-40 | DRESSLER DANNY & DELORES | 1278 | \$558.41 | \$558.41 | \$0.00 | 8/8/2018 |
| 14-030-034-457-51 | BUTRICK REGINA | 1279 | \$593.79 | \$0.00 | \$593.79 | |
| 14-030-034-457-54 | ELTZROTH HAROLD W & PAULA K TRUSTE | 1280 | \$946.76 | \$946.76 | \$0.00 | 8/3/2018 |
| 14-030-034-457-56 | BUTRICK REGINA | 1281 | \$96.16 | \$0.00 | \$96.16 | |
| 14-030-034-457-61 | HARRIS KEVIN | 1282 | \$1,121.03 | \$1,121.03 | \$0.00 | 9/14/2018 |
| 14-030-034-457-63 | DEAN KEVIN J & MARCY J | 1283 | \$1,265.42 | \$1,265.42 | \$0.00 | 9/4/2018 |
| 14-030-034-457-65 | BURGESS BRENT M & ERIN D | 1284 | \$1,190.42 | \$1,190.42 | \$0.00 | 9/9/2018 |
| 14-030-034-457-67 | RITCHEY JOHN C & TRACY R | 1285 | \$1,071.26 | \$1,071.26 | \$0.00 | 9/9/2018 |
| 14-030-034-457-71 | PARMLEY DANIEL & LINDA | 1286 | \$24.31 | \$24.31 | \$0.00 | 8/30/2018 |
| 14-030-034-457-73 | PARMLEY DANIEL & LINDA | 1287 | \$24.21 | \$24.21 | \$0.00 | 8/30/2018 |
| 14-030-034-457-75 | PARMLEY DANIEL & LINDA | 1288 | \$561.03 | \$561.03 | \$0.00 | 8/30/2018 |
| 14-030-034-457-80 | OBREN ANDREW & CATHY | 1289 | \$608.36 | \$608.36 | \$0.00 | 9/14/2018 |
| 14-030-034-458-00 | TOTZKE NICKLAS D TRUST | 1290 | \$556.68 | \$0.00 | \$556.68 | |
| 14-030-034-458-10 | SILVER BELL FARM LLC | 1291 | \$497.50 | \$497.50 | \$0.00 | 7/27/2018 |
| 14-030-034-459-00 | TOTZKE NICKLAS D TRUST | 1292 | \$232.18 | \$0.00 | \$232.18 | |
| 14-030-034-460-00 | TOTZKE NICKLAS D TRUST | 1293 | \$671.31 | \$0.00 | \$671.31 | |
| 14-030-034-460-10 | CARVER ROBERT & ALICE | 1294 | \$902.38 | \$0.00 | \$902.38 | |
| 14-030-034-460-20 | CARVER ROBERT & ALICE | 1295 | \$60.82 | \$0.00 | \$60.82 | |
| 14-030-035-461-00 | K D KIRKDORFER FARMS REAL | 1296 | \$1,341.30 | \$0.00 | \$1,341.30 | |
| 14-030-035-462-01 | HESS HENRY C & ANNE | 1297 | \$50.91 | \$50.91 | \$0.00 | 8/30/2018 |
| 14-030-035-462-11 | ROBBINS CHAD A & AMANDA M | 1298 | \$1,321.61 | \$1,321.61 | \$0.00 | 9/4/2018 |
| 14-030-035-462-15 | BROUSSEAU DOUGLAS & KATHLEEN | 1299 | \$8.83 | \$8.83 | \$0.00 | 8/6/2018 |
| 14-030-035-462-21 | HICKERSON MAX & PHOEBE | 1300 | \$916.89 | \$0.00 | \$916.89 | |
| 14-030-035-462-25 | SIZEMORE DANIEL C & ROBIN L | 1301 | \$1,041.93 | \$1,041.93 | \$0.00 | 8/24/2018 |
| 14-030-035-462-30 | SCHUT ROBERT N LIFE ESTATE | 1302 | \$899.14 | \$899.14 | \$0.00 | 9/14/2018 |
| 14-030-035-462-40 | HESS HENRY & ANNE | 1303 | \$732.20 | \$732.20 | \$0.00 | 8/30/2018 |
| 14-030-035-462-50 | HAMBURGER SAMUEL E JR & | 1304 | \$408.33 | \$408.33 | \$0.00 | 9/12/2018 |
| 14-030-035-462-60 | OTTMAN RONNIE K | 1305 | \$551.07 | \$551.07 | \$0.00 | 8/24/2018 |
| 14-030-035-462-70 | OTTMAN RONNIE K & PATRICIA N | 1306 | \$346.35 | \$346.35 | \$0.00 | 9/9/2018 |
| 14-030-035-463-00 | MAHNESMITH JEFFERY & AECHU | 1307 | \$805.80 | \$805.80 | \$0.00 | 8/10/2018 |
| 14-030-035-463-01 | DEWULF BRUCE H JR & KIMBERLY | 1308 | \$673.73 | \$673.73 | \$0.00 | 8/24/2018 |
| 14-030-035-463-02 | KERANEN HENRY C & VIOLET W | 1309 | \$426.03 | \$426.03 | \$0.00 | 9/9/2018 |
| 14-030-035-463-03 | HOWIE MARK D & MARY E | 1310 | \$1,109.63 | \$1,109.63 | \$0.00 | 8/14/2018 |
| 14-030-035-463-04 | MOYER RICK & ELIZABETH | 1311 | \$663.41 | \$663.41 | \$0.00 | 7/7/2018 |
| 14-030-035-463-05 | CRAWFORD JAMES R & VIRGINIA K | 1312 | \$714.80 | \$0.00 | \$714.80 | |
| 14-030-035-463-06 | MAHNESMITH ROGER & SHARON | 1313 | \$678.65 | \$678.65 | \$0.00 | 8/10/2018 |
| 14-030-035-463-07 | HEFLICK VAUGHN ET AL | 1314 | \$719.31 | \$719.31 | \$0.00 | 9/4/2018 |
| 14-030-035-463-08 | MOYER RICK & ELIZABETH | 1315 | \$72.32 | \$72.32 | \$0.00 | 7/7/2018 |
| 14-030-035-463-09 | TRADER JANET L | 1316 | \$734.41 | \$734.41 | \$0.00 | 9/9/2018 |
| 14-030-035-463-11 | HORVATH BRYAN K & BONNIE M | 1317 | \$1,248.44 | \$1,248.44 | \$0.00 | 9/14/2018 |
| 14-030-035-463-12 | WELSCH WILLIAM R LIFE ESTATE | 1318 | \$57.68 | \$57.68 | \$0.00 | 7/25/2018 |
| 14-030-035-463-13 | WELSCH WILLIAM R LIFE ESTATE | 1319 | \$1,049.85 | \$1,049.85 | \$0.00 | 7/25/2018 |
| 14-030-035-463-20 | MOYER RICK & ELIZABETH | 1320 | \$54.36 | \$54.36 | \$0.00 | 7/7/2018 |
| 14-030-035-464-00 | LA MUNION CARLA J | 1321 | \$555.87 | \$555.87 | \$0.00 | 9/28/2018 |
| 14-030-035-464-10 | KROL LORRAINE TRUSTEE | 1322 | \$931.42 | \$931.42 | \$0.00 | 9/6/2018 |
| 14-030-035-464-15 | KELSHEIMER KEVIN D & ROSE M | 1323 | \$1,025.87 | \$1,025.87 | \$0.00 | 8/14/2018 |
| 14-030-035-464-20 | YAZICH FREDERICK & VIRGINIA | 1324 | \$255.66 | \$255.66 | \$0.00 | 9/12/2018 |
| 14-030-035-464-30 | MAHIEU KEVIN G | 1325 | \$186.44 | \$186.44 | \$0.00 | 9/9/2018 |
| 14-030-035-465-00 | MEYERS KAREN E | 1326 | \$921.68 | \$921.68 | \$0.00 | 9/9/2018 |
| 14-030-035-466-00 | K D KIRKDORFER FARMS REAL | 1327 | \$1,094.01 | \$0.00 | \$1,094.01 | |
| 14-030-035-467-00 | K D KIRKDORFER FARMS REAL | 1328 | \$265.99 | \$0.00 | \$265.99 | |
| 14-030-035-468-01 | KIRKDORFER REAL ESTATE LLC | 1329 | \$229.73 | \$0.00 | \$229.73 | |
