

SPEC. POPULATION: AD VALOREM PLUS SPECIAL ACTS
WINTER SEASON, PARCELS WITH ANY PAYMENTS

Parcel No	Name	Tax Bill	Payments	Date
3912-01-100-014	DRALLETTE RUSSELL J & KIM S	2,003.58	2,003.58	12/08/2011
3912-01-155-051	COLE BRENT& BROOKE D R	1,185.68	1,185.68	12/30/2011
3912-01-155-071	CLARK EUGENE A & MARJORIE M	988.75	988.75	02/01/2012
3912-01-200-023	LEACH TAMMY & LARRY & BRIGETTE	2,921.26	2,921.26	12/28/2011
3912-01-255-030	LEACH TAMMY & LARRY & BRIGETTE	1,062.50	1,062.50	12/28/2011
3912-01-255-040	LEACH TAMMY & LARRY & BRIGETTE	1,774.42	1,774.42	12/28/2011
3912-01-305-010	DRALLETTE ADAM T & AMY S	1,281.07	1,281.07	12/23/2011
3912-01-305-022	DRALLETTE RUSSELL J & KIM S	4,792.19	4,792.19	12/08/2011
3912-01-330-012	WEESSIES DEBRAH KAY	1,318.38	1,318.38	12/30/2011
3912-01-330-015	SCHIMMEL ROSS & NANCY	1,183.61	1,183.61	12/16/2011
3912-01-330-017	ESHUIS LAURA	1,202.28	1,202.28	12/30/2011
3912-01-330-019	HARRISON STEPHEN & PATRICIA	1,697.73	1,697.73	12/30/2011
3912-01-405-010	WARREN ELLWYN S & BARBARA L	1,009.49	1,009.49	12/28/2011
3912-01-405-021	STEPHENSON MIKE & LAURA	1,111.08	1,111.08	12/16/2011
3912-01-405-025	VANMIDDLESWORTH PETER & JANICE,T	134.99	134.99	02/01/2012
3912-01-430-031	VANMIDDLESWORTH TROY	1,017.77	1,017.77	12/16/2011
3912-01-430-050	POTTS KENNETH NIEDZIELSKI ANN	837.97	837.97	12/23/2011
3912-01-430-076	BURGESS JAMES M & TRACY	924.51	924.51	12/16/2011
3912-01-430-082	KNAPP DAVID G & JANE L	1,001.22	1,001.22	12/30/2011
3912-02-110-017	VOSBURG FARMS	1,069.26	1,069.26	12/23/2011
3912-02-110-020	RICHARDSON HAROLD & LOUISE	893.41	893.41	02/01/2012
3912-02-110-031	STRONG TERRY R & MELISSA G	1,682.43	1,682.43	12/30/2011
3912-02-160-010	HANER DARYL S	1,138.02	1,138.02	12/16/2011
3912-02-160-060	OSWALT RICHARD A & PATRICIA J	669.52	669.52	12/23/2011
3912-02-160-071	DODGE DANIEL A AND JULIE A.	814.62	814.62	12/30/2011
3912-02-160-091	BECK RITA	932.93	932.93	12/28/2011
3912-02-160-110	BLEVINS WALTER A. & JOANNA M.	540.99	540.99	12/30/2011
3912-02-160-140	LESLIE CHERYL A	696.48	696.48	12/30/2011
3912-02-160-160	HARRISON BETTY M TRUST	930.30	930.30	12/28/2011
3912-02-160-170	ROLFE BRUCE & CRYSTAL	979.88	979.88	12/28/2011
3912-02-160-200	ROOT STANLEY & MARY	540.99	540.99	02/01/2012
3912-02-160-210	GLIDDEN THOMAS N SANDRA K	675.75	675.75	12/30/2011
3912-02-160-230	PEACE COMMUNITY CHURCH INC	991.04	991.04	12/16/2011
3912-02-160-251	LLOYD ERIC D L/C	701.15	701.15	12/08/2011
3912-02-160-261	KENNEY RONALD DENISE M.	659.14	659.14	12/30/2011
3912-02-160-270	BALL ELLEN MAY TRUST	1,086.28	1,086.28	02/01/2012
3912-02-160-280	GAC PROPERTIES LLC	1,426.80	1,426.80	12/28/2011
3912-02-160-380	GRAY JULIE A	561.73	561.73	12/30/2011
3912-02-160-390	RESCHNER MARTIN & JANET	764.89	764.89	12/16/2011
3912-02-160-420	ROCHA CANDY L	596.98	596.98	12/30/2011
3912-02-160-430	JUNGEN PIERRE	663.29	663.29	12/30/2011
3912-02-160-451	GILKEY JOSHUA & WYNN AMANDA M	1,071.70	1,071.70	12/30/2011
3912-02-160-500	DUNGEY NICHOLAS A & DANIELLE	688.18	688.18	12/30/2011
3912-02-160-510	WEISSERT DAVID J & CATHY B TRUST	684.04	684.04	12/23/2011
3912-02-160-520	PECK LEONARD L & MARIAN K	737.94	737.94	12/30/2011
3912-02-160-530	PIPER ZACHARY A	1,021.94	1,021.94	12/30/2011
3912-02-160-550	TAYLOR THETA L & WILLIAM	804.28	804.28	02/01/2012
3912-02-160-570	PIPER LEON V & KAREN K TRUST	866.46	866.46	12/08/2011
3912-02-160-590	BOWER CHARLES F	545.13	545.13	12/16/2011
3912-02-160-600	SWOPE THOMAS	540.99	540.99	12/30/2011
3912-02-160-611	REINHOLD BRADLEY A JR	558.45	558.45	12/30/2011
3912-02-160-621	SIMMONS RONALD R TRUST	721.35	721.35	12/16/2011
3912-02-160-630	CRAMER COLLEEN G	679.89	679.89	12/30/2011
3912-02-160-640	SHARP TYLER J	783.53	783.53	12/30/2011
3912-02-160-690	WRIGHT MARJORIE L	346.12	346.12	12/30/2011
3912-02-160-701	MYERS JAMES A & HEATHER	1,137.57	1,137.57	12/30/2011
3912-02-160-720	DELONG THOMAS A & LINDA S	832.15	832.15	02/01/2012
3912-02-160-750	COUSINS HARVEY & MARY L.	795.92	795.92	12/30/2011
3912-02-176-010	ARNDT CARL H	880.96	880.96	12/30/2011
3912-02-176-030	HARPER RONALD & KATHY	636.36	636.36	12/30/2011
3912-02-176-060	HARRISON WILLIAN H & IRENE J, TR	1,133.36	1,133.36	12/28/2011
3912-02-176-080	LYONS CAROL A & NORMAN H	986.68	986.68	12/30/2011
3912-02-176-090	LYONS CAROL A & NORMAN H	80.38	80.38	02/01/2012
3912-02-176-131	HARRISON WILLIAM H & IRENE J, TR	1,200.22	1,200.22	12/28/2011
3912-02-176-171	HALLERBACH CHARLES & LEONA	961.81	961.81	12/30/2011
3912-02-176-210	AUGUSTINE JAMES P & CYNTHIA M	721.35	721.35	12/30/2011
3912-02-176-250	JENKINS WILLIE J	698.52	698.52	12/30/2011
3912-02-176-260	WAGNER DONALD T & SANDRA L	594.90	594.90	12/16/2011
3912-02-176-270	HOPKINS DAVID & SANDRA	1,069.63	1,069.63	12/30/2011
3912-02-176-300	WILSON ELIZABETH A & RODNEY R	110.39	110.39	12/30/2011
3912-02-176-310	WILSON ELIZABETH A & RODNEY R	833.29	833.29	12/30/2011
3912-02-176-320	WETTERS DIANE M	924.51	924.51	12/16/2011
3912-02-176-340	JOHNSON ROBERT S & CECILIA	889.26	889.26	02/01/2012
3912-02-176-380	WOODMAN DUANE	460.16	460.16	12/30/2011

