

Hancock - 32
Charity A Rauschenberg

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 50260 - ARCADIA CORP

Cash Receipts

Class I - Res/Ag Receipts	19,834.27	
Class II - Other Receipts	538.44	
PUPP Receipts	115.88	
Total Receipts		20,488.59
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>20,488.59</u>

Less: Fees and Deductions

Auditor Fee	50.67	
Treasurer Fee	69.36	
Real Estate Assessment Fund	241.01	
Total Auditor and Treasurer		361.04
DTAC	2.15	
Miscellaneous Deductions		
General Health District	1,061.29	
Total Miscellaneous	1,061.29	
Total Fees and Deductions		<u>1,424.48</u>

Net Due from County		19,064.11
Net Special Assessment Due from County		1,130.63
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		20,194.74

State Reimbursements

Non-Business Credit	1,259.30	
Owner Occupancy Credit	232.05	
Homestead Reduction	691.99	
Gross Reimbursements		2,183.34
Less: State Fee		1.39
Net Due from State		<u>2,181.95</u>

Total Due to 50260 - ARCADIA CORP		22,376.69
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County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
50260 - ARCADIA CORP									
GENERAL FUND									
Class I - Res/Ag	9,399.27	21.79	9,421.06	177.71	1.09	0.00	1,027.40	1,206.20	8,214.86
Class II - Other	248.51	0.00	248.51	3.87	0.00	0.00	27.89	31.76	216.75
PUPP - Public Utility	53.48	0.00	53.48	0.84	0.00	0.00	6.00	6.84	46.64
Total Receipts and Fees	9,701.26	21.79	9,723.05	182.42	1.09	0.00	1,061.29	1,244.80	8,478.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9,701.26	21.79	9,723.05						8,478.25
2022 STORM DRAINAGE									
Class I - Res/Ag	10,391.99	21.22	10,413.21	173.12	1.06	0.00	0.00	174.18	10,239.03
Class II - Other	289.93	0.00	289.93	4.51	0.00	0.00	0.00	4.51	285.42
PUPP - Public Utility	62.40	0.00	62.40	0.99	0.00	0.00	0.00	0.99	61.41
Total Receipts and Fees	10,744.32	21.22	10,765.54	178.62	1.06	0.00	0.00	179.68	10,585.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 STORM DRAINAGE	10,744.32	21.22	10,765.54						10,585.86
All Levies for 50260 - ARCADIA CORP									
Class I - Res/Ag	19,791.26	43.01	19,834.27	350.83	2.15	0.00	1,027.40	1,380.38	18,453.89
Class II - Other	538.44	0.00	538.44	8.38	0.00	0.00	27.89	36.27	502.17
PUPP - Public Utility	115.88	0.00	115.88	1.83	0.00	0.00	6.00	7.83	108.05
Total Receipts and Fees	20,445.58	43.01	20,488.59	361.04	2.15	0.00	1,061.29	1,424.48	19,064.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	20,445.58	43.01	20,488.59						19,064.11

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

50260 - ARCADIA CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	1,259.30	232.05	350.52	1,841.87	0.67	1,841.20
Class II - Other	0.00	0.00	0.00	0.00	0.02	-0.02
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.01	-0.01
Totals for GENERAL FUND	1,259.30	232.05	350.52	1,841.87	0.70	1,841.17

2022 STORM DRAINAGE

Class I - Res/Ag	0.00	0.00	341.47	341.47	0.67	340.80
Class II - Other	0.00	0.00	0.00	0.00	0.02	-0.02
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for 2022 STORM DRAINAGE	0.00	0.00	341.47	341.47	0.69	340.78

All Levies for 50260 - ARCADIA CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	1,259.30	232.05	691.99	2,183.34	1.34	2,182.00
Class II - Other	0.00	0.00	0.00	0.00	0.04	-0.04
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.01	-0.01
Totals for ALL LEVIES	1,259.30	232.05	691.99	2,183.34	1.39	2,181.95

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category		Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages							
50260-ARCADIA CORP							
9-17-00447-ARCADIA DELQ ELECTRIC	DELINQUENT ELECTRIC		733.44	733.44	0.00	0.00	733.44
	530000137040 DECARLO, CHRISTOPHER J		335.17	335.17	0.00	0.00	335.17
	530000137120 FEDERAL NATIONAL MORTGAGE CORPORATION		398.27	398.27	0.00	0.00	398.27
9-17-00466-ARCADIA DELQ SEWER	DELINQUENT SEWER		136.84	136.84	0.00	0.00	136.84
	530000137120 FEDERAL NATIONAL MORTGAGE CORPORATION		136.84	136.84	0.00	0.00	136.84
	#		136.84	136.84	0.00	0.00	136.84
9-17-00534-ARCADIA DELINQUENT WATER ACCOUNTS	DELINQUENT WATER		260.35	260.35	0.00	0.00	260.35
	530000137040 DECARLO, CHRISTOPHER J		17.24	17.24	0.00	0.00	17.24
	530000137120 FEDERAL NATIONAL MORTGAGE CORPORATION		243.11	243.11	0.00	0.00	243.11
Totals for: 50260-ARCADIA CORP			1,130.63	1,130.63	0.00	0.00	1,130.63

Hancock - 32
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Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 50290 - ARLINGTON CORP

Cash Receipts

Class I - Res/Ag Receipts	112,889.05	
Class II - Other Receipts	11,398.38	
PUPP Receipts	5,439.51	
Total Receipts		129,726.94

Less: Advance Payments 0.00

Total Receipts After Advance Payments 129,726.94

Less: Fees and Deductions

Auditor Fee	320.04	
Treasurer Fee	438.09	
Real Estate Assessment Fund	1,522.36	
Total Auditor and Treasurer		2,280.49
DTAC	103.62	

Miscellaneous Deductions

General Health District	3,014.22	
Total Miscellaneous	3,014.22	

Total Fees and Deductions 5,398.33

Net Due from County 124,328.61

Net Special Assessment Due from County 47,194.52

TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY 171,523.13

State Reimbursements

Non-Business Credit	3,807.10	
Owner Occupancy Credit	821.56	
Homestead Reduction	2,654.84	
Gross Reimbursements		7,283.50
Less: State Fee		12.83

Net Due from State 7,270.67

Total Due to 50290 - ARLINGTON CORP 178,793.80

County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

50290 - ARLINGTON CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	29,638.45	236.58	29,875.03	586.75	12.39	0.00	2,622.99	3,222.13	26,652.90
Class II - Other	2,798.37	335.57	3,133.94	48.74	16.78	0.00	264.84	330.36	2,803.58
PUPP - Public Utility	1,372.59	0.00	1,372.59	21.56	0.00	0.00	126.39	147.95	1,224.64
Total Receipts and Fees	33,809.41	572.15	34,381.56	657.05	29.17	0.00	3,014.22	3,700.44	30,681.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	33,809.41	572.15	34,381.56						30,681.12
2020 FIRE EQUIPMENT									
Class I - Res/Ag	25,742.54	199.34	25,941.88	447.19	9.44	0.00	0.00	456.63	25,485.25
Class II - Other	2,289.61	274.55	2,564.16	39.89	13.73	0.00	0.00	53.62	2,510.54
PUPP - Public Utility	1,270.91	0.00	1,270.91	19.96	0.00	0.00	0.00	19.96	1,250.95
Total Receipts and Fees	29,303.06	473.89	29,776.95	507.04	23.17	0.00	0.00	530.21	29,246.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT	29,303.06	473.89	29,776.95						29,246.74
2020 FIRE EQUIPMENT 2									
Class I - Res/Ag	10,297.04	79.73	10,376.77	178.88	3.78	0.00	0.00	182.66	10,194.11
Class II - Other	915.84	109.83	1,025.67	15.95	5.49	0.00	0.00	21.44	1,004.23
PUPP - Public Utility	508.37	0.00	508.37	7.98	0.00	0.00	0.00	7.98	500.39
Total Receipts and Fees	11,721.25	189.56	11,910.81	202.81	9.27	0.00	0.00	212.08	11,698.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT 2	11,721.25	189.56	11,910.81						11,698.73
2021 PARKS & RECREATION									
Class I - Res/Ag	20,594.02	159.47	20,753.49	357.75	7.55	0.00	0.00	365.30	20,388.19
Class II - Other	1,855.13	222.47	2,077.60	32.32	11.12	0.00	0.00	43.44	2,034.16
PUPP - Public Utility	1,016.73	0.00	1,016.73	15.97	0.00	0.00	0.00	15.97	1,000.76
Total Receipts and Fees	23,465.88	381.94	23,847.82	406.04	18.67	0.00	0.00	424.71	23,423.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 PARKS & RECREATION	23,465.88	381.94	23,847.82						23,423.11

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

2022 FIRE EQUIPMENT

Class I - Res/Ag	25,742.54	199.34	25,941.88	447.19	9.44	0.00	0.00	456.63	25,485.25
Class II - Other	2,318.93	278.08	2,597.01	40.40	13.90	0.00	0.00	54.30	2,542.71
PUPP - Public Utility	1,270.91	0.00	1,270.91	19.96	0.00	0.00	0.00	19.96	1,250.95
Total Receipts and Fees	29,332.38	477.42	29,809.80	507.55	23.34	0.00	0.00	530.89	29,278.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE EQUIPMENT	29,332.38	477.42	29,809.80						29,278.91

All Levies for 50290 - ARLINGTON CORP

Class I - Res/Ag	112,014.59	874.46	112,889.05	2,017.76	42.60	0.00	2,622.99	4,683.35	108,205.70
Class II - Other	10,177.88	1,220.50	11,398.38	177.30	61.02	0.00	264.84	503.16	10,895.22
PUPP - Public Utility	5,439.51	0.00	5,439.51	85.43	0.00	0.00	126.39	211.82	5,227.69
Total Receipts and Fees	127,631.98	2,094.96	129,726.94	2,280.49	103.62	0.00	3,014.22	5,398.33	124,328.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	127,631.98	2,094.96	129,726.94						124,328.61

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

50290 - ARLINGTON CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	3,807.10	821.56	772.02	5,400.68	3.25	5,397.43
Class II - Other	0.00	0.00	0.00	0.00	0.33	-0.33
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.13	-0.13
Totals for GENERAL FUND	3,807.10	821.56	772.02	5,400.68	3.71	5,396.97

2020 FIRE EQUIPMENT

Class I - Res/Ag	0.00	0.00	588.38	588.38	2.47	585.91
Class II - Other	0.00	0.00	0.00	0.00	0.25	-0.25
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.13	-0.13
Totals for 2020 FIRE EQUIPMENT	0.00	0.00	588.38	588.38	2.85	585.53

2020 FIRE EQUIPMENT 2

Class I - Res/Ag	0.00	0.00	235.35	235.35	0.99	234.36
Class II - Other	0.00	0.00	0.00	0.00	0.10	-0.10
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.05	-0.05
Totals for 2020 FIRE EQUIPMENT 2	0.00	0.00	235.35	235.35	1.14	234.21

2021 PARKS & RECREATION

Class I - Res/Ag	0.00	0.00	470.71	470.71	1.98	468.73
Class II - Other	0.00	0.00	0.00	0.00	0.20	-0.20
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.10	-0.10
Totals for 2021 PARKS & RECREATION	0.00	0.00	470.71	470.71	2.28	468.43

2022 FIRE EQUIPMENT

Class I - Res/Ag	0.00	0.00	588.38	588.38	2.47	585.91
Class II - Other	0.00	0.00	0.00	0.00	0.25	-0.25
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.13	-0.13
Totals for 2022 FIRE EQUIPMENT	0.00	0.00	588.38	588.38	2.85	585.53

All Levies for 50290 - ARLINGTON CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	3,807.10	821.56	2,654.84	7,283.50	11.16	7,272.34
Class II - Other	0.00	0.00	0.00	0.00	1.13	-1.13

Hancock - 32

Charity A Rauschenberg

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

PUPP - Public Utility

0.00

0.00

0.00

0.00

0.54

-0.54

Totals for ALL LEVIES

3,807.10

821.56

2,654.84

7,283.50

12.83

7,270.67

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages						
50290-ARLINGTON CORP						
9-18-00059-ARLINGTON CORP						
LIGHTING	483.37	25,984.02	26,467.39	0.00	24.17	26,443.22
310000041460 ARLINGTON BIBLE FELLOWSHIP CHURCH INC		8.22	8.22	0.00	0.00	8.22
310000047650 FELLER, KITRINA M		54.67	54.67	0.00	0.00	54.67
310000070400 BABB, CHAD M		72.41	72.41	0.00	0.00	72.41
310000070410 RINEHART, PEGGY J REV TRUST		52.79	52.79	0.00	0.00	52.79
310000070420 SIEBER, COLTON J		63.34	63.34	0.00	0.00	63.34
310000070430 HAWKINS, JOSHUA D		89.70	89.70	0.00	0.00	89.70
310000070460 COLLINGWOOD, CHRISTOPHER J		57.27	57.27	0.00	0.00	57.27
310000070470 WEIHRAUCH, JASON E		69.46	69.46	0.00	0.00	69.46
310000070480 GRIESER, JAMIE L		63.21	63.21	0.00	0.00	63.21
310000070490 BERNHARDT, RITA KAY		46.87	46.87	0.00	0.00	46.87
310000070500 CORBIN, STEPHANIE M		61.60	61.60	0.00	0.00	61.60
310000070510 MCCLELLAND, JOANNE M		61.97	61.97	0.00	0.00	61.97
310000070520 HOLFORD, DON W		62.62	62.62	0.00	0.00	62.62
310000070530 MCGRain, JOSHUA C		63.75	63.75	0.00	0.00	63.75
310000070540 STEINMAN, ROBERT L		66.88	66.88	0.00	0.00	66.88
310000070570 HAUGH, MATTHEW J		40.51	40.51	0.00	0.00	40.51
310000070700 WESTENHAVER, KATHLEEN J		40.02	40.02	0.00	0.00	40.02
310000070710 FOLLAS, DONOVAN K		34.95	34.95	0.00	0.00	34.95
310000070720 DANIELS, KEITH		6.78	6.78	0.00	0.00	6.78
310000070730 OLER, CHARLES M		28.18	28.18	0.00	0.00	28.18
310000070740 NYC BROTHERS LLC	140.89	21.96	162.85	0.00	7.04	155.81
310000070750 ARLINGTON CAPE LLC		1.44	1.44	0.00	0.00	1.44
310000070800 KG2 INVESTMENTS LLC	12.40	11.05	23.45	0.00	0.62	22.83
310000070830 EAGLE CREEK MILL PROPERTIES LLC		66.88	66.88	0.00	0.00	66.88
310000070840 BLACK, RYAN EUGENE		76.42	76.42	0.00	0.00	76.42
310000070890 BUERGER, KELLY J		37.40	37.40	0.00	0.00	37.40
310000070900 BEST, SUSAN L		16.74	16.74	0.00	0.00	16.74
310000070920 KARBAR HOLDINGS LTD		65.48	65.48	0.00	0.00	65.48
310000070930 ARLINGTON CAPE LLC		25.59	25.59	0.00	0.00	25.59
310000070940 ARLINGTON CAPE LLC		4.44	4.44	0.00	0.00	4.44
310000070950 ARLINGTON CAPE LLC		3.37	3.37	0.00	0.00	3.37
310000070960 ARLINGTON CAPE LLC		1.95	1.95	0.00	0.00	1.95
310000070970 ARLINGTON CAPE LLC		2.65	2.65	0.00	0.00	2.65
310000071000 CLINGER, EDWIN R		15.05	15.05	0.00	0.00	15.05
310000071010 G & J INVESTMENT CARTEL REV TRUST		56.08	56.08	0.00	0.00	56.08
310000071020 DAVIS, CARL D LIV TRUST		46.24	46.24	0.00	0.00	46.24
310000071030 WILLOW, THOMAS A		43.22	43.22	0.00	0.00	43.22
310000071040 JAY PETROLEUM INC		50.96	50.96	0.00	0.00	50.96
310000071050 JAY PETROLEUM INC		2.36	2.36	0.00	0.00	2.36
310000071060 REIGLE, DAVID D		10.03	10.03	0.00	0.00	10.03
310000071070 109 E MAIN CROSS LLC		18.56	18.56	0.00	0.00	18.56
310000071080 YATES, DANNY A		22.99	22.99	0.00	0.00	22.99
310000071090 SLOUGH, KENNETH J		34.19	34.19	0.00	0.00	34.19
310000071100 EMERSON, LISA S		21.24	21.24	0.00	0.00	21.24

Special Assessment Collections (T017.00)

310000071110 BEACH, JAMES L	33.30	33.30	0.00	0.00	33.30
310000071120 CHILDS, JOSHUA B	33.28	33.28	0.00	0.00	33.28
310000071130 DIXON, KEVIN W	24.94	24.94	0.00	0.00	24.94
310000071160 G & J INVESTMENT CARTEL REV TRUST	35.58	35.58	0.00	0.00	35.58
310000071170 BLEVINS, SHAUN A	48.49	48.49	0.00	0.00	48.49
310000071180 KIRVAN, BRANDON	35.91	35.91	0.00	0.00	35.91
310000071200 MEIKLE, SEAN C	34.51	34.51	0.00	0.00	34.51
310000071210 SHEARER PROPERTY MANAGEMENT TRUST	29.66	29.66	0.00	0.00	29.66
310000071220 WILSON, CORY L	34.59	34.59	0.00	0.00	34.59
310000071240 STEINMAN, ALAN R	33.99	33.99	0.00	0.00	33.99
310000071250 HOWARD, TAMARA N	37.90	37.90	0.00	0.00	37.90
310000071260 JOHNSTON, MARK D	32.97	32.97	0.00	0.00	32.97
310000071270 JOHNS, ANDREW MICHAEL	32.13	32.13	0.00	0.00	32.13
310000071280 YINGLING, CRYSTAL S	35.76	35.76	0.00	0.00	35.76
310000071300 WILCOX, DAVID C	27.26	27.26	0.00	0.00	27.26
310000071310 KARBAR HOLDINGS LTD	27.53	27.53	0.00	0.00	27.53
310000071320 GOSSMAN, TYLER E	37.09	37.09	0.00	0.00	37.09
310000071330 WYROCK PROPERTIES LLC	25.34	25.34	0.00	0.00	25.34
310000071340 ALLER, JEREMY M	27.23	27.23	0.00	0.00	27.23
310000071360 109 E MAIN CROSS LLC	2.14	2.14	0.00	0.00	2.14
310000071370 PERRY, PAIGE	24.94	24.94	0.00	0.00	24.94
310000071390 ZINSLI, ANGELA S	28.88	28.88	0.00	0.00	28.88
310000071410 METZGER, TERESA J	30.35	30.35	0.00	0.00	30.35
310000071420 ROMICK, JASON W	28.61	28.61	0.00	0.00	28.61
310000071440 KAIN, KENNARD K	13.52	13.52	0.00	0.00	13.52
310000071450 EAGLE CREEK MILL PROPERTIES LLC	17.03	17.03	0.00	0.00	17.03
310000071460 PATTERSON, BRITTNEY	38.62	38.62	0.00	0.00	38.62
310000071470 GREEN, BUBBY E	18.94	18.94	0.00	0.00	18.94
310000071490 ILIFF, BRANDON TODD	22.23	22.23	0.00	0.00	22.23
310000071500 WAGNER, BARBARA	40.92	40.92	0.00	0.00	40.92
310000071530 BUTTE, GARY L	24.58	24.58	0.00	0.00	24.58
310000071540 STEINMAN, ADAM R	26.29	26.29	0.00	0.00	26.29
310000071550 FOX, DREW	29.45	29.45	0.00	0.00	29.45
310000071580 WALTERS, ANITA	27.88	27.88	0.00	0.00	27.88
310000071590 RONE, ANDREW J	34.41	34.41	0.00	0.00	34.41
310000071630 WAGNER, BARBARA	26.46	26.46	0.00	0.00	26.46
310000071650 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	35.79	35.79	0.00	0.00	35.79
310000071730 G & J INVESTMENT CARTEL REV TRUST	28.72	28.72	0.00	0.00	28.72
310000071740 ESSINGER, DENNIS L	30.36	30.36	0.00	0.00	30.36
310000071750 WILLOW, THOMAS A	2.98	2.98	0.00	0.00	2.98
310000071780 MARTIN, MATHEW D	31.67	31.67	0.00	0.00	31.67
310000071800 MARQUART, JAMES D	35.29	35.29	0.00	0.00	35.29
310000071840 JOLLIFF, KEITH L TRUST	25.78	25.78	0.00	0.00	25.78
310000071850 WINB LLC	19.93	19.93	0.00	0.00	19.93
310000071860 MAHLER, NICHOLAS S	28.58	28.58	0.00	0.00	28.58
310000071870 MAHLER, NICHOLAS S	30.99	30.99	0.00	0.00	30.99
310000071880 MYERS, TIMOTHY J	34.41	34.41	0.00	0.00	34.41
310000071890 MARQUART, ROBERT R	27.42	27.42	0.00	0.00	27.42
310000071900 VANBUSKIRK, JEREMY JASON	17.48	17.48	0.00	0.00	17.48
310000071910 BRUMBAUGH, STEVEN	23.00	23.00	0.00	0.00	23.00

Special Assessment Collections (T017.00)

310000071920	CONNOLLY, MATTHEW J		22.55	22.55	0.00	0.00	22.55
310000071930	WISE, ROBERT A		19.20	19.20	0.00	0.00	19.20
310000071940	CHESTER, KRISTIAN B		28.24	28.24	0.00	0.00	28.24
310000071950	KNUTSON, RAVI KUMAR		21.89	21.89	0.00	0.00	21.89
310000071960	CUPP, ANN L		33.57	33.57	0.00	0.00	33.57
310000071970	ZONDAG, MELANIE R		33.27	33.27	0.00	0.00	33.27
310000071990	BUSINGER, ROXANNE		32.00	32.00	0.00	0.00	32.00
310000072080	FOLTZ, TRACY L		18.14	18.14	0.00	0.00	18.14
310000072100	CREATIVE WORLD PROPERTIES LTD		17.27	17.27	0.00	0.00	17.27
310000072110	VAN ATTA, DOUGLAS L		20.90	20.90	0.00	0.00	20.90
310000072130	DAVIS, JACOB T		30.49	30.49	0.00	0.00	30.49
310000072140	SMITH, ROGER K		19.31	19.31	0.00	0.00	19.31
310000072170	COTTAGE DESIGNS LTD		19.66	19.66	0.00	0.00	19.66
310000072190	ALLEN, GABRIELLE M		24.52	24.52	0.00	0.00	24.52
310000072200	JORGENSEN, RHONDA J	96.55	59.58	156.13	0.00	4.83	151.30
310000072250	TAYLOR, RYAN K		60.11	60.11	0.00	0.00	60.11
310000072260	RENSCH, ROBERT E II		52.41	52.41	0.00	0.00	52.41
310000072270	MCRILL, TAMARA R		63.87	63.87	0.00	0.00	63.87
310000072280	GRIESER, L SCOTT		63.29	63.29	0.00	0.00	63.29
310000072300	HEACOCK, MACKENZIE L		50.54	50.54	0.00	0.00	50.54
310000072310	VANHOOSE, RICHARD D		61.16	61.16	0.00	0.00	61.16
310000072320	GOSSARD, ZACHARY D		59.51	59.51	0.00	0.00	59.51
310000072330	DENNIS, DANNA S		54.58	54.58	0.00	0.00	54.58
310000072380	REDYNS PROPERTY MANAGEMENT LLC		17.62	17.62	0.00	0.00	17.62
310000072390	SIMON, BROOKE M		25.21	25.21	0.00	0.00	25.21
310000072400	MAHLER, NICHOLAS S		23.47	23.47	0.00	0.00	23.47
310000072410	EAGLE CREEK MILL PROPERTIES LLC		43.30	43.30	0.00	0.00	43.30
310000072420	MUSGRAVE, JACK		24.61	24.61	0.00	0.00	24.61
310000072440	WYKES, CHAD R		15.95	15.95	0.00	0.00	15.95
310000072450	HUMMELL, LISA D		15.12	15.12	0.00	0.00	15.12
310000072460	MASON, RALPH H	1.81	37.17	38.98	0.00	0.09	38.89
310000072470	GLICK, ROBIN K		26.79	26.79	0.00	0.00	26.79
310000072480	GLICK, ROBIN K		2.68	2.68	0.00	0.00	2.68
310000072510	M & M ANTIQUES LLC		3.35	3.35	0.00	0.00	3.35
310000072520	M & M ANTIQUES LLC		21.26	21.26	0.00	0.00	21.26
310000072540	PRICE, EARL MARK		26.86	26.86	0.00	0.00	26.86
310000072550	WALSH, TREVOR MARTIN		39.71	39.71	0.00	0.00	39.71
310000072590	BEACH, JAMES L SR		45.66	45.66	0.00	0.00	45.66
310000072600	ORIAN, LACIE L		19.20	19.20	0.00	0.00	19.20
310000072610	RECKER, THAYNE N		58.94	58.94	0.00	0.00	58.94
310000072620	KIEFFER, JOHN W		14.89	14.89	0.00	0.00	14.89
310000072640	HENRY, BLAKE E		38.96	38.96	0.00	0.00	38.96
310000072650	SHICK, COOKEE		3.50	3.50	0.00	0.00	3.50
310000072660	SHICK, COOKEE		1.91	1.91	0.00	0.00	1.91
310000072670	SHICK, COOKEE		26.28	26.28	0.00	0.00	26.28
310000072760	MASON, RALPH H		0.29	0.29	0.00	0.00	0.29
310000072770	EDGELL, JERAMY		37.82	37.82	0.00	0.00	37.82
310000072780	HISSONG, JASON A		38.69	38.69	0.00	0.00	38.69
310000072790	WRIGHT, KEVIN L		29.55	29.55	0.00	0.00	29.55
310000072800	BEST, SUSAN L		49.00	49.00	0.00	0.00	49.00

Special Assessment Collections (T017.00)

310000072810 WYROCK PROPERTIES LLC	26.24	26.24	0.00	0.00	26.24
310000072820 TIPPIE, ANDREW G	24.42	24.42	0.00	0.00	24.42
310000072830 BEST, SUSAN L	24.54	24.54	0.00	0.00	24.54
310000072840 EVANS, SCOTT M	40.57	40.57	0.00	0.00	40.57
310000072850 RETTIG, SALLY A	34.13	34.13	0.00	0.00	34.13
310000072860 M & M ANTIQUES LLC	3.04	3.04	0.00	0.00	3.04
310000072870 M & M ANTIQUES LLC	3.01	3.01	0.00	0.00	3.01
310000072880 BOWLING, ZACHARY T	25.32	25.32	0.00	0.00	25.32
310000072890 MERONK, DAVID J	25.66	25.66	0.00	0.00	25.66
310000072900 MILLER, NICHOLAS	46.00	46.00	0.00	0.00	46.00
310000072910 MILLER, NICHOLAS	3.77	3.77	0.00	0.00	3.77
310000072920 RAUSCH, LEVI H	28.67	28.67	0.00	0.00	28.67
310000072960 STEEGMAN, CAROL	54.31	54.31	0.00	0.00	54.31
310000072970 GOMEZ, BRIAN	31.78	31.78	0.00	0.00	31.78
310000072980 SIFERD, CRYSTAL D	35.63	35.63	0.00	0.00	35.63
310000072990 REINHART, THERESA A	22.43	22.43	0.00	0.00	22.43
310000073010 WEBB, DONAVON S	33.93	33.93	0.00	0.00	33.93
310000073020 DIRMEYER, CAROL BETH	23.52	23.52	0.00	0.00	23.52
310000073040 GILLESPIE, VIRGINIA	43.70	43.70	0.00	0.00	43.70
310000073050 SHELDON, TONYA T	48.99	48.99	0.00	0.00	48.99
310000073060 BRASKI, MATTHEW J	39.40	39.40	0.00	0.00	39.40
310000073070 JOLLIFF, JACK L LE	52.29	52.29	0.00	0.00	52.29
310000073090 BABB, CHAD M	1.92	1.92	0.00	0.00	1.92
310000073100 HEAVRIN, PATRICIA L	92.52	92.52	0.00	0.00	92.52
310000073110 BLIZZARD, SCOTTAS M	49.05	49.05	0.00	0.00	49.05
310000073120 BIBLER, BRADLEY D	33.57	33.57	0.00	0.00	33.57
310000073140 DAVIS, JOHN R	36.34	36.34	0.00	0.00	36.34
310000073170 BOLANDER, BRYAN	20.04	20.04	0.00	0.00	20.04
310000073180 ADAMS, CHRISTINE L	36.20	36.20	0.00	0.00	36.20
310000073190 TODD, JOSHUA J	34.53	34.53	0.00	0.00	34.53
310000073200 COPPLER, CRAIG	30.15	30.15	0.00	0.00	30.15
310000073210 COPPLER, CRAIG	1.63	1.63	0.00	0.00	1.63
310000073220 L & L INVESTMENTS LLC	20.65	20.65	0.00	0.00	20.65
310000073250 COLE, ANTHONY D	25.27	25.27	0.00	0.00	25.27
310000073260 CRAFT, DAVID R	46.74	46.74	0.00	0.00	46.74
310000073280 REDMAN, DOUGLAS D	51.59	51.59	0.00	0.00	51.59
310000073290 MCDEVITT, LAWRENCE B	37.24	37.24	0.00	0.00	37.24
310000073320 CUPP, SPENCER A	56.09	56.09	0.00	0.00	56.09
310000073340 OATES, STACY L	59.43	59.43	0.00	0.00	59.43
310000073350 NEAL, LARRY	37.29	37.29	0.00	0.00	37.29
310000073360 JORDAN, CREG M	61.72	61.72	0.00	0.00	61.72
310000073370 ROSSMAN, JAN LEE	57.07	57.07	0.00	0.00	57.07
310000073400 REAM, HANNAH	38.64	38.64	0.00	0.00	38.64
310000073410 BOWLING, DAVID	35.83	35.83	0.00	0.00	35.83
310000073420 HAWKINS, JOHN F	36.47	36.47	0.00	0.00	36.47
310000073430 RINGLE, NATALIE	41.85	41.85	0.00	0.00	41.85
310000073440 TYZZER, ELLIOTT A	38.05	38.05	0.00	0.00	38.05
310000073450 MAHLER, MARILYNN	35.97	35.97	0.00	0.00	35.97
310000073460 MAHLER, MARILYNN	7.15	7.15	0.00	0.00	7.15
310000073470 ROETH, KEVIN M	43.00	43.00	0.00	0.00	43.00

Special Assessment Collections (T017.00)

310000073480	ROETH, KEVIN M	6.84	6.84	0.00	0.00	6.84
310000073490	BERGER, SUSAN J TRUST	66.18	66.18	0.00	0.00	66.18
310000073510	OKULY, JAY A	42.16	42.16	0.00	0.00	42.16
310000073520	FERGUSON, JODI	24.91	24.91	0.00	0.00	24.91
310000073530	DAVIS IRREVOCABLE HERITAGE TRUST	32.65	32.65	0.00	0.00	32.65
310000073540	PIERCE, TREA M	51.74	51.74	0.00	0.00	51.74
310000073550	WIBBING, ANDREW J	48.66	48.66	0.00	0.00	48.66
310000073560	WEIHRAUCH, DENVER A	41.40	41.40	0.00	0.00	41.40
310000073570	CRIST, THOMAS G	30.08	30.08	0.00	0.00	30.08
310000073580	WEIHRAUCH, TAMARA M	26.85	26.85	0.00	0.00	26.85
310000073590	MCADAMS, HEATHER N	33.50	33.50	0.00	0.00	33.50
310000073600	SOLT, EDWARD T	27.68	27.68	0.00	0.00	27.68
310000073610	MAHLER, NICHOLAS	30.59	30.59	0.00	0.00	30.59
310000073620	HARTMAN, CHARLES R	24.32	24.32	0.00	0.00	24.32
310000073630	PARKER, TYLER	37.53	37.53	0.00	0.00	37.53
310000073640	LOVELL, SANDRA K	5.46	5.46	0.00	0.00	5.46
310000073650	LOVELL, SANDRA K	7.07	7.07	0.00	0.00	7.07
310000073660	CAREY, JAYSON T	35.97	35.97	0.00	0.00	35.97
310000073670	BRINKMAN, MICHAEL G	1.32	1.32	0.00	0.00	1.32
310000073680	BRINKMAN, MICHAEL G	55.86	55.86	0.00	0.00	55.86
310000073690	SHARRER, BETTY J	39.49	39.49	0.00	0.00	39.49
310000073700	TICHENOR, JESSICA L	29.51	29.51	0.00	0.00	29.51
310000073710	NORWAY, GEORGE L	44.67	44.67	0.00	0.00	44.67
310000073720	MILLER, GARY W	44.43	44.43	0.00	0.00	44.43
310000073740	NELSON LEE PROPERTIES LLC	62.62	62.62	0.00	0.00	62.62
310000073780	LARA, CIRILO III	39.76	39.76	0.00	0.00	39.76
310000073790	G & J INVESTMENTS CARTEL REV TRUST	42.88	42.88	0.00	0.00	42.88
310000073800	HENRY, JOBE	32.94	32.94	0.00	0.00	32.94
310000073810	HARTMAN, ABIGAIL R	45.23	45.23	0.00	0.00	45.23
310000073820	M & M ANTIQUES LLC	35.64	35.64	0.00	0.00	35.64
310000073830	YOUNG, AMANDA R	26.66	26.66	0.00	0.00	26.66
310000073840	JUSTUS, DANNY L JR	60.90	60.90	0.00	0.00	60.90
310000073850	SIMON, MEGAN M	27.70	27.70	0.00	0.00	27.70
310000073860	ARLINGTON METHODIST CHURCH	42.06	42.06	0.00	0.00	42.06
310000073870	ARLINGTON METHODIST CHURCH	6.71	6.71	0.00	0.00	6.71
310000073880	ARLINGTON METHODIST CHURCH	7.36	7.36	0.00	0.00	7.36
310000073890	SMITH, ROGER	40.51	40.51	0.00	0.00	40.51
310000073900	BALL, HAILI	16.81	16.81	0.00	0.00	16.81
310000073910	SONNETT, CODY E	30.26	30.26	0.00	0.00	30.26
310000073920	MAHLER, NICHOLAS S	26.79	26.79	0.00	0.00	26.79
310000073930	RUCKER, AMBER M	27.70	27.70	0.00	0.00	27.70
310000073950	HARTMAN, ROBERT DEAN	26.32	26.32	0.00	0.00	26.32
310000073970	RORABOUGH, BUFFY SHEREE	42.15	42.15	0.00	0.00	42.15
310000073990	GEHRING, KURT R	38.35	38.35	0.00	0.00	38.35
310000074050	CLEVIDENCE, NICHOLAS R	43.89	43.89	0.00	0.00	43.89
310000074060	JOHNSON, TIMOTHY A	40.74	40.74	0.00	0.00	40.74
310000074110	EAGLE CREEK MILL PROPERTIES LLC	35.81	35.81	0.00	0.00	35.81
310000074120	HUFFMAN, ERIK L	49.03	49.03	0.00	0.00	49.03
310000074130	MOHR, BRIAN C	48.70	48.70	0.00	0.00	48.70
310000074140	BIBLER, BETTE A	45.53	45.53	0.00	0.00	45.53

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310000074150 HAYES, JAMES R II	35.59	35.59	0.00	0.00	35.59
310000074160 RUSSLER, TYLER J	25.03	25.03	0.00	0.00	25.03
310000074180 KYDEN ENTERPRISES LLC	63.23	63.23	0.00	0.00	63.23
310000074190 KYDEN ENTERPRISES LLC	104.39	104.39	0.00	0.00	104.39
310000074240 TROPP, RYAN ALEXANDER	70.94	70.94	0.00	0.00	70.94
310000074290 SEARLES, DAVID W	41.92	41.92	0.00	0.00	41.92
310000074350 OMAN, JOHN D	32.18	32.18	0.00	0.00	32.18
310000074360 INSLEY, JAMES D	5.17	5.17	0.00	0.00	5.17
310000074370 LONGWORTH, GEORGE R JR	29.12	29.12	0.00	0.00	29.12
310000074380 BASH, AARON D	44.19	44.19	0.00	0.00	44.19
310000074390 TRACY, JOSHUA	26.01	26.01	0.00	0.00	26.01
310000074510 MYERS, CODY A	25.85	25.85	0.00	0.00	25.85
310000074540 ORIAN, KELSEY D	33.06	33.06	0.00	0.00	33.06
310000074550 SPAETH, LEANA M	25.43	25.43	0.00	0.00	25.43
310000074560 LINE, BRITTANY A	32.88	32.88	0.00	0.00	32.88
310000074570 CROWE, DAVID A	52.07	52.07	0.00	0.00	52.07
310000074580 SHUMAKER, RETHA A	20.56	20.56	0.00	0.00	20.56
310000074590 HASSAN, DARRIN L	5.72	5.72	0.00	0.00	5.72
310000074600 HASSAN, DARRIN L	6.34	6.34	0.00	0.00	6.34
310000074610 CHENEY, AARON	38.93	38.93	0.00	0.00	38.93
310000074620 BOUTWELL, KELLY D	33.82	33.82	0.00	0.00	33.82
310000074630 EMTER, BRUCE A	57.02	57.02	0.00	0.00	57.02
310000074640 BENDER, CYNTHIA L	29.50	29.50	0.00	0.00	29.50
310000074650 BARNETT, COLLIN G	6.77	6.77	0.00	0.00	6.77
310000074660 BARNETT, COLLIN G	45.52	45.52	0.00	0.00	45.52
310000074670 BARNETT, COLLIN G	5.32	5.32	0.00	0.00	5.32
310000074680 COWAN, NATHAN S	34.53	34.53	0.00	0.00	34.53
310000074700 STEVENS, MICHAEL T	41.66	41.66	0.00	0.00	41.66
310000074710 STEVENS, MICHAEL T	1.71	1.71	0.00	0.00	1.71
310000074730 STEVENS, MICHAEL T	3.30	3.30	0.00	0.00	3.30
310000074750 CRIST, KEVIN L	22.56	22.56	0.00	0.00	22.56
310000074760 MARSHALL, NAMMAN E	57.33	57.33	0.00	0.00	57.33
310000074780 WOODBURY, ALEXIS M	21.65	21.65	0.00	0.00	21.65
310000074820 NICHOLSON, HOLLY S	25.74	25.74	0.00	0.00	25.74
310000074840 RC BEAGLE FAMILY TRUST	32.43	32.43	0.00	0.00	32.43
310000074860 GRIESER, BRENT	42.42	42.42	0.00	0.00	42.42
310000074910 REAMSNYDER, DAVID S	46.62	46.62	0.00	0.00	46.62
310000074920 FRANKS, MICHAEL M	37.04	37.04	0.00	0.00	37.04
310000074930 HAUGH, CAROL A	26.13	26.13	0.00	0.00	26.13
310000074950 BEARD, JASON D	47.76	47.76	0.00	0.00	47.76
310000074960 GLICK, JEFFREY	61.76	61.76	0.00	0.00	61.76
310000074970 ALTMAN, DAVID R	46.68	46.68	0.00	0.00	46.68
310000075000 ESSINGER, TODD	41.93	41.93	0.00	0.00	41.93
310000075010 L & L INVESTMENT PROPERTY LLC	29.67	29.67	0.00	0.00	29.67
310000075020 HAWKINS, JOSEPH	33.54	33.54	0.00	0.00	33.54
310000075030 BAILEY, GINA M	35.11	35.11	0.00	0.00	35.11
310000075070 FEATHERINGILL, DAVID H	41.00	41.00	0.00	0.00	41.00
310000075100 BRANAN, ANTHONY	37.25	37.25	0.00	0.00	37.25
310000075110 FRATER, MELISSA D	34.16	34.16	0.00	0.00	34.16
310000075120 VELAZQUEZ, MENDI N	3.28	3.28	0.00	0.00	3.28

Special Assessment Collections (T017.00)

310000075130	VELAZQUEZ, MENDI N	31.24	31.24	0.00	0.00	31.24	
310000075140	AGAPIOU, CHARLENE R	40.61	40.61	0.00	0.00	40.61	
310000075160	SHUSTER, BRAD L	28.56	28.56	0.00	0.00	28.56	
310000075170	L & L INVESTMENTS LLC	1.62	1.62	0.00	0.00	1.62	
310000075180	YOST, CRAIG A	49.89	49.89	0.00	0.00	49.89	
310000075210	DANIELS, KEITH	1.11	1.11	0.00	0.00	1.11	
310000075220	DANIELS, KEITH	7.31	7.31	0.00	0.00	7.31	
310000075230	ROWAN, JUSTIN	38.64	38.64	0.00	0.00	38.64	
310000075240	AKA PROPERTY OF FINDLAY LLC	56.37	56.37	0.00	0.00	56.37	
310000075250	MULLINS, KATHRYN LEA	32.83	32.83	0.00	0.00	32.83	
310000075260	KUCH, PAMELA E	42.68	42.68	0.00	0.00	42.68	
310000075270	KLEINHEN, JOEL	31.53	31.53	0.00	0.00	31.53	
310000075330	CRIST, KOREY A	20.84	20.84	0.00	0.00	20.84	
310000075350	WEIHRAUCH, DENVER A	22.20	22.20	0.00	0.00	22.20	
310000075360	GALLOWAY, BROCK K	28.67	28.67	0.00	0.00	28.67	
310000075370	WOLFORD, RODGER B SR	17.33	17.33	0.00	0.00	17.33	
310000075380	WOODARD, PATTY A	34.06	34.06	0.00	0.00	34.06	
310000075400	KING, RONALD D	36.33	36.33	0.00	0.00	36.33	
310000075430	MAINS, LAWRENCE C	42.08	42.08	0.00	0.00	42.08	
310000075450	HERITAGE COOPERATIVE INC	1.52	1.52	0.00	0.00	1.52	
310000075460	PILCHER, CARSON J	21.13	21.13	0.00	0.00	21.13	
310000075490	ROBERT & LINDA ELSEA TRUST	1.43	1.43	0.00	0.00	1.43	
310000075500	HARTMAN, MARK L	3.05	3.05	0.00	0.00	3.05	
310000075520	SETZLER, DANIEL L	88.98	88.98	0.00	0.00	88.98	
310000075540	ROSEMARY A RICHARD TRUST	9.64	9.64	0.00	0.00	9.64	
310000075630	WILLOW, THOMAS A	2.07	2.07	0.00	0.00	2.07	
310000075640	TRINKO, DONALD E	41.42	41.42	0.00	0.00	41.42	
310000075660	MCCOMBS, KORRIE	28.40	28.40	0.00	0.00	28.40	
310000075670	HERITAGE COOPERATIVE INC	199.15	199.15	0.00	0.00	199.15	
310000075680	WEIHRAUCH, DENVER A	28.10	28.10	0.00	0.00	28.10	
310000075690	BRUNOW, CLINT P	37.43	37.43	0.00	0.00	37.43	
310000075700	EVANS, RANDI J	34.30	34.30	0.00	0.00	34.30	
310000075710	MCNAIR, ERIK J	23.15	23.15	0.00	0.00	23.15	
310000075720	O'REAR, BRENT A	19.61	19.61	0.00	0.00	19.61	
310000075730	WILLIAMS, JACOB	21.63	21.63	0.00	0.00	21.63	
310000075740	BRYANT, UNI M	94.89	44.30	139.19	0.00	4.74	134.45
310000075810	KROSKE, LINDA L	34.22	34.22	0.00	0.00	34.22	
310000075850	OSBORN, DONALD R JR	42.25	42.25	0.00	0.00	42.25	
310000075860	GIPSON, JACK E	20.95	20.95	0.00	0.00	20.95	
310000075870	BROOKS, LISA R	35.12	35.12	0.00	0.00	35.12	
310000075890	GRAHAM, KAREN E	21.98	21.98	0.00	0.00	21.98	
310000075900	WOLFORD, ANGIE L	31.45	31.45	0.00	0.00	31.45	
310000075910	BOWER, TREVOR JOHN MARION	18.43	18.43	0.00	0.00	18.43	
310000075920	WISE, KEVIN A	35.80	35.80	0.00	0.00	35.80	
310000075940	NICHOLSON, JIMMY D	69.90	69.90	0.00	0.00	69.90	
310000075950	JACKSON, JAMES H	33.61	33.61	0.00	0.00	33.61	
310000075970	COLLINS, JACOB MATTHEW	32.66	32.66	0.00	0.00	32.66	
310000075982	ARLINGTON LSD BD OF EDUC	21.82	21.82	0.00	0.00	21.82	
310000076030	PIFER, JAN C	41.19	41.19	0.00	0.00	41.19	
310000076040	HALSEY, AMANDA N	47.52	47.52	0.00	0.00	47.52	

Special Assessment Collections (T017.00)

310000076050	SNYDER, RONALD P	53.74	53.74	0.00	0.00	53.74
310000076060	LATTA, ALLAN G	2.78	2.78	0.00	0.00	2.78
310000076070	LATTA, ALLAN G	39.34	39.34	0.00	0.00	39.34
310000076090	LEONARD, AUSTIN P	51.16	51.16	0.00	0.00	51.16
310000076110	ARLINGTON LSD BD OF EDUCATION	6.01	6.01	0.00	0.00	6.01
310000076130	REINHART, DEREK	61.94	61.94	0.00	0.00	61.94
310000076140	KEMERLEY, CHRISTINE A	30.71	30.71	0.00	0.00	30.71
310000076170	REWAKOWSKY, BRICE J	41.58	41.58	0.00	0.00	41.58
310000076180	BALDRIDGE, LUCAS	38.38	38.38	0.00	0.00	38.38
310000076190	BOWLING, LESLIE	34.42	34.42	0.00	0.00	34.42
310000076230	LATHAM, DANIEL A	25.12	25.12	0.00	0.00	25.12
310000076250	JAVERSAK, JEREMY M	46.23	46.23	0.00	0.00	46.23
310000076260	COMSTOCK, ANDREW	29.19	29.19	0.00	0.00	29.19
310000076270	GROHNKE, WILLIAM M	50.67	50.67	0.00	0.00	50.67
310000076290	FREDERICKS, JASON A	32.69	32.69	0.00	0.00	32.69
310000076300	WOLFORD, ROBERT A	35.71	35.71	0.00	0.00	35.71
310000076380	OATES, MARK A	46.65	46.65	0.00	0.00	46.65
310000076390	ARLINGTON BIBLE FELLOWSHIP CHURCH INC	1.88	1.88	0.00	0.00	1.88
310000501030	RALL, GERALDINE M	66.46	66.46	0.00	0.00	66.46
310000501040	LISANTI, JULIA O	68.13	68.13	0.00	0.00	68.13
310000501050	THOMAS, CAROL	62.97	62.97	0.00	0.00	62.97
310000501060	JOSEPH & DAWN HINDALL FAMILY TRUST	59.99	59.99	0.00	0.00	59.99
310000501070	FAINE, MITCHELL W	61.66	61.66	0.00	0.00	61.66
310000501080	ROGERS, LAURA S	69.86	69.86	0.00	0.00	69.86
310000501090	SIMPSON, GARRETT	64.69	64.69	0.00	0.00	64.69
310000501100	MONDAY, BRETT R	63.82	63.82	0.00	0.00	63.82
310000501110	BRUNSWICK, JASON A	81.58	81.58	0.00	0.00	81.58
310000501120	HUNTER, PAUL DEAN	86.69	86.69	0.00	0.00	86.69
310000501130	THOMAS, NATHAN A	63.71	63.71	0.00	0.00	63.71
310000501140	MORRISON, DEREK	60.96	60.96	0.00	0.00	60.96
310000501150	CAREY, THOMAS C	76.90	76.90	0.00	0.00	76.90
310000501160	WEIHRAUCH, JASON E	10.76	10.76	0.00	0.00	10.76
310000501170	GLICK, GREGORY L	65.95	65.95	0.00	0.00	65.95
310000501190	ELLEDGE, JOHN	57.75	57.75	0.00	0.00	57.75
310000501200	SAAD, CHARRO D	80.23	80.23	0.00	0.00	80.23
310000501210	BARNES, DANIEL D	87.41	87.41	0.00	0.00	87.41
310000501220	SIELSCHOTT FAMILY TRUST	88.84	88.84	0.00	0.00	88.84
310000501230	MILES, RONALD	199.44	199.44	0.00	0.00	199.44
310000905720	ARLINGTON LSD BD OF EDUC	2.05	2.05	0.00	0.00	2.05
310000905810	ARLINGTON METHODIST CHURCH	91.59	91.59	0.00	0.00	91.59
310000905870	ARLINGTON LSD BD OF EDUCATION	1,012.40	1,012.40	0.00	0.00	1,012.40
310000905890	BIBLE FELLOWSHIP CHURCH	311.79	311.79	0.00	0.00	311.79
310001000510	ARLINGTON AFFORDABLE SENIOR HOUSING	324.87	324.87	0.00	0.00	324.87
310001001234	ARLINGTON NATURAL GAS CO	2.25	2.25	0.00	0.00	2.25
310001001599	HINDALL, JAMES L	58.19	58.19	0.00	0.00	58.19
310001001808	MELISSA J INBODY REV TRUST	3.34	3.34	0.00	0.00	3.34
310001001837	WAGNER, BARBARA	3.53	3.53	0.00	0.00	3.53
310001001839	MILLER, JESSE T	16.23	16.23	0.00	0.00	16.23
310001002105	JAMESON, CATHY J	26.07	26.07	0.00	0.00	26.07
310001002107	BEST, SUSAN K	25.03	25.03	0.00	0.00	25.03

Special Assessment Collections (T017.00)

310001002433 M & M ANTIQUES LLC	8.50	8.50	0.00	0.00	8.50
310001002467 TIDD, RICHARD L	49.02	49.02	0.00	0.00	49.02
310001002487 GLICK, GREGORY L	6.03	6.03	0.00	0.00	6.03
310001004757 MONDAY, RICKY A	40.47	40.47	0.00	0.00	40.47
310001005034 YATES, THOMAS W	77.01	77.01	0.00	0.00	77.01
310001005035 STOODT, CHANCE L	57.62	57.62	0.00	0.00	57.62
310001005424 FELLER, GREGORY L	76.64	76.64	0.00	0.00	76.64
310001005425 MARQUART, ROBERT R	54.79	54.79	0.00	0.00	54.79
310001005653 WARD, DENNIS L	67.07	67.07	0.00	0.00	67.07
310001006271 QUALITY CONSTRUCTION OF NORTHWEST	3.91	3.91	0.00	0.00	3.91
310001006383 BEACH IRREV HERITAGE TRUST	38.14	38.14	0.00	0.00	38.14
310001006389 SMITH, TYLER J	72.99	72.99	0.00	0.00	72.99
310001006420 QUALITY CONSTRUCTION OF NORTHWEST	13.59	13.59	0.00	0.00	13.59
310001006665 ARLINGTON SNF REALTY LLC	826.33	826.33	0.00	0.00	826.33
310001006666 ARLINGTON SNF REALTY LLC	304.63	304.63	0.00	0.00	304.63
310001007309 PORE, BRADLEY A	6.68	6.68	0.00	0.00	6.68
310001008459 ERNST, CHAD M	66.52	66.52	0.00	0.00	66.52
310001009171 WALLACE, MARGARET S	39.43	39.43	0.00	0.00	39.43
310001009176 LEE, DONOVAN M	41.28	41.28	0.00	0.00	41.28
310001009474 WOOD, MATTEW W	30.96	30.96	0.00	0.00	30.96
310001009475 BRINKER, LOGAN MICHAEL	60.79	60.79	0.00	0.00	60.79
310001009476 ZORN, MARY T	64.08	64.08	0.00	0.00	64.08
310001009477 RIDER, JACOB L	66.20	66.20	0.00	0.00	66.20
310001009478 HILKERT FAMILY REV LIV TRUST	63.25	63.25	0.00	0.00	63.25
310001009479 FELLER, ALVIN L TRUST	73.06	73.06	0.00	0.00	73.06
310001009480 RIDER, DAVID L	63.43	63.43	0.00	0.00	63.43
310001009481 GARLOCK, MICHAEL J	65.40	65.40	0.00	0.00	65.40
310001009482 BRAUNELLER, RODGER D	69.72	69.72	0.00	0.00	69.72
310001009483 WALTZ, MARION P JR	76.81	76.81	0.00	0.00	76.81
310001009484 EL-ZAYATY, AHMED I REV TRUST	68.22	68.22	0.00	0.00	68.22
310001009485 STERN-TUCKER, TYLER	55.82	55.82	0.00	0.00	55.82
310001009486 WALLWEY, BETH A	57.72	57.72	0.00	0.00	57.72
310001009487 MOBLEY, JEREMY	58.30	58.30	0.00	0.00	58.30
310001009489 COLLINS, CHANCE C	56.09	56.09	0.00	0.00	56.09
310001009490 LOWERY, JOSEPH D	54.69	54.69	0.00	0.00	54.69
310001009491 SOUDERS, MATTHEW J	58.68	58.68	0.00	0.00	58.68
310001009493 PORE, JERRY G	64.51	64.51	0.00	0.00	64.51
310001009840 RICHARD, TODD M	94.65	94.65	0.00	0.00	94.65
310001009854 MCGRain, JOSHUA C	2.08	2.08	0.00	0.00	2.08
310001009855 SHOUP, ROSS D	54.57	54.57	0.00	0.00	54.57
310001010066 RINESMITH, RUBY E	41.18	41.18	0.00	0.00	41.18
310001010157 HASSAN, DARIN	12.64	12.64	0.00	0.00	12.64
310001010433 HERITAGE COOPERATIVE INC	1.56	1.56	0.00	0.00	1.56
310001010959 HASSAN, DARRIN L	4.05	4.05	0.00	0.00	4.05
310001011127 BOEHLER, JOSEPH	59.57	59.57	0.00	0.00	59.57
310001011403 RHOAD, AUBREE R C	82.54	82.54	0.00	0.00	82.54
310001011411 FENSTERMAKER, JOHN H	79.44	79.44	0.00	0.00	79.44
310001011412 PALTE, TRACY L	51.85	51.85	0.00	0.00	51.85
310001011413 LENHART, KEVIN J	55.75	55.75	0.00	0.00	55.75
310001011414 SOLT, EDWARD T	65.37	65.37	0.00	0.00	65.37

Special Assessment Collections (T017.00)

310001011415 CASEY, JACOB	64.66	64.66	0.00	0.00	64.66
310001011416 SHERMAN, TODD A	58.13	58.13	0.00	0.00	58.13
310001011417 SHEETS, KREG A	61.76	61.76	0.00	0.00	61.76
310001011418 CUPP, BRIAN R	61.39	61.39	0.00	0.00	61.39
310001011419 GAST, JOSHUAH JOHN	65.91	65.91	0.00	0.00	65.91
310001011420 BEAGLE, MARVIN A	74.00	74.00	0.00	0.00	74.00
310001011421 BLAKELY, JONATHAN R	69.33	69.33	0.00	0.00	69.33
310001011422 DEMPSTER, THAD	77.40	77.40	0.00	0.00	77.40
310001011747 COLE, VINCENT T	44.05	44.05	0.00	0.00	44.05
310001011905 SMITH, KIMBERLY A	8.44	8.44	0.00	0.00	8.44
310001011908 SMITH, KIMBERLY A	8.52	8.52	0.00	0.00	8.52
310001012033 BASH, JACK E	105.79	105.79	0.00	0.00	105.79
310001012035 STEVE & KAREN INBODY TRUST	115.68	115.68	0.00	0.00	115.68
310001012538 LEER, JOSHUA	75.77	75.77	0.00	0.00	75.77
310001013167 BRENNEMAN, LARRY R	47.14	47.14	0.00	0.00	47.14
310001013168 ERBE, TANYA J	48.21	48.21	0.00	0.00	48.21
310001013397 G & J INVESTMENT CARTEL REV TRUST	5.69	5.69	0.00	0.00	5.69
310001013599 G & J INVESTMENT CARTEL REV TRUST	3.87	3.87	0.00	0.00	3.87
310001016706 CUMMINS, CYNTHIA M	50.92	50.92	0.00	0.00	50.92
310001016707 WILSON, PATRICIA D	51.16	51.16	0.00	0.00	51.16
310001016838 FIRST FEDERAL BANK OF THE MIDWEST	24.87	24.87	0.00	0.00	24.87
310001016963 BRANAN, RUSSEL DEAN	41.26	41.26	0.00	0.00	41.26
310001016964 NEISWANDER, ELGENE L	41.51	41.51	0.00	0.00	41.51
310001017211 KROSKE, PAUL	40.89	40.89	0.00	0.00	40.89
310001017216 G & J INVESTMENT CARTEL REV TRUST	7.87	7.87	0.00	0.00	7.87
310001017217 STURGILL, LONDON	32.20	32.20	0.00	0.00	32.20
310001017322 RADER, JOHN	35.96	35.96	0.00	0.00	35.96
310001017702 ARLINGTON LSD BD OF EDUC	26.96	26.96	0.00	0.00	26.96
310001017727 GEISSINGER, DALE O	66.98	66.98	0.00	0.00	66.98
310001017729 BACON, JENNIFER A	54.84	54.84	0.00	0.00	54.84
310001017730 HARTMAN, JERROD D	80.76	80.76	0.00	0.00	80.76
310001017731 MCDOWELL, SCOTT A	57.93	57.93	0.00	0.00	57.93
310001017732 INSLEY, JAMES D	65.53	65.53	0.00	0.00	65.53
310001017733 ESSINGER FAMILY LIVING TRUST	69.00	69.00	0.00	0.00	69.00
310001017734 SPALLINGER, RYAN J	64.84	64.84	0.00	0.00	64.84
310001017735 PARSONS, MICHAEL L	74.29	74.29	0.00	0.00	74.29
310001017736 HARTMAN, MARILYN L	55.86	55.86	0.00	0.00	55.86
310001017737 BARKER, TIMOTHY	58.76	58.76	0.00	0.00	58.76
310001017738 KELLEY, MICHAEL A	56.54	56.54	0.00	0.00	56.54
310001017739 WALTERMIRE, DARL D	62.62	62.62	0.00	0.00	62.62
310001017740 STRIFF, BRYAN LEE	56.26	56.26	0.00	0.00	56.26
310001017741 PASSET, GABRIEL S	63.33	63.33	0.00	0.00	63.33
310001017742 GOSSMAN, LEILA M	62.03	62.03	0.00	0.00	62.03
310001017743 MONTAGUE, JESSICA RENAE	57.11	57.11	0.00	0.00	57.11
310001017744 COLE, JOHN TIMOTHY	57.32	57.32	0.00	0.00	57.32
310001017745 COPPLER, KEITH A	68.24	68.24	0.00	0.00	68.24
310001018193 ARLINGTON LOCAL SCHOOL DISTRICT	24.99	24.99	0.00	0.00	24.99
310001018195 HAAS, MATTHEW A	94.33	94.33	0.00	0.00	94.33
310001018197 SEAGER, JEFF ALLEN J	91.92	91.92	0.00	0.00	91.92
310001018199 HUMMER, MICHAEL J	94.17	94.17	0.00	0.00	94.17

Special Assessment Collections (T017.00)

310001018200 BROWN, TOBY LEE	98.10	98.10	0.00	0.00	98.10	
310001018205 VERMILLION, JASON S	94.23	94.23	0.00	0.00	94.23	
310001018206 HICKS, JOHN L	87.65	87.65	0.00	0.00	87.65	
310001018207 HARMON, BONNIE	109.28	109.28	0.00	0.00	109.28	
310001018208 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018209 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018210 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018213 GARVIN, MARVIN EARL	130.59	130.59	0.00	0.00	130.59	
310001018214 CORTEZ, KIMBERLY S	116.32	116.32	0.00	0.00	116.32	
310001018215 CROSSMAN, JUSTIN D	11.01	11.01	0.00	0.00	11.01	
310001018216 WALTERS, DAVID	121.99	121.99	0.00	0.00	121.99	
310001018217 LEU, JACOB C	129.65	129.65	0.00	0.00	129.65	
310001018218 SHAW, CRAIG E	118.89	118.89	0.00	0.00	118.89	
310001018219 FORSYTHE, JOHN	120.94	120.94	0.00	0.00	120.94	
310001018220 BISHOP, ROGER	11.01	11.01	0.00	0.00	11.01	
310001018222 HICKORY GROVE SUBDIVISION PLAT TWO	1.43	1.43	0.00	0.00	1.43	
310001018395 REAMSNYDER, DAVID S	99.33	99.33	0.00	0.00	99.33	
310001018899 MCBRIDE, TRAVIS J	103.45	103.45	0.00	0.00	103.45	
310001018900 ESSINGER, BRIAN D	126.10	126.10	0.00	0.00	126.10	
310001018901 WILKIN, JACOB G	110.15	110.15	0.00	0.00	110.15	
310001018902 CROOKS, BRIAN L	106.58	106.58	0.00	0.00	106.58	
310001018903 SENSEL, DANIEL L	133.44	133.44	0.00	0.00	133.44	
310001018904 LORTZ, GREG R	109.07	109.07	0.00	0.00	109.07	
310001019522 REAMSNYDER, DAVID STUART	5.57	5.57	0.00	0.00	5.57	
310001019523 VAN HECK, BRIAN S	102.25	102.25	0.00	0.00	102.25	
310001019828 MAHLER, NICHOLAS	32.38	32.38	0.00	0.00	32.38	
310001020882 GARLOCK, MICHAEL J	9.18	9.18	0.00	0.00	9.18	
310001020883 GARLOCK, MICHAEL J	1.37	1.37	0.00	0.00	1.37	
310001021339 HUFFMAN, HEATH A	47.14	47.14	0.00	0.00	47.14	
310001021340 WITTENMYER, STEPHAN	47.65	47.65	0.00	0.00	47.65	
310001022332 G & J INVESTMENT CARTEL REV TRUST	2.33	2.33	0.00	0.00	2.33	
310001026715 HERITAGE COOPERATIVE INC	4.11	4.11	0.00	0.00	4.11	
310001026716 HERITAGE COOPERATIVE INC	10.55	10.55	0.00	0.00	10.55	
310001026717 HERITAGE COOPERATIVE INC	5.65	5.65	0.00	0.00	5.65	
310001028036 HARPER, STACEY	40.67	40.67	0.00	0.00	40.67	
310001028592 FENNELL, LEVI K	46.84	46.84	0.00	0.00	46.84	
310001029619 SMITH, RICHARD E	77.60	77.60	0.00	0.00	77.60	
310001029622 SMITH, RICHARD E	48.52	48.52	0.00	0.00	48.52	
310001029623 RAUSCH, JAMES D	269.96	269.96	0.00	0.00	269.96	
310001029710 BASH, RYAN L	17.96	17.96	0.00	0.00	17.96	
310001030215 O'REAR, JAMES R	42.84	42.84	0.00	0.00	42.84	
310001030216 BELL, BRADLEY T	36.91	36.91	0.00	0.00	36.91	
310001030261 BEIDELSCHIES, PAUL E	55.95	55.95	0.00	0.00	55.95	
310001030707 PALMER, MICHAEL J	104.18	104.18	0.00	0.00	104.18	
310001030715 REAMSNYDER, DAVID S	2.81	2.81	0.00	0.00	2.81	
310001030716 TYSON, TATE T	47.53	47.53	0.00	0.00	47.53	
310001030781 VILLAGE OF ARLINGTON	136.83	50.74	187.57	0.00	6.84	180.73
310001030782 INSLEY, JAMES	26.15	26.15	0.00	0.00	26.15	
310001030963 YATES, DAN A	168.06	168.06	0.00	0.00	168.06	
310001031514 RAMSEY, JACOB	109.19	109.19	0.00	0.00	109.19	

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

310001031919 KOEHLER BROTHERS	140.17	140.17	0.00	0.00	140.17
310001031926 REDEEMER COVENANT CHURCH	279.95	279.95	0.00	0.00	279.95
310001031927 SPARKS, JOHN T	98.99	98.99	0.00	0.00	98.99
310001031928 DAVIS IRREVOCABLE HERITAGE TRUST	100.42	100.42	0.00	0.00	100.42
310001031984 VALERIO, BENJAMIN E	41.73	41.73	0.00	0.00	41.73
310001032062 ROMICK, DANIKA Y	42.33	42.33	0.00	0.00	42.33
310001032063 SHEARER PROPERTY MANAGEMENT TRUST	6.02	6.02	0.00	0.00	6.02
310001032929 CLEVIDENCE, NICHOLAS R	7.13	7.13	0.00	0.00	7.13

9-18-00060-ARLINGTON CORP STREET STREETS MILLAGE

369.64 19,869.66 20,239.30 0.00 18.48 20,220.82

310000041460 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	6.29	6.29	0.00	0.00	6.29
310000047650 FELLER, KITRINA M	41.81	41.81	0.00	0.00	41.81
310000070400 BABB, CHAD M	55.38	55.38	0.00	0.00	55.38
310000070410 RINEHART, PEGGY J REV TRUST	40.37	40.37	0.00	0.00	40.37
310000070420 SIEBER, COLTON J	48.44	48.44	0.00	0.00	48.44
310000070430 HAWKINS, JOSHUA D	68.60	68.60	0.00	0.00	68.60
310000070460 COLLINGWOOD, CHRISTOPHER J	43.79	43.79	0.00	0.00	43.79
310000070470 WEIHRAUCH, JASON E	53.12	53.12	0.00	0.00	53.12
310000070480 GRIESER, JAMIE L	48.34	48.34	0.00	0.00	48.34
310000070490 BERNHARDT, RITA KAY	35.84	35.84	0.00	0.00	35.84
310000070500 CORBIN, STEPHANIE M	47.11	47.11	0.00	0.00	47.11
310000070510 MCCLELLAND, JOANNE M	47.39	47.39	0.00	0.00	47.39
310000070520 HOLFORD, DON W	47.89	47.89	0.00	0.00	47.89
310000070530 MCGRain, JOSHUA C	48.75	48.75	0.00	0.00	48.75
310000070540 STEINMAN, ROBERT L	51.14	51.14	0.00	0.00	51.14
310000070570 HAUGH, MATTHEW J	30.98	30.98	0.00	0.00	30.98
310000070700 WESTENHAVER, KATHLEEN J	30.60	30.60	0.00	0.00	30.60
310000070710 FOLLAS, DONOVAN K	26.72	26.72	0.00	0.00	26.72
310000070720 DANIELS, KEITH	5.18	5.18	0.00	0.00	5.18
310000070730 OLER, CHARLES M	21.55	21.55	0.00	0.00	21.55
310000070740 NYC BROTHERS LLC	107.76	16.79	124.55	0.00	5.39
310000070750 ARLINGTON CAPE LLC		1.10	1.10	0.00	0.00
310000070800 KG2 INVESTMENTS LLC	9.47	8.44	17.91	0.00	0.47
310000070830 EAGLE CREEK MILL PROPERTIES LLC		51.14	51.14	0.00	0.00
310000070840 BLACK, RYAN EUGENE		58.44	58.44	0.00	0.00
310000070890 BUERGER, KELLY J		28.60	28.60	0.00	0.00
310000070900 BEST, SUSAN L		12.80	12.80	0.00	0.00
310000070920 KARBAR HOLDINGS LTD		50.06	50.06	0.00	0.00
310000070930 ARLINGTON CAPE LLC		19.57	19.57	0.00	0.00
310000070940 ARLINGTON CAPE LLC		3.40	3.40	0.00	0.00
310000070950 ARLINGTON CAPE LLC		2.58	2.58	0.00	0.00
310000070960 ARLINGTON CAPE LLC		1.49	1.49	0.00	0.00
310000070970 ARLINGTON CAPE LLC		2.03	2.03	0.00	0.00
310000071000 CLINGER, EDWIN R		11.51	11.51	0.00	0.00
310000071010 G & J INVESTMENT CARTEL REV TRUST		42.88	42.88	0.00	0.00
310000071020 DAVIS, CARL D LIV TRUST		35.36	35.36	0.00	0.00
310000071030 WILLOW, THOMAS A		33.05	33.05	0.00	0.00
310000071040 JAY PETROLEUM INC		38.97	38.97	0.00	0.00
310000071050 JAY PETROLEUM INC		1.80	1.80	0.00	0.00

Special Assessment Collections (T017.00)

310000071060 REIGLE, DAVID D	7.68	7.68	0.00	0.00	7.68
310000071070 109 E MAIN CROSS LLC	14.19	14.19	0.00	0.00	14.19
310000071080 YATES, DANNY A	17.58	17.58	0.00	0.00	17.58
310000071090 SLOUGH, KENNETH J	26.15	26.15	0.00	0.00	26.15
310000071100 EMERSON, LISA S	16.25	16.25	0.00	0.00	16.25
310000071110 BEACH, JAMES L	25.46	25.46	0.00	0.00	25.46
310000071120 CHILDS, JOSHUA B	25.45	25.45	0.00	0.00	25.45
310000071130 DIXON, KEVIN W	19.07	19.07	0.00	0.00	19.07
310000071160 G & J INVESTMENT CARTEL REV TRUST	27.21	27.21	0.00	0.00	27.21
310000071170 BLEVINS, SHAUN A	37.08	37.08	0.00	0.00	37.08
310000071180 KIRVAN, BRANDON	27.46	27.46	0.00	0.00	27.46
310000071200 MEIKLE, SEAN C	26.39	26.39	0.00	0.00	26.39
310000071210 SHEARER PROPERTY MANAGEMENT TRUST	22.68	22.68	0.00	0.00	22.68
310000071220 WILSON, CORY L	26.45	26.45	0.00	0.00	26.45
310000071240 STEINMAN, ALAN R	26.00	26.00	0.00	0.00	26.00
310000071250 HOWARD, TAMARA N	28.98	28.98	0.00	0.00	28.98
310000071260 JOHNSTON, MARK D	25.21	25.21	0.00	0.00	25.21
310000071270 JOHNS, ANDREW MICHAEL	24.57	24.57	0.00	0.00	24.57
310000071280 YINGLING, CRYSTAL S	27.35	27.35	0.00	0.00	27.35
310000071300 WILCOX, DAVID C	20.85	20.85	0.00	0.00	20.85
310000071310 KARBAR HOLDINGS LTD	21.06	21.06	0.00	0.00	21.06
310000071320 GOSSMAN, TYLER E	28.36	28.36	0.00	0.00	28.36
310000071330 WYROCK PROPERTIES LLC	19.38	19.38	0.00	0.00	19.38
310000071340 ALLER, JEREMY M	20.82	20.82	0.00	0.00	20.82
310000071360 109 E MAIN CROSS LLC	1.64	1.64	0.00	0.00	1.64
310000071370 PERRY, PAIGE	19.07	19.07	0.00	0.00	19.07
310000071390 ZINSLI, ANGELA S	22.08	22.08	0.00	0.00	22.08
310000071410 METZGER, TERESA J	23.21	23.21	0.00	0.00	23.21
310000071420 ROMICK, JASON W	21.88	21.88	0.00	0.00	21.88
310000071440 KAIN, KENNARD K	10.34	10.34	0.00	0.00	10.34
310000071450 EAGLE CREEK MILL PROPERTIES LLC	13.02	13.02	0.00	0.00	13.02
310000071460 PATTERSON, BRITTNEY	29.53	29.53	0.00	0.00	29.53
310000071470 GREEN, BUBBY E	14.48	14.48	0.00	0.00	14.48
310000071490 ILIFF, BRANDON TODD	17.00	17.00	0.00	0.00	17.00
310000071500 WAGNER, BARBARA	31.29	31.29	0.00	0.00	31.29
310000071530 BUTTE, GARY L	18.80	18.80	0.00	0.00	18.80
310000071540 STEINMAN, ADAM R	20.11	20.11	0.00	0.00	20.11
310000071550 FOX, DREW	22.52	22.52	0.00	0.00	22.52
310000071580 WALTERS, ANITA	21.32	21.32	0.00	0.00	21.32
310000071590 RONE, ANDREW J	26.31	26.31	0.00	0.00	26.31
310000071630 WAGNER, BARBARA	20.24	20.24	0.00	0.00	20.24
310000071650 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	27.37	27.37	0.00	0.00	27.37
310000071730 G & J INVESTMENT CARTEL REV TRUST	21.96	21.96	0.00	0.00	21.96
310000071740 ESSINGER, DENNIS L	23.22	23.22	0.00	0.00	23.22
310000071750 WILLOW, THOMAS A	2.28	2.28	0.00	0.00	2.28
310000071780 MARTIN, MATHEW D	24.22	24.22	0.00	0.00	24.22
310000071800 MARQUART, JAMES D	26.99	26.99	0.00	0.00	26.99
310000071840 JOLLIFF, KEITH L TRUST	19.72	19.72	0.00	0.00	19.72
310000071850 WINB LLC	15.24	15.24	0.00	0.00	15.24
310000071860 MAHLER, NICHOLAS S	21.86	21.86	0.00	0.00	21.86

Special Assessment Collections (T017.00)

310000071870 MAHLER, NICHOLAS S	23.70	23.70	0.00	0.00	23.70	
310000071880 MYERS, TIMOTHY J	26.31	26.31	0.00	0.00	26.31	
310000071890 MARQUART, ROBERT R	20.97	20.97	0.00	0.00	20.97	
310000071900 VANBUSKIRK, JEREMY JASON	13.37	13.37	0.00	0.00	13.37	
310000071910 BRUMBAUGH, STEVEN	17.59	17.59	0.00	0.00	17.59	
310000071920 CONNOLLY, MATTHEW J	17.25	17.25	0.00	0.00	17.25	
310000071930 WISE, ROBERT A	14.68	14.68	0.00	0.00	14.68	
310000071940 CHESTER, KRISTIAN B	21.60	21.60	0.00	0.00	21.60	
310000071950 KNUTSON, RAVI KUMAR	16.74	16.74	0.00	0.00	16.74	
310000071960 CUPP, ANN L	25.67	25.67	0.00	0.00	25.67	
310000071970 ZONDAG, MELANIE R	25.44	25.44	0.00	0.00	25.44	
310000071990 BUSINGER, ROXANNE	24.47	24.47	0.00	0.00	24.47	
310000072080 FOLTZ, TRACY L	13.87	13.87	0.00	0.00	13.87	
310000072100 CREATIVE WORLD PROPERTIES LTD	13.21	13.21	0.00	0.00	13.21	
310000072110 VAN ATTA, DOUGLAS L	15.98	15.98	0.00	0.00	15.98	
310000072130 DAVIS, JACOB T	23.32	23.32	0.00	0.00	23.32	
310000072140 SMITH, ROGER K	14.76	14.76	0.00	0.00	14.76	
310000072170 COTTAGE DESIGNS LTD	15.04	15.04	0.00	0.00	15.04	
310000072190 ALLEN, GABRIELLE M	18.75	18.75	0.00	0.00	18.75	
310000072200 JORGENSEN, RHONDA J	73.82	45.55	119.37	0.00	3.69	115.68
310000072250 TAYLOR, RYAN K	45.97	45.97	0.00	0.00	45.97	
310000072260 RENSCH, ROBERT E II	40.08	40.08	0.00	0.00	40.08	
310000072270 MCRILL, TAMARA R	48.84	48.84	0.00	0.00	48.84	
310000072280 GRIESER, L SCOTT	48.40	48.40	0.00	0.00	48.40	
310000072300 HEACOCK, MACKENZIE L	38.65	38.65	0.00	0.00	38.65	
310000072310 VANHOOSE, RICHARD D	46.77	46.77	0.00	0.00	46.77	
310000072320 GOSSARD, ZACHARY D	45.51	45.51	0.00	0.00	45.51	
310000072330 DENNIS, DANNA S	41.74	41.74	0.00	0.00	41.74	
310000072380 REDYNS PROPERTY MANAGEMENT LLC	13.48	13.48	0.00	0.00	13.48	
310000072390 SIMON, BROOKE M	19.28	19.28	0.00	0.00	19.28	
310000072400 MAHLER, NICHOLAS S	17.95	17.95	0.00	0.00	17.95	
310000072410 EAGLE CREEK MILL PROPERTIES LLC	33.11	33.11	0.00	0.00	33.11	
310000072420 MUSGRAVE, JACK	18.82	18.82	0.00	0.00	18.82	
310000072440 WYKES, CHAD R	12.20	12.20	0.00	0.00	12.20	
310000072450 HUMMELL, LISA D	11.56	11.56	0.00	0.00	11.56	
310000072460 MASON, RALPH H	1.38	28.43	29.81	0.00	0.07	29.74
310000072470 GLICK, ROBIN K	20.49	20.49	0.00	0.00	20.49	
310000072480 GLICK, ROBIN K	2.05	2.05	0.00	0.00	2.05	
310000072510 M & M ANTIQUES LLC	2.56	2.56	0.00	0.00	2.56	
310000072520 M & M ANTIQUES LLC	16.26	16.26	0.00	0.00	16.26	
310000072540 PRICE, EARL MARK	20.54	20.54	0.00	0.00	20.54	
310000072550 WALSH, TREVOR MARTIN	30.37	30.37	0.00	0.00	30.37	
310000072590 BEACH, JAMES L SR	34.92	34.92	0.00	0.00	34.92	
310000072600 ORIAN, LACIE L	14.68	14.68	0.00	0.00	14.68	
310000072610 RECKER, THAYNE N	45.07	45.07	0.00	0.00	45.07	
310000072620 KIEFFER, JOHN W	11.38	11.38	0.00	0.00	11.38	
310000072640 HENRY, BLAKE E	29.79	29.79	0.00	0.00	29.79	
310000072650 SHICK, COOKEE	2.68	2.68	0.00	0.00	2.68	
310000072660 SHICK, COOKEE	1.46	1.46	0.00	0.00	1.46	
310000072670 SHICK, COOKEE	20.10	20.10	0.00	0.00	20.10	

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages						
50290-ARLINGTON CORP						
9-18-00059-ARLINGTON CORP						
LIGHTING	483.37	25,984.02	26,467.39	0.00	24.17	26,443.22
310000041460 ARLINGTON BIBLE FELLOWSHIP CHURCH INC		8.22	8.22	0.00	0.00	8.22
310000047650 FELLER, KITRINA M		54.67	54.67	0.00	0.00	54.67
310000070400 BABB, CHAD M		72.41	72.41	0.00	0.00	72.41
310000070410 RINEHART, PEGGY J REV TRUST		52.79	52.79	0.00	0.00	52.79
310000070420 SIEBER, COLTON J		63.34	63.34	0.00	0.00	63.34
310000070430 HAWKINS, JOSHUA D		89.70	89.70	0.00	0.00	89.70
310000070460 COLLINGWOOD, CHRISTOPHER J		57.27	57.27	0.00	0.00	57.27
310000070470 WEIHRAUCH, JASON E		69.46	69.46	0.00	0.00	69.46
310000070480 GRIESER, JAMIE L		63.21	63.21	0.00	0.00	63.21
310000070490 BERNHARDT, RITA KAY		46.87	46.87	0.00	0.00	46.87
310000070500 CORBIN, STEPHANIE M		61.60	61.60	0.00	0.00	61.60
310000070510 MCCLELLAND, JOANNE M		61.97	61.97	0.00	0.00	61.97
310000070520 HOLFORD, DON W		62.62	62.62	0.00	0.00	62.62
310000070530 MCGRain, JOSHUA C		63.75	63.75	0.00	0.00	63.75
310000070540 STEINMAN, ROBERT L		66.88	66.88	0.00	0.00	66.88
310000070570 HAUGH, MATTHEW J		40.51	40.51	0.00	0.00	40.51
310000070700 WESTENHAVER, KATHLEEN J		40.02	40.02	0.00	0.00	40.02
310000070710 FOLLAS, DONOVAN K		34.95	34.95	0.00	0.00	34.95
310000070720 DANIELS, KEITH		6.78	6.78	0.00	0.00	6.78
310000070730 OLER, CHARLES M		28.18	28.18	0.00	0.00	28.18
310000070740 NYC BROTHERS LLC	140.89	21.96	162.85	0.00	7.04	155.81
310000070750 ARLINGTON CAPE LLC		1.44	1.44	0.00	0.00	1.44
310000070800 KG2 INVESTMENTS LLC	12.40	11.05	23.45	0.00	0.62	22.83
310000070830 EAGLE CREEK MILL PROPERTIES LLC		66.88	66.88	0.00	0.00	66.88
310000070840 BLACK, RYAN EUGENE		76.42	76.42	0.00	0.00	76.42
310000070890 BUERGER, KELLY J		37.40	37.40	0.00	0.00	37.40
310000070900 BEST, SUSAN L		16.74	16.74	0.00	0.00	16.74
310000070920 KARBAR HOLDINGS LTD		65.48	65.48	0.00	0.00	65.48
310000070930 ARLINGTON CAPE LLC		25.59	25.59	0.00	0.00	25.59
310000070940 ARLINGTON CAPE LLC		4.44	4.44	0.00	0.00	4.44
310000070950 ARLINGTON CAPE LLC		3.37	3.37	0.00	0.00	3.37
310000070960 ARLINGTON CAPE LLC		1.95	1.95	0.00	0.00	1.95
310000070970 ARLINGTON CAPE LLC		2.65	2.65	0.00	0.00	2.65
310000071000 CLINGER, EDWIN R		15.05	15.05	0.00	0.00	15.05
310000071010 G & J INVESTMENT CARTEL REV TRUST		56.08	56.08	0.00	0.00	56.08
310000071020 DAVIS, CARL D LIV TRUST		46.24	46.24	0.00	0.00	46.24
310000071030 WILLOW, THOMAS A		43.22	43.22	0.00	0.00	43.22
310000071040 JAY PETROLEUM INC		50.96	50.96	0.00	0.00	50.96
310000071050 JAY PETROLEUM INC		2.36	2.36	0.00	0.00	2.36
310000071060 REIGLE, DAVID D		10.03	10.03	0.00	0.00	10.03
310000071070 109 E MAIN CROSS LLC		18.56	18.56	0.00	0.00	18.56
310000071080 YATES, DANNY A		22.99	22.99	0.00	0.00	22.99
310000071090 SLOUGH, KENNETH J		34.19	34.19	0.00	0.00	34.19
310000071100 EMERSON, LISA S		21.24	21.24	0.00	0.00	21.24