| 14-030-035-468-10 | MENDENHALL CAMERON L & KARLA R | 1330 | \$1,178.96 | \$1,178.96 | \$0.00 | 9/8/2018 |
| 14-030-035-469-01 | FRICK JEFFREY J & CATHY A | 1331 | \$426.46 | \$426.46 | \$0.00 | 7/25/2018 |
| 14-030-035-470-01 | K D KIRKDORFER FARMS REAL | 1332 | \$500.42 | \$0.00 | \$500.42 | |
| 14-030-035-471-00 | KIRKDORFER REAL ESTATE LLC | 1333 | \$364.32 | \$0.00 | \$364.32 | |
| 14-030-035-471-10 | CLOTHIER BARRY & BIANCA | 1334 | \$364.15 | \$364.15 | \$0.00 | 8/1/2018 |
| 14-030-036-472-00 | BURCH ROBERT & CAROL | 1335 | \$413.98 | \$413.98 | \$0.00 | 8/10/2018 |
| 14-030-036-472-10 | HURLBUTT DIANE M TRUST | 1336 | \$149.41 | \$149.41 | \$0.00 | 9/6/2018 |
| 14-030-036-473-00 | SILVER BELL FARM LLC | 1337 | \$99.13 | \$99.13 | \$0.00 | 7/27/2018 |
| 14-030-036-473-10 | WATSON BRIAN | 1338 | \$175.34 | \$175.34 | \$0.00 | 9/6/2018 |
| 14-030-036-473-20 | WATSON BRIAN | 1339 | \$215.70 | \$215.70 | \$0.00 | 9/6/2018 |
| 14-030-036-473-30 | CARMEN JEFFREY A | 1340 | \$749.80 | \$749.80 | \$0.00 | 9/14/2018 |
| 14-030-036-473-40 | DURBEN JAMES H | 1341 | \$626.00 | \$0.00 | \$626.00 | |
| 14-030-036-473-51 | WATSON BRIAN | 1342 | \$69.89 | \$69.89 | \$0.00 | 9/6/2018 |
| 14-030-036-473-60 | SILVER BELL FARM LLC | 1343 | \$1.09 | \$1.09 | \$0.00 | 7/27/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------------|-------|------------|------------|------------|------------|
| 14-030-036-474-01 | NOWAK DANIEL TRUST | 1344 | \$631.32 | \$631.32 | \$0.00 | 9/12/2018 |
| 14-030-036-474-10 | NOWAK DANIEL TRUST | 1345 | \$382.41 | \$382.41 | \$0.00 | 9/12/2018 |
| 14-030-036-474-20 | WALLACE JACKIE R JR | 1346 | \$688.57 | \$688.57 | \$0.00 | 9/14/2018 |
| 14-030-036-475-02 | RUDASICS DEAN | 1347 | \$1,308.16 | \$1,308.16 | \$0.00 | 9/9/2018 |
| 14-030-036-475-12 | ANTONIU ROGER & PAM | 1348 | \$1,483.75 | \$1,483.75 | \$0.00 | 8/10/2018 |
| 14-030-036-476-00 | WILDER LLOYD & MARIA | 1349 | \$1,611.89 | \$1,611.89 | \$0.00 | 9/9/2018 |
| 14-030-036-477-02 | K D KIRKDORFER FARMS REAL | 1350 | \$867.65 | \$0.00 | \$867.65 | |
| 14-030-036-477-11 | COLLINS KATHLEEN S TRUST | 1351 | \$776.30 | \$776.30 | \$0.00 | 9/6/2018 |
| 14-030-036-478-00 | KIRKDORFER REAL ESTATE LLC | 1352 | \$864.74 | \$0.00 | \$864.74 | |
| 14-030-036-478-10 | KIRKDORFER REAL ESTATE LLC | 1353 | \$2,619.69 | \$0.00 | \$2,619.69 | |
| 14-030-036-479-00 | SMILEY KATHY M | 1354 | \$539.25 | \$539.25 | \$0.00 | 9/9/2018 |
| 14-030-036-480-01 | HEFLIN RENAE | 1355 | \$777.95 | \$777.95 | \$0.00 | 9/13/2018 |
| 14-030-036-480-10 | HEFLIN MATTHEW J & AMY J | 1356 | \$815.76 | \$815.76 | \$0.00 | 9/9/2018 |
| 14-030-036-481-00 | KIRKDORFER REAL ESTATE LLC | 1357 | \$375.89 | \$0.00 | \$375.89 | |
| 14-030-036-482-00 | KIRKDORFER REAL ESTATE LLC | 1358 | \$2,013.31 | \$0.00 | \$2,013.31 | |
| 14-030-036-483-00 | KATZ BERNARD ET AL | 1359 | \$919.51 | \$919.51 | \$0.00 | 7/20/2018 |
| 14-030-036-483-10 | HOUGH DAVID L & BETTY L | 1360 | \$341.83 | \$341.83 | \$0.00 | 7/25/2018 |
| 14-030-036-483-20 | PIRC GARY & BARBARA | 1361 | \$551.07 | \$551.07 | \$0.00 | 8/6/2018 |
| 14-030-036-483-30 | KIRKWOOD CRAIG & EVELYN J | 1362 | \$430.75 | \$430.75 | \$0.00 | 9/11/2018 |
| 14-030-036-484-00 | WALTER RONALD L & MARIA G TRUST ET | 1363 | \$125.79 | \$125.79 | \$0.00 | 9/13/2018 |
| 14-030-036-485-00 | WILDWOOD CAMP RESORT LLC | 1364 | \$1,032.00 | \$1,032.00 | \$0.00 | 9/14/2018 |
| 14-030-036-486-00 | DONCASTER JAY W | 1365 | \$22.89 | \$22.89 | \$0.00 | 8/6/2018 |
| 14-030-100-001-00 | KRUEGER FRED & SHARON | 1366 | \$23.65 | \$23.65 | \$0.00 | 9/4/2018 |
| 14-030-100-003-00 | JONES LOUISE | 1367 | \$242.45 | \$0.00 | \$242.45 | |
| 14-030-100-004-00 | JONES SANDRA L TRUST | 1368 | \$255.66 | \$255.66 | \$0.00 | 8/10/2018 |
| 14-030-100-005-01 | BUCHAN COREY | 1369 | \$240.48 | \$0.00 | \$240.48 | |
| 14-030-100-006-00 | FRANCH ERIC | 1370 | \$129.42 | \$129.42 | \$0.00 | 8/10/2018 |
| 14-030-100-007-01 | ZOOK CHARLES R & DONNA TRUST | 1371 | \$347.30 | \$347.30 | \$0.00 | 8/10/2018 |
| 14-030-100-008-00 | KRUEGER FRED & SHARON | 1372 | \$202.24 | \$202.24 | \$0.00 | 9/4/2018 |
| 14-030-100-009-00 | SUSELAND JAMES L & PEARL L | 1373 | \$436.12 | \$436.12 | \$0.00 | 8/24/2018 |
| 14-030-100-012-01 | WILSON ROGER R | 1374 | \$193.95 | \$0.00 | \$193.95 | |
| 14-030-100-032-00 | SANDERS JOSEPH & WENDY TRUST | 1375 | \$3.29 | \$3.29 | \$0.00 | 9/12/2018 |
| 14-030-110-001-00 | GRAHL GAIL A | 1376 | \$313.66 | \$313.66 | \$0.00 | 9/9/2018 |
| 14-030-110-002-00 | MAHIEU KEVIN G | 1377 | \$250.28 | \$250.28 | \$0.00 | 9/9/2018 |
| 14-030-110-003-00 | PROCTOR DAVID | 1378 | \$253.51 | \$253.51 | \$0.00 | 8/22/2018 |
| 14-030-110-004-00 | WHITMYER EDWARD & RAMONA | 1379 | \$469.42 | \$469.42 | \$0.00 | 10/24/2018 |
| 14-030-110-006-00 | MEYERS KAREN E | 1380 | \$349.11 | \$349.11 | \$0.00 | 9/9/2018 |