ALL RECORDS
SPEC. POPULATION: AD VALOREM PLUS SPECIAL ACTS
WINTER SEASON, PARCELS WITH ANY PAYMENTS

Parcel No	Name	Tax Bill	Payments	Date
3912-02-178-010	VELO YOLE Y	1,326.67	1,326.67	12/30/2011
3912-02-178-020	KNOX MICHAEL & JEANNIE	1,606.52	1,606.52	12/30/2011
3912-02-178-030	NOBLE HEATHER N	1,210.74	1,210.74	12/16/2011
3912-02-178-060	MILLWARD DAWN M	1,290.23	1,290.23	12/30/2011
3912-02-178-070	LYNN STEVEN M	1,283.13	1,283.13	12/16/2011
3912-02-178-080	FEDERAL HOME LOAN MORTGAGE CORP	1,162.90	1,162.90	02/01/2012
3912-02-178-090	VANDEGIESSEN WILLIAM P & PENNY	1,177.40	1,177.40	12/16/2011
3912-02-178-100	SLANN JASON A & JULIE S	1,368.11	1,368.11	12/30/2011
3912-02-178-110	BROCKWAY ROBERT T & LAURA	1,316.30	1,316.30	12/30/2011
3912-02-178-120	ALBERT JOHN C & JILL L	1,289.36	1,289.36	12/30/2011
3912-02-178-170	HUTCHINSON AARON & SHAUNA H	1,372.28	1,372.28	12/30/2011
3912-02-178-180	DELL DAVID A & GINNY S	1,511.17	1,511.17	12/30/2011
3912-02-178-200	SIMMONS BRIAN R & DARCY	1,351.55	1,351.55	12/30/2011
3912-02-178-220	BETZ SHAWN & SANDI	1,299.71	1,299.71	12/30/2011
3912-02-178-230	JONES THOMAS C & BARBARA J	1,194.00	1,194.00	12/30/2011
3912-02-178-240	KIRBY BRYAN T	1,316.30	1,316.30	12/30/2011
3912-02-180-020	HOLCOMB DOROTHY ETAL	912.85	912.85	02/01/2012
3912-02-180-040	SMITH JERRY JR & TERRI A	1,363.97	1,363.97	12/30/2011
3912-02-198-010	MOCKAITIS WILLIAM J & PATRICIA L	2,018.99	2,018.99	12/16/2011
3912-02-198-020	MOCKAITIS WILLIAM J & PATRICIA L	1,075.84	1,075.84	12/16/2011
3912-02-198-030	TORRANCE SCOTT A & JANET L	1,094.47	1,094.47	02/01/2012
3912-02-198-040	TORRANCE SCOTT A & JANET L	125.50	125.50	02/01/2012
3912-02-198-070	ROBINSON MICHELLE L	1,011.57	1,011.57	12/30/2011
3912-02-198-080	OHARE JUDITH A	953.55	953.55	12/30/2011
3912-02-198-091	CUYLER GERALD F & NAOMI L TRUST	1,274.84	1,274.84	02/01/2012
3912-02-198-100	MADRY JASON M & FRY JAMIE L	1,393.01	1,393.01	12/30/2011
3912-02-198-110	MANN EARL E & CAROL A	1,189.86	1,189.86	12/30/2011
3912-02-198-121	TRUXAL CHARLES D & JUDY	1,106.91	1,106.91	02/01/2012
3912-02-198-140	BOODY CLIFFORD R & ANNA M	837.43	837.43	12/23/2011
3912-02-198-152	FITZSIMMONS WILLIAM	138.57	138.57	12/30/2011
3912-02-198-161	FITZSIMMONS WILLIAM	862.32	862.32	12/30/2011
3912-02-200-010	SUFTIN PROPERTIER LLC	2,608.40	2,608.40	12/08/2011
3912-02-302-011	SMITH MARY E & SMITH KYLE Z	2,205.04	2,205.04	12/08/2011
3912-02-302-052	CRAWFORD ALLEN A & MENCH CAROLYN	974.26	974.26	12/08/2011
3912-02-302-060	BARKLEY JOHN E & JOYCE	2,483.90	2,483.90	12/28/2011
3912-02-302-090	MILLER CAROL L & REGINA	427.00	427.00	12/30/2011
3912-02-302-100	PYLE SCOTT A & DENISE M	719.27	719.27	12/30/2011
3912-02-302-141	REID SHANNON L	854.02	854.02	12/30/2011
3912-02-302-150	BETZ TRACEY LYNN	648.81	648.81	12/30/2011
3912-02-302-160	DAVIS ROBERT S & CHARLENE F	644.65	644.65	12/30/2011
3912-02-302-170	ULSH JERRY V	613.57	613.57	12/30/2011
3912-02-302-181	SANTORA RENEE L	545.13	545.13	12/16/2011
3912-02-302-230	DAMASKI ROBERT R & KAREN E	774.77	774.77	12/30/2011
3912-02-302-260	GARRETT MARK S	731.74	731.74	12/30/2011
3912-02-302-270	WEESSIES ROBERT L JR & CONNIE	1,250.31	1,250.31	12/30/2011
3912-02-302-300	REYNOLDS RODNEY M & AMANDA Z	1,031.39	1,031.39	12/30/2011
3912-02-302-310	DUKE DAVID W	427.44	427.44	12/08/2011
3912-02-302-330	SCHOLTEN VIRGINIA	686.52	686.52	12/08/2011
3912-02-302-340	SCHOLTEN HENDRICH & VIRGINIA	1,074.50	1,074.50	12/08/2011
3912-02-302-350	SCHOLTEN HENDRICK & VIRGINIA	1,147.37	1,147.37	12/08/2011
3912-02-302-360	TAYLOR CRAIG J	627.38	627.38	12/30/2011
3912-02-302-370	BARKLEY JOHN E TRUST	173.49	173.49	12/28/2011
3912-02-302-390	ALLEN AMY L	713.04	713.04	12/30/2011
3912-02-302-410	COOK JOSEPH & KRISTI M	582.46	582.46	12/30/2011
3912-02-302-420	TYLER HEATH E	526.48	526.48	12/30/2011
3912-02-302-510	ASHBY SAMUEL T	1,243.14	1,243.14	12/30/2011
3912-02-302-520	WILLIAMS PAUL J & DEBORAH L	766.95	766.95	12/16/2011
3912-02-302-540	PICKETT PHILIP J	559.67	559.67	12/30/2011
3912-02-302-560	JOHNSON ROBERT & LORI	781.43	781.43	12/23/2011
3912-02-302-570	COCHRAN STEVEN A	1,218.85	1,218.85	12/30/2011
3912-02-302-591	PARRISH DOUGLAS L & KRISTEN	947.30	947.30	12/30/2011
3912-02-302-600	BLODGETT BRET G	939.01	939.01	12/30/2011
3912-02-302-610	WORM ANDY & JETTE B	1,030.22	1,030.22	02/01/2012
3912-02-405-020	EVANS SHERYL L & JEFFREY	733.77	733.77	12/30/2011
3912-03-105-010	TAYLOR SUSAN F TRUST	660.19	660.19	12/28/2011
3912-03-105-021	TAYLOR SUSAN F TRUST	89.48	89.48	12/28/2011
3912-03-105-023	GAINES JERRY L & CINDY L	1,668.70	1,668.70	12/30/2011
3912-03-105-030	CUMMINS DAVID W. & MARGO E	774.77	774.77	02/01/2012
3912-03-105-040	ERICKSON HOWARD G	1,391.00	1,391.00	12/30/2011
3912-03-130-010	STREET JEFF & TONYA	4,394.73	4,394.73	12/16/2011
3912-03-155-010	RAMSDELL CLINT W	1,266.55	1,266.55	12/30/2011
3912-03-155-035	RAMSDELL DEAN H	1,355.67	1,355.67	12/08/2011
3912-03-155-050	DILNO CONNIE & RYDER BECKY	2,168.75	2,168.75	12/30/2011
3912-03-155-062	KNOWLES ROGER D & LEILA M	1,478.00	1,478.00	12/23/2011

Parcel No	Name	Tax Bill	Payments	Date
3912-03-155-075	HARVEY PACTRICK J & SHARON L	765.68	765.68	12/28/2011
3912-03-155-110	BARNEBEE JOSEPH T	762.81	762.81	12/30/2011
3912-03-180-010	CLIMAX MOBILE HOME PARK INC	11,806.82	11,806.82	12/30/2011
3912-03-180-026	SCHOEN GARY E & KATHY SZABO SCHO	248.04	248.04	12/30/2011
3912-03-235-010	VOSBURG JAN M & NELLIE L TRUST	1,190.35	1,190.35	12/08/2011
3912-03-295-010	VOSBURG JAN M & NELLIE L TRUST	1,038.23	1,038.23	12/08/2011
3912-03-295-060	MACHIN ROBERT N.	780.15	780.15	12/23/2011
3912-03-295-101	MARSHALL MICHAEL & SARAH	731.74	731.74	12/30/2011
3912-03-295-120	SUTHERLAND JEFFREY L & JANET M	462.08	462.08	12/30/2011
3912-03-295-130	FIELD TONYA & DWAYNE	1,065.46	1,065.46	12/30/2011
3912-03-295-150	WHITE DAVID & GINGER	704.08	704.08	12/16/2011
3912-03-295-191	CUMMINGS JAMES R & ALTA F	2,323.95	2,323.95	12/30/2011
3912-03-298-010	GIBBS KIRK A	551.37	551.37	12/30/2011
3912-03-298-020	HARRISON MARLENE E	366.07	366.07	02/01/2012
3912-03-298-030	REYNOLDS JOSEPH & JOYCE	673.68	673.68	12/30/2011
3912-03-298-040	DAILY RALPH M	623.90	623.90	12/08/2011
3912-03-298-050	LANGS TYLER & JANNA	652.95	652.95	12/30/2011
3912-03-298-061	HITCHINGS JAMIE L & DEBORAH A	518.22	518.22	12/30/2011
3912-03-298-080	HARRISON FORREST	32.72	32.72	02/01/2012
3912-03-305-010	FROMM EDWARD C & JEAN M	1,925.02	1,925.02	12/08/2011
3912-03-330-020	CLIMAX COUNTRY ESTATES LLC	6,740.86	6,740.86	12/30/2011
3912-03-330-030	SCHOEN GARY E & KATHY SZABO SCHO	1,961.29	1,961.29	12/30/2011
3912-03-410-012	SCHOEN GARY E & KATHY SZABO SCHO	548.20	548.20	12/30/2011
3912-03-410-041	VALKNER DUANE K & BONNIE B	1,073.76	1,073.76	12/08/2011
3912-03-410-071	SHELLEY BARBARA A	197.46	197.46	12/08/2011
3912-03-410-080	ROGERS LANCE B	764.89	764.89	12/30/2011
3912-03-410-100	ADAMS MICHAEL LEE	437.73	437.73	02/01/2012
3912-03-420-010	CHANEY JOLINE E	1,110.86	1,110.86	12/30/2011
3912-03-420-020	VONHOUT CHARLES S JR & ARLENE R	1,019.15	1,019.15	12/30/2011
3912-03-420-040	ZWEEDYK MICHAEL & JOYCE M	1,701.98	1,701.98	02/01/2012
3912-03-420-050	ZWEEDYK MICHAEL & JOYCE M	130.42	130.42	02/01/2012
3912-03-420-060	EDDY THOMAS J & BRENDA L	1,257.63	1,257.63	12/30/2011
3912-03-420-070	MARTIN GLEN W II & AMANDA L	1,290.23	1,290.23	12/30/2011
3912-03-420-080	MARTENS NATHAN J & BONNIE A.	1,237.23	1,237.23	12/30/2011
3912-03-420-090	GLASHOWER RHONDA L	1,049.71	1,049.71	12/30/2011
3912-03-420-100	BORDEN CHAD A & BRENDA L	1,190.35	1,190.35	12/30/2011
3912-03-420-110	LAKE JASON D & MINDY K	1,035.45	1,035.45	12/23/2011
3912-03-426-013	CLARK RICHARD C & LISA R	831.61	831.61	12/30/2011
3912-03-426-023	FARNHAM ROBERT L & JUDITH L	894.79	894.79	12/28/2011
3912-03-426-033	FARNHAM JUDITH L	1,554.06	1,554.06	12/28/2011
3912-03-426-071	SINEATH CHRISTINE	1,006.90	1,006.90	12/28/2011
3912-03-426-081	ROGERS CHAD A & JENNIFER L	1,002.82	1,002.82	12/16/2011
3912-03-426-111	HINGA KRISTY	1,127.17	1,127.17	12/30/2011
3912-03-426-122	MCKENZIE PAUL B & KARA SUE	970.21	970.21	12/30/2011
3912-03-426-132	JOHNSON JENNIFER	984.49	984.49	12/30/2011
3912-03-426-152	LAWRENCE IRVING & CATHERINE	1,047.68	1,047.68	02/01/2012
3912-03-426-161	WAWZYSKO LORRAINE	782.69	782.69	12/28/2011
3912-03-426-191	NABOZNY THOMAS A & JOHANNA R	2,487.30	2,487.30	12/28/2011
3912-03-430-020	THOMPSON JEFFERY S & STACEY M	1,143.48	1,143.48	12/30/2011
3912-03-430-030	DAWSON RAY R & JUDITH M	1,139.40	1,139.40	12/28/2011
3912-03-430-040	MURPHY VIRGINIA	970.21	970.21	12/30/2011
3912-03-430-050	PRIDE DAVID L	878.48	878.48	12/16/2011
3912-03-430-060	MERCS JANICE	774.55	774.55	12/30/2011
3912-03-430-080	MOCKAITIS WILLIAM J & PATRICIA L	1,326.54	1,326.54	12/16/2011
3912-03-430-110	COLLVER KELLY J & WENDY	1,161.83	1,161.83	12/30/2011
3912-03-430-120	COLLVER KELLY J	374.03	374.03	12/08/2011
3912-03-430-130	MOODY SHAUN L	790.86	790.86	12/30/2011
3912-03-430-140	GAMMONS GARY A & TERRIE L	976.34	976.34	12/16/2011
3912-03-430-160	GALBREATH MARSHA S	807.16	807.16	02/01/2012
3912-03-430-180	HARWOOD SUE E	1,002.82	1,002.82	12/30/2011
3912-03-430-200	TENDZIEGLOSKI DAVID A & AUTUMN C	1,043.61	1,043.61	12/30/2011
3912-03-435-010	DILNO CONNIE & RYDER BECKY	1,056.79	1,056.79	12/30/2011
3912-03-435-040	ANDERSON PATRICIA & BALL CHRIST	804.28	804.28	12/28/2011
3912-03-435-050	CLARK DONNA R & PATRICIA M	727.56	727.56	12/30/2011
3912-03-435-060	SWAGER LUKE E & AMY L	810.50	810.50	12/30/2011
3912-03-435-070	JAMES MICHAEL D & JOANN R	559.67	559.67	02/01/2012
3912-03-435-080	EVERDEEN RENAE	1,133.36	1,133.36	12/23/2011
3912-03-435-090	PARRA DANIEL M	726.86	726.86	02/01/2012
3912-03-435-100	BIRKAM MATTHEW & HANNAH	904.99	904.99	12/16/2011
3912-03-435-110	ORT FRANK J	786.62	786.62	12/30/2011
3912-03-435-122	HAMBRIGHT JOSH	721.35	721.35	12/30/2011
3912-03-435-140	DAVIS STEVEN L	671.58	671.58	12/16/2011
3912-03-435-151	COBURN RANDY L. & LINDA R	619.77	619.77	12/30/2011
3912-03-435-210	EDWARDS KEITH J & JANET	994.99	994.99	12/30/2011