Special Assessment Collections (T017.00)

310000071110 BEACH, JAMES L	33.30	33.30	0.00	0.00	33.30
310000071120 CHILDS, JOSHUA B	33.28	33.28	0.00	0.00	33.28
310000071130 DIXON, KEVIN W	24.94	24.94	0.00	0.00	24.94
310000071160 G & J INVESTMENT CARTEL REV TRUST	35.58	35.58	0.00	0.00	35.58
310000071170 BLEVINS, SHAUN A	48.49	48.49	0.00	0.00	48.49
310000071180 KIRVAN, BRANDON	35.91	35.91	0.00	0.00	35.91
310000071200 MEIKLE, SEAN C	34.51	34.51	0.00	0.00	34.51
310000071210 SHEARER PROPERTY MANAGEMENT TRUST	29.66	29.66	0.00	0.00	29.66
310000071220 WILSON, CORY L	34.59	34.59	0.00	0.00	34.59
310000071240 STEINMAN, ALAN R	33.99	33.99	0.00	0.00	33.99
310000071250 HOWARD, TAMARA N	37.90	37.90	0.00	0.00	37.90
310000071260 JOHNSTON, MARK D	32.97	32.97	0.00	0.00	32.97
310000071270 JOHNS, ANDREW MICHAEL	32.13	32.13	0.00	0.00	32.13
310000071280 YINGLING, CRYSTAL S	35.76	35.76	0.00	0.00	35.76
310000071300 WILCOX, DAVID C	27.26	27.26	0.00	0.00	27.26
310000071310 KARBAR HOLDINGS LTD	27.53	27.53	0.00	0.00	27.53
310000071320 GOSSMAN, TYLER E	37.09	37.09	0.00	0.00	37.09
310000071330 WYROCK PROPERTIES LLC	25.34	25.34	0.00	0.00	25.34
310000071340 ALLER, JEREMY M	27.23	27.23	0.00	0.00	27.23
310000071360 109 E MAIN CROSS LLC	2.14	2.14	0.00	0.00	2.14
310000071370 PERRY, PAIGE	24.94	24.94	0.00	0.00	24.94
310000071390 ZINSLI, ANGELA S	28.88	28.88	0.00	0.00	28.88
310000071410 METZGER, TERESA J	30.35	30.35	0.00	0.00	30.35
310000071420 ROMICK, JASON W	28.61	28.61	0.00	0.00	28.61
310000071440 KAIN, KENNARD K	13.52	13.52	0.00	0.00	13.52
310000071450 EAGLE CREEK MILL PROPERTIES LLC	17.03	17.03	0.00	0.00	17.03
310000071460 PATTERSON, BRITNEY	38.62	38.62	0.00	0.00	38.62
310000071470 GREEN, BUBBY E	18.94	18.94	0.00	0.00	18.94
310000071490 ILIFF, BRANDON TODD	22.23	22.23	0.00	0.00	22.23
310000071500 WAGNER, BARBARA	40.92	40.92	0.00	0.00	40.92
310000071530 BUTTE, GARY L	24.58	24.58	0.00	0.00	24.58
310000071540 STEINMAN, ADAM R	26.29	26.29	0.00	0.00	26.29
310000071550 FOX, DREW	29.45	29.45	0.00	0.00	29.45
310000071580 WALTERS, ANITA	27.88	27.88	0.00	0.00	27.88
310000071590 RONE, ANDREW J	34.41	34.41	0.00	0.00	34.41
310000071630 WAGNER, BARBARA	26.46	26.46	0.00	0.00	26.46
310000071650 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	35.79	35.79	0.00	0.00	35.79
310000071730 G & J INVESTMENT CARTEL REV TRUST	28.72	28.72	0.00	0.00	28.72
310000071740 ESSINGER, DENNIS L	30.36	30.36	0.00	0.00	30.36
310000071750 WILLOW, THOMAS A	2.98	2.98	0.00	0.00	2.98
310000071780 MARTIN, MATHEW D	31.67	31.67	0.00	0.00	31.67
310000071800 MARQUART, JAMES D	35.29	35.29	0.00	0.00	35.29
310000071840 JOLLIFF, KEITH L TRUST	25.78	25.78	0.00	0.00	25.78
310000071850 WINB LLC	19.93	19.93	0.00	0.00	19.93
310000071860 MAHLER, NICHOLAS S	28.58	28.58	0.00	0.00	28.58
310000071870 MAHLER, NICHOLAS S	30.99	30.99	0.00	0.00	30.99
310000071880 MYERS, TIMOTHY J	34.41	34.41	0.00	0.00	34.41
310000071890 MARQUART, ROBERT R	27.42	27.42	0.00	0.00	27.42
310000071900 VANBUSKIRK, JEREMY JASON	17.48	17.48	0.00	0.00	17.48
310000071910 BRUMBAUGH, STEVEN	23.00	23.00	0.00	0.00	23.00

Special Assessment Collections (T017.00)

310000071920 CONNOLLY, MATTHEW J		22.55	22.55	0.00	0.00	22.55
310000071930 WISE, ROBERT A		19.20	19.20	0.00	0.00	19.20
310000071940 CHESTER, KRISTIAN B		28.24	28.24	0.00	0.00	28.24
310000071950 KNUTSON, RAVI KUMAR		21.89	21.89	0.00	0.00	21.89
310000071960 CUPP, ANN L		33.57	33.57	0.00	0.00	33.57
310000071970 ZONDAG, MELANIE R		33.27	33.27	0.00	0.00	33.27
310000071990 BUSINGER, ROXANNE		32.00	32.00	0.00	0.00	32.00
310000072080 FOLTZ, TRACY L		18.14	18.14	0.00	0.00	18.14
310000072100 CREATIVE WORLD PROPERTIES LTD		17.27	17.27	0.00	0.00	17.27
310000072110 VAN ATTA, DOUGLAS L		20.90	20.90	0.00	0.00	20.90
310000072130 DAVIS, JACOB T		30.49	30.49	0.00	0.00	30.49
310000072140 SMITH, ROGER K		19.31	19.31	0.00	0.00	19.31
310000072170 COTTAGE DESIGNS LTD		19.66	19.66	0.00	0.00	19.66
310000072190 ALLEN, GABRIELLE M		24.52	24.52	0.00	0.00	24.52
310000072200 JORGENSEN, RHONDA J	96.55	59.58	156.13	0.00	4.83	151.30
310000072250 TAYLOR, RYAN K		60.11	60.11	0.00	0.00	60.11
310000072260 RENSCH, ROBERT E II		52.41	52.41	0.00	0.00	52.41
310000072270 MCRILL, TAMARA R		63.87	63.87	0.00	0.00	63.87
310000072280 GRIESER, L SCOTT		63.29	63.29	0.00	0.00	63.29
310000072300 HEACOCK, MACKENZIE L		50.54	50.54	0.00	0.00	50.54
310000072310 VANHOOSE, RICHARD D		61.16	61.16	0.00	0.00	61.16
310000072320 GOSSARD, ZACHARY D		59.51	59.51	0.00	0.00	59.51
310000072330 DENNIS, DANNA S		54.58	54.58	0.00	0.00	54.58
310000072380 REDYNS PROPERTY MANAGEMENT LLC		17.62	17.62	0.00	0.00	17.62
310000072390 SIMON, BROOKE M		25.21	25.21	0.00	0.00	25.21
310000072400 MAHLER, NICHOLAS S		23.47	23.47	0.00	0.00	23.47
310000072410 EAGLE CREEK MILL PROPERTIES LLC		43.30	43.30	0.00	0.00	43.30
310000072420 MUSGRAVE, JACK		24.61	24.61	0.00	0.00	24.61
310000072440 WYKES, CHAD R		15.95	15.95	0.00	0.00	15.95
310000072450 HUMMELL, LISA D		15.12	15.12	0.00	0.00	15.12
310000072460 MASON, RALPH H	1.81	37.17	38.98	0.00	0.09	38.89
310000072470 GLICK, ROBIN K		26.79	26.79	0.00	0.00	26.79
310000072480 GLICK, ROBIN K		2.68	2.68	0.00	0.00	2.68
310000072510 M & M ANTIQUES LLC		3.35	3.35	0.00	0.00	3.35
310000072520 M & M ANTIQUES LLC		21.26	21.26	0.00	0.00	21.26
310000072540 PRICE, EARL MARK		26.86	26.86	0.00	0.00	26.86
310000072550 WALSH, TREVOR MARTIN		39.71	39.71	0.00	0.00	39.71
310000072590 BEACH, JAMES L SR		45.66	45.66	0.00	0.00	45.66
310000072600 ORIAN, LACIE L		19.20	19.20	0.00	0.00	19.20
310000072610 RECKER, THAYNE N		58.94	58.94	0.00	0.00	58.94
310000072620 KIEFFER, JOHN W		14.89	14.89	0.00	0.00	14.89
310000072640 HENRY, BLAKE E		38.96	38.96	0.00	0.00	38.96
310000072650 SHICK, COOKEE		3.50	3.50	0.00	0.00	3.50
310000072660 SHICK, COOKEE		1.91	1.91	0.00	0.00	1.91
310000072670 SHICK, COOKEE		26.28	26.28	0.00	0.00	26.28
310000072760 MASON, RALPH H		0.29	0.29	0.00	0.00	0.29
310000072770 EDGELL, JERAMY		37.82	37.82	0.00	0.00	37.82
310000072780 HISSONG, JASON A		38.69	38.69	0.00	0.00	38.69
310000072790 WRIGHT, KEVIN L		29.55	29.55	0.00	0.00	29.55
310000072800 BEST, SUSAN L		49.00	49.00	0.00	0.00	49.00

Special Assessment Collections (T017.00)

310000072810 WYROCK PROPERTIES LLC	26.24	26.24	0.00	0.00	26.24
310000072820 TIPPIE, ANDREW G	24.42	24.42	0.00	0.00	24.42
310000072830 BEST, SUSAN L	24.54	24.54	0.00	0.00	24.54
310000072840 EVANS, SCOTT M	40.57	40.57	0.00	0.00	40.57
310000072850 RETTIG, SALLY A	34.13	34.13	0.00	0.00	34.13
310000072860 M & M ANTIQUES LLC	3.04	3.04	0.00	0.00	3.04
310000072870 M & M ANTIQUES LLC	3.01	3.01	0.00	0.00	3.01
310000072880 BOWLING, ZACHARY T	25.32	25.32	0.00	0.00	25.32
310000072890 MERONK, DAVID J	25.66	25.66	0.00	0.00	25.66
310000072900 MILLER, NICHOLAS	46.00	46.00	0.00	0.00	46.00
310000072910 MILLER, NICHOLAS	3.77	3.77	0.00	0.00	3.77
310000072920 RAUSCH, LEVI H	28.67	28.67	0.00	0.00	28.67
310000072960 STEEGMAN, CAROL	54.31	54.31	0.00	0.00	54.31
310000072970 GOMEZ, BRIAN	31.78	31.78	0.00	0.00	31.78
310000072980 SIFERD, CRYSTAL D	35.63	35.63	0.00	0.00	35.63
310000072990 REINHART, THERESA A	22.43	22.43	0.00	0.00	22.43
310000073010 WEBB, DONAVON S	33.93	33.93	0.00	0.00	33.93
310000073020 DIRMEYER, CAROL BETH	23.52	23.52	0.00	0.00	23.52
310000073040 GILLESPIE, VIRGINIA	43.70	43.70	0.00	0.00	43.70
310000073050 SHELDON, TONYA T	48.99	48.99	0.00	0.00	48.99
310000073060 BRASKI, MATTHEW J	39.40	39.40	0.00	0.00	39.40
310000073070 JOLLIFF, JACK L LE	52.29	52.29	0.00	0.00	52.29
310000073090 BABB, CHAD M	1.92	1.92	0.00	0.00	1.92
310000073100 HEAVRIN, PATRICIA L	92.52	92.52	0.00	0.00	92.52
310000073110 BLIZZARD, SCOTTAS M	49.05	49.05	0.00	0.00	49.05
310000073120 BIBLER, BRADLEY D	33.57	33.57	0.00	0.00	33.57
310000073140 DAVIS, JOHN R	36.34	36.34	0.00	0.00	36.34
310000073170 BOLANDER, BRYAN	20.04	20.04	0.00	0.00	20.04
310000073180 ADAMS, CHRISTINE L	36.20	36.20	0.00	0.00	36.20
310000073190 TODD, JOSHUA J	34.53	34.53	0.00	0.00	34.53
310000073200 COPPLER, CRAIG	30.15	30.15	0.00	0.00	30.15
310000073210 COPPLER, CRAIG	1.63	1.63	0.00	0.00	1.63
310000073220 L & L INVESTMENTS LLC	20.65	20.65	0.00	0.00	20.65
310000073250 COLE, ANTHONY D	25.27	25.27	0.00	0.00	25.27
310000073260 CRAFT, DAVID R	46.74	46.74	0.00	0.00	46.74
310000073280 REDMAN, DOUGLAS D	51.59	51.59	0.00	0.00	51.59
310000073290 MCDEVITT, LAWRENCE B	37.24	37.24	0.00	0.00	37.24
310000073320 CUPP, SPENCER A	56.09	56.09	0.00	0.00	56.09
310000073340 OATES, STACY L	59.43	59.43	0.00	0.00	59.43
310000073350 NEAL, LARRY	37.29	37.29	0.00	0.00	37.29
310000073360 JORDAN, CREG M	61.72	61.72	0.00	0.00	61.72
310000073370 ROSSMAN, JAN LEE	57.07	57.07	0.00	0.00	57.07
310000073400 REAM, HANNAH	38.64	38.64	0.00	0.00	38.64
310000073410 BOWLING, DAVID	35.83	35.83	0.00	0.00	35.83
310000073420 HAWKINS, JOHN F	36.47	36.47	0.00	0.00	36.47
310000073430 RINGLE, NATALIE	41.85	41.85	0.00	0.00	41.85
310000073440 TYZZER, ELLIOTT A	38.05	38.05	0.00	0.00	38.05
310000073450 MAHLER, MARILYNN	35.97	35.97	0.00	0.00	35.97
310000073460 MAHLER, MARILYNN	7.15	7.15	0.00	0.00	7.15
310000073470 ROETH, KEVIN M	43.00	43.00	0.00	0.00	43.00

Special Assessment Collections (T017.00)

310000073480	ROETH, KEVIN M	6.84	6.84	0.00	0.00	6.84
310000073490	BERGER, SUSAN J TRUST	66.18	66.18	0.00	0.00	66.18
310000073510	OKULY, JAY A	42.16	42.16	0.00	0.00	42.16
310000073520	FERGUSON, JODI	24.91	24.91	0.00	0.00	24.91
310000073530	DAVIS IRREVOCABLE HERITAGE TRUST	32.65	32.65	0.00	0.00	32.65
310000073540	PIERCE, TREA M	51.74	51.74	0.00	0.00	51.74
310000073550	WIBBING, ANDREW J	48.66	48.66	0.00	0.00	48.66
310000073560	WEIHRAUCH, DENVER A	41.40	41.40	0.00	0.00	41.40
310000073570	CRIST, THOMAS G	30.08	30.08	0.00	0.00	30.08
310000073580	WEIHRAUCH, TAMARA M	26.85	26.85	0.00	0.00	26.85
310000073590	MCADAMS, HEATHER N	33.50	33.50	0.00	0.00	33.50
310000073600	SOLT, EDWARD T	27.68	27.68	0.00	0.00	27.68
310000073610	MAHLER, NICHOLAS	30.59	30.59	0.00	0.00	30.59
310000073620	HARTMAN, CHARLES R	24.32	24.32	0.00	0.00	24.32
310000073630	PARKER, TYLER	37.53	37.53	0.00	0.00	37.53
310000073640	LOVELL, SANDRA K	5.46	5.46	0.00	0.00	5.46
310000073650	LOVELL, SANDRA K	7.07	7.07	0.00	0.00	7.07
310000073660	CAREY, JAYSON T	35.97	35.97	0.00	0.00	35.97
310000073670	BRINKMAN, MICHAEL G	1.32	1.32	0.00	0.00	1.32
310000073680	BRINKMAN, MICHAEL G	55.86	55.86	0.00	0.00	55.86
310000073690	SHARRER, BETTY J	39.49	39.49	0.00	0.00	39.49
310000073700	TICHENOR, JESSICA L	29.51	29.51	0.00	0.00	29.51
310000073710	NORWAY, GEORGE L	44.67	44.67	0.00	0.00	44.67
310000073720	MILLER, GARY W	44.43	44.43	0.00	0.00	44.43
310000073740	NELSON LEE PROPERTIES LLC	62.62	62.62	0.00	0.00	62.62
310000073780	LARA, CIRILO III	39.76	39.76	0.00	0.00	39.76
310000073790	G & J INVESTMENTS CARTEL REV TRUST	42.88	42.88	0.00	0.00	42.88
310000073800	HENRY, JOBE	32.94	32.94	0.00	0.00	32.94
310000073810	HARTMAN, ABIGAIL R	45.23	45.23	0.00	0.00	45.23
310000073820	M & M ANTIQUES LLC	35.64	35.64	0.00	0.00	35.64
310000073830	YOUNG, AMANDA R	26.66	26.66	0.00	0.00	26.66
310000073840	JUSTUS, DANNY L JR	60.90	60.90	0.00	0.00	60.90
310000073850	SIMON, MEGAN M	27.70	27.70	0.00	0.00	27.70
310000073860	ARLINGTON METHODIST CHURCH	42.06	42.06	0.00	0.00	42.06
310000073870	ARLINGTON METHODIST CHURCH	6.71	6.71	0.00	0.00	6.71
310000073880	ARLINGTON METHODIST CHURCH	7.36	7.36	0.00	0.00	7.36
310000073890	SMITH, ROGER	40.51	40.51	0.00	0.00	40.51
310000073900	BALL, HAILI	16.81	16.81	0.00	0.00	16.81
310000073910	SONNETT, CODY E	30.26	30.26	0.00	0.00	30.26
310000073920	MAHLER, NICHOLAS S	26.79	26.79	0.00	0.00	26.79
310000073930	RUCKER, AMBER M	27.70	27.70	0.00	0.00	27.70
310000073950	HARTMAN, ROBERT DEAN	26.32	26.32	0.00	0.00	26.32
310000073970	RORABOUGH, BUFFY SHEREE	42.15	42.15	0.00	0.00	42.15
310000073990	GEHRING, KURT R	38.35	38.35	0.00	0.00	38.35
310000074050	CLEVIDENCE, NICHOLAS R	43.89	43.89	0.00	0.00	43.89
310000074060	JOHNSON, TIMOTHY A	40.74	40.74	0.00	0.00	40.74
310000074110	EAGLE CREEK MILL PROPERTIES LLC	35.81	35.81	0.00	0.00	35.81
310000074120	HUFFMAN, ERIK L	49.03	49.03	0.00	0.00	49.03
310000074130	MOHR, BRIAN C	48.70	48.70	0.00	0.00	48.70
310000074140	BIBLER, BETTE A	45.53	45.53	0.00	0.00	45.53

Special Assessment Collections (T017.00)

310000074150 HAYES, JAMES R II	35.59	35.59	0.00	0.00	35.59
310000074160 RUSSLER, TYLER J	25.03	25.03	0.00	0.00	25.03
310000074180 KYDEN ENTERPRISES LLC	63.23	63.23	0.00	0.00	63.23
310000074190 KYDEN ENTERPRISES LLC	104.39	104.39	0.00	0.00	104.39
310000074240 TROPP, RYAN ALEXANDER	70.94	70.94	0.00	0.00	70.94
310000074290 SEARLES, DAVID W	41.92	41.92	0.00	0.00	41.92
310000074350 OMAN, JOHN D	32.18	32.18	0.00	0.00	32.18
310000074360 INSLEY, JAMES D	5.17	5.17	0.00	0.00	5.17
310000074370 LONGWORTH, GEORGE R JR	29.12	29.12	0.00	0.00	29.12
310000074380 BASH, AARON D	44.19	44.19	0.00	0.00	44.19
310000074390 TRACY, JOSHUA	26.01	26.01	0.00	0.00	26.01
310000074510 MYERS, CODY A	25.85	25.85	0.00	0.00	25.85
310000074540 ORIAN, KELSEY D	33.06	33.06	0.00	0.00	33.06
310000074550 SPAETH, LEANA M	25.43	25.43	0.00	0.00	25.43
310000074560 LINE, BRITTANY A	32.88	32.88	0.00	0.00	32.88
310000074570 CROWE, DAVID A	52.07	52.07	0.00	0.00	52.07
310000074580 SHUMAKER, RETHA A	20.56	20.56	0.00	0.00	20.56
310000074590 HASSAN, DARRIN L	5.72	5.72	0.00	0.00	5.72
310000074600 HASSAN, DARRIN L	6.34	6.34	0.00	0.00	6.34
310000074610 CHENEY, AARON	38.93	38.93	0.00	0.00	38.93
310000074620 BOUTWELL, KELLY D	33.82	33.82	0.00	0.00	33.82
310000074630 EMTER, BRUCE A	57.02	57.02	0.00	0.00	57.02
310000074640 BENDER, CYNTHIA L	29.50	29.50	0.00	0.00	29.50
310000074650 BARNETT, COLLIN G	6.77	6.77	0.00	0.00	6.77
310000074660 BARNETT, COLLIN G	45.52	45.52	0.00	0.00	45.52
310000074670 BARNETT, COLLIN G	5.32	5.32	0.00	0.00	5.32
310000074680 COWAN, NATHAN S	34.53	34.53	0.00	0.00	34.53
310000074700 STEVENS, MICHAEL T	41.66	41.66	0.00	0.00	41.66
310000074710 STEVENS, MICHAEL T	1.71	1.71	0.00	0.00	1.71
310000074730 STEVENS, MICHAEL T	3.30	3.30	0.00	0.00	3.30
310000074750 CRIST, KEVIN L	22.56	22.56	0.00	0.00	22.56
310000074760 MARSHALL, NAMMAN E	57.33	57.33	0.00	0.00	57.33
310000074780 WOODBURY, ALEXIS M	21.65	21.65	0.00	0.00	21.65
310000074820 NICHOLSON, HOLLY S	25.74	25.74	0.00	0.00	25.74
310000074840 RC BEAGLE FAMILY TRUST	32.43	32.43	0.00	0.00	32.43
310000074860 GRIESER, BRENT	42.42	42.42	0.00	0.00	42.42
310000074910 REAMSNYDER, DAVID S	46.62	46.62	0.00	0.00	46.62
310000074920 FRANKS, MICHAEL M	37.04	37.04	0.00	0.00	37.04
310000074930 HAUGH, CAROL A	26.13	26.13	0.00	0.00	26.13
310000074950 BEARD, JASON D	47.76	47.76	0.00	0.00	47.76
310000074960 GLICK, JEFFREY	61.76	61.76	0.00	0.00	61.76
310000074970 ALTMAN, DAVID R	46.68	46.68	0.00	0.00	46.68
310000075000 ESSINGER, TODD	41.93	41.93	0.00	0.00	41.93
310000075010 L & L INVESTMENT PROPERTY LLC	29.67	29.67	0.00	0.00	29.67
310000075020 HAWKINS, JOSEPH	33.54	33.54	0.00	0.00	33.54
310000075030 BAILEY, GINA M	35.11	35.11	0.00	0.00	35.11
310000075070 FEATHERINGILL, DAVID H	41.00	41.00	0.00	0.00	41.00
310000075100 BRANAN, ANTHONY	37.25	37.25	0.00	0.00	37.25
310000075110 FRATER, MELISSA D	34.16	34.16	0.00	0.00	34.16
310000075120 VELAZQUEZ, MENDI N	3.28	3.28	0.00	0.00	3.28

Special Assessment Collections (T017.00)

310000075130	VELAZQUEZ, MENDI N	31.24	31.24	0.00	0.00	31.24	
310000075140	AGAPIOU, CHARLENE R	40.61	40.61	0.00	0.00	40.61	
310000075160	SHUSTER, BRAD L	28.56	28.56	0.00	0.00	28.56	
310000075170	L & L INVESTMENTS LLC	1.62	1.62	0.00	0.00	1.62	
310000075180	YOST, CRAIG A	49.89	49.89	0.00	0.00	49.89	
310000075210	DANIELS, KEITH	1.11	1.11	0.00	0.00	1.11	
310000075220	DANIELS, KEITH	7.31	7.31	0.00	0.00	7.31	
310000075230	ROWAN, JUSTIN	38.64	38.64	0.00	0.00	38.64	
310000075240	AKA PROPERTY OF FINDLAY LLC	56.37	56.37	0.00	0.00	56.37	
310000075250	MULLINS, KATHRYN LEA	32.83	32.83	0.00	0.00	32.83	
310000075260	KUCH, PAMELA E	42.68	42.68	0.00	0.00	42.68	
310000075270	KLEINHEN, JOEL	31.53	31.53	0.00	0.00	31.53	
310000075330	CRIST, KOREY A	20.84	20.84	0.00	0.00	20.84	
310000075350	WEIHRAUCH, DENVER A	22.20	22.20	0.00	0.00	22.20	
310000075360	GALLOWAY, BROCK K	28.67	28.67	0.00	0.00	28.67	
310000075370	WOLFORD, RODGER B SR	17.33	17.33	0.00	0.00	17.33	
310000075380	WOODARD, PATTY A	34.06	34.06	0.00	0.00	34.06	
310000075400	KING, RONALD D	36.33	36.33	0.00	0.00	36.33	
310000075430	MAINS, LAWRENCE C	42.08	42.08	0.00	0.00	42.08	
310000075450	HERITAGE COOPERATIVE INC	1.52	1.52	0.00	0.00	1.52	
310000075460	PILCHER, CARSON J	21.13	21.13	0.00	0.00	21.13	
310000075490	ROBERT & LINDA ELSEA TRUST	1.43	1.43	0.00	0.00	1.43	
310000075500	HARTMAN, MARK L	3.05	3.05	0.00	0.00	3.05	
310000075520	SETZLER, DANIEL L	88.98	88.98	0.00	0.00	88.98	
310000075540	ROSEMARY A RICHARD TRUST	9.64	9.64	0.00	0.00	9.64	
310000075630	WILLOW, THOMAS A	2.07	2.07	0.00	0.00	2.07	
310000075640	TRINKO, DONALD E	41.42	41.42	0.00	0.00	41.42	
310000075660	MCCOMBS, KORRIE	28.40	28.40	0.00	0.00	28.40	
310000075670	HERITAGE COOPERATIVE INC	199.15	199.15	0.00	0.00	199.15	
310000075680	WEIHRAUCH, DENVER A	28.10	28.10	0.00	0.00	28.10	
310000075690	BRUNOW, CLINT P	37.43	37.43	0.00	0.00	37.43	
310000075700	EVANS, RANDI J	34.30	34.30	0.00	0.00	34.30	
310000075710	MCNAIR, ERIK J	23.15	23.15	0.00	0.00	23.15	
310000075720	O'REAR, BRENT A	19.61	19.61	0.00	0.00	19.61	
310000075730	WILLIAMS, JACOB	21.63	21.63	0.00	0.00	21.63	
310000075740	BRYANT, UNI M	94.89	44.30	139.19	0.00	4.74	134.45
310000075810	KROSKE, LINDA L	34.22	34.22	0.00	0.00	34.22	
310000075850	OSBORN, DONALD R JR	42.25	42.25	0.00	0.00	42.25	
310000075860	GIPSON, JACK E	20.95	20.95	0.00	0.00	20.95	
310000075870	BROOKS, LISA R	35.12	35.12	0.00	0.00	35.12	
310000075890	GRAHAM, KAREN E	21.98	21.98	0.00	0.00	21.98	
310000075900	WOLFORD, ANGIE L	31.45	31.45	0.00	0.00	31.45	
310000075910	BOWER, TREVOR JOHN MARION	18.43	18.43	0.00	0.00	18.43	
310000075920	WISE, KEVIN A	35.80	35.80	0.00	0.00	35.80	
310000075940	NICHOLSON, JIMMY D	69.90	69.90	0.00	0.00	69.90	
310000075950	JACKSON, JAMES H	33.61	33.61	0.00	0.00	33.61	
310000075970	COLLINS, JACOB MATTHEW	32.66	32.66	0.00	0.00	32.66	
310000075982	ARLINGTON LSD BD OF EDUC	21.82	21.82	0.00	0.00	21.82	
310000076030	PIFER, JAN C	41.19	41.19	0.00	0.00	41.19	
310000076040	HALSEY, AMANDA N	47.52	47.52	0.00	0.00	47.52	

Special Assessment Collections (T017.00)

310000076050	SNYDER, RONALD P	53.74	53.74	0.00	0.00	53.74
310000076060	LATTA, ALLAN G	2.78	2.78	0.00	0.00	2.78
310000076070	LATTA, ALLAN G	39.34	39.34	0.00	0.00	39.34
310000076090	LEONARD, AUSTIN P	51.16	51.16	0.00	0.00	51.16
310000076110	ARLINGTON LSD BD OF EDUCATION	6.01	6.01	0.00	0.00	6.01
310000076130	REINHART, DEREK	61.94	61.94	0.00	0.00	61.94
310000076140	KEMERLEY, CHRISTINE A	30.71	30.71	0.00	0.00	30.71
310000076170	REWAKOWSKY, BRICE J	41.58	41.58	0.00	0.00	41.58
310000076180	BALDRIDGE, LUCAS	38.38	38.38	0.00	0.00	38.38
310000076190	BOWLING, LESLIE	34.42	34.42	0.00	0.00	34.42
310000076230	LATHAM, DANIEL A	25.12	25.12	0.00	0.00	25.12
310000076250	JAVERSAK, JEREMY M	46.23	46.23	0.00	0.00	46.23
310000076260	COMSTOCK, ANDREW	29.19	29.19	0.00	0.00	29.19
310000076270	GROHNKE, WILLIAM M	50.67	50.67	0.00	0.00	50.67
310000076290	FREDERICKS, JASON A	32.69	32.69	0.00	0.00	32.69
310000076300	WOLFORD, ROBERT A	35.71	35.71	0.00	0.00	35.71
310000076380	OATES, MARK A	46.65	46.65	0.00	0.00	46.65
310000076390	ARLINGTON BIBLE FELLOWSHIP CHURCH INC	1.88	1.88	0.00	0.00	1.88
310000501030	RALL, GERALDINE M	66.46	66.46	0.00	0.00	66.46
310000501040	LISANTI, JULIA O	68.13	68.13	0.00	0.00	68.13
310000501050	THOMAS, CAROL	62.97	62.97	0.00	0.00	62.97
310000501060	JOSEPH & DAWN HINDALL FAMILY TRUST	59.99	59.99	0.00	0.00	59.99
310000501070	FAINE, MITCHELL W	61.66	61.66	0.00	0.00	61.66
310000501080	ROGERS, LAURA S	69.86	69.86	0.00	0.00	69.86
310000501090	SIMPSON, GARRETT	64.69	64.69	0.00	0.00	64.69
310000501100	MONDAY, BRETT R	63.82	63.82	0.00	0.00	63.82
310000501110	BRUNSWICK, JASON A	81.58	81.58	0.00	0.00	81.58
310000501120	HUNTER, PAUL DEAN	86.69	86.69	0.00	0.00	86.69
310000501130	THOMAS, NATHAN A	63.71	63.71	0.00	0.00	63.71
310000501140	MORRISON, DEREK	60.96	60.96	0.00	0.00	60.96
310000501150	CAREY, THOMAS C	76.90	76.90	0.00	0.00	76.90
310000501160	WEIHRAUCH, JASON E	10.76	10.76	0.00	0.00	10.76
310000501170	GLICK, GREGORY L	65.95	65.95	0.00	0.00	65.95
310000501190	ELLEDGE, JOHN	57.75	57.75	0.00	0.00	57.75
310000501200	SAAD, CHARRO D	80.23	80.23	0.00	0.00	80.23
310000501210	BARNES, DANIEL D	87.41	87.41	0.00	0.00	87.41
310000501220	SIELSCHOTT FAMILY TRUST	88.84	88.84	0.00	0.00	88.84
310000501230	MILES, RONALD	199.44	199.44	0.00	0.00	199.44
310000905720	ARLINGTON LSD BD OF EDUC	2.05	2.05	0.00	0.00	2.05
310000905810	ARLINGTON METHODIST CHURCH	91.59	91.59	0.00	0.00	91.59
310000905870	ARLINGTON LSD BD OF EDUCATION	1,012.40	1,012.40	0.00	0.00	1,012.40
310000905890	BIBLE FELLOWSHIP CHURCH	311.79	311.79	0.00	0.00	311.79
310001000510	ARLINGTON AFFORDABLE SENIOR HOUSING	324.87	324.87	0.00	0.00	324.87
310001001234	ARLINGTON NATURAL GAS CO	2.25	2.25	0.00	0.00	2.25
310001001599	HINDALL, JAMES L	58.19	58.19	0.00	0.00	58.19
310001001808	MELISSA J INBODY REV TRUST	3.34	3.34	0.00	0.00	3.34
310001001837	WAGNER, BARBARA	3.53	3.53	0.00	0.00	3.53
310001001839	MILLER, JESSE T	16.23	16.23	0.00	0.00	16.23
310001002105	JAMESON, CATHY J	26.07	26.07	0.00	0.00	26.07
310001002107	BEST, SUSAN K	25.03	25.03	0.00	0.00	25.03

Special Assessment Collections (T017.00)

310001002433 M & M ANTIQUES LLC	8.50	8.50	0.00	0.00	8.50
310001002467 TIDD, RICHARD L	49.02	49.02	0.00	0.00	49.02
310001002487 GLICK, GREGORY L	6.03	6.03	0.00	0.00	6.03
310001004757 MONDAY, RICKY A	40.47	40.47	0.00	0.00	40.47
310001005034 YATES, THOMAS W	77.01	77.01	0.00	0.00	77.01
310001005035 STOODT, CHANCE L	57.62	57.62	0.00	0.00	57.62
310001005424 FELLER, GREGORY L	76.64	76.64	0.00	0.00	76.64
310001005425 MARQUART, ROBERT R	54.79	54.79	0.00	0.00	54.79
310001005653 WARD, DENNIS L	67.07	67.07	0.00	0.00	67.07
310001006271 QUALITY CONSTRUCTION OF NORTHWEST	3.91	3.91	0.00	0.00	3.91
310001006383 BEACH IRREV HERITAGE TRUST	38.14	38.14	0.00	0.00	38.14
310001006389 SMITH, TYLER J	72.99	72.99	0.00	0.00	72.99
310001006420 QUALITY CONSTRUCTION OF NORTHWEST	13.59	13.59	0.00	0.00	13.59
310001006665 ARLINGTON SNF REALTY LLC	826.33	826.33	0.00	0.00	826.33
310001006666 ARLINGTON SNF REALTY LLC	304.63	304.63	0.00	0.00	304.63
310001007309 PORE, BRADLEY A	6.68	6.68	0.00	0.00	6.68
310001008459 ERNST, CHAD M	66.52	66.52	0.00	0.00	66.52
310001009171 WALLACE, MARGARET S	39.43	39.43	0.00	0.00	39.43
310001009176 LEE, DONOVAN M	41.28	41.28	0.00	0.00	41.28
310001009474 WOOD, MATTEW W	30.96	30.96	0.00	0.00	30.96
310001009475 BRINKER, LOGAN MICHAEL	60.79	60.79	0.00	0.00	60.79
310001009476 ZORN, MARY T	64.08	64.08	0.00	0.00	64.08
310001009477 RIDER, JACOB L	66.20	66.20	0.00	0.00	66.20
310001009478 HILKERT FAMILY REV LIV TRUST	63.25	63.25	0.00	0.00	63.25
310001009479 FELLER, ALVIN L TRUST	73.06	73.06	0.00	0.00	73.06
310001009480 RIDER, DAVID L	63.43	63.43	0.00	0.00	63.43
310001009481 GARLOCK, MICHAEL J	65.40	65.40	0.00	0.00	65.40
310001009482 BRAUNELLER, RODGER D	69.72	69.72	0.00	0.00	69.72
310001009483 WALTZ, MARION P JR	76.81	76.81	0.00	0.00	76.81
310001009484 EL-ZAYATY, AHMED I REV TRUST	68.22	68.22	0.00	0.00	68.22
310001009485 STERN-TUCKER, TYLER	55.82	55.82	0.00	0.00	55.82
310001009486 WALLWEY, BETH A	57.72	57.72	0.00	0.00	57.72
310001009487 MOBLEY, JEREMY	58.30	58.30	0.00	0.00	58.30
310001009489 COLLINS, CHANCE C	56.09	56.09	0.00	0.00	56.09
310001009490 LOWERY, JOSEPH D	54.69	54.69	0.00	0.00	54.69
310001009491 SOUDERS, MATTHEW J	58.68	58.68	0.00	0.00	58.68
310001009493 PORE, JERRY G	64.51	64.51	0.00	0.00	64.51
310001009840 RICHARD, TODD M	94.65	94.65	0.00	0.00	94.65
310001009854 MCGRain, JOSHUA C	2.08	2.08	0.00	0.00	2.08
310001009855 SHOUP, ROSS D	54.57	54.57	0.00	0.00	54.57
310001010066 RINESMITH, RUBY E	41.18	41.18	0.00	0.00	41.18
310001010157 HASSAN, DARIN	12.64	12.64	0.00	0.00	12.64
310001010433 HERITAGE COOPERATIVE INC	1.56	1.56	0.00	0.00	1.56
310001010959 HASSAN, DARRIN L	4.05	4.05	0.00	0.00	4.05
310001011127 BOEHLER, JOSEPH	59.57	59.57	0.00	0.00	59.57
310001011403 RHOAD, AUBREE R C	82.54	82.54	0.00	0.00	82.54
310001011411 FENSTERMAKER, JOHN H	79.44	79.44	0.00	0.00	79.44
310001011412 PALTE, TRACY L	51.85	51.85	0.00	0.00	51.85
310001011413 LENHART, KEVIN J	55.75	55.75	0.00	0.00	55.75
310001011414 SOLT, EDWARD T	65.37	65.37	0.00	0.00	65.37

Special Assessment Collections (T017.00)

310001011415 CASEY, JACOB	64.66	64.66	0.00	0.00	64.66
310001011416 SHERMAN, TODD A	58.13	58.13	0.00	0.00	58.13
310001011417 SHEETS, KREG A	61.76	61.76	0.00	0.00	61.76
310001011418 CUPP, BRIAN R	61.39	61.39	0.00	0.00	61.39
310001011419 GAST, JOSHUAH JOHN	65.91	65.91	0.00	0.00	65.91
310001011420 BEAGLE, MARVIN A	74.00	74.00	0.00	0.00	74.00
310001011421 BLAKELY, JONATHAN R	69.33	69.33	0.00	0.00	69.33
310001011422 DEMPSTER, THAD	77.40	77.40	0.00	0.00	77.40
310001011747 COLE, VINCENT T	44.05	44.05	0.00	0.00	44.05
310001011905 SMITH, KIMBERLY A	8.44	8.44	0.00	0.00	8.44
310001011908 SMITH, KIMBERLY A	8.52	8.52	0.00	0.00	8.52
310001012033 BASH, JACK E	105.79	105.79	0.00	0.00	105.79
310001012035 STEVE & KAREN INBODY TRUST	115.68	115.68	0.00	0.00	115.68
310001012538 LEER, JOSHUA	75.77	75.77	0.00	0.00	75.77
310001013167 BRENNEMAN, LARRY R	47.14	47.14	0.00	0.00	47.14
310001013168 ERBE, TANYA J	48.21	48.21	0.00	0.00	48.21
310001013397 G & J INVESTMENT CARTEL REV TRUST	5.69	5.69	0.00	0.00	5.69
310001013599 G & J INVESTMENT CARTEL REV TRUST	3.87	3.87	0.00	0.00	3.87
310001016706 CUMMINS, CYNTHIA M	50.92	50.92	0.00	0.00	50.92
310001016707 WILSON, PATRICIA D	51.16	51.16	0.00	0.00	51.16
310001016838 FIRST FEDERAL BANK OF THE MIDWEST	24.87	24.87	0.00	0.00	24.87
310001016963 BRANAN, RUSSEL DEAN	41.26	41.26	0.00	0.00	41.26
310001016964 NEISWANDER, ELGENE L	41.51	41.51	0.00	0.00	41.51
310001017211 KROSKE, PAUL	40.89	40.89	0.00	0.00	40.89
310001017216 G & J INVESTMENT CARTEL REV TRUST	7.87	7.87	0.00	0.00	7.87
310001017217 STURGILL, LONDON	32.20	32.20	0.00	0.00	32.20
310001017322 RADER, JOHN	35.96	35.96	0.00	0.00	35.96
310001017702 ARLINGTON LSD BD OF EDUC	26.96	26.96	0.00	0.00	26.96
310001017727 GEISSINGER, DALE O	66.98	66.98	0.00	0.00	66.98
310001017729 BACON, JENNIFER A	54.84	54.84	0.00	0.00	54.84
310001017730 HARTMAN, JERROD D	80.76	80.76	0.00	0.00	80.76
310001017731 MCDOWELL, SCOTT A	57.93	57.93	0.00	0.00	57.93
310001017732 INSLEY, JAMES D	65.53	65.53	0.00	0.00	65.53
310001017733 ESSINGER FAMILY LIVING TRUST	69.00	69.00	0.00	0.00	69.00
310001017734 SPALLINGER, RYAN J	64.84	64.84	0.00	0.00	64.84
310001017735 PARSONS, MICHAEL L	74.29	74.29	0.00	0.00	74.29
310001017736 HARTMAN, MARILYN L	55.86	55.86	0.00	0.00	55.86
310001017737 BARKER, TIMOTHY	58.76	58.76	0.00	0.00	58.76
310001017738 KELLEY, MICHAEL A	56.54	56.54	0.00	0.00	56.54
310001017739 WALTERMIRE, DARL D	62.62	62.62	0.00	0.00	62.62
310001017740 STRIFF, BRYAN LEE	56.26	56.26	0.00	0.00	56.26
310001017741 PASSET, GABRIEL S	63.33	63.33	0.00	0.00	63.33
310001017742 GOSSMAN, LEILA M	62.03	62.03	0.00	0.00	62.03
310001017743 MONTAGUE, JESSICA RENAE	57.11	57.11	0.00	0.00	57.11
310001017744 COLE, JOHN TIMOTHY	57.32	57.32	0.00	0.00	57.32
310001017745 COPPLER, KEITH A	68.24	68.24	0.00	0.00	68.24
310001018193 ARLINGTON LOCAL SCHOOL DISTRICT	24.99	24.99	0.00	0.00	24.99
310001018195 HAAS, MATTHEW A	94.33	94.33	0.00	0.00	94.33
310001018197 SEAGER, JEFF ALLEN J	91.92	91.92	0.00	0.00	91.92
310001018199 HUMMER, MICHAEL J	94.17	94.17	0.00	0.00	94.17

Special Assessment Collections (T017.00)

310001018200 BROWN, TOBY LEE	98.10	98.10	0.00	0.00	98.10	
310001018205 VERMILLION, JASON S	94.23	94.23	0.00	0.00	94.23	
310001018206 HICKS, JOHN L	87.65	87.65	0.00	0.00	87.65	
310001018207 HARMON, BONNIE	109.28	109.28	0.00	0.00	109.28	
310001018208 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018209 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018210 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018213 GARVIN, MARVIN EARL	130.59	130.59	0.00	0.00	130.59	
310001018214 CORTEZ, KIMBERLY S	116.32	116.32	0.00	0.00	116.32	
310001018215 CROSSMAN, JUSTIN D	11.01	11.01	0.00	0.00	11.01	
310001018216 WALTERS, DAVID	121.99	121.99	0.00	0.00	121.99	
310001018217 LEU, JACOB C	129.65	129.65	0.00	0.00	129.65	
310001018218 SHAW, CRAIG E	118.89	118.89	0.00	0.00	118.89	
310001018219 FORSYTHE, JOHN	120.94	120.94	0.00	0.00	120.94	
310001018220 BISHOP, ROGER	11.01	11.01	0.00	0.00	11.01	
310001018222 HICKORY GROVE SUBDIVISION PLAT TWO	1.43	1.43	0.00	0.00	1.43	
310001018395 REAMSNYDER, DAVID S	99.33	99.33	0.00	0.00	99.33	
310001018899 MCBRIDE, TRAVIS J	103.45	103.45	0.00	0.00	103.45	
310001018900 ESSINGER, BRIAN D	126.10	126.10	0.00	0.00	126.10	
310001018901 WILKIN, JACOB G	110.15	110.15	0.00	0.00	110.15	
310001018902 CROOKS, BRIAN L	106.58	106.58	0.00	0.00	106.58	
310001018903 SENSEL, DANIEL L	133.44	133.44	0.00	0.00	133.44	
310001018904 LORTZ, GREG R	109.07	109.07	0.00	0.00	109.07	
310001019522 REAMSNYDER, DAVID STUART	5.57	5.57	0.00	0.00	5.57	
310001019523 VAN HECK, BRIAN S	102.25	102.25	0.00	0.00	102.25	
310001019828 MAHLER, NICHOLAS	32.38	32.38	0.00	0.00	32.38	
310001020882 GARLOCK, MICHAEL J	9.18	9.18	0.00	0.00	9.18	
310001020883 GARLOCK, MICHAEL J	1.37	1.37	0.00	0.00	1.37	
310001021339 HUFFMAN, HEATH A	47.14	47.14	0.00	0.00	47.14	
310001021340 WITTENMYER, STEPHAN	47.65	47.65	0.00	0.00	47.65	
310001022332 G & J INVESTMENT CARTEL REV TRUST	2.33	2.33	0.00	0.00	2.33	
310001026715 HERITAGE COOPERATIVE INC	4.11	4.11	0.00	0.00	4.11	
310001026716 HERITAGE COOPERATIVE INC	10.55	10.55	0.00	0.00	10.55	
310001026717 HERITAGE COOPERATIVE INC	5.65	5.65	0.00	0.00	5.65	
310001028036 HARPER, STACEY	40.67	40.67	0.00	0.00	40.67	
310001028592 FENNELL, LEVI K	46.84	46.84	0.00	0.00	46.84	
310001029619 SMITH, RICHARD E	77.60	77.60	0.00	0.00	77.60	
310001029622 SMITH, RICHARD E	48.52	48.52	0.00	0.00	48.52	
310001029623 RAUSCH, JAMES D	269.96	269.96	0.00	0.00	269.96	
310001029710 BASH, RYAN L	17.96	17.96	0.00	0.00	17.96	
310001030215 O'REAR, JAMES R	42.84	42.84	0.00	0.00	42.84	
310001030216 BELL, BRADLEY T	36.91	36.91	0.00	0.00	36.91	
310001030261 BEIDELSCHIES, PAUL E	55.95	55.95	0.00	0.00	55.95	
310001030707 PALMER, MICHAEL J	104.18	104.18	0.00	0.00	104.18	
310001030715 REAMSNYDER, DAVID S	2.81	2.81	0.00	0.00	2.81	
310001030716 TYSON, TATE T	47.53	47.53	0.00	0.00	47.53	
310001030781 VILLAGE OF ARLINGTON	136.83	50.74	187.57	0.00	6.84	180.73
310001030782 INSLEY, JAMES	26.15	26.15	0.00	0.00	26.15	
310001030963 YATES, DAN A	168.06	168.06	0.00	0.00	168.06	
310001031514 RAMSEY, JACOB	109.19	109.19	0.00	0.00	109.19	

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

310001031919 KOEHLER BROTHERS	140.17	140.17	0.00	0.00	140.17
310001031926 REDEEMER COVENANT CHURCH	279.95	279.95	0.00	0.00	279.95
310001031927 SPARKS, JOHN T	98.99	98.99	0.00	0.00	98.99
310001031928 DAVIS IRREVOCABLE HERITAGE TRUST	100.42	100.42	0.00	0.00	100.42
310001031984 VALERIO, BENJAMIN E	41.73	41.73	0.00	0.00	41.73
310001032062 ROMICK, DANIKA Y	42.33	42.33	0.00	0.00	42.33
310001032063 SHEARER PROPERTY MANAGEMENT TRUST	6.02	6.02	0.00	0.00	6.02
310001032929 CLEVIDENCE, NICHOLAS R	7.13	7.13	0.00	0.00	7.13

9-18-00060-ARLINGTON CORP STREET STREETS MILLAGE

369.64 19,869.66 20,239.30 0.00 18.48 20,220.82

310000041460 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	6.29	6.29	0.00	0.00	6.29
310000047650 FELLER, KITRINA M	41.81	41.81	0.00	0.00	41.81
310000070400 BABB, CHAD M	55.38	55.38	0.00	0.00	55.38
310000070410 RINEHART, PEGGY J REV TRUST	40.37	40.37	0.00	0.00	40.37
310000070420 SIEBER, COLTON J	48.44	48.44	0.00	0.00	48.44
310000070430 HAWKINS, JOSHUA D	68.60	68.60	0.00	0.00	68.60
310000070460 COLLINGWOOD, CHRISTOPHER J	43.79	43.79	0.00	0.00	43.79
310000070470 WEIHRAUCH, JASON E	53.12	53.12	0.00	0.00	53.12
310000070480 GRIESER, JAMIE L	48.34	48.34	0.00	0.00	48.34
310000070490 BERNHARDT, RITA KAY	35.84	35.84	0.00	0.00	35.84
310000070500 CORBIN, STEPHANIE M	47.11	47.11	0.00	0.00	47.11
310000070510 MCCLELLAND, JOANNE M	47.39	47.39	0.00	0.00	47.39
310000070520 HOLFORD, DON W	47.89	47.89	0.00	0.00	47.89
310000070530 MCGRain, JOSHUA C	48.75	48.75	0.00	0.00	48.75
310000070540 STEINMAN, ROBERT L	51.14	51.14	0.00	0.00	51.14
310000070570 HAUGH, MATTHEW J	30.98	30.98	0.00	0.00	30.98
310000070700 WESTENHAVER, KATHLEEN J	30.60	30.60	0.00	0.00	30.60
310000070710 FOLLAS, DONOVAN K	26.72	26.72	0.00	0.00	26.72
310000070720 DANIELS, KEITH	5.18	5.18	0.00	0.00	5.18
310000070730 OLER, CHARLES M	21.55	21.55	0.00	0.00	21.55
310000070740 NYC BROTHERS LLC	107.76	16.79	124.55	0.00	5.39
310000070750 ARLINGTON CAPE LLC		1.10	1.10	0.00	0.00
310000070800 KG2 INVESTMENTS LLC	9.47	8.44	17.91	0.00	0.47
310000070830 EAGLE CREEK MILL PROPERTIES LLC		51.14	51.14	0.00	0.00
310000070840 BLACK, RYAN EUGENE		58.44	58.44	0.00	0.00
310000070890 BUERGER, KELLY J		28.60	28.60	0.00	0.00
310000070900 BEST, SUSAN L		12.80	12.80	0.00	0.00
310000070920 KARBAR HOLDINGS LTD		50.06	50.06	0.00	0.00
310000070930 ARLINGTON CAPE LLC		19.57	19.57	0.00	0.00
310000070940 ARLINGTON CAPE LLC		3.40	3.40	0.00	0.00
310000070950 ARLINGTON CAPE LLC		2.58	2.58	0.00	0.00
310000070960 ARLINGTON CAPE LLC		1.49	1.49	0.00	0.00
310000070970 ARLINGTON CAPE LLC		2.03	2.03	0.00	0.00
310000071000 CLINGER, EDWIN R		11.51	11.51	0.00	0.00
310000071010 G & J INVESTMENT CARTEL REV TRUST		42.88	42.88	0.00	0.00
310000071020 DAVIS, CARL D LIV TRUST		35.36	35.36	0.00	0.00
310000071030 WILLOW, THOMAS A		33.05	33.05	0.00	0.00
310000071040 JAY PETROLEUM INC		38.97	38.97	0.00	0.00
310000071050 JAY PETROLEUM INC		1.80	1.80	0.00	0.00

Special Assessment Collections (T017.00)

310000071060 REIGLE, DAVID D	7.68	7.68	0.00	0.00	7.68
310000071070 109 E MAIN CROSS LLC	14.19	14.19	0.00	0.00	14.19
310000071080 YATES, DANNY A	17.58	17.58	0.00	0.00	17.58
310000071090 SLOUGH, KENNETH J	26.15	26.15	0.00	0.00	26.15
310000071100 EMERSON, LISA S	16.25	16.25	0.00	0.00	16.25
310000071110 BEACH, JAMES L	25.46	25.46	0.00	0.00	25.46
310000071120 CHILDS, JOSHUA B	25.45	25.45	0.00	0.00	25.45
310000071130 DIXON, KEVIN W	19.07	19.07	0.00	0.00	19.07
310000071160 G & J INVESTMENT CARTEL REV TRUST	27.21	27.21	0.00	0.00	27.21
310000071170 BLEVINS, SHAUN A	37.08	37.08	0.00	0.00	37.08
310000071180 KIRVAN, BRANDON	27.46	27.46	0.00	0.00	27.46
310000071200 MEIKLE, SEAN C	26.39	26.39	0.00	0.00	26.39
310000071210 SHEARER PROPERTY MANAGEMENT TRUST	22.68	22.68	0.00	0.00	22.68
310000071220 WILSON, CORY L	26.45	26.45	0.00	0.00	26.45
310000071240 STEINMAN, ALAN R	26.00	26.00	0.00	0.00	26.00
310000071250 HOWARD, TAMARA N	28.98	28.98	0.00	0.00	28.98
310000071260 JOHNSTON, MARK D	25.21	25.21	0.00	0.00	25.21
310000071270 JOHNS, ANDREW MICHAEL	24.57	24.57	0.00	0.00	24.57
310000071280 YINGLING, CRYSTAL S	27.35	27.35	0.00	0.00	27.35
310000071300 WILCOX, DAVID C	20.85	20.85	0.00	0.00	20.85
310000071310 KARBAR HOLDINGS LTD	21.06	21.06	0.00	0.00	21.06
310000071320 GOSSMAN, TYLER E	28.36	28.36	0.00	0.00	28.36
310000071330 WYROCK PROPERTIES LLC	19.38	19.38	0.00	0.00	19.38
310000071340 ALLER, JEREMY M	20.82	20.82	0.00	0.00	20.82
310000071360 109 E MAIN CROSS LLC	1.64	1.64	0.00	0.00	1.64
310000071370 PERRY, PAIGE	19.07	19.07	0.00	0.00	19.07
310000071390 ZINSLI, ANGELA S	22.08	22.08	0.00	0.00	22.08
310000071410 METZGER, TERESA J	23.21	23.21	0.00	0.00	23.21
310000071420 ROMICK, JASON W	21.88	21.88	0.00	0.00	21.88
310000071440 KAIN, KENNARD K	10.34	10.34	0.00	0.00	10.34
310000071450 EAGLE CREEK MILL PROPERTIES LLC	13.02	13.02	0.00	0.00	13.02
310000071460 PATTERSON, BRITTNEY	29.53	29.53	0.00	0.00	29.53
310000071470 GREEN, BUBBY E	14.48	14.48	0.00	0.00	14.48
310000071490 ILIFF, BRANDON TODD	17.00	17.00	0.00	0.00	17.00
310000071500 WAGNER, BARBARA	31.29	31.29	0.00	0.00	31.29
310000071530 BUTTE, GARY L	18.80	18.80	0.00	0.00	18.80
310000071540 STEINMAN, ADAM R	20.11	20.11	0.00	0.00	20.11
310000071550 FOX, DREW	22.52	22.52	0.00	0.00	22.52
310000071580 WALTERS, ANITA	21.32	21.32	0.00	0.00	21.32
310000071590 RONE, ANDREW J	26.31	26.31	0.00	0.00	26.31
310000071630 WAGNER, BARBARA	20.24	20.24	0.00	0.00	20.24
310000071650 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	27.37	27.37	0.00	0.00	27.37
310000071730 G & J INVESTMENT CARTEL REV TRUST	21.96	21.96	0.00	0.00	21.96
310000071740 ESSINGER, DENNIS L	23.22	23.22	0.00	0.00	23.22
310000071750 WILLOW, THOMAS A	2.28	2.28	0.00	0.00	2.28
310000071780 MARTIN, MATHEW D	24.22	24.22	0.00	0.00	24.22
310000071800 MARQUART, JAMES D	26.99	26.99	0.00	0.00	26.99
310000071840 JOLLIFF, KEITH L TRUST	19.72	19.72	0.00	0.00	19.72
310000071850 WINB LLC	15.24	15.24	0.00	0.00	15.24
310000071860 MAHLER, NICHOLAS S	21.86	21.86	0.00	0.00	21.86

Special Assessment Collections (T017.00)

310000071870 MAHLER, NICHOLAS S	23.70	23.70	0.00	0.00	23.70	
310000071880 MYERS, TIMOTHY J	26.31	26.31	0.00	0.00	26.31	
310000071890 MARQUART, ROBERT R	20.97	20.97	0.00	0.00	20.97	
310000071900 VANBUSKIRK, JEREMY JASON	13.37	13.37	0.00	0.00	13.37	
310000071910 BRUMBAUGH, STEVEN	17.59	17.59	0.00	0.00	17.59	
310000071920 CONNOLLY, MATTHEW J	17.25	17.25	0.00	0.00	17.25	
310000071930 WISE, ROBERT A	14.68	14.68	0.00	0.00	14.68	
310000071940 CHESTER, KRISTIAN B	21.60	21.60	0.00	0.00	21.60	
310000071950 KNUTSON, RAVI KUMAR	16.74	16.74	0.00	0.00	16.74	
310000071960 CUPP, ANN L	25.67	25.67	0.00	0.00	25.67	
310000071970 ZONDAG, MELANIE R	25.44	25.44	0.00	0.00	25.44	
310000071990 BUSINGER, ROXANNE	24.47	24.47	0.00	0.00	24.47	
310000072080 FOLTZ, TRACY L	13.87	13.87	0.00	0.00	13.87	
310000072100 CREATIVE WORLD PROPERTIES LTD	13.21	13.21	0.00	0.00	13.21	
310000072110 VAN ATTA, DOUGLAS L	15.98	15.98	0.00	0.00	15.98	
310000072130 DAVIS, JACOB T	23.32	23.32	0.00	0.00	23.32	
310000072140 SMITH, ROGER K	14.76	14.76	0.00	0.00	14.76	
310000072170 COTTAGE DESIGNS LTD	15.04	15.04	0.00	0.00	15.04	
310000072190 ALLEN, GABRIELLE M	18.75	18.75	0.00	0.00	18.75	
310000072200 JORGENSEN, RHONDA J	73.82	45.55	119.37	0.00	3.69	115.68
310000072250 TAYLOR, RYAN K	45.97	45.97	0.00	0.00	45.97	
310000072260 RENSCH, ROBERT E II	40.08	40.08	0.00	0.00	40.08	
310000072270 MCRILL, TAMARA R	48.84	48.84	0.00	0.00	48.84	
310000072280 GRIESER, L SCOTT	48.40	48.40	0.00	0.00	48.40	
310000072300 HEACOCK, MACKENZIE L	38.65	38.65	0.00	0.00	38.65	
310000072310 VANHOOSE, RICHARD D	46.77	46.77	0.00	0.00	46.77	
310000072320 GOSSARD, ZACHARY D	45.51	45.51	0.00	0.00	45.51	
310000072330 DENNIS, DANNA S	41.74	41.74	0.00	0.00	41.74	
310000072380 REDYNS PROPERTY MANAGEMENT LLC	13.48	13.48	0.00	0.00	13.48	
310000072390 SIMON, BROOKE M	19.28	19.28	0.00	0.00	19.28	
310000072400 MAHLER, NICHOLAS S	17.95	17.95	0.00	0.00	17.95	
310000072410 EAGLE CREEK MILL PROPERTIES LLC	33.11	33.11	0.00	0.00	33.11	
310000072420 MUSGRAVE, JACK	18.82	18.82	0.00	0.00	18.82	
310000072440 WYKES, CHAD R	12.20	12.20	0.00	0.00	12.20	
310000072450 HUMMELL, LISA D	11.56	11.56	0.00	0.00	11.56	
310000072460 MASON, RALPH H	1.38	28.43	29.81	0.00	0.07	29.74
310000072470 GLICK, ROBIN K	20.49	20.49	0.00	0.00	20.49	
310000072480 GLICK, ROBIN K	2.05	2.05	0.00	0.00	2.05	
310000072510 M & M ANTIQUES LLC	2.56	2.56	0.00	0.00	2.56	
310000072520 M & M ANTIQUES LLC	16.26	16.26	0.00	0.00	16.26	
310000072540 PRICE, EARL MARK	20.54	20.54	0.00	0.00	20.54	
310000072550 WALSH, TREVOR MARTIN	30.37	30.37	0.00	0.00	30.37	
310000072590 BEACH, JAMES L SR	34.92	34.92	0.00	0.00	34.92	
310000072600 ORIAN, LACIE L	14.68	14.68	0.00	0.00	14.68	
310000072610 RECKER, THAYNE N	45.07	45.07	0.00	0.00	45.07	
310000072620 KIEFFER, JOHN W	11.38	11.38	0.00	0.00	11.38	
310000072640 HENRY, BLAKE E	29.79	29.79	0.00	0.00	29.79	
310000072650 SHICK, COOKEE	2.68	2.68	0.00	0.00	2.68	
310000072660 SHICK, COOKEE	1.46	1.46	0.00	0.00	1.46	
310000072670 SHICK, COOKEE	20.10	20.10	0.00	0.00	20.10	

Special Assessment Collections (T017.00)

310000072760 MASON, RALPH H	0.22	0.22	0.00	0.00	0.22
310000072770 EDGELL, JERAMY	28.92	28.92	0.00	0.00	28.92
310000072780 HISSONG, JASON A	29.58	29.58	0.00	0.00	29.58
310000072790 WRIGHT, KEVIN L	22.60	22.60	0.00	0.00	22.60
310000072800 BEST, SUSAN L	37.47	37.47	0.00	0.00	37.47
310000072810 WYROCK PROPERTIES LLC	20.07	20.07	0.00	0.00	20.07
310000072820 TIPPPIE, ANDREW G	18.68	18.68	0.00	0.00	18.68
310000072830 BEST, SUSAN L	18.77	18.77	0.00	0.00	18.77
310000072840 EVANS, SCOTT M	31.03	31.03	0.00	0.00	31.03
310000072850 RETTIG, SALLY A	26.10	26.10	0.00	0.00	26.10
310000072860 M & M ANTIQUES LLC	2.32	2.32	0.00	0.00	2.32
310000072870 M & M ANTIQUES LLC	2.30	2.30	0.00	0.00	2.30
310000072880 BOWLING, ZACHARY T	19.37	19.37	0.00	0.00	19.37
310000072890 MERONK, DAVID J	19.62	19.62	0.00	0.00	19.62
310000072900 MILLER, NICHOLAS	35.17	35.17	0.00	0.00	35.17
310000072910 MILLER, NICHOLAS	2.88	2.88	0.00	0.00	2.88
310000072920 RAUSCH, LEVI H	21.93	21.93	0.00	0.00	21.93
310000072960 STEEGMAN, CAROL	41.53	41.53	0.00	0.00	41.53
310000072970 GOMEZ, BRIAN	24.31	24.31	0.00	0.00	24.31
310000072980 SIFERD, CRYSTAL D	27.24	27.24	0.00	0.00	27.24
310000072990 REINHART, THERESA A	17.15	17.15	0.00	0.00	17.15
310000073010 WEBB, DONAVON S	25.94	25.94	0.00	0.00	25.94
310000073020 DIRMEYER, CAROL BETH	17.99	17.99	0.00	0.00	17.99
310000073040 GILLESPIE, VIRGINIA	33.42	33.42	0.00	0.00	33.42
310000073050 SHELDON, TONYA T	37.46	37.46	0.00	0.00	37.46
310000073060 BRASKI, MATTHEW J	30.13	30.13	0.00	0.00	30.13
310000073070 JOLLIFF, JACK L LE	39.99	39.99	0.00	0.00	39.99
310000073090 BABB, CHAD M	1.47	1.47	0.00	0.00	1.47
310000073100 HEAVRIN, PATRICIA L	70.75	70.75	0.00	0.00	70.75
310000073110 BLIZZARD, SCOTTAS M	37.51	37.51	0.00	0.00	37.51
310000073120 BIBLER, BRADLEY D	25.67	25.67	0.00	0.00	25.67
310000073140 DAVIS, JOHN R	27.79	27.79	0.00	0.00	27.79
310000073170 BOLANDER, BRYAN	15.32	15.32	0.00	0.00	15.32
310000073180 ADAMS, CHRISTINE L	27.68	27.68	0.00	0.00	27.68
310000073190 TODD, JOSHUA J	26.41	26.41	0.00	0.00	26.41
310000073200 COPPLER, CRAIG	23.06	23.06	0.00	0.00	23.06
310000073210 COPPLER, CRAIG	1.25	1.25	0.00	0.00	1.25
310000073220 L & L INVESTMENTS LLC	15.79	15.79	0.00	0.00	15.79
310000073250 COLE, ANTHONY D	19.32	19.32	0.00	0.00	19.32
310000073260 CRAFT, DAVID R	35.74	35.74	0.00	0.00	35.74
310000073280 REDMAN, DOUGLAS D	39.45	39.45	0.00	0.00	39.45
310000073290 MCDEVITT, LAWRENCE B	28.48	28.48	0.00	0.00	28.48
310000073320 CUPP, SPENCER A	42.90	42.90	0.00	0.00	42.90
310000073340 OATES, STACY L	45.44	45.44	0.00	0.00	45.44
310000073350 NEAL, LARRY	28.52	28.52	0.00	0.00	28.52
310000073360 JORDAN, CREG M	47.20	47.20	0.00	0.00	47.20
310000073370 ROSSMAN, JAN LEE	43.64	43.64	0.00	0.00	43.64
310000073400 REAM, HANNAH	29.55	29.55	0.00	0.00	29.55
310000073410 BOWLING, DAVID	27.40	27.40	0.00	0.00	27.40
310000073420 HAWKINS, JOHN F	27.89	27.89	0.00	0.00	27.89

Special Assessment Collections (T017.00)

310000073430 RINGLE, NATALIE	32.00	32.00	0.00	0.00	32.00
310000073440 TYZZER, ELLIOTT A	29.10	29.10	0.00	0.00	29.10
310000073450 MAHLER, MARILYNN	27.51	27.51	0.00	0.00	27.51
310000073460 MAHLER, MARILYNN	5.47	5.47	0.00	0.00	5.47
310000073470 ROETH, KEVIN M	32.88	32.88	0.00	0.00	32.88
310000073480 ROETH, KEVIN M	5.23	5.23	0.00	0.00	5.23
310000073490 BERGER, SUSAN J TRUST	50.61	50.61	0.00	0.00	50.61
310000073510 OKULY, JAY A	32.24	32.24	0.00	0.00	32.24
310000073520 FERGUSON, JODI	19.05	19.05	0.00	0.00	19.05
310000073530 DAVIS IRREVOCABLE HERITAGE TRUST	24.97	24.97	0.00	0.00	24.97
310000073540 PIERCE, TREA M	39.57	39.57	0.00	0.00	39.57
310000073550 WIBBING, ANDREW J	37.21	37.21	0.00	0.00	37.21
310000073560 WEIHRAUCH, DENVER A	31.66	31.66	0.00	0.00	31.66
310000073570 CRIST, THOMAS G	23.00	23.00	0.00	0.00	23.00
310000073580 WEIHRAUCH, TAMARA M	20.53	20.53	0.00	0.00	20.53
310000073590 MCADAMS, HEATHER N	25.62	25.62	0.00	0.00	25.62
310000073600 SOLT, EDWARD T	21.17	21.17	0.00	0.00	21.17
310000073610 MAHLER, NICHOLAS	23.39	23.39	0.00	0.00	23.39
310000073620 HARTMAN, CHARLES R	18.60	18.60	0.00	0.00	18.60
310000073630 PARKER, TYLER	28.70	28.70	0.00	0.00	28.70
310000073640 LOVELL, SANDRA K	4.18	4.18	0.00	0.00	4.18
310000073650 LOVELL, SANDRA K	5.41	5.41	0.00	0.00	5.41
310000073660 CAREY, JAYSON T	27.50	27.50	0.00	0.00	27.50
310000073670 BRINKMAN, MICHAEL G	1.01	1.01	0.00	0.00	1.01
310000073680 BRINKMAN, MICHAEL G	42.71	42.71	0.00	0.00	42.71
310000073690 SHARRER, BETTY J	30.20	30.20	0.00	0.00	30.20
310000073700 TICHENOR, JESSICA L	22.57	22.57	0.00	0.00	22.57
310000073710 NORWAY, GEORGE L	34.16	34.16	0.00	0.00	34.16
310000073720 MILLER, GARY W	33.98	33.98	0.00	0.00	33.98
310000073740 NELSON LEE PROPERTIES LLC	47.89	47.89	0.00	0.00	47.89
310000073780 LARA, CIRILO III	30.40	30.40	0.00	0.00	30.40
310000073790 G & J INVESTMENTS CARTEL REV TRUST	32.79	32.79	0.00	0.00	32.79
310000073800 HENRY, JOBE	25.19	25.19	0.00	0.00	25.19
310000073810 HARTMAN, ABIGAIL R	34.59	34.59	0.00	0.00	34.59
310000073820 M & M ANTIQUES LLC	27.26	27.26	0.00	0.00	27.26
310000073830 YOUNG, AMANDA R	20.39	20.39	0.00	0.00	20.39
310000073840 JUSTUS, DANNY L JR	46.57	46.57	0.00	0.00	46.57
310000073850 SIMON, MEGAN M	21.19	21.19	0.00	0.00	21.19
310000073860 ARLINGTON METHODIST CHURCH	32.16	32.16	0.00	0.00	32.16
310000073870 ARLINGTON METHODIST CHURCH	5.13	5.13	0.00	0.00	5.13
310000073880 ARLINGTON METHODIST CHURCH	5.63	5.63	0.00	0.00	5.63
310000073890 SMITH, ROGER	30.98	30.98	0.00	0.00	30.98
310000073900 BALL, HAILI	12.85	12.85	0.00	0.00	12.85
310000073910 SONNETT, CODY E	23.14	23.14	0.00	0.00	23.14
310000073920 MAHLER, NICHOLAS S	20.49	20.49	0.00	0.00	20.49
310000073930 RUCKER, AMBER M	21.18	21.18	0.00	0.00	21.18
310000073950 HARTMAN, ROBERT DEAN	20.13	20.13	0.00	0.00	20.13
310000073970 RORABOUGH, BUFFY SHEREE	32.23	32.23	0.00	0.00	32.23
310000073990 GEHRING, KURT R	29.33	29.33	0.00	0.00	29.33
310000074050 CLEVIDENCE, NICHOLAS R	33.56	33.56	0.00	0.00	33.56

Special Assessment Collections (T017.00)

310000071110 BEACH, JAMES L	33.30	33.30	0.00	0.00	33.30
310000071120 CHILDS, JOSHUA B	33.28	33.28	0.00	0.00	33.28
310000071130 DIXON, KEVIN W	24.94	24.94	0.00	0.00	24.94
310000071160 G & J INVESTMENT CARTEL REV TRUST	35.58	35.58	0.00	0.00	35.58
310000071170 BLEVINS, SHAUN A	48.49	48.49	0.00	0.00	48.49
310000071180 KIRVAN, BRANDON	35.91	35.91	0.00	0.00	35.91
310000071200 MEIKLE, SEAN C	34.51	34.51	0.00	0.00	34.51
310000071210 SHEARER PROPERTY MANAGEMENT TRUST	29.66	29.66	0.00	0.00	29.66
310000071220 WILSON, CORY L	34.59	34.59	0.00	0.00	34.59
310000071240 STEINMAN, ALAN R	33.99	33.99	0.00	0.00	33.99
310000071250 HOWARD, TAMARA N	37.90	37.90	0.00	0.00	37.90
310000071260 JOHNSTON, MARK D	32.97	32.97	0.00	0.00	32.97
310000071270 JOHNS, ANDREW MICHAEL	32.13	32.13	0.00	0.00	32.13
310000071280 YINGLING, CRYSTAL S	35.76	35.76	0.00	0.00	35.76
310000071300 WILCOX, DAVID C	27.26	27.26	0.00	0.00	27.26
310000071310 KARBAR HOLDINGS LTD	27.53	27.53	0.00	0.00	27.53
310000071320 GOSSMAN, TYLER E	37.09	37.09	0.00	0.00	37.09
310000071330 WYROCK PROPERTIES LLC	25.34	25.34	0.00	0.00	25.34
310000071340 ALLER, JEREMY M	27.23	27.23	0.00	0.00	27.23
310000071360 109 E MAIN CROSS LLC	2.14	2.14	0.00	0.00	2.14
310000071370 PERRY, PAIGE	24.94	24.94	0.00	0.00	24.94
310000071390 ZINSLI, ANGELA S	28.88	28.88	0.00	0.00	28.88
310000071410 METZGER, TERESA J	30.35	30.35	0.00	0.00	30.35
310000071420 ROMICK, JASON W	28.61	28.61	0.00	0.00	28.61
310000071440 KAIN, KENNARD K	13.52	13.52	0.00	0.00	13.52
310000071450 EAGLE CREEK MILL PROPERTIES LLC	17.03	17.03	0.00	0.00	17.03
310000071460 PATTERSON, BRITNEY	38.62	38.62	0.00	0.00	38.62
310000071470 GREEN, BUBBY E	18.94	18.94	0.00	0.00	18.94
310000071490 ILIFF, BRANDON TODD	22.23	22.23	0.00	0.00	22.23
310000071500 WAGNER, BARBARA	40.92	40.92	0.00	0.00	40.92
310000071530 BUTTE, GARY L	24.58	24.58	0.00	0.00	24.58
310000071540 STEINMAN, ADAM R	26.29	26.29	0.00	0.00	26.29
310000071550 FOX, DREW	29.45	29.45	0.00	0.00	29.45
310000071580 WALTERS, ANITA	27.88	27.88	0.00	0.00	27.88
310000071590 RONE, ANDREW J	34.41	34.41	0.00	0.00	34.41
310000071630 WAGNER, BARBARA	26.46	26.46	0.00	0.00	26.46
310000071650 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	35.79	35.79	0.00	0.00	35.79
310000071730 G & J INVESTMENT CARTEL REV TRUST	28.72	28.72	0.00	0.00	28.72
310000071740 ESSINGER, DENNIS L	30.36	30.36	0.00	0.00	30.36
310000071750 WILLOW, THOMAS A	2.98	2.98	0.00	0.00	2.98
310000071780 MARTIN, MATHEW D	31.67	31.67	0.00	0.00	31.67
310000071800 MARQUART, JAMES D	35.29	35.29	0.00	0.00	35.29
310000071840 JOLLIFF, KEITH L TRUST	25.78	25.78	0.00	0.00	25.78
310000071850 WINB LLC	19.93	19.93	0.00	0.00	19.93
310000071860 MAHLER, NICHOLAS S	28.58	28.58	0.00	0.00	28.58
310000071870 MAHLER, NICHOLAS S	30.99	30.99	0.00	0.00	30.99
310000071880 MYERS, TIMOTHY J	34.41	34.41	0.00	0.00	34.41
310000071890 MARQUART, ROBERT R	27.42	27.42	0.00	0.00	27.42
310000071900 VANBUSKIRK, JEREMY JASON	17.48	17.48	0.00	0.00	17.48
310000071910 BRUMBAUGH, STEVEN	23.00	23.00	0.00	0.00	23.00

Special Assessment Collections (T017.00)

310000071920	CONNOLLY, MATTHEW J		22.55	22.55	0.00	0.00	22.55
310000071930	WISE, ROBERT A		19.20	19.20	0.00	0.00	19.20
310000071940	CHESTER, KRISTIAN B		28.24	28.24	0.00	0.00	28.24
310000071950	KNUTSON, RAVI KUMAR		21.89	21.89	0.00	0.00	21.89
310000071960	CUPP, ANN L		33.57	33.57	0.00	0.00	33.57
310000071970	ZONDAG, MELANIE R		33.27	33.27	0.00	0.00	33.27
310000071990	BUSINGER, ROXANNE		32.00	32.00	0.00	0.00	32.00
310000072080	FOLTZ, TRACY L		18.14	18.14	0.00	0.00	18.14
310000072100	CREATIVE WORLD PROPERTIES LTD		17.27	17.27	0.00	0.00	17.27
310000072110	VAN ATTA, DOUGLAS L		20.90	20.90	0.00	0.00	20.90
310000072130	DAVIS, JACOB T		30.49	30.49	0.00	0.00	30.49
310000072140	SMITH, ROGER K		19.31	19.31	0.00	0.00	19.31
310000072170	COTTAGE DESIGNS LTD		19.66	19.66	0.00	0.00	19.66
310000072190	ALLEN, GABRIELLE M		24.52	24.52	0.00	0.00	24.52
310000072200	JORGENSEN, RHONDA J	96.55	59.58	156.13	0.00	4.83	151.30
310000072250	TAYLOR, RYAN K		60.11	60.11	0.00	0.00	60.11
310000072260	RENSCH, ROBERT E II		52.41	52.41	0.00	0.00	52.41
310000072270	MCRILL, TAMARA R		63.87	63.87	0.00	0.00	63.87
310000072280	GRIESER, L SCOTT		63.29	63.29	0.00	0.00	63.29
310000072300	HEACOCK, MACKENZIE L		50.54	50.54	0.00	0.00	50.54
310000072310	VANHOOSE, RICHARD D		61.16	61.16	0.00	0.00	61.16
310000072320	GOSSARD, ZACHARY D		59.51	59.51	0.00	0.00	59.51
310000072330	DENNIS, DANNA S		54.58	54.58	0.00	0.00	54.58
310000072380	REDYNS PROPERTY MANAGEMENT LLC		17.62	17.62	0.00	0.00	17.62
310000072390	SIMON, BROOKE M		25.21	25.21	0.00	0.00	25.21
310000072400	MAHLER, NICHOLAS S		23.47	23.47	0.00	0.00	23.47
310000072410	EAGLE CREEK MILL PROPERTIES LLC		43.30	43.30	0.00	0.00	43.30
310000072420	MUSGRAVE, JACK		24.61	24.61	0.00	0.00	24.61
310000072440	WYKES, CHAD R		15.95	15.95	0.00	0.00	15.95
310000072450	HUMMELL, LISA D		15.12	15.12	0.00	0.00	15.12
310000072460	MASON, RALPH H	1.81	37.17	38.98	0.00	0.09	38.89
310000072470	GLICK, ROBIN K		26.79	26.79	0.00	0.00	26.79
310000072480	GLICK, ROBIN K		2.68	2.68	0.00	0.00	2.68
310000072510	M & M ANTIQUES LLC		3.35	3.35	0.00	0.00	3.35
310000072520	M & M ANTIQUES LLC		21.26	21.26	0.00	0.00	21.26
310000072540	PRICE, EARL MARK		26.86	26.86	0.00	0.00	26.86
310000072550	WALSH, TREVOR MARTIN		39.71	39.71	0.00	0.00	39.71
310000072590	BEACH, JAMES L SR		45.66	45.66	0.00	0.00	45.66
310000072600	ORIAN, LACIE L		19.20	19.20	0.00	0.00	19.20
310000072610	RECKER, THAYNE N		58.94	58.94	0.00	0.00	58.94
310000072620	KIEFFER, JOHN W		14.89	14.89	0.00	0.00	14.89
310000072640	HENRY, BLAKE E		38.96	38.96	0.00	0.00	38.96
310000072650	SHICK, COOKEE		3.50	3.50	0.00	0.00	3.50
310000072660	SHICK, COOKEE		1.91	1.91	0.00	0.00	1.91
310000072670	SHICK, COOKEE		26.28	26.28	0.00	0.00	26.28
310000072760	MASON, RALPH H		0.29	0.29	0.00	0.00	0.29
310000072770	EDGELL, JERAMY		37.82	37.82	0.00	0.00	37.82
310000072780	HISSONG, JASON A		38.69	38.69	0.00	0.00	38.69
310000072790	WRIGHT, KEVIN L		29.55	29.55	0.00	0.00	29.55
310000072800	BEST, SUSAN L		49.00	49.00	0.00	0.00	49.00

Special Assessment Collections (T017.00)