| 14-030-110-008-01 | WATTERS CARL E | 1381 | \$506.12 | \$506.12 | \$0.00 | 7/12/2018 |
| 14-030-110-009-00 | BASS RONNIE L & KERRIE D | 1382 | \$313.66 | \$313.66 | \$0.00 | 8/30/2018 |
| 14-030-110-010-00 | WHITNEY EVAN M | 1383 | \$352.33 | \$352.33 | \$0.00 | 9/8/2018 |
| 14-030-110-011-00 | WHITNEY HILLARY & EVAN | 1384 | \$232.02 | \$232.02 | \$0.00 | 9/8/2018 |
| 14-030-110-012-00 | STECHSCHULTE TIM & RUTH | 1385 | \$316.88 | \$316.88 | \$0.00 | 9/8/2018 |
| 14-030-110-013-00 | PRICE ROBERT G | 1386 | \$285.73 | \$285.73 | \$0.00 | 12/19/2018 |
| 14-030-110-014-00 | GATTO ANGELA | 1387 | \$893.74 | \$893.74 | \$0.00 | 9/9/2018 |
| 14-030-110-015-00 | TONEY PHYLLIS | 1388 | \$725.90 | \$725.90 | \$0.00 | 9/14/2018 |
| 14-030-120-001-00 | BROWN HARLAN C & BETTY J TRUST | 1389 | \$1,057.37 | \$1,057.37 | \$0.00 | 9/6/2018 |
| 14-030-120-002-00 | BYRUM BARBARA J TRUST | 1390 | \$1,665.71 | \$1,665.71 | \$0.00 | 8/14/2018 |
| 14-030-120-003-00 | BOLKA BERNARD J & MARGARET L III TRU | 1391 | \$2,854.20 | \$2,854.20 | \$0.00 | 9/9/2018 |
| 14-030-120-004-00 | HORNING MARCIA L LIFE ESTATE | 1392 | \$1,309.50 | \$1,309.50 | \$0.00 | 7/12/2018 |
| 14-030-120-005-00 | CULVER HERBERT R III ET AL | 1393 | \$2,126.05 | \$2,126.05 | \$0.00 | 8/10/2018 |
| 14-030-120-006-00 | NORTH MARK J | 1394 | \$2,472.86 | \$2,472.86 | \$0.00 | 10/29/2018 |
| 14-030-120-007-00 | KUSH ROBERT P & MELISSA A | 1395 | \$2,876.77 | \$2,876.77 | \$0.00 | 9/14/2018 |
| 14-030-120-008-00 | CLEMENS STEPHEN R TRUST | 1396 | \$1,981.10 | \$1,981.10 | \$0.00 | 8/9/2018 |
| 14-030-120-009-00 | KILLOREN GLENN E & PATRICIA M | 1397 | \$5,244.65 | \$5,244.65 | \$0.00 | 7/7/2018 |
| 14-030-120-010-00 | PATTILLO SUSAN T | 1398 | \$5,468.47 | \$5,468.47 | \$0.00 | 9/9/2018 |
| 14-030-120-012-00 | KENNELLY NEDRA J TRUST | 1399 | \$2,129.54 | \$2,129.54 | \$0.00 | 9/11/2018 |
| 14-030-120-013-00 | BRADLEY DAVID F & DEBRA S | 1400 | \$1,560.30 | \$1,560.30 | \$0.00 | 9/9/2018 |
| 14-030-120-015-00 | CONNELLY GREGORY T | 1401 | \$3,972.48 | \$3,972.48 | \$0.00 | 9/7/2018 |
| 14-030-120-016-00 | KRIZMAN HELEN L | 1402 | \$4,125.02 | \$4,125.02 | \$0.00 | 8/17/2018 |
| 14-030-120-017-00 | FELTMAN EUGENE MICHAEL | 1403 | \$2,477.54 | \$2,477.54 | \$0.00 | 7/24/2018 |
| 14-030-120-018-00 | KUBOSKE PATRICIA A LIFE ESTATE | 1404 | \$2,396.58 | \$2,396.58 | \$0.00 | 9/12/2018 |
| 14-030-120-019-00 | BRADY THOMAS W | 1405 | \$3,219.44 | \$3,219.44 | \$0.00 | 7/7/2018 |
| 14-030-120-020-00 | WIEGER GEORGE S & KATHERINE A | 1406 | \$2,557.72 | \$2,557.72 | \$0.00 | 9/4/2018 |
| 14-030-120-021-00 | WARD KATHLEEN ANN & JAMES R | 1407 | \$824.76 | \$824.76 | \$0.00 | 9/13/2018 |
| 14-030-120-022-00 | BIXLER WILLIAM R TRUST | 1408 | \$1,051.68 | \$1,051.68 | \$0.00 | 9/12/2018 |
| 14-030-120-023-00 | THIEMAN WALTER F ET AL | 1409 | \$2,075.34 | \$2,075.34 | \$0.00 | 9/4/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-030-120-024-02 | KILINSKIS ROBERT A & PATRICIA | 1410 | \$3,611.65 | \$3,611.65 | \$0.00 | 9/4/2018 |
| 14-030-120-026-02 | FELTON LINDA M TRUST | 1411 | \$4,200.93 | \$4,200.93 | \$0.00 | 8/1/2018 |
| 14-030-120-027-01 | MAHONEY MICHAEL J TRUST | 1412 | \$1,793.25 | \$1,793.25 | \$0.00 | 9/5/2018 |
| 14-030-120-028-01 | MISKOWICZ BERNARD TRUST | 1413 | \$1,072.43 | \$1,072.43 | \$0.00 | 10/5/2018 |
| 14-030-120-029-00 | SKOL MARK T & KATHRYN D | 1414 | \$4,368.87 | \$4,368.87 | \$0.00 | 8/27/2018 |
| 14-030-120-030-00 | WALTERS NOLE J & ROSALYN M | 1415 | \$1,960.97 | \$1,960.97 | \$0.00 | 7/18/2018 |
| 14-030-120-031-00 | HABICHT ANN & DAVID F | 1416 | \$998.52 | \$0.00 | \$998.52 | |
| 14-030-120-032-01 | DARROW GRACE TRUST | 1417 | \$1,442.54 | \$1,442.54 | \$0.00 | 9/6/2018 |
| 14-030-120-033-00 | SCHWESTERNS PLAN LLC | 1418 | \$1,497.43 | \$1,497.43 | \$0.00 | 9/8/2018 |
| 14-030-120-035-01 | EMRICK LARRY S & PAMELA J | 1419 | \$1,914.37 | \$1,914.37 | \$0.00 | 8/14/2018 |
| 14-030-120-036-00 | HAMMES MARCIA A LIFE ESTATE | 1420 | \$1,555.38 | \$1,555.38 | \$0.00 | 9/4/2018 |
| 14-030-120-037-00 | CARY ROBERT W TRUST | 1421 | \$2,455.99 | \$2,455.99 | \$0.00 | 8/14/2018 |
| 14-030-120-037-20 | NOLAN THOMAS F & PATRICIA N | 1423 | \$3,139.95 | \$3,139.95 | \$0.00 | 8/22/2018 |
| 14-030-120-038-00 | WARD JAMES R & LAUREL C | 1424 | \$892.51 | \$892.51 | \$0.00 | 9/9/2018 |
| 14-030-120-039-00 | DWYER EDMUND W | 1425 | \$69.82 | \$69.82 | \$0.00 | 9/14/2018 |
| 14-030-120-040-00 | DWYER EDMUND W | 1426 | \$291.54 | \$291.54 | \$0.00 | 9/14/2018 |
| 14-030-120-045-20 | SCHWESTERNS PLAN LLC | 1427 | \$27.33 | \$27.33 | \$0.00 | 9/8/2018 |
| 14-030-120-048-10 | SCHWESTERNS PLAN LLC | 1428 | \$41.68 | \$41.68 | \$0.00 | 9/8/2018 |
| 14-030-120-049-00 | SMILES LESTA A TRUST | 1429 | \$495.37 | \$495.37 | \$0.00 | 9/6/2018 |
| 14-030-120-050-00 | WALLACE STEVEN R TRUST | 1430 | \$426.96 | \$426.96 | \$0.00 | 9/9/2018 |