ALL RECORDS
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Parcel No	Name	Tax Bill	Payments	Date
3912-03-435-220	LEACH SCOTT S	1,521.64	1,521.64	12/30/2011
3912-03-435-290	KEENE DANIEL & YOUNGS AMY	573.45	573.45	12/30/2011
3912-03-435-300	SUEDMEYER JENNIFER ANN	746.22	746.22	12/30/2011
3912-03-435-310	GERNSBACK MARK & VALETTE D	480.03	480.03	12/08/2011
3912-03-435-320	SUNNOCK STANLEY & LEOTA J	675.75	675.75	12/16/2011
3912-03-435-350	HUTCHINS CARROL	567.92	567.92	12/28/2011
3912-03-435-360	MACK LUCILLE M	895.47	895.47	12/08/2011
3912-03-435-391	GROSS MATTHEW J & BOYD SHANNON E	1,063.39	1,063.39	12/30/2011
3912-03-435-400	CHANEY ORA ROSCOE TRUST	672.48	672.48	12/30/2011
3912-03-435-410	SIEGEL DALE A	766.95	766.95	12/23/2011
3912-03-485-112	DOXEY ROBERT & GLORIA	1,135.95	1,135.95	12/30/2011
3912-03-485-115	NOWAKOWSKI TODD & TERESA	866.46	866.46	12/30/2011
3912-03-901-004	CARTWRIGHT JOYCE	23.00	23.00	02/01/2012
3912-03-901-008	TORREY GEORGE	32.58	32.58	12/08/2011
3912-03-901-009	GRIFFIN STEVE	33.38	33.38	12/28/2011
3912-03-901-012	FRYE ALVIS	20.42	20.42	02/01/2012
3912-03-901-014	OLINGER BETTY	41.13	41.13	12/08/2011
3912-03-901-020	TORREY EARL	17.83	17.83	12/23/2011
3912-03-901-023	NEWSOME JEAN	23.09	23.09	12/08/2011
3912-03-901-025	CRAIG KNOWLES	210.13	210.13	12/30/2011
3912-03-901-030	HITCHINGS MERLE	23.00	23.00	12/28/2011
3912-03-901-031	ALLGYER AMOS	12.19	12.19	02/01/2012
3912-03-901-032	LANG DEBORAH	82.73	82.73	02/01/2012
3912-03-901-033	DORIAN HOLCOMB	19.24	19.24	12/23/2011
3912-03-901-034	HAASE PAUL	23.97	23.97	02/01/2012
3912-03-901-035	FITZSIMMONS SUSAN	23.00	23.00	12/08/2011
3912-03-901-036	COOK RICHARD	117.06	117.06	12/16/2011
3912-03-901-037	GRAY GARY	26.46	26.46	02/01/2012
3912-03-901-039	FISHER GARY	27.95	27.95	12/08/2011
3912-03-901-040	OSTERHOUSE LOIS	23.00	23.00	12/23/2011
3912-03-901-042	SLAUGHTER PHIL	54.99	54.99	12/08/2011
3912-03-901-045	KNOWLES CRAIG	19.24	19.24	12/30/2011
3912-03-901-049	KNOWLES JUDITH	34.24	34.24	12/30/2011
3912-03-901-050	LONGMAN JIM	57.03	57.03	12/16/2011
3912-03-901-051	HAMMER CLEO	48.90	48.90	12/08/2011
3912-03-901-052	PIERCE RAY	10.06	10.06	02/01/2012
3912-03-901-053	CLIMAX MOBILE HOME PARK	12.45	12.45	12/30/2011
3912-03-901-054	SMITH RAY	93.14	93.14	02/01/2012
3912-03-901-055	AUDETTE JO	33.38	33.38	12/08/2011
3912-03-901-057	KRUGER NORMA	25.63	25.63	12/08/2011
3912-03-901-059	BABCOCK DARLENE	40.94	40.94	12/30/2011
3912-03-901-060	CARMEAN JIM & DONNA	124.29	124.29	02/01/2012
3912-03-901-061	PEARCE IDA	23.00	23.00	12/08/2011
3912-03-901-062	HITCHINGS BEA	64.69	64.69	12/28/2011
3912-03-901-064	VANMIDDLESWORTH RICHARD	88.40	88.40	02/01/2012
3912-03-901-065	COMPTON EDITH	17.83	17.83	02/01/2012
3912-03-901-066	BLOWERS JUDITH A	18.30	18.30	02/01/2012
3912-03-901-067	MARTEL JANET	91.41	91.41	02/01/2012
3912-03-901-068	DRALLETTE DEWAYNE	75.37	75.37	12/23/2011
3912-03-901-069	HOUSE VIVIAN	43.56	43.56	12/16/2011
3912-03-901-070	COTANT JOANN	113.85	113.85	12/08/2011
3912-03-901-071	KNOWLES CRAIG	74.38	74.38	12/30/2011
3912-03-901-072	BURKE JACK	38.54	38.54	12/30/2011
3912-03-901-073	STACEY TERRI & ERNIE	12.45	12.45	02/01/2012
3912-03-901-075	BLODGETT BARBARA	10.06	10.06	02/01/2012
3912-03-903-008	HARDINGS ROBERT	117.73	117.73	02/01/2012
3912-03-903-016	WEST HAROLD & BETTY	142.54	142.54	02/01/2012
3912-03-903-020	HALE BARBARA	132.46	132.46	12/08/2011
3912-03-903-023	CLIMAX COUNTRY ESTATES LLC	277.61	277.61	12/30/2011
3912-04-180-050	SIBSON JOHN R & SANDRA M	1,306.22	1,306.22	12/28/2011
3912-04-255-010	SIBSON JOHN R & SANDRA M	29.04	29.04	12/28/2011
3912-04-305-010	SCHOEN GARY E & KATHY SZABO SCHO	1,464.59	1,464.59	12/30/2011
3912-04-405-011	EBINGER GEORGE J & KATHLEEN	1,401.36	1,401.36	12/28/2011
3912-04-480-011	JAESCHKE MARIAN B TRUST	2,415.94	2,415.94	12/08/2011
3912-05-105-021	COOK DOUGLAS A & STACY M	2,443.98	2,443.98	12/30/2011
3912-05-105-060	MARLOWE ROBERT H & ALICE E	1,468.89	1,468.89	02/01/2012
3912-05-155-010	COOK DOUGLAS A & STACY M	283.02	283.02	02/01/2012
3912-05-155-041	STREET CLAUDE & KAREN R	841.45	841.45	12/08/2011
3912-05-155-059	HUTCHINS WILLIAM JR & MONA L	1,039.31	1,039.31	12/08/2011
3912-05-205-012	KIDSTON ANN	1,510.53	1,510.53	02/01/2012
3912-05-205-070	KIDSTON ANN	1,780.46	1,780.46	12/28/2011
3912-05-280-030	BILLIN RICHARD A	905.83	905.83	12/16/2011
3912-05-280-041	ELWELL JON & JOELLEN	3,104.45	3,104.45	12/28/2011
3912-05-380-040	GRAHAM STEVEN C & DEBRA A	912.07	912.07	12/23/2011