310000072810 WYROCK PROPERTIES LLC	26.24	26.24	0.00	0.00	26.24
310000072820 TIPPIE, ANDREW G	24.42	24.42	0.00	0.00	24.42
310000072830 BEST, SUSAN L	24.54	24.54	0.00	0.00	24.54
310000072840 EVANS, SCOTT M	40.57	40.57	0.00	0.00	40.57
310000072850 RETTIG, SALLY A	34.13	34.13	0.00	0.00	34.13
310000072860 M & M ANTIQUES LLC	3.04	3.04	0.00	0.00	3.04
310000072870 M & M ANTIQUES LLC	3.01	3.01	0.00	0.00	3.01
310000072880 BOWLING, ZACHARY T	25.32	25.32	0.00	0.00	25.32
310000072890 MERONK, DAVID J	25.66	25.66	0.00	0.00	25.66
310000072900 MILLER, NICHOLAS	46.00	46.00	0.00	0.00	46.00
310000072910 MILLER, NICHOLAS	3.77	3.77	0.00	0.00	3.77
310000072920 RAUSCH, LEVI H	28.67	28.67	0.00	0.00	28.67
310000072960 STEEGMAN, CAROL	54.31	54.31	0.00	0.00	54.31
310000072970 GOMEZ, BRIAN	31.78	31.78	0.00	0.00	31.78
310000072980 SIFERD, CRYSTAL D	35.63	35.63	0.00	0.00	35.63
310000072990 REINHART, THERESA A	22.43	22.43	0.00	0.00	22.43
310000073010 WEBB, DONAVON S	33.93	33.93	0.00	0.00	33.93
310000073020 DIRMEYER, CAROL BETH	23.52	23.52	0.00	0.00	23.52
310000073040 GILLESPIE, VIRGINIA	43.70	43.70	0.00	0.00	43.70
310000073050 SHELDON, TONYA T	48.99	48.99	0.00	0.00	48.99
310000073060 BRASKI, MATTHEW J	39.40	39.40	0.00	0.00	39.40
310000073070 JOLLIFF, JACK L LE	52.29	52.29	0.00	0.00	52.29
310000073090 BABB, CHAD M	1.92	1.92	0.00	0.00	1.92
310000073100 HEAVRIN, PATRICIA L	92.52	92.52	0.00	0.00	92.52
310000073110 BLIZZARD, SCOTTAS M	49.05	49.05	0.00	0.00	49.05
310000073120 BIBLER, BRADLEY D	33.57	33.57	0.00	0.00	33.57
310000073140 DAVIS, JOHN R	36.34	36.34	0.00	0.00	36.34
310000073170 BOLANDER, BRYAN	20.04	20.04	0.00	0.00	20.04
310000073180 ADAMS, CHRISTINE L	36.20	36.20	0.00	0.00	36.20
310000073190 TODD, JOSHUA J	34.53	34.53	0.00	0.00	34.53
310000073200 COPPLER, CRAIG	30.15	30.15	0.00	0.00	30.15
310000073210 COPPLER, CRAIG	1.63	1.63	0.00	0.00	1.63
310000073220 L & L INVESTMENTS LLC	20.65	20.65	0.00	0.00	20.65
310000073250 COLE, ANTHONY D	25.27	25.27	0.00	0.00	25.27
310000073260 CRAFT, DAVID R	46.74	46.74	0.00	0.00	46.74
310000073280 REDMAN, DOUGLAS D	51.59	51.59	0.00	0.00	51.59
310000073290 MCDEVITT, LAWRENCE B	37.24	37.24	0.00	0.00	37.24
310000073320 CUPP, SPENCER A	56.09	56.09	0.00	0.00	56.09
310000073340 OATES, STACY L	59.43	59.43	0.00	0.00	59.43
310000073350 NEAL, LARRY	37.29	37.29	0.00	0.00	37.29
310000073360 JORDAN, CREG M	61.72	61.72	0.00	0.00	61.72
310000073370 ROSSMAN, JAN LEE	57.07	57.07	0.00	0.00	57.07
310000073400 REAM, HANNAH	38.64	38.64	0.00	0.00	38.64
310000073410 BOWLING, DAVID	35.83	35.83	0.00	0.00	35.83
310000073420 HAWKINS, JOHN F	36.47	36.47	0.00	0.00	36.47
310000073430 RINGLE, NATALIE	41.85	41.85	0.00	0.00	41.85
310000073440 TYZZER, ELLIOTT A	38.05	38.05	0.00	0.00	38.05
310000073450 MAHLER, MARILYNN	35.97	35.97	0.00	0.00	35.97
310000073460 MAHLER, MARILYNN	7.15	7.15	0.00	0.00	7.15
310000073470 ROETH, KEVIN M	43.00	43.00	0.00	0.00	43.00

Special Assessment Collections (T017.00)

310000073480	ROETH, KEVIN M	6.84	6.84	0.00	0.00	6.84
310000073490	BERGER, SUSAN J TRUST	66.18	66.18	0.00	0.00	66.18
310000073510	OKULY, JAY A	42.16	42.16	0.00	0.00	42.16
310000073520	FERGUSON, JODI	24.91	24.91	0.00	0.00	24.91
310000073530	DAVIS IRREVOCABLE HERITAGE TRUST	32.65	32.65	0.00	0.00	32.65
310000073540	PIERCE, TREA M	51.74	51.74	0.00	0.00	51.74
310000073550	WIBBING, ANDREW J	48.66	48.66	0.00	0.00	48.66
310000073560	WEIHRAUCH, DENVER A	41.40	41.40	0.00	0.00	41.40
310000073570	CRIST, THOMAS G	30.08	30.08	0.00	0.00	30.08
310000073580	WEIHRAUCH, TAMARA M	26.85	26.85	0.00	0.00	26.85
310000073590	MCADAMS, HEATHER N	33.50	33.50	0.00	0.00	33.50
310000073600	SOLT, EDWARD T	27.68	27.68	0.00	0.00	27.68
310000073610	MAHLER, NICHOLAS	30.59	30.59	0.00	0.00	30.59
310000073620	HARTMAN, CHARLES R	24.32	24.32	0.00	0.00	24.32
310000073630	PARKER, TYLER	37.53	37.53	0.00	0.00	37.53
310000073640	LOVELL, SANDRA K	5.46	5.46	0.00	0.00	5.46
310000073650	LOVELL, SANDRA K	7.07	7.07	0.00	0.00	7.07
310000073660	CAREY, JAYSON T	35.97	35.97	0.00	0.00	35.97
310000073670	BRINKMAN, MICHAEL G	1.32	1.32	0.00	0.00	1.32
310000073680	BRINKMAN, MICHAEL G	55.86	55.86	0.00	0.00	55.86
310000073690	SHARRER, BETTY J	39.49	39.49	0.00	0.00	39.49
310000073700	TICHENOR, JESSICA L	29.51	29.51	0.00	0.00	29.51
310000073710	NORWAY, GEORGE L	44.67	44.67	0.00	0.00	44.67
310000073720	MILLER, GARY W	44.43	44.43	0.00	0.00	44.43
310000073740	NELSON LEE PROPERTIES LLC	62.62	62.62	0.00	0.00	62.62
310000073780	LARA, CIRILO III	39.76	39.76	0.00	0.00	39.76
310000073790	G & J INVESTMENTS CARTEL REV TRUST	42.88	42.88	0.00	0.00	42.88
310000073800	HENRY, JOBE	32.94	32.94	0.00	0.00	32.94
310000073810	HARTMAN, ABIGAIL R	45.23	45.23	0.00	0.00	45.23
310000073820	M & M ANTIQUES LLC	35.64	35.64	0.00	0.00	35.64
310000073830	YOUNG, AMANDA R	26.66	26.66	0.00	0.00	26.66
310000073840	JUSTUS, DANNY L JR	60.90	60.90	0.00	0.00	60.90
310000073850	SIMON, MEGAN M	27.70	27.70	0.00	0.00	27.70
310000073860	ARLINGTON METHODIST CHURCH	42.06	42.06	0.00	0.00	42.06
310000073870	ARLINGTON METHODIST CHURCH	6.71	6.71	0.00	0.00	6.71
310000073880	ARLINGTON METHODIST CHURCH	7.36	7.36	0.00	0.00	7.36
310000073890	SMITH, ROGER	40.51	40.51	0.00	0.00	40.51
310000073900	BALL, HAILI	16.81	16.81	0.00	0.00	16.81
310000073910	SONNETT, CODY E	30.26	30.26	0.00	0.00	30.26
310000073920	MAHLER, NICHOLAS S	26.79	26.79	0.00	0.00	26.79
310000073930	RUCKER, AMBER M	27.70	27.70	0.00	0.00	27.70
310000073950	HARTMAN, ROBERT DEAN	26.32	26.32	0.00	0.00	26.32
310000073970	RORABOUGH, BUFFY SHEREE	42.15	42.15	0.00	0.00	42.15
310000073990	GEHRING, KURT R	38.35	38.35	0.00	0.00	38.35
310000074050	CLEVIDENCE, NICHOLAS R	43.89	43.89	0.00	0.00	43.89
310000074060	JOHNSON, TIMOTHY A	40.74	40.74	0.00	0.00	40.74
310000074110	EAGLE CREEK MILL PROPERTIES LLC	35.81	35.81	0.00	0.00	35.81
310000074120	HUFFMAN, ERIK L	49.03	49.03	0.00	0.00	49.03
310000074130	MOHR, BRIAN C	48.70	48.70	0.00	0.00	48.70
310000074140	BIBLER, BETTE A	45.53	45.53	0.00	0.00	45.53

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

310000074150 HAYES, JAMES R II	35.59	35.59	0.00	0.00	35.59
310000074160 RUSSLER, TYLER J	25.03	25.03	0.00	0.00	25.03
310000074180 KYDEN ENTERPRISES LLC	63.23	63.23	0.00	0.00	63.23
310000074190 KYDEN ENTERPRISES LLC	104.39	104.39	0.00	0.00	104.39
310000074240 TROPP, RYAN ALEXANDER	70.94	70.94	0.00	0.00	70.94
310000074290 SEARLES, DAVID W	41.92	41.92	0.00	0.00	41.92
310000074350 OMAN, JOHN D	32.18	32.18	0.00	0.00	32.18
310000074360 INSLEY, JAMES D	5.17	5.17	0.00	0.00	5.17
310000074370 LONGWORTH, GEORGE R JR	29.12	29.12	0.00	0.00	29.12
310000074380 BASH, AARON D	44.19	44.19	0.00	0.00	44.19
310000074390 TRACY, JOSHUA	26.01	26.01	0.00	0.00	26.01
310000074510 MYERS, CODY A	25.85	25.85	0.00	0.00	25.85
310000074540 ORIAN, KELSEY D	33.06	33.06	0.00	0.00	33.06
310000074550 SPAETH, LEANA M	25.43	25.43	0.00	0.00	25.43
310000074560 LINE, BRITTANY A	32.88	32.88	0.00	0.00	32.88
310000074570 CROWE, DAVID A	52.07	52.07	0.00	0.00	52.07
310000074580 SHUMAKER, RETHA A	20.56	20.56	0.00	0.00	20.56
310000074590 HASSAN, DARRIN L	5.72	5.72	0.00	0.00	5.72
310000074600 HASSAN, DARRIN L	6.34	6.34	0.00	0.00	6.34
310000074610 CHENEY, AARON	38.93	38.93	0.00	0.00	38.93
310000074620 BOUTWELL, KELLY D	33.82	33.82	0.00	0.00	33.82
310000074630 EMTER, BRUCE A	57.02	57.02	0.00	0.00	57.02
310000074640 BENDER, CYNTHIA L	29.50	29.50	0.00	0.00	29.50
310000074650 BARNETT, COLLIN G	6.77	6.77	0.00	0.00	6.77
310000074660 BARNETT, COLLIN G	45.52	45.52	0.00	0.00	45.52
310000074670 BARNETT, COLLIN G	5.32	5.32	0.00	0.00	5.32
310000074680 COWAN, NATHAN S	34.53	34.53	0.00	0.00	34.53
310000074700 STEVENS, MICHAEL T	41.66	41.66	0.00	0.00	41.66
310000074710 STEVENS, MICHAEL T	1.71	1.71	0.00	0.00	1.71
310000074730 STEVENS, MICHAEL T	3.30	3.30	0.00	0.00	3.30
310000074750 CRIST, KEVIN L	22.56	22.56	0.00	0.00	22.56
310000074760 MARSHALL, NAMMAN E	57.33	57.33	0.00	0.00	57.33
310000074780 WOODBURY, ALEXIS M	21.65	21.65	0.00	0.00	21.65
310000074820 NICHOLSON, HOLLY S	25.74	25.74	0.00	0.00	25.74
310000074840 RC BEAGLE FAMILY TRUST	32.43	32.43	0.00	0.00	32.43
310000074860 GRIESER, BRENT	42.42	42.42	0.00	0.00	42.42
310000074910 REAMSNYDER, DAVID S	46.62	46.62	0.00	0.00	46.62
310000074920 FRANKS, MICHAEL M	37.04	37.04	0.00	0.00	37.04
310000074930 HAUGH, CAROL A	26.13	26.13	0.00	0.00	26.13
310000074950 BEARD, JASON D	47.76	47.76	0.00	0.00	47.76
310000074960 GLICK, JEFFREY	61.76	61.76	0.00	0.00	61.76
310000074970 ALTMAN, DAVID R	46.68	46.68	0.00	0.00	46.68
310000075000 ESSINGER, TODD	41.93	41.93	0.00	0.00	41.93
310000075010 L & L INVESTMENT PROPERTY LLC	29.67	29.67	0.00	0.00	29.67
310000075020 HAWKINS, JOSEPH	33.54	33.54	0.00	0.00	33.54
310000075030 BAILEY, GINA M	35.11	35.11	0.00	0.00	35.11
310000075070 FEATHERINGILL, DAVID H	41.00	41.00	0.00	0.00	41.00
310000075100 BRANAN, ANTHONY	37.25	37.25	0.00	0.00	37.25
310000075110 FRATER, MELISSA D	34.16	34.16	0.00	0.00	34.16
310000075120 VELAZQUEZ, MENDI N	3.28	3.28	0.00	0.00	3.28

Special Assessment Collections (T017.00)

310000075130	VELAZQUEZ, MENDI N	31.24	31.24	0.00	0.00	31.24	
310000075140	AGAPIOU, CHARLENE R	40.61	40.61	0.00	0.00	40.61	
310000075160	SHUSTER, BRAD L	28.56	28.56	0.00	0.00	28.56	
310000075170	L & L INVESTMENTS LLC	1.62	1.62	0.00	0.00	1.62	
310000075180	YOST, CRAIG A	49.89	49.89	0.00	0.00	49.89	
310000075210	DANIELS, KEITH	1.11	1.11	0.00	0.00	1.11	
310000075220	DANIELS, KEITH	7.31	7.31	0.00	0.00	7.31	
310000075230	ROWAN, JUSTIN	38.64	38.64	0.00	0.00	38.64	
310000075240	AKA PROPERTY OF FINDLAY LLC	56.37	56.37	0.00	0.00	56.37	
310000075250	MULLINS, KATHRYN LEA	32.83	32.83	0.00	0.00	32.83	
310000075260	KUCH, PAMELA E	42.68	42.68	0.00	0.00	42.68	
310000075270	KLEINHEN, JOEL	31.53	31.53	0.00	0.00	31.53	
310000075330	CRIST, KOREY A	20.84	20.84	0.00	0.00	20.84	
310000075350	WEIHRAUCH, DENVER A	22.20	22.20	0.00	0.00	22.20	
310000075360	GALLOWAY, BROCK K	28.67	28.67	0.00	0.00	28.67	
310000075370	WOLFORD, RODGER B SR	17.33	17.33	0.00	0.00	17.33	
310000075380	WOODARD, PATTY A	34.06	34.06	0.00	0.00	34.06	
310000075400	KING, RONALD D	36.33	36.33	0.00	0.00	36.33	
310000075430	MAINS, LAWRENCE C	42.08	42.08	0.00	0.00	42.08	
310000075450	HERITAGE COOPERATIVE INC	1.52	1.52	0.00	0.00	1.52	
310000075460	PILCHER, CARSON J	21.13	21.13	0.00	0.00	21.13	
310000075490	ROBERT & LINDA ELSEA TRUST	1.43	1.43	0.00	0.00	1.43	
310000075500	HARTMAN, MARK L	3.05	3.05	0.00	0.00	3.05	
310000075520	SETZLER, DANIEL L	88.98	88.98	0.00	0.00	88.98	
310000075540	ROSEMARY A RICHARD TRUST	9.64	9.64	0.00	0.00	9.64	
310000075630	WILLOW, THOMAS A	2.07	2.07	0.00	0.00	2.07	
310000075640	TRINKO, DONALD E	41.42	41.42	0.00	0.00	41.42	
310000075660	MCCOMBS, KORRIE	28.40	28.40	0.00	0.00	28.40	
310000075670	HERITAGE COOPERATIVE INC	199.15	199.15	0.00	0.00	199.15	
310000075680	WEIHRAUCH, DENVER A	28.10	28.10	0.00	0.00	28.10	
310000075690	BRUNOW, CLINT P	37.43	37.43	0.00	0.00	37.43	
310000075700	EVANS, RANDI J	34.30	34.30	0.00	0.00	34.30	
310000075710	MCNAIR, ERIK J	23.15	23.15	0.00	0.00	23.15	
310000075720	O'REAR, BRENT A	19.61	19.61	0.00	0.00	19.61	
310000075730	WILLIAMS, JACOB	21.63	21.63	0.00	0.00	21.63	
310000075740	BRYANT, UNI M	94.89	44.30	139.19	0.00	4.74	134.45
310000075810	KROSKE, LINDA L	34.22	34.22	0.00	0.00	34.22	
310000075850	OSBORN, DONALD R JR	42.25	42.25	0.00	0.00	42.25	
310000075860	GIPSON, JACK E	20.95	20.95	0.00	0.00	20.95	
310000075870	BROOKS, LISA R	35.12	35.12	0.00	0.00	35.12	
310000075890	GRAHAM, KAREN E	21.98	21.98	0.00	0.00	21.98	
310000075900	WOLFORD, ANGIE L	31.45	31.45	0.00	0.00	31.45	
310000075910	BOWER, TREVOR JOHN MARION	18.43	18.43	0.00	0.00	18.43	
310000075920	WISE, KEVIN A	35.80	35.80	0.00	0.00	35.80	
310000075940	NICHOLSON, JIMMY D	69.90	69.90	0.00	0.00	69.90	
310000075950	JACKSON, JAMES H	33.61	33.61	0.00	0.00	33.61	
310000075970	COLLINS, JACOB MATTHEW	32.66	32.66	0.00	0.00	32.66	
310000075982	ARLINGTON LSD BD OF EDUC	21.82	21.82	0.00	0.00	21.82	
310000076030	PIFER, JAN C	41.19	41.19	0.00	0.00	41.19	
310000076040	HALSEY, AMANDA N	47.52	47.52	0.00	0.00	47.52	

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310000076050	SNYDER, RONALD P	53.74	53.74	0.00	0.00	53.74
310000076060	LATTA, ALLAN G	2.78	2.78	0.00	0.00	2.78
310000076070	LATTA, ALLAN G	39.34	39.34	0.00	0.00	39.34
310000076090	LEONARD, AUSTIN P	51.16	51.16	0.00	0.00	51.16
310000076110	ARLINGTON LSD BD OF EDUCATION	6.01	6.01	0.00	0.00	6.01
310000076130	REINHART, DEREK	61.94	61.94	0.00	0.00	61.94
310000076140	KEMERLEY, CHRISTINE A	30.71	30.71	0.00	0.00	30.71
310000076170	REWAKOWSKY, BRICE J	41.58	41.58	0.00	0.00	41.58
310000076180	BALDRIDGE, LUCAS	38.38	38.38	0.00	0.00	38.38
310000076190	BOWLING, LESLIE	34.42	34.42	0.00	0.00	34.42
310000076230	LATHAM, DANIEL A	25.12	25.12	0.00	0.00	25.12
310000076250	JAVERSAK, JEREMY M	46.23	46.23	0.00	0.00	46.23
310000076260	COMSTOCK, ANDREW	29.19	29.19	0.00	0.00	29.19
310000076270	GROHNKE, WILLIAM M	50.67	50.67	0.00	0.00	50.67
310000076290	FREDERICKS, JASON A	32.69	32.69	0.00	0.00	32.69
310000076300	WOLFORD, ROBERT A	35.71	35.71	0.00	0.00	35.71
310000076380	OATES, MARK A	46.65	46.65	0.00	0.00	46.65
310000076390	ARLINGTON BIBLE FELLOWSHIP CHURCH INC	1.88	1.88	0.00	0.00	1.88
310000501030	RALL, GERALDINE M	66.46	66.46	0.00	0.00	66.46
310000501040	LISANTI, JULIA O	68.13	68.13	0.00	0.00	68.13
310000501050	THOMAS, CAROL	62.97	62.97	0.00	0.00	62.97
310000501060	JOSEPH & DAWN HINDALL FAMILY TRUST	59.99	59.99	0.00	0.00	59.99
310000501070	FAINE, MITCHELL W	61.66	61.66	0.00	0.00	61.66
310000501080	ROGERS, LAURA S	69.86	69.86	0.00	0.00	69.86
310000501090	SIMPSON, GARRETT	64.69	64.69	0.00	0.00	64.69
310000501100	MONDAY, BRETT R	63.82	63.82	0.00	0.00	63.82
310000501110	BRUNSWICK, JASON A	81.58	81.58	0.00	0.00	81.58
310000501120	HUNTER, PAUL DEAN	86.69	86.69	0.00	0.00	86.69
310000501130	THOMAS, NATHAN A	63.71	63.71	0.00	0.00	63.71
310000501140	MORRISON, DEREK	60.96	60.96	0.00	0.00	60.96
310000501150	CAREY, THOMAS C	76.90	76.90	0.00	0.00	76.90
310000501160	WEIHRAUCH, JASON E	10.76	10.76	0.00	0.00	10.76
310000501170	GLICK, GREGORY L	65.95	65.95	0.00	0.00	65.95
310000501190	ELLEDGE, JOHN	57.75	57.75	0.00	0.00	57.75
310000501200	SAAD, CHARRO D	80.23	80.23	0.00	0.00	80.23
310000501210	BARNES, DANIEL D	87.41	87.41	0.00	0.00	87.41
310000501220	SIELSCHOTT FAMILY TRUST	88.84	88.84	0.00	0.00	88.84
310000501230	MILES, RONALD	199.44	199.44	0.00	0.00	199.44
310000905720	ARLINGTON LSD BD OF EDUC	2.05	2.05	0.00	0.00	2.05
310000905810	ARLINGTON METHODIST CHURCH	91.59	91.59	0.00	0.00	91.59
310000905870	ARLINGTON LSD BD OF EDUCATION	1,012.40	1,012.40	0.00	0.00	1,012.40
310000905890	BIBLE FELLOWSHIP CHURCH	311.79	311.79	0.00	0.00	311.79
310001000510	ARLINGTON AFFORDABLE SENIOR HOUSING	324.87	324.87	0.00	0.00	324.87
310001001234	ARLINGTON NATURAL GAS CO	2.25	2.25	0.00	0.00	2.25
310001001599	HINDALL, JAMES L	58.19	58.19	0.00	0.00	58.19
310001001808	MELISSA J INBODY REV TRUST	3.34	3.34	0.00	0.00	3.34
310001001837	WAGNER, BARBARA	3.53	3.53	0.00	0.00	3.53
310001001839	MILLER, JESSE T	16.23	16.23	0.00	0.00	16.23
310001002105	JAMESON, CATHY J	26.07	26.07	0.00	0.00	26.07
310001002107	BEST, SUSAN K	25.03	25.03	0.00	0.00	25.03

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310001002433 M & M ANTIQUES LLC	8.50	8.50	0.00	0.00	8.50
310001002467 TIDD, RICHARD L	49.02	49.02	0.00	0.00	49.02
310001002487 GLICK, GREGORY L	6.03	6.03	0.00	0.00	6.03
310001004757 MONDAY, RICKY A	40.47	40.47	0.00	0.00	40.47
310001005034 YATES, THOMAS W	77.01	77.01	0.00	0.00	77.01
310001005035 STOODT, CHANCE L	57.62	57.62	0.00	0.00	57.62
310001005424 FELLER, GREGORY L	76.64	76.64	0.00	0.00	76.64
310001005425 MARQUART, ROBERT R	54.79	54.79	0.00	0.00	54.79
310001005653 WARD, DENNIS L	67.07	67.07	0.00	0.00	67.07
310001006271 QUALITY CONSTRUCTION OF NORTHWEST	3.91	3.91	0.00	0.00	3.91
310001006383 BEACH IRREV HERITAGE TRUST	38.14	38.14	0.00	0.00	38.14
310001006389 SMITH, TYLER J	72.99	72.99	0.00	0.00	72.99
310001006420 QUALITY CONSTRUCTION OF NORTHWEST	13.59	13.59	0.00	0.00	13.59
310001006665 ARLINGTON SNF REALTY LLC	826.33	826.33	0.00	0.00	826.33
310001006666 ARLINGTON SNF REALTY LLC	304.63	304.63	0.00	0.00	304.63
310001007309 PORE, BRADLEY A	6.68	6.68	0.00	0.00	6.68
310001008459 ERNST, CHAD M	66.52	66.52	0.00	0.00	66.52
310001009171 WALLACE, MARGARET S	39.43	39.43	0.00	0.00	39.43
310001009176 LEE, DONOVAN M	41.28	41.28	0.00	0.00	41.28
310001009474 WOOD, MATTEW W	30.96	30.96	0.00	0.00	30.96
310001009475 BRINKER, LOGAN MICHAEL	60.79	60.79	0.00	0.00	60.79
310001009476 ZORN, MARY T	64.08	64.08	0.00	0.00	64.08
310001009477 RIDER, JACOB L	66.20	66.20	0.00	0.00	66.20
310001009478 HILKERT FAMILY REV LIV TRUST	63.25	63.25	0.00	0.00	63.25
310001009479 FELLER, ALVIN L TRUST	73.06	73.06	0.00	0.00	73.06
310001009480 RIDER, DAVID L	63.43	63.43	0.00	0.00	63.43
310001009481 GARLOCK, MICHAEL J	65.40	65.40	0.00	0.00	65.40
310001009482 BRAUNELLER, RODGER D	69.72	69.72	0.00	0.00	69.72
310001009483 WALTZ, MARION P JR	76.81	76.81	0.00	0.00	76.81
310001009484 EL-ZAYATY, AHMED I REV TRUST	68.22	68.22	0.00	0.00	68.22
310001009485 STERN-TUCKER, TYLER	55.82	55.82	0.00	0.00	55.82
310001009486 WALLWEY, BETH A	57.72	57.72	0.00	0.00	57.72
310001009487 MOBLEY, JEREMY	58.30	58.30	0.00	0.00	58.30
310001009489 COLLINS, CHANCE C	56.09	56.09	0.00	0.00	56.09
310001009490 LOWERY, JOSEPH D	54.69	54.69	0.00	0.00	54.69
310001009491 SOUDERS, MATTHEW J	58.68	58.68	0.00	0.00	58.68
310001009493 PORE, JERRY G	64.51	64.51	0.00	0.00	64.51
310001009840 RICHARD, TODD M	94.65	94.65	0.00	0.00	94.65
310001009854 MCGRain, JOSHUA C	2.08	2.08	0.00	0.00	2.08
310001009855 SHOUP, ROSS D	54.57	54.57	0.00	0.00	54.57
310001010066 RINESMITH, RUBY E	41.18	41.18	0.00	0.00	41.18
310001010157 HASSAN, DARIN	12.64	12.64	0.00	0.00	12.64
310001010433 HERITAGE COOPERATIVE INC	1.56	1.56	0.00	0.00	1.56
310001010959 HASSAN, DARRIN L	4.05	4.05	0.00	0.00	4.05
310001011127 BOEHLER, JOSEPH	59.57	59.57	0.00	0.00	59.57
310001011403 RHOAD, AUBREE R C	82.54	82.54	0.00	0.00	82.54
310001011411 FENSTERMAKER, JOHN H	79.44	79.44	0.00	0.00	79.44
310001011412 PALTE, TRACY L	51.85	51.85	0.00	0.00	51.85
310001011413 LENHART, KEVIN J	55.75	55.75	0.00	0.00	55.75
310001011414 SOLT, EDWARD T	65.37	65.37	0.00	0.00	65.37

Special Assessment Collections (T017.00)

310001011415 CASEY, JACOB	64.66	64.66	0.00	0.00	64.66
310001011416 SHERMAN, TODD A	58.13	58.13	0.00	0.00	58.13
310001011417 SHEETS, KREG A	61.76	61.76	0.00	0.00	61.76
310001011418 CUPP, BRIAN R	61.39	61.39	0.00	0.00	61.39
310001011419 GAST, JOSHUAH JOHN	65.91	65.91	0.00	0.00	65.91
310001011420 BEAGLE, MARVIN A	74.00	74.00	0.00	0.00	74.00
310001011421 BLAKELY, JONATHAN R	69.33	69.33	0.00	0.00	69.33
310001011422 DEMPSTER, THAD	77.40	77.40	0.00	0.00	77.40
310001011747 COLE, VINCENT T	44.05	44.05	0.00	0.00	44.05
310001011905 SMITH, KIMBERLY A	8.44	8.44	0.00	0.00	8.44
310001011908 SMITH, KIMBERLY A	8.52	8.52	0.00	0.00	8.52
310001012033 BASH, JACK E	105.79	105.79	0.00	0.00	105.79
310001012035 STEVE & KAREN INBODY TRUST	115.68	115.68	0.00	0.00	115.68
310001012538 LEER, JOSHUA	75.77	75.77	0.00	0.00	75.77
310001013167 BRENNEMAN, LARRY R	47.14	47.14	0.00	0.00	47.14
310001013168 ERBE, TANYA J	48.21	48.21	0.00	0.00	48.21
310001013397 G & J INVESTMENT CARTEL REV TRUST	5.69	5.69	0.00	0.00	5.69
310001013599 G & J INVESTMENT CARTEL REV TRUST	3.87	3.87	0.00	0.00	3.87
310001016706 CUMMINS, CYNTHIA M	50.92	50.92	0.00	0.00	50.92
310001016707 WILSON, PATRICIA D	51.16	51.16	0.00	0.00	51.16
310001016838 FIRST FEDERAL BANK OF THE MIDWEST	24.87	24.87	0.00	0.00	24.87
310001016963 BRANAN, RUSSEL DEAN	41.26	41.26	0.00	0.00	41.26
310001016964 NEISWANDER, ELGENE L	41.51	41.51	0.00	0.00	41.51
310001017211 KROSKE, PAUL	40.89	40.89	0.00	0.00	40.89
310001017216 G & J INVESTMENT CARTEL REV TRUST	7.87	7.87	0.00	0.00	7.87
310001017217 STURGILL, LONDON	32.20	32.20	0.00	0.00	32.20
310001017322 RADER, JOHN	35.96	35.96	0.00	0.00	35.96
310001017702 ARLINGTON LSD BD OF EDUC	26.96	26.96	0.00	0.00	26.96
310001017727 GEISSINGER, DALE O	66.98	66.98	0.00	0.00	66.98
310001017729 BACON, JENNIFER A	54.84	54.84	0.00	0.00	54.84
310001017730 HARTMAN, JERROD D	80.76	80.76	0.00	0.00	80.76
310001017731 MCDOWELL, SCOTT A	57.93	57.93	0.00	0.00	57.93
310001017732 INSLEY, JAMES D	65.53	65.53	0.00	0.00	65.53
310001017733 ESSINGER FAMILY LIVING TRUST	69.00	69.00	0.00	0.00	69.00
310001017734 SPALLINGER, RYAN J	64.84	64.84	0.00	0.00	64.84
310001017735 PARSONS, MICHAEL L	74.29	74.29	0.00	0.00	74.29
310001017736 HARTMAN, MARILYN L	55.86	55.86	0.00	0.00	55.86
310001017737 BARKER, TIMOTHY	58.76	58.76	0.00	0.00	58.76
310001017738 KELLEY, MICHAEL A	56.54	56.54	0.00	0.00	56.54
310001017739 WALTERMIRE, DARL D	62.62	62.62	0.00	0.00	62.62
310001017740 STRIFF, BRYAN LEE	56.26	56.26	0.00	0.00	56.26
310001017741 PASSET, GABRIEL S	63.33	63.33	0.00	0.00	63.33
310001017742 GOSSMAN, LEILA M	62.03	62.03	0.00	0.00	62.03
310001017743 MONTAGUE, JESSICA RENAE	57.11	57.11	0.00	0.00	57.11
310001017744 COLE, JOHN TIMOTHY	57.32	57.32	0.00	0.00	57.32
310001017745 COPPLER, KEITH A	68.24	68.24	0.00	0.00	68.24
310001018193 ARLINGTON LOCAL SCHOOL DISTRICT	24.99	24.99	0.00	0.00	24.99
310001018195 HAAS, MATTHEW A	94.33	94.33	0.00	0.00	94.33
310001018197 SEAGER, JEFF ALLEN J	91.92	91.92	0.00	0.00	91.92
310001018199 HUMMER, MICHAEL J	94.17	94.17	0.00	0.00	94.17

Special Assessment Collections (T017.00)

310001018200 BROWN, TOBY LEE	98.10	98.10	0.00	0.00	98.10	
310001018205 VERMILLION, JASON S	94.23	94.23	0.00	0.00	94.23	
310001018206 HICKS, JOHN L	87.65	87.65	0.00	0.00	87.65	
310001018207 HARMON, BONNIE	109.28	109.28	0.00	0.00	109.28	
310001018208 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018209 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018210 BEAGLE, JON	20.79	20.79	0.00	0.00	20.79	
310001018213 GARVIN, MARVIN EARL	130.59	130.59	0.00	0.00	130.59	
310001018214 CORTEZ, KIMBERLY S	116.32	116.32	0.00	0.00	116.32	
310001018215 CROSSMAN, JUSTIN D	11.01	11.01	0.00	0.00	11.01	
310001018216 WALTERS, DAVID	121.99	121.99	0.00	0.00	121.99	
310001018217 LEU, JACOB C	129.65	129.65	0.00	0.00	129.65	
310001018218 SHAW, CRAIG E	118.89	118.89	0.00	0.00	118.89	
310001018219 FORSYTHE, JOHN	120.94	120.94	0.00	0.00	120.94	
310001018220 BISHOP, ROGER	11.01	11.01	0.00	0.00	11.01	
310001018222 HICKORY GROVE SUBDIVISION PLAT TWO	1.43	1.43	0.00	0.00	1.43	
310001018395 REAMSNYDER, DAVID S	99.33	99.33	0.00	0.00	99.33	
310001018899 MCBRIDE, TRAVIS J	103.45	103.45	0.00	0.00	103.45	
310001018900 ESSINGER, BRIAN D	126.10	126.10	0.00	0.00	126.10	
310001018901 WILKIN, JACOB G	110.15	110.15	0.00	0.00	110.15	
310001018902 CROOKS, BRIAN L	106.58	106.58	0.00	0.00	106.58	
310001018903 SENSEL, DANIEL L	133.44	133.44	0.00	0.00	133.44	
310001018904 LORTZ, GREG R	109.07	109.07	0.00	0.00	109.07	
310001019522 REAMSNYDER, DAVID STUART	5.57	5.57	0.00	0.00	5.57	
310001019523 VAN HECK, BRIAN S	102.25	102.25	0.00	0.00	102.25	
310001019828 MAHLER, NICHOLAS	32.38	32.38	0.00	0.00	32.38	
310001020882 GARLOCK, MICHAEL J	9.18	9.18	0.00	0.00	9.18	
310001020883 GARLOCK, MICHAEL J	1.37	1.37	0.00	0.00	1.37	
310001021339 HUFFMAN, HEATH A	47.14	47.14	0.00	0.00	47.14	
310001021340 WITTENMYER, STEPHAN	47.65	47.65	0.00	0.00	47.65	
310001022332 G & J INVESTMENT CARTEL REV TRUST	2.33	2.33	0.00	0.00	2.33	
310001026715 HERITAGE COOPERATIVE INC	4.11	4.11	0.00	0.00	4.11	
310001026716 HERITAGE COOPERATIVE INC	10.55	10.55	0.00	0.00	10.55	
310001026717 HERITAGE COOPERATIVE INC	5.65	5.65	0.00	0.00	5.65	
310001028036 HARPER, STACEY	40.67	40.67	0.00	0.00	40.67	
310001028592 FENNELL, LEVI K	46.84	46.84	0.00	0.00	46.84	
310001029619 SMITH, RICHARD E	77.60	77.60	0.00	0.00	77.60	
310001029622 SMITH, RICHARD E	48.52	48.52	0.00	0.00	48.52	
310001029623 RAUSCH, JAMES D	269.96	269.96	0.00	0.00	269.96	
310001029710 BASH, RYAN L	17.96	17.96	0.00	0.00	17.96	
310001030215 O'REAR, JAMES R	42.84	42.84	0.00	0.00	42.84	
310001030216 BELL, BRADLEY T	36.91	36.91	0.00	0.00	36.91	
310001030261 BEIDELSCHIES, PAUL E	55.95	55.95	0.00	0.00	55.95	
310001030707 PALMER, MICHAEL J	104.18	104.18	0.00	0.00	104.18	
310001030715 REAMSNYDER, DAVID S	2.81	2.81	0.00	0.00	2.81	
310001030716 TYSON, TATE T	47.53	47.53	0.00	0.00	47.53	
310001030781 VILLAGE OF ARLINGTON	136.83	50.74	187.57	0.00	6.84	180.73
310001030782 INSLEY, JAMES	26.15	26.15	0.00	0.00	26.15	
310001030963 YATES, DAN A	168.06	168.06	0.00	0.00	168.06	
310001031514 RAMSEY, JACOB	109.19	109.19	0.00	0.00	109.19	

Special Assessment Collections (T017.00)

310001031919 KOEHLER BROTHERS	140.17	140.17	0.00	0.00	140.17
310001031926 REDEEMER COVENANT CHURCH	279.95	279.95	0.00	0.00	279.95
310001031927 SPARKS, JOHN T	98.99	98.99	0.00	0.00	98.99
310001031928 DAVIS IRREVOCABLE HERITAGE TRUST	100.42	100.42	0.00	0.00	100.42
310001031984 VALERIO, BENJAMIN E	41.73	41.73	0.00	0.00	41.73
310001032062 ROMICK, DANIKA Y	42.33	42.33	0.00	0.00	42.33
310001032063 SHEARER PROPERTY MANAGEMENT TRUST	6.02	6.02	0.00	0.00	6.02
310001032929 CLEVIDENCE, NICHOLAS R	7.13	7.13	0.00	0.00	7.13

9-18-00060-ARLINGTON CORP STREET STREETS MILLAGE**369.64 19,869.66 20,239.30 0.00 18.48 20,220.82**

310000041460 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	6.29	6.29	0.00	0.00	6.29	
310000047650 FELLER, KITRINA M	41.81	41.81	0.00	0.00	41.81	
310000070400 BABB, CHAD M	55.38	55.38	0.00	0.00	55.38	
310000070410 RINEHART, PEGGY J REV TRUST	40.37	40.37	0.00	0.00	40.37	
310000070420 SIEBER, COLTON J	48.44	48.44	0.00	0.00	48.44	
310000070430 HAWKINS, JOSHUA D	68.60	68.60	0.00	0.00	68.60	
310000070460 COLLINGWOOD, CHRISTOPHER J	43.79	43.79	0.00	0.00	43.79	
310000070470 WEIHRAUCH, JASON E	53.12	53.12	0.00	0.00	53.12	
310000070480 GRIESER, JAMIE L	48.34	48.34	0.00	0.00	48.34	
310000070490 BERNHARDT, RITA KAY	35.84	35.84	0.00	0.00	35.84	
310000070500 CORBIN, STEPHANIE M	47.11	47.11	0.00	0.00	47.11	
310000070510 MCCLELLAND, JOANNE M	47.39	47.39	0.00	0.00	47.39	
310000070520 HOLFORD, DON W	47.89	47.89	0.00	0.00	47.89	
310000070530 MCGRain, JOSHUA C	48.75	48.75	0.00	0.00	48.75	
310000070540 STEINMAN, ROBERT L	51.14	51.14	0.00	0.00	51.14	
310000070570 HAUGH, MATTHEW J	30.98	30.98	0.00	0.00	30.98	
310000070700 WESTENHAVER, KATHLEEN J	30.60	30.60	0.00	0.00	30.60	
310000070710 FOLLAS, DONOVAN K	26.72	26.72	0.00	0.00	26.72	
310000070720 DANIELS, KEITH	5.18	5.18	0.00	0.00	5.18	
310000070730 OLER, CHARLES M	21.55	21.55	0.00	0.00	21.55	
310000070740 NYC BROTHERS LLC	107.76	16.79	124.55	0.00	5.39	119.16
310000070750 ARLINGTON CAPE LLC	1.10	1.10	0.00	0.00	1.10	
310000070800 KG2 INVESTMENTS LLC	9.47	8.44	17.91	0.00	0.47	17.44
310000070830 EAGLE CREEK MILL PROPERTIES LLC	51.14	51.14	0.00	0.00	51.14	
310000070840 BLACK, RYAN EUGENE	58.44	58.44	0.00	0.00	58.44	
310000070890 BUERGER, KELLY J	28.60	28.60	0.00	0.00	28.60	
310000070900 BEST, SUSAN L	12.80	12.80	0.00	0.00	12.80	
310000070920 KARBAR HOLDINGS LTD	50.06	50.06	0.00	0.00	50.06	
310000070930 ARLINGTON CAPE LLC	19.57	19.57	0.00	0.00	19.57	
310000070940 ARLINGTON CAPE LLC	3.40	3.40	0.00	0.00	3.40	
310000070950 ARLINGTON CAPE LLC	2.58	2.58	0.00	0.00	2.58	
310000070960 ARLINGTON CAPE LLC	1.49	1.49	0.00	0.00	1.49	
310000070970 ARLINGTON CAPE LLC	2.03	2.03	0.00	0.00	2.03	
310000071000 CLINGER, EDWIN R	11.51	11.51	0.00	0.00	11.51	
310000071010 G & J INVESTMENT CARTEL REV TRUST	42.88	42.88	0.00	0.00	42.88	
310000071020 DAVIS, CARL D LIV TRUST	35.36	35.36	0.00	0.00	35.36	
310000071030 WILLOW, THOMAS A	33.05	33.05	0.00	0.00	33.05	
310000071040 JAY PETROLEUM INC	38.97	38.97	0.00	0.00	38.97	
310000071050 JAY PETROLEUM INC	1.80	1.80	0.00	0.00	1.80	

Special Assessment Collections (T017.00)

310000071060 REIGLE, DAVID D	7.68	7.68	0.00	0.00	7.68
310000071070 109 E MAIN CROSS LLC	14.19	14.19	0.00	0.00	14.19
310000071080 YATES, DANNY A	17.58	17.58	0.00	0.00	17.58
310000071090 SLOUGH, KENNETH J	26.15	26.15	0.00	0.00	26.15
310000071100 EMERSON, LISA S	16.25	16.25	0.00	0.00	16.25
310000071110 BEACH, JAMES L	25.46	25.46	0.00	0.00	25.46
310000071120 CHILDS, JOSHUA B	25.45	25.45	0.00	0.00	25.45
310000071130 DIXON, KEVIN W	19.07	19.07	0.00	0.00	19.07
310000071160 G & J INVESTMENT CARTEL REV TRUST	27.21	27.21	0.00	0.00	27.21
310000071170 BLEVINS, SHAUN A	37.08	37.08	0.00	0.00	37.08
310000071180 KIRVAN, BRANDON	27.46	27.46	0.00	0.00	27.46
310000071200 MEIKLE, SEAN C	26.39	26.39	0.00	0.00	26.39
310000071210 SHEARER PROPERTY MANAGEMENT TRUST	22.68	22.68	0.00	0.00	22.68
310000071220 WILSON, CORY L	26.45	26.45	0.00	0.00	26.45
310000071240 STEINMAN, ALAN R	26.00	26.00	0.00	0.00	26.00
310000071250 HOWARD, TAMARA N	28.98	28.98	0.00	0.00	28.98
310000071260 JOHNSTON, MARK D	25.21	25.21	0.00	0.00	25.21
310000071270 JOHNS, ANDREW MICHAEL	24.57	24.57	0.00	0.00	24.57
310000071280 YINGLING, CRYSTAL S	27.35	27.35	0.00	0.00	27.35
310000071300 WILCOX, DAVID C	20.85	20.85	0.00	0.00	20.85
310000071310 KARBAR HOLDINGS LTD	21.06	21.06	0.00	0.00	21.06
310000071320 GOSSMAN, TYLER E	28.36	28.36	0.00	0.00	28.36
310000071330 WYROCK PROPERTIES LLC	19.38	19.38	0.00	0.00	19.38
310000071340 ALLER, JEREMY M	20.82	20.82	0.00	0.00	20.82
310000071360 109 E MAIN CROSS LLC	1.64	1.64	0.00	0.00	1.64
310000071370 PERRY, PAIGE	19.07	19.07	0.00	0.00	19.07
310000071390 ZINSLI, ANGELA S	22.08	22.08	0.00	0.00	22.08
310000071410 METZGER, TERESA J	23.21	23.21	0.00	0.00	23.21
310000071420 ROMICK, JASON W	21.88	21.88	0.00	0.00	21.88
310000071440 KAIN, KENNARD K	10.34	10.34	0.00	0.00	10.34
310000071450 EAGLE CREEK MILL PROPERTIES LLC	13.02	13.02	0.00	0.00	13.02
310000071460 PATTERSON, BRITTNEY	29.53	29.53	0.00	0.00	29.53
310000071470 GREEN, BUBBY E	14.48	14.48	0.00	0.00	14.48
310000071490 ILIFF, BRANDON TODD	17.00	17.00	0.00	0.00	17.00
310000071500 WAGNER, BARBARA	31.29	31.29	0.00	0.00	31.29
310000071530 BUTTE, GARY L	18.80	18.80	0.00	0.00	18.80
310000071540 STEINMAN, ADAM R	20.11	20.11	0.00	0.00	20.11
310000071550 FOX, DREW	22.52	22.52	0.00	0.00	22.52
310000071580 WALTERS, ANITA	21.32	21.32	0.00	0.00	21.32
310000071590 RONE, ANDREW J	26.31	26.31	0.00	0.00	26.31
310000071630 WAGNER, BARBARA	20.24	20.24	0.00	0.00	20.24
310000071650 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	27.37	27.37	0.00	0.00	27.37
310000071730 G & J INVESTMENT CARTEL REV TRUST	21.96	21.96	0.00	0.00	21.96
310000071740 ESSINGER, DENNIS L	23.22	23.22	0.00	0.00	23.22
310000071750 WILLOW, THOMAS A	2.28	2.28	0.00	0.00	2.28
310000071780 MARTIN, MATHEW D	24.22	24.22	0.00	0.00	24.22
310000071800 MARQUART, JAMES D	26.99	26.99	0.00	0.00	26.99
310000071840 JOLLIFF, KEITH L TRUST	19.72	19.72	0.00	0.00	19.72
310000071850 WINB LLC	15.24	15.24	0.00	0.00	15.24
310000071860 MAHLER, NICHOLAS S	21.86	21.86	0.00	0.00	21.86

Special Assessment Collections (T017.00)

310000071870 MAHLER, NICHOLAS S	23.70	23.70	0.00	0.00	23.70	
310000071880 MYERS, TIMOTHY J	26.31	26.31	0.00	0.00	26.31	
310000071890 MARQUART, ROBERT R	20.97	20.97	0.00	0.00	20.97	
310000071900 VANBUSKIRK, JEREMY JASON	13.37	13.37	0.00	0.00	13.37	
310000071910 BRUMBAUGH, STEVEN	17.59	17.59	0.00	0.00	17.59	
310000071920 CONNOLLY, MATTHEW J	17.25	17.25	0.00	0.00	17.25	
310000071930 WISE, ROBERT A	14.68	14.68	0.00	0.00	14.68	
310000071940 CHESTER, KRISTIAN B	21.60	21.60	0.00	0.00	21.60	
310000071950 KNUTSON, RAVI KUMAR	16.74	16.74	0.00	0.00	16.74	
310000071960 CUPP, ANN L	25.67	25.67	0.00	0.00	25.67	
310000071970 ZONDAG, MELANIE R	25.44	25.44	0.00	0.00	25.44	
310000071990 BUSINGER, ROXANNE	24.47	24.47	0.00	0.00	24.47	
310000072080 FOLTZ, TRACY L	13.87	13.87	0.00	0.00	13.87	
310000072100 CREATIVE WORLD PROPERTIES LTD	13.21	13.21	0.00	0.00	13.21	
310000072110 VAN ATTA, DOUGLAS L	15.98	15.98	0.00	0.00	15.98	
310000072130 DAVIS, JACOB T	23.32	23.32	0.00	0.00	23.32	
310000072140 SMITH, ROGER K	14.76	14.76	0.00	0.00	14.76	
310000072170 COTTAGE DESIGNS LTD	15.04	15.04	0.00	0.00	15.04	
310000072190 ALLEN, GABRIELLE M	18.75	18.75	0.00	0.00	18.75	
310000072200 JORGENSEN, RHONDA J	73.82	45.55	119.37	0.00	3.69	115.68
310000072250 TAYLOR, RYAN K	45.97	45.97	0.00	0.00	45.97	
310000072260 RENSCH, ROBERT E II	40.08	40.08	0.00	0.00	40.08	
310000072270 MCRILL, TAMARA R	48.84	48.84	0.00	0.00	48.84	
310000072280 GRIESER, L SCOTT	48.40	48.40	0.00	0.00	48.40	
310000072300 HEACOCK, MACKENZIE L	38.65	38.65	0.00	0.00	38.65	
310000072310 VANHOOSE, RICHARD D	46.77	46.77	0.00	0.00	46.77	
310000072320 GOSSARD, ZACHARY D	45.51	45.51	0.00	0.00	45.51	
310000072330 DENNIS, DANNA S	41.74	41.74	0.00	0.00	41.74	
310000072380 REDYNS PROPERTY MANAGEMENT LLC	13.48	13.48	0.00	0.00	13.48	
310000072390 SIMON, BROOKE M	19.28	19.28	0.00	0.00	19.28	
310000072400 MAHLER, NICHOLAS S	17.95	17.95	0.00	0.00	17.95	
310000072410 EAGLE CREEK MILL PROPERTIES LLC	33.11	33.11	0.00	0.00	33.11	
310000072420 MUSGRAVE, JACK	18.82	18.82	0.00	0.00	18.82	
310000072440 WYKES, CHAD R	12.20	12.20	0.00	0.00	12.20	
310000072450 HUMMELL, LISA D	11.56	11.56	0.00	0.00	11.56	
310000072460 MASON, RALPH H	1.38	28.43	29.81	0.00	0.07	29.74
310000072470 GLICK, ROBIN K	20.49	20.49	0.00	0.00	20.49	
310000072480 GLICK, ROBIN K	2.05	2.05	0.00	0.00	2.05	
310000072510 M & M ANTIQUES LLC	2.56	2.56	0.00	0.00	2.56	
310000072520 M & M ANTIQUES LLC	16.26	16.26	0.00	0.00	16.26	
310000072540 PRICE, EARL MARK	20.54	20.54	0.00	0.00	20.54	
310000072550 WALSH, TREVOR MARTIN	30.37	30.37	0.00	0.00	30.37	
310000072590 BEACH, JAMES L SR	34.92	34.92	0.00	0.00	34.92	
310000072600 ORIAN, LACIE L	14.68	14.68	0.00	0.00	14.68	
310000072610 RECKER, THAYNE N	45.07	45.07	0.00	0.00	45.07	
310000072620 KIEFFER, JOHN W	11.38	11.38	0.00	0.00	11.38	
310000072640 HENRY, BLAKE E	29.79	29.79	0.00	0.00	29.79	
310000072650 SHICK, COOKEE	2.68	2.68	0.00	0.00	2.68	
310000072660 SHICK, COOKEE	1.46	1.46	0.00	0.00	1.46	
310000072670 SHICK, COOKEE	20.10	20.10	0.00	0.00	20.10	

Special Assessment Collections (T017.00)

310000072760 MASON, RALPH H	0.22	0.22	0.00	0.00	0.22
310000072770 EDGELL, JERAMY	28.92	28.92	0.00	0.00	28.92
310000072780 HISSONG, JASON A	29.58	29.58	0.00	0.00	29.58
310000072790 WRIGHT, KEVIN L	22.60	22.60	0.00	0.00	22.60
310000072800 BEST, SUSAN L	37.47	37.47	0.00	0.00	37.47
310000072810 WYROCK PROPERTIES LLC	20.07	20.07	0.00	0.00	20.07
310000072820 TIPPPIE, ANDREW G	18.68	18.68	0.00	0.00	18.68
310000072830 BEST, SUSAN L	18.77	18.77	0.00	0.00	18.77
310000072840 EVANS, SCOTT M	31.03	31.03	0.00	0.00	31.03
310000072850 RETTIG, SALLY A	26.10	26.10	0.00	0.00	26.10
310000072860 M & M ANTIQUES LLC	2.32	2.32	0.00	0.00	2.32
310000072870 M & M ANTIQUES LLC	2.30	2.30	0.00	0.00	2.30
310000072880 BOWLING, ZACHARY T	19.37	19.37	0.00	0.00	19.37
310000072890 MERONK, DAVID J	19.62	19.62	0.00	0.00	19.62
310000072900 MILLER, NICHOLAS	35.17	35.17	0.00	0.00	35.17
310000072910 MILLER, NICHOLAS	2.88	2.88	0.00	0.00	2.88
310000072920 RAUSCH, LEVI H	21.93	21.93	0.00	0.00	21.93
310000072960 STEEGMAN, CAROL	41.53	41.53	0.00	0.00	41.53
310000072970 GOMEZ, BRIAN	24.31	24.31	0.00	0.00	24.31
310000072980 SIFERD, CRYSTAL D	27.24	27.24	0.00	0.00	27.24
310000072990 REINHART, THERESA A	17.15	17.15	0.00	0.00	17.15
310000073010 WEBB, DONAVON S	25.94	25.94	0.00	0.00	25.94
310000073020 DIRMEYER, CAROL BETH	17.99	17.99	0.00	0.00	17.99
310000073040 GILLESPIE, VIRGINIA	33.42	33.42	0.00	0.00	33.42
310000073050 SHELDON, TONYA T	37.46	37.46	0.00	0.00	37.46
310000073060 BRASKI, MATTHEW J	30.13	30.13	0.00	0.00	30.13
310000073070 JOLLIFF, JACK L LE	39.99	39.99	0.00	0.00	39.99
310000073090 BABB, CHAD M	1.47	1.47	0.00	0.00	1.47
310000073100 HEAVRIN, PATRICIA L	70.75	70.75	0.00	0.00	70.75
310000073110 BLIZZARD, SCOTTAS M	37.51	37.51	0.00	0.00	37.51
310000073120 BIBLER, BRADLEY D	25.67	25.67	0.00	0.00	25.67
310000073140 DAVIS, JOHN R	27.79	27.79	0.00	0.00	27.79
310000073170 BOLANDER, BRYAN	15.32	15.32	0.00	0.00	15.32
310000073180 ADAMS, CHRISTINE L	27.68	27.68	0.00	0.00	27.68
310000073190 TODD, JOSHUA J	26.41	26.41	0.00	0.00	26.41
310000073200 COPPLER, CRAIG	23.06	23.06	0.00	0.00	23.06
310000073210 COPPLER, CRAIG	1.25	1.25	0.00	0.00	1.25
310000073220 L & L INVESTMENTS LLC	15.79	15.79	0.00	0.00	15.79
310000073250 COLE, ANTHONY D	19.32	19.32	0.00	0.00	19.32
310000073260 CRAFT, DAVID R	35.74	35.74	0.00	0.00	35.74
310000073280 REDMAN, DOUGLAS D	39.45	39.45	0.00	0.00	39.45
310000073290 MCDEVITT, LAWRENCE B	28.48	28.48	0.00	0.00	28.48
310000073320 CUPP, SPENCER A	42.90	42.90	0.00	0.00	42.90
310000073340 OATES, STACY L	45.44	45.44	0.00	0.00	45.44
310000073350 NEAL, LARRY	28.52	28.52	0.00	0.00	28.52
310000073360 JORDAN, CREG M	47.20	47.20	0.00	0.00	47.20
310000073370 ROSSMAN, JAN LEE	43.64	43.64	0.00	0.00	43.64
310000073400 REAM, HANNAH	29.55	29.55	0.00	0.00	29.55
310000073410 BOWLING, DAVID	27.40	27.40	0.00	0.00	27.40
310000073420 HAWKINS, JOHN F	27.89	27.89	0.00	0.00	27.89

Special Assessment Collections (T017.00)

310000073430 RINGLE, NATALIE	32.00	32.00	0.00	0.00	32.00
310000073440 TYZZER, ELLIOTT A	29.10	29.10	0.00	0.00	29.10
310000073450 MAHLER, MARILYNN	27.51	27.51	0.00	0.00	27.51
310000073460 MAHLER, MARILYNN	5.47	5.47	0.00	0.00	5.47
310000073470 ROETH, KEVIN M	32.88	32.88	0.00	0.00	32.88
310000073480 ROETH, KEVIN M	5.23	5.23	0.00	0.00	5.23
310000073490 BERGER, SUSAN J TRUST	50.61	50.61	0.00	0.00	50.61
310000073510 OKULY, JAY A	32.24	32.24	0.00	0.00	32.24
310000073520 FERGUSON, JODI	19.05	19.05	0.00	0.00	19.05
310000073530 DAVIS IRREVOCABLE HERITAGE TRUST	24.97	24.97	0.00	0.00	24.97
310000073540 PIERCE, TREA M	39.57	39.57	0.00	0.00	39.57
310000073550 WIBBING, ANDREW J	37.21	37.21	0.00	0.00	37.21
310000073560 WEIHRAUCH, DENVER A	31.66	31.66	0.00	0.00	31.66
310000073570 CRIST, THOMAS G	23.00	23.00	0.00	0.00	23.00
310000073580 WEIHRAUCH, TAMARA M	20.53	20.53	0.00	0.00	20.53
310000073590 MCADAMS, HEATHER N	25.62	25.62	0.00	0.00	25.62
310000073600 SOLT, EDWARD T	21.17	21.17	0.00	0.00	21.17
310000073610 MAHLER, NICHOLAS	23.39	23.39	0.00	0.00	23.39
310000073620 HARTMAN, CHARLES R	18.60	18.60	0.00	0.00	18.60
310000073630 PARKER, TYLER	28.70	28.70	0.00	0.00	28.70
310000073640 LOVELL, SANDRA K	4.18	4.18	0.00	0.00	4.18
310000073650 LOVELL, SANDRA K	5.41	5.41	0.00	0.00	5.41
310000073660 CAREY, JAYSON T	27.50	27.50	0.00	0.00	27.50
310000073670 BRINKMAN, MICHAEL G	1.01	1.01	0.00	0.00	1.01
310000073680 BRINKMAN, MICHAEL G	42.71	42.71	0.00	0.00	42.71
310000073690 SHARRER, BETTY J	30.20	30.20	0.00	0.00	30.20
310000073700 TICHENOR, JESSICA L	22.57	22.57	0.00	0.00	22.57
310000073710 NORWAY, GEORGE L	34.16	34.16	0.00	0.00	34.16
310000073720 MILLER, GARY W	33.98	33.98	0.00	0.00	33.98
310000073740 NELSON LEE PROPERTIES LLC	47.89	47.89	0.00	0.00	47.89
310000073780 LARA, CIRILO III	30.40	30.40	0.00	0.00	30.40
310000073790 G & J INVESTMENTS CARTEL REV TRUST	32.79	32.79	0.00	0.00	32.79
310000073800 HENRY, JOBE	25.19	25.19	0.00	0.00	25.19
310000073810 HARTMAN, ABIGAIL R	34.59	34.59	0.00	0.00	34.59
310000073820 M & M ANTIQUES LLC	27.26	27.26	0.00	0.00	27.26
310000073830 YOUNG, AMANDA R	20.39	20.39	0.00	0.00	20.39
310000073840 JUSTUS, DANNY L JR	46.57	46.57	0.00	0.00	46.57
310000073850 SIMON, MEGAN M	21.19	21.19	0.00	0.00	21.19
310000073860 ARLINGTON METHODIST CHURCH	32.16	32.16	0.00	0.00	32.16
310000073870 ARLINGTON METHODIST CHURCH	5.13	5.13	0.00	0.00	5.13
310000073880 ARLINGTON METHODIST CHURCH	5.63	5.63	0.00	0.00	5.63
310000073890 SMITH, ROGER	30.98	30.98	0.00	0.00	30.98
310000073900 BALL, HAILI	12.85	12.85	0.00	0.00	12.85
310000073910 SONNETT, CODY E	23.14	23.14	0.00	0.00	23.14
310000073920 MAHLER, NICHOLAS S	20.49	20.49	0.00	0.00	20.49
310000073930 RUCKER, AMBER M	21.18	21.18	0.00	0.00	21.18
310000073950 HARTMAN, ROBERT DEAN	20.13	20.13	0.00	0.00	20.13
310000073970 RORABOUGH, BUFFY SHEREE	32.23	32.23	0.00	0.00	32.23
310000073990 GEHRING, KURT R	29.33	29.33	0.00	0.00	29.33
310000074050 CLEVIDENCE, NICHOLAS R	33.56	33.56	0.00	0.00	33.56

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

310000074060	JOHNSON, TIMOTHY A	31.16	31.16	0.00	0.00	31.16
310000074110	EAGLE CREEK MILL PROPERTIES LLC	27.39	27.39	0.00	0.00	27.39
310000074120	HUFFMAN, ERIK L	37.49	37.49	0.00	0.00	37.49
310000074130	MOHR, BRIAN C	37.24	37.24	0.00	0.00	37.24
310000074140	BIBLER, BETTE A	34.82	34.82	0.00	0.00	34.82
310000074150	HAYES, JAMES R II	27.22	27.22	0.00	0.00	27.22
310000074160	RUSSLER, TYLER J	19.14	19.14	0.00	0.00	19.14
310000074180	KYDEN ENTERPRISES LLC	48.36	48.36	0.00	0.00	48.36
310000074190	KYDEN ENTERPRISES LLC	79.83	79.83	0.00	0.00	79.83
310000074240	TROPP, RYAN ALEXANDER	54.25	54.25	0.00	0.00	54.25
310000074290	SEARLES, DAVID W	32.06	32.06	0.00	0.00	32.06
310000074350	OMAN, JOHN D	24.61	24.61	0.00	0.00	24.61
310000074360	INSLEY, JAMES D	3.95	3.95	0.00	0.00	3.95
310000074370	LONGWORTH, GEORGE R JR	22.27	22.27	0.00	0.00	22.27
310000074380	BASH, AARON D	33.79	33.79	0.00	0.00	33.79
310000074390	TRACY, JOSHUA	19.89	19.89	0.00	0.00	19.89
310000074510	MYERS, CODY A	19.77	19.77	0.00	0.00	19.77
310000074540	ORIAN, KELSEY D	25.28	25.28	0.00	0.00	25.28
310000074550	SPAETH, LEANA M	19.44	19.44	0.00	0.00	19.44
310000074560	LINE, BRITTANY A	25.14	25.14	0.00	0.00	25.14
310000074570	CROWE, DAVID A	39.82	39.82	0.00	0.00	39.82
310000074580	SHUMAKER, RETHA A	15.72	15.72	0.00	0.00	15.72
310000074590	HASSAN, DARRIN L	4.38	4.38	0.00	0.00	4.38
310000074600	HASSAN, DARRIN L	4.85	4.85	0.00	0.00	4.85
310000074610	CHENEY, AARON	29.77	29.77	0.00	0.00	29.77
310000074620	BOUTWELL, KELLY D	25.86	25.86	0.00	0.00	25.86
310000074630	EMTER, BRUCE A	43.60	43.60	0.00	0.00	43.60
310000074640	BENDER, CYNTHIA L	22.56	22.56	0.00	0.00	22.56
310000074650	BARNETT, COLLIN G	5.18	5.18	0.00	0.00	5.18
310000074660	BARNETT, COLLIN G	34.81	34.81	0.00	0.00	34.81
310000074670	BARNETT, COLLIN G	4.07	4.07	0.00	0.00	4.07
310000074680	COWAN, NATHAN S	26.41	26.41	0.00	0.00	26.41
310000074700	STEVENS, MICHAEL T	31.86	31.86	0.00	0.00	31.86
310000074710	STEVENS, MICHAEL T	1.31	1.31	0.00	0.00	1.31
310000074730	STEVENS, MICHAEL T	2.52	2.52	0.00	0.00	2.52
310000074750	CRIST, KEVIN L	17.25	17.25	0.00	0.00	17.25
310000074760	MARSHALL, NAMMAN E	43.84	43.84	0.00	0.00	43.84
310000074780	WOODBURY, ALEXIS M	16.56	16.56	0.00	0.00	16.56
310000074820	NICHOLSON, HOLLY S	19.68	19.68	0.00	0.00	19.68
310000074840	RC BEAGLE FAMILY TRUST	24.80	24.80	0.00	0.00	24.80
310000074860	GRIESER, BRENT	32.44	32.44	0.00	0.00	32.44
310000074910	REAMSNYDER, DAVID S	35.65	35.65	0.00	0.00	35.65
310000074920	FRANKS, MICHAEL M	28.32	28.32	0.00	0.00	28.32
310000074930	HAUGH, CAROL A	19.98	19.98	0.00	0.00	19.98
310000074950	BEARD, JASON D	36.52	36.52	0.00	0.00	36.52
310000074960	GLICK, JEFFREY	47.23	47.23	0.00	0.00	47.23
310000074970	ALTMAN, DAVID R	35.69	35.69	0.00	0.00	35.69
310000075000	ESSINGER, TODD	32.07	32.07	0.00	0.00	32.07
310000075010	L & L INVESTMENT PROPERTY LLC	22.69	22.69	0.00	0.00	22.69
310000075020	HAWKINS, JOSEPH	25.65	25.65	0.00	0.00	25.65

Special Assessment Collections (T017.00)

310000075030 BAILEY, GINA M	26.85	26.85	0.00	0.00	26.85	
310000075070 FEATHERINGILL, DAVID H	31.35	31.35	0.00	0.00	31.35	
310000075100 BRANAN, ANTHONY	28.49	28.49	0.00	0.00	28.49	
310000075110 FRATER, MELISSA D	26.12	26.12	0.00	0.00	26.12	
310000075120 VELAZQUEZ, MENDI N	2.51	2.51	0.00	0.00	2.51	
310000075130 VELAZQUEZ, MENDI N	23.89	23.89	0.00	0.00	23.89	
310000075140 AGAPIOU, CHARLENE R	31.05	31.05	0.00	0.00	31.05	
310000075160 SHUSTER, BRAD L	21.84	21.84	0.00	0.00	21.84	
310000075170 L & L INVESTMENTS LLC	1.24	1.24	0.00	0.00	1.24	
310000075180 YOST, CRAIG A	38.15	38.15	0.00	0.00	38.15	
310000075220 DANIELS, KEITH	5.59	5.59	0.00	0.00	5.59	
310000075230 ROWAN, JUSTIN	29.55	29.55	0.00	0.00	29.55	
310000075240 AKA PROPERTY OF FINDLAY LLC	43.11	43.11	0.00	0.00	43.11	
310000075250 MULLINS, KATHRYN LEA	25.11	25.11	0.00	0.00	25.11	
310000075260 KUCH, PAMELA E	32.64	32.64	0.00	0.00	32.64	
310000075270 KLEINHEN, JOEL	24.11	24.11	0.00	0.00	24.11	
310000075330 CRIST, KOREY A	15.94	15.94	0.00	0.00	15.94	
310000075350 WEIHRAUCH, DENVER A	16.97	16.97	0.00	0.00	16.97	
310000075360 GALLOWAY, BROCK K	21.93	21.93	0.00	0.00	21.93	
310000075370 WOLFORD, RODGER B SR	13.25	13.25	0.00	0.00	13.25	
310000075380 WOODARD, PATTY A	26.04	26.04	0.00	0.00	26.04	
310000075400 KING, RONALD D	27.78	27.78	0.00	0.00	27.78	
310000075430 MAINS, LAWRENCE C	32.18	32.18	0.00	0.00	32.18	
310000075450 HERITAGE COOPERATIVE INC	1.16	1.16	0.00	0.00	1.16	
310000075460 PILCHER, CARSON J	16.16	16.16	0.00	0.00	16.16	
310000075490 ROBERT & LINDA ELSEA TRUST	1.09	1.09	0.00	0.00	1.09	
310000075500 HARTMAN, MARK L	2.34	2.34	0.00	0.00	2.34	
310000075520 SETZLER, DANIEL L	68.04	68.04	0.00	0.00	68.04	
310000075540 ROSEMARY A RICHARD TRUST	7.37	7.37	0.00	0.00	7.37	
310000075630 WILLOW, THOMAS A	1.58	1.58	0.00	0.00	1.58	
310000075640 TRINKO, DONALD E	31.68	31.68	0.00	0.00	31.68	
310000075660 MCCOMBS, KORRIE	21.72	21.72	0.00	0.00	21.72	
310000075670 HERITAGE COOPERATIVE INC	152.29	152.29	0.00	0.00	152.29	
310000075680 WEIHRAUCH, DENVER A	21.49	21.49	0.00	0.00	21.49	
310000075690 BRUNOW, CLINT P	28.62	28.62	0.00	0.00	28.62	
310000075700 EVANS, RANDI J	26.23	26.23	0.00	0.00	26.23	
310000075710 MCNAIR, ERIK J	17.70	17.70	0.00	0.00	17.70	
310000075720 O'REAR, BRENT A	15.00	15.00	0.00	0.00	15.00	
310000075730 WILLIAMS, JACOB	16.54	16.54	0.00	0.00	16.54	
310000075740 BRYANT, UNI M	72.55	33.87	106.42	0.00	3.63	102.79
310000075810 KROSKE, LINDA L	26.17	26.17	0.00	0.00	26.17	
310000075850 OSBORN, DONALD R JR	32.31	32.31	0.00	0.00	32.31	
310000075860 GIPSON, JACK E	16.02	16.02	0.00	0.00	16.02	
310000075870 BROOKS, LISA R	26.86	26.86	0.00	0.00	26.86	
310000075890 GRAHAM, KAREN E	16.81	16.81	0.00	0.00	16.81	
310000075900 WOLFORD, ANGIE L	24.05	24.05	0.00	0.00	24.05	
310000075910 BOWER, TREVOR JOHN MARION	14.09	14.09	0.00	0.00	14.09	
310000075920 WISE, KEVIN A	27.38	27.38	0.00	0.00	27.38	
310000075940 NICHOLSON, JIMMY D	53.45	53.45	0.00	0.00	53.45	
310000075950 JACKSON, JAMES H	25.70	25.70	0.00	0.00	25.70	

Special Assessment Collections (T017.00)

310000075970 COLLINS, JACOB MATTHEW	24.98	24.98	0.00	0.00	24.98
310000075982 ARLINGTON LSD BD OF EDUC	16.69	16.69	0.00	0.00	16.69
310000076030 PIFER, JAN C	31.50	31.50	0.00	0.00	31.50
310000076040 HALSEY, AMANDA N	36.34	36.34	0.00	0.00	36.34
310000076050 SNYDER, RONALD P	41.10	41.10	0.00	0.00	41.10
310000076060 LATTA, ALLAN G	2.13	2.13	0.00	0.00	2.13
310000076070 LATTA, ALLAN G	30.08	30.08	0.00	0.00	30.08
310000076090 LEONARD, AUSTIN P	39.13	39.13	0.00	0.00	39.13
310000076110 ARLINGTON LSD BD OF EDUCATION	4.60	4.60	0.00	0.00	4.60
310000076130 REINHART, DEREK	47.37	47.37	0.00	0.00	47.37
310000076140 KEMERLEY, CHRISTINE A	23.49	23.49	0.00	0.00	23.49
310000076170 REWAKOWSKY, BRICE J	31.80	31.80	0.00	0.00	31.80
310000076180 BALDRIDGE, LUCAS	29.35	29.35	0.00	0.00	29.35
310000076190 BOWLING, LESLIE	26.32	26.32	0.00	0.00	26.32
310000076230 LATHAM, DANIEL A	19.21	19.21	0.00	0.00	19.21
310000076250 JAVERSAK, JEREMY M	35.35	35.35	0.00	0.00	35.35
310000076260 COMSTOCK, ANDREW	22.32	22.32	0.00	0.00	22.32
310000076270 GROHNKE, WILLIAM M	38.75	38.75	0.00	0.00	38.75
310000076290 FREDERICKS, JASON A	25.00	25.00	0.00	0.00	25.00
310000076300 WOLFORD, ROBERT A	27.31	27.31	0.00	0.00	27.31
310000076380 OATES, MARK A	35.67	35.67	0.00	0.00	35.67
310000076390 ARLINGTON BIBLE FELLOWSHIP CHURCH INC	1.44	1.44	0.00	0.00	1.44
310000501030 RALL, GERALDINE M	50.82	50.82	0.00	0.00	50.82
310000501040 LISANTI, JULIA O	52.10	52.10	0.00	0.00	52.10
310000501050 THOMAS, CAROL	48.15	48.15	0.00	0.00	48.15
310000501060 JOSEPH & DAWN HINDALL FAMILY TRUST	45.87	45.87	0.00	0.00	45.87
310000501070 FAINE, MITCHELL W	47.15	47.15	0.00	0.00	47.15
310000501080 ROGERS, LAURA S	53.42	53.42	0.00	0.00	53.42
310000501090 SIMPSON, GARRETT	49.47	49.47	0.00	0.00	49.47
310000501100 MONDAY, BRETT R	48.80	48.80	0.00	0.00	48.80
310000501110 BRUNSWICK, JASON A	62.38	62.38	0.00	0.00	62.38
310000501120 HUNTER, PAUL DEAN	66.29	66.29	0.00	0.00	66.29
310000501130 THOMAS, NATHAN A	48.72	48.72	0.00	0.00	48.72
310000501140 MORRISON, DEREK	46.61	46.61	0.00	0.00	46.61
310000501150 CAREY, THOMAS C	58.81	58.81	0.00	0.00	58.81
310000501160 WEIHRAUCH, JASON E	8.23	8.23	0.00	0.00	8.23
310000501170 GLICK, GREGORY L	50.43	50.43	0.00	0.00	50.43
310000501190 ELLEDGE, JOHN	44.16	44.16	0.00	0.00	44.16
310000501200 SAAD, CHARRO D	61.36	61.36	0.00	0.00	61.36
310000501210 BARNES, DANIEL D	66.84	66.84	0.00	0.00	66.84
310000501220 SIELSCHOTT FAMILY TRUST	67.94	67.94	0.00	0.00	67.94
310000501230 MILES, RONALD	152.52	152.52	0.00	0.00	152.52
310000905720 ARLINGTON LSD BD OF EDUC	1.57	1.57	0.00	0.00	1.57
310000905810 ARLINGTON METHODIST CHURCH	70.04	70.04	0.00	0.00	70.04
310000905870 ARLINGTON LSD BD OF EDUCATION	774.19	774.19	0.00	0.00	774.19
310000905890 BIBLE FELLOWSHIP CHURCH	238.43	238.43	0.00	0.00	238.43
310001000510 ARLINGTON AFFORDABLE SENIOR HOUSING	248.43	248.43	0.00	0.00	248.43
310001001234 ARLINGTON NATURAL GAS CO	1.72	1.72	0.00	0.00	1.72
310001001599 HINDALL, JAMES L	44.50	44.50	0.00	0.00	44.50
310001001808 MELISSA J INBODY REV TRUST	2.56	2.56	0.00	0.00	2.56

Special Assessment Collections (T017.00)

310001001837 WAGNER, BARBARA	2.70	2.70	0.00	0.00	2.70
310001001839 MILLER, JESSE T	12.41	12.41	0.00	0.00	12.41
310001002105 JAMESON, CATHY J	19.94	19.94	0.00	0.00	19.94
310001002107 BEST, SUSAN K	19.14	19.14	0.00	0.00	19.14
310001002433 M & M ANTIQUES LLC	6.50	6.50	0.00	0.00	6.50
310001002467 TIDD, RICHARD L	37.49	37.49	0.00	0.00	37.49
310001002487 GLICK, GREGORY L	4.61	4.61	0.00	0.00	4.61
310001004757 MONDAY, RICKY A	30.95	30.95	0.00	0.00	30.95
310001005034 YATES, THOMAS W	58.89	58.89	0.00	0.00	58.89
310001005035 STOODT, CHANCE L	44.07	44.07	0.00	0.00	44.07
310001005424 FELLER, GREGORY L	58.61	58.61	0.00	0.00	58.61
310001005425 MARQUART, ROBERT R	41.90	41.90	0.00	0.00	41.90
310001005653 WARD, DENNIS L	51.29	51.29	0.00	0.00	51.29
310001006271 QUALITY CONSTRUCTION OF NORTHWEST	2.99	2.99	0.00	0.00	2.99
310001006383 BEACH IRREV HERITAGE TRUST	29.17	29.17	0.00	0.00	29.17
310001006389 SMITH, TYLER J	55.82	55.82	0.00	0.00	55.82
310001006420 QUALITY CONSTRUCTION OF NORTHWEST	10.40	10.40	0.00	0.00	10.40
310001006665 ARLINGTON SNF REALTY LLC	631.91	631.91	0.00	0.00	631.91
310001006666 ARLINGTON SNF REALTY LLC	232.95	232.95	0.00	0.00	232.95
310001007309 PORE, BRADLEY A	5.12	5.12	0.00	0.00	5.12
310001008459 ERNST, CHAD M	50.87	50.87	0.00	0.00	50.87
310001009171 WALLACE, MARGARET S	30.16	30.16	0.00	0.00	30.16
310001009176 LEE, DONOVAN M	31.57	31.57	0.00	0.00	31.57
310001009474 WOOD , MATTEW W	23.68	23.68	0.00	0.00	23.68
310001009475 BRINKER, LOGAN MICHAEL	46.48	46.48	0.00	0.00	46.48
310001009476 ZORN, MARY T	49.00	49.00	0.00	0.00	49.00
310001009477 RIDER, JACOB L	50.62	50.62	0.00	0.00	50.62
310001009478 HILKERT FAMILY REV LIV TRUST	48.37	48.37	0.00	0.00	48.37
310001009479 FELLER, ALVIN L TRUST	55.87	55.87	0.00	0.00	55.87
310001009480 RIDER, DAVID L	48.51	48.51	0.00	0.00	48.51
310001009481 GARLOCK, MICHAEL J	50.01	50.01	0.00	0.00	50.01
310001009482 BRAUNELLER, RODGER D	53.32	53.32	0.00	0.00	53.32
310001009483 WALTZ, MARION P JR	58.74	58.74	0.00	0.00	58.74
310001009484 EL-ZAYATY, AHMED I REV TRUST	52.17	52.17	0.00	0.00	52.17
310001009485 STERN-TUCKER, TYLER	42.69	42.69	0.00	0.00	42.69
310001009486 WALLWEY, BETH A	44.14	44.14	0.00	0.00	44.14
310001009487 MOBLEY, JEREMY	44.59	44.59	0.00	0.00	44.59
310001009489 COLLINS, CHANCE C	42.89	42.89	0.00	0.00	42.89
310001009490 LOWERY, JOSEPH D	41.82	41.82	0.00	0.00	41.82
310001009491 SOUDERS, MATTHEW J	44.87	44.87	0.00	0.00	44.87
310001009493 PORE, JERRY G	49.34	49.34	0.00	0.00	49.34
310001009840 RICHARD, TODD M	72.38	72.38	0.00	0.00	72.38
310001009854 MCGRAIN, JOSHUA C	1.59	1.59	0.00	0.00	1.59
310001009855 SHOUP, ROSS D	41.73	41.73	0.00	0.00	41.73
310001010066 RINESMITH, RUBY E	31.49	31.49	0.00	0.00	31.49
310001010157 HASSAN, DARIN	9.67	9.67	0.00	0.00	9.67
310001010433 HERITAGE COOPERATIVE INC	1.19	1.19	0.00	0.00	1.19
310001010959 HASSAN, DARRIN L	3.10	3.10	0.00	0.00	3.10
310001011127 BOEHLER, JOSEPH	45.55	45.55	0.00	0.00	45.55
310001011403 RHOAD, AUBREE R C	63.12	63.12	0.00	0.00	63.12

Special Assessment Collections (T017.00)