| 14-030-120-051-00 | DEFAUW ROGER D | 1431 | \$310.44 | \$310.44 | \$0.00 | 9/9/2018 |
| 14-030-120-052-00 | PALATINUS ANDREW J | 1432 | \$1,046.28 | \$1,046.28 | \$0.00 | 9/1/2018 |
| 14-030-120-053-00 | BRADY THOMAS W & LUCY | 1433 | \$1,115.04 | \$1,115.04 | \$0.00 | 7/7/2018 |
| 14-030-120-054-00 | BRNCICH EVA H TRUST | 1434 | \$344.82 | \$344.82 | \$0.00 | 7/25/2018 |
| 14-030-120-055-00 | GROVER WENDY | 1435 | \$1,315.91 | \$1,315.91 | \$0.00 | 9/9/2018 |
| 14-030-120-057-00 | JEFFERS SCOTT | 1436 | \$449.02 | \$0.00 | \$449.02 | |
| 14-030-120-059-00 | CONNELLY GREGORY | 1437 | \$373.57 | \$373.57 | \$0.00 | 7/7/2018 |
| 14-030-120-062-00 | ALMACK DAVID A & LAURIE S | 1438 | \$751.95 | \$751.95 | \$0.00 | 9/9/2018 |
| 14-030-120-066-00 | PATTILLO JAMES & SUSAN | 1439 | \$1,060.99 | \$1,060.99 | \$0.00 | 9/4/2018 |
| 14-030-120-070-00 | SNYDER RONALD & TRACY | 1440 | \$828.22 | \$828.22 | \$0.00 | 9/7/2018 |
| 14-030-120-071-00 | FELTON LINDA M TRUST | 1441 | \$73.04 | \$73.04 | \$0.00 | 8/1/2018 |
| 14-030-130-001-00 | WESOLEK BRYAN J & DANA A | 1442 | \$1,970.23 | \$1,970.23 | \$0.00 | 10/17/2018 |
| 14-030-130-002-01 | ROHRS CATHERINE M | 1443 | \$1,803.45 | \$1,803.45 | \$0.00 | 9/12/2018 |
| 14-030-130-003-00 | SERGE JOSEPH R TRUST | 1444 | \$1,126.22 | \$1,126.22 | \$0.00 | 9/9/2018 |
| 14-030-130-004-00 | NORMAN BARBARA S TRUST | 1445 | \$1,359.36 | \$1,359.36 | \$0.00 | 9/12/2018 |
| 14-030-130-005-00 | MC CASLIN JAMES S & NANCY A | 1446 | \$2,055.18 | \$2,055.18 | \$0.00 | 9/9/2018 |
| 14-030-130-006-00 | O'GORMAN FAMILY LP | 1447 | \$5,006.62 | \$5,006.62 | \$0.00 | 7/12/2018 |
| 14-030-130-007-00 | GAYLOR VALERIE A TRUST | 1448 | \$6,836.49 | \$6,836.49 | \$0.00 | 8/14/2018 |
| 14-030-130-008-00 | WATKINS MICHAEL B & CLAUDIA S | 1449 | \$8,159.81 | \$8,159.81 | \$0.00 | 9/12/2018 |
| 14-030-130-009-00 | ROZZI WILLIAM B & LORA R | 1450 | \$1,024.88 | \$1,024.88 | \$0.00 | 9/14/2018 |
| 14-030-130-010-00 | GATES JOEL D & ANGELA M | 1451 | \$3,445.66 | \$3,445.66 | \$0.00 | 7/12/2018 |
| 14-030-130-011-00 | BIHUN WILLIAM J & ALISON L | 1452 | \$1,556.46 | \$1,556.46 | \$0.00 | 9/4/2018 |
| 14-030-130-012-00 | ZMUDZINSKI KENNETH & SALLY | 1453 | \$2,610.58 | \$2,610.58 | \$0.00 | 9/7/2018 |
| 14-030-130-015-00 | ZMUDZINSKI KENNETH C & SALLY | 1454 | \$156.83 | \$156.83 | \$0.00 | 9/7/2018 |
| 14-030-130-016-00 | KRANZ ANTHONY M & MARY ELLEN | 1455 | \$659.57 | \$659.57 | \$0.00 | 7/18/2018 |
| 14-030-130-018-01 | GAYLOR VALERIE A TRUST | 1456 | \$3,990.74 | \$3,990.74 | \$0.00 | 8/14/2018 |
| 14-030-130-019-00 | GAYLOR VALERIE A TRUST | 1457 | \$82.70 | \$82.70 | \$0.00 | 8/14/2018 |
| 14-030-130-021-00 | DOODY LAWRENCE K & CAROLYN | 1458 | \$831.44 | \$831.44 | \$0.00 | 9/4/2018 |
| 14-030-130-023-00 | ELLIS SHIRLEY A TRUST | 1459 | \$650.97 | \$650.97 | \$0.00 | 9/7/2018 |
| 14-030-130-024-01 | HAZARD LAVERN & LORNA TRUST | 1460 | \$1,087.11 | \$1,087.11 | \$0.00 | 9/5/2018 |
| 14-030-140-001-00 | REITZ TODD A & KIMBELL | 1461 | \$260.03 | \$260.03 | \$0.00 | 9/4/2018 |
| 14-030-140-002-00 | REITZ TODD A & KIMBELL | 1462 | \$55.36 | \$55.36 | \$0.00 | 9/4/2018 |
| 14-030-140-003-00 | DE CRAENE DERRIK A | 1463 | \$231.27 | \$231.27 | \$0.00 | 10/26/2018 |
| 14-030-140-004-00 | DE CRAENE DERRIK | 1464 | \$115.42 | \$115.42 | \$0.00 | 10/26/2018 |
| 14-030-140-005-00 | DE CRAENE DERRIK A | 1465 | \$74.34 | \$74.34 | \$0.00 | 9/4/2018 |
| 14-030-140-006-00 | GORANSON ALISON A & ROGER D | 1466 | \$215.91 | \$215.91 | \$0.00 | 9/9/2018 |
| 14-030-140-007-00 | GORANSON ALISON A & ROGER D | 1467 | \$48.10 | \$48.10 | \$0.00 | 9/9/2018 |
| 14-030-140-008-00 | REEVES EDWARD | 1468 | \$229.87 | \$229.87 | \$0.00 | 9/9/2018 |
| 14-030-140-010-00 | KWIATKOWSKI MARK | 1469 | \$296.48 | \$296.48 | \$0.00 | 8/29/2018 |
| 14-030-150-001-00 | ECKERT ROBERT J & MARY C | 1470 | \$1,057.94 | \$1,057.94 | \$0.00 | 7/20/2018 |
| 14-030-150-002-00 | MAIN FRANK & ALICE | 1471 | \$1,384.66 | \$1,384.66 | \$0.00 | 9/9/2018 |
| 14-030-150-005-00 | FERRIS MADELYN K & DWIGHT D | 1472 | \$1,420.12 | \$1,420.12 | \$0.00 | 9/14/2018 |
| 14-030-150-006-00 | YOUNG RICK B | 1473 | \$1,086.03 | \$1,086.03 | \$0.00 | 8/24/2018 |
| 14-030-150-007-00 | CONBOY JANEEN | 1474 | \$913.14 | \$913.14 | \$0.00 | 9/9/2018 |
| 14-030-150-008-00 | NOONE MARY M & THOMAS J TRUST | 1475 | \$994.49 | \$994.49 | \$0.00 | 9/12/2018 |
| 14-030-150-010-00 | LOUPEE JEFFREY S | 1476 | \$1,493.08 | \$1,493.08 | \$0.00 | 9/4/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------|-------|------------|------------|------------|------------|
| 14-030-150-012-00 | SKEEN DAVID E & CHARLOTTE L | 1477 | \$1,047.37 | \$1,047.37 | \$0.00 | 7/25/2018 |
| 14-030-150-013-01 | THORPE THOMAS S & MARY A | 1478 | \$1,236.10 | \$1,236.10 | \$0.00 | 7/12/2018 |
| 14-030-150-016-00 | WARD MATTHEW R TRUST | 1479 | \$727.18 | \$727.18 | \$0.00 | 8/24/2018 |