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Parcel No	Name	Tax Bill	Payments	Date
3912-05-380-050	WAGAR CHAS D & JANET L	367.57	367.57	12/23/2011
3912-05-380-060	GRAHAM JAMES C & DONNA L	1,198.53	1,198.53	02/01/2012
3912-05-405-010	WAGAR CHARLES D & JANET	16.52	16.52	12/23/2011
3912-05-455-010	WAGAR CHAS D & JANET L	2,249.11	2,249.11	12/23/2011
3912-05-480-010	BAUGHMAN KAROL L & MARJORIE	635.14	635.14	12/08/2011
3912-06-105-011	STENDER CARL P	927.41	927.41	12/16/2011
3912-06-105-014	JARRETT S D JAY & JANICE E B	1,748.98	1,748.98	12/08/2011
3912-06-105-016	BANKS DANIEL & T K	1,492.49	1,492.49	12/30/2011
3912-06-105-018	HAMMOND JOHN & SUE	1,631.40	1,631.40	12/30/2011
3912-06-130-010	SCHUG LLOYD D & NANCY	768.06	768.06	12/16/2011
3912-06-130-090	SCHUG LLOYD D & NANCY	61.86	61.86	12/16/2011
3912-06-155-010	SCHULTZ DONALD & JEAN	2,251.22	2,251.22	12/28/2011
3912-06-155-020	GUSTY FARMS INC	489.28	489.28	12/23/2011
3912-06-155-030	STODDARD WILLIAM L & LISA A	2,609.86	2,609.86	12/30/2011
3912-06-155-040	GRIVINS RAIMONDS K & ANITA	2,626.43	2,626.43	12/23/2011
3912-06-205-010	SCHUG LLOYD D & NANCY	436.87	436.87	12/16/2011
3912-06-230-060	MANNES JAMES D & TRACY A	1,955.26	1,955.26	12/30/2011
3912-06-255-030	SCHUG LLOYD D & NANCY	200.36	200.36	12/16/2011
3912-06-280-010	MANNES DAVID W & JOYCE M	6,517.12	6,517.12	12/16/2011
3912-06-305-012	MELOCHE DARYL & LORRAINE	1,689.43	1,689.43	12/30/2011
3912-06-305-015	MYER WARREN G	1,732.97	1,732.97	12/30/2011
3912-06-305-030	CROW STEVEN T & KATHLEEN J	1,273.43	1,273.43	12/30/2011
3912-06-305-040	MACHAN ELSWORTH JR	1,998.31	1,998.31	12/28/2011
3912-06-355-016	DEKILDER TERRY L & RHONDA R	1,146.30	1,146.30	12/28/2011
3912-07-105-010	BREUER-FRIEDRICH HEIDRUN & KLAUS	1,561.48	1,561.48	12/23/2011
3912-07-105-021	TRIPP ROBERT A & MILDRED L	1,229.25	1,229.25	12/16/2011
3912-07-105-030	HOLLANDER JOSEPH H & BETTY L	2,336.21	2,336.21	02/01/2012
3912-07-130-011	KONING DAVID A & DONNA L	2,656.27	2,656.27	12/28/2011
3912-07-155-012	BRUBAKER DICKSON J & RANAE	1,672.84	1,672.84	12/30/2011
3912-07-155-014	ROURKE SCOTT W & DEEMTER BONNIE	961.81	961.81	12/30/2011
3912-07-155-021	BALL MICHAEL A & YVONNE L	2,366.11	2,366.11	12/30/2011
3912-07-155-060	GARRETT DANIEL S & LINDA M TRUST	1,159.91	1,159.91	02/01/2012
3912-07-205-031	CARMAN JENNIFER M	2,292.68	2,292.68	12/30/2011
3912-07-205-051	KRACKER ERNEST R & DIANA K	1,131.64	1,131.64	12/08/2011
3912-07-230-016	EMERT RANDY C & DIANE	1,200.22	1,200.22	12/30/2011
3912-07-230-030	BROWN DIANE C TRUST	1,162.90	1,162.90	12/08/2011
3912-07-230-040	BOGGIO JOSEPH L & KELLI R	1,152.52	1,152.52	12/16/2011
3912-07-280-011	SUTHERLAND LEE ROY & BOBBI JOE	1,425.96	1,425.96	12/30/2011
3912-07-430-012	LANGS MARK L. & KATHRYN K.	1,300.06	1,300.06	12/30/2011
3912-07-430-018	WAGAR MICHAEL S & JULIE E TRUST	2,024.05	2,024.05	12/08/2011
3912-07-430-020	LANGS WM & LOIS	856.80	856.80	12/30/2011
3912-07-480-011	FOLLOWELL DANIEL & CHERYL TRUST	1,096.89	1,096.89	02/01/2012
3912-07-480-016	LOW SHERRY L	4,040.67	4,040.67	12/30/2011
3912-08-105-013	MCMICHAEL MIKE M & DORIS A	2,086.66	2,086.66	02/01/2012
3912-08-105-016	DEUTSCHER ARTHUR TRUST	1,295.40	1,295.40	12/28/2011
3912-08-155-053	BAUGHMAN STEVEN	1,135.95	1,135.95	12/30/2011
3912-08-155-057	LAUNIUS DANIEL D	1,419.94	1,419.94	12/30/2011
3912-08-205-010	JENSEN NORMAN A & DOROTHY	1,430.26	1,430.26	12/30/2011
3912-08-230-010	BAUGHMAN KAROL L & MARJORIE	2,511.67	2,511.67	12/08/2011
3912-08-255-020	BAUGHMAN KAROL L & MARJORIE	92.72	92.72	12/08/2011
3912-08-305-011	HAWK CHARLES E II & MATARAZZO JO	1,289.36	1,289.36	12/30/2011
3912-08-305-021	BOOTHBY RUSSELL E & SHERRY L	2,283.01	2,283.01	12/30/2011
3912-08-355-011	BOOTHBY RUSSELL E & SHERRY L	1,063.83	1,063.83	12/30/2011
3912-08-380-011	METTY DUANE & MARILYN	420.69	420.69	12/08/2011
3912-08-380-015	AUDETTE RUSSELL A & CHRIST	905.83	905.83	12/30/2011
3912-08-380-061	MANNES DAVID W & JOYCE M	179.46	179.46	12/16/2011
3912-08-430-010	BAUGHMAN KAROL L & MARJORIE	246.98	246.98	12/08/2011
3912-08-455-011	MANNES DAVID W & JOYCE M	128.09	128.09	12/16/2011
3912-08-455-021	LETTS JOHN E & DARYL ANN	400.18	400.18	12/16/2011
3912-08-455-026	COCHRAN DONALD D & MARY A	1,125.59	1,125.59	12/30/2011
3912-08-455-061	LETTS JOHN E & DARYL ANN	470.51	470.51	12/16/2011
3912-08-455-071	LETTS JOHN E & DARYL ANN	1,268.87	1,268.87	12/30/2011
3912-08-480-013	WILLIS LARRY D AND ELIZABETH	2,095.92	2,095.92	12/30/2011
3912-08-480-020	WALKONS-DAVIS SHARALYN K	1,036.46	1,036.46	12/30/2011
3912-08-480-040	MONY CHARLES C JR & LINDA	1,215.75	1,215.75	02/01/2012
3912-08-480-050	TRUMBLE JERRY L & MARY A TRUST	1,131.81	1,131.81	12/16/2011
3912-08-480-060	KRICK MICHAEL & JONES PATRICIA	1,216.78	1,216.78	12/16/2011
3912-08-480-070	BRAITHWAITE ALEXANDER & ANDREA L	1,353.63	1,353.63	12/30/2011
3912-08-480-090	SEYBERT JAMES A & JANET TST	182.66	182.66	12/23/2011
3912-08-480-100	SEYBERT JAMES A & JANET TST	858.17	858.17	12/23/2011
3912-09-105-010	WAGAR CHAS D & JANET L	938.31	938.31	12/23/2011
3912-09-105-050	SMITH MICHAEL R & JOANN	1,538.10	1,538.10	12/30/2011
3912-09-130-017	WAGAR MICHAEL S & JULIE E TRUST	1,586.72	1,586.72	12/08/2011
3912-09-130-027	COLLVER KELLY JON	2,194.32	2,194.32	12/08/2011

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Parcel No	Name	Tax Bill	Payments	Date
3912-09-205-011	EBINGER GEORGE J & KATHLEEN	3,934.71	3,934.71	12/28/2011
3912-09-255-010	COLLVER KELLY JON	623.49	623.49	12/08/2011
3912-09-280-010	HESS JOHN	733.77	733.77	12/30/2011
3912-09-280-090	HINGA DONALD WILLIAM	2,492.08	2,492.08	12/30/2011
3912-09-380-011	FURNEY CLYDE & STARLA	1,154.60	1,154.60	12/30/2011
3912-09-380-015	GAC PROPERTIES LLC	703.99	703.99	12/28/2011
3912-09-380-019	PANKEY DUANE E & JANET	1,206.43	1,206.43	12/30/2011
3912-09-380-051	MORELAND MAGDALEN K & NORRIS WM	745.99	745.99	12/16/2011
3912-09-380-070	FINCH JOHN B & LYDA D	756.60	756.60	12/28/2011
3912-09-380-080	RUTHVEN DONALD WILLIAM JR TRUST	230.59	230.59	12/28/2011
3912-09-380-090	RUTHVEN DONALD WILLIAM JR TRUST	968.03	968.03	12/28/2011
3912-09-455-010	SUTFIN DUANE A TRUST	1,697.42	1,697.42	12/23/2011
3912-10-105-012	SEYBERT TERRY LEE	1,424.26	1,424.26	12/30/2011
3912-10-105-015	LYSTER MATTHEW R	1,042.29	1,042.29	12/30/2011
3912-10-130-010	SCHOEN GARY E & KATHY SZABO SCHO	812.10	812.10	12/30/2011
3912-10-155-012	LEACH TAMMY & LARRY & BRIGETTE	1,038.23	1,038.23	12/28/2011
3912-10-155-018	LEACH TAMMY & LARRY & BRIGETTE	999.62	999.62	12/28/2011
3912-10-180-031	BATTLE CREEK FARM BUREAU	9,798.95	9,798.95	02/01/2012
3912-10-205-010	LEACH LARRY A & BRIGETTE L	736.36	736.36	12/28/2011
3912-10-230-030	BALLEW RICHARD L III & CASS	609.49	609.49	12/30/2011
3912-10-230-071	PARHAM JADE E	652.95	652.95	12/30/2011
3912-10-230-090	KORTEWAY TODD L & CATRINA	32.50	32.50	12/30/2011
3912-10-230-100	KORTEWAY TODD L & CATRINA M	630.43	630.43	12/30/2011
3912-10-230-110	HAGGARD KENNETH & BEULAH	824.98	824.98	12/08/2011
3912-10-255-010	LEACH TAMMY & LARRY & BRIGETTE	750.18	750.18	12/28/2011
3912-10-280-010	LANGS KEVIN W & KIMBERLY R	1,042.66	1,042.66	12/30/2011
3912-10-280-020	DILNO ROGER L & CONNIE	1,185.38	1,185.38	12/30/2011
3912-10-280-030	MCKAY ALAN B & TERESA L	905.83	905.83	12/30/2011
3912-10-280-041	WHITE CURTIS D & ANITA L	65.49	65.49	12/30/2011
3912-10-280-045	WHITE CURTIS D & ANITA L	675.74	675.74	12/30/2011
3912-10-280-058	NABOZNY THOMAS & JOHANNA	3,157.13	3,157.13	12/30/2011
3912-10-280-063	SHAFER KEITH A & MARCY	1,444.81	1,444.81	12/30/2011
3912-10-280-065	GREEN ROBERT J, JR & HOLLY M, TRU	1,631.40	1,631.40	12/30/2011
3912-10-280-067	LOCKER JOSEPH E & JACKIE L	1,463.50	1,463.50	02/01/2012
3912-10-280-068	SCRAMLIN MARK	888.88	888.88	12/23/2011
3912-10-280-075	POWELL STANLEY E	2,130.96	2,130.96	12/16/2011
3912-10-300-010	LEACH TAMMY & LARRY & BRIGETTE	5,094.53	5,094.53	12/28/2011
3912-10-405-010	LEACH TAMMY & LARRY & BRIGETTE	1,077.06	1,077.06	12/28/2011
3912-11-105-020	WALLICZEK JEROME	1,289.36	1,289.36	12/23/2011
3912-11-305-040	WADE JAMES L & LOU ELLEN	762.45	762.45	02/01/2012
3912-11-305-060	AUDETTE CHRISTOPHER & LAURIE	802.20	802.20	12/30/2011
3912-11-305-070	SKIDMORE ROGER W & SUE ANN	943.14	943.14	12/23/2011
3912-11-355-010	RYDER WILLIAM & BECKY	710.43	710.43	12/08/2011
3912-11-405-010	HINGA WILLIAM K & LINDA M	800.01	800.01	02/01/2012
3912-11-405-020	HINGA WILLIAM K & LINDA M	1,015.14	1,015.14	02/01/2012
3912-12-105-010	DRALLETTE RUSSELL J & KIM S	455.40	455.40	12/08/2011
3912-12-305-011	SODERSTROM DANIEL C. & WIFE	1,536.03	1,536.03	12/30/2011
3912-12-430-010	KNOWLES ROGER D & LEILA M	413.02	413.02	12/23/2011
3912-12-480-010	LING JOHN G IV & ANTA LUTZ	2,493.79	2,493.79	12/30/2011
3912-13-105-010	SUFTIN PROPERTIES LLC	462.08	462.08	12/08/2011
3912-13-130-011	ULSH RICK B & CHRISTY L	1,830.42	1,830.42	12/30/2011
3912-13-130-052	WALMAN STEVEN L & BRIDGET L	2,101.96	2,101.96	12/23/2011
3912-13-175-010	BRITTEN ROBERTA L, STACEY & P L	1,767.22	1,767.22	12/28/2011
3912-13-180-010	VAN OSTRAN CHARLES & DEANNA	1,511.17	1,511.17	12/08/2011
3912-13-180-051	ECKERT ROBERT L & CHERYL A	1,542.25	1,542.25	12/30/2011
3912-13-180-059	VAN OSTRAN CHARLES & DEANNA	209.64	209.64	12/08/2011
3912-13-305-010	HARRISON JACK P & JOYCE A TRUST	1,300.37	1,300.37	12/16/2011
3912-13-355-010	LLOYD DONALD L & MARTHA A	1,243.75	1,243.75	12/30/2011
3912-13-355-052	HARRISON JACK P & JOYCE A TRUST	182.03	182.03	12/16/2011
3912-13-355-057	ODONNELL DAVID & SUSAN	621.54	621.54	12/30/2011
3912-13-355-059	REICHERT THOMAS & ELIZABETH	1,556.76	1,556.76	12/16/2011
3912-13-380-011	WURTZEL PHILIP & CATHERINE	969.83	969.83	12/28/2011
3912-13-430-010	BRADEN BEVERLY L TRUST	1,367.90	1,367.90	12/08/2011
3912-14-105-010	RYDER WILLIAM & BECKY	2,548.83	2,548.83	12/08/2011
3912-14-155-010	LEACH LARRY A & BRIGETTE L, TRUS	1,678.29	1,678.29	12/28/2011
3912-14-205-011	HINGA WILLIAM K & LINDA M	430.83	430.83	02/01/2012
3912-14-280-017	BRITTEN ROBERTA L & STACEY & P	295.52	295.52	12/28/2011
3912-14-305-010	LEACH LARRY A & BRIGETTE L, TRUS	270.94	270.94	12/28/2011
3912-14-330-011	FISH KYLE & MICHELLE	2,113.24	2,113.24	02/01/2012
3912-14-330-013	FISH KYLE & MICHELLE	1,324.09	1,324.09	02/01/2012
3912-14-330-015	FISH KYLE & MICHELLE	149.67	149.67	02/01/2012
3912-14-330-017	FISH KYLE & MICHELLE	552.28	552.28	02/01/2012
3912-14-355-010	BIVENS SHANE A & TARA M	926.55	926.55	12/30/2011
3912-14-355-029	BAILEY RONALD G & JO ANNA M	1,215.99	1,215.99	12/16/2011