310001011411 FENSTERMAKER, JOHN H	60.75	60.75	0.00	0.00	60.75
310001011412 PALTE, TRACY L	39.65	39.65	0.00	0.00	39.65
310001011413 LENHART, KEVIN J	42.64	42.64	0.00	0.00	42.64
310001011414 SOLT, EDWARD T	49.99	49.99	0.00	0.00	49.99
310001011415 CASEY, JACOB	49.45	49.45	0.00	0.00	49.45
310001011416 SHERMAN, TODD A	44.45	44.45	0.00	0.00	44.45
310001011417 SHEETS, KREG A	47.23	47.23	0.00	0.00	47.23
310001011418 CUPP, BRIAN R	46.95	46.95	0.00	0.00	46.95
310001011419 GAST, JOSHUAH JOHN	50.40	50.40	0.00	0.00	50.40
310001011420 BEAGLE, MARVIN A	56.59	56.59	0.00	0.00	56.59
310001011421 BLAKELY, JONATHAN R	53.02	53.02	0.00	0.00	53.02
310001011422 DEMPSTER, THAD	59.19	59.19	0.00	0.00	59.19
310001011747 COLE, VINCENT T	33.69	33.69	0.00	0.00	33.69
310001011905 SMITH, KIMBERLY A	6.46	6.46	0.00	0.00	6.46
310001011908 SMITH, KIMBERLY A	6.52	6.52	0.00	0.00	6.52
310001012033 BASH, JACK E	80.90	80.90	0.00	0.00	80.90
310001012035 STEVE & KAREN INBODY TRUST	88.46	88.46	0.00	0.00	88.46
310001012538 LEER, JOSHUA	57.94	57.94	0.00	0.00	57.94
310001013167 BRENNEMAN, LARRY R	36.05	36.05	0.00	0.00	36.05
310001013168 ERBE, TANYA J	36.86	36.86	0.00	0.00	36.86
310001013397 G & J INVESTMENT CARTEL REV TRUST	4.35	4.35	0.00	0.00	4.35
310001013599 G & J INVESTMENT CARTEL REV TRUST	2.96	2.96	0.00	0.00	2.96
310001016706 CUMMINS, CYNTHIA M	38.94	38.94	0.00	0.00	38.94
310001016707 WILSON, PATRICIA D	39.13	39.13	0.00	0.00	39.13
310001016838 FIRST FEDERAL BANK OF THE MIDWEST	19.02	19.02	0.00	0.00	19.02
310001016963 BRANAN, RUSSEL DEAN	31.55	31.55	0.00	0.00	31.55
310001016964 NEISWANDER, ELGENE L	31.74	31.74	0.00	0.00	31.74
310001017211 KROSKE, PAUL	31.27	31.27	0.00	0.00	31.27
310001017216 G & J INVESTMENT CARTEL REV TRUST	6.02	6.02	0.00	0.00	6.02
310001017217 STURGILL, LONDON	24.62	24.62	0.00	0.00	24.62
310001017322 RADER, JOHN	27.50	27.50	0.00	0.00	27.50
310001017702 ARLINGTON LSD BD OF EDUC	20.62	20.62	0.00	0.00	20.62
310001017727 GEISSINGER, DALE O	51.22	51.22	0.00	0.00	51.22
310001017729 BACON, JENNIFER A	41.94	41.94	0.00	0.00	41.94
310001017730 HARTMAN, JERROD D	61.76	61.76	0.00	0.00	61.76
310001017731 MCDOWELL, SCOTT A	44.30	44.30	0.00	0.00	44.30
310001017732 INSLEY, JAMES D	50.11	50.11	0.00	0.00	50.11
310001017733 ESSINGER FAMILY LIVING TRUST	52.76	52.76	0.00	0.00	52.76
310001017734 SPALLINGER, RYAN J	49.58	49.58	0.00	0.00	49.58
310001017735 PARSONS, MICHAEL L	56.81	56.81	0.00	0.00	56.81
310001017736 HARTMAN, MARILYN L	42.72	42.72	0.00	0.00	42.72
310001017737 BARKER, TIMOTHY	44.94	44.94	0.00	0.00	44.94
310001017738 KELLEY, MICHAEL A	43.23	43.23	0.00	0.00	43.23
310001017739 WALTERMIRE, DARL D	47.89	47.89	0.00	0.00	47.89
310001017740 STRIFF, BRYAN LEE	43.02	43.02	0.00	0.00	43.02
310001017741 PASSET, GABRIEL S	48.43	48.43	0.00	0.00	48.43
310001017742 GOSSMAN, LEILA M	47.43	47.43	0.00	0.00	47.43
310001017743 MONTAGUE, JESSICA RENAE	43.68	43.68	0.00	0.00	43.68
310001017744 COLE, JOHN TIMOTHY	43.83	43.83	0.00	0.00	43.83
310001017745 COPPLER, KEITH A	52.18	52.18	0.00	0.00	52.18

Special Assessment Collections (T017.00)

310001018193	ARLINGTON LOCAL SCHOOL DISTRICT	19.11	19.11	0.00	0.00	19.11
310001018195	HAAS, MATTHEW A	72.13	72.13	0.00	0.00	72.13
310001018197	SEAGER, JEFF ALLEN J	70.29	70.29	0.00	0.00	70.29
310001018199	HUMMER, MICHAEL J	72.01	72.01	0.00	0.00	72.01
310001018200	BROWN, TOBY LEE	75.02	75.02	0.00	0.00	75.02
310001018205	VERMILLION, JASON S	72.06	72.06	0.00	0.00	72.06
310001018206	HICKS, JOHN L	67.03	67.03	0.00	0.00	67.03
310001018207	HARMON, BONNIE	83.57	83.57	0.00	0.00	83.57
310001018208	BEAGLE, JON	15.90	15.90	0.00	0.00	15.90
310001018209	BEAGLE, JON	15.90	15.90	0.00	0.00	15.90
310001018210	BEAGLE, JON	15.90	15.90	0.00	0.00	15.90
310001018213	GARVIN, MARVIN EARL	99.86	99.86	0.00	0.00	99.86
310001018214	CORTEZ, KIMBERLY S	88.95	88.95	0.00	0.00	88.95
310001018215	CROSSMAN, JUSTIN D	8.42	8.42	0.00	0.00	8.42
310001018216	WALTERS, DAVID	93.29	93.29	0.00	0.00	93.29
310001018217	LEU, JACOB C	99.15	99.15	0.00	0.00	99.15
310001018218	SHAW, CRAIG E	90.92	90.92	0.00	0.00	90.92
310001018219	FORSYTHE, JOHN	92.48	92.48	0.00	0.00	92.48
310001018220	BISHOP, ROGER	8.42	8.42	0.00	0.00	8.42
310001018222	HICKORY GROVE SUBDIVISION PLAT TWO	1.10	1.10	0.00	0.00	1.10
310001018395	REAMSNYDER, DAVID S	75.96	75.96	0.00	0.00	75.96
310001018899	MCBRIDE, TRAVIS J	79.11	79.11	0.00	0.00	79.11
310001018900	ESSINGER, BRIAN D	96.43	96.43	0.00	0.00	96.43
310001018901	WILKIN, JACOB G	84.23	84.23	0.00	0.00	84.23
310001018902	CROOKS, BRIAN L	81.51	81.51	0.00	0.00	81.51
310001018903	SENSEL, DANIEL L	102.05	102.05	0.00	0.00	102.05
310001018904	LORTZ, GREG R	83.41	83.41	0.00	0.00	83.41
310001019522	REAMSNYDER, DAVID STUART	4.26	4.26	0.00	0.00	4.26
310001019523	VAN HECK, BRIAN S	78.18	78.18	0.00	0.00	78.18
310001019828	MAHLER, NICHOLAS	24.76	24.76	0.00	0.00	24.76
310001020882	GARLOCK, MICHAEL J	7.02	7.02	0.00	0.00	7.02
310001020883	GARLOCK, MICHAEL J	1.05	1.05	0.00	0.00	1.05
310001021339	HUFFMAN, HEATH A	36.05	36.05	0.00	0.00	36.05
310001021340	WITTENMYER, STEPHAN	36.44	36.44	0.00	0.00	36.44
310001022332	G & J INVESTMENT CARTEL REV TRUST	1.78	1.78	0.00	0.00	1.78
310001026715	HERITAGE COOPERATIVE INC	3.14	3.14	0.00	0.00	3.14
310001026716	HERITAGE COOPERATIVE INC	8.07	8.07	0.00	0.00	8.07
310001026717	HERITAGE COOPERATIVE INC	4.32	4.32	0.00	0.00	4.32
310001028036	HARPER, STACEY	31.10	31.10	0.00	0.00	31.10
310001028592	FENNELL, LEVI K	35.82	35.82	0.00	0.00	35.82
310001029619	SMITH, RICHARD E	59.34	59.34	0.00	0.00	59.34
310001029622	SMITH, RICHARD E	37.10	37.10	0.00	0.00	37.10
310001029623	RAUSCH, JAMES D	206.45	206.45	0.00	0.00	206.45
310001029710	BASH, RYAN L	13.74	13.74	0.00	0.00	13.74
310001030215	O'REAR, JAMES R	32.76	32.76	0.00	0.00	32.76
310001030216	BELL, BRADLEY T	28.23	28.23	0.00	0.00	28.23
310001030261	BEIDELSCHIES, PAUL E	42.79	42.79	0.00	0.00	42.79
310001030707	PALMER, MICHAEL J	79.67	79.67	0.00	0.00	79.67
310001030715	REAMSNYDER, DAVID S	2.15	2.15	0.00	0.00	2.15
310001030716	TYSON, TATE T	36.34	36.34	0.00	0.00	36.34

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

310001030781 VILLAGE OF ARLINGTON	104.66	38.81	143.47	0.00	5.23	138.24
310001030782 INSLEY, JAMES		20.00	20.00	0.00	0.00	20.00
310001030963 YATES, DAN A		128.51	128.51	0.00	0.00	128.51
310001031514 RAMSEY, JACOB		83.50	83.50	0.00	0.00	83.50
310001031919 KOEHLER BROTHERS		107.19	107.19	0.00	0.00	107.19
310001031926 REDEEMER COVENANT CHURCH		214.07	214.07	0.00	0.00	214.07
310001031927 SPARKS, JOHN T		75.70	75.70	0.00	0.00	75.70
310001031928 DAVIS IRREVOCABLE HERITAGE TRUST		76.79	76.79	0.00	0.00	76.79
310001031984 VALERIO, BENJAMIN E		31.91	31.91	0.00	0.00	31.91
310001032062 ROMICK, DANIKA Y		32.37	32.37	0.00	0.00	32.37
310001032063 SHEARER PROPERTY MANAGEMENT TRUST		4.60	4.60	0.00	0.00	4.60
310001032929 CLEVIDENCE, NICHOLAS R		5.45	5.45	0.00	0.00	5.45
9-18-00632-ARLINGTON DELINQUENT WATER/SEWER		530.48	530.48	0.00	0.00	530.48
310000070900 BEST, SUSAN L		165.42	165.42	0.00	0.00	165.42
310001030781 VILLAGE OF ARLINGTON		365.06	365.06	0.00	0.00	365.06
Totals for: 50290-ARLINGTON CORP		853.01	46,384.16	47,237.17	0.00	42.65
						47,194.52

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

Totals for 50730 - BENTON RIDGE CORP

Cash Receipts

Class I - Res/Ag Receipts	2,958.58	
Class II - Other Receipts	96.07	
PUPP Receipts	225.38	
Total Receipts		3,280.03
Less: Advance Payments		0.00
Total Receipts After Advance Payments		3,280.03

Less: Fees and Deductions

Auditor Fee	8.56	
Treasurer Fee	11.71	
Real Estate Assessment Fund	40.70	
Total Auditor and Treasurer		60.97
DTAC	5.27	
Miscellaneous Deductions		
General Health District	514.65	
Total Miscellaneous	514.65	
Total Fees and Deductions		580.89

Net Due from County		2,699.14
Net Special Assessment Due from County		5,549.74
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		8,248.88

State Reimbursements

Non-Business Credit	417.27	
Owner Occupancy Credit	79.60	
Homestead Reduction	132.66	
Gross Reimbursements		629.53
Less: State Fee		0.79
Net Due from State		628.74

Total Due to 50730 - BENTON RIDGE CORP		8,877.62
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County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

50730 - BENTON RIDGE CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	417.27	79.60	132.66	629.53	0.72	628.81
Class II - Other	0.00	0.00	0.00	0.00	0.02	-0.02
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.05	-0.05
Totals for GENERAL FUND	417.27	79.60	132.66	629.53	0.79	628.74

All Levies for 50730 - BENTON RIDGE CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	417.27	79.60	132.66	629.53	0.72	628.81
Class II - Other	0.00	0.00	0.00	0.00	0.02	-0.02
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.05	-0.05
Totals for ALL LEVIES	417.27	79.60	132.66	629.53	0.79	628.74

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages						
50730-BENTON RIDGE CORP						
9-19-00066-BENTON RIDGE CORP						
LIGHTING	222.73	5,338.15	5,560.88	0.00	11.14	5,549.74
120000025900 WOLFORD, MARK D		7.49	7.49	0.00	0.00	7.49
120000025910 WOLFORD, MARK D		23.73	23.73	0.00	0.00	23.73
120000025920 SHEARER, DANIEL S		36.56	36.56	0.00	0.00	36.56
120000025940 BELTZ, HOLLY		4.01	4.01	0.00	0.00	4.01
120000025950 BELTZ, HOLLY		54.53	54.53	0.00	0.00	54.53
120000025960 MAGEE, WELDON		41.84	41.84	0.00	0.00	41.84
120000026010 YEAGER, LARRY D II		42.62	42.62	0.00	0.00	42.62
120000026020 BURKHART, BRITTANY MARIE		36.29	36.29	0.00	0.00	36.29
120000026030 SHARRER, BARBARA J		46.01	46.01	0.00	0.00	46.01
120000026050 KIMMET PROPERTIES LLC		36.11	36.11	0.00	0.00	36.11
120000026060 KIMMET PROPERTIES LLC		14.46	14.46	0.00	0.00	14.46
120000026070 CRIST, WAYNE ALLAN		4.20	4.20	0.00	0.00	4.20
120000026080 CRIST, WAYNE ALLAN		6.59	6.59	0.00	0.00	6.59
120000026090 FENSTERMAKER PROPERTIES LLC		46.89	46.89	0.00	0.00	46.89
120000026100 NUNGESTER, JACK E		40.55	40.55	0.00	0.00	40.55
120000026110 BRACY, LULABELLE A LE		49.83	49.83	0.00	0.00	49.83
120000026120 DEARTH, JODI J		51.26	51.26	0.00	0.00	51.26
120000026130 FOX, ROBERT M		48.42	48.42	0.00	0.00	48.42
120000026140 SHADBOLT, KRISTAL		51.20	51.20	0.00	0.00	51.20
120000026230 MILLER, MICHAEL J		2.48	2.48	0.00	0.00	2.48
120000026240 MILLER, MICHAEL J		47.85	47.85	0.00	0.00	47.85
120000026270 MILES, TRACY A		2.31	2.31	0.00	0.00	2.31
120000026280 CRIST, WAYNE ALLAN		13.29	13.29	0.00	0.00	13.29
120000026290 CRIST, WAYNE ALLAN		72.02	72.02	0.00	0.00	72.02
120000026300 BRACY, BRANDON M		48.30	48.30	0.00	0.00	48.30
120000026310 PATTERSON, JOYCE		72.81	72.81	0.00	0.00	72.81
120000026330 MILES, TRACY A		31.80	31.80	0.00	0.00	31.80
120000026390 NAL INVESTMENTS LLC		43.53	43.53	0.00	0.00	43.53
120000026430 MONTGOMERY, MELINDA K		48.80	48.80	0.00	0.00	48.80
120000026470 HERTEL, ROBERT C	194.88	54.30	249.18	0.00	9.74	239.44
120000026480 MEEKS, DEBORAH MARIE		55.44	55.44	0.00	0.00	55.44
120000026490 REITER, NANCY ELIZABETH		71.70	71.70	0.00	0.00	71.70
120000026500 REITER, NANCY ELIZABETH	27.85	6.37	34.22	0.00	1.39	32.83
120000026530 MONTICCHIO, ERIKA R		47.31	47.31	0.00	0.00	47.31
120000026540 HAMMOND, PAMELA K		37.10	37.10	0.00	0.00	37.10
120000026550 O'REILLY, JOHN		46.73	46.73	0.00	0.00	46.73
120000026560 HANNA FAMILY LIVING TRUST		3.87	3.87	0.00	0.00	3.87
120000026570 HANNA FAMILY LIVING TRUST		58.95	58.95	0.00	0.00	58.95
120000026580 SCHOONOVER, KEVIN E		41.46	41.46	0.00	0.00	41.46
120000026590 KENNEDY, ORRY C		47.70	47.70	0.00	0.00	47.70
120000026600 KIRVAN, SCHUYLER B		41.64	41.64	0.00	0.00	41.64
120000026610 JONES, QUENTIN L		51.36	51.36	0.00	0.00	51.36
120000026620 WARREN, STEPHEN H		22.22	22.22	0.00	0.00	22.22
120000026640 GRIMSHAW, FRED		49.64	49.64	0.00	0.00	49.64

Special Assessment Collections (T017.00)

120000026650 GRIMSHAW, FRED	36.83	36.83	0.00	0.00	36.83
120000026660 KENNEDY, JOE A	30.15	30.15	0.00	0.00	30.15
120000026670 HART, THOMAS R	66.90	66.90	0.00	0.00	66.90
120000026680 CRAWFORD, ROBERT	38.90	38.90	0.00	0.00	38.90
120000026690 LYNCH, WILLIAM D III	41.16	41.16	0.00	0.00	41.16
120000026700 SIERRA, LUIS JR	45.23	45.23	0.00	0.00	45.23
120000026710 WITHROW, DUSTIN	54.26	54.26	0.00	0.00	54.26
120000026720 MONTGOMERY, JONATHAN S	32.66	32.66	0.00	0.00	32.66
120000026730 HAMMOND, BRYAN	6.81	6.81	0.00	0.00	6.81
120000026740 HAMMOND, BRYAN	54.65	54.65	0.00	0.00	54.65
120000026750 PEGG, PEGGY	42.45	42.45	0.00	0.00	42.45
120000026770 BURMAN, GREGORY S	51.62	51.62	0.00	0.00	51.62
120000026790 MILLER, HEIDI L	30.77	30.77	0.00	0.00	30.77
120000026821 KIDWELL, ADAM P	63.09	63.09	0.00	0.00	63.09
120000026850 MCKITRICK, MICHAEL L	49.31	49.31	0.00	0.00	49.31
120000026880 KITCHEN, JASON M	44.15	44.15	0.00	0.00	44.15
120000026900 FISH, JEFFREY A	18.81	18.81	0.00	0.00	18.81
120000026910 SCHOONOVER, MICHAEL A	67.20	67.20	0.00	0.00	67.20
120000026920 DUNLAP, DUSTON H	75.75	75.75	0.00	0.00	75.75
120000027000 RUHLEN, JASON E	48.00	48.00	0.00	0.00	48.00
120000027030 SCHOONOVER, MICHAEL A	42.20	42.20	0.00	0.00	42.20
120000027040 SCHOONOVER, MICHAEL A	6.29	6.29	0.00	0.00	6.29
120000027050 BETHEL, TASHA	39.12	39.12	0.00	0.00	39.12
120000027060 DUNLAP, RAY W SR	73.23	73.23	0.00	0.00	73.23
120000027070 SHANK, ARTHUR R TRUST	6.56	6.56	0.00	0.00	6.56
120000027080 SHANK, ARTHUR R TRUST	64.52	64.52	0.00	0.00	64.52
120000027100 HANNA, CHARLES F JR	13.44	13.44	0.00	0.00	13.44
120000027150 HANNA FAMILY LIVING TRUST	2.15	2.15	0.00	0.00	2.15
120000027240 KENNEDY, MARVIN E JR	36.00	36.00	0.00	0.00	36.00
120000027250 CRAWFORD, ROBERT	68.69	68.69	0.00	0.00	68.69
120000027260 HOLLENBAUGH, EDWIN W	43.56	43.56	0.00	0.00	43.56
120000027290 ST MYER, WILBUR	33.93	33.93	0.00	0.00	33.93
120000027340 CRIST, MARY R	31.70	31.70	0.00	0.00	31.70
120000027350 SCHOONOVER, SHARI L	88.80	88.80	0.00	0.00	88.80
120000027370 CRAWFORD, KAREN S	64.62	64.62	0.00	0.00	64.62
120000027450 SCHOONOVER, ROBERT E JR	62.51	62.51	0.00	0.00	62.51
120000027500 SHANK, ARTHUR R TRUST	54.39	54.39	0.00	0.00	54.39
120000027510 OSTRANDER, CARL A	67.86	67.86	0.00	0.00	67.86
120000027520 CHIOW, JENNIFER A	40.91	40.91	0.00	0.00	40.91
120000027560 HAWS, JOHN J	42.35	42.35	0.00	0.00	42.35
120000027580 MCKITRICK, CUYLER L	54.99	54.99	0.00	0.00	54.99
120000027590 KISSEBERTH, BRIAN D	48.06	48.06	0.00	0.00	48.06
120000027600 BOND, ERIC J	1.31	1.31	0.00	0.00	1.31
120000027610 BOND, ERIC J	5.43	5.43	0.00	0.00	5.43
120000027620 BOND, ERIC J	40.29	40.29	0.00	0.00	40.29
120000902500 WARREN, LORI ANN	9.36	9.36	0.00	0.00	9.36
120001001285 BENTON RIDGE TELEPHONE CO	14.96	14.96	0.00	0.00	14.96
120001001542 BENTON RIDGE TELEPHONE CO	8.82	8.82	0.00	0.00	8.82
120001001544 BENTON RIDGE TELEPHONE CO	14.75	14.75	0.00	0.00	14.75
120001002383 FELKNER, DEBRA A	107.06	107.06	0.00	0.00	107.06

Special Assessment Collections (T017.00)

120001002389 BURMAN, GREGORY S	13.25	13.25	0.00	0.00	13.25
120001004012 SCHOONOVER, ROBERT E	84.81	84.81	0.00	0.00	84.81
120001004013 SCHOONOVER, KEVIN E	114.92	114.92	0.00	0.00	114.92
120001006562 PEAVLER, SCOTT E	54.21	54.21	0.00	0.00	54.21
120001006787 KELLER, TRACI A	62.87	62.87	0.00	0.00	62.87
120001006788 GOTTSCHALK, CRAIG M	87.90	87.90	0.00	0.00	87.90
120001009593 PRUETT, CHRISTINA L	62.09	62.09	0.00	0.00	62.09
120001009595 REAM, IMELDA B	103.94	103.94	0.00	0.00	103.94
120001009751 LABERDEE, SANDY L	62.60	62.60	0.00	0.00	62.60
120001010034 BOTTOMS, CAROL A	1.07	1.07	0.00	0.00	1.07
120001010967 HELMLINGER, DORIS A	9.11	9.11	0.00	0.00	9.11
120001010968 HELMLINGER, DORIS A	15.48	15.48	0.00	0.00	15.48
120001010969 HELMLINGER, DORIS A	10.98	10.98	0.00	0.00	10.98
120001010971 WEAVER, ANTHONY D	63.41	63.41	0.00	0.00	63.41
120001010972 LOGAN, CONNOR	35.27	35.27	0.00	0.00	35.27
120001010973 BRUNK, AUDISTY	35.00	35.00	0.00	0.00	35.00
120001011339 SCHOONOVER, JAROD	35.61	35.61	0.00	0.00	35.61
120001012984 GAKSPR IRREV TRUST	136.79	136.79	0.00	0.00	136.79
120001015052 SANTANA, CYNTHIA	57.75	57.75	0.00	0.00	57.75
120001017227 MERSCH, BRYAN M	0.38	0.38	0.00	0.00	0.38
120001017228 WALSWORTH, CODY J	77.00	77.00	0.00	0.00	77.00
120001021015 CHOOKA PROPERTIES LLC	35.67	35.67	0.00	0.00	35.67
120001021017 HANNA, CHARLES F JR	25.41	25.41	0.00	0.00	25.41
120001021235 SHIVELY, HOWARD L JR	52.14	52.14	0.00	0.00	52.14
120001021237 SUTTER, STEVEN R	83.69	83.69	0.00	0.00	83.69
120001028190 SLUSHER, JOSEPH	46.82	46.82	0.00	0.00	46.82
120001028191 FREELAND, JULIE R	71.58	71.58	0.00	0.00	71.58
120001029294 ARNOLD FAMILY FARMS LTD	19.31	19.31	0.00	0.00	19.31
120001031676 MYERS, TRENT II	59.48	59.48	0.00	0.00	59.48
120001032261 MERSCH, BRYAN M	8.57	8.57	0.00	0.00	8.57
120001032327 STERLING, SCOTT D	62.91	62.91	0.00	0.00	62.91

Totals for: 50730-BENTON RIDGE CORP 222.73 5,338.15 5,560.88 0.00 11.14 5,549.74

Hancock - 32
Charity A Rauschenberg

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 50900 - BLUFFTON CORP

Cash Receipts

Class I - Res/Ag Receipts	1,492.01	
Class II - Other Receipts	3,935.49	
PUPP Receipts	3,183.89	
Total Receipts		8,611.39
Less: Advance Payments		0.00
Total Receipts After Advance Payments		8,611.39

Less: Fees and Deductions

Auditor Fee	19.54	
Treasurer Fee	26.75	
Real Estate Assessment Fund	92.98	
Total Auditor and Treasurer		139.27
DTAC	0.00	
Miscellaneous Deductions		
General Health District	2,425.23	
Total Miscellaneous	2,425.23	
Total Fees and Deductions		2,564.50

Net Due from County

6,046.89

State Reimbursements

Non-Business Credit	208.90	
Owner Occupancy Credit	40.07	
Homestead Reduction	29.39	
Gross Reimbursements		278.36
Less: State Fee		0.00

Net Due from State

278.36

Total Due to 50900 - BLUFFTON CORP

6,325.25

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

50900 - BLUFFTON CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	208.90	40.07	29.39	278.36	0.00	278.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	208.90	40.07	29.39	278.36	0.00	278.36

All Levies for 50900 - BLUFFTON CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	208.90	40.07	29.39	278.36	0.00	278.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	208.90	40.07	29.39	278.36	0.00	278.36

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

Totals for 52710 - FINDLAY CITY

Cash Receipts

Class I - Res/Ag Receipts	926,986.70	
Class II - Other Receipts	385,383.26	
PUPP Receipts	126,994.13	
Total Receipts		1,439,364.09
Less: Advance Payments		0.00
Total Receipts After Advance Payments		1,439,364.09

Less: Fees and Deductions

Auditor Fee	3,549.98	
Treasurer Fee	4,859.45	
Real Estate Assessment Fund	16,886.52	
Total Auditor and Treasurer		25,295.95
DTAC	385.83	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		25,681.78

Net Due from County		1,413,682.31
Net Special Assessment Due from County		76,868.57
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		1,490,550.88

State Reimbursements

Non-Business Credit	126,868.48	
Owner Occupancy Credit	25,719.93	
Homestead Reduction	27,134.66	
Gross Reimbursements		179,723.07
Less: State Fee		336.27
Net Due from State		179,386.80

Total Due to 52710 - FINDLAY CITY		1,669,937.68
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County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

05 - MUNICIPALITY

52710 - FINDLAY CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	746,913.49	5,941.41	752,854.90	14,058.10	309.24	0.00	0.00	14,367.34	738,487.56
Class II - Other	311,771.66	228.90	312,000.56	4,850.85	4.25	0.00	0.00	4,855.10	307,145.46
PUPP - Public Utility	103,179.23	0.00	103,179.23	1,620.46	0.00	0.00	0.00	1,620.46	101,558.77
Total Receipts and Fees	1,161,864.38	6,170.31	1,168,034.69	20,529.41	313.49	0.00	0.00	20,842.90	1,147,191.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,161,864.38	6,170.31	1,168,034.69						1,147,191.79
FIRE PENSION									
Class I - Res/Ag	86,380.38	685.52	87,065.90	1,625.79	35.68	0.00	0.00	1,661.47	85,404.43
Class II - Other	36,664.93	26.42	36,691.35	570.47	0.49	0.00	0.00	570.96	36,120.39
PUPP - Public Utility	11,907.45	0.00	11,907.45	187.01	0.00	0.00	0.00	187.01	11,720.44
Total Receipts and Fees	134,952.76	711.94	135,664.70	2,383.27	36.17	0.00	0.00	2,419.44	133,245.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIRE PENSION	134,952.76	711.94	135,664.70						133,245.26
POLICE PENSION									
Class I - Res/Ag	86,380.38	685.52	87,065.90	1,625.79	35.68	0.00	0.00	1,661.47	85,404.43
Class II - Other	36,664.93	26.42	36,691.35	570.47	0.49	0.00	0.00	570.96	36,120.39
PUPP - Public Utility	11,907.45	0.00	11,907.45	187.01	0.00	0.00	0.00	187.01	11,720.44
Total Receipts and Fees	134,952.76	711.94	135,664.70	2,383.27	36.17	0.00	0.00	2,419.44	133,245.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	134,952.76	711.94	135,664.70						133,245.26
All Levies for 52710 - FINDLAY CITY									
Class I - Res/Ag	919,674.25	7,312.45	926,986.70	17,309.68	380.60	0.00	0.00	17,690.28	909,296.42
Class II - Other	385,101.52	281.74	385,383.26	5,991.79	5.23	0.00	0.00	5,997.02	379,386.24
PUPP - Public Utility	126,994.13	0.00	126,994.13	1,994.48	0.00	0.00	0.00	1,994.48	124,999.65
Total Receipts and Fees	1,431,769.90	7,594.19	1,439,364.09	25,295.95	385.83	0.00	0.00	25,681.78	1,413,682.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,431,769.90	7,594.19	1,439,364.09						1,413,682.31

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

05 - MUNICIPALITY

52710 - FINDLAY CITY

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	102,977.06	20,881.90	22,024.28	145,883.24	176.09	145,707.15
Class II - Other	52.90	3.87	11.64	68.41	72.97	-4.56
PUPP - Public Utility	0.00	0.00	0.00	0.00	24.13	-24.13
Totals for GENERAL FUND	103,029.96	20,885.77	22,035.92	145,951.65	273.19	145,678.46

FIRE PENSION

Class I - Res/Ag	11,913.16	2,416.63	2,548.03	16,877.82	20.24	16,857.58
Class II - Other	6.10	0.45	1.34	7.89	8.53	-0.64
PUPP - Public Utility	0.00	0.00	0.00	0.00	2.77	-2.77
Totals for FIRE PENSION	11,919.26	2,417.08	2,549.37	16,885.71	31.54	16,854.17

POLICE PENSION

Class I - Res/Ag	11,913.16	2,416.63	2,548.03	16,877.82	20.24	16,857.58
Class II - Other	6.10	0.45	1.34	7.89	8.53	-0.64
PUPP - Public Utility	0.00	0.00	0.00	0.00	2.77	-2.77
Totals for POLICE PENSION	11,919.26	2,417.08	2,549.37	16,885.71	31.54	16,854.17

All Levies for 52710 - FINDLAY CITY

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	126,803.38	25,715.16	27,120.34	179,638.88	216.57	179,422.31
Class II - Other	65.10	4.77	14.32	84.19	90.03	-5.84
PUPP - Public Utility	0.00	0.00	0.00	0.00	29.67	-29.67
Totals for ALL LEVIES	126,868.48	25,719.93	27,134.66	179,723.07	336.27	179,386.80

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cities						
52710-FINDLAY CITY						
9-29-00454-FINDLAY PROPERTY CLEAN-UP	PROPERTY CLEANUP	377.63	377.63	0.00	0.00	377.63
	600000291100 VEEZY INVESTMENT PROPERTIES LLC	377.63	377.63	0.00	0.00	377.63
9-29-00494-DOWNTOWN FINDLAY SPECIAL IMPROVEMENT DISTRICT	IMPROVEMENT DISTRICT	19,527.87	19,527.87	0.00	0.00	19,527.87
	210001031716 MIDSTREAM 2 LLC	8.63	8.63	0.00	0.00	8.63
	210001031719 MIDSTREAM 2 LLC	8.63	8.63	0.00	0.00	8.63
	210001032009 RJT PROPERTIES LLC	704.86	704.86	0.00	0.00	704.86
	210001032509 NICKOLAS VII LLC	78.57	78.57	0.00	0.00	78.57
	210001032510 NICKOLAS VII LLC	265.37	265.37	0.00	0.00	265.37
	210001033360 MIDSTREAM 2 LLC	13.80	13.80	0.00	0.00	13.80
	210001033361 MIDSTREAM 2 LLC	13.80	13.80	0.00	0.00	13.80
	210001033363 LCB GROUP LLC	13.80	13.80	0.00	0.00	13.80
	210001033364 FINDLAY BEL LTD	13.79	13.79	0.00	0.00	13.79
	210001033365 CMM GROUP LTD	28.98	28.98	0.00	0.00	28.98
	560000170780 J & R REAL ESTATE INVESTMENTS	119.49	119.49	0.00	0.00	119.49
	560000170790 J & R REAL ESTATE INVESTMENTS	115.54	115.54	0.00	0.00	115.54
	560000170800 FAMA10 LLC	110.02	110.02	0.00	0.00	110.02
	560000170830 MSN 317 WEST MAIN CROSS LLC	82.84	82.84	0.00	0.00	82.84
	560000178110 SWANSON, RONALD R	13.59	13.59	0.00	0.00	13.59
	560000178140 MEYER, MARTIN J	265.37	265.37	0.00	0.00	265.37
	560000178160 MARATHON PETROLEUM COMPANY	525.57	525.57	0.00	0.00	525.57
	560000178240 BUDKE, DANIEL J	258.90	258.90	0.00	0.00	258.90
	560000178250 BUDKE, DANIEL J	129.45	129.45	0.00	0.00	129.45
	560000178260 BUDKE, DANIEL J	48.55	48.55	0.00	0.00	48.55
	560000178270 PALMER, KIMBERLY K	80.91	80.91	0.00	0.00	80.91
	560000178730 MARATHON PETROLEUM COMPANY	578.98	578.98	0.00	0.00	578.98
	560000178740 MARATHON PETROLEUM COMPANY	2,024.35	2,024.35	0.00	0.00	2,024.35
	560001006670 DRAKE LAW FIRM PROPERTIES LTD	48.21	48.21	0.00	0.00	48.21
	560001006672 J & R REAL ESTATE INVESTMENTS	73.14	73.14	0.00	0.00	73.14
	560001006828 FIRST FEDERAL BANK OF THE	77.67	77.67	0.00	0.00	77.67
	560001006829 FIRST FEDERAL BANK OF THE	77.67	77.67	0.00	0.00	77.67
	560001006830 FIRST FEDERAL BANK OF THE	77.67	77.67	0.00	0.00	77.67
	560001006831 DRAKE LAW FIRM PROPERTIES LTD	77.67	77.67	0.00	0.00	77.67
	560001006832 DRAKE LAW FIRM PROPERTIES LTD	77.67	77.67	0.00	0.00	77.67
	560001012578 MARATHON PETROLEUM COMPANY	2,778.72	2,778.72	0.00	0.00	2,778.72
	560001018675 FLEEGLE, JON R	23.56	23.56	0.00	0.00	23.56
	560001022544 PRO TECH RENTAL PROPERTIES LLC	59.83	59.83	0.00	0.00	59.83

Special Assessment Collections (T017.00)

560001025163 LCB GROUP LLC	25.89	25.89	0.00	0.00	25.89
560001025164 MIDSTREAM 2 LLC	25.89	25.89	0.00	0.00	25.89
560001025165 CMM GROUP LTD	25.89	25.89	0.00	0.00	25.89
560001025196 MSN 317 WEST MAIN CROSS LLC	160.54	160.54	0.00	0.00	160.54
570000210210 PRO TECH RENTAL PROPERTIES LLC	48.55	48.55	0.00	0.00	48.55
570000210220 FARMHOUSE LOFTS LLC	48.55	48.55	0.00	0.00	48.55
570000210230 LONGBERRY , TODD A	48.55	48.55	0.00	0.00	48.55
570000210250 FLEEGLE, JON R	38.84	38.84	0.00	0.00	38.84
570000210260 DSML PROPERTIES LLC	48.55	48.55	0.00	0.00	48.55
570000210300 DAVIS BUILDING LTD	36.43	36.43	0.00	0.00	36.43
570000210330 CLEEMPUT FAMILY PROPERTIES LLC	46.60	46.60	0.00	0.00	46.60
570000210340 WIRES INVESTMENTS LTD	51.85	51.85	0.00	0.00	51.85
570000210360 322 SOUTH LLC	103.64	103.64	0.00	0.00	103.64
570000210380 H & G RENTAL COMPANY LTD	29.91	29.91	0.00	0.00	29.91
570000210430 LOGAN REAL ESTATE INVESTMENTS	71.20	71.20	0.00	0.00	71.20
570000210790 CAVINS, CARRIE A	51.78	51.78	0.00	0.00	51.78
570000210800 EPICUREAN ADVENTURES INC	51.78	51.78	0.00	0.00	51.78
570000210810 ROSI ENTERPRISES LLC	64.73	64.73	0.00	0.00	64.73
570000210820 GARDNER BROTHERS LLC	155.34	155.34	0.00	0.00	155.34
570000210830 FOX, TRUE W	51.78	51.78	0.00	0.00	51.78
570000210840 ST DENIS, BONNIE	51.78	51.78	0.00	0.00	51.78
570000210850 ROSI ENTERPRISES LLC	64.73	64.73	0.00	0.00	64.73
570000210860 MILSTEIN JAFFE & GOLDMAN	64.73	64.73	0.00	0.00	64.73
570000210890 MILSTEIN JAFFE & GOLDMAN	24.60	24.60	0.00	0.00	24.60
570000210940 GARDNER BROTHERS LLC	129.45	129.45	0.00	0.00	129.45
570000210950 KOEHLER BROTHERS INC	155.34	155.34	0.00	0.00	155.34
570000210970 FINDLAY PARKING GARAGE LLC	49.19	49.19	0.00	0.00	49.19
570000210980 FINDLAY PARKING GARAGE LLC	51.78	51.78	0.00	0.00	51.78
570000210990 R & R LEASING OF FINDLAY LTD	51.78	51.78	0.00	0.00	51.78
570000211000 R & R LEASING OF FINDLAY LTD	108.74	108.74	0.00	0.00	108.74
570000211010 FINDLAY PARKING GARAGE LLC	31.07	31.07	0.00	0.00	31.07
570000211020 MALLET ENTERPRISES BLOCK LLC	124.23	124.23	0.00	0.00	124.23
570000211060 R L STONE ENTERPRISES LLC	31.27	31.27	0.00	0.00	31.27
570000211100 JF PIZZA ENTERPRISES LLC	132.69	132.69	0.00	0.00	132.69
570000211110 RBINK LLC	97.09	97.09	0.00	0.00	97.09
570000211130 JF PIZZA ENTERPRISES LLC	132.69	132.69	0.00	0.00	132.69
570000211150 JF PIZZA ENTERPRISES LLC	165.86	165.86	0.00	0.00	165.86
570000211160 DARR PROPERTIES LLC	129.45	129.45	0.00	0.00	129.45
570000211170 FINDLAY PARKING GARAGE LLC	194.18	194.18	0.00	0.00	194.18
570000211180 FINDLAY PARKING GARAGE LLC	323.63	323.63	0.00	0.00	323.63
570000211200 FINDLAY HANCOCK COUNTY	129.45	129.45	0.00	0.00	129.45
570000211240 KRAMER PROPERTY GROUP LLC	129.45	129.45	0.00	0.00	129.45
570000211250 KRAMER PROPERTY GROUP LLC	129.45	129.45	0.00	0.00	129.45

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

570000211440 RSB VENTURES LLC	185.77	185.77	0.00	0.00	185.77
570000211450 RSB VENTURES LLC	39.81	39.81	0.00	0.00	39.81
570000211480 RSB VENTURES LLC	74.31	74.31	0.00	0.00	74.31
570000211570 RECREATE PROPERTIES LLC	89.71	89.71	0.00	0.00	89.71
570000921340 ROSI ENTERPRISES LLC	64.73	64.73	0.00	0.00	64.73
570001001312 CUNNINGHAM, RANDY L	80.91	80.91	0.00	0.00	80.91
570001004934 FINDLAY INN LIMITED PARTNERSHIP	258.90	258.90	0.00	0.00	258.90
570001005814 FINDLAY INN LIMITED PARTNERSHIP	623.95	623.95	0.00	0.00	623.95
570001008081 OSMR LLC	77.67	77.67	0.00	0.00	77.67
570001008082 FINDLAY LAND INVESTMENTS LTD	336.57	336.57	0.00	0.00	336.57
570001008084 TREEMARO LLC	117.67	117.67	0.00	0.00	117.67
570001008085 RSB VENTURES LLC	71.65	71.65	0.00	0.00	71.65
570001008525 CALVELAGE PROPERTY COMPANY	0.00	0.00	0.00	0.00	0.00
570001008526 336 SOUTH MAIN STREET LTD	142.33	142.33	0.00	0.00	142.33
570001008880 HANCOCK COUNTY PERFORMING	2,240.21	2,240.21	0.00	0.00	2,240.21
570001014501 SCHUCK, ROBERT E	76.05	76.05	0.00	0.00	76.05
570001022009 ELLIOTT, HOWARD A	39.23	39.23	0.00	0.00	39.23
570001022010 MCFADDEN RENTALS I LLC	19.03	19.03	0.00	0.00	19.03
600000318240 JAMES R HECK 2009 TRUST	194.18	194.18	0.00	0.00	194.18
600000318250 JAMES R HECK 2009 TRUST	129.45	129.45	0.00	0.00	129.45
600000318280 MIDSTREAM 3 LLC	129.45	129.45	0.00	0.00	129.45
600000318340 S&A REAL PROPERTIES LLC	116.51	116.51	0.00	0.00	116.51
600000318350 JAMES R HECK 2009 TRUST	116.51	116.51	0.00	0.00	116.51
600000318360 JAMES R HECK 2009 TRUST	129.45	129.45	0.00	0.00	129.45
600000318370 HECK, JAMES R	80.26	80.26	0.00	0.00	80.26
600000318380 HEAD, GEORGE JR	49.19	49.19	0.00	0.00	49.19
600000318390 HECK, BETH B FAMILY TRUST	120.39	120.39	0.00	0.00	120.39
600000318400 HECK, BETH B FAMILY TRUST	40.13	40.13	0.00	0.00	40.13
600000318410 STARK PROPERTY GROUP LLC	56.57	56.57	0.00	0.00	56.57
600000318430 HARVEY RENTAL LLC	57.61	57.61	0.00	0.00	57.61
600000318440 HARVEY RENTAL LLC	72.49	72.49	0.00	0.00	72.49
600000318450 JVC PROPERTIES LTD	129.45	129.45	0.00	0.00	129.45
600000318460 JAMES R HECK 2009 TRUST	129.45	129.45	0.00	0.00	129.45
600000318600 FINDLAY MAIN STREET PROPERTY	388.35	388.35	0.00	0.00	388.35
600000318630 KIRK RENTALS	129.45	129.45	0.00	0.00	129.45
600001008721 JAMES R HECK TRUST	129.45	129.45	0.00	0.00	129.45
600001025582 ENAC HOLDINGS LLC	226.51	226.51	0.00	0.00	226.51
9-29-00529-FINDLAY DELINQUENT WATER & WASTEWATER	8.68	8.68	0.00	0.00	8.68
DELINQUENT WATER/SEWER					
600000304810 SCHUMAKER, LEE	8.68	8.68	0.00	0.00	8.68
9-29-00609-FINDLAY SURGICAL PROPERTIES LTD ENERGY IMPROVEMENT DISTRICT	55,271.89	55,271.89	0.00	0.00	55,271.89

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

Totals for 52790 - FOSTORIA CITY

Cash Receipts

Class I - Res/Ag Receipts	117,159.39	
Class II - Other Receipts	41,115.30	
PUPP Receipts	15,438.19	
Total Receipts		173,712.88
Less: Advance Payments		0.00
Total Receipts After Advance Payments		173,712.88

Less: Fees and Deductions

Auditor Fee	412.81	
Treasurer Fee	565.11	
Real Estate Assessment Fund	1,963.71	
Total Auditor and Treasurer		2,941.63
DTAC	270.06	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		3,211.69

Net Due from County		170,501.19
Net Special Assessment Due from County		6,962.02
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		177,463.21

State Reimbursements

Non-Business Credit	6,718.73	
Owner Occupancy Credit	1,404.88	
Homestead Reduction	6,367.98	
Gross Reimbursements		14,491.59
Less: State Fee		0.00
Net Due from State		14,491.59

Total Due to 52790 - FOSTORIA CITY		191,954.80
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County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

**All Levies for 52790 -
FOSTORIA CITY**

Class I - Res/Ag	111,573.71	5,585.68	117,159.39	2,059.64	268.86	0.00	0.00	2,328.50	114,830.89
Class II - Other	41,091.25	24.05	41,115.30	639.53	1.20	0.00	0.00	640.73	40,474.57
PUPP - Public Utility	15,438.19	0.00	15,438.19	242.46	0.00	0.00	0.00	242.46	15,195.73
Total Receipts and Fees	168,103.15	5,609.73	173,712.88	2,941.63	270.06	0.00	0.00	3,211.69	170,501.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	168,103.15	5,609.73	173,712.88						170,501.19

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

52790 - FOSTORIA CITY

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
GENERAL FUND						
Class I - Res/Ag	5,533.03	1,156.70	2,326.99	9,016.72	0.00	9,016.72
Class II - Other	0.00	0.28	0.00	0.28	0.00	0.28
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	5,533.03	1,156.98	2,326.99	9,017.00	0.00	9,017.00
2017 CURRENT EXPENSE						
Class I - Res/Ag	0.00	0.00	3,542.35	3,542.35	0.00	3,542.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for 2017 CURRENT EXPENSE	0.00	0.00	3,542.35	3,542.35	0.00	3,542.35
FIREMAN'S FUND						
Class I - Res/Ag	592.85	123.92	249.32	966.09	0.00	966.09
Class II - Other	0.00	0.03	0.00	0.03	0.00	0.03
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for FIREMAN'S FUND	592.85	123.95	249.32	966.12	0.00	966.12
POLICE PENSION						
Class I - Res/Ag	592.85	123.92	249.32	966.09	0.00	966.09
Class II - Other	0.00	0.03	0.00	0.03	0.00	0.03
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for POLICE PENSION	592.85	123.95	249.32	966.12	0.00	966.12
All Levies for 52790 - FOSTORIA CITY						
Class I - Res/Ag	6,718.73	1,404.54	6,367.98	14,491.25	0.00	14,491.25
Class II - Other	0.00	0.34	0.00	0.34	0.00	0.34
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	6,718.73	1,404.88	6,367.98	14,491.59	0.00	14,491.59

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected		
Cities								
52790-FOSTORIA CITY								
9-21-00232-FOSTORIA DELINQUENT WATER/SEWER	DELINQUENT WATER/SEWER		1,636.75	1,636.75	0.00	0.00	1,636.75	
		510000128410 HICKERSON, AMANDA L	41.62	41.62	0.00	0.00	41.62	
		510000133900 WEDGE, ALLEN G	1,477.21	1,477.21	0.00	0.00	1,477.21	
		540000142460 CABRERA, LORENZO GALVAN	37.40	37.40	0.00	0.00	37.40	
		540000147760 AUGUST, KEVIN D	52.74	52.74	0.00	0.00	52.74	
		540000148410 WONDERLY REAL ESTATE LLC	27.78	27.78	0.00	0.00	27.78	
9-21-00503-FOSTORIA DELQ STORM WATER MGMT	STORM SEWER CURB GUTTER MAINT		370.66	370.66	0.00	18.53	352.13	
		540000139890 ANDRZEJEWSKI, STEVEN	370.66	370.66	0.00	18.53	352.13	
9-21-00546-FOSTORIA DELINQUENT STORM WATER MGMT	STORM SEWER CURB GUTTER MAINT		72.05	72.05	0.00	3.60	68.45	
		540000145700 HORNER, BRENDA R	72.05	72.05	0.00	3.60	68.45	
9-21-00560-FOSTORIA DELINQUENT STORM WATER	STORM SEWER CURB GUTTER MAINT		182.86	4,703.01	4,885.87	0.00	9.14	4,876.73
		540000137930 ROMERO, AMANDA		45.76	45.76	0.00	0.00	45.76
		540000137950 MACDONALD, KAREN K		45.76	45.76	0.00	0.00	45.76
		540000137990 CHILDERS, SHIRLEY	56.48	50.34	106.82	0.00	2.82	104.00
		540000138070 MIKRO PROPERTIES LLC		45.76	45.76	0.00	0.00	45.76
		540000138110 BENAVIDES, RICHARD J JR		45.76	45.76	0.00	0.00	45.76
		540000138310 CESSNA, DENNIS		45.76	45.76	0.00	0.00	45.76
		540000138790 GALVAN, GERARDO		45.76	45.76	0.00	0.00	45.76
		540000139060 LEONARD, ZACHARY R		45.76	45.76	0.00	0.00	45.76
		540000139310 BEHNKE, BRANDON P		45.76	45.76	0.00	0.00	45.76
		540000139320 LEAL, DANIEL		50.34	50.34	0.00	0.00	50.34
		540000139440 SPIRES, JASON D		96.10	96.10	0.00	0.00	96.10
		540000139450 CARTER, JAMES R		45.76	45.76	0.00	0.00	45.76
		540000139890 ANDRZEJEWSKI, STEVEN	0.98		0.98	0.00	0.05	0.93
		540000139970 VANHOOSE, RANDAL LEE		45.52	45.52	0.00	0.00	45.52
		540000140070 STRALEY, ROGELIO		96.10	96.10	0.00	0.00	96.10
		540000140150 DELAROSA, OMAR B		45.76	45.76	0.00	0.00	45.76
		540000140190 SAYRE HOME SOLUTIONS LLC		55.95	55.95	0.00	0.00	55.95
		540000140210 WOODLEY, JASON R		45.76	45.76	0.00	0.00	45.76
		540000140340 LAKEVIEW LOAN SERVICING LLC		45.76	45.76	0.00	0.00	45.76
		540000140430 SCHULD, SAMUEL J		45.76	45.76	0.00	0.00	45.76
		540000140450 MEEKS, NICOLE M		45.76	45.76	0.00	0.00	45.76
		540000140520 RATHJEN, ROBERT		25.38	25.38	0.00	0.00	25.38

Special Assessment Collections (T017.00)

540000140670	YOST, JOSHUA R	45.76	45.76	0.00	0.00	45.76
540000140850	HOLMAN, MICHAEL C	45.76	45.76	0.00	0.00	45.76
540000141110	WILLMARTH, JORDAN L	45.76	45.76	0.00	0.00	45.76
540000141150	JOHNSON, EDWARD L	45.76	45.76	0.00	0.00	45.76
540000141180	BRADLEY, JENNIFER	45.76	45.76	0.00	0.00	45.76
540000141260	FLINDERS, CARL W	25.00	25.00	0.00	0.00	25.00
540000141290	VEEZY INVESTMENT PROPERTIES LLC	45.76	45.76	0.00	0.00	45.76
540000141300	OBERHAUS, THOMAS L	45.76	45.76	0.00	0.00	45.76
540000141400	WAGNER-ROWE, STACEY A	45.76	45.76	0.00	0.00	45.76
540000141540	MENDOZA, KELLY N	45.76	45.76	0.00	0.00	45.76
540000141980	CRAMER, DEVIN G	45.76	45.76	0.00	0.00	45.76
540000142000	MORA, NICHOLAS	16.95	16.95	0.00	0.00	16.95
540000142130	REITER INVESTMENTS LLC	96.10	96.10	0.00	0.00	96.10
540000142440	COX, REBECCA S	45.76	45.76	0.00	0.00	45.76
540000142530	DEETER, SAMUEL D	45.76	45.76	0.00	0.00	45.76
540000142570	KINGERY, BRIAN PATRICK	45.76	45.76	0.00	0.00	45.76
540000142710	MELONI, MICHAEL A	45.76	45.76	0.00	0.00	45.76
540000142800	BAME, GRETCHEN L	45.76	45.76	0.00	0.00	45.76
540000143180	SALCIDO, HECTOR	45.76	45.76	0.00	0.00	45.76
540000143270	SCHNEIDERMAN, JEFF W	45.76	45.76	0.00	0.00	45.76
540000143300	LEDBETTER, SHAWNA M	17.84	17.84	0.00	0.00	17.84
540000143530	HILL, MATTHEW G	21.42	21.42	0.00	0.00	21.42
540000143830	SIRMONS, PHILLIP DELL	45.76	45.76	0.00	0.00	45.76
540000144000	FRENCH, SUSAN D	45.76	45.76	0.00	0.00	45.76
540000144050	SEEVERS, CLAUDE D	45.28	45.28	0.00	0.00	45.28
540000144350	WISEMAN, BRADLY A	45.76	45.76	0.00	0.00	45.76
540000144410	CHANEY, KENDRA M	25.38	25.38	0.00	0.00	25.38
540000144490	MCCLELLAN, DANIELLE L	45.76	45.76	0.00	0.00	45.76
540000144590	DAUER, LINDA	45.76	45.76	0.00	0.00	45.76
540000144610	GAULT, TYLER B	45.76	45.76	0.00	0.00	45.76
540000144750	BIGLICK RENTALS LLC	45.76	45.76	0.00	0.00	45.76
540000144810	WEIDNER, JEREMY N	45.76	45.76	0.00	0.00	45.76
540000144820	EUFRAICIO, ANTONIO E JR	45.76	45.76	0.00	0.00	45.76
540000145020	BARNEDO, RAMEDIOS G	45.76	45.76	0.00	0.00	45.76
540000145650	TALLEY, LAKEESHA H	45.76	45.76	0.00	0.00	45.76
540000145740	HELMS, ALEC J	43.78	43.78	0.00	0.00	43.78
540000145800	FABER, DAN J	45.76	45.76	0.00	0.00	45.76
540000145970	WOERNER, CHARLES E	22.88	22.88	0.00	0.00	22.88
540000146220	KONVES, MICHAEL O	45.76	45.76	0.00	0.00	45.76
540000146360	DIETER, LEAH E	45.76	45.76	0.00	0.00	45.76
540000146390	SMITH, LAWRENCE R	50.34	50.34	0.00	2.52	47.82
540000146480	BUTCHER, MELANIE ANN	45.76	45.76	0.00	0.00	45.76
540000146610	RADER, MARY M	50.34	50.34	0.00	2.52	47.82

Special Assessment Collections (T017.00)

540000146820 TALLEY, KRISTYN	45.76	45.76	0.00	0.00	45.76	
540000147240 REINHARD, TARA M	45.76	45.76	0.00	0.00	45.76	
540000147360 MCS INVESTMENT GROUP LLC	22.20	22.20	0.00	0.00	22.20	
540000147660 HAUGHAWOUT, SHANE	45.76	45.76	0.00	0.00	45.76	
540000147670 WESTRICK, THOMAS	45.76	45.76	0.00	0.00	45.76	
540000147700 THIRY, DANIEL J	45.76	45.76	0.00	0.00	45.76	
540000147730 GARCIA, CHASE R	45.76	45.76	0.00	0.00	45.76	
540000147760 AUGUST, KEVIN D	45.76	45.76	0.00	0.00	45.76	
540000147770 BAKER, JULIA	45.76	45.76	0.00	0.00	45.76	
540000147790 REXRODE, KEVIN E	45.76	45.76	0.00	0.00	45.76	
540000147970 DAVIES, COLTON A	45.76	45.76	0.00	0.00	45.76	
540000148110 TSANTLES, RACHELLE J	45.76	45.76	0.00	0.00	45.76	
540000148580 MALOY, JOHN E III	45.76	45.76	0.00	0.00	45.76	
540000148620 FLORES, GREGORY S	45.76	45.76	0.00	0.00	45.76	
540000148980 MYERS, NADEANE	45.76	45.76	0.00	0.00	45.76	
540000148990 MORA, MICHELLE M	45.76	45.76	0.00	0.00	45.76	
540000149010 LAYTART, NICHOLAS J	45.76	45.76	0.00	0.00	45.76	
540000149020 MUNOZ, ANTHONY G	30.80	30.80	0.00	0.00	30.80	
540000149040 ROBERTS, ERIC B	45.76	45.76	0.00	0.00	45.76	
540000149060 KROETZ, JACOB E	25.55	25.55	0.00	0.00	25.55	
540000149170 HECKATHORN, BAYLEY ROSE VESTAL	45.76	45.76	0.00	0.00	45.76	
540000149200 ANGELONE, DEREK K	45.76	45.76	0.00	0.00	45.76	
540000149210 DAVIS, DUSTIN L	45.76	45.76	0.00	0.00	45.76	
540000149220 DUKES, STEVEN A	45.76	45.76	0.00	0.00	45.76	
540000149290 ROBERTS , LUCAS S	45.76	45.76	0.00	0.00	45.76	
540000149390 HOWARD, BRADLEY E	28.45	28.45	0.00	0.00	28.45	
540000149540 SCHULTZ, JOSHUA	24.72	96.10	120.82	0.00	1.24	119.58
540000149590 GREEN, MATTHEW R	45.76	45.76	0.00	0.00	45.76	
540000149670 MUNGIA, RICKY L	45.76	45.76	0.00	0.00	45.76	
540000150400 GEREN, JAMES L	45.76	45.76	0.00	0.00	45.76	
540001000516 COLE , DREY E	45.76	45.76	0.00	0.00	45.76	
540001002280 THOMPSON, DAWN	45.76	45.76	0.00	0.00	45.76	
540001003414 GRAHAM, JONATHAN	78.64	78.64	0.00	0.00	78.64	
540001006718 REINHART, DAVID W	45.76	45.76	0.00	0.00	45.76	
540001006719 BENNER, BRYAN CHRISTOPHER	26.11	26.11	0.00	0.00	26.11	
540001010154 MCMAHAN, ASHLEY E	45.76	45.76	0.00	0.00	45.76	
540001012995 STEARNS, JAMES A	45.76	45.76	0.00	0.00	45.76	
540001022508 HARDY, FRANK	45.76	45.76	0.00	0.00	45.76	
540001025509 COOK, DAVID L	45.76	45.76	0.00	0.00	45.76	
550001017639 PHOUNSAVATH, KRISTINE	45.76	45.76	0.00	0.00	45.76	
550001030217 ZENOR, JIMMIE N	45.76	45.76	0.00	0.00	45.76	

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

9-21-00573-FOSTORIA DELINQUENT STORM WATER MGMT	DELINQUENT WATER	2.76	2.76	0.00	0.14	2.62
	540000139890 ANDRZEJEWSKI, STEVEN	2.76	2.76	0.00	0.14	2.62
9-21-00590-FOSTORIA DELQ STORM WATER	DELINQUENT WATER	11.91	11.91	0.00	0.60	11.31
	540000139890 ANDRZEJEWSKI, STEVEN	11.91	11.91	0.00	0.60	11.31
9-21-00621-FOSTORIA DELQ STORM WATER	DELINQUENT WATER	14.77	14.77	0.00	0.74	14.03
	540000139890 ANDRZEJEWSKI, STEVEN	14.77	14.77	0.00	0.74	14.03
Totals for: 52790-FOSTORIA CITY		655.01	6,339.76	6,994.77	0.00	32.75
						6,962.02

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Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 53920 - JENERA CORP

Cash Receipts

Class I - Res/Ag Receipts	5,431.77	
Class II - Other Receipts	79.36	
PUPP Receipts	463.71	
Total Receipts		5,974.84
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>5,974.84</u>

Less: Fees and Deductions

Auditor Fee	14.58	
Treasurer Fee	19.97	
Real Estate Assessment Fund	69.39	
Total Auditor and Treasurer		103.94
DTAC	0.34	
Miscellaneous Deductions		
General Health District	333.79	
Total Miscellaneous	333.79	
Total Fees and Deductions		<u>438.07</u>

Net Due from County		5,536.77
Net Special Assessment Due from County		6,964.41
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		12,501.18

State Reimbursements

Non-Business Credit	287.60	
Owner Occupancy Credit	52.29	
Homestead Reduction	199.43	
Gross Reimbursements		539.32
Less: State Fee		1.06
Net Due from State		<u>538.26</u>

Total Due to 53920 - JENERA CORP		13,039.44
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County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

53920 - JENERA CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	287.60	52.29	73.04	412.93	0.37	412.56
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.02	-0.02
Totals for GENERAL FUND	287.60	52.29	73.04	412.93	0.39	412.54

2019 CURRENT EXPENSE

Class I - Res/Ag	0.00	0.00	126.39	126.39	0.60	125.79
Class II - Other	0.00	0.00	0.00	0.00	0.01	-0.01
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.06	-0.06
Totals for 2019 CURRENT EXPENSE	0.00	0.00	126.39	126.39	0.67	125.72

All Levies for 53920 - JENERA CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	287.60	52.29	199.43	539.32	0.97	538.35
Class II - Other	0.00	0.00	0.00	0.00	0.01	-0.01
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for ALL LEVIES	287.60	52.29	199.43	539.32	1.06	538.26

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Villages	Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
53920-JENERA CORP	9-22-00062-JENERA CORP LIGHTING LIGHTING MILLAGE	10.55	3,115.08	3,125.63	0.00	0.53	3,125.10
	500000126760 MILES, JOHN T JR		3.21	3.21	0.00	0.00	3.21
	500000126770 BREITIGAM, CALEB		4.01	4.01	0.00	0.00	4.01
	500000126780 DEEDS, DARL E		38.13	38.13	0.00	0.00	38.13
	500000126790 CURTH, RAYMOND PATRICK		45.75	45.75	0.00	0.00	45.75
	500000126800 SEARFOSS, JAMES E		48.84	48.84	0.00	0.00	48.84
	500000126830 MUNIZ, DAVID		35.36	35.36	0.00	0.00	35.36
	500000126840 NELSON, EMBER L		43.09	43.09	0.00	0.00	43.09
	500000126850 RITTERSPACH, JAMES F	10.55		10.55	0.00	0.53	10.02
	500000126860 MUNIZ, DAVID		9.45	9.45	0.00	0.00	9.45
	500000126870 MOON, JAMES		37.56	37.56	0.00	0.00	37.56
	500000126880 SMITH, WAYNE H		37.39	37.39	0.00	0.00	37.39
	500000126890 ROTH, SIMON		28.39	28.39	0.00	0.00	28.39
	500000126900 ROTH, SIMON		1.83	1.83	0.00	0.00	1.83
	500000126910 NORTH, BRENT L		30.94	30.94	0.00	0.00	30.94
	500000126920 BUSHONG, TIMOTHY EDWARD		56.40	56.40	0.00	0.00	56.40
	500000126940 MARQUART, RUTH E		4.88	4.88	0.00	0.00	4.88
	500000127010 VON STEIN, CRAIG A		5.50	5.50	0.00	0.00	5.50
	500000127020 VON STEIN, CRAIG A		51.17	51.17	0.00	0.00	51.17
	500000127030 BOWYER, CHRISTOPHER T		24.03	24.03	0.00	0.00	24.03
	500000127040 SHIELDS, JAMES		39.95	39.95	0.00	0.00	39.95
	500000127050 CURTH, MARK A		41.55	41.55	0.00	0.00	41.55
	500000127070 SANDS, CONNIE R		34.74	34.74	0.00	0.00	34.74
	500000127090 GREER, BRITTANY J		37.88	37.88	0.00	0.00	37.88
	500000127100 109 E MAIN CROSS LLC		30.60	30.60	0.00	0.00	30.60
	500000127110 DECKER, DAVID L		37.48	37.48	0.00	0.00	37.48
	500000127120 WOLFE, ZANE D		36.46	36.46	0.00	0.00	36.46
	500000127210 OTTO, DONALD L		21.31	21.31	0.00	0.00	21.31
	500000127220 MYERS, MICHELLE		28.63	28.63	0.00	0.00	28.63
	500000127230 VAN ATTA, DAN		27.74	27.74	0.00	0.00	27.74
	500000127240 ROIDT, FRANCIS D TRUST		38.64	38.64	0.00	0.00	38.64
	500000127260 BERENS, CALEB A		33.88	33.88	0.00	0.00	33.88
	500000127270 JONES, SAM A JR		23.36	23.36	0.00	0.00	23.36
	500000127290 CARPENTER, KENNETH R		38.07	38.07	0.00	0.00	38.07
	500000127300 LOY, LARRY JOE		45.42	45.42	0.00	0.00	45.42
	500000127310 WOLFARTH, MADELYN L		27.34	27.34	0.00	0.00	27.34
	500000127320 TRINITY EVANGELICAL LUTHERAN CH		9.39	9.39	0.00	0.00	9.39
	500000127330 TRINITY EVANGELICAL LUTHERAN CHURCH		7.00	7.00	0.00	0.00	7.00
	500000127340 YOUNG, KATHY ANN		45.89	45.89	0.00	0.00	45.89
	500000127360 BREITIGAM, LAUREN		28.50	28.50	0.00	0.00	28.50
	500000127380 MILLER, DWIGHT D		65.03	65.03	0.00	0.00	65.03
	500000127420 AHEDO , VINCENT A		50.22	50.22	0.00	0.00	50.22
	500000127430 WINGATE, JEFFREY L		39.47	39.47	0.00	0.00	39.47
	500000127450 WILLIAMS, JOHN W III		54.04	54.04	0.00	0.00	54.04
	500000127460 FRANCIS, RICKI		32.28	32.28	0.00	0.00	32.28

Special Assessment Collections (T017.00)

500000127470 LONES, RICKY L	39.37	39.37	0.00	0.00	39.37
500000127480 SPAETH, JOSEPH L	39.24	39.24	0.00	0.00	39.24
500000127500 STANFIELD, MATTHEW L	44.75	44.75	0.00	0.00	44.75
500000127510 ALSPACH, THOMAS E	58.44	58.44	0.00	0.00	58.44
500000127520 BREITIGAM, ROBY	50.06	50.06	0.00	0.00	50.06
500000127530 UNION STAR TRUST	8.01	8.01	0.00	0.00	8.01
500000127540 SIMON, CHAD	9.56	9.56	0.00	0.00	9.56
500000127550 SIMON, CHAD	3.77	3.77	0.00	0.00	3.77
500000127560 SIMON, CHAD	1.28	1.28	0.00	0.00	1.28
500000127570 SIMON, ENOCH	3.82	3.82	0.00	0.00	3.82
500000127580 SIMON, ENOCH	2.44	2.44	0.00	0.00	2.44
500000127610 WILSON, DONOVAN LEE	45.90	45.90	0.00	0.00	45.90
500000127640 MARQUART, RUTH E	30.78	30.78	0.00	0.00	30.78
500000127670 WINELAND, LOUISE ANNE	1.11	1.11	0.00	0.00	1.11
500000127690 LYONS, MASON	28.88	28.88	0.00	0.00	28.88
500000127720 THARP FAMILY TRUST	41.99	41.99	0.00	0.00	41.99
500000127730 WINELAND, LOUISE ANNE	42.72	42.72	0.00	0.00	42.72
500000127740 LUNN, TYLER J	28.51	28.51	0.00	0.00	28.51
500000127750 RIEDER, DONN A	37.32	37.32	0.00	0.00	37.32
500000127780 MARTIN, MICHELLE L	32.35	32.35	0.00	0.00	32.35
500000127790 UNVERFERTH, LEANN	16.48	16.48	0.00	0.00	16.48
500000127800 CAUDILL, AARON	47.69	47.69	0.00	0.00	47.69
500000127820 CHENEY, ALICE ROSE	29.72	29.72	0.00	0.00	29.72
500000127830 AMSTUTZ, JAMES F	31.56	31.56	0.00	0.00	31.56
500000127840 WINGATE, JEFFERY L	9.48	9.48	0.00	0.00	9.48
500000127850 WINGATE, JEFFERY L	38.47	38.47	0.00	0.00	38.47
500000127860 YANNELLI, EMIL J	32.76	32.76	0.00	0.00	32.76
500000127870 COSART, HEATHER L	42.64	42.64	0.00	0.00	42.64
500000127880 RIFE, KAREN M	40.70	40.70	0.00	0.00	40.70
500000127910 KNIGHT, CHRIS A	27.62	27.62	0.00	0.00	27.62
500000127920 BANEY, MELISSA R	36.96	36.96	0.00	0.00	36.96
500000127940 BANEY, MELISSA R	2.50	2.50	0.00	0.00	2.50
500000127960 BREITIGAM, CALEB	44.50	44.50	0.00	0.00	44.50
500000127970 MILES, JOHN T JR	23.28	23.28	0.00	0.00	23.28
500000128060 TRINITY EVANGELICAL LUTHERAN CHURCH	54.82	54.82	0.00	0.00	54.82
500000128130 NUMBERS, BRENT R	39.69	39.69	0.00	0.00	39.69
500000128140 SIDLE, LANDON B	32.63	32.63	0.00	0.00	32.63
500000128200 BUSHONG, TIMOTHY EDWARD	4.09	4.09	0.00	0.00	4.09
500000128210 DICKSON, JAMES D	55.32	55.32	0.00	0.00	55.32
500000128220 DICKSON, JOSEPH	37.92	37.92	0.00	0.00	37.92
500000909830 EVANGELICAL LUTHERAN TRINITY CHURCH	10.49	10.49	0.00	0.00	10.49
500000909850 EVANGELICAL LUTHERAN TRINITY CHURCH	223.24	223.24	0.00	0.00	223.24
500000909860 ELLEDGE, JOHN E	22.14	22.14	0.00	0.00	22.14
500000909880 TRINITY LUTHERAN CHURCH TEES	99.06	99.06	0.00	0.00	99.06
500001000540 SIDLE, LANDON B	3.89	3.89	0.00	0.00	3.89
500001025603 SIDLE, LANDON B	40.62	40.62	0.00	0.00	40.62
500001030012 MARQUART, JOHN	34.24	34.24	0.00	0.00	34.24
500001032338 TRINITY EV LUTHERAN CHURCH	42.58	42.58	0.00	0.00	42.58
500001032339 WELTE, BART	58.89	58.89	0.00	0.00	58.89

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

9-22-00528-JENERA DELINQUENT SEWER	DELINQUENT SEWER	122.43	3,723.00	3,845.43	0.00	6.12	3,839.31
	500000126840 NELSON, EMBER L		390.00	390.00	0.00	0.00	390.00
	500000126850 RITTERSPACH, JAMES F	122.43		122.43	0.00	6.12	116.31
	500000126920 BUSHONG, TIMOTHY EDWARD		330.00	330.00	0.00	0.00	330.00
	500000127040 SHIELDS, JAMES		165.00	165.00	0.00	0.00	165.00
	500000127090 GREER, BRITTANY J		330.00	330.00	0.00	0.00	330.00
	500000127230 VAN ATTA, DAN		330.00	330.00	0.00	0.00	330.00
	500000127420 AHEDO , VINCENT A		330.00	330.00	0.00	0.00	330.00
	500000127610 WILSON, DONOVAN LEE		330.00	330.00	0.00	0.00	330.00
	500000127780 MARTIN, MICHELLE L		165.00	165.00	0.00	0.00	165.00
	500000127790 UNVERFERTH, LEANN		330.00	330.00	0.00	0.00	330.00
	500000127800 CAUDILL, AARON		363.00	363.00	0.00	0.00	363.00
	500000127830 AMSTUTZ, JAMES F		330.00	330.00	0.00	0.00	330.00
	500000127970 MILES, JOHN T JR		330.00	330.00	0.00	0.00	330.00
	Totals for: 53920-JENERA CORP	132.98	6,838.08	6,971.06	0.00	6.65	6,964.41

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Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 54950 - MC COMB CORP

Cash Receipts

Class I - Res/Ag Receipts	22,084.70	
Class II - Other Receipts	1,753.90	
PUPP Receipts	1,657.63	
Total Receipts		25,496.23

Less: Advance Payments		0.00
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Total Receipts After Advance Payments		<u>25,496.23</u>
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Less: Fees and Deductions

Auditor Fee	65.91	
Treasurer Fee	90.23	
Real Estate Assessment Fund	313.55	
Total Auditor and Treasurer		469.69
DTAC	6.31	

Miscellaneous Deductions

General Health District	3,103.79	
Total Miscellaneous	3,103.79	

Total Fees and Deductions		<u>3,579.79</u>
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Net Due from County		21,916.44
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Net Special Assessment Due from County		67,251.19
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TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		89,167.63
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State Reimbursements

Non-Business Credit	3,200.89	
Owner Occupancy Credit	629.08	
Homestead Reduction	907.03	
Gross Reimbursements		4,737.00
Less: State Fee		5.84

Net Due from State		<u>4,731.16</u>
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Total Due to 54950 - MC COMB CORP		93,898.79
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County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

54950 - MC COMB CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	21,961.03	123.67	22,084.70	416.38	6.31	0.00	2,688.49	3,111.18	18,973.52
Class II - Other	1,753.90	0.00	1,753.90	27.28	0.00	0.00	213.51	240.79	1,513.11
PUPP - Public Utility	1,657.63	0.00	1,657.63	26.03	0.00	0.00	201.79	227.82	1,429.81
Total Receipts and Fees	25,372.56	123.67	25,496.23	469.69	6.31	0.00	3,103.79	3,579.79	21,916.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	25,372.56	123.67	25,496.23						21,916.44
All Levies for 54950 - MC COMB CORP									
Class I - Res/Ag	21,961.03	123.67	22,084.70	416.38	6.31	0.00	2,688.49	3,111.18	18,973.52
Class II - Other	1,753.90	0.00	1,753.90	27.28	0.00	0.00	213.51	240.79	1,513.11
PUPP - Public Utility	1,657.63	0.00	1,657.63	26.03	0.00	0.00	201.79	227.82	1,429.81
Total Receipts and Fees	25,372.56	123.67	25,496.23	469.69	6.31	0.00	3,103.79	3,579.79	21,916.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	25,372.56	123.67	25,496.23						21,916.44

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

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54950 - MC COMB CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	3,200.89	629.01	904.41	4,734.31	5.06	4,729.25
Class II - Other	0.00	0.07	2.62	2.69	0.40	2.29
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.38	-0.38
Totals for GENERAL FUND	3,200.89	629.08	907.03	4,737.00	5.84	4,731.16

All Levies for 54950 - MC COMB CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	3,200.89	629.01	904.41	4,734.31	5.06	4,729.25
Class II - Other	0.00	0.07	2.62	2.69	0.40	2.29
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.38	-0.38
Totals for ALL LEVIES	3,200.89	629.08	907.03	4,737.00	5.84	4,731.16

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages						
54950-MCCOMB CORP						
9-23-00058-MCCOMB CORP						
LIGHTING	53.55	17,619.64	17,673.19	0.00	2.68	17,670.51
410000100600 NEHME STEFANIC, GUIDO		4.83	4.83	0.00	0.00	4.83
410000100610 NEHME STEFANIC, GUIDO		25.23	25.23	0.00	0.00	25.23
410000100670 STEVENS, LONNIE		4.22	4.22	0.00	0.00	4.22
410000100680 HECKMAN, DONOVAN		29.96	29.96	0.00	0.00	29.96
410000100710 DEWEESE, RAY F		33.18	33.18	0.00	0.00	33.18
410000100720 VANATTA, ANDREW E		21.98	21.98	0.00	0.00	21.98
410000100740 4 MY KIDS LLC		17.78	17.78	0.00	0.00	17.78
410000100750 4 MY KIDS LLC		9.96	9.96	0.00	0.00	9.96
410000100760 4 MY KIDS LLC		2.48	2.48	0.00	0.00	2.48
410000100780 SITES, GARY L II		20.67	20.67	0.00	0.00	20.67
410000100790 DEWEES, TRENT W		18.93	18.93	0.00	0.00	18.93
410000100860 WELCH, EDWARD LEE		26.75	26.75	0.00	0.00	26.75
410000100870 4 MY KIDS LLC		2.48	2.48	0.00	0.00	2.48
410000100880 4 MY KIDS LLC		13.07	13.07	0.00	0.00	13.07
410000100910 PRO TECH RENTAL PROPERTIES LLC		2.10	2.10	0.00	0.00	2.10
410000100920 HALL, TARA M		30.41	30.41	0.00	0.00	30.41
410000100980 PRO TECH RENTAL PROPERTIES LLC		16.77	16.77	0.00	0.00	16.77
410000100990 PRO TECH RENTAL PROPERTIES LLC		4.33	4.33	0.00	0.00	4.33
410000101030 HOLMES CLARENCE E ENTERPRISES		1.18	1.18	0.00	0.00	1.18
410000101050 HOLMES CLARENCE E ENTERPRISES		14.75	14.75	0.00	0.00	14.75
410000101060 COVENANT RENTALS LLC		30.45	30.45	0.00	0.00	30.45
410000101070 4 MY KIDS LLC		23.99	23.99	0.00	0.00	23.99
410000101080 SWAN, MATTHEW R		24.78	24.78	0.00	0.00	24.78
410000101110 TATE, BELINDA		6.64	6.64	0.00	0.00	6.64
410000101120 TATE, BELINDA		3.56	3.56	0.00	0.00	3.56
410000101140 BENJAMIN, DOUGLAS L		3.02	3.02	0.00	0.00	3.02
410000101150 BENJAMIN, DOUGLAS L		20.73	20.73	0.00	0.00	20.73
410000101160 BENJAMIN, DOUGLAS L		2.41	2.41	0.00	0.00	2.41
410000101170 BENJAMIN, DOUGLAS L		1.89	1.89	0.00	0.00	1.89
410000101180 BENJAMIN, DOUGLAS L		2.20	2.20	0.00	0.00	2.20
410000101190 SHELDON, JEFFREY L		7.13	7.13	0.00	0.00	7.13
410000101310 KEPLING, KELLY J		28.33	28.33	0.00	0.00	28.33
410000101440 SCHEFF, AARON J		23.57	23.57	0.00	0.00	23.57
410000101450 SPITNALE, PATRICIA K		25.76	25.76	0.00	0.00	25.76
410000101460 GREGORY, NICHOLAS L		16.79	16.79	0.00	0.00	16.79
410000101470 SHUCK, LAURA		18.29	18.29	0.00	0.00	18.29
410000101490 LOPEZ, ROBERT		23.49	23.49	0.00	0.00	23.49
410000101500 LOPEZ, ROBERT		2.16	2.16	0.00	0.00	2.16
410000101510 ALLER, RALPH E		4.81	4.81	0.00	0.00	4.81
410000101520 JOHNSON, BENJAMIN		22.21	22.21	0.00	0.00	22.21
410000101530 SMITH, CARL M III		26.85	26.85	0.00	0.00	26.85
410000101550 RITCHEY, CHARLES D		0.47	0.47	0.00	0.00	0.47
410000101560 RITCHEY, CHARLES D		25.35	25.35	0.00	0.00	25.35
410000101570 KLAY, SARA A		29.05	29.05	0.00	0.00	29.05
410000101580 ARNOLD, NICHOLAS		31.03	31.03	0.00	0.00	31.03
410000101590 HAYES, OSSIE T JR		25.90	25.90	0.00	0.00	25.90
410000101600 BENNETT BROS FURNITURE CO		2.10	2.10	0.00	0.00	2.10

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

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410000101610 BENNETT BROS FURNITURE CO	2.10	2.10	0.00	0.00	2.10
410000101620 BENNETT BROS FURNITURE CO	5.13	5.13	0.00	0.00	5.13
410000101630 BENNETT BROS FURNITURE CO	0.30	0.30	0.00	0.00	0.30
410000101650 HOLTZ, ANNE M	25.20	25.20	0.00	0.00	25.20
410000101660 BRETZ, ALPHONSO E	28.72	28.72	0.00	0.00	28.72
410000101670 MARTINEZ, JAMIE J	3.87	3.87	0.00	0.00	3.87
410000101680 CLARENCE E HOLMES ENTERPRISES LLC	16.88	16.88	0.00	0.00	16.88
410000101710 BOYLES, JOHN R	21.72	21.72	0.00	0.00	21.72
410000101780 WESTRICK, STACEY M	2.47	2.47	0.00	0.00	2.47
410000101790 WESTRICK, STACEY M	32.14	32.14	0.00	0.00	32.14
410000101840 DEPUY, BENJAMIN J	40.18	40.18	0.00	0.00	40.18
410000101850 DEPUY, BENJAMIN J	8.02	8.02	0.00	0.00	8.02
410000101880 DISHONG, BRIAN E	3.32	3.32	0.00	0.00	3.32
410000101890 CAVINS, CARRIE A	17.37	17.37	0.00	0.00	17.37
410000101910 ADOMANIS, GREGORY S	13.38	13.38	0.00	0.00	13.38
410000101930 WESTRICK, STACEY M	5.01	5.01	0.00	0.00	5.01
410000101980 MORRIS, HEATHER R	38.47	38.47	0.00	0.00	38.47
410000101990 GIRDLER, GRAIG A	2.58	2.58	0.00	0.00	2.58
410000102000 GIRDLER, GRAIG A	29.17	29.17	0.00	0.00	29.17
410000102010 BUCK, CHERYL G	24.84	24.84	0.00	0.00	24.84
410000102020 OVERTON, COLTON	53.95	53.95	0.00	0.00	53.95
410000102030 EASTERDAY, JULIE L	23.19	23.19	0.00	0.00	23.19
410000102040 ALDRICH, JUDY K	37.07	37.07	0.00	0.00	37.07
410000102050 BUTLER, JUSTIN M	16.64	16.64	0.00	0.00	16.64
410000102060 HAAS, JACOB	21.59	21.59	0.00	0.00	21.59
410000102070 HAAS, JACOB	2.58	2.58	0.00	0.00	2.58
410000102080 COPUS LIVING TRUST	37.16	37.16	0.00	0.00	37.16
410000102120 DENNEY, RAYMOND P	25.87	25.87	0.00	0.00	25.87
410000102150 DELACERDA, CODY	43.62	43.62	0.00	0.00	43.62
410000102160 DELACERDA, CODY	2.58	2.58	0.00	0.00	2.58
410000102180 SIMON, JAMES A	23.64	23.64	0.00	0.00	23.64
410000102190 NEWCOMER, GAIL I REV TRUST	2.06	2.06	0.00	0.00	2.06
410000102200 NEWCOMER, GAIL I TRUSTEE	19.76	19.76	0.00	0.00	19.76
410000102210 CRIBLEZ, GRANT	22.74	22.74	0.00	0.00	22.74
410000102230 KEISER, JIM	32.78	32.78	0.00	0.00	32.78
410000102260 PEAVLER, SAMUEL E	57.85	57.85	0.00	0.00	57.85
410000102270 CROUSE, WILLIAM J	29.74	29.74	0.00	0.00	29.74
410000102340 SCHROLL, MARY A	28.75	28.75	0.00	0.00	28.75
410000102350 MYERS, ALLEN K	28.57	28.57	0.00	0.00	28.57
410000102360 MYERS, ALLEN K	2.58	2.58	0.00	0.00	2.58
410000102370 GOULD PROPERTIES LTD	19.62	19.62	0.00	0.00	19.62
410000102380 MOUNTAIN PORTFOLIO OWNER LLC	42.61	42.61	0.00	0.00	42.61
410000102390 STEVENS, EVERETT L	26.37	26.37	0.00	0.00	26.37
410000102410 GREER, COLTEN R	24.99	24.99	0.00	0.00	24.99
410000102420 JOHNS, MATTHEW D	25.56	25.56	0.00	0.00	25.56
410000102460 PARK STREET RENTALS LLC	23.68	23.68	0.00	0.00	23.68
410000102470 SCHEFF, JAMES	28.83	28.83	0.00	0.00	28.83
410000102490 KELLY, KIRSTEN	22.19	22.19	0.00	0.00	22.19
410000102500 KHAMPHOUMY, NALY	25.67	25.67	0.00	0.00	25.67
410000102530 HOLMES CLARENCE E ENTERPRISES	12.96	12.96	0.00	0.00	12.96
410000102540 TURCO LLC	35.57	35.57	0.00	0.00	35.57
410000102570 JONES, AMBER A	24.49	24.49	0.00	0.00	24.49
410000102580 ZENT, ANGELA	35.70	35.70	0.00	0.00	35.70