| 14-030-150-017-01 | WALLER EDWARD & JOAN | 1480 | \$1,761.02 | \$1,761.02 | \$0.00 | 8/29/2018 |
| 14-030-150-019-00 | BENNETT MATTHEW M | 1481 | \$1,182.72 | \$1,182.72 | \$0.00 | 9/9/2018 |
| 14-030-150-020-00 | HEAVLIN DARLENE M ET AL | 1482 | \$816.51 | \$816.51 | \$0.00 | 9/14/2018 |
| 14-030-150-021-00 | GORSKY TRICIA | 1483 | \$1,377.15 | \$1,377.15 | \$0.00 | 9/9/2018 |
| 14-030-150-022-00 | DOMBROWSKI DAVID P | 1484 | \$1,979.79 | \$1,979.79 | \$0.00 | 9/4/2018 |
| 14-030-150-023-01 | KRUEGER KATHRYN L TRUST | 1485 | \$1,628.18 | \$1,628.18 | \$0.00 | 9/14/2018 |
| 14-030-150-025-00 | DROGULA LYLE A & STEPHANIE M | 1486 | \$922.32 | \$922.32 | \$0.00 | 8/14/2018 |
| 14-030-150-026-00 | GLENNON ROBERT & MARGARET | 1487 | \$874.88 | \$874.88 | \$0.00 | 8/29/2018 |
| 14-030-150-028-00 | ALWINE SCOTT ET AL | 1488 | \$670.67 | \$670.67 | \$0.00 | 7/25/2018 |
| 14-030-150-030-00 | JACKFERT DAVID S & PAULA J | 1489 | \$1,665.92 | \$1,665.92 | \$0.00 | 7/18/2018 |
| 14-030-150-031-00 | ARGERSINGER DEAN & ELIZABETH | 1490 | \$902.06 | \$902.06 | \$0.00 | 8/6/2018 |
| 14-030-150-032-00 | DONCER JEFFREY A & LINDA M | 1491 | \$1,361.14 | \$1,361.14 | \$0.00 | 7/18/2018 |
| 14-030-150-034-00 | REDA JOSEPH S & JENNIFER E | 1492 | \$1,626.37 | \$1,626.37 | \$0.00 | 8/22/2018 |
| 14-030-150-036-00 | PUMNEA RICHARD W | 1493 | \$1,335.26 | \$1,335.26 | \$0.00 | 9/9/2018 |
| 14-030-150-037-00 | MAHON MARILYN TRUST | 1494 | \$1,739.79 | \$1,739.79 | \$0.00 | 9/7/2018 |
| 14-030-150-038-00 | CHELBANA IRENE J TRUST | 1495 | \$1,228.87 | \$1,228.87 | \$0.00 | 7/11/2018 |
| 14-030-150-039-01 | NORDAN BRIAN C | 1496 | \$2,201.05 | \$0.00 | \$2,201.05 | |
| 14-030-150-041-01 | BIHUN WILLIAM J & ALISON L | 1497 | \$216.58 | \$216.58 | \$0.00 | 9/4/2018 |
| 14-030-160-001-00 | EATON MICHAEL & M D | 1498 | \$664.64 | \$664.64 | \$0.00 | 8/2/2018 |
| 14-030-160-003-00 | PEISKER JAMES & M L | 1499 | \$438.15 | \$438.15 | \$0.00 | 8/22/2018 |
| 14-030-160-008-00 | RIENKS JEAN M | 1500 | \$618.57 | \$618.57 | \$0.00 | 8/14/2018 |
| 14-030-170-011-00 | BARRIER KENNETH & CHRISTINE | 1501 | \$401.69 | \$401.69 | \$0.00 | 8/27/2018 |
| 14-030-170-013-00 | THOLEN JOSEPH A | 1502 | \$608.91 | \$0.00 | \$608.91 | |
| 14-030-170-015-01 | KELEMS GREGORY S & TAMMY L | 1503 | \$669.23 | \$669.23 | \$0.00 | 7/25/2018 |
| 14-030-170-018-01 | HALLADAY LAURA L & JAN S | 1504 | \$551.07 | \$551.07 | \$0.00 | 9/12/2018 |
| 14-030-170-020-00 | HALLADAY JAN & LAURA | 1505 | \$123.17 | \$123.17 | \$0.00 | 9/12/2018 |
| 14-030-170-021-00 | MONTES JOSEPH M & JANET | 1506 | \$306.15 | \$306.15 | \$0.00 | 8/17/2018 |
| 14-030-170-022-00 | BROWN MARK A & MARY B | 1507 | \$52.97 | \$52.97 | \$0.00 | 8/27/2018 |
| 14-030-170-023-00 | TESTO MICHAEL J | 1508 | \$306.15 | \$306.15 | \$0.00 | 9/8/2018 |
| 14-030-170-028-00 | WILSON TIMOTHY P & SUSAN A | 1509 | \$187.98 | \$187.98 | \$0.00 | 7/12/2018 |
| 14-030-170-030-01 | DE CRAENE DERRIK | 1510 | \$637.41 | \$637.41 | \$0.00 | 10/26/2018 |
| 14-030-170-032-00 | DE CRAENE DERRIK | 1511 | \$215.91 | \$215.91 | \$0.00 | 9/4/2018 |
| 14-030-170-034-00 | K D KIRKORFER FARMS REAL | 1512 | \$146.49 | \$0.00 | \$146.49 | |
| 14-030-170-038-00 | KING RONALD R | 1513 | \$319.03 | \$319.03 | \$0.00 | 9/8/2018 |
| 14-030-170-042-00 | SHIRK TAMARA L | 1514 | \$461.91 | \$461.91 | \$0.00 | 7/7/2018 |
| 14-030-170-043-00 | SHIRK TAMARA L | 1515 | \$80.55 | \$80.55 | \$0.00 | 7/7/2018 |
| 14-030-170-044-00 | KING GREGORY J & PATRICIA A | 1516 | \$387.78 | \$387.78 | \$0.00 | 9/9/2018 |
| 14-030-170-045-00 | ROGERS RONNIE R SR | 1517 | \$198.72 | \$198.72 | \$0.00 | 9/6/2018 |
| 14-030-170-046-00 | ROGERS RONNIE SR | 1518 | \$344.14 | \$344.14 | \$0.00 | 9/14/2018 |
| 14-030-170-047-00 | TRENshaw ANTHONY A & JILL A | 1519 | \$438.27 | \$438.27 | \$0.00 | 9/9/2018 |
| 14-030-170-048-00 | TRENshaw ANTHONY & JILL | 1520 | \$166.49 | \$166.49 | \$0.00 | 8/27/2018 |
| 14-030-170-049-00 | BATES JAMES E & BARBARA | 1521 | \$626.00 | \$626.00 | \$0.00 | 7/7/2018 |
| 14-030-170-050-00 | WILOCKI JAMES & AUDREY | 1522 | \$668.53 | \$668.53 | \$0.00 | 8/6/2018 |
| 14-030-170-051-01 | KHODL RANDY J & CYNTHIA J | 1523 | \$449.93 | \$449.93 | \$0.00 | 9/14/2018 |
| 14-030-180-001-00 | BORTON JEFFREY A | 1524 | \$707.90 | \$707.90 | \$0.00 | 8/8/2018 |
| 14-030-180-002-00 | KHAN NANCY L | 1525 | \$381.34 | \$381.34 | \$0.00 | 8/14/2018 |
| 14-030-180-003-00 | WALKER FRANK J JR | 1526 | \$677.83 | \$677.83 | \$0.00 | 9/9/2018 |
| 14-030-180-005-00 | ERICKSON AMANDA M | 1527 | \$271.11 | \$271.11 | \$0.00 | 9/9/2018 |
| 14-030-180-006-00 | BENNETT MITCHELL L & DONNA L | 1528 | \$534.80 | \$534.80 | \$0.00 | 9/14/2018 |
| 14-030-180-007-00 | SIMONS JAMES JR | 1529 | \$510.38 | \$510.38 | \$0.00 | 7/25/2018 |
| 14-030-180-008-00 | FEIL JOHN & ANNE | 1530 | \$497.15 | \$497.15 | \$0.00 | 9/28/2018 |
| 14-030-180-009-00 | LINDE-SHAW DONNA LIFE ESTATE | 1531 | \$611.23 | \$611.23 | \$0.00 | 9/11/2018 |