ALL RECORDS
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Parcel No	Name	Tax Bill	Payments	Date
3912-14-380-013	LYTLE STEVEN R & CLARISSA P	1,683.22	1,683.22	12/30/2011
3912-14-380-030	DARFFEN THOMAS B	1,177.40	1,177.40	12/30/2011
3912-14-380-060	BENOIT DAN C & DIANE M	1,219.47	1,219.47	12/30/2011
3912-14-430-010	STADT FAMILY TRUST	989.67	989.67	12/23/2011
3912-14-455-013	HUNTER RICHARD A & CONNIE J	1,652.10	1,652.10	12/30/2011
3912-14-455-015	LING JOHN G.III & VICKIE L.	2,208.12	2,208.12	12/30/2011
3912-14-455-017	HITE MICHAEL W & LORI R	1,228.52	1,228.52	12/30/2011
3912-15-130-010	BOWMAN JERRY L & JOAN D	2,462.01	2,462.01	12/28/2011
3912-15-230-051	ANDERSON DONALD L & KAREN K	1,029.43	1,029.43	02/01/2012
3912-15-255-010	LEACH TAMMY & LARRY & BRIGETTE	361.98	361.98	12/28/2011
3912-15-280-010	LEACH TAMMY & LARRY & BRIGETTE	224.10	224.10	12/28/2011
3912-15-305-011	VANDILLEN JILL A	350.57	350.57	12/30/2011
3912-15-305-012	CLANCY PATRICK B	288.05	288.05	02/01/2012
3912-15-305-020	VANDILLEN JILL A	2,276.09	2,276.09	12/30/2011
3912-15-305-031	VANDILLEN JILL A	560.51	560.51	12/30/2011
3912-15-305-032	ELDER DALE	1,608.59	1,608.59	12/30/2011
3912-15-330-011	BOWMAN FRANK JR & SUSAN K	615.59	615.59	02/01/2012
3912-15-330-050	BRADY TIMOTHY R	968.18	968.18	12/23/2011
3912-15-355-020	DURHAM MARK A	1,053.02	1,053.02	12/30/2011
3912-15-355-030	AMOS CYNTHIA J	1,310.07	1,310.07	12/28/2011
3912-15-355-041	GRINER DAVID L	949.11	949.11	12/23/2011
3912-15-355-047	COATS ROBERT & BAILEY KATHRYN	1,173.27	1,173.27	12/16/2011
3912-15-380-011	HARRISON GREGORY II	1,019.86	1,019.86	12/30/2011
3912-15-380-015	SMITH RICHARD A & DEBORAH	1,457.27	1,457.27	12/30/2011
3912-15-380-017	PITKO PHILIP P & CLAUDIA J	1,283.13	1,283.13	12/16/2011
3912-15-380-019	REITZ MICHAEL & PAULA J	1,059.23	1,059.23	12/30/2011
3912-15-380-050	CASE MERLE J & CAROLE	297.69	297.69	12/08/2011
3912-15-405-010	BRADY TIMOTHY R	2,358.35	2,358.35	12/23/2011
3912-15-405-020	BRADY TIM & PAM	1,254.61	1,254.61	12/23/2011
3912-15-430-010	WOLF ELMER R & GERALDINE I	1,139.63	1,139.63	12/08/2011
3912-15-430-080	PERSE JULI A	729.63	729.63	12/30/2011
3912-15-455-010	CASE MERLE J & CAROLE	977.16	977.16	12/08/2011
3912-15-480-010	DAVIS JACQUELINE L/C	2,052.58	2,052.58	12/28/2011
3912-16-105-013	ELLIOTT LARRY G & RHONDA R	1,376.41	1,376.41	12/30/2011
3912-16-105-014	RYAN CLAUDE	1,254.11	1,254.11	12/28/2011
3912-16-105-015	ECKMAN GARY & BELINDA	1,554.36	1,554.36	12/28/2011
3912-16-105-017	COOK KYLE T	1,064.32	1,064.32	12/30/2011
3912-16-105-019	PEEBLES JAMES R & VERA K	1,278.97	1,278.97	12/23/2011
3912-16-105-023	LEWIS KENNETH A. VICTORIA L.	1,264.47	1,264.47	12/23/2011
3912-16-105-026	PAGE JAMES & JANICE L	1,793.09	1,793.09	12/30/2011
3912-16-105-028	JOYAL, KURT & KRISTINE	1,287.27	1,287.27	12/30/2011
3912-16-130-015	FREDERICK GARRETT A & JUDITH L	1,687.35	1,687.35	02/01/2012
3912-16-130-019	ISAACS RANDALL L & BEVERLY	23.65	23.65	12/16/2011
3912-16-130-030	HENSLEY GLENDA M	100.35	100.35	02/01/2012
3912-16-130-040	HENSLEY GLENDA M	100.35	100.35	02/01/2012
3912-16-130-050	HENSLEY GLENDA M	100.35	100.35	02/01/2012
3912-16-130-060	HENSLEY GLENDA M	197.42	197.42	02/01/2012
3912-16-130-090	ISAACS BEVERLY J	899.60	899.60	12/16/2011
3912-16-155-022	SCULLY THOMAS G & DAWN R	2,767.96	2,767.96	12/30/2011
3912-16-155-029	HOWARD RANDY W	992.92	992.92	12/30/2011
3912-16-205-060	BRYANT MARK & PATRICIA A	553.42	553.42	12/30/2011
3912-16-305-012	MYERS WALTER R & DAWN M	4,573.35	4,573.35	12/08/2011
3912-16-355-010	MYERS WALTER R & DAWN M	1,666.33	1,666.33	12/08/2011
3912-16-355-040	MYERS WALTER & DAWN	1,886.34	1,886.34	12/08/2011
3912-17-105-010	GOLDSMITH ELAINE F TRUST	2,089.55	2,089.55	12/28/2011
3912-17-130-013	LEWMAN KEITH R	1,179.48	1,179.48	12/23/2011
3912-17-130-015	JP MORGAN CHASE BANK	885.11	885.11	12/30/2011
3912-17-130-016	BROWN CHARLES G & DIANE L	1,133.86	1,133.86	12/30/2011
3912-17-130-017	BROWN CHARLES & DIANE	972.82	972.82	12/16/2011
3912-17-130-021	MANNES DAVID W & JOYCE M	559.84	559.84	12/16/2011
3912-17-180-010	HAMLIN JEFFREY N & STACEY L	1,330.41	1,330.41	02/01/2012
3912-17-205-012	MANNES DAVID W & JOYCE M	376.23	376.23	12/16/2011
3912-17-205-020	MANNES DAVID W & JOYCE M	219.14	219.14	12/16/2011
3912-17-205-030	HENNESSY DANIEL & JULIE SIMMONS	1,604.44	1,604.44	12/30/2011
3912-17-230-020	SEYBERT GLENN S & DONAVIEVE TRUS	424.56	424.56	12/23/2011
3912-17-230-030	SEYBERT GLENN S & DONAVIEVE TRUS	1,070.34	1,070.34	12/23/2011
3912-17-230-040	RANDOLPH DAVID L & BARBARA K TRU	826.11	826.11	02/01/2012
3912-17-230-051	PIPER GERALD & JUDITH	67.24	67.24	12/16/2011
3912-17-280-012	GODBEE SCOTT A & EAGEN TRACI K	864.39	864.39	12/30/2011
3912-17-280-013	MYERS WALTER R & DAWN M	220.00	220.00	12/08/2011
3912-17-280-021	HAMLIN JEFFREY N & STACEY	48.52	48.52	02/01/2012
3912-17-280-050	MYERS WALTER R & DAWN M	209.87	209.87	12/08/2011
3912-17-305-010	BORDEN LEAMON R & CAROL A	726.22	726.22	12/30/2011
3912-17-430-010	MYERS WALTER R & DAWN M	932.93	932.93	12/08/2011