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410000102590 CONMAY, ROBERT F	27.36	27.36	0.00	0.00	27.36
410000102600 KELLER, JAMES M	0.11	0.11	0.00	0.00	0.11
410000102610 SCHELLENBERG, MARY LOU	27.10	27.10	0.00	0.00	27.10
410000102620 SCHELLENBERG, MARY LOU	2.50	2.50	0.00	0.00	2.50
410000102630 SIGWORTH, TIMOTHY M SR	26.47	26.47	0.00	0.00	26.47
410000102640 WEAVER, MICHELLE	2.00	2.00	0.00	0.00	2.00
410000102650 WEAVER, MICHELLE	39.12	39.12	0.00	0.00	39.12
410000102660 SPARROWE, RAYMOND J	34.39	34.39	0.00	0.00	34.39
410000102670 BUCKINGHAM, KATHARYN M	24.26	24.26	0.00	0.00	24.26
410000102720 JAMES R HECK 2009 TRUST	31.76	31.76	0.00	0.00	31.76
410000102730 WASSON, CAROLINE M REV TRUST	1.84	1.84	0.00	0.00	1.84
410000102740 WASSON, CAROLINE M REV TRUST	39.51	39.51	0.00	0.00	39.51
410000102750 WASSON, CAROLINE M REV TRUST	2.75	2.75	0.00	0.00	2.75
410000102760 WASSON, CAROLINE M REV TRUST	2.43	2.43	0.00	0.00	2.43
410000102770 BROWN, TIMOTHY R	27.57	27.57	0.00	0.00	27.57
410000102780 KELLEY, WILLIAM	31.85	31.85	0.00	0.00	31.85
410000102790 PATINO, MICHAEL E JR	25.06	25.06	0.00	0.00	25.06
410000102830 MULL, VINCENT	24.28	24.28	0.00	0.00	24.28
410000102840 SANTOS, TAMMY L	21.65	21.65	0.00	0.00	21.65
410000102850 SANTOS, TAMMY L	0.57	0.57	0.00	0.00	0.57
410000102880 SIFERD, BILLY D	22.41	22.41	0.00	0.00	22.41
410000102890 SIFERD, BILLY D	3.33	3.33	0.00	0.00	3.33
410000102940 WISE, TROY R	53.15	53.15	0.00	0.00	53.15
410000102950 CHAPMAN, K C	32.96	32.96	0.00	0.00	32.96
410000102960 CONKLE, ROBERT E	34.54	34.54	0.00	0.00	34.54
410000102970 CREGO, ANTHONY B	41.53	41.53	0.00	0.00	41.53
410000102980 MANSFIELD, SHAUNDA	36.13	36.13	0.00	0.00	36.13
410000102990 MYERS, JACK L	33.06	33.06	0.00	0.00	33.06
410000103000 SAMSAL, MARGARET I	19.00	19.00	0.00	0.00	19.00
410000103010 BAIRD, DANNY W	2.50	2.50	0.00	0.00	2.50
410000103020 BAIRD, DANNY W	36.39	36.39	0.00	0.00	36.39
410000103110 SOMPASONG, JONHNIE	27.59	27.59	0.00	0.00	27.59
410000103120 STREACKER, MICHAEL A	31.81	31.81	0.00	0.00	31.81
410000103130 STECHSCHULTE, BRADLEY T	34.70	34.70	0.00	0.00	34.70
410000103140 HENDREN, CAMERON	28.06	28.06	0.00	0.00	28.06
410000103150 SMITH, BRANDON C	24.66	24.66	0.00	0.00	24.66
410000103160 HEMMINGER, DAWN M	26.18	26.18	0.00	0.00	26.18
410000103190 MORRIS, RICHARD C JR	43.52	43.52	0.00	0.00	43.52
410000103200 MORRIS, RICHARD C JR	4.27	4.27	0.00	0.00	4.27
410000103210 SIFERD, EDWARD D	22.62	22.62	0.00	0.00	22.62
410000103230 JIMENEZ, MELINDA K	31.58	31.58	0.00	0.00	31.58
410000103240 RIDER, DOUGLAS E	26.55	26.55	0.00	0.00	26.55
410000103250 ADKINS, DIANA M	24.01	24.01	0.00	0.00	24.01
410000103270 CLARENCE E HOLMES ENTERPRISES LLC	18.12	18.12	0.00	0.00	18.12
410000103280 CLARENCE E HOLMES ENTERPRISES LLC	1.15	1.15	0.00	0.00	1.15
410000103380 KIDWELL, JACOB R	41.69	41.69	0.00	0.00	41.69
410000103390 STEIN, PAMELA A	33.72	33.72	0.00	0.00	33.72
410000103490 JOHNSON, NANCY D	32.69	32.69	0.00	0.00	32.69
410000103491 REA, KATHY MARIE	24.10	24.10	0.00	0.00	24.10
410000103500 LEINER, THOMAS C	34.41	34.41	0.00	0.00	34.41
410000103530 LORTZ, MARK E	45.12	45.12	0.00	0.00	45.12
410000103590 BUCHANAN, AMANDA	25.23	25.23	0.00	0.00	25.23
410000103600 DELGADO LOPEZ, JOSE M	20.04	20.04	0.00	0.00	20.04

Special Assessment Collections (T017.00)

Charity A Rauschenberg

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410000103630 PHILLIPS, DARLENE G	35.41	35.41	0.00	0.00	35.41
410000103640 HICKEY, DANIEL H	35.68	35.68	0.00	0.00	35.68
410000103650 DINGLEDINE, DEBRA	24.46	24.46	0.00	0.00	24.46
410000103740 CHURCH OF CHRIST INC	4.20	4.20	0.00	0.00	4.20
410000103750 NIGH, AUSTIN W	39.72	39.72	0.00	0.00	39.72
410000103810 STOEPFEL, CHRISTOPHER F	23.58	23.58	0.00	0.00	23.58
410000103820 HURST, STACY A	2.10	2.10	0.00	0.00	2.10
410000103830 HURST, STACY A	56.51	56.51	0.00	0.00	56.51
410000103840 CORRON, CORY J	2.24	2.24	0.00	0.00	2.24
410000103850 CORRON, CORY J	34.51	34.51	0.00	0.00	34.51
410000103860 SARMIENTO, RAMOS	18.08	18.08	0.00	0.00	18.08
410000103870 SARMIENTO, RAMOS	2.00	2.00	0.00	0.00	2.00
410000103920 PIZANA, JULIE D	24.71	24.71	0.00	0.00	24.71
410000103930 HOUTZ, ROLAND	24.77	24.77	0.00	0.00	24.77
410000103940 GROSE, SHELLY L	32.66	32.66	0.00	0.00	32.66
410000103950 EWING, DARYL J	31.56	31.56	0.00	0.00	31.56
410000103960 REED, GREGG	41.30	41.30	0.00	0.00	41.30
410000103970 PIZANA, JULIE	2.55	2.55	0.00	0.00	2.55
410000103980 PIZANA, JULIE	29.85	29.85	0.00	0.00	29.85
410000103990 SIGLER, JERRY R	2.55	2.55	0.00	0.00	2.55
410000104010 ALVA, TORI L	18.46	18.46	0.00	0.00	18.46
410000104020 COTTERILL, MARANDA	36.51	36.51	0.00	0.00	36.51
410000104030 BROWN, BRAD A	11.85	11.85	0.00	0.00	11.85
410000104040 PRICE, CLARISSA A	17.19	17.19	0.00	0.00	17.19
410000104050 SCHROLL, JAMES W	6.34	6.34	0.00	0.00	6.34
410000104170 HUSTON, THOMAS E	34.59	34.59	0.00	0.00	34.59
410000104180 WOODDELL, GERI A	17.11	17.11	0.00	0.00	17.11
410000104190 BENNETT BROS FURNITURE CO	17.40	17.40	0.00	0.00	17.40
410000104240 4 MY KIDS LLC	6.00	6.00	0.00	0.00	6.00
410000104270 RUSSELL, STEPHEN P	15.54	15.54	0.00	0.00	15.54
410000104300 MORRISON-MOORHEAD VFW POST 9231	4.73	4.73	0.00	0.00	4.73
410000104320 FENSTERMAKER PROPERTIES LLC	36.55	36.55	0.00	0.00	36.55
410000104350 KELLER, JAMES M	25.99	25.99	0.00	0.00	25.99
410000104420 MORRISON-MOORHEAD VFW POST 9231	45.23	45.23	0.00	0.00	45.23
410000104440 BENNETT BROS FURNITURE CO	7.22	7.22	0.00	0.00	7.22
410000104450 BLANCHARD VALLEY FARMERS COOPERATIVE INC	1.05	1.05	0.00	0.00	1.05
410000104460 BENNETT BROS FURNITURE CO	22.68	22.68	0.00	0.00	22.68
410000104470 BLANCHARD VALLEY FARMERS COOPERATIVE INC	0.36	0.36	0.00	0.00	0.36
410000104480 BENNETT BROS FURNITURE CO	8.38	8.38	0.00	0.00	8.38
410000104490 BENNETT BROS FURNITURE CO	6.57	6.57	0.00	0.00	6.57
410000104580 BENNETT BROS FURNITURE CO	3.97	3.97	0.00	0.00	3.97
410000104630 4 MY KIDS LLC	17.89	17.89	0.00	0.00	17.89
410000104650 BOYLES, JOHN R	2.24	2.24	0.00	0.00	2.24
410000104660 BOYLES, JOHN R	1.48	1.48	0.00	0.00	1.48
410000104670 BOYLES, JOHN R	22.20	22.20	0.00	0.00	22.20
410000104730 HAAS, ANGELA M	36.27	36.27	0.00	0.00	36.27
410000104740 PARK STREET RENTALS LLC	1.49	1.49	0.00	0.00	1.49
410000104770 LAUSE, ERIC J	28.76	28.76	0.00	0.00	28.76
410000104780 BRUMBAUGH, TYLER T	46.58	46.58	0.00	0.00	46.58
410000104790 BRUMBAUGH, TYLER T	2.42	2.42	0.00	0.00	2.42
410000104800 CARPER, CHAD	30.00	30.00	0.00	0.00	30.00
410000104830 AMADOR, RENE	40.88	40.88	0.00	0.00	40.88
410000104840 AMADOR, RENE	2.42	2.42	0.00	0.00	2.42

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410000104850	BLANCHARD, DANIEL	42.00	42.00	0.00	0.00	42.00
410000104860	BLANCHARD, DANIEL	0.58	0.58	0.00	0.00	0.58
410000104890	THOMPSON, QUINTIN F	30.78	30.78	0.00	0.00	30.78
410000104900	THOMPSON, QUINTIN F	2.42	2.42	0.00	0.00	2.42
410000104910	BARFELL REPAIR & RENOVATION LLC	28.95	28.95	0.00	0.00	28.95
410000104930	LAZAR, JOHN J IV	20.54	20.54	0.00	0.00	20.54
410000104940	BOHANON, JACK	28.66	28.66	0.00	0.00	28.66
410000105000	CUNNINGHAM, GERALD L R	0.63	0.63	0.00	0.00	0.63
410000105010	CUNNINGHAM, GERALD L R	4.35	4.35	0.00	0.00	4.35
410000105020	CUNNINGHAM, GERALD L R	13.98	13.98	0.00	0.00	13.98
410000105050	GIBSON, ANDREW K	32.31	32.31	0.00	0.00	32.31
410000105070	REA KATHY M	21.54	21.54	0.00	0.00	21.54
410000105080	WOLFORT, TERESA	20.53	20.53	0.00	0.00	20.53
410000105090	CLARENCE E HOLMES ENTERPRISES LLC	2.42	2.42	0.00	0.00	2.42
410000105100	HERNANDEZ, DEMETRIO R	25.73	25.73	0.00	0.00	25.73
410000105110	JACOB, JOHN E TRUST	28.84	28.84	0.00	0.00	28.84
410000105120	MCCRAY, HORACE A	19.27	19.27	0.00	0.00	19.27
410000105130	HOUCK, PATRICK T	22.66	22.66	0.00	0.00	22.66
410000105140	TRUMAN, CHANCE W	26.25	26.25	0.00	0.00	26.25
410000105150	THOMPSON, ELIZABETH	28.58	28.58	0.00	0.00	28.58
410000105190	FOREMAN, GRACE E	30.84	30.84	0.00	0.00	30.84
410000105250	SOTO SUNSHINE PROPERTIES LLC	25.88	25.88	0.00	0.00	25.88
410000105260	BROWN, BRAD A	29.64	29.64	0.00	0.00	29.64
410000105270	ZAMORA, EZEQUIEL	27.37	27.37	0.00	0.00	27.37
410000105280	BOCKRATH, STEVEN A	28.09	28.09	0.00	0.00	28.09
410000105290	FORD, MARY S	32.37	32.37	0.00	0.00	32.37
410000105300	CARRIER, STEPHEN J	24.66	24.66	0.00	0.00	24.66
410000105340	CLARENCE E HOLMES ENTERPRISES LLC	14.69	14.69	0.00	0.00	14.69
410000105350	REYES, KELLY A	18.18	18.18	0.00	0.00	18.18
410000105390	GLASER, WILLIAM	19.89	19.89	0.00	0.00	19.89
410000105400	FENSTERMAKER, BRENDA A	23.19	23.19	0.00	0.00	23.19
410000105450	ARTMAN, JESSICA M	31.15	31.15	0.00	0.00	31.15
410000105460	ARTMAN, JESSICA M	0.24	0.24	0.00	0.00	0.24
410000105470	REASON, CASSANDRA	39.31	39.31	0.00	0.00	39.31
410000105480	WALTER, HENRY J	20.46	20.46	0.00	0.00	20.46
410000105490	4 MY KIDS LLC	19.20	19.20	0.00	0.00	19.20
410000105500	MILLER, LUCRETIA A	24.32	24.32	0.00	0.00	24.32
410000105530	KILLIAN, CHERYL A	21.20	21.20	0.00	0.00	21.20
410000105560	MCCOMB LOCAL SCHOOL	2.10	2.10	0.00	0.00	2.10
410000105570	MCCOMB LOCAL SCHOOL	1.47	1.47	0.00	0.00	1.47
410000105580	HAAS, HAYLIE	1.17	1.17	0.00	0.00	1.17
410000105590	HAAS, HAYLIE	39.07	39.07	0.00	0.00	39.07
410000105600	HART, JOSHUA M	31.95	31.95	0.00	0.00	31.95
410000105610	SHOEMAKER, RICHARD D LIV TRUST	24.90	24.90	0.00	0.00	24.90
410000105620	GARRINGER, BARRY L	29.59	29.59	0.00	0.00	29.59
410000105660	MORMAN RENTALS LLC	33.02	33.02	0.00	0.00	33.02
410000105680	HEACOCK, NEIL RAYMOND	27.84	27.84	0.00	0.00	27.84
410000105710	FERGUSON, BRANDEN M	27.68	27.68	0.00	0.00	27.68
410000105720	ECKHARDT, JOHN L SR	32.20	32.20	0.00	0.00	32.20
410000105730	KING, JENNIFER	34.92	34.92	0.00	0.00	34.92
410000105750	SHANNON, GREGORY C	33.63	33.63	0.00	0.00	33.63
410000105780	SYRINGA PROPERTY MGMT LLC	2.42	2.42	0.00	0.00	2.42
410000105790	VARGAS, KALOB J	29.49	29.49	0.00	0.00	29.49

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410000105950 4 MY KIDS LLC	17.97	17.97	0.00	0.00	17.97
410000105960 VELIQUETTE, KATHY J	24.42	24.42	0.00	0.00	24.42
410000105970 4 MY KIDS LLC	27.83	27.83	0.00	0.00	27.83
410000105980 4 MY KIDS LLC	28.29	28.29	0.00	0.00	28.29
410000105990 GIESEY, CHARLES	25.05	25.05	0.00	0.00	25.05
410000106000 WOMACK, JEFF A	4.00	4.00	0.00	0.00	4.00
410000106020 CLARENCE E HOLMES ENTERPRISES LLC	11.25	11.25	0.00	0.00	11.25
410000106030 WOMACK, JEFF A	17.86	17.86	0.00	0.00	17.86
410000106040 TIJERINA, GABRIEL S	26.89	26.89	0.00	0.00	26.89
410000106050 PHILLIPS, DARLENE G	21.85	21.85	0.00	0.00	21.85
410000106060 4 MY KIDS LLC	18.15	18.15	0.00	0.00	18.15
410000106070 MCSTRAW, TIMOTHY A	27.71	27.71	0.00	0.00	27.71
410000106080 KINDER, KEVIN S	32.67	32.67	0.00	0.00	32.67
410000106090 MAHAFFEY, ROBERT E IV	20.84	20.84	0.00	0.00	20.84
410000106110 BENJAMIN, SHAWN	25.48	25.48	0.00	0.00	25.48
410000106120 RADER , JOHN M	0.62	0.62	0.00	0.00	0.62
410000106160 RADER , JOHN M	22.68	22.68	0.00	0.00	22.68
410000106220 SHELDON, JERRY L	48.80	48.80	0.00	0.00	48.80
410000106230 SCHWAB, ROBERT L	50.13	50.13	0.00	0.00	50.13
410000106240 VAN SICKLE, MICHAEL E	49.99	49.99	0.00	0.00	49.99
410000106250 FITCH, ANDREW D	39.84	39.84	0.00	0.00	39.84
410000106260 MCKEE, ANDREW R	42.92	42.92	0.00	0.00	42.92
410000106280 FRATER, TRAVIS	46.53	46.53	0.00	0.00	46.53
410000106290 PATTERSON, WILLIAM T TRUST	40.59	40.59	0.00	0.00	40.59
410000106340 DAVIS, HEATHER AMANDA	53.52	53.52	0.00	0.00	53.52
410000106350 SEELE, JEFFREY D	52.62	52.62	0.00	0.00	52.62
410000106360 TURNER, MARGARET A	63.17	63.17	0.00	0.00	63.17
410000106370 CORTEZ, RICHARD R	54.65	54.65	0.00	0.00	54.65
410000106380 MCKINNISS, BRUCE E	59.08	59.08	0.00	0.00	59.08
410000106390 WELLS, ERIC L	48.72	48.72	0.00	0.00	48.72
410000106400 ENGLAND, TIM	54.00	54.00	0.00	0.00	54.00
410000106470 MYERS, GORDON L	51.74	51.74	0.00	0.00	51.74
410000106640 MCCOMB VENTURES LLC	0.18	0.18	0.00	0.00	0.18
410000106840 DAVIDSON, TOD E	40.15	40.15	0.00	0.00	40.15
410000106850 CARPENTER, ERIC	25.95	25.95	0.00	0.00	25.95
410000106880 BERNAL, LEONARDO	19.02	19.02	0.00	0.00	19.02
410000106890 BERNAL, LEONARDO	21.16	21.16	0.00	0.00	21.16
410000106980 ADAMS, RYAN A	30.33	30.33	0.00	0.00	30.33
410000107020 WALLEN, JUSTIN M	24.64	24.64	0.00	0.00	24.64
410000107030 OMAN, DEBORAH A	20.37	20.37	0.00	0.00	20.37
410000107040 FAST, BRIAN	31.52	31.52	0.00	0.00	31.52
410000107050 RICE, DUSTIN J	31.33	31.33	0.00	0.00	31.33
410000107060 HOOPS, RYAN K	30.18	30.18	0.00	0.00	30.18
410000107070 PENROD, JOSEPH	30.95	30.95	0.00	0.00	30.95
410000107110 GEORGE, JOSEPH G	41.29	41.29	0.00	0.00	41.29
410000107140 HILTY, ANTHONY T	39.21	39.21	0.00	0.00	39.21
410000107160 HOSLER, RANDY	24.24	24.24	0.00	0.00	24.24
410000107190 KEPLING, STEVE A	2.41	2.41	0.00	0.00	2.41
410000107200 BREAD & BUTTER ANTIQUES LTD	8.64	8.64	0.00	0.00	8.64
410000107210 BENNETT BROS FURNITURE CO	9.47	9.47	0.00	0.00	9.47
410000107220 BENNETT BROS FURNITURE CO	11.76	11.76	0.00	0.00	11.76
410000107230 BENNETT BROS FURNITURE CO	12.81	12.81	0.00	0.00	12.81
410000107240 BLANCHARD VALLEY FARMERS COOPERATIVE INC	1.64	1.64	0.00	0.00	1.64

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410000107260 BOYER, TYLER A	26.82	26.82	0.00	0.00	26.82
410000107270 BLANCHARD VALLEY FARMERS COOPERATIVE INC	0.39	0.39	0.00	0.00	0.39
410000107280 BLANCHARD VALLEY FARMERS COOPERATIVE INC	0.33	0.33	0.00	0.00	0.33
410000107290 KEAR, CHRISTINE L	27.10	27.10	0.00	0.00	27.10
410000107300 HANKIN, TODD M	26.94	26.94	0.00	0.00	26.94
410000107310 SAMMET, GARRY P	28.11	28.11	0.00	0.00	28.11
410000107320 GAREY, EDWARD R	28.77	28.77	0.00	0.00	28.77
410000107330 SWAIN, GARY L	33.66	33.66	0.00	0.00	33.66
410000107340 HARDEN, STEVEN T	32.22	32.22	0.00	0.00	32.22
410000107350 SCHAFFER, JOHN W	1.21	1.21	0.00	0.00	1.21
410000107360 SCHAFFER, JOHN W	55.64	55.64	0.00	0.00	55.64
410000107420 BENNETT BROS FURNITURE CO	17.76	17.76	0.00	0.00	17.76
410000107440 LONG, JOSEPH F	30.19	30.19	0.00	0.00	30.19
410000107450 ROCHA, ELISEO	26.49	26.49	0.00	0.00	26.49
410000107460 LYRA LTD	31.86	31.86	0.00	0.00	31.86
410000107470 OMAN, DEBORAH A	25.99	25.99	0.00	0.00	25.99
410000107490 CHRISTMAN, ROBERTA J	34.71	34.71	0.00	0.00	34.71
410000107500 BOWMAN, TAYLOR	32.88	32.88	0.00	0.00	32.88
410000107510 DELGADO-LOPEZ, JOSE M	28.61	28.61	0.00	0.00	28.61
410000107520 TRACY, WILLIAM V III	26.22	26.22	0.00	0.00	26.22
410000107530 DRESCHER, ALLEN J	41.55	41.55	0.00	0.00	41.55
410000107540 ACKERMAN, COURTNEY S	26.58	26.58	0.00	0.00	26.58
410000107550 SMITH, WILLIAM O	24.93	24.93	0.00	0.00	24.93
410000107570 MERRILL, OWEN M	26.34	26.34	0.00	0.00	26.34
410000107580 GONZALES, MARTHA D	30.09	30.09	0.00	0.00	30.09
410000107600 HAMMOND, AUDRA L	37.59	37.59	0.00	0.00	37.59
410000107620 BROOKS, RYAN	24.59	24.59	0.00	0.00	24.59
410000107630 HOUCK, SUE E	25.78	25.78	0.00	0.00	25.78
410000107640 4 MY KIDS LLC	26.52	26.52	0.00	0.00	26.52
410000107680 BRANT, JAMES A	27.09	27.09	0.00	0.00	27.09
410000107700 SNYDER, TYLER J	26.24	26.24	0.00	0.00	26.24
410000107710 OMAN, DEBORAH A	22.77	22.77	0.00	0.00	22.77
410000107720 ZAMORA, JOSE A	25.29	25.29	0.00	0.00	25.29
410000107730 RODRIGUEZ, VICTOR M JR	26.13	26.13	0.00	0.00	26.13
410000107740 BUCHER, ERWIN G	27.93	27.93	0.00	0.00	27.93
410000107750 OMAN, DEBORAH A	24.96	24.96	0.00	0.00	24.96
410000107760 CRAWFORD, AARON M	25.05	25.05	0.00	0.00	25.05
410000107820 COURTNEY, WILLIAM C	38.71	38.71	0.00	0.00	38.71
410000107830 LOVELL, THOMAS A	43.21	43.21	0.00	0.00	43.21
410000107840 FISK, DELIA M	49.39	49.39	0.00	0.00	49.39
410000107850 MCCOMB LIMITED	78.75	78.75	0.00	0.00	78.75
410000107870 TATE, DIANE L	36.37	36.37	0.00	0.00	36.37
410000107980 HEIDLEBAUGH, THOMAS A	4.78	4.78	0.00	0.00	4.78
410000107990 CHURCH OF CHRIST INC	5.32	5.32	0.00	0.00	5.32
410000108010 CHURCH OF CHRIST INC	1.58	1.58	0.00	0.00	1.58
410000108020 STEEN, DAVID J	0.84	0.84	0.00	0.00	0.84
410000108030 4 MY KIDS LLC	35.10	35.10	0.00	0.00	35.10
410000108040 PRO TECH RENTAL PROPERTIES LLC	23.43	23.43	0.00	0.00	23.43
410000108050 THOMPSON, JAMES E	34.27	34.27	0.00	0.00	34.27
410000108060 MCCULLOUGH, JOEL	33.06	33.06	0.00	0.00	33.06
410000108070 MANSFIELD, IRA W	36.42	36.42	0.00	0.00	36.42
410000108080 GIBSON, KAYNE J	23.86	23.86	0.00	0.00	23.86
410000108090 CHASCO, JOSEPH J	32.97	32.97	0.00	0.00	32.97

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410000108140 KERR, ALICE MARIE	28.44	28.44	0.00	0.00	28.44
410000108150 ALLER , RALPH	3.80	3.80	0.00	0.00	3.80
410000108160 WEBERS QUALITY WASH LLC	13.14	13.14	0.00	0.00	13.14
410000108200 MCCOMB VENTURES LLC	17.57	17.57	0.00	0.00	17.57
410000108210 ALTSTAETTER, J FRED	24.74	24.74	0.00	0.00	24.74
410000108240 ARRINGTON, CYNTHIA A	31.77	31.77	0.00	0.00	31.77
410000108270 VANATTA, RICHARD S	47.53	47.53	0.00	0.00	47.53
410000108300 GLASER, JOHN A	29.10	29.10	0.00	0.00	29.10
410000108310 LANDVERSCHIT, RUSSELL F III	53.55	53.55	0.00	2.68	50.87
410000108330 BOURRET, LUKE R	29.44	29.44	0.00	0.00	29.44
410000108340 COURTRIGHT, DONOVAN D	27.68	27.68	0.00	0.00	27.68
410000108350 VANCALSTER, GERARD J	30.11	30.11	0.00	0.00	30.11
410000108370 GONZALEZ, SUSANA MAELI ALONSO	25.74	25.74	0.00	0.00	25.74
410000108420 DISHONG, NEIL L	18.93	18.93	0.00	0.00	18.93
410000108430 PEREZ BARTOLON FAMILY TRUST	31.90	31.90	0.00	0.00	31.90
410000108440 ADOMANIS, GREGORY S	0.91	0.91	0.00	0.00	0.91
410000108460 QUIROGA, DEREK A	34.32	34.32	0.00	0.00	34.32
410000108470 CORLEY, JOHN C	27.07	27.07	0.00	0.00	27.07
410000108510 DEEDS, JERAE M	34.05	34.05	0.00	0.00	34.05
410000108520 DEEDS, JERAE M	2.19	2.19	0.00	0.00	2.19
410000108560 SCHWAN, MARTIN	30.13	30.13	0.00	0.00	30.13
410000108570 CORTEZ, ROBERTO	28.36	28.36	0.00	0.00	28.36
410000108580 MOSSER, RENA	4.41	4.41	0.00	0.00	4.41
410000108600 CASTRO ARRIAGA, DANIEL	35.23	35.23	0.00	0.00	35.23
410000108610 KEPLING, JEFFERY S	25.46	25.46	0.00	0.00	25.46
410000108620 MASON, MATTHEW D	31.99	31.99	0.00	0.00	31.99
410000108680 BLANCHARD VALLEY FARMERS COOPERATIVE INC	1.89	1.89	0.00	0.00	1.89
410000108690 BLANCHARD VALLEY FARMERS COOPERATIVE INC	1.26	1.26	0.00	0.00	1.26
410000108700 BLANCHARD VALLEY FARMERS COOPERATIVE INC	12.96	12.96	0.00	0.00	12.96
410000108710 PROTECH RENTAL PROPERTIES LLC	33.89	33.89	0.00	0.00	33.89
410000108720 NEWTON, JACOB T	30.24	30.24	0.00	0.00	30.24
410000108840 HART, JOSEPH A	33.79	33.79	0.00	0.00	33.79
410000108890 RADER, CHARLES NELSON	41.76	41.76	0.00	0.00	41.76
410000108910 NELSON, KENDRA J	16.77	16.77	0.00	0.00	16.77
410000108930 DELGADO LOPEZ, JOSE M	19.23	19.23	0.00	0.00	19.23
410000108940 JIMENEZ, JAVIER R	2.79	2.79	0.00	0.00	2.79
410000108950 JIMENEZ, JAVIER R	29.71	29.71	0.00	0.00	29.71
410000108990 WALLER CLARK ROBERT & ANGELA	0.78	0.78	0.00	0.00	0.78
410000109050 LARRY D SUDLOW REV TRUST	48.89	48.89	0.00	0.00	48.89
410000109110 MOSSER, RENA MARIE	23.35	23.35	0.00	0.00	23.35
410000109120 CONSOLETTI, ANDREW B	24.69	24.69	0.00	0.00	24.69
410000109160 GRANT, JOHN D	20.90	20.90	0.00	0.00	20.90
410000109170 BLANCHARD VALLEY FARMERS COOPERATIVE INC	178.14	178.14	0.00	0.00	178.14
410000159350 FRATER, JASON D	43.14	43.14	0.00	0.00	43.14
410000159360 AUCHMUTY, TREVOR M	45.17	45.17	0.00	0.00	45.17
410000159390 RADER, RICHARD D	41.41	41.41	0.00	0.00	41.41
410000159400 FOLTZ, SCOTT A	34.92	34.92	0.00	0.00	34.92
410000159440 COLLINGWOOD, DORIS L	45.86	45.86	0.00	0.00	45.86
410000159460 DIXON, HARRY E	46.19	46.19	0.00	0.00	46.19
410000159470 WASSON, JOSEPH F	47.68	47.68	0.00	0.00	47.68
410000159480 BIBLER, ROBERT	4.77	4.77	0.00	0.00	4.77
410000159500 BIBLER, ROBERT	36.56	36.56	0.00	0.00	36.56
410000907870 MCCOMB LSD BD OF EDUCATION	17.07	17.07	0.00	0.00	17.07

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410000907880 MCCOMB LSD BD OF EDUCATION	10.76	10.76	0.00	0.00	10.76
410000908020 MCCOMB LSD BD OF EDUCATION	1,190.80	1,190.80	0.00	0.00	1,190.80
410000908051 BLANCHARD VALLEY FARMERS COOPERATIVE INC	9.99	9.99	0.00	0.00	9.99
410001000513 JOHNSON, BENJAMIN	0.67	0.67	0.00	0.00	0.67
410001000600 LEO RENDON REV LIVING TRUST	31.80	31.80	0.00	0.00	31.80
410001000763 BROWN, BRAD A	8.11	8.11	0.00	0.00	8.11
410001000765 BROWN, BRAD A	2.66	2.66	0.00	0.00	2.66
410001000794 WOODRUFF, DAVID L	35.97	35.97	0.00	0.00	35.97
410001000795 HELMS, PAUL J	38.25	38.25	0.00	0.00	38.25
410001000796 HUNT, JENNIFER	43.61	43.61	0.00	0.00	43.61
410001000797 AGAPIOU, JOSHUA L	50.17	50.17	0.00	0.00	50.17
410001000798 COMBS, CHARLES B	43.68	43.68	0.00	0.00	43.68
410001000799 LAUBE, NOLAN J	43.08	43.08	0.00	0.00	43.08
410001000800 LAUSE, ANGELA M	42.63	42.63	0.00	0.00	42.63
410001000815 KLINE, CHRISTOPHER E	29.43	29.43	0.00	0.00	29.43
410001000951 4 MY KIDS LLC	16.08	16.08	0.00	0.00	16.08
410001001092 HAINLEY, ALAN D	5.10	5.10	0.00	0.00	5.10
410001001294 JONES, DENNIS L	16.43	16.43	0.00	0.00	16.43
410001001541 KEPLING, STEVE A	28.85	28.85	0.00	0.00	28.85
410001001988 BISHOP, KATHY	9.52	9.52	0.00	0.00	9.52
410001002005 PETHE', SHARON BUNDY	5.82	5.82	0.00	0.00	5.82
410001002547 BIBLER, ROBERT	1.50	1.50	0.00	0.00	1.50
410001002824 BLANCHARD VALLEY FARMERS COOPERATIVE INC	4.35	4.35	0.00	0.00	4.35
410001003528 KLINE, SHELLEY	38.97	38.97	0.00	0.00	38.97
410001003530 COTTERILLE, GERI	45.52	45.52	0.00	0.00	45.52
410001003531 RODMAN, ROBERT J	42.51	42.51	0.00	0.00	42.51
410001003532 SHAFFER, RICHARD	42.71	42.71	0.00	0.00	42.71
410001003533 GUSTWILLER, MICHAEL	49.98	49.98	0.00	0.00	49.98
410001003534 MULLENS, ROBERT J	55.62	55.62	0.00	0.00	55.62
410001003535 WRIGHT, BENJAMIN D	55.80	55.80	0.00	0.00	55.80
410001003536 CLARK, JEREMY J	72.09	72.09	0.00	0.00	72.09
410001003537 CLARK, REGGIE L	47.04	47.04	0.00	0.00	47.04
410001004332 ZAMORA, JOSE A	50.23	50.23	0.00	0.00	50.23
410001004333 SCHEUTZOW, ASHLEY I	66.78	66.78	0.00	0.00	66.78
410001004334 HARBER, ALLEN M	76.62	76.62	0.00	0.00	76.62
410001004335 WITTENMYER, MARK A	75.55	75.55	0.00	0.00	75.55
410001004336 SPOON, JEFFREY T	68.76	68.76	0.00	0.00	68.76
410001004337 RIDGE, CHRISTOPHER T	69.24	69.24	0.00	0.00	69.24
410001004552 FASIG, MICHAEL L	54.81	54.81	0.00	0.00	54.81
410001004554 DEWEESE, JAY E	36.81	36.81	0.00	0.00	36.81
410001004813 PATTERSON, SHAWN A	59.36	59.36	0.00	0.00	59.36
410001004823 SAWINSKI, CHRISTOPHER M	46.59	46.59	0.00	0.00	46.59
410001004875 ZAMORA, JOSE A	2.99	2.99	0.00	0.00	2.99
410001005149 EILEEN'S PLACE LLC	2.52	2.52	0.00	0.00	2.52
410001005150 BLANCHARD VALLEY HEALTH ASSOCIATION	41.99	41.99	0.00	0.00	41.99
410001005151 EILEEN'S PLACE LLC	61.96	61.96	0.00	0.00	61.96
410001005637 BARRETT, MICHAEL	49.92	49.92	0.00	0.00	49.92
410001006757 SHEIDLER, NANCY J	34.92	34.92	0.00	0.00	34.92
410001006758 DAVIS FAMILY TRUST	34.92	34.92	0.00	0.00	34.92
410001007105 BENNETT BROS FURNITURE CO	10.16	10.16	0.00	0.00	10.16
410001007215 CONMAY, ROBERT F	32.02	32.02	0.00	0.00	32.02
410001007242 CRATES IRREV HERITAGE TRUST	28.85	28.85	0.00	0.00	28.85
410001007243 CRATES IRREV HERITAGE TRUST	7.36	7.36	0.00	0.00	7.36

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410001007408 SCHROLL, JAMES W	30.61	30.61	0.00	0.00	30.61
410001009872 DREWES, MARK R	0.30	0.30	0.00	0.00	0.30
410001009994 FIRST FEDERAL BANK OF THE MIDWEST	75.69	75.69	0.00	0.00	75.69
410001010075 DREWES, CHASE L	2.63	2.63	0.00	0.00	2.63
410001010690 SIGRID G LIKE REV TRUST	0.24	0.24	0.00	0.00	0.24
410001010881 TURCO LLC	30.56	30.56	0.00	0.00	30.56
410001010883 NEHME STEFANIC, GUIDO	3.72	3.72	0.00	0.00	3.72
410001010961 ATCHISON, JAMES	36.14	36.14	0.00	0.00	36.14
410001010962 W & J RIDER TRUST	35.28	35.28	0.00	0.00	35.28
410001011081 WOODRUFF, DAVID L	44.28	44.28	0.00	0.00	44.28
410001011216 KITCHEN, JUDITH A	22.11	22.11	0.00	0.00	22.11
410001011614 MORMAN RENTALS LLC	22.71	22.71	0.00	0.00	22.71
410001011766 SHOEMAKER, THOMAS L	56.52	56.52	0.00	0.00	56.52
410001011819 LEE, TERRY A II	29.96	29.96	0.00	0.00	29.96
410001011913 POWELL, DUANE C	64.89	64.89	0.00	0.00	64.89
410001011914 BERGER, CYNTHIA J	44.16	44.16	0.00	0.00	44.16
410001011915 DRUMMER, TIMOTHY	52.48	52.48	0.00	0.00	52.48
410001011916 DENNING, SARAH M	62.25	62.25	0.00	0.00	62.25
410001011965 BOYLES, JOHN R	38.10	38.10	0.00	0.00	38.10
410001012053 LANGSTAFF, SUSAN L	19.69	19.69	0.00	0.00	19.69
410001012055 SHELDRIK, CODY L	40.67	40.67	0.00	0.00	40.67
410001012513 AKER LLC	1.65	1.65	0.00	0.00	1.65
410001012565 AMY R WALKER REV TRUST	62.40	62.40	0.00	0.00	62.40
410001012710 WOOTEN, CARL	35.02	35.02	0.00	0.00	35.02
410001012992 SMITH, KENDALL	32.43	32.43	0.00	0.00	32.43
410001013078 MONTGOMERY, BRANDON M	25.34	25.34	0.00	0.00	25.34
410001013079 SHELLENBERGER, ADAM M	45.38	45.38	0.00	0.00	45.38
410001014096 HARTMAN, TIFFANY	22.64	22.64	0.00	0.00	22.64
410001014098 DENNIS, DEBRA S	18.25	18.25	0.00	0.00	18.25
410001014499 WILLSON, LISA A	26.91	26.91	0.00	0.00	26.91
410001014844 ENGLUND, VICKI L	39.90	39.90	0.00	0.00	39.90
410001014845 STAHL, M J	40.25	40.25	0.00	0.00	40.25
410001014846 KROUT, RUSSELL E	43.08	43.08	0.00	0.00	43.08
410001014847 HEMMINGER, SCOTT B	43.85	43.85	0.00	0.00	43.85
410001015400 MITCHELL, TIMOTHY	5.66	5.66	0.00	0.00	5.66
410001015407 CHURCH OF CHRIST INC	494.26	494.26	0.00	0.00	494.26
410001016339 MAKI, PAUL	41.69	41.69	0.00	0.00	41.69
410001016633 SAGER, AUSTIN T	48.65	48.65	0.00	0.00	48.65
410001016634 HERR, JEREMY J	67.68	67.68	0.00	0.00	67.68
410001016637 SIMON, JAMES E	5.22	5.22	0.00	0.00	5.22
410001016638 MIEHLS, GLENN A	70.69	70.69	0.00	0.00	70.69
410001016639 MCCOMB LUMBER CO	5.22	5.22	0.00	0.00	5.22
410001016640 MCCOMB LUMBER CO	4.88	4.88	0.00	0.00	4.88
410001016641 NICHOLSON, JOSHUA S	55.71	55.71	0.00	0.00	55.71
410001017224 MCCULLOUGH, COLTEN A	35.10	35.10	0.00	0.00	35.10
410001017345 SCHMITZ, LISA L	39.91	39.91	0.00	0.00	39.91
410001017347 COOPER, SHERRY L	32.46	32.46	0.00	0.00	32.46
410001018698 PATTERSON, SHAWN A	1.45	1.45	0.00	0.00	1.45
410001018700 SMITH, KYLE R	39.14	39.14	0.00	0.00	39.14
410001019708 SMITH, GREGORY E	60.60	60.60	0.00	0.00	60.60
410001019720 FARQUHARSON, AMY	44.37	44.37	0.00	0.00	44.37
410001019721 PHILLIPS, MICHAEL D	25.76	25.76	0.00	0.00	25.76
410001019907 GOULD PROPERTIES LTD	19.62	19.62	0.00	0.00	19.62

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410001020220 STEINBROOK, TROY M TRUST	66.73	66.73	0.00	0.00	66.73
410001020476 TERI ANN REDDING IRREV TRUST	18.08	18.08	0.00	0.00	18.08
410001020477 GS REED PROPERTIES LLC	0.41	0.41	0.00	0.00	0.41
410001020869 THOMPSON, DONALD L	42.32	42.32	0.00	0.00	42.32
410001020927 COMBS, QUENTIN	40.73	40.73	0.00	0.00	40.73
410001021157 SIFERD, BRIAN	45.12	45.12	0.00	0.00	45.12
410001021276 JIMENEZ, LEODEGARIO RENDON	21.79	21.79	0.00	0.00	21.79
410001021405 LANNING, JASON R	1.56	1.56	0.00	0.00	1.56
410001021406 LANNING, JASON R	40.76	40.76	0.00	0.00	40.76
410001021844 BROWN, THOMAS N	56.45	56.45	0.00	0.00	56.45
410001022361 MILLER, COREY	35.65	35.65	0.00	0.00	35.65
410001022453 SCHEFF, AARON J	37.58	37.58	0.00	0.00	37.58
410001025226 MUNDO, JESUS	39.21	39.21	0.00	0.00	39.21
410001025272 DISHONG, BRIAN E	43.48	43.48	0.00	0.00	43.48
410001025833 LETSO, RANDALL R	62.85	62.85	0.00	0.00	62.85
410001026359 WALLER CLARK ROBERT & ANGELA	34.45	34.45	0.00	0.00	34.45
410001026361 ISHMAEL, BRITTANY	27.54	27.54	0.00	0.00	27.54
410001026500 DOWNING, DOUGLAS C	26.73	26.73	0.00	0.00	26.73
410001027798 MCDOWELL, JEFFREY	103.80	103.80	0.00	0.00	103.80
410001027864 DISHONG, GARY L	32.01	32.01	0.00	0.00	32.01
410001028035 SPENCE, LEONARD J SR	34.03	34.03	0.00	0.00	34.03
410001028066 KRYLING, JOHN G	49.92	49.92	0.00	0.00	49.92
410001028169 BUCK, BRIAN L	110.89	110.89	0.00	0.00	110.89
410001028536 VANCALSTER, GERARD J	0.63	0.63	0.00	0.00	0.63
410001028538 NELSON, KENDRA J	0.48	0.48	0.00	0.00	0.48
410001028543 SITES, GARY L II	9.30	9.30	0.00	0.00	9.30
410001028644 BROWN, BRAD ALLEN	41.82	41.82	0.00	0.00	41.82
410001028923 HAMMER, GARY E II	71.46	71.46	0.00	0.00	71.46
410001029011 DAVIS, CALEB D	36.24	36.24	0.00	0.00	36.24
410001029012 CANSLER, KYLE T	31.95	31.95	0.00	0.00	31.95
410001029017 MCCOMB VENTURES LLC	1.21	1.21	0.00	0.00	1.21
410001029018 MCCOMB VENTURES LLC	1.82	1.82	0.00	0.00	1.82
410001029019 MCCOMB VENTURES LLC	1.15	1.15	0.00	0.00	1.15
410001029106 MCCOMB VENTURES LLC	1.07	1.07	0.00	0.00	1.07
410001029164 AMBURGEY, RONALD G JR	34.29	34.29	0.00	0.00	34.29
410001029166 DERINGER, ROSEANN	28.14	28.14	0.00	0.00	28.14
410001029167 SHERICK, BRIAN A	35.19	35.19	0.00	0.00	35.19
410001029346 CRUSHPROOF TUBING CO	115.37	115.37	0.00	0.00	115.37
410001029422 LAUZID, AQUELINA M	22.26	22.26	0.00	0.00	22.26
410001029423 NORAI DA TEHERAN SALAZAR, LIZ	39.60	39.60	0.00	0.00	39.60
410001029735 PRO TECH RENTAL PROPERTIES LLC	1.77	1.77	0.00	0.00	1.77
410001029736 PRO TECH RENTAL PROPERTIES LLC	7.07	7.07	0.00	0.00	7.07
410001029774 SIGRID G LIKE REV TRUST	0.27	0.27	0.00	0.00	0.27
410001029781 AKER LLC	1.80	1.80	0.00	0.00	1.80
410001030344 MILLER, STEVEN W	26.52	26.52	0.00	0.00	26.52
410001030345 RIDGEWAY, JONATHAN A	27.48	27.48	0.00	0.00	27.48
410001030399 KAHLE, DENNIS BRIAN	0.35	0.35	0.00	0.00	0.35
410001030492 RICE, MICHELE L	32.93	32.93	0.00	0.00	32.93
410001030722 HOLLADAY, JEFFREY S	49.57	49.57	0.00	0.00	49.57
410001031284 SMITH, RYAN J	24.96	24.96	0.00	0.00	24.96
410001031478 MCCOMB LOCAL SCHOOL	57.51	57.51	0.00	0.00	57.51
410001031515 MYERS, JACK LEE	44.10	44.10	0.00	0.00	44.10
410001031591 ROSS, RYAN W	35.82	35.82	0.00	0.00	35.82

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410001031601 GLASER, J JASON	42.90	42.90	0.00	0.00	42.90
410001031675 KLINE, WENDY S	40.55	40.55	0.00	0.00	40.55
410001031881 KUTSCHBACH, JOSH	53.97	53.97	0.00	0.00	53.97
410001031886 HENRY, MOLLY E	33.72	33.72	0.00	0.00	33.72
410001031932 CLARK, REGGIE L	1.68	1.68	0.00	0.00	1.68
410001031934 RJ BUCK FAMILY TRUST	64.63	64.63	0.00	0.00	64.63
410001031995 PELTON, STEWART	31.84	31.84	0.00	0.00	31.84
410001032013 THOMPSON, BRENDON	24.27	24.27	0.00	0.00	24.27
410001032104 FENSTERMAKER, ELIZABETH A	26.32	26.32	0.00	0.00	26.32
410001032147 STEEN, DAVID J	37.58	37.58	0.00	0.00	37.58
410001032305 MARCHANT, GREGORY	28.41	28.41	0.00	0.00	28.41
410001032392 VANATTA, RICHARD S	1.22	1.22	0.00	0.00	1.22
410001032544 SLIWKA, KRISTA MARIE	36.60	36.60	0.00	0.00	36.60
410001032744 QUIROGA, ROBBIE	73.07	73.07	0.00	0.00	73.07
410001033057 BOLTZ, JERRY L	20.86	20.86	0.00	0.00	20.86
410001033296 TATE, LARRY E	57.56	57.56	0.00	0.00	57.56
410001033297 KENDRICK, JODI L	28.71	28.71	0.00	0.00	28.71

9-23-00216-MCCOMB CORP STREET STREETS MILLAGE

142.79 46,979.50 47,122.29 0.00 7.14 47,115.15

410000100600 NEHME STEFANIC, GUIDO	12.86	12.86	0.00	0.00	12.86
410000100610 NEHME STEFANIC, GUIDO	67.28	67.28	0.00	0.00	67.28
410000100670 STEVENS, LONNIE	11.24	11.24	0.00	0.00	11.24
410000100680 HECKMAN, DONOVAN	79.88	79.88	0.00	0.00	79.88
410000100710 DEWEESE, RAY F	88.48	88.48	0.00	0.00	88.48
410000100720 VANATTA, ANDREW E	58.60	58.60	0.00	0.00	58.60
410000100740 4 MY KIDS LLC	47.40	47.40	0.00	0.00	47.40
410000100750 4 MY KIDS LLC	26.54	26.54	0.00	0.00	26.54
410000100760 4 MY KIDS LLC	6.60	6.60	0.00	0.00	6.60
410000100780 SITES, GARY L II	55.12	55.12	0.00	0.00	55.12
410000100790 DEWEEES, TRENT W	50.46	50.46	0.00	0.00	50.46
410000100860 WELCH, EDWARD LEE	71.32	71.32	0.00	0.00	71.32
410000100870 4 MY KIDS LLC	6.60	6.60	0.00	0.00	6.60
410000100880 4 MY KIDS LLC	34.84	34.84	0.00	0.00	34.84
410000100910 PRO TECH RENTAL PROPERTIES LLC	5.60	5.60	0.00	0.00	5.60
410000100920 HALL, TARA M	81.08	81.08	0.00	0.00	81.08
410000100980 PRO TECH RENTAL PROPERTIES LLC	44.72	44.72	0.00	0.00	44.72
410000100990 PRO TECH RENTAL PROPERTIES LLC	11.54	11.54	0.00	0.00	11.54
410000101030 HOLMES CLARENCE E ENTERPRISES	3.14	3.14	0.00	0.00	3.14
410000101050 HOLMES CLARENCE E ENTERPRISES	39.32	39.32	0.00	0.00	39.32
410000101060 COVENANT RENTALS LLC	81.20	81.20	0.00	0.00	81.20
410000101070 4 MY KIDS LLC	63.96	63.96	0.00	0.00	63.96
410000101080 SWAN, MATTHEW R	66.06	66.06	0.00	0.00	66.06
410000101110 TATE, BELINDA	17.67	17.67	0.00	0.00	17.67
410000101120 TATE, BELINDA	9.47	9.47	0.00	0.00	9.47
410000101140 BENJAMIN, DOUGLAS L	8.04	8.04	0.00	0.00	8.04
410000101150 BENJAMIN, DOUGLAS L	55.26	55.26	0.00	0.00	55.26
410000101160 BENJAMIN, DOUGLAS L	6.42	6.42	0.00	0.00	6.42
410000101170 BENJAMIN, DOUGLAS L	5.02	5.02	0.00	0.00	5.02
410000101180 BENJAMIN, DOUGLAS L	5.86	5.86	0.00	0.00	5.86
410000101190 SHELDON, JEFFREY L	19.00	19.00	0.00	0.00	19.00
410000101310 KEPLING, KELLY J	75.54	75.54	0.00	0.00	75.54
410000101440 SCHEFF, AARON J	62.84	62.84	0.00	0.00	62.84

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410000101450 SPITNALE, PATRICIA K	68.68	68.68	0.00	0.00	68.68
410000101460 GREGORY, NICHOLAS L	44.76	44.76	0.00	0.00	44.76
410000101470 SHUCK, LAURA	48.76	48.76	0.00	0.00	48.76
410000101490 LOPEZ, ROBERT	62.64	62.64	0.00	0.00	62.64
410000101500 LOPEZ, ROBERT	5.76	5.76	0.00	0.00	5.76
410000101510 ALLER, RALPH E	12.82	12.82	0.00	0.00	12.82
410000101520 JOHNSON, BENJAMIN	59.22	59.22	0.00	0.00	59.22
410000101530 SMITH, CARL M III	71.58	71.58	0.00	0.00	71.58
410000101550 RITCHEY, CHARLES D	1.24	1.24	0.00	0.00	1.24
410000101560 RITCHEY, CHARLES D	67.58	67.58	0.00	0.00	67.58
410000101570 KLAY, SARA A	77.46	77.46	0.00	0.00	77.46
410000101580 ARNOLD, NICHOLAS	82.74	82.74	0.00	0.00	82.74
410000101590 HAYES, OSSIE T JR	69.06	69.06	0.00	0.00	69.06
410000101600 BENNETT BROS FURNITURE CO	5.60	5.60	0.00	0.00	5.60
410000101610 BENNETT BROS FURNITURE CO	5.60	5.60	0.00	0.00	5.60
410000101620 BENNETT BROS FURNITURE CO	13.68	13.68	0.00	0.00	13.68
410000101630 BENNETT BROS FURNITURE CO	0.78	0.78	0.00	0.00	0.78
410000101650 HOLTZ, ANNE M	67.20	67.20	0.00	0.00	67.20
410000101660 BRETZ, ALPHONSO E	76.58	76.58	0.00	0.00	76.58
410000101670 MARTINEZ, JAMIE J	10.32	10.32	0.00	0.00	10.32
410000101680 CLARENCE E HOLMES ENTERPRISES LLC	45.00	45.00	0.00	0.00	45.00
410000101710 BOYLES, JOHN R	57.90	57.90	0.00	0.00	57.90
410000101780 WESTRICK, STACEY M	6.58	6.58	0.00	0.00	6.58
410000101790 WESTRICK, STACEY M	85.70	85.70	0.00	0.00	85.70
410000101840 DEPUY, BENJAMIN J	107.12	107.12	0.00	0.00	107.12
410000101850 DEPUY, BENJAMIN J	21.36	21.36	0.00	0.00	21.36
410000101880 DISHONG, BRIAN E	8.84	8.84	0.00	0.00	8.84
410000101890 CAVINS, CARRIE A	46.30	46.30	0.00	0.00	46.30
410000101910 ADOGANIS, GREGORY S	35.66	35.66	0.00	0.00	35.66
410000101930 WESTRICK, STACEY M	13.34	13.34	0.00	0.00	13.34
410000101980 MORRIS, HEATHER R	102.56	102.56	0.00	0.00	102.56
410000101990 GIRDLER, GRAIG A	6.86	6.86	0.00	0.00	6.86
410000102000 GIRDLER, GRAIG A	77.78	77.78	0.00	0.00	77.78
410000102010 BUCK, CHERYL G	66.22	66.22	0.00	0.00	66.22
410000102020 OVERTON, COLTON	143.85	143.85	0.00	0.00	143.85
410000102030 EASTERDAY, JULIE L	61.82	61.82	0.00	0.00	61.82
410000102040 ALDRICH, JUDY K	98.84	98.84	0.00	0.00	98.84
410000102050 BUTLER, JUSTIN M	44.36	44.36	0.00	0.00	44.36
410000102060 HAAS, JACOB	57.56	57.56	0.00	0.00	57.56
410000102070 HAAS, JACOB	6.86	6.86	0.00	0.00	6.86
410000102080 COPUS LIVING TRUST	99.08	99.08	0.00	0.00	99.08
410000102120 DENNEY, RAYMOND P	68.98	68.98	0.00	0.00	68.98
410000102150 DELACERDA, CODY	116.32	116.32	0.00	0.00	116.32
410000102160 DELACERDA, CODY	6.86	6.86	0.00	0.00	6.86
410000102180 SIMON, JAMES A	63.04	63.04	0.00	0.00	63.04
410000102190 NEWCOMER, GAIL I REV TRUST	5.48	5.48	0.00	0.00	5.48
410000102200 NEWCOMER, GAIL I TRUSTEE	52.68	52.68	0.00	0.00	52.68
410000102210 CRIBLEZ, GRANT	60.64	60.64	0.00	0.00	60.64
410000102230 KEISER, JIM	87.40	87.40	0.00	0.00	87.40
410000102260 PEAVLER, SAMUEL E	154.24	154.24	0.00	0.00	154.24
410000102270 CROUSE, WILLIAM J	79.30	79.30	0.00	0.00	79.30
410000102340 SCHROLL, MARY A	76.66	76.66	0.00	0.00	76.66
410000102350 MYERS, ALLEN K	76.18	76.18	0.00	0.00	76.18

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410000102360 MYERS, ALLEN K	6.86	6.86	0.00	0.00	6.86
410000102370 GOULD PROPERTIES LTD	52.30	52.30	0.00	0.00	52.30
410000102380 MOUNTAIN PORTFOLIO OWNER LLC	113.62	113.62	0.00	0.00	113.62
410000102390 STEVENS, EVERETT L	70.32	70.32	0.00	0.00	70.32
410000102410 GREER, COLTEN R	66.62	66.62	0.00	0.00	66.62
410000102420 JOHNS, MATTHEW D	68.14	68.14	0.00	0.00	68.14
410000102460 PARK STREET RENTALS LLC	63.14	63.14	0.00	0.00	63.14
410000102470 SCHEFF, JAMES	76.86	76.86	0.00	0.00	76.86
410000102490 KELLY, KIRSTEN	59.16	59.16	0.00	0.00	59.16
410000102500 KHAMPHOUMY, NALY	68.44	68.44	0.00	0.00	68.44
410000102530 HOLMES CLARENCE E ENTERPRISES	34.56	34.56	0.00	0.00	34.56
410000102540 TURCO LLC	94.84	94.84	0.00	0.00	94.84
410000102570 JONES, AMBER A	65.30	65.30	0.00	0.00	65.30
410000102580 ZENT, ANGELA	95.18	95.18	0.00	0.00	95.18
410000102590 CONMAY, ROBERT F	72.94	72.94	0.00	0.00	72.94
410000102600 KELLER, JAMES M	0.28	0.28	0.00	0.00	0.28
410000102610 SCHELLENBERG, MARY LOU	72.26	72.26	0.00	0.00	72.26
410000102620 SCHELLENBERG, MARY LOU	6.66	6.66	0.00	0.00	6.66
410000102630 SIGWORTH, TIMOTHY M SR	70.58	70.58	0.00	0.00	70.58
410000102640 WEAVER, MICHELLE	5.32	5.32	0.00	0.00	5.32
410000102650 WEAVER, MICHELLE	104.30	104.30	0.00	0.00	104.30
410000102660 SPARROWE, RAYMOND J	91.70	91.70	0.00	0.00	91.70
410000102670 BUCKINGHAM, KATHARYN M	64.68	64.68	0.00	0.00	64.68
410000102720 JAMES R HECK 2009 TRUST	84.68	84.68	0.00	0.00	84.68
410000102730 WASSON, CAROLINE M REV TRUST	4.90	4.90	0.00	0.00	4.90
410000102740 WASSON, CAROLINE M REV TRUST	105.34	105.34	0.00	0.00	105.34
410000102750 WASSON, CAROLINE M REV TRUST	7.32	7.32	0.00	0.00	7.32
410000102760 WASSON, CAROLINE M REV TRUST	6.46	6.46	0.00	0.00	6.46
410000102770 BROWN, TIMOTHY R	73.52	73.52	0.00	0.00	73.52
410000102780 KELLEY, WILLIAM	84.92	84.92	0.00	0.00	84.92
410000102790 PATINO, MICHAEL E JR	66.82	66.82	0.00	0.00	66.82
410000102830 MULL, VINCENT	64.74	64.74	0.00	0.00	64.74
410000102840 SANTOS, TAMMY L	57.72	57.72	0.00	0.00	57.72
410000102850 SANTOS, TAMMY L	1.52	1.52	0.00	0.00	1.52
410000102880 SIFERD, BILLY D	59.76	59.76	0.00	0.00	59.76
410000102890 SIFERD, BILLY D	8.88	8.88	0.00	0.00	8.88
410000102940 WISE, TROY R	141.72	141.72	0.00	0.00	141.72
410000102950 CHAPMAN, K C	87.88	87.88	0.00	0.00	87.88
410000102960 CONKLE, ROBERT E	92.10	92.10	0.00	0.00	92.10
410000102970 CREGO, ANTHONY B	110.74	110.74	0.00	0.00	110.74
410000102980 MANSFIELD, SHAUNDA	96.34	96.34	0.00	0.00	96.34
410000102990 MYERS, JACK L	88.16	88.16	0.00	0.00	88.16
410000103000 SAMSAL, MARGARET I	50.66	50.66	0.00	0.00	50.66
410000103010 BAIRD, DANNY W	6.66	6.66	0.00	0.00	6.66
410000103020 BAIRD, DANNY W	97.02	97.02	0.00	0.00	97.02
410000103110 SOMPASONG, JONHNIE	73.57	73.57	0.00	0.00	73.57
410000103120 STREACKER, MICHAEL A	84.82	84.82	0.00	0.00	84.82
410000103130 STECHSCHULTE, BRADLEY T	92.52	92.52	0.00	0.00	92.52
410000103140 HENDREN, CAMERON	74.82	74.82	0.00	0.00	74.82
410000103150 SMITH, BRANDON C	65.74	65.74	0.00	0.00	65.74
410000103160 HEMMINGER, DAWN M	69.80	69.80	0.00	0.00	69.80
410000103190 MORRIS, RICHARD C JR	116.04	116.04	0.00	0.00	116.04
410000103200 MORRIS, RICHARD C JR	11.38	11.38	0.00	0.00	11.38

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410000103210 SIFERD, EDWARD D	60.30	60.30	0.00	0.00	60.30
410000103230 JIMENEZ, MELINDA K	84.20	84.20	0.00	0.00	84.20
410000103240 RIDER, DOUGLAS E	70.80	70.80	0.00	0.00	70.80
410000103250 ADKINS, DIANA M	64.02	64.02	0.00	0.00	64.02
410000103270 CLARENCE E HOLMES ENTERPRISES LLC	48.32	48.32	0.00	0.00	48.32
410000103280 CLARENCE E HOLMES ENTERPRISES LLC	3.06	3.06	0.00	0.00	3.06
410000103380 KIDWELL, JACOB R	111.16	111.16	0.00	0.00	111.16
410000103390 STEIN, PAMELA A	89.92	89.92	0.00	0.00	89.92
410000103490 JOHNSON, NANCY D	87.16	87.16	0.00	0.00	87.16
410000103491 REA, KATHY MARIE	64.26	64.26	0.00	0.00	64.26
410000103500 LEINER, THOMAS C	91.76	91.76	0.00	0.00	91.76
410000103530 LORTZ, MARK E	120.32	120.32	0.00	0.00	120.32
410000103590 BUCHANAN, AMANDA	67.28	67.28	0.00	0.00	67.28
410000103600 DELGADO LOPEZ, JOSE M	53.44	53.44	0.00	0.00	53.44
410000103630 PHILLIPS, DARLENE G	94.42	94.42	0.00	0.00	94.42
410000103640 HICKEY, DANIEL H	95.14	95.14	0.00	0.00	95.14
410000103650 DINGLEDINE, DEBRA	65.22	65.22	0.00	0.00	65.22
410000103740 CHURCH OF CHRIST INC	11.20	11.20	0.00	0.00	11.20
410000103750 NIGH, AUSTIN W	105.92	105.92	0.00	0.00	105.92
410000103810 STOEPFEL, CHRISTOPHER F	62.86	62.86	0.00	0.00	62.86
410000103820 HURST, STACY A	5.58	5.58	0.00	0.00	5.58
410000103830 HURST, STACY A	150.67	150.67	0.00	0.00	150.67
410000103840 CORRON, CORY J	5.96	5.96	0.00	0.00	5.96
410000103850 CORRON, CORY J	92.02	92.02	0.00	0.00	92.02
410000103860 SARMIENTO, RAMOS	48.20	48.20	0.00	0.00	48.20
410000103870 SARMIENTO, RAMOS	5.32	5.32	0.00	0.00	5.32
410000103920 PIZANA, JULIE D	65.88	65.88	0.00	0.00	65.88
410000103930 HOUTZ, ROLAND	66.04	66.04	0.00	0.00	66.04
410000103940 GROSE, SHELLY L	87.08	87.08	0.00	0.00	87.08
410000103950 EWING, DARYL J	84.14	84.14	0.00	0.00	84.14
410000103960 REED, GREGG	110.12	110.12	0.00	0.00	110.12
410000103970 PIZANA, JULIE	6.80	6.80	0.00	0.00	6.80
410000103980 PIZANA, JULIE	79.60	79.60	0.00	0.00	79.60
410000103990 SIGLER, JERRY R	6.80	6.80	0.00	0.00	6.80
410000104010 ALVA, TORI L	49.22	49.22	0.00	0.00	49.22
410000104020 COTTERILL, MARANDA	97.36	97.36	0.00	0.00	97.36
410000104030 BROWN, BRAD A	31.60	31.60	0.00	0.00	31.60
410000104040 PRICE, CLARISSA A	45.84	45.84	0.00	0.00	45.84
410000104050 SCHROLL, JAMES W	16.90	16.90	0.00	0.00	16.90
410000104170 HUSTON, THOMAS E	92.22	92.22	0.00	0.00	92.22
410000104180 WOODDELL, GERI A	45.62	45.62	0.00	0.00	45.62
410000104190 BENNETT BROS FURNITURE CO	46.38	46.38	0.00	0.00	46.38
410000104240 4 MY KIDS LLC	15.98	15.98	0.00	0.00	15.98
410000104270 RUSSELL, STEPHEN P	41.42	41.42	0.00	0.00	41.42
410000104300 MORRISON-MOORHEAD VFW POST 9231	12.60	12.60	0.00	0.00	12.60
410000104320 FENSTERMAKER PROPERTIES LLC	97.46	97.46	0.00	0.00	97.46
410000104350 KELLER, JAMES M	69.30	69.30	0.00	0.00	69.30
410000104420 MORRISON-MOORHEAD VFW POST 9231	120.60	120.60	0.00	0.00	120.60
410000104440 BENNETT BROS FURNITURE CO	19.24	19.24	0.00	0.00	19.24
410000104450 BLANCHARD VALLEY FARMERS COOPERATIVE INC	2.78	2.78	0.00	0.00	2.78
410000104460 BENNETT BROS FURNITURE CO	60.46	60.46	0.00	0.00	60.46
410000104470 BLANCHARD VALLEY FARMERS COOPERATIVE INC	0.96	0.96	0.00	0.00	0.96
410000104480 BENNETT BROS FURNITURE CO	22.34	22.34	0.00	0.00	22.34

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410000104490 BENNETT BROS FURNITURE CO	17.52	17.52	0.00	0.00	17.52
410000104580 BENNETT BROS FURNITURE CO	10.58	10.58	0.00	0.00	10.58
410000104630 4 MY KIDS LLC	47.70	47.70	0.00	0.00	47.70
410000104650 BOYLES, JOHN R	5.96	5.96	0.00	0.00	5.96
410000104660 BOYLES, JOHN R	3.94	3.94	0.00	0.00	3.94
410000104670 BOYLES, JOHN R	59.20	59.20	0.00	0.00	59.20
410000104730 HAAS, ANGELA M	96.70	96.70	0.00	0.00	96.70
410000104740 PARK STREET RENTALS LLC	3.96	3.96	0.00	0.00	3.96
410000104770 LAUSE, ERIC J	76.68	76.68	0.00	0.00	76.68
410000104780 BRUMBAUGH, TYLER T	124.20	124.20	0.00	0.00	124.20
410000104790 BRUMBAUGH, TYLER T	6.44	6.44	0.00	0.00	6.44
410000104800 CARPER, CHAD	80.00	80.00	0.00	0.00	80.00
410000104830 AMADOR, RENE	109.00	109.00	0.00	0.00	109.00
410000104840 AMADOR, RENE	6.44	6.44	0.00	0.00	6.44
410000104850 BLANCHARD, DANIEL	111.98	111.98	0.00	0.00	111.98
410000104860 BLANCHARD, DANIEL	1.54	1.54	0.00	0.00	1.54
410000104890 THOMPSON, QUINTIN F	82.06	82.06	0.00	0.00	82.06
410000104900 THOMPSON, QUINTIN F	6.44	6.44	0.00	0.00	6.44
410000104910 BARFELL REPAIR & RENOVATION LLC	77.18	77.18	0.00	0.00	77.18
410000104930 LAZAR, JOHN J IV	54.76	54.76	0.00	0.00	54.76
410000104940 BOHANON, JACK	76.42	76.42	0.00	0.00	76.42
410000105000 CUNNINGHAM, GERALD L R	1.68	1.68	0.00	0.00	1.68
410000105010 CUNNINGHAM, GERALD L R	11.60	11.60	0.00	0.00	11.60
410000105020 CUNNINGHAM, GERALD L R	37.28	37.28	0.00	0.00	37.28
410000105050 GIBSON, ANDREW K	86.16	86.16	0.00	0.00	86.16
410000105070 REA KATHY M	57.44	57.44	0.00	0.00	57.44
410000105080 WOLFORT, TERESA	54.74	54.74	0.00	0.00	54.74
410000105090 CLARENCE E HOLMES ENTERPRISES LLC	6.44	6.44	0.00	0.00	6.44
410000105100 HERNANDEZ, DEMETRIO R	68.60	68.60	0.00	0.00	68.60
410000105110 JACOB, JOHN E TRUST	76.90	76.90	0.00	0.00	76.90
410000105120 MCCRAY, HORACE A	51.38	51.38	0.00	0.00	51.38
410000105130 HOUCK, PATRICK T	60.42	60.42	0.00	0.00	60.42
410000105140 TRUMAN, CHANCE W	69.98	69.98	0.00	0.00	69.98
410000105150 THOMPSON, ELIZABETH	76.20	76.20	0.00	0.00	76.20
410000105190 FOREMAN, GRACE E	82.24	82.24	0.00	0.00	82.24
410000105250 SOTO SUNSHINE PROPERTIES LLC	69.00	69.00	0.00	0.00	69.00
410000105260 BROWN, BRAD A	79.02	79.02	0.00	0.00	79.02
410000105270 ZAMORA, EZEQUIEL	72.98	72.98	0.00	0.00	72.98
410000105280 BOCKRATH, STEVEN A	74.90	74.90	0.00	0.00	74.90
410000105290 FORD, MARY S	86.32	86.32	0.00	0.00	86.32
410000105300 CARRIER, STEPHEN J	65.74	65.74	0.00	0.00	65.74
410000105340 CLARENCE E HOLMES ENTERPRISES LLC	39.16	39.16	0.00	0.00	39.16
410000105350 REYES, KELLY A	48.46	48.46	0.00	0.00	48.46
410000105390 GLASER, WILLIAM	53.02	53.02	0.00	0.00	53.02
410000105400 FENSTERMAKER, BRENDA A	61.84	61.84	0.00	0.00	61.84
410000105450 ARTMAN, JESSICA M	83.06	83.06	0.00	0.00	83.06
410000105460 ARTMAN, JESSICA M	0.64	0.64	0.00	0.00	0.64
410000105470 REASON, CASSANDRA	104.83	104.83	0.00	0.00	104.83
410000105480 WALTER, HENRY J	54.54	54.54	0.00	0.00	54.54
410000105490 4 MY KIDS LLC	51.18	51.18	0.00	0.00	51.18
410000105500 MILLER, LUCRETIA A	64.84	64.84	0.00	0.00	64.84
410000105530 KILLIAN, CHERYL A	56.52	56.52	0.00	0.00	56.52
410000105560 MCCOMB LOCAL SCHOOL	5.60	5.60	0.00	0.00	5.60

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410000105570 MCCOMB LOCAL SCHOOL	3.92	3.92	0.00	0.00	3.92
410000105580 HAAS, HAYLIE	3.10	3.10	0.00	0.00	3.10
410000105590 HAAS, HAYLIE	104.18	104.18	0.00	0.00	104.18
410000105600 HART, JOSHUA M	85.20	85.20	0.00	0.00	85.20
410000105610 SHOEMAKER, RICHARD D LIV TRUST	66.40	66.40	0.00	0.00	66.40
410000105620 GARRINGER, BARRY L	78.90	78.90	0.00	0.00	78.90
410000105660 MORMAN RENTALS LLC	88.04	88.04	0.00	0.00	88.04
410000105680 HEACOCK, NEIL RAYMOND	74.22	74.22	0.00	0.00	74.22
410000105710 FERGUSON, BRANDEN M	73.80	73.80	0.00	0.00	73.80
410000105720 ECKHARDT, JOHN L SR	85.86	85.86	0.00	0.00	85.86
410000105730 KING, JENNIFER	93.10	93.10	0.00	0.00	93.10
410000105750 SHANNON, GREGORY C	89.67	89.67	0.00	0.00	89.67
410000105780 SYRINGA PROPERTY MGMT LLC	6.44	6.44	0.00	0.00	6.44
410000105790 VARGAS, KALOB J	78.62	78.62	0.00	0.00	78.62
410000105950 4 MY KIDS LLC	47.90	47.90	0.00	0.00	47.90
410000105960 VELIQUETTE, KATHY J	65.10	65.10	0.00	0.00	65.10
410000105970 4 MY KIDS LLC	74.20	74.20	0.00	0.00	74.20
410000105980 4 MY KIDS LLC	75.42	75.42	0.00	0.00	75.42
410000105990 GIESEY, CHARLES	66.80	66.80	0.00	0.00	66.80
410000106000 WOMACK, JEFF A	10.66	10.66	0.00	0.00	10.66
410000106020 CLARENCE E HOLMES ENTERPRISES LLC	30.00	30.00	0.00	0.00	30.00
410000106030 WOMACK, JEFF A	47.62	47.62	0.00	0.00	47.62
410000106040 TIJERINA, GABRIEL S	71.70	71.70	0.00	0.00	71.70
410000106050 PHILLIPS, DARLENE G	58.26	58.26	0.00	0.00	58.26
410000106060 4 MY KIDS LLC	48.38	48.38	0.00	0.00	48.38
410000106070 MCSTRAW, TIMOTHY A	73.88	73.88	0.00	0.00	73.88
410000106080 KINDER, KEVIN S	87.10	87.10	0.00	0.00	87.10
410000106090 MAHAFFEY, ROBERT E IV	55.56	55.56	0.00	0.00	55.56
410000106110 BENJAMIN, SHAWN	67.94	67.94	0.00	0.00	67.94
410000106120 RADER, JOHN M	1.64	1.64	0.00	0.00	1.64
410000106160 RADER, JOHN M	60.48	60.48	0.00	0.00	60.48
410000106220 SHELDON, JERRY L	130.12	130.12	0.00	0.00	130.12
410000106230 SCHWAB, ROBERT L	133.66	133.66	0.00	0.00	133.66
410000106240 VAN SICKLE, MICHAEL E	133.30	133.30	0.00	0.00	133.30
410000106250 FITCH, ANDREW D	106.22	106.22	0.00	0.00	106.22
410000106260 MCKEE, ANDREW R	114.44	114.44	0.00	0.00	114.44
410000106280 FRATER, TRAVIS	124.08	124.08	0.00	0.00	124.08
410000106290 PATTERSON, WILLIAM T TRUST	108.24	108.24	0.00	0.00	108.24
410000106340 DAVIS, HEATHER AMANDA	142.70	142.70	0.00	0.00	142.70
410000106350 SEELE, JEFFREY D	140.30	140.30	0.00	0.00	140.30
410000106360 TURNER, MARGARET A	168.44	168.44	0.00	0.00	168.44
410000106370 CORTEZ, RICHARD R	145.72	145.72	0.00	0.00	145.72
410000106380 MCKINNISS, BRUCE E	157.54	157.54	0.00	0.00	157.54
410000106390 WELLS, ERIC L	129.92	129.92	0.00	0.00	129.92
410000106400 ENGLAND, TIM	144.00	144.00	0.00	0.00	144.00
410000106470 MYERS, GORDON L	137.96	137.96	0.00	0.00	137.96
410000106640 MCCOMB VENTURES LLC	0.48	0.48	0.00	0.00	0.48
410000106840 DAVIDSON, TOD E	107.06	107.06	0.00	0.00	107.06
410000106850 CARPENTER, ERIC	69.18	69.18	0.00	0.00	69.18
410000106880 BERNAL, LEONARDO	50.70	50.70	0.00	0.00	50.70
410000106890 BERNAL, LEONARDO	56.42	56.42	0.00	0.00	56.42
410000106980 ADAMS, RYAN A	80.88	80.88	0.00	0.00	80.88
410000107020 WALLEN, JUSTIN M	65.70	65.70	0.00	0.00	65.70

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410000107030 OMAN, DEBORAH A	54.30	54.30	0.00	0.00	54.30
410000107040 FAST, BRIAN	84.04	84.04	0.00	0.00	84.04
410000107050 RICE, DUSTIN J	83.54	83.54	0.00	0.00	83.54
410000107060 HOOPS, RYAN K	80.46	80.46	0.00	0.00	80.46
410000107070 PENROD, JOSEPH	82.52	82.52	0.00	0.00	82.52
410000107110 GEORGE, JOSEPH G	110.10	110.10	0.00	0.00	110.10
410000107140 HILTY, ANTHONY T	104.54	104.54	0.00	0.00	104.54
410000107160 HOSLER, RANDY	64.64	64.64	0.00	0.00	64.64
410000107190 KEPLING, STEVE A	6.42	6.42	0.00	0.00	6.42
410000107200 BREAD & BUTTER ANTIQUES LTD	23.02	23.02	0.00	0.00	23.02
410000107210 BENNETT BROS FURNITURE CO	25.24	25.24	0.00	0.00	25.24
410000107220 BENNETT BROS FURNITURE CO	31.36	31.36	0.00	0.00	31.36
410000107230 BENNETT BROS FURNITURE CO	34.14	34.14	0.00	0.00	34.14
410000107240 BLANCHARD VALLEY FARMERS COOPERATIVE INC	4.36	4.36	0.00	0.00	4.36
410000107260 BOYER, TYLER A	71.52	71.52	0.00	0.00	71.52
410000107270 BLANCHARD VALLEY FARMERS COOPERATIVE INC	1.02	1.02	0.00	0.00	1.02
410000107280 BLANCHARD VALLEY FARMERS COOPERATIVE INC	0.86	0.86	0.00	0.00	0.86
410000107290 KEAR, CHRISTINE L	72.26	72.26	0.00	0.00	72.26
410000107300 HANKIN, TODD M	71.84	71.84	0.00	0.00	71.84
410000107310 SAMMET, GARRY P	74.94	74.94	0.00	0.00	74.94
410000107320 GAREY, EDWARD R	76.70	76.70	0.00	0.00	76.70
410000107330 SWAIN, GARY L	89.76	89.76	0.00	0.00	89.76
410000107340 HARDEN, STEVEN T	85.90	85.90	0.00	0.00	85.90
410000107350 SCHAFFER, JOHN W	3.22	3.22	0.00	0.00	3.22
410000107360 SCHAFFER, JOHN W	148.36	148.36	0.00	0.00	148.36
410000107420 BENNETT BROS FURNITURE CO	47.36	47.36	0.00	0.00	47.36
410000107440 LONG, JOSEPH F	80.50	80.50	0.00	0.00	80.50
410000107450 ROCHA, ELISEO	70.62	70.62	0.00	0.00	70.62
410000107460 LYRA LTD	84.96	84.96	0.00	0.00	84.96
410000107470 OMAN, DEBORAH A	69.30	69.30	0.00	0.00	69.30
410000107490 CHRISTMAN, ROBERTA J	92.56	92.56	0.00	0.00	92.56
410000107500 BOWMAN, TAYLOR	87.66	87.66	0.00	0.00	87.66
410000107510 DELGADO-LOPEZ, JOSE M	76.28	76.28	0.00	0.00	76.28
410000107520 TRACY, WILLIAM V III	69.92	69.92	0.00	0.00	69.92
410000107530 DRESCHER, ALLEN J	110.80	110.80	0.00	0.00	110.80
410000107540 ACKERMAN, COURTNEY S	70.86	70.86	0.00	0.00	70.86
410000107550 SMITH, WILLIAM O	66.46	66.46	0.00	0.00	66.46
410000107570 MERRILL, OWEN M	70.24	70.24	0.00	0.00	70.24
410000107580 GONZALES, MARTHA D	80.24	80.24	0.00	0.00	80.24
410000107600 HAMMOND, AUDRA L	100.22	100.22	0.00	0.00	100.22
410000107620 BROOKS, RYAN	65.56	65.56	0.00	0.00	65.56
410000107630 HOUCK, SUE E	68.74	68.74	0.00	0.00	68.74
410000107640 4 MY KIDS LLC	70.72	70.72	0.00	0.00	70.72
410000107680 BRANT, JAMES A	72.24	72.24	0.00	0.00	72.24
410000107700 SNYDER, TYLER J	69.96	69.96	0.00	0.00	69.96
410000107710 OMAN, DEBORAH A	60.70	60.70	0.00	0.00	60.70
410000107720 ZAMORA, JOSE A	67.44	67.44	0.00	0.00	67.44
410000107730 RODRIGUEZ, VICTOR M JR	69.68	69.68	0.00	0.00	69.68
410000107740 BUCHER, ERWIN G	74.48	74.48	0.00	0.00	74.48
410000107750 OMAN, DEBORAH A	66.54	66.54	0.00	0.00	66.54
410000107760 CRAWFORD, AARON M	66.78	66.78	0.00	0.00	66.78
410000107820 COURTNEY, WILLIAM C	103.22	103.22	0.00	0.00	103.22
410000107830 LOVELL, THOMAS A	115.22	115.22	0.00	0.00	115.22