| 14-030-180-010-00 | BALINT NATHAN | 1532 | \$489.83 | \$489.83 | \$0.00 | 9/9/2018 |
| 14-030-180-011-00 | DUSSEL DAVID W & CRYSTAL | 1533 | \$761.62 | \$761.62 | \$0.00 | 9/9/2018 |
| 14-030-180-012-00 | BUIKEMA STEVE & SUSANNA | 1534 | \$600.48 | \$600.48 | \$0.00 | 9/13/2018 |
| 14-030-180-012-10 | BORTON RICHARD & JOYCE | 1535 | \$668.48 | \$668.48 | \$0.00 | 9/5/2018 |
| 14-030-180-012-20 | RANIERI MATTIE D | 1536 | \$513.47 | \$513.47 | \$0.00 | 9/14/2018 |
| 14-030-180-013-00 | DERUCKI JAMES & ANN | 1537 | \$563.71 | \$563.71 | \$0.00 | 7/26/2018 |
| 14-030-180-014-00 | FORD HAILEY | 1538 | \$592.97 | \$592.97 | \$0.00 | 9/9/2018 |
| 14-030-180-015-00 | ARMSTEAD DEBORAH K | 1539 | \$540.35 | \$0.00 | \$540.35 | |
| 14-030-180-016-00 | TURNERY JANICE A | 1540 | \$523.07 | \$523.07 | \$0.00 | 10/29/2018 |
| 14-030-180-017-00 | PIERUCKI CHRISTOPHER D | 1541 | \$823.23 | \$823.23 | \$0.00 | 9/9/2018 |
| 14-030-180-018-00 | BENNETT CHRISTOPHER & REGINA | 1542 | \$988.28 | \$988.28 | \$0.00 | 8/24/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-030-180-019-00 | LANCASTER NANCY A | 1543 | \$343.92 | \$343.92 | \$0.00 | 9/9/2018 |
| 14-030-190-001-00 | DAVIS DAVID P II | 1544 | \$346.96 | \$346.96 | \$0.00 | 9/14/2018 |
| 14-030-190-002-00 | LANE BRIAN R & CYNTHIA J | 1545 | \$606.86 | \$606.86 | \$0.00 | 9/14/2018 |
| 14-030-190-004-00 | BALLGE KENNETH & DONNA | 1546 | \$272.22 | \$272.22 | \$0.00 | 9/14/2018 |
| 14-030-190-005-00 | BARNES CHARLES W & AMY M | 1547 | \$538.30 | \$538.30 | \$0.00 | 9/12/2018 |
| 14-030-190-006-00 | GALBRETH ANDREW B | 1548 | \$555.36 | \$555.36 | \$0.00 | 9/9/2018 |
| 14-030-190-007-01 | REICHLER AMANDA | 1549 | \$433.98 | \$433.98 | \$0.00 | 10/18/2018 |
| 14-030-190-008-00 | REICHLER AMANDA | 1550 | \$29.94 | \$29.94 | \$0.00 | 10/18/2018 |
| 14-030-190-009-00 | SCHMUCKER HOWARD & BRENDA | 1551 | \$555.36 | \$555.36 | \$0.00 | 8/27/2018 |
| 14-030-200-001-00 | KATZ BERNARD ET AL | 1552 | \$153.14 | \$153.14 | \$0.00 | 7/20/2018 |
| 14-030-200-007-00 | KOCHMAR ROBERT L TRUST | 1553 | \$716.29 | \$716.29 | \$0.00 | 8/29/2018 |
| 14-030-200-019-00 | KAPALA MICHAEL & LAURA J | 1554 | \$358.78 | \$358.78 | \$0.00 | 9/9/2018 |
| 14-030-210-001-00 | MORSE VICKY L | 1555 | \$38.84 | \$38.84 | \$0.00 | 9/12/2018 |
| 14-030-210-002-00 | MORSE VICKY | 1556 | \$175.25 | \$175.25 | \$0.00 | 9/12/2018 |
| 14-030-210-003-00 | MORSE VICKY | 1557 | \$38.84 | \$38.84 | \$0.00 | 9/12/2018 |
| 14-030-210-004-00 | STARON DENISE | 1558 | \$227.96 | \$227.96 | \$0.00 | 8/14/2018 |
| 14-030-210-005-00 | RATTANAVONG KHAMPHANH & | 1559 | \$101.47 | \$101.47 | \$0.00 | 8/10/2018 |
| 14-030-210-006-00 | RATTANAVONG KHAMPHANH & | 1560 | \$179.79 | \$179.79 | \$0.00 | 7/12/2018 |
| 14-030-210-007-00 | LEBEDA KENNETH | 1561 | \$179.28 | \$179.28 | \$0.00 | 8/6/2018 |
| 14-030-210-008-00 | TERRY CAROL A | 1562 | \$169.29 | \$169.29 | \$0.00 | 9/14/2018 |
| 14-030-210-009-00 | GRAVIT KELLY | 1563 | \$150.49 | \$150.49 | \$0.00 | 9/14/2018 |
| 14-030-210-010-00 | TERRY CAROL A | 1564 | \$154.46 | \$154.46 | \$0.00 | 9/14/2018 |
| 14-030-210-011-00 | MATHENY DELMER L JR | 1565 | \$229.05 | \$229.05 | \$0.00 | 9/9/2018 |
| 14-030-220-001-00 | PRAKLET CORY L | 1566 | \$11.40 | \$11.40 | \$0.00 | 9/28/2018 |
| 14-030-220-002-00 | PRAKLET CORY L | 1567 | \$11.40 | \$11.40 | \$0.00 | 9/28/2018 |
| 14-030-220-003-00 | PROCHKO ANDREW J & LINDSEY A | 1568 | \$1,368.56 | \$1,368.56 | \$0.00 | 9/9/2018 |
| 14-030-220-004-00 | MEYER JESSICA | 1569 | \$1,433.00 | \$1,433.00 | \$0.00 | 9/14/2018 |
| 14-030-220-005-00 | STREB JERROLD T & MICHELLE J | 1570 | \$1,514.65 | \$1,514.65 | \$0.00 | 9/14/2018 |
| 14-030-220-006-00 | VAN MEETER JOHN P & ANITA | 1571 | \$1,555.47 | \$1,555.47 | \$0.00 | 9/12/2018 |
| 14-030-220-007-00 | DOWIAT KATHLEEN | 1572 | \$1,710.16 | \$1,710.16 | \$0.00 | 9/12/2018 |
| 14-030-220-008-00 | REDFEARN CRAIG A & PAMELA S | 1573 | \$145.45 | \$145.45 | \$0.00 | 8/10/2018 |
| 14-030-220-009-00 | BLACK DANIEL L & KARI | 1574 | \$1,126.85 | \$1,126.85 | \$0.00 | 10/26/2018 |
| 14-030-220-010-00 | SNOW LARRY R | 1575 | \$1,383.59 | \$0.00 | \$1,383.59 | |
| 14-030-220-011-00 | JACOBSON STEPHEN D & MELISSA | 1576 | \$1,325.59 | \$1,325.59 | \$0.00 | 9/9/2018 |
| 14-030-220-012-00 | WALK GREGORY L & SHERRI J | 1577 | \$2,320.32 | \$2,320.32 | \$0.00 | 9/9/2018 |
| 14-030-220-013-00 | WALK GREG & SHERRI | 1578 | \$171.87 | \$171.87 | \$0.00 | 9/14/2018 |
| 14-030-220-014-00 | HABICHT JULIE W TRUST | 1579 | \$1,540.43 | \$1,540.43 | \$0.00 | 8/6/2018 |
| 14-030-220-015-00 | GEARHART EDWARD J & AMY | 1580 | \$1,339.55 | \$1,339.55 | \$0.00 | 8/14/2018 |
| 14-030-220-016-00 | LIVE WELL FINANCIAL INC | 1581 | \$1,531.83 | \$1,531.83 | \$0.00 | 8/27/2018 |
| 14-030-220-017-00 | MILLER VINCE & REBECCA | 1582 | \$1,277.24 | \$1,277.24 | \$0.00 | 8/22/2018 |