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Parcel No	Name	Tax Bill	Payments	Date
3912-17-455-011	HANSON KENNETH A	872.66	872.66	12/28/2011
3912-17-480-025	DRALLETTE DERRICK & DAWN K	1,366.05	1,366.05	12/16/2011
3912-18-155-011	EAGLY NORMAN D & ELLEN FAY	681.96	681.96	12/30/2011
3912-18-155-021	SKIDMORE ROBERT W	865.15	865.15	12/23/2011
3912-18-155-061	SKIDMORE ROBERT W	363.22	363.22	12/23/2011
3912-18-180-049	DIETERMAN THOMAS & PATRICIA	1,012.35	1,012.35	12/30/2011
3912-18-180-050	SIMMONS JOHN P & PHYLLIS J	197.14	197.14	12/28/2011
3912-18-180-070	SIMMONS JOHN P & PHYLLIS J	858.92	858.92	12/28/2011
3912-18-280-050	BOSLAR DAVID L & PEGGY JO	756.65	756.65	12/30/2011
3912-18-305-019	WECHSLER BRIAN & SCHIEBER HEATHE	872.66	872.66	12/16/2011
3912-18-330-035	CODY THOMAS R	2,064.66	2,064.66	12/16/2011
3912-18-355-010	MCCONAGHY DALE L & DEBRA L	1,604.44	1,604.44	12/08/2011
3912-18-355-020	CLEVELAND DONALD L & SALLY A	1,490.28	1,490.28	12/23/2011
3912-18-355-031	GREGersen ROBERT & SUSAN K	748.00	748.00	12/16/2011
3912-18-355-090	ELDRD RICHARD J & SHARON M.	1,401.30	1,401.30	02/01/2012
3912-18-405-020	SIMMONS JOHN P & PHYLLIS J	65.49	65.49	12/28/2011
3912-18-430-010	COVILLE MERLE	1,254.21	1,254.21	02/01/2012
3912-18-430-030	VALENTINE VICTOR JR	4,972.90	4,972.90	12/30/2011
3912-19-105-065	STONEBURNER MARK L & KATHL	1,191.93	1,191.93	02/01/2012
3912-19-130-011	BOYLE DENNIS & YVONNE	792.65	792.65	12/23/2011
3912-19-130-022	HUDSON DAVID E & SHIRLEY M	2,256.06	2,256.06	12/30/2011
3912-19-130-026	HUDSON DAVID E & SHIRLEY M	214.63	214.63	12/30/2011
3912-19-163-049	HANSON BRENDA	1,159.16	1,159.16	12/16/2011
3912-19-163-061	GIBBS GARY L & MACOMBER S	305.33	305.33	12/23/2011
3912-19-163-101	BRENNAN ADAM J & PECK JESSICA L	1,136.74	1,136.74	02/01/2012
3912-19-163-200	OCONNOR DONALD M & BARBARA	649.25	649.25	12/08/2011
3912-19-163-220	VANAVERY LAVERNE & GERTRUDE	1,259.03	1,259.03	12/16/2011
3912-19-163-240	HARBOUR PORTFOLIO VI, LP	1,117.57	1,117.57	02/01/2012
3912-19-163-251	PIPER GILBERT G & TRACEY	1,238.65	1,238.65	12/30/2011
3912-19-163-270	PIPER GILBERT G & TRACEY	123.65	123.65	12/30/2011
3912-19-163-291	ROTH STEVEN & TAMARAH	963.47	963.47	12/23/2011
3912-19-165-010	MACOMBER MORGAN L & PAMELA S	922.70	922.70	12/30/2011
3912-19-165-031	PARKER CLARENCE JR & BERNICE	727.45	727.45	02/01/2012
3912-19-165-050	MACOMBER MORGAN L & PAMELA S	174.64	174.64	12/30/2011
3912-19-165-060	YOUNGS MERWIN E & DIANA R TRUST	726.48	726.48	02/01/2012
3912-19-165-070	BOYNTON LAWRENCE M	642.13	642.13	12/30/2011
3912-19-165-110	JENKINS BEVERLEE L TRUST	134.26	134.26	12/30/2011
3912-19-165-131	WEBSTER LEE J & JANIS R	292.30	292.30	02/01/2012
3912-19-165-180	MY ENTERPRISES LLC	720.36	720.36	12/16/2011
3912-19-165-201	SWAGER ADAM V & ARLEA G	1,108.21	1,108.21	12/30/2011
3912-19-165-220	SPIVEY DAWN DENISE	635.86	635.86	12/30/2011
3912-19-165-240	EDWARDS ANDREW J	749.45	749.45	12/30/2011
3912-19-165-280	ANDERSON ELIZABETH	1,368.24	1,368.24	12/30/2011
3912-19-165-300	FISH SHAIN & SARAH	651.62	651.62	12/30/2011
3912-19-165-320	KONKRIGHT KEITH D	669.94	669.94	12/30/2011
3912-19-165-340	DORRANCE BRIAN & CARRIE	643.46	643.46	02/01/2012
3912-19-165-351	JONES MARTIN E & ALANE M	572.12	572.12	12/16/2011
3912-19-170-010	LIPES LEWIS E & PATRICIA L	1,094.47	1,094.47	02/01/2012
3912-19-180-010	ELLIS DONALD C	1,552.63	1,552.63	02/01/2012
3912-19-180-030	BUDDEN RICHARD & DONNA	1,573.35	1,573.35	12/23/2011
3912-19-180-041	MILLS DEBORAH & NC	1,351.97	1,351.97	02/01/2012
3912-19-230-010	METTY DUANE & MARILYN	1,766.64	1,766.64	12/08/2011
3912-19-280-009	MILLER JAMES A	232.16	232.16	12/16/2011
3912-19-280-020	BLACK JAMES D & CAROL J TRUST	883.06	883.06	02/01/2012
3912-19-302-010	SWEETLAND NANCY L.	792.08	792.08	12/30/2011
3912-19-302-070	EARHERT DARELL L	863.61	863.61	12/30/2011
3912-19-302-110	JENKINS JASON	775.95	775.95	12/30/2011
3912-19-302-130	MACHAN DONALD L & MARY E	750.21	750.21	12/30/2011
3912-19-355-070	SKIDMORE RICHARD W & MARY	945.24	945.24	12/23/2011
3912-19-380-010	KEYSTONE UNLIMITED LLC	2,541.06	2,541.06	12/23/2011
3912-19-430-011	KEYSTONE UNLIMITED LLC	1,310.49	1,310.49	12/23/2011
3912-19-480-010	PEASE DAVID A	639.50	639.50	12/30/2011
3912-20-105-031	PEASE DAVID A	331.34	331.34	12/30/2011
3912-20-105-051	OBRAIN KRISTI ETAL	574.65	574.65	02/01/2012
3912-20-105-060	POWELL JAMES L & LAURIE A	469.44	469.44	12/30/2011
3912-20-105-061	LAU ANTOINETTE M.	1,028.15	1,028.15	12/30/2011
3912-20-130-014	POWELL JAMES L & LAURIE A	1,119.37	1,119.37	12/30/2011
3912-20-130-016	JONES ANDREW T	1,178.14	1,178.14	12/30/2011
3912-20-130-019	PEASE DAVID A	1,097.31	1,097.31	12/30/2011
3912-20-130-071	BALL LARRY E & JUDITH H	1,138.53	1,138.53	12/16/2011
3912-20-155-012	MILLER CLARENCE R & MAXINE C TRU	584.02	584.02	12/16/2011
3912-20-155-018	SLEEMAN PAUL D & CORINNA	1,434.46	1,434.46	12/30/2011
3912-20-205-010	CARNEY RICHARD BW JR,TRUST	788.57	788.57	12/30/2011
3912-20-230-005	LUDWIG JOHN E & MARLES A	1,330.78	1,330.78	12/30/2011

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Parcel No	Name	Tax Bill	Payments	Date
3912-20-230-012	PRESTON ROY A & JENNIFER S	1,019.86	1,019.86	12/30/2011
3912-20-230-013	TASSELL GORDON N	527.05	527.05	12/28/2011
3912-20-230-021	DRALLETTE MARK & JOELLEN	1,109.00	1,109.00	12/30/2011
3912-20-230-051	HANSEN CHRISTOPHER L & KARISSA F	767.37	767.37	12/28/2011
3912-20-305-013	PEASE DAVID A	3,291.32	3,291.32	12/30/2011
3912-20-305-019	PEASE DAVID A	903.79	903.79	12/30/2011
3912-20-305-020	PEASE DAVID A	500.72	500.72	12/30/2011
3912-20-305-030	PEASE DAVID A	2,504.30	2,504.30	12/30/2011
3912-20-330-010	PEASE DAVID A	281.97	281.97	12/30/2011
3912-20-380-010	PEASE DAVID A	1,366.39	1,366.39	12/30/2011
3912-20-455-030	PEASE DONALD W	562.97	562.97	02/01/2012
3912-20-480-010	STURM EDWIN JOSEPH & CONNIE	2,096.87	2,096.87	12/23/2011
3912-21-155-010	MILLER CLARENCE R & MAXINE C TRU	758.72	758.72	12/16/2011
3912-21-180-010	MILLER CLARENCE R & MAXINE C TRU	232.16	232.16	12/16/2011
3912-21-200-010	MYERS WALTER R & DAWN M	3,365.95	3,365.95	12/08/2011
3912-21-300-010	MYERS WALTER R & DAWN M	13,483.62	13,483.62	12/08/2011
3912-21-480-040	STANKE PAUL A JR	283.20	283.20	12/16/2011
3912-22-105-015	THIERJUNG RICHARD & JANET	1,952.71	1,952.71	12/28/2011
3912-22-105-017	FOWLER SIDNEY J & LEORA J TRUST	1,790.99	1,790.99	12/30/2011
3912-22-105-019	SCHROEDER VICTOR C. & DIANA TRUS	1,660.41	1,660.41	12/16/2011
3912-22-130-021	STURM GREGORY	849.88	849.88	12/30/2011
3912-22-130-060	MINER WALTER B & CONNIE B	1,111.08	1,111.08	12/08/2011
3912-22-130-070	LISKA KARI L	715.13	715.13	12/30/2011
3912-22-130-080	VANMIDDLESWORTH JONATHON	497.43	497.43	12/30/2011
3912-22-130-091	FEDERUK RICHARD W & SHARON M	83.20	83.20	02/01/2012
3912-22-130-096	ELDRRED JOEL M & DENISE M	705.70	705.70	12/30/2011
3912-22-130-102	BALL LARRY E & JUDITH H	2,255.03	2,255.03	12/16/2011
3912-22-130-105	BALL LARRY E & JUDITH H	2,360.92	2,360.92	12/16/2011
3912-22-130-109	BALL LARRY E & JUDITH H	1,249.45	1,249.45	12/16/2011
3912-22-205-010	CASE MERLE J & CAROLE	232.73	232.73	12/08/2011
3912-22-230-010	JUDAY DAVID L & DENA L	834.31	834.31	12/30/2011
3912-22-255-010	JUDAY DAVID L & DENA L	245.01	245.01	12/30/2011
3912-22-280-011	JUDAY DAVID L & DENA L	1,767.12	1,767.12	12/30/2011
3912-22-305-011	WRIGHT KENNETH R & LYN M	2,579.06	2,579.06	12/08/2011
3912-22-330-016	ROE DANNY L & ROBIN	1,276.91	1,276.91	12/30/2011
3912-22-355-010	PEASE RONALD & SYLVIA	1,438.92	1,438.92	12/16/2011
3912-22-355-040	EYRE LAVERNE & JEANNE	866.46	866.46	12/23/2011
3912-22-355-050	PARRISH LYLE & DEBORAH	1,032.31	1,032.31	02/01/2012
3912-22-355-060	PURK DONALD L & INGRID J	862.32	862.32	12/30/2011
3912-22-380-011	LONGMAN JEFFREY L & MARY J	1,229.25	1,229.25	12/30/2011
3912-22-380-013	CERNIUS OLIVE TRUST	237.47	237.47	12/28/2011
3912-22-380-018	HENDERSHOT ROBERT M & BEVE	918.30	918.30	02/01/2012
3912-22-405-011	CERNIUS JOHN	2,004.69	2,004.69	12/28/2011
3912-22-430-011	CERNIUS JOHN C & CAROLYN J	599.97	599.97	12/28/2011
3912-22-455-020	MCDANIEL MIKE E & TAMMY L.	949.37	949.37	12/30/2011
3912-22-480-012	MAILE CHARLES R	609.67	609.67	12/23/2011
3912-23-105-010	HOLCOMB BARBARA A TRUST	495.25	495.25	02/01/2012
3912-23-130-010	HOLCOMB BARBARA A TRUST	338.25	338.25	02/01/2012
3912-23-155-010	KELLAM TODD & JODIE	2,409.67	2,409.67	12/30/2011
3912-23-205-010	HOLCOMB BARBARA A TRUST	1,137.89	1,137.89	02/01/2012
3912-23-230-011	PIERCE ROBERT R	2,150.32	2,150.32	12/30/2011
3912-23-255-010	TENNANT FRANK & ARLENE	1,568.06	1,568.06	02/01/2012
3912-23-305-010	MAILE CHARLES R	492.15	492.15	12/23/2011
3912-24-130-011	HENNING JOHN G & KRISTIN M	2,226.58	2,226.58	12/30/2011
3912-24-130-019	BRADEN BEVERLY L TRUST	1,261.95	1,261.95	12/08/2011
3912-24-230-030	BACK GLEN & BARBARA	235.96	235.96	02/01/2012
3912-24-355-050	BRADEN BEVERLY L TRUST	274.19	274.19	12/08/2011
3912-24-380-010	BRADEN BEVERLY L TRUST	380.54	380.54	12/08/2011
3912-25-380-040	FREEMAN LISA	1,144.24	1,144.24	12/30/2011
3912-25-480-017	BERNATH CHARLES A & ROSEMARY	1,006.63	1,006.63	02/01/2012
3912-25-480-019	BERNATH CHARLES A & ROSEMARY	1,025.92	1,025.92	02/01/2012
3912-26-105-010	MAILE CHARLES R	326.82	326.82	12/23/2011
3912-26-130-010	GRAY CORY & ANDREA J	1,545.31	1,545.31	12/16/2011
3912-26-155-010	PIPER TIMOTHY L & TERESA L	268.11	268.11	12/28/2011
3912-26-180-031	PIPER TIMOTHY L & TERESA L	308.49	308.49	12/28/2011
3912-26-180-061	PIPER TRENT P & JENNIFER L	1,629.31	1,629.31	12/30/2011
3912-26-205-010	PIPER GARTH H & MARJORIE A TRUST	1,151.25	1,151.25	12/30/2011
3912-26-330-052	PIPER TIMOTHY L & TERESA L	294.87	294.87	12/28/2011
3912-26-355-012	PIPER TIMOTHY L & TERESA L	1,500.83	1,500.83	12/28/2011
3912-26-355-030	PIPER PHILLIP RAY	1,121.43	1,121.43	12/28/2011
3912-26-355-051	PIPER TIMOTHY L & TERESA L	2,625.01	2,625.01	12/28/2011
3912-26-430-025	BARKLEY JOHN E TRUST	3,030.67	3,030.67	12/28/2011
3912-26-455-041	SHAFFER KEVIN M & AMANDA L	1,662.49	1,662.49	12/30/2011
3912-26-455-051	WOODS ERIC	2,498.17	2,498.17	12/30/2011