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410000107840 FISK, DELIA M	131.67	131.67	0.00	0.00	131.67
410000107850 MCCOMB LIMITED	210.00	210.00	0.00	0.00	210.00
410000107870 TATE, DIANE L	96.95	96.95	0.00	0.00	96.95
410000107980 HEIDLEBAUGH, THOMAS A	12.74	12.74	0.00	0.00	12.74
410000107990 CHURCH OF CHRIST INC	14.18	14.18	0.00	0.00	14.18
410000108010 CHURCH OF CHRIST INC	4.20	4.20	0.00	0.00	4.20
410000108020 STEEN, DAVID J	2.22	2.22	0.00	0.00	2.22
410000108030 4 MY KIDS LLC	93.58	93.58	0.00	0.00	93.58
410000108040 PRO TECH RENTAL PROPERTIES LLC	62.48	62.48	0.00	0.00	62.48
410000108050 THOMPSON, JAMES E	91.38	91.38	0.00	0.00	91.38
410000108060 MCCULLOUGH, JOEL	88.14	88.14	0.00	0.00	88.14
410000108070 MANSFIELD, IRA W	97.10	97.10	0.00	0.00	97.10
410000108080 GIBSON, KAYNE J	63.62	63.62	0.00	0.00	63.62
410000108090 CHASCO, JOSEPH J	87.90	87.90	0.00	0.00	87.90
410000108140 KERR, ALICE MARIE	75.82	75.82	0.00	0.00	75.82
410000108150 ALLER, RALPH	10.12	10.12	0.00	0.00	10.12
410000108160 WEBERS QUALITY WASH LLC	35.02	35.02	0.00	0.00	35.02
410000108200 MCCOMB VENTURES LLC	46.84	46.84	0.00	0.00	46.84
410000108210 ALTSTAETTER, J FRED	65.96	65.96	0.00	0.00	65.96
410000108240 ARRINGTON, CYNTHIA A	84.72	84.72	0.00	0.00	84.72
410000108270 VANATTA, RICHARD S	126.74	126.74	0.00	0.00	126.74
410000108300 GLASER, JOHN A	77.58	77.58	0.00	0.00	77.58
410000108310 LANDVERSCHEIT, RUSSELL F III	142.79	142.79	0.00	7.14	135.65
410000108330 BOURRET, LUKE R	78.50	78.50	0.00	0.00	78.50
410000108340 COURTRIGHT, DONOVAN D	73.80	73.80	0.00	0.00	73.80
410000108350 VANCALSTER, GERARD J	80.26	80.26	0.00	0.00	80.26
410000108370 GONZALEZ, SUSANA MAELI ALONSO	68.64	68.64	0.00	0.00	68.64
410000108420 DISHONG, NEIL L	50.48	50.48	0.00	0.00	50.48
410000108430 PEREZ BARTOLON FAMILY TRUST	85.06	85.06	0.00	0.00	85.06
410000108440 ADOMANIS, GREGORY S	2.42	2.42	0.00	0.00	2.42
410000108460 QUIROGA, DEREK A	91.50	91.50	0.00	0.00	91.50
410000108470 CORLEY, JOHN C	72.18	72.18	0.00	0.00	72.18
410000108510 DEEDS, JERAE M	90.80	90.80	0.00	0.00	90.80
410000108520 DEEDS, JERAE M	5.82	5.82	0.00	0.00	5.82
410000108560 SCHWAN, MARTIN	80.34	80.34	0.00	0.00	80.34
410000108570 CORTEZ, ROBERTO	75.62	75.62	0.00	0.00	75.62
410000108580 MOSSER, RENA	11.74	11.74	0.00	0.00	11.74
410000108600 CASTRO ARRIAGA, DANIEL	93.94	93.94	0.00	0.00	93.94
410000108610 KEPLING, JEFFERY S	67.88	67.88	0.00	0.00	67.88
410000108620 MASON, MATTHEW D	85.30	85.30	0.00	0.00	85.30
410000108680 BLANCHARD VALLEY FARMERS COOPERATIVE INC	5.04	5.04	0.00	0.00	5.04
410000108690 BLANCHARD VALLEY FARMERS COOPERATIVE INC	3.36	3.36	0.00	0.00	3.36
410000108700 BLANCHARD VALLEY FARMERS COOPERATIVE INC	34.56	34.56	0.00	0.00	34.56
410000108710 PROTECH RENTAL PROPERTIES LLC	90.36	90.36	0.00	0.00	90.36
410000108720 NEWTON, JACOB T	80.62	80.62	0.00	0.00	80.62
410000108840 HART, JOSEPH A	90.10	90.10	0.00	0.00	90.10
410000108890 RADER, CHARLES NELSON	111.34	111.34	0.00	0.00	111.34
410000108910 NELSON, KENDRA J	44.72	44.72	0.00	0.00	44.72
410000108930 DELGADO LOPEZ, JOSE M	51.26	51.26	0.00	0.00	51.26
410000108940 JIMENEZ, JAVIER R	7.44	7.44	0.00	0.00	7.44
410000108950 JIMENEZ, JAVIER R	79.22	79.22	0.00	0.00	79.22
410000108990 WALLER CLARK ROBERT & ANGELA	2.06	2.06	0.00	0.00	2.06
410000109050 LARRY D SUDLOW REV TRUST	130.36	130.36	0.00	0.00	130.36

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410000109110	MOSSER, RENA MARIE	62.26	62.26	0.00	0.00	62.26
410000109120	CONSOLETTI, ANDREW B	65.82	65.82	0.00	0.00	65.82
410000109160	GRANT, JOHN D	55.72	55.72	0.00	0.00	55.72
410000109170	BLANCHARD VALLEY FARMERS COOPERATIVE INC	475.02	475.02	0.00	0.00	475.02
410000159350	FRATER, JASON D	115.04	115.04	0.00	0.00	115.04
410000159360	AUCHMUTY, TREVOR M	120.44	120.44	0.00	0.00	120.44
410000159390	RADER, RICHARD D	110.42	110.42	0.00	0.00	110.42
410000159400	FOLTZ, SCOTT A	93.12	93.12	0.00	0.00	93.12
410000159440	COLLINGWOOD, DORIS L	122.28	122.28	0.00	0.00	122.28
410000159460	DIXON, HARRY E	123.16	123.16	0.00	0.00	123.16
410000159470	WASSON, JOSEPH F	127.14	127.14	0.00	0.00	127.14
410000159480	BIBLER, ROBERT	12.72	12.72	0.00	0.00	12.72
410000159500	BIBLER, ROBERT	97.48	97.48	0.00	0.00	97.48
410000907870	MCCOMB LSD BD OF EDUCATION	45.52	45.52	0.00	0.00	45.52
410000907880	MCCOMB LSD BD OF EDUCATION	28.68	28.68	0.00	0.00	28.68
410000908020	MCCOMB LSD BD OF EDUCATION	3,175.46	3,175.46	0.00	0.00	3,175.46
410000908051	BLANCHARD VALLEY FARMERS COOPERATIVE INC	26.64	26.64	0.00	0.00	26.64
410001000513	JOHNSON, BENJAMIN	1.78	1.78	0.00	0.00	1.78
410001000600	LEO RENDON REV LIVING TRUST	84.78	84.78	0.00	0.00	84.78
410001000763	BROWN, BRAD A	21.62	21.62	0.00	0.00	21.62
410001000765	BROWN, BRAD A	7.08	7.08	0.00	0.00	7.08
410001000794	WOODRUFF, DAVID L	95.92	95.92	0.00	0.00	95.92
410001000795	HELMS, PAUL J	102.00	102.00	0.00	0.00	102.00
410001000796	HUNT, JENNIFER	116.28	116.28	0.00	0.00	116.28
410001000797	AGAPIOU, JOSHUA L	133.78	133.78	0.00	0.00	133.78
410001000798	COMBS, CHARLES B	116.46	116.46	0.00	0.00	116.46
410001000799	LAUBE, NOLAN J	114.88	114.88	0.00	0.00	114.88
410001000800	LAUSE, ANGELA M	113.68	113.68	0.00	0.00	113.68
410001000815	KLINE, CHRISTOPHER E	78.48	78.48	0.00	0.00	78.48
410001000951	4 MY KIDS LLC	42.88	42.88	0.00	0.00	42.88
410001001092	HAINLEY, ALAN D	13.60	13.60	0.00	0.00	13.60
410001001294	JONES, DENNIS L	43.80	43.80	0.00	0.00	43.80
410001001541	KEPLING, STEVE A	76.92	76.92	0.00	0.00	76.92
410001001988	BISHOP, KATHY	25.36	25.36	0.00	0.00	25.36
410001002005	PETHE, SHARON BUNDY	15.50	15.50	0.00	0.00	15.50
410001002547	BIBLER, ROBERT	3.98	3.98	0.00	0.00	3.98
410001002824	BLANCHARD VALLEY FARMERS COOPERATIVE INC	11.58	11.58	0.00	0.00	11.58
410001003528	KLINE, SHELLEY	103.90	103.90	0.00	0.00	103.90
410001003530	COTTERILLE, GERI	121.38	121.38	0.00	0.00	121.38
410001003531	RODMAN, ROBERT J	113.34	113.34	0.00	0.00	113.34
410001003532	SHAFFER, RICHARD	113.88	113.88	0.00	0.00	113.88
410001003533	GUSTWILLER, MICHAEL	133.28	133.28	0.00	0.00	133.28
410001003534	MULLENS, ROBERT J	148.30	148.30	0.00	0.00	148.30
410001003535	WRIGHT, BENJAMIN D	148.78	148.78	0.00	0.00	148.78
410001003536	CLARK, JEREMY J	192.24	192.24	0.00	0.00	192.24
410001003537	CLARK, REGGIE L	125.44	125.44	0.00	0.00	125.44
410001004332	ZAMORA, JOSE A	133.94	133.94	0.00	0.00	133.94
410001004333	SCHEUTZOW, ASHLEY I	178.06	178.06	0.00	0.00	178.06
410001004334	HARBER, ALLEN M	204.32	204.32	0.00	0.00	204.32
410001004335	WITTENMYER, MARK A	201.46	201.46	0.00	0.00	201.46
410001004336	SPOON, JEFFREY T	183.34	183.34	0.00	0.00	183.34
410001004337	RIDGE, CHRISTOPHER T	184.64	184.64	0.00	0.00	184.64
410001004552	FASIG, MICHAEL L	146.16	146.16	0.00	0.00	146.16

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410001004554 DEWEESE, JAY E	98.14	98.14	0.00	0.00	98.14
410001004813 PATTERSON, SHAWN A	158.28	158.28	0.00	0.00	158.28
410001004823 SAWINSKI, CHRISTOPHER M	124.24	124.24	0.00	0.00	124.24
410001004875 ZAMORA, JOSE A	7.96	7.96	0.00	0.00	7.96
410001005149 EILEEN'S PLACE LLC	6.72	6.72	0.00	0.00	6.72
410001005150 BLANCHARD VALLEY HEALTH ASSOCIATION	111.96	111.96	0.00	0.00	111.96
410001005151 EILEEN'S PLACE LLC	165.22	165.22	0.00	0.00	165.22
410001005637 BARRETT, MICHAEL	133.10	133.10	0.00	0.00	133.10
410001006757 SHEIDLER, NANCY J	93.12	93.12	0.00	0.00	93.12
410001006758 DAVIS FAMILY TRUST	93.12	93.12	0.00	0.00	93.12
410001007105 BENNETT BROS FURNITURE CO	27.08	27.08	0.00	0.00	27.08
410001007215 CONMAY, ROBERT F	85.38	85.38	0.00	0.00	85.38
410001007242 CRATES IRREV HERITAGE TRUST	76.92	76.92	0.00	0.00	76.92
410001007243 CRATES IRREV HERITAGE TRUST	19.62	19.62	0.00	0.00	19.62
410001007408 SCHROLL, JAMES W	81.62	81.62	0.00	0.00	81.62
410001009872 DREWES, MARK R	0.80	0.80	0.00	0.00	0.80
410001009994 FIRST FEDERAL BANK OF THE MIDWEST	201.82	201.82	0.00	0.00	201.82
410001010075 DREWES, CHASE L	7.03	7.03	0.00	0.00	7.03
410001010690 SIGRID G LIKE REV TRUST	0.64	0.64	0.00	0.00	0.64
410001010881 TURCO LLC	81.48	81.48	0.00	0.00	81.48
410001010883 NEHME STEFANIC, GUIDO	9.92	9.92	0.00	0.00	9.92
410001010961 ATCHISON, JAMES	96.36	96.36	0.00	0.00	96.36
410001010962 W & J RIDER TRUST	94.08	94.08	0.00	0.00	94.08
410001011081 WOODRUFF, DAVID L	118.06	118.06	0.00	0.00	118.06
410001011216 KITCHEN, JUDITH A	58.96	58.96	0.00	0.00	58.96
410001011614 MORMAN RENTALS LLC	60.54	60.54	0.00	0.00	60.54
410001011766 SHOEMAKER, THOMAS L	150.72	150.72	0.00	0.00	150.72
410001011819 LEE, TERRY A II	79.88	79.88	0.00	0.00	79.88
410001011913 POWELL, DUANE C	173.04	173.04	0.00	0.00	173.04
410001011914 BERGER, CYNTHIA J	117.74	117.74	0.00	0.00	117.74
410001011915 DRUMMER, TIMOTHY	139.94	139.94	0.00	0.00	139.94
410001011916 DENNING, SARAH M	166.00	166.00	0.00	0.00	166.00
410001011965 BOYLES, JOHN R	101.60	101.60	0.00	0.00	101.60
410001012053 LANGSTAFF, SUSAN L	52.50	52.50	0.00	0.00	52.50
410001012055 SHELDRIK, CODY L	108.44	108.44	0.00	0.00	108.44
410001012513 AKER LLC	4.38	4.38	0.00	0.00	4.38
410001012565 AMY R WALKER REV TRUST	166.40	166.40	0.00	0.00	166.40
410001012710 WOOTEN, CARL	93.38	93.38	0.00	0.00	93.38
410001012992 SMITH, KENDALL	86.46	86.46	0.00	0.00	86.46
410001013078 MONTGOMERY, BRANDON M	67.56	67.56	0.00	0.00	67.56
410001013079 SHELLENBERGER, ADAM M	121.00	121.00	0.00	0.00	121.00
410001014096 HARTMAN, TIFFANY	60.36	60.36	0.00	0.00	60.36
410001014098 DENNIS, DEBRA S	48.66	48.66	0.00	0.00	48.66
410001014499 WILLSON, LISA A	71.74	71.74	0.00	0.00	71.74
410001014844 ENGLUND, VICKI L	106.40	106.40	0.00	0.00	106.40
410001014845 STAHL, M J	107.32	107.32	0.00	0.00	107.32
410001014846 KROUT, RUSSELL E	114.88	114.88	0.00	0.00	114.88
410001014847 HEMMINGER, SCOTT B	116.92	116.92	0.00	0.00	116.92
410001015400 MITCHELL, TIMOTHY	15.08	15.08	0.00	0.00	15.08
410001015407 CHURCH OF CHRIST INC	1,318.02	1,318.02	0.00	0.00	1,318.02
410001016339 MAKI, PAUL	111.16	111.16	0.00	0.00	111.16
410001016633 SAGER, AUSTIN T	129.72	129.72	0.00	0.00	129.72
410001016634 HERR, JEREMY J	180.48	180.48	0.00	0.00	180.48

Special Assessment Collections (T017.00)

Charity A Rauschenberg

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

410001016637	SIMON, JAMES E	13.90	13.90	0.00	0.00	13.90
410001016638	MEHLS, GLENN A	188.50	188.50	0.00	0.00	188.50
410001016639	MCCOMB LUMBER CO	13.90	13.90	0.00	0.00	13.90
410001016640	MCCOMB LUMBER CO	13.00	13.00	0.00	0.00	13.00
410001016641	NICHOLSON, JOSHUA S	148.54	148.54	0.00	0.00	148.54
410001017224	MCCULLOUGH, COLTEN A	93.60	93.60	0.00	0.00	93.60
410001017345	SCHMITZ, LISA L	106.42	106.42	0.00	0.00	106.42
410001017347	COOPER, SHERRY L	86.54	86.54	0.00	0.00	86.54
410001018698	PATTERSON, SHAWN A	3.86	3.86	0.00	0.00	3.86
410001018700	SMITH, KYLE R	104.36	104.36	0.00	0.00	104.36
410001019708	SMITH, GREGORY E	161.60	161.60	0.00	0.00	161.60
410001019720	FARQUHARSON, AMY	118.30	118.30	0.00	0.00	118.30
410001019721	PHILLIPS, MICHAEL D	68.68	68.68	0.00	0.00	68.68
410001019907	GOULD PROPERTIES LTD	52.30	52.30	0.00	0.00	52.30
410001020220	STEINBROOK, TROY M TRUST	177.94	177.94	0.00	0.00	177.94
410001020476	TERI ANN REDDING IRREV TRUST	48.20	48.20	0.00	0.00	48.20
410001020477	GS REED PROPERTIES LLC	1.09	1.09	0.00	0.00	1.09
410001020869	THOMPSON, DONALD L	112.84	112.84	0.00	0.00	112.84
410001020927	COMBS, QUENTIN	108.60	108.60	0.00	0.00	108.60
410001021157	SIFERD, BRIAN	120.30	120.30	0.00	0.00	120.30
410001021276	JIMENEZ, LEODEGARIO RENDON	58.10	58.10	0.00	0.00	58.10
410001021405	LANNING, JASON R	4.16	4.16	0.00	0.00	4.16
410001021406	LANNING, JASON R	108.68	108.68	0.00	0.00	108.68
410001021844	BROWN, THOMAS N	150.52	150.52	0.00	0.00	150.52
410001022361	MILLER, COREY	95.06	95.06	0.00	0.00	95.06
410001022453	SCHEFF, AARON J	100.20	100.20	0.00	0.00	100.20
410001025226	MUNDO, JESUS	104.56	104.56	0.00	0.00	104.56
410001025272	DISHONG, BRIAN E	115.94	115.94	0.00	0.00	115.94
410001025833	LETSO, RANDALL R	167.58	167.58	0.00	0.00	167.58
410001026359	WALLER CLARK ROBERT & ANGELA	91.86	91.86	0.00	0.00	91.86
410001026361	ISHMAEL, BRITTANY	73.42	73.42	0.00	0.00	73.42
410001026500	DOWNING, DOUGLAS C	71.26	71.26	0.00	0.00	71.26
410001027798	MCDOWELL, JEFFREY	276.78	276.78	0.00	0.00	276.78
410001027864	DISHONG, GARY L	85.34	85.34	0.00	0.00	85.34
410001028035	SPENCE, LEONARD J SR	90.74	90.74	0.00	0.00	90.74
410001028066	KRYLING, JOHN G	133.10	133.10	0.00	0.00	133.10
410001028169	BUCK, BRIAN L	295.70	295.70	0.00	0.00	295.70
410001028536	VANCALSTER, GERARD J	1.68	1.68	0.00	0.00	1.68
410001028538	NELSON, KENDRA J	1.26	1.26	0.00	0.00	1.26
410001028543	SITES, GARY L II	24.80	24.80	0.00	0.00	24.80
410001028644	BROWN, BRAD ALLEN	111.50	111.50	0.00	0.00	111.50
410001028923	HAMMER, GARY E II	190.56	190.56	0.00	0.00	190.56
410001029011	DAVIS, CALEB D	96.62	96.62	0.00	0.00	96.62
410001029012	CANSLER, KYLE T	85.18	85.18	0.00	0.00	85.18
410001029017	MCCOMB VENTURES LLC	3.22	3.22	0.00	0.00	3.22
410001029018	MCCOMB VENTURES LLC	4.84	4.84	0.00	0.00	4.84
410001029019	MCCOMB VENTURES LLC	3.06	3.06	0.00	0.00	3.06
410001029106	MCCOMB VENTURES LLC	2.84	2.84	0.00	0.00	2.84
410001029164	AMBURGEY, RONALD G JR	91.44	91.44	0.00	0.00	91.44
410001029166	DERINGER, ROSEANN	75.02	75.02	0.00	0.00	75.02
410001029167	SHERICK, BRIAN A	93.82	93.82	0.00	0.00	93.82
410001029346	CRUSHPROOF TUBING CO	307.64	307.64	0.00	0.00	307.64
410001029422	LAUZID, AQUELINA M	59.34	59.34	0.00	0.00	59.34

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

410001029423	NORAIDA TEHERAN SALAZAR, LIZ	105.60	105.60	0.00	0.00	105.60
410001029735	PRO TECH RENTAL PROPERTIES LLC	4.70	4.70	0.00	0.00	4.70
410001029736	PRO TECH RENTAL PROPERTIES LLC	18.84	18.84	0.00	0.00	18.84
410001029774	SIGRID G LIKE REV TRUST	0.73	0.73	0.00	0.00	0.73
410001029781	AKER LLC	4.78	4.78	0.00	0.00	4.78
410001030344	MILLER, STEVEN W	70.70	70.70	0.00	0.00	70.70
410001030345	RIDGEWAY, JONATHAN A	73.28	73.28	0.00	0.00	73.28
410001030399	KAHLE, DENNIS BRIAN	0.92	0.92	0.00	0.00	0.92
410001030492	RICE, MICHELE L	87.80	87.80	0.00	0.00	87.80
410001030722	HOLLADAY, JEFFREY S	132.18	132.18	0.00	0.00	132.18
410001031284	SMITH, RYAN J	66.54	66.54	0.00	0.00	66.54
410001031478	MCCOMB LOCAL SCHOOL	153.34	153.34	0.00	0.00	153.34
410001031515	MYERS, JACK LEE	117.60	117.60	0.00	0.00	117.60
410001031591	ROSS, RYAN W	95.50	95.50	0.00	0.00	95.50
410001031601	GLASER, J JASON	114.40	114.40	0.00	0.00	114.40
410001031675	KLINE, WENDY S	108.12	108.12	0.00	0.00	108.12
410001031881	KUTSCHBACH, JOSH	143.92	143.92	0.00	0.00	143.92
410001031886	HENRY, MOLLY E	89.90	89.90	0.00	0.00	89.90
410001031932	CLARK, REGGIE L	4.46	4.46	0.00	0.00	4.46
410001031934	RJ BUCK FAMILY TRUST	172.34	172.34	0.00	0.00	172.34
410001031995	PELTON, STEWART	84.90	84.90	0.00	0.00	84.90
410001032013	THOMPSON, BRENDON	64.72	64.72	0.00	0.00	64.72
410001032104	FENSTERMAKER, ELIZABETH A	70.18	70.18	0.00	0.00	70.18
410001032147	STEEN, DAVID J	100.20	100.20	0.00	0.00	100.20
410001032305	MARCHANT, GREGORY	75.76	75.76	0.00	0.00	75.76
410001032392	VANATTA, RICHARD S	3.24	3.24	0.00	0.00	3.24
410001032544	SLIWKA, KRISTA MARIE	97.60	97.60	0.00	0.00	97.60
410001032744	QUIROGA, ROBBIE	194.84	194.84	0.00	0.00	194.84
410001033057	BOLTZ, JERRY L	55.62	55.62	0.00	0.00	55.62
410001033296	TATE, LARRY E	153.46	153.46	0.00	0.00	153.46
410001033297	KENDRICK, JODI L	76.54	76.54	0.00	0.00	76.54

9-23-00638-MCCOMB MOWING

MOWING WEEDS

		75.00	75.00	0.00	0.00	75.00
410000104740	PARK STREET RENTALS LLC	75.00	75.00	0.00	0.00	75.00

9-23-00670-MCCOMB STORM WATER ASSESSMENT

STORM SEWER CURB GUTTER MAINT

		2,011.03	2,011.03	0.00	0.00	2,011.03
410000101310	KEPLING, KELLY J	60.00	60.00	0.00	0.00	60.00
410000101660	BRETZ, ALPHONSO E	45.00	45.00	0.00	0.00	45.00
410000102060	HAAS, JACOB	120.00	120.00	0.00	0.00	120.00
410000102460	PARK STREET RENTALS LLC	60.00	60.00	0.00	0.00	60.00
410000102580	ZENT, ANGELA	60.00	60.00	0.00	0.00	60.00
410000103750	NIGH, AUSTIN W	60.00	60.00	0.00	0.00	60.00
410000103830	HURST, STACY A	177.93	177.93	0.00	0.00	177.93
410000103860	SARMIENTO, RAMOS	90.00	90.00	0.00	0.00	90.00
410000103990	SIGLER, JERRY R	60.00	60.00	0.00	0.00	60.00
410000105050	GIBSON, ANDREW K	60.00	60.00	0.00	0.00	60.00
410000105270	ZAMORA, EZEQUIEL	60.00	60.00	0.00	0.00	60.00
410000105990	GIESEY, CHARLES	60.00	60.00	0.00	0.00	60.00
410000106030	WOMACK, JEFF A	99.45	99.45	0.00	0.00	99.45
410000106070	MCSTRAW, TIMOTHY A	60.00	60.00	0.00	0.00	60.00
410000106080	KINDER, KEVIN S	58.50	58.50	0.00	0.00	58.50

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

410000106880 BERNAL, LEONARDO	45.00	45.00	0.00	0.00	45.00
410000107040 FAST, BRIAN	60.00	60.00	0.00	0.00	60.00
410000107060 HOOPS, RYAN K	60.00	60.00	0.00	0.00	60.00
410000107500 BOWMAN, TAYLOR	56.50	56.50	0.00	0.00	56.50
410000107580 GONZALES, MARTHA D	45.00	45.00	0.00	0.00	45.00
410000107620 BROOKS, RYAN	60.00	60.00	0.00	0.00	60.00
410000108060 MCCULLOUGH, JOEL	90.00	90.00	0.00	0.00	90.00
410001000799 LAUBE, NOLAN J	60.00	60.00	0.00	0.00	60.00
410001003531 RODMAN, ROBERT J	60.00	60.00	0.00	0.00	60.00
410001011819 LEE, TERRY A II	60.00	60.00	0.00	0.00	60.00
410001017224 MCCULLOUGH, COLTEN A	60.00	60.00	0.00	0.00	60.00
410001025226 MUNDO, JESUS	60.00	60.00	0.00	0.00	60.00
410001025833 LETSO, RANDALL R	60.00	60.00	0.00	0.00	60.00
410001031881 KUTSCHBACH, JOSH	58.65	58.65	0.00	0.00	58.65
410001031886 HENRY, MOLLY E	45.00	45.00	0.00	0.00	45.00
Totals for: 54950-MCCOMB CORP	196.34	66,685.17	66,881.51	0.00	9.82 66,871.69

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

Totals for 55470 - MT. BLANCHARD CORP

Cash Receipts

Class I - Res/Ag Receipts	19,826.89	
Class II - Other Receipts	1,753.78	
PUPP Receipts	1,888.20	
Total Receipts		23,468.87
Less: Advance Payments		0.00
Total Receipts After Advance Payments		23,468.87

Less: Fees and Deductions

Auditor Fee	59.28	
Treasurer Fee	81.15	
Real Estate Assessment Fund	281.99	
Total Auditor and Treasurer		422.42
DTAC	10.01	
Miscellaneous Deductions		
General Health District	764.83	
Total Miscellaneous	764.83	
Total Fees and Deductions		1,197.26

Net Due from County		22,271.61
Net Special Assessment Due from County		4,775.69
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		27,047.30

State Reimbursements

Non-Business Credit	2,154.09	
Owner Occupancy Credit	401.27	
Homestead Reduction	613.52	
Gross Reimbursements		3,168.88
Less: State Fee		5.24
Net Due from State		3,163.64

Total Due to 55470 - MT. BLANCHARD CORP		30,210.94
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County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
55470 - MT. BLANCHARD CORP									
GENERAL FUND									
Class I - Res/Ag	6,789.16	40.69	6,829.85	129.12	2.14	0.00	646.15	777.41	6,052.44
Class II - Other	538.32	25.47	563.79	8.77	1.28	0.00	57.15	67.20	496.59
PUPP - Public Utility	525.58	0.00	525.58	8.25	0.00	0.00	61.53	69.78	455.80
Total Receipts and Fees	7,853.06	66.16	7,919.22	146.14	3.42	0.00	764.83	914.39	7,004.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7,853.06	66.16	7,919.22						7,004.83
2005 CURRENT EXPENSE									
Class I - Res/Ag	8,877.71	53.23	8,930.94	168.83	2.79	0.00	0.00	171.62	8,759.32
Class II - Other	775.22	36.70	811.92	12.63	1.83	0.00	0.00	14.46	797.46
PUPP - Public Utility	973.30	0.00	973.30	15.29	0.00	0.00	0.00	15.29	958.01
Total Receipts and Fees	10,626.23	89.93	10,716.16	196.75	4.62	0.00	0.00	201.37	10,514.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 CURRENT EXPENSE	10,626.23	89.93	10,716.16						10,514.79
2013 PARKS & RECREATION									
Class I - Res/Ag	4,038.19	27.91	4,066.10	67.53	1.12	0.00	0.00	68.65	3,997.45
Class II - Other	361.00	17.07	378.07	5.88	0.85	0.00	0.00	6.73	371.34
PUPP - Public Utility	389.32	0.00	389.32	6.12	0.00	0.00	0.00	6.12	383.20
Total Receipts and Fees	4,788.51	44.98	4,833.49	79.53	1.97	0.00	0.00	81.50	4,751.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 PARKS & RECREATION	4,788.51	44.98	4,833.49						4,751.99
All Levies for 55470 - MT. BLANCHARD CORP									
Class I - Res/Ag	19,705.06	121.83	19,826.89	365.48	6.05	0.00	646.15	1,017.68	18,809.21
Class II - Other	1,674.54	79.24	1,753.78	27.28	3.96	0.00	57.15	88.39	1,665.39
PUPP - Public Utility	1,888.20	0.00	1,888.20	29.66	0.00	0.00	61.53	91.19	1,797.01
Total Receipts and Fees	23,267.80	201.07	23,468.87	422.42	10.01	0.00	764.83	1,197.26	22,271.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	23,267.80	201.07	23,468.87						22,271.61

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

55470 - MT. BLANCHARD CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	933.28	173.89	216.74	1,323.91	1.59	1,322.32
Class II - Other	0.16	0.00	0.00	0.16	0.12	0.04
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for GENERAL FUND	933.44	173.89	216.74	1,324.07	1.79	1,322.28

2005 CURRENT EXPENSE

Class I - Res/Ag	1,220.42	227.38	283.42	1,731.22	2.02	1,729.20
Class II - Other	0.23	0.00	0.00	0.23	0.18	0.05
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.25	-0.25
Totals for 2005 CURRENT EXPENSE	1,220.65	227.38	283.42	1,731.45	2.45	1,729.00

2013 PARKS & RECREATION

Class I - Res/Ag	0.00	0.00	113.36	113.36	0.82	112.54
Class II - Other	0.00	0.00	0.00	0.00	0.09	-0.09
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.09	-0.09
Totals for 2013 PARKS & RECREATION	0.00	0.00	113.36	113.36	1.00	112.36

All Levies for 55470 - MT. BLANCHARD CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	2,153.70	401.27	613.52	3,168.49	4.43	3,164.06
Class II - Other	0.39	0.00	0.00	0.39	0.39	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.42	-0.42
Totals for ALL LEVIES	2,154.09	401.27	613.52	3,168.88	5.24	3,163.64

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Villages		Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
55470-MT BLANCHARD CORP								
9-24-00452-MT BLANCHARD DELQ	DELINQUENT WATER/SEWER		1,418.28	1,512.25	2,930.53	0.00	70.91	2,859.62
WATER/SEWER		170000038730 FREY, SETH	437.09	296.75	733.84	0.00	21.85	711.99
		170001029651 JOHNSON, GARY	981.19	1,215.50	2,196.69	0.00	49.06	2,147.63
9-24-00515-MT BLANCHARD	DELINQUENT WATER/SEWER		2,001.41		2,001.41	0.00	100.07	1,901.34
DELINQUENT WATER/SEWER		170000037770 BENSCH, JEANNE MAE	1,656.93		1,656.93	0.00	82.85	1,574.08
		170001029651 JOHNSON, GARY	344.48		344.48	0.00	17.22	327.26
9-24-00582-MT BLANCHARD STREET	STREET IMPROVEMENTS		15.50		15.50	0.00	0.78	14.72
REPAI		170000037770 BENSCH, JEANNE MAE	15.50		15.50	0.00	0.78	14.72
Totals for: 55470-MT BLANCHARD CORP			3,435.19	1,512.25	4,947.44	0.00	171.76	4,775.68

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Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 55480 - MT. CORY CORP

Cash Receipts

Class I - Res/Ag Receipts	2,502.98	
Class II - Other Receipts	135.71	
PUPP Receipts	265.18	
Total Receipts		2,903.87
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>2,903.87</u>

Less: Fees and Deductions

Auditor Fee	7.48	
Treasurer Fee	10.24	
Real Estate Assessment Fund	35.56	
Total Auditor and Treasurer		53.28
DTAC	2.31	
Miscellaneous Deductions		
General Health District	301.87	
Total Miscellaneous	301.87	
Total Fees and Deductions		<u>357.46</u>

Net Due from County	2,546.41
Net Special Assessment Due from County	7,517.53
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY	10,063.94

State Reimbursements

Non-Business Credit	395.13	
Owner Occupancy Credit	74.53	
Homestead Reduction	152.86	
Gross Reimbursements		622.52
Less: State Fee		0.83
Net Due from State		<u>621.69</u>

Total Due to 55480 - MT. CORY CORP	10,685.63
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County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

55480 - MT. CORY CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	395.13	74.53	152.86	622.52	0.71	621.81
Class II - Other	0.00	0.00	0.00	0.00	0.04	-0.04
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for GENERAL FUND	395.13	74.53	152.86	622.52	0.83	621.69

All Levies for 55480 - MT. CORY CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	395.13	74.53	152.86	622.52	0.71	621.81
Class II - Other	0.00	0.00	0.00	0.00	0.04	-0.04
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for ALL LEVIES	395.13	74.53	152.86	622.52	0.83	621.69

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages						
55480-MT CORY CORP						
9-25-00061-MT CORY LIGHTING						
LIGHTING MILLAGE	95.89	4,921.32	5,017.21	0.00	4.79	5,012.42
450000118900 WASHER, LORI K		4.36	4.36	0.00	0.00	4.36
450000118910 WASHER, LORI K		9.08	9.08	0.00	0.00	9.08
450000118920 WASHER, LORI K		60.24	60.24	0.00	0.00	60.24
450000118930 WASHER, LORI K		4.36	4.36	0.00	0.00	4.36
450000118940 DEAN, ALEXANDER J		56.56	56.56	0.00	0.00	56.56
450000118950 DEAN, ALEXANDER J		4.36	4.36	0.00	0.00	4.36
450000118990 WITTE, STEVEN D		5.46	5.46	0.00	0.00	5.46
450000119000 WITTE, STEVEN D		7.00	7.00	0.00	0.00	7.00
450000119010 PRINCE, DEBRA C		4.36	4.36	0.00	0.00	4.36
450000119020 PRINCE, DEBRA C		78.30	78.30	0.00	0.00	78.30
450000119090 COOPER, BEVERLEY A		65.76	65.76	0.00	0.00	65.76
450000119100 COOPER, BEVERLEY A		5.46	5.46	0.00	0.00	5.46
450000119120 COOPER, BEVERLEY A		2.14	2.14	0.00	0.00	2.14
450000119130 BENJAMIN, JOHN		50.86	50.86	0.00	0.00	50.86
450000119140 BENJAMIN, JOHN K		21.52	21.52	0.00	0.00	21.52
450000119210 COOPER, GREGORY A		4.36	4.36	0.00	0.00	4.36
450000119220 COOPER, GREGORY A		4.36	4.36	0.00	0.00	4.36
450000119230 COOPER, GREGORY A		4.36	4.36	0.00	0.00	4.36
450000119240 COOPER, GREGORY A		56.30	56.30	0.00	0.00	56.30
450000119250 HOME2RENT LLC		64.66	64.66	0.00	0.00	64.66
450000119260 HOME2RENT LLC		4.36	4.36	0.00	0.00	4.36
450000119270 ROBERT F PARKER INTER-VIVOS REV TRUST		4.36	4.36	0.00	0.00	4.36
450000119280 ROBERT F PARKER INTER-VIVOS REV TRUST		59.52	59.52	0.00	0.00	59.52
450000119290 VEKARYASZ, DANIEL S		72.12	72.12	0.00	0.00	72.12
450000119300 VEKARYASZ, DANIEL S		6.26	6.26	0.00	0.00	6.26
450000119310 MCVETTA, RYAN L		6.12	6.12	0.00	0.00	6.12
450000119320 MCVETTA, RYAN L		104.54	104.54	0.00	0.00	104.54
450000119370 HELDMAN, BRAD S		49.80	49.80	0.00	0.00	49.80
450000119380 HINDMAN, DARREN J		1.10	1.10	0.00	0.00	1.10
450000119400 HINDMAN, DARREN J		47.68	47.68	0.00	0.00	47.68
450000119410 STRATTON, RICKY D		68.40	68.40	0.00	0.00	68.40
450000119420 SHADLE, DAVID H		52.36	52.36	0.00	0.00	52.36
450000119440 WYMER, MARILYN E		54.54	54.54	0.00	0.00	54.54
450000119450 LAYTART, TAMARA S		65.70	65.70	0.00	0.00	65.70
450000119460 CONAWAY, GAYLA S		62.40	62.40	0.00	0.00	62.40
450000119470 GREEN, DEANNA L		62.70	62.70	0.00	0.00	62.70
450000119480 GREEN, DEANNA L	1.57	9.16	10.73	0.00	0.08	10.65
450000119490 AULT, SANDRA L		4.36	4.36	0.00	0.00	4.36
450000119500 AULT, SANDRA L		70.14	70.14	0.00	0.00	70.14
450000119540 HERNANDEZ, ALEXANDER A		88.92	88.92	0.00	0.00	88.92
450000119600 SADLER, MICHAEL S		70.90	70.90	0.00	0.00	70.90
450000119620 RUSLER, BRENT R		67.64	67.64	0.00	0.00	67.64
450000119630 LUDWIG, VANESSA		71.70	71.70	0.00	0.00	71.70
450000119650 MOYER, DAVID M		14.54	14.54	0.00	0.00	14.54

Special Assessment Collections (T017.00)

450000119700	RESER, GREGORY	81.04	81.04	0.00	0.00	81.04
450000119710	PECKHAM, MARK R	5.46	5.46	0.00	0.00	5.46
450000119720	PECKHAM, MARK R	58.20	58.20	0.00	0.00	58.20
450000119730	MILLER, ROY E	4.36	4.36	0.00	0.00	4.36
450000119740	MILLER, ROY E	90.46	90.46	0.00	0.00	90.46
450000119770	GEORGE, TERRY A	53.66	53.66	0.00	0.00	53.66
450000119790	LAUWERS, WALTER R	50.92	50.92	0.00	0.00	50.92
450000119830	COPPUS, CASSANDRA	7.10	7.10	0.00	0.00	7.10
450000119840	COPPUS, CASSANDRA	91.98	91.98	0.00	0.00	91.98
450000119850	COPPUS, CASSANDRA	1.10	1.10	0.00	0.00	1.10
450000119880	RUPPRIGHT, PETER JAY	10.50	10.50	0.00	0.00	10.50
450000119890	RUPPRIGHT, PETER JAY	2.74	2.74	0.00	0.00	2.74
450000119900	BRACY, JOHN L III	5.75	5.75	0.00	0.00	5.75
450000119910	BRACY, JOHN L III	219.79	219.79	0.00	0.00	219.79
450000119920	WELCH, DEBORAH L	60.46	60.46	0.00	0.00	60.46
450000119940	ORWICK, JASON C	94.32	94.32	0.00	4.72	89.60
450000119950	LONGBERRY, DUNCAN A	56.58	56.58	0.00	0.00	56.58
450000119960	WITTEMAN, ADAM A	84.84	84.84	0.00	0.00	84.84
450000119970	COBURN, JEFFERY A	4.36	4.36	0.00	0.00	4.36
450000119980	COBURN, JEFFREY A	5.46	5.46	0.00	0.00	5.46
450000119990	COBURN, JEFFREY A	67.90	67.90	0.00	0.00	67.90
450000120000	COBURN, JEFFREY A	6.22	6.22	0.00	0.00	6.22
450000120050	LUDWIG, THORY	85.64	85.64	0.00	0.00	85.64
450000120060	CRAMNER, KILEY J	61.72	61.72	0.00	0.00	61.72
450000120070	SCHNIPKE, CODY	59.02	59.02	0.00	0.00	59.02
450000120080	SCHNIPKE, CODY	5.46	5.46	0.00	0.00	5.46
450000120090	FRANCIS, RICKI D	68.04	68.04	0.00	0.00	68.04
450000120100	BOWSER, JOHN E	38.64	38.64	0.00	0.00	38.64
450000120110	BOWSER, JOHN E	5.18	5.18	0.00	0.00	5.18
450000120190	MELTON, WADE A	95.68	95.68	0.00	0.00	95.68
450000120260	ADDENBROOKE, PATRICK O	58.58	58.58	0.00	0.00	58.58
450000120280	BETTY LOU BUNN TRUST	33.50	33.50	0.00	0.00	33.50
450000120300	HISER, SCOTT A	90.60	90.60	0.00	0.00	90.60
450000120340	HARRIS, NEAL A	72.80	72.80	0.00	0.00	72.80
450000120350	GEORGE, CALEB	36.80	36.80	0.00	0.00	36.80
450000120370	KEMPF, RONALD	14.74	14.74	0.00	0.00	14.74
450000120390	FACKLER, RYAN	94.30	94.30	0.00	0.00	94.30
450000120400	WILLIAMS, BRIAN S	5.46	5.46	0.00	0.00	5.46
450000120420	LEGACY FARMERS COOPERATIVE	5.60	5.60	0.00	0.00	5.60
450000120430	LEGACY FARMERS COOPERATIVE	7.12	7.12	0.00	0.00	7.12
450000120450	WOLFORD, BRADLEY RUSSELL	76.40	76.40	0.00	0.00	76.40
450000120550	WILLIAMS, BRIAN S	92.22	92.22	0.00	0.00	92.22
450001000821	WOLFORD, LARRY DEAN	121.82	121.82	0.00	0.00	121.82
450001001208	OHIO POWER CO	4.20	4.20	0.00	0.00	4.20
450001002947	LAUWERS, WALTER R	20.32	20.32	0.00	0.00	20.32
450001002949	WELCH, LOGAN D	136.54	136.54	0.00	0.00	136.54
450001003275	BAUMUNK, BENJAMIN J	65.38	65.38	0.00	0.00	65.38
450001005808	OLSON, DOUG	139.92	139.92	0.00	0.00	139.92
450001013062	REICHLEY, EVELYN JEAN	46.52	46.52	0.00	0.00	46.52
450001014467	SMITH, TYLER J	5.48	5.48	0.00	0.00	5.48

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

450001016748 RK&PC LLC	29.06	29.06	0.00	0.00	29.06
450001022236 WATKINS, BECKY S	44.66	44.66	0.00	0.00	44.66
450001022238 BUTLER, CHRISTINA K	45.98	45.98	0.00	0.00	45.98
450001022698 SMITH, TYLER J	149.86	149.86	0.00	0.00	149.86
450001027648 NYE, KEITH	64.98	64.98	0.00	0.00	64.98
450001027891 LUDWIG, TIMOTHY	121.62	121.62	0.00	0.00	121.62
450001028531 LEGACY FARMERS COOPERATIVE	185.40	185.40	0.00	0.00	185.40
450001029111 BOLTZ, TERRY A	130.02	130.02	0.00	0.00	130.02

**9-25-00551-MT CORY STREET, ALLEY STREETS MILLAGE
& SIDEWALK MT**

	47.95	2,459.56	2,507.51	0.00	2.40	2,505.11
450000118900 WASHER, LORI K		2.18	2.18	0.00	0.00	2.18
450000118910 WASHER, LORI K		4.54	4.54	0.00	0.00	4.54
450000118920 WASHER, LORI K		30.12	30.12	0.00	0.00	30.12
450000118930 WASHER, LORI K		2.18	2.18	0.00	0.00	2.18
450000118940 DEAN, ALEXANDER J		28.28	28.28	0.00	0.00	28.28
450000118950 DEAN, ALEXANDER J		2.18	2.18	0.00	0.00	2.18
450000118990 WITTE, STEVEN D		2.73	2.73	0.00	0.00	2.73
450000119000 WITTE, STEVEN D		3.50	3.50	0.00	0.00	3.50
450000119010 PRINCE, DEBRA C		2.18	2.18	0.00	0.00	2.18
450000119020 PRINCE, DEBRA C		39.15	39.15	0.00	0.00	39.15
450000119090 COOPER, BEVERLEY A		32.88	32.88	0.00	0.00	32.88
450000119100 COOPER, BEVERLEY A		2.73	2.73	0.00	0.00	2.73
450000119120 COOPER, BEVERLEY A		1.07	1.07	0.00	0.00	1.07
450000119130 BENJAMIN, JOHN		25.43	25.43	0.00	0.00	25.43
450000119140 BENJAMIN, JOHN K		10.76	10.76	0.00	0.00	10.76
450000119210 COOPER, GREGORY A		2.18	2.18	0.00	0.00	2.18
450000119220 COOPER, GREGORY A		2.18	2.18	0.00	0.00	2.18
450000119230 COOPER, GREGORY A		2.18	2.18	0.00	0.00	2.18
450000119240 COOPER, GREGORY A		28.15	28.15	0.00	0.00	28.15
450000119250 HOME2RENT LLC		32.33	32.33	0.00	0.00	32.33
450000119260 HOME2RENT LLC		2.18	2.18	0.00	0.00	2.18
450000119270 ROBERT F PARKER INTER-VIVOS REV TRUST		2.18	2.18	0.00	0.00	2.18
450000119280 ROBERT F PARKER INTER-VIVOS REV TRUST		29.76	29.76	0.00	0.00	29.76
450000119290 VEKARYASZ, DANIEL S		36.06	36.06	0.00	0.00	36.06
450000119300 VEKARYASZ, DANIEL S		3.13	3.13	0.00	0.00	3.13
450000119310 MCVETTA, RYAN L		3.06	3.06	0.00	0.00	3.06
450000119320 MCVETTA, RYAN L		52.27	52.27	0.00	0.00	52.27
450000119370 HELDMAN, BRAD S		24.90	24.90	0.00	0.00	24.90
450000119400 HINDMAN, DARREN J		23.84	23.84	0.00	0.00	23.84
450000119410 STRATTON, RICKY D		34.20	34.20	0.00	0.00	34.20
450000119420 SHADLE, DAVID H		26.18	26.18	0.00	0.00	26.18
450000119440 WYMER, MARILYN E		27.27	27.27	0.00	0.00	27.27
450000119450 LAYTART, TAMARA S		32.85	32.85	0.00	0.00	32.85
450000119460 CONAWAY, GAYLA S		31.20	31.20	0.00	0.00	31.20
450000119470 GREEN, DEANNA L		31.35	31.35	0.00	0.00	31.35
450000119480 GREEN, DEANNA L	0.79	4.58	5.37	0.00	0.04	5.33
450000119490 AULT, SANDRA L		2.18	2.18	0.00	0.00	2.18
450000119500 AULT, SANDRA L		35.07	35.07	0.00	0.00	35.07
450000119540 HERNANDEZ, ALEXANDER A		44.46	44.46	0.00	0.00	44.46

Special Assessment Collections (T017.00)

450000119600	SADLER, MICHAEL S		35.45	35.45	0.00	0.00	35.45
450000119620	RUSSLER, BRENT R		33.82	33.82	0.00	0.00	33.82
450000119630	LUDWIG, VANESSA		35.85	35.85	0.00	0.00	35.85
450000119650	MOYER, DAVID M		7.27	7.27	0.00	0.00	7.27
450000119700	RESER, GREGORY		40.52	40.52	0.00	0.00	40.52
450000119710	PECKHAM, MARK R		2.73	2.73	0.00	0.00	2.73
450000119720	PECKHAM, MARK R		29.10	29.10	0.00	0.00	29.10
450000119730	MILLER, ROY E		2.18	2.18	0.00	0.00	2.18
450000119740	MILLER, ROY E		45.23	45.23	0.00	0.00	45.23
450000119770	GEORGE, TERRY A		26.83	26.83	0.00	0.00	26.83
450000119790	LAUWERS, WALTER R		25.46	25.46	0.00	0.00	25.46
450000119830	COPPUS, CASSANDRA		3.55	3.55	0.00	0.00	3.55
450000119840	COPPUS, CASSANDRA		45.99	45.99	0.00	0.00	45.99
450000119880	RUPPRIGHT, PETER JAY		5.25	5.25	0.00	0.00	5.25
450000119890	RUPPRIGHT, PETER JAY		1.37	1.37	0.00	0.00	1.37
450000119900	BRACY, JOHN L III		2.88	2.88	0.00	0.00	2.88
450000119910	BRACY, JOHN L III		109.89	109.89	0.00	0.00	109.89
450000119920	WELCH, DEBORAH L		30.23	30.23	0.00	0.00	30.23
450000119940	ORWICK, JASON C	47.16		47.16	0.00	2.36	44.80
450000119950	LONGBERRY, DUNCAN A		28.29	28.29	0.00	0.00	28.29
450000119960	WITTEMAN, ADAM A		42.42	42.42	0.00	0.00	42.42
450000119970	COBURN, JEFFERY A		2.18	2.18	0.00	0.00	2.18
450000119980	COBURN, JEFFREY A		2.73	2.73	0.00	0.00	2.73
450000119990	COBURN, JEFFREY A		33.95	33.95	0.00	0.00	33.95
450000120000	COBURN, JEFFREY A		3.11	3.11	0.00	0.00	3.11
450000120050	LUDWIG, THORY		42.82	42.82	0.00	0.00	42.82
450000120060	CRAMNER, KILEY J		30.86	30.86	0.00	0.00	30.86
450000120070	SCHNIPKE, CODY		29.51	29.51	0.00	0.00	29.51
450000120080	SCHNIPKE, CODY		2.73	2.73	0.00	0.00	2.73
450000120090	FRANCIS, RICKI D		34.02	34.02	0.00	0.00	34.02
450000120100	BOWSER, JOHN E		19.32	19.32	0.00	0.00	19.32
450000120110	BOWSER, JOHN E		2.59	2.59	0.00	0.00	2.59
450000120190	MELTON, WADE A		47.84	47.84	0.00	0.00	47.84
450000120260	ADDENBROOKE, PATRICK O		29.29	29.29	0.00	0.00	29.29
450000120280	BETTY LOU BUNN TRUST		16.75	16.75	0.00	0.00	16.75
450000120300	HISER, SCOTT A		45.30	45.30	0.00	0.00	45.30
450000120340	HARRIS, NEAL A		36.40	36.40	0.00	0.00	36.40
450000120350	GEORGE, CALEB		18.40	18.40	0.00	0.00	18.40
450000120370	KEMPF, RONALD		7.37	7.37	0.00	0.00	7.37
450000120390	FACKLER, RYAN		47.15	47.15	0.00	0.00	47.15
450000120400	WILLIAMS, BRIAN S		2.73	2.73	0.00	0.00	2.73
450000120420	LEGACY FARMERS COOPERATIVE		2.80	2.80	0.00	0.00	2.80
450000120430	LEGACY FARMERS COOPERATIVE		3.56	3.56	0.00	0.00	3.56
450000120450	WOLFORD, BRADLEY RUSSELL		38.20	38.20	0.00	0.00	38.20
450000120550	WILLIAMS, BRIAN S		46.11	46.11	0.00	0.00	46.11
450001000821	WOLFORD, LARRY DEAN		60.91	60.91	0.00	0.00	60.91
450001001208	OHIO POWER CO		2.10	2.10	0.00	0.00	2.10
450001002947	LAUWERS, WALTER R		10.16	10.16	0.00	0.00	10.16
450001002949	WELCH, LOGAN D		68.27	68.27	0.00	0.00	68.27
450001003275	BAUMUNK, BENJAMIN J		32.69	32.69	0.00	0.00	32.69

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

450001005808 OLSON, DOUG	69.96	69.96	0.00	0.00	69.96
450001013062 REICHLEY, EVELYN JEAN	23.26	23.26	0.00	0.00	23.26
450001014467 SMITH, TYLER J	2.74	2.74	0.00	0.00	2.74
450001016748 RK&PC LLC	14.53	14.53	0.00	0.00	14.53
450001022236 WATKINS, BECKY S	22.33	22.33	0.00	0.00	22.33
450001022238 BUTLER, CHRISTINA K	22.99	22.99	0.00	0.00	22.99
450001022698 SMITH, TYLER J	74.93	74.93	0.00	0.00	74.93
450001027648 NYE, KEITH	32.49	32.49	0.00	0.00	32.49
450001027891 LUDWIG, TIMOTHY	60.81	60.81	0.00	0.00	60.81
450001028531 LEGACY FARMERS COOPERATIVE	92.70	92.70	0.00	0.00	92.70
450001029111 BOLTZ, TERRY A	65.01	65.01	0.00	0.00	65.01
Totals for: 55480-MT CORY CORP	143.84	7,380.88	7,524.72	0.00	7.19 7,517.53

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Charity A Rauschenberg

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 56990 - RAWSON CORP

Cash Receipts

Class I - Res/Ag Receipts	6,935.66	
Class II - Other Receipts	41.62	
PUPP Receipts	402.68	
Total Receipts		7,379.96
Less: Advance Payments		0.00
Total Receipts After Advance Payments		7,379.96

Less: Fees and Deductions

Auditor Fee	19.25	
Treasurer Fee	26.34	
Real Estate Assessment Fund	91.58	
Total Auditor and Treasurer		137.17
DTAC	17.63	
Miscellaneous Deductions		
General Health District	690.39	
Total Miscellaneous	690.39	
Total Fees and Deductions		845.19

Net Due from County		6,534.77
Net Special Assessment Due from County		31,543.87
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		38,078.64

State Reimbursements

Non-Business Credit	883.82	
Owner Occupancy Credit	160.56	
Homestead Reduction	186.71	
Gross Reimbursements		1,231.09
Less: State Fee		1.53
Net Due from State		1,229.56

Total Due to 56990 - RAWSON CORP		39,308.20
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County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

56990 - RAWSON CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	883.82	160.56	186.71	1,231.09	1.44	1,229.65
Class II - Other	0.00	0.00	0.00	0.00	0.01	-0.01
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for GENERAL FUND	883.82	160.56	186.71	1,231.09	1.53	1,229.56

All Levies for 56990 - RAWSON CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	883.82	160.56	186.71	1,231.09	1.44	1,229.65
Class II - Other	0.00	0.00	0.00	0.00	0.01	-0.01
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for ALL LEVIES	883.82	160.56	186.71	1,231.09	1.53	1,229.56

Special Assessment Collections (T017.00)

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Villages

56990-RAWSON CORP

9-26-00057-RAWSON CORP
LIGHTING

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
LIGHTING MILLAGE	448.26	6,156.06	6,604.32	0.00	22.41	6,581.91
460000120600 OMAN, DEBORAH A		25.85	25.85	0.00	0.00	25.85
460000120610 BOWER, RANDY G		38.20	38.20	0.00	0.00	38.20
460000120630 NITCHIE, LANE A		30.00	30.00	0.00	0.00	30.00
460000120640 WELLINGTON, ADAM L		32.72	32.72	0.00	0.00	32.72
460000120650 EDINGER KEYSTONE INHERITANCE TRUST		30.88	30.88	0.00	0.00	30.88
460000120670 RASMUSSEN, GUDMUND R		41.93	41.93	0.00	0.00	41.93
460000120700 SMITH, JORDAN M		27.56	27.56	0.00	0.00	27.56
460000120710 REAMSNYDER, ANN		31.31	31.31	0.00	0.00	31.31
460000120720 MARTIN, NORA-LEE		76.78	76.78	0.00	0.00	76.78
460000120730 WATKINS, LYNN A		96.19	96.19	0.00	0.00	96.19
460000120740 WATKINS, LYNN A		10.33	10.33	0.00	0.00	10.33
460000120750 WATKINS, LYNN A		1.68	1.68	0.00	0.00	1.68
460000120760 HOUCK, KENNETH W		50.40	50.40	0.00	0.00	50.40
460000120770 EDINGER KEYSTONE INHERITANCE TRUST		63.03	63.03	0.00	0.00	63.03
460000120780 SPROSTY, WILLIAM L		47.69	47.69	0.00	0.00	47.69
460000120790 BRYAN, MONICA J		32.02	32.02	0.00	0.00	32.02
460000120800 PETERMAN, JAMES E		5.92	5.92	0.00	0.00	5.92
460000120810 PETERMAN, JAMES E		39.60	39.60	0.00	0.00	39.60
460000120830 BURSBY, MCKENZIE M		55.64	55.64	0.00	0.00	55.64
460000120840 BURSBY, MCKENZIE M		4.39	4.39	0.00	0.00	4.39
460000120860 REAMSNYDER, THOMAS L	8.40	157.37	165.77	0.00	0.42	165.35
460000120870 GARMATTER, CHERYL A		7.55	7.55	0.00	0.00	7.55
460000120900 AMOS, ELIYA R		41.39	41.39	0.00	0.00	41.39
460000120930 MANCINO, DAVID G		29.96	29.96	0.00	0.00	29.96
460000120940 SAMSAL, NICHOLAS		53.82	53.82	0.00	0.00	53.82
460000120950 CAMPBELL, NATHANIEL J		37.47	37.47	0.00	0.00	37.47
460000120980 THINES, MATTHEW D		50.54	50.54	0.00	0.00	50.54
460000120990 OPP, NANCY J		49.43	49.43	0.00	0.00	49.43
460000121000 OPP, NANCY J		1.46	1.46	0.00	0.00	1.46
460000121010 RIDER, DAVID L		27.27	27.27	0.00	0.00	27.27
460000121020 PARKER, KARI L		60.93	60.93	0.00	0.00	60.93
460000121030 PARKER, KARI L		3.47	3.47	0.00	0.00	3.47
460000121040 PETERSON, RICHARD JR		29.14	29.14	0.00	0.00	29.14
460000121050 OAKMAN, DUWAYNE L		37.12	37.12	0.00	0.00	37.12
460000121060 WITTEMAN, THOMAS A		48.45	48.45	0.00	0.00	48.45
460000121090 GREENO, KEVIN M		30.52	30.52	0.00	0.00	30.52
460000121110 WARREN, ROGER D		29.97	29.97	0.00	0.00	29.97
460000121140 CRAMER, DAVID L		39.74	39.74	0.00	0.00	39.74
460000121210 BROWN, AUSTIN		21.86	21.86	0.00	0.00	21.86
460000121270 COURTNEY, BRIAR A		36.44	36.44	0.00	0.00	36.44
460000121280 JONES, DALTON M		29.32	29.32	0.00	0.00	29.32
460000121290 WARNIMONT, VERL		46.96	46.96	0.00	0.00	46.96
460000121300 GRAVER, JOAN M		3.78	3.78	0.00	0.00	3.78
460000121310 GRAVER, JOAN M		30.90	30.90	0.00	0.00	30.90
460000121320 WALTZ, BARRY E		30.31	30.31	0.00	0.00	30.31
460000121370 THAXTON, CALEB S		1.20	1.20	0.00	0.00	1.20
460000121380 THAXTON, CALEB S		1.25	1.25	0.00	0.00	1.25
460000121390 THAXTON, CALEB S		2.21	2.21	0.00	0.00	2.21

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460000121400 THAXTON, CALEB S		15.56	15.56	0.00	0.00	15.56
460000121410 THAXTON, CALEB S		1.68	1.68	0.00	0.00	1.68
460000121420 ARRINGTON, SCOTT D		37.36	37.36	0.00	0.00	37.36
460000121430 SHEPHERD, JERRY L	26.41		26.41	0.00	1.32	25.09
460000121440 ROBART, DANIEL P JR		39.01	39.01	0.00	0.00	39.01
460000121450 HAMMON, ZACHARY		43.10	43.10	0.00	0.00	43.10
460000121480 MYERS, ROBERT JOHN		29.84	29.84	0.00	0.00	29.84
460000121490 HEMINGER, CLAUDETTE		46.78	46.78	0.00	0.00	46.78
460000121540 BOWER, ROGER L		3.61	3.61	0.00	0.00	3.61
460000121550 PETERMAN, JAMES E		1.40	1.40	0.00	0.00	1.40
460000121570 PETERMAN, JAMES E		6.41	6.41	0.00	0.00	6.41
460000121660 POWELL, ERIC C		26.60	26.60	0.00	0.00	26.60
460000121670 LAMBERT, DELLA M		21.07	21.07	0.00	0.00	21.07
460000121720 GRANGER, BRUCE A		35.12	35.12	0.00	0.00	35.12
460000121730 CAMPER, DENNIS L		39.41	39.41	0.00	0.00	39.41
460000121850 ANDREWS, RYAN D		32.06	32.06	0.00	0.00	32.06
460000121870 SMITH, RODNEY D SR		43.92	43.92	0.00	0.00	43.92
460000121880 FISCHBACH, ROSEANN M		30.64	30.64	0.00	0.00	30.64
460000121890 FERRIS, DAVID B		51.23	51.23	0.00	0.00	51.23
460000121900 BRYANT, TERRY E JR		30.68	30.68	0.00	0.00	30.68
460000121960 ZOLL, WILLIAM F		42.88	42.88	0.00	0.00	42.88
460000121970 ZOLL, WILLIAM F		3.92	3.92	0.00	0.00	3.92
460000121980 OMAN, DEBORAH A		32.91	32.91	0.00	0.00	32.91
460000121990 VICTORY, RAYMOND L		73.55	73.55	0.00	0.00	73.55
460000122010 BIERY, NICOLE E		29.45	29.45	0.00	0.00	29.45
460000122020 NIESE, GREGORY		50.66	50.66	0.00	0.00	50.66
460000122050 HERNANDEZ, MARIO A II		40.19	40.19	0.00	0.00	40.19
460000122060 BLEDSOE, LEAH M		24.15	24.15	0.00	0.00	24.15
460000122070 BURDEN, KERRIE B		28.24	28.24	0.00	0.00	28.24
460000122080 WINELAND, JACOB A		38.73	38.73	0.00	0.00	38.73
460000122090 SMITH, RANDY	48.77	45.63	94.40	0.00	2.44	91.96
460000122110 SECRETARY OF VETERANS AFFAIRS		82.64	82.64	0.00	0.00	82.64
460000122120 SECRETARY OF VETERANS AFFAIRS		3.82	3.82	0.00	0.00	3.82
460000122130 WITTENMYER, MICHAEL E		44.17	44.17	0.00	0.00	44.17
460000122140 WOODRUFF, BRADLEY A		1.87	1.87	0.00	0.00	1.87
460000122150 WOODRUFF, BRADLEY A		3.47	3.47	0.00	0.00	3.47
460000122160 WOODRUFF, BRADLEY A		4.46	4.46	0.00	0.00	4.46
460000122200 MONTGOMERY, JONATHAN		45.09	45.09	0.00	0.00	45.09
460000122210 BURKHOLDER, RONALD D		38.23	38.23	0.00	0.00	38.23
460000122220 BURKHOLDER, RONALD D		2.77	2.77	0.00	0.00	2.77
460000122230 ROBINETT, CYNTHIA A		16.63	16.63	0.00	0.00	16.63
460000122270 MCNEIL, MELISSA DAWN		102.49	102.49	0.00	0.00	102.49
460000122300 R L CORE INC		27.30	27.30	0.00	0.00	27.30
460000122310 CAMERON, VIOLA	39.55		39.55	0.00	1.98	37.57
460000122340 DOOLITTLE, DAVID LEROY		25.87	25.87	0.00	0.00	25.87
460000122350 REICHLEY, KEVIN L		30.58	30.58	0.00	0.00	30.58
460000122440 FERGUSON, NATHAN		2.09	2.09	0.00	0.00	2.09
460000122450 KURTZ, BRIDGET		29.66	29.66	0.00	0.00	29.66
460000122470 LEHMAN, LARRY R		5.01	5.01	0.00	0.00	5.01
460000122490 POWELL, DOUGLAS D		62.09	62.09	0.00	0.00	62.09
460000122500 SOBASZEK, COLLIN E		69.97	69.97	0.00	0.00	69.97
460000122510 STINE, DEAN R		32.54	32.54	0.00	0.00	32.54
460000122520 HEATH, ADELBERT ALAN II		1.95	1.95	0.00	0.00	1.95
460000122550 RAWSON TRINITY CHURCH		1.26	1.26	0.00	0.00	1.26
460000122560 MILLER, DAVID P		43.31	43.31	0.00	0.00	43.31

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460000122580	HOLLEGER, WAYNE G		48.63	48.63	0.00	0.00	48.63
460000122600	LYDICK, JARRAD LEE		44.79	44.79	0.00	0.00	44.79
460000122620	BARTRAM, JAMES G		23.79	23.79	0.00	0.00	23.79
460000122630	PETERSON, RICHARD L		69.98	69.98	0.00	0.00	69.98
460000122640	BLAND, CASSANDRA C		33.52	33.52	0.00	0.00	33.52
460000122650	HELDMAN, HARLEY A		34.58	34.58	0.00	0.00	34.58
460000122660	NAYLOR, JAMES		42.40	42.40	0.00	0.00	42.40
460000122670	RUTHERFORD, KRISTIE L		36.93	36.93	0.00	0.00	36.93
460000122680	CAVIN, MICHAEL		35.59	35.59	0.00	0.00	35.59
460000122710	CLARK, PATRICIA A	325.13	64.89	390.02	0.00	16.26	373.76
460000122730	AUGUSTINE, TAMALA K		9.97	9.97	0.00	0.00	9.97
460000122750	DROWN, CHAD A		55.95	55.95	0.00	0.00	55.95
460000122760	REAM, BRUCE A		33.98	33.98	0.00	0.00	33.98
460000122770	SANDS, JANICE E		52.05	52.05	0.00	0.00	52.05
460000122790	CORWIN, DANNY R		44.79	44.79	0.00	0.00	44.79
460000122811	WALKER, MONTY A		5.55	5.55	0.00	0.00	5.55
460000122814	CARNES, CHARLES A		36.71	36.71	0.00	0.00	36.71
460000122831	FERRIS, DAVID B		11.69	11.69	0.00	0.00	11.69
460000122840	PETERSON, RICHARD D		34.40	34.40	0.00	0.00	34.40
460000122850	MEEKS, DANA L		40.10	40.10	0.00	0.00	40.10
460000122870	YOUNG, WAYNE F		47.63	47.63	0.00	0.00	47.63
460000122880	SIVERLING, JAMES LEE		65.55	65.55	0.00	0.00	65.55
460000122900	CRAMER, DAVID L		2.10	2.10	0.00	0.00	2.10
460000122910	BURNETT, CHASE A		27.79	27.79	0.00	0.00	27.79
460000122930	SHILLING, GEOFFREY		46.84	46.84	0.00	0.00	46.84
460000122960	PHILLIPS, SHAWN P		43.76	43.76	0.00	0.00	43.76
460000122970	MCCRORY FAMILY TRUST		2.99	2.99	0.00	0.00	2.99
460000122980	MCCRORY FAMILY TRUST		38.23	38.23	0.00	0.00	38.23
460000123000	COLLINS, ALBERT T		10.55	10.55	0.00	0.00	10.55
460000123010	COLLINS, ALBERT T		10.78	10.78	0.00	0.00	10.78
460000123020	MEEKS, RICHARD M		23.00	23.00	0.00	0.00	23.00
460000123030	MCGOWAN, CHRISTOPHER J		45.43	45.43	0.00	0.00	45.43
460001000748	THEIS, JONATHAN L		4.96	4.96	0.00	0.00	4.96
460001001088	ELSEA, FLOYD L		8.76	8.76	0.00	0.00	8.76
460001001089	HARTMAN, DENNIS R		45.94	45.94	0.00	0.00	45.94
460001001209	OHIO POWER CO		1.74	1.74	0.00	0.00	1.74
460001001466	BAUMUNK, JOYCE M		34.50	34.50	0.00	0.00	34.50
460001001527	EDINGER KEYSTONE INHERITANCE TRUST		7.03	7.03	0.00	0.00	7.03
460001001529	NEFF, CRAIG		70.08	70.08	0.00	0.00	70.08
460001001958	DAVIS, DEONTAE R		30.32	30.32	0.00	0.00	30.32
460001001959	TENNANT, AMY L		31.05	31.05	0.00	0.00	31.05
460001002000	HAMMOND, LARRY		8.56	8.56	0.00	0.00	8.56
460001002200	HAMMOND, LARRY T		5.38	5.38	0.00	0.00	5.38
460001003886	SMITH, THOMAS M JR		47.91	47.91	0.00	0.00	47.91
460001004703	ROEBER, SAMUEL H		7.89	7.89	0.00	0.00	7.89
460001004704	HAMMOND, LARRY		5.11	5.11	0.00	0.00	5.11
460001006048	EDINGER KEYSTONE INHERITANCE TRUST		7.83	7.83	0.00	0.00	7.83
460001006884	LAMBERT, GARY G		69.31	69.31	0.00	0.00	69.31
460001006886	SPROSTY, WILLIAM		10.79	10.79	0.00	0.00	10.79
460001008942	WOODRUFF, BRADLEY A		72.15	72.15	0.00	0.00	72.15
460001008943	WOODRUFF, BRADLEY A		5.40	5.40	0.00	0.00	5.40
460001016918	RUTHERFORD, ROBERT L		23.30	23.30	0.00	0.00	23.30
460001018355	STAUFFER, THOMAS ALLAN JR		28.87	28.87	0.00	0.00	28.87
460001018574	MARTIN, MICHAEL D		46.74	46.74	0.00	0.00	46.74
460001020693	NEFF, CRAIG		3.30	3.30	0.00	0.00	3.30

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460001021337 DERR, JEAN A	38.21	38.21	0.00	0.00	38.21
460001021431 SULLIVAN, REBECCA J	4.31	4.31	0.00	0.00	4.31
460001022699 WIESS, JASON	3.70	3.70	0.00	0.00	3.70
460001025199 PETERSON, DEANNA L	28.36	28.36	0.00	0.00	28.36
460001026276 JOHNSON, MIKE	98.93	98.93	0.00	0.00	98.93
460001026562 AULT, WYATT	2.66	2.66	0.00	0.00	2.66
460001026563 AULT, WYATT	37.80	37.80	0.00	0.00	37.80
460001027844 RAWSON TRINITY CHURCH	41.75	41.75	0.00	0.00	41.75
460001028411 COURTNEY, ROBERT A JR	11.60	11.60	0.00	0.00	11.60
460001028689 FOREST EDGE LLC	16.04	16.04	0.00	0.00	16.04
460001028690 FOREST EDGE LLC	13.86	13.86	0.00	0.00	13.86
460001028691 FOREST EDGE LLC	15.90	15.90	0.00	0.00	15.90
460001028692 FOREST EDGE LLC	13.86	13.86	0.00	0.00	13.86
460001028693 FOREST EDGE LLC	16.04	16.04	0.00	0.00	16.04
460001028694 FOREST EDGE LLC	15.90	15.90	0.00	0.00	15.90
460001028695 FOREST EDGE LLC	13.84	13.84	0.00	0.00	13.84
460001028696 FOREST EDGE LLC	9.35	9.35	0.00	0.00	9.35
460001028697 FOREST EDGE LLC	14.58	14.58	0.00	0.00	14.58
460001028698 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028699 FOREST EDGE LLC	13.45	13.45	0.00	0.00	13.45
460001028700 FOREST EDGE LLC	14.59	14.59	0.00	0.00	14.59
460001028701 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028702 FOREST EDGE LLC	14.59	14.59	0.00	0.00	14.59
460001028703 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028704 FOREST EDGE LLC	17.89	17.89	0.00	0.00	17.89
460001028705 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028706 FOREST EDGE LLC	13.40	13.40	0.00	0.00	13.40
460001028707 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028708 FOREST EDGE LLC	16.10	16.10	0.00	0.00	16.10
460001028709 FOREST EDGE LLC	14.83	14.83	0.00	0.00	14.83
460001028710 FOREST EDGE LLC	15.22	15.22	0.00	0.00	15.22
460001028711 FOREST EDGE LLC	14.88	14.88	0.00	0.00	14.88
460001028712 FOREST EDGE LLC	16.89	16.89	0.00	0.00	16.89
460001028713 FOREST EDGE LLC	14.88	14.88	0.00	0.00	14.88
460001028714 FOREST EDGE LLC	14.88	14.88	0.00	0.00	14.88
460001028715 FOREST EDGE LLC	15.22	15.22	0.00	0.00	15.22
460001028716 FOREST EDGE LLC	14.74	14.74	0.00	0.00	14.74
460001028717 FOREST EDGE LLC	16.89	16.89	0.00	0.00	16.89
460001028719 FOREST EDGE LLC	15.91	15.91	0.00	0.00	15.91
460001028720 FOREST EDGE LLC	13.39	13.39	0.00	0.00	13.39
460001028721 FOREST EDGE LLC	16.06	16.06	0.00	0.00	16.06
460001028722 FOREST EDGE LLC	13.39	13.39	0.00	0.00	13.39
460001028723 FOREST EDGE LLC	16.22	16.22	0.00	0.00	16.22
460001028724 FOREST EDGE LLC	13.38	13.38	0.00	0.00	13.38
460001028725 FOREST EDGE LLC	15.91	15.91	0.00	0.00	15.91
460001028726 FOREST EDGE LLC	13.60	13.60	0.00	0.00	13.60
460001030329 HAMMOND, LARRY T	52.87	52.87	0.00	0.00	52.87
460001030717 WITTEMAN, THOMAS A	17.38	17.38	0.00	0.00	17.38
460001030718 LEN-BAUGH PROPERTIES	18.45	18.45	0.00	0.00	18.45
460001030823 HAMPSHIRE, LOU ANN	39.54	39.54	0.00	0.00	39.54
460001030824 HAMPSHIRE, LOU ANN	2.50	2.50	0.00	0.00	2.50
460001031885 KOHLI, BETH A	33.00	33.00	0.00	0.00	33.00
460001032386 MILLS, KYLE	89.90	89.90	0.00	0.00	89.90
460001032574 SPOORS, JILL A	32.28	32.28	0.00	0.00	32.28
460001032935 HARTLEY, TRACY A	37.11	37.11	0.00	0.00	37.11

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460001033099 MILLER, MICHAEL W	9.56	9.56	0.00	0.00	9.56
9-26-00303-RAWSON CORP FIRE HYDRANTS	112.12	1,526.08	1,638.20	0.00	5.61
FIRE HYDRANTS MILLAGE					1,632.59
460000120600 OMAN, DEBORAH A	6.47	6.47	0.00	0.00	6.47
460000120610 BOWER, RANDY G	9.55	9.55	0.00	0.00	9.55
460000120630 NITCHIE, LANE A	7.50	7.50	0.00	0.00	7.50
460000120640 WELLINGTON, ADAM L	8.18	8.18	0.00	0.00	8.18
460000120650 EDINGER KEYSTONE INHERITANCE TRUST	7.72	7.72	0.00	0.00	7.72
460000120670 RASMUSSEN, GUDMUND R	10.49	10.49	0.00	0.00	10.49
460000120700 SMITH, JORDAN M	6.89	6.89	0.00	0.00	6.89
460000120710 REAMSNYDER, ANN	7.83	7.83	0.00	0.00	7.83
460000120720 MARTIN, NORA-LEE	19.20	19.20	0.00	0.00	19.20
460000120730 WATKINS, LYNN A	24.07	24.07	0.00	0.00	24.07
460000120740 WATKINS, LYNN A	2.59	2.59	0.00	0.00	2.59
460000120760 HOUCK, KENNETH W	12.60	12.60	0.00	0.00	12.60
460000120770 EDINGER KEYSTONE INHERITANCE TRUST	15.76	15.76	0.00	0.00	15.76
460000120780 SPROSTY, WILLIAM L	11.93	11.93	0.00	0.00	11.93
460000120790 BRYAN, MONICA J	8.01	8.01	0.00	0.00	8.01
460000120800 PETERMAN, JAMES E	1.48	1.48	0.00	0.00	1.48
460000120810 PETERMAN, JAMES E	9.90	9.90	0.00	0.00	9.90
460000120830 BURSBY, MCKENZIE M	13.91	13.91	0.00	0.00	13.91
460000120840 BURSBY, MCKENZIE M	1.10	1.10	0.00	0.00	1.10
460000120860 REAMSNYDER, THOMAS L	2.10	39.35	41.45	0.00	0.11
460000120870 GARMATTER, CHERYL A	1.89	1.89	0.00	0.00	1.89
460000120900 AMOS, ELIYA R	10.35	10.35	0.00	0.00	10.35
460000120930 MANCINO, DAVID G	7.49	7.49	0.00	0.00	7.49
460000120940 SAMSAL, NICHOLAS	13.46	13.46	0.00	0.00	13.46
460000120950 CAMPBELL, NATHANIEL J	9.37	9.37	0.00	0.00	9.37
460000120980 THINES, MATTHEW D	12.64	12.64	0.00	0.00	12.64
460000120990 OPP, NANCY J	12.36	12.36	0.00	0.00	12.36
460000121010 RIDER, DAVID L	6.82	6.82	0.00	0.00	6.82
460000121020 PARKER, KARI L	15.24	15.24	0.00	0.00	15.24
460000121040 PETERSON, RICHARD JR	7.29	7.29	0.00	0.00	7.29
460000121050 OAKMAN, DUWAYNE L	9.28	9.28	0.00	0.00	9.28
460000121060 WITTEMAN, THOMAS A	12.12	12.12	0.00	0.00	12.12
460000121090 GREENO, KEVIN M	7.63	7.63	0.00	0.00	7.63
460000121110 WARREN, ROGER D	7.50	7.50	0.00	0.00	7.50
460000121140 CRAMER, DAVID L	9.94	9.94	0.00	0.00	9.94
460000121210 BROWN, AUSTIN	5.47	5.47	0.00	0.00	5.47
460000121270 COURTNEY, BRIAR A	9.11	9.11	0.00	0.00	9.11
460000121280 JONES, DALTON M	7.33	7.33	0.00	0.00	7.33
460000121290 WARNIMONT, VERL	11.74	11.74	0.00	0.00	11.74
460000121310 GRAVER, JOAN M	7.73	7.73	0.00	0.00	7.73
460000121320 WALTZ, BARRY E	7.58	7.58	0.00	0.00	7.58
460000121400 THAXTON, CALEB S	3.89	3.89	0.00	0.00	3.89
460000121420 ARRINGTON, SCOTT D	9.34	9.34	0.00	0.00	9.34
460000121430 SHEPHERD, JERRY L	6.61	6.61	0.00	0.33	6.28
460000121440 ROBART, DANIEL P JR	9.76	9.76	0.00	0.00	9.76
460000121450 HAMMON, ZACHARY	10.78	10.78	0.00	0.00	10.78
460000121480 MYERS, ROBERT JOHN	7.46	7.46	0.00	0.00	7.46
460000121490 HEMINGER, CLAUDETTE	11.70	11.70	0.00	0.00	11.70
460000121570 PETERMAN, JAMES E	1.61	1.61	0.00	0.00	1.61
460000121660 POWELL, ERIC C	6.65	6.65	0.00	0.00	6.65
460000121670 LAMBERT, DELLA M	5.27	5.27	0.00	0.00	5.27

Special Assessment Collections (T017.00)