| 14-030-220-018-00 | HENDERSON MICHEAL D & ASHLEY N | 1583 | \$1,438.38 | \$1,438.38 | \$0.00 | 9/9/2018 |
| 14-030-230-019-00 | JACOBSON STEPHEN D & MELISSA | 1584 | \$114.54 | \$0.00 | \$114.54 | |
| 14-030-230-020-00 | PINE LAKE DEVELOPMENT CORP | 1585 | \$4.63 | \$4.63 | \$0.00 | 7/18/2018 |
| 14-030-230-021-00 | PINE LAKE DEVELOPMENT CORP | 1586 | \$4.63 | \$4.63 | \$0.00 | 7/18/2018 |
| 14-030-230-022-00 | MC CLELLAND LESLIE A & LEE A TRUST | 1587 | \$27.72 | \$27.72 | \$0.00 | 7/7/2018 |
| 14-030-230-023-00 | MC CLELLAND LESLIE A & LEE A TRUST | 1588 | \$27.72 | \$27.72 | \$0.00 | 7/7/2018 |
| 14-030-230-024-00 | MC CLELLAND LESLIE A & LEE A TRUST | 1589 | \$27.72 | \$27.72 | \$0.00 | 7/7/2018 |
| 14-030-230-025-00 | MC CLELLAND LESLIE A & LEE A TRUST | 1590 | \$27.72 | \$27.72 | \$0.00 | 7/7/2018 |
| 14-030-230-026-00 | MC CLELLAND LESLIE A & LEE A TRUST | 1591 | \$1,662.72 | \$1,662.72 | \$0.00 | 9/4/2018 |
| 14-030-230-027-00 | BERWANGER FRED W | 1592 | \$1,225.68 | \$1,225.68 | \$0.00 | 7/20/2018 |
| 14-030-230-028-00 | JEWELL KIRK M & SUANN V TRUST | 1593 | \$1,538.29 | \$1,538.29 | \$0.00 | 9/14/2018 |
| 14-030-230-029-00 | OLDS MATTHEW & ERIN | 1594 | \$2,133.40 | \$2,133.40 | \$0.00 | 9/14/2018 |
| 14-030-230-030-00 | WILLIAMS SHANNON & DEBORAH | 1595 | \$1,432.95 | \$1,432.95 | \$0.00 | 8/24/2018 |
| 14-030-230-031-00 | HARROFF JONATHON C & MARCIA L | 1596 | \$1,760.65 | \$1,760.65 | \$0.00 | 8/1/2018 |
| 14-030-230-032-00 | HARROFF JONATHON C & MARCIA L | 1597 | \$1,395.75 | \$1,395.75 | \$0.00 | 8/1/2018 |
| 14-030-230-033-00 | FEDDER JOHN M & JAIME L | 1598 | \$1,478.12 | \$1,478.12 | \$0.00 | 9/14/2018 |
| 14-030-230-034-00 | PINE LAKE DEVELOPMENT CORP | 1599 | \$4.63 | \$4.63 | \$0.00 | 7/18/2018 |
| 14-030-230-035-00 | PINE LAKE DEVELOPMENT CORP | 1600 | \$4.63 | \$4.63 | \$0.00 | 7/18/2018 |
| 14-030-230-036-00 | PINE LAKE DEVELOPMENT CORP | 1601 | \$4.63 | \$4.63 | \$0.00 | 7/18/2018 |
| 14-030-230-037-00 | WALKER ROBERT E | 1602 | \$1,148.03 | \$0.00 | \$1,148.03 | |
| 14-030-230-038-00 | PINE LAKE DEVELOPMENT CORP | 1603 | \$4.63 | \$4.63 | \$0.00 | 7/18/2018 |
| 14-030-230-039-00 | PINE LAKE DEVELOPMENT CORP | 1604 | \$4.63 | \$4.63 | \$0.00 | 7/18/2018 |
| 14-030-230-040-00 | KILEY CARA & JOSEPH | 1605 | \$1,326.39 | \$1,326.39 | \$0.00 | 9/9/2018 |
| 14-030-230-041-00 | DIMINO MICHAEL B & EILEEN P | 1606 | \$1,497.46 | \$1,497.46 | \$0.00 | 9/12/2018 |
| 14-030-230-042-00 | WRIGHT TROY W & MARCIA A | 1607 | \$1,627.44 | \$0.00 | \$1,627.44 | |
| 14-030-230-043-00 | BRUNNER MARC A & JENNIFER S | 1608 | \$1,365.25 | \$1,365.25 | \$0.00 | 9/14/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|--------------|--------------|----------|------------|
| 14-030-230-044-00 | FRANK ALAN R & JUDY A | 1609 | \$1,202.05 | \$1,202.05 | \$0.00 | 9/14/2018 |
| 14-030-230-045-00 | SCHIMPA DEAN & SHAWN L | 1610 | \$2,247.28 | \$2,247.28 | \$0.00 | 9/9/2018 |
| 14-030-230-046-00 | SHIDLER SHANE & MELISSA TRUST | 1611 | \$1,586.62 | \$1,586.62 | \$0.00 | 9/9/2018 |
| 14-030-230-047-00 | BILLINGTON KEN & JULIANNE | 1612 | \$1,873.44 | \$1,873.44 | \$0.00 | 9/14/2018 |
| 14-030-235-048-00 | DEVENNEY GREGORY & JANEANE | 1613 | \$1,251.47 | \$1,251.47 | \$0.00 | 7/18/2018 |
| 14-030-235-049-00 | ARMOCK GARY L & MARY C | 1614 | \$1,702.58 | \$1,702.58 | \$0.00 | 9/9/2018 |
| 14-030-235-050-00 | PINE LAKE DEVELOPMENT CORP | 1615 | \$3.71 | \$3.71 | \$0.00 | 7/18/2018 |
| 14-030-235-051-00 | BOSSLER JOHN F JR | 1616 | \$1,524.32 | \$1,524.32 | \$0.00 | 9/14/2018 |
| 14-030-235-052-00 | LAMBART DEVEN & JENNIFER | 1617 | \$1,402.93 | \$1,402.93 | \$0.00 | 8/24/2018 |
| 14-030-235-053-00 | WICKENS STEPHEN A & SABRINA S | 1618 | \$1,255.76 | \$1,255.76 | \$0.00 | 9/9/2018 |
| 14-030-235-054-00 | WICKENS STEPHEN A & SABRINA S | 1619 | \$128.90 | \$128.90 | \$0.00 | 9/9/2018 |
| 14-030-235-055-00 | SUMMY BRAD & JULIE | 1620 | \$1,267.58 | \$1,267.58 | \$0.00 | 9/14/2018 |
| 14-030-235-056-00 | BAYS DONALD S & RENEE M | 1621 | \$1,269.73 | \$1,269.73 | \$0.00 | 9/4/2018 |
| 14-030-235-057-00 | BAKER JERED & JAIME | 1622 | \$1,291.21 | \$1,291.21 | \$0.00 | 8/17/2018 |
| 14-030-235-058-00 | PINE LAKE DEVELOPMENT CORP | 1623 | \$3.71 | \$3.71 | \$0.00 | 7/18/2018 |
| 14-030-240-059-00 | KRAH DEVIN S & TONYA D | 1624 | \$145.45 | \$145.45 | \$0.00 | 8/24/2018 |
| 14-030-240-060-00 | KRAH DEVIN S & TONYA D | 1625 | \$2,473.93 | \$2,473.93 | \$0.00 | 9/14/2018 |
| 14-030-240-061-00 | HIBSCHMAN PROPERTY MANAGEMENT LL | 1626 | \$171.87 | \$171.87 | \$0.00 | 9/14/2018 |
| 14-030-240-062-00 | HIBSCHMAN PROPERTY MANAGEMENT LL | 1627 | \$128.90 | \$128.90 | \$0.00 | 9/14/2018 |
| 14-030-240-063-00 | HIBSCHMAN PROPERTY MANAGEMENT LL | 1628 | \$128.90 | \$128.90 | \$0.00 | 9/14/2018 |
| 14-030-240-064-00 | CLARK PETER A | 1629 | \$1,734.85 | \$1,734.85 | \$0.00 | 7/12/2018 |