ALL RECORDS
SPEC. POPULATION: AD VALOREM PLUS SPECIAL ACTS
WINTER SEASON, PARCELS WITH ANY PAYMENTS

Parcel No	Name	Tax Bill	Payments	Date
3912-26-455-061	MILNES KEVIN J & KIMBERLY M	978.40	978.40	12/30/2011
3912-26-455-081	VELDBOOM JACK A & CHRISTY	68.43	68.43	12/16/2011
3912-26-455-083	VELDBOOM JACK A & CHRISTY	68.43	68.43	12/16/2011
3912-26-480-011	BRONK CAROLYN L.	1,060.44	1,060.44	12/08/2011
3912-27-105-011	MYERS WALTER R & DAWN M	1,110.27	1,110.27	12/08/2011
3912-27-130-052	PIPER TROY R TRUST	1,345.34	1,345.34	12/23/2011
3912-27-130-060	PIPER TROY R TRUST	2,048.05	2,048.05	12/23/2011
3912-27-155-060	RANDELS BENJAMIN & ERIN	1,146.30	1,146.30	12/30/2011
3912-27-180-051	PIPER TIMOTHY L & TERESA L	72.42	72.42	12/28/2011
3912-27-180-056	HARRISON FAMILY TRUST	245.26	245.26	12/16/2011
3912-27-180-070	BOGARD PETER D & LINDA	606.93	606.93	12/30/2011
3912-27-230-011	MAILE CHARLES R	259.50	259.50	12/23/2011
3912-27-255-010	PIPER TIMOTHY L & TERESA L	503.73	503.73	12/28/2011
3912-27-280-010	PIPER TIMOTHY L & TERESA L	194.13	194.13	12/28/2011
3912-27-305-011	PERKINS JOHN E & JANICE	1,472.15	1,472.15	02/01/2012
3912-27-305-030	PERKINS JOHN E & JANICE	33.61	33.61	02/01/2012
3912-27-330-010	COUSINS E B & BUCKLEY M	1,246.60	1,246.60	12/28/2011
3912-27-380-010	WATSON FRANK A & MARY	741.75	741.75	12/16/2011
3912-27-380-036	DIXON ALAN J & LORI L	1,558.46	1,558.46	12/30/2011
3912-27-380-041	VANDEGIessen MARK & MELISSA	1,113.14	1,113.14	12/30/2011
3912-27-380-051	JONES KYLE	401.02	401.02	02/01/2012
3912-27-430-010	PIPER TIMOTHY L & TERESA L	461.26	461.26	12/28/2011
3912-27-455-010	PIPER TIMOTHY L & TERESA L	921.93	921.93	12/28/2011
3912-27-480-010	PIPER TIMOTHY L & TERESA L	452.84	452.84	12/28/2011
3912-28-105-010	STURM EDWIN JOSEPH & CONNIE	564.67	564.67	12/23/2011
3912-28-130-010	STURM EDWIN JOSEPH & CONNIE	418.83	418.83	12/23/2011
3912-28-130-050	TOWN ETHEL J & TOWN DWIGHT A	703.31	703.31	12/16/2011
3912-28-155-011	MANIS JACK J & MELANIE	297.73	297.73	12/16/2011
3912-28-180-011	STURM EDWIN J & CONSTANCE S	1,094.69	1,094.69	12/23/2011
3912-28-180-019	HITCHINGS DEBORAH A & MICHAEL C	1,535.97	1,535.97	12/30/2011
3912-28-205-010	TOWN ETHEL J & TOWN DWIGHT A	428.67	428.67	12/16/2011
3912-28-230-010	LIGGETT DAWN J	2,110.82	2,110.82	12/30/2011
3912-28-255-011	REICHARD JASON A & LISA R	939.81	939.81	12/23/2011
3912-28-280-011	SNYDER STEVEN L & JONI L	1,036.04	1,036.04	12/30/2011
3912-28-280-015	TUINIER NORMAN J	1,585.81	1,585.81	12/28/2011
3912-28-280-019	TUINIER NORMAN J	194.53	194.53	12/28/2011
3912-28-330-010	PERKINS FAMILY TRUST	1,785.08	1,785.08	12/08/2011
3912-28-355-012	PERKINS FAMILY TRUST	665.51	665.51	12/08/2011
3912-28-405-011	KINSEY GEARALD W & MILDRED	593.49	593.49	12/08/2011
3912-28-405-021	KINSEY GEARALD W & MILDRED	1,140.26	1,140.26	12/30/2011
3912-28-405-031	KINSEY GEARALD W & MILDRED	37.68	37.68	12/08/2011
3912-28-405-041	KINSEY SHAUN	1,177.40	1,177.40	12/30/2011
3912-28-405-061	KINSEY GEARALD W & MILDRED	21.50	21.50	12/08/2011
3912-28-405-071	KINSEY GEARALD W & MILDRED	21.50	21.50	12/08/2011
3912-28-405-087	RIDENOUR MICHAEL W & DOROTHY J	582.50	582.50	12/30/2011
3912-28-430-030	WEAVER DONALD J	1,096.56	1,096.56	12/30/2011
3912-28-430-051	KELLY PATRICK L & CAROLYN E	1,172.73	1,172.73	12/16/2011
3912-28-455-010	PERKINS FAMILY TRUST	235.96	235.96	12/08/2011
3912-29-105-034	MILLWARD ROBERT D TRUST	1,774.22	1,774.22	12/08/2011
3912-29-105-037	SMITH DALE F & JANICE L	360.68	360.68	12/08/2011
3912-29-105-040	SMITH DALE F & JANICE L	2,873.60	2,873.60	12/08/2011
3912-29-130-016	PEASE LEO C & BARBARA	1,960.84	1,960.84	12/30/2011
3912-29-130-041	GROHS DAVID B & HELENE A	988.66	988.66	12/23/2011
3912-29-130-051	POLLARD CHRISTOPHER & KOHL PATRI	1,264.43	1,264.43	12/30/2011
3912-29-180-010	MANIS JACK J & MELANIE	1,064.33	1,064.33	12/16/2011
3912-29-205-011	US BANK NATL ASSOCIATION	2,418.59	2,418.59	12/30/2011
3912-29-205-016	MILLER CLARENCE R & MAXINE C TRU	1,430.37	1,430.37	12/16/2011
3912-29-230-020	LOEGEL ROBERT W & LINDA G	624.67	624.67	12/30/2011
3912-29-230-036	MANIS JACK J & MELANIE	196.23	196.23	12/16/2011
3912-29-255-010	MANIS JACK J & MELANIE	2,217.72	2,217.72	12/16/2011
3912-29-330-030	MANIS JACK J & MELANIE	71.33	71.33	12/16/2011
3912-29-355-010	PERRIN BONNA M TST	631.06	631.06	12/30/2011
3912-29-380-011	PERRIN JERROLD F & BONNA TST	717.15	717.15	12/30/2011
3912-29-380-031	PERRIN ROBB J & DANA L TRUST	1,590.82	1,590.82	02/01/2012
3912-29-415-030	ELLIOT REX & VIRGINIA	516.27	516.27	12/23/2011
3912-29-415-040	LEVERSEE LAVERNE & SHARON	579.48	579.48	02/01/2012
3912-30-105-012	EDGE WOOD DAIRY LLC	6,672.71	6,672.71	12/23/2011
3912-30-105-014	EDGE WOOD DAIRY LLC	2,560.96	2,560.96	12/23/2011
3912-30-130-050	EDGE WOOD DAIRY LLC	316.04	316.04	12/23/2011
3912-30-155-001	EDGE WOOD DAIRY LLC	3,811.66	3,811.66	12/23/2011
3912-30-155-012	EDGE WOOD DAIRY LLC	975.97	975.97	12/23/2011
3912-30-155-015	DEWATERS JOHN D & DIANE	1,194.00	1,194.00	12/30/2011
3912-30-205-011	WEDEL GEORGE E & JOYCE C TRUST	1,605.68	1,605.68	12/08/2011
3912-30-205-091	LANDRUM TIMOTHY P & BONNIE L	1,214.73	1,214.73	12/30/2011