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July 31, 2024

460000121720 GRANGER, BRUCE A		8.78	8.78	0.00	0.00	8.78
460000121730 CAMPER, DENNIS L		9.86	9.86	0.00	0.00	9.86
460000121850 ANDREWS, RYAN D		8.02	8.02	0.00	0.00	8.02
460000121870 SMITH, RODNEY D SR		10.98	10.98	0.00	0.00	10.98
460000121880 FISCHBACH, ROSEANN M		7.66	7.66	0.00	0.00	7.66
460000121890 FERRIS, DAVID B		12.81	12.81	0.00	0.00	12.81
460000121900 BRYANT, TERRY E JR		7.67	7.67	0.00	0.00	7.67
460000121960 ZOLL, WILLIAM F		10.72	10.72	0.00	0.00	10.72
460000121980 OMAN, DEBORAH A		8.23	8.23	0.00	0.00	8.23
460000121990 VICTORY, RAYMOND L		18.39	18.39	0.00	0.00	18.39
460000122010 BIERY, NICOLE E		7.37	7.37	0.00	0.00	7.37
460000122020 NIESE, GREGORY		12.67	12.67	0.00	0.00	12.67
460000122050 HERNANDEZ, MARIO A II		10.05	10.05	0.00	0.00	10.05
460000122060 BLEDSOE, LEAH M		6.04	6.04	0.00	0.00	6.04
460000122070 BURDEN, KERRIE B		7.06	7.06	0.00	0.00	7.06
460000122080 WINELAND, JACOB A		9.69	9.69	0.00	0.00	9.69
460000122090 SMITH, RANDY	12.20	11.41	23.61	0.00	0.61	23.00
460000122110 SECRETARY OF VETERANS AFFAIRS		20.66	20.66	0.00	0.00	20.66
460000122120 SECRETARY OF VETERANS AFFAIRS		1.91	1.91	0.00	0.00	1.91
460000122130 WITTENMYER, MICHAEL E		11.05	11.05	0.00	0.00	11.05
460000122160 WOODRUFF, BRADLEY A		1.12	1.12	0.00	0.00	1.12
460000122200 MONTGOMERY, JONATHAN		11.28	11.28	0.00	0.00	11.28
460000122210 BURKHOLDER, RONALD D		9.56	9.56	0.00	0.00	9.56
460000122230 ROBINETT, CYNTHIA A		4.16	4.16	0.00	0.00	4.16
460000122270 MCNEIL, MELISSA DAWN		25.64	25.64	0.00	0.00	25.64
460000122300 R L CORE INC		6.83	6.83	0.00	0.00	6.83
460000122310 CAMERON, VIOLA	9.89		9.89	0.00	0.49	9.40
460000122340 DOOLITTLE, DAVID LEROY		6.47	6.47	0.00	0.00	6.47
460000122350 REICHLEY, KEVIN L		7.65	7.65	0.00	0.00	7.65
460000122450 KURTZ, BRIDGET		7.42	7.42	0.00	0.00	7.42
460000122470 LEHMAN, LARRY R		1.25	1.25	0.00	0.00	1.25
460000122490 POWELL, DOUGLAS D		15.53	15.53	0.00	0.00	15.53
460000122500 SOBASZEK, COLLIN E		17.50	17.50	0.00	0.00	17.50
460000122510 STINE, DEAN R		8.14	8.14	0.00	0.00	8.14
460000122560 MILLER, DAVID P		10.83	10.83	0.00	0.00	10.83
460000122580 HOLLEGER, WAYNE G		12.16	12.16	0.00	0.00	12.16
460000122600 LYDICK, JARRAD LEE		11.20	11.20	0.00	0.00	11.20
460000122620 BARTRAM, JAMES G		5.95	5.95	0.00	0.00	5.95
460000122630 PETERSON, RICHARD L		17.50	17.50	0.00	0.00	17.50
460000122640 BLAND, CASSANDRA C		8.38	8.38	0.00	0.00	8.38
460000122650 HELDMAN, HARLEY A		8.65	8.65	0.00	0.00	8.65
460000122660 NAYLOR, JAMES		10.60	10.60	0.00	0.00	10.60
460000122670 RUTHERFORD, KRISTIE L		9.24	9.24	0.00	0.00	9.24
460000122680 CAVIN, MICHAEL		8.90	8.90	0.00	0.00	8.90
460000122710 CLARK, PATRICIA A	81.32	16.23	97.55	0.00	4.07	93.48
460000122730 AUGUSTINE, TAMALA K		2.50	2.50	0.00	0.00	2.50
460000122750 DROWN, CHAD A		13.99	13.99	0.00	0.00	13.99
460000122760 REAM, BRUCE A		8.50	8.50	0.00	0.00	8.50
460000122770 SANDS, JANICE E		13.02	13.02	0.00	0.00	13.02
460000122790 CORWIN, DANNY R		11.20	11.20	0.00	0.00	11.20
460000122811 WALKER, MONTY A		1.39	1.39	0.00	0.00	1.39
460000122814 CARNES, CHARLES A		9.18	9.18	0.00	0.00	9.18
460000122831 FERRIS, DAVID B		2.93	2.93	0.00	0.00	2.93
460000122840 PETERSON, RICHARD D		8.60	8.60	0.00	0.00	8.60
460000122850 MEEKS, DANA L		10.03	10.03	0.00	0.00	10.03

Special Assessment Collections (T017.00)

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Villages

56990-RAWSON CORP

9-26-00057-RAWSON CORP
LIGHTING

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
LIGHTING MILLAGE	448.26	6,156.06	6,604.32	0.00	22.41	6,581.91
460000120600 OMAN, DEBORAH A		25.85	25.85	0.00	0.00	25.85
460000120610 BOWER, RANDY G		38.20	38.20	0.00	0.00	38.20
460000120630 NITCHIE, LANE A		30.00	30.00	0.00	0.00	30.00
460000120640 WELLINGTON, ADAM L		32.72	32.72	0.00	0.00	32.72
460000120650 EDINGER KEYSTONE INHERITANCE TRUST		30.88	30.88	0.00	0.00	30.88
460000120670 RASMUSSEN, GUDMUND R		41.93	41.93	0.00	0.00	41.93
460000120700 SMITH, JORDAN M		27.56	27.56	0.00	0.00	27.56
460000120710 REAMSNYDER, ANN		31.31	31.31	0.00	0.00	31.31
460000120720 MARTIN, NORA-LEE		76.78	76.78	0.00	0.00	76.78
460000120730 WATKINS, LYNN A		96.19	96.19	0.00	0.00	96.19
460000120740 WATKINS, LYNN A		10.33	10.33	0.00	0.00	10.33
460000120750 WATKINS, LYNN A		1.68	1.68	0.00	0.00	1.68
460000120760 HOUCK, KENNETH W		50.40	50.40	0.00	0.00	50.40
460000120770 EDINGER KEYSTONE INHERITANCE TRUST		63.03	63.03	0.00	0.00	63.03
460000120780 SPROSTY, WILLIAM L		47.69	47.69	0.00	0.00	47.69
460000120790 BRYAN, MONICA J		32.02	32.02	0.00	0.00	32.02
460000120800 PETERMAN, JAMES E		5.92	5.92	0.00	0.00	5.92
460000120810 PETERMAN, JAMES E		39.60	39.60	0.00	0.00	39.60
460000120830 BURSBY, MCKENZIE M		55.64	55.64	0.00	0.00	55.64
460000120840 BURSBY, MCKENZIE M		4.39	4.39	0.00	0.00	4.39
460000120860 REAMSNYDER, THOMAS L	8.40	157.37	165.77	0.00	0.42	165.35
460000120870 GARMATTER, CHERYL A		7.55	7.55	0.00	0.00	7.55
460000120900 AMOS, ELIYA R		41.39	41.39	0.00	0.00	41.39
460000120930 MANCINO, DAVID G		29.96	29.96	0.00	0.00	29.96
460000120940 SAMSAL, NICHOLAS		53.82	53.82	0.00	0.00	53.82
460000120950 CAMPBELL, NATHANIEL J		37.47	37.47	0.00	0.00	37.47
460000120980 THINES, MATTHEW D		50.54	50.54	0.00	0.00	50.54
460000120990 OPP, NANCY J		49.43	49.43	0.00	0.00	49.43
460000121000 OPP, NANCY J		1.46	1.46	0.00	0.00	1.46
460000121010 RIDER, DAVID L		27.27	27.27	0.00	0.00	27.27
460000121020 PARKER, KARI L		60.93	60.93	0.00	0.00	60.93
460000121030 PARKER, KARI L		3.47	3.47	0.00	0.00	3.47
460000121040 PETERSON, RICHARD JR		29.14	29.14	0.00	0.00	29.14
460000121050 OAKMAN, DUWAYNE L		37.12	37.12	0.00	0.00	37.12
460000121060 WITTEMAN, THOMAS A		48.45	48.45	0.00	0.00	48.45
460000121090 GREENO, KEVIN M		30.52	30.52	0.00	0.00	30.52
460000121110 WARREN, ROGER D		29.97	29.97	0.00	0.00	29.97
460000121140 CRAMER, DAVID L		39.74	39.74	0.00	0.00	39.74
460000121210 BROWN, AUSTIN		21.86	21.86	0.00	0.00	21.86
460000121270 COURTNEY, BRIAR A		36.44	36.44	0.00	0.00	36.44
460000121280 JONES, DALTON M		29.32	29.32	0.00	0.00	29.32
460000121290 WARNIMONT, VERL		46.96	46.96	0.00	0.00	46.96
460000121300 GRAVER, JOAN M		3.78	3.78	0.00	0.00	3.78
460000121310 GRAVER, JOAN M		30.90	30.90	0.00	0.00	30.90
460000121320 WALTZ, BARRY E		30.31	30.31	0.00	0.00	30.31
460000121370 THAXTON, CALEB S		1.20	1.20	0.00	0.00	1.20
460000121380 THAXTON, CALEB S		1.25	1.25	0.00	0.00	1.25
460000121390 THAXTON, CALEB S		2.21	2.21	0.00	0.00	2.21

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460000121400 THAXTON, CALEB S		15.56	15.56	0.00	0.00	15.56
460000121410 THAXTON, CALEB S		1.68	1.68	0.00	0.00	1.68
460000121420 ARRINGTON, SCOTT D		37.36	37.36	0.00	0.00	37.36
460000121430 SHEPHERD, JERRY L	26.41		26.41	0.00	1.32	25.09
460000121440 ROBART, DANIEL P JR		39.01	39.01	0.00	0.00	39.01
460000121450 HAMMON, ZACHARY		43.10	43.10	0.00	0.00	43.10
460000121480 MYERS, ROBERT JOHN		29.84	29.84	0.00	0.00	29.84
460000121490 HEMINGER, CLAUDETTE		46.78	46.78	0.00	0.00	46.78
460000121540 BOWER, ROGER L		3.61	3.61	0.00	0.00	3.61
460000121550 PETERMAN, JAMES E		1.40	1.40	0.00	0.00	1.40
460000121570 PETERMAN, JAMES E		6.41	6.41	0.00	0.00	6.41
460000121660 POWELL, ERIC C		26.60	26.60	0.00	0.00	26.60
460000121670 LAMBERT, DELLA M		21.07	21.07	0.00	0.00	21.07
460000121720 GRANGER, BRUCE A		35.12	35.12	0.00	0.00	35.12
460000121730 CAMPER, DENNIS L		39.41	39.41	0.00	0.00	39.41
460000121850 ANDREWS, RYAN D		32.06	32.06	0.00	0.00	32.06
460000121870 SMITH, RODNEY D SR		43.92	43.92	0.00	0.00	43.92
460000121880 FISCHBACH, ROSEANN M		30.64	30.64	0.00	0.00	30.64
460000121890 FERRIS, DAVID B		51.23	51.23	0.00	0.00	51.23
460000121900 BRYANT, TERRY E JR		30.68	30.68	0.00	0.00	30.68
460000121960 ZOLL, WILLIAM F		42.88	42.88	0.00	0.00	42.88
460000121970 ZOLL, WILLIAM F		3.92	3.92	0.00	0.00	3.92
460000121980 OMAN, DEBORAH A		32.91	32.91	0.00	0.00	32.91
460000121990 VICTORY, RAYMOND L		73.55	73.55	0.00	0.00	73.55
460000122010 BIERY, NICOLE E		29.45	29.45	0.00	0.00	29.45
460000122020 NIESE, GREGORY		50.66	50.66	0.00	0.00	50.66
460000122050 HERNANDEZ, MARIO A II		40.19	40.19	0.00	0.00	40.19
460000122060 BLEDSOE, LEAH M		24.15	24.15	0.00	0.00	24.15
460000122070 BURDEN, KERRIE B		28.24	28.24	0.00	0.00	28.24
460000122080 WINELAND, JACOB A		38.73	38.73	0.00	0.00	38.73
460000122090 SMITH, RANDY	48.77	45.63	94.40	0.00	2.44	91.96
460000122110 SECRETARY OF VETERANS AFFAIRS		82.64	82.64	0.00	0.00	82.64
460000122120 SECRETARY OF VETERANS AFFAIRS		3.82	3.82	0.00	0.00	3.82
460000122130 WITTENMYER, MICHAEL E		44.17	44.17	0.00	0.00	44.17
460000122140 WOODRUFF, BRADLEY A		1.87	1.87	0.00	0.00	1.87
460000122150 WOODRUFF, BRADLEY A		3.47	3.47	0.00	0.00	3.47
460000122160 WOODRUFF, BRADLEY A		4.46	4.46	0.00	0.00	4.46
460000122200 MONTGOMERY, JONATHAN		45.09	45.09	0.00	0.00	45.09
460000122210 BURKHOLDER, RONALD D		38.23	38.23	0.00	0.00	38.23
460000122220 BURKHOLDER, RONALD D		2.77	2.77	0.00	0.00	2.77
460000122230 ROBINETT, CYNTHIA A		16.63	16.63	0.00	0.00	16.63
460000122270 MCNEIL, MELISSA DAWN		102.49	102.49	0.00	0.00	102.49
460000122300 R L CORE INC		27.30	27.30	0.00	0.00	27.30
460000122310 CAMERON, VIOLA	39.55		39.55	0.00	1.98	37.57
460000122340 DOOLITTLE, DAVID LEROY		25.87	25.87	0.00	0.00	25.87
460000122350 REICHLEY, KEVIN L		30.58	30.58	0.00	0.00	30.58
460000122440 FERGUSON, NATHAN		2.09	2.09	0.00	0.00	2.09
460000122450 KURTZ, BRIDGET		29.66	29.66	0.00	0.00	29.66
460000122470 LEHMAN, LARRY R		5.01	5.01	0.00	0.00	5.01
460000122490 POWELL, DOUGLAS D		62.09	62.09	0.00	0.00	62.09
460000122500 SOBASZEK, COLLIN E		69.97	69.97	0.00	0.00	69.97
460000122510 STINE, DEAN R		32.54	32.54	0.00	0.00	32.54
460000122520 HEATH, ADELBERT ALAN II		1.95	1.95	0.00	0.00	1.95
460000122550 RAWSON TRINITY CHURCH		1.26	1.26	0.00	0.00	1.26
460000122560 MILLER, DAVID P		43.31	43.31	0.00	0.00	43.31

Special Assessment Collections (T017.00)

Charity A Rauschenberg

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460000122580	HOLLEGER, WAYNE G		48.63	48.63	0.00	0.00	48.63
460000122600	LYDICK, JARRAD LEE		44.79	44.79	0.00	0.00	44.79
460000122620	BARTRAM, JAMES G		23.79	23.79	0.00	0.00	23.79
460000122630	PETERSON, RICHARD L		69.98	69.98	0.00	0.00	69.98
460000122640	BLAND, CASSANDRA C		33.52	33.52	0.00	0.00	33.52
460000122650	HELDMAN, HARLEY A		34.58	34.58	0.00	0.00	34.58
460000122660	NAYLOR, JAMES		42.40	42.40	0.00	0.00	42.40
460000122670	RUTHERFORD, KRISTIE L		36.93	36.93	0.00	0.00	36.93
460000122680	CAVIN, MICHAEL		35.59	35.59	0.00	0.00	35.59
460000122710	CLARK, PATRICIA A	325.13	64.89	390.02	0.00	16.26	373.76
460000122730	AUGUSTINE, TAMALA K		9.97	9.97	0.00	0.00	9.97
460000122750	DROWN, CHAD A		55.95	55.95	0.00	0.00	55.95
460000122760	REAM, BRUCE A		33.98	33.98	0.00	0.00	33.98
460000122770	SANDS, JANICE E		52.05	52.05	0.00	0.00	52.05
460000122790	CORWIN, DANNY R		44.79	44.79	0.00	0.00	44.79
460000122811	WALKER, MONTY A		5.55	5.55	0.00	0.00	5.55
460000122814	CARNES, CHARLES A		36.71	36.71	0.00	0.00	36.71
460000122831	FERRIS, DAVID B		11.69	11.69	0.00	0.00	11.69
460000122840	PETERSON, RICHARD D		34.40	34.40	0.00	0.00	34.40
460000122850	MEEKS, DANA L		40.10	40.10	0.00	0.00	40.10
460000122870	YOUNG, WAYNE F		47.63	47.63	0.00	0.00	47.63
460000122880	SIVERLING, JAMES LEE		65.55	65.55	0.00	0.00	65.55
460000122900	CRAMER, DAVID L		2.10	2.10	0.00	0.00	2.10
460000122910	BURNETT, CHASE A		27.79	27.79	0.00	0.00	27.79
460000122930	SHILLING, GEOFFREY		46.84	46.84	0.00	0.00	46.84
460000122960	PHILLIPS, SHAWN P		43.76	43.76	0.00	0.00	43.76
460000122970	MCCRORY FAMILY TRUST		2.99	2.99	0.00	0.00	2.99
460000122980	MCCRORY FAMILY TRUST		38.23	38.23	0.00	0.00	38.23
460000123000	COLLINS, ALBERT T		10.55	10.55	0.00	0.00	10.55
460000123010	COLLINS, ALBERT T		10.78	10.78	0.00	0.00	10.78
460000123020	MEEKS, RICHARD M		23.00	23.00	0.00	0.00	23.00
460000123030	MCGOWAN, CHRISTOPHER J		45.43	45.43	0.00	0.00	45.43
460001000748	THEIS, JONATHAN L		4.96	4.96	0.00	0.00	4.96
460001001088	ELSEA, FLOYD L		8.76	8.76	0.00	0.00	8.76
460001001089	HARTMAN, DENNIS R		45.94	45.94	0.00	0.00	45.94
460001001209	OHIO POWER CO		1.74	1.74	0.00	0.00	1.74
460001001466	BAUMUNK, JOYCE M		34.50	34.50	0.00	0.00	34.50
460001001527	EDINGER KEYSTONE INHERITANCE TRUST		7.03	7.03	0.00	0.00	7.03
460001001529	NEFF, CRAIG		70.08	70.08	0.00	0.00	70.08
460001001958	DAVIS, DEONTAE R		30.32	30.32	0.00	0.00	30.32
460001001959	TENNANT, AMY L		31.05	31.05	0.00	0.00	31.05
460001002000	HAMMOND, LARRY		8.56	8.56	0.00	0.00	8.56
460001002200	HAMMOND, LARRY T		5.38	5.38	0.00	0.00	5.38
460001003886	SMITH, THOMAS M JR		47.91	47.91	0.00	0.00	47.91
460001004703	ROEBER, SAMUEL H		7.89	7.89	0.00	0.00	7.89
460001004704	HAMMOND, LARRY		5.11	5.11	0.00	0.00	5.11
460001006048	EDINGER KEYSTONE INHERITANCE TRUST		7.83	7.83	0.00	0.00	7.83
460001006884	LAMBERT, GARY G		69.31	69.31	0.00	0.00	69.31
460001006886	SPROSTY, WILLIAM		10.79	10.79	0.00	0.00	10.79
460001008942	WOODRUFF, BRADLEY A		72.15	72.15	0.00	0.00	72.15
460001008943	WOODRUFF, BRADLEY A		5.40	5.40	0.00	0.00	5.40
460001016918	RUTHERFORD, ROBERT L		23.30	23.30	0.00	0.00	23.30
460001018355	STAUFFER, THOMAS ALLAN JR		28.87	28.87	0.00	0.00	28.87
460001018574	MARTIN, MICHAEL D		46.74	46.74	0.00	0.00	46.74
460001020693	NEFF, CRAIG		3.30	3.30	0.00	0.00	3.30

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Charity A Rauschenberg

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460001021337 DERR, JEAN A	38.21	38.21	0.00	0.00	38.21
460001021431 SULLIVAN, REBECCA J	4.31	4.31	0.00	0.00	4.31
460001022699 WIESS, JASON	3.70	3.70	0.00	0.00	3.70
460001025199 PETERSON, DEANNA L	28.36	28.36	0.00	0.00	28.36
460001026276 JOHNSON, MIKE	98.93	98.93	0.00	0.00	98.93
460001026562 AULT, WYATT	2.66	2.66	0.00	0.00	2.66
460001026563 AULT, WYATT	37.80	37.80	0.00	0.00	37.80
460001027844 RAWSON TRINITY CHURCH	41.75	41.75	0.00	0.00	41.75
460001028411 COURTNEY, ROBERT A JR	11.60	11.60	0.00	0.00	11.60
460001028689 FOREST EDGE LLC	16.04	16.04	0.00	0.00	16.04
460001028690 FOREST EDGE LLC	13.86	13.86	0.00	0.00	13.86
460001028691 FOREST EDGE LLC	15.90	15.90	0.00	0.00	15.90
460001028692 FOREST EDGE LLC	13.86	13.86	0.00	0.00	13.86
460001028693 FOREST EDGE LLC	16.04	16.04	0.00	0.00	16.04
460001028694 FOREST EDGE LLC	15.90	15.90	0.00	0.00	15.90
460001028695 FOREST EDGE LLC	13.84	13.84	0.00	0.00	13.84
460001028696 FOREST EDGE LLC	9.35	9.35	0.00	0.00	9.35
460001028697 FOREST EDGE LLC	14.58	14.58	0.00	0.00	14.58
460001028698 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028699 FOREST EDGE LLC	13.45	13.45	0.00	0.00	13.45
460001028700 FOREST EDGE LLC	14.59	14.59	0.00	0.00	14.59
460001028701 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028702 FOREST EDGE LLC	14.59	14.59	0.00	0.00	14.59
460001028703 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028704 FOREST EDGE LLC	17.89	17.89	0.00	0.00	17.89
460001028705 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028706 FOREST EDGE LLC	13.40	13.40	0.00	0.00	13.40
460001028707 FOREST EDGE LLC	14.72	14.72	0.00	0.00	14.72
460001028708 FOREST EDGE LLC	16.10	16.10	0.00	0.00	16.10
460001028709 FOREST EDGE LLC	14.83	14.83	0.00	0.00	14.83
460001028710 FOREST EDGE LLC	15.22	15.22	0.00	0.00	15.22
460001028711 FOREST EDGE LLC	14.88	14.88	0.00	0.00	14.88
460001028712 FOREST EDGE LLC	16.89	16.89	0.00	0.00	16.89
460001028713 FOREST EDGE LLC	14.88	14.88	0.00	0.00	14.88
460001028714 FOREST EDGE LLC	14.88	14.88	0.00	0.00	14.88
460001028715 FOREST EDGE LLC	15.22	15.22	0.00	0.00	15.22
460001028716 FOREST EDGE LLC	14.74	14.74	0.00	0.00	14.74
460001028717 FOREST EDGE LLC	16.89	16.89	0.00	0.00	16.89
460001028719 FOREST EDGE LLC	15.91	15.91	0.00	0.00	15.91
460001028720 FOREST EDGE LLC	13.39	13.39	0.00	0.00	13.39
460001028721 FOREST EDGE LLC	16.06	16.06	0.00	0.00	16.06
460001028722 FOREST EDGE LLC	13.39	13.39	0.00	0.00	13.39
460001028723 FOREST EDGE LLC	16.22	16.22	0.00	0.00	16.22
460001028724 FOREST EDGE LLC	13.38	13.38	0.00	0.00	13.38
460001028725 FOREST EDGE LLC	15.91	15.91	0.00	0.00	15.91
460001028726 FOREST EDGE LLC	13.60	13.60	0.00	0.00	13.60
460001030329 HAMMOND, LARRY T	52.87	52.87	0.00	0.00	52.87
460001030717 WITTEMAN, THOMAS A	17.38	17.38	0.00	0.00	17.38
460001030718 LEN-BAUGH PROPERTIES	18.45	18.45	0.00	0.00	18.45
460001030823 HAMPSHIRE, LOU ANN	39.54	39.54	0.00	0.00	39.54
460001030824 HAMPSHIRE, LOU ANN	2.50	2.50	0.00	0.00	2.50
460001031885 KOHLI, BETH A	33.00	33.00	0.00	0.00	33.00
460001032386 MILLS, KYLE	89.90	89.90	0.00	0.00	89.90
460001032574 SPOORS, JILL A	32.28	32.28	0.00	0.00	32.28
460001032935 HARTLEY, TRACY A	37.11	37.11	0.00	0.00	37.11

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460001033099 MILLER, MICHAEL W	9.56	9.56	0.00	0.00	9.56
9-26-00303-RAWSON CORP FIRE HYDRANTS	112.12	1,526.08	1,638.20	0.00	5.61
FIRE HYDRANTS MILLAGE					1,632.59
460000120600 OMAN, DEBORAH A	6.47	6.47	0.00	0.00	6.47
460000120610 BOWER, RANDY G	9.55	9.55	0.00	0.00	9.55
460000120630 NITCHIE, LANE A	7.50	7.50	0.00	0.00	7.50
460000120640 WELLINGTON, ADAM L	8.18	8.18	0.00	0.00	8.18
460000120650 EDINGER KEYSTONE INHERITANCE TRUST	7.72	7.72	0.00	0.00	7.72
460000120670 RASMUSSEN, GUDMUND R	10.49	10.49	0.00	0.00	10.49
460000120700 SMITH, JORDAN M	6.89	6.89	0.00	0.00	6.89
460000120710 REAMSNYDER, ANN	7.83	7.83	0.00	0.00	7.83
460000120720 MARTIN, NORA-LEE	19.20	19.20	0.00	0.00	19.20
460000120730 WATKINS, LYNN A	24.07	24.07	0.00	0.00	24.07
460000120740 WATKINS, LYNN A	2.59	2.59	0.00	0.00	2.59
460000120760 HOUCK, KENNETH W	12.60	12.60	0.00	0.00	12.60
460000120770 EDINGER KEYSTONE INHERITANCE TRUST	15.76	15.76	0.00	0.00	15.76
460000120780 SPROSTY, WILLIAM L	11.93	11.93	0.00	0.00	11.93
460000120790 BRYAN, MONICA J	8.01	8.01	0.00	0.00	8.01
460000120800 PETERMAN, JAMES E	1.48	1.48	0.00	0.00	1.48
460000120810 PETERMAN, JAMES E	9.90	9.90	0.00	0.00	9.90
460000120830 BURSBY, MCKENZIE M	13.91	13.91	0.00	0.00	13.91
460000120840 BURSBY, MCKENZIE M	1.10	1.10	0.00	0.00	1.10
460000120860 REAMSNYDER, THOMAS L	2.10	39.35	41.45	0.00	0.11
460000120870 GARMATTER, CHERYL A	1.89	1.89	0.00	0.00	1.89
460000120900 AMOS, ELIYA R	10.35	10.35	0.00	0.00	10.35
460000120930 MANCINO, DAVID G	7.49	7.49	0.00	0.00	7.49
460000120940 SAMSAL, NICHOLAS	13.46	13.46	0.00	0.00	13.46
460000120950 CAMPBELL, NATHANIEL J	9.37	9.37	0.00	0.00	9.37
460000120980 THINES, MATTHEW D	12.64	12.64	0.00	0.00	12.64
460000120990 OPP, NANCY J	12.36	12.36	0.00	0.00	12.36
460000121010 RIDER, DAVID L	6.82	6.82	0.00	0.00	6.82
460000121020 PARKER, KARI L	15.24	15.24	0.00	0.00	15.24
460000121040 PETERSON, RICHARD JR	7.29	7.29	0.00	0.00	7.29
460000121050 OAKMAN, DUWAYNE L	9.28	9.28	0.00	0.00	9.28
460000121060 WITTEMAN, THOMAS A	12.12	12.12	0.00	0.00	12.12
460000121090 GREENO, KEVIN M	7.63	7.63	0.00	0.00	7.63
460000121110 WARREN, ROGER D	7.50	7.50	0.00	0.00	7.50
460000121140 CRAMER, DAVID L	9.94	9.94	0.00	0.00	9.94
460000121210 BROWN, AUSTIN	5.47	5.47	0.00	0.00	5.47
460000121270 COURTNEY, BRIAR A	9.11	9.11	0.00	0.00	9.11
460000121280 JONES, DALTON M	7.33	7.33	0.00	0.00	7.33
460000121290 WARNIMONT, VERL	11.74	11.74	0.00	0.00	11.74
460000121310 GRAVER, JOAN M	7.73	7.73	0.00	0.00	7.73
460000121320 WALTZ, BARRY E	7.58	7.58	0.00	0.00	7.58
460000121400 THAXTON, CALEB S	3.89	3.89	0.00	0.00	3.89
460000121420 ARRINGTON, SCOTT D	9.34	9.34	0.00	0.00	9.34
460000121430 SHEPHERD, JERRY L	6.61	6.61	0.00	0.33	6.28
460000121440 ROBART, DANIEL P JR	9.76	9.76	0.00	0.00	9.76
460000121450 HAMMON, ZACHARY	10.78	10.78	0.00	0.00	10.78
460000121480 MYERS, ROBERT JOHN	7.46	7.46	0.00	0.00	7.46
460000121490 HEMINGER, CLAUDETTE	11.70	11.70	0.00	0.00	11.70
460000121570 PETERMAN, JAMES E	1.61	1.61	0.00	0.00	1.61
460000121660 POWELL, ERIC C	6.65	6.65	0.00	0.00	6.65
460000121670 LAMBERT, DELLA M	5.27	5.27	0.00	0.00	5.27

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460000121720 GRANGER, BRUCE A		8.78	8.78	0.00	0.00	8.78
460000121730 CAMPER, DENNIS L		9.86	9.86	0.00	0.00	9.86
460000121850 ANDREWS, RYAN D		8.02	8.02	0.00	0.00	8.02
460000121870 SMITH, RODNEY D SR		10.98	10.98	0.00	0.00	10.98
460000121880 FISCHBACH, ROSEANN M		7.66	7.66	0.00	0.00	7.66
460000121890 FERRIS, DAVID B		12.81	12.81	0.00	0.00	12.81
460000121900 BRYANT, TERRY E JR		7.67	7.67	0.00	0.00	7.67
460000121960 ZOLL, WILLIAM F		10.72	10.72	0.00	0.00	10.72
460000121980 OMAN, DEBORAH A		8.23	8.23	0.00	0.00	8.23
460000121990 VICTORY, RAYMOND L		18.39	18.39	0.00	0.00	18.39
460000122010 BIERY, NICOLE E		7.37	7.37	0.00	0.00	7.37
460000122020 NIESE, GREGORY		12.67	12.67	0.00	0.00	12.67
460000122050 HERNANDEZ, MARIO A II		10.05	10.05	0.00	0.00	10.05
460000122060 BLEDSOE, LEAH M		6.04	6.04	0.00	0.00	6.04
460000122070 BURDEN, KERRIE B		7.06	7.06	0.00	0.00	7.06
460000122080 WINELAND, JACOB A		9.69	9.69	0.00	0.00	9.69
460000122090 SMITH, RANDY	12.20	11.41	23.61	0.00	0.61	23.00
460000122110 SECRETARY OF VETERANS AFFAIRS		20.66	20.66	0.00	0.00	20.66
460000122120 SECRETARY OF VETERANS AFFAIRS		1.91	1.91	0.00	0.00	1.91
460000122130 WITTENMYER, MICHAEL E		11.05	11.05	0.00	0.00	11.05
460000122160 WOODRUFF, BRADLEY A		1.12	1.12	0.00	0.00	1.12
460000122200 MONTGOMERY, JONATHAN		11.28	11.28	0.00	0.00	11.28
460000122210 BURKHOLDER, RONALD D		9.56	9.56	0.00	0.00	9.56
460000122230 ROBINETT, CYNTHIA A		4.16	4.16	0.00	0.00	4.16
460000122270 MCNEIL, MELISSA DAWN		25.64	25.64	0.00	0.00	25.64
460000122300 R L CORE INC		6.83	6.83	0.00	0.00	6.83
460000122310 CAMERON, VIOLA	9.89		9.89	0.00	0.49	9.40
460000122340 DOOLITTLE, DAVID LEROY		6.47	6.47	0.00	0.00	6.47
460000122350 REICHLEY, KEVIN L		7.65	7.65	0.00	0.00	7.65
460000122450 KURTZ, BRIDGET		7.42	7.42	0.00	0.00	7.42
460000122470 LEHMAN, LARRY R		1.25	1.25	0.00	0.00	1.25
460000122490 POWELL, DOUGLAS D		15.53	15.53	0.00	0.00	15.53
460000122500 SOBASZEK, COLLIN E		17.50	17.50	0.00	0.00	17.50
460000122510 STINE, DEAN R		8.14	8.14	0.00	0.00	8.14
460000122560 MILLER, DAVID P		10.83	10.83	0.00	0.00	10.83
460000122580 HOLLEGER, WAYNE G		12.16	12.16	0.00	0.00	12.16
460000122600 LYDICK, JARRAD LEE		11.20	11.20	0.00	0.00	11.20
460000122620 BARTRAM, JAMES G		5.95	5.95	0.00	0.00	5.95
460000122630 PETERSON, RICHARD L		17.50	17.50	0.00	0.00	17.50
460000122640 BLAND, CASSANDRA C		8.38	8.38	0.00	0.00	8.38
460000122650 HELDMAN, HARLEY A		8.65	8.65	0.00	0.00	8.65
460000122660 NAYLOR, JAMES		10.60	10.60	0.00	0.00	10.60
460000122670 RUTHERFORD, KRISTIE L		9.24	9.24	0.00	0.00	9.24
460000122680 CAVIN, MICHAEL		8.90	8.90	0.00	0.00	8.90
460000122710 CLARK, PATRICIA A	81.32	16.23	97.55	0.00	4.07	93.48
460000122730 AUGUSTINE, TAMALA K		2.50	2.50	0.00	0.00	2.50
460000122750 DROWN, CHAD A		13.99	13.99	0.00	0.00	13.99
460000122760 REAM, BRUCE A		8.50	8.50	0.00	0.00	8.50
460000122770 SANDS, JANICE E		13.02	13.02	0.00	0.00	13.02
460000122790 CORWIN, DANNY R		11.20	11.20	0.00	0.00	11.20
460000122811 WALKER, MONTY A		1.39	1.39	0.00	0.00	1.39
460000122814 CARNES, CHARLES A		9.18	9.18	0.00	0.00	9.18
460000122831 FERRIS, DAVID B		2.93	2.93	0.00	0.00	2.93
460000122840 PETERSON, RICHARD D		8.60	8.60	0.00	0.00	8.60
460000122850 MEEKS, DANA L		10.03	10.03	0.00	0.00	10.03

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460000122870 YOUNG, WAYNE F	11.91	11.91	0.00	0.00	11.91
460000122880 SIVERLING, JAMES LEE	16.39	16.39	0.00	0.00	16.39
460000122910 BURNETT, CHASE A	6.95	6.95	0.00	0.00	6.95
460000122930 SHILLING, GEOFFREY	11.71	11.71	0.00	0.00	11.71
460000122960 PHILLIPS, SHAWN P	10.94	10.94	0.00	0.00	10.94
460000122980 MCCRORY FAMILY TRUST	9.56	9.56	0.00	0.00	9.56
460000123000 COLLINS, ALBERT T	2.64	2.64	0.00	0.00	2.64
460000123010 COLLINS, ALBERT T	2.70	2.70	0.00	0.00	2.70
460000123020 MEEKS, RICHARD M	5.75	5.75	0.00	0.00	5.75
460000123030 MCGOWAN, CHRISTOPHER J	11.36	11.36	0.00	0.00	11.36
460001000748 THEIS, JONATHAN L	1.24	1.24	0.00	0.00	1.24
460001001088 ELSEA, FLOYD L	2.19	2.19	0.00	0.00	2.19
460001001089 HARTMAN, DENNIS R	11.49	11.49	0.00	0.00	11.49
460001001466 BAUMUNK, JOYCE M	8.63	8.63	0.00	0.00	8.63
460001001527 EDINGER KEYSTONE INHERITANCE TRUST	1.76	1.76	0.00	0.00	1.76
460001001529 NEFF, CRAIG	17.52	17.52	0.00	0.00	17.52
460001001958 DAVIS, DEONTAE R	7.58	7.58	0.00	0.00	7.58
460001001959 TENNANT, AMY L	7.77	7.77	0.00	0.00	7.77
460001002000 HAMMOND, LARRY	2.14	2.14	0.00	0.00	2.14
460001002200 HAMMOND, LARRY T	1.35	1.35	0.00	0.00	1.35
460001003886 SMITH, THOMAS M JR	11.98	11.98	0.00	0.00	11.98
460001004703 ROEBER, SAMUEL H	1.98	1.98	0.00	0.00	1.98
460001004704 HAMMOND, LARRY	1.28	1.28	0.00	0.00	1.28
460001006048 EDINGER KEYSTONE INHERITANCE TRUST	1.96	1.96	0.00	0.00	1.96
460001006884 LAMBERT, GARY G	17.33	17.33	0.00	0.00	17.33
460001006886 SPROSTY, WILLIAM	2.70	2.70	0.00	0.00	2.70
460001008942 WOODRUFF, BRADLEY A	18.04	18.04	0.00	0.00	18.04
460001008943 WOODRUFF, BRADLEY A	1.35	1.35	0.00	0.00	1.35
460001016918 RUTHERFORD, ROBERT L	5.83	5.83	0.00	0.00	5.83
460001018355 STAUFFER, THOMAS ALLAN JR	7.22	7.22	0.00	0.00	7.22
460001018574 MARTIN, MICHAEL D	11.69	11.69	0.00	0.00	11.69
460001021337 DERR, JEAN A	9.56	9.56	0.00	0.00	9.56
460001021431 SULLIVAN, REBECCA J	1.08	1.08	0.00	0.00	1.08
460001025199 PETERSON, DEANNA L	7.09	7.09	0.00	0.00	7.09
460001026276 JOHNSON, MIKE	24.74	24.74	0.00	0.00	24.74
460001026563 AULT, WYATT	9.45	9.45	0.00	0.00	9.45
460001027844 RAWSON TRINITY CHURCH	10.44	10.44	0.00	0.00	10.44
460001028411 COURTNEY, ROBERT A JR	2.90	2.90	0.00	0.00	2.90
460001028689 FOREST EDGE LLC	4.01	4.01	0.00	0.00	4.01
460001028690 FOREST EDGE LLC	3.47	3.47	0.00	0.00	3.47
460001028691 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028692 FOREST EDGE LLC	3.47	3.47	0.00	0.00	3.47
460001028693 FOREST EDGE LLC	4.01	4.01	0.00	0.00	4.01
460001028694 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028695 FOREST EDGE LLC	3.46	3.46	0.00	0.00	3.46
460001028696 FOREST EDGE LLC	2.34	2.34	0.00	0.00	2.34
460001028697 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028698 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028699 FOREST EDGE LLC	3.37	3.37	0.00	0.00	3.37
460001028700 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028701 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028702 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028703 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028704 FOREST EDGE LLC	4.48	4.48	0.00	0.00	4.48
460001028705 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

460001028706 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028707 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028708 FOREST EDGE LLC	4.03	4.03	0.00	0.00	4.03
460001028709 FOREST EDGE LLC	3.71	3.71	0.00	0.00	3.71
460001028710 FOREST EDGE LLC	3.81	3.81	0.00	0.00	3.81
460001028711 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028712 FOREST EDGE LLC	4.23	4.23	0.00	0.00	4.23
460001028713 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028714 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028715 FOREST EDGE LLC	3.81	3.81	0.00	0.00	3.81
460001028716 FOREST EDGE LLC	3.69	3.69	0.00	0.00	3.69
460001028717 FOREST EDGE LLC	4.23	4.23	0.00	0.00	4.23
460001028719 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028720 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028721 FOREST EDGE LLC	4.02	4.02	0.00	0.00	4.02
460001028722 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028723 FOREST EDGE LLC	4.06	4.06	0.00	0.00	4.06
460001028724 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028725 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028726 FOREST EDGE LLC	3.40	3.40	0.00	0.00	3.40
460001030329 HAMMOND, LARRY T	13.22	13.22	0.00	0.00	13.22
460001030717 WITTEMAN, THOMAS A	4.36	4.36	0.00	0.00	4.36
460001030718 LEN-BAUGH PROPERTIES	4.62	4.62	0.00	0.00	4.62
460001030823 HAMPSHIRE, LOU ANN	9.89	9.89	0.00	0.00	9.89
460001031885 KOHLI, BETH A	8.25	8.25	0.00	0.00	8.25
460001032386 MILLS, KYLE	22.48	22.48	0.00	0.00	22.48
460001032574 SPOORS, JILL A	8.07	8.07	0.00	0.00	8.07
460001032935 HARTLEY, TRACY A	9.28	9.28	0.00	0.00	9.28
460001033099 MILLER, MICHAEL W	2.39	2.39	0.00	0.00	2.39

9-26-00409-RAWSON CORP FIRE DEPARTMENT

FIRE DEPARTMENT MILLAGE

19.98 19.98 0.00 1.00 18.98

460000122710 CLARK, PATRICIA A	19.98	19.98	0.00	1.00	18.98
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9-26-00410-RAWSON CORP TREES/SIDEWALKS

TREES/SIDEWALKS MILLAGE

224.19 3,070.78 3,294.97 0.00 11.21 3,283.76

460000120600 OMAN, DEBORAH A	12.93	12.93	0.00	0.00	12.93
460000120610 BOWER, RANDY G	19.10	19.10	0.00	0.00	19.10
460000120630 NITCHIE, LANE A	15.00	15.00	0.00	0.00	15.00
460000120640 WELLINGTON, ADAM L	16.36	16.36	0.00	0.00	16.36
460000120650 EDINGER KEYSTONE INHERITANCE TRUST	15.44	15.44	0.00	0.00	15.44
460000120670 RASMUSSEN, GUDMUND R	20.97	20.97	0.00	0.00	20.97
460000120700 SMITH, JORDAN M	13.78	13.78	0.00	0.00	13.78
460000120710 REAMSNYDER, ANN	15.66	15.66	0.00	0.00	15.66
460000120720 MARTIN, NORA-LEE	38.39	38.39	0.00	0.00	38.39
460000120730 WATKINS, LYNN A	48.11	48.11	0.00	0.00	48.11
460000120740 WATKINS, LYNN A	5.17	5.17	0.00	0.00	5.17
460000120760 HOUCK, KENNETH W	25.20	25.20	0.00	0.00	25.20
460000120770 EDINGER KEYSTONE INHERITANCE TRUST	31.52	31.52	0.00	0.00	31.52
460000120780 SPROSTY, WILLIAM L	23.85	23.85	0.00	0.00	23.85
460000120790 BRYAN, MONICA J	16.01	16.01	0.00	0.00	16.01
460000120800 PETERMAN, JAMES E	2.96	2.96	0.00	0.00	2.96
460000120810 PETERMAN, JAMES E	19.80	19.80	0.00	0.00	19.80
460000120830 BURSBY, MCKENZIE M	27.82	27.82	0.00	0.00	27.82
460000120840 BURSBY, MCKENZIE M	2.20	2.20	0.00	0.00	2.20

Special Assessment Collections (T017.00)

460000120860 REAMSNYDER, THOMAS L	4.20	78.69	82.89	0.00	0.21	82.68	
460000120870 GARMATTER, CHERYL A		3.78	3.78	0.00	0.00	3.78	
460000120900 AMOS, ELIYA R		20.70	20.70	0.00	0.00	20.70	
460000120930 MANCINO, DAVID G		14.98	14.98	0.00	0.00	14.98	
460000120940 SAMSAL, NICHOLAS		26.91	26.91	0.00	0.00	26.91	
460000120950 CAMPBELL, NATHANIEL J		18.74	18.74	0.00	0.00	18.74	
460000120980 THINES, MATTHEW D		25.27	25.27	0.00	0.00	25.27	
460000120990 OPP, NANCY J		24.72	24.72	0.00	0.00	24.72	
460000121010 RIDER, DAVID L		13.64	13.64	0.00	0.00	13.64	
460000121020 PARKER, KARI L		30.47	30.47	0.00	0.00	30.47	
460000121030 PARKER, KARI L		1.74	1.74	0.00	0.00	1.74	
460000121040 PETERSON, RICHARD JR		14.57	14.57	0.00	0.00	14.57	
460000121050 OAKMAN, DUWAYNE L		18.56	18.56	0.00	0.00	18.56	
460000121060 WITTEMAN, THOMAS A		24.23	24.23	0.00	0.00	24.23	
460000121090 GREENO, KEVIN M		15.26	15.26	0.00	0.00	15.26	
460000121110 WARREN, ROGER D		14.99	14.99	0.00	0.00	14.99	
460000121140 CRAMER, DAVID L		19.87	19.87	0.00	0.00	19.87	
460000121210 BROWN, AUSTIN		10.93	10.93	0.00	0.00	10.93	
460000121270 COURTNEY, BRIAR A		18.22	18.22	0.00	0.00	18.22	
460000121280 JONES, DALTON M		14.66	14.66	0.00	0.00	14.66	
460000121290 WARNIMONT, VERL		23.48	23.48	0.00	0.00	23.48	
460000121300 GRAVER, JOAN M		1.89	1.89	0.00	0.00	1.89	
460000121310 GRAVER, JOAN M		15.45	15.45	0.00	0.00	15.45	
460000121320 WALTZ, BARRY E		15.16	15.16	0.00	0.00	15.16	
460000121390 THAXTON, CALEB S		1.11	1.11	0.00	0.00	1.11	
460000121400 THAXTON, CALEB S		7.78	7.78	0.00	0.00	7.78	
460000121420 ARRINGTON, SCOTT D		18.68	18.68	0.00	0.00	18.68	
460000121430 SHEPHERD, JERRY L	13.21		13.21	0.00	0.66	12.55	
460000121440 ROBART, DANIEL P JR		19.51	19.51	0.00	0.00	19.51	
460000121450 HAMMON, ZACHARY		21.55	21.55	0.00	0.00	21.55	
460000121480 MYERS, ROBERT JOHN		14.92	14.92	0.00	0.00	14.92	
460000121490 HEMINGER, CLAUDETTE		23.39	23.39	0.00	0.00	23.39	
460000121540 BOWER, ROGER L		1.81	1.81	0.00	0.00	1.81	
460000121570 PETERMAN, JAMES E		3.21	3.21	0.00	0.00	3.21	
460000121660 POWELL, ERIC C		13.30	13.30	0.00	0.00	13.30	
460000121670 LAMBERT, DELLA M		10.54	10.54	0.00	0.00	10.54	
460000121720 GRANGER, BRUCE A		17.56	17.56	0.00	0.00	17.56	
460000121730 CAMPER, DENNIS L		19.71	19.71	0.00	0.00	19.71	
460000121850 ANDREWS, RYAN D		16.03	16.03	0.00	0.00	16.03	
460000121870 SMITH, RODNEY D SR		21.96	21.96	0.00	0.00	21.96	
460000121880 FISCHBACH, ROSEANN M		15.32	15.32	0.00	0.00	15.32	
460000121890 FERRIS, DAVID B		25.62	25.62	0.00	0.00	25.62	
460000121900 BRYANT, TERRY E JR		15.34	15.34	0.00	0.00	15.34	
460000121960 ZOLL, WILLIAM F		21.44	21.44	0.00	0.00	21.44	
460000121970 ZOLL, WILLIAM F		1.96	1.96	0.00	0.00	1.96	
460000121980 OMAN, DEBORAH A		16.46	16.46	0.00	0.00	16.46	
460000121990 VICTORY, RAYMOND L		36.78	36.78	0.00	0.00	36.78	
460000122010 BIERY, NICOLE E		14.73	14.73	0.00	0.00	14.73	
460000122020 NIESE, GREGORY		25.33	25.33	0.00	0.00	25.33	
460000122050 HERNANDEZ, MARIO A II		20.10	20.10	0.00	0.00	20.10	
460000122060 BLEDSOE, LEAH M		12.08	12.08	0.00	0.00	12.08	
460000122070 BURDEN, KERRIE B		14.12	14.12	0.00	0.00	14.12	
460000122080 WINELAND, JACOB A		19.37	19.37	0.00	0.00	19.37	
460000122090 SMITH, RANDY	24.38		22.81	47.19	0.00	1.22	45.97
460000122110 SECRETARY OF VETERANS AFFAIRS		41.33	41.33	0.00	0.00	41.33	

Special Assessment Collections (T017.00)

460000122120	SECRETARY OF VETERANS AFFAIRS	1.91	1.91	0.00	0.00	1.91	
460000122130	WITTENMYER, MICHAEL E	22.09	22.09	0.00	0.00	22.09	
460000122150	WOODRUFF, BRADLEY A	1.74	1.74	0.00	0.00	1.74	
460000122160	WOODRUFF, BRADLEY A	2.23	2.23	0.00	0.00	2.23	
460000122200	MONTGOMERY, JONATHAN	22.55	22.55	0.00	0.00	22.55	
460000122210	BURKHOLDER, RONALD D	19.12	19.12	0.00	0.00	19.12	
460000122220	BURKHOLDER, RONALD D	1.39	1.39	0.00	0.00	1.39	
460000122230	ROBINETT, CYNTHIA A	8.32	8.32	0.00	0.00	8.32	
460000122270	MCNEIL, MELISSA DAWN	51.25	51.25	0.00	0.00	51.25	
460000122300	R L CORE INC	13.65	13.65	0.00	0.00	13.65	
460000122310	CAMERON, VIOLA	19.78	19.78	0.00	0.99	18.79	
460000122340	DOOLITTLE, DAVID LEROY	12.94	12.94	0.00	0.00	12.94	
460000122350	REICHLEY, KEVIN L	15.29	15.29	0.00	0.00	15.29	
460000122440	FERGUSON, NATHAN	1.05	1.05	0.00	0.00	1.05	
460000122450	KURTZ, BRIDGET	14.83	14.83	0.00	0.00	14.83	
460000122470	LEHMAN, LARRY R	2.51	2.51	0.00	0.00	2.51	
460000122490	POWELL, DOUGLAS D	31.05	31.05	0.00	0.00	31.05	
460000122500	SOBASZEK, COLLIN E	34.99	34.99	0.00	0.00	34.99	
460000122510	STINE, DEAN R	16.27	16.27	0.00	0.00	16.27	
460000122560	MILLER, DAVID P	21.66	21.66	0.00	0.00	21.66	
460000122580	HOLLEGER, WAYNE G	24.32	24.32	0.00	0.00	24.32	
460000122600	LYDICK, JARRAD LEE	22.40	22.40	0.00	0.00	22.40	
460000122620	BARTRAM, JAMES G	11.90	11.90	0.00	0.00	11.90	
460000122630	PETERSON, RICHARD L	34.99	34.99	0.00	0.00	34.99	
460000122640	BLAND, CASSANDRA C	16.76	16.76	0.00	0.00	16.76	
460000122650	HELDMAN, HARLEY A	17.29	17.29	0.00	0.00	17.29	
460000122660	NAYLOR, JAMES	21.20	21.20	0.00	0.00	21.20	
460000122670	RUTHERFORD, KRISTIE L	18.47	18.47	0.00	0.00	18.47	
460000122680	CAVIN, MICHAEL	17.80	17.80	0.00	0.00	17.80	
460000122710	CLARK, PATRICIA A	162.62	32.45	195.07	0.00	8.13	186.94
460000122730	AUGUSTINE, TAMALA K	4.99	4.99	0.00	0.00	4.99	
460000122750	DROWN, CHAD A	27.98	27.98	0.00	0.00	27.98	
460000122760	REAM, BRUCE A	16.99	16.99	0.00	0.00	16.99	
460000122770	SANDS, JANICE E	26.03	26.03	0.00	0.00	26.03	
460000122790	CORWIN, DANNY R	22.40	22.40	0.00	0.00	22.40	
460000122811	WALKER, MONTY A	2.78	2.78	0.00	0.00	2.78	
460000122814	CARNES, CHARLES A	18.36	18.36	0.00	0.00	18.36	
460000122831	FERRIS, DAVID B	5.85	5.85	0.00	0.00	5.85	
460000122840	PETERSON, RICHARD D	17.20	17.20	0.00	0.00	17.20	
460000122850	MEEKS, DANA L	20.05	20.05	0.00	0.00	20.05	
460000122870	YOUNG, WAYNE F	23.82	23.82	0.00	0.00	23.82	
460000122880	SIVERLING, JAMES LEE	32.78	32.78	0.00	0.00	32.78	
460000122900	CRAMER, DAVID L	1.05	1.05	0.00	0.00	1.05	
460000122910	BURNETT, CHASE A	13.90	13.90	0.00	0.00	13.90	
460000122930	SHILLING, GEOFFREY	23.42	23.42	0.00	0.00	23.42	
460000122960	PHILLIPS, SHAWN P	21.88	21.88	0.00	0.00	21.88	
460000122970	MCCRORY FAMILY TRUST	1.50	1.50	0.00	0.00	1.50	
460000122980	MCCRORY FAMILY TRUST	19.12	19.12	0.00	0.00	19.12	
460000123000	COLLINS, ALBERT T	5.28	5.28	0.00	0.00	5.28	
460000123010	COLLINS, ALBERT T	5.39	5.39	0.00	0.00	5.39	
460000123020	MEEKS, RICHARD M	11.50	11.50	0.00	0.00	11.50	
460000123030	MCGOWAN, CHRISTOPHER J	22.72	22.72	0.00	0.00	22.72	
460001000748	THEIS, JONATHAN L	2.48	2.48	0.00	0.00	2.48	
460001001088	ELSEA, FLOYD L	4.38	4.38	0.00	0.00	4.38	
460001001089	HARTMAN, DENNIS R	22.97	22.97	0.00	0.00	22.97	

Special Assessment Collections (T017.00)

Charity A Rauschenberg

RE For Tax Year 2023; 2nd Half 2024 RE

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460001001466 BAUMUNK, JOYCE M	17.25	17.25	0.00	0.00	17.25
460001001527 EDINGER KEYSTONE INHERITANCE TRUST	3.52	3.52	0.00	0.00	3.52
460001001529 NEFF, CRAIG	35.04	35.04	0.00	0.00	35.04
460001001958 DAVIS, DEONTAE R	15.16	15.16	0.00	0.00	15.16
460001001959 TENNANT, AMY L	15.53	15.53	0.00	0.00	15.53
460001002000 HAMMOND, LARRY	4.28	4.28	0.00	0.00	4.28
460001002200 HAMMOND, LARRY T	2.69	2.69	0.00	0.00	2.69
460001003886 SMITH, THOMAS M JR	23.96	23.96	0.00	0.00	23.96
460001004703 ROEBER, SAMUEL H	3.95	3.95	0.00	0.00	3.95
460001004704 HAMMOND, LARRY	2.56	2.56	0.00	0.00	2.56
460001006048 EDINGER KEYSTONE INHERITANCE TRUST	3.92	3.92	0.00	0.00	3.92
460001006884 LAMBERT, GARY G	34.66	34.66	0.00	0.00	34.66
460001006886 SPROSTY, WILLIAM	5.40	5.40	0.00	0.00	5.40
460001008942 WOODRUFF, BRADLEY A	36.08	36.08	0.00	0.00	36.08
460001008943 WOODRUFF, BRADLEY A	2.70	2.70	0.00	0.00	2.70
460001016918 RUTHERFORD, ROBERT L	11.65	11.65	0.00	0.00	11.65
460001018355 STAUFFER, THOMAS ALLAN JR	14.44	14.44	0.00	0.00	14.44
460001018574 MARTIN, MICHAEL D	23.37	23.37	0.00	0.00	23.37
460001020693 NEFF, CRAIG	1.65	1.65	0.00	0.00	1.65
460001021337 DERR, JEAN A	19.11	19.11	0.00	0.00	19.11
460001021431 SULLIVAN, REBECCA J	2.15	2.15	0.00	0.00	2.15
460001022699 WIESS, JASON	1.85	1.85	0.00	0.00	1.85
460001025199 PETERSON, DEANNA L	14.18	14.18	0.00	0.00	14.18
460001026276 JOHNSON, MIKE	49.48	49.48	0.00	0.00	49.48
460001026562 AULT, WYATT	1.33	1.33	0.00	0.00	1.33
460001026563 AULT, WYATT	18.90	18.90	0.00	0.00	18.90
460001027844 RAWSON TRINITY CHURCH	20.88	20.88	0.00	0.00	20.88
460001028411 COURTNEY, ROBERT A JR	5.80	5.80	0.00	0.00	5.80
460001028689 FOREST EDGE LLC	8.02	8.02	0.00	0.00	8.02
460001028690 FOREST EDGE LLC	6.93	6.93	0.00	0.00	6.93
460001028691 FOREST EDGE LLC	7.95	7.95	0.00	0.00	7.95
460001028692 FOREST EDGE LLC	6.93	6.93	0.00	0.00	6.93
460001028693 FOREST EDGE LLC	8.02	8.02	0.00	0.00	8.02
460001028694 FOREST EDGE LLC	7.95	7.95	0.00	0.00	7.95
460001028695 FOREST EDGE LLC	6.92	6.92	0.00	0.00	6.92
460001028696 FOREST EDGE LLC	4.68	4.68	0.00	0.00	4.68
460001028697 FOREST EDGE LLC	7.29	7.29	0.00	0.00	7.29
460001028698 FOREST EDGE LLC	7.36	7.36	0.00	0.00	7.36
460001028699 FOREST EDGE LLC	6.73	6.73	0.00	0.00	6.73
460001028700 FOREST EDGE LLC	7.30	7.30	0.00	0.00	7.30
460001028701 FOREST EDGE LLC	7.36	7.36	0.00	0.00	7.36
460001028702 FOREST EDGE LLC	7.30	7.30	0.00	0.00	7.30
460001028703 FOREST EDGE LLC	7.36	7.36	0.00	0.00	7.36
460001028704 FOREST EDGE LLC	8.95	8.95	0.00	0.00	8.95
460001028705 FOREST EDGE LLC	7.36	7.36	0.00	0.00	7.36
460001028706 FOREST EDGE LLC	6.70	6.70	0.00	0.00	6.70
460001028707 FOREST EDGE LLC	7.36	7.36	0.00	0.00	7.36
460001028708 FOREST EDGE LLC	8.05	8.05	0.00	0.00	8.05
460001028709 FOREST EDGE LLC	7.42	7.42	0.00	0.00	7.42
460001028710 FOREST EDGE LLC	7.61	7.61	0.00	0.00	7.61
460001028711 FOREST EDGE LLC	7.44	7.44	0.00	0.00	7.44
460001028712 FOREST EDGE LLC	8.45	8.45	0.00	0.00	8.45
460001028713 FOREST EDGE LLC	7.44	7.44	0.00	0.00	7.44
460001028714 FOREST EDGE LLC	7.44	7.44	0.00	0.00	7.44
460001028715 FOREST EDGE LLC	7.61	7.61	0.00	0.00	7.61

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

460001028716 FOREST EDGE LLC	7.37	7.37	0.00	0.00	7.37
460001028717 FOREST EDGE LLC	8.45	8.45	0.00	0.00	8.45
460001028719 FOREST EDGE LLC	7.96	7.96	0.00	0.00	7.96
460001028720 FOREST EDGE LLC	6.70	6.70	0.00	0.00	6.70
460001028721 FOREST EDGE LLC	8.03	8.03	0.00	0.00	8.03
460001028722 FOREST EDGE LLC	6.70	6.70	0.00	0.00	6.70
460001028723 FOREST EDGE LLC	8.11	8.11	0.00	0.00	8.11
460001028724 FOREST EDGE LLC	6.69	6.69	0.00	0.00	6.69
460001028725 FOREST EDGE LLC	7.96	7.96	0.00	0.00	7.96
460001028726 FOREST EDGE LLC	6.80	6.80	0.00	0.00	6.80
460001030329 HAMMOND, LARRY T	26.44	26.44	0.00	0.00	26.44
460001030717 WITTEMAN, THOMAS A	8.70	8.70	0.00	0.00	8.70
460001030718 LEN-BAUGH PROPERTIES	9.23	9.23	0.00	0.00	9.23
460001030823 HAMPSHIRE, LOU ANN	19.77	19.77	0.00	0.00	19.77
460001030824 HAMPSHIRE, LOU ANN	1.25	1.25	0.00	0.00	1.25
460001031885 KOHLI, BETH A	16.50	16.50	0.00	0.00	16.50
460001032386 MILLS, KYLE	44.95	44.95	0.00	0.00	44.95
460001032574 SPOORS, JILL A	16.14	16.14	0.00	0.00	16.14
460001032935 HARTLEY, TRACY A	18.56	18.56	0.00	0.00	18.56
460001033099 MILLER, MICHAEL W	4.78	4.78	0.00	0.00	4.78

9-26-00415-RAWSON SANITARY SEWER/LAGOON

SANITARY SEWER

1,965.84 14,893.90 16,859.74 0.00 98.29 16,761.45

460000120600 OMAN, DEBORAH A	108.69	108.69	0.00	0.00	108.69	
460000120610 BOWER, RANDY G	108.69	108.69	0.00	0.00	108.69	
460000120630 NITCHIE, LANE A	108.69	108.69	0.00	0.00	108.69	
460000120640 WELLINGTON, ADAM L	108.69	108.69	0.00	0.00	108.69	
460000120650 EDINGER KEYSTONE INHERITANCE TRUST	108.69	108.69	0.00	0.00	108.69	
460000120670 RASMUSSEN, GUDMUND R	108.69	108.69	0.00	0.00	108.69	
460000120700 SMITH, JORDAN M	108.69	108.69	0.00	0.00	108.69	
460000120710 REAMSNYDER, ANN	108.69	108.69	0.00	0.00	108.69	
460000120720 MARTIN, NORA-LEE	108.69	108.69	0.00	0.00	108.69	
460000120730 WATKINS, LYNN A	215.62	215.62	0.00	0.00	215.62	
460000120760 HOUCK, KENNETH W	108.69	108.69	0.00	0.00	108.69	
460000120770 EDINGER KEYSTONE INHERITANCE TRUST	108.69	108.69	0.00	0.00	108.69	
460000120780 SPROSTY, WILLIAM L	108.69	108.69	0.00	0.00	108.69	
460000120790 BRYAN, MONICA J	108.69	108.69	0.00	0.00	108.69	
460000120810 PETERMAN, JAMES E	108.69	108.69	0.00	0.00	108.69	
460000120830 BURSBY, MCKENZIE M	108.69	108.69	0.00	0.00	108.69	
460000120860 REAMSNYDER, THOMAS L	12.20	228.25	240.45	0.00	0.61	239.84
460000120870 GARMATTER, CHERYL A	108.69	108.69	0.00	0.00	108.69	
460000120900 AMOS, ELIYA R	108.69	108.69	0.00	0.00	108.69	
460000120930 MANCINO, DAVID G	108.69	108.69	0.00	0.00	108.69	
460000120940 SAMSAL, NICHOLAS	108.69	108.69	0.00	0.00	108.69	
460000120980 THINES, MATTHEW D	108.69	108.69	0.00	0.00	108.69	
460000120990 OPP, NANCY J	108.69	108.69	0.00	0.00	108.69	
460000121010 RIDER, DAVID L	108.69	108.69	0.00	0.00	108.69	
460000121020 PARKER, KARI L	108.69	108.69	0.00	0.00	108.69	
460000121040 PETERSON, RICHARD JR	108.69	108.69	0.00	0.00	108.69	
460000121050 OAKMAN, DUWAYNE L	108.69	108.69	0.00	0.00	108.69	
460000121060 WITTEMAN, THOMAS A	108.69	108.69	0.00	0.00	108.69	
460000121090 GREENO, KEVIN M	108.69	108.69	0.00	0.00	108.69	
460000121110 WARREN, ROGER D	108.69	108.69	0.00	0.00	108.69	
460000121140 CRAMER, DAVID L	108.69	108.69	0.00	0.00	108.69	
460000121210 BROWN, AUSTIN	108.69	108.69	0.00	0.00	108.69	

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460000121270	COURTNEY, BRIAR A		108.69	108.69	0.00	0.00	108.69
460000121280	JONES, DALTON M		108.69	108.69	0.00	0.00	108.69
460000121290	WARNIMONT, VERL		108.69	108.69	0.00	0.00	108.69
460000121310	GRAVER, JOAN M		108.69	108.69	0.00	0.00	108.69
460000121320	WALTZ, BARRY E		108.69	108.69	0.00	0.00	108.69
460000121400	THAXTON, CALEB S		108.69	108.69	0.00	0.00	108.69
460000121420	ARRINGTON, SCOTT D		108.69	108.69	0.00	0.00	108.69
460000121430	SHEPHERD, JERRY L	119.56		119.56	0.00	5.98	113.58
460000121440	ROBART, DANIEL P JR		108.69	108.69	0.00	0.00	108.69
460000121480	MYERS, ROBERT JOHN		108.69	108.69	0.00	0.00	108.69
460000121490	HEMINGER, CLAUDETTE		108.69	108.69	0.00	0.00	108.69
460000121550	PETERMAN, JAMES E		108.69	108.69	0.00	0.00	108.69
460000121660	POWELL, ERIC C		108.69	108.69	0.00	0.00	108.69
460000121670	LAMBERT, DELLA M		108.69	108.69	0.00	0.00	108.69
460000121720	GRANGER, BRUCE A		108.69	108.69	0.00	0.00	108.69
460000121730	CAMPER, DENNIS L		108.69	108.69	0.00	0.00	108.69
460000121850	ANDREWS, RYAN D		108.69	108.69	0.00	0.00	108.69
460000121870	SMITH, RODNEY D SR		108.69	108.69	0.00	0.00	108.69
460000121880	FISCHBACH, ROSEANN M		108.69	108.69	0.00	0.00	108.69
460000121890	FERRIS, DAVID B		108.69	108.69	0.00	0.00	108.69
460000121900	BRYANT, TERRY E JR		108.69	108.69	0.00	0.00	108.69
460000121960	ZOLL, WILLIAM F		108.69	108.69	0.00	0.00	108.69
460000121980	OMAN, DEBORAH A		108.69	108.69	0.00	0.00	108.69
460000121990	VICTORY, RAYMOND L		108.69	108.69	0.00	0.00	108.69
460000122010	BIERY, NICOLE E		108.69	108.69	0.00	0.00	108.69
460000122020	NIESE, GREGORY		108.69	108.69	0.00	0.00	108.69
460000122050	HERNANDEZ, MARIO A II		108.69	108.69	0.00	0.00	108.69
460000122060	BLEDSE, LEAH M		108.69	108.69	0.00	0.00	108.69
460000122070	BURDEN, KERRIE B		108.69	108.69	0.00	0.00	108.69
460000122080	WINELAND, JACOB A		108.69	108.69	0.00	0.00	108.69
460000122090	SMITH, RANDY	121.95	114.12	236.07	0.00	6.10	229.97
460000122110	SECRETARY OF VETERANS AFFAIRS		228.25	228.25	0.00	0.00	228.25
460000122130	WITTENMYER, MICHAEL E		108.69	108.69	0.00	0.00	108.69
460000122160	WOODRUFF, BRADLEY A		108.69	108.69	0.00	0.00	108.69
460000122200	MONTGOMERY, JONATHAN		108.69	108.69	0.00	0.00	108.69
460000122210	BURKHOLDER, RONALD D		108.69	108.69	0.00	0.00	108.69
460000122230	ROBINETT, CYNTHIA A		108.69	108.69	0.00	0.00	108.69
460000122270	MCNEIL, MELISSA DAWN		174.47	174.47	0.00	0.00	174.47
460000122310	CAMERON, VIOLA	108.69		108.69	0.00	5.43	103.26
460000122340	DOOLITTLE, DAVID LEROY		108.69	108.69	0.00	0.00	108.69
460000122350	REICHLEY, KEVIN L		108.69	108.69	0.00	0.00	108.69
460000122450	KURTZ, BRIDGET		108.69	108.69	0.00	0.00	108.69
460000122490	POWELL, DOUGLAS D		108.69	108.69	0.00	0.00	108.69
460000122510	STINE, DEAN R		108.69	108.69	0.00	0.00	108.69
460000122560	MILLER, DAVID P		108.69	108.69	0.00	0.00	108.69
460000122580	HOLLEGER, WAYNE G		108.69	108.69	0.00	0.00	108.69
460000122620	BARTRAM, JAMES G		108.69	108.69	0.00	0.00	108.69
460000122630	PETERSON, RICHARD L		108.69	108.69	0.00	0.00	108.69
460000122640	BLAND, CASSANDRA C		108.69	108.69	0.00	0.00	108.69
460000122650	HELDMAN, HARLEY A		108.69	108.69	0.00	0.00	108.69
460000122660	NAYLOR, JAMES		108.69	108.69	0.00	0.00	108.69
460000122670	RUTHERFORD, KRISTIE L		108.69	108.69	0.00	0.00	108.69
460000122680	CAVIN, MICHAEL		108.69	108.69	0.00	0.00	108.69
460000122710	CLARK, PATRICIA A	1,603.44	228.25	1,831.69	0.00	80.17	1,751.52
460000122760	REAM, BRUCE A		108.69	108.69	0.00	0.00	108.69

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460000122770 SANDS, JANICE E	108.69	108.69	0.00	0.00	108.69
460000122790 CORWIN, DANNY R	108.69	108.69	0.00	0.00	108.69
460000122811 WALKER, MONTY A	108.69	108.69	0.00	0.00	108.69
460000122814 CARNES, CHARLES A	108.69	108.69	0.00	0.00	108.69
460000122831 FERRIS, DAVID B	108.69	108.69	0.00	0.00	108.69
460000122840 PETERSON, RICHARD D	108.69	108.69	0.00	0.00	108.69
460000122870 YOUNG, WAYNE F	108.69	108.69	0.00	0.00	108.69
460000122880 SIVERLING, JAMES LEE	108.69	108.69	0.00	0.00	108.69
460000122910 BURNETT, CHASE A	108.69	108.69	0.00	0.00	108.69
460000122960 PHILLIPS, SHAWN P	108.69	108.69	0.00	0.00	108.69
460000122980 MCCRORY FAMILY TRUST	108.69	108.69	0.00	0.00	108.69
460000123010 COLLINS, ALBERT T	108.69	108.69	0.00	0.00	108.69
460000123020 MEEKS, RICHARD M	108.69	108.69	0.00	0.00	108.69
460001000748 THEIS, JONATHAN L	108.69	108.69	0.00	0.00	108.69
460001001089 HARTMAN, DENNIS R	108.69	108.69	0.00	0.00	108.69
460001001466 BAUMUNK, JOYCE M	108.69	108.69	0.00	0.00	108.69
460001001527 EDINGER KEYSTONE INHERITANCE TRUST	108.69	108.69	0.00	0.00	108.69
460001001529 NEFF, CRAIG	108.69	108.69	0.00	0.00	108.69
460001001958 DAVIS, DEONTAE R	108.69	108.69	0.00	0.00	108.69
460001001959 TENNANT, AMY L	108.69	108.69	0.00	0.00	108.69
460001002200 HAMMOND, LARRY T	108.69	108.69	0.00	0.00	108.69
460001003886 SMITH, THOMAS M JR	108.69	108.69	0.00	0.00	108.69
460001004703 ROEBER, SAMUEL H	108.69	108.69	0.00	0.00	108.69
460001004704 HAMMOND, LARRY	108.69	108.69	0.00	0.00	108.69
460001006048 EDINGER KEYSTONE INHERITANCE TRUST	108.69	108.69	0.00	0.00	108.69
460001006884 LAMBERT, GARY G	108.69	108.69	0.00	0.00	108.69
460001008942 WOODRUFF, BRADLEY A	108.69	108.69	0.00	0.00	108.69
460001016918 RUTHERFORD, ROBERT L	108.69	108.69	0.00	0.00	108.69
460001018355 STAUFFER, THOMAS ALLAN JR	108.69	108.69	0.00	0.00	108.69
460001021337 DERR, JEAN A	108.69	108.69	0.00	0.00	108.69
460001021431 SULLIVAN, REBECCA J	107.83	107.83	0.00	0.00	107.83
460001022699 WIESS, JASON	108.69	108.69	0.00	0.00	108.69
460001025199 PETERSON, DEANNA L	108.69	108.69	0.00	0.00	108.69
460001026276 JOHNSON, MIKE	228.25	228.25	0.00	0.00	228.25
460001026563 AULT, WYATT	108.69	108.69	0.00	0.00	108.69
460001027844 RAWSON TRINITY CHURCH	108.69	108.69	0.00	0.00	108.69
460001028411 COURTNEY, ROBERT A JR	108.69	108.69	0.00	0.00	108.69
460001030329 HAMMOND, LARRY T	108.69	108.69	0.00	0.00	108.69
460001030718 LEN-BAUGH PROPERTIES	108.69	108.69	0.00	0.00	108.69
460001030823 HAMPSHIRE, LOU ANN	108.69	108.69	0.00	0.00	108.69
460001031885 KOHLI, BETH A	108.69	108.69	0.00	0.00	108.69
460001032386 MILLS, KYLE	326.06	326.06	0.00	0.00	326.06
460001032574 SPOORS, JILL A	108.69	108.69	0.00	0.00	108.69
460001032935 HARTLEY, TRACY A	108.69	108.69	0.00	0.00	108.69

9-26-00495-RAWSON CORP STORM SEWER/CURB/GUTTER	112.12	1,526.08	1,638.20	0.00	5.61	1,632.59
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460000120600 OMAN, DEBORAH A	6.47	6.47	0.00	0.00	6.47
460000120610 BOWER, RANDY G	9.55	9.55	0.00	0.00	9.55
460000120630 NITCHIE, LANE A	7.50	7.50	0.00	0.00	7.50
460000120640 WELLINGTON, ADAM L	8.18	8.18	0.00	0.00	8.18
460000120650 EDINGER KEYSTONE INHERITANCE TRUST	7.72	7.72	0.00	0.00	7.72
460000120670 RASMUSSEN, GUDMUND R	10.49	10.49	0.00	0.00	10.49
460000120700 SMITH, JORDAN M	6.89	6.89	0.00	0.00	6.89
460000120710 REAMSNYDER, ANN	7.83	7.83	0.00	0.00	7.83

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460000120720	MARTIN, NORA-LEE		19.20	19.20	0.00	0.00	19.20
460000120730	WATKINS, LYNN A		24.07	24.07	0.00	0.00	24.07
460000120740	WATKINS, LYNN A		2.59	2.59	0.00	0.00	2.59
460000120760	HOUCK, KENNETH W		12.60	12.60	0.00	0.00	12.60
460000120770	EDINGER KEYSTONE INHERITANCE TRUST		15.76	15.76	0.00	0.00	15.76
460000120780	SPROSTY, WILLIAM L		11.93	11.93	0.00	0.00	11.93
460000120790	BRYAN, MONICA J		8.01	8.01	0.00	0.00	8.01
460000120800	PETERMAN, JAMES E		1.48	1.48	0.00	0.00	1.48
460000120810	PETERMAN, JAMES E		9.90	9.90	0.00	0.00	9.90
460000120830	BURSBY, MCKENZIE M		13.91	13.91	0.00	0.00	13.91
460000120840	BURSBY, MCKENZIE M		1.10	1.10	0.00	0.00	1.10
460000120860	REAMSNYDER, THOMAS L	2.10	39.35	41.45	0.00	0.11	41.34
460000120870	GARMATTER, CHERYL A		1.89	1.89	0.00	0.00	1.89
460000120900	AMOS, ELIYA R		10.35	10.35	0.00	0.00	10.35
460000120930	MANCINO, DAVID G		7.49	7.49	0.00	0.00	7.49
460000120940	SAMSAL, NICHOLAS		13.46	13.46	0.00	0.00	13.46
460000120950	CAMPBELL, NATHANIEL J		9.37	9.37	0.00	0.00	9.37
460000120980	THINES, MATTHEW D		12.64	12.64	0.00	0.00	12.64
460000120990	OPP, NANCY J		12.36	12.36	0.00	0.00	12.36
460000121010	RIDER, DAVID L		6.82	6.82	0.00	0.00	6.82
460000121020	PARKER, KARI L		15.24	15.24	0.00	0.00	15.24
460000121040	PETERSON, RICHARD JR		7.29	7.29	0.00	0.00	7.29
460000121050	OAKMAN, DUWAYNE L		9.28	9.28	0.00	0.00	9.28
460000121060	WITTEMAN, THOMAS A		12.12	12.12	0.00	0.00	12.12
460000121090	GREENO, KEVIN M		7.63	7.63	0.00	0.00	7.63
460000121110	WARREN, ROGER D		7.50	7.50	0.00	0.00	7.50
460000121140	CRAMER, DAVID L		9.94	9.94	0.00	0.00	9.94
460000121210	BROWN, AUSTIN		5.47	5.47	0.00	0.00	5.47
460000121270	COURTNEY, BRIAR A		9.11	9.11	0.00	0.00	9.11
460000121280	JONES, DALTON M		7.33	7.33	0.00	0.00	7.33
460000121290	WARNIMONT, VERL		11.74	11.74	0.00	0.00	11.74
460000121310	GRAVER, JOAN M		7.73	7.73	0.00	0.00	7.73
460000121320	WALTZ, BARRY E		7.58	7.58	0.00	0.00	7.58
460000121400	THAXTON, CALEB S		3.89	3.89	0.00	0.00	3.89
460000121420	ARRINGTON, SCOTT D		9.34	9.34	0.00	0.00	9.34
460000121430	SHEPHERD, JERRY L	6.61		6.61	0.00	0.33	6.28
460000121440	ROBART, DANIEL P JR		9.76	9.76	0.00	0.00	9.76
460000121450	HAMMON, ZACHARY		10.78	10.78	0.00	0.00	10.78
460000121480	MYERS, ROBERT JOHN		7.46	7.46	0.00	0.00	7.46
460000121490	HEMINGER, CLAUDETTE		11.70	11.70	0.00	0.00	11.70
460000121570	PETERMAN, JAMES E		1.61	1.61	0.00	0.00	1.61
460000121660	POWELL, ERIC C		6.65	6.65	0.00	0.00	6.65
460000121670	LAMBERT, DELLA M		5.27	5.27	0.00	0.00	5.27
460000121720	GRANGER, BRUCE A		8.78	8.78	0.00	0.00	8.78
460000121730	CAMPER, DENNIS L		9.86	9.86	0.00	0.00	9.86
460000121850	ANDREWS, RYAN D		8.02	8.02	0.00	0.00	8.02
460000121870	SMITH, RODNEY D SR		10.98	10.98	0.00	0.00	10.98
460000121880	FISCHBACH, ROSEANN M		7.66	7.66	0.00	0.00	7.66
460000121890	FERRIS, DAVID B		12.81	12.81	0.00	0.00	12.81
460000121900	BRYANT, TERRY E JR		7.67	7.67	0.00	0.00	7.67
460000121960	ZOLL, WILLIAM F		10.72	10.72	0.00	0.00	10.72
460000121980	OMAN, DEBORAH A		8.23	8.23	0.00	0.00	8.23
460000121990	VICTORY, RAYMOND L		18.39	18.39	0.00	0.00	18.39
460000122010	BIERY, NICOLE E		7.37	7.37	0.00	0.00	7.37
460000122020	NIESE, GREGORY		12.67	12.67	0.00	0.00	12.67

Special Assessment Collections (T017.00)