| 14-030-240-065-00 | ANDERSON TAITE & LINDSEY H | 1630 | \$1,919.63 | \$1,919.63 | \$0.00 | 9/9/2018 |
| 14-030-240-066-00 | SHEARS DUANE C & AIMEE N | 1631 | \$1,619.43 | \$1,619.43 | \$0.00 | 9/9/2018 |
| 14-030-240-067-00 | ALFORD RICHARD R & KARI A | 1632 | \$1,852.52 | \$1,852.52 | \$0.00 | 7/25/2018 |
| 14-030-240-068-00 | PINE LAKE DEVELOPMENT CORP | 1633 | \$0.35 | \$0.35 | \$0.00 | 7/18/2018 |
| 14-030-240-069-00 | REA THOMAS J & MARJORIE | 1634 | \$1,812.21 | \$1,812.21 | \$0.00 | 9/14/2018 |
| 14-030-240-070-00 | PINE LAKE DEVELOPMENT CORP | 1635 | \$0.35 | \$0.35 | \$0.00 | 7/18/2018 |
| 14-030-240-071-00 | WEIRICH STACEY & RANDALL | 1636 | \$171.87 | \$171.87 | \$0.00 | 8/22/2018 |
| 14-030-240-072-00 | SHIRK WAYNE | 1637 | \$1,493.17 | \$1,493.17 | \$0.00 | 12/19/2018 |
| 14-030-240-073-00 | DAWSON JOHN M TRUST | 1638 | \$1,588.77 | \$1,588.77 | \$0.00 | 8/27/2018 |
| 14-030-900-221-00 | SAPPINGTON CRUDE | 1645 | \$6.44 | \$6.44 | \$0.00 | 7/20/2018 |
| 14-030-900-247-00 | NEIGHBORHOOD CARE OF INDIANA | 1651 | \$50.47 | \$0.00 | \$50.47 | |
| 14-030-900-254-00 | TELUS COMMUNICATIONS INC | 1654 | \$576.85 | \$576.85 | \$0.00 | 8/26/2018 |
| 14-030-900-255-00 | VANSON LLC | 1655 | \$33.29 | \$0.00 | \$33.29 | |
| 14-030-900-256-00 | VIASAT INC | 1656 | \$2.14 | \$2.14 | \$0.00 | 9/14/2018 |
| 14-030-900-266-00 | CASSOPOLIS DENTAL PC | 1661 | \$1,697.27 | \$1,697.27 | \$0.00 | 9/12/2018 |
| 14-030-900-306-00 | LUMBER SERVICE LTD | 1662 | \$198.99 | \$198.99 | \$0.00 | 8/9/2018 |
| 14-030-900-507-00 | MIDWEST ENERGY & COMMUNICATIONS | 1664 | \$8,311.27 | \$8,311.27 | \$0.00 | 9/8/2018 |
| 14-030-900-508-00 | MIDWEST ENERGY & COMMUNICATIONS | 1665 | \$4,615.94 | \$4,615.94 | \$0.00 | 9/8/2018 |
| 14-030-900-509-00 | SEMCO ENERGY GAS CO | 1666 | \$3,060.46 | \$3,060.46 | \$0.00 | 9/5/2018 |
| 14-030-900-510-00 | SEMCO ENERGY GAS CO | 1667 | \$1,184.86 | \$1,184.86 | \$0.00 | 9/5/2018 |
| 14-030-900-511-00 | INDIANA MICHIGAN POWER | 1668 | \$2,769.34 | \$2,769.34 | \$0.00 | 8/27/2018 |
| 14-030-900-512-00 | INDIANA MICHIGAN POWER | 1669 | \$1,212.79 | \$1,212.79 | \$0.00 | 8/27/2018 |
| 14-030-900-514-00 | LAKEHEAD PIPELINE CO | 1670 | \$210,142.05 | \$210,142.05 | \$0.00 | 8/27/2018 |
| 14-030-900-515-00 | LAKEHEAD PIPELINE CO | 1671 | \$728.04 | \$728.04 | \$0.00 | 8/27/2018 |
| 14-030-900-516-00 | UNDEFINED | 1672 | \$872.26 | \$872.26 | \$0.00 | 8/24/2018 |
| 14-030-900-517-00 | MOBIL OIL CORPORATION | 1673 | \$5,298.07 | \$5,298.07 | \$0.00 | 8/24/2018 |
| 14-030-900-518-00 | ANR PIPELINE CO | 1674 | \$509.18 | \$509.18 | \$0.00 | 8/22/2018 |
| 14-030-900-521-00 | VECTOR PIPELINE LP | 1675 | \$23,339.69 | \$23,339.69 | \$0.00 | 9/4/2018 |
| 14-030-900-522-00 | VECTOR PIPELINE LP | 1676 | \$4,846.89 | \$4,846.89 | \$0.00 | 9/4/2018 |
| 14-030-900-524-00 | BRIGHT PERSONAL COMMUNICATIONS | 1677 | \$402.82 | \$402.82 | \$0.00 | 8/14/2018 |
| 14-030-900-533-00 | VANSON LLC | 1680 | \$23.62 | \$0.00 | \$23.62 | |
| 14-030-900-543-00 | COMPASS GROUP USA INC | 1682 | \$4.29 | \$0.00 | \$4.29 | |
| 14-030-900-555-00 | VIASAT COMMUNICATIONS INC | 1685 | \$7.51 | \$7.51 | \$0.00 | 9/14/2018 |
| 14-030-900-600-00 | AEP IN MI TRANSMISSION CO | 1690 | \$8,168.40 | \$8,168.40 | \$0.00 | 8/27/2018 |
| 14-030-900-944-00 | BROADSPIRE SERVICES INC | 1692 | \$1.07 | \$1.07 | \$0.00 | 8/22/2018 |
| 14-030-900-946-00 | LEASECOMM CORP | 1694 | \$7.51 | \$7.51 | \$0.00 | 7/12/2018 |
| 14-030-950-001-00 | A T & T MOBILITY | 1695 | \$100.86 | \$100.86 | \$0.00 | 9/4/2018 |
| 14-030-950-002-00 | AT&T MOBILITY INC | 1696 | \$85.93 | \$85.93 | \$0.00 | 9/4/2018 |
| 14-030-950-003-00 | PINNACLE TOWERS INC PMB 3 | 1697 | \$440.43 | \$440.43 | \$0.00 | 8/24/2018 |
| 14-030-950-004-00 | MIOF INC | 1698 | \$627.34 | \$627.34 | \$0.00 | 8/24/2018 |
| 14-030-950-005-00 | BRIGHT PERSONAL COMMUNICATIONS | 1699 | \$420.01 | \$0.00 | \$420.01 | |
| 14-030-950-007-00 | SPRINT NEXTEL CORPORATION | 1700 | \$78.41 | \$78.41 | \$0.00 | 8/14/2018 |
| 14-030-950-008-00 | SBA TOWERS | 1701 | \$1,646.78 | \$1,646.78 | \$0.00 | 9/4/2018 |
| 14-030-950-009-00 | A T & T MOBILITY | 1702 | \$460.84 | \$460.84 | \$0.00 | 9/4/2018 |
| 14-030-950-010-00 | T-MOBILE CENTRAL LLC | 1703 | \$284.66 | \$284.66 | \$0.00 | 8/27/2018 |

Jefferson Township
Paid/Unpaid Report (Current)
jefferson twp s 2018 paid /unpaid as of jan 6-2019

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|---|----------------------|--------------|-----------------------|-----------------------|---------------------|------------------|
| 14-030-950-011-00 | T-MOBILE CENTRAL LLC | 1704 | \$293.26 | \$293.26 | \$0.00 | 8/27/2018 |
| 14-030-950-012-00 | A T & T MOBILITY | 1705 | \$465.13 | \$465.13 | \$0.00 | 9/4/2018 |
| Number of Parcels Printed: 1,652 | | | \$1,311,264.10 | \$1,201,748.08 | \$109,516.02 | |

Report Filter Criteria

TaxPeriod: S18
Tax Units: 030
Property Classes: Exclude Retired Classes