ALL RECORDS
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 WINTER SEASON, PARCELS WITH ANY PAYMENTS

Parcel No	Name	Tax Bill	Payments	Date
3912-30-230-011	WEDEL ROGER K & SALLY L	1,276.91	1,276.91	12/16/2011
3912-30-230-016	WEDEL ROGER K & SALLY L	717.79	717.79	12/16/2011
3912-30-230-030	BROWN ROBERT A & CAROL R.	1,007.43	1,007.43	12/30/2011
3912-30-230-050	OSWALT JEFFREY ALAN	1,859.31	1,859.31	12/23/2011
3912-30-255-010	EDGE WOOD DAIRY LLC	471.39	471.39	12/23/2011
3912-30-305-011	KNUPP COREY J & CATHERINE A	5,982.63	5,982.63	02/01/2012
3912-30-305-016	VANDYKE CHERYL A TRUST	4,293.12	4,293.12	12/28/2011
3912-30-355-012	VANDYKE MARVIN J TRUST	1,401.36	1,401.36	02/01/2012
3912-30-355-016	BOER JOHN & JUNE	3,047.27	3,047.27	12/23/2011
3912-30-355-070	DIRKS ROBERT & PHYLLIS	1,108.58	1,108.58	12/23/2011
3912-30-380-040	HENKER JONATHAN W & SUSAN M	1,132.51	1,132.51	12/16/2011
3912-30-380-060	BARTON PAUL & LESLIE	2,910.07	2,910.07	12/30/2011
3912-30-455-013	EDGE WOOD DAIRY LLC	911.35	911.35	12/23/2011
3912-30-455-023	MOWRY KEVIN L & LINDA S	1,502.88	1,502.88	02/01/2012
3912-30-480-011	PERRIN SEAN & DARLA	1,471.79	1,471.79	12/30/2011
3912-30-480-040	PERRIN JERROLD TST	426.09	426.09	12/30/2011
3912-30-480-050	PERRIN BONNA M TST	467.30	467.30	12/30/2011
3912-31-105-012	EGBERTS SCOTT	1,285.22	1,285.22	12/08/2011
3912-31-105-019	BARTON WILLIAM JR & CAROL J	949.34	949.34	02/01/2012
3912-31-130-030	BARTON WILLIAM JR & CAROL J	1,624.90	1,624.90	02/01/2012
3912-31-230-010	PERRIN BONNA M TST	2,399.30	2,399.30	12/30/2011
3912-31-330-010	STEPHENSON DWIGHT H	1,451.04	1,451.04	12/16/2011
3912-31-330-023	ADAMS RICHARD E	265.25	265.25	12/23/2011
3912-31-330-031	ADAMS CAROL E	435.84	435.84	02/01/2012
3912-31-330-060	ADAMS RICHARD EDWARD	1,562.57	1,562.57	12/23/2011
3912-31-355-011	SALISBURY JAMES A & MARY A	3,802.94	3,802.94	12/30/2011
3912-31-355-021	SALISBURY MORRIS R & LINDA J	1,123.51	1,123.51	12/28/2011
3912-31-380-016	NELSON JAY DONNA	694.50	694.50	12/28/2011
3912-31-380-018	HURT PATRICIA D TRUST	352.60	352.60	12/28/2011
3912-31-380-026	HURT PATRICIA D TRUST	2,089.53	2,089.53	12/28/2011
3912-31-405-011	STEPHENSON DWIGHT H & NANCY E	1,476.03	1,476.03	12/16/2011
3912-31-405-016	STEPHENSON DIANE L	876.83	876.83	12/23/2011
3912-32-105-010	PERRIN BONNA M TST	415.05	415.05	12/30/2011
3912-32-130-011	PERRIN JERROLD F TST	419.17	419.17	12/30/2011
3912-32-130-015	BUSSELL KIM L	698.57	698.57	12/28/2011
3912-32-180-010	PERRIN JERRY F & BONNA M	130.24	130.24	12/30/2011
3912-32-180-040	SHANNON KAREN K	1,511.17	1,511.17	12/30/2011
3912-32-255-090	HENDERSON BRENT	729.69	729.69	12/30/2011
3912-32-305-010	PERRIN JERRY F TST	283.02	283.02	12/30/2011
3912-32-355-011	STRONG GRACE B TRUST	508.30	508.30	12/23/2011
3912-32-380-015	KELLEY THERESA A	955.13	955.13	02/01/2012
3912-32-405-011	HANSON MARK D & BONNIE J TRUST	1,353.47	1,353.47	12/16/2011
3912-32-405-021	WERNER BETTY J & NELSON PATRICIA	1,492.49	1,492.49	12/30/2011
3912-32-405-041	AMERICAN HOME MORTGAGE SERVICING	3,176.70	3,176.70	12/23/2011
3912-32-430-015	LORBECK DALE & SUSAN	114.93	114.93	12/16/2011
3912-32-430-025	LORBECK DALE & SUSAN	114.93	114.93	12/16/2011
3912-32-430-035	KAMROWSKI EDWARD A III ETAL	2,014.89	2,014.89	12/23/2011
3912-32-430-045	LORBECK DALE & SUSAN	109.54	109.54	12/16/2011
3912-33-105-010	PERKINS FAMILY TRUST	271.16	271.16	12/08/2011
3912-33-130-010	PERKINS FAMILY TRUST	176.00	176.00	12/08/2011
3912-33-230-011	FIFER RICHARD G & MARGARET	1,552.82	1,552.82	12/23/2011
3912-33-280-010	FIFER RICHARD G & MARGARET	361.78	361.78	12/23/2011
3912-33-305-011	PENNEY FARMS	777.15	777.15	12/08/2011
3912-33-305-021	MOSIER DAVID B	1,654.19	1,654.19	12/30/2011
3912-33-380-050	DALMAN RICHARD	336.69	336.69	12/28/2011
3912-34-105-010	SAYER MARY ANN	998.74	998.74	02/01/2012
3912-34-105-021	HALFERTY LEE C	1,081.37	1,081.37	12/16/2011
3912-34-130-010	FORDOS MICHAEL L & SYBIL J	2,918.46	2,918.46	12/30/2011
3912-34-155-011	FORDOS MICHAEL L & SYBIL J	242.22	242.22	12/30/2011
3912-34-155-051	FORDOS MICHAEL L & SYBIL J	99.80	99.80	12/30/2011
3912-34-155-055	FORDOS MICHAEL L & SYBIL J	149.03	149.03	12/30/2011
3912-34-155-070	MARTIN MICHAEL R	344.72	344.72	12/30/2011
3912-34-205-011	STEELE MICHAEL S & KATHY L	1,974.00	1,974.00	12/30/2011
3912-34-205-013	MOTTOR LANE W & JILL P	1,759.91	1,759.91	12/30/2011
3912-34-230-010	COCHRAN DONALD D JR	1,764.28	1,764.28	12/30/2011
3912-34-230-030	HIGGINS TRUST	857.20	857.20	12/16/2011
3912-34-355-010	DIRKS ROBERT	1,216.78	1,216.78	12/30/2011
3912-35-130-013	KING RONALD D & SUZANNA L	955.13	955.13	02/01/2012
3912-35-130-015	PIKE DEAN	1,426.36	1,426.36	12/30/2011
3912-35-130-050	FEDERAL NATIONAL MORTGAGE ASSOCI	738.07	738.07	12/30/2011
3912-35-180-019	LAUGHLIN MARK E & BECKY L	1,670.80	1,670.80	12/30/2011
3912-35-205-015	BRISTOL DAVID H & CYNTHIA S	1,161.64	1,161.64	12/16/2011
3912-35-230-011	WILHELMS BARBARA ANNE	702.89	702.89	02/01/2012
3912-35-230-012	WILHELMS BARBARA ANNE	98.95	98.95	02/01/2012

PAYMENT REPORT FOR CLIMAX TOWNSHIP
ALL RECORDS
SPEC. POPULATION: AD VALOREM PLUS SPECIAL ACTS
WINTER SEASON, PARCELS WITH ANY PAYMENTS

Parcel No	Name	Tax Bill	Payments	Date
3912-35-305-010	VANDERWAAL GREGORY N & KIMBERLY	3,157.13	3,157.13	12/16/2011
3912-35-330-010	BOLT JOSHUA	1,220.93	1,220.93	12/30/2011
3912-35-355-013	CLAUSEN KAREN L & MACGREGOR JOSH	1,581.07	1,581.07	12/08/2011
3912-35-355-019	STEWART LOLA I TRUST	1,491.10	1,491.10	12/16/2011
3912-35-380-011	GRUVER KENNETH & AMY	1,268.62	1,268.62	12/30/2011
3912-35-480-011	ELWELL JONATHAN & JOELLEN	1,139.41	1,139.41	12/28/2011
3912-36-105-010	PRESTON BARRY R & JOHANNA	579.48	579.48	12/30/2011
3912-36-180-012	DEPLANCHE DALE	1,123.45	1,123.45	12/30/2011
3912-36-180-023	BURKE TROY W & HOLLY C	990.83	990.83	12/30/2011
3912-36-330-011	VANMIDDLESWORTH RODNEY & SUE A	3,425.72	3,425.72	12/28/2011
3912-36-405-017	LEVERSEE JON	1,458.31	1,458.31	12/30/2011
3912-36-455-010	COOK CHRISTOPHER M & RENEE Y	1,237.15	1,237.15	12/23/2011
3912-36-480-010	VANMIDDLESWORTH DENNIS L &	346.01	346.01	12/28/2011
3912-36-480-030	VANMIDDLESWORTH DENNIS L &	1,243.87	1,243.87	12/30/2011
3912-90-100-040	DIRECTV INC	248.00	248.00	12/23/2011
3912-90-100-050	BATTLE CREEK FARM BUREAU ASS'N	1,786.49	1,786.49	02/01/2012
3912-90-100-060	AMERIGAS EAGLE PROPANE LP	12.13	12.13	02/01/2012
3912-90-100-080	GE EQUIP SMALL TICKET LLC	17.67	17.67	02/01/2012
3912-90-100-140	PEASE PACKING CORPORATION	72.15	72.15	12/30/2011
3912-90-100-150	BOWMAN FRANK JR & SUSAN K	181.60	181.60	02/01/2012
3912-90-100-620	SEYBERTS EXCAVATION	226.57	226.57	12/08/2011
3912-90-100-640	TELUS COMMUNICATIONS INC	1,692.50	1,692.50	02/01/2012
3912-90-100-780	CLIMAX MOBIL HOME PARK	342.11	342.11	12/30/2011
3912-90-500-010	GE EQUIP SMALL TICKET LLC	17.67	17.67	02/01/2012
3912-90-500-120	HARVESTER INC	121.05	121.05	12/08/2011
3912-90-500-170	WELLS FARGO FINANCIAL LEASING	52.58	52.58	12/28/2011
3912-90-500-180	CRESENT PUBLISHING INC	92.50	92.50	12/28/2011
3912-90-500-470	BOTTLING GROUP LLC	96.20	96.20	02/01/2012
3912-90-500-500	PITNEY BOWES GLOBAL FINANCIAL SV	10.79	10.79	02/01/2012
3912-90-500-840	GOLD SS LLC	271.79	271.79	12/08/2011
Total Parcels:	844	916,856.41	916,856.41	