460000122050 HERNANDEZ, MARIO A II		10.05	10.05	0.00	0.00	10.05
460000122060 BLEDSOE, LEAH M		6.04	6.04	0.00	0.00	6.04
460000122070 BURDEN, KERRIE B		7.06	7.06	0.00	0.00	7.06
460000122080 WINELAND, JACOB A		9.69	9.69	0.00	0.00	9.69
460000122090 SMITH, RANDY	12.20	11.41	23.61	0.00	0.61	23.00
460000122110 SECRETARY OF VETERANS AFFAIRS		20.66	20.66	0.00	0.00	20.66
460000122120 SECRETARY OF VETERANS AFFAIRS		1.91	1.91	0.00	0.00	1.91
460000122130 WITTENMYER, MICHAEL E		11.05	11.05	0.00	0.00	11.05
460000122160 WOODRUFF, BRADLEY A		1.12	1.12	0.00	0.00	1.12
460000122200 MONTGOMERY, JONATHAN		11.28	11.28	0.00	0.00	11.28
460000122210 BURKHOLDER, RONALD D		9.56	9.56	0.00	0.00	9.56
460000122230 ROBINETT, CYNTHIA A		4.16	4.16	0.00	0.00	4.16
460000122270 MCNEIL, MELISSA DAWN		25.64	25.64	0.00	0.00	25.64
460000122300 R L CORE INC		6.83	6.83	0.00	0.00	6.83
460000122310 CAMERON, VIOLA	9.89		9.89	0.00	0.49	9.40
460000122340 DOOLITTLE, DAVID LEROY		6.47	6.47	0.00	0.00	6.47
460000122350 REICHLEY, KEVIN L		7.65	7.65	0.00	0.00	7.65
460000122450 KURTZ, BRIDGET		7.42	7.42	0.00	0.00	7.42
460000122470 LEHMAN, LARRY R		1.25	1.25	0.00	0.00	1.25
460000122490 POWELL, DOUGLAS D		15.53	15.53	0.00	0.00	15.53
460000122500 SOBASZEK, COLLIN E		17.50	17.50	0.00	0.00	17.50
460000122510 STINE, DEAN R		8.14	8.14	0.00	0.00	8.14
460000122560 MILLER, DAVID P		10.83	10.83	0.00	0.00	10.83
460000122580 HOLLEGER, WAYNE G		12.16	12.16	0.00	0.00	12.16
460000122600 LYDICK, JARRAD LEE		11.20	11.20	0.00	0.00	11.20
460000122620 BARTRAM, JAMES G		5.95	5.95	0.00	0.00	5.95
460000122630 PETERSON, RICHARD L		17.50	17.50	0.00	0.00	17.50
460000122640 BLAND, CASSANDRA C		8.38	8.38	0.00	0.00	8.38
460000122650 HELDMAN, HARLEY A		8.65	8.65	0.00	0.00	8.65
460000122660 NAYLOR, JAMES		10.60	10.60	0.00	0.00	10.60
460000122670 RUTHERFORD, KRISTIE L		9.24	9.24	0.00	0.00	9.24
460000122680 CAVIN, MICHAEL		8.90	8.90	0.00	0.00	8.90
460000122710 CLARK, PATRICIA A	81.32	16.23	97.55	0.00	4.07	93.48
460000122730 AUGUSTINE, TAMALA K		2.50	2.50	0.00	0.00	2.50
460000122750 DROWN, CHAD A		13.99	13.99	0.00	0.00	13.99
460000122760 REAM, BRUCE A		8.50	8.50	0.00	0.00	8.50
460000122770 SANDS, JANICE E		13.02	13.02	0.00	0.00	13.02
460000122790 CORWIN, DANNY R		11.20	11.20	0.00	0.00	11.20
460000122811 WALKER, MONTY A		1.39	1.39	0.00	0.00	1.39
460000122814 CARNES, CHARLES A		9.18	9.18	0.00	0.00	9.18
460000122831 FERRIS, DAVID B		2.93	2.93	0.00	0.00	2.93
460000122840 PETERSON, RICHARD D		8.60	8.60	0.00	0.00	8.60
460000122850 MEEKS, DANA L		10.03	10.03	0.00	0.00	10.03
460000122870 YOUNG, WAYNE F		11.91	11.91	0.00	0.00	11.91
460000122880 SIVERLING, JAMES LEE		16.39	16.39	0.00	0.00	16.39
460000122910 BURNETT, CHASE A		6.95	6.95	0.00	0.00	6.95
460000122930 SHILLING, GEOFFREY		11.71	11.71	0.00	0.00	11.71
460000122960 PHILLIPS, SHAWN P		10.94	10.94	0.00	0.00	10.94
460000122980 MCCRORY FAMILY TRUST		9.56	9.56	0.00	0.00	9.56
460000123000 COLLINS, ALBERT T		2.64	2.64	0.00	0.00	2.64
460000123010 COLLINS, ALBERT T		2.70	2.70	0.00	0.00	2.70
460000123020 MEEKS, RICHARD M		5.75	5.75	0.00	0.00	5.75
460000123030 MCGOWAN, CHRISTOPHER J		11.36	11.36	0.00	0.00	11.36
460001000748 THEIS, JONATHAN L		1.24	1.24	0.00	0.00	1.24
460001001088 ELSEA, FLOYD L		2.19	2.19	0.00	0.00	2.19

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

460001001089 HARTMAN, DENNIS R	11.49	11.49	0.00	0.00	11.49
460001001466 BAUMUNK, JOYCE M	8.63	8.63	0.00	0.00	8.63
460001001527 EDINGER KEYSTONE INHERITANCE TRUST	1.76	1.76	0.00	0.00	1.76
460001001529 NEFF, CRAIG	17.52	17.52	0.00	0.00	17.52
460001001958 DAVIS, DEONTAE R	7.58	7.58	0.00	0.00	7.58
460001001959 TENNANT, AMY L	7.77	7.77	0.00	0.00	7.77
460001002000 HAMMOND, LARRY	2.14	2.14	0.00	0.00	2.14
460001002200 HAMMOND, LARRY T	1.35	1.35	0.00	0.00	1.35
460001003886 SMITH, THOMAS M JR	11.98	11.98	0.00	0.00	11.98
460001004703 ROEBER, SAMUEL H	1.98	1.98	0.00	0.00	1.98
460001004704 HAMMOND, LARRY	1.28	1.28	0.00	0.00	1.28
460001006048 EDINGER KEYSTONE INHERITANCE TRUST	1.96	1.96	0.00	0.00	1.96
460001006884 LAMBERT, GARY G	17.33	17.33	0.00	0.00	17.33
460001006886 SPROSTY, WILLIAM	2.70	2.70	0.00	0.00	2.70
460001008942 WOODRUFF, BRADLEY A	18.04	18.04	0.00	0.00	18.04
460001008943 WOODRUFF, BRADLEY A	1.35	1.35	0.00	0.00	1.35
460001016918 RUTHERFORD, ROBERT L	5.83	5.83	0.00	0.00	5.83
460001018355 STAUFFER, THOMAS ALLAN JR	7.22	7.22	0.00	0.00	7.22
460001018574 MARTIN, MICHAEL D	11.69	11.69	0.00	0.00	11.69
460001021337 DERR, JEAN A	9.56	9.56	0.00	0.00	9.56
460001021431 SULLIVAN, REBECCA J	1.08	1.08	0.00	0.00	1.08
460001025199 PETERSON, DEANNA L	7.09	7.09	0.00	0.00	7.09
460001026276 JOHNSON, MIKE	24.74	24.74	0.00	0.00	24.74
460001026563 AULT, WYATT	9.45	9.45	0.00	0.00	9.45
460001027844 RAWSON TRINITY CHURCH	10.44	10.44	0.00	0.00	10.44
460001028411 COURTNEY, ROBERT A JR	2.90	2.90	0.00	0.00	2.90
460001028689 FOREST EDGE LLC	4.01	4.01	0.00	0.00	4.01
460001028690 FOREST EDGE LLC	3.47	3.47	0.00	0.00	3.47
460001028691 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028692 FOREST EDGE LLC	3.47	3.47	0.00	0.00	3.47
460001028693 FOREST EDGE LLC	4.01	4.01	0.00	0.00	4.01
460001028694 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028695 FOREST EDGE LLC	3.46	3.46	0.00	0.00	3.46
460001028696 FOREST EDGE LLC	2.34	2.34	0.00	0.00	2.34
460001028697 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028698 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028699 FOREST EDGE LLC	3.37	3.37	0.00	0.00	3.37
460001028700 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028701 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028702 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028703 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028704 FOREST EDGE LLC	4.48	4.48	0.00	0.00	4.48
460001028705 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028706 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028707 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028708 FOREST EDGE LLC	4.03	4.03	0.00	0.00	4.03
460001028709 FOREST EDGE LLC	3.71	3.71	0.00	0.00	3.71
460001028710 FOREST EDGE LLC	3.81	3.81	0.00	0.00	3.81
460001028711 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028712 FOREST EDGE LLC	4.23	4.23	0.00	0.00	4.23
460001028713 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028714 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028715 FOREST EDGE LLC	3.81	3.81	0.00	0.00	3.81
460001028716 FOREST EDGE LLC	3.69	3.69	0.00	0.00	3.69
460001028717 FOREST EDGE LLC	4.23	4.23	0.00	0.00	4.23

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

460001028719 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028720 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028721 FOREST EDGE LLC	4.02	4.02	0.00	0.00	4.02
460001028722 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028723 FOREST EDGE LLC	4.06	4.06	0.00	0.00	4.06
460001028724 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028725 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028726 FOREST EDGE LLC	3.40	3.40	0.00	0.00	3.40
460001030329 HAMMOND, LARRY T	13.22	13.22	0.00	0.00	13.22
460001030717 WITTEMAN, THOMAS A	4.36	4.36	0.00	0.00	4.36
460001030718 LEN-BAUGH PROPERTIES	4.62	4.62	0.00	0.00	4.62
460001030823 HAMPSHIRE, LOU ANN	9.89	9.89	0.00	0.00	9.89
460001031885 KOHLI, BETH A	8.25	8.25	0.00	0.00	8.25
460001032386 MILLS, KYLE	22.48	22.48	0.00	0.00	22.48
460001032574 SPOORS , JILL A	8.07	8.07	0.00	0.00	8.07
460001032935 HARTLEY, TRACY A	9.28	9.28	0.00	0.00	9.28
460001033099 MILLER, MICHAEL W	2.39	2.39	0.00	0.00	2.39

9-26-00568-RAWSON HANCOCK CTY HANCOCK COUNTY SHERIFF FUNCTIONS
SHERIFF FUNCTIONS

112.12 1,526.08 1,638.20 0.00 5.61 1,632.59

460000120600 OMAN, DEBORAH A	6.47	6.47	0.00	0.00	6.47	
460000120610 BOWER, RANDY G	9.55	9.55	0.00	0.00	9.55	
460000120630 NITCHIE, LANE A	7.50	7.50	0.00	0.00	7.50	
460000120640 WELLINGTON, ADAM L	8.18	8.18	0.00	0.00	8.18	
460000120650 EDINGER KEYSTONE INHERITANCE TRUST	7.72	7.72	0.00	0.00	7.72	
460000120670 RASMUSSEN, GUDMUND R	10.49	10.49	0.00	0.00	10.49	
460000120700 SMITH, JORDAN M	6.89	6.89	0.00	0.00	6.89	
460000120710 REAMSNYDER, ANN	7.83	7.83	0.00	0.00	7.83	
460000120720 MARTIN, NORA-LEE	19.20	19.20	0.00	0.00	19.20	
460000120730 WATKINS, LYNN A	24.07	24.07	0.00	0.00	24.07	
460000120740 WATKINS, LYNN A	2.59	2.59	0.00	0.00	2.59	
460000120760 HOUCK, KENNETH W	12.60	12.60	0.00	0.00	12.60	
460000120770 EDINGER KEYSTONE INHERITANCE TRUST	15.76	15.76	0.00	0.00	15.76	
460000120780 SPROSTY, WILLIAM L	11.93	11.93	0.00	0.00	11.93	
460000120790 BRYAN, MONICA J	8.01	8.01	0.00	0.00	8.01	
460000120800 PETERMAN, JAMES E	1.48	1.48	0.00	0.00	1.48	
460000120810 PETERMAN, JAMES E	9.90	9.90	0.00	0.00	9.90	
460000120830 BURSBY, MCKENZIE M	13.91	13.91	0.00	0.00	13.91	
460000120840 BURSBY, MCKENZIE M	1.10	1.10	0.00	0.00	1.10	
460000120860 REAMSNYDER, THOMAS L	2.10	39.35	41.45	0.00	0.11	41.34
460000120870 GARMATTER, CHERYL A	1.89	1.89	0.00	0.00	1.89	
460000120900 AMOS, ELIYA R	10.35	10.35	0.00	0.00	10.35	
460000120930 MANCINO, DAVID G	7.49	7.49	0.00	0.00	7.49	
460000120940 SAMSAL, NICHOLAS	13.46	13.46	0.00	0.00	13.46	
460000120950 CAMPBELL, NATHANIEL J	9.37	9.37	0.00	0.00	9.37	
460000120980 THINES, MATTHEW D	12.64	12.64	0.00	0.00	12.64	
460000120990 OPP, NANCY J	12.36	12.36	0.00	0.00	12.36	
460000121010 RIDER, DAVID L	6.82	6.82	0.00	0.00	6.82	
460000121020 PARKER, KARI L	15.24	15.24	0.00	0.00	15.24	
460000121040 PETERSON, RICHARD JR	7.29	7.29	0.00	0.00	7.29	
460000121050 OAKMAN, DUWAYNE L	9.28	9.28	0.00	0.00	9.28	
460000121060 WITTEMAN, THOMAS A	12.12	12.12	0.00	0.00	12.12	
460000121090 GREENO, KEVIN M	7.63	7.63	0.00	0.00	7.63	
460000121110 WARREN, ROGER D	7.50	7.50	0.00	0.00	7.50	
460000121140 CRAMER, DAVID L	9.94	9.94	0.00	0.00	9.94	

Special Assessment Collections (T017.00)

Charity A Rauschenberg

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

460000121210 BROWN, AUSTIN		5.47	5.47	0.00	0.00	5.47
460000121270 COURTNEY, BRIAR A		9.11	9.11	0.00	0.00	9.11
460000121280 JONES, DALTON M		7.33	7.33	0.00	0.00	7.33
460000121290 WARNIMONT, VERL		11.74	11.74	0.00	0.00	11.74
460000121310 GRAVER, JOAN M		7.73	7.73	0.00	0.00	7.73
460000121320 WALTZ, BARRY E		7.58	7.58	0.00	0.00	7.58
460000121400 THAXTON, CALEB S		3.89	3.89	0.00	0.00	3.89
460000121420 ARRINGTON, SCOTT D		9.34	9.34	0.00	0.00	9.34
460000121430 SHEPHERD, JERRY L	6.61		6.61	0.00	0.33	6.28
460000121440 ROBART, DANIEL P JR		9.76	9.76	0.00	0.00	9.76
460000121450 HAMMON, ZACHARY		10.78	10.78	0.00	0.00	10.78
460000121480 MYERS, ROBERT JOHN		7.46	7.46	0.00	0.00	7.46
460000121490 HEMINGER, CLAUDETTE		11.70	11.70	0.00	0.00	11.70
460000121570 PETERMAN, JAMES E		1.61	1.61	0.00	0.00	1.61
460000121660 POWELL, ERIC C		6.65	6.65	0.00	0.00	6.65
460000121670 LAMBERT, DELLA M		5.27	5.27	0.00	0.00	5.27
460000121720 GRANGER, BRUCE A		8.78	8.78	0.00	0.00	8.78
460000121730 CAMPER, DENNIS L		9.86	9.86	0.00	0.00	9.86
460000121850 ANDREWS, RYAN D		8.02	8.02	0.00	0.00	8.02
460000121870 SMITH, RODNEY D SR		10.98	10.98	0.00	0.00	10.98
460000121880 FISCHBACH, ROSEANN M		7.66	7.66	0.00	0.00	7.66
460000121890 FERRIS, DAVID B		12.81	12.81	0.00	0.00	12.81
460000121900 BRYANT, TERRY E JR		7.67	7.67	0.00	0.00	7.67
460000121960 ZOLL, WILLIAM F		10.72	10.72	0.00	0.00	10.72
460000121980 OMAN, DEBORAH A		8.23	8.23	0.00	0.00	8.23
460000121990 VICTORY, RAYMOND L		18.39	18.39	0.00	0.00	18.39
460000122010 BIERY, NICOLE E		7.37	7.37	0.00	0.00	7.37
460000122020 NIESE, GREGORY		12.67	12.67	0.00	0.00	12.67
460000122050 HERNANDEZ, MARIO A II		10.05	10.05	0.00	0.00	10.05
460000122060 BLEDSOE, LEAH M		6.04	6.04	0.00	0.00	6.04
460000122070 BURDEN, KERRIE B		7.06	7.06	0.00	0.00	7.06
460000122080 WINELAND, JACOB A		9.69	9.69	0.00	0.00	9.69
460000122090 SMITH, RANDY	12.20	11.41	23.61	0.00	0.61	23.00
460000122110 SECRETARY OF VETERANS AFFAIRS		20.66	20.66	0.00	0.00	20.66
460000122120 SECRETARY OF VETERANS AFFAIRS		1.91	1.91	0.00	0.00	1.91
460000122130 WITTENMYER, MICHAEL E		11.05	11.05	0.00	0.00	11.05
460000122160 WOODRUFF, BRADLEY A		1.12	1.12	0.00	0.00	1.12
460000122200 MONTGOMERY, JONATHAN		11.28	11.28	0.00	0.00	11.28
460000122210 BURKHOLDER, RONALD D		9.56	9.56	0.00	0.00	9.56
460000122230 ROBINETT, CYNTHIA A		4.16	4.16	0.00	0.00	4.16
460000122270 MCNEIL, MELISSA DAWN		25.64	25.64	0.00	0.00	25.64
460000122300 R L CORE INC		6.83	6.83	0.00	0.00	6.83
460000122310 CAMERON, VIOLA	9.89		9.89	0.00	0.49	9.40
460000122340 DOOLITTLE, DAVID LEROY		6.47	6.47	0.00	0.00	6.47
460000122350 REICHLEY, KEVIN L		7.65	7.65	0.00	0.00	7.65
460000122450 KURTZ, BRIDGET		7.42	7.42	0.00	0.00	7.42
460000122470 LEHMAN, LARRY R		1.25	1.25	0.00	0.00	1.25
460000122490 POWELL, DOUGLAS D		15.53	15.53	0.00	0.00	15.53
460000122500 SOBASZEK, COLLIN E		17.50	17.50	0.00	0.00	17.50
460000122510 STINE, DEAN R		8.14	8.14	0.00	0.00	8.14
460000122560 MILLER, DAVID P		10.83	10.83	0.00	0.00	10.83
460000122580 HOLLEGER, WAYNE G		12.16	12.16	0.00	0.00	12.16
460000122600 LYDICK, JARRAD LEE		11.20	11.20	0.00	0.00	11.20
460000122620 BARTRAM, JAMES G		5.95	5.95	0.00	0.00	5.95
460000122630 PETERSON, RICHARD L		17.50	17.50	0.00	0.00	17.50

Special Assessment Collections (T017.00)

460000122640 BLAND, CASSANDRA C	8.38	8.38	0.00	0.00	8.38	
460000122650 HELDMAN, HARLEY A	8.65	8.65	0.00	0.00	8.65	
460000122660 NAYLOR, JAMES	10.60	10.60	0.00	0.00	10.60	
460000122670 RUTHERFORD, KRISTIE L	9.24	9.24	0.00	0.00	9.24	
460000122680 CAVIN, MICHAEL	8.90	8.90	0.00	0.00	8.90	
460000122710 CLARK, PATRICIA A	81.32	16.23	97.55	0.00	4.07	93.48
460000122730 AUGUSTINE, TAMALA K	2.50	2.50	0.00	0.00	2.50	
460000122750 DROWN, CHAD A	13.99	13.99	0.00	0.00	13.99	
460000122760 REAM, BRUCE A	8.50	8.50	0.00	0.00	8.50	
460000122770 SANDS, JANICE E	13.02	13.02	0.00	0.00	13.02	
460000122790 CORWIN, DANNY R	11.20	11.20	0.00	0.00	11.20	
460000122811 WALKER, MONTY A	1.39	1.39	0.00	0.00	1.39	
460000122814 CARNES, CHARLES A	9.18	9.18	0.00	0.00	9.18	
460000122831 FERRIS, DAVID B	2.93	2.93	0.00	0.00	2.93	
460000122840 PETERSON, RICHARD D	8.60	8.60	0.00	0.00	8.60	
460000122850 MEEKS, DANA L	10.03	10.03	0.00	0.00	10.03	
460000122870 YOUNG, WAYNE F	11.91	11.91	0.00	0.00	11.91	
460000122880 SIVERLING, JAMES LEE	16.39	16.39	0.00	0.00	16.39	
460000122910 BURNETT, CHASE A	6.95	6.95	0.00	0.00	6.95	
460000122930 SHILLING, GEOFFREY	11.71	11.71	0.00	0.00	11.71	
460000122960 PHILLIPS, SHAWN P	10.94	10.94	0.00	0.00	10.94	
460000122980 MCCRORY FAMILY TRUST	9.56	9.56	0.00	0.00	9.56	
460000123000 COLLINS, ALBERT T	2.64	2.64	0.00	0.00	2.64	
460000123010 COLLINS, ALBERT T	2.70	2.70	0.00	0.00	2.70	
460000123020 MEEKS, RICHARD M	5.75	5.75	0.00	0.00	5.75	
460000123030 MCGOWAN, CHRISTOPHER J	11.36	11.36	0.00	0.00	11.36	
460001000748 THEIS, JONATHAN L	1.24	1.24	0.00	0.00	1.24	
460001001088 ELSEA, FLOYD L	2.19	2.19	0.00	0.00	2.19	
460001001089 HARTMAN, DENNIS R	11.49	11.49	0.00	0.00	11.49	
460001001466 BAUMUNK, JOYCE M	8.63	8.63	0.00	0.00	8.63	
460001001527 EDINGER KEYSTONE INHERITANCE TRUST	1.76	1.76	0.00	0.00	1.76	
460001001529 NEFF, CRAIG	17.52	17.52	0.00	0.00	17.52	
460001001958 DAVIS, DEONTAE R	7.58	7.58	0.00	0.00	7.58	
460001001959 TENNANT, AMY L	7.77	7.77	0.00	0.00	7.77	
460001002000 HAMMOND, LARRY	2.14	2.14	0.00	0.00	2.14	
460001002200 HAMMOND, LARRY T	1.35	1.35	0.00	0.00	1.35	
460001003886 SMITH, THOMAS M JR	11.98	11.98	0.00	0.00	11.98	
460001004703 ROEBER, SAMUEL H	1.98	1.98	0.00	0.00	1.98	
460001004704 HAMMOND, LARRY	1.28	1.28	0.00	0.00	1.28	
460001006048 EDINGER KEYSTONE INHERITANCE TRUST	1.96	1.96	0.00	0.00	1.96	
460001006884 LAMBERT, GARY G	17.33	17.33	0.00	0.00	17.33	
460001006886 SPROSTY, WILLIAM	2.70	2.70	0.00	0.00	2.70	
460001008942 WOODRUFF, BRADLEY A	18.04	18.04	0.00	0.00	18.04	
460001008943 WOODRUFF, BRADLEY A	1.35	1.35	0.00	0.00	1.35	
460001016918 RUTHERFORD, ROBERT L	5.83	5.83	0.00	0.00	5.83	
460001018355 STAUFFER, THOMAS ALLAN JR	7.22	7.22	0.00	0.00	7.22	
460001018574 MARTIN, MICHAEL D	11.69	11.69	0.00	0.00	11.69	
460001021337 DERR, JEAN A	9.56	9.56	0.00	0.00	9.56	
460001021431 SULLIVAN, REBECCA J	1.08	1.08	0.00	0.00	1.08	
460001025199 PETERSON, DEANNA L	7.09	7.09	0.00	0.00	7.09	
460001026276 JOHNSON, MIKE	24.74	24.74	0.00	0.00	24.74	
460001026563 AULT, WYATT	9.45	9.45	0.00	0.00	9.45	
460001027844 RAWSON TRINITY CHURCH	10.44	10.44	0.00	0.00	10.44	
460001028411 COURTNEY, ROBERT A JR	2.90	2.90	0.00	0.00	2.90	
460001028689 FOREST EDGE LLC	4.01	4.01	0.00	0.00	4.01	

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

460001028690 FOREST EDGE LLC	3.47	3.47	0.00	0.00	3.47
460001028691 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028692 FOREST EDGE LLC	3.47	3.47	0.00	0.00	3.47
460001028693 FOREST EDGE LLC	4.01	4.01	0.00	0.00	4.01
460001028694 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028695 FOREST EDGE LLC	3.46	3.46	0.00	0.00	3.46
460001028696 FOREST EDGE LLC	2.34	2.34	0.00	0.00	2.34
460001028697 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028698 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028699 FOREST EDGE LLC	3.37	3.37	0.00	0.00	3.37
460001028700 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028701 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028702 FOREST EDGE LLC	3.65	3.65	0.00	0.00	3.65
460001028703 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028704 FOREST EDGE LLC	4.48	4.48	0.00	0.00	4.48
460001028705 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028706 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028707 FOREST EDGE LLC	3.68	3.68	0.00	0.00	3.68
460001028708 FOREST EDGE LLC	4.03	4.03	0.00	0.00	4.03
460001028709 FOREST EDGE LLC	3.71	3.71	0.00	0.00	3.71
460001028710 FOREST EDGE LLC	3.81	3.81	0.00	0.00	3.81
460001028711 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028712 FOREST EDGE LLC	4.23	4.23	0.00	0.00	4.23
460001028713 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028714 FOREST EDGE LLC	3.72	3.72	0.00	0.00	3.72
460001028715 FOREST EDGE LLC	3.81	3.81	0.00	0.00	3.81
460001028716 FOREST EDGE LLC	3.69	3.69	0.00	0.00	3.69
460001028717 FOREST EDGE LLC	4.23	4.23	0.00	0.00	4.23
460001028719 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028720 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028721 FOREST EDGE LLC	4.02	4.02	0.00	0.00	4.02
460001028722 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028723 FOREST EDGE LLC	4.06	4.06	0.00	0.00	4.06
460001028724 FOREST EDGE LLC	3.35	3.35	0.00	0.00	3.35
460001028725 FOREST EDGE LLC	3.98	3.98	0.00	0.00	3.98
460001028726 FOREST EDGE LLC	3.40	3.40	0.00	0.00	3.40
460001030329 HAMMOND, LARRY T	13.22	13.22	0.00	0.00	13.22
460001030717 WITTEMAN, THOMAS A	4.36	4.36	0.00	0.00	4.36
460001030718 LEN-BAUGH PROPERTIES	4.62	4.62	0.00	0.00	4.62
460001030823 HAMPSHIRE, LOU ANN	9.89	9.89	0.00	0.00	9.89
460001031885 KOHLI, BETH A	8.25	8.25	0.00	0.00	8.25
460001032386 MILLS, KYLE	22.48	22.48	0.00	0.00	22.48
460001032574 SPOORS , JILL A	8.07	8.07	0.00	0.00	8.07
460001032935 HARTLEY, TRACY A	9.28	9.28	0.00	0.00	9.28
460001033099 MILLER, MICHAEL W	2.39	2.39	0.00	0.00	2.39

Totals for: 56990-RAWSON CORP 2,994.63 28,698.98 31,693.61 0.00 149.73 31,543.88

Hancock - 32
Charity A Rauschenberg

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 58540 - VAN BUREN CORP

Cash Receipts

Class I - Res/Ag Receipts	19,202.09	
Class II - Other Receipts	214.44	
PUPP Receipts	3,211.30	
Total Receipts		22,627.83
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>22,627.83</u>

Less: Fees and Deductions

Auditor Fee	54.91	
Treasurer Fee	75.16	
Real Estate Assessment Fund	261.18	
Total Auditor and Treasurer		391.25
DTAC	6.98	
Miscellaneous Deductions		
General Health District	1,053.84	
Total Miscellaneous	1,053.84	
Total Fees and Deductions		<u>1,452.07</u>

Net Due from County		21,175.76
Net Special Assessment Due from County		67,263.41
TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY		88,439.17

State Reimbursements

Non-Business Credit	1,121.68	
Owner Occupancy Credit	234.23	
Homestead Reduction	295.22	
Gross Reimbursements		1,651.13
Less: State Fee		6.52
Net Due from State		<u>1,644.61</u>

Total Due to 58540 - VAN BUREN CORP		90,083.78
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County Auditor: _____

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

58540 - VAN BUREN CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	8,496.71	65.90	8,562.61	161.36	3.34	0.00	894.29	1,058.99	7,503.62
Class II - Other	93.06	0.00	93.06	1.45	0.00	0.00	9.99	11.44	81.62
PUPP - Public Utility	1,393.58	0.00	1,393.58	21.89	0.00	0.00	149.56	171.45	1,222.13
Total Receipts and Fees	9,983.35	65.90	10,049.25	184.70	3.34	0.00	1,053.84	1,241.88	8,807.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9,983.35	65.90	10,049.25						8,807.37
2020 CURRENT EXPENSE									
Class I - Res/Ag	10,560.54	78.94	10,639.48	176.11	3.64	0.00	0.00	179.75	10,459.73
Class II - Other	121.38	0.00	121.38	1.89	0.00	0.00	0.00	1.89	119.49
PUPP - Public Utility	1,817.72	0.00	1,817.72	28.55	0.00	0.00	0.00	28.55	1,789.17
Total Receipts and Fees	12,499.64	78.94	12,578.58	206.55	3.64	0.00	0.00	210.19	12,368.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 CURRENT EXPENSE	12,499.64	78.94	12,578.58						12,368.39
All Levies for 58540 - VAN BUREN CORP									
Class I - Res/Ag	19,057.25	144.84	19,202.09	337.47	6.98	0.00	894.29	1,238.74	17,963.35
Class II - Other	214.44	0.00	214.44	3.34	0.00	0.00	9.99	13.33	201.11
PUPP - Public Utility	3,211.30	0.00	3,211.30	50.44	0.00	0.00	149.56	200.00	3,011.30
Total Receipts and Fees	22,482.99	144.84	22,627.83	391.25	6.98	0.00	1,053.84	1,452.07	21,175.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	22,482.99	144.84	22,627.83						21,175.76

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

58540 - VAN BUREN CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	1,121.68	234.23	141.16	1,497.07	2.65	1,494.42
Class II - Other	0.00	0.00	0.00	0.00	0.02	-0.02
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.40	-0.40
Totals for GENERAL FUND	1,121.68	234.23	141.16	1,497.07	3.07	1,494.00

2020 CURRENT EXPENSE

Class I - Res/Ag	0.00	0.00	154.06	154.06	2.88	151.18
Class II - Other	0.00	0.00	0.00	0.00	0.04	-0.04
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.53	-0.53
Totals for 2020 CURRENT EXPENSE	0.00	0.00	154.06	154.06	3.45	150.61

All Levies for 58540 - VAN BUREN CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	1,121.68	234.23	295.22	1,651.13	5.53	1,645.60
Class II - Other	0.00	0.00	0.00	0.00	0.06	-0.06
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.93	-0.93
Totals for ALL LEVIES	1,121.68	234.23	295.22	1,651.13	6.52	1,644.61

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages						
58540-VAN BUREN CORP						
9-27-00065-VAN BUREN CORP LIGHTING	46.75	12,305.47	12,352.22	0.00	2.34	12,349.88
030000006290 NORRIS, PAMELA L		52.02	52.02	0.00	0.00	52.02
030000006300 WELLS, ANDREW R		45.21	45.21	0.00	0.00	45.21
030000006320 EDWARD & ROBIN MAY REV TRUST		52.95	52.95	0.00	0.00	52.95
030000006340 PRAET, NICOLE C		51.89	51.89	0.00	0.00	51.89
030000006350 RAMM, TYLER A		32.39	32.39	0.00	0.00	32.39
030000006410 STEFANKA, PHILIP A		8.28	8.28	0.00	0.00	8.28
030000006420 STEFANKA, PHILIP A		50.64	50.64	0.00	0.00	50.64
030000006430 WISE, SUSAN L		54.36	54.36	0.00	0.00	54.36
030000006440 MARTIN, THOMAS J		64.26	64.26	0.00	0.00	64.26
030000006450 WILLS, JEFFREY A		7.84	7.84	0.00	0.00	7.84
030000006460 WILLS, JEFFREY A		59.67	59.67	0.00	0.00	59.67
030000006470 STAHL, JUSTIN L		35.84	35.84	0.00	0.00	35.84
030000006480 STAHL, JUSTIN L		9.55	9.55	0.00	0.00	9.55
030000006490 COKER, CORINNA S REV TRUST		39.54	39.54	0.00	0.00	39.54
030000006500 STILL, ADAM M		51.61	51.61	0.00	0.00	51.61
030000006510 CAMARANO, SHARON J		9.69	9.69	0.00	0.00	9.69
030000006520 CAMARANO, SHARON J		38.61	38.61	0.00	0.00	38.61
030000006530 AUCHMUTY, DALTON A P		41.66	41.66	0.00	0.00	41.66
030000006540 BEARD, AARON M		42.51	42.51	0.00	0.00	42.51
030000006550 SCHIEFER, ALEXANDER J		37.89	37.89	0.00	0.00	37.89
030000006560 LANGENDERFER, JOHN		33.47	33.47	0.00	0.00	33.47
030000006570 ACKERMAN, PAMELA J		24.71	24.71	0.00	0.00	24.71
030000006600 COLLINS, DAKOTA J		41.16	41.16	0.00	0.00	41.16
030000006610 STOUGH, BETHANY L		43.67	43.67	0.00	0.00	43.67
030000006620 HOWARD, RUSSELL K		46.86	46.86	0.00	0.00	46.86
030000006630 SAUM, ANDREW J		38.03	38.03	0.00	0.00	38.03
030000006640 GRIFFITH, TODD M JR		59.75	59.75	0.00	0.00	59.75
030000006650 VAN BUREN LOCAL SCHOOL		4.74	4.74	0.00	0.00	4.74
030000006660 VAN BUREN LOCAL SCHOOL		4.74	4.74	0.00	0.00	4.74
030000006670 VAN BUREN BD OF EDUCATION		44.36	44.36	0.00	0.00	44.36
030000006680 VAN BUREN LSD BD OF EDUCATION		4.74	4.74	0.00	0.00	4.74

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

03000006710 VAN BUREN LSD BD OF EDUCATION	41.39	41.39	0.00	0.00	41.39
03000006790 MCCORMICK, PAT A	37.58	37.58	0.00	0.00	37.58
03000006830 ADAMS, MITCH D	5.02	5.02	0.00	0.00	5.02
03000006840 ADAMS, MITCH D	98.50	98.50	0.00	0.00	98.50
03000006850 VAN SCYOC, WILLIAM F	97.64	97.64	0.00	0.00	97.64
03000006860 MASON, BROCK R	43.94	43.94	0.00	0.00	43.94
03000006870 KUHLMAN, SARA LOU LE	58.00	58.00	0.00	0.00	58.00
03000006900 BENJAMIN, KEITH	34.13	34.13	0.00	0.00	34.13
03000006910 BENJAMIN, KEITH	2.27	2.27	0.00	0.00	2.27
03000006940 JONES, RUSSELL A	28.62	28.62	0.00	0.00	28.62
03000006950 SIMONS, JEFFREY J	5.46	5.46	0.00	0.00	5.46
03000006960 SIMONS, JEFFREY J	58.60	58.60	0.00	0.00	58.60
03000007030 PERKINS, FLOYD R	38.93	38.93	0.00	0.00	38.93
03000007040 LECKEY REVOCABLE LIVING TRUST	43.16	43.16	0.00	0.00	43.16
03000007110 WILHELM, LARRY	60.38	60.38	0.00	0.00	60.38
03000007120 RUSSELL, MATTHEW	45.42	45.42	0.00	0.00	45.42
03000007130 WILLIAMS, KATHRYN A	50.81	50.81	0.00	0.00	50.81
03000007140 DEVORE, CHRISTOPHER A	52.10	52.10	0.00	0.00	52.10
03000007150 DEVORE, CHRISTOPHER A	11.40	11.40	0.00	0.00	11.40
03000007160 ACHER, RACHEL R	38.33	38.33	0.00	0.00	38.33
03000007170 SHEEKS, STEPHEN D	52.45	52.45	0.00	0.00	52.45
03000007180 MIRANDA, EMILIO JR	32.34	32.34	0.00	0.00	32.34
03000007190 MIARER, MICHELLE L	60.15	60.15	0.00	0.00	60.15
03000007220 MCCRACKEN, MATTHEW	45.54	45.54	0.00	0.00	45.54
03000007230 COPPES, LARRY R	35.76	35.76	0.00	0.00	35.76
03000007240 ROMERO, ROLANDO R JR	47.21	47.21	0.00	0.00	47.21
03000007250 BOWERS, HOLLY L	54.04	54.04	0.00	0.00	54.04
03000007260 MYERS, CHRISTOPHER A	7.21	7.21	0.00	0.00	7.21
03000007270 MYERS, CHRISTOPHER A	40.27	40.27	0.00	0.00	40.27
03000007290 CROCKER, KRYSTAL A	40.44	40.44	0.00	0.00	40.44
03000007300 LITTLE , JUSTIN M	42.21	42.21	0.00	0.00	42.21
03000007310 KNOTT, ETHAN J	39.34	39.34	0.00	0.00	39.34
03000007320 EIGHT11 PROJECT LLC	11.39	11.39	0.00	0.00	11.39
03000007410 DEWAR, MATTHEW J	7.21	7.21	0.00	0.00	7.21
03000007420 DEWAR, MATTHEW J	68.56	68.56	0.00	0.00	68.56

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

030000007430 FRANCIS, SARAH E	41.72	41.72	0.00	0.00	41.72	
030000007440 MELENDEZ, ASHLEY JORDYN	38.82	38.82	0.00	0.00	38.82	
030000007450 DEWALT, SUSAN A	61.58	61.58	0.00	0.00	61.58	
030000007460 TROUT, SAMUEL L	4.43	4.43	0.00	0.00	4.43	
030000007470 BARKER, STEPHANIE R	0.20	2.00	2.20	0.00	0.01	2.19
030000007480 BARKER, STEPHANIE R	46.55		46.55	0.00	2.33	44.22
030000007490 WILLIAM P DAVIS REV TRUST	10.04	10.04	0.00	0.00	10.04	
030000007500 WILLIAM P DAVIS REV TRUST	3.68	3.68	0.00	0.00	3.68	
030000007510 WILLIAM P DAVIS REV TRUST	119.89	119.89	0.00	0.00	119.89	
030000007520 HINDALL, NOAH J	28.05	28.05	0.00	0.00	28.05	
030000007550 HOLLAR, LARRY L	55.65	55.65	0.00	0.00	55.65	
030000007580 AYERS, GREGORY M	47.90	47.90	0.00	0.00	47.90	
030000007610 BORKOSKY, ELIZABETH	30.91	30.91	0.00	0.00	30.91	
030000007630 MEEKER, DALLAS J	81.55	81.55	0.00	0.00	81.55	
030000007640 PRICE, HEATHER N	58.30	58.30	0.00	0.00	58.30	
030000007680 STRADER, ROSCOE T	38.68	38.68	0.00	0.00	38.68	
030000007700 LEE, DEWEY L	44.27	44.27	0.00	0.00	44.27	
030000007710 DAVIS, AUSTIN S	46.27	46.27	0.00	0.00	46.27	
030000007720 BENISHEK, GARY L	34.92	34.92	0.00	0.00	34.92	
030000007740 SITES, JOHN	201.83	201.83	0.00	0.00	201.83	
030000007750 HULLENKREMER, WILLIAM E TRUST	56.63	56.63	0.00	0.00	56.63	
030000007820 RAHN, CHEVY	46.02	46.02	0.00	0.00	46.02	
030000007840 HICKMAN, GARY LEE	49.47	49.47	0.00	0.00	49.47	
030000007850 KLINE, STEPHEN A	34.74	34.74	0.00	0.00	34.74	
030000007890 SIFERD, ADAM C	47.87	47.87	0.00	0.00	47.87	
030000007900 FENSTERMAKER, DAVID J	52.77	52.77	0.00	0.00	52.77	
030000007950 VAN BUREN LSD BD OF EDUCATION	4.74	4.74	0.00	0.00	4.74	
03000900440 U B CHURCH	50.76	50.76	0.00	0.00	50.76	
030001000872 ARLINGTON NATURAL GAS CO	23.44	23.44	0.00	0.00	23.44	
030001001225 ARLINGTON NATURAL GAS CO	2.18	2.18	0.00	0.00	2.18	
030001001226 ARLINGTON NATURAL GAS CO	23.88	23.88	0.00	0.00	23.88	
030001001227 ARLINGTON NATURAL GAS CO	1.75	1.75	0.00	0.00	1.75	
030001001871 AMOS, JAMES A	3.71	3.71	0.00	0.00	3.71	
030001004308 SPARKS, RYAN	36.04	36.04	0.00	0.00	36.04	
030001005300 PARKER, ROB J	48.88	48.88	0.00	0.00	48.88	

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030001005302 PATTERSON, REED M	51.83	51.83	0.00	0.00	51.83
030001007092 KERWIN, KIMBERLY L	55.27	55.27	0.00	0.00	55.27
030001007093 VAN BUREN LSD BD OF EDUC	3,641.95	3,641.95	0.00	0.00	3,641.95
030001007096 VAN BUREN LSD BD OF EDUCATION	8.16	8.16	0.00	0.00	8.16
030001007097 VAN BUREN LSD BD OF EDUCATION	5.63	5.63	0.00	0.00	5.63
030001007098 VAN BUREN UNITED METH CH	49.24	49.24	0.00	0.00	49.24
030001015121 LANGENDERFER, DAVID P	9.72	9.72	0.00	0.00	9.72
030001015122 LANGENDERFER, TERESA A	67.47	67.47	0.00	0.00	67.47
030001017015 STAHL, ROGER C	52.24	52.24	0.00	0.00	52.24
030001017018 LINDAMOOD, BARBARA A TRUST	9.08	9.08	0.00	0.00	9.08
030001019916 BROWN FAMILY TRUST	1.42	1.42	0.00	0.00	1.42
030001021326 MARRIOTT, SEAN M	13.85	13.85	0.00	0.00	13.85
030001022277 GIFFORD, BYRON S	127.50	127.50	0.00	0.00	127.50
030001022433 ELLIOTT, CHRISTOPHER J	90.89	90.89	0.00	0.00	90.89
030001022434 STAHLEY, BROOKE N	107.58	107.58	0.00	0.00	107.58
030001022435 ENDICOTT, STEVEN R	89.31	89.31	0.00	0.00	89.31
030001022436 WEAVER, F MARK	97.98	97.98	0.00	0.00	97.98
030001022437 HOLLIS, BRADLEY	97.62	97.62	0.00	0.00	97.62
030001022438 LEIFHEIT, MICHAEL C	122.70	122.70	0.00	0.00	122.70
030001022439 HEITKAMP, ERIC L	131.72	131.72	0.00	0.00	131.72
030001022440 GIRDLER, SAMUEL E	106.56	106.56	0.00	0.00	106.56
030001022441 GIRDLER, SAMUEL E	14.40	14.40	0.00	0.00	14.40
030001022442 HARDIE, STEPHEN A	122.87	122.87	0.00	0.00	122.87
030001022444 HUDOK, JOSEPH P III	102.23	102.23	0.00	0.00	102.23
030001022447 KARK, JOHN D	109.22	109.22	0.00	0.00	109.22
030001022448 HEITKAMP, BRAD T	133.03	133.03	0.00	0.00	133.03
030001022449 ESTEVES, JOSE RENATO TRAVAGLINI	135.60	135.60	0.00	0.00	135.60
030001022450 NIGH, SAMUEL J	114.61	114.61	0.00	0.00	114.61
030001022451 CAUDILL, RYAN M	134.81	134.81	0.00	0.00	134.81
030001022452 WALTERS, NATALIE L	140.05	140.05	0.00	0.00	140.05
030001027706 ALLSHOUSE, MATTHEW K	38.71	38.71	0.00	0.00	38.71
030001028065 WILLIAMS, JEFFREY A	45.62	45.62	0.00	0.00	45.62
030001028274 TRUMBULL, CORBIN	2.40	2.40	0.00	0.00	2.40
030001028929 STEVENS, BRADLEY J	122.50	122.50	0.00	0.00	122.50
030001028930 SMITH, PRESTON L	101.99	101.99	0.00	0.00	101.99

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030001028933 CURTIS, JOSHUA P	105.48	105.48	0.00	0.00	105.48
030001029127 SCHERF, WESLEY C	139.74	139.74	0.00	0.00	139.74
030001029230 HELMS, TEARANY	44.07	44.07	0.00	0.00	44.07
030001029325 BRENNEMAN IRREV HERITAGE TRUST	36.73	36.73	0.00	0.00	36.73
030001030094 KUNTZ, CHRISTOPHER E	113.64	113.64	0.00	0.00	113.64
030001030096 HANTHORN, BRIAN S	151.92	151.92	0.00	0.00	151.92
030001030099 DRYER, BRADLEY E	90.97	90.97	0.00	0.00	90.97
030001030100 MARQUETTE, RYAN	119.53	119.53	0.00	0.00	119.53
030001030101 BOWLING, MATTHEW D	120.14	120.14	0.00	0.00	120.14
030001030102 CRAWFORD, SHAWN M	99.16	99.16	0.00	0.00	99.16
030001030103 PJ HIGHT FAMILY TRUST	103.17	103.17	0.00	0.00	103.17
030001030277 MELICK, STEPHEN	66.96	66.96	0.00	0.00	66.96
030001030278 TRUMBULL, CORBIN	20.33	20.33	0.00	0.00	20.33
030001030496 HUTCHINS, JOEL R	68.20	68.20	0.00	0.00	68.20
030001030962 JOHNSON, CLINTON D	110.00	110.00	0.00	0.00	110.00
030001031040 BEITZEL, NICHOLAS G	45.90	45.90	0.00	0.00	45.90
030001031323 SCHROEDER, CHRISTOPHER L	137.76	137.76	0.00	0.00	137.76
030001031665 NEWELL, JASON L	49.25	49.25	0.00	0.00	49.25
030001031884 JIMISON, RUTH MARIE	48.48	48.48	0.00	0.00	48.48
030001032047 MOSLEY, CHRISTOPHER T	45.70	45.70	0.00	0.00	45.70
030001033034 CAT INVESTMENT PROPERTIES LTD	10.38	10.38	0.00	0.00	10.38
030001033035 CAT INVESTMENT PROPERTIES LTD	6.98	6.98	0.00	0.00	6.98
030001033036 CAT INVESTMENT PROPERTIES LTD	6.98	6.98	0.00	0.00	6.98
030001033037 CAT INVESTMENT PROPERTIES LTD	6.98	6.98	0.00	0.00	6.98
030001033040 CAT INVESTMENT PROPERTIES LTD	6.98	6.98	0.00	0.00	6.98
030001033041 CAT INVESTMENT PROPERTIES LTD	6.98	6.98	0.00	0.00	6.98
030001033042 CAT INVESTMENT PROPERTIES LTD	8.24	8.24	0.00	0.00	8.24
030001033044 DUKES, STEPHEN A	8.47	8.47	0.00	0.00	8.47
030001033045 CAT INVESTMENT PROPERTIES LTD	6.92	6.92	0.00	0.00	6.92
030001033046 CAT INVESTMENT PROPERTIES LTD	91.47	91.47	0.00	0.00	91.47
030001033047 PARSONS, TIMOTHY RYAN	117.28	117.28	0.00	0.00	117.28
030001033048 CAT INVESTMENT PROPERTIES LTD	6.92	6.92	0.00	0.00	6.92
030001033049 CAT INVESTMENT PROPERTIES LTD	6.92	6.92	0.00	0.00	6.92
030001033050 CAT INVESTMENT PROPERTIES LTD	6.92	6.92	0.00	0.00	6.92
030001033051 CAT INVESTMENT PROPERTIES LTD	6.92	6.92	0.00	0.00	6.92

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030001033052 CAT INVESTMENT PROPERTIES LTD	7.25	7.25	0.00	0.00	7.25
030001033053 CAT INVESTMENT PROPERTIES LTD	7.71	7.71	0.00	0.00	7.71
030001033218 CAT INVESTMENT PROPERTIES LTD	10.47	10.47	0.00	0.00	10.47

9-27-00341-VAN BUREN WATERLINE WATER PROJECTS ASSESSMENT

	146.14	19,816.08	19,962.22	0.00	7.31	19,954.91
030000006290 NORRIS, PAMELA L	118.51	118.51	0.00	0.00	118.51	
030000006300 WELLS, ANDREW R	118.51	118.51	0.00	0.00	118.51	
030000006320 EDWARD & ROBIN MAY REV TRUST	118.51	118.51	0.00	0.00	118.51	
030000006340 PRAET, NICOLE C	118.51	118.51	0.00	0.00	118.51	
030000006350 RAMM, TYLER A	118.51	118.51	0.00	0.00	118.51	
030000006420 STEFANKA, PHILIP A	118.51	118.51	0.00	0.00	118.51	
030000006430 WISE, SUSAN L	118.51	118.51	0.00	0.00	118.51	
030000006440 MARTIN, THOMAS J	90.10	90.10	0.00	0.00	90.10	
030000006460 WILLS, JEFFREY A	118.51	118.51	0.00	0.00	118.51	
030000006470 STAHL, JUSTIN L	118.51	118.51	0.00	0.00	118.51	
030000006490 COKER, CORINNA S REV TRUST	118.51	118.51	0.00	0.00	118.51	
030000006500 STILL, ADAM M	118.51	118.51	0.00	0.00	118.51	
030000006520 CAMARANO, SHARON J	118.51	118.51	0.00	0.00	118.51	
030000006530 AUCHMUTY, DALTON A P	118.51	118.51	0.00	0.00	118.51	
030000006540 BEARD, AARON M	118.51	118.51	0.00	0.00	118.51	
030000006550 SCHIEFER, ALEXANDER J	90.10	90.10	0.00	0.00	90.10	
030000006560 LANGENDERFER, JOHN	118.51	118.51	0.00	0.00	118.51	
030000006600 COLLINS, DAKOTA J	118.51	118.51	0.00	0.00	118.51	
030000006610 STOUGH, BETHANY L	118.51	118.51	0.00	0.00	118.51	
030000006620 HOWARD, RUSSELL K	90.10	90.10	0.00	0.00	90.10	
030000006630 SAUM, ANDREW J	118.51	118.51	0.00	0.00	118.51	
030000006650 VAN BUREN LOCAL SCHOOL	118.51	118.51	0.00	0.00	118.51	
030000006670 VAN BUREN BD OF EDUCATION	118.51	118.51	0.00	0.00	118.51	
030000006680 VAN BUREN LSD BD OF EDUCATION	118.51	118.51	0.00	0.00	118.51	
030000006790 MCCORMICK, PAT A	118.51	118.51	0.00	0.00	118.51	
030000006840 ADAMS, MITCH D	118.51	118.51	0.00	0.00	118.51	
030000006860 MASON, BROCK R	118.51	118.51	0.00	0.00	118.51	
030000006870 KUHLMAN, SARA LOU LE	118.51	118.51	0.00	0.00	118.51	
030000006900 BENJAMIN, KEITH	118.51	118.51	0.00	0.00	118.51	
030000006940 JONES, RUSSELL A	118.51	118.51	0.00	0.00	118.51	

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030000006960 SIMONS, JEFFREY J	118.51	118.51	0.00	0.00	118.51
030000007030 PERKINS, FLOYD R	85.95	85.95	0.00	0.00	85.95
030000007040 LECKEY REVOCABLE LIVING TRUST	118.51	118.51	0.00	0.00	118.51
030000007110 WILHELM, LARRY	118.51	118.51	0.00	0.00	118.51
030000007120 RUSSELL, MATTHEW	118.51	118.51	0.00	0.00	118.51
030000007130 WILLIAMS, KATHRYN A	118.51	118.51	0.00	0.00	118.51
030000007140 DEVORE, CHRISTOPHER A	118.51	118.51	0.00	0.00	118.51
030000007160 ACHER, RACHEL R	118.51	118.51	0.00	0.00	118.51
030000007170 SHEEKS, STEPHEN D	118.51	118.51	0.00	0.00	118.51
030000007180 MIRANDA, EMILIO JR	118.51	118.51	0.00	0.00	118.51
030000007190 MIARER, MICHELLE L	90.10	90.10	0.00	0.00	90.10
030000007220 MCCRACKEN, MATTHEW	118.51	118.51	0.00	0.00	118.51
030000007230 COPPES, LARRY R	118.51	118.51	0.00	0.00	118.51
030000007240 ROMERO, ROLANDO R JR	118.51	118.51	0.00	0.00	118.51
030000007250 BOWERS, HOLLY L	118.51	118.51	0.00	0.00	118.51
030000007260 MYERS, CHRISTOPHER A	118.51	118.51	0.00	0.00	118.51
030000007290 CROCKER, KRYSTAL A	118.51	118.51	0.00	0.00	118.51
030000007300 LITTLE , JUSTIN M	118.51	118.51	0.00	0.00	118.51
030000007310 KNOTT, ETHAN J	118.51	118.51	0.00	0.00	118.51
030000007320 EIGHT11 PROJECT LLC	118.51	118.51	0.00	0.00	118.51
030000007420 DEWAR, MATTHEW J	118.51	118.51	0.00	0.00	118.51
030000007430 FRANCIS, SARAH E	118.51	118.51	0.00	0.00	118.51
030000007440 MELENDEZ, ASHLEY JORDYN	118.51	118.51	0.00	0.00	118.51
030000007450 DEWALT, SUSAN A	118.83	118.83	0.00	0.00	118.83
030000007460 TROUT, SAMUEL L	90.10	90.10	0.00	0.00	90.10
030000007480 BARKER, STEPHANIE R	146.14	146.14	0.00	7.31	138.83
030000007510 WILLIAM P DAVIS REV TRUST	248.87	248.87	0.00	0.00	248.87
030000007520 HINDALL, NOAH J	118.51	118.51	0.00	0.00	118.51
030000007550 HOLLAR, LARRY L	118.51	118.51	0.00	0.00	118.51
030000007580 AYERS, GREGORY M	118.51	118.51	0.00	0.00	118.51
030000007610 BORKOSKY, ELIZABETH	118.51	118.51	0.00	0.00	118.51
030000007640 PRICE, HEATHER N	118.51	118.51	0.00	0.00	118.51
030000007680 STRADER, ROSCOE T	118.51	118.51	0.00	0.00	118.51
030000007700 LEE, DEWEY L	118.51	118.51	0.00	0.00	118.51
030000007710 DAVIS, AUSTIN S	118.51	118.51	0.00	0.00	118.51

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030000007720 BENISHEK, GARY L	118.51	118.51	0.00	0.00	118.51
030000007740 SITES, JOHN	248.87	248.87	0.00	0.00	248.87
030000007750 HULLENKREMER, WILLIAM E TRUST	118.51	118.51	0.00	0.00	118.51
030000007820 RAHN, CHEVY	118.51	118.51	0.00	0.00	118.51
030000007840 HICKMAN, GARY LEE	118.51	118.51	0.00	0.00	118.51
030000007850 KLINE, STEPHEN A	118.51	118.51	0.00	0.00	118.51
030000007890 SIFERD, ADAM C	118.51	118.51	0.00	0.00	118.51
030000007900 FENSTERMAKER, DAVID J	118.51	118.51	0.00	0.00	118.51
030000007950 VAN BUREN LSD BD OF EDUCATION	118.51	118.51	0.00	0.00	118.51
030000900440 U B CHURCH	163.55	163.55	0.00	0.00	163.55
030001001226 ARLINGTON NATURAL GAS CO	208.60	208.60	0.00	0.00	208.60
030001004308 SPARKS, RYAN	118.51	118.51	0.00	0.00	118.51
030001005300 PARKER, ROB J	118.51	118.51	0.00	0.00	118.51
030001005302 PATTERSON, REED M	118.51	118.51	0.00	0.00	118.51
030001007092 KERWIN, KIMBERLY L	118.51	118.51	0.00	0.00	118.51
030001007093 VAN BUREN LSD BD OF EDUC	7,956.55	7,956.55	0.00	0.00	7,956.55
030001007096 VAN BUREN LSD BD OF EDUCATION	118.51	118.51	0.00	0.00	118.51
030001007097 VAN BUREN LSD BD OF EDUCATION	118.51	118.51	0.00	0.00	118.51
030001007098 VAN BUREN UNITED METH CH	118.51	118.51	0.00	0.00	118.51
030001015122 LANGENDERFER, TERESA A	118.51	118.51	0.00	0.00	118.51
030001017015 STAHL, ROGER C	118.51	118.51	0.00	0.00	118.51
030001017018 LINDAMOOD, BARBARA A TRUST	184.70	184.70	0.00	0.00	184.70
030001021326 MARRIOTT, SEAN M	327.11	327.11	0.00	0.00	327.11
030001027706 ALLSHOUSE, MATTHEW K	118.51	118.51	0.00	0.00	118.51
030001028065 WILLIAMS, JEFFREY A	118.51	118.51	0.00	0.00	118.51
030001029230 HELMS, TEARANY	118.51	118.51	0.00	0.00	118.51
030001029325 BRENNEMAN IRREV HERITAGE TRUST	118.51	118.51	0.00	0.00	118.51
030001030277 MELICK, STEPHEN	111.62	111.62	0.00	0.00	111.62
030001030278 TRUMBULL, CORBIN	111.62	111.62	0.00	0.00	111.62
030001030496 HUTCHINS, JOEL R	118.51	118.51	0.00	0.00	118.51
030001031040 BEITZEL, NICHOLAS G	118.51	118.51	0.00	0.00	118.51
030001031665 NEWELL, JASON L	118.51	118.51	0.00	0.00	118.51
030001031884 JIMISON, RUTH MARIE	118.51	118.51	0.00	0.00	118.51

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SEWER

020000000640 SMITH, BENJAMIN K	191.82	191.82	0.00	0.00	191.82
020001004411 SMITH, SHIRLEY	381.54	381.54	0.00	0.00	381.54
020001021334 BROWN, GARRETT D	191.82	191.82	0.00	0.00	191.82
020001025800 C/G MOBILE HOME PARK INC	87.81	87.81	0.00	0.00	87.81
030000006290 NORRIS, PAMELA L	191.82	191.82	0.00	0.00	191.82
030000006300 WELLS, ANDREW R	176.57	176.57	0.00	0.00	176.57
030000006320 EDWARD & ROBIN MAY REV TRUST	191.82	191.82	0.00	0.00	191.82
030000006340 PRAET, NICOLE C	191.82	191.82	0.00	0.00	191.82
030000006350 RAMM, TYLER A	191.82	191.82	0.00	0.00	191.82
030000006420 STEFANKA, PHILIP A	191.82	191.82	0.00	0.00	191.82
030000006430 WISE, SUSAN L	191.82	191.82	0.00	0.00	191.82
030000006440 MARTIN, THOMAS J	191.82	191.82	0.00	0.00	191.82
030000006460 WILLS, JEFFREY A	191.82	191.82	0.00	0.00	191.82
030000006470 STAHL, JUSTIN L	191.82	191.82	0.00	0.00	191.82
030000006490 COKER, CORINNA S REV TRUST	191.82	191.82	0.00	0.00	191.82
030000006500 STILL, ADAM M	191.82	191.82	0.00	0.00	191.82
030000006520 CAMARANO, SHARON J	191.82	191.82	0.00	0.00	191.82
030000006530 AUCHMUTY, DALTON A P	191.82	191.82	0.00	0.00	191.82
030000006540 BEARD, AARON M	191.82	191.82	0.00	0.00	191.82
030000006550 SCHIEFER, ALEXANDER J	191.82	191.82	0.00	0.00	191.82
030000006560 LANGENDERFER, JOHN	176.57	176.57	0.00	0.00	176.57
030000006570 ACKERMAN, PAMELA J	176.57	176.57	0.00	0.00	176.57
030000006600 COLLINS, DAKOTA J	191.82	191.82	0.00	0.00	191.82
030000006610 STOUGH, BETHANY L	191.82	191.82	0.00	0.00	191.82
030000006620 HOWARD, RUSSELL K	191.82	191.82	0.00	0.00	191.82
030000006630 SAUM, ANDREW J	191.82	191.82	0.00	0.00	191.82
030000006650 VAN BUREN LOCAL SCHOOL	191.82	191.82	0.00	0.00	191.82
030000006670 VAN BUREN BD OF EDUCATION	191.82	191.82	0.00	0.00	191.82
030000006680 VAN BUREN LSD BD OF EDUCATION	191.82	191.82	0.00	0.00	191.82
030000006790 MCCORMICK, PAT A	191.82	191.82	0.00	0.00	191.82
030000006840 ADAMS, MITCH D	191.82	191.82	0.00	0.00	191.82
030000006860 MASON, BROCK R	191.82	191.82	0.00	0.00	191.82
030000006870 KUHLMAN, SARA LOU LE	191.82	191.82	0.00	0.00	191.82
030000006900 BENJAMIN, KEITH	191.82	191.82	0.00	0.00	191.82
030000006940 JONES, RUSSELL A	191.82	191.82	0.00	0.00	191.82

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

030000006960 SIMONS, JEFFREY J	191.82	191.82	0.00	0.00	191.82
030000007030 PERKINS, FLOYD R	139.12	139.12	0.00	0.00	139.12
030000007040 LECKEY REVOCABLE LIVING TRUST	191.82	191.82	0.00	0.00	191.82
030000007110 WILHELM, LARRY	191.82	191.82	0.00	0.00	191.82
030000007120 RUSSELL, MATTHEW	191.82	191.82	0.00	0.00	191.82
030000007130 WILLIAMS, KATHRYN A	191.82	191.82	0.00	0.00	191.82
030000007140 DEVORE, CHRISTOPHER A	191.82	191.82	0.00	0.00	191.82
030000007160 ACHER, RACHEL R	191.82	191.82	0.00	0.00	191.82
030000007170 SHEEKS, STEPHEN D	191.82	191.82	0.00	0.00	191.82
030000007180 MIRANDA, EMILIO JR	191.82	191.82	0.00	0.00	191.82
030000007190 MIARER, MICHELLE L	191.82	191.82	0.00	0.00	191.82
030000007220 MCCRACKEN, MATTHEW	191.82	191.82	0.00	0.00	191.82
030000007230 COPPES, LARRY R	191.82	191.82	0.00	0.00	191.82
030000007240 ROMERO, ROLANDO R JR	191.82	191.82	0.00	0.00	191.82
030000007250 BOWERS, HOLLY L	191.82	191.82	0.00	0.00	191.82
030000007270 MYERS, CHRISTOPHER A	191.82	191.82	0.00	0.00	191.82
030000007290 CROCKER, KRYSTAL A	191.82	191.82	0.00	0.00	191.82
030000007300 LITTLE , JUSTIN M	191.82	191.82	0.00	0.00	191.82
030000007310 KNOTT, ETHAN J	176.57	176.57	0.00	0.00	176.57
030000007320 EIGHT11 PROJECT LLC	191.82	191.82	0.00	0.00	191.82
030000007420 DEWAR, MATTHEW J	191.82	191.82	0.00	0.00	191.82
030000007430 FRANCIS, SARAH E	191.82	191.82	0.00	0.00	191.82
030000007440 MELENDEZ, ASHLEY JORDYN	191.82	191.82	0.00	0.00	191.82
030000007450 DEWALT, SUSAN A	192.33	192.33	0.00	0.00	192.33
030000007460 TROUT, SAMUEL L	381.54	381.54	0.00	0.00	381.54
030000007480 BARKER, STEPHANIE R	217.73	217.73	0.00	10.89	206.84
030000007510 WILLIAM P DAVIS REV TRUST	402.82	402.82	0.00	0.00	402.82
030000007520 HINDALL, NOAH J	191.82	191.82	0.00	0.00	191.82
030000007550 HOLLAR, LARRY L	191.82	191.82	0.00	0.00	191.82
030000007580 AYERS, GREGORY M	191.82	191.82	0.00	0.00	191.82
030000007610 BORKOSKY, ELIZABETH	191.82	191.82	0.00	0.00	191.82
030000007630 MEEKER, DALLAS J	176.57	176.57	0.00	0.00	176.57
030000007640 PRICE, HEATHER N	191.82	191.82	0.00	0.00	191.82
030000007680 STRADER, ROSCOE T	191.82	191.82	0.00	0.00	191.82
030000007700 LEE, DEWEY L	191.82	191.82	0.00	0.00	191.82

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

030000007710 DAVIS, AUSTIN S	191.82	191.82	0.00	0.00	191.82
030000007720 BENISHEK, GARY L	176.57	176.57	0.00	0.00	176.57
030000007740 SITES, JOHN	402.82	402.82	0.00	0.00	402.82
030000007750 HULLENKREMER, WILLIAM E TRUST	191.82	191.82	0.00	0.00	191.82
030000007820 RAHN, CHEVY	191.82	191.82	0.00	0.00	191.82
030000007840 HICKMAN, GARY LEE	191.82	191.82	0.00	0.00	191.82
030000007850 KLINE, STEPHEN A	191.82	191.82	0.00	0.00	191.82
030000007890 SIFERD, ADAM C	191.82	191.82	0.00	0.00	191.82
030000007900 FENSTERMAKER, DAVID J	191.82	191.82	0.00	0.00	191.82
030000007950 VAN BUREN LSD BD OF EDUCATION	191.82	191.82	0.00	0.00	191.82
030000900440 U B CHURCH	280.10	280.10	0.00	0.00	280.10
030001001226 ARLINGTON NATURAL GAS CO	368.39	368.39	0.00	0.00	368.39
030001004308 SPARKS, RYAN	191.82	191.82	0.00	0.00	191.82
030001005300 PARKER, ROB J	191.82	191.82	0.00	0.00	191.82
030001005302 PATTERSON, REED M	191.82	191.82	0.00	0.00	191.82
030001007092 KERWIN, KIMBERLY L	191.82	191.82	0.00	0.00	191.82
030001007093 VAN BUREN LSD BD OF EDUC	14,210.43	14,210.43	0.00	0.00	14,210.43
030001007096 VAN BUREN LSD BD OF EDUCATION	191.82	191.82	0.00	0.00	191.82
030001007097 VAN BUREN LSD BD OF EDUCATION	191.82	191.82	0.00	0.00	191.82
030001007098 VAN BUREN UNITED METH CH	191.82	191.82	0.00	0.00	191.82
030001015122 LANGENDERFER, TERESA A	176.57	176.57	0.00	0.00	176.57
030001017015 STAHL, ROGER C	191.82	191.82	0.00	0.00	191.82
030001021326 MARRIOTT, SEAN M	558.11	558.11	0.00	0.00	558.11
030001027706 ALLSHOUSE, MATTHEW K	191.82	191.82	0.00	0.00	191.82
030001028065 WILLIAMS, JEFFREY A	191.82	191.82	0.00	0.00	191.82
030001029230 HELMS, TEARANY	191.82	191.82	0.00	0.00	191.82
030001029325 BRENNEMAN IRREV HERITAGE TRUST	191.82	191.82	0.00	0.00	191.82
030001030277 MELICK, STEPHEN	190.77	190.77	0.00	0.00	190.77
030001030278 TRUMBULL, CORBIN	190.77	190.77	0.00	0.00	190.77
030001030496 HUTCHINS, JOEL R	191.82	191.82	0.00	0.00	191.82
030001031040 BEITZEL, NICHOLAS G	191.82	191.82	0.00	0.00	191.82
030001031665 NEWELL, JASON L	191.82	191.82	0.00	0.00	191.82
030001031884 JIMISON, RUTH MARIE	191.82	191.82	0.00	0.00	191.82

Totals for: 58540-VAN BUREN CORP**410.62****66,873.33****67,283.95****0.00****20.53****67,263.42**

Hancock - 32
Charity A Rauschenberg

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

Totals for 58570 - VANLUE CORP

Cash Receipts

Class I - Res/Ag Receipts	2,514.76	
Class II - Other Receipts	246.46	
PUPP Receipts	190.07	
Total Receipts		2,951.29

Less: Advance Payments 0.00

Total Receipts After Advance Payments 2,951.29

Less: Fees and Deductions

Auditor Fee	7.58	
Treasurer Fee	10.37	
Real Estate Assessment Fund	36.04	
Total Auditor and Treasurer		53.99
DTAC	0.97	

Miscellaneous Deductions

General Health District	528.72	
Total Miscellaneous	528.72	

Total Fees and Deductions 583.68

Net Due from County 2,367.61

Net Special Assessment Due from County 8,828.98

TOTAL TAXES AND SPECIAL ASSESSMENTS DUE FROM COUNTY 11,196.59

State Reimbursements

Non-Business Credit	363.27	
Owner Occupancy Credit	69.32	
Homestead Reduction	83.66	
Gross Reimbursements		516.25
Less: State Fee		0.68

Net Due from State 515.57

Total Due to 58570 - VANLUE CORP 11,712.16

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

58570 - VANLUE CORP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	363.27	69.32	83.66	516.25	0.58	515.67
Class II - Other	0.00	0.00	0.00	0.00	0.06	-0.06
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.04	-0.04
Totals for GENERAL FUND	363.27	69.32	83.66	516.25	0.68	515.57

All Levies for 58570 - VANLUE CORP

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	363.27	69.32	83.66	516.25	0.58	515.67
Class II - Other	0.00	0.00	0.00	0.00	0.06	-0.06
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.04	-0.04
Totals for ALL LEVIES	363.27	69.32	83.66	516.25	0.68	515.57

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

Project Category	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages						
58570-VANLUE CORP						
9-28-00063-VANLUE LIGHTING	76.89	7,284.63	7,361.52	0.00	3.84	7,357.68
LIGHTING MILLAGE						
060000012400 MILLS, SCOTT E		3.81	3.81	0.00	0.00	3.81
060000012410 MILLS, SCOTT E		71.10	71.10	0.00	0.00	71.10
060000012420 MATHIAS, DONALD E JR		1.10	1.10	0.00	0.00	1.10
060000012430 CORNETTE, GREGORY L		64.74	64.74	0.00	0.00	64.74
060000012440 MATHIAS, DONALD E JR		54.41	54.41	0.00	0.00	54.41
060000012470 FOURTNER, DAMION		47.73	47.73	0.00	0.00	47.73
060000012510 DYER, DANIEL		26.22	26.22	0.00	0.00	26.22
060000012640 LEE, THOMAS R		68.01	68.01	0.00	0.00	68.01
060000012670 LLOYD, REBECCA		45.77	45.77	0.00	0.00	45.77
060000012710 RB RENTALS LLC		51.90	51.90	0.00	0.00	51.90
060000012730 PRICE, MARK A		68.76	68.76	0.00	0.00	68.76
060000012740 FRY FAMILY FARMS LLC		15.27	15.27	0.00	0.00	15.27
060000012750 MCCURDY, JACOB G		80.87	80.87	0.00	0.00	80.87
060000012760 PRATT, DENISE R		46.89	46.89	0.00	0.00	46.89
060000012770 RIEGLE, JOSHUA L		34.80	34.80	0.00	0.00	34.80
060000012800 SHEPHERD, MATTHEW C		3.92	3.92	0.00	0.00	3.92
060000012810 SHEPHERD, MATTHEW C		42.77	42.77	0.00	0.00	42.77
060000012820 JBNC LLC		42.47	42.47	0.00	0.00	42.47
060000012830 JBNC LLC		1.20	1.20	0.00	0.00	1.20
060000012850 L & G RENTALS LLC		23.61	23.61	0.00	0.00	23.61
060000012870 JBNC LLC		1.62	1.62	0.00	0.00	1.62
060000012890 L & G RENTALS LLC		1.86	1.86	0.00	0.00	1.86
060000012930 FRYINGER, TIMOTHY A		4.13	4.13	0.00	0.00	4.13
060000012950 FRYINGER, TIMOTHY A		23.81	23.81	0.00	0.00	23.81
060000012960 WESTENHAVER, MELINDA A		32.03	32.03	0.00	0.00	32.03
060000012970 WESTENHAVER, MELINDA A		1.19	1.19	0.00	0.00	1.19
060000012990 HOOP, HUNTER		58.62	58.62	0.00	0.00	58.62
060000013000 STAPLEY, ZACKARIE	76.89	67.20	144.09	0.00	3.84	140.25
060000013020 CHIOW, KALI J		56.13	56.13	0.00	0.00	56.13
060000013040 PATTON, ISIAH		62.13	62.13	0.00	0.00	62.13
060000013060 PATTON, ISIAH		6.65	6.65	0.00	0.00	6.65

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

060000013070	WATSON, DANIEL R	4.80	4.80	0.00	0.00	4.80
060000013080	WATSON, DANIEL R	42.29	42.29	0.00	0.00	42.29
060000013100	MIDDLETON, VERONICA J	47.78	47.78	0.00	0.00	47.78
060000013200	JATER ENTERPRISES INC	26.88	26.88	0.00	0.00	26.88
060000013210	ALL AMERICAN VANLUE FOOD & GAS	12.85	12.85	0.00	0.00	12.85
060000013220	MARTIN, DAN ALL AMERICAN VANLUE FOOD & GAS	123.00	123.00	0.00	0.00	123.00
060000013240	MARTIN, DAN CAUDILL, DAN	1.32	1.32	0.00	0.00	1.32
060000013260	MARTIN, DAN ALL AMERICAN VANLUE FOOD & GAS	5.70	5.70	0.00	0.00	5.70
060000013270	MARTIN, DAN ALL AMERICAN VANLUE FOOD & GAS	4.30	4.30	0.00	0.00	4.30
060000013280	MARTIN, DAN CAUDILL, DAN	3.89	3.89	0.00	0.00	3.89
060000013300	CAUDILL, DAN	34.67	34.67	0.00	0.00	34.67
060000013320	MARTIN, DAN ALL AMERICAN VANLUE FOOD & GAS	4.30	4.30	0.00	0.00	4.30
060000013330	WARD, DAVID L	51.05	51.05	0.00	0.00	51.05
060000013340	WARD, DAVID L	4.98	4.98	0.00	0.00	4.98
060000013370	SHUCK, BRAD L	53.55	53.55	0.00	0.00	53.55
060000013380	JAMESON, JUDY	73.95	73.95	0.00	0.00	73.95
060000013390	SHUCK, BRAD L	1.91	1.91	0.00	0.00	1.91
060000013410	DULING, KENNETH A	40.59	40.59	0.00	0.00	40.59
060000013420	ABRAHAM, LOUIS W	40.62	40.62	0.00	0.00	40.62
060000013430	COURTNEY, BRYAN S	43.68	43.68	0.00	0.00	43.68
060000013450	CAUDILL, CHESTER L	117.90	117.90	0.00	0.00	117.90
060000013460	WRIGHT, KATHY J	40.46	40.46	0.00	0.00	40.46
060000013470	MARTIN, MELANIE G	68.64	68.64	0.00	0.00	68.64
060000013490	SMITH, AMANDA M	47.34	47.34	0.00	0.00	47.34
060000013520	RISTER, BRANDON S	51.30	51.30	0.00	0.00	51.30
060000013530	JAVERSAK, JOHN	41.73	41.73	0.00	0.00	41.73
060000013590	MARSHALL, KENDALL	43.70	43.70	0.00	0.00	43.70
060000013600	SIERRA, UVALDO F	6.90	6.90	0.00	0.00	6.90
060000013610	SIERRA, UVALDO F	70.59	70.59	0.00	0.00	70.59
060000013670	STEIGERWALD, CHRISTOPHER	43.97	43.97	0.00	0.00	43.97
060000013680	WALTER, JOSEPH R	53.25	53.25	0.00	0.00	53.25
060000013690	SCHIFER, CLAYTON	36.99	36.99	0.00	0.00	36.99
060000013700	LUDWIG, KALOB M	57.03	57.03	0.00	0.00	57.03
060000013710	LUDWIG, KALOB M	16.17	16.17	0.00	0.00	16.17
060000013740	ROW, LOGAN SPENCER	60.00	60.00	0.00	0.00	60.00

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

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060000013750	BEUTLER, BRENDA	43.92	43.92	0.00	0.00	43.92
060000013760	GIRDLER, MATTHEW S	52.05	52.05	0.00	0.00	52.05
060000013790	WALTERS, WILLIAM L	39.36	39.36	0.00	0.00	39.36
060000013810	ABRAHAM, LOUIS W	37.16	37.16	0.00	0.00	37.16
060000013820	OPPER, SHERI L	53.76	53.76	0.00	0.00	53.76
060000013830	OPPER, SHERI L	4.80	4.80	0.00	0.00	4.80
060000013850	HIGGINS, ADAM	47.88	47.88	0.00	0.00	47.88
060000013870	SALTZMAN, JAMES C	52.76	52.76	0.00	0.00	52.76
060000013880	FINKENBINER, ANDREW W	48.57	48.57	0.00	0.00	48.57
060000013890	MCKINNON, MARCELLA A	44.61	44.61	0.00	0.00	44.61
060000013900	DYSERT, KEARY M	29.03	29.03	0.00	0.00	29.03
060000013910	BROADWATER, LARRY W	45.84	45.84	0.00	0.00	45.84
060000013920	OTTO, KRISTIAN L	43.13	43.13	0.00	0.00	43.13
060000013930	MAY, JOHN STEVEN	2.52	2.52	0.00	0.00	2.52
060000013940	BLAKE, DARRELL J	66.38	66.38	0.00	0.00	66.38
060000013950	MARSHALL, KENDALL R	56.34	56.34	0.00	0.00	56.34
060000014000	BURRELL, LARRY E	92.93	92.93	0.00	0.00	92.93
060000014010	BURRELL, LARRY EUGENE	10.59	10.59	0.00	0.00	10.59
060000014020	WISELEY, COURTNEY K	64.20	64.20	0.00	0.00	64.20
060000014030	MAY, JOHN STEVEN	6.69	6.69	0.00	0.00	6.69
060000014040	MAY, JOHN STEVEN	63.77	63.77	0.00	0.00	63.77
060000014050	MARSHALL, KENDALL R	1.34	1.34	0.00	0.00	1.34
060000014070	CAUDILL, MELISSA A	23.82	23.82	0.00	0.00	23.82
060000014080	WARD, DAVID T	51.36	51.36	0.00	0.00	51.36
060000014120	BROOKS, ROBERT LEE	97.92	97.92	0.00	0.00	97.92
060000014130	BROOKS, ROBERT LEE	4.95	4.95	0.00	0.00	4.95
060000014140	STENSON, NATHANIEL LEE	103.40	103.40	0.00	0.00	103.40
060000014160	ELLERBROCK, BRAD A	98.57	98.57	0.00	0.00	98.57
060000014170	BROOKS, ROBERT LEE	31.55	31.55	0.00	0.00	31.55
060000014220	ROMICK, JEFFREY D	63.72	63.72	0.00	0.00	63.72
060000014230	ROMICK, JEFFREY D	1.86	1.86	0.00	0.00	1.86
060000014250	WELLS, ROBERT M	48.78	48.78	0.00	0.00	48.78
060000014270	COOK, SETH M	39.62	39.62	0.00	0.00	39.62
060000014280	FAGAN, NICOLAS M	33.68	33.68	0.00	0.00	33.68
060000014290	BFR INVESTMENTS LLC	33.09	33.09	0.00	0.00	33.09

Special Assessment Collections (T017.00)

RE For Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

060000014330 WALTERS, VERA J	60.62	60.62	0.00	0.00	60.62
060000014340 PETERSON, DEAN R	34.22	34.22	0.00	0.00	34.22
060000014420 KEAR, NATHAN D	49.67	49.67	0.00	0.00	49.67
060000014430 CK 312 LLC	43.07	43.07	0.00	0.00	43.07
060000014480 DERR, MASON A	43.22	43.22	0.00	0.00	43.22
060000014540 PRICE, TREG A	46.97	46.97	0.00	0.00	46.97
060000014550 CLARK, JAMES A	63.00	63.00	0.00	0.00	63.00
060000014560 MARSHALL, KENDALL	29.45	29.45	0.00	0.00	29.45
060000014570 MILLER, BRIAN A	28.14	28.14	0.00	0.00	28.14
060000014580 LEAL, AMANDA M	50.55	50.55	0.00	0.00	50.55
060000014711 HENDRICKS, NATHANIEL D	40.08	40.08	0.00	0.00	40.08
060000014730 ANDERSON, TERRY W	6.27	6.27	0.00	0.00	6.27
060000014740 GREENE, ROBERT L	8.46	8.46	0.00	0.00	8.46
060000014790 CARDWELL, ANTHONY M	105.53	105.53	0.00	0.00	105.53
060000014800 JRW 1 LLC	1.68	1.68	0.00	0.00	1.68
060000014810 WAGNER, GARRETT A	48.51	48.51	0.00	0.00	48.51
060000014820 PHILLIPS, FREDERICK D	82.44	82.44	0.00	0.00	82.44
060000014840 SPRADLIN, RICHARD	67.53	67.53	0.00	0.00	67.53
060000014850 KATHRYN D WISE TRUST	2.99	2.99	0.00	0.00	2.99
060000014860 ELLERBROCK, BRAD A	18.41	18.41	0.00	0.00	18.41
060001001351 WILCOX, DAVID L	129.98	129.98	0.00	0.00	129.98
060001001549 DERR, MASON A	2.97	2.97	0.00	0.00	2.97
060001001852 BROOKS, BENJAMIN J	122.16	122.16	0.00	0.00	122.16
060001002768 BROOKS, ROBERT A	119.42	119.42	0.00	0.00	119.42
060001003815 WILCOX, DAVID L	4.11	4.11	0.00	0.00	4.11
060001006303 JATER ENTERPRISES LLC	45.54	45.54	0.00	0.00	45.54
060001007321 WALTER, THOMAS E	2.37	2.37	0.00	0.00	2.37
060001009338 BROOKS, REBECCA K	62.61	62.61	0.00	0.00	62.61
060001010107 OLDAKER, JEREMY J	42.99	42.99	0.00	0.00	42.99
060001010110 ROSE, TERRY D	51.93	51.93	0.00	0.00	51.93
060001011996 CAIN, ANDREW L	50.78	50.78	0.00	0.00	50.78
060001012120 HERITAGE COOPERATIVE INC	260.82	260.82	0.00	0.00	260.82
060001013080 HENDRICKS, NATHANIEL D	97.68	97.68	0.00	0.00	97.68
060001013918 RODRIQUEZ, NOE	50.99	50.99	0.00	0.00	50.99
060001014581 BROOKS, BENJAMIN J	47.46	47.46	0.00	0.00	47.